

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 04/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/01/2011			
823884	DIAZ, DOROTHY FLAGG	4/1/2011	\$ 765.00
823886	EDWARDS, SUSAN ANN	4/1/2011	\$ 1,460.00
823887	REED, REBECCA L	4/1/2011	\$ 100.00
823888	SKINNER, SUSAN	4/1/2011	\$ 550.00
823889	GARCIA, DAVID A	4/1/2011	\$ 3,125.00
823890	NISBET, JENNIFER	4/1/2011	\$ 1,000.00
823891	PRICE, STEVEN	4/1/2011	\$ 400.00
823892	SANDOVAL, FRANK D	4/1/2011	\$ 400.00
823893	LOXSOM, ANDREW J	4/1/2011	\$ 1,225.00
823894	KELLEY, JEFF D	4/1/2011	\$ 100.00
823895	BROWN, CELESTE	4/1/2011	\$ 225.00
823896	TORRES-STAHN, CATHERINE	4/1/2011	\$ 200.00
823897	GAONA, ROBERT	4/1/2011	\$ 200.00
823898	GUERRERO, MONICA ELAINE	4/1/2011	\$ 550.00
823899	LONGAKER, KENTON DEEM	4/1/2011	\$ 137.50
823900	KARL, ERIC	4/1/2011	\$ 600.00
823901	HABY, MARK P	4/1/2011	\$ 200.00
823902	HUGHES, BARBARA L.	4/1/2011	\$ 75.00
823903	RITENOUR JR, JOHN J	4/1/2011	\$ 702.75
823904	WIEDERMANN, LIBBY LYNN	4/1/2011	\$ 900.00
823905	FLORES, RUBEN G	4/1/2011	\$ 1,850.00
823906	GARCIA JR, RICHARD L	4/1/2011	\$ 200.00
823907	HERNANDEZ, OSCAR	4/1/2011	\$ 200.00
823908	BEAL, PHYLLIS JEAN	4/1/2011	\$ 600.00
823909	PEDRAZA JR, ANTONIO	4/1/2011	\$ 400.00
823910	SIMPSON, SCOTT	4/1/2011	\$ 700.00
823911	CORBY, KAREN L	4/1/2011	\$ 250.00
823912	FISHER, ELIZABETH ANN	4/1/2011	\$ 325.00
823913	HALL, ART A	4/1/2011	\$ 656.25
823914	HOYLE, LEONARD MICHAEL	4/1/2011	\$ 350.00
823915	PREVITI, DAPHNE	4/1/2011	\$ 1,387.50
823916	BAUGH, GEORGE W.	4/1/2011	\$ 819.29
823917	DEVEAU, PATRICIA BLASC	4/1/2011	\$ 1,630.00
823919	MORRISON, CARLA B	4/1/2011	\$ 1,037.81
823921	CADENA, IRENE VELA	4/1/2011	\$ 1,906.83
823923	CALDAROLA, GAYLE	4/1/2011	\$ 3,085.00
823931	DAVIS, JOHN F.	4/1/2011	\$ 505.60
823932	DELAVAN, MARY KAY	4/1/2011	\$ 1,269.41
823934	DELGADO, BLAS H	4/1/2011	\$ 175.00
823935	DOOLING, WILLIAM T	4/1/2011	\$ 1,575.00
823936	DYCHES JR, MARION S	4/1/2011	\$ 2,370.00
823940	EAKLE, JOANNE	4/1/2011	\$ 2,759.69
823943	FIDLER JR, DONALD H	4/1/2011	\$ 300.00
823944	FUENTES-VALDEZ, MARY E	4/1/2011	\$ 200.00
823945	GARZA, ABELARDO	4/1/2011	\$ 950.00
823946	GOLDEN, LEE M.	4/1/2011	\$ 796.75
823947	GRAUL JR, ROBERT L	4/1/2011	\$ 971.34
823950	HAJEK III, ANTON PAUL	4/1/2011	\$ 1,480.75
823951	HAMPTON, WAYNE	4/1/2011	\$ 1,000.00
823952	HARDY, BRENT R	4/1/2011	\$ 1,000.00
823953	HERNANDEZ III, MIGUEL	4/1/2011	\$ 400.00
823954	HITCHINGS, BARRY	4/1/2011	\$ 500.00
823955	JOHNSON, KERBY	4/1/2011	\$ 550.00
823956	GAY, ARLENE M	4/1/2011	\$ 4,409.54
823957	KEILER, WILLIAM G	4/1/2011	\$ 175.00
823958	KRAMER, SUZANNE	4/1/2011	\$ 650.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
823959	LANGLOIS, RICHARD E	4/1/2011	\$ 1,300.00
823960	LATIMER, MICHAEL	4/1/2011	\$ 575.00
823961	LAYE JR, JOHN C	4/1/2011	\$ 500.00
823962	LEVIS, EARL	4/1/2011	\$ 500.00
823963	LLANAS, MAUREEN K	4/1/2011	\$ 190.00
823964	PARKER, MARGARET LOMBA	4/1/2011	\$ 925.00
823965	LOPEZ, CARLOS	4/1/2011	\$ 400.00
823966	MATA, RON H	4/1/2011	\$ 100.00
823967	MCCRAY, H TODD	4/1/2011	\$ 500.00
823968	MCDONALD, TERRENCE	4/1/2011	\$ 400.00
823969	MCKAY, MARK JOHN	4/1/2011	\$ 4,550.00
823970	MERRILL, MARSHA LYNN	4/1/2011	\$ 150.00
823971	MITCHELL, RUSSELL	4/1/2011	\$ 400.00
823972	MONTGOMERY, PATRICK	4/1/2011	\$ 479.12
823973	MORGAN, M. FAYE	4/1/2011	\$ 175.00
823974	OLTERS DORF, JAMES	4/1/2011	\$ 2,300.00
823975	PEREZ, JOEL	4/1/2011	\$ 5,806.25
823976	PIKER JR, EDWARD P	4/1/2011	\$ 191.67
823977	PINA, JOE A	4/1/2011	\$ 450.00
823978	POLLOCK, JULIE B.	4/1/2011	\$ 850.00
823979	RAIGN, MICHAEL S.	4/1/2011	\$ 500.00
823980	RAMOS, MICHAEL ANTHONY	4/1/2011	\$ 1,800.00
823981	RICHARDSON, JOEL G	4/1/2011	\$ 175.00
823982	RODRIGUEZ, ALBERT	4/1/2011	\$ 275.00
823983	RODRIGUEZ, FRED	4/1/2011	\$ 1,036.25
823984	RODRIGUEZ JR, RAMON S	4/1/2011	\$ 500.00
823985	ROSS, RON D.	4/1/2011	\$ 350.00
823986	RUBIOLA JR., CHARLES	4/1/2011	\$ 1,567.00
823987	SEBASTIAN, LELAND A.	4/1/2011	\$ 750.00
823988	SEGURA, ROGER	4/1/2011	\$ 500.00
823989	SEPULVEDA JR., JESSE A	4/1/2011	\$ 450.00
823990	SHAEFFER, TYLDEN	4/1/2011	\$ 685.00
823991	SHAFFER, GEORGE E	4/1/2011	\$ 335.00
823992	SHAUGHNESSY, EDWARD F	4/1/2011	\$ 793.75
823993	SIELOFF, JAMES P	4/1/2011	\$ 400.00
823994	SIMON, JEROME M.	4/1/2011	\$ 450.00
823995	SOUZA, LAWRENCE J	4/1/2011	\$ 500.00
823996	TABET, CHARLES K.	4/1/2011	\$ 550.00
823997	TARVER, WALLACE P.	4/1/2011	\$ 4,525.00
823999	THORN, SHARON C	4/1/2011	\$ 350.00
824000	URETSKY, GERALD ANTHONY	4/1/2011	\$ 490.00
824001	VALADEZ, HILDA Q	4/1/2011	\$ 100.00
824002	VALDES, VICTOR M.	4/1/2011	\$ 2,917.07
824003	VALICEK, MICHAEL D.	4/1/2011	\$ 100.00
824004	VAN NESS, JESSE	4/1/2011	\$ 1,523.66
824006	VILLARREAL, RAUL	4/1/2011	\$ 1,750.00
824007	VOIGT, LISA	4/1/2011	\$ 125.00
824008	WEIR, WARREN	4/1/2011	\$ 75.00
824009	WHITEHEAD, KATHLEEN T	4/1/2011	\$ 874.40
824010	WHITTEN, LACEY P	4/1/2011	\$ 1,000.00
824011	KNOWLES, BRENDA LEE	4/1/2011	\$ 925.00
824012	WOLF, WARREN ALAN	4/1/2011	\$ 150.00
824013	YOUNG, WAYNE	4/1/2011	\$ 100.00
824014	HUFF, YOLANDA T	4/1/2011	\$ 100.00
824015	MERCADO, ALEJANDRO	4/1/2011	\$ 775.00
824016	PAYNE, GLENN	4/1/2011	\$ 400.00
824017	KOBS, ADAM LAKE	4/1/2011	\$ 150.00
824018	KUNTZ IV, JOHN J	4/1/2011	\$ 1,161.25
824019	RAMIREZ, CELESTE MARIA	4/1/2011	\$ 1,275.00

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824020	WHITT, IRENE	4/1/2011	\$ 456.25
824021	GULLER, SCOTT	4/1/2011	\$ 875.00
824022	THOMAS, DAVID N	4/1/2011	\$ 2,421.28
824023	HILL, G SCOTT	4/1/2011	\$ 350.00
824024	PREECE, ANDREW GEORGE	4/1/2011	\$ 5,559.66
824025	SHEFFIELD, SHAWN D	4/1/2011	\$ 250.00
824026	TOCCI, JAMES V	4/1/2011	\$ 2,300.00
824027	FLORES, ALBERT	4/1/2011	\$ 800.00
824028	HERNANDEZ, FLAVIO	4/1/2011	\$ 400.00
824029	PEPLINSKI, JAMES B	4/1/2011	\$ 150.00
824030	RENAUD, LEANDRO	4/1/2011	\$ 1,600.00
824031	DARLING, MARK	4/1/2011	\$ 150.00
824032	PORTER, ROBERT	4/1/2011	\$ 825.00
824033	VIDAL, NORMA J	4/1/2011	\$ 100.00
824034	BYINGTON, RICARDO A	4/1/2011	\$ 1,130.00
824035	TORRES, MINERVA	4/1/2011	\$ 1,345.00
824036	CASTILLO, INA	4/1/2011	\$ 450.00
824037	MANRIQUEZ, AUDREY E	4/1/2011	\$ 618.33
824038	MORITZ, JAY	4/1/2011	\$ 500.00
824039	URRABAZO, MONICA MORAL	4/1/2011	\$ 575.00
824040	MOORE, JEFFERSON	4/1/2011	\$ 200.00
824041	CARRILLO, NINFA	4/1/2011	\$ 850.00
824042	SOYARS, JODI S	4/1/2011	\$ 587.50
824043	BRASWELL, MARK E.	4/1/2011	\$ 860.00
824046	KIRKWOOD, MARKES E	4/1/2011	\$ 615.00
824047	MARTINEZ, HECTOR Q	4/1/2011	\$ 100.00
824048	RODRIGUEZ JUAN CARLOS	4/1/2011	\$ 200.00
824049	WINGET-HERNANDEZ, LAUR	4/1/2011	\$ 946.23
824050	WOOD, WAYNE TED	4/1/2011	\$ 200.00
824051	CUPIT, JEANIE	4/1/2011	\$ 218.69
824052	CURA JR, OMAR	4/1/2011	\$ 650.00
824053	WOODARD, DAVID ANDRE	4/1/2011	\$ 100.00
824054	GONZALEZ, ROSA MARIA	4/1/2011	\$ 784.70
824055	MAAS, VICTOR M	4/1/2011	\$ 949.00
824056	LOPEZ, SYLVIA MARIE	4/1/2011	\$ 800.00
824057	OWEN, AMY	4/1/2011	\$ 100.00
824058	GARCIA-VALDEZ, LUCINDA	4/1/2011	\$ 345.00
824059	GARZA, CECILIA	4/1/2011	\$ 195.00
824060	GOLD, CHARLES	4/1/2011	\$ 1,666.17
824061	ROSS, ROBYN	4/1/2011	\$ 400.00
824062	TREVINO, RAUL	4/1/2011	\$ 400.00
824063	MARQUEZ, STEVEN G	4/1/2011	\$ 343.74
824064	KARAM, DAMON P	4/1/2011	\$ 400.00
824065	MCGINNIS, KELLY	4/1/2011	\$ 1,725.00
824066	KRIEBEL, JACQUELINE	4/1/2011	\$ 400.00
824067	BUSH, KIMBERLY	4/1/2011	\$ 1,123.00
824069	MEYRAT, JAMES	4/1/2011	\$ 981.25
824070	RICHMOND, JEANNETTE L	4/1/2011	\$ 150.00
824071	RODRIGUEZ, JOEL	4/1/2011	\$ 400.00
824072	BRADNEY, SCOTT	4/1/2011	\$ 765.40
824073	CLANTON, WILLIAM	4/1/2011	\$ 100.00
824074	KALE, ANEETA	4/1/2011	\$ 400.00
824075	CHAIRES, ALBERTO	4/1/2011	\$ 1,470.00
824078	DAVIS, SHEY	4/1/2011	\$ 400.00
824079	MAYFIELD, GEOFFERY R	4/1/2011	\$ 915.00
824080	POWERS, BRIAN	4/1/2011	\$ 1,200.00
824081	SILVA, JENNIFER WARREN	4/1/2011	\$ 500.00
824082	PATE JR, ROBERT C	4/1/2011	\$ 500.00
824083	IZAGUIRRE, ABEL	4/1/2011	\$ 1,450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824084	REYES, ROSARIO	4/1/2011	\$ 425.00
824085	GEBBIA, ROBERT F	4/1/2011	\$ 1,000.00
824086	FUNARI, RONALD T	4/1/2011	\$ 100.00
824087	HARDY, MILAGROS L	4/1/2011	\$ 2,347.03
824090	LEFTON, LAUREN	4/1/2011	\$ 500.00
824091	LEGARRETA, VERONICA I	4/1/2011	\$ 770.00
824092	ROUSE, STEVEN	4/1/2011	\$ 600.00
824093	VALDES, EDUARDO O	4/1/2011	\$ 450.00
824094	GARCIA, ROLAND J	4/1/2011	\$ 387.50
824095	DUMPH, SUSAN	4/1/2011	\$ 836.62
824096	LOPEZ, BRANDEN	4/1/2011	\$ 1,150.00
824097	JIMENEZ, ROBERT A	4/1/2011	\$ 574.97
824098	BALDERAS, MARISA	4/1/2011	\$ 655.00
824099	PEREZ, ELIZABETH FRANC	4/1/2011	\$ 441.66
824100	WEISS, JASON	4/1/2011	\$ 316.66
824101	SIMPKINS, CHRISTOPHER	4/1/2011	\$ 75.00
824102	JOYNER, JONATHAN KUIPE	4/1/2011	\$ 6,055.00
824104	PRICE, ASHLEY D	4/1/2011	\$ 116.66
824105	SHAW III, WILLIAM H	4/1/2011	\$ 256.25
824106	FISCHER, JUSTIN	4/1/2011	\$ 300.00
824107	GROSS, LOUIS	4/1/2011	\$ 243.73
824108	WHITE, MARSHALL D	4/1/2011	\$ 275.00
824109	JAROSZEWSKI, REBECCA	4/1/2011	\$ 100.00
824110	ARRIAGA, DENNIS	4/1/2011	\$ 2,160.00
824114	HOWELL, CAITLIN	4/1/2011	\$ 100.00
824115	STOLHANDSKE II, CARL T	4/1/2011	\$ 100.00
824116	TRAN, WILLIAM	4/1/2011	\$ 200.00
824117	REEVES, JAMES M	4/1/2011	\$ 75.00
824118	FISCHER, JONATHAN DANE	4/1/2011	\$ 275.00
824119	LANEMAN, MARK	4/1/2011	\$ 200.00
824120	GARZA, JESUS DAVID	4/1/2011	\$ 1,250.00
824121	WARNER, JAMES M	4/1/2011	\$ 550.00
824122	BOYD, STEPHANIE R	4/1/2011	\$ 600.00
824123	JARMON, JAMISSA LYNNE	4/1/2011	\$ 1,170.00
824124	SANTIAGO, CARLOS	4/1/2011	\$ 13.50
824125	ROJAS, DAVID	4/1/2011	\$ 45.00
824126	BARRINGTON, HAMMOND	4/1/2011	\$ 39.00
824127	VANESS, JOHN	4/1/2011	\$ 35.00
824128	MAZA, HECTOR	4/1/2011	\$ 150.00
824129	TOLEDO, VIVIANA	4/1/2011	\$ 22.00
824130	COLLINS, TERESA	4/1/2011	\$ 14.50
824131	CHAIRES, RACHELLE A	4/1/2011	\$ 22.95
824132	FISCHER, MELISSA BARLO	4/1/2011	\$ 155.50
824133	TAGUACTA, NANCY	4/1/2011	\$ 1,227.39
824134	TORRES, HERLINDA CRUZ	4/1/2011	\$ 345.00
824135	DIAZ, SYLVIA	4/1/2011	\$ 50.00
824136	DE GEUS, MARY	4/1/2011	\$ 31.68
824137	CALLANEN, JACQUELYN	4/1/2011	\$ 224.10
824138	CANTU, SUSIE	4/1/2011	\$ 85.94
824139	MARTINEZ, ALMA E	4/1/2011	\$ 33.15
824140	HERBERG JR., CLIFFORD	4/1/2011	\$ 79.05
824141	WOODRUFF, JOANNE	4/1/2011	\$ 1,227.39
824142	MARTINEZ, JUAN JOSE	4/1/2011	\$ 21.00
824143	PEREZ, DIANA V	4/1/2011	\$ 48.96
824144	DANIELS, KATRINA	4/1/2011	\$ 923.15
824145	DELEON, MICHAEL	4/1/2011	\$ 1,227.39
824146	JACAMAN, KERIM	4/1/2011	\$ 360.26
824147	VAN DE WALLE, STEPHANIE	4/1/2011	\$ 1,112.50
824148	HEARD, WANDA	4/1/2011	\$ 53.18

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824149	OTTIZ, CHARLENE	4/1/2011	\$ 88.31
824150	MOCK, JESSICA	4/1/2011	\$ 16.17
824151	TEJEDA, CLARISSA	4/1/2011	\$ 27.54
824152	RODRIGUEZ, SERGEANT RU	4/1/2011	\$ 864.00
824153	DRENNER & GOLDEN STUAR	4/1/2011	\$ 8,159.00
824154	BOB BARKER CO	4/1/2011	\$ 1,191.54
824155	VIA METROPOLITAN TRANS	4/1/2011	\$ 14,784.00
824156	TRAVIS COUNTY CLERK	4/1/2011	\$ 765.00
824157	MEXICAN MANHATTAN DBA	4/1/2011	\$ 193.26
824158	FAMILY VIOLENCE PREVENTION	4/1/2011	\$ 6,868.47
824159	ANALYTICAL SCIENTIFIC	4/1/2011	\$ 900.18
824160	CITY OF SA	4/1/2011	\$ 108.00
824161	RICOH AMERICAS CORP	4/1/2011	\$ 472.54
824162	TDCAA	4/1/2011	\$ 49.00
824163	UNIVERSITY OF TEXAS AT	4/1/2011	\$ 1,050.00
824164	PSYCHOLOGICAL CORP DBA	4/1/2011	\$ 228.96
824165	COBB TIME EQUIPMENT	4/1/2011	\$ 2,140.00
824166	SAN ANTONIO WATER SYST	4/1/2011	\$ 110.19
824167	SAN ANTONIO WATER SYST	4/1/2011	\$ 1,826.22
824168	SAN ANTONIO WATER SYST	4/1/2011	\$ 227.71
824169	US POSTMASTER	4/1/2011	\$ 310.00
824170	HAPCOA	4/1/2011	\$ 750.00
824171	COLLEGE OF AMERICAN PA	4/1/2011	\$ 2,461.00
824172	STARS INFORMATION SOLU	4/1/2011	\$ 7,726.18
824173	AT&T	4/1/2011	\$ 1,500.00
824174	AT&T	4/1/2011	\$ 93.99
824175	TXTOW CORP DBA	4/1/2011	\$ 5,110.88
824176	DELL MARKETING LP	4/1/2011	\$ 103.19
824177	MISSION GAS CO INC	4/1/2011	\$ 265.00
824178	SPANISH KEYS APARTMENT	4/1/2011	\$ 786.00
824179	PITNEY BOWES INC	4/1/2011	\$ 44.00
824180	TX DEPT OF STATE HEALT	4/1/2011	\$ 201.00
824181	GALLS AN ARAMARK COMP	4/1/2011	\$ 129.99
824182	DETENTION HEALTH CARE	4/1/2011	\$ 10,500.00
824183	DETENTION HEALTH CARE	4/1/2011	\$ 1,300.00
824184	DETENTION HEALTH CARE	4/1/2011	\$ 1,200.00
824185	DEAF INTERPRETER SERVICE	4/1/2011	\$ 480.00
824186	XEROX CORP	4/1/2011	\$ 3,375.12
824187	CTWP	4/1/2011	\$ 399.00
824188	CTWP	4/1/2011	\$ 1,504.45
824189	TDCJ-CASHIER OFFICE	4/1/2011	\$ 32,969.67
824190	EL CENTRO DEL BARRIO	4/1/2011	\$ 15,266.46
824191	UNITED PARCEL SERVICE	4/1/2011	\$ 16.25
824192	FEDEX	4/1/2011	\$ 650.99
824193	FEDEX	4/1/2011	\$ 12.80
824194	ALAMO AREA COUNCIL OF	4/1/2011	\$ 135.00
824195	ALAMO AREA COUNCIL OF	4/1/2011	\$ 145.00
824196	COMMONWEALTH COMPUTER	4/1/2011	\$ 1,088.46
824197	TAC UNEMPLOYMENT FUND	4/1/2011	\$ 52,412.52
824200	OFFICE COMMUNICATIONS	4/1/2011	\$ 4,935.55
824201	TX DEPT OF LICENSING	4/1/2011	\$ 780.00
824203	AAA STAMP & ENGRAVING	4/1/2011	\$ 43.00
824204	SIGMA-ALDRICH INC	4/1/2011	\$ 44.71
824205	ATASCOSA RURAL WATER S	4/1/2011	\$ 39.06
824206	BEXAR CNTY TAX ASSESS	4/1/2011	\$ 1,450.00
824207	MARBACH PARK APARTMENT	4/1/2011	\$ 28.23
824208	EDWARDS, G N	4/1/2011	\$ 966.80
824209	MC KAY, JAMES	4/1/2011	\$ 750.00
824210	ALLEGRA PRINT & IMAGIN	4/1/2011	\$ 383.64

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824211	TECHNOLOGY RESOURCE	4/1/2011	\$ 367.50
824212	MGT OF AMERICA INC	4/1/2011	\$ 5,000.00
824213	ALAMO CITY MEDICAL GROUP	4/1/2011	\$ 961.00
824214	HELLO DIRECT	4/1/2011	\$ 215.00
824215	LEXIS-NEXIS	4/1/2011	\$ 292.00
824216	RODRIGUEZ JR, JOHNNY A	4/1/2011	\$ 1,500.00
824217	MILLENNIUM BUSINESS FORMS	4/1/2011	\$ 570.00
824218	LODDE BUSINESS SYSTEMS	4/1/2011	\$ 242.00
824219	BEE GEES CUSTODIAL SERVICES	4/1/2011	\$ 439.00
824220	SKOP MD, BRIAN P	4/1/2011	\$ 9,441.67
824221	JCMLR PA	4/1/2011	\$ 9,030.00
824222	INDOFF INCORPORATED	4/1/2011	\$ 3,166.25
824223	HOWARD COUNTY CLERK	4/1/2011	\$ 358.00
824224	KYOCERA MITA AMERICA	4/1/2011	\$ 638.92
824225	BEAVER, PAULA	4/1/2011	\$ 1,067.50
824226	VICTORIA CITY- CO HEAL	4/1/2011	\$ 14,006.66
824227	MCGRUFF SEIBELS & WILL	4/1/2011	\$ 355.00
824228	WEST SANITATION SERVICE	4/1/2011	\$ 112.61
824229	CANON FINANCIAL SERVICE	4/1/2011	\$ 683.34
824230	FAMILY SERVICE ASSOC.	4/1/2011	\$ 5,638.07
824231	ORCHID CELLMARK INC	4/1/2011	\$ 1,000.00
824232	ALMAGUER, SYLVIA	4/1/2011	\$ 930.15
824233	BEASLEY, SHELMA	4/1/2011	\$ 471.00
824234	CAADM ENT INC DBA	4/1/2011	\$ 204.00
824235	ANDERSON, DAVID	4/1/2011	\$ 1,500.00
824236	TERRACON CONSULTANTS	4/1/2011	\$ 895.00
824237	OFFICE COMMUNICATIONS	4/1/2011	\$ 218.35
824238	ALLIED BARTON SECURITY	4/1/2011	\$ 842.38
824239	ABBOTT ED. D., DAVID W	4/1/2011	\$ 1,225.00
824240	AT&T MOBILITY NATIONAL	4/1/2011	\$ 4,139.29
824241	AT&T MOBILITY NATIONAL	4/1/2011	\$ 11,207.01
824242	AT&T MOBILITY NATIONAL	4/1/2011	\$ 2,925.57
824243	CINTAS DOCUMENT MANAGE	4/1/2011	\$ 180.00
824244	BURY & PARTNERS-SA, I	4/1/2011	\$ 7,975.00
824245	SAPPHIRE TECHNOLOGIES	4/1/2011	\$ 25,402.50
824246	LANGUAGE LINE SERVICES	4/1/2011	\$ 693.16
824247	THE WASH TUB	4/1/2011	\$ 4,750.00
824248	IMAGE SOLUTIONS TEXAS	4/1/2011	\$ 1,877.40
824249	HAVEN FOR HOPE OF BEXA	4/1/2011	\$ 22,562.75
824250	ALCALA, DICK	4/1/2011	\$ 1,641.75
824251	D & H ALLICANCE LLC	4/1/2011	\$ 2,473.75
824252	PARENT PROJECT INC.	4/1/2011	\$ 1,870.00
824253	PAVETEX ENGINEERING	4/1/2011	\$ 2,447.25
824254	CARTWHEEL COMMUNICATION	4/1/2011	\$ 1,500.00
824255	ABC LASER USA	4/1/2011	\$ 946.50
824256	INTERNATIONAL BUILDING	4/1/2011	\$ 1,520.00
824257	MISSION TITLE LP	4/1/2011	\$ 16,182.81
824258	MISSION TITLE LP	4/1/2011	\$ 12,556.08
824259	LAWSON SOFTWARE AMERICA	4/1/2011	\$ 24,953.33
824260	KLOTZ ASSOCIATES INC	4/1/2011	\$ 37,572.96
824261	AECOM TECHNICAL SERVICE	4/1/2011	\$ 340,634.65
824262	POTTER, JERRY	4/1/2011	\$ 990.00
824263	TL ABBOTT INVESTMENTS	4/1/2011	\$ 245.00
824264	INTEGRATED AV SYSTEMS	4/1/2011	\$ 349.00
824265	TCSC	4/1/2011	\$ 15,000.00
824266	BRAZOS TECHNOLOGY CORP	4/1/2011	\$ 850.00
824267	GELLER MICROANALYTICAL	4/1/2011	\$ 415.00
824268	CARRION, CHRISTOPHER	4/1/2011	\$ 4.00
824269	WALTER MOORE & ASSOC.	4/1/2011	\$ 7,000.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 04/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 981,689.49

EFT PAYMENTS FOR: 03/30/2011

04011100001	GREENWOOD, LAWRENCE EUGENE	4/1/2011	\$ 1,700.00
04011100002	WHEAT, JAMES	4/1/2011	\$ 200.00
04011100003	MARTINEZ, REBECA C	4/1/2011	\$ 2,323.03
04011100004	ROBERTSON, JOHN H	4/1/2011	\$ 775.00
04011100005	HUNT, JAMES KENDALL	4/1/2011	\$ 650.00
04011100006	PARKER, DEBRA L	4/1/2011	\$ 2,762.50
04011100007	DOSSMANN, LISA S	4/1/2011	\$ 725.00
04011100008	MCLANE, DAVID	4/1/2011	\$ 625.00
04011100009	MCLANE, RUTH C	4/1/2011	\$ 125.00
04011100010	ORTIZ JR, ALFREDO	4/1/2011	\$ 400.00
04011100011	PATTERSON, JULIE BRAY	4/1/2011	\$ 986.83
04011100012	BARNETT, BYRON E.	4/1/2011	\$ 634.71
04011100013	HANSON, KRISTIN	4/1/2011	\$ 150.00
04011100014	BLOMSTER, JEANNE L.	4/1/2011	\$ 300.00
04011100015	BOHAC, JOSEPH K	4/1/2011	\$ 193.14
04011100016	BOYD, FRANKIE GENEVA	4/1/2011	\$ 75.00
04011100017	BOCQUIN, KAREN	4/1/2011	\$ 888.48
04011100018	BUSTAMANTE, REBECCA	4/1/2011	\$ 1,549.50
04011100019	DELANO JR., WILLIAM G.	4/1/2011	\$ 600.00
04011100020	GARDNER, KIMBERLY DUFOUR	4/1/2011	\$ 400.00
04011100021	GOMEZ, VICTOR R.	4/1/2011	\$ 750.00
04011100022	HARDY, BRENT R	4/1/2011	\$ 975.00
04011100023	HARKIEWICZ, STEVEN N	4/1/2011	\$ 1,200.00
04011100024	HEARD, LAURA D	4/1/2011	\$ 267.00
04011100025	HILL, DALE L.	4/1/2011	\$ 850.00
04011100026	HUFF, C WAYNE	4/1/2011	\$ 705.00
04011100027	JENNINGS, JEAN	4/1/2011	\$ 698.80
04011100028	JUSTICE, SALLY	4/1/2011	\$ 367.25
04011100029	LEVENSTEIN, BRENDA LOUISE	4/1/2011	\$ 850.00
04011100030	MAURER, VIRGINIA E	4/1/2011	\$ 1,350.00
04011100031	MCKAY, PATRICK L.	4/1/2011	\$ 150.00
04011100032	MCNEIL, LAIRD H	4/1/2011	\$ 400.00
04011100033	SLAVIN, BARBARA	4/1/2011	\$ 190.00
04011100034	MONTOYA JR., ISIDRO	4/1/2011	\$ 500.00
04011100035	POLUNSKY, ANDREA C	4/1/2011	\$ 500.00
04011100036	RAMOS, FERNANDO	4/1/2011	\$ 1,354.16
04011100037	RICHARDSON, JOEL G	4/1/2011	\$ 800.00
04011100038	SETTLE, ELIZABETH A.	4/1/2011	\$ 2,662.50
04011100039	SHAFFER, ROBERT	4/1/2011	\$ 3,227.50
04011100040	SMITH, ANTHONY MARTIN	4/1/2011	\$ 1,050.00
04011100041	SPOOR, TRACY L	4/1/2011	\$ 580.00
04011100042	THORN, SHARON C	4/1/2011	\$ 1,355.00
04011100043	VALDEZ JR., JERRY	4/1/2011	\$ 375.00
04011100044	WELLS JR, NED M	4/1/2011	\$ 925.00
04011100045	WOOD III, BERTRAM O.	4/1/2011	\$ 1,000.00
04011100046	YOUNG, JOHN P.	4/1/2011	\$ 962.50
04011100047	ZIMMERMAN, GAIL	4/1/2011	\$ 150.00
04011100048	MARTIN, JACKIE SPARKS	4/1/2011	\$ 238.06
04011100049	VELA, DANIEL	4/1/2011	\$ 250.00
04011100050	FALKIEWICZ, CHRISTINA L	4/1/2011	\$ 335.00
04011100051	SALINAS, LAURA L	4/1/2011	\$ 525.00
04011100052	MIRANDA, MARY A	4/1/2011	\$ 233.00
04011100053	SEAL, KAREN DALGLISH	4/1/2011	\$ 150.00
04011100054	PEPLINSKI, JAMES B	4/1/2011	\$ 975.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
04011100055	LESSERT, TODD	4/1/2011	\$ 33.00
04011100056	ZEHNER, TARA D	4/1/2011	\$ 100.00
04011100057	ZARATE, PATTON L	4/1/2011	\$ 100.00
04011100058	DEL FIERRO, GLADYS	4/1/2011	\$ 900.00
04011100059	FRAUSTO, JOHNNY	4/1/2011	\$ 200.00
04011100060	HILLE, THOMAS F	4/1/2011	\$ 1,704.17
04011100061	ROBLES, BEATRICE G	4/1/2011	\$ 2,550.00
04011100062	GARZA, BRIGITTE	4/1/2011	\$ 1,031.25
04011100063	HUDSON, CINDY S	4/1/2011	\$ 1,318.31
04011100064	MEZA, VELIA J	4/1/2011	\$ 500.00
04011100065	PENA, JENNIFER	4/1/2011	\$ 750.00
04011100066	RODRIGUEZ JR, MANUEL C.	4/1/2011	\$ 690.00
04011100067	VASQUEZ, PAUL	4/1/2011	\$ 600.00
04011100068	UZOMBA, GRACE M	4/1/2011	\$ 703.01
04011100069	ZAMORA, LAUREN D	4/1/2011	\$ 500.50
04011100070	ELAM, MELISSA ARAIZA	4/1/2011	\$ 1,400.00
04011100071	ROMERO, ANGELA	4/1/2011	\$ 150.00
04011100072	HAMNER, BRIAN A	4/1/2011	\$ 401.47
04011100073	HERNANDEZ, JUAN CARLOS	4/1/2011	\$ 900.00
04011100074	MCNEEL, NICOLE M	4/1/2011	\$ 170.00
04011100075	HOELSCHER, JOSEPH	4/1/2011	\$ 770.00
04011100076	OLIVEIRA-DURAN, LAURA	4/1/2011	\$ 200.00
04011100077	SMITH, BRIAN DAVID	4/1/2011	\$ 825.00
04011100078	KELL, ORLANDO	4/1/2011	\$ 846.09
04011100079	SMITH, STEPHEN	4/1/2011	\$ 3,250.00
04011100080	GARZA JR, HECTOR R	4/1/2011	\$ 500.00
04011100081	PEREZ, PHILIP A	4/1/2011	\$ 600.00
04011100082	BOWLES, DAVID A	4/1/2011	\$ 3,025.00
04011100083	HORTICK, CHRISTINE DBA LAW	4/1/2011	\$ 614.24
04011100084	LOCK, JEB D	4/1/2011	\$ 1,275.00
04011100085	MAYFIELD, GEOFFERY R	4/1/2011	\$ 252.06
04011100086	SMITH, ANN MARIE	4/1/2011	\$ 1,075.00
04011100087	WHITE, JEROME	4/1/2011	\$ 483.33
04011100088	AMBROSINO JR, ROBERTO	4/1/2011	\$ 200.00
04011100089	WEBB, JENNIFER	4/1/2011	\$ 591.57
04011100090	PEREZ, ADRIAN A	4/1/2011	\$ 813.50
04011100091	MARTINEZ, JANELLE	4/1/2011	\$ 1,227.89
04011100092	JACKSON, ISAAH R	4/1/2011	\$ 400.00
04011100093	GARCIA, JOHN JOSEPH	4/1/2011	\$ 925.00
04011100094	KENDALL, LOWELL S	4/1/2011	\$ 1,575.00
04011100095	MACK, A D	4/1/2011	\$ 450.00
04011100096	AKUSTIKS LLC	4/1/2011	\$ 30,000.00
04011100097	LMN ARCHITECTS	4/1/2011	\$ 302,620.15
04011100098	THE PROJECTS GROUP	4/1/2011	\$ 28,187.87
04011100099	VENUE LLC	4/1/2011	\$ 15,877.58
04011100100	LINBECK/ZACHRY JOINT VENTURE	4/1/2011	\$ 10,000.00
04011100101	WACKENHUT CORRECTIONS CORP	4/1/2011	\$ 5,027.89
04011100102	M E ALLISON & CO INC	4/1/2011	\$ 6,666.66
04011100103	CENTER FOR HEALTH CARE SVCS	4/1/2011	\$ 87,924.17
04011100104	CPS ENERGY	4/1/2011	\$ 600.40
04011100105	GRAYBAR ELECTRIC CO INC	4/1/2011	\$ 6,506.75
04011100106	ADAMS & ZOTTARELLI, LLC	4/1/2011	\$ 5,000.00
04011100107	KELL MUÑOZ ARCHITECTS INC	4/1/2011	\$ 19,886.46
04011100108	KONCEPT SAFETY	4/1/2011	\$ 526.80
04011100109	OFFICE DEPOT	4/1/2011	\$ 7,448.72
04011100110	ALAMO AREA RESOURCE CENTER	4/1/2011	\$ 19,937.86
04011100111	BARTLETT COCKE INC	4/1/2011	\$ 1,230,064.29
04011100112	WASTE MANAGEMENT	4/1/2011	\$ 23,450.34
04011100113	CDW GOVERNMENT INC	4/1/2011	\$ 39.90

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<u>DISB. NO.</u>	<u>VENDOR NAME</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
04011100114	ARAMARK CORRECTIONAL SVCS INC	4/1/2011	\$ 30,793.00
04011100115	AFFORDABLE CUSTODIAL SUPPLIES	4/1/2011	\$ 10,480.89
04011100116	VOICE & DATA NETWORKS INC	4/1/2011	\$ 214.60
04011100117	RECASSA TRUST	4/1/2011	\$ 10,552.00
04011100118	MURRAY & ASSOCIATES INC	4/1/2011	\$ 45,446.44
04011100119	SLACK & CO. CONTRACTING, INC.	4/1/2011	\$ 57,763.49
			<hr/>
			\$ 2,032,580.61

PAYROLL PAYMENTS FOR FOR: 03/31/11

GROSS	\$ 8,896,126.86
FICA	\$ 645,463.94
TCDRS	\$ -
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	\$ 9,541,590.80

GRAND TOTAL \$ 12,555,860.90

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2011
DISBURSEMENTS FOR 04/06/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/06/2011			
824270	EDWARDS, SUSAN ANN	4/6/2011	\$ 100.00
824271	GADDIS, HOWARD	4/6/2011	\$ 250.00
824272	SKINNER, SUSAN	4/6/2011	\$ 125.00
824273	GARCIA, DAVID A	4/6/2011	\$ 1,100.00
824274	LOXSOM, ANDREW J	4/6/2011	\$ 75.00
824275	MULLINER, JEFF	4/6/2011	\$ 1,176.01
824276	VILLAREAL, RAYMOND ANT	4/6/2011	\$ 100.00
824277	KELLEY, JEFF D	4/6/2011	\$ 100.00
824278	GUERRA, R. JAVIER	4/6/2011	\$ 100.00
824279	MAURER II, ROBERT M	4/6/2011	\$ 400.00
824280	GAONA, ROBERT	4/6/2011	\$ 75.00
824281	BUNK, J CHARLES	4/6/2011	\$ 750.00
824282	DICKSON JR, FRANK L	4/6/2011	\$ 650.00
824283	FRANCO, ROY	4/6/2011	\$ 750.00
824284	FLORES, RUBEN G	4/6/2011	\$ 175.00
824285	GARCIA JR, RICHARD L	4/6/2011	\$ 150.00
824286	CORBY, KAREN L	4/6/2011	\$ 1,900.00
824287	DIACHIN, DEAN A	4/6/2011	\$ 125.00
824288	HOYLE, LEONARD MICHAEL	4/6/2011	\$ 850.00
824289	ACEVEDO, SAUL R.	4/6/2011	\$ 275.00
824290	ADAMS, RAY HARRIS	4/6/2011	\$ 400.00
824291	BAUGH, GEORGE W.	4/6/2011	\$ 1,325.00
824292	BECK, THOMAS B.	4/6/2011	\$ 300.00
824293	BERRY, KEVIN	4/6/2011	\$ 300.00
824294	BRADLEY, MARILYN	4/6/2011	\$ 725.00
824295	BRAUBACH, ROBERT	4/6/2011	\$ 500.00
824296	BRITO, MARIA T.	4/6/2011	\$ 830.98
824297	CHURAK, GARY	4/6/2011	\$ 400.00
824298	CLARKE, PATRICK EMMETT	4/6/2011	\$ 150.00
824299	COLLINS, MICHAEL J.	4/6/2011	\$ 400.00
824300	CORONADO, GIL TODD	4/6/2011	\$ 150.00
824301	COX, CORNELIUS N.	4/6/2011	\$ 625.00
824302	EAKLE, JOANNE	4/6/2011	\$ 700.00
824303	FUENTES-VALDEZ, MARY E	4/6/2011	\$ 475.00
824304	GARZA, ABELARDO	4/6/2011	\$ 1,000.00
824305	GOLDEN, LEE M.	4/6/2011	\$ 759.92
824306	BENAVIDES, ALMA	4/6/2011	\$ 362.50
824307	GRANADOS, MICHAEL DAVID	4/6/2011	\$ 610.25
824308	HAJEK III, ANTON PAUL	4/6/2011	\$ 320.00
824309	HERNANDEZ III, MIGUEL	4/6/2011	\$ 500.00
824310	HICKS, JUNIUS F	4/6/2011	\$ 225.00
824311	HITCHINGS, BARRY	4/6/2011	\$ 975.00
824312	JOHNSON, KERBY	4/6/2011	\$ 400.00
824313	GAY, ARLENE M	4/6/2011	\$ 100.00
824314	KEILER, WILLIAM G	4/6/2011	\$ 250.00
824315	KRAMER, SUZANNE	4/6/2011	\$ 100.00
824316	LAUGHLIN, JUDITH A.	4/6/2011	\$ 1,035.00
824318	LEVIS, EARL	4/6/2011	\$ 266.66
824319	LLANAS, MAUREEN K	4/6/2011	\$ 170.00
824320	CHRISTIAN, MLISS	4/6/2011	\$ 300.00
824321	MCDONALD, TERENCE	4/6/2011	\$ 500.00
824322	MCKAY, MARK JOHN	4/6/2011	\$ 693.75
824323	MILLER, ANTHONY A.	4/6/2011	\$ 350.00
824324	MONTGOMERY, PATRICK	4/6/2011	\$ 191.66
824325	OLTERSODORF, JAMES	4/6/2011	\$ 375.00
824326	RAMOS, MICHAEL ANTHONY	4/6/2011	\$ 425.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824327	REECE JR., WILLIAM T.	4/6/2011	\$ 150.00
824328	RODRIGUEZ, ALBERT	4/6/2011	\$ 100.00
824329	RODRIGUEZ, FRED	4/6/2011	\$ 100.00
824330	RUBIOLA JR., CHARLES	4/6/2011	\$ 597.35
824331	SAENZ JR., ALFREDO N.	4/6/2011	\$ 100.00
824332	SANCHEZ, JESSE M.	4/6/2011	\$ 115.00
824333	SHAFFER, GEORGE E	4/6/2011	\$ 225.00
824334	SOWELL, SCOTT A	4/6/2011	\$ 630.00
824335	URETSKY, GERALD ANTHONY	4/6/2011	\$ 150.00
824336	VALADEZ, HILDA Q	4/6/2011	\$ 125.00
824337	VALDES, VICTOR M.	4/6/2011	\$ 350.00
824338	VALDEZ JR., JERRY	4/6/2011	\$ 100.00
824339	VALICEK, MICHAEL D.	4/6/2011	\$ 125.00
824340	KNOWLES, BRENDA LEE	4/6/2011	\$ 875.00
824341	WILLIS, DAVID L.	4/6/2011	\$ 500.00
824342	YOUNG, WAYNE	4/6/2011	\$ 1,550.97
824344	KUNTZ IV, JOHN J	4/6/2011	\$ 1,250.00
824345	LAFUENTE-GAONA, CYNTHIA	4/6/2011	\$ 450.00
824346	FEATHERSTON, ROBERT	4/6/2011	\$ 643.70
824347	GULLER, SCOTT	4/6/2011	\$ 325.00
824348	HERNANDEZ, FLAVIO	4/6/2011	\$ 75.00
824349	PERALES, RAUL	4/6/2011	\$ 525.00
824350	FINCH, MATTHEW L	4/6/2011	\$ 794.00
824351	PEARSALL, ALANA	4/6/2011	\$ 2,051.72
824355	BENAVIDES, MARK H	4/6/2011	\$ 100.00
824356	TORRES, MINERVA	4/6/2011	\$ 555.00
824357	WENTLAND, CAROLYN M	4/6/2011	\$ 264.58
824358	BORREGO, ANDREW	4/6/2011	\$ 200.00
824359	FRAUSTO, JOHNNY	4/6/2011	\$ 100.00
824360	MORITZ, JAY	4/6/2011	\$ 175.00
824361	MOORE, JEFFERSON	4/6/2011	\$ 727.50
824362	ADAMS, EDWARD H	4/6/2011	\$ 456.25
824363	CASIAS, SANDRA	4/6/2011	\$ 221.85
824364	GARZA, BRIGITTE	4/6/2011	\$ 100.00
824365	KIRKWOOD, MARKES E	4/6/2011	\$ 150.00
824366	WINGET-HERNANDEZ, LAURA	4/6/2011	\$ 1,585.00
824367	WOOD, WAYNE TED	4/6/2011	\$ 100.00
824368	BROWN, STEPHANIE R	4/6/2011	\$ 625.00
824369	GONZALEZ, ROSA MARIA	4/6/2011	\$ 240.00
824370	ROSS, TRACY E	4/6/2011	\$ 542.48
824371	ACEVEDO, ROCHELLE	4/6/2011	\$ 850.00
824372	LOPEZ, SYLVIA MARIE	4/6/2011	\$ 200.00
824373	BAUMAN, BROOKE ALLISON	4/6/2011	\$ 859.88
824374	GARZA, CECILIA	4/6/2011	\$ 383.08
824375	JAY, PATRICIA	4/6/2011	\$ 225.00
824376	MILES, JANICE	4/6/2011	\$ 325.00
824377	FLANARY, DON	4/6/2011	\$ 400.00
824378	MARTINEZ, SCOTT P	4/6/2011	\$ 400.00
824379	MCGINNIS, KELLY	4/6/2011	\$ 600.00
824380	KRIEBEL, JACQUELINE	4/6/2011	\$ 500.00
824381	VALLADARES, MARLON	4/6/2011	\$ 20.00
824382	MEYRAT, JAMES	4/6/2011	\$ 399.98
824383	BRADNEY, SCOTT	4/6/2011	\$ 420.83
824384	CLANTON, WILLIAM	4/6/2011	\$ 100.00
824385	BELCHER, KRISTEN L	4/6/2011	\$ 891.00
824386	KALE, ANEETA	4/6/2011	\$ 500.00
824387	DAVIS, SHEY	4/6/2011	\$ 250.00
824388	RICHARDSON, LIONEL	4/6/2011	\$ 630.00
824389	BELL, KENNETH	4/6/2011	\$ 738.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824390	SILVA, JENNIFER WARREN	4/6/2011	\$ 200.00
824391	REYES, ROSARIO	4/6/2011	\$ 100.00
824392	ECHAVARRIA, JOSEPH	4/6/2011	\$ 100.00
824393	HARDY, MILAGROS L	4/6/2011	\$ 616.06
824394	LEFTON, LAUREN	4/6/2011	\$ 500.00
824395	LEGARRETA, VERONICA I	4/6/2011	\$ 250.00
824396	ROUSE, STEVEN	4/6/2011	\$ 100.00
824397	VALDES, EDUARDO O	4/6/2011	\$ 240.00
824398	JOYNER, JASON	4/6/2011	\$ 200.00
824399	GARZA, ANITA PEREZ	4/6/2011	\$ 182.50
824400	GARCIA, ROLAND J	4/6/2011	\$ 585.39
824401	LOPEZ, BRANDEN	4/6/2011	\$ 100.00
824402	JIMENEZ, ROBERT A	4/6/2011	\$ 485.00
824403	PEREZ, ELIZABETH FRANC	4/6/2011	\$ 33.00
824404	SALAZAR, MARIA	4/6/2011	\$ 703.50
824405	WEISS, JASON	4/6/2011	\$ 200.00
824406	BRIONES, RICARDO	4/6/2011	\$ 808.33
824407	CORLEY, LINDA	4/6/2011	\$ 150.00
824408	JOYNER, JONATHAN KUIPE	4/6/2011	\$ 200.00
824409	WEBB, JENNIFER	4/6/2011	\$ 100.00
824410	CONNOR, MEGAN V	4/6/2011	\$ 200.00
824411	MARROQUIN, JOSE ROBERT	4/6/2011	\$ 200.00
824412	WHITE, MARSHALL D	4/6/2011	\$ 100.00
824413	LEVINE, DAVID A	4/6/2011	\$ 100.00
824414	MARTINEZ, JOSE A	4/6/2011	\$ 333.00
824415	ARRIAGA, DENNIS	4/6/2011	\$ 263.33
824416	CISNEROS, JOEL	4/6/2011	\$ 125.00
824417	GOSSEN, MATTHEW NEAL	4/6/2011	\$ 75.00
824418	STOLHANDSKE II, CARL T	4/6/2011	\$ 517.16
824419	VAN BRUNT, CHAD	4/6/2011	\$ 468.74
824420	GARZA, AISSA	4/6/2011	\$ 462.50
824421	HAYS, KEVIN	4/6/2011	\$ 100.00
824422	SANTOS, TEODORE J	4/6/2011	\$ 200.00
824423	HUDSON, BRANDON T	4/6/2011	\$ 500.00
824424	GARZA, JESUS DAVID	4/6/2011	\$ 500.00
824425	SULLIVAN, JEANETTE BUR	4/6/2011	\$ 424.24
824426	GRAHAM-ESPARZA, STEPHANIE	4/6/2011	\$ 100.00
824427	JARMON, JAMISSA LYNNE	4/6/2011	\$ 400.00
824428	BREM, DAVID W.	4/6/2011	\$ 100.00
824429	ELIZONDO, PAUL	4/6/2011	\$ 355.00
824430	SCHUH, RONALD	4/6/2011	\$ 100.00
824431	VILLA, DAVID	4/6/2011	\$ 100.00
824432	TEJEDA, RUBEN C.	4/6/2011	\$ 355.30
824433	CALLANEN, JACQUELYN	4/6/2011	\$ 140.30
824434	SMITH, DAVID	4/6/2011	\$ 284.00
824435	MARTINEZ, MARIO B	4/6/2011	\$ 28.95
824436	MARTINEZ, ALMA E	4/6/2011	\$ 336.22
824437	VASQUEZ, TAMARA	4/6/2011	\$ 90.01
824438	ORTEGA, GLORIA J	4/6/2011	\$ 11.73
824439	WILKERSON, FRANCIS LYNN	4/6/2011	\$ 51.00
824440	DEAL, MARIA	4/6/2011	\$ 256.55
824441	VILLARREALL, ARTURO	4/6/2011	\$ 407.00
824442	HARVEY, RODRICUS	4/6/2011	\$ 394.45
824443	GUTIERREZ, STEPHANIE	4/6/2011	\$ 294.78
824444	GREEN, ADELITA	4/6/2011	\$ 213.60
824445	CASIANO, CATHERINE	4/6/2011	\$ 100.00
824446	COLLINS, MARY	4/6/2011	\$ 71.37
824447	STERMAN, CECILIA	4/6/2011	\$ 34.40
824448	LEITA, CHEREE	4/6/2011	\$ 308.39

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824449	RODRIGUEZ, SERGEANT RU	4/6/2011	\$ 776.54
824450	CIVIL ENGINEERING CONS	4/6/2011	\$ 51,825.90
824451	ACE WELDING & TRAILER	4/6/2011	\$ 577.00
824452	EAST CENTRAL INDEPENDENT	4/6/2011	\$ 898.05
824453	MCDOUGALL, G ALLEN	4/6/2011	\$ 10,130.00
824454	THE COUNCIL OF STATE	4/6/2011	\$ 30,000.00
824455	QUILL CORP	4/6/2011	\$ 832.48
824456	CITY OF SAN ANTONIO	4/6/2011	\$ 578,012.03
824457	ICS	4/6/2011	\$ 4,814.40
824458	GRAINGER INDUSTRIAL SU	4/6/2011	\$ 3,596.64
824459	RICOH AMERICAS CORPORA	4/6/2011	\$ 286.72
824460	UNIVERSITY OF TEXAS SY	4/6/2011	\$ 5,763.03
824461	COBB TIME EQUIPMENT	4/6/2011	\$ 152.50
824462	SOMERSET ISD	4/6/2011	\$ 912.53
824463	ROTO-ROOTER SERVICES C	4/6/2011	\$ 1,521.55
824464	SA BUSINESS JOURNAL DB	4/6/2011	\$ 89.00
824465	BI INC	4/6/2011	\$ 26,794.95
824466	SOUTHWEST INDEPENDENT	4/6/2011	\$ 1,787.70
824467	ABM JANITORIAL SERVICE	4/6/2011	\$ 1,575.00
824468	ADT SECURITY SYSTEMS	4/6/2011	\$ 561.42
824469	ADI	4/6/2011	\$ 2,200.13
824470	PROFESSIONAL FILING SY	4/6/2011	\$ 1,695.90
824471	FISHER HECK ARCHITECTS	4/6/2011	\$ 3,127.04
824472	AT&T	4/6/2011	\$ 1,021.48
824473	NORTH EAST ISD	4/6/2011	\$ 814.62
824474	FORD POWELL & CARSON I	4/6/2011	\$ 55,803.55
824475	B & D WINDSHIELD REPAI	4/6/2011	\$ 30.00
824476	MAIL FINANCE	4/6/2011	\$ 610.34
824477	SA INDEPENDENT SCHOOL	4/6/2011	\$ 2,901.50
824478	IBM CORP.	4/6/2011	\$ 14,775.05
824479	LUBY'S CAFETERIA	4/6/2011	\$ 374.20
824480	WORLDWIDE PEST CONTROL	4/6/2011	\$ 55.00
824481	HB'S	4/6/2011	\$ 138.40
824482	AMERCARE PRODUCTS INC	4/6/2011	\$ 11,775.00
824483	FOSTER CM GROUP INC	4/6/2011	\$ 35,538.39
824484	COMPUTER EXPRESS	4/6/2011	\$ 827.02
824485	TRECO SERVICES INC	4/6/2011	\$ 880.38
824486	TIME WARNER CABLE-BUSINESS	4/6/2011	\$ 1,865.83
824487	NORTHSIDE ISD	4/6/2011	\$ 3,400.13
824488	FEDEX	4/6/2011	\$ 82.15
824489	OFFICE COMMUNICATIONS	4/6/2011	\$ 885.00
824490	OFFICE COMMUNICATIONS	4/6/2011	\$ 705.22
824491	REGAL PLASTIC SUPPLY C	4/6/2011	\$ 1,620.00
824492	SOUTHSIDE INDEPENDENT	4/6/2011	\$ 1,356.92
824493	JUDSON INDEPENDENT SCH	4/6/2011	\$ 1,604.90
824494	GOVERNMENT FINANCE OFF	4/6/2011	\$ 3,591.00
824495	CARTER & BURGESS INC	4/6/2011	\$ 3,055.08
824496	AMEC EARTH & ENVIRONMENT	4/6/2011	\$ 26,586.43
824497	EDWARDS, G N	4/6/2011	\$ 216.55
824498	TECHNOLOGY RESOURCE CE	4/6/2011	\$ 584.00
824499	SA PUBLIC PURCHASING A	4/6/2011	\$ 330.00
824500	MONCIVAIS, LETITIA	4/6/2011	\$ 287.00
824501	WASTE MANAGEMENT	4/6/2011	\$ 103.92
824502	LODDE BUSINESS SYSTEMS	4/6/2011	\$ 258.00
824503	D & R REFRIGERATION HT	4/6/2011	\$ 2,210.50
824504	LAWRENCE RAGAN COMMUNI	4/6/2011	\$ 26.95
824505	OCE FINANCIAL SERVICES	4/6/2011	\$ 414.95
824506	WORKPLACE RESOURCE	4/6/2011	\$ 14,424.71
824507	PMI PRINT & DESIGN	4/6/2011	\$ 1,158.75

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824508	MARJORIE J MARSH	4/6/2011	\$ 1,434.00
824509	SEGUIN CATTLE CO	4/6/2011	\$ 86.00
824510	ANDERSON, DAVID BRUCE	4/6/2011	\$ 465.00
824511	SAGE SOFTWARE	4/6/2011	\$ 2,686.95
824512	DENTON NAVARRO ROCHA &	4/6/2011	\$ 8,959.20
824513	ERGO GENESIS LLC	4/6/2011	\$ 1,691.00
824514	ACEVEDO, DIANA	4/6/2011	\$ 300.00
824515	FREESE AND NICHOLS INC	4/6/2011	\$ 42,580.09
824516	VACUUMS CENTRAL INC	4/6/2011	\$ 65.00
824517	DOOLITTLE CSR, DEBRA A	4/6/2011	\$ 4,346.65
824518	DAVIS, MEL	4/6/2011	\$ 3,332.94
824519	WEB EX COMMUNICATIONS	4/6/2011	\$ 150.00
824520	COMAL ISD	4/6/2011	\$ 216.69
824521	DURBIN, JOHN K	4/6/2011	\$ 300.00
824522	CRAWFORD ELECTRIC SUPP	4/6/2011	\$ 411.96
824523	JACK BANNIN	4/6/2011	\$ 1,260.00
824524	OFFICE COMMUNICATIONS	4/6/2011	\$ 170.28
824525	DRAGON FIRE SYSTEMS	4/6/2011	\$ 1,619.25
824526	ALLIED BARTON SECURITY	4/6/2011	\$ 9,176.90
824527	AT&T MOBILITY NATIONAL	4/6/2011	\$ 155.97
824528	DIRECT MOP SALES INC	4/6/2011	\$ 192.00
824529	PROPERTYINFO CORPORATI	4/6/2011	\$ 19,276.80
824530	GRANDE COMMUNICATIONS	4/6/2011	\$ 350.00
824531	DATA TRANSFER SOLUTION	4/6/2011	\$ 19,664.80
824532	NEW BEGINNINGS CAPITAL	4/6/2011	\$ 1,094.00
824533	NEESE, DELBERT	4/6/2011	\$ 1,111.54
824534	SIT ON IT	4/6/2011	\$ 484.36
824535	FIRST COMMUNICATIONS	4/6/2011	\$ 240.00
824536	FINSER CONSTRUCTION &	4/6/2011	\$ 5,900.00
824537	NEC CORPORATION OF AME	4/6/2011	\$ 138,495.00
824538	INTERNATIONAL BUILDING	4/6/2011	\$ 580.00
824539	PECOS FENCE CO, INC	4/6/2011	\$ 13,375.53
824540	DNR REFRIGERATION LLC	4/6/2011	\$ 4,905.00
824541	METROPOLITAN INFORMATI	4/6/2011	\$ 500.00
824542	TL ABBOTT INVESTMENTS	4/6/2011	\$ 556.20
824543	RAY ALLEN MANUFACTURIN	4/6/2011	\$ 809.94
824544	BOSWORTH PAPERS INC	4/6/2011	\$ 466.13
824545	PREMIER PARTNERSHIPS I	4/6/2011	\$ 10,000.00
824546	PIZZA HUT #027075	4/6/2011	\$ 57.50
824547	EXTRA ENVIRONMENTAL IN	4/6/2011	\$ 4,156.86
			\$ 1,287,982.67

EFT PAYMENTS FOR: 04/06/2011

04061100001	GREENWOOD, LAWRENCE EUGENE	4/6/2011	\$ 600.00
04061100002	ROBERTSON, JOHN H	4/6/2011	\$ 200.00
04061100003	CONNOLLY, THERESA M.	4/6/2011	\$ 200.00
04061100004	PERKINS, AMY EUBANKS	4/6/2011	\$ 678.68
04061100005	PARKER, DEBRA L	4/6/2011	\$ 339.00
04061100006	SCOTT, MARGARET	4/6/2011	\$ 1,137.80
04061100007	DAVIDSON, WILLIAM F	4/6/2011	\$ 150.00
04061100008	BAIN JR, CECIL W	4/6/2011	\$ 1,575.00
04061100009	HANSON, KRISTIN	4/6/2011	\$ 388.90
04061100010	BINEHAM, WILLIAM DOUGLAS	4/6/2011	\$ 700.00
04061100011	BLOMSTER, JEANNE L.	4/6/2011	\$ 150.00
04061100012	BOHAC, JOSEPH K	4/6/2011	\$ 1,100.00
04061100013	BOYD, FRANKIE GENEVA	4/6/2011	\$ 558.33
04061100014	BRADSHAW, AUDRA R	4/6/2011	\$ 100.00

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04061100015	BUSTAMANTE, REBECCA	4/6/2011	\$ 300.00
04061100016	CARDENAS JR, ADAM	4/6/2011	\$ 500.00
04061100017	DELEON, RAYMOND	4/6/2011	\$ 3,712.50
04061100018	DELANO JR., WILLIAM G.	4/6/2011	\$ 150.00
04061100019	ENGELKE, STEVEN KEITH	4/6/2011	\$ 500.00
04061100020	GOMEZ, VICTOR R.	4/6/2011	\$ 200.00
04061100021	HARKIEWICZ, STEVEN N	4/6/2011	\$ 500.00
04061100022	HEARD, LAURA D	4/6/2011	\$ 311.62
04061100023	HILL, DALE L.	4/6/2011	\$ 700.00
04061100024	JENNINGS, JEAN	4/6/2011	\$ 588.49
04061100025	JUSTICE, SALLY	4/6/2011	\$ 514.50
04061100026	LEVENSTEIN, BRENDA LOUISE	4/6/2011	\$ 100.00
04061100027	MAURER, VIRGINIA E	4/6/2011	\$ 625.00
04061100028	MCKAY, PATRICK L.	4/6/2011	\$ 500.00
04061100029	NOBLE, SUE	4/6/2011	\$ 100.00
04061100030	SETTLE, ELIZABETH A.	4/6/2011	\$ 100.00
04061100031	SHAFFER, ROBERT	4/6/2011	\$ 229.17
04061100032	VALDEZ JR., JERRY	4/6/2011	\$ 175.00
04061100033	WOOD III, BERTRAM O.	4/6/2011	\$ 1,100.00
04061100034	VELA, DANIEL	4/6/2011	\$ 363.00
04061100035	FALKIEWICZ, CHRISTINA L	4/6/2011	\$ 565.00
04061100036	SALINAS, LAURA L	4/6/2011	\$ 175.00
04061100037	BRANCH, CRISTA MARICHALAR	4/6/2011	\$ 1,227.41
04061100038	EARLY, GLORIA YATES	4/6/2011	\$ 400.00
04061100039	LEONARD, LISA SCOTT	4/6/2011	\$ 650.00
04061100040	LESSERT, TODD	4/6/2011	\$ 132.00
04061100041	ORR, KATHY M	4/6/2011	\$ 582.56
04061100042	BLAKE, ANGELA LUTHI	4/6/2011	\$ 650.00
04061100043	HILLE, THOMAS F	4/6/2011	\$ 250.00
04061100044	ADAMS, EDWARD H	4/6/2011	\$ 100.00
04061100045	HUDSON, CINDY S	4/6/2011	\$ 1,400.00
04061100046	CRAIG, PAMELA	4/6/2011	\$ 1,050.00
04061100047	ROJAS, AIDA R	4/6/2011	\$ 653.45
04061100048	TILLER, MISTY	4/6/2011	\$ 1,445.00
04061100049	DE LA PAZ, BRENT	4/6/2011	\$ 400.00
04061100050	DOMBART, GEORGE	4/6/2011	\$ 1,800.00
04061100051	RAIFORD, SUZANNE	4/6/2011	\$ 485.00
04061100052	ZAMORA, LAUREN D	4/6/2011	\$ 732.00
04061100053	HAMNER, BRIAN A	4/6/2011	\$ 88.99
04061100054	HERNANDEZ, JUAN CARLOS	4/6/2011	\$ 500.00
04061100055	MCNEEL, NICOLE M	4/6/2011	\$ 150.00
04061100056	SMITH, BRIAN DAVID	4/6/2011	\$ 211.00
04061100057	KELL, ORLANDO	4/6/2011	\$ 200.00
04061100058	GARZA JR, HECTOR R	4/6/2011	\$ 500.00
04061100059	GIER, ROBERT F	4/6/2011	\$ 100.00
04061100060	CAVAZOS, CHRISTOPHER D	4/6/2011	\$ 550.00
04061100061	EASTLAND, GEORGE ALBRITTON	4/6/2011	\$ 891.50
04061100062	HORTICK, CHRISTINE DBA LAW	4/6/2011	\$ 230.00
04061100063	LOCK, JEB D	4/6/2011	\$ 1,506.77
04061100064	MAYFIELD, GEOFFERY R	4/6/2011	\$ 200.00
04061100065	D'ANDREA, MICHAEL	4/6/2011	\$ 927.08
04061100066	SMITH, ANN MARIE	4/6/2011	\$ 100.00
04061100067	WHITE, JEROME	4/6/2011	\$ 460.00
04061100068	AMBROSINO JR, ROBERTO	4/6/2011	\$ 550.00
04061100069	MOORE, ALIA JISHI	4/6/2011	\$ 100.00
04061100070	PEREZ, ADRIAN A	4/6/2011	\$ 247.90
04061100071	DELACRUZ, RENEE CASTILLO	4/6/2011	\$ 250.00
04061100072	ARRIAGA, MONICA GARZA	4/6/2011	\$ 380.67
04061100073	JACKSON, ISAIAH R	4/6/2011	\$ 600.00

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04061100074	SHELTON JR, WALDEN E	4/6/2011	\$ 166.66
04061100075	GARCIA, JOHN JOSEPH	4/6/2011	\$ 865.00
04061100076	GRANDE TRUCK CENTER INC	4/6/2011	\$ 10,169.15
04061100077	ADAMS & ZOTTARELLI, LLC	4/6/2011	\$ 5,000.00
04061100078	MPL LIMITED PARTNERSHIP	4/6/2011	\$ 28,000.00
04061100079	SA EXPRESS NEWS	4/6/2011	\$ 943.24
04061100080	OFFICE DEPOT	4/6/2011	\$ 8,601.57
04061100081	PHILPOTT MOTORS INC	4/6/2011	\$ 24,653.95
04061100082	ALAMO AREA RESOURCE CENTER	4/6/2011	\$ 29,962.56
04061100083	WASTE MANAGEMENT	4/6/2011	\$ 2,857.80
04061100084	HOSPITAL KLEAN OF TEXAS INC	4/6/2011	\$ 3,955.97
04061100085	ARAMARK CORRECTIONAL SVCS INC	4/6/2011	\$ 78,953.12
04061100086	GLOBAL 360 BGS INC	4/6/2011	\$ 132,880.00
04061100087	BEXAR COUNTY COURIER SERVICE	4/6/2011	\$ 20,825.00
04061100088	GCA INVESTMENTS INC	4/6/2011	\$ 737.61
			\$ 389,159.95

WIRE PAYMENTS FOR: 04/05/2011

WIRE	DEXIA	\$ 20,000.00
WIRE	HUMANA INSURANCE	\$ 577,754.07
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 28,912.19
WIRE	CHASE BANK- TRAVEL CARD	\$ 15,681.85
		\$ 642,348.11

GRAND TOTAL \$ 2,319,490.73

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/08/2011			
824548	GADDIS, HOWARD	4/8/2011	\$ 250.00
824549	FRIEDMAN, IVAN M	4/8/2011	\$ 225.00
824550	SANDOVAL, FRANK D	4/8/2011	\$ 125.00
824551	LOXSOM, ANDREW J	4/8/2011	\$ 265.00
824552	ROBERTSON, JOHN H	4/8/2011	\$ 535.41
824553	WILSON, DONALD	4/8/2011	\$ 200.00
824554	KELLEY, JEFF D	4/8/2011	\$ 100.00
824555	BROWN, CELESTE	4/8/2011	\$ 97.91
824556	TORRES-STAHN, CATHERIN	4/8/2011	\$ 100.00
824557	GAONA, ROBERT	4/8/2011	\$ 75.00
824558	GUERRERO, MONICA ELAIN	4/8/2011	\$ 175.00
824559	ACEVEDO, PAUL R.	4/8/2011	\$ 75.00
824560	BUNK, J CHARLES	4/8/2011	\$ 850.00
824561	MAYNARD III, WILLIAM J	4/8/2011	\$ 100.00
824562	DICKSON JR, FRANK L	4/8/2011	\$ 250.00
824563	RITENOUR JR, JOHN J	4/8/2011	\$ 83.00
824564	WIEDERMANN, LIBBY LYNN	4/8/2011	\$ 8,681.25
824565	BEAL, PHYLLIS JEAN	4/8/2011	\$ 125.00
824566	CACERES, VIVIAN	4/8/2011	\$ 500.00
824567	CORBY, KAREN L	4/8/2011	\$ 708.00
824568	DIACHIN, DEAN A	4/8/2011	\$ 533.33
824569	EMMONS, DEREK W	4/8/2011	\$ 75.00
824570	WINTER, JOHN M	4/8/2011	\$ 1,150.00
824571	PREVITI, DAPHNE	4/8/2011	\$ 45.83
824572	WRIGHT, GENIE	4/8/2011	\$ 1,406.25
824573	ACEVEDO, JOSEPH	4/8/2011	\$ 100.00
824574	ADAMS, RAY HARRIS	4/8/2011	\$ 1,089.00
824575	AGUILERA, JOSEPH MICK	4/8/2011	\$ 300.00
824576	ANDRADE, ROLANDO C.	4/8/2011	\$ 4,337.60
824577	BALDERAS JR, ANTONIO	4/8/2011	\$ 850.00
824578	BASKETTE, WILLIAM L.	4/8/2011	\$ 400.00
824579	BAUGH, GEORGE W.	4/8/2011	\$ 125.00
824580	BECK, THOMAS B.	4/8/2011	\$ 500.00
824581	BRADLEY, MARILYN	4/8/2011	\$ 100.00
824582	BRAUBACH, ROBERT	4/8/2011	\$ 2,550.00
824583	BRITO, MARIA T.	4/8/2011	\$ 183.33
824584	BUTLER III, MILTON C.	4/8/2011	\$ 100.00
824585	CALDAROLA, GAYLE	4/8/2011	\$ 900.00
824586	CALLAHAN, MICHAEL S.	4/8/2011	\$ 200.00
824587	CANALES, JORGE	4/8/2011	\$ 500.00
824588	CANTU JR, OSCAR LUIS	4/8/2011	\$ 100.00
824589	DEL PRADO, MARIO	4/8/2011	\$ 6,383.75
824590	DELGADO, BLAS H	4/8/2011	\$ 174.99
824591	DEYESO, FREDERICK J.	4/8/2011	\$ 500.00
824592	EAKLE, JOANNE	4/8/2011	\$ 170.50
824593	FUENTES-VALDEZ, MARY E	4/8/2011	\$ 100.00
824594	GARZA, ABELARDO	4/8/2011	\$ 125.00
824595	BENAVIDES, ALMA	4/8/2011	\$ 1,387.50
824596	DEL PRADO, CHRISTINE M	4/8/2011	\$ 1,000.00
824597	GUINN, GAMMON	4/8/2011	\$ 1,200.00
824598	HAJEK III, ANTON PAUL	4/8/2011	\$ 241.62
824599	HICKS, JUNIUS F	4/8/2011	\$ 100.00
824600	JOHNSON, KERBY	4/8/2011	\$ 400.00
824601	KRAMER, SUZANNE	4/8/2011	\$ 200.00
824602	LANGLOIS, RICHARD E	4/8/2011	\$ 3,225.00
824603	MONTGOMERY, PATRICK BA	4/8/2011	\$ 300.00

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824604	NOLL, RICHARD H.	4/8/2011	\$ 1,074.34
824605	OLTERS DORF, JAMES	4/8/2011	\$ 450.00
824606	ORTIZ, ARNULFO	4/8/2011	\$ 400.00
824607	PATE, ROBERT CARROLL	4/8/2011	\$ 1,000.00
824608	PEREZ, JOEL	4/8/2011	\$ 250.00
824609	PIKER JR, EDWARD P	4/8/2011	\$ 608.33
824610	POLLOCK, JULIE B.	4/8/2011	\$ 100.00
824611	RAIGN, MICHAEL S.	4/8/2011	\$ 250.00
824612	RALEIGH, KAREN O	4/8/2011	\$ 500.00
824613	RAMOS, MICHAEL ANTHONY	4/8/2011	\$ 1,350.00
824614	REECE JR., WILLIAM T.	4/8/2011	\$ 890.00
824615	RODRIGUEZ JR, RAMON S	4/8/2011	\$ 100.00
824616	ROSS, RON D.	4/8/2011	\$ 225.00
824617	RUBIOLA JR., CHARLES	4/8/2011	\$ 1,300.00
824618	SEPULVEDA JR., JESSE A	4/8/2011	\$ 575.00
824619	SHAEFFER, TYLDEN	4/8/2011	\$ 200.00
824620	SHAFFER, GEORGE E	4/8/2011	\$ 3,522.00
824621	SHAUGHNESSY, EDWARD F	4/8/2011	\$ 1,923.75
824622	SMITH, PAUL J	4/8/2011	\$ 200.00
824623	SOWELL, SCOTT A	4/8/2011	\$ 300.00
824624	TARVER, WALLACE P.	4/8/2011	\$ 1,150.00
824625	VALDES, VICTOR M.	4/8/2011	\$ 775.00
824626	VALDEZ JR., JERRY	4/8/2011	\$ 100.00
824627	VALICEK, MICHAEL D.	4/8/2011	\$ 1,650.00
824628	VASQUEZ, RUDY	4/8/2011	\$ 900.00
824629	WALKER, TIMOTHY D	4/8/2011	\$ 400.00
824630	WEIR, WARREN	4/8/2011	\$ 400.00
824631	WEMMERT, JUDITH K	4/8/2011	\$ 1,150.00
824632	KNOWLES, BRENDA LEE	4/8/2011	\$ 75.00
824633	WOLF, WARREN ALAN	4/8/2011	\$ 1,100.00
824634	WOOD III, BERTRAM O.	4/8/2011	\$ 100.00
824635	YOUNG, WAYNE	4/8/2011	\$ 950.00
824636	HUFF, YOLANDA T	4/8/2011	\$ 980.00
824637	RAMIREZ, CELESTE MARIA	4/8/2011	\$ 4,975.00
824638	RODRIGUEZ-DURON, LIZA	4/8/2011	\$ 350.00
824639	WHITT, IRENE	4/8/2011	\$ 500.00
824640	LAFUENTE-GAONA, CYNTHI	4/8/2011	\$ 375.00
824641	THOMAS, DAVID N	4/8/2011	\$ 218.74
824642	GAMEZ, JESUS MARIO	4/8/2011	\$ 125.00
824643	PREECE, ANDREW GEORGE	4/8/2011	\$ 825.00
824644	PEPLINSKI, JAMES B	4/8/2011	\$ 150.00
824645	DOW, KRISTIN FIACCO	4/8/2011	\$ 263.75
824646	PEARSALL, ALANA	4/8/2011	\$ 60.00
824647	PORTER, ROBERT	4/8/2011	\$ 100.00
824648	CHURCH, RYAN	4/8/2011	\$ 441.33
824649	BENAVIDES, MARK H	4/8/2011	\$ 600.00
824650	TORRES, MINERVA	4/8/2011	\$ 752.49
824651	WENTLAND, CAROLYN M	4/8/2011	\$ 1,630.00
824652	CASTILLO, INA	4/8/2011	\$ 100.00
824653	BORREGO, ANDREW	4/8/2011	\$ 200.00
824654	DEWALT, ERIC A.	4/8/2011	\$ 615.00
824655	MANRIQUEZ, AUDREY E	4/8/2011	\$ 407.30
824656	MORITZ, JAY	4/8/2011	\$ 50.00
824657	MOORE, JEFFERSON	4/8/2011	\$ 125.00
824658	BRASWELL, MARK E.	4/8/2011	\$ 718.75
824659	LILLEMOM, KANON B	4/8/2011	\$ 75.00
824660	WOOD, WAYNE TED	4/8/2011	\$ 1,100.00
824661	BROWN, STEPHANIE R	4/8/2011	\$ 200.00
824662	CASTANON, ORLANDO	4/8/2011	\$ 300.00

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824663	WOODARD, DAVID ANDRE	4/8/2011	\$ 1,100.00
824664	ALVARADO, ROSEMARIE	4/8/2011	\$ 800.00
824665	GONZALEZ, ROSA MARIA	4/8/2011	\$ 150.00
824666	MAAS, VICTOR M	4/8/2011	\$ 200.00
824667	ZIMMERMAN, RONALD D	4/8/2011	\$ 137.50
824668	ACEVEDO, ROCHELLE	4/8/2011	\$ 4,100.00
824670	ZAMORA, LAUREN D	4/8/2011	\$ 100.00
824671	BUSTAMANTE, JOHN M	4/8/2011	\$ 300.00
824672	ROSS, ROBYN	4/8/2011	\$ 1,658.33
824673	WILLIS, KEVIN	4/8/2011	\$ 1,500.00
824674	SLIMANE, NATHAN W	4/8/2011	\$ 424.98
824675	MILES, JANICE	4/8/2011	\$ 250.00
824676	KARAM, DAMON P	4/8/2011	\$ 733.30
824677	PERRY, DEBORAH S	4/8/2011	\$ 275.00
824678	ZAPATA, RAYMON	4/8/2011	\$ 400.00
824679	ESCALONA, KRISTINA	4/8/2011	\$ 300.00
824680	RODRIGUEZ, JOHN E	4/8/2011	\$ 125.00
824681	COOK, JUSTIN	4/8/2011	\$ 175.00
824682	MEYRAT, JAMES	4/8/2011	\$ 600.00
824683	RODRIGUEZ, JOEL	4/8/2011	\$ 400.00
824684	WILLERSON, JIM	4/8/2011	\$ 500.00
824685	BRADNEY, SCOTT	4/8/2011	\$ 1,028.89
824686	BELCHER, KRISTEN L	4/8/2011	\$ 100.00
824687	BENAVIDES, MICHAEL H	4/8/2011	\$ 525.00
824688	CHAIRES, ALBERTO	4/8/2011	\$ 395.83
824689	HARGROVE, CLAIRE	4/8/2011	\$ 100.00
824690	LOCK, JEB D	4/8/2011	\$ 100.00
824691	VILLARREAL, GARY A	4/8/2011	\$ 750.00
824692	RICHARDSON, LIONEL	4/8/2011	\$ 908.33
824693	BELL, KENNETH	4/8/2011	\$ 600.00
824694	DENUCCIO, MICHAEL	4/8/2011	\$ 369.50
824695	POWERS, BRIAN	4/8/2011	\$ 1,191.00
824696	SILVA, JENNIFER WARREN	4/8/2011	\$ 100.00
824697	PATE JR, ROBERT C	4/8/2011	\$ 500.00
824698	IZAGUIRRE, ABEL	4/8/2011	\$ 125.00
824699	ECHAVARRIA, JOSEPH	4/8/2011	\$ 588.50
824700	ALMAZAN, ANTONIO	4/8/2011	\$ 207.00
824701	HARDY, MILAGROS L	4/8/2011	\$ 585.35
824702	LEFTON, LAUREN	4/8/2011	\$ 100.00
824703	LEGARRETA, VERONICA I	4/8/2011	\$ 475.00
824704	ROUSE, STEVEN	4/8/2011	\$ 900.00
824705	VALDES, EDUARDO O	4/8/2011	\$ 1,443.73
824706	VOLK, DAVID	4/8/2011	\$ 868.75
824707	WINCOTT, TAMMY L	4/8/2011	\$ 400.00
824708	JOYNER, JASON	4/8/2011	\$ 289.57
824709	CABANAS, ALFONSO	4/8/2011	\$ 175.00
824710	LOPEZ, BRANDEN	4/8/2011	\$ 100.00
824711	JIMENEZ, ROBERT A	4/8/2011	\$ 629.16
824712	BALDERAS, MARISA	4/8/2011	\$ 500.00
824713	PEREZ, ELIZABETH FRANC	4/8/2011	\$ 199.00
824714	SALAZAR, MARIA	4/8/2011	\$ 461.00
824715	BRIONES, RICARDO	4/8/2011	\$ 200.00
824716	JOYNER, JONATHAN KUIPE	4/8/2011	\$ 200.00
824717	ETHERIDGE, JOHN BLAKE	4/8/2011	\$ 1,007.00
824718	SHAW III, WILLIAM H	4/8/2011	\$ 100.00
824719	COLTON, ANTHONY	4/8/2011	\$ 300.00
824720	BROOKS, WILLIAM ATWOOD	4/8/2011	\$ 1,375.00
824721	FISCHER, JUSTIN	4/8/2011	\$ 883.00
824722	WHITE, MARSHALL D	4/8/2011	\$ 300.00

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824723	GARCIA, JAVIER	4/8/2011	\$ 158.00
824724	WRIGHT, CRYSTAL MONIQU	4/8/2011	\$ 100.00
824725	JAROSZEWSKI, REBECCA	4/8/2011	\$ 250.00
824726	MARTINEZ, JOSE A	4/8/2011	\$ 100.00
824727	ARRIAGA, DENNIS	4/8/2011	\$ 343.74
824728	BARES, NATHAN	4/8/2011	\$ 407.00
824729	CISNEROS, JOEL	4/8/2011	\$ 1,888.50
824731	DE VEGA, GABRIEL	4/8/2011	\$ 158.32
824732	HOWELL, CAITLIN	4/8/2011	\$ 233.00
824733	SABRIN, ADAM JASON	4/8/2011	\$ 150.00
824734	STOLHANDSKE II, CARL T	4/8/2011	\$ 699.73
824735	EDELMAN, ANDREW H	4/8/2011	\$ 400.00
824736	NELSON, AMBER	4/8/2011	\$ 275.00
824737	ROSS, JONATHAN KEITH	4/8/2011	\$ 800.00
824738	TRAN, WILLIAM	4/8/2011	\$ 100.00
824739	SHOEMAKER, JESSE RYAN	4/8/2011	\$ 100.00
824740	BASS, JUAN	4/8/2011	\$ 200.00
824741	BOMBARA, NICOLE	4/8/2011	\$ 100.00
824742	FISCHER, JONATHAN DANE	4/8/2011	\$ 100.00
824743	HAYS, KEVIN	4/8/2011	\$ 100.00
824744	WARNER, JAMES M	4/8/2011	\$ 400.00
824745	SULLIVAN, JEANETTE BUR	4/8/2011	\$ 100.00
824746	BOYD, STEPHANIE R	4/8/2011	\$ 1,750.00
824747	JARMON, JAMISSA LYNNE	4/8/2011	\$ 235.25
824748	VALDEZ, VIRGINIA	4/8/2011	\$ 5.00
824749	ORTA, SIMON	4/8/2011	\$ 25.00
824750	ESCAMILLA-GOMEZ, ADRIA	4/8/2011	\$ 22.95
824751	RAMOS, CARMEN	4/8/2011	\$ 49.98
824752	HITCH, PATRICIA	4/8/2011	\$ 157.08
824753	GAMBLE, IRENE	4/8/2011	\$ 44.58
824754	STANFIELD-MIMS, TONI	4/8/2011	\$ 1,043.40
824755	VASQUEZ-GARDNER, JUANI	4/8/2011	\$ 149.05
824756	GUERRERO, CARMELLA	4/8/2011	\$ 35.29
824757	ORTIZ, BARBARA	4/8/2011	\$ 50.49
824758	ERICKSEN, SCOTT	4/8/2011	\$ 66.58
824759	ROGERS, JASON	4/8/2011	\$ 39.43
824760	HERBERG JR., CLIFFORD	4/8/2011	\$ 254.05
824761	ANGELINI, LAURA	4/8/2011	\$ 100.05
824762	GARCIA, BALDEMAR	4/8/2011	\$ 1,980.75
824763	KELLY, LYDIA	4/8/2011	\$ 118.83
824764	MCKINNEY, D.K.	4/8/2011	\$ 118.18
824765	SATCHER, BRADY	4/8/2011	\$ 8.00
824766	HARVEY, RODRICUS	4/8/2011	\$ 54.06
824767	JONES, JESIKA L	4/8/2011	\$ 340.00
824768	GUEVARA, THOMAS	4/8/2011	\$ 435.10
824769	MCMANUS, KEVIN	4/8/2011	\$ 198.90
824770	FLORES, DAHLIA	4/8/2011	\$ 5.71
824771	CASTRO, LAURA	4/8/2011	\$ 279.99
824772	CEVERO, JAIME	4/8/2011	\$ 460.00
824773	FERNANDEZ, JOSE	4/8/2011	\$ 268.77
824774	ROCHA, NICK D	4/8/2011	\$ 368.00
824775	MORENO-RAMIREZ, ANNA	4/8/2011	\$ 176.99
824776	AUGSBURGER, ROBERT J	4/8/2011	\$ 62.00
824777	ARRONS INC	4/8/2011	\$ 310.00
824778	INCE DISTRIBUTING INC	4/8/2011	\$ 60.00
824779	INCE DISTRIBUTING INC	4/8/2011	\$ 60.00
824780	ABRAMOFF, ADIR	4/8/2011	\$ 60.00
824781	CHRISTOFFEL, LAUREN	4/8/2011	\$ 60.00
824782	SCHOOLCRAFT REALTH INC	4/8/2011	\$ 120.00

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824783	PROPERTY MGMT SPECIALI	4/8/2011	\$ 115.00
824784	LAW OFFICE OF KENNETH	4/8/2011	\$ 5.00
824785	BOB BARKER CO	4/8/2011	\$ 805.44
824786	VIA METROPOLITAN TRANS	4/8/2011	\$ 3,000.00
824787	BEXAR METROPOLITAN WAT	4/8/2011	\$ 123.16
824788	ICS	4/8/2011	\$ 303.64
824789	COBB TIME EQUIPMENT	4/8/2011	\$ 880.00
824790	SAN ANTONIO WATER SYST	4/8/2011	\$ 29.88
824791	SAN ANTONIO WATER SYST	4/8/2011	\$ 6,428.88
824792	UNIVERSITY HEALTH SYST	4/8/2011	\$ 11,074.96
824793	BI INC	4/8/2011	\$ 4,371.00
824794	TX COMMISSION ON ENVIR	4/8/2011	\$ 749.00
824795	BICH-NGA HOANG	4/8/2011	\$ 375.00
824796	AT&T	4/8/2011	\$ 560.51
824797	AT&T	4/8/2011	\$ 1,593.20
824798	TX GANG INVESTIGATORS	4/8/2011	\$ 1,600.00
824799	GALAVIZ DDS, RAFAEL CE	4/8/2011	\$ 3,130.71
824800	DELL MARKETING LP	4/8/2011	\$ 7,741.11
824801	DISCOUNT LASER PRODUCT	4/8/2011	\$ 79.00
824802	TX DEPARTMENT OF PUBLI	4/8/2011	\$ 16.00
824803	LUBY'S CAFETERIA	4/8/2011	\$ 93.56
824804	WORLDWIDE PEST CONTROL	4/8/2011	\$ 82.50
824805	DETENTION HEALTH CARE	4/8/2011	\$ 49,835.78
824806	SW ASSOC OF TOXICOLOGI	4/8/2011	\$ 120.00
824807	TX JUVENILE PROBATION	4/8/2011	\$ 125.00
824808	XEROX CORP	4/8/2011	\$ 3,378.58
824809	OLYMPIC TROPHY CENTER	4/8/2011	\$ 836.00
824810	AIR STREAM HEATING & A	4/8/2011	\$ 1,175.96
824811	OSBURN MATERIALS INC	4/8/2011	\$ 541.19
824812	GARCIA MD, CESAR ADALB	4/8/2011	\$ 6,750.00
824813	ALAMO AREA COUNCIL OF	4/8/2011	\$ 360.00
824814	DC DISTRIBUTING	4/8/2011	\$ 2,706.30
824815	REGISTRY MANAGEMENT CO	4/8/2011	\$ 15,501.30
824816	CPS ENERGY	4/8/2011	\$ 990.52
824817	CPS ENERGY	4/8/2011	\$ 47,473.47
824818	CPS ENERGY	4/8/2011	\$ 36,737.89
824819	CPS ENERGY	4/8/2011	\$ 5,934.22
824820	OFFICE COMMUNICATIONS	4/8/2011	\$ 132.50
824821	OFFICE COMMUNICATIONS	4/8/2011	\$ 252.87
824822	US POSTAL SERVICE	4/8/2011	\$ 37,640.29
824823	INTRUDER ALERT SYSTEMS	4/8/2011	\$ 93.80
824824	MISSION TERRACE LP	4/8/2011	\$ 6,513.60
824825	TX COMM ON LAW ENFORCE	4/8/2011	\$ 475.00
824826	SELLERS MD, RANDALL V	4/8/2011	\$ 2,150.00
824827	THE THOMSON GROUP	4/8/2011	\$ 7,640.00
824828	PAUL DREXEL/BREEZE PRO	4/8/2011	\$ 2,728.17
824829	MENDEZ, YVETTE	4/8/2011	\$ 496.53
824830	CASANOVA, EDNA L	4/8/2011	\$ 1,291.50
824831	WEST TEXAS GAS INC	4/8/2011	\$ 10.34
824832	CANYON LAKES RES TRMNT	4/8/2011	\$ 116.15
824833	JUVENILE JUSTICE ASSN	4/8/2011	\$ 140.00
824834	KENNEDY MD, COLLEEN	4/8/2011	\$ 1,690.00
824835	ALAMO STAMP AND ENGRAV	4/8/2011	\$ 30.00
824836	MITCHEL, JEFFREY S	4/8/2011	\$ 750.00
824837	R INSTALL COMPANY	4/8/2011	\$ 2,784.00
824838	SHRED-IT	4/8/2011	\$ 52.19
824839	DAN CORRIGAN INSURANCE	4/8/2011	\$ 1,977.50
824840	WORKPLACE RESOURCE	4/8/2011	\$ 24,943.39
824841	BROUSSARD, JAMES P	4/8/2011	\$ 2,932.87

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824842	DURANGO STREET INVESTM	4/8/2011	\$ 9,438.00
824843	MERIT INSURANCE SERVIC	4/8/2011	\$ 257,425.00
824844	ROBALIN-POMAR, CLAUDIA	4/8/2011	\$ 625.00
824845	GUILLEN, AMELIA H	4/8/2011	\$ 1,034.44
824846	CHAVARRIA JR, PHIL	4/8/2011	\$ 1,641.75
824847	BEXAR CO JUVENILE PROB	4/8/2011	\$ 10,000.00
824848	ALONZO PEST CONTROL	4/8/2011	\$ 85.00
824849	FRANK, CHRISTINE D	4/8/2011	\$ 125.00
824850	SHELTON PRESORT INC	4/8/2011	\$ 3,594.36
824851	STORAGEMART	4/8/2011	\$ 2,003.88
824852	FAMILY SERVICE ASSOC O	4/8/2011	\$ 3,802.64
824853	HOUSING AUTHORITY OF B	4/8/2011	\$ 900.00
824854	NATL COLLEGE OF PROBAT	4/8/2011	\$ 350.00
824855	JOHN DEERE COMPANY	4/8/2011	\$ 10,003.08
824856	ALMAGUER, SYLVIA	4/8/2011	\$ 247.50
824857	LYREN, CHERYL	4/8/2011	\$ 15,671.99
824858	PENA, ROXANNE F	4/8/2011	\$ 332.50
824859	WILLIAMS, BETTINA J.	4/8/2011	\$ 1,470.60
824860	BEASLEY, SHELMA	4/8/2011	\$ 958.00
824861	NATIONAL GUARDIANSHIP	4/8/2011	\$ 550.00
824862	ARNOLD, KARI	4/8/2011	\$ 420.00
824863	PUBLIC DATA COM	4/8/2011	\$ 500.00
824864	RESONANT TECHNOLOGY PA	4/8/2011	\$ 93.75
824865	BELL COUNTY JUVENILE P	4/8/2011	\$ 406.00
824866	JUSTICE WORKS LLC	4/8/2011	\$ 218.00
824867	PROPERTYINFO CORPORATI	4/8/2011	\$ 4,489.00
824868	CSIHAS, ANDRE	4/8/2011	\$ 250.00
824869	APEX INSURANCE SERVICE	4/8/2011	\$ 12,826.00
824870	AIR CYCLE CORPORATION	4/8/2011	\$ 1,350.00
824871	COUNSELING & REHAB ENT	4/8/2011	\$ 325.00
824872	SHOPPER'S CITY LLC	4/8/2011	\$ 6,700.00
824873	TDC SERVICES, INC.	4/8/2011	\$ 640.00
824874	RIOS, MARIANA	4/8/2011	\$ 1,000.00
824875	NERO, NORMA	4/8/2011	\$ 500.00
824876	NICOLAS FAMILY INTERES	4/8/2011	\$ 5,456.00
824877	JACOBS ENGINEERING GRO	4/8/2011	\$ 44,904.75
824878	NORTHCHASE I VENTURE L	4/8/2011	\$ 2,982.30
824879	TMS SOUTH-TOTAL MAINT	4/8/2011	\$ 1,128.00
824880	K FORCE INC.	4/8/2011	\$ 5,320.00
824881	IT PERFORMANCE LLC	4/8/2011	\$ 7,779.96
824882	MISSION TITLE LP	4/8/2011	\$ 66,044.89
824883	MISSION TITLE LP	4/8/2011	\$ 8,858.71
824884	D & D CONTRACTORS, INC	4/8/2011	\$ 14,957.75
824885	CARMONA, CARLOS JOSE	4/8/2011	\$ 65.00
824886	POTTER, JERRY	4/8/2011	\$ 200.00
824887	CRESTWAY CENTRE LP	4/8/2011	\$ 5,416.74
824888	CFZ GROUP	4/8/2011	\$ 1,180.00
824889	HOUSING AND COMMUNITY	4/8/2011	\$ 150,000.00
824890	LOPEZ, ANGELICA GLORIA	4/8/2011	\$ 179.00
824891	PROPAC INC.	4/8/2011	\$ 11,151.00
824892	HIGGINBOTHAM & ASSOCIA	4/8/2011	\$ 93,720.00
824893	BOSWORTH PAPERS INC	4/8/2011	\$ 730.34
824894	SMITH, RHONDA	4/8/2011	\$ 300.00
824895	GORDON, MARIA ELENA	4/8/2011	\$ 1,523.66
824896	WESLEY, ZABRACI	4/8/2011	\$ 125.00
824897	SOE, DEMO	4/8/2011	\$ 125.00
824898	ZAKI, ASKARI SABI	4/8/2011	\$ 125.00
824899	FRENCH, EMILY K	4/8/2011	\$ 50.00

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			\$ 1,217,590.57

EFT PAYMENTS FOR: 04/08/2011

04081100001	WHEAT, JAMES	4/8/2011	\$ 1,025.00
04081100002	HICKS, BOB M	4/8/2011	\$ 400.00
04081100003	ROBERTSON, JOHN H	4/8/2011	\$ 600.00
04081100004	VILLAREAL, RAYMOND ANTHONY	4/8/2011	\$ 700.00
04081100005	CONNOLLY, THERESA M.	4/8/2011	\$ 700.00
04081100006	BEHRENS, ROBERT	4/8/2011	\$ 800.00
04081100007	PARKER, DEBRA L	4/8/2011	\$ 650.00
04081100008	PATTERSON, JULIE BRAY	4/8/2011	\$ 636.50
04081100009	DAVIDSON, WILLIAM F	4/8/2011	\$ 300.00
04081100010	AGUILERA, JUAN P.	4/8/2011	\$ 1,500.00
04081100011	BAIN JR, CECIL W	4/8/2011	\$ 350.00
04081100012	HANSON, KRISTIN	4/8/2011	\$ 225.00
04081100013	BINEHAM, WILLIAM DOUGLAS	4/8/2011	\$ 600.00
04081100014	BOHAC, JOSEPH K	4/8/2011	\$ 400.00
04081100015	BOYD, FRANKIE GENEVA	4/8/2011	\$ 375.00
04081100016	BRADSHAW, AUDRA R	4/8/2011	\$ 100.00
04081100017	BUSTAMANTE, REBECCA	4/8/2011	\$ 300.00
04081100018	CANTRELL, ANTHONY B	4/8/2011	\$ 887.50
04081100019	CARDENAS JR, ADAM	4/8/2011	\$ 2,875.00
04081100020	DELANO JR., WILLIAM G.	4/8/2011	\$ 450.00
04081100021	HARDY, BRENT R	4/8/2011	\$ 2,445.00
04081100022	HEARD, LAURA D	4/8/2011	\$ 92.00
04081100023	HILL, DALE L.	4/8/2011	\$ 300.00
04081100024	JUSTICE, SALLY	4/8/2011	\$ 540.81
04081100025	LEVENSTEIN, BRENDA LOUISE	4/8/2011	\$ 900.00
04081100026	MCNEIL, LAIRD H	4/8/2011	\$ 100.00
04081100027	RAMOS, FERNANDO	4/8/2011	\$ 1,152.06
04081100028	RICHARDSON, JOEL G	4/8/2011	\$ 400.00
04081100029	SETTLE, ELIZABETH A.	4/8/2011	\$ 750.00
04081100030	SHAFFER, ROBERT	4/8/2011	\$ 1,333.75
04081100031	SPOOR, TRACY L	4/8/2011	\$ 200.00
04081100032	SUTTON, ERIC	4/8/2011	\$ 300.00
04081100033	THORN, SHARON C	4/8/2011	\$ 1,705.26
04081100034	YOUNG, JOHN P.	4/8/2011	\$ 925.00
04081100035	SALINAS, LAURA L	4/8/2011	\$ 715.00
04081100036	MIRANDA, MARY A	4/8/2011	\$ 100.00
04081100037	BRANCH, CRISTA MARICHALAR	4/8/2011	\$ 75.00
04081100038	SEAL, KAREN DALGLISH	4/8/2011	\$ 700.00
04081100039	PEPLINSKI, JAMES B	4/8/2011	\$ 150.00
04081100040	ORR, KATHY M	4/8/2011	\$ 100.00
04081100041	BLAKE, ANGELA LUTHI	4/8/2011	\$ 750.00
04081100042	ZEHNER, TARA D	4/8/2011	\$ 400.00
04081100043	ZARATE, PATTON L	4/8/2011	\$ 400.00
04081100044	HILLE, THOMAS F	4/8/2011	\$ 100.00
04081100045	ROBLES, BEATRICE G	4/8/2011	\$ 750.00
04081100046	PAXTON, DALILA	4/8/2011	\$ 3,500.00
04081100047	ADAMS, EDWARD H	4/8/2011	\$ 1,563.01
04081100048	ALDAPE, JAIME	4/8/2011	\$ 600.00
04081100049	GARZA, BRIGITTE	4/8/2011	\$ 2,677.47
04081100050	HUDSON, CINDY S	4/8/2011	\$ 445.82
04081100051	PENA, JENNIFER	4/8/2011	\$ 1,150.00
04081100052	ROJAS, AIDA R	4/8/2011	\$ 200.00
04081100053	VASQUEZ, PAUL	4/8/2011	\$ 2,272.50
04081100054	ALVARADO, ROSEMARIE	4/8/2011	\$ 100.00
04081100055	DOMBART, GEORGE	4/8/2011	\$ 110.41

BEXAR COUNTY
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DISBURSEMENTS FOR 04/08/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
04081100056	RAIFORD, SUZANNE	4/8/2011	\$ 390.00
04081100057	UZOMBA, GRACE M	4/8/2011	\$ 1,299.51
04081100058	XIMENEZ, ALFREDO M	4/8/2011	\$ 2,385.00
04081100059	ZAMORA, LAUREN D	4/8/2011	\$ 1,725.00
04081100060	HAMNER, BRIAN A	4/8/2011	\$ 674.95
04081100061	HERNANDEZ, JUAN CARLOS	4/8/2011	\$ 100.00
04081100062	SMITH, BEVERLY	4/8/2011	\$ 266.70
04081100063	SMITH, BRIAN DAVID	4/8/2011	\$ 1,093.00
04081100064	KELL, ORLANDO	4/8/2011	\$ 100.00
04081100065	SMITH, STEPHEN	4/8/2011	\$ 1,262.48
04081100066	BROWN, EDITH Y	4/8/2011	\$ 300.00
04081100067	GARZA JR, HECTOR R	4/8/2011	\$ 360.50
04081100068	CAVAZOS, CHRISTOPHER D	4/8/2011	\$ 916.00
04081100069	EASTLAND, GEORGE ALBRITTON	4/8/2011	\$ 327.08
04081100070	LOZANO, LORA	4/8/2011	\$ 133.33
04081100071	D'ANDREA, MICHAEL	4/8/2011	\$ 883.31
04081100072	SMITH, ANN MARIE	4/8/2011	\$ 647.50
04081100073	WHITE, JEROME	4/8/2011	\$ 2,075.00
04081100074	ARRIAGA, MONICA GARZA	4/8/2011	\$ 823.15
04081100075	JACKSON, ISIAH R	4/8/2011	\$ 125.00
04081100076	CHRISTENSEN, CARL L	4/8/2011	\$ 100.00
04081100077	GARCIA, JOHN JOSEPH	4/8/2011	\$ 3,375.00
04081100078	CENTER FOR HEALTH CARE SVCS	4/8/2011	\$ 23,731.40
04081100079	CPS ENERGY	4/8/2011	\$ 133,864.22
04081100080	BEXAR APPRAISAL DISTRICT	4/8/2011	\$ 473,024.00
04081100081	KELL MUÑOZ ARCHITECTS INC	4/8/2011	\$ 14,138.23
04081100082	THE GEO GROUP INC	4/8/2011	\$ 616,837.35
04081100083	OFFICE DEPOT	4/8/2011	\$ 10,505.55
04081100084	ALAMO AREA RESOURCE CENTER	4/8/2011	\$ 15,203.87
04081100085	CDW GOVERNMENT INC	4/8/2011	\$ 559.34
04081100086	CONROY SQUARE	4/8/2011	\$ 8,787.50
04081100087	SA EDUCATION PARTNERSHIP	4/8/2011	\$ 5,360.36
04081100088	BFSC GROUP LP	4/8/2011	\$ 41,462.12
04081100089	GCA INVESTMENTS INC	4/8/2011	\$ 20,000.00
04081100090	MASON TILMAN ASSOCIATES, LTD	4/8/2011	\$ 10,000.00
			<u>\$ 1,434,713.54</u>
	GRAND TOTAL		<u><u>\$ 2,652,304.11</u></u>

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/13/2011			
824900	EDWARDS, SUSAN ANN	4/13/2011	\$ 200.00
824901	GADDIS, HOWARD	4/13/2011	\$ 133.00
824902	REED, REBECCA L	4/13/2011	\$ 175.00
824903	SKINNER, SUSAN	4/13/2011	\$ 300.00
824904	SPARR, JENNIFER H.	4/13/2011	\$ 333.32
824905	GARCIA, DAVID A	4/13/2011	\$ 700.00
824906	FRIEDMAN, IVAN M	4/13/2011	\$ 100.00
824907	NISBET, JENNIFER	4/13/2011	\$ 100.00
824908	OEI-BALLARD, F.M.	4/13/2011	\$ 500.00
824909	SANDOVAL, FRANK D	4/13/2011	\$ 225.00
824910	LOXSOM, ANDREW J	4/13/2011	\$ 125.00
824911	WILSON, DONALD	4/13/2011	\$ 1,161.00
824912	GUERRA, R. JAVIER	4/13/2011	\$ 300.00
824913	GAONA, ROBERT	4/13/2011	\$ 125.00
824914	GUERRERO, MONICA ELAIN	4/13/2011	\$ 467.29
824915	ACEVEDO, PAUL R.	4/13/2011	\$ 58.00
824916	BUNK, J CHARLES	4/13/2011	\$ 100.00
824917	MAYNARD III, WILLIAM J	4/13/2011	\$ 100.00
824918	DICKSON JR, FRANK L	4/13/2011	\$ 400.00
824919	RITENOUR JR, JOHN J	4/13/2011	\$ 250.00
824920	FLORES, RUBEN G	4/13/2011	\$ 250.00
824921	GARCIA JR, RICHARD L	4/13/2011	\$ 580.00
824922	BEAL, PHYLLIS JEAN	4/13/2011	\$ 466.65
824923	SIMPSON, SCOTT	4/13/2011	\$ 300.00
824924	CORBY, KAREN L	4/13/2011	\$ 2,655.65
824925	DIACHIN, DEAN A	4/13/2011	\$ 200.00
824926	MARSHALL, CLEOPHUS N W	4/13/2011	\$ 100.00
824927	PEREZ, LINDA IRENE	4/13/2011	\$ 125.00
824928	PREVITI, DAPHNE	4/13/2011	\$ 194.63
824929	ACEVEDO, SAUL R.	4/13/2011	\$ 450.00
824930	ADAMS, RAY HARRIS	4/13/2011	\$ 250.00
824931	BAUGH, GEORGE W.	4/13/2011	\$ 175.00
824932	BINEHAM, WILLIAM DOUGL	4/13/2011	\$ 212.50
824933	BRADLEY, MARILYN	4/13/2011	\$ 164.57
824934	BRAUBACH, ROBERT	4/13/2011	\$ 500.00
824935	BRITO, MARIA T.	4/13/2011	\$ 200.00
824936	MORRISON, CARLA B	4/13/2011	\$ 4,118.13
824941	BUTLER III, MILTON C.	4/13/2011	\$ 333.33
824942	CALDAROLA, GAYLE	4/13/2011	\$ 431.29
824943	CLARKE, PATRICK EMMETT	4/13/2011	\$ 250.00
824944	COLLINS, MICHAEL J.	4/13/2011	\$ 275.00
824945	CORONADO, GIL TODD	4/13/2011	\$ 208.00
824946	DE HOYOS, JOANN S.	4/13/2011	\$ 300.00
824947	DELAVAN, MARY KAY	4/13/2011	\$ 400.00
824948	DELGADO, BLAS H	4/13/2011	\$ 399.99
824949	DIAZ, MARIA DINORAH	4/13/2011	\$ 100.00
824950	EAKLE, JOANNE	4/13/2011	\$ 1,662.50
824951	ECONOMIDY, JOHN M.	4/13/2011	\$ 1,132.00
824952	EFRON, LORAINÉ	4/13/2011	\$ 1,350.00
824953	FUENTES-VALDEZ, MARY E	4/13/2011	\$ 300.00
824954	GARZA, ABELARDO	4/13/2011	\$ 500.00
824955	GOLDEN, LEE M.	4/13/2011	\$ 503.92
824956	BENAVIDES, ALMA	4/13/2011	\$ 250.00
824957	GRAUL JR, ROBERT L	4/13/2011	\$ 1,160.00
824959	HAJEK III, ANTON PAUL	4/13/2011	\$ 705.17
824960	HERNANDEZ III, MIGUEL	4/13/2011	\$ 150.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824961	HICKS, JUNIUS F	4/13/2011	\$ 300.00
824962	JOHNSON, KERBY	4/13/2011	\$ 100.00
824963	GAY, ARLENE M	4/13/2011	\$ 100.00
824964	KIMBROUGH, BRIAN C.	4/13/2011	\$ 200.00
824965	LLANAS, MAUREEN K	4/13/2011	\$ 250.00
824966	PARKER, MARGARET LOMBA	4/13/2011	\$ 720.00
824967	LOPEZ, CARLOS	4/13/2011	\$ 4,365.00
824968	VALICEK, MYRA MICHELLE	4/13/2011	\$ 75.00
824969	CHRISTIAN, MLISS	4/13/2011	\$ 875.00
824970	MERRILL, MARSHA LYNN	4/13/2011	\$ 400.00
824971	MONTGOMERY, PATRICK BA	4/13/2011	\$ 366.00
824972	MORGAN, M. FAYE	4/13/2011	\$ 100.00
824973	OLTERSODORF, JAMES	4/13/2011	\$ 4,700.00
824974	PIKER JR, EDWARD P	4/13/2011	\$ 125.00
824975	POLLOCK, JULIE B.	4/13/2011	\$ 100.00
824976	RAIGN, MICHAEL S.	4/13/2011	\$ 1,225.00
824977	RALEIGH, KAREN O	4/13/2011	\$ 275.00
824978	RAMOS, MICHAEL ANTHONY	4/13/2011	\$ 2,128.50
824979	REECE JR., WILLIAM T.	4/13/2011	\$ 775.00
824980	RODRIGUEZ, FRED	4/13/2011	\$ 125.00
824981	ROSS, RON D.	4/13/2011	\$ 250.00
824982	RUBIOLA JR., CHARLES	4/13/2011	\$ 500.00
824983	SAWYER, MICHAEL J.	4/13/2011	\$ 400.00
824984	SEBASTIAN, LELAND A.	4/13/2011	\$ 1,250.00
824985	SEPULVEDA JR., JESSE A	4/13/2011	\$ 900.00
824986	SHAFFER, GEORGE E	4/13/2011	\$ 200.00
824987	SHAUGHNESSY, EDWARD F	4/13/2011	\$ 1,125.00
824988	SKINNER, NELSON P.	4/13/2011	\$ 125.00
824989	SMITH, ANTHONY MARTIN	4/13/2011	\$ 200.00
824990	SOUZA, LAWRENCE J	4/13/2011	\$ 1,025.00
824991	TABET, CHARLES K.	4/13/2011	\$ 700.00
824992	TARVER, WALLACE P.	4/13/2011	\$ 100.00
824993	URESTI, PABLO	4/13/2011	\$ 1,280.00
824994	VALADEZ, HILDA Q	4/13/2011	\$ 100.00
824995	VALDES, VICTOR M.	4/13/2011	\$ 275.00
824996	VALICEK, MICHAEL D.	4/13/2011	\$ 400.00
824997	VANDEWALLE, ANN	4/13/2011	\$ 166.00
824998	VAN NESS, JESSE	4/13/2011	\$ 600.00
824999	KNOWLES, BRENDA LEE	4/13/2011	\$ 100.00
825000	WOLF, WARREN ALAN	4/13/2011	\$ 200.00
825001	YOUNG, WAYNE	4/13/2011	\$ 325.00
825002	HUFF, YOLANDA T	4/13/2011	\$ 150.00
825003	MERCADO, ALEJANDRO	4/13/2011	\$ 188.03
825004	RAMIREZ, CELESTE MARIA	4/13/2011	\$ 400.00
825005	WHITT, IRENE	4/13/2011	\$ 100.00
825006	THOMAS, DAVID N	4/13/2011	\$ 400.00
825007	HILL, G SCOTT	4/13/2011	\$ 125.00
825008	PREECE, ANDREW GEORGE	4/13/2011	\$ 1,236.66
825009	SHEFFIELD, SHAWN D	4/13/2011	\$ 100.00
825010	TOCCI, JAMES V	4/13/2011	\$ 150.00
825011	WHITWORTH, DANIEL	4/13/2011	\$ 100.00
825012	DARLING, MARK	4/13/2011	\$ 450.00
825013	DOW, KRISTIN FIACCO	4/13/2011	\$ 770.83
825014	PEARSALL, ALANA	4/13/2011	\$ 335.00
825015	PORTER, ROBERT	4/13/2011	\$ 850.00
825016	VIDAL, NORMA J	4/13/2011	\$ 199.98
825017	CHURCH, RYAN	4/13/2011	\$ 333.33
825018	BENAVIDES, MARK H	4/13/2011	\$ 900.00
825019	TORRES, MINERVA	4/13/2011	\$ 4,284.98

**BEXAR COUNTY
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DISBURSEMENTS FOR 04/13/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825020	WENTLAND, CAROLYN M	4/13/2011	\$ 850.00
825021	CASTILLO, INA	4/13/2011	\$ 275.00
825022	BORREGO, ANDREW	4/13/2011	\$ 200.00
825023	DEWALT, ERIC A.	4/13/2011	\$ 1,037.50
825024	MORITZ, JAY	4/13/2011	\$ 100.00
825025	KIRKWOOD, MARKES E	4/13/2011	\$ 350.00
825026	MARTINEZ, HECTOR Q	4/13/2011	\$ 100.00
825027	LILLEMOM, KANON B	4/13/2011	\$ 100.00
825028	WINGET-HERNANDEZ, LAUR	4/13/2011	\$ 369.60
825029	WOOD, WAYNE TED	4/13/2011	\$ 4,725.00
825030	BROWN, STEPHANIE R	4/13/2011	\$ 150.00
825031	CASTANON, ORLANDO	4/13/2011	\$ 400.00
825032	WOODARD, DAVID ANDRE	4/13/2011	\$ 225.00
825033	GONZALEZ, ROSA MARIA	4/13/2011	\$ 350.00
825034	PLACIER, THOMAS	4/13/2011	\$ 100.00
825035	ROSS, TRACY E	4/13/2011	\$ 611.00
825036	OWEN, AMY	4/13/2011	\$ 375.00
825037	BAUMAN, BROOKE ALLISON	4/13/2011	\$ 1,002.07
825038	GARCIA-VALDEZ, LUCINDA	4/13/2011	\$ 150.00
825039	GARZA, CECILIA	4/13/2011	\$ 132.04
825040	GOLD, CHARLES	4/13/2011	\$ 991.58
825041	JAY, PATRICIA	4/13/2011	\$ 175.00
825042	MCNEEL, NICOLE M	4/13/2011	\$ 283.62
825043	MARQUEZ, STEVEN G	4/13/2011	\$ 489.55
825044	STEPHENSON, BEN A	4/13/2011	\$ 125.00
825045	SCHMEHL, JERAMY	4/13/2011	\$ 75.00
825046	MILES, JANICE	4/13/2011	\$ 100.00
825047	KARAM, DAMON P	4/13/2011	\$ 333.32
825048	MARTINEZ, SCOTT P	4/13/2011	\$ 100.00
825049	MCGINNIS, KELLY	4/13/2011	\$ 450.00
825050	KRIEBEL, JACQUELINE	4/13/2011	\$ 681.25
825051	VALLADARES, MARLON	4/13/2011	\$ 300.00
825052	BUSH, KIMBERLY	4/13/2011	\$ 200.00
825053	ESCALONA, KRISTINA	4/13/2011	\$ 1,300.00
825054	COOK, JUSTIN	4/13/2011	\$ 75.00
825055	MEYRAT, JAMES	4/13/2011	\$ 250.00
825056	MORALES, MARISSA	4/13/2011	\$ 239.57
825057	RICHMOND, JEANNETTE L	4/13/2011	\$ 100.00
825058	WILLERSON, JIM	4/13/2011	\$ 985.00
825059	BRADNEY, SCOTT	4/13/2011	\$ 1,569.11
825060	CLANTON, WILLIAM	4/13/2011	\$ 175.00
825061	BELCHER, KRISTEN L	4/13/2011	\$ 350.00
825062	JONES, DAYNA	4/13/2011	\$ 208.32
825063	BENAVIDES, MICHAEL H	4/13/2011	\$ 400.00
825064	CHAIRES, ALBERTO	4/13/2011	\$ 575.00
825065	BELL, KENNETH	4/13/2011	\$ 637.50
825066	POWERS, BRIAN	4/13/2011	\$ 777.07
825067	SILVA, JENNIFER WARREN	4/13/2011	\$ 125.00
825068	IZAGUIRRE, ABEL	4/13/2011	\$ 599.98
825069	REYES, ROSARIO	4/13/2011	\$ 200.00
825070	ECHAVARRIA, JOSEPH	4/13/2011	\$ 784.06
825071	STAUFFER, PHIL	4/13/2011	\$ 400.00
825072	GEBBIA, ROBERT F	4/13/2011	\$ 100.00
825073	HARDY, MILAGROS L	4/13/2011	\$ 707.46
825074	HURD, ANDREW DOUGLAS	4/13/2011	\$ 100.00
825075	LEFTON, LAUREN	4/13/2011	\$ 475.00
825076	LEGARRETA, VERONICA I	4/13/2011	\$ 225.00
825077	MCELROY, FRANK M	4/13/2011	\$ 200.00
825078	AHNBERG, TERESA BELEM	4/13/2011	\$ 400.00

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825079	ROUSE, STEVEN	4/13/2011	\$ 100.00
825080	VALDES, EDUARDO O	4/13/2011	\$ 481.25
825081	VOLK, DAVID	4/13/2011	\$ 1,387.50
825082	JOYNER, JASON	4/13/2011	\$ 1,532.71
825083	LOPEZ, BRANDEN	4/13/2011	\$ 316.66
825084	JIMENEZ, ROBERT A	4/13/2011	\$ 635.39
825085	BALDERAS, MARISA	4/13/2011	\$ 275.00
825086	CASIANO, CATHERINE	4/13/2011	\$ 199.98
825087	WEISS, JASON	4/13/2011	\$ 383.33
825088	BRIONES, RICARDO	4/13/2011	\$ 708.30
825089	JOYNER, JONATHAN KUIPE	4/13/2011	\$ 552.08
825090	ETHERIDGE, JOHN BLAKE	4/13/2011	\$ 1,053.50
825091	PRICE, ASHLEY D	4/13/2011	\$ 464.56
825092	SHAW III, WILLIAM H	4/13/2011	\$ 550.00
825093	COLTON, ANTHONY	4/13/2011	\$ 1,216.66
825094	BROOKS, WILLIAM ATWOOD	4/13/2011	\$ 575.00
825095	CONNOR, MEGAN V	4/13/2011	\$ 1,087.48
825096	MARROQUIN, JOSE ROBERT	4/13/2011	\$ 131.25
825097	SHERROD, NATASHA	4/13/2011	\$ 75.00
825098	WHITE, MARSHALL D	4/13/2011	\$ 175.00
825099	GARCIA, JAVIER	4/13/2011	\$ 125.00
825100	JAROSZEWSKI, REBECCA	4/13/2011	\$ 75.00
825101	CISNEROS, JOEL	4/13/2011	\$ 2,282.00
825102	DE VEGA, GABRIEL	4/13/2011	\$ 100.00
825103	HOWELL, CAITLIN	4/13/2011	\$ 100.00
825104	STOLHANDSKE II, CARL T	4/13/2011	\$ 1,070.75
825105	VAN BRUNT, CHAD	4/13/2011	\$ 247.20
825106	EDELMAN, ANDREW H	4/13/2011	\$ 75.00
825107	ROSS, JONATHAN KEITH	4/13/2011	\$ 100.00
825108	TRAN, WILLIAM	4/13/2011	\$ 125.00
825109	SHOEMAKER, JESSE RYAN	4/13/2011	\$ 125.00
825110	BASS, JUAN	4/13/2011	\$ 475.00
825111	FISCHER, JONATHAN DANE	4/13/2011	\$ 100.00
825112	LANEMAN, MARK	4/13/2011	\$ 125.00
825113	PFULLMANN, MONIQUE DIA	4/13/2011	\$ 100.00
825114	SANTOS, TEODORE J	4/13/2011	\$ 100.00
825115	WARNER, JAMES M	4/13/2011	\$ 250.00
825116	SULLIVAN, JEANETTE BUR	4/13/2011	\$ 1,658.72
825117	BOYD, STEPHANIE R	4/13/2011	\$ 6,887.04
825118	GRAHAM-ESPARZA, STEPHA	4/13/2011	\$ 275.00
825119	JARMON, JAMISSA LYNNE	4/13/2011	\$ 500.00
825120	HILLCOAT PROPERTIES IN	4/13/2011	\$ 10,434.40
825121	ADAMS, MACKENZIE	4/13/2011	\$ 39.00
825122	CHARGIOS, GWENDOLYN C	4/13/2011	\$ 61.00
825123	ZAPATA, ALDO	4/13/2011	\$ 39.00
825124	LOPEZ, SAUL	4/13/2011	\$ 39.00
825125	AUGUSTINE, ARTHUR B	4/13/2011	\$ 10.00
825126	PATRICK, MATTHEW	4/13/2011	\$ 39.00
825127	PAYNE, NOAH	4/13/2011	\$ 10.00
825128	GARCIA, MARCOS D	4/13/2011	\$ 39.00
825129	COLLINS, LINDA	4/13/2011	\$ 105.00
825130	ARTHURO SERRANO ARSE E	4/13/2011	\$ 3,280.62
825131	NESBITT, THOMAS A	4/13/2011	\$ 11,406.97
825132	CARRUTHERS, ANDREW W.	4/13/2011	\$ 20.00
825133	KLEPAC, KEITH	4/13/2011	\$ 198.00
825134	JONES, DOLA MAE	4/13/2011	\$ 13.45
825135	PENA, ROXANNE F.	4/13/2011	\$ 99.05
825136	AMICI, ANA C	4/13/2011	\$ 99.05
825137	LEE, HEE-KYU	4/13/2011	\$ 20.00

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825138	TORBERT, JILL	4/13/2011	\$ 550.00
825139	WATSON, RENEE	4/13/2011	\$ 69.95
825140	CONTRERAS, JAIME	4/13/2011	\$ 293.25
825141	BEAN, SUSAN	4/13/2011	\$ 294.78
825142	MARTINEZ, ISIDRO	4/13/2011	\$ 88.12
825143	BARRIENTEZ, MELINDA	4/13/2011	\$ 101.14
825144	SITZ-CASTILLO, ANITA	4/13/2011	\$ 14.79
825145	MARSH, DOUGLAS	4/13/2011	\$ 130.56
825146	JACAMAN, KERIM	4/13/2011	\$ 39.85
825147	PAGE, NICOLAS JAMES DI	4/13/2011	\$ 26.14
825148	REYNA, GLORIA	4/13/2011	\$ 24.48
825149	PEREZ, ALMA	4/13/2011	\$ 373.58
825150	JORDAN, DEBRA	4/13/2011	\$ 350.18
825151	GUAJARDO, APOLONIO	4/13/2011	\$ 5.79
825152	GUEVARA, THOMAS	4/13/2011	\$ 356.05
825153	BALLAL, MEERA	4/13/2011	\$ 30.67
825154	SCULLEY, MICHAEL	4/13/2011	\$ 21.43
825155	MAURER-STOTHERT, IAN	4/13/2011	\$ 31.11
825156	SANDRANA, SHIVA	4/13/2011	\$ 235.00
825157	GUERRA, JULIO A	4/13/2011	\$ 112.71
825158	SANTA CRUZ, PATRICIA	4/13/2011	\$ 287.39
825159	SANTOS JR, JUAN M.	4/13/2011	\$ 35.70
825160	SANDOVAL, EVANGELINA	4/13/2011	\$ 253.91
825161	JARAMILLO, DOREEN	4/13/2011	\$ 61.38
825162	TODD, JASON	4/13/2011	\$ 195.00
825163	BARRIENTES, ALEX	4/13/2011	\$ 295.45
825164	WUEST, JILL	4/13/2011	\$ 27.74
825165	RODRIGUEZ, SERGEANT RU	4/13/2011	\$ 856.65
825166	HAZEN, VINCENT L	4/13/2011	\$ 5,060.41
825167	BOB BARKER CO	4/13/2011	\$ 2,468.88
825168	BECKWITH ELECTRONIC EN	4/13/2011	\$ 2,967.32
825169	WITTIGS OFFICE INTERIO	4/13/2011	\$ 936.50
825170	BEXAR METROPOLITAN WAT	4/13/2011	\$ 4,684.65
825171	SAN ANTONIO RIVER AUTH	4/13/2011	\$ 432,109.45
825172	MEXICAN MANHATTAN DBA	4/13/2011	\$ 184.06
825173	CITY OF SAN ANTONIO	4/13/2011	\$ 26,265.64
825174	ICS	4/13/2011	\$ 6,712.99
825175	SAN ANTONIO WATER SYST	4/13/2011	\$ 6,984.48
825176	SAN ANTONIO WATER SYST	4/13/2011	\$ 31,848.44
825177	SAN ANTONIO WATER SYST	4/13/2011	\$ 40,921.76
825178	ARAMBULA M.D., MICHAEL	4/13/2011	\$ 1,800.00
825179	WASHING EQUIP OF TEXAS	4/13/2011	\$ 536.00
825180	ROTO-ROOTER SERVICES C	4/13/2011	\$ 1,240.64
825181	LOOMIS FARGO & CO	4/13/2011	\$ 440.00
825182	FULL SERVICE AUTO PART	4/13/2011	\$ 912.93
825183	ABM JANITORIAL SERVICE	4/13/2011	\$ 1,050.00
825184	TX COMM ON ENVIRONMENT	4/13/2011	\$ 970.00
825185	BICH-NGA HOANG	4/13/2011	\$ 375.00
825186	INDUSTRIAL SPECIALITIE	4/13/2011	\$ 1,221.36
825187	ADI	4/13/2011	\$ 4,189.80
825188	SA METRO HEALTH DISTRI	4/13/2011	\$ 23.00
825189	STARS INFORMATION SOLU	4/13/2011	\$ 874.00
825190	AT&T INTERNET SERVICES	4/13/2011	\$ 1,291.95
825191	AT&T	4/13/2011	\$ 1,913.75
825192	RAININ INSTRUMENT CO I	4/13/2011	\$ 270.00
825193	DELL MARKETING LP	4/13/2011	\$ 24,246.31
825194	DISCOUNT LASER PRODUCT	4/13/2011	\$ 239.70
825195	POQUITO MAS ENTERPRISE	4/13/2011	\$ 3,545.35
825196	ALPHA HOME INC	4/13/2011	\$ 412.50

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825197	APPLIED BIOSYSTEMS	4/13/2011	\$ 2,209.10
825198	LEEDS INSTRUMENTS INC	4/13/2011	\$ 2,796.85
825199	KONICA MINOLTA BUS SOL	4/13/2011	\$ 328.96
825200	TX DEPARTMENT OF PUBLI	4/13/2011	\$ 32.00
825201	CARRIER CORP	4/13/2011	\$ 11,775.00
825202	UNIFIRST	4/13/2011	\$ 163.90
825203	GALLS AN ARAMARK COMPA	4/13/2011	\$ 7,164.00
825204	MANAGEMENT CONCEPTS, I	4/13/2011	\$ 575.00
825205	DETENTION HEALTH CARE	4/13/2011	\$ 3,600.00
825206	DETENTION HEALTH CARE	4/13/2011	\$ 6,900.00
825207	DETENTION HEALTH CARE	4/13/2011	\$ 4,200.00
825208	DEAF INTERPRETER SERVI	4/13/2011	\$ 11,594.00
825209	SPRINT SOLUTIONS, INC	4/13/2011	\$ 651.41
825210	HB'S	4/13/2011	\$ 276.05
825211	AMERCARE PRODUCTS INC	4/13/2011	\$ 6,835.25
825212	VELA, ROBERT A	4/13/2011	\$ 750.00
825213	XEROX CORP	4/13/2011	\$ 58.00
825214	PARAMOUNT ELECTRIC MOT	4/13/2011	\$ 423.72
825215	YANTIS CORP	4/13/2011	\$ 76,342.95
825216	MOORE MEDICAL LLC	4/13/2011	\$ 150.00
825217	STEVE MECHLER & ASSOC	4/13/2011	\$ 3,500.00
825218	CAPITAL EXCAVATION CO	4/13/2011	\$ 3,388.00
825219	TIME WARNER CABLE-BUSI	4/13/2011	\$ 1,011.45
825220	MALDONADO NURSERY &	4/13/2011	\$ 13,017.00
825221	PROMEGA CORP	4/13/2011	\$ 14,622.20
825222	EL CENTRO DEL BARRIO I	4/13/2011	\$ 17,973.66
825223	FEDEX	4/13/2011	\$ 33.82
825224	CPS ENERGY	4/13/2011	\$ 501.30
825225	CPS ENERGY	4/13/2011	\$ 717.78
825226	ROY MAAS' YOUTH ALTERN	4/13/2011	\$ 225.00
825227	CHEVRON & TEXACO BUS C	4/13/2011	\$ 848.36
825228	FLASHER EQUIPMENT COMP	4/13/2011	\$ 49,404.75
825229	WAUKESHA PEARCE INDUST	4/13/2011	\$ 3,733.61
825230	AAA STAMP & ENGRAVING	4/13/2011	\$ 96.00
825231	DIXIE FLAG MFG CO	4/13/2011	\$ 60.90
825232	ARNOLD REFRIGERATION	4/13/2011	\$ 725.19
825233	HINCHCLIFF, MONIQUE M	4/13/2011	\$ 1,655.10
825234	AMEC EARTH & ENVIRONME	4/13/2011	\$ 8,693.82
825235	NICHOLAS, VIRGINIA S	4/13/2011	\$ 125.00
825236	JORDAN FORD INC	4/13/2011	\$ 2,523.18
825237	DURAND-HOLLIS, BARBARA	4/13/2011	\$ 662.04
825238	HERNANDEZ-RIVERA, LIND	4/13/2011	\$ 5,320.27
825239	DIAZ DE LEON PHD, CYNT	4/13/2011	\$ 800.00
825240	TX DEPT OF AGRICULTURE	4/13/2011	\$ 12.00
825241	LABATT FOOD SVC	4/13/2011	\$ 20,401.03
825242	DEBORAH JUDITH, INC	4/13/2011	\$ 4,500.00
825243	BEAR WHEEL ALIGNMENT &	4/13/2011	\$ 364.71
825244	MENDEZ, YVETTE	4/13/2011	\$ 165.51
825245	A-PEST-OR-US PEST CONT	4/13/2011	\$ 105.00
825246	CAPITOL AGGREGATES LTD	4/13/2011	\$ 709.20
825247	EEOC TRAINING INSTITUT	4/13/2011	\$ 698.00
825248	DEEGEAR, PAMELA W	4/13/2011	\$ 225.00
825249	JONES & COOK STATIONER	4/13/2011	\$ 2,470.40
825250	DIRECT COMMUNICATIONS	4/13/2011	\$ 439.95
825251	RENTAL SERVICE CORP	4/13/2011	\$ 390.17
825252	BEST PLUMBING SPECIALT	4/13/2011	\$ 1,296.00
825253	THE KNOX COMPANY, INC	4/13/2011	\$ 2,699.59
825254	LEXISNEXIS RISK DATA M	4/13/2011	\$ 771.96
825255	DATA PROJECTIONS INC	4/13/2011	\$ 1,171.30

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825256	CENTER FOR FAMILY RELA	4/13/2011	\$ 1,039.40
825257	TORMAX AUTOMATIC	4/13/2011	\$ 140.00
825258	ALAMO STAMP AND ENGRAV	4/13/2011	\$ 525.10
825259	AMERICAN CKRITICAL ENE	4/13/2011	\$ 8,312.45
825260	SENSTAR INC	4/13/2011	\$ 4,186.08
825261	PARKER, CHARLES	4/13/2011	\$ 440.00
825262	BEAVER, PAULA	4/13/2011	\$ 163.28
825263	CURBSIDE INC	4/13/2011	\$ 7,294.00
825264	STERLING'S PUBLIC SAFE	4/13/2011	\$ 1,199.70
825265	VERIZON WIRELESS	4/13/2011	\$ 75.31
825266	FIRST MEMORIAL PARK	4/13/2011	\$ 5,775.00
825267	STERICYCLE INC	4/13/2011	\$ 1,152.17
825268	GUILLEN, AMELIA H	4/13/2011	\$ 993.06
825269	CONTINENTAL BATTERY CO	4/13/2011	\$ 1,193.02
825270	ALLIED CONSULTANTS INC	4/13/2011	\$ 27,818.50
825271	SAN ANTONIO STATE HOSP	4/13/2011	\$ 3,000.00
825272	STASH, JOHN A	4/13/2011	\$ 2,000.00
825273	FAMILY SERVICE ASSOC O	4/13/2011	\$ 5,846.69
825274	SOUTHERN TIRE MART	4/13/2011	\$ 731.50
825275	AMERICAN TIRE DISTRIBU	4/13/2011	\$ 11,595.61
825276	SAM PACK'S FIVE STAR F	4/13/2011	\$ 49,997.30
825277	RICHARDSON, CHARLES	4/13/2011	\$ 23.20
825278	GITTINGER, KAROLYN K	4/13/2011	\$ 227.50
825279	TEXAS BUSINESS GROUP O	4/13/2011	\$ 400.00
825280	BEASLEY, SHELMA	4/13/2011	\$ 1,473.00
825281	GASKEY, L E	4/13/2011	\$ 209.72
825282	SUCHY'S FLOWERS & GIFT	4/13/2011	\$ 160.00
825283	DAVIS, MEL	4/13/2011	\$ 3,698.02
825284	HARRIS COMPUTER SYSTEM	4/13/2011	\$ 1,388.00
825285	POOL MART	4/13/2011	\$ 173.75
825286	WATER RESOURCES COMPAN	4/13/2011	\$ 645.00
825287	TERRACON CONSULTANTS I	4/13/2011	\$ 915.00
825288	JACK BANNIN	4/13/2011	\$ 1,705.00
825289	AT&T MOBILITY NATIONAL	4/13/2011	\$ 199.00
825290	AT&T MOBILITY NATIONAL	4/13/2011	\$ 18.00
825291	AT&T MOBILITY NATIONAL	4/13/2011	\$ 27,028.35
825292	AT&T MOBILITY NATIONAL	4/13/2011	\$ 4,460.00
825293	AT&T MOBILITY NATIONAL	4/13/2011	\$ 399.00
825295	EOS CORP	4/13/2011	\$ 1,111.00
825296	FRANKS & ASSOCIATES	4/13/2011	\$ 8,000.00
825297	HINDS CSR, AMY	4/13/2011	\$ 2,096.86
825298	SPEAKWRITE LLC	4/13/2011	\$ 3,549.17
825299	CRICKET COMMUNICATIONS	4/13/2011	\$ 64.00
825300	BLOCK JR, GEORGE E	4/13/2011	\$ 1,440.00
825301	MOORE HOWARD COURT REP	4/13/2011	\$ 331.02
825302	TEXAS ELECTRONIC SYSTE	4/13/2011	\$ 6,740.00
825303	HEFFERNAN AUDIO VISUAL	4/13/2011	\$ 292.00
825304	SMART START	4/13/2011	\$ 673.91
825305	SOUTH TEXAS ELEVATOR L	4/13/2011	\$ 306.00
825306	PROPERTY DAMAGE APPRAI	4/13/2011	\$ 80.00
825307	M.E. RODRIGUEZ FUNERAL	4/13/2011	\$ 17,893.00
825308	MCCOMBS HFC LTD.	4/13/2011	\$ 775.97
825309	AMERICAN BIBLE SOCIETY	4/13/2011	\$ 2,451.61
825310	AMER ID INC.	4/13/2011	\$ 170.96
825311	GONZALES, JOE R	4/13/2011	\$ 736.00
825312	THE EATS FOUNDATION	4/13/2011	\$ 4,247.82
825313	MATHESON TRI-GAS INC	4/13/2011	\$ 412.99
825314	APEX SYSTEMS INC.	4/13/2011	\$ 2,054.00
825315	ROY FLETCHER	4/13/2011	\$ 336.00

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825316	THE GARDNER LAW FIRM	4/13/2011	\$ 3,284.40
825317	RINKER MATERIALS	4/13/2011	\$ 6,583.74
825318	MISSION TITLE LP	4/13/2011	\$ 83,643.13
825319	MISSION TITLE LP	4/13/2011	\$ 6,168.71
825320	AMTEK INFORMATION SERV	4/13/2011	\$ 100.00
825321	POTTER, JERRY	4/13/2011	\$ 200.00
825322	DNR REFRIGERATION LLC	4/13/2011	\$ 100.00
825323	FLOWERS BAKING CO OF S	4/13/2011	\$ 1,462.57
825324	AVERY OIL COMPANY	4/13/2011	\$ 4,056.16
825325	TORRES, HERMINIA	4/13/2011	\$ 537.91
825326	LOPEZ, DANIEL L	4/13/2011	\$ 2,530.00
825327	HUNTER DEMOLITION & WR	4/13/2011	\$ 96,439.01
825328	RAY ALLEN MANUFACTURIN	4/13/2011	\$ 730.75
825329	SA LEGAL NEWS LLC DBA	4/13/2011	\$ 97.35
825330	BOSWORTH PAPERS INC	4/13/2011	\$ 4,438.22
825331	NOVATAC INC	4/13/2011	\$ 6,395.62
825332	ABERNATHY COMPANY	4/13/2011	\$ 1,728.60
825333	LADD RESEARCH INDUSTRI	4/13/2011	\$ 218.40
825334	VICTORIA WOMENS CLINIC	4/13/2011	\$ 1,562.00
825335	INTELLIGENT DIRECT INC	4/13/2011	\$ 125.00
825336	WESLEY, ZABRACI	4/13/2011	\$ 150.00
825337	BRAME, ROBIN J	4/13/2011	\$ 662.04
825338	HOWARD, ANGELA M	4/13/2011	\$ 331.02
825339	SAPAUGH, EDITH L	4/13/2011	\$ 1,820.61
825340	COTTONWOOD TRADING INC	4/13/2011	\$ 590.00
825341	AMERICAN INSTITUTE FOR	4/13/2011	\$ 700.00
825342	RICE UNIVERSITY POLICE	4/13/2011	\$ 375.00
825343	TATSCH, KURTIS	4/13/2011	\$ 1,550.00
825344	SA ALTERNATIVE HOUSING	4/13/2011	\$ 534.00
825345	EYEMASTERS	4/13/2011	\$ 350.00
			\$ 1,518,990.12

EFT PAYMENTS FOR: 04/13/2011

04131100001	MARTINEZ, REBECA C	4/13/2011	\$ 285.83
04131100002	VILLAREAL, RAYMOND ANTHONY	4/13/2011	\$ 225.00
04131100003	CONNOLLY, THERESA M.	4/13/2011	\$ 1,019.50
04131100004	PERKINS, AMY EUBANKS	4/13/2011	\$ 246.00
04131100005	TUDON, H MIGUEL	4/13/2011	\$ 400.00
04131100006	PARKER, DEBRA L	4/13/2011	\$ 170.00
04131100007	SCOTT, MARGARET	4/13/2011	\$ 625.00
04131100008	PATTERSON, JULIE BRAY	4/13/2011	\$ 800.00
04131100009	DAVIDSON, WILLIAM F	4/13/2011	\$ 1,950.00
04131100010	HANSON, KRISTIN	4/13/2011	\$ 374.24
04131100011	BINEHAM, WILLIAM DOUGLAS	4/13/2011	\$ 100.00
04131100012	BLOMSTER, JEANNE L.	4/13/2011	\$ 300.00
04131100013	BOHAC, JOSEPH K	4/13/2011	\$ 500.00
04131100014	BRADSHAW, AUDRA R	4/13/2011	\$ 125.00
04131100015	BUSTAMANTE, REBECCA	4/13/2011	\$ 2,167.91
04131100016	CANTRELL, ANTHONY B	4/13/2011	\$ 300.00
04131100017	CHUMBLEY, WILLIAM DWIGHT	4/13/2011	\$ 1,350.00
04131100018	DELEON, RAYMOND	4/13/2011	\$ 200.00
04131100019	ENGELKE, STEVEN KEITH	4/13/2011	\$ 300.00
04131100020	FIDLER JR, DONALD H	4/13/2011	\$ 300.00
04131100021	GOMEZ, VICTOR R.	4/13/2011	\$ 150.00
04131100022	GREENE, REED	4/13/2011	\$ 100.00
04131100023	HARKIEWICZ, STEVEN N	4/13/2011	\$ 439.92
04131100024	HEARD, LAURA D	4/13/2011	\$ 200.00

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04131100025	HILL, DALE L.	4/13/2011	\$ 775.00
04131100026	HUFF, C WAYNE	4/13/2011	\$ 400.00
04131100027	JENNINGS, JEAN	4/13/2011	\$ 300.00
04131100028	JUSTICE, SALLY	4/13/2011	\$ 406.80
04131100029	MAURER, VIRGINIA E	4/13/2011	\$ 1,516.00
04131100030	MCNEIL, LAIRD H	4/13/2011	\$ 450.00
04131100031	MONTOYA JR., ISIDRO	4/13/2011	\$ 325.00
04131100032	POLUNSKY, ANDREA C	4/13/2011	\$ 100.00
04131100033	RICHARDSON, JOEL G	4/13/2011	\$ 75.00
04131100034	SETTLE, ELIZABETH A.	4/13/2011	\$ 2,225.00
04131100035	SHAFFER, ROBERT	4/13/2011	\$ 550.00
04131100036	SMITH, ANTHONY MARTIN	4/13/2011	\$ 1,968.75
04131100037	THORN, SHARON C	4/13/2011	\$ 1,050.00
04131100038	VALDEZ JR., JERRY	4/13/2011	\$ 200.00
04131100039	WHITE, MICHAEL W.	4/13/2011	\$ 1,237.50
04131100040	WOOD III, BERTRAM O.	4/13/2011	\$ 575.00
04131100041	ZIMMERMAN, MARVIN B	4/13/2011	\$ 3,061.88
04131100042	VELA, DANIEL	4/13/2011	\$ 100.00
04131100043	SALINAS, LAURA L	4/13/2011	\$ 1,775.00
04131100044	SEAL, KAREN DALGLISH	4/13/2011	\$ 700.00
04131100045	PEPLINSKI, JAMES B	4/13/2011	\$ 400.00
04131100046	BLAKE, ANGELA LUTHI	4/13/2011	\$ 845.83
04131100047	ZEHNER, TARA D	4/13/2011	\$ 400.00
04131100048	HILLE, THOMAS F	4/13/2011	\$ 1,025.00
04131100049	ROBLES, BEATRICE G	4/13/2011	\$ 200.00
04131100050	ADAMS, EDWARD H	4/13/2011	\$ 397.91
04131100051	HUDSON, CINDY S	4/13/2011	\$ 505.02
04131100052	PENA, JENNIFER	4/13/2011	\$ 1,350.00
04131100053	CRAIG, PAMELA	4/13/2011	\$ 125.00
04131100054	TILLER, MISTY	4/13/2011	\$ 1,065.00
04131100055	DOMBART, GEORGE	4/13/2011	\$ 6,031.25
04131100056	UZOMBA, GRACE M	4/13/2011	\$ 243.75
04131100057	ZAMORA, LAUREN D	4/13/2011	\$ 130.00
04131100058	HAMNER, BRIAN A	4/13/2011	\$ 650.00
04131100059	MCNEEL, NICOLE M	4/13/2011	\$ 100.00
04131100060	HOELSCHER, JOSEPH	4/13/2011	\$ 531.25
04131100061	SCHMEHL, JERAMY	4/13/2011	\$ 449.98
04131100062	SMITH, BRIAN DAVID	4/13/2011	\$ 545.80
04131100063	KELL, ORLANDO	4/13/2011	\$ 600.00
04131100064	SMITH, STEPHEN	4/13/2011	\$ 550.00
04131100065	VIERA, PATRICIA	4/13/2011	\$ 1,085.00
04131100066	LOCKE, SHANNON WILLIS	4/13/2011	\$ 475.00
04131100067	PEREZ, PHILIP A	4/13/2011	\$ 333.00
04131100068	CAVAZOS, CHRISTOPHER D	4/13/2011	\$ 600.00
04131100069	EASTLAND, GEORGE ALBRITTON	4/13/2011	\$ 1,114.75
04131100070	HORTICK, CHRISTINE DBA LAW	4/13/2011	\$ 462.17
04131100071	LOCK, JEB D	4/13/2011	\$ 100.00
04131100072	D'ANDREA, MICHAEL	4/13/2011	\$ 150.00
04131100073	SMITH, ANN MARIE	4/13/2011	\$ 350.00
04131100074	WHITE, JEROME	4/13/2011	\$ 375.00
04131100075	AMBROSINO JR, ROBERTO	4/13/2011	\$ 1,150.41
04131100076	SIMS, SONJA D	4/13/2011	\$ 1,375.00
04131100077	DUNCAN, YVONNE	4/13/2011	\$ 700.00
04131100078	DELACRUZ, RENEE CASTILLO	4/13/2011	\$ 175.00
04131100079	ARRIAGA, MONICA GARZA	4/13/2011	\$ 632.14
04131100080	CHRISTENSEN, CARL L	4/13/2011	\$ 115.44
04131100081	SHELTON JR, WALDEN E	4/13/2011	\$ 166.66
04131100082	MACK, A D	4/13/2011	\$ 1,321.90
04131100083	CENTER FOR HEALTH CARE SVCS	4/13/2011	\$ 345.00

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04131100084	PATRICIAN MOVEMENT	4/13/2011	\$ 10,200.00
04131100085	GRAYBAR ELECTRIC CO INC	4/13/2011	\$ 2,512.08
04131100086	CONSOLIDATED OFFICE SYSTEM	4/13/2011	\$ 287.50
04131100087	THE GEO GROUP INC	4/13/2011	\$ 7,858.70
04131100088	OFFICE DEPOT	4/13/2011	\$ 945.47
04131100089	DC DISTRIBUTING	4/13/2011	\$ 28,053.83
04131100090	ALAMO AREA RESOURCE CENTER	4/13/2011	\$ 13,098.67
04131100091	STONE JR, DOUGLAS THOMAS	4/13/2011	\$ 2,500.00
04131100092	WASTE MANAGEMENT	4/13/2011	\$ 11,335.63
04131100093	CDW GOVERNMENT INC	4/13/2011	\$ 255.44
04131100094	HOSPITAL KLEAN OF TEXAS INC	4/13/2011	\$ 2,160.00
04131100095	ARAMARK CORRECTIONAL SVCS INC	4/13/2011	\$ 44,092.54
04131100096	GLOBAL 360 BGS INC	4/13/2011	\$ 6,012.45
04131100097	MASON TILMAN ASSOCIATES, LTD	4/13/2011	\$ 27,500.00
			\$ 214,403.90

MANUAL CHECKS ISSUED FOR: 04/11/11 & 4/12/11

MW10216	WORLD ACCEPTANCE GROUP CORP.	4/11/2011	\$ 391.00
MW10217	WORLD ACCEPTANCE GROUP CORP.	4/12/2011	\$ 1,879.00
			\$ 2,270.00

WIRE PAYMENTS FOR: 04/13/11

WIRE	UNIVERSITY HEALTH SYSTEM- CLINIC	\$ 18,329.99
WIRE	HUMANA INSURANCE	\$ 544,981.13
WIRE	WELLS FARGO (HOT COLLECTIONS	\$ 1,024,096.97
WIRE	WELLS FARGO (HOT COLLECTIONS	\$ 540,609.76
WIRE	MINNESOTA LIFE	\$ 122,601.07
WIRE	TRI STAR	\$ 175,517.83
		\$ 2,426,136.75

GRAND TOTAL **\$ 4,161,800.77**

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 04/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/20/2011			
825346	DIAZ, DOROTHY FLAGG	4/20/2011	\$ 1,280.00
825348	GADDIS, HOWARD	4/20/2011	\$ 100.00
825349	ZAMORA, ANTHONY R.	4/20/2011	\$ 100.00
825350	GARCIA, DAVID A	4/20/2011	\$ 250.00
825351	FRIEDMAN, IVAN M	4/20/2011	\$ 500.00
825352	NISBET, JENNIFER	4/20/2011	\$ 1,950.00
825353	GARCIA, M THERESA	4/20/2011	\$ 145.89
825354	LOXSOM, ANDREW J	4/20/2011	\$ 825.00
825355	MULLINER, JEFF	4/20/2011	\$ 607.50
825356	VALE JR, RAYMOND J.	4/20/2011	\$ 150.00
825357	WILSON, DONALD	4/20/2011	\$ 1,888.00
825358	KELLEY, JEFF D	4/20/2011	\$ 225.00
825359	BROWN, CELESTE	4/20/2011	\$ 566.63
825360	CAVAZOS, JAIME	4/20/2011	\$ 400.00
825361	GUERRA, R. JAVIER	4/20/2011	\$ 100.00
825362	TORRES-STAHN, CATHERIN	4/20/2011	\$ 200.00
825363	MAURER II, ROBERT M	4/20/2011	\$ 750.00
825364	CONNOLLY, THERESA M.	4/20/2011	\$ 150.00
825365	BATTIATO, JOHN MICHAEL	4/20/2011	\$ 400.00
825366	GUERRERO, MONICA ELAIN	4/20/2011	\$ 1,030.00
825367	HUNT, JAMES KENDALL	4/20/2011	\$ 300.00
825368	LONGAKER, KENTON DEEM	4/20/2011	\$ 500.00
825369	MAYNARD III, WILLIAM J	4/20/2011	\$ 400.00
825370	HUGHES, BARBARA L.	4/20/2011	\$ 500.00
825371	DICKSON JR, FRANK L	4/20/2011	\$ 1,850.00
825372	FRANCO, ROY	4/20/2011	\$ 500.00
825373	WIEDERMANN, LIBBY LYNN	4/20/2011	\$ 300.00
825374	FLORES, RUBEN G	4/20/2011	\$ 1,475.00
825375	GARCIA JR, RICHARD L	4/20/2011	\$ 1,675.00
825376	PEDRAZA JR, ANTONIO	4/20/2011	\$ 100.00
825377	CORBY, KAREN L	4/20/2011	\$ 1,600.00
825378	CUELLAR, DAVID A	4/20/2011	\$ 500.00
825379	EMMONS, DEREK W	4/20/2011	\$ 500.00
825380	HALL, ART A	4/20/2011	\$ 75.00
825381	MARSHALL, CLEOPHUS N W	4/20/2011	\$ 100.00
825382	HOYLE, LEONARD MICHAEL	4/20/2011	\$ 500.00
825383	ANDRADE, ROLANDO C.	4/20/2011	\$ 3,913.75
825384	BALDERAS JR, ANTONIO	4/20/2011	\$ 1,455.00
825385	BASKETTE, WILLIAM L.	4/20/2011	\$ 400.00
825386	BAUGH, GEORGE W.	4/20/2011	\$ 1,795.20
825387	BECK, THOMAS B.	4/20/2011	\$ 925.00
825388	DEVEAU, PATRICIA BLASC	4/20/2011	\$ 1,515.00
825389	BOWLES, MICHAEL D.	4/20/2011	\$ 930.00
825390	BOYD, FRANKIE GENEVA	4/20/2011	\$ 300.00
825391	BRADLEY, MARILYN	4/20/2011	\$ 150.00
825392	BRITO, MARIA T.	4/20/2011	\$ 500.00
825393	BUTLER III, MILTON C.	4/20/2011	\$ 125.00
825394	CADENA, IRENE VELA	4/20/2011	\$ 4,744.68
825396	CALLAHAN, MICHAEL S.	4/20/2011	\$ 700.00
825397	CAMARA JR, EDWARD	4/20/2011	\$ 2,715.00
825398	CLARKE, PATRICK EMMETT	4/20/2011	\$ 100.00
825399	COHEN, LAWRENCE MICHAEL	4/20/2011	\$ 675.00
825400	COLLINS, MICHAEL J.	4/20/2011	\$ 400.00
825401	CORONADO, TODD GIL	4/20/2011	\$ 2,041.00
825402	COX, CORNELIUS N.	4/20/2011	\$ 350.00
825403	DAVIS, JOHN F.	4/20/2011	\$ 570.00

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DISBURSEMENTS FOR 04/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825404	DELEON, RAYMOND	4/20/2011	\$ 100.00
825405	DELANO JR., WILLIAM G.	4/20/2011	\$ 400.00
825406	DELAVAN, MARY KAY	4/20/2011	\$ 1,519.00
825408	DIAZ, MARIA DINORAH	4/20/2011	\$ 815.00
825409	GARDNER, KIMBERLY DUFO	4/20/2011	\$ 500.00
825410	DYCHES JR, MARION S	4/20/2011	\$ 405.00
825411	EAKLE, JOANNE	4/20/2011	\$ 1,606.39
825413	FERNANDEZ, JOSE J.	4/20/2011	\$ 900.00
825414	FUENTES-VALDEZ, MARY E	4/20/2011	\$ 100.00
825415	GARZA, ABELARDO	4/20/2011	\$ 800.00
825416	GRANADOS, MICHAEL DAVI	4/20/2011	\$ 1,050.00
825417	GRANSEE, KURT	4/20/2011	\$ 400.00
825418	GRAUL JR, ROBERT L	4/20/2011	\$ 3,762.80
825419	GUINN, GAMMON	4/20/2011	\$ 402.08
825420	HAJEK III, ANTON PAUL	4/20/2011	\$ 1,779.17
825421	HAMPTON, WAYNE	4/20/2011	\$ 500.00
825422	HARDY, BRENT R	4/20/2011	\$ 416.67
825423	HERNANDEZ III, MIGUEL	4/20/2011	\$ 150.00
825424	HITCHINGS, BARRY	4/20/2011	\$ 700.00
825425	JOHNSON, KERBY	4/20/2011	\$ 1,100.00
825426	KEILER, WILLIAM G	4/20/2011	\$ 250.00
825427	KIMBROUGH, BRIAN C.	4/20/2011	\$ 404.60
825428	KRAMER, SUZANNE	4/20/2011	\$ 350.00
825429	LANGLOIS, RICHARD E	4/20/2011	\$ 750.00
825430	LATIMER, MICHAEL	4/20/2011	\$ 100.00
825431	LEVIS, EARL	4/20/2011	\$ 2,250.00
825432	PARKER, MARGARET LOMBA	4/20/2011	\$ 400.00
825433	VALICEK, MYRA MICHELLE	4/20/2011	\$ 100.00
825434	MARTINEZ, RAYMOND	4/20/2011	\$ 281.25
825435	MATA, RON H	4/20/2011	\$ 100.00
825436	MAURER, VIRGINIA E	4/20/2011	\$ 200.00
825437	MCCRAY, HUBERT TODD	4/20/2011	\$ 400.00
825438	MCDONALD, TERRENCE	4/20/2011	\$ 6,890.00
825439	MCGINNIS II, JACK L	4/20/2011	\$ 400.00
825440	MCKAY, MARK JOHN	4/20/2011	\$ 400.00
825441	MERRILL, MARSHA LYNN	4/20/2011	\$ 150.00
825442	MITCHELL, RUSSELL	4/20/2011	\$ 2,000.00
825443	MONTGOMERY, PATRICK BA	4/20/2011	\$ 700.00
825444	MORGAN, M. FAYE	4/20/2011	\$ 100.00
825445	MOTON, GERALD C	4/20/2011	\$ 400.00
825446	OLTERSODORF, JAMES	4/20/2011	\$ 5,600.00
825447	POLLOCK, JULIE B.	4/20/2011	\$ 550.00
825448	RAIGN, MICHAEL S.	4/20/2011	\$ 537.50
825449	RAMOS, MICHAEL ANTHONY	4/20/2011	\$ 600.00
825450	RODRIGUEZ, FRED	4/20/2011	\$ 1,985.00
825451	RUBIOLA JR., CHARLES	4/20/2011	\$ 100.00
825452	SANCHEZ, JESSE M.	4/20/2011	\$ 125.00
825453	SEBASTIAN, LELAND A.	4/20/2011	\$ 100.00
825454	SHAFFER, GEORGE E	4/20/2011	\$ 550.00
825455	SHAUGHNESSY, EDWARD F	4/20/2011	\$ 400.00
825456	SOWELL, SCOTT A	4/20/2011	\$ 655.00
825457	TABET, CHARLES K.	4/20/2011	\$ 175.00
825458	TARVER, WALLACE P.	4/20/2011	\$ 750.00
825459	URESTI, PABLO	4/20/2011	\$ 100.00
825460	URETSKY, GERALD ANTHON	4/20/2011	\$ 302.06
825461	VALADEZ, HILDA Q	4/20/2011	\$ 150.00
825462	VALDES, VICTOR M.	4/20/2011	\$ 200.00
825463	VALICEK, MICHAEL D.	4/20/2011	\$ 800.00
825464	VAN NESS, JESSE	4/20/2011	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825465	VOIGT, LISA	4/20/2011	\$ 400.00
825466	WEIR, WARREN	4/20/2011	\$ 600.00
825467	KNOWLES, BRENDA LEE	4/20/2011	\$ 1,650.00
825469	WILLIS, DAVID L.	4/20/2011	\$ 550.00
825470	WOLF, WARREN ALAN	4/20/2011	\$ 1,350.00
825471	YOUNG, WAYNE	4/20/2011	\$ 916.49
825472	KOBS, ADAM LAKE	4/20/2011	\$ 2,530.00
825473	CAVAZOS, SYLVIA A	4/20/2011	\$ 750.00
825474	KUNTZ IV, JOHN J	4/20/2011	\$ 2,818.75
825475	RAMIREZ, CELESTE MARIA	4/20/2011	\$ 750.00
825476	WHITT, IRENE	4/20/2011	\$ 200.00
825477	MCKINNEY, BARRETT	4/20/2011	\$ 100.00
825478	THOMAS, DAVID N	4/20/2011	\$ 100.00
825479	HILL, G SCOTT	4/20/2011	\$ 3,937.50
825480	PREECE, ANDREW GEORGE	4/20/2011	\$ 720.00
825481	SHEFFIELD, SHAWN D	4/20/2011	\$ 2,950.00
825483	TOCCI, JAMES V	4/20/2011	\$ 450.00
825484	PERALES, RAUL	4/20/2011	\$ 520.00
825485	DARLING, MARK	4/20/2011	\$ 850.00
825486	CHRISTIAN, DAVID D	4/20/2011	\$ 225.00
825487	DOW, KRISTIN FIACCO	4/20/2011	\$ 800.00
825488	FINCH, MATTHEW L	4/20/2011	\$ 375.00
825489	PEARSALL, ALANA	4/20/2011	\$ 555.00
825491	VIDAL, NORMA J	4/20/2011	\$ 100.00
825492	BYINGTON, RICARDO A	4/20/2011	\$ 745.00
825493	BENAVIDES, MARK H	4/20/2011	\$ 224.98
825494	CASTILLO, INA	4/20/2011	\$ 812.50
825495	BORREGO, ANDREW	4/20/2011	\$ 200.00
825496	FRAUSTO, JOHNNY	4/20/2011	\$ 100.00
825497	HILLE, THOMAS F	4/20/2011	\$ 225.00
825498	MANRIQUEZ, AUDREY E	4/20/2011	\$ 575.00
825499	MORITZ, JAY	4/20/2011	\$ 400.00
825500	URRABAZO, MONICA MORAL	4/20/2011	\$ 200.00
825501	CARRILLO, NINFA GALLEG	4/20/2011	\$ 150.00
825502	CAMPBELL, R DOUGLAS	4/20/2011	\$ 1,750.00
825504	BRASWELL, MARK E.	4/20/2011	\$ 986.20
825507	LILLEMOM, KANON B	4/20/2011	\$ 100.00
825508	WINGET-HERNANDEZ, LAUR	4/20/2011	\$ 1,000.00
825509	CUPIT, JEANIE	4/20/2011	\$ 170.00
825510	CURA JR, OMAR	4/20/2011	\$ 340.00
825511	BROWN, STEPHANIE R	4/20/2011	\$ 600.00
825512	WOODARD, DAVID ANDRE	4/20/2011	\$ 1,425.00
825513	WHITE, MICHAEL	4/20/2011	\$ 175.00
825514	MAAS, VICTOR M	4/20/2011	\$ 100.00
825515	ROSS, TRACY E	4/20/2011	\$ 420.00
825516	ZIMMERMAN, RONALD D	4/20/2011	\$ 200.00
825517	ACEVEDO, ROCHELLE	4/20/2011	\$ 2,600.00
825519	CORTEZ, GENARO	4/20/2011	\$ 50.00
825520	LOPEZ, SYLVIA MARIE	4/20/2011	\$ 33.00
825521	ZAMORA, LAUREN D	4/20/2011	\$ 108.00
825522	GARZA, CECILIA	4/20/2011	\$ 920.00
825523	GOLD, CHARLES	4/20/2011	\$ 1,250.00
825524	HERNANDEZ, JUAN CARLOS	4/20/2011	\$ 300.00
825525	WILLIS, KEVIN	4/20/2011	\$ 125.00
825526	JAY, PATRICIA	4/20/2011	\$ 391.64
825527	MARQUEZ, STEVEN G	4/20/2011	\$ 342.07
825528	KARAM, DAMON P	4/20/2011	\$ 475.00
825529	MESSINGER, ALLEN	4/20/2011	\$ 837.50
825530	KRIEBEL, JACQUELINE	4/20/2011	\$ 300.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825531	ZAPATA, RAYMON	4/20/2011	\$ 183.00
825532	BUSH, KIMBERLY	4/20/2011	\$ 628.00
825533	ESCALONA, KRISTINA	4/20/2011	\$ 1,337.00
825534	MEYRAT, JAMES	4/20/2011	\$ 1,056.25
825535	MORALES, MARISSA	4/20/2011	\$ 250.00
825536	BRADNEY, SCOTT	4/20/2011	\$ 560.90
825537	CLANTON, WILLIAM	4/20/2011	\$ 100.00
825538	KALE, ANEETA	4/20/2011	\$ 433.00
825539	BENAVIDES, MICHAEL H	4/20/2011	\$ 100.00
825540	CAVAZOS, CHRISTOPHER D	4/20/2011	\$ 400.00
825541	CHAIRES, ALBERTO	4/20/2011	\$ 633.00
825542	DAVIS, SHEY	4/20/2011	\$ 1,016.65
825543	RICHARDSON, LIONEL	4/20/2011	\$ 660.00
825544	POWERS, BRIAN	4/20/2011	\$ 720.00
825545	SILVA, JENNIFER WARREN	4/20/2011	\$ 460.39
825546	IZAGUIRRE, ABEL	4/20/2011	\$ 1,700.00
825547	GEBBIA, ROBERT F	4/20/2011	\$ 250.00
825548	HARDY, MILAGROS L	4/20/2011	\$ 101.90
825549	HANZLIK, JESSICA LANOU	4/20/2011	\$ 350.00
825550	LEFTON, LAUREN	4/20/2011	\$ 100.00
825551	LEGARRETA, VERONICA I	4/20/2011	\$ 350.00
825552	MAZAHERI, RASHIN	4/20/2011	\$ 25.00
825553	MCELROY, FRANK M	4/20/2011	\$ 625.00
825554	AHNBERG, TERESA BELEM	4/20/2011	\$ 1,550.00
825555	VOLK, DAVID	4/20/2011	\$ 1,076.98
825556	JOYNER, JASON	4/20/2011	\$ 125.00
825557	GARZA, ANITA PEREZ	4/20/2011	\$ 100.00
825558	GARCIA, ROLAND J	4/20/2011	\$ 100.00
825559	DUMPH, SUSAN	4/20/2011	\$ 225.00
825560	HERNANDEZ, ERIC J	4/20/2011	\$ 266.67
825561	LOPEZ, BRANDEN	4/20/2011	\$ 1,625.00
825562	JIMENEZ, ROBERT A	4/20/2011	\$ 800.00
825563	BALDERAS, MARISA	4/20/2011	\$ 1,757.50
825564	SALAZAR, MARIA	4/20/2011	\$ 448.00
825565	WEISS, JASON	4/20/2011	\$ 150.00
825566	SIMPKINS, CHRISTOPHER	4/20/2011	\$ 650.00
825567	JOYNER, JONATHAN KUIPE	4/20/2011	\$ 631.25
825568	PRICE, ASHLEY D	4/20/2011	\$ 585.39
825569	SHAW III, WILLIAM H	4/20/2011	\$ 100.00
825570	COLTON, ANTHONY	4/20/2011	\$ 300.00
825571	BROOKS, WILLIAM ATWOOD	4/20/2011	\$ 1,200.00
825572	DUNCAN, YVONNE	4/20/2011	\$ 400.00
825573	FISCHER, JUSTIN	4/20/2011	\$ 364.55
825574	MARROQUIN, JOSE ROBERT	4/20/2011	\$ 731.25
825575	WHITE, MARSHALL D	4/20/2011	\$ 250.00
825576	GARCIA, JAVIER M.	4/20/2011	\$ 33.00
825577	CASTRO, MAYRA PROVI	4/20/2011	\$ 210.00
825578	MORALES, MARVIN	4/20/2011	\$ 100.00
825579	DE VEGA, GABRIEL	4/20/2011	\$ 150.00
825580	HOWELL, CAITLIN	4/20/2011	\$ 200.00
825581	STOLHANDSKE II, CARL T	4/20/2011	\$ 483.32
825582	LINICK, JEFFREY	4/20/2011	\$ 100.00
825583	FISCHER, JONATHAN DANE	4/20/2011	\$ 350.00
825584	GARZA, AISSA	4/20/2011	\$ 300.00
825585	HAYS, KEVIN	4/20/2011	\$ 175.00
825586	PFULLMANN, MONIQUE DIA	4/20/2011	\$ 300.00
825587	HUDSON, BRANDON T	4/20/2011	\$ 7,354.25
825588	SULLIVAN, JEANETTE BUR	4/20/2011	\$ 720.00
825589	BOYD, STEPHANIE R	4/20/2011	\$ 2,800.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825590	GRAHAM-ESPARZA, STEPHA	4/20/2011	\$ 100.00
825591	JARMON, JAMISSA LYNNE	4/20/2011	\$ 540.00
825592	CRUZ, JOANNZ	4/20/2011	\$ 39.00
825593	GARRETTE, PHILLIP	4/20/2011	\$ 160.00
825594	TRAN, BAO	4/20/2011	\$ 39.00
825595	LARA, ROY G	4/20/2011	\$ 35.00
825596	MARTINEZ, BUD	4/20/2011	\$ 39.00
825597	ALIREZ, PAUL	4/20/2011	\$ 39.00
825598	CHARGIOS, GWENDOLYN C	4/20/2011	\$ 260.00
825599	HULLABY, BETTY MALONE	4/20/2011	\$ 75.00
825600	WRIGHT, HARVEY EUGENE	4/20/2011	\$ 10.00
825601	SLIZ, ROBERT J.	4/20/2011	\$ 350.37
825602	GONZALES JR, PEDRO M	4/20/2011	\$ 110.16
825603	KOPP, JAMES	4/20/2011	\$ 384.70
825604	BURK, RITA	4/20/2011	\$ 355.99
825605	ROBALIN, ROBBI L.	4/20/2011	\$ 63.75
825606	ARDILA, LARRY	4/20/2011	\$ 77.52
825607	TAGUACTA, NANCY	4/20/2011	\$ 1.66
825608	GONZALEZ, CELINA	4/20/2011	\$ 21.42
825609	SILVA, ANTONIO	4/20/2011	\$ 415.14
825610	SHAW, JEROME	4/20/2011	\$ 759.61
825611	GEPPERT, TRACI L	4/20/2011	\$ 81.09
825612	HAYWOOD, THERESA	4/20/2011	\$ 207.57
825613	PEREZ JR, GILBERT G	4/20/2011	\$ 90.27
825614	GUERRA, SALVADOR	4/20/2011	\$ 251.94
825615	SCHEETS, THERESA A	4/20/2011	\$ 51.00
825616	ALTMAN, MARJORIE	4/20/2011	\$ 47.94
825617	JOHNSON, TONY	4/20/2011	\$ 11.36
825618	YANSKY, DEBRA M	4/20/2011	\$ 22.42
825619	ALMAGUER, RALPH	4/20/2011	\$ 53.46
825620	ZANONI, LAJUANA HILL	4/20/2011	\$ 245.47
825621	REYES, MELISSA	4/20/2011	\$ 55.08
825622	CAVAZOS, ADRIANA M	4/20/2011	\$ 582.47
825623	ZUNIGA, LILIA I	4/20/2011	\$ 70.00
825624	PULIDO, DIANA	4/20/2011	\$ 41.82
825625	ORTIZ, ALBERTA L	4/20/2011	\$ 201.45
825626	STANTON, MARY A	4/20/2011	\$ 124.33
825627	WALLACE, EDWARD	4/20/2011	\$ 22.44
825628	MARTINEZ, PEDRO	4/20/2011	\$ 64.77
825629	WASHINGTON, ROY	4/20/2011	\$ 36.72
825630	RAMON, RICHARD H.	4/20/2011	\$ 145.86
825631	RUIZ, LYDIA C	4/20/2011	\$ 17.34
825632	VONSTULTZ, JEANNIE	4/20/2011	\$ 55.59
825633	CROSS, CASSANDRA	4/20/2011	\$ 78.54
825634	PARKER, TAURUS	4/20/2011	\$ 572.50
825635	HACKARD, SANDRA	4/20/2011	\$ 14.28
825636	RUIZ, ROBERTO	4/20/2011	\$ 4,833.67
825637	MARTINEZ, SUZANNE	4/20/2011	\$ 368.73
825638	DOUGLAS, ROLAND	4/20/2011	\$ 504.90
825639	CAMPOS, RITA	4/20/2011	\$ 622.80
825640	CRUZ, ELISA C	4/20/2011	\$ 344.76
825641	JACAMAN, KERIM	4/20/2011	\$ 115.41
825642	ANIOL, EMILIANN	4/20/2011	\$ 61.20
825643	RAMIREZ, RODOLFO	4/20/2011	\$ 51.51
825644	SANCHEZ, AURORA	4/20/2011	\$ 582.47
825645	BRACH, ROBERT	4/20/2011	\$ 282.91
825646	RODRIGUEZ, DAVID	4/20/2011	\$ 209.00
825647	FITZGERALD, JILL	4/20/2011	\$ 58.33
825648	VILLARREAL, ARTURO	4/20/2011	\$ 235.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825649	LEAL III, MANUEL	4/20/2011	\$ 249.45
825650	SHOCKEY, MICHAEL	4/20/2011	\$ 250.20
825651	WALKER, DALE K	4/20/2011	\$ 47.94
825652	BOOTHE, RAYMOND	4/20/2011	\$ 27.03
825653	ESPARZA, CHANDA	4/20/2011	\$ 216.74
825654	MORALES, ADAM	4/20/2011	\$ 258.06
825655	MORAN, YVETTE	4/20/2011	\$ 39.56
825656	THOMAS, KIMBERLY	4/20/2011	\$ 37.12
825657	BRAY JR, LARRY	4/20/2011	\$ 290.70
825658	VAN RIESSEN, BRET	4/20/2011	\$ 46.30
825659	GARCIA, REBECCA	4/20/2011	\$ 157.08
825660	OVALLES, CAMILLE	4/20/2011	\$ 135.15
825661	GONZALEZ, MARIA DEL RO	4/20/2011	\$ 19.38
825662	DUNN, KRISTEN	4/20/2011	\$ 80.52
825663	CANEZ, TONY	4/20/2011	\$ 38.10
825664	TERRAZAS, ROXANNE	4/20/2011	\$ 310.59
825665	VOGT, ROSALIE	4/20/2011	\$ 66.81
825666	COLLINS, MARY	4/20/2011	\$ 24.58
825667	NEWTON, GRACE	4/20/2011	\$ 89.76
825668	INGOLDSBY, MICHELLE	4/20/2011	\$ 46.41
825669	CAMERON, ROBIN	4/20/2011	\$ 48.96
825670	BROZ, KYLA	4/20/2011	\$ 150.19
825671	HERNANDEZ, JOANNA	4/20/2011	\$ 28.66
825672	LARSEN, GREG	4/20/2011	\$ 94.86
825673	NAVA, TIM	4/20/2011	\$ 538.05
825674	RODRIGUEZ, APRIL	4/20/2011	\$ 25.50
825675	JOHNSON, GREGORY	4/20/2011	\$ 195.84
825676	STUTZMAN, JUDD	4/20/2011	\$ 242.96
825677	NOONAN, MARGARET	4/20/2011	\$ 55.23
825678	LEITA, CHEREE	4/20/2011	\$ 245.31
825679	GLENN, MARITZA	4/20/2011	\$ 46.55
825680	KELLER MATERIALS INC.	4/20/2011	\$ 744.00
825681	VIA METROPOLITAN TRANS	4/20/2011	\$ 9,471.80
825682	ROHNE CO INC	4/20/2011	\$ 528.00
825683	GT DISTRIBUTORS INC	4/20/2011	\$ 124.90
825684	GARZA/GONZALEZ & ASSOC	4/20/2011	\$ 14,000.00
825685	RDO EQUIPMENT CO	4/20/2011	\$ 919.56
825686	SAN ANTONIO RIVER AUTH	4/20/2011	\$ 108,969.71
825687	SAN ANTONIO RIVER AUTH	4/20/2011	\$ 80,604.48
825688	ACE MART RESTAURANT SU	4/20/2011	\$ 826.86
825689	SETON HOME	4/20/2011	\$ 2,499.69
825690	CITY OF SAN ANTONIO	4/20/2011	\$ 404,904.30
825691	CITY OF SAN ANTONIO	4/20/2011	\$ 3,325.99
825692	ICS	4/20/2011	\$ 589.00
825693	VULCAN CONSTRUCTION	4/20/2011	\$ 210,718.23
825696	GRAINGER INDUSTRIAL SUPPLY	4/20/2011	\$ 4,399.51
825697	RIKOH AMERICAS CORP	4/20/2011	\$ 45.09
825698	M TRONICS	4/20/2011	\$ 526.20
825699	TDCAA	4/20/2011	\$ 1,375.00
825700	COBB TIME EQUIPMENT	4/20/2011	\$ 752.50
825701	SAN ANTONIO WATER SYSTEM	4/20/2011	\$ 196.05
825702	REECE SUPPLY COMPANY	4/20/2011	\$ 264.00
825703	HOME DEPOT	4/20/2011	\$ 355.51
825704	ORTIZ, AMADEO	4/20/2011	\$ 1,265.00
825705	LOOMIS FARGO & CO	4/20/2011	\$ 5,088.00
825706	FULL SERVICE AUTO PART	4/20/2011	\$ 7,354.66
825712	CDS/MUERY SERVICES INC	4/20/2011	\$ 8,474.20
825713	AT&T	4/20/2011	\$ 4,544.65
825714	MR ROOTER PLUMBING	4/20/2011	\$ 287.50

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825715	TERRACON CONSULTANTS	4/20/2011	\$ 14,472.50
825716	NACO CONFERENCE REGIST	4/20/2011	\$ 465.00
825717	ANCIRA CHRYSLER JEEP D	4/20/2011	\$ 898.50
825718	DELL MARKETING LP	4/20/2011	\$ 11,067.96
825719	UNIVERSITY HEALTH SYST	4/20/2011	\$ 144,996.63
825720	DEWINNE EQUIPMENT	4/20/2011	\$ 10,522.50
825721	MONARCH PAINT CO	4/20/2011	\$ 159.52
825722	KONICA MINOLTA BUS SOLUTIONS	4/20/2011	\$ 97.77
825723	PITNEY BOWES INC	4/20/2011	\$ 212.00
825724	RISO INC	4/20/2011	\$ 442.36
825725	NDAA	4/20/2011	\$ 595.00
825726	GALLS AN ARAMARK COMPA	4/20/2011	\$ 1,634.68
825727	TX JUVENILE PROBATION	4/20/2011	\$ 175.00
825728	BILL MILLER BAR-B-Q EN	4/20/2011	\$ 110.86
825729	YANTIS CORP	4/20/2011	\$ 207,729.38
825730	COUNCIL FOR LAW EDUCAT	4/20/2011	\$ 45.85
825731	MINUTEMAN PRESS	4/20/2011	\$ 118.75
825732	CTWP	4/20/2011	\$ 373.82
825733	INTERBORO PACKAGING CO	4/20/2011	\$ 2,598.00
825734	ADVANCED BATTERY CO IN	4/20/2011	\$ 1,097.70
825735	CAPITAL EXCAVATION CO	4/20/2011	\$ 258,840.08
825736	TIME WARNER CABLE-BUSI	4/20/2011	\$ 418.86
825737	EL CENTRO DEL BARRIO I	4/20/2011	\$ 2,901.15
825738	FEDEX	4/20/2011	\$ 48.50
825739	CPS ENERGY	4/20/2011	\$ 1,296.80
825740	CPS ENERGY	4/20/2011	\$ 13,461.92
825741	CPS ENERGY	4/20/2011	\$ 53,697.45
825742	CPS ENERGY	4/20/2011	\$ 3,210.43
825743	CPS ENERGY	4/20/2011	\$ 243.97
825744	CPS ENERGY	4/20/2011	\$ 657.87
825745	SANIVAC DAVIS MFG	4/20/2011	\$ 969.10
825746	ALAMO WELDING & BOILER	4/20/2011	\$ 21,010.00
825747	OFFICE COMMUNICATIONS	4/20/2011	\$ 3,827.84
825748	TERMINIX COMMERCIAL	4/20/2011	\$ 61.00
825749	DUMAS HARDWARE CO	4/20/2011	\$ 940.00
825750	HERFF TRAVEL INCORPORA	4/20/2011	\$ 14,960.60
825752	FBINAA OF TEXAS	4/20/2011	\$ 750.00
825753	US POSTAL SERVICE	4/20/2011	\$ 33,745.85
825754	MOTHERS WINDOW TINT IN	4/20/2011	\$ 50.00
825755	DUSTLESS AIR FILTER CO	4/20/2011	\$ 977.76
825756	JOVEN	4/20/2011	\$ 3,877.71
825757	LASER LABEL TECHNOLOGIES	4/20/2011	\$ 872.00
825758	DIRECTV INC	4/20/2011	\$ 89.99
825759	ABC HOME & COMMERCIAL	4/20/2011	\$ 730.00
825760	FREE TRADE ALLIANCE	4/20/2011	\$ 1,250.00
825761	CINTAS CORPORATION	4/20/2011	\$ 187.80
825762	SOUTHLAND PRINTING CO	4/20/2011	\$ 700.87
825763	NATIONAL ASSOCIATION O	4/20/2011	\$ 400.00
825764	FUGRO CONSULTANTS LP	4/20/2011	\$ 1,913.30
825765	LAWLER, MARY J	4/20/2011	\$ 1,625.00
825766	MOORE SUPPLY CO	4/20/2011	\$ 159.24
825767	MILLENNIUM BUSINESS FORMS	4/20/2011	\$ 3,213.00
825768	TEXAS CHIEF DEPUTIES A	4/20/2011	\$ 24.00
825769	CHRISTIAN SENIOR SERVICES	4/20/2011	\$ 4,209.60
825770	SIRIUS COMPUTER SOLUTION	4/20/2011	\$ 6,100.00
825771	AAA AUGER	4/20/2011	\$ 855.00
825772	JONES & COOK STATIONER	4/20/2011	\$ 4,005.99
825773	THOMPSON, TONYA R	4/20/2011	\$ 91.00
825774	JCMLR PA	4/20/2011	\$ 11,338.00

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825775	BEST PLUMBING SPECIALT	4/20/2011	\$ 445.06
825776	SA HISPANIC CHAMBER OF	4/20/2011	\$ 30,000.00
825777	LEXISNEXIS RISK DATA M	4/20/2011	\$ 30.00
825778	VERIZON SOUTHWEST	4/20/2011	\$ 75.94
825779	A & A BODY FRAME AND P	4/20/2011	\$ 6,438.96
825780	DELPHAX TECHNOLOGIES	4/20/2011	\$ 17,720.53
825781	RISK & INSURANCE	4/20/2011	\$ 34.95
825782	MITCHEL, JEFFREY S	4/20/2011	\$ 750.00
825783	ROBALIN-POMAR, CLAUDIA	4/20/2011	\$ 500.00
825784	JACOBSON, BERTHA L	4/20/2011	\$ 500.00
825785	FAMILY SERVICE ASSOC	4/20/2011	\$ 5,972.00
825786	MISSION CITY ELECTRIC	4/20/2011	\$ 1,551.55
825787	THE CHANGE COMPANIES	4/20/2011	\$ 1,610.76
825788	SAN ANTONIO OPERA	4/20/2011	\$ 735.00
825789	VARA CHEVROLET	4/20/2011	\$ 1,869.60
825791	SOUTHERN TIRE MART	4/20/2011	\$ 18,864.45
825792	SAM PACK'S FIVE STAR	4/20/2011	\$ 45,315.03
825793	PRUDENTIAL OVERALL SUPPLY	4/20/2011	\$ 14,017.49
825795	BEST BUY GOV LLC	4/20/2011	\$ 479.94
825796	BEST BUY GOV LLC	4/20/2011	\$ 459.96
825797	BEASLEY, SHELMA	4/20/2011	\$ 1,150.00
825798	DIETERT, HOLLY	4/20/2011	\$ 4,054.46
825799	CROWNHILL BUILDERS INC	4/20/2011	\$ 78,320.05
825800	ALPHA BUILDING CORPORATION	4/20/2011	\$ 119,230.35
825801	HONEYWELL INTERNATIONAL	4/20/2011	\$ 2,663.82
825802	REDWOOD TOXICOLOGY LAB	4/20/2011	\$ 2,380.00
825803	ANDERSON, DAVID	4/20/2011	\$ 510.00
825804	TRUITT, BRUCE	4/20/2011	\$ 3,500.00
825805	JC PERFORMANCE	4/20/2011	\$ 1,249.00
825806	CENTRAL PARK PIZZA	4/20/2011	\$ 256.09
825807	DOMTAR LLC	4/20/2011	\$ 569.75
825808	ALAMO ASIAN AMERICAN	4/20/2011	\$ 5,000.00
825809	OFFICE COMMUNICATIONS	4/20/2011	\$ 3.26
825810	ALLIED BARTON SECURITY	4/20/2011	\$ 167,758.18
825814	ABBOTT ED. D., DAVID W	4/20/2011	\$ 2,375.00
825815	AT&T MOBILITY NATIONAL	4/20/2011	\$ 1,075.52
825816	AT&T MOBILITY NATIONAL	4/20/2011	\$ 2,196.63
825817	AT&T MOBILITY NATIONAL	4/20/2011	\$ 3,757.83
825818	AT&T MOBILITY NATIONAL	4/20/2011	\$ 1,070.28
825819	AT&T MOBILITY NATIONAL	4/20/2011	\$ 694.16
825820	AT&T MOBILITY NATIONAL	4/20/2011	\$ 166.24
825821	AT&T MOBILITY NATIONAL	4/20/2011	\$ 6,309.00
825822	FAMILY ELECTRICAL L.C.	4/20/2011	\$ 560.00
825823	CHAPMAN, HON BRENDA	4/20/2011	\$ 4,621.30
825824	BEXAR COUNTY DETENTION	4/20/2011	\$ 1,916.49
825825	STATE & LOCAL GOVERNMENT	4/20/2011	\$ 200.00
825826	GRANDE COMMUNICATIONS	4/20/2011	\$ 31.45
825827	CSIHAS, ANDRE	4/20/2011	\$ 250.00
825828	PATMON, STEVE J	4/20/2011	\$ 12,000.00
825829	PATTON BOGGS LLP	4/20/2011	\$ 30,000.00
825830	IMAGE SOLUTIONS TEXAS	4/20/2011	\$ 735.00
825831	ALCALA, DICK	4/20/2011	\$ 820.88
825832	HEFFERNAN AUDIO VISUAL	4/20/2011	\$ 1,148.00
825833	RIOS, MARIANA	4/20/2011	\$ 250.00
825834	NERO, NORMA	4/20/2011	\$ 625.00
825835	MEDINA-MYERS, MARTHA	4/20/2011	\$ 1,250.00
825836	PROPERTY DAMAGE APPRAISAL	4/20/2011	\$ 80.00
825837	CAVENDER STORES, LTD	4/20/2011	\$ 233.98
825838	MCCOMBS HFC LTD.	4/20/2011	\$ 8,354.54

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825841	PAVETEX ENGINEERING	4/20/2011	\$ 2,422.50
825842	AMERICAN BIBLE SOCIETY	4/20/2011	\$ 486.35
825843	CONCEPTUAL MINDWORK INC	4/20/2011	\$ 544.00
825844	BENAVIDES, DELCINE M	4/20/2011	\$ 21.00
825845	ABC MOVERS	4/20/2011	\$ 650.00
825846	LIVENGOD FEEDS INC.	4/20/2011	\$ 431.00
825847	CLIA LABORATORY PROGRAM	4/20/2011	\$ 150.00
825848	S BROOKS GARNER COMMERCIAL	4/20/2011	\$ 3,500.00
825849	CALIENTE HARLEY-DAVIDS	4/20/2011	\$ 3,102.25
825850	DIGITAL JUICE	4/20/2011	\$ 159.43
825851	SOCIETY OF ST VINCENT	4/20/2011	\$ 1,107.35
825852	TMS SOUTH-TOTAL MAINT	4/20/2011	\$ 5,817.00
825853	K FORCE INC.	4/20/2011	\$ 2,128.00
825854	AIR FILTERS, INC	4/20/2011	\$ 1,695.84
825855	MCKINSTRY ESSENTION INC	4/20/2011	\$ 2,015.42
825856	AMTEK INFORMATION SERVICE	4/20/2011	\$ 100.00
825857	LA PAZ COMM HEALTHCARE	4/20/2011	\$ 741.95
825858	AECOM TECHNICAL SERVICE	4/20/2011	\$ 28,155.85
825859	POTTER, JERRY	4/20/2011	\$ 500.00
825860	TEXAS ALCOHOL AND DRUG	4/20/2011	\$ 416.48
825861	CONSTRUCTION RENT-A-FENCE	4/20/2011	\$ 2,675.75
825862	GUNNER 380 INC DBA WAR	4/20/2011	\$ 1,000.00
825863	SIMMONS LAW ENFORCEMENT	4/20/2011	\$ 864.00
825864	FRANCISCO LUIS BELTRAN	4/20/2011	\$ 864.00
825865	AT&T SERVICES	4/20/2011	\$ 50.00
825866	EAST JORDAN IRON WORKS	4/20/2011	\$ 1,142.90
825867	BIG TEX SERVICES INC D	4/20/2011	\$ 600.00
825868	BOSWORTH PAPERS INC	4/20/2011	\$ 538.01
825869	COPIA PARTNERS LLC DBA	4/20/2011	\$ 450.00
825870	IRON HORSE RV INC	4/20/2011	\$ 5,854.40
825871	ZAKI, ASKARI SABI	4/20/2011	\$ 125.00
825872	TATSCH, KURTIS	4/20/2011	\$ 725.00
825873	SA ALTERNATIVE HOUSING	4/20/2011	\$ 489.00
825874	JAMA, DADIRI	4/20/2011	\$ 125.00
825875	PROFESSIONAL SERVICES	4/20/2011	\$ 399.00
825876	KANSAS UNIVERSITY PHYS	4/20/2011	\$ 2,726.00
			\$ 2,608,076.17

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04201100001	SOUTHWEST PUBLIC SAFETY	4/20/2011	\$ 1,179.90
04201100002	GREENWOOD, LAWRENCE EUGENE	4/20/2011	\$ 500.00
04201100003	VILLAREAL, RAYMOND ANTHONY	4/20/2011	\$ 2,150.00
04201100004	CONNOLLY, THERESA M.	4/20/2011	\$ 950.00
04201100005	BEHRENS, ROBERT	4/20/2011	\$ 1,400.00
04201100006	PERKINS, AMY EUBANKS	4/20/2011	\$ 417.57
04201100007	HUNT, JAMES KENDALL	4/20/2011	\$ 850.00
04201100008	PARKER, DEBRA L	4/20/2011	\$ 458.69
04201100009	DOSSMANN, LISA S	4/20/2011	\$ 152.82
04201100010	MCLANE, RUTH C	4/20/2011	\$ 100.00
04201100011	SCOTT, MARGARET	4/20/2011	\$ 225.00
04201100012	PATTERSON, JULIE BRAY	4/20/2011	\$ 642.50
04201100013	DAVIDSON, WILLIAM F	4/20/2011	\$ 383.00
04201100014	BAIN JR, CECIL W	4/20/2011	\$ 1,500.00
04201100015	BARNETT, BYRON E.	4/20/2011	\$ 1,298.92
04201100016	BLOMSTER, JEANNE L.	4/20/2011	\$ 400.00
04201100017	BOHAC, JOSEPH K	4/20/2011	\$ 1,045.00
04201100018	BOWLES, MICHAEL D.	4/20/2011	\$ 6.23

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04201100019	BOYD, FRANKIE GENEVA	4/20/2011	\$ 500.00
04201100020	BOCQUIN, KAREN	4/20/2011	\$ 1,085.00
04201100021	BUSTAMANTE, REBECCA	4/20/2011	\$ 2,883.64
04201100022	CALLAHAN, VINCENT D	4/20/2011	\$ 850.00
04201100023	CANTRELL, ANTHONY B	4/20/2011	\$ 950.00
04201100024	CARDENAS JR, ADAM	4/20/2011	\$ 400.00
04201100025	DELEON, RAYMOND	4/20/2011	\$ 1,065.00
04201100026	DELANO JR., WILLIAM G.	4/20/2011	\$ 2,231.25
04201100027	GARDNER, KIMBERLY DUFOUR	4/20/2011	\$ 300.00
04201100028	ENGELKE, STEVEN KEITH	4/20/2011	\$ 100.00
04201100029	GOMEZ, VICTOR R.	4/20/2011	\$ 631.25
04201100030	GREENE, REED	4/20/2011	\$ 600.00
04201100031	HARDY, BRENT R	4/20/2011	\$ 125.00
04201100032	HARKIEWICZ, STEVEN N	4/20/2011	\$ 63.00
04201100033	HILL, DALE L.	4/20/2011	\$ 525.00
04201100034	HUFF, C WAYNE	4/20/2011	\$ 625.00
04201100035	JENNINGS, JEAN	4/20/2011	\$ 1,230.00
04201100036	JUSTICE, SALLY	4/20/2011	\$ 191.83
04201100037	LEVENSTEIN, BRENDA LOUISE	4/20/2011	\$ 100.00
04201100038	MAURER, VIRGINIA E	4/20/2011	\$ 5,691.00
04201100039	MCKAY, PATRICK L.	4/20/2011	\$ 400.00
04201100040	SLAVIN, BARBARA	4/20/2011	\$ 275.00
04201100041	MONTOYA JR., ISIDRO	4/20/2011	\$ 1,018.75
04201100042	NOBLE, SUE	4/20/2011	\$ 150.00
04201100043	RAMOS, FERNANDO	4/20/2011	\$ 1,252.50
04201100044	RICHARDSON, JOEL G	4/20/2011	\$ 250.00
04201100045	SETTLE, ELIZABETH A.	4/20/2011	\$ 1,062.68
04201100046	SMITH, ANTHONY MARTIN	4/20/2011	\$ 3,018.75
04201100047	SPOOR, TRACY L	4/20/2011	\$ 650.00
04201100048	SUTTON, ERIC	4/20/2011	\$ 100.00
04201100049	THORN, SHARON C	4/20/2011	\$ 296.23
04201100050	TREVINO, MARIO A	4/20/2011	\$ 400.00
04201100051	VALDEZ JR., JERRY	4/20/2011	\$ 100.00
04201100052	WELLS JR, NED M	4/20/2011	\$ 600.00
04201100053	WOOD III, BERTRAM O.	4/20/2011	\$ 1,816.65
04201100054	YOUNG, JOHN P.	4/20/2011	\$ 225.00
04201100055	VELA, DANIEL	4/20/2011	\$ 375.00
04201100056	BRANCH, CRISTA MARICHALAR	4/20/2011	\$ 1,139.71
04201100057	PEPLINSKI, JAMES B	4/20/2011	\$ 1,257.28
04201100058	EARLY, GLORIA YATES	4/20/2011	\$ 75.00
04201100059	LEONARD, LISA SCOTT	4/20/2011	\$ 450.00
04201100060	LESSERT, TODD	4/20/2011	\$ 400.00
04201100061	ORR, KATHY M	4/20/2011	\$ 422.46
04201100062	BLAKE, ANGELA LUTHI	4/20/2011	\$ 400.00
04201100063	ZARATE, PATTON L	4/20/2011	\$ 125.00
04201100064	DEL FIERRO, GLADYS	4/20/2011	\$ 600.00
04201100065	FRAUSTO, JOHNNY	4/20/2011	\$ 200.00
04201100066	HILLE, THOMAS F	4/20/2011	\$ 800.00
04201100067	ROBLES, BEATRICE G	4/20/2011	\$ 400.00
04201100068	PAXTON, DALILA	4/20/2011	\$ 145.83
04201100069	ADAMS, EDWARD H	4/20/2011	\$ 4,964.16
04201100070	CASIAS, SANDRA	4/20/2011	\$ 500.00
04201100071	GARZA, BRIGITTE	4/20/2011	\$ 2,492.00
04201100072	HUDSON, CINDY S	4/20/2011	\$ 325.00
04201100073	MEZA, VELIA J	4/20/2011	\$ 400.00
04201100074	CRAIG, PAMELA	4/20/2011	\$ 1,400.00
04201100075	TILLER, MISTY	4/20/2011	\$ 1,305.00
04201100076	VASQUEZ, PAUL	4/20/2011	\$ 2,422.50
04201100077	ALVARADO, ROSEMARIE	4/20/2011	\$ 500.00

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04201100078	KEANE-DAWES, SEAN	4/20/2011	\$ 500.00
04201100079	RAIFORD, SUZANNE	4/20/2011	\$ 500.00
04201100080	UZOMBA, GRACE M	4/20/2011	\$ 1,968.26
04201100081	XIMENEZ, ALFREDO M	4/20/2011	\$ 125.00
04201100082	ZAMORA, LAUREN D	4/20/2011	\$ 1,149.82
04201100083	ELAM, MELISSA ARAIZA	4/20/2011	\$ 930.00
04201100084	ROMERO, ANGELA GUERRA	4/20/2011	\$ 475.00
04201100085	HERNANDEZ, JUAN CARLOS	4/20/2011	\$ 750.00
04201100086	SCHMEHL, JERAMY	4/20/2011	\$ 549.99
04201100087	SMITH, BRIAN DAVID	4/20/2011	\$ 1,123.69
04201100088	KELL, ORLANDO	4/20/2011	\$ 375.00
04201100089	VIERA, PATRICIA	4/20/2011	\$ 400.00
04201100090	LOCKE, SHANNON WILLIS	4/20/2011	\$ 760.38
04201100091	PEREZ, PHILIP A	4/20/2011	\$ 100.00
04201100092	BOWLES, DAVID A	4/20/2011	\$ 1,266.91
04201100093	CAVAZOS, CHRISTOPHER D	4/20/2011	\$ 500.00
04201100094	LOCK, JEB D	4/20/2011	\$ 1,687.50
04201100095	LOZANO, LORA	4/20/2011	\$ 1,156.57
04201100096	MAYFIELD, GEOFFERY R	4/20/2011	\$ 200.00
04201100097	D'ANDREA, MICHAEL	4/20/2011	\$ 500.00
04201100098	SMITH, ANN MARIE	4/20/2011	\$ 635.00
04201100099	WHITE, JEROME	4/20/2011	\$ 467.80
04201100100	AMBROSINO JR, ROBERTO	4/20/2011	\$ 675.00
04201100101	SIMS, SONJA D	4/20/2011	\$ 670.00
04201100102	WEBB, JENNIFER	4/20/2011	\$ 250.00
04201100103	PEREZ, ADRIAN A	4/20/2011	\$ 677.07
04201100104	DELACRUZ, RENEE CASTILLO	4/20/2011	\$ 150.00
04201100105	MARTINEZ, JANELLE	4/20/2011	\$ 400.00
04201100106	JACKSON, ISAIAH R	4/20/2011	\$ 1,441.64
04201100107	CHRISTENSEN, CARL L	4/20/2011	\$ 500.00
04201100108	KENDALL, LOWELL S	4/20/2011	\$ 500.00
04201100109	GRANDE TRUCK CENTER INC	4/20/2011	\$ 15,353.42
04201100110	LA PRENSA	4/20/2011	\$ 255.00
04201100111	CENTER FOR HEALTH CARE SVCS	4/20/2011	\$ 1,875.00
04201100112	PATRICIAN MOVEMENT	4/20/2011	\$ 375.00
04201100113	BURNS BUSINESS FORMS & SYSTEMS	4/20/2011	\$ 2,884.74
04201100114	TRANE COMPANY	4/20/2011	\$ 7,309.14
04201100115	SA EXPRESS NEWS	4/20/2011	\$ 244.16
04201100116	RISO INC	4/20/2011	\$ 149.95
04201100117	AIRGAS SOUTHWEST INC	4/20/2011	\$ 14.88
04201100118	THE GEO GROUP INC	4/20/2011	\$ 25,057.23
04201100119	OFFICE DEPOT	4/20/2011	\$ 7,119.21
04201100120	PAPE-DAWSON ENGINEERS INC	4/20/2011	\$ 3,416.00
04201100121	RL JONES LP	4/20/2011	\$ 291,967.30
04201100122	ALAMO AREA RESOURCE CENTER	4/20/2011	\$ 10,031.40
04201100123	WASTE MANAGEMENT	4/20/2011	\$ 10,093.42
04201100124	AFFORDABLE CUSTODIAL SUPPLIES	4/20/2011	\$ 428.04
04201100125	ANALYTICAL TOXICOLOGY CORP	4/20/2011	\$ 3,620.00
04201100126	PETROLEUM TRADERS CORPORATION	4/20/2011	\$ 26,835.72
04201100127	CARTEGRAPH	4/20/2011	\$ 210,000.00
04201100128	GLOBAL 360 BGS INC	4/20/2011	\$ 2,100.00
04201100129	JOURNEYMAN CONSTRUCTION INC	4/20/2011	\$ 368,907.80
04201100130	MASON TILMAN ASSOCIATES, LTD	4/20/2011	\$ 15,000.00
			\$ 1,090,943.14

WIRE PAYMENTS FOR: 04/20/11

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	CHASE BANK TRAVEL CARD		\$ 14,098.77
WIRE	HUMANA INSURANCE		\$ 615,717.25
WIRE	HUMANA INSURANCE- FLEXIBLE SPENDING		\$ 57,643.00
WIRE	LINEBERGER, GOGGAN, BLAIR, SAMPSON		\$ 39,007.18
WIRE	TRI-STAR		\$ 21,977.94
			<u>\$ 748,444.14</u>

PAYROLL PAYMENTS FOR: 04/14/11

GROSS	\$ 8,942,814.25
FICA	\$ 647,686.05
TCDRS	\$ 1,884,419.33
	<u>\$ 11,474,919.63</u>

GRAND TOTAL	<u><u>\$ 15,922,383.08</u></u>
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/27/2011			
825877	EDWARDS, SUSAN ANN	4/27/2011	\$ 600.00
825878	GADDIS, HOWARD	4/27/2011	\$ 500.00
825879	GARCIA, DAVID A	4/27/2011	\$ 200.00
825880	KREIDER III, EVERETTE	4/27/2011	\$ 100.00
825881	NISBET, JENNIFER	4/27/2011	\$ 275.00
825882	OEI-BALLARD, F.M.	4/27/2011	\$ 500.00
825883	HUGHES, SHAWN P	4/27/2011	\$ 2,712.37
825884	LOXSOM, ANDREW J	4/27/2011	\$ 1,025.00
825885	VALE JR, RAYMOND J.	4/27/2011	\$ 75.00
825886	VILLAREAL, RAYMOND	4/27/2011	\$ 100.00
825887	KELLEY, JEFF D	4/27/2011	\$ 125.00
825888	GUERRA, R. JAVIER	4/27/2011	\$ 300.00
825889	MAURER II, ROBERT M	4/27/2011	\$ 780.00
825890	GAONA, ROBERT	4/27/2011	\$ 2,250.00
825892	GUERRERO, MONICA ELAINE	4/27/2011	\$ 550.00
825893	JENDRZEY, EDWARD A	4/27/2011	\$ 1,230.00
825894	MAYNARD III, WILLIAM J	4/27/2011	\$ 470.83
825895	HABY, MARK P	4/27/2011	\$ 600.00
825896	HUGHES, BARBARA L.	4/27/2011	\$ 1,491.66
825897	WIEDERMANN, LIBBY LYNN	4/27/2011	\$ 550.00
825898	GARCIA JR, RICHARD L	4/27/2011	\$ 1,240.00
825899	CORBY, KAREN L	4/27/2011	\$ 250.00
825900	DIACHIN, DEAN A	4/27/2011	\$ 216.66
825901	FISHER, ELIZABETH ANN	4/27/2011	\$ 625.00
825902	HALL, ART A	4/27/2011	\$ 150.00
825903	WINTER, JOHN M	4/27/2011	\$ 275.00
825904	HOYLE, LEONARD MICHAEL	4/27/2011	\$ 1,675.00
825905	ACEVEDO, SAUL R.	4/27/2011	\$ 100.00
825906	AGUILERA, JOSEPH MICK	4/27/2011	\$ 100.00
825907	BRAUBACH, ROBERT	4/27/2011	\$ 317.50
825908	MORRISON, CARLA B	4/27/2011	\$ 4,962.72
825914	CALDAROLA, GAYLE	4/27/2011	\$ 472.95
825915	CALLAHAN, MICHAEL S.	4/27/2011	\$ 1,575.00
825916	CAMARA JR, EDWARD	4/27/2011	\$ 4,120.00
825917	CLARKE, PATRICK EMMETT	4/27/2011	\$ 425.00
825918	DELGADO, BLAS H	4/27/2011	\$ 690.00
825919	ECONOMIDY, JOHN M.	4/27/2011	\$ 5,515.10
825920	FIDLER JR, DONALD H	4/27/2011	\$ 500.00
825921	FUENTES-VALDEZ, MARY E	4/27/2011	\$ 2,072.07
825923	GARZA, ABELARDO	4/27/2011	\$ 1,325.00
825924	GINDY, KENNETH M	4/27/2011	\$ 300.00
825925	GOLDEN, LEE M.	4/27/2011	\$ 1,245.00
825926	GRANADOS, MICHAEL DAVIS	4/27/2011	\$ 150.00
825927	GRAUL JR, ROBERT L	4/27/2011	\$ 2,534.45
825931	GUINN, GAMMON	4/27/2011	\$ 200.00
825932	HAJEK III, ANTON PAUL	4/27/2011	\$ 525.00
825933	HELY, JOE	4/27/2011	\$ 350.00
825934	HERRERA, FRANCES M.	4/27/2011	\$ 483.33
825935	HITCHINGS, BARRY	4/27/2011	\$ 200.00
825936	JOHNSON, KERBY	4/27/2011	\$ 625.00
825937	GAY, ARLENE M	4/27/2011	\$ 508.12
825938	KEILER, WILLIAM G	4/27/2011	\$ 375.00
825939	KIMBROUGH, BRIAN C.	4/27/2011	\$ 400.00
825940	KRAMER, SUZANNE	4/27/2011	\$ 800.00
825941	LEOPOLD, THOMAS C	4/27/2011	\$ 125.00
825942	LEVIS, EARL	4/27/2011	\$ 2,600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825943	LLANAS, MAUREEN K	4/27/2011	\$ 275.00
825944	LOPEZ, CARLOS	4/27/2011	\$ 333.00
825945	VALICEK, MYRA MICHELLE	4/27/2011	\$ 100.00
825946	MATA, RON H	4/27/2011	\$ 625.00
825947	MERRILL, MARSHA LYNN	4/27/2011	\$ 200.00
825948	MORGAN, M. FAYE	4/27/2011	\$ 850.00
825949	MOTON, GERALD C	4/27/2011	\$ 500.00
825950	OLTERSDF, JAMES	4/27/2011	\$ 100.00
825951	SCHARFF, ALEX J.	4/27/2011	\$ 600.00
825952	SIELOFF, JAMES P	4/27/2011	\$ 500.00
825953	SULLIVAN, SCOTT	4/27/2011	\$ 850.00
825954	URESTI, PABLO	4/27/2011	\$ 500.00
825955	VALADEZ, HILDA Q	4/27/2011	\$ 265.00
825956	VALDES, VICTOR M.	4/27/2011	\$ 3,708.32
825957	VALICEK, MICHAEL D.	4/27/2011	\$ 1,000.00
825958	VAN NESS, JESSE	4/27/2011	\$ 100.00
825959	VASQUEZ, RUDY	4/27/2011	\$ 600.00
825960	KNOWLES, BRENDA LEE	4/27/2011	\$ 1,175.00
825961	WOLF, WARREN ALAN	4/27/2011	\$ 1,075.00
825962	HUFF, YOLANDA T	4/27/2011	\$ 740.00
825963	MERCADO, ALEJANDRO	4/27/2011	\$ 546.13
825964	HERRICK, JOHN D	4/27/2011	\$ 100.00
825965	KUNTZ IV, JOHN J	4/27/2011	\$ 716.25
825966	WHITT, IRENE	4/27/2011	\$ 115.00
825967	LAFUENTE-GAONA, CYNTHI	4/27/2011	\$ 200.00
825968	MCKINNEY, BARRETT	4/27/2011	\$ 200.00
825969	LOCKHART, CATHLEEN	4/27/2011	\$ 1,730.00
825970	HILL, G SCOTT	4/27/2011	\$ 1,550.00
825971	HERNANDEZ, FLAVIO	4/27/2011	\$ 825.00
825972	FINCH, MATTHEW L	4/27/2011	\$ 721.66
825973	CASTILLO, INA	4/27/2011	\$ 275.00
825974	BORREGO, ANDREW	4/27/2011	\$ 100.00
825975	HILLE, THOMAS F	4/27/2011	\$ 500.00
825976	ROBLES, BEATRICE G	4/27/2011	\$ 750.00
825977	MOORE, JEFFERSON	4/27/2011	\$ 208.00
825978	HUDSON, CINDY S	4/27/2011	\$ 64.58
825979	KIRKWOOD, MARKES E	4/27/2011	\$ 500.00
825980	MARTINEZ, HECTOR Q	4/27/2011	\$ 345.00
825981	LILLEMOM, KANON B	4/27/2011	\$ 200.00
825982	WOOD, WAYNE TED	4/27/2011	\$ 100.00
825983	WOODARD, DAVID ANDRE	4/27/2011	\$ 2,375.00
825984	GONZALEZ, ROSA MARIA	4/27/2011	\$ 1,002.92
825985	KALISKI, DAVID M	4/27/2011	\$ 390.80
825986	MAAS, VICTOR M	4/27/2011	\$ 175.00
825987	ZIMMERMAN, RONALD D	4/27/2011	\$ 100.00
825988	XIMENEZ, ALFREDO M	4/27/2011	\$ 2,971.25
825989	OWEN, AMY	4/27/2011	\$ 175.00
825990	GARCIA-VALDEZ, LUCINDA	4/27/2011	\$ 480.00
825991	GARZA, CECILIA	4/27/2011	\$ 1,805.90
825993	GOLD, CHARLES E	4/27/2011	\$ 2,405.00
825994	ROSS, ROBYN DIANN	4/27/2011	\$ 500.00
825995	JAY, PATRICIA	4/27/2011	\$ 300.00
825996	JANSSE, ADRIAAN T	4/27/2011	\$ 856.25
825997	MARQUEZ, STEVEN G	4/27/2011	\$ 335.41
825998	MILES, JANICE	4/27/2011	\$ 664.16
825999	FLANARY, DON	4/27/2011	\$ 250.00
826000	KARAM, DAMON P	4/27/2011	\$ 400.00
826001	MARTINEZ, SCOTT P	4/27/2011	\$ 920.13
826002	MCGINNIS, KELLY	4/27/2011	\$ 1,850.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
826003	KRIEBEL, JACQUELINE	4/27/2011	\$ 100.00
826004	ELDER, KATHY C	4/27/2011	\$ 684.50
826005	MEYRAT, JAMES	4/27/2011	\$ 1,050.00
826006	WILLERSON, JIM	4/27/2011	\$ 243.50
826007	JONES, DAYNA	4/27/2011	\$ 400.00
826008	KALE, ANEETA	4/27/2011	\$ 925.00
826009	BENAVIDES, MICHAEL H	4/27/2011	\$ 75.00
826010	CHAIRES, ALBERTO	4/27/2011	\$ 1,226.83
826011	DAVIS, SHEY	4/27/2011	\$ 100.00
826012	HARGROVE, CLAIRE	4/27/2011	\$ 75.00
826013	DENUCCIO, MICHAEL	4/27/2011	\$ 158.33
826014	IZAGUIRRE, ABEL	4/27/2011	\$ 1,573.75
826015	GEBBIA, ROBERT F	4/27/2011	\$ 550.00
826016	HARDY, MILAGROS LAURA	4/27/2011	\$ 1,531.30
826018	HURD, ANDREW DOUGLAS	4/27/2011	\$ 225.00
826019	LEFTON, LAUREN	4/27/2011	\$ 250.00
826020	LEGARRETA, VERONICA I	4/27/2011	\$ 1,597.25
826021	MAZAHERI, RASHIN	4/27/2011	\$ 150.00
826022	MCELROY, FRANK M	4/27/2011	\$ 1,050.00
826023	VALDES, EDUARDO O	4/27/2011	\$ 900.00
826024	VOLK, DAVID	4/27/2011	\$ 846.87
826025	JOYNER, JASON	4/27/2011	\$ 940.59
826026	HERNANDEZ, ERIC J	4/27/2011	\$ 100.00
826027	KNIGHT, JAMES	4/27/2011	\$ 500.00
826028	LOPEZ, BRANDEN	4/27/2011	\$ 2,200.35
826030	JIMENEZ, ROBERT A	4/27/2011	\$ 700.00
826031	JOYNER, JONATHAN KUIPE	4/27/2011	\$ 1,400.00
826033	FISCHER, JUSTIN	4/27/2011	\$ 684.05
826034	MARROQUIN, JOSE ROBERT	4/27/2011	\$ 474.48
826035	WHITE, MARSHALL D	4/27/2011	\$ 675.00
826036	GARCIA, JAVIER M.	4/27/2011	\$ 633.00
826037	JAROSZEWSKI, REBECCA	4/27/2011	\$ 150.00
826038	LEVINE, DAVID A	4/27/2011	\$ 200.00
826039	MARTINEZ, JOSE A	4/27/2011	\$ 509.00
826040	MORALES, MARVIN	4/27/2011	\$ 100.00
826041	HOWELL, CAITLIN	4/27/2011	\$ 100.00
826042	VAN BRUNT, CHAD	4/27/2011	\$ 600.00
826043	LINICK, JEFFREY	4/27/2011	\$ 100.00
826044	FISCHER, JONATHAN DANE	4/27/2011	\$ 100.00
826045	HAYS, KEVIN	4/27/2011	\$ 100.00
826046	LANEMAN, MARK	4/27/2011	\$ 100.00
826047	VOLK, MICHAEL	4/27/2011	\$ 200.00
826048	HUDSON, BRANDON T	4/27/2011	\$ 625.00
826049	JARMON, JAMISSA LYNNE	4/27/2011	\$ 550.00
826050	HARRIS, LEA	4/27/2011	\$ 414.63
826051	MARTINEZ, MICHAEL A	4/27/2011	\$ 275.60
826052	MORALES, MARICELA	4/27/2011	\$ 149.50
826053	SALAZAR, FRANCISCO J	4/27/2011	\$ 34.68
826054	RAMIREZ-REYES, MELISSA	4/27/2011	\$ 164.31
826055	ARDILA, LARRY	4/27/2011	\$ 52.53
826056	ATKINSON, GLYNN E	4/27/2011	\$ 76.48
826057	SALAZAR, RICARDO	4/27/2011	\$ 259.63
826058	JONES, DOLA MAE	4/27/2011	\$ 704.16
826059	SILVA, ANTONIO	4/27/2011	\$ 41.31
826060	THOMAS, DAVID	4/27/2011	\$ 15.98
826061	TORRES, HERLINDA CRUZ	4/27/2011	\$ 115.00
826062	CHARLES, CECILIO	4/27/2011	\$ 409.02
826063	EURESTE, CELIA	4/27/2011	\$ 135.15
826064	CAYLOR, VICTORIA	4/27/2011	\$ 155.55

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
826065	ZUNIGA, CARLOS	4/27/2011	\$ 61.20
826066	JACQUES, PATRICIA A.	4/27/2011	\$ 281.52
826067	RAMOS, IRENE	4/27/2011	\$ 317.73
826068	ALTMAN, MARJORIE	4/27/2011	\$ 52.35
826069	URESTE, RAUL	4/27/2011	\$ 254.49
826070	REILLY, DAVID	4/27/2011	\$ 338.01
826071	RAMIREZ, NANCY Y	4/27/2011	\$ 162.89
826072	SMITH, ROBERT C	4/27/2011	\$ 683.91
826073	PRIETO, ANDRES	4/27/2011	\$ 362.10
826074	ZUNIGA, LILIA I	4/27/2011	\$ 24.48
826075	HOLGUIN, MARIO	4/27/2011	\$ 346.77
826076	DAVIS, ELIZABETH A	4/27/2011	\$ 150.45
826077	HERBERG JR., CLIFFORD	4/27/2011	\$ 79.05
826078	CARRASCO, CHRISTOPHER	4/27/2011	\$ 480.93
826079	ORTIZ, GUADALUPE M	4/27/2011	\$ 684.93
826080	WOODRUFF, JOANNE	4/27/2011	\$ 137.05
826081	IBARRA, STEVEN	4/27/2011	\$ 257.04
826082	GONZALES, GERALD C	4/27/2011	\$ 306.51
826083	BRANNON, MARCUS W	4/27/2011	\$ 510.00
826084	RUIZ, LYDIA C	4/27/2011	\$ 147.85
826085	SOLIS, LAURA	4/27/2011	\$ 18.16
826086	ADAMS, REGINA LICATA	4/27/2011	\$ 33.66
826087	SPENCER, CHAD	4/27/2011	\$ 355.72
826088	RUIZ, ROLANDO	4/27/2011	\$ 147.39
826089	URIEGAS, MELISSA	4/27/2011	\$ 330.99
826090	CRUZ, ELISA C	4/27/2011	\$ 143.31
826091	SMITHERMAN, KRYSTAL	4/27/2011	\$ 6.83
826092	HILL, JASON	4/27/2011	\$ 572.73
826093	DEAL, MARIA	4/27/2011	\$ 395.22
826094	QUINONES, MARISOL	4/27/2011	\$ 235.62
826095	SIMONS, MARY ANN	4/27/2011	\$ 249.39
826096	CORTEZ, ARMANDO	4/27/2011	\$ 553.35
826097	SCHWARTZ, DORI	4/27/2011	\$ 195.19
826098	CRUZ, MELISSA	4/27/2011	\$ 180.54
826099	LOZANO, LISA J	4/27/2011	\$ 353.43
826100	BARRON, CELINDA	4/27/2011	\$ 352.92
826101	WILSON, DANA	4/27/2011	\$ 213.18
826102	BREAUX, MONTY	4/27/2011	\$ 78.54
826103	WIBLE, TAMARA	4/27/2011	\$ 55.82
826104	LOGAN, LINDSEY	4/27/2011	\$ 121.24
826105	WOOTEN, ALMA L	4/27/2011	\$ 190.01
826106	STAVINOKA, CRYSTAL	4/27/2011	\$ 36.72
826107	CEDILLO, JACLYNN	4/27/2011	\$ 40.80
826108	DITTRICH, CHRISTINA	4/27/2011	\$ 43.86
826109	ADAMS, JOSEPH	4/27/2011	\$ 1,061.82
826110	MEDINA, JENNIFER	4/27/2011	\$ 62.52
826111	LOPEZ, MARY HELEN	4/27/2011	\$ 13.50
826112	CORTES, DENISE	4/27/2011	\$ 253.47
826113	DOWNING, KELSEY	4/27/2011	\$ 37.41
826114	ARRIAGA, GINA	4/27/2011	\$ 55.59
826115	GUNNELS, MELISSA	4/27/2011	\$ 14.66
826116	SANDRANA, SHIVA	4/27/2011	\$ 185.00
826117	SCHMIDT, BROOK E	4/27/2011	\$ 248.88
826118	TERRAZAS, ROXANNE	4/27/2011	\$ 72.42
826119	COLLINS, MARY	4/27/2011	\$ 29.22
826120	GILMAN, NEIL	4/27/2011	\$ 152.41
826121	DEHOYOS, ANGEL	4/27/2011	\$ 33.66
826122	SALAS, ALVARO	4/27/2011	\$ 109.54
826123	AUGSBURGER, ROBERT J	4/27/2011	\$ 882.55

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
826124	BENAVIDES, VANESSA	4/27/2011	\$ 19.20
826125	HAJEK, ERNEST	4/27/2011	\$ 71.00
826126	AGUILA, ARACELI	4/27/2011	\$ 175.44
826127	PECINA, ADRIANA	4/27/2011	\$ 252.96
826128	WRIGHT, RYAN	4/27/2011	\$ 93.39
826129	MATHEWS, KENYATA	4/27/2011	\$ 51.47
826130	DRENNER & GOLDEN STUART	4/27/2011	\$ 9,080.50
826131	DE LA GARZA FENCE	4/27/2011	\$ 1,475.00
826132	GARZA/GONZALEZ & ASSOC	4/27/2011	\$ 21,900.00
826133	EAST CENTRAL INDEPENDE	4/27/2011	\$ 1,279.77
826134	TX DEPT OF FAMILY	4/27/2011	\$ 11,712.00
826135	SETON HOME	4/27/2011	\$ 4,285.75
826136	ICS	4/27/2011	\$ 540.00
826137	GRAINGER INDUSTRIAL SUPPLY	4/27/2011	\$ 4,130.43
826139	RICOH AMERICAS CORP	4/27/2011	\$ 1,873.58
826140	AMERICAN RED CROSS	4/27/2011	\$ 84.00
826141	SAN ANTONIO WATER SYST	4/27/2011	\$ 1,297.78
826142	SALT EXCHANGE INC	4/27/2011	\$ 535.48
826143	SOMERSET ISD	4/27/2011	\$ 1,300.41
826144	HOME DEPOT	4/27/2011	\$ 158.00
826145	HOME DEPOT	4/27/2011	\$ 177.10
826146	SA BUSINESS JOURNAL DB	4/27/2011	\$ 225.00
826147	BI INC	4/27/2011	\$ 22,849.88
826148	SOUTHWEST INDEPENDENT	4/27/2011	\$ 2,547.57
826149	LOOMIS FARGO & CO	4/27/2011	\$ 348.00
826150	CIVIL DESIGN SERVICES	4/27/2011	\$ 8,667.00
826151	BICH-NGA HOANG	4/27/2011	\$ 250.00
826152	ADT SECURITY SYSTEMS	4/27/2011	\$ 525.14
826153	FERGUSON ENTERPRISES I	4/27/2011	\$ 713.51
826154	METROPLEX CONTROL SYST	4/27/2011	\$ 4,848.00
826155	TX GANG INVESTIGATORS	4/27/2011	\$ 600.00
826156	NORTHSIDE INDEPENDENT	4/27/2011	\$ 700.00
826157	NORTH EAST ISD	4/27/2011	\$ 1,160.88
826158	DELL MARKETING LP	4/27/2011	\$ 12,851.01
826159	COUNTRY OAKS APARTMENT	4/27/2011	\$ 301.00
826160	UNIVERSITY HEALTH SYST	4/27/2011	\$ 16,168.04
826161	HAYS COUNTY JUVENILE C	4/27/2011	\$ 14,986.00
826162	SPANISH KEYS APARTMENT	4/27/2011	\$ 393.00
826163	VILLA MADRID/CUMBERLAN	4/27/2011	\$ 899.00
826164	PRIME TIME INC	4/27/2011	\$ 542.82
826165	STEEGE, MARK W.	4/27/2011	\$ 2,670.00
826166	SA INFORMER	4/27/2011	\$ 190.00
826167	UTHSCSA	4/27/2011	\$ 92,853.77
826168	UNIVERSITY HEALTH SYST	4/27/2011	\$ 1,371.00
826169	UNIFIRST	4/27/2011	\$ 2,315.97
826174	PEGASUS SCHOOLS INC	4/27/2011	\$ 18,188.77
826175	DETENTION HEALTH CARE	4/27/2011	\$ 4,800.00
826176	SOUTHWEST KEY PROGRAM	4/27/2011	\$ 95,502.00
826177	MOORE MEDICAL LLC	4/27/2011	\$ 2,006.89
826178	UNITED LABORATORIES INC	4/27/2011	\$ 954.43
826179	CTWP	4/27/2011	\$ 988.58
826180	RUSH AMERICAN PRINTING	4/27/2011	\$ 868.80
826181	AIR STREAM HEATING	4/27/2011	\$ 907.64
826182	FOSTER CM GROUP INC	4/27/2011	\$ 35,538.39
826183	COMPUTER EXPRESS	4/27/2011	\$ 1,559.80
826184	TIME WARNER CABLE-BUS.	4/27/2011	\$ 339.86
826185	NORTHSIDE ISD	4/27/2011	\$ 4,845.38
826186	MALDONADO NURSERY	4/27/2011	\$ 949.16
826187	BAPTIST CHILD & FAMILY	4/27/2011	\$ 91,323.75

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
826188	EL CENTRO DEL BARRIO	4/27/2011	\$ 1,925.64
826189	UNITED PARCEL SERVICE	4/27/2011	\$ 23.97
826190	IRON MOUNTAIN RECORDS	4/27/2011	\$ 1,101.71
826191	FEDEX	4/27/2011	\$ 30.62
826192	OFFICE DEPOT	4/27/2011	\$ 9,423.41
826193	CPS ENERGY	4/27/2011	\$ 915.54
826194	SOUTHWEST WHEEL INC	4/27/2011	\$ 744.01
826195	SANIVAC DAVIS MFG	4/27/2011	\$ 1,511.00
826196	SIRCHIE FINGER PRINT	4/27/2011	\$ 54.45
826197	ROY MAAS' YOUTH ALT	4/27/2011	\$ 20,846.12
826198	OFFICE COMMUNICATIONS	4/27/2011	\$ 23,582.44
826203	AAA STAMP & ENGRAVING	4/27/2011	\$ 16.00
826204	REGAL PLASTIC SUPPLY C	4/27/2011	\$ 5,765.00
826205	SOUTHSIDE INDEPENDENT	4/27/2011	\$ 1,933.69
826206	JUDSON INDEPENDENT SCH	4/27/2011	\$ 2,287.09
826207	ELECTRIC MOTOR SERVICE	4/27/2011	\$ 148.40
826208	HUTCHISON III, JOHN A	4/27/2011	\$ 882.33
826209	EDWARDS, G N	4/27/2011	\$ 176.85
826210	CORNELL CORRECTIONS OF	4/27/2011	\$ 20,109.10
826211	ALLIED CASTER CO INC	4/27/2011	\$ 269.00
826212	LEXISNEXIS OCCUPATIONA	4/27/2011	\$ 488.50
826213	FISCHER INTERNATIONAL	4/27/2011	\$ 5,600.00
826214	MC KAY, JAMES	4/27/2011	\$ 2,000.00
826215	VICKREY & ASSOCIATES	4/27/2011	\$ 83,218.15
826216	SAN ANTONIO AIDS FOUND	4/27/2011	\$ 96,623.16
826218	ALLEGRA PRINT & IMAGING	4/27/2011	\$ 85.91
826219	TECHNOLOGY RESOURCE	4/27/2011	\$ 127.00
826220	HERNANDEZ-RIVERA, LINDA	4/27/2011	\$ 185.50
826221	DIAZ DE LEON PHD, CYNTHIA	4/27/2011	\$ 800.00
826222	ALAMO CITY MEDICAL GROUP	4/27/2011	\$ 96.00
826223	YOUTH FOR TOMORROW	4/27/2011	\$ 770.00
826224	BROOKS, DAVID B	4/27/2011	\$ 600.00
826225	ELITE COUNSELING	4/27/2011	\$ 4,930.00
826226	METHODIST HEALTHCARE S	4/27/2011	\$ 1,075.00
826227	TEXAS WORKFORCE COMMIS	4/27/2011	\$ 750.00
826228	LAWLER, MARY J	4/27/2011	\$ 160.00
826229	ACME SAFE & LOCK CO	4/27/2011	\$ 80.12
826230	MOORE SUPPLY CO	4/27/2011	\$ 471.62
826231	CASANOVA, EDNA L	4/27/2011	\$ 115.50
826232	WESTERN DETENTION PROD	4/27/2011	\$ 4,920.50
826233	COMMUNITIES IN SCHOOLS	4/27/2011	\$ 16,743.00
826234	LAGO VISTA VILLAGE APA	4/27/2011	\$ 266.00
826235	SIRIUS COMPUTER SOLUTI	4/27/2011	\$ 7,350.00
826236	D & R REFRIGERATION HT	4/27/2011	\$ 3,795.00
826237	LEXISNEXIS RISK DATA M	4/27/2011	\$ 2,506.00
826238	AUSTIN VACUUM SA INC	4/27/2011	\$ 1,023.14
826239	TORMAX AUTOMATIC	4/27/2011	\$ 140.00
826240	ALAMO STAMP AND ENGRAVING	4/27/2011	\$ 305.85
826241	PARKER, CHARLES	4/27/2011	\$ 1,485.00
826242	MITCHEL, JEFFREY S	4/27/2011	\$ 1,527.50
826243	DATA-LINK ASSOCIATES	4/27/2011	\$ 2,411.75
826244	SHRED-IT	4/27/2011	\$ 201.99
826245	4M GRANBURY YOUTH SVC	4/27/2011	\$ 44,414.27
826246	ASSOCIATION OF GOVERN M	4/27/2011	\$ 95.00
826247	EVERYDAY LIFE	4/27/2011	\$ 8,511.27
826248	SECURITY GENERAL INTER	4/27/2011	\$ 999.75
826249	SHELL	4/27/2011	\$ 2,000.92
826250	HOLT DOOR SYSTEMS INC	4/27/2011	\$ 303.50
826251	NORTH AMERICAN ELEVATOR	4/27/2011	\$ 4,361.40

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826252	CANON FINANCIAL SERVIC	4/27/2011	\$ 5,105.90
826253	DEER OAKS MENTAL HEALT	4/27/2011	\$ 5,365.62
826254	WATER CHEMSULTANTS INC	4/27/2011	\$ 6,499.49
826255	JUDGE RICARDO H. GARCIA	4/27/2011	\$ 14,732.00
826256	LEVI RAYE & SHOUP INC	4/27/2011	\$ 19,073.00
826257	FAMILY SERVICE ASSOC	4/27/2011	\$ 11,844.00
826258	ASSOC OF PEDESTRIAN	4/27/2011	\$ 50.00
826259	THE CHANGE COMPANIES	4/27/2011	\$ 89.69
826260	TREATMENT ASSOC OF VIC	4/27/2011	\$ 1,651.00
826261	ZARATE, DAVID	4/27/2011	\$ 401.54
826262	PENA, ROXANNE F	4/27/2011	\$ 311.50
826263	GITTINGER, KAROLYN K	4/27/2011	\$ 35.00
826264	BEST BUY GOV LLC	4/27/2011	\$ 115.00
826265	POCKET COMMUNICATIONS	4/27/2011	\$ 100.00
826266	COMAL ISD	4/27/2011	\$ 308.80
826267	VALLA CONSTRUCTION INC	4/27/2011	\$ 2,648.00
826268	BIO-TECHS	4/27/2011	\$ 9,976.35
826269	DOMTAR LLC	4/27/2011	\$ 470.00
826270	OFFICE COMMUNICATIONS	4/27/2011	\$ 854.04
826271	ALLIED BARTON SECURITY	4/27/2011	\$ 8,366.18
826272	CAMP DRESSER & MCKEE I	4/27/2011	\$ 58,714.00
826273	PIZZURRO INVESTIGATION	4/27/2011	\$ 1,140.00
826274	ALEGRIA DEL SOL APARTM	4/27/2011	\$ 252.00
826275	COMPLETE BOOK & MEDIA	4/27/2011	\$ 154.00
826276	L.D. TEBBEN COMPANY IN	4/27/2011	\$ 99,116.56
826277	BELL COUNTY JUVENILE P	4/27/2011	\$ 10,925.00
826278	PERCEPTIVE SOFTWARE IN	4/27/2011	\$ 118,940.00
826279	HIGH SIERRA ELECTRONIC	4/27/2011	\$ 7,729.59
826280	MILLIPORE AMERICAS	4/27/2011	\$ 1,294.38
826281	MONEY MANAGEMENT	4/27/2011	\$ 85.00
826282	CRICKET COMMUNICATIONS	4/27/2011	\$ 64.00
826283	PATTON BOGGS LLP	4/27/2011	\$ 15,000.00
826284	AMERICAN LAUNDRY DIST.	4/27/2011	\$ 95.00
826285	HOPPER, JOYCE F	4/27/2011	\$ 1,087.40
826286	PATE ENGINEERS INC	4/27/2011	\$ 20,216.22
826287	K CLARK PROPERTY MANAG	4/27/2011	\$ 650.00
826288	HONEYWELL BATTERIES	4/27/2011	\$ 69,540.00
826289	BENAVIDES, DELCINE M	4/27/2011	\$ 143.50
826290	QUIZNOS	4/27/2011	\$ 659.47
826291	S BROOKS GARNER COMMER	4/27/2011	\$ 288.50
826292	EARL AND ASSOCIATES	4/27/2011	\$ 600.00
826293	WESTERN PAPER COMPANY	4/27/2011	\$ 1,653.12
826294	TMS SOUTH-TOTAL MAINT	4/27/2011	\$ 1,918.00
826295	CORRECTIONS SOFTWARE	4/27/2011	\$ 17,383.00
826296	GARCIA CLINICAL LABORA	4/27/2011	\$ 1,274.00
826297	ARCHER WESTERN CONTRACT	4/27/2011	\$ 974,056.00
826298	SAN ANTONIO COUNCIL ON	4/27/2011	\$ 560.00
826299	POTTER, JERRY	4/27/2011	\$ 1,000.00
826300	FARMACIA ASSOC OF SA-D	4/27/2011	\$ 1,605.82
826301	GUADALUPE CULTURAL ART	4/27/2011	\$ 1,125.00
826302	LOPEZ, ANGELICA GLORIA	4/27/2011	\$ 81.00
826303	TL ABBOTT INVESTMENTS	4/27/2011	\$ 2,587.10
826304	VICTORIA COUNTY-PAMA	4/27/2011	\$ 4,340.00
826305	ATLAS FLOOR COMPANY INC	4/27/2011	\$ 965.79
826306	SA LEGAL NEWS LLC DBA	4/27/2011	\$ 46.20
826307	BOSWORTH PAPERS INC	4/27/2011	\$ 12,904.09
826309	JOSEPH S OLEA DDS PA	4/27/2011	\$ 655.00
826310	VARSITY CONTRACTORS IN	4/27/2011	\$ 55,299.00
826311	AMIKIDS WINGS TEXAS	4/27/2011	\$ 4,285.75

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826312	THE ADVOCATES-BOXING Y	4/27/2011	\$ 60.00
826313	POS WORLD INC	4/27/2011	\$ 2,444.00
826314	GORDON, MARIA ELENA	4/27/2011	\$ 384.12
826315	JUSTICE, DEE C	4/27/2011	\$ 137.00
			\$ 2,617,460.07

EFT PAYMENTS FOR: 04/27/2011

04271100001	GREENWOOD, LAWRENCE EUGENE	4/27/2011	\$ 500.00
04271100002	MARTINEZ, REBECA C	4/27/2011	\$ 1,305.00
04271100003	HICKS, BOB M	4/27/2011	\$ 1,897.00
04271100004	HUNT, JAMES KENDALL	4/27/2011	\$ 350.00
04271100005	MCLANE, DAVID	4/27/2011	\$ 3,190.00
04271100006	DAVIDSON, WILLIAM F	4/27/2011	\$ 4,600.00
04271100007	HANSON, KRISTIN	4/27/2011	\$ 970.00
04271100008	BLOMSTER, JEANNE L.	4/27/2011	\$ 320.00
04271100009	BUSTAMANTE, REBECCA	4/27/2011	\$ 1,750.54
04271100010	GARDNER, KIMBERLY DUFOUR	4/27/2011	\$ 400.00
04271100011	FUTRELL, F ALAN	4/27/2011	\$ 400.00
04271100012	GOMEZ, VICTOR R.	4/27/2011	\$ 100.00
04271100013	GREENE, REED	4/27/2011	\$ 330.00
04271100014	HARDY, BRENT R	4/27/2011	\$ 650.00
04271100015	HARKIEWICZ, STEVEN N	4/27/2011	\$ 1,400.00
04271100016	HEARD, LAURA D	4/27/2011	\$ 1,548.47
04271100017	HILL, DALE L.	4/27/2011	\$ 750.00
04271100018	JUSTICE, SALLY	4/27/2011	\$ 634.70
04271100019	KESSLER, WILLIAM F.	4/27/2011	\$ 712.46
04271100020	LEVENSTEIN, BRENDA LOUISE	4/27/2011	\$ 100.00
04271100021	MAURER, VIRGINIA E	4/27/2011	\$ 1,242.50
04271100022	MCKAY, PATRICK L.	4/27/2011	\$ 500.00
04271100023	MCNEIL, LAIRD H	4/27/2011	\$ 1,650.00
04271100024	MONTOYA JR., ISIDRO	4/27/2011	\$ 400.00
04271100025	NOBLE, SUE	4/27/2011	\$ 1,571.24
04271100026	VALDEZ JR., JERRY	4/27/2011	\$ 890.00
04271100027	WHITE, MICHAEL W.	4/27/2011	\$ 518.38
04271100028	WOOD III, BERTRAM O.	4/27/2011	\$ 825.00
04271100029	YOUNG, JOHN P.	4/27/2011	\$ 400.00
04271100030	VELA, DANIEL	4/27/2011	\$ 300.00
04271100031	FALKIEWICZ, CHRISTINA L	4/27/2011	\$ 510.00
04271100032	SALINAS, LAURA L	4/27/2011	\$ 400.00
04271100033	BRANCH, CRISTA MARICHALAR	4/27/2011	\$ 150.00
04271100034	EARLY, GLORIA YATES	4/27/2011	\$ 650.00
04271100035	ZEHNER, TARA D	4/27/2011	\$ 150.00
04271100036	FRAUSTO, JOHNNY	4/27/2011	\$ 500.00
04271100037	HILLE, THOMAS F	4/27/2011	\$ 750.00
04271100038	ROBLES, BEATRICE G	4/27/2011	\$ 750.00
04271100039	GARZA, BRIGITTE	4/27/2011	\$ 565.00
04271100040	HUDSON, CINDY S	4/27/2011	\$ 1,000.00
04271100041	CRAIG, PAMELA	4/27/2011	\$ 500.00
04271100042	VASQUEZ, PAUL	4/27/2011	\$ 100.00
04271100043	KEANE-DAWES, SEAN	4/27/2011	\$ 600.00
04271100044	HAMNER, BRIAN A	4/27/2011	\$ 1,870.55
04271100045	HERNANDEZ, JUAN CARLOS	4/27/2011	\$ 1,700.00
04271100046	MCNEEL, NICOLE M	4/27/2011	\$ 315.00
04271100047	HOELSCHER, JOSEPH	4/27/2011	\$ 75.00
04271100048	KELL, ORLANDO	4/27/2011	\$ 950.00
04271100049	GARZA JR, HECTOR R	4/27/2011	\$ 600.00
04271100050	LOCKE, SHANNON WILLIS	4/27/2011	\$ 150.00

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04271100051	GIER, ROBERT F	4/27/2011	\$ 100.00
04271100052	EASTLAND, GEORGE ALBRITTON	4/27/2011	\$ 125.25
04271100053	HORTICK, CHRISTINE DBA LAW	4/27/2011	\$ 455.00
04271100054	LOCK, JEB D	4/27/2011	\$ 297.82
04271100055	LOZANO, LORA	4/27/2011	\$ 570.30
04271100056	MAYFIELD, GEOFFERY R	4/27/2011	\$ 437.50
04271100057	AMBROSINO JR, ROBERTO	4/27/2011	\$ 1,460.00
04271100058	MOORE, ALIA JISHI	4/27/2011	\$ 500.00
04271100059	MOHR, BLAKELY I	4/27/2011	\$ 691.66
04271100060	DELACRUZ, RENEE CASTILLO	4/27/2011	\$ 558.33
04271100061	JACKSON, ISAIAH R	4/27/2011	\$ 800.00
04271100062	GARCIA, JOHN JOSEPH	4/27/2011	\$ 135.00
04271100063	KENDALL, LOWELL S	4/27/2011	\$ 100.00
04271100064	MACK, A D	4/27/2011	\$ 836.85
04271100065	AKUSTIKS LLC	4/27/2011	\$ 35,075.83
04271100066	THE PROJECTS GROUP	4/27/2011	\$ 29,854.93
04271100067	VENUE LLC	4/27/2011	\$ 12,535.37
04271100068	FISHER DACHS ASSOCIATES INC	4/27/2011	\$ 33,143.96
04271100069	LINBECK/ZACHRY JOINT VENTURE	4/27/2011	\$ 67,342.44
04271100070	LA PRENSA	4/27/2011	\$ 267.75
04271100071	M E ALLISON & CO INC	4/27/2011	\$ 10,000.00
04271100072	CENTER FOR HEALTH CARE SVCS	4/27/2011	\$ 46,853.86
04271100073	THOMSON-WEST	4/27/2011	\$ 412.00
04271100074	SERVICES BY VITAL SIGNS INC	4/27/2011	\$ 935.00
04271100075	SA EXPRESS NEWS	4/27/2011	\$ 173.74
04271100076	AIRGAS SOUTHWEST INC	4/27/2011	\$ 811.84
04271100077	VWR INTERNATIONAL INC	4/27/2011	\$ 1,513.95
04271100078	THE GEO GROUP INC	4/27/2011	\$ 651,035.90
04271100079	OFFICE DEPOT	4/27/2011	\$ 13,753.10
04271100080	DC DISTRIBUTING	4/27/2011	\$ 7,429.89
04271100081	WASTE MANAGEMENT	4/27/2011	\$ 2,752.00
04271100082	CDW GOVERNMENT INC	4/27/2011	\$ 874.67
04271100083	HOSPITAL KLEAN OF TEXAS INC	4/27/2011	\$ 63,909.78
04271100084	ARAMARK CORRECTIONAL SVCS INC	4/27/2011	\$ 143,595.52
04271100085	ANALYTICAL TOXICOLOGY CORP	4/27/2011	\$ 52.50
04271100086	EVER CHANGE YOUTH & FAMILY	4/27/2011	\$ 2,185.00
04271100087	THE LEVY COMPANY LP	4/27/2011	\$ 18,124.50
04271100088	4M YOUTH SERVICES INC	4/27/2011	\$ 1,400.00
04271100089	OCE IMAGISTICS INC	4/27/2011	\$ 2,404.98
04271100090	GLOBAL 360 BGS INC	4/27/2011	\$ 13,730.04
04271100091	CASO INC	4/27/2011	\$ 1,200.00
04271100092	RENEWED STRENGTH INC	4/27/2011	\$ 7,130.00
04271100093	AES CABLING GROUP	4/27/2011	\$ 1,500.00

\$ 1,219,557.10

MANUAL CHECKS ISSUED FOR: 04/25/11

MW10218	ALAMO TITLE COMPANY	4/25/2011	\$ 5,000.00
			\$ 5,000.00

WIRE PAYMENTS FOR: 4/27/11

WIRE	HUMANA INSURANCE	\$ 10,435.89
WIRE	HUMANA INSURANCE	\$ 184,856.85

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WIRE	HUMANA INSURANCE		\$ 42,173.87
WIRE	TRI STAR		\$ 24,301.42
			<u>\$ 261,768.03</u>
		GRAND TOTAL	<u><u>\$ 4,103,785.20</u></u>

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CHECK PAYMENTS FOR: 04/29/2011			
826316	DIAZ, DOROTHY FLAGG	4/29/2011	\$ 1,485.00
826317	EDWARDS, SUSAN ANN	4/29/2011	\$ 450.00
826318	SKINNER, SUSAN	4/29/2011	\$ 150.00
826319	SPARR, JENNIFER H.	4/29/2011	\$ 395.80
826320	GARCIA, DAVID A	4/29/2011	\$ 800.00
826321	NISBET, JENNIFER	4/29/2011	\$ 1,175.00
826322	SANDOVAL, FRANK D	4/29/2011	\$ 1,125.00
826323	KELLEY, JEFF D	4/29/2011	\$ 150.00
826324	TORRES-STAHN, CATHERINE	4/29/2011	\$ 700.00
826325	GAONA, ROBERT	4/29/2011	\$ 175.00
826326	TUDON, HORACIO M.	4/29/2011	\$ 100.00
826327	HABY, MARK P	4/29/2011	\$ 400.00
826328	PARKER, DEBRA L	4/29/2011	\$ 100.00
826329	RITENOUR JR, JOHN J	4/29/2011	\$ 86.00
826330	PEDRAZA JR, ANTONIO	4/29/2011	\$ 200.00
826331	SIMPSON, SCOTT	4/29/2011	\$ 1,150.00
826332	FISHER, ELIZABETH ANN	4/29/2011	\$ 475.00
826333	HOYLE, LEONARD MICHAEL	4/29/2011	\$ 2,000.00
826334	PREVITI, DAPHNE	4/29/2011	\$ 3,539.58
826335	BASILE, KARL ANTHONY	4/29/2011	\$ 400.00
826336	BAUGH, GEORGE W.	4/29/2011	\$ 775.00
826337	BLAIR III, JOHN ALAN	4/29/2011	\$ 2,900.00
826338	DEVEAU, PATRICIA BLASC	4/29/2011	\$ 910.00
826339	CADENA, IRENE VELA	4/29/2011	\$ 275.00
826340	CLARKE, PATRICK EMMETT	4/29/2011	\$ 33.00
826341	DEL PRADO, MARIO	4/29/2011	\$ 125.00
826342	FUCHS, RAYMOND E.	4/29/2011	\$ 600.00
826343	GARZA, ABELARDO	4/29/2011	\$ 850.00
826344	GOLDEN, LEE M.	4/29/2011	\$ 300.00
826345	HAEK III, ANTON PAUL	4/29/2011	\$ 81.39
826346	HIGDON, JAMES N.	4/29/2011	\$ 10.00
826347	JENNINGS, JEAN	4/29/2011	\$ 150.00
826348	GAY, ARLENE M	4/29/2011	\$ 644.15
826349	KEILER, WILLIAM G	4/29/2011	\$ 100.00
826350	KIMBROUGH, BRIAN C.	4/29/2011	\$ 100.00
826351	LLANAS, MAUREEN K	4/29/2011	\$ 100.00
826352	MERRILL, MARSHA LYNN	4/29/2011	\$ 400.00
826353	MORGAN, M. FAYE	4/29/2011	\$ 250.00
826354	OLTERSDF, JAMES	4/29/2011	\$ 2,625.00
826355	PIKER JR, EDWARD P	4/29/2011	\$ 679.17
826356	POLLOCK, JULIE B.	4/29/2011	\$ 175.00
826357	RAIGN, MICHAEL S.	4/29/2011	\$ 375.00
826358	RALEIGH, KAREN O	4/29/2011	\$ 100.00
826359	RAMOS, FERNANDO	4/29/2011	\$ 100.00
826360	RAMOS, MICHAEL ANTHONY	4/29/2011	\$ 937.50
826361	REECE JR., WILLIAM T.	4/29/2011	\$ 150.00
826362	RICHARDSON, JOEL G	4/29/2011	\$ 175.00
826363	RODRIGUEZ, ALBERT	4/29/2011	\$ 800.00
826364	RODRIGUEZ, FRED	4/29/2011	\$ 100.00
826365	RODRIGUEZ JR, RAMON S	4/29/2011	\$ 550.00
826366	ROSS, RON D.	4/29/2011	\$ 650.00
826367	RUBIOLA JR., CHARLES	4/29/2011	\$ 700.00
826368	SALDANA, GLORIA	4/29/2011	\$ 1,450.00
826369	SANCHEZ, JESSE M.	4/29/2011	\$ 666.66
826370	SEBASTIAN, LELAND A.	4/29/2011	\$ 125.00
826371	SEPULVEDA JR., JESSE A	4/29/2011	\$ 500.00

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826372	SHAFFER, GEORGE E	4/29/2011	\$ 900.00
826373	SHAUGHNESSY, EDWARD F	4/29/2011	\$ 2,865.00
826374	SIELOFF, JAMES P	4/29/2011	\$ 200.00
826375	SKINNER, NELSON P.	4/29/2011	\$ 336.12
826376	SOUZA, LAWRENCE J	4/29/2011	\$ 1,800.00
826377	SOWELL, SCOTT A	4/29/2011	\$ 670.00
826378	STOLHANDSKE, MATT C.	4/29/2011	\$ 100.00
826379	SUTTON, BOWEN W.	4/29/2011	\$ 300.00
826380	TABET, CHARLES K.	4/29/2011	\$ 525.00
826381	TARVER, WALLACE P.	4/29/2011	\$ 100.00
826382	URETSKY, GERALD ANTHONY	4/29/2011	\$ 385.00
826383	WEIR, WARREN	4/29/2011	\$ 300.00
826384	WILLIS, DAVID L.	4/29/2011	\$ 410.00
826385	YOUNG, WAYNE	4/29/2011	\$ 367.59
826386	MERCADO, ALEJANDRO	4/29/2011	\$ 100.00
826387	PAYNE, GLENN	4/29/2011	\$ 1,187.45
826388	FALKIEWICZ, CHRISTINA	4/29/2011	\$ 715.00
826389	RAMIREZ, CELESTE MARIA	4/29/2011	\$ 1,700.00
826390	LAFUENTE-GAONA, CYNTHIA	4/29/2011	\$ 150.00
826391	GULLER, SCOTT	4/29/2011	\$ 1,150.00
826392	THOMAS, DAVID N	4/29/2011	\$ 300.00
826393	HILL, G SCOTT	4/29/2011	\$ 600.00
826394	PREECE, ANDREW GEORGE	4/29/2011	\$ 1,233.33
826395	SHEFFIELD, SHAWN D	4/29/2011	\$ 375.00
826396	TOCCI, JAMES V	4/29/2011	\$ 7,437.26
826397	RODRIGUEZ, RICARDO B	4/29/2011	\$ 933.00
826398	PERALES, RAUL	4/29/2011	\$ 320.00
826399	DARLING, MARK	4/29/2011	\$ 350.00
826400	PEARSALL, ALANA	4/29/2011	\$ 644.50
826401	PORTER, ROBERT	4/29/2011	\$ 100.00
826402	BYINGTON, RICARDO A	4/29/2011	\$ 628.35
826403	TORRES, MINERVA	4/29/2011	\$ 2,662.90
826404	SALDANA III, HUMBERTO	4/29/2011	\$ 600.00
826405	CASTILLO, INA M.	4/29/2011	\$ 500.00
826406	MANRIQUEZ, AUDREY E	4/29/2011	\$ 100.00
826407	CAMPBELL, R DOUGLAS	4/29/2011	\$ 625.00
826408	KIRKWOOD, MARKES E	4/29/2011	\$ 275.00
826409	WINGET-HERNANDEZ, LAUR	4/29/2011	\$ 1,025.00
826410	WOOD, WAYNE TED	4/29/2011	\$ 1,490.00
826411	CURA JR, OMAR	4/29/2011	\$ 586.00
826412	WOODARD, DAVID ANDRE	4/29/2011	\$ 450.00
826413	GONZALEZ, ROSA MARIA	4/29/2011	\$ 335.00
826414	ROSS, TRACY E	4/29/2011	\$ 175.00
826415	ACEVEDO, ROCHELLE	4/29/2011	\$ 840.00
826416	GARCIA-VALDEZ, LUCINDA	4/29/2011	\$ 75.00
826417	GARZA, CECILIA	4/29/2011	\$ 95.00
826418	PRICE, KACI J	4/29/2011	\$ 100.00
826419	SCHMEHL, JERAMY	4/29/2011	\$ 133.32
826420	MILES, JANICE	4/29/2011	\$ 150.00
826421	SMITH, BRIAN DAVID	4/29/2011	\$ 100.00
826422	MARTINEZ, SCOTT P	4/29/2011	\$ 500.00
826423	KRIEBEL, JACQUELINE	4/29/2011	\$ 900.00
826424	STRICKLAND, AMANDA	4/29/2011	\$ 162.50
826425	VALLADARES, MARLON	4/29/2011	\$ 370.00
826426	BUSH, KIMBERLY LYNN	4/29/2011	\$ 172.00
826427	CLANTON, WILLIAM	4/29/2011	\$ 100.00
826428	BENAVIDES, MICHAEL H	4/29/2011	\$ 100.00
826429	CHAIRES, ALBERTO	4/29/2011	\$ 516.00
826430	DAVIS, SHEY	4/29/2011	\$ 650.00

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826431	POWERS, BRIAN	4/29/2011	\$ 1,200.00
826432	SILVA, JENNIFER WARREN	4/29/2011	\$ 200.00
826433	PATE JR, ROBERT C	4/29/2011	\$ 700.75
826434	GEBBIA, ROBERT F	4/29/2011	\$ 800.00
826435	LEFTON, LAUREN	4/29/2011	\$ 200.00
826436	ROUSE, STEVEN	4/29/2011	\$ 448.33
826437	SANDVIG, ERIC R	4/29/2011	\$ 100.00
826438	DUMPH, SUSAN	4/29/2011	\$ 1,182.73
826439	LOPEZ, BRANDEN	4/29/2011	\$ 360.00
826440	BALDERAS, MARISA	4/29/2011	\$ 510.00
826441	PEREZ, ELIZABETH FRANC	4/29/2011	\$ 216.00
826442	SALAZAR, MARIA	4/29/2011	\$ 200.00
826443	SIMPKINS, CHRISTOPHER	4/29/2011	\$ 1,106.34
826444	PRICE, ASHLEY D	4/29/2011	\$ 360.07
826445	SHAW III, WILLIAM H	4/29/2011	\$ 575.00
826446	JAROSZEWSKI, REBECCA	4/29/2011	\$ 175.00
826447	CASTRO, MAYRA PROVI	4/29/2011	\$ 194.45
826448	ARRIAGA, DENNIS	4/29/2011	\$ 1,040.00
826451	STOLHANDSKE II, CARL T	4/29/2011	\$ 375.00
826452	TRAN, WILLIAM	4/29/2011	\$ 375.00
826453	SHOEMAKER, JESSE RYAN	4/29/2011	\$ 200.00
826454	PFULLMANN, MONIQUE DIA	4/29/2011	\$ 100.00
826455	GARCIA, JOHN JOSEPH	4/29/2011	\$ 500.00
826456	SULLIVAN, JEANETTE BUR	4/29/2011	\$ 2,173.67
826457	DREYER, PHILIP	4/29/2011	\$ 99.00
826458	VILLARREAL, MARY A	4/29/2011	\$ 24.48
826459	JACKSON SPENCER, JUDGE	4/29/2011	\$ 125.00
826460	BIGGS, ADRIANA H	4/29/2011	\$ 1,064.75
826461	FALLON, TIMOTHY	4/29/2011	\$ 82.05
826462	GARCIA, JESSE	4/29/2011	\$ 228.50
826463	ANGELINI, RAYMOND	4/29/2011	\$ 631.00
826464	JONES, CASSANDRA L.	4/29/2011	\$ 1,600.75
826465	ROMO, VERONICA	4/29/2011	\$ 14.28
826466	MARTINEZ, MARIO B	4/29/2011	\$ 107.05
826467	MARQUEZ, DAVID	4/29/2011	\$ 376.80
826468	REILLY, DAVID	4/29/2011	\$ 184.10
826469	WHEELIS, JAMES	4/29/2011	\$ 168.00
826470	HERBERG JR., CLIFFORD	4/29/2011	\$ 1,623.00
826471	SKINNER, MELISA C REET	4/29/2011	\$ 631.00
826472	SMITH-DEAN, TINA M	4/29/2011	\$ 137.05
826473	VASQUEZ, TAMARA	4/29/2011	\$ 51.00
826474	PATTERSON, ROSITA	4/29/2011	\$ 346.77
826475	NEUGEBAUER, ANTHONY	4/29/2011	\$ 79.05
826476	DE LOS SANTOS, SAMUEL	4/29/2011	\$ 594.77
826477	PAGE, NICOLAS JAMES DI	4/29/2011	\$ 92.62
826478	LANDEROS, GUADALUPE	4/29/2011	\$ 155.04
826479	LOGAN, LINDSEY	4/29/2011	\$ 48.91
826480	GUEVARA, THOMAS	4/29/2011	\$ 823.15
826481	WOLFF, KEVIN A	4/29/2011	\$ 376.80
826482	MORENO, CHRISTOPHER	4/29/2011	\$ 509.49
826483	LOZITO, MIKE	4/29/2011	\$ 219.30
826484	RODRIGUEZ, SERGEANT	4/29/2011	\$ 772.00
826485	RODRIGUEZ, SERGEANT	4/29/2011	\$ 929.10
826486	RODRIGUEZ, SERGEANT	4/29/2011	\$ 822.00
826487	RODRIGUEZ, SERGEANT	4/29/2011	\$ 828.00
826488	DEL TORO, LUCIO A	4/29/2011	\$ 1,000.00
826489	GARCIA, RUTH N.	4/29/2011	\$ 30.00
826490	VIA METROPOLITAN TRANS	4/29/2011	\$ 14,784.00
826491	FINANCIAL BUSINESS MAC	4/29/2011	\$ 386.00

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826492	GARZA/GONZALEZ & ASSOC	4/29/2011	\$ 19,683.00
826493	LYTLE PROPANE	4/29/2011	\$ 163.26
826494	TX DEPT OF PUBLIC SAFE	4/29/2011	\$ 5.00
826495	BEXAR METROPOLITAN WATER	4/29/2011	\$ 173.81
826496	SAN ANTONIO RIVER	4/29/2011	\$ 121,961.14
826497	DUENAS, ESTHER V	4/29/2011	\$ 30.00
826498	TX DEPT OF FAMILY	4/29/2011	\$ 23,963.67
826499	CITY OF SAN ANTONIO	4/29/2011	\$ 1,250.00
826500	ICS	4/29/2011	\$ 38.25
826501	TX CORRECTIONS ASSOC	4/29/2011	\$ 235.00
826502	UNIVERSITY OF TEXAS AT	4/29/2011	\$ 910.00
826503	SAN ANTONIO WATER SYSTEM	4/29/2011	\$ 120.85
826504	SAN ANTONIO WATER SYSTEM	4/29/2011	\$ 4,820.61
826505	SAN ANTONIO WATER SYSTEM	4/29/2011	\$ 1,451.30
826506	RABA KISTNER CONSULTAN	4/29/2011	\$ 13,200.50
826507	HOME DEPOT	4/29/2011	\$ 463.94
826508	ORTIZ, AMADEO	4/29/2011	\$ 1,530.00
826509	LOOMIS FARGO & CO	4/29/2011	\$ 2,472.00
826510	BICH-NGA HOANG	4/29/2011	\$ 125.00
826511	STARS INFORMATION	4/29/2011	\$ 5,482.00
826512	CHILD SAFE	4/29/2011	\$ 400.00
826513	FISHER HECK ARCHITECTS	4/29/2011	\$ 24,210.45
826514	AT&T	4/29/2011	\$ 63,997.12
826515	AT&T	4/29/2011	\$ 1,815.27
826516	AT&T	4/29/2011	\$ 323.58
826517	DELL MARKETING LP	4/29/2011	\$ 38,786.38
826518	WEST AVENUE APARTMENTS	4/29/2011	\$ 71.95
826519	OZARKA DRINKING WATER	4/29/2011	\$ 22.48
826520	RIDDICK, WILLIAM P.	4/29/2011	\$ 10.00
826521	BEXAR CO COMM SUPV	4/29/2011	\$ 400.66
826522	VILLA MADRID/CUMBERLAN	4/29/2011	\$ 279.00
826523	SA INDEPENDENT SCHOOL	4/29/2011	\$ 3,430.45
826524	TX DEPARTMENT OF PUBLIC	4/29/2011	\$ 16.00
826525	RISO INC	4/29/2011	\$ 128.80
826526	ECOLAB, INC.	4/29/2011	\$ 2,338.04
826527	DEAF INTERPRETER SERVICE	4/29/2011	\$ 800.00
826528	TX JUVENILE PROBATION	4/29/2011	\$ 1,125.00
826529	POLLOCK PAPER DISTRIBU	4/29/2011	\$ 939.42
826530	CTWP	4/29/2011	\$ 235.10
826531	AUSTIN RIBBON & COMPUT	4/29/2011	\$ 17,339.58
826532	TIME WARNER CABLE-BUSI	4/29/2011	\$ 1,198.54
826533	ROBBINS PROPANE CO	4/29/2011	\$ 250.00
826534	GALAXY BUILDERS INC.	4/29/2011	\$ 23,513.00
826535	FEDEX	4/29/2011	\$ 93.73
826536	OFFICE DEPOT	4/29/2011	\$ 1,611.12
826537	CPS ENERGY	4/29/2011	\$ 1,771.90
826538	CPS ENERGY	4/29/2011	\$ 7,905.22
826539	CPS ENERGY	4/29/2011	\$ 5,003.82
826540	CPS ENERGY	4/29/2011	\$ 33,994.95
826542	CPS ENERGY	4/29/2011	\$ 85,592.02
826543	CPS ENERGY	4/29/2011	\$ 132.73
826544	CPS ENERGY	4/29/2011	\$ 15.94
826545	US POSTMASTER	4/29/2011	\$ 30,000.00
826546	TAC UNEMPLOYMENT FUND	4/29/2011	\$ 161,093.77
826549	OFFICE COMMUNICATIONS	4/29/2011	\$ 2,017.70
826550	OFFICE COMMUNICATIONS	4/29/2011	\$ 2,457.50
826551	DAILEY-WELLS COMM	4/29/2011	\$ 26,691.30
826552	TX JUSTICE COURT TRAIN	4/29/2011	\$ 200.00
826553	AMEC EARTH & ENVIRONME	4/29/2011	\$ 1,215.78

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826554	SA OBSERVER NEWSPAPER	4/29/2011	\$ 281.25
826555	JOVEN	4/29/2011	\$ 4,007.34
826556	ALLEGRA PRINT & IMAGING	4/29/2011	\$ 310.00
826557	RELMCO INC	4/29/2011	\$ 223,437.36
826558	SPANISH SPUR APTS	4/29/2011	\$ 95.93
826559	SALLY'S BEAUTY SUPPLY	4/29/2011	\$ 107.88
826560	THE PRODUCTIVITY CENTER	4/29/2011	\$ 810.00
826561	HERNANDEZ-RIVERA, LINDA	4/29/2011	\$ 291.16
826562	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826563	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826564	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826565	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826566	MARTIN, MARLENE M	4/29/2011	\$ 50.00
826567	CATHOLIC CHARITIES	4/29/2011	\$ 16,090.63
826568	CHEBUHAR, TERESA M	4/29/2011	\$ 60.00
826569	LAWLER, MARY J	4/29/2011	\$ 80.00
826570	LEXIS-NEXIS	4/29/2011	\$ 1,953.75
826571	WERLING ASSOCIATES INC	4/29/2011	\$ 450.00
826572	TLEIUA	4/29/2011	\$ 50.00
826573	TLEIUA	4/29/2011	\$ 50.00
826574	ACME SAFE & LOCK CO	4/29/2011	\$ 411.64
826575	PAPER DIRECT	4/29/2011	\$ 55.55
826576	MENDEZ, YVETTE	4/29/2011	\$ 165.51
826577	SOLAR SAN ANTONIO INC	4/29/2011	\$ 2,500.00
826578	CLOUD, PAULA J	4/29/2011	\$ 889.00
826579	CHRISTIAN SENIOR SERVICE	4/29/2011	\$ 5,116.80
826580	CAPITOL AGGREGATES LTD	4/29/2011	\$ 2,639.17
826581	QUARTERMASTER	4/29/2011	\$ 968.50
826582	JCMLR PA	4/29/2011	\$ 3,757.00
826583	TX GUARDIANSHIP ASSOC	4/29/2011	\$ 240.00
826584	PRAXAIR DISTRIBUTION I	4/29/2011	\$ 1,543.27
826585	CHERRY, BOOKER T	4/29/2011	\$ 50.00
826586	KYOCERA MITA AMERICA	4/29/2011	\$ 662.92
826587	TX MEDIATION TRAINERS	4/29/2011	\$ 25.00
826588	CAPITANO JR, JOHN S	4/29/2011	\$ 30.00
826589	MITCHEL, JEFFREY S	4/29/2011	\$ 747.50
826590	BEAVER, PAULA	4/29/2011	\$ 2,166.41
826591	VICTORIA CITY- CO HEALTH	4/29/2011	\$ 27,696.72
826592	STERLING'S PUBLIC SAFE	4/29/2011	\$ 837.82
826593	DICKERSON, JOSEPHINE	4/29/2011	\$ 30.00
826594	NARDIS INC	4/29/2011	\$ 3,701.19
826595	CARDENAS, P. GUS	4/29/2011	\$ 60.00
826596	SHELL	4/29/2011	\$ 2,904.78
826597	LAND DESIGN PARTNERS	4/29/2011	\$ 38,700.98
826598	CANON FINANCIAL SERVICE	4/29/2011	\$ 1,169.16
826599	KING, JERRY DEAN	4/29/2011	\$ 70.00
826600	DEER OAKS MENTAL HEALTH	4/29/2011	\$ 21,469.50
826601	OMNIBASE SERVICES	4/29/2011	\$ 27,244.20
826602	HALFF ASSOCIATES INC	4/29/2011	\$ 360,363.20
826603	SEGUIN CATTLE CO	4/29/2011	\$ 792.00
826604	TX ASSOC OF REGIONAL	4/29/2011	\$ 275.00
826605	MAURIN, CAROLYN	4/29/2011	\$ 10.00
826606	ANDERSON, DAVID BRUCE	4/29/2011	\$ 1,100.00
826607	STRUCTURAL ENGINEERING	4/29/2011	\$ 3,965.03
826608	ALAMO ARCHITECTS INC	4/29/2011	\$ 161.46
826609	HARDY, JONATHAN	4/29/2011	\$ 10.00
826610	HILL, STEPHANIE	4/29/2011	\$ 10.00
826611	WATTS, LAUREL	4/29/2011	\$ 20.00
826612	ALMAGUER, SYLVIA	4/29/2011	\$ 178.80

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826613	GAYLER, MICHAEL L	4/29/2011	\$ 20.00
826614	JIMENEZ, ANGELITA RANG	4/29/2011	\$ 1,158.57
826615	FRANCO, JOHN	4/29/2011	\$ 10.00
826616	BEASLEY, SHELMA	4/29/2011	\$ 1,473.00
826617	DOOLITTLE CSR, DEBRA A	4/29/2011	\$ 4,558.60
826618	THE HD SUPPLY INC	4/29/2011	\$ 28.85
826619	REDWOOD TOXICOLOGY LAB	4/29/2011	\$ 398.10
826620	WALKER, CHARLES	4/29/2011	\$ 70.00
826621	LORENZO, LEO A	4/29/2011	\$ 40.00
826622	EMERGENCY PET CLINIC	4/29/2011	\$ 194.00
826623	PHILBIN JR, DONALD R	4/29/2011	\$ 50.00
826624	OFFICE COMMUNICATIONS	4/29/2011	\$ 203.47
826625	HADIGIAN, HENRY	4/29/2011	\$ 40.00
826626	AT&T MOBILITY NATIONAL	4/29/2011	\$ 48.07
826627	AT&T MOBILITY NATIONAL	4/29/2011	\$ 15,098.74
826628	AT&T MOBILITY NATIONAL	4/29/2011	\$ 11,178.25
826629	AT&T MOBILITY NATIONAL	4/29/2011	\$ 2,665.97
826630	AT&T MOBILITY NATIONAL	4/29/2011	\$ 12,669.35
826631	PIZZURRO INVESTIGATION	4/29/2011	\$ 3,000.00
826632	COSTA ALMADENA LTD	4/29/2011	\$ 778.00
826633	COMPLETE BOOK & MEDIA	4/29/2011	\$ 592.50
826634	PERRY, FRANCES M	4/29/2011	\$ 10.00
826635	L.D. TEBBEN COMPANY	4/29/2011	\$ 254,980.31
826636	CINTAS DOCUMENT MANAGE	4/29/2011	\$ 180.00
826637	BEXAR COUNTY DETENTION	4/29/2011	\$ 1,399.86
826638	FIRST LAB	4/29/2011	\$ 2,595.50
826639	SAPPHIRE TECHNOLOGIES	4/29/2011	\$ 18,000.00
826640	LANGUAGE LINE SERVICES	4/29/2011	\$ 1,062.68
826641	JOHNSON, DANIEL LEE	4/29/2011	\$ 60.00
826642	ROWELL, TRENT C	4/29/2011	\$ 10.00
826643	LLOYD, CHRIS	4/29/2011	\$ 30.00
826644	APEX INSURANCE SERVICE	4/29/2011	\$ 848,466.69
826645	SCOTT, RONALD	4/29/2011	\$ 10.00
826646	DIAL, KATHLEEN	4/29/2011	\$ 10.00
826647	IMAGE SOLUTIONS TEXAS	4/29/2011	\$ 2,904.90
826648	MOORE II, JOHN	4/29/2011	\$ 30.00
826649	HOMUTH, SHARON	4/29/2011	\$ 60.00
826650	ALMAGUER, CLARA	4/29/2011	\$ 10.00
826651	VALDEZ MA LPC PLLC,	4/29/2011	\$ 10.00
826652	RIVERA, ROSIE B	4/29/2011	\$ 50.00
826653	PIKE, WALTER	4/29/2011	\$ 100.00
826654	MORENO, ROLAND	4/29/2011	\$ 40.00
826655	MENDOZA, ROBERT	4/29/2011	\$ 20.00
826656	THE HON COMPANY C/O	4/29/2011	\$ 20,256.74
826657	PRTI COMMUNICATIONS	4/29/2011	\$ 3,246.00
826658	RAMOS, MITSUKO	4/29/2011	\$ 10.00
826659	HARDY, MARCIA	4/29/2011	\$ 10.00
826660	QQUEST SOFTWARE SYSTEM	4/29/2011	\$ 495.00
826661	BREWER, THOMAS E	4/29/2011	\$ 20.00
826662	SKOGLAND, JOHN E	4/29/2011	\$ 30.00
826663	LESTER, VIRGINIA	4/29/2011	\$ 20.00
826664	DE LA CRUZ, RENE M	4/29/2011	\$ 110.00
826665	SCHECHTER, STEPHEN J	4/29/2011	\$ 20.00
826666	GRANADOS, CHRISTINE C	4/29/2011	\$ 50.00
826667	UZOMBA, GRACE	4/29/2011	\$ 10.00
826668	SOCIETY OF ST VINCENT	4/29/2011	\$ 2,500.00
826669	NORTH ATLANTIC EXTRADI	4/29/2011	\$ 8,475.96
826671	K FORCE INC.	4/29/2011	\$ 1,862.00
826672	APEX SYSTEMS INC.	4/29/2011	\$ 17,732.25

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826673	MOYER, DOUGLAS	4/29/2011	\$ 10.00
826674	CASTRO, MAYRA PROVI	4/29/2011	\$ 40.00
826675	MISSION TITLE LP	4/29/2011	\$ 3,084.71
826676	MISSION TITLE LP	4/29/2011	\$ 33,821.99
826677	MISSION TITLE LP	4/29/2011	\$ 4,766.71
826678	MISSION TITLE LP	4/29/2011	\$ 9,684.71
826679	MISSION TITLE LP	4/29/2011	\$ 10,320.71
826680	SHELTON & VALADEZ PC	4/29/2011	\$ 5,000.00
826681	RAMIREZ, CARMEN M	4/29/2011	\$ 10.00
826682	AMTEK INFORMATION SERV	4/29/2011	\$ 200.00
826683	ROSS MOLINA OLIVEROS P	4/29/2011	\$ 495.00
826684	D & D CONTRACTORS, INC	4/29/2011	\$ 71,115.72
826685	OMEGA INTERNATIONAL GR	4/29/2011	\$ 26,000.00
826686	DENHAM, WILLIAM C	4/29/2011	\$ 20.00
826687	LAWSON SOFTWARE AMERIC	4/29/2011	\$ 311,203.33
826688	ESQUIVEL, CARLOS	4/29/2011	\$ 57.70
826689	SNELL, MELISSA D	4/29/2011	\$ 386.78
826690	MATA, RON	4/29/2011	\$ 10.00
826691	AECOM TECHNICAL SERVICE	4/29/2011	\$ 356,858.41
826692	TORRES, HERMINIA	4/29/2011	\$ 827.55
826693	WRIGHT, JOHN M	4/29/2011	\$ 80.00
826694	VHS LANDSCAPING LLC	4/29/2011	\$ 15,632.35
826695	TEXAS STERLING CONSTRUCTION	4/29/2011	\$ 24,007.51
826696	CADENA, ELI	4/29/2011	\$ 20.00
826697	CHURCH, KATHLEEN	4/29/2011	\$ 20.00
826698	BIG TEX COMMERCIAL	4/29/2011	\$ 1,750.00
826699	BOSWORTH PAPERS INC	4/29/2011	\$ 2,409.38
826700	CHAPERRAL DODGE INC	4/29/2011	\$ 23,546.00
826701	LQ MEDICAL CENTER HOTE	4/29/2011	\$ 250.00
826702	BOY SCOUTS OF AMERICA	4/29/2011	\$ 426.65
826703	MEADOWS AT BENTLEY	4/29/2011	\$ 1,677.37
826704	HILLEY, RONALD W	4/29/2011	\$ 5,000.00
826705	FUTRELL, JANIE A	4/29/2011	\$ 3,039.20
			\$ 3,770,147.90

EFT PAYMENTS FOR: 04/29/2011

04291100001	ROBERTSON, JOHN H	4/29/2011	\$ 400.00
04291100002	HUNT, JAMES KENDALL	4/29/2011	\$ 250.00
04291100003	TUDON, HORACIO M.	4/29/2011	\$ 1,000.00
04291100004	PARKER, DEBRA L	4/29/2011	\$ 660.00
04291100005	DOSSMANN, LISA S	4/29/2011	\$ 287.80
04291100006	PATTERSON, JULIE BRAY	4/29/2011	\$ 300.00
04291100007	AGUILERA, JUAN P.	4/29/2011	\$ 700.00
04291100008	BARNETT, BYRON E.	4/29/2011	\$ 1,365.00
04291100009	HANSON, KRISTIN	4/29/2011	\$ 175.00
04291100010	BOWLES, MICHAEL D.	4/29/2011	\$ 1,235.26
04291100011	BOYD, FRANKIE GENEVA	4/29/2011	\$ 2,921.87
04291100012	BOCQUIN, KAREN	4/29/2011	\$ 983.19
04291100013	DELANO JR., WILLIAM G.	4/29/2011	\$ 950.00
04291100014	HARKIEWICZ, STEVEN N	4/29/2011	\$ 200.00
04291100015	HEARD, LAURA D	4/29/2011	\$ 108.69
04291100016	HILL, DALE L.	4/29/2011	\$ 425.00
04291100017	JUSTICE, SALLY	4/29/2011	\$ 240.68
04291100018	MONTOYA JR., ISIDRO	4/29/2011	\$ 150.00
04291100019	POLUNSKY, ANDREA C	4/29/2011	\$ 1,350.00
04291100020	RAMOS, FERNANDO	4/29/2011	\$ 125.00
04291100021	RICHARDSON, JOEL G	4/29/2011	\$ 225.00

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04291100022	SETTLE, ELIZABETH A.	4/29/2011	\$ 975.00
04291100023	SHAFFER, ROBERT	4/29/2011	\$ 875.00
04291100024	SMITH, ANTHONY MARTIN	4/29/2011	\$ 900.00
04291100025	SUTTON, ERIC	4/29/2011	\$ 100.00
04291100026	THORN, SHARON C	4/29/2011	\$ 1,625.00
04291100027	WELLS JR, NED M	4/29/2011	\$ 525.00
04291100028	VELA, DANIEL	4/29/2011	\$ 475.00
04291100029	SALINAS, LAURA L	4/29/2011	\$ 565.00
04291100030	PEPLINSKI, JAMES B	4/29/2011	\$ 275.00
04291100031	ZARATE, PATTON L	4/29/2011	\$ 1,200.00
04291100032	DEL FIERRO, GLADYS	4/29/2011	\$ 400.00
04291100033	HILLE, THOMAS F	4/29/2011	\$ 200.00
04291100034	ROBLES, BEATRICE G	4/29/2011	\$ 750.00
04291100035	PAXTON, DALILA	4/29/2011	\$ 300.00
04291100036	HUDSON, CINDY S	4/29/2011	\$ 75.00
04291100037	PENA, JENNIFER	4/29/2011	\$ 1,050.00
04291100038	RODRIGUEZ JR, MANUEL C.	4/29/2011	\$ 400.00
04291100039	CRAIG, PAMELA	4/29/2011	\$ 500.00
04291100040	RAIFORD, SUZANNE	4/29/2011	\$ 440.00
04291100041	ZAMORA, LAUREN D	4/29/2011	\$ 410.00
04291100042	ELAM, MELISSA ARAIZA	4/29/2011	\$ 560.00
04291100043	HAMNER, BRIAN A	4/29/2011	\$ 282.89
04291100044	MCNEEL, NICOLE M	4/29/2011	\$ 250.00
04291100045	OLIVEIRA-DURAN, LAURA	4/29/2011	\$ 627.23
04291100046	SMITH, BEVERLY	4/29/2011	\$ 603.42
04291100047	SCHMEHL, JERAMY	4/29/2011	\$ 808.28
04291100048	SMITH, BRIAN DAVID	4/29/2011	\$ 316.00
04291100049	KELL, ORLANDO	4/29/2011	\$ 200.00
04291100050	SMITH, STEPHEN	4/29/2011	\$ 100.00
04291100051	PEREZ, PHILIP A	4/29/2011	\$ 100.00
04291100052	BOWLES, DAVID A	4/29/2011	\$ 1,036.02
04291100053	HORTICK, CHRISTINE DBA LAW	4/29/2011	\$ 125.00
04291100054	LOCK, JEB D	4/29/2011	\$ 2,655.75
04291100055	SMITH, ANN MARIE	4/29/2011	\$ 358.20
04291100056	WHITE, JEROME	4/29/2011	\$ 600.00
04291100057	AMBROSINO JR, ROBERTO	4/29/2011	\$ 225.00
04291100058	WEBB, JENNIFER	4/29/2011	\$ 186.57
04291100059	PEREZ, ADRIAN A	4/29/2011	\$ 760.38
04291100060	LMN ARCHITECTS	4/29/2011	\$ 418,939.47
04291100061	E E HOOD & SONS INC	4/29/2011	\$ 625,321.31
04291100062	LA PRENSA	4/29/2011	\$ 504.00
04291100063	CENTER FOR HEALTH CARE SVCS	4/29/2011	\$ 28,197.62
04291100064	CPS ENERGY	4/29/2011	\$ 20.91
04291100065	CPS ENERGY	4/29/2011	\$ 74,531.06
04291100066	BURNS BUSINESS FORMS & SYSTEMS	4/29/2011	\$ 1,207.07
04291100067	THOMSON-WEST	4/29/2011	\$ 840.00
04291100068	ADAMS & ZOTTARELLI, LLC	4/29/2011	\$ 5,000.00
04291100069	SA EXPRESS NEWS	4/29/2011	\$ 195.00
04291100070	AIRGAS SOUTHWEST INC	4/29/2011	\$ 398.10
04291100071	OFFICE DEPOT	4/29/2011	\$ 33,171.66
04291100072	DC DISTRIBUTING	4/29/2011	\$ 28,122.90
04291100073	ALAMO AREA RESOURCE CENTER	4/29/2011	\$ 10,616.13
04291100074	WASTE MANAGEMENT	4/29/2011	\$ 9,482.70
04291100075	CDW GOVERNMENT INC	4/29/2011	\$ 1,022.96
04291100076	ARAMARK CORRECTIONAL SVCS INC	4/29/2011	\$ 240,282.98
04291100077	AFFORDABLE CUSTODIAL SUPPLIES	4/29/2011	\$ 9,237.03
04291100078	THE LEVY COMPANY LP	4/29/2011	\$ 7,541.76
04291100079	SA EDUCATION PARTNERSHIP	4/29/2011	\$ 2,770.72
04291100080	ZACHRY CONSTRUCTION CORP	4/29/2011	\$ 2,536,270.83

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04291100081	MASON TILMAN ASSOCIATES, LTD	4/29/2011	\$ 5,000.00
04291100082	SLACK & CO. CONTRACTING, INC.	4/29/2011	\$ 60,365.10
			\$ 4,134,926.54

PAYROLL PAYMENTS FOR: 04/29/11

GROSS	\$ 8,908,259.36
FICA	\$ 646,546.69
TCDRS	
	\$ 9,554,806.05
GRAND TOTAL	\$ 17,459,880.49