

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 05/04/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/04/2011</b>			
826706	EDWARDS, SUSAN ANN	5/4/2011	\$ 200.00
826707	LOXSOM, ANDREW J	5/4/2011	\$ 350.00
826708	MULLINER, JEFF	5/4/2011	\$ 820.29
826709	VARGAS, ROBERTO S.	5/4/2011	\$ 400.00
826710	GAONA, ROBERT	5/4/2011	\$ 250.00
826711	GUERRERO, MONICA ELAINE	5/4/2011	\$ 175.00
826712	GUTIERREZ JR, ALBERT M	5/4/2011	\$ 857.00
826713	ACEVEDO, PAUL R.	5/4/2011	\$ 100.00
826714	BUNK, J CHARLES	5/4/2011	\$ 300.00
826715	MAYNARD III, WILLIAM J	5/4/2011	\$ 100.00
826716	HUGHES, BARBARA L.	5/4/2011	\$ 500.00
826717	WHORTON, ANNA L	5/4/2011	\$ 1,600.00
826718	WIEDERMANN, LIBBY LYNN	5/4/2011	\$ 475.00
826719	GARCIA JR, RICHARD L	5/4/2011	\$ 500.00
826720	BEAL, PHYLLIS JEAN	5/4/2011	\$ 2,396.64
826721	SIMPSON, SCOTT	5/4/2011	\$ 400.00
826722	CACERES, VIVIAN	5/4/2011	\$ 300.00
826723	CORBY, KAREN L	5/4/2011	\$ 783.00
826724	CUELLAR, DAVID A	5/4/2011	\$ 75.00
826725	HALL, ART A	5/4/2011	\$ 300.00
826726	WINTER, JOHN M	5/4/2011	\$ 1,470.83
826727	PREVITI, DAPHNE	5/4/2011	\$ 731.25
826728	ADAMS, RAY HARRIS	5/4/2011	\$ 984.00
826729	ANDRADE, ROLANDO C.	5/4/2011	\$ 1,250.00
826730	BALDERAS JR, ANTONIO	5/4/2011	\$ 3,022.50
826731	BARTOLOMEI, EDWARD A	5/4/2011	\$ 200.00
826732	BRADLEY, MARILYN	5/4/2011	\$ 845.83
826733	BRAUBACH, ROBERT	5/4/2011	\$ 1,850.00
826734	BRITO, MARIA T.	5/4/2011	\$ 200.00
826735	BUTLER III, MILTON C.	5/4/2011	\$ 1,633.33
826736	CALDAROLA, GAYLE	5/4/2011	\$ 2,657.95
826740	COHEN, LAWRENCE MICHAEL	5/4/2011	\$ 750.00
826741	COLLINS, MICHAEL J.	5/4/2011	\$ 650.00
826742	CORONADO, TODD GIL	5/4/2011	\$ 383.00
826743	DAVIS, JOHN F.	5/4/2011	\$ 1,495.00
826747	DELAVAN, MARY KAY	5/4/2011	\$ 1,031.65
826749	DEYESO, FREDERICK J.	5/4/2011	\$ 300.00
826750	EAKLE, JOANNE	5/4/2011	\$ 4,108.18
826754	FERGUSON, MARK M	5/4/2011	\$ 40.00
826755	FUCHS, RAYMOND E.	5/4/2011	\$ 400.00
826756	FUENTES-VALDEZ, MARY E	5/4/2011	\$ 100.00
826757	GOLDEN, LEE M.	5/4/2011	\$ 640.00
826758	BENAVIDES, ALMA	5/4/2011	\$ 1,758.50
826759	GRANADOS, MICHAEL DAVID	5/4/2011	\$ 1,037.25
826760	GUTIERREZ, GEORGE	5/4/2011	\$ 200.00
826761	HAJEK III, ANTON PAUL	5/4/2011	\$ 412.68
826762	KEILER, WILLIAM G	5/4/2011	\$ 617.55
826763	KIMBROUGH, BRIAN C.	5/4/2011	\$ 504.11
826764	KRAMER, SUZANNE	5/4/2011	\$ 200.00
826765	LAUGHLIN, JUDITH A.	5/4/2011	\$ 1,920.00
826767	LLANAS, MAUREEN K	5/4/2011	\$ 175.00
826768	LOPEZ, CARLOS	5/4/2011	\$ 2,300.00
826769	MARTINEZ, RAYMOND	5/4/2011	\$ 125.00
826770	CHRISTIAN, MLISS	5/4/2011	\$ 150.00
826771	MCMULLAN, CHERYL L	5/4/2011	\$ 4,500.00
826772	MONTGOMERY, PATRICK	5/4/2011	\$ 950.00

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826773	RAMOS, MICHAEL ANTHONY	5/4/2011	\$ 850.00
826774	ROSS, RON D.	5/4/2011	\$ 1,656.25
826775	RUBIOLA JR., CHARLES	5/4/2011	\$ 675.00
826776	SALDANA, GLORIA	5/4/2011	\$ 300.00
826777	SANCHEZ, JESSE M.	5/4/2011	\$ 500.00
826778	SHAUGHNESSY, EDWARD F	5/4/2011	\$ 600.00
826779	SMITH, PAUL J	5/4/2011	\$ 850.00
826780	SOUZA, LAWRENCE J	5/4/2011	\$ 600.00
826781	SOWELL, SCOTT A	5/4/2011	\$ 1,215.21
826782	TABET, CHARLES K.	5/4/2011	\$ 700.00
826783	TARVER, WALLACE P.	5/4/2011	\$ 1,575.00
826784	URESTI, PABLO	5/4/2011	\$ 1,470.00
826785	URETSKY, GERALD ANTHONY	5/4/2011	\$ 865.46
826786	VALADEZ, HILDA Q	5/4/2011	\$ 47,535.00
826788	VALDES, VICTOR M.	5/4/2011	\$ 1,212.50
826789	VALICEK, MICHAEL D.	5/4/2011	\$ 4,477.50
826790	VANDEWALLE, ANN	5/4/2011	\$ 900.00
826791	VAN NESS, JESSE	5/4/2011	\$ 1,500.00
826792	VASQUEZ, RUDY	5/4/2011	\$ 1,000.00
826793	WALKER, TIMOTHY D	5/4/2011	\$ 400.00
826794	WEIR, WARREN	5/4/2011	\$ 475.00
826795	KNOWLES, BRENDA LEE	5/4/2011	\$ 450.00
826796	WOLF, WARREN ALAN	5/4/2011	\$ 273.95
826797	YOUNG, WAYNE	5/4/2011	\$ 400.00
826798	HUFF, YOLANDA T	5/4/2011	\$ 400.00
826799	VELA, DANIEL	5/4/2011	\$ 150.00
826800	KOBS, ADAM LAKE	5/4/2011	\$ 150.00
826801	WHITT, IRENE	5/4/2011	\$ 405.00
826802	LAFUENTE-GAONA, CYNTHIA	5/4/2011	\$ 900.00
826803	HILL, G SCOTT	5/4/2011	\$ 500.00
826804	TOCCI, JAMES V	5/4/2011	\$ 1,467.50
826805	BRAVENEC, EDWARD L	5/4/2011	\$ 2,437.50
826806	DOW, KRISTIN FIACCO	5/4/2011	\$ 600.00
826807	BYINGTON, RICARDO A	5/4/2011	\$ 700.00
826808	BENAVIDES, MARK H	5/4/2011	\$ 1,158.32
826809	WENTLAND, CAROLYN M	5/4/2011	\$ 950.00
826810	BLAKE, ANGELA	5/4/2011	\$ 100.00
826811	BORREGO, ANDREW	5/4/2011	\$ 300.00
826812	DEWALT, ERIC A.	5/4/2011	\$ 350.00
826813	CARRILLO, NINFA GALLEGOS	5/4/2011	\$ 450.00
826814	BRASWELL, MARK E.	5/4/2011	\$ 1,897.21
826817	KIRKWOOD, MARKES E	5/4/2011	\$ 50.00
826818	MARTINEZ, HECTOR Q	5/4/2011	\$ 250.00
826819	LILLEMOM, KANON B	5/4/2011	\$ 100.00
826820	WOOD, WAYNE TED	5/4/2011	\$ 875.00
826821	CUPIT, JEANIE	5/4/2011	\$ 4,135.81
826825	BROWN, STEPHANIE R	5/4/2011	\$ 350.00
826826	CASTANON, ORLANDO	5/4/2011	\$ 200.00
826827	WOODARD, DAVID ANDRE	5/4/2011	\$ 900.00
826828	WHITE, MICHAEL	5/4/2011	\$ 500.00
826829	ALVARADO, ROSEMARIE	5/4/2011	\$ 700.00
826830	DE LA PAZ, BRENT	5/4/2011	\$ 100.00
826831	GONZALEZ, ROSA MARIA	5/4/2011	\$ 310.00
826832	MAAS, VICTOR M	5/4/2011	\$ 300.00
826833	ROSS, TRACY E	5/4/2011	\$ 1,292.48
826834	ACEVEDO, ROCHELLE	5/4/2011	\$ 100.00
826835	LOPEZ, SYLVIA MARIE	5/4/2011	\$ 300.00
826836	BAUMAN, BROOKE ALLISON	5/4/2011	\$ 525.00
826837	GARCIA-VALDEZ, LUCINDA	5/4/2011	\$ 200.00

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826838	GARZA, CECILIA	5/4/2011	\$ 845.00
826839	GOLD, CHARLES E	5/4/2011	\$ 1,465.00
826840	SIMPSON, KYLE	5/4/2011	\$ 400.00
826841	WILLIS, KEVIN	5/4/2011	\$ 600.00
826842	MARQUEZ, STEVEN G	5/4/2011	\$ 220.82
826843	MILES, JANICE	5/4/2011	\$ 480.13
826844	KARAM, DAMON P	5/4/2011	\$ 874.98
826845	MOE, RYAN C	5/4/2011	\$ 200.00
826846	PERRY, DEBORAH S	5/4/2011	\$ 500.00
826847	KRIEBEL, JACQUELINE	5/4/2011	\$ 150.00
826848	VALLADARES, MARLON	5/4/2011	\$ 100.00
826849	COOK, JUSTIN	5/4/2011	\$ 191.66
826850	MEYRAT, JAMES	5/4/2011	\$ 500.00
826851	MORALES, MARISSA	5/4/2011	\$ 500.00
826852	WILLERSON, JIM	5/4/2011	\$ 177.50
826853	CLANTON, WILLIAM	5/4/2011	\$ 350.00
826854	BELCHER, KRISTEN L	5/4/2011	\$ 912.50
826855	JONES, DAYNA	5/4/2011	\$ 499.98
826856	KALE, ANEETA	5/4/2011	\$ 400.00
826857	CHAIRES, ALBERTO	5/4/2011	\$ 623.33
826858	DAVIS, SHEY	5/4/2011	\$ 225.00
826859	DUGANNE, BRENDAN	5/4/2011	\$ 400.00
826860	HARGROVE, CLAIRE	5/4/2011	\$ 125.00
826861	MAYFIELD, GEOFFERY R	5/4/2011	\$ 125.00
826862	BELL, KENNETH	5/4/2011	\$ 175.00
826863	DENUCCIO, MICHAEL	5/4/2011	\$ 212.50
826864	D'ANDREA, MICHAEL	5/4/2011	\$ 825.00
826865	ECHAVARRIA, JOSEPH	5/4/2011	\$ 230.25
826866	GEBBIA, ROBERT F	5/4/2011	\$ 700.00
826867	ALMAZAN, ANTONIO	5/4/2011	\$ 569.25
826868	HARDY, MILAGROS LAURA	5/4/2011	\$ 851.46
826870	LEGARRETA, VERONICA I	5/4/2011	\$ 100.00
826871	FOX, DANA ELIZABETH	5/4/2011	\$ 284.00
826872	AHNBERG, TERESA	5/4/2011	\$ 125.00
826873	VALDES, EDUARDO O	5/4/2011	\$ 250.00
826874	VOLK, DAVID	5/4/2011	\$ 300.00
826875	WHITE, JEROME	5/4/2011	\$ 150.00
826876	WINCOTT, TAMMY L	5/4/2011	\$ 300.00
826877	JOYNER, JASON	5/4/2011	\$ 175.00
826878	GARCIA, ROLAND J	5/4/2011	\$ 1,131.25
826879	DUMPH, SUSAN	5/4/2011	\$ 300.00
826880	HERNANDEZ, ERIC J	5/4/2011	\$ 100.00
826881	LOPEZ, BRANDEN	5/4/2011	\$ 2,150.35
826883	FAY, STACY LYNN SCROGG	5/4/2011	\$ 1,795.00
826884	JIMENEZ, ROBERT A	5/4/2011	\$ 566.66
826885	WEISS, JASON	5/4/2011	\$ 604.16
826886	BRIONES, RICARDO	5/4/2011	\$ 950.00
826887	JOYNER, JONATHAN KUIPE	5/4/2011	\$ 425.00
826888	ETHERIDGE, JOHN BLAKE	5/4/2011	\$ 873.50
826889	COLTON, ANTHONY	5/4/2011	\$ 550.00
826890	BROOKS, WILLIAM ATWOOD	5/4/2011	\$ 1,000.00
826891	COOK, MEGAN V	5/4/2011	\$ 1,295.77
826892	FISCHER, JUSTIN	5/4/2011	\$ 100.00
826893	MARROQUIN, JOSE ROBERT	5/4/2011	\$ 191.67
826894	WHITE, MARSHALL D	5/4/2011	\$ 875.00
826895	JAROSZEWSKI, REBECCA	5/4/2011	\$ 75.00
826896	LEVINE, DAVID A	5/4/2011	\$ 33.00
826897	ARRIAGA, DENNIS	5/4/2011	\$ 100.00
826898	CISNEROS, JOEL	5/4/2011	\$ 225.00

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826899	HOWELL, CAITLIN	5/4/2011	\$ 100.00
826900	STOLHANDSKE II, CARL T	5/4/2011	\$ 300.00
826901	VAN BRUNT, CHAD	5/4/2011	\$ 300.00
826902	BASS, JUAN	5/4/2011	\$ 1,431.65
826903	WARNER, JAMES M	5/4/2011	\$ 10,100.50
826905	BOYD, STEPHANIE R	5/4/2011	\$ 200.00
826906	GRAHAM-ESPARZA, STEPHANIE	5/4/2011	\$ 1,233.30
826907	BRUCE-GONZALES, RANDA	5/4/2011	\$ 311.20
826908	GREGOIRE, SYLVIA	5/4/2011	\$ 191.65
826909	ARREDONDO, SYLVIA	5/4/2011	\$ 191.65
826910	MATA, JILL LONG	5/4/2011	\$ 308.77
826911	RODRIGUEZ, LAWRENCE	5/4/2011	\$ 191.65
826912	TAGUACTA, NANCY	5/4/2011	\$ 162.90
826913	D'ANDREA, GUADALUPE	5/4/2011	\$ 193.56
826914	PARKER, LAURA	5/4/2011	\$ 995.24
826915	GUERRERO, RACHELE	5/4/2011	\$ 205.28
826916	MIRANDA, MARIA HERLINDA	5/4/2011	\$ 45.50
826917	MARTINEZ, JENNIFER	5/4/2011	\$ 278.30
826918	BOB BARKER CO	5/4/2011	\$ 3,082.32
826919	VIA METROPOLITAN TRANS	5/4/2011	\$ 60.00
826920	TX DEPT OF FAMILY	5/4/2011	\$ 3,904.00
826921	CITY OF SAN ANTONIO	5/4/2011	\$ 119,136.80
826922	GRAINGER INDUSTRIAL	5/4/2011	\$ 480.92
826923	BURNS CONTROLS COMPANY	5/4/2011	\$ 309.05
826924	HOME DEPOT	5/4/2011	\$ 193.53
826925	ROTO-ROOTER SERVICES C	5/4/2011	\$ 1,365.00
826926	FROST NATIONAL BANK	5/4/2011	\$ 11,075.90
826927	CDS/MUERY SERVICES INC	5/4/2011	\$ 1,815.90
826928	BICH-NGA HOANG	5/4/2011	\$ 125.00
826929	INSCO DISTRIBUTING	5/4/2011	\$ 3,285.42
826930	ADT SECURITY SYSTEMS	5/4/2011	\$ 222.20
826931	ADI	5/4/2011	\$ 140.00
826932	BRENNTAG SOUTHWEST INC	5/4/2011	\$ 839.90
826933	DELL MARKETING LP	5/4/2011	\$ 14,352.00
826934	CCH INCORPORATED	5/4/2011	\$ 325.00
826935	UNIVERSITY HEALTH SYST	5/4/2011	\$ 64,894.51
826937	MAIL FINANCE	5/4/2011	\$ 610.34
826938	IBM CORP.	5/4/2011	\$ 14,775.05
826939	CARRIER CORP	5/4/2011	\$ 7,878.00
826940	UNIVERSITY PHYSICIANS	5/4/2011	\$ 8,155.00
826941	WORLDWIDE PEST CONTROL	5/4/2011	\$ 82.50
826942	DETENTION HEALTH CARE	5/4/2011	\$ 400.00
826943	HB'S	5/4/2011	\$ 155.55
826944	CTWP	5/4/2011	\$ 399.00
826945	AIR STREAM HEATING & A	5/4/2011	\$ 800.42
826946	FOSTER CM GROUP INC	5/4/2011	\$ 2,175.60
826947	CAPITAL EXCAVATION CO	5/4/2011	\$ 2,052.00
826948	TRECO SERVICES INC	5/4/2011	\$ 880.38
826949	OFFICE COMMUNICATIONS	5/4/2011	\$ 198.87
826950	DIXIE FLAG MFG CO	5/4/2011	\$ 988.30
826951	SAN ANTONIO AIDS FOUND	5/4/2011	\$ 7,381.84
826952	S&B INFRASTRUCTURE LTD	5/4/2011	\$ 1,299.39
826953	CARRASCO, GILBERT	5/4/2011	\$ 380.00
826954	LAWLER, MARY J	5/4/2011	\$ 500.00
826955	YBARBO, RAY	5/4/2011	\$ 1,746.04
826956	IDENTIX INC	5/4/2011	\$ 5,111.00
826957	UNIVAR USA INC	5/4/2011	\$ 1,041.33
826958	BEST PLUMBING SPECIAL	5/4/2011	\$ 1,966.90
826959	CRAWFORD, MONICA R	5/4/2011	\$ 6,248.55

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826960	CENTER FOR FAMILY RELA	5/4/2011	\$ 6,826.00
826961	KYOCERA MITA AMERICA	5/4/2011	\$ 286.47
826962	MITCHEL, JEFFREY S	5/4/2011	\$ 200.00
826963	AVALON SOCIAL SERVICES	5/4/2011	\$ 8,703.00
826964	VERIZON WIRELESS	5/4/2011	\$ 955.13
826965	GOLDEN BEE PRODUCT	5/4/2011	\$ 249.00
826966	SHERROD, FRANCES	5/4/2011	\$ 66.50
826967	CONTINENTAL BATTERY CO	5/4/2011	\$ 1,110.24
826968	STRUCTURAL ENGINEERING	5/4/2011	\$ 40,328.30
826969	FAMILY SERVICE ASSOC O	5/4/2011	\$ 6,717.60
826970	JASON'S DELI	5/4/2011	\$ 145.23
826971	HEADSETS COM INC	5/4/2011	\$ 396.90
826972	SAM PACK'S FIVE STAR	5/4/2011	\$ 47,426.88
826973	WEB EX COMMUNICATIONS	5/4/2011	\$ 150.00
826974	CALDWELL COUNTRY CHEVR	5/4/2011	\$ 235,195.70
826975	TERRACON CONSULTANTS	5/4/2011	\$ 280.00
826976	GUERRA, JESSE R	5/4/2011	\$ 340.00
826977	UNITED SITE SERVICES	5/4/2011	\$ 93.78
826978	BELL COUNTY JUVENILE	5/4/2011	\$ 306.00
826979	BEXAR COUNTY DETENTION	5/4/2011	\$ 500.00
826980	CSIHAS, ANDRE	5/4/2011	\$ 531.25
826981	RIOS, MARIANA	5/4/2011	\$ 781.25
826982	NERO, NORMA	5/4/2011	\$ 1,500.00
826983	NEESE, DELBERT	5/4/2011	\$ 1,111.54
826984	PAVETEX ENGINEERING &	5/4/2011	\$ 2,458.00
826985	LARSEN, BETH ANN	5/4/2011	\$ 2,842.73
826986	FRESH POINT SOUTH-SAN	5/4/2011	\$ 1,928.13
826987	GRANATO, DONNA BECK	5/4/2011	\$ 450.00
826988	TMS SOUTH-TOTAL MAINT	5/4/2011	\$ 2,926.00
826989	AMTEK INFORMATION SERV	5/4/2011	\$ 100.00
826990	ARCHER WESTERN CONTRACT	5/4/2011	\$ 947,056.00
826991	KLOTZ ASSOCIATES INC	5/4/2011	\$ 29,840.88
826992	ACCENT PUBLISHING & IM	5/4/2011	\$ 1,056.00
826993	AVERY OIL COMPANY	5/4/2011	\$ 1,574.00
826994	GUILLERMO SEPULVEDA	5/4/2011	\$ 800.00
826995	THE NETWORK FOR YOUNG	5/4/2011	\$ 2,000.00
826996	VICTORIA COUNTY-PAMA	5/4/2011	\$ 397.14
826997	TEXAS STERLING CONSTRU	5/4/2011	\$ 25,650.00
826998	SAN ANTONIO FIGHTING B	5/4/2011	\$ 138.75
826999	FREE & CLEAR INC	5/4/2011	\$ 1,875.00
827000	PREMIER PARTNERSHIPS I	5/4/2011	\$ 10,000.00
827001	VELSOFT TRAINING MATER	5/4/2011	\$ 3,011.36
827002	GETTY IMAGES (US) INC.	5/4/2011	\$ 159.95
827003	HANNA, MART C	5/4/2011	\$ 157.00
827004	MARENCO, RICHARD G	5/4/2011	\$ 200.00
827005	VAN DELDEN WASTEWATER	5/4/2011	\$ 150.00
			<b>\$ 1,871,061.32</b>

**EFT PAYMENTS FOR: 05/04/2011**

05041100001	WHEAT, JAMES	5/4/2011	\$ 850.00
05041100002	HICKS, BOB M	5/4/2011	\$ 1,961.67
05041100003	CONNOLLY, THERESA M.	5/4/2011	\$ 584.00
05041100004	BEHRENS, ROBERT	5/4/2011	\$ 1,150.00
05041100005	PERKINS, AMY EUBANKS	5/4/2011	\$ 1,078.16
05041100006	DAVIDSON, WILLIAM F	5/4/2011	\$ 150.00
05041100007	BAIN JR, CECIL W	5/4/2011	\$ 495.00
05041100008	HANSON, KRISTIN	5/4/2011	\$ 348.69

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05041100009	BINEHAM, WILLIAM DOUGLAS	5/4/2011	\$ 225.00
05041100010	BOHAC, JOSEPH K	5/4/2011	\$ 1,000.00
05041100011	BOYD, FRANKIE GENEVA	5/4/2011	\$ 775.00
05041100012	BRADSHAW, AUDRA R	5/4/2011	\$ 100.00
05041100013	BUSTAMANTE, REBECCA	5/4/2011	\$ 1,753.58
05041100014	CALLAHAN, VINCENT D	5/4/2011	\$ 500.00
05041100015	CANTRELL, ANTHONY B	5/4/2011	\$ 800.00
05041100016	COSGROVE, RONALD B.	5/4/2011	\$ 500.00
05041100017	DELEON, RAYMOND	5/4/2011	\$ 2,200.00
05041100018	DELANO JR., WILLIAM G.	5/4/2011	\$ 566.66
05041100019	GOMEZ, VICTOR R.	5/4/2011	\$ 200.00
05041100020	HARKIEWICZ, STEVEN N	5/4/2011	\$ 175.00
05041100021	HEARD, LAURA D	5/4/2011	\$ 634.00
05041100022	HILL, DALE L.	5/4/2011	\$ 575.00
05041100023	JENNINGS, JEAN	5/4/2011	\$ 1,029.35
05041100024	JUSTICE, SALLY	5/4/2011	\$ 596.70
05041100025	KESSLER, WILLIAM F.	5/4/2011	\$ 699.94
05041100026	MAURER, VIRGINIA E	5/4/2011	\$ 100.00
05041100027	MCNEIL, LAIRD H	5/4/2011	\$ 1,650.00
05041100028	SLAVIN, BARBARA	5/4/2011	\$ 1,025.00
05041100029	MONTOYA JR., ISIDRO	5/4/2011	\$ 400.00
05041100030	NOBLE, SUE	5/4/2011	\$ 400.00
05041100031	SETTLE, ELIZABETH A.	5/4/2011	\$ 2,373.88
05041100032	SHAFFER, ROBERT	5/4/2011	\$ 1,193.75
05041100033	THORN, SHARON C	5/4/2011	\$ 875.00
05041100034	VALDEZ JR., JERRY	5/4/2011	\$ 1,100.00
05041100035	WELLS JR, NED M	5/4/2011	\$ 75.00
05041100036	WHITE, MICHAEL W.	5/4/2011	\$ 446.00
05041100037	WOOD III, BERTRAM O.	5/4/2011	\$ 1,825.00
05041100038	YOUNG, JOHN P.	5/4/2011	\$ 3,350.00
05041100039	VELA, DANIEL	5/4/2011	\$ 800.00
05041100040	FALKIEWICZ, CHRISTINA L	5/4/2011	\$ 50.00
05041100041	SALINAS, LAURA L	5/4/2011	\$ 300.00
05041100042	PEPLINSKI, JAMES B	5/4/2011	\$ 2,287.98
05041100043	LEONARD, LISA SCOTT	5/4/2011	\$ 750.00
05041100044	UNGER, BEATRIZ	5/4/2011	\$ 100.00
05041100045	BLAKE, ANGELA LUTHI	5/4/2011	\$ 700.00
05041100046	ZEHNER, TARA D	5/4/2011	\$ 400.00
05041100047	ZARATE, PATTON L	5/4/2011	\$ 500.00
05041100048	HILLE, THOMAS F	5/4/2011	\$ 750.00
05041100049	ROBLES, BEATRICE G	5/4/2011	\$ 2,130.00
05041100050	ADAMS, EDWARD H	5/4/2011	\$ 850.00
05041100051	GARZA, BRIGITTE	5/4/2011	\$ 585.00
05041100052	HUDSON, CINDY S	5/4/2011	\$ 741.57
05041100053	PENA, JENNIFER	5/4/2011	\$ 1,850.00
05041100054	VASQUEZ, PAUL	5/4/2011	\$ 433.30
05041100055	ALVARADO, ROSEMARIE	5/4/2011	\$ 500.00
05041100056	DE LA PAZ, BRENT	5/4/2011	\$ 758.27
05041100057	KEANE-DAWES, SEAN	5/4/2011	\$ 350.00
05041100058	UZOMBA, GRACE M	5/4/2011	\$ 775.00
05041100059	XIMENEZ, ALFREDO M	5/4/2011	\$ 575.00
05041100060	ZAMORA, LAUREN D	5/4/2011	\$ 450.00
05041100061	BASELUOS, MICHAEL	5/4/2011	\$ 100.00
05041100062	HAMNER, BRIAN A	5/4/2011	\$ 1,128.90
05041100063	HERNANDEZ, JUAN CARLOS	5/4/2011	\$ 400.00
05041100064	MCNEEL, NICOLE M	5/4/2011	\$ 325.00
05041100065	HOELSCHER, JOSEPH	5/4/2011	\$ 740.00
05041100066	OLIVEIRA-DURAN, LAURA	5/4/2011	\$ 1,068.24
05041100067	SCHMEHL, JERAMY	5/4/2011	\$ 500.00

**BEXAR COUNTY  
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DISBURSEMENTS FOR 05/04/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
05041100068	SMITH, BRIAN DAVID	5/4/2011	\$ 1,116.00
05041100069	KELL, ORLANDO	5/4/2011	\$ 225.00
05041100070	VIERA, PATRICIA	5/4/2011	\$ 400.00
05041100071	CAVAZOS, CHRISTOPHER D	5/4/2011	\$ 400.00
05041100072	HORTICK, CHRISTINE DBA LAW	5/4/2011	\$ 80.00
05041100073	LOCK, JEB D	5/4/2011	\$ 2,083.32
05041100074	MAYFIELD, GEOFFERY R	5/4/2011	\$ 100.00
05041100075	D'ANDREA, MICHAEL	5/4/2011	\$ 631.25
05041100076	SMITH, ANN MARIE	5/4/2011	\$ 1,340.00
05041100077	WHITE, JEROME	5/4/2011	\$ 2,325.00
05041100078	ARRIAGA, MONICA GARZA	5/4/2011	\$ 455.25
05041100079	JACKSON, ISAIAH R	5/4/2011	\$ 350.00
05041100080	E E HOOD & SONS INC	5/4/2011	\$ 174,077.89
05041100081	JOHNSON CONTROLS INC	5/4/2011	\$ 711.00
05041100082	CENTER FOR HEALTH CARE SVCS	5/4/2011	\$ 13,370.00
05041100083	MPL LIMITED PARTNERSHIP	5/4/2011	\$ 28,000.00
05041100084	SERVICES BY VITAL SIGNS INC	5/4/2011	\$ 753.75
05041100085	OFFICE DEPOT	5/4/2011	\$ 7,670.98
05041100086	DC DISTRIBUTING	5/4/2011	\$ 1,460.70
05041100087	RL JONES LP	5/4/2011	\$ 6,650.00
05041100088	WASTE MANAGEMENT	5/4/2011	\$ 4,636.37
05041100089	LNV INC	5/4/2011	\$ 17,535.00
05041100090	RECISSA TRUST	5/4/2011	\$ 10,552.00
05041100091	KENCON CONSTRUCTORS	5/4/2011	\$ 250,112.25
05041100092	SLACK & CO. CONTRACTING, INC.	5/4/2011	\$ 140,231.95
			<b>\$ 719,927.35</b>

<b>WIRE PAYMENTS FOR: 05/04/11</b>
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WIRE	CHASE BANK- TRAVEL CARD	\$ 19,353.13
WIRE	HUMANA INSURANCE	\$ 246,728.88
WIRE	HUMANA INSURANCE	\$ 1,086,979.60
WIRE	HUMANA INSURANCE	\$ 292,284.92
WIRE	HUMANA INSURANCE	\$ 205,124.48
WIRE	HUMANA INSURANCE	\$ 244,225.74
WIRE	UNIVERSITY HEALTH SYSTEM- CLINIC	\$ 20,629.02
WIRE	4TH COURT OF APPEALS	\$ 17,615.12
WIRE	HUMANA INSURANCE- FLEXIBLE SPENDING	\$ 48,348.03
WIRE	TRI-STAR	\$ 39,489.28
		<b>\$ 2,220,778.20</b>

**GRAND TOTAL** \$ 4,811,766.87

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 05/06/11**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/06/2011</b>			
827006	BERTSCH, CAROL	5/6/2011	\$ 350.00
827007	EDWARDS, SUSAN ANN	5/6/2011	\$ 400.00
827008	GADDIS, HOWARD	5/6/2011	\$ 100.00
827009	GARCIA, DAVID A	5/6/2011	\$ 375.00
827010	FRIEDMAN, IVAN M	5/6/2011	\$ 675.00
827011	SANDOVAL, FRANK D	5/6/2011	\$ 100.00
827012	GARCIA, M THERESA	5/6/2011	\$ 100.00
827013	LOXSOM, ANDREW J	5/6/2011	\$ 815.00
827014	MULLINER, JEFF	5/6/2011	\$ 312.50
827015	SCHARF-ZELDES, BARBARA	5/6/2011	\$ 1,422.29
827016	VILLAREAL, RAYMOND ANTHONY	5/6/2011	\$ 233.32
827017	KELLEY, JEFF D	5/6/2011	\$ 500.00
827018	DISRUD, JON R	5/6/2011	\$ 600.00
827019	VARGAS, ROBERTO S.	5/6/2011	\$ 200.00
827020	MAURER II, ROBERT M	5/6/2011	\$ 1,250.00
827021	GAONA, ROBERT	5/6/2011	\$ 1,475.00
827022	GUERRERO, MONICA ELAIN	5/6/2011	\$ 150.00
827023	HUNT, JAMES KENDALL	5/6/2011	\$ 850.00
827024	MAYNARD III, WILLIAM J	5/6/2011	\$ 100.00
827025	TUDON, HORACIO M.	5/6/2011	\$ 400.00
827026	HABY, MARK P	5/6/2011	\$ 400.00
827027	HUGHES, BARBARA L.	5/6/2011	\$ 400.00
827028	DICKSON JR, FRANK L	5/6/2011	\$ 665.00
827029	FRANCO, ROY	5/6/2011	\$ 400.00
827030	RITENOUR JR, JOHN J	5/6/2011	\$ 118.00
827031	WIEDERMANN, LIBBY LYNN	5/6/2011	\$ 525.00
827032	GARCIA JR, RICHARD L	5/6/2011	\$ 500.00
827033	SIMPSON, SCOTT	5/6/2011	\$ 500.00
827034	CORBY, KAREN L	5/6/2011	\$ 3,187.50
827035	CUELLAR, DAVID A	5/6/2011	\$ 1,000.00
827036	DIACHIN, DEAN A	5/6/2011	\$ 225.00
827037	EMMONS, DEREK W	5/6/2011	\$ 200.00
827038	HALL, ART A	5/6/2011	\$ 325.00
827039	HOYLE, LEONARD MICHAEL	5/6/2011	\$ 300.00
827040	TORRES, ANNA M	5/6/2011	\$ 500.00
827041	ACEVEDO, SAUL R.	5/6/2011	\$ 325.00
827042	AGUILERA, JOSEPH MICK	5/6/2011	\$ 125.00
827043	ANDRADE, ROLANDO C.	5/6/2011	\$ 2,000.00
827044	BASKETTE, WILLIAM L.	5/6/2011	\$ 475.00
827045	BAUGH, GEORGE W.	5/6/2011	\$ 2,050.00
827046	BECK, THOMAS B.	5/6/2011	\$ 450.00
827047	BRADLEY, MARILYN	5/6/2011	\$ 1,125.00
827048	BRAUBACH, ROBERT	5/6/2011	\$ 500.00
827049	MORRISON, CARLA B	5/6/2011	\$ 513.03
827050	BRUNER, JAMES L.	5/6/2011	\$ 500.00
827051	BUTLER III, MILTON C.	5/6/2011	\$ 125.00
827052	CALLAHAN, MICHAEL S.	5/6/2011	\$ 200.00
827053	CAMARA JR, EDWARD	5/6/2011	\$ 847.00
827054	CHURAK, GARY	5/6/2011	\$ 1,631.25
827055	CLARKE, PATRICK EMMETT	5/6/2011	\$ 100.00
827056	COHEN, LAWRENCE MICHAEL	5/6/2011	\$ 850.00
827057	COLLINS, MICHAEL J.	5/6/2011	\$ 433.33
827058	CORONADO, TODD GIL	5/6/2011	\$ 782.50
827059	COX, CORNELIUS N.	5/6/2011	\$ 1,845.00
827060	DELEON, RAYMOND	5/6/2011	\$ 500.00
827061	DELANO JR., WILLIAM G.	5/6/2011	\$ 125.00



**BEXAR COUNTY  
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DISBURSEMENTS FOR 05/06/11**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
827062	DEYESO, FREDERICK J.	5/6/2011	\$ 1,450.00
827063	DIAZ, MARIA DINORAH	5/6/2011	\$ 100.00
827064	DILLEY, DAVID E.	5/6/2011	\$ 312.50
827065	DULLNIG, DARRELL SCOTT	5/6/2011	\$ 225.00
827066	EAKLE, JOANNE	5/6/2011	\$ 275.00
827067	ECONOMIDY, JOHN M.	5/6/2011	\$ 400.00
827068	EFRON, LORAINÉ	5/6/2011	\$ 2,450.00
827069	FERGUSON, MARK M	5/6/2011	\$ 375.00
827070	FUCHS, RAYMOND E.	5/6/2011	\$ 600.00
827071	FUENTES-VALDEZ, MARY E	5/6/2011	\$ 175.00
827072	GARZA, ABELARDO	5/6/2011	\$ 700.00
827073	GOLDEN, LEE M.	5/6/2011	\$ 475.00
827074	BENAVIDES, ALMA	5/6/2011	\$ 162.50
827075	GRAUL JR, ROBERT L	5/6/2011	\$ 1,520.00
827076	GUINN, GAMMON	5/6/2011	\$ 275.85
827077	HAJEK III, ANTON PAUL	5/6/2011	\$ 120.00
827078	HAMPTON, WAYNE	5/6/2011	\$ 150.00
827079	HEARD, LAURA D	5/6/2011	\$ 31.24
827080	HERNANDEZ III, MIGUEL	5/6/2011	\$ 150.00
827081	HICKS, JUNIUS F	5/6/2011	\$ 218.75
827082	JOHNSON, KERBY	5/6/2011	\$ 100.00
827083	GAY, ARLENE M	5/6/2011	\$ 817.73
827084	KEILER, WILLIAM G	5/6/2011	\$ 100.00
827085	KIMBROUGH, BRIAN C.	5/6/2011	\$ 150.00
827086	KRAMER, SUZANNE	5/6/2011	\$ 400.00
827087	LANGLOIS, RICHARD E	5/6/2011	\$ 1,500.00
827088	LEVIS, EARL	5/6/2011	\$ 500.00
827089	LOPEZ, CARLOS	5/6/2011	\$ 75.00
827090	MATA, RON H	5/6/2011	\$ 900.00
827091	CHRISTIAN, MLISS	5/6/2011	\$ 100.00
827092	MCKAY, MARK JOHN	5/6/2011	\$ 4,660.00
827093	MERRILL, MARSHA LYNN	5/6/2011	\$ 100.00
827094	MITCHELL, RUSSELL	5/6/2011	\$ 400.00
827095	MONTGOMERY, PATRICK BA	5/6/2011	\$ 675.00
827096	MORGAN, M. FAYE	5/6/2011	\$ 150.00
827097	OLTERS DORF, JAMES	5/6/2011	\$ 3,350.00
827098	PATE, ROBERT CARROLL	5/6/2011	\$ 400.00
827099	PIKER JR, EDWARD P	5/6/2011	\$ 2,854.58
827100	POLLOCK, JULIE B.	5/6/2011	\$ 225.00
827101	RAIGN, MICHAEL S.	5/6/2011	\$ 1,687.50
827102	RAMOS, MICHAEL ANTHONY	5/6/2011	\$ 300.00
827103	RODRIGUEZ, FRED	5/6/2011	\$ 525.00
827104	RODRIGUEZ JR, RAMON S	5/6/2011	\$ 850.00
827105	RUBIOLA JR., CHARLES	5/6/2011	\$ 1,225.00
827106	SEPULVEDA JR., JESSE A	5/6/2011	\$ 50.00
827107	SHAFFER, GEORGE E	5/6/2011	\$ 400.00
827108	SHAUGHNESSY, EDWARD F	5/6/2011	\$ 2,881.25
827109	SULLIVAN, CHARLES	5/6/2011	\$ 300.00
827110	TARVER, WALLACE P.	5/6/2011	\$ 100.00
827111	URESTI, PABLO	5/6/2011	\$ 350.00
827112	URETSKY, GERALD ANTHONY	5/6/2011	\$ 75.00
827113	VALDES, VICTOR M.	5/6/2011	\$ 625.00
827114	VALICEK, MICHAEL D.	5/6/2011	\$ 550.00
827115	VAN NESS, JESSE	5/6/2011	\$ 150.00
827116	VASQUEZ, RUDY	5/6/2011	\$ 300.00
827117	WEIR, WARREN	5/6/2011	\$ 650.00
827118	KNOWLES, BRENDA LEE	5/6/2011	\$ 250.00
827119	WILLIS, DAVID L.	5/6/2011	\$ 245.00
827120	WOLF, WARREN ALAN	5/6/2011	\$ 300.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
827121	YOUNG, WAYNE	5/6/2011	\$ 225.00
827122	HUFF, YOLANDA T	5/6/2011	\$ 170.00
827123	RAMOS, ROLANDO	5/6/2011	\$ 100.00
827124	RAMIREZ, CELESTE MARIA	5/6/2011	\$ 825.00
827125	MCKINNEY, BARRETT	5/6/2011	\$ 150.00
827126	THOMAS, DAVID N	5/6/2011	\$ 409.41
827127	HILL, G SCOTT	5/6/2011	\$ 1,090.83
827128	PREECE, ANDREW GEORGE	5/6/2011	\$ 700.00
827129	SHEFFIELD, SHAWN D	5/6/2011	\$ 1,925.00
827131	DARLING, MARK	5/6/2011	\$ 1,250.00
827132	FINCH, MATTHEW L	5/6/2011	\$ 900.00
827133	CHURCH, RYAN	5/6/2011	\$ 600.00
827134	BENAVIDES, MARK H	5/6/2011	\$ 1,125.00
827135	TORRES, MINERVA	5/6/2011	\$ 606.25
827136	CASTILLO, INA M.	5/6/2011	\$ 2,450.00
827137	BORREGO, ANDREW	5/6/2011	\$ 100.00
827138	DEWALT, ERIC A.	5/6/2011	\$ 425.00
827139	MOORE, JEFFERSON	5/6/2011	\$ 606.25
827140	CARRILLO, NINFA GALLEG	5/6/2011	\$ 75.00
827141	SOYARS, JODI S	5/6/2011	\$ 100.00
827142	ADAMS, CADE	5/6/2011	\$ 100.00
827143	KIRKWOOD, MARKES E	5/6/2011	\$ 75.00
827144	MARTINEZ, HECTOR Q	5/6/2011	\$ 375.00
827145	LILLEMON, KANON B	5/6/2011	\$ 500.00
827146	WINGET-HERNANDEZ, LAURA	5/6/2011	\$ 150.00
827147	BROWN, STEPHANIE R	5/6/2011	\$ 1,275.00
827148	WOODARD, DAVID ANDRE	5/6/2011	\$ 1,225.00
827149	GONZALEZ, ROSA MARIA	5/6/2011	\$ 95.00
827150	ACEVEDO, ROCHELLE	5/6/2011	\$ 450.00
827151	WILKE, STEPHANIE H	5/6/2011	\$ 2,400.00
827153	OWEN, AMY	5/6/2011	\$ 75.00
827154	GARCIA-VALDEZ, LUCINDA	5/6/2011	\$ 150.00
827155	GARZA, CECILIA	5/6/2011	\$ 265.00
827156	GOLD, CHARLES E	5/6/2011	\$ 125.00
827157	SCHMEHL, JERAMY	5/6/2011	\$ 166.65
827158	FLANARY, DON	5/6/2011	\$ 1,995.00
827159	MARTINEZ, SCOTT P	5/6/2011	\$ 1,300.00
827160	MCGINNIS, KELLY	5/6/2011	\$ 600.00
827161	KRIEBEL, JACQUELINE	5/6/2011	\$ 1,806.24
827162	ZAPATA, RAYMON	5/6/2011	\$ 75.00
827163	BUSH, KIMBERLY LYNN	5/6/2011	\$ 913.00
827164	ESCALONA, KRISTINA	5/6/2011	\$ 450.00
827165	COOK, JUSTIN	5/6/2011	\$ 658.33
827166	ELDER, KATHY C	5/6/2011	\$ 2,853.00
827167	LOCKE, SHANNON WILLIS	5/6/2011	\$ 500.00
827168	MEYRAT, JAMES	5/6/2011	\$ 375.00
827169	MORALES, MARISSA	5/6/2011	\$ 400.00
827170	RICHMOND, JEANNETTE L	5/6/2011	\$ 358.34
827171	CLANTON, WILLIAM	5/6/2011	\$ 100.00
827172	BELCHER, KRISTEN L	5/6/2011	\$ 675.00
827173	JONES, DAYNA	5/6/2011	\$ 375.00
827174	KALE, ANEETA	5/6/2011	\$ 400.00
827175	CHAIRES, ALBERTO	5/6/2011	\$ 1,463.11
827176	DAVIS, SHEY	5/6/2011	\$ 100.00
827177	DUGANNE, BRENDAN	5/6/2011	\$ 500.00
827178	LOCK, JEB D	5/6/2011	\$ 685.20
827179	LOUDERMILK, ABBY A	5/6/2011	\$ 100.00
827180	DENUCCIO, MICHAEL	5/6/2011	\$ 125.00
827181	POWERS, BRIAN	5/6/2011	\$ 900.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
827182	PATE JR, ROBERT C	5/6/2011	\$ 75.00
827183	IZAGUIRRE, ABEL	5/6/2011	\$ 300.00
827184	REYES, ROSARIO "ROSIE"	5/6/2011	\$ 800.00
827185	ECHAVARRIA, JOSEPH	5/6/2011	\$ 482.49
827186	GEBBIA, ROBERT F	5/6/2011	\$ 400.00
827187	HARDY, MILAGROS LAURA	5/6/2011	\$ 680.05
827188	HURD, ANDREW DOUGLAS	5/6/2011	\$ 1,833.30
827189	LEGARRETA, VERONICA I	5/6/2011	\$ 600.00
827190	FOX, DANA ELIZABETH	5/6/2011	\$ 420.00
827191	MAZAHARI, RASHIN	5/6/2011	\$ 100.00
827192	MCELROY, FRANK M	5/6/2011	\$ 300.00
827193	AHNBERG, TERESA BELEM	5/6/2011	\$ 100.00
827194	ROUSE, STEVEN	5/6/2011	\$ 100.00
827195	VOLK, DAVID	5/6/2011	\$ 500.00
827196	JOYNER, JASON	5/6/2011	\$ 635.39
827197	CABANAS, ALFONSO	5/6/2011	\$ 391.64
827198	GARCIA, ROLAND J	5/6/2011	\$ 100.00
827199	DUMPH, SUSAN	5/6/2011	\$ 470.81
827200	LOPEZ, BRANDEN	5/6/2011	\$ 958.33
827201	JIMENEZ, ROBERT A	5/6/2011	\$ 856.49
827202	BALDERAS, MARISA	5/6/2011	\$ 887.50
827203	SALAZAR, MARIA	5/6/2011	\$ 310.50
827204	WEISS, JASON	5/6/2011	\$ 525.00
827205	SIMPKINS, CHRISTOPHER	5/6/2011	\$ 400.00
827206	BRIONES, RICARDO	5/6/2011	\$ 3,191.66
827207	CORLEY, LINDA	5/6/2011	\$ 180.00
827208	JOYNER, JONATHAN KUIPE	5/6/2011	\$ 477.08
827209	ETHERIDGE, JOHN BLAKE	5/6/2011	\$ 75.00
827210	COLTON, ANTHONY	5/6/2011	\$ 150.00
827211	BROOKS, WILLIAM ATWOOD	5/6/2011	\$ 150.00
827212	COOK, MEGAN V	5/6/2011	\$ 539.57
827213	FISCHER, JUSTIN	5/6/2011	\$ 218.79
827214	MARROQUIN, JOSE ROBERT	5/6/2011	\$ 450.00
827215	WHITE, MARSHALL D	5/6/2011	\$ 500.00
827216	GARCIA, JAVIER M.	5/6/2011	\$ 100.00
827217	JAROSZEWSKI, REBECCA	5/6/2011	\$ 75.00
827218	ARRIAGA, DENNIS	5/6/2011	\$ 616.65
827219	CISNEROS, JOEL	5/6/2011	\$ 451.75
827220	DE VEGA, GABRIEL	5/6/2011	\$ 300.00
827221	HOWELL, CAITLIN	5/6/2011	\$ 100.00
827222	STOLHANDSKE II, CARL T	5/6/2011	\$ 888.66
827223	VAN BRUNT, CHAD	5/6/2011	\$ 360.40
827224	EDELMAN, ANDREW H	5/6/2011	\$ 75.00
827225	TRAN, WILLIAM	5/6/2011	\$ 100.00
827226	BASS, JUAN	5/6/2011	\$ 883.31
827227	FISCHER, JONATHAN DANE	5/6/2011	\$ 225.00
827228	GARZA, JESUS DAVID	5/6/2011	\$ 100.00
827229	SULLIVAN, JEANETTE BUR	5/6/2011	\$ 400.00
827230	BOYD, STEPHANIE R	5/6/2011	\$ 850.00
827231	GRAHAM-ESPARZA, STEPHA	5/6/2011	\$ 1,266.65
827232	JARMON, JAMISSA LYNNE	5/6/2011	\$ 275.00
827233	PRICE, A ROBERT	5/6/2011	\$ 105.00
827234	NAQVI, ZEESHAN MOHAMMA	5/6/2011	\$ 130.00
827235	RICKHOFF, TOM	5/6/2011	\$ 1,136.05
827236	RAMOS, CARMEN	5/6/2011	\$ 60.69
827237	BENAVIDES, PATRICIA A	5/6/2011	\$ 160.00
827238	JOHNSON, TIMOTHY F.	5/6/2011	\$ 412.50
827239	FLORES JR., JESSE	5/6/2011	\$ 51.00
827240	CARRUTHERS, ANDREW W.	5/6/2011	\$ 20.00

**BEXAR COUNTY  
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827241	PENA, ROXANNE F.	5/6/2011	\$ 99.05
827242	TEJEDA, RUBEN C.	5/6/2011	\$ 49.00
827243	GABRIEL, JOHN D	5/6/2011	\$ 137.05
827244	MITCHELL, SETH	5/6/2011	\$ 85.05
827245	RICKHOFF, GERARD	5/6/2011	\$ 58.05
827246	SAKAI, PETER A.	5/6/2011	\$ 152.00
827247	MARQUEZ, DAVID	5/6/2011	\$ 107.55
827248	VIGIL, MARY	5/6/2011	\$ 71.00
827249	WHITCOMB, KATHRYN	5/6/2011	\$ 195.00
827250	MUNIZ, VELMA	5/6/2011	\$ 178.99
827251	LEE, HEE-KYU	5/6/2011	\$ 20.00
827252	ZERTUCHE, MONA LISA	5/6/2011	\$ 71.91
827253	CARRILLO, STEVEN	5/6/2011	\$ 360.00
827254	CASTILLO, MELISSA	5/6/2011	\$ 77.17
827255	MARTINEZ, ISIDRO	5/6/2011	\$ 186.79
827256	SHEPPARD, CONNIE	5/6/2011	\$ 180.80
827257	VACHON, CRYSTINA	5/6/2011	\$ 44.66
827258	JACAMAN, KERIM	5/6/2011	\$ 102.41
827259	RUSSELL, SHELLEY	5/6/2011	\$ 460.00
827260	PATINO, EDDIE G	5/6/2011	\$ 26.06
827261	DIAZ, RICARDO C	5/6/2011	\$ 254.25
827262	PAGE, NICOLAS JAMES DI	5/6/2011	\$ 38.76
827263	PENDLETON, DAVID	5/6/2011	\$ 99.05
827264	SHANNON, MELISSA	5/6/2011	\$ 341.75
827265	JORDAN, DEBRA	5/6/2011	\$ 317.00
827266	KANNAN MD, RAJESH P	5/6/2011	\$ 22.44
827267	HARVEY, RODRICUS	5/6/2011	\$ 29.88
827268	GUEVARA, THOMAS	5/6/2011	\$ 364.10
827269	BORG, JACOB A	5/6/2011	\$ 460.00
827270	SOTO, CARMEN M	5/6/2011	\$ 360.00
827271	MAURER-STOTHERT, IAN	5/6/2011	\$ 39.01
827272	LOPEZ, CHE D	5/6/2011	\$ 300.00
827273	SANTA CRUZ, PATRICIA	5/6/2011	\$ 23.14
827274	MARAS, CATHERINE	5/6/2011	\$ 148.37
827275	KARL, CHRISTOPHER	5/6/2011	\$ 195.00
827276	SANCHEZ, MONICA G	5/6/2011	\$ 460.00
827277	CHAVEZ, EMMA E	5/6/2011	\$ 460.00
827278	SOSA, JASON A	5/6/2011	\$ 280.00
827279	AUGSBURGER, ROBERT J	5/6/2011	\$ 60.00
827280	SHELTON, WALDEN	5/6/2011	\$ 55.00
827281	STALLWORTH, DAVID	5/6/2011	\$ 22.44
827282	SUNRAY APARTMENT	5/6/2011	\$ 91.00
827283	BOB BARKER CO	5/6/2011	\$ 8,932.47
827284	TAAO	5/6/2011	\$ 1,200.00
827285	TRAVIS COUNTY CLERK	5/6/2011	\$ 370.00
827286	MCDOUGALL, G ALLEN	5/6/2011	\$ 10,130.00
827287	TX DEPT OF FAMILY & PR	5/6/2011	\$ 175,385.65
827288	MEXICAN MANHATTAN DBA	5/6/2011	\$ 213.04
827289	ICS	5/6/2011	\$ 2,915.50
827290	UNIVERSITY OF TEXAS AT	5/6/2011	\$ 390.00
827291	COBB TIME EQUIPMENT	5/6/2011	\$ 150.00
827292	SAN ANTONIO WATER SYST	5/6/2011	\$ 247.53
827293	SAN ANTONIO WATER SYST	5/6/2011	\$ 2,453.05
827294	NATIONAL ASSOC OF COUN	5/6/2011	\$ 27,860.00
827295	HOME DEPOT	5/6/2011	\$ 213.95
827296	HOME DEPOT	5/6/2011	\$ 1,764.43
827297	RIDGWAYS INC	5/6/2011	\$ 905.00
827298	UNIVERSITY HEALTH SYST	5/6/2011	\$ 11,074.96
827299	BI INC	5/6/2011	\$ 7,917.00

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827300	ARTCOM COMMUNICATIONS	5/6/2011	\$ 100.00
827301	AT&T	5/6/2011	\$ 1,020.75
827302	AT&T	5/6/2011	\$ 1,614.36
827303	AT&T	5/6/2011	\$ 93.87
827304	TXTOW CORP DBA	5/6/2011	\$ 903.50
827305	METROPLEX CONTROL SYST	5/6/2011	\$ 35,581.95
827306	NACO CONFERENCE REGIST	5/6/2011	\$ 465.00
827307	GALAVIZ DDS, RAFAEL CE	5/6/2011	\$ 3,130.71
827308	DELL MARKETING LP	5/6/2011	\$ 6,302.71
827309	UNIVERSITY HEALTH SYST	5/6/2011	\$ 78,335.41
827310	KEL-LAC UNIFORMS INC	5/6/2011	\$ 2,192.00
827311	SA BAR ASSOCIATION	5/6/2011	\$ 300.00
827312	STATE BAR OF TX	5/6/2011	\$ 30,517.00
827313	WORLDWIDE PEST CONTROL	5/6/2011	\$ 55.00
827314	DETENTION HEALTH CARE	5/6/2011	\$ 49,835.78
827315	SHORTLINE CORPORATION	5/6/2011	\$ 1,900.00
827316	HB'S	5/6/2011	\$ 152.15
827317	AMERCARE PRODUCTS INC	5/6/2011	\$ 6,525.00
827318	TX JUVENILE PROBATION	5/6/2011	\$ 500.00
827319	XEROX CORP	5/6/2011	\$ 3,375.12
827320	CTWP	5/6/2011	\$ 399.00
827321	VOLUNTEER CENTER AT UN	5/6/2011	\$ 37.00
827322	MULHOLLAND CO	5/6/2011	\$ 23.50
827323	SKILLPATH SEMINARS	5/6/2011	\$ 159.00
827324	GARCIA MD, CESAR ADALB	5/6/2011	\$ 6,750.00
827325	UNITED PARCEL SERVICE	5/6/2011	\$ 10.72
827326	FEDEX	5/6/2011	\$ 28.59
827327	FEDEX	5/6/2011	\$ 1,019.41
827328	ALAMO AREA COUNCIL OF	5/6/2011	\$ 390.00
827329	COMMONWEALTH COMPUTER	5/6/2011	\$ 1,098.12
827330	REGISTRY MANAGEMENT CO	5/6/2011	\$ 15,501.30
827331	CPS ENERGY	5/6/2011	\$ 2,660.94
827332	CPS ENERGY	5/6/2011	\$ 128,701.65
827333	CPS ENERGY	5/6/2011	\$ 153.74
827334	CPS ENERGY	5/6/2011	\$ 152.98
827335	US POSTMASTER	5/6/2011	\$ 528.00
827336	OFFICE COMMUNICATIONS	5/6/2011	\$ 895.00
827337	OFFICE COMMUNICATIONS	5/6/2011	\$ 6,348.50
827339	ST PETER-ST JOSEPH CHI	5/6/2011	\$ 9,466.08
827340	TX ASSOC OF COUNTIES	5/6/2011	\$ 150.00
827341	THE CHILDREN'S SHELTER	5/6/2011	\$ 1,000.00
827342	HNTB CORP	5/6/2011	\$ 66,477.11
827343	TACA	5/6/2011	\$ 150.00
827344	TACA	5/6/2011	\$ 600.00
827345	CARTER & BURGESS INC	5/6/2011	\$ 2,723.62
827346	US POSTAL SERVICE	5/6/2011	\$ 31,003.84
827347	EDWARDS, G N	5/6/2011	\$ 449.40
827348	TEXAS DEPT OF CRIMINAL	5/6/2011	\$ 1,800.00
827349	ALTERATIONS UNLIMITED	5/6/2011	\$ 513.72
827350	MC KAY, JAMES	5/6/2011	\$ 2,400.00
827351	INTRUDER ALERT SYSTEMS	5/6/2011	\$ 46.90
827352	MISSION TERRACE LP	5/6/2011	\$ 6,513.60
827353	ELITE COUNSELING	5/6/2011	\$ 810.00
827354	THE THOMSON GROUP	5/6/2011	\$ 7,640.00
827355	COLLINS, HEATHER MALOY	5/6/2011	\$ 1,029.50
827356	FUGRO CONSULTANTS LP	5/6/2011	\$ 5,527.10
827357	LEXIS-NEXIS	5/6/2011	\$ 292.00
827358	PAUL DREXEL/BREEZE PRO	5/6/2011	\$ 2,728.17
827359	THE BROKERAGE STORE IN	5/6/2011	\$ 27.68

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827360	YBARBO, RAY	5/6/2011	\$ 275.00
827361	MENDEZ, YVETTE	5/6/2011	\$ 73.50
827362	JASMINE ENGINEERING IN	5/6/2011	\$ 41,431.72
827363	WEST TEXAS GAS INC	5/6/2011	\$ 25.82
827364	TEXAS CHIEF DEPUTIES A	5/6/2011	\$ 150.00
827365	A-PEST-OR-US PEST CONT	5/6/2011	\$ 105.00
827366	POZNECKI-CAMARILLO & A	5/6/2011	\$ 8,841.68
827367	BOYS & GIRLS CLUBS OF	5/6/2011	\$ 1,374.59
827368	PETROLEUM SOLUTIONS	5/6/2011	\$ 610.50
827369	INDOFF INCORPORATED	5/6/2011	\$ 1,700.00
827370	OCE FINANCIAL SERVICES	5/6/2011	\$ 1,122.57
827371	OCE FINANCIAL SERVICES	5/6/2011	\$ 1,428.62
827372	ALAMO STAMP AND ENGRAV	5/6/2011	\$ 396.00
827373	CRAFTMASTER HARDWARE C	5/6/2011	\$ 1,032.17
827374	SHERATON GUNTER HOTEL	5/6/2011	\$ 118.58
827375	PARKER, CHARLES	5/6/2011	\$ 1,147.50
827376	KYOCERA MITA AMERICA I	5/6/2011	\$ 1,647.51
827377	KYOCERA MITA AMERICA I	5/6/2011	\$ 513.77
827378	PC MALL GOV. INC.	5/6/2011	\$ 317.68
827379	SHRED-IT	5/6/2011	\$ 7,142.06
827380	BROUSSARD, JAMES P	5/6/2011	\$ 2,932.87
827381	DURANGO STREET INVESTM	5/6/2011	\$ 9,438.00
827382	AMERICAN OPPORTUNITY F	5/6/2011	\$ 458.00
827383	SECURITY GENERAL INTER	5/6/2011	\$ 1,392.58
827384	LAND DESIGN PARTNERS I	5/6/2011	\$ 30,764.68
827385	THE MAGIK THEATRE	5/6/2011	\$ 3,000.00
827386	BLESSED SACRAMENT ACAD	5/6/2011	\$ 540.00
827387	ALONZO PEST CONTROL	5/6/2011	\$ 85.00
827388	SEGUIN CATTLE CO	5/6/2011	\$ 462.00
827389	JUDGE RICARDO H. GARCI	5/6/2011	\$ 975.36
827390	TEXAS PARKS AND WILDLI	5/6/2011	\$ 4,349.50
827391	SWIRL	5/6/2011	\$ 7,500.00
827392	PROLOGIS	5/6/2011	\$ 9,872.30
827393	HEADSETS COM INC	5/6/2011	\$ 75.66
827394	IMMUNALYSIS	5/6/2011	\$ 5,202.00
827395	LYREN, CHERYL	5/6/2011	\$ 1,584.68
827396	EXECUTIVE INFORMATION	5/6/2011	\$ 11,714.77
827397	HYATT, CINDY	5/6/2011	\$ 715.00
827398	POAGE, GLYNE E	5/6/2011	\$ 59.50
827399	DOOLITTLE CSR, DEBRA A	5/6/2011	\$ 73.08
827400	DIETERT, HOLLY	5/6/2011	\$ 416.50
827401	RIVER CITY REHABILITAT	5/6/2011	\$ 4,165.00
827402	OFFICE COMMUNICATIONS	5/6/2011	\$ 738.70
827403	ALLIED BARTON SECURITY	5/6/2011	\$ 267.15
827404	AT&T MOBILITY NATIONAL	5/6/2011	\$ 1,068.98
827405	CAMP DRESSER & MCKEE I	5/6/2011	\$ 28,342.50
827406	ANDREWS JR, LAURENCE L	5/6/2011	\$ 981.40
827407	CINTAS DOCUMENT MANAGE	5/6/2011	\$ 180.00
827408	JUSTICE WORKS LLC	5/6/2011	\$ 160.00
827409	BURY & PARTNERS-SA, I	5/6/2011	\$ 5,094.25
827410	YOUNG WOMEN'S CHRISTIA	5/6/2011	\$ 1,157.16
827411	HINDS CSR, AMY	5/6/2011	\$ 2,527.64
827412	GRANDE COMMUNICATIONS	5/6/2011	\$ 350.00
827413	CRICKET COMMUNICATIONS	5/6/2011	\$ 64.00
827414	PATTON BOGGS LLP	5/6/2011	\$ 15,000.00
827415	ALPHA 2 OMEGA INVESTIG	5/6/2011	\$ 500.00
827416	GARRIOTT, DOUGLAS	5/6/2011	\$ 48.00
827417	TEXAS ELECTRONIC SYSTE	5/6/2011	\$ 680.00
827418	SHOPPER'S CITY LLC	5/6/2011	\$ 6,700.00

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827419	THE HON COMPANY C/O JO	5/6/2011	\$ 45,785.81
827420	SOUTH TEXAS ELEVATOR L	5/6/2011	\$ 306.00
827421	DAVIS, PATRICIA	5/6/2011	\$ 3,538.84
827422	CORRECT RX PHARMACY SV	5/6/2011	\$ 20.71
827423	NICOLAS FAMILY INTERES	5/6/2011	\$ 5,456.00
827424	CARTWHEEL COMMUNICATIO	5/6/2011	\$ 13,790.00
827425	BENAVIDES, DELCINE M	5/6/2011	\$ 31.50
827426	EARL AND ASSOCIATES	5/6/2011	\$ 525.00
827427	NORTHCHASE I VENTURE L	5/6/2011	\$ 2,982.30
827428	K FORCE INC.	5/6/2011	\$ 4,788.00
827429	CORRECTIONS SOFTWARE S	5/6/2011	\$ 17,383.00
827430	INTERNATIONAL BUILDING	5/6/2011	\$ 580.00
827431	MARQUEZ, LAURA	5/6/2011	\$ 300.00
827432	AMTEK INFORMATION SERV	5/6/2011	\$ 100.00
827433	POTTER, JERRY	5/6/2011	\$ 1,400.00
827434	CRESTWAY CENTRE LP	5/6/2011	\$ 5,416.74
827435	COUNTY JUDGES & COMMIS	5/6/2011	\$ 3,600.00
827436	ARAMENDIA HEATING & Air	5/6/2011	\$ 1,050.00
827437	GUNNER 380 INC DBA WAR	5/6/2011	\$ 800.00
827438	TL ABBOTT INVESTMENTS	5/6/2011	\$ 126.68
827439	OSTAZEWSKI, DONNA	5/6/2011	\$ 450.00
827440	CARRION, CYNTHIA	5/6/2011	\$ 150.00
827441	GUZMAN, ELIZA	5/6/2011	\$ 300.00
827442	REYES, LETICIA	5/6/2011	\$ 150.00
827443	LIZAMA, EDGAR	5/6/2011	\$ 300.00
827444	ALVAREZ, JOSEPHINE	5/6/2011	\$ 750.00
827445	TURNER CONSTRUCTION CO	5/6/2011	\$ 731,832.49
827446	BOSWORTH PAPERS INC	5/6/2011	\$ 4,008.70
827447	VARSITY CONTRACTORS IN	5/6/2011	\$ 275.00
827448	LAW OFFICE OF KATZMAN	5/6/2011	\$ 400.00
827449	WTS-SAN ANTONIO REGION	5/6/2011	\$ 80.00
827450	TOBIAS MOLINA, JOANN	5/6/2011	\$ 148.39
827451	ITHACA INVESTMENT LTD	5/6/2011	\$ 2,000.00
827452	PUENTE, ELIZABETH	5/6/2011	\$ 300.00
827453	RODRIGUEZ, ELSA	5/6/2011	\$ 450.00
827454	VALDEZ, ORALEE	5/6/2011	\$ 300.00
827455	TRINIDAD, ELIZABETH	5/6/2011	\$ 300.00
827456	BOCANEGRA, AZUCENA	5/6/2011	\$ 300.00
827457	BYRD, MARK	5/6/2011	\$ 300.00
827458	SOLOMON, CHRISTINA	5/6/2011	\$ 300.00
827459	BARNES, VIRGIE	5/6/2011	\$ 150.00
827460	CALDERON, MARIA	5/6/2011	\$ 150.00
827461	LUJANO, JUANITA	5/6/2011	\$ 150.00
827462	MARTINEZ, NARCISA	5/6/2011	\$ 150.00
827463	HERBERT, JANETTE	5/6/2011	\$ 150.00
827464	FISK, VIVIAN	5/6/2011	\$ 150.00
827465	PACHECO, JOSIE	5/6/2011	\$ 600.00
827466	SAN ANTONIO HISPANIC C	5/6/2011	\$ 2,949.00
			<b>\$ 2,013,787.97</b>

<b>EFT PAYMENTS FOR: 05/06/2011</b>
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05071100001	MARTINEZ, REBECA C	5/6/2011	\$ 707.50
05071100002	VILLAREAL, RAYMOND ANTHONY	5/6/2011	\$ 158.33
05071100003	CONNOLLY, THERESA M.	5/6/2011	\$ 1,509.50
05071100004	PARKER, DEBRA L	5/6/2011	\$ 4,406.25
05071100005	PATTERSON, JULIE BRAY	5/6/2011	\$ 275.00
05071100006	DAVIDSON, WILLIAM F	5/6/2011	\$ 825.00

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05071100007	AGUILERA, JUAN P.	5/6/2011	\$ 500.00
05071100008	ALEMAN, RAYMUNDO	5/6/2011	\$ 100.00
05071100009	BAIN JR, CECIL W	5/6/2011	\$ 375.00
05071100010	HANSON, KRISTIN	5/6/2011	\$ 170.00
05071100011	BINEHAM, WILLIAM DOUGLAS	5/6/2011	\$ 300.00
05071100012	BOYD, FRANKIE GENEVA	5/6/2011	\$ 1,000.00
05071100013	BUSTAMANTE, REBECCA	5/6/2011	\$ 600.00
05071100014	CALLAHAN, VINCENT D	5/6/2011	\$ 456.25
05071100015	CANTRELL, ANTHONY B	5/6/2011	\$ 225.00
05071100016	CHUMBLEY, WILLIAM DWIGHT	5/6/2011	\$ 400.00
05071100017	COSGROVE, RONALD B.	5/6/2011	\$ 2,481.25
05071100018	DELEON, RAYMOND	5/6/2011	\$ 1,075.00
05071100019	DELANO JR., WILLIAM G.	5/6/2011	\$ 1,000.00
05071100020	ENGELKE, STEVEN KEITH	5/6/2011	\$ 350.00
05071100021	GOMEZ, VICTOR R.	5/6/2011	\$ 275.00
05071100022	GREENE, REED	5/6/2011	\$ 1,230.00
05071100023	HARDY, BRENT R	5/6/2011	\$ 750.00
05071100024	HEARD, LAURA D	5/6/2011	\$ 325.00
05071100025	HILL, DALE L.	5/6/2011	\$ 800.00
05071100026	JENNINGS, JEAN	5/6/2011	\$ 800.00
05071100027	JUSTICE, SALLY	5/6/2011	\$ 909.94
05071100028	MAURER, VIRGINIA E	5/6/2011	\$ 1,383.00
05071100029	MCKAY, PATRICK L.	5/6/2011	\$ 500.00
05071100030	MONTOYA JR., ISIDRO	5/6/2011	\$ 225.00
05071100031	RICHARDSON, JOEL G	5/6/2011	\$ 2,087.47
05071100032	SETTLE, ELIZABETH A.	5/6/2011	\$ 1,375.00
05071100033	SHAFFER, ROBERT	5/6/2011	\$ 350.00
05071100034	WILLINGHAM, GEORGE L	5/6/2011	\$ 3,866.81
05071100035	WOOD III, BERTRAM O.	5/6/2011	\$ 812.50
05071100036	ZIMMERMAN, MARVIN B	5/6/2011	\$ 850.00
05071100037	VELA, DANIEL	5/6/2011	\$ 575.00
05071100038	FALKIEWICZ, CHRISTINA L	5/6/2011	\$ 635.00
05071100039	SALINAS, LAURA L	5/6/2011	\$ 175.00
05071100040	PEPLINSKI, JAMES B	5/6/2011	\$ 400.00
05071100041	LESSERT, TODD	5/6/2011	\$ 75.00
05071100042	UNGER, BEATRIZ	5/6/2011	\$ 625.00
05071100043	BLAKE, ANGELA LUTHI	5/6/2011	\$ 1,580.64
05071100044	FRAUSTO, JOHNNY	5/6/2011	\$ 200.00
05071100045	HILLE, THOMAS F	5/6/2011	\$ 75.00
05071100046	ROBLES, BEATRICE G	5/6/2011	\$ 435.00
05071100047	PAXTON, DALILA	5/6/2011	\$ 2,327.08
05071100048	ADAMS, EDWARD H	5/6/2011	\$ 650.00
05071100049	GARZA, BRIGITTE	5/6/2011	\$ 600.00
05071100050	HUDSON, CINDY S	5/6/2011	\$ 1,025.00
05071100051	PENA, JENNIFER	5/6/2011	\$ 2,550.00
05071100052	CRAIG, PAMELA	5/6/2011	\$ 1,800.00
05071100053	DE LA PAZ, BRENT	5/6/2011	\$ 900.00
05071100054	KEANE-DAWES, SEAN	5/6/2011	\$ 300.00
05071100055	UZOMBA, GRACE M	5/6/2011	\$ 162.50
05071100056	ZAMORA, LAUREN D	5/6/2011	\$ 1,514.45
05071100057	BASELUOS, MICHAEL	5/6/2011	\$ 50.00
05071100058	HAMNER, BRIAN A	5/6/2011	\$ 247.82
05071100059	HOELSCHER, JOSEPH	5/6/2011	\$ 600.00
05071100060	SCHMEHL, JERAMY	5/6/2011	\$ 2,245.68
05071100061	KELL, ORLANDO	5/6/2011	\$ 202.08
05071100062	SMITH, STEPHEN	5/6/2011	\$ 258.32
05071100063	BROWN, EDITH Y	5/6/2011	\$ 100.00
05071100064	LOCKE, SHANNON WILLIS	5/6/2011	\$ 400.00
05071100065	GIER, ROBERT F	5/6/2011	\$ 175.00



**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 05/06/11**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
05071100066	CAVAZOS, CHRISTOPHER D	5/6/2011	\$ 225.00
05071100067	HORTICK, CHRISTINE DBA LAW	5/6/2011	\$ 85.00
05071100068	LOCK, JEB D	5/6/2011	\$ 850.00
05071100069	LOZANO, LORA	5/6/2011	\$ 168.73
05071100070	D'ANDREA, MICHAEL	5/6/2011	\$ 100.00
05071100071	SMITH, ANN MARIE	5/6/2011	\$ 1,050.00
05071100072	WHITE, JEROME	5/6/2011	\$ 225.00
05071100073	AMBROSINO JR, ROBERTO	5/6/2011	\$ 400.00
05071100074	MOORE, ALIA JISHI	5/6/2011	\$ 100.00
05071100075	WEBB, JENNIFER	5/6/2011	\$ 225.00
05071100076	PEREZ, ADRIAN A	5/6/2011	\$ 397.35
05071100077	DUNCAN, YVONNE	5/6/2011	\$ 400.00
05071100078	DELACRUZ, RENE CASTILLO	5/6/2011	\$ 58.33
05071100079	JACKSON, ISAIAH R	5/6/2011	\$ 400.00
05071100080	CHRISTENSEN, CARL L	5/6/2011	\$ 700.00
05071100081	GARCIA, JOHN JOSEPH	5/6/2011	\$ 950.00
05071100082	KENDALL, LOWELL S	5/6/2011	\$ 400.00
05071100083	MACK, A D	5/6/2011	\$ 790.34
05071100084	JOHNSON CONTROLS INC	5/6/2011	\$ 10,583.00
05071100085	CENTER FOR HEALTH CARE SVCS	5/6/2011	\$ 38,044.00
05071100086	CPS ENERGY	5/6/2011	\$ 546.28
05071100087	BURNS BUSINESS FORMS & SYSTEMS	5/6/2011	\$ 5,160.44
05071100088	THOMSON-WEST	5/6/2011	\$ 197.52
05071100089	KELL MUÑOZ ARCHITECTS INC	5/6/2011	\$ 12,876.14
05071100090	SA EXPRESS NEWS	5/6/2011	\$ 1,511.96
05071100091	AIRGAS SOUTHWEST INC	5/6/2011	\$ 285.11
05071100092	OFFICE DEPOT	5/6/2011	\$ 14,122.62
05071100093	ALAMO AREA RESOURCE CENTER	5/6/2011	\$ 17,899.42
05071100094	WASTE MANAGEMENT	5/6/2011	\$ 935.28
05071100095	CDW GOVERNMENT INC	5/6/2011	\$ 899.85
05071100096	CONROY SQUARE	5/6/2011	\$ 8,998.40
05071100097	ARAMARK CORRECTIONAL SVCS INC	5/6/2011	\$ 77,695.88
05071100098	VOICE & DATA NETWORKS INC	5/6/2011	\$ 125.00
05071100099	GLOBAL 360 BGS INC	5/6/2011	\$ 6,122.12
05071100100	BFSC GROUP LP	5/6/2011	\$ 41,462.12
05071100101	GCA INVESTMENTS INC	5/6/2011	\$ 21,109.14
05071100102	MASON TILMAN ASSOCIATES, LTD	5/6/2011	\$ 7,000.00
			<u>\$ 327,436.40</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 2,341,224.37</u></u>

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/24/2011  
DISBURSEMENTS FOR 05/13/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/13/2011</b>			
827812	DIAZ, DOROTHY FLAGG	5/13/2011	\$ 390.00
827813	EDWARDS, SUSAN ANN	5/13/2011	\$ 690.00
827814	REED, REBECCA L	5/13/2011	\$ 400.00
827815	FRIEDMAN, IVAN M	5/13/2011	\$ 300.00
827816	HERNANDEZ, JOSEPH ANTHONY	5/13/2011	\$ 150.00
827817	GARCIA, M THERESA	5/13/2011	\$ 475.00
827818	LOXSOM, ANDREW J	5/13/2011	\$ 1,670.00
827820	VALE JR, RAYMOND J.	5/13/2011	\$ 200.00
827821	BROWN, CELESTE	5/13/2011	\$ 125.00
827822	BATTIATO, JOHN MICHAEL	5/13/2011	\$ 200.00
827823	PERKINS, AMY EUBANKS	5/13/2011	\$ 8.01
827824	GAONA, ROBERT	5/13/2011	\$ 1,157.77
827825	HUGHES, BARBARA L.	5/13/2011	\$ 612.50
827826	FRANCO, ROY	5/13/2011	\$ 400.00
827827	TREVINO, J FERNANDO	5/13/2011	\$ 3,350.00
827828	WHORTON, ANNA L	5/13/2011	\$ 750.00
827829	WIEDERMANN, LIBBY LYNN	5/13/2011	\$ 1,325.00
827830	BEAL, PHYLLIS JEAN	5/13/2011	\$ 1,302.76
827831	CUELLAR, DAVID A	5/13/2011	\$ 900.00
827832	DIACHIN, DEAN A	5/13/2011	\$ 275.00
827833	WINTER, JOHN M	5/13/2011	\$ 585.42
827834	PEREZ, LINDA IRENE	5/13/2011	\$ 100.00
827835	PREVITI, DAPHNE	5/13/2011	\$ 100.00
827836	ADAMS, RAY HARRIS	5/13/2011	\$ 500.00
827837	BASILE, KARL ANTHONY	5/13/2011	\$ 3,795.00
827839	BASKETTE, WILLIAM L.	5/13/2011	\$ 300.00
827840	BAUGH, GEORGE W.	5/13/2011	\$ 789.35
827841	DEVEAU, PATRICIA BLASCHKE	5/13/2011	\$ 770.00
827842	BRITO, MARIA T.	5/13/2011	\$ 1,211.60
827843	MORRISON, CARLA B	5/13/2011	\$ 1,023.34
827845	BUTLER III, MILTON C.	5/13/2011	\$ 300.00
827846	CADENA, IRENE VELA	5/13/2011	\$ 2,971.41
827849	CALDAROLA, GAYLE	5/13/2011	\$ 1,479.00
827854	CAMARA JR, EDWARD	5/13/2011	\$ 14,445.00
827855	CHURAK, GARY	5/13/2011	\$ 1,956.00
827856	CLARKE, PATRICK EMMETT	5/13/2011	\$ 750.00
827857	COX, CORNELIUS N.	5/13/2011	\$ 5,250.00
827858	DAVIS, JOHN F.	5/13/2011	\$ 1,735.00
827861	DELEON, RAYMOND	5/13/2011	\$ 150.00
827862	DEL PRADO, MARIO	5/13/2011	\$ 850.00
827863	DELAVAN, MARY KAY	5/13/2011	\$ 1,376.29
827865	DELGADO, BLAS H	5/13/2011	\$ 275.00
827866	DILLEY, DAVID E.	5/13/2011	\$ 250.00
827867	EAKLE, JOANNE	5/13/2011	\$ 838.82
827868	EFRON, LORAIN	5/13/2011	\$ 7,125.00
827869	FERGUSON, MARK M	5/13/2011	\$ 150.00
827870	FUCHS, RAYMOND E.	5/13/2011	\$ 850.00
827871	FUENTES-VALDEZ, MARY E	5/13/2011	\$ 570.57
827872	GARZA, ABELARDO	5/13/2011	\$ 325.00
827873	GOLDEN, LEE M.	5/13/2011	\$ 275.00
827874	BENAVIDES, ALMA	5/13/2011	\$ 700.00
827875	GRANSEE, KURT	5/13/2011	\$ 487.50
827876	GRAUL JR, ROBERT L	5/13/2011	\$ 2,420.65
827880	HAJEK III, ANTON PAUL	5/13/2011	\$ 300.00
827881	HAWBECKER-RIOS, WILLIAM J	5/13/2011	\$ 350.00
827882	HITCHINGS, BARRY	5/13/2011	\$ 500.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/24/2011  
DISBURSEMENTS FOR 05/13/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
827883	GAY, ARLENE M	5/13/2011	\$ 404.33
827884	KEILER, WILLIAM G	5/13/2011	\$ 250.00
827885	KRAMER, SUZANNE	5/13/2011	\$ 1,000.00
827886	LLANAS, MAUREEN K	5/13/2011	\$ 1,000.00
827887	PARKER, MARGARET LOMBARDO	5/13/2011	\$ 100.00
827888	LUNA, LETICIA ANN	5/13/2011	\$ 500.00
827889	MARTINEZ, RAYMOND	5/13/2011	\$ 882.50
827890	MCNEIL, LAIRD H	5/13/2011	\$ 8,587.51
827891	MORGAN, M. FAYE	5/13/2011	\$ 250.00
827892	PIKER JR, EDWARD P	5/13/2011	\$ 618.72
827893	RAMOS, MICHAEL ANTHONY	5/13/2011	\$ 100.00
827894	REECE JR., WILLIAM T.	5/13/2011	\$ 350.00
827895	RODRIGUEZ, ALBERT	5/13/2011	\$ 2,125.00
827896	RODRIGUEZ, FRED	5/13/2011	\$ 1,210.00
827897	ROSS, RON D.	5/13/2011	\$ 400.00
827898	RUBIOLA JR., CHARLES	5/13/2011	\$ 175.00
827899	SEBASTIAN, LELAND A.	5/13/2011	\$ 500.00
827900	SHAEFFER, TYLDEN	5/13/2011	\$ 400.00
827901	SHAUGHNESSY, EDWARD F	5/13/2011	\$ 1,837.00
827902	SMITH, PAUL J	5/13/2011	\$ 1,300.00
827903	SUTTON, BOWEN W.	5/13/2011	\$ 400.00
827904	URESTI, PABLO	5/13/2011	\$ 1,070.00
827905	URETSKY, GERALD ANTHONY	5/13/2011	\$ 310.00
827906	VALADEZ, HILDA Q	5/13/2011	\$ 2,625.00
827907	VALICEK, MICHAEL D.	5/13/2011	\$ 450.00
827908	VOIGT, LISA	5/13/2011	\$ 300.00
827909	WEIR, WARREN	5/13/2011	\$ 225.00
827910	KNOWLES, BRENDA LEE	5/13/2011	\$ 475.00
827911	WILLIS, DAVID L.	5/13/2011	\$ 1,317.24
827912	WOLF, WARREN ALAN	5/13/2011	\$ 4,881.25
827913	YOUNG, WAYNE	5/13/2011	\$ 600.00
827914	HUFF, YOLANDA T	5/13/2011	\$ 385.00
827915	MERCADO, ALEJANDRO	5/13/2011	\$ 100.00
827916	VELA, DANIEL	5/13/2011	\$ 425.00
827917	KUNTZ IV, JOHN J	5/13/2011	\$ 318.75
827918	RAMIREZ, CELESTE MARIA	5/13/2011	\$ 500.00
827919	WHITT, IRENE	5/13/2011	\$ 500.00
827920	GULLER, SCOTT	5/13/2011	\$ 575.00
827921	THOMAS, DAVID N	5/13/2011	\$ 1,002.13
827922	HILL, G SCOTT	5/13/2011	\$ 1,200.00
827923	PREECE, ANDREW GEORGE	5/13/2011	\$ 58.33
827924	FLORES, ALBERT	5/13/2011	\$ 400.00
827925	HERNANDEZ, FLAVIO	5/13/2011	\$ 500.00
827926	DARLING, MARK	5/13/2011	\$ 1,750.00
827927	FINCH, MATTHEW L	5/13/2011	\$ 995.00
827928	PORTER, ROBERT	5/13/2011	\$ 600.00
827929	BYINGTON, RICARDO A	5/13/2011	\$ 1,553.35
827931	BENAVIDES, MARK H	5/13/2011	\$ 700.00
827932	CASTILLO, INA M.	5/13/2011	\$ 800.00
827933	BORREGO, ANDREW	5/13/2011	\$ 600.00
827934	MANRIQUEZ, AUDREY E	5/13/2011	\$ 985.00
827935	SOYARS, JODI S	5/13/2011	\$ 100.00
827936	CAMPBELL, R DOUGLAS	5/13/2011	\$ 500.00
827937	BRASWELL, MARK E.	5/13/2011	\$ 230.00
827938	KIRKWOOD, MARKES E	5/13/2011	\$ 420.00
827939	MARTINEZ, HECTOR Q	5/13/2011	\$ 500.00
827940	WINGET-HERNANDEZ, LAUR	5/13/2011	\$ 750.00
827941	WOOD, WAYNE TED	5/13/2011	\$ 1,550.00
827942	CURA JR, OMAR	5/13/2011	\$ 200.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/24/2011  
DISBURSEMENTS FOR 05/13/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
827943	WOODARD, DAVID ANDRE	5/13/2011	\$ 225.00
827944	KALISKI, DAVID M	5/13/2011	\$ 483.68
827945	PLACIER, THOMAS L.	5/13/2011	\$ 100.00
827946	ZIMMERMAN, RONALD D	5/13/2011	\$ 637.50
827947	WILKE, STEPHANIE H	5/13/2011	\$ 550.00
827948	GARCIA-VALDEZ, LUCINDA	5/13/2011	\$ 170.00
827949	GARZA, CECILIA	5/13/2011	\$ 600.00
827950	STEPHENSON, BEN A	5/13/2011	\$ 600.00
827951	SCHMEHL, JERAMY	5/13/2011	\$ 199.98
827952	MILES, JANICE	5/13/2011	\$ 350.00
827953	MARTINEZ, SCOTT P	5/13/2011	\$ 510.00
827954	VALLADARES, MARLON	5/13/2011	\$ 540.00
827955	ZAPATA, RAYMON	5/13/2011	\$ 1,662.50
827956	BUSH, KIMBERLY LYNN	5/13/2011	\$ 120.00
827957	ESCALONA, KRISTINA	5/13/2011	\$ 400.00
827958	COOK, JUSTIN	5/13/2011	\$ 200.00
827959	MEYRAT, JAMES	5/13/2011	\$ 400.00
827960	RICHMOND, JEANNETTE L	5/13/2011	\$ 412.50
827961	WILLERSON, JIM	5/13/2011	\$ 465.00
827962	CLANTON, WILLIAM	5/13/2011	\$ 300.00
827963	CHAIRES, ALBERTO	5/13/2011	\$ 1,623.00
827965	DAVIS, SHEY	5/13/2011	\$ 100.00
827966	VILLARREAL, GARY A	5/13/2011	\$ 300.00
827967	POWERS, BRIAN	5/13/2011	\$ 125.00
827968	SILVA, JENNIFER WARREN	5/13/2011	\$ 500.00
827969	CRUZ, JASON	5/13/2011	\$ 1,031.14
827971	GEBBIA, ROBERT F	5/13/2011	\$ 900.00
827972	HARDY, MILAGROS LAURA	5/13/2011	\$ 955.08
827974	FOX, DANA ELIZABETH	5/13/2011	\$ 885.00
827975	MCELROY, FRANK M	5/13/2011	\$ 100.00
827976	AHNBERG, TERESA BELEM MORALES	5/13/2011	\$ 125.00
827977	ROUSE, STEVEN	5/13/2011	\$ 787.50
827978	VALDES, EDUARDO O	5/13/2011	\$ 800.00
827979	VOLK, DAVID	5/13/2011	\$ 634.63
827980	WINCOTT, TAMMY L	5/13/2011	\$ 200.00
827981	GARCIA, ROLAND J	5/13/2011	\$ 350.00
827982	DUMPH, SUSAN	5/13/2011	\$ 692.90
827983	LOPEZ, BRANDEN	5/13/2011	\$ 500.00
827984	SALAZAR, MARIA	5/13/2011	\$ 591.57
827985	WEISS, JASON	5/13/2011	\$ 1,345.00
827986	SIMPKINS, CHRISTOPHER	5/13/2011	\$ 100.00
827987	PRICE, ASHLEY D	5/13/2011	\$ 679.16
827988	SHAW III, WILLIAM H	5/13/2011	\$ 100.00
827989	COLTON, ANTHONY	5/13/2011	\$ 50.00
827990	MARROQUIN, JOSE ROBERT	5/13/2011	\$ 400.00
827991	WHITE, MARSHALL D	5/13/2011	\$ 1,325.00
827992	GOLDWATER, BIANCA ZUNIGA	5/13/2011	\$ 116.00
827993	JAROSZEWSKI, REBECCA	5/13/2011	\$ 793.00
827994	ARRIAGA, DENNIS	5/13/2011	\$ 985.00
827996	DE VEGA, GABRIEL	5/13/2011	\$ 200.00
827997	STOLHANDSKE II, CARL T	5/13/2011	\$ 600.00
827998	VAN BRUNT, CHAD	5/13/2011	\$ 400.00
827999	TRAN, WILLIAM	5/13/2011	\$ 275.00
828000	SHOEMAKER, JESSE RYAN	5/13/2011	\$ 100.00
828001	BASS, JUAN	5/13/2011	\$ 681.65
828002	SULLIVAN, JEANETTE BURNEY	5/13/2011	\$ 123.75
828003	BOYD, STEPHANIE R	5/13/2011	\$ 950.00
828004	JARMON, JAMISSA LYNNE	5/13/2011	\$ 1,348.00
828005	WALLACE, RAESHAWN	5/13/2011	\$ 39.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/24/2011  
DISBURSEMENTS FOR 05/13/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
828006	SLIZ, ROBERT J.	5/13/2011	\$ 292.23
828007	GARCIA, JOHNNIE J	5/13/2011	\$ 112.87
828008	REAGAN, LORRAINE	5/13/2011	\$ 64.26
828009	GONZALES JR, PEDRO M	5/13/2011	\$ 44.88
828010	KOPP, JAMES	5/13/2011	\$ 79.05
828011	KENDALL, CAROL A	5/13/2011	\$ 157.00
828012	CASTILLO, CHRISTINE	5/13/2011	\$ 33.00
828013	MATA, JILL LONG	5/13/2011	\$ 158.10
828014	MENGES, BRIAN	5/13/2011	\$ 87.05
828015	IBARRA, JACKIE	5/13/2011	\$ 33.00
828016	LUNA, LIDYA R	5/13/2011	\$ 95.88
828017	RODRIGUEZ, ROBERT V.	5/13/2011	\$ 63.00
828018	ARDILA, LARRY	5/13/2011	\$ 69.87
828019	JONES, DOLA MAE	5/13/2011	\$ 75.00
828020	TIJERINA, DONALD	5/13/2011	\$ 105.00
828021	THOMAS, DAVID	5/13/2011	\$ 17.38
828022	GEPPERT, TRACI L	5/13/2011	\$ 79.05
828023	GUERRERO, CARMELLA	5/13/2011	\$ 21.42
828024	HARRINGTON, THOMAS	5/13/2011	\$ 238.00
828025	HAYWOOD, THERESA	5/13/2011	\$ 165.24
828026	PEREZ JR, GILBERT G	5/13/2011	\$ 77.52
828027	NAGUS, MARK	5/13/2011	\$ 288.23
828028	ERICKSEN, SCOTT	5/13/2011	\$ 37.74
828029	RICKHOFF, GERARD	5/13/2011	\$ 96.05
828030	SAKAI, PETER A.	5/13/2011	\$ 650.00
828031	GUERRA, SALVADOR	5/13/2011	\$ 258.06
828032	CAYLOR, VICTORIA	5/13/2011	\$ 134.64
828033	SCHEETS, THERESA A	5/13/2011	\$ 40.80
828034	JACQUES, PATRICIA A.	5/13/2011	\$ 201.96
828035	SANCHEZ, JESSE	5/13/2011	\$ 8.81
828036	CALLANEN, JACQUELYN	5/13/2011	\$ 112.05
828037	CHADWICK, DAWN	5/13/2011	\$ 218.60
828038	URESTE, RAUL	5/13/2011	\$ 297.59
828039	BECKHAM, ROY	5/13/2011	\$ 99.05
828040	DILLARD, TERENCE	5/13/2011	\$ 18.60
828041	MARQUEZ, DAVID	5/13/2011	\$ 483.20
828042	ALMAGUER, RALPH	5/13/2011	\$ 26.00
828043	PRESSES, CAROLYN L	5/13/2011	\$ 149.11
828044	REYES, MELISSA	5/13/2011	\$ 67.83
828045	PRIETO, ANDRES	5/13/2011	\$ 320.28
828046	GEIGER, JEANNE	5/13/2011	\$ 89.76
828047	VASQUEZ, BRENDA	5/13/2011	\$ 16.89
828048	GONZALEZ, YVONNE	5/13/2011	\$ 10.00
828049	WEGMAN, DAVID	5/13/2011	\$ 341.93
828050	D'ANDREA, GUADALUPE LIMON	5/13/2011	\$ 348.84
828051	STANTON, MARY A	5/13/2011	\$ 102.55
828052	CALDERA, LEO	5/13/2011	\$ 586.81
828053	JONES, RALPH	5/13/2011	\$ 13.77
828054	ROSAS, HOPE	5/13/2011	\$ 13.82
828055	BROWN, CLARKSON D	5/13/2011	\$ 343.77
828056	IBARRA, ROBERTO	5/13/2011	\$ 20.44
828057	GONZALES, GERALD C	5/13/2011	\$ 320.96
828058	TREVINO, ROBERT	5/13/2011	\$ 16.91
828059	SUL, RENE	5/13/2011	\$ 57.75
828060	DONELSON, DENNIS	5/13/2011	\$ 85.82
828061	LERMA, STEVE	5/13/2011	\$ 61.30
828062	RUIZ, LYDIA C	5/13/2011	\$ 60.69
828063	DANIELS, KATRINA	5/13/2011	\$ 1,841.25
828064	VONSTULTZ, JEANNIE	5/13/2011	\$ 41.82

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/24/2011  
DISBURSEMENTS FOR 05/13/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
828065	ERICKSON, RONALD C	5/13/2011	\$ 676.75
828066	HOWELL, BOBBY	5/13/2011	\$ 157.00
828067	ORTEGA, GLORIA J	5/13/2011	\$ 15.81
828068	WILKERSON, FRANCIS LYNNE	5/13/2011	\$ 292.65
828069	ADAMS, REGINA LICATA	5/13/2011	\$ 13.26
828070	THORNBRO, NICOLE	5/13/2011	\$ 198.10
828071	FLOWERS, TIFFANY	5/13/2011	\$ 149.10
828072	ANIOL, EMILIANN	5/13/2011	\$ 65.28
828073	HARGROVE, VERONICA	5/13/2011	\$ 108.58
828074	MAUPIN, JESSICA	5/13/2011	\$ 132.60
828075	MCKINNEY, DONNA KAY	5/13/2011	\$ 201.10
828076	FITZGERALD, JILL	5/13/2011	\$ 34.17
828077	GONZALEZ, YVONNE	5/13/2011	\$ 150.00
828078	SATCHER, BRADY	5/13/2011	\$ 33.00
828079	BREAUX, MONTY	5/13/2011	\$ 55.08
828080	GUILMENOT, EARL	5/13/2011	\$ 91.80
828081	WEIR, GOLDA	5/13/2011	\$ 108.00
828082	GUEVARA, THOMAS	5/13/2011	\$ 635.10
828083	WINTER, ANDREW	5/13/2011	\$ 122.00
828084	MAYHALL, PHILLIP	5/13/2011	\$ 157.00
828085	BOOTHE, RAYMOND	5/13/2011	\$ 16.32
828086	BARBER, TERRY	5/13/2011	\$ 187.00
828087	STAVINOHA, CRYSTAL	5/13/2011	\$ 118.83
828088	MARQUIS, KELLEE	5/13/2011	\$ 1,338.12
828089	THOMAS, KIMBERLY	5/13/2011	\$ 15.91
828090	DE KING, JANINE	5/13/2011	\$ 76.50
828091	PERKINS, ERIC	5/13/2011	\$ 198.64
828092	HERNANDEZ, AMANDA	5/13/2011	\$ 9.72
828093	SANCHEZ, JOE JESSE	5/13/2011	\$ 269.65
828094	MARTINEZ, JENNIFER	5/13/2011	\$ 162.40
828095	CLAY, BRIDGETT	5/13/2011	\$ 32.33
828096	CASTRO, LAURA	5/13/2011	\$ 370.40
828097	GUNNELS, MELISSA	5/13/2011	\$ 8.57
828098	DOMINGUEZ, LEE ROY	5/13/2011	\$ 41.82
828099	FERNANDEZ, JOSE	5/13/2011	\$ 72.42
828100	PAUL, SCOTT	5/13/2011	\$ 1,448.46
828101	SHAUBERGER, JEFFERY RANDALL	5/13/2011	\$ 439.62
828102	MORRISON, ELIZABETH	5/13/2011	\$ 42.63
828103	BROZ, KYLA	5/13/2011	\$ 215.72
828104	NAVA, TIM	5/13/2011	\$ 362.61
828105	ROBLEDO, ELIDA	5/13/2011	\$ 321.44
828106	JORDAN, JOHN	5/13/2011	\$ 121.00
828107	HERRERA, GERARD	5/13/2011	\$ 1,062.40
828108	HILL, TAMYSHA	5/13/2011	\$ 86.90
828109	STUTZMAN, JUDD	5/13/2011	\$ 161.67
828110	HARDMAN, REJINA	5/13/2011	\$ 74.13
828111	LOCKE, HERMAN ARTHUR	5/13/2011	\$ 187.00
828112	MATHEWS, KENYATA	5/13/2011	\$ 52.48
828113	MULLEN, DIANN	5/13/2011	\$ 375.81
828114	GARCIA, RUTH N.	5/13/2011	\$ 40.00
828115	BEXAR COUNTY CLERK	5/13/2011	\$ 200.00
828116	BEXAR COUNTY SPANISH ARCHIVES	5/13/2011	\$ 50.00
828117	VIA METROPOLITAN TRANSIT	5/13/2011	\$ 804.10
828118	BEXAR METROPOLITAN WATER	5/13/2011	\$ 4,561.81
828119	BEXAR METROPOLITAN WATER	5/13/2011	\$ 86,721.67
828120	SAN ANTONIO RIVER AUTHORITY	5/13/2011	\$ 5,474.69
828121	DUENAS, ESTHER V	5/13/2011	\$ 30.00
828122	SETON HOME	5/13/2011	\$ 2,499.69
828123	FAMILY VIOLENCE PREVENTION SVC	5/13/2011	\$ 416.00

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828124	ANALYTICAL SCIENTIFIC	5/13/2011	\$ 995.44
828125	CITY OF SAN ANTONIO	5/13/2011	\$ 319,533.17
828126	ICS	5/13/2011	\$ 3,206.40
828127	GRAINGER INDUSTRIAL SUPPLY	5/13/2011	\$ 213.49
828128	NCR CORP	5/13/2011	\$ 777.00
828129	SAN ANTONIO WATER SYSTEM	5/13/2011	\$ 21,328.93
828130	SAN ANTONIO WATER SYSTEM	5/13/2011	\$ 1,343.11
828131	DICKSON, MARISELA MART	5/13/2011	\$ 10.00
828132	LOOMIS FARGO & CO	5/13/2011	\$ 3,807.00
828133	FULL SERVICE AUTO PART	5/13/2011	\$ 6,831.59
828138	BICH-NGA HOANG	5/13/2011	\$ 125.00
828139	PROFESSIONAL SVC INDUST INC	5/13/2011	\$ 4,701.00
828140	PITNEY BOWES	5/13/2011	\$ 1,855.00
828141	BENAVIDES, SANDRA T.	5/13/2011	\$ 20.00
828142	AT&T TEXAS	5/13/2011	\$ 8,956.16
828143	AT&T	5/13/2011	\$ 560.51
828144	AT&T INTERNET SERVICES	5/13/2011	\$ 1,291.95
828145	AT&T	5/13/2011	\$ 3,667.71
828146	ANCIRA CHRYSLER JEEP DODGE	5/13/2011	\$ 1,884.25
828147	FORD POWELL & CARSON INC	5/13/2011	\$ 63,818.19
828148	POQUITO MAS ENTERPRISE	5/13/2011	\$ 2,500.93
828149	APPLIED BIOSYSTEMS	5/13/2011	\$ 32,765.93
828150	RISO INC	5/13/2011	\$ 310.17
828151	UNIFIRST	5/13/2011	\$ 131.12
828152	FRIESENHAHN PLUMBING INC	5/13/2011	\$ 617.00
828153	WORLDWIDE PEST CONTROL	5/13/2011	\$ 105.00
828154	DEAF INTERPRETER SERVICE	5/13/2011	\$ 12,908.00
828155	HB'S	5/13/2011	\$ 132.75
828156	TX JUVENILE PROBATION	5/13/2011	\$ 250.00
828157	CAREER TRACK	5/13/2011	\$ 399.00
828158	CTWP	5/13/2011	\$ 1,511.40
828159	CTWP	5/13/2011	\$ 223.48
828160	FOSTER CM GROUP INC	5/13/2011	\$ 3,531.41
828161	CAPITAL EXCAVATION CO	5/13/2011	\$ 728,008.74
828162	BAPTIST CHILD & FAMILY	5/13/2011	\$ 13,027.00
828163	IRON MOUNTAIN RECORDS	5/13/2011	\$ 135.47
828164	FEDEX	5/13/2011	\$ 27.93
828165	CPS ENERGY	5/13/2011	\$ 1,683.13
828166	CPS ENERGY	5/13/2011	\$ 189.78
828167	OFFICE COMMUNICATIONS	5/13/2011	\$ 766.94
828168	OFFICE COMMUNICATIONS	5/13/2011	\$ 505.53
828169	DIXIE FLAG MFG CO	5/13/2011	\$ 394.00
828170	ATASCOSA RURAL WATER SUPL CORP	5/13/2011	\$ 137.74
828171	TERMINIX COMMERCIAL	5/13/2011	\$ 61.00
828172	DAILEY-WELLS COMMUNICATION	5/13/2011	\$ 82,218.25
828173	HNTB CORP	5/13/2011	\$ 5,715.16
828174	AMEC EARTH & ENVIRONMENTAL INC	5/13/2011	\$ 10,453.32
828175	MOTHERS WINDOW TINT INC	5/13/2011	\$ 174.88
828176	EDWARDS, G N	5/13/2011	\$ 1,334.95
828177	LASER LABEL TECHNOLOGIES (LLT)	5/13/2011	\$ 991.80
828178	ULINE INC	5/13/2011	\$ 526.00
828179	JORDAN FORD INC	5/13/2011	\$ 1,000.62
828180	MSC INDUSTRIAL SUPPLY	5/13/2011	\$ 754.17
828181	FALKIEWICZ, CHRISTINA	5/13/2011	\$ 10.00
828182	LABATT FOOD SVC	5/13/2011	\$ 20,440.84
828183	BEAUCHAMP, JERRY	5/13/2011	\$ 10.00
828184	CHEBUHAR, TERESA M	5/13/2011	\$ 20.00
828185	BEAR WHEEL ALIGNMENT & GARAGE	5/13/2011	\$ 149.80
828186	LAWLER, MARY J	5/13/2011	\$ 160.00

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828187	LEXIS-NEXIS	5/13/2011	\$ 2,085.00
828188	MARTINEZ, SEAN P	5/13/2011	\$ 10.00
828189	CAPACITY FOR JUSTICE	5/13/2011	\$ 450.00
828190	LEEDS, MARGARET	5/13/2011	\$ 10.00
828191	WESTERN DETENTION PRODUCTS INC	5/13/2011	\$ 167.14
828192	COMMUNITIES IN SCHOOLS	5/13/2011	\$ 16,743.00
828193	PTEC	5/13/2011	\$ 30.00
828194	AIRPORT EXPRESS	5/13/2011	\$ 34.00
828195	D & R REFRIGERATION HTG & AC	5/13/2011	\$ 3,990.00
828196	VERIZON SOUTHWEST	5/13/2011	\$ 234.78
828197	A & A BODY FRAME AND PAINT INC	5/13/2011	\$ 22,810.08
828198	CENTER FOR FAMILY RELATIONS	5/13/2011	\$ 923.00
828199	ALAMO STAMP AND ENGRAVING	5/13/2011	\$ 11.95
828200	SHERATON GUNTER HOTEL	5/13/2011	\$ 118.58
828201	CHERRY, BOOKER T	5/13/2011	\$ 80.00
828202	PARKER, CHARLES	5/13/2011	\$ 1,242.50
828203	CAPITANO JR, JOHN S	5/13/2011	\$ 20.00
828204	MITCHEL, JEFFREY S	5/13/2011	\$ 4,165.00
828205	AVALON SOCIAL SERVICES	5/13/2011	\$ 5,814.00
828206	BEAVER, PAULA	5/13/2011	\$ 168.00
828207	R INSTALL COMPANY	5/13/2011	\$ 5,565.00
828208	SHRED-IT	5/13/2011	\$ 240.42
828209	DICKERSON, JOSEPHINE (JOSIE)	5/13/2011	\$ 50.00
828210	MITTLER PC, BRANT S	5/13/2011	\$ 10.00
828211	STERICYCLE INC	5/13/2011	\$ 1,401.86
828212	PBS&J	5/13/2011	\$ 43,403.06
828213	COMMUNITY ALLIANCE FOR TRAFFIC	5/13/2011	\$ 300.00
828214	HOUSING AUTHORITY OF THE CITY	5/13/2011	\$ 392.00
828215	CARDENAS, P. GUS	5/13/2011	\$ 80.00
828216	KING, JERRY DEAN	5/13/2011	\$ 30.00
828217	GUILLEN, AMELIA H	5/13/2011	\$ 331.02
828218	CONTINENTAL BATTERY CO	5/13/2011	\$ 989.00
828219	MAURIN, CAROLYN	5/13/2011	\$ 10.00
828220	ANDERSON, DAVID BRUCE	5/13/2011	\$ 1,500.00
828221	RUSSELL, SHERRELL	5/13/2011	\$ 10.00
828222	FAMILY SERVICE ASSOC OF SA INC	5/13/2011	\$ 13,752.00
828223	RODRIGUEZ, ROSALIE	5/13/2011	\$ 20.00
828224	HARDY, JONATHAN	5/13/2011	\$ 10.00
828225	HILL, STEPHANIE	5/13/2011	\$ 20.00
828226	NEWTON, STEVEN	5/13/2011	\$ 10.00
828227	SMALLBONE, MARY ALICE	5/13/2011	\$ 20.00
828228	SPEER, CALVIN	5/13/2011	\$ 20.00
828229	WATTS, LAUREL	5/13/2011	\$ 20.00
828230	PROLOGIS	5/13/2011	\$ 17,562.40
828231	VARA CHEVROLET	5/13/2011	\$ 1,562.55
828232	AMERICAN TIRE DISTRIBUTORS	5/13/2011	\$ 7,481.96
828233	ALMAGUER, SYLVIA	5/13/2011	\$ 1,192.61
828234	GAYLER, MICHAEL L	5/13/2011	\$ 10.00
828235	LYREN, CHERYL	5/13/2011	\$ 350.00
828236	PENA, ROXANNE F	5/13/2011	\$ 581.00
828237	WILLIAMS, BETTINA J.	5/13/2011	\$ 1,390.60
828238	GITTINGER, KAROLYN K	5/13/2011	\$ 45.50
828239	SIMPKINS, MARY BETH	5/13/2011	\$ 3,927.00
828240	JIMENEZ, ANGELITA RANGEL	5/13/2011	\$ 868.93
828241	HYATT, CINDY	5/13/2011	\$ 40.50
828242	MOSES, ERIN	5/13/2011	\$ 10.00
828243	REDWOOD TOXICOLOGY LAB	5/13/2011	\$ 21,906.09
828244	VICKERS, THOMAS F	5/13/2011	\$ 10.00
828245	WALKER, CHARLES	5/13/2011	\$ 40.00



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828246	PHILBIN JR, DONALD R	5/13/2011	\$ 30.00
828247	LADENSOHN, DAVID A.	5/13/2011	\$ 10.00
828248	OFFICE COMMUNICATIONS	5/13/2011	\$ 685.21
828249	ALLIED BARTON SECURITY	5/13/2011	\$ 82.80
828250	HADIGIAN, HENRY	5/13/2011	\$ 50.00
828251	KKH RENTALS INC DBA	5/13/2011	\$ 476.81
828252	CINTAS DOCUMENT MANAGEMENT	5/13/2011	\$ 180.00
828253	TEDSI INFRASTRUCTURE GROUP INC	5/13/2011	\$ 8,499.97
828254	CLARK, TONI J LANE	5/13/2011	\$ 10.00
828255	PROPERTYINFO CORPORATION	5/13/2011	\$ 5,832.50
828256	JOHNSON, DANIEL LEE	5/13/2011	\$ 70.00
828257	MAYLINE COMPANY LLC	5/13/2011	\$ 20,411.00
828258	DIAL, KATHLEEN	5/13/2011	\$ 10.00
828259	MOORE II, JOHN	5/13/2011	\$ 20.00
828260	HOMUTH, SHARON	5/13/2011	\$ 60.00
828261	ALMAGUER, CLARA	5/13/2011	\$ 20.00
828262	VALDEZ MA LPC PLLC, LOU	5/13/2011	\$ 20.00
828263	WALDRON, KAREN	5/13/2011	\$ 30.00
828264	RIVERA, ROSIE B	5/13/2011	\$ 60.00
828265	PIKE, WALTER	5/13/2011	\$ 130.00
828266	MORENO, ROLAND	5/13/2011	\$ 20.00
828267	MENDOZA, ROBERT	5/13/2011	\$ 10.00
828268	MILLER, VALARIE	5/13/2011	\$ 10.00
828269	HARDY, MARCIA	5/13/2011	\$ 10.00
828270	PROPERTY DAMAGE APPRAISERS	5/13/2011	\$ 80.00
828271	DISH NETWORK LLC	5/13/2011	\$ 363.89
828272	BREWER, THOMAS E	5/13/2011	\$ 20.00
828273	SKOGLAND, JOHN E	5/13/2011	\$ 10.00
828274	MCCOMBS HFC LTD.	5/13/2011	\$ 5,544.42
828277	LESTER, VIRGINIA	5/13/2011	\$ 20.00
828278	DE LA CRUZ, RENE M	5/13/2011	\$ 110.00
828279	HUNDERE, NAN P	5/13/2011	\$ 20.00
828280	SCHECHTER, STEPHEN J	5/13/2011	\$ 10.00
828281	CALIENTE HARLEY-DAVIDS	5/13/2011	\$ 2,968.69
828282	WESTERN PAPER COMPANY	5/13/2011	\$ 2,173.56
828283	FRESH POINT SOUTH-SAN	5/13/2011	\$ 1,277.32
828284	LOOMIS PARTNERS INC	5/13/2011	\$ 187,344.90
828285	IT PERFORMANCE LLC	5/13/2011	\$ 8,326.60
828286	TREVINO, YVONNE J	5/13/2011	\$ 10.00
828287	MOYER, DOUGLAS	5/13/2011	\$ 10.00
828288	CASTRO, MAYRA PROVI	5/13/2011	\$ 20.00
828289	RAMIREZ, CARMEN M	5/13/2011	\$ 10.00
828290	LA PAZ COMM HEALTHCARE	5/13/2011	\$ 356.67
828291	ROSS MOLINA OLIVEROS P	5/13/2011	\$ 23,860.45
828292	LAWSON SOFTWARE AMERICSA INC	5/13/2011	\$ 32,000.00
828293	PECOS FENCE CO, INC	5/13/2011	\$ 4,777.50
828294	GUERRERO, JANINE	5/13/2011	\$ 10.00
828295	MATA, RON	5/13/2011	\$ 30.00
828296	AECOM TECHNICAL SERVICE	5/13/2011	\$ 11,538.34
828297	AVERY OIL COMPANY	5/13/2011	\$ 3,181.88
828298	TORRES, HERMINIA	5/13/2011	\$ 744.80
828299	ACADEMY COMPUTER SERVICE	5/13/2011	\$ 1,494.00
828300	WRIGHT, JOHN M	5/13/2011	\$ 60.00
828301	TL ABBOTT INVESTMENTS	5/13/2011	\$ 30.00
828302	DON ADDIS & ASSOC.	5/13/2011	\$ 2,491.25
828303	CHURCH, KATHLEEN	5/13/2011	\$ 20.00
828304	SALINAS, SARAH	5/13/2011	\$ 375.00
828305	KANJEE-PANTEL, MEERE	5/13/2011	\$ 375.00
828306	ALMEDA, YESENIA	5/13/2011	\$ 375.00

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828307	JACKSON WALKER LLP	5/13/2011	\$ 18,320.24
828308	VARSITY CONTRACTORS IN	5/13/2011	\$ 9,046.00
828309	TOOLE DESIGN GROUP LLC	5/13/2011	\$ 21,696.77
828310	SAPAUGH, EDITH L	5/13/2011	\$ 331.02
828311	TOBIAS MOLINA, JOANN	5/13/2011	\$ 241.07
828312	SOCIETY OF AUTOMOTIVE	5/13/2011	\$ 150.00
828313	IAUG	5/13/2011	\$ 400.00
828314	MERY, MICHAEL	5/13/2011	\$ 60.00
828315	BECKER, SHELLEY A	5/13/2011	\$ 70.00
828316	DIVERSIFIED INVESTIGATION	5/13/2011	\$ 1,150.16
828317	GULF REGION ADVOCACY CENTER	5/13/2011	\$ 23,629.06
828318	MCKINNEY, CHELSEA	5/13/2011	\$ 375.00
828319	PERDUE, TOMMY	5/13/2011	\$ 750.00
828320	DON DEVELOPERS LLC	5/13/2011	\$ 1,350.00
828321	ANDERSON, HAROLD D	5/13/2011	\$ 201.86
828322	CHESTNUT HEALTH SYSTEM	5/13/2011	\$ 46,551.00
828323	STEPANIK, JUSTIN	5/13/2011	\$ 270.05

**\$ 2,280,981.42**

<b>EFT PAYMENTS FOR: 05/13/2011</b>
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05131100001	VILLAREAL, RAYMOND ANTHONY	5/13/2011	\$ 608.29
05131100002	PERKINS, AMY EUBANKS	5/13/2011	\$ 653.00
05131100003	DOSSMANN, LISA S	5/13/2011	\$ 767.62
05131100004	PATTERSON, JULIE BRAY	5/13/2011	\$ 300.00
05131100005	DAVIDSON, WILLIAM F	5/13/2011	\$ 1,250.00
05131100006	AGUILERA, JUAN P.	5/13/2011	\$ 5,987.00
05131100007	BARNETT, BYRON E.	5/13/2011	\$ 1,785.00
05131100008	HANSON, KRISTIN	5/13/2011	\$ 300.00
05131100009	BLOMSTER, JEANNE L.	5/13/2011	\$ 125.00
05131100010	BOWLES, MICHAEL D.	5/13/2011	\$ 1,608.73
05131100011	BOYD, FRANKIE GENEVA	5/13/2011	\$ 2,682.34
05131100012	BOCQUIN, KAREN	5/13/2011	\$ 875.00
05131100013	BUSTAMANTE, REBECCA	5/13/2011	\$ 1,857.07
05131100014	CALLAHAN, VINCENT D	5/13/2011	\$ 1,400.00
05131100015	CHUMBLEY, WILLIAM DWIGHT	5/13/2011	\$ 750.00
05131100016	DELANO JR., WILLIAM G.	5/13/2011	\$ 1,100.00
05131100017	GOMEZ, VICTOR R.	5/13/2011	\$ 725.00
05131100018	HARKIEWICZ, STEVEN N	5/13/2011	\$ 750.00
05131100019	HEARD, LAURA D	5/13/2011	\$ 1,190.30
05131100020	HILL, DALE L.	5/13/2011	\$ 400.00
05131100021	JENNINGS, JEAN	5/13/2011	\$ 792.64
05131100022	JUSTICE, SALLY	5/13/2011	\$ 1,232.38
05131100023	LEVENSTEIN, BRENDA LOUISE	5/13/2011	\$ 400.00
05131100024	MAURER, VIRGINIA E	5/13/2011	\$ 2,050.81
05131100025	MCNEIL, LAIRD H	5/13/2011	\$ 580.00
05131100026	MONTOYA JR., ISIDRO	5/13/2011	\$ 199.98
05131100027	NOBLE, SUE	5/13/2011	\$ 290.00
05131100028	PARKER, RANDALL A	5/13/2011	\$ 417.50
05131100029	POLUNSKY, ANDREA C	5/13/2011	\$ 500.00
05131100030	SHAFFER, ROBERT	5/13/2011	\$ 500.00
05131100031	SPOOR, TRACY L	5/13/2011	\$ 750.00
05131100032	VALDEZ JR., JERRY	5/13/2011	\$ 1,400.00
05131100033	WELLS JR, NED M	5/13/2011	\$ 1,225.00
05131100034	WILLINGHAM, GEORGE L	5/13/2011	\$ 250.00
05131100035	WOOD III, BERTRAM O.	5/13/2011	\$ 5,100.00
05131100036	VELA, DANIEL	5/13/2011	\$ 1,537.50
05131100037	FALKIEWICZ, CHRISTINA L	5/13/2011	\$ 695.00

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05131100038	SEAL, KAREN DALGLISH	5/13/2011	\$ 150.00
05131100039	PEPLINSKI, JAMES B	5/13/2011	\$ 900.00
05131100040	LEONARD, LISA SCOTT	5/13/2011	\$ 250.00
05131100041	UNGER, BEATRIZ	5/13/2011	\$ 100.00
05131100042	DEL FIERRO, GLADYS	5/13/2011	\$ 450.00
05131100043	HILLE, THOMAS F	5/13/2011	\$ 800.00
05131100044	ROBLES, BEATRICE G	5/13/2011	\$ 1,450.00
05131100045	PAXTON, DALILA	5/13/2011	\$ 3,462.50
05131100046	HUDSON, CINDY S	5/13/2011	\$ 1,242.75
05131100047	PENA, JENNIFER	5/13/2011	\$ 1,400.00
05131100048	VASQUEZ, PAUL	5/13/2011	\$ 400.00
05131100049	UZOMBA, GRACE M	5/13/2011	\$ 200.00
05131100050	XIMENEZ, ALFREDO M	5/13/2011	\$ 1,387.50
05131100051	ZAMORA, LAUREN D	5/13/2011	\$ 750.00
05131100052	ELAM, MELISSA ARAIZA	5/13/2011	\$ 2,110.00
05131100053	HAMNER, BRIAN A	5/13/2011	\$ 942.57
05131100054	MCNEEL, NICOLE M	5/13/2011	\$ 200.00
05131100055	SMITH, BEVERLY	5/13/2011	\$ 500.00
05131100056	SCHMEHL, JERAMY	5/13/2011	\$ 549.99
05131100057	KELL, ORLANDO	5/13/2011	\$ 275.00
05131100058	SMITH, STEPHEN	5/13/2011	\$ 500.00
05131100059	CAVAZOS, CHRISTOPHER D	5/13/2011	\$ 1,000.00
05131100060	HORTICK, CHRISTINE DBA LAW	5/13/2011	\$ 551.13
05131100061	LOCK, JEB D	5/13/2011	\$ 537.50
05131100062	D'ANDREA, MICHAEL	5/13/2011	\$ 300.00
05131100063	SMITH, ANN MARIE	5/13/2011	\$ 408.33
05131100064	WHITE, JEROME	5/13/2011	\$ 4,642.50
05131100065	AMBROSINO JR, ROBERTO	5/13/2011	\$ 612.50
05131100066	SIMS, SONJA D	5/13/2011	\$ 5,722.64
05131100067	WEBB, JENNIFER	5/13/2011	\$ 100.00
05131100068	PEREZ, ADRIAN A	5/13/2011	\$ 2,133.80
05131100069	MACK, A D	5/13/2011	\$ 1,001.83
05131100070	WACKENHUT CORRECTIONS CORP	5/13/2011	\$ 5,273.52
05131100071	CENTER FOR HEALTH CARE SVCS	5/13/2011	\$ 14,708.46
05131100072	CPS ENERGY	5/13/2011	\$ 209,132.12
05131100073	SA EXPRESS NEWS	5/13/2011	\$ 1,740.00
05131100074	OFFICE DEPOT	5/13/2011	\$ 13,177.80
05131100075	DC DISTRIBUTING	5/13/2011	\$ 337.20
05131100076	PAPE-DAWSON ENGINEERS INC	5/13/2011	\$ 1,900.00
05131100077	RL JONES LP	5/13/2011	\$ 26,790.00
05131100078	BARTLETT COCKE INC	5/13/2011	\$ 1,159,039.21
05131100079	ANALYTICAL TOXICOLOGY CORP	5/13/2011	\$ 1,419.50
05131100080	SA EDUCATION PARTNERSHIP	5/13/2011	\$ 11,786.70
05131100081	JOURNEYMAN CONSTRUCTION INC	5/13/2011	\$ 1,257,143.55
			<b>\$ 2,780,513.76</b>

<b>PAYROLL PAYMENTS FOR: 05/13/11</b>
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GROSS	\$ 8,893,994.63
FICA	\$ 643,811.72
TCDRS	\$ 1,888,998.22
	<b>\$ 11,426,804.57</b>

**GRAND TOTAL** \$ 16,488,299.75

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR 05/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/18/2011</b>			
828324	GADDIS, HOWARD	5/18/2011	\$ 600.00
828325	REED, REBECCA L	5/18/2011	\$ 1,500.00
828326	SKINNER, SUSAN	5/18/2011	\$ 1,000.00
828327	GARCIA, DAVID A	5/18/2011	\$ 200.00
828328	FRIEDMAN, IVAN M	5/18/2011	\$ 850.00
828329	SANDOVAL, FRANK D	5/18/2011	\$ 529.13
828330	GARCIA, M THERESA	5/18/2011	\$ 666.63
828331	LOXSOM, ANDREW J	5/18/2011	\$ 290.00
828332	KELLEY, JEFF D	5/18/2011	\$ 512.50
828333	DISRUD, JON R	5/18/2011	\$ 500.00
828334	BROWN, CELESTE	5/18/2011	\$ 791.64
828335	CAVAZOS, JAIME	5/18/2011	\$ 250.00
828336	TORRES-STAHN, CATHERINE	5/18/2011	\$ 175.00
828337	GAONA, ROBERT	5/18/2011	\$ 825.00
828338	LONGAKER, KENTON DEEM	5/18/2011	\$ 600.00
828339	ACEVEDO, PAUL R.	5/18/2011	\$ 100.00
828340	MAYNARD III, WILLIAM J	5/18/2011	\$ 100.00
828341	TUDON, HORACIO M.	5/18/2011	\$ 100.00
828342	HABY, MARK P	5/18/2011	\$ 537.48
828343	DICKSON JR, FRANK L	5/18/2011	\$ 500.00
828344	FRANCO, ROY	5/18/2011	\$ 200.00
828345	PARKER, DEBRA L	5/18/2011	\$ 400.00
828346	RITENOUR JR, JOHN J	5/18/2011	\$ 3,014.25
828347	FLORES, RUBEN G	5/18/2011	\$ 525.00
828348	BEAL, PHYLLIS JEAN	5/18/2011	\$ 1,216.66
828349	PEDRAZA JR, ANTONIO	5/18/2011	\$ 800.00
828350	SIMPSON, SCOTT	5/18/2011	\$ 400.00
828351	PATTERSON, JULIE BRAY	5/18/2011	\$ 125.00
828352	CACERES, VIVIAN	5/18/2011	\$ 125.00
828353	CORBY, KAREN L	5/18/2011	\$ 1,209.75
828354	CUELLAR, DAVID A	5/18/2011	\$ 1,622.50
828355	DIACHIN, DEAN A	5/18/2011	\$ 441.66
828356	EMMONS, DEREK W	5/18/2011	\$ 300.00
828357	HOYLE, LEONARD MICHAEL	5/18/2011	\$ 742.50
828358	PEREZ, LINDA IRENE	5/18/2011	\$ 325.00
828359	PREVITI, DAPHNE	5/18/2011	\$ 100.00
828360	ACEVEDO, SAUL R.	5/18/2011	\$ 505.00
828361	AGUILERA, JOSEPH MICK	5/18/2011	\$ 1,450.00
828362	ANDRADE, ROLANDO C.	5/18/2011	\$ 325.00
828363	BOYD, FRANKIE GENEVA	5/18/2011	\$ 375.00
828364	BRADLEY, MARILYN	5/18/2011	\$ 200.00
828365	BUTLER III, MILTON C.	5/18/2011	\$ 458.33
828366	CHURAK, GARY	5/18/2011	\$ 750.00
828367	CLARKE, PATRICK EMMETT	5/18/2011	\$ 100.00
828368	COHEN, LAWRENCE MICHAEL	5/18/2011	\$ 550.00
828369	COLLINS, MICHAEL J.	5/18/2011	\$ 1,050.00
828370	CORONADO, TODD GIL	5/18/2011	\$ 2,075.00
828371	COX, CORNELIUS N.	5/18/2011	\$ 1,550.00
828372	DEL PRADO, MARIO	5/18/2011	\$ 600.00
828373	DEYESO, FREDERICK J.	5/18/2011	\$ 1,425.00
828374	DIAZ, MARIA DINORAH	5/18/2011	\$ 900.00
828375	DILLEY, DAVID E.	5/18/2011	\$ 900.00
828376	FUENTES-VALDEZ, MARY E	5/18/2011	\$ 1,232.43
828377	GOLDEN, LEE M.	5/18/2011	\$ 100.00
828378	BENAVIDES, ALMA	5/18/2011	\$ 1,813.25
828379	GRANADOS, MICHAEL DAVID	5/18/2011	\$ 225.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
828380	GRAUL JR, ROBERT L	5/18/2011	\$ 1,329.84
828383	GUINN, GAMMON	5/18/2011	\$ 200.00
828384	HAJEK III, ANTON PAUL	5/18/2011	\$ 100.00
828385	HERNANDEZ III, MIGUEL	5/18/2011	\$ 100.00
828386	HERRERA, FRANCES M.	5/18/2011	\$ 612.49
828387	GAY, ARLENE M	5/18/2011	\$ 1,542.42
828388	KEILER, WILLIAM G	5/18/2011	\$ 350.00
828389	KIMBROUGH, BRIAN C.	5/18/2011	\$ 550.00
828390	KRAMER, SUZANNE	5/18/2011	\$ 675.00
828391	LAUGHLIN, JUDITH A.	5/18/2011	\$ 1,150.00
828392	LEVIS, EARL	5/18/2011	\$ 125.00
828393	LLANAS, MAUREEN K	5/18/2011	\$ 250.00
828394	PARKER, MARGARET LOMBARDO	5/18/2011	\$ 575.00
828395	LOPEZ, CARLOS	5/18/2011	\$ 625.00
828396	LUNA, LETICIA ANN	5/18/2011	\$ 166.00
828397	MATA, RON H	5/18/2011	\$ 125.00
828398	CHRISTIAN, MLISS	5/18/2011	\$ 200.00
828399	MCDONALD, TERRENCE	5/18/2011	\$ 1,250.00
828400	MONTGOMERY, PATRICK BARRY	5/18/2011	\$ 125.00
828401	MONTOYA JR., ISIDRO	5/18/2011	\$ 33.33
828402	MORGAN, M. FAYE	5/18/2011	\$ 225.00
828403	NOBLE, SUE	5/18/2011	\$ 110.00
828404	OLTERSDORF, JAMES	5/18/2011	\$ 925.00
828405	PEREZ, JOEL	5/18/2011	\$ 100.00
828406	POLLOCK, JULIE B.	5/18/2011	\$ 849.96
828407	RAIGN, MICHAEL S.	5/18/2011	\$ 858.33
828408	RAMOS, MICHAEL ANTHONY	5/18/2011	\$ 2,050.00
828409	REECE JR., WILLIAM T.	5/18/2011	\$ 625.00
828410	RODRIGUEZ, ALBERT	5/18/2011	\$ 1,375.00
828411	RODRIGUEZ, FRED	5/18/2011	\$ 215.00
828412	RODRIGUEZ JR, RAMON S	5/18/2011	\$ 1,200.00
828413	ROSS, RON D.	5/18/2011	\$ 600.00
828414	RUBIOLA JR., CHARLES	5/18/2011	\$ 2,683.25
828416	SANCHEZ, JESSE M.	5/18/2011	\$ 365.00
828417	SAWYER, MICHAEL J.	5/18/2011	\$ 150.00
828418	SCHARFF, ALEX J.	5/18/2011	\$ 250.00
828419	SEPULVEDA JR., JESSE A	5/18/2011	\$ 1,000.00
828420	SETTLE, ELIZABETH A.	5/18/2011	\$ 125.00
828421	SHAFFER, GEORGE E	5/18/2011	\$ 487.50
828422	SHAUGHNESSY, EDWARD F	5/18/2011	\$ 425.00
828423	SIELOFF, JAMES P	5/18/2011	\$ 200.00
828424	SIMON, JEROME M.	5/18/2011	\$ 1,600.00
828425	SKINNER, NELSON P.	5/18/2011	\$ 100.00
828426	SOWELL, SCOTT A	5/18/2011	\$ 1,045.00
828427	STOLHANDSKE, MATT C.	5/18/2011	\$ 56.25
828428	TABET, CHARLES K.	5/18/2011	\$ 825.00
828429	TARVER, WALLACE P.	5/18/2011	\$ 5,476.60
828432	VAN NESS, JESSE	5/18/2011	\$ 100.00
828433	WEIR, WARREN	5/18/2011	\$ 400.00
828434	WILLIS, DAVID L.	5/18/2011	\$ 750.00
828435	YOUNG, WAYNE	5/18/2011	\$ 779.23
828436	HUFF, YOLANDA T	5/18/2011	\$ 465.00
828437	MERCADO, ALEJANDRO	5/18/2011	\$ 86.46
828438	PAYNE, GLENN	5/18/2011	\$ 1,700.00
828439	HERRICK, JOHN D	5/18/2011	\$ 100.00
828440	RAMIREZ, CELESTE MARIA	5/18/2011	\$ 1,608.00
828441	LAFUENTE-GAONA, CYNTHIA	5/18/2011	\$ 500.00
828442	THOMAS, DAVID N	5/18/2011	\$ 454.16
828443	HILL, G SCOTT	5/18/2011	\$ 1,258.33

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
828444	GUERRA, MARTIN M	5/18/2011	\$ 100.00
828445	PREECE, ANDREW GEORGE	5/18/2011	\$ 780.00
828446	SHEFFIELD, SHAWN D	5/18/2011	\$ 700.00
828447	TOCCI, JAMES V	5/18/2011	\$ 3,875.00
828448	RODRIGUEZ, RICARDO B	5/18/2011	\$ 100.00
828449	FLORES, ALBERT	5/18/2011	\$ 800.00
828450	HERNANDEZ, FLAVIO	5/18/2011	\$ 400.00
828451	PERALES, RAUL	5/18/2011	\$ 1,100.00
828452	RENAUD, LEANDRO	5/18/2011	\$ 500.00
828453	CHRISTIAN, DAVID D	5/18/2011	\$ 400.00
828454	DOW, KRISTIN FIACCO	5/18/2011	\$ 125.00
828455	PORTER, ROBERT	5/18/2011	\$ 350.00
828456	BENAVIDES, MARK H	5/18/2011	\$ 699.97
828457	TORRES, MINERVA	5/18/2011	\$ 2,254.64
828458	DEWALT, ERIC A.	5/18/2011	\$ 125.00
828459	MANRIQUEZ, AUDREY E	5/18/2011	\$ 300.00
828460	MORITZ, JAY	5/18/2011	\$ 700.00
828461	MOORE, JEFFERSON	5/18/2011	\$ 801.25
828462	SOYARS, JODI S	5/18/2011	\$ 543.75
828463	BRASWELL, MARK E.	5/18/2011	\$ 903.75
828464	KIRKWOOD, MARKES E	5/18/2011	\$ 100.00
828465	MARTINEZ, HECTOR Q	5/18/2011	\$ 200.00
828466	LILLEMOM, KANON B	5/18/2011	\$ 500.00
828467	RODRIGUEZ, JUAN CARLOS	5/18/2011	\$ 2,800.00
828468	CASTANON, ORLANDO	5/18/2011	\$ 953.18
828469	WOODARD, DAVID ANDRE	5/18/2011	\$ 850.00
828470	GONZALEZ, ROSA MARIA	5/18/2011	\$ 733.60
828471	KALISKI, DAVID M	5/18/2011	\$ 150.00
828472	PLACIER, THOMAS L.	5/18/2011	\$ 433.33
828473	ROSS, TRACY E	5/18/2011	\$ 976.02
828474	ACEVEDO, ROCHELLE	5/18/2011	\$ 100.00
828475	CORTEZ, GENARO	5/18/2011	\$ 800.00
828476	OWEN, AMY	5/18/2011	\$ 425.00
828477	BAUMAN, BROOKE ALLISON	5/18/2011	\$ 2,108.74
828478	BUSTAMANTE, JOHN M	5/18/2011	\$ 100.00
828479	GARCIA-VALDEZ, LUCINDA	5/18/2011	\$ 250.00
828480	GARZA, CECILIA	5/18/2011	\$ 614.32
828481	GOLD, CHARLES E	5/18/2011	\$ 366.42
828482	ROSS, ROBYN DIANN	5/18/2011	\$ 1,275.00
828483	HOELSCHER, JOSEPH	5/18/2011	\$ 592.75
828484	MARQUEZ, STEVEN G	5/18/2011	\$ 350.41
828485	STEPHENSON, BEN A	5/18/2011	\$ 881.25
828486	SCHMEHL, JERAMY	5/18/2011	\$ 725.00
828487	MILES, JANICE	5/18/2011	\$ 175.00
828488	LEOS, OSCAR	5/18/2011	\$ 400.00
828489	MARTINEZ, SCOTT P	5/18/2011	\$ 340.00
828490	MCGINNIS, KELLY	5/18/2011	\$ 1,000.00
828491	ZAPATA, RAYMON	5/18/2011	\$ 900.00
828492	BUSH, KIMBERLY LYNN	5/18/2011	\$ 412.50
828493	ESCALONA, KRISTINA	5/18/2011	\$ 100.00
828494	MEYRAT, JAMES	5/18/2011	\$ 650.00
828495	MORALES, MARISSA	5/18/2011	\$ 500.00
828496	RICHMOND, JEANNETTE L	5/18/2011	\$ 300.00
828497	CLANTON, WILLIAM	5/18/2011	\$ 100.00
828498	BELCHER, KRISTEN L	5/18/2011	\$ 875.00
828499	KALE, ANEETA	5/18/2011	\$ 200.00
828500	BENAVIDES, MICHAEL H	5/18/2011	\$ 707.69
828501	CHAIRES, ALBERTO	5/18/2011	\$ 600.00
828502	LOCK, JEB D	5/18/2011	\$ 1,545.20

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
828503	BELL, KENNETH	5/18/2011	\$ 2,413.00
828504	POWERS, BRIAN	5/18/2011	\$ 600.00
828505	SILVA, JENNIFER WARREN	5/18/2011	\$ 1,000.00
828506	PATE JR, ROBERT C	5/18/2011	\$ 1,211.25
828507	REYES, ROSARIO "ROSIE"	5/18/2011	\$ 475.00
828508	ECHAVARRIA, JOSEPH	5/18/2011	\$ 100.00
828509	GEBBIA, ROBERT F	5/18/2011	\$ 850.00
828510	SMITH, ANN MARIE	5/18/2011	\$ 600.00
828511	HARDY, MILAGROS LAURA	5/18/2011	\$ 423.16
828512	HURD, ANDREW DOUGLAS	5/18/2011	\$ 600.00
828513	LEGARRETA, VERONICA I	5/18/2011	\$ 448.33
828514	AHNBERG, TERESA BELEM MORALES	5/18/2011	\$ 1,333.32
828515	ROUSE, STEVEN	5/18/2011	\$ 500.00
828516	SANDVIG, ERIC R	5/18/2011	\$ 500.00
828517	JOYNER, JASON	5/18/2011	\$ 760.39
828518	CABANAS, ALFONSO	5/18/2011	\$ 1,372.88
828519	GARCIA, ROLAND J	5/18/2011	\$ 549.99
828520	LOPEZ, BRANDEN	5/18/2011	\$ 800.00
828521	JIMENEZ, ROBERT A	5/18/2011	\$ 891.66
828522	BALDERAS, MARISA	5/18/2011	\$ 125.00
828523	SALAZAR, MARIA	5/18/2011	\$ 1,700.50
828525	BRIONES, RICARDO	5/18/2011	\$ 300.00
828526	CORLEY, LINDA	5/18/2011	\$ 100.00
828527	JOYNER, JONATHAN KUIPERS	5/18/2011	\$ 250.00
828528	ETHERIDGE, JOHN BLAKE	5/18/2011	\$ 200.00
828529	PEREZ, ADRIAN A	5/18/2011	\$ 331.90
828530	PRICE, ASHLEY D	5/18/2011	\$ 2,020.77
828531	SHAW III, WILLIAM H	5/18/2011	\$ 325.00
828532	COLTON, ANTHONY	5/18/2011	\$ 1,933.33
828533	COOK, MEGAN V	5/18/2011	\$ 1,585.40
828534	FISCHER, JUSTIN	5/18/2011	\$ 125.00
828535	MARROQUIN, JOSE ROBERT	5/18/2011	\$ 239.58
828536	SHERROD, NATASHA	5/18/2011	\$ 100.00
828537	GOLDWATER, BIANCA ZUNIGA	5/18/2011	\$ 149.00
828538	JAROSZEWSKI, REBECCA	5/18/2011	\$ 426.36
828539	LEVINE, DAVID A	5/18/2011	\$ 175.00
828540	CISNEROS, JOEL	5/18/2011	\$ 115.00
828541	DE VEGA, GABRIEL	5/18/2011	\$ 300.00
828542	GOSEN, MATTHEW NEAL	5/18/2011	\$ 100.00
828543	HOWELL, CAITLIN	5/18/2011	\$ 100.00
828544	SABRIN, ADAM JASON	5/18/2011	\$ 949.99
828545	STOLHANDSKE II, CARL T	5/18/2011	\$ 629.16
828546	EDELMAN, ANDREW H	5/18/2011	\$ 475.00
828547	ROSS, JONATHAN KEITH	5/18/2011	\$ 25.00
828548	TRAN, WILLIAM	5/18/2011	\$ 200.00
828549	BASS, JUAN	5/18/2011	\$ 708.31
828550	REEVES, JAMES M	5/18/2011	\$ 275.00
828551	FISCHER, JONATHAN DANE	5/18/2011	\$ 100.00
828552	HAYS, KEVIN	5/18/2011	\$ 200.00
828553	PFULLMANN, MONIQUE DIAZ	5/18/2011	\$ 100.00
828554	SANTOS, TEODORE J	5/18/2011	\$ 300.00
828555	HUDSON, BRANDON T	5/18/2011	\$ 300.00
828556	JARMON, JAMISSA LYNNE	5/18/2011	\$ 1,152.50
828557	CORONA, VICTOR EDWARD	5/18/2011	\$ 4.00
828558	IBANEZ, KENNETH	5/18/2011	\$ 6.00
828559	HILLCOAT PROPERTIES INC.	5/18/2011	\$ 521.55
828560	GARCIA, ROBERT	5/18/2011	\$ 5.00
828561	URESTI, PABLO	5/18/2011	\$ 33.00
828562	MOREHOUSE, JEFF	5/18/2011	\$ 81.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR 05/18/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
828563	DAWSON, RACHEL	5/18/2011	\$ 10.00
828564	DELA PAZ, BRENT	5/18/2011	\$ 32.40
828565	TEJEDA, SYLVIA M.	5/18/2011	\$ 545.32
828566	FLORES JR., JESSE	5/18/2011	\$ 56.85
828567	CARTWRIGHT, STEVEN N	5/18/2011	\$ 215.00
828568	CALLANEN, JACQUELYN	5/18/2011	\$ 193.95
828569	NEWTON, JOE	5/18/2011	\$ 138.72
828570	TREVINO, MICHAEL	5/18/2011	\$ 215.00
828571	SUL, RENE	5/18/2011	\$ 6.77
828572	JIMENEZ, NEREYDA	5/18/2011	\$ 1,411.72
828573	SHEPPARD, CONNIE	5/18/2011	\$ 31.29
828574	AYALA, PATRICIA	5/18/2011	\$ 876.36
828575	BROWN, ANNA	5/18/2011	\$ 7.50
828576	GARZA, DANIEL	5/18/2011	\$ 400.00
828577	LYON, PAUL	5/18/2011	\$ 278.24
828578	RODRIGUEZ, DAVID	5/18/2011	\$ 84.75
828579	LEAL III, MANUEL	5/18/2011	\$ 44.34
828580	LOPEZ, MARISSA	5/18/2011	\$ 203.00
828581	TENIENTE, MARY FRANCES	5/18/2011	\$ 80.00
828582	COOKSEY, DAVID	5/18/2011	\$ 101.05
828583	COOK, HOWITT	5/18/2011	\$ 514.75
828584	MORENO, CHRISTOPHER	5/18/2011	\$ 94.00
828585	ALVAREZ, LISAMARIE	5/18/2011	\$ 111.94
828586	NOONAN, MARGARET	5/18/2011	\$ 102.51
828587	LEITA, CHEREE	5/18/2011	\$ 127.50
828588	NEERMAN, MICHAELPHD	5/18/2011	\$ 166.05
828589	RODRIGUEZ, SERGEANT RUBEN	5/18/2011	\$ 934.00
828590	RODRIGUEZ, SERGEANT RUBEN	5/18/2011	\$ 780.00
828591	LAW OFFICE OF SCOTT OGLE	5/18/2011	\$ 5.00
828592	MAHBUBANI, RAMESH K	5/18/2011	\$ 91.00
828593	KELLER MATERIALS INC.	5/18/2011	\$ 750.00
828594	CIVIL ENGINEERING CONSULANTS	5/18/2011	\$ 130,659.14
828595	DE LA GARZA FENCE AND SUPPLY	5/18/2011	\$ 650.00
828596	SAN ANTONIO RIVER AUTHORITY	5/18/2011	\$ 100,435.96
828597	BAIN MEDINA BAIN INC	5/18/2011	\$ 10,142.40
828598	SETON HOME	5/18/2011	\$ 3,871.00
828599	ANALYTICAL SCIENTIFIC	5/18/2011	\$ 2,177.48
828600	CITY OF SAN ANTONIO	5/18/2011	\$ 108.00
828601	ICS	5/18/2011	\$ 14,884.20
828602	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	\$ 29.84
828603	TRIPLE S STEEL SUPPLY	5/18/2011	\$ 395.00
828604	COBB TIME EQUIPMENT	5/18/2011	\$ 250.00
828605	HOME DEPOT	5/18/2011	\$ 37.84
828606	PURE AIR FILTER TX INC	5/18/2011	\$ 757.32
828607	SA BUSINESS JOURNAL DB	5/18/2011	\$ 225.00
828608	A 1 SCALE SERVICE INC	5/18/2011	\$ 7,354.40
828609	LOOMIS FARGO & CO	5/18/2011	\$ 1,595.00
828610	CIVIL DESIGN SERVICES	5/18/2011	\$ 18,664.92
828611	METROPLEX CONTROL SYSTEM	5/18/2011	\$ 795.00
828612	UNIVERSITY HEALTH SYSTEM	5/18/2011	\$ 25,899.00
828613	HAYS COUNTY JUVENILE CENTER	5/18/2011	\$ 14,351.00
828614	PRIME TIME INC	5/18/2011	\$ 429.46
828615	MONARCH PAINT CO	5/18/2011	\$ 1,174.50
828616	KONICA MINOLTA BUS SOLUTION	5/18/2011	\$ 870.40
828617	PITNEY BOWES INC	5/18/2011	\$ 212.00
828618	STATE INDUSTRIAL PRODUCTS	5/18/2011	\$ 530.74
828619	CARRIER CORP	5/18/2011	\$ 877.54
828620	UNIVERSITY HEALTH SYSTEMS	5/18/2011	\$ 1,016.03
828621	PEGASUS SCHOOLS INC	5/18/2011	\$ 21,963.60



**BEXAR COUNTY  
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828622	SHORTLINE CORPORATION	5/18/2011	\$ 45,757.00
828623	TX CORRUGATORS	5/18/2011	\$ 6,675.00
828624	XEROX CORP	5/18/2011	\$ 58.00
828625	TIME WARNER CABLE-BUSINESS SVC	5/18/2011	\$ 374.88
828626	BAPTIST CHILD & FAMILY	5/18/2011	\$ 43,687.00
828627	EL CENTRO DEL BARRIO INC.	5/18/2011	\$ 5,028.90
828628	FEDEX	5/18/2011	\$ 27.45
828629	ACCUTRONICS INC	5/18/2011	\$ 683.00
828630	ALAMO WELDING & BOILER	5/18/2011	\$ 5,897.34
828631	CHEVRON & TEXACO BUS CCRD SVCS	5/18/2011	\$ 931.08
828632	OFFICE COMMUNICATIONS	5/18/2011	\$ 2,775.00
828633	OFFICE COMMUNICATIONS	5/18/2011	\$ 4,511.12
828635	ST PETER-ST JOSEPH CHILDREN'S	5/18/2011	\$ 14,776.32
828636	TEZEL AND COTTER AIR COND. CO.	5/18/2011	\$ 9,599.00
828637	ROBINSON TEXTILES	5/18/2011	\$ 9,294.00
828638	ARNOLD REFRIGERATION	5/18/2011	\$ 725.19
828639	HNTB CORP	5/18/2011	\$ 22,377.62
828640	CARTER & BURGESS INC	5/18/2011	\$ 31,200.00
828641	VICKREY & ASSOCIATES INC	5/18/2011	\$ 125,729.34
828642	CINTAS CORPORATION	5/18/2011	\$ 217.55
828643	LEXIS-NEXIS	5/18/2011	\$ 612.00
828644	MILLENNIUM BUSINESS FORMS	5/18/2011	\$ 128.00
828645	SA ALTERNATIVE HOUSING	5/18/2011	\$ 491.00
828646	CALIPER CORPORATION	5/18/2011	\$ 10,560.00
828647	POZNECKI-CAMARILLO & ASSCO	5/18/2011	\$ 5,320.65
828648	JONES & COOK STATIONER	5/18/2011	\$ 1,420.81
828649	DLT SOLUTIONS INC	5/18/2011	\$ 2,565.12
828650	JCMLR PA	5/18/2011	\$ 3,904.00
828651	LEXISNEXIS RISK DATA MANGEMENT	5/18/2011	\$ 3,277.96
828652	LEXISNEXIS ACCURINT	5/18/2011	\$ 30.00
828653	OCE FINANCIAL SERVICES	5/18/2011	\$ 714.31
828654	ALAMO STAMP AND ENGRAVING	5/18/2011	\$ 35.00
828655	SIMPLEXGRINNELL	5/18/2011	\$ 465.80
828656	TEXAS DISPOSAL SYSTEMS	5/18/2011	\$ 500.00
828657	AMERICAN CKRITICAL ENERGY	5/18/2011	\$ 1,312.00
828658	SHERATON GUNTER HOTEL	5/18/2011	\$ 237.16
828659	CHIANG PATEL & YERBY INC	5/18/2011	\$ 20,424.63
828660	KYOCERA MITA AMERICA INC	5/18/2011	\$ 351.15
828661	UNITED MEDICAL CENTERS	5/18/2011	\$ 22,622.54
828662	CURBSIDE INC	5/18/2011	\$ 10,029.00
828663	4M GRANBURY YOUTH SVC	5/18/2011	\$ 44,285.10
828664	SAN ANTONIO DESIGN GROUP INC	5/18/2011	\$ 17,630.30
828665	EVERYDAY LIFE	5/18/2011	\$ 7,032.50
828666	SECURITY GENERAL INTERNATIONAL	5/18/2011	\$ 1,876.85
828667	WEST SANITATION SERVICE	5/18/2011	\$ 112.61
828668	DISPLAYS 2 GO	5/18/2011	\$ 121.15
828669	JUDGE RICARDO H. GARCIA	5/18/2011	\$ 19,939.00
828670	PIPE CREEK ANIMAL CLINIC	5/18/2011	\$ 432.35
828671	BENTLEY SYSTEMS, INC	5/18/2011	\$ 1,685.00
828672	FREESE AND NICHOLS INC	5/18/2011	\$ 35,098.25
828673	EXECUTIVE INFORMATION	5/18/2011	\$ 729.28
828674	CROWNHILL BUILDERS INC	5/18/2011	\$ 126,906.98
828675	WATER RESOURCES COMPANY	5/18/2011	\$ 645.00
828676	TERRACON CONSULTANTS INC	5/18/2011	\$ 2,190.00
828677	TAPCO	5/18/2011	\$ 702.15
828678	OFFICE COMMUNICATIONS	5/18/2011	\$ 362.52
828679	ALLIED BARTON SECURITY	5/18/2011	\$ 8,230.66
828680	AT&T MOBILITY NATIONAL	5/18/2011	\$ 104.97
828681	BELL COUNTY JUVENILE PROBATION	5/18/2011	\$ 13,775.00

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828682	BURY & PARTNERS-SA, INC	5/18/2011	\$ 6,335.64
828683	IMAGE SOLUTIONS TEXAS	5/18/2011	\$ 500.00
828684	AMERICAN LAUNDRY DIST.	5/18/2011	\$ 2,609.51
828685	THE HON COMPANY C/O JONES	5/18/2011	\$ 9,167.82
828686	PATE ENGINEERS INC	5/18/2011	\$ 42,764.12
828687	TRI-TECH FORENSICS INC	5/18/2011	\$ 125.00
828688	PROVADO THE GROUP INC	5/18/2011	\$ 8,000.00
828689	ASHLER OAKS APARTMENTS	5/18/2011	\$ 100.00
828690	TMS SOUTH-TOTAL MAINTENANCE	5/18/2011	\$ 713.00
828691	K FORCE INC.	5/18/2011	\$ 2,128.00
828692	LAWSON SOFTWARE AMERICA	5/18/2011	\$ 30,800.00
828693	ARCHER WESTERN CONTRACTORS, LTD	5/18/2011	\$ 873,634.00
828694	DNR REFRIGERATION LLC	5/18/2011	\$ 1,387.00
828695	FLOWERS BAKING CO OF SA LLC	5/18/2011	\$ 1,398.14
828696	HVJ ASSOCIATES INC	5/18/2011	\$ 755.00
828697	UNIVERSAL MAP GROUP	5/18/2011	\$ 1,406.33
828698	FRANCISCO LUIS BELTRAN	5/18/2011	\$ 1,014.00
828699	HENDRICKS PROPERTY SVC	5/18/2011	\$ 797.50
828700	TL ABBOTT INVESTMENTS	5/18/2011	\$ 24.00
828701	VICTORIA COUNTY-PAMA	5/18/2011	\$ 4,480.00
828702	SA LEGAL NEWS LLC DBA	5/18/2011	\$ 115.50
828703	AMGREEN KARENA PARTNER	5/18/2011	\$ 1,602.68
828704	ATTUNITY INC	5/18/2011	\$ 7,863.55
828705	VARSITY CONTRACTORS INC	5/18/2011	\$ 275.00
828706	AMIKIDS WINGS TEXAS	5/18/2011	\$ 1,935.50
			<b>\$ 2,219,894.12</b>

**EFT PAYMENTS FOR: 05/18/2011**

05181100001	MARTINEZ, REBECA C	5/18/2011	\$ 1,001.64
05181100002	ROBERTSON, JOHN H	5/18/2011	\$ 629.16
05181100003	CONNOLLY, THERESA M.	5/18/2011	\$ 1,147.50
05181100004	HUNT, JAMES KENDALL	5/18/2011	\$ 425.00
05181100005	TUDON, HORACIO M.	5/18/2011	\$ 2,500.00
05181100006	PARKER, DEBRA L	5/18/2011	\$ 1,460.00
05181100007	SCOTT, MARGARET A	5/18/2011	\$ 675.00
05181100008	PATTERSON, JULIE BRAY	5/18/2011	\$ 958.75
05181100009	DAVIDSON, WILLIAM F	5/18/2011	\$ 3,175.00
05181100010	AGUILERA, JUAN P.	5/18/2011	\$ 750.00
05181100011	BAIN JR, CECIL W	5/18/2011	\$ 6,562.50
05181100012	HANSON, KRISTIN	5/18/2011	\$ 693.13
05181100013	BINEHAM, WILLIAM DOUGLAS	5/18/2011	\$ 500.00
05181100014	BLOMSTER, JEANNE L.	5/18/2011	\$ 450.00
05181100015	BOHAC, JOSEPH K	5/18/2011	\$ 500.00
05181100016	BOWLES, MICHAEL D.	5/18/2011	\$ 472.00
05181100017	CANTRELL, ANTHONY B	5/18/2011	\$ 1,037.25
05181100018	DELEON, RAYMOND	5/18/2011	\$ 2,037.50
05181100019	DELANO JR., WILLIAM G.	5/18/2011	\$ 1,050.00
05181100020	GARDNER, KIMBERLY DUFOUR	5/18/2011	\$ 500.00
05181100021	ENGELKE, STEVEN KEITH	5/18/2011	\$ 100.00
05181100022	HARDY, BRENT R	5/18/2011	\$ 100.00
05181100023	HARKIEWICZ, STEVEN N	5/18/2011	\$ 600.00
05181100024	HEARD, LAURA D	5/18/2011	\$ 375.00
05181100025	HILL, DALE L.	5/18/2011	\$ 825.00
05181100026	JENNINGS, JEAN	5/18/2011	\$ 693.75
05181100027	JUSTICE, SALLY	5/18/2011	\$ 575.00
05181100028	KESSLER, WILLIAM F.	5/18/2011	\$ 133.32
05181100029	MAURER, VIRGINIA E	5/18/2011	\$ 1,730.00

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05181100030	MCNEIL, LAIRD H	5/18/2011	\$ 250.00
05181100031	NOBLE, SUE	5/18/2011	\$ 75.00
05181100032	RICHARDSON, JOEL G	5/18/2011	\$ 675.00
05181100033	SETTLE, ELIZABETH A.	5/18/2011	\$ 933.33
05181100034	SHAFFER, ROBERT	5/18/2011	\$ 200.00
05181100035	SMITH, ANTHONY MARTIN	5/18/2011	\$ 500.00
05181100036	SPOOR, TRACY L	5/18/2011	\$ 550.00
05181100037	THORN, SHARON C	5/18/2011	\$ 3,601.00
05181100038	WILLINGHAM, GEORGE L	5/18/2011	\$ 20.03
05181100039	ZIMMERMAN, MARVIN B	5/18/2011	\$ 1,957.50
05181100040	FALKIEWICZ, CHRISTINA L	5/18/2011	\$ 305.00
05181100041	SALINAS, LAURA L	5/18/2011	\$ 1,515.00
05181100042	BRANCH, CRISTA MARICHALAR	5/18/2011	\$ 3,560.68
05181100043	EARLY, GLORIA YATES	5/18/2011	\$ 525.00
05181100044	BLAKE, ANGELA LUTHI	5/18/2011	\$ 870.83
05181100045	FRAUSTO, JOHNNY	5/18/2011	\$ 333.33
05181100046	HILLE, THOMAS F	5/18/2011	\$ 983.33
05181100047	ROBLES, BEATRICE G	5/18/2011	\$ 400.00
05181100048	PAXTON, DALILA	5/18/2011	\$ 500.00
05181100049	ADAMS, EDWARD H	5/18/2011	\$ 62.50
05181100050	GARZA, BRIGITTE	5/18/2011	\$ 600.00
05181100051	PENA, JENNIFER	5/18/2011	\$ 1,012.00
05181100052	RODRIGUEZ JR, MANUEL C.	5/18/2011	\$ 9,348.28
05181100053	CRAIG, PAMELA	5/18/2011	\$ 2,650.00
05181100054	ROJAS, AIDA R	5/18/2011	\$ 515.00
05181100055	RAIFORD, SUZANNE	5/18/2011	\$ 1,070.00
05181100056	UZOMBA, GRACE M	5/18/2011	\$ 225.00
05181100057	ZAMORA, LAUREN D	5/18/2011	\$ 910.02
05181100058	BASELUOS, MICHAEL	5/18/2011	\$ 50.50
05181100059	HAMNER, BRIAN A	5/18/2011	\$ 1,189.08
05181100060	HERNANDEZ, JUAN CARLOS	5/18/2011	\$ 400.00
05181100061	MCNEEL, NICOLE M	5/18/2011	\$ 570.00
05181100062	SCHMEHL, JERAMY	5/18/2011	\$ 400.00
05181100063	SMITH, BRIAN DAVID	5/18/2011	\$ 2,061.00
05181100064	KELL, ORLANDO	5/18/2011	\$ 200.00
05181100065	SMITH, STEPHEN	5/18/2011	\$ 225.00
05181100066	GARZA JR, HECTOR R	5/18/2011	\$ 935.50
05181100067	PEREZ, PHILIP A	5/18/2011	\$ 200.00
05181100068	CAVAZOS, CHRISTOPHER D	5/18/2011	\$ 291.66
05181100069	EASTLAND, GEORGE ALBRITTON	5/18/2011	\$ 500.00
05181100070	HORTICK, CHRISTINE DBA LAW	5/18/2011	\$ 560.00
05181100071	D'ANDREA, MICHAEL	5/18/2011	\$ 100.00
05181100072	SMITH, ANN MARIE	5/18/2011	\$ 1,175.00
05181100073	WHITE, JEROME	5/18/2011	\$ 100.00
05181100074	AMBROSINO JR, ROBERTO	5/18/2011	\$ 491.66
05181100075	MOORE, ALIA JISHI	5/18/2011	\$ 100.00
05181100076	SIMS, SONJA D	5/18/2011	\$ 4,485.75
05181100077	WEBB, JENNIFER	5/18/2011	\$ 425.82
05181100078	PEREZ, ADRIAN A	5/18/2011	\$ 770.81
05181100079	ARRIAGA, MONICA GARZA	5/18/2011	\$ 302.53
05181100080	MARTINEZ, JANELLE	5/18/2011	\$ 100.00
05181100081	JACKSON, ISAIAH R	5/18/2011	\$ 115.00
05181100082	CHRISTENSEN, CARL L	5/18/2011	\$ 100.00
05181100083	E E HOOD & SONS INC	5/18/2011	\$ 16,093.14
05181100084	ALAMO DOOR SYSTEMS	5/18/2011	\$ 990.00
05181100085	LA PRENSA	5/18/2011	\$ 1,020.00
05181100086	CPS ENERGY	5/18/2011	\$ 253.26
05181100087	OFFICEMAX	5/18/2011	\$ 446.00
05181100088	AIRGAS SOUTHWEST INC	5/18/2011	\$ 77.34

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05181100089	IBM CORP	5/18/2011	\$ 5,388.00
05181100090	OFFICE DEPOT	5/18/2011	\$ 24,234.61
05181100091	DC DISTRIBUTING	5/18/2011	\$ 19,332.10
05181100092	ALAMO AREA RESOURCE CENTER	5/18/2011	\$ 17,840.23
05181100093	BARTLETT COCKE INC	5/18/2011	\$ 966,561.83
05181100094	ARAMARK CORRECTIONAL SVCS INC	5/18/2011	\$ 25,534.18
05181100095	AFFORDABLE CUSTODIAL SUPPLIES	5/18/2011	\$ 322.45
05181100096	4M YOUTH SERVICES INC	5/18/2011	\$ 5,964.00
05181100097	ALPHONS ZIGMOND DBA	5/18/2011	\$ 300.00
05181100098	JOURNEYMAN CONSTRUCTION INC	5/18/2011	\$ 425,126.55
05181100099	RENEWED STRENGTH INC	5/18/2011	\$ 9,890.00
05181100100	RKA PETROLEUM COMPANIES INC	5/18/2011	\$ 25,510.31
			<b>\$ 1,626,537.64</b>

<b>WIRE PAYMENTS LIST FOR: 05/18/2011</b>
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WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 699,121.92
WIRE	HUMANA INSURANCE	\$ 71,384.90
WIRE	HUMANA INSURANCE	\$ 431,640.48
WIRE	HUMANA INSURANCE	\$ 10,348.22
WIRE	HUMANA INSURANCE	\$ 30,290.43
WIRE	BEXAR COUNTY SETTLEMENT	\$ 500,000.00
WIRE	QCD OF AMERICA	\$ 8,024.00
WIRE	TRI STAR	\$ 18,395.70
		<b>\$ 1,769,205.65</b>
<b>GRAND TOTAL</b>		<b>\$ 5,615,637.41</b>

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<b>CHECK PAYMENTS FOR: 05/20/2011</b>			
828707	EDWARDS, SUSAN ANN	5/20/2011	\$ 1,883.33
828708	GADDIS, HOWARD	5/20/2011	\$ 450.00
828709	REED, REBECCA L	5/20/2011	\$ 300.00
828710	SKINNER, SUSAN	5/20/2011	\$ 1,100.00
828711	GARCIA, DAVID A	5/20/2011	\$ 150.00
828712	FRIEDMAN, IVAN M	5/20/2011	\$ 216.65
828713	SANDOVAL, FRANK D	5/20/2011	\$ 300.00
828714	LOXSOM, ANDREW J	5/20/2011	\$ 400.00
828715	VILLAREAL, RAYMOND ANTHONY	5/20/2011	\$ 329.15
828716	BROWN, CELESTE	5/20/2011	\$ 485.41
828717	RABAGO, ANTHONY A	5/20/2011	\$ 791.00
828718	TORRES-STAHN, CATHERINE	5/20/2011	\$ 475.00
828719	CONNOLLY, THERESA M.	5/20/2011	\$ 150.00
828720	GAONA, ROBERT	5/20/2011	\$ 525.00
828721	GUERRERO, MONICA ELAINE	5/20/2011	\$ 2,405.00
828722	GUTIERREZ JR, ALBERT M	5/20/2011	\$ 360.44
828723	MAYNARD III, WILLIAM J	5/20/2011	\$ 100.00
828724	DICKSON JR, FRANK L	5/20/2011	\$ 400.00
828725	WIEDERMANN, LIBBY LYNN	5/20/2011	\$ 250.00
828726	GARCIA JR, RICHARD L	5/20/2011	\$ 100.00
828727	BEAL, PHYLLIS JEAN	5/20/2011	\$ 1,949.94
828728	PEDRAZA JR, ANTONIO	5/20/2011	\$ 400.00
828729	SIMPSON, SCOTT	5/20/2011	\$ 400.00
828730	PATTERSON, JULIE BRAY	5/20/2011	\$ 264.00
828731	CACERES, VIVIAN	5/20/2011	\$ 1,525.00
828732	CORBY, KAREN L	5/20/2011	\$ 972.25
828733	CUELLAR, DAVID A	5/20/2011	\$ 900.00
828734	DIACHIN, DEAN A	5/20/2011	\$ 425.00
828735	FISHER, ELIZABETH ANN	5/20/2011	\$ 1,715.00
828737	PREVITI, DAPHNE	5/20/2011	\$ 2,177.08
828738	BASILE, KARL ANTHONY	5/20/2011	\$ 1,000.00
828739	BASKETTE, WILLIAM L.	5/20/2011	\$ 2,725.00
828740	BECK, THOMAS B.	5/20/2011	\$ 150.00
828741	BRAUBACH, ROBERT	5/20/2011	\$ 900.00
828742	BRITO, MARIA T.	5/20/2011	\$ 1,427.00
828743	BUTLER III, MILTON C.	5/20/2011	\$ 175.00
828744	CALDAROLA, GAYLE	5/20/2011	\$ 1,868.76
828745	CALLAHAN, MICHAEL S.	5/20/2011	\$ 500.00
828746	CAMARA JR, EDWARD	5/20/2011	\$ 5,040.00
828747	CLARKE, PATRICK EMMETT	5/20/2011	\$ 200.00
828748	COHEN, LAWRENCE MICHAEL	5/20/2011	\$ 2,050.00
828749	COLLINS, MICHAEL J.	5/20/2011	\$ 625.00
828750	CORONADO, TODD GIL	5/20/2011	\$ 650.00
828751	COX, CORNELIUS N.	5/20/2011	\$ 1,512.50
828752	DELEON, RAYMOND	5/20/2011	\$ 1,800.00
828753	DEL PRADO, MARIO	5/20/2011	\$ 600.00
828754	DEYESO, FREDERICK J.	5/20/2011	\$ 165.00
828755	DULLNIG, DARRELL SCOTT	5/20/2011	\$ 225.00
828756	EAKLE, JOANNE	5/20/2011	\$ 1,653.50
828757	EFRON, LORAIN	5/20/2011	\$ 500.00
828758	ESCOBAR JR, MANUEL G	5/20/2011	\$ 200.00
828759	FUCHS, RAYMOND E.	5/20/2011	\$ 3,043.75
828760	GARZA, ABELARDO	5/20/2011	\$ 550.00
828761	GRANSEE, KURT	5/20/2011	\$ 456.00
828762	GRAUL JR, ROBERT L	5/20/2011	\$ 715.00
828763	GREENE, REED	5/20/2011	\$ 100.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
828764	GROSS, MICHAEL C.	5/20/2011	\$ 18,535.82
828765	DEL PRADO, CHRISTINE M	5/20/2011	\$ 500.00
828766	HAJEK III, ANTON PAUL	5/20/2011	\$ 591.84
828767	HERRERA, FRANCES M.	5/20/2011	\$ 600.00
828768	HICKS, JUNIUS F	5/20/2011	\$ 475.00
828769	HILL, DALE L.	5/20/2011	\$ 350.00
828770	HITCHINGS, BARRY	5/20/2011	\$ 550.00
828771	JENNINGS, JEAN	5/20/2011	\$ 400.00
828772	JUSTICE, SALLY	5/20/2011	\$ 550.00
828773	KRAMER, SUZANNE	5/20/2011	\$ 337.50
828774	LAUGHLIN, JUDITH A.	5/20/2011	\$ 395.00
828775	LEVIS, EARL	5/20/2011	\$ 500.00
828776	PARKER, MARGARET LOMBARDO	5/20/2011	\$ 690.00
828777	VALICEK, MYRA MICHELLE	5/20/2011	\$ 300.00
828778	LUNA, LETICIA ANN	5/20/2011	\$ 100.00
828779	MCCRAY, HUBERT TODD	5/20/2011	\$ 400.00
828780	MCKAY, MARK JOHN	5/20/2011	\$ 681.25
828781	MERRILL, MARSHA LYNN	5/20/2011	\$ 150.00
828782	MONTGOMERY, PATRICK BARRY	5/20/2011	\$ 600.00
828783	MORGAN, M. FAYE	5/20/2011	\$ 300.00
828784	OLTERSDORF, JAMES	5/20/2011	\$ 2,675.00
828785	PEREZ, JOEL	5/20/2011	\$ 100.00
828786	PIKER JR, EDWARD P	5/20/2011	\$ 1,054.18
828787	RAIGN, MICHAEL S.	5/20/2011	\$ 750.00
828788	RALEIGH, KAREN O	5/20/2011	\$ 925.00
828789	RAMOS, MICHAEL ANTHONY	5/20/2011	\$ 2,640.00
828791	REECE JR., WILLIAM T.	5/20/2011	\$ 1,975.00
828792	RODRIGUEZ, ALBERT	5/20/2011	\$ 1,750.00
828793	RODRIGUEZ, FRED	5/20/2011	\$ 793.75
828794	ROSS, RON D.	5/20/2011	\$ 500.00
828795	RUBIOLA JR., CHARLES	5/20/2011	\$ 1,617.00
828796	SALDANA, GLORIA	5/20/2011	\$ 1,253.00
828797	SANCHEZ, JESSE M.	5/20/2011	\$ 100.00
828798	SAWYER, MICHAEL J.	5/20/2011	\$ 600.00
828799	SCHARFF, ALEX J.	5/20/2011	\$ 200.00
828800	SEGURA, ROGER	5/20/2011	\$ 1,100.00
828801	SEPULVEDA JR., JESSE A	5/20/2011	\$ 915.00
828802	SHAFFER, GEORGE E	5/20/2011	\$ 583.33
828803	SHAFFER, ROBERT	5/20/2011	\$ 100.00
828804	SHAUGHNESSY, EDWARD F	5/20/2011	\$ 1,500.00
828805	SIELOFF, JAMES P	5/20/2011	\$ 400.00
828806	SIFUENTES JR, BEN M	5/20/2011	\$ 500.00
828807	SIMON, JEROME M.	5/20/2011	\$ 1,505.00
828808	SOUZA, LAWRENCE J	5/20/2011	\$ 825.00
828809	SOWELL, SCOTT A	5/20/2011	\$ 375.00
828810	STOLHANDSKE, MATT C.	5/20/2011	\$ 587.50
828811	SUTTON, BOWEN W.	5/20/2011	\$ 100.00
828812	TABET, CHARLES K.	5/20/2011	\$ 175.00
828813	TARVER, WALLACE P.	5/20/2011	\$ 1,000.00
828814	VAN NESS, JESSE	5/20/2011	\$ 150.00
828815	VOIGT, LISA	5/20/2011	\$ 100.00
828816	WEIR, WARREN	5/20/2011	\$ 600.00
828817	ZIMMERMAN, MARVIN B	5/20/2011	\$ 100.00
828818	HUFF, YOLANDA T	5/20/2011	\$ 220.00
828819	PAYNE, GLENN	5/20/2011	\$ 1,624.95
828820	KOBS, ADAM LAKE	5/20/2011	\$ 100.00
828821	RAMIREZ, CELESTE MARIA	5/20/2011	\$ 2,150.00
828823	LAFUENTE-GAONA, CYNTHIA	5/20/2011	\$ 375.00
828824	THOMAS, DAVID N	5/20/2011	\$ 1,177.50

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828825	HILL, G SCOTT	5/20/2011	\$ 1,155.14
828826	PREECE, ANDREW GEORGE	5/20/2011	\$ 4,802.50
828827	TOCCI, JAMES V	5/20/2011	\$ 3,113.00
828828	ESPINOSA, CLAUDINE VILLEGAS	5/20/2011	\$ 195.83
828829	PERALES, RAUL	5/20/2011	\$ 350.00
828830	DARLING, MARK	5/20/2011	\$ 200.00
828831	CHRISTIAN, DAVID D	5/20/2011	\$ 400.00
828832	FINCH, MATTHEW L	5/20/2011	\$ 64.58
828833	PEARSALL, ALANA	5/20/2011	\$ 2,483.95
828837	PORTER, ROBERT A	5/20/2011	\$ 875.00
828838	TORRES, MINERVA	5/20/2011	\$ 850.00
828839	SALDANA III, HUMBERTO	5/20/2011	\$ 500.00
828840	CASTILLO, INA M.	5/20/2011	\$ 600.00
828841	MANRIQUEZ, AUDREY E	5/20/2011	\$ 350.00
828842	MORITZ, JAY	5/20/2011	\$ 575.00
828843	CARRILLO, NINFA GALLEGOS	5/20/2011	\$ 150.00
828844	SOYARS, JODI S	5/20/2011	\$ 593.75
828845	HUDSON, CINDY S	5/20/2011	\$ 2,680.54
828846	KIRKWOOD, MARKES E	5/20/2011	\$ 100.00
828847	MARTINEZ, HECTOR Q	5/20/2011	\$ 175.00
828848	LILLEMOM, KANON B	5/20/2011	\$ 100.00
828849	RODRIGUEZ, JUAN CARLOS	5/20/2011	\$ 500.00
828850	WOOD, WAYNE TED	5/20/2011	\$ 100.00
828851	CUPIT, JEANIE	5/20/2011	\$ 5,444.59
828856	BROWN, STEPHANIE R	5/20/2011	\$ 125.00
828857	CASTANON, ORLANDO	5/20/2011	\$ 1,300.00
828858	ROSS, TRACY E	5/20/2011	\$ 150.00
828859	ZIMMERMAN, RONALD D	5/20/2011	\$ 131.25
828860	ACEVEDO, ROCHELLE	5/20/2011	\$ 100.00
828861	GOLD, CHARLES E	5/20/2011	\$ 500.00
828862	ROSS, ROBYN DIANN	5/20/2011	\$ 1,377.08
828863	WILLIS, KEVIN	5/20/2011	\$ 400.00
828864	STEPHENSON, BEN A	5/20/2011	\$ 1,162.50
828865	MARTINEZ, SCOTT P	5/20/2011	\$ 1,750.00
828866	MCGINNIS, KELLY	5/20/2011	\$ 200.00
828867	ESCALONA, KRISTINA	5/20/2011	\$ 825.00
828868	COOK, JUSTIN	5/20/2011	\$ 475.00
828869	WILLERSON, JIM	5/20/2011	\$ 100.00
828870	CLANTON, WILLIAM	5/20/2011	\$ 100.00
828871	JONES, DAYNA	5/20/2011	\$ 100.00
828872	KALE, ANEETA	5/20/2011	\$ 250.00
828873	BENAVIDES, MICHAEL H	5/20/2011	\$ 100.00
828874	DAVIS, SHEY	5/20/2011	\$ 100.00
828875	RICHARDSON, LIONEL	5/20/2011	\$ 680.00
828876	LOUDERMILK, ABBY A	5/20/2011	\$ 232.00
828877	POWERS, BRIAN	5/20/2011	\$ 1,972.89
828878	SILVA, JENNIFER WARREN	5/20/2011	\$ 271.07
828879	IZAGUIRRE, ABEL	5/20/2011	\$ 200.00
828880	ECHAVARRIA, JOSEPH	5/20/2011	\$ 125.00
828881	GEBBIA, ROBERT F	5/20/2011	\$ 400.00
828882	HARDY, MILAGROS LAURA	5/20/2011	\$ 400.00
828883	HURD, ANDREW DOUGLAS	5/20/2011	\$ 900.00
828884	LEGARRETA, VERONICA I	5/20/2011	\$ 253.91
828885	VALDES, EDUARDO O	5/20/2011	\$ 518.73
828886	VOLK, DAVID	5/20/2011	\$ 116.67
828887	JOYNER, JASON	5/20/2011	\$ 300.00
828888	DUMPH, SUSAN	5/20/2011	\$ 700.00
828889	LOPEZ, BRANDEN	5/20/2011	\$ 600.00
828890	JIMENEZ, ROBERT A	5/20/2011	\$ 325.00

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828891	SALAZAR, MARIA	5/20/2011	\$ 390.00
828892	SIMPKINS, CHRISTOPHER	5/20/2011	\$ 1,371.98
828893	JOYNER, JONATHAN KUIPE	5/20/2011	\$ 300.00
828894	ETHERIDGE, JOHN BLAKE	5/20/2011	\$ 1,903.93
828895	PRICE, ASHLEY D	5/20/2011	\$ 797.91
828896	SHAW III, WILLIAM H	5/20/2011	\$ 500.00
828897	COLTON, ANTHONY	5/20/2011	\$ 350.00
828898	BROOKS, WILLIAM ATWOOD	5/20/2011	\$ 875.00
828899	COOK, MEGAN V	5/20/2011	\$ 75.00
828900	MARROQUIN, JOSE ROBERT	5/20/2011	\$ 100.00
828901	WHITE, MARSHALL D	5/20/2011	\$ 300.00
828902	WILSON, GREGORY L	5/20/2011	\$ 275.00
828903	GARCIA, JAVIER M.	5/20/2011	\$ 132.00
828904	WRIGHT, CRYSTAL MONIQUE	5/20/2011	\$ 200.00
828905	JAROSZEWSKI, REBECCA	5/20/2011	\$ 108.00
828906	MARTINEZ, JOSE A	5/20/2011	\$ 400.00
828907	DE VEGA, GABRIEL	5/20/2011	\$ 100.00
828908	SABRIN, ADAM JASON	5/20/2011	\$ 200.00
828909	STOLHANDSKE II, CARL T	5/20/2011	\$ 743.75
828910	EDELMAN, ANDREW H	5/20/2011	\$ 250.00
828911	ROSS, JONATHAN KEITH	5/20/2011	\$ 200.00
828912	TRAN, WILLIAM	5/20/2011	\$ 100.00
828913	REEVES, JAMES M	5/20/2011	\$ 385.50
828914	SULLIVAN, JEANETTE BURNEY	5/20/2011	\$ 2,768.39
828916	GRAHAM-ESPARZA, STEPHANIE	5/20/2011	\$ 100.00
828917	JARMON, JAMISSA LYNNE	5/20/2011	\$ 100.00
828918	BREM, DAVID W.	5/20/2011	\$ 100.00
828919	ESQUIVEL, LETICIA	5/20/2011	\$ 18.00
828920	MORALES, MARICELA	5/20/2011	\$ 114.24
828921	FERNANDEZ, MARIA ELENA	5/20/2011	\$ 218.60
828922	RAMIREZ-REYES, MELISSA	5/20/2011	\$ 153.01
828923	GARZA, EMILY R	5/20/2011	\$ 50.00
828924	KLEPAC, KEITH	5/20/2011	\$ 23.51
828925	ROBALIN, ROBBI L.	5/20/2011	\$ 46.41
828926	MADRID, NINETTE	5/20/2011	\$ 224.35
828927	TIJERINA, DONALD	5/20/2011	\$ 14.40
828928	NAGUS, MARK	5/20/2011	\$ 241.06
828929	ERICKSEN, SCOTT	5/20/2011	\$ 85.17
828930	SALAS, MARY C.	5/20/2011	\$ 259.05
828931	CHARLES, CECILIO	5/20/2011	\$ 318.24
828932	EURESTE, CELIA	5/20/2011	\$ 117.81
828933	ALTMAN, MARJORIE	5/20/2011	\$ 60.90
828934	MARTINEZ, MARY ALICE	5/20/2011	\$ 218.60
828935	SCHLEPP, CORY	5/20/2011	\$ 483.48
828936	RAMIREZ, NANCY Y	5/20/2011	\$ 141.44
828937	HOLGUIN, MARIO	5/20/2011	\$ 222.93
828938	SANCHEZ, RAUL A	5/20/2011	\$ 78.30
828939	DAVIS, ELIZABETH A	5/20/2011	\$ 106.08
828940	CERVANTES-SALINAS, LIZ	5/20/2011	\$ 522.24
828941	VILLARREAL, JAVIER	5/20/2011	\$ 218.60
828942	ORTIZ, ALBERTA L	5/20/2011	\$ 110.67
828943	HERBERG JR., CLIFFORD	5/20/2011	\$ 250.10
828944	SKINNER, MELISA C REETZ	5/20/2011	\$ 158.30
828945	CARRASCO, CHRISTOPHER	5/20/2011	\$ 391.68
828946	SALDIVAR, ONESIMO	5/20/2011	\$ 18.00
828947	MARTINEZ, JUAN JOSE	5/20/2011	\$ 40.00
828948	GARCES, JESSE J	5/20/2011	\$ 187.67
828949	IBARRA, STEVEN	5/20/2011	\$ 123.42
828950	WASHINGTON, ROY	5/20/2011	\$ 71.40



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828951	THOMAS PHD, ANN CARSON	5/20/2011	\$ 430.00
828952	RAMON, RICHARD H.	5/20/2011	\$ 214.20
828953	MARTINEZ, SUZANNE	5/20/2011	\$ 150.96
828954	DOUGLAS, ROLAND	5/20/2011	\$ 276.93
828955	MORENO, MOSES	5/20/2011	\$ 324.87
828956	BEAN, SUSAN	5/20/2011	\$ 104.55
828957	WILLSON, LETICIA	5/20/2011	\$ 90.78
828958	URIEGAS, MELISSA	5/20/2011	\$ 235.62
828959	MARSH, DOUGLAS	5/20/2011	\$ 231.54
828960	KELLY, LYDIA	5/20/2011	\$ 69.14
828961	RAMIREZ, RODOLFO	5/20/2011	\$ 47.94
828962	TORRES, PATRICIA C	5/20/2011	\$ 300.10
828963	DEAL, MARIA	5/20/2011	\$ 404.70
828964	QUINONES, MARISOL	5/20/2011	\$ 101.49
828965	GARCIA, BRANDI	5/20/2011	\$ 218.60
828966	BRIONES, CAROLINE	5/20/2011	\$ 34.58
828967	SIMONS, MARY ANN	5/20/2011	\$ 100.98
828968	LOPEZ, MONICA	5/20/2011	\$ 60.72
828969	JORDAN, DEBRA	5/20/2011	\$ 73.48
828970	CORTEZ, ARMANDO	5/20/2011	\$ 104.55
828971	CRUZ, MELISSA	5/20/2011	\$ 235.11
828972	BARRON, CELINDA	5/20/2011	\$ 151.98
828973	WIBLE, TAMARA	5/20/2011	\$ 40.18
828974	SALINAS, PATRICIA L	5/20/2011	\$ 441.50
828975	LOPEZ, MICHAEL	5/20/2011	\$ 452.36
828976	ARAGON-BURKE, LYDIA	5/20/2011	\$ 218.60
828977	ESPARZA, CHANDA	5/20/2011	\$ 297.91
828978	MORALES, ADAM	5/20/2011	\$ 176.46
828979	DITTRICH, CHRISTINA	5/20/2011	\$ 39.52
828980	CORTES, DENISE	5/20/2011	\$ 298.35
828981	OVALLES, CAMILLE	5/20/2011	\$ 171.87
828982	HERNANDEZ, AMANDA	5/20/2011	\$ 31.74
828983	DOWNING, KELSEY	5/20/2011	\$ 19.50
828984	MUTLOW, STEPHANIE	5/20/2011	\$ 102.39
828985	RIOS, SARA	5/20/2011	\$ 215.47
828986	TERRAZAS, ROXANNE	5/20/2011	\$ 126.99
828987	MONTALVO, JOSEFINA LOPEZ	5/20/2011	\$ 66.91
828988	MORRISON, ELIZABETH	5/20/2011	\$ 50.94
828989	ROBLEDO, ELIDA	5/20/2011	\$ 345.49
828990	CASTILLO, JACKLYN	5/20/2011	\$ 197.07
828991	TOMASINI, LINDA	5/20/2011	\$ 55.90
828992	DEHOYOS, ANGEL	5/20/2011	\$ 23.46
828993	SALAS, ALVARO	5/20/2011	\$ 151.82
828994	AGUILA, ARACELI	5/20/2011	\$ 143.31
828995	PECINA, ADRIANA	5/20/2011	\$ 124.95
828996	GLENN, MARITZA	5/20/2011	\$ 10.47
828997	RODRIGUEZ, SERGEANT RUBEN	5/20/2011	\$ 113.95
828998	CAVAZOS, JESSE Y	5/20/2011	\$ 5,000.00
828999	BEXAR COUNTY CLERK	5/20/2011	\$ 2,006.00
829000	BEXAR COUNTY CLERK	5/20/2011	\$ 240,000.00
829001	GARZA/GONZALEZ & ASSOCIATES	5/20/2011	\$ 38,800.00
829002	TX DEPT OF FAMILY & PROTECTIVE	5/20/2011	\$ 23,227.16
829003	MEXICAN MANHATTAN DBA	5/20/2011	\$ 206.89
829004	CITY OF SAN ANTONIO	5/20/2011	\$ 204,668.21
829005	ICS	5/20/2011	\$ 3,047.60
829006	GRAINGER INDUSTRIAL SUPPLY	5/20/2011	\$ 94.80
829007	RICOH AMERICAS CORP	5/20/2011	\$ 524.42
829008	AMERICAN RED CROSS	5/20/2011	\$ 379.80
829009	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 1,318.44

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829010	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 17,273.13
829011	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 2,926.42
829012	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 66,668.53
829013	ABBOTT LABORATORIES INC	5/20/2011	\$ 264.13
829014	SIGNS BY TOMORROW	5/20/2011	\$ 50.00
829015	ROTO-ROOTER SERVICES COMPANY	5/20/2011	\$ 435.00
829016	LOOMIS FARGO & CO	5/20/2011	\$ 2,139.00
829017	ADT SECURITY SYSTEMS	5/20/2011	\$ 747.34
829018	CHILD SAFE	5/20/2011	\$ 200.00
829019	AT&T	5/20/2011	\$ 63,267.64
829020	UNIVERSITY HEALTH SYSTEM	5/20/2011	\$ 77,724.24
829021	ALPHA HOME INC	5/20/2011	\$ 1,062.50
829022	SERVICES BY VITAL SIGN INC	5/20/2011	\$ 258.75
829023	SA INDEPENDENT SCHOOL	5/20/2011	\$ 2,630.10
829024	KONICA MINOLTA BUS SOLUTIONS	5/20/2011	\$ 98.57
829025	STEEGE, MARK W.	5/20/2011	\$ 2,165.00
829026	RISO INC	5/20/2011	\$ 3,770.34
829027	UNIVERSITY PHYSICIANS	5/20/2011	\$ 8,402.50
829028	UNIV OF TX HEALTH SCIENCE CTR	5/20/2011	\$ 24,540.00
829029	UTHSCSA	5/20/2011	\$ 20,011.93
829030	UTHSCSA	5/20/2011	\$ 7,641.96
829031	UNIVERSITY HEALTH SYSTEM	5/20/2011	\$ 833.50
829032	STATE BAR OF TX	5/20/2011	\$ 1,333.00
829033	DETENTION HEALTH CARE	5/20/2011	\$ 12,000.00
829034	DETENTION HEALTH CARE	5/20/2011	\$ 3,100.00
829035	DETENTION HEALTH CARE	5/20/2011	\$ 6,000.00
829036	DETENTION HEALTH CARE	5/20/2011	\$ 6,800.00
829037	DETENTION HEALTH CARE	5/20/2011	\$ 6,400.00
829038	DETENTION HEALTH CARE	5/20/2011	\$ 6,000.00
829039	DETENTION HEALTH CARE	5/20/2011	\$ 400.00
829040	XEROX CORP	5/20/2011	\$ 312.00
829041	CTWP	5/20/2011	\$ 109.12
829042	AUSTIN RIBBON & COMPUTER	5/20/2011	\$ 49,937.96
829043	AIR STREAM HEATING & A/C CO	5/20/2011	\$ 110.00
829044	FOSTER CM GROUP INC	5/20/2011	\$ 1,476.30
829045	CAPITAL EXCAVATION CO	5/20/2011	\$ 432,877.72
829046	TIME WARNER CABLE-BUSINESS SVC	5/20/2011	\$ 176.08
829047	UNITED WAY OF SAN ANTONIO	5/20/2011	\$ 94.00
829048	BAPTIST CHILD & FAMILY	5/20/2011	\$ 1,576.42
829049	STATE BAR OF TEXAS	5/20/2011	\$ 235.00
829050	OFFICE DEPOT	5/20/2011	\$ 985.84
829051	US POSTMASTER	5/20/2011	\$ 6,000.00
829052	ROY MAAS' YOUTH ALTERNATIVES	5/20/2011	\$ 16,935.60
829053	OFFICE COMMUNICATIONS	5/20/2011	\$ 19,566.58
829056	AAA STAMP & ENGRAVING	5/20/2011	\$ 246.00
829057	J ROSS BOLES COMPANY INC	5/20/2011	\$ 3,778.96
829058	LIFETIME RECOVERY	5/20/2011	\$ 1,845.00
829059	GOVERNMENT FINANCE OFCRS ASSOCIATES	5/20/2011	\$ 4,820.00
829060	SHERIFF'S ASSOCIATION	5/20/2011	\$ 25.00
829061	US POSTAL SERVICE	5/20/2011	\$ 32,576.89
829062	SA OBSERVER NEWSPAPER	5/20/2011	\$ 281.25
829063	EDWARDS, G N	5/20/2011	\$ 1,092.05
829064	SOUTH SAN ANTONIO HIGH	5/20/2011	\$ 35.00
829065	CORNELL CORRECTIONS OF TX INC	5/20/2011	\$ 20,815.85
829066	ALLEGRA PRINT & IMAGING	5/20/2011	\$ 31.97
829067	ABC HOME & COMMERCIAL	5/20/2011	\$ 180.00
829068	ALAMO CITY MEDICAL GROUP PA	5/20/2011	\$ 522.00
829069	ASCLD/LAB INC	5/20/2011	\$ 1,320.00
829070	PDP SYSTEMS	5/20/2011	\$ 1,315.00

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829071	ELITE COUNSELING	5/20/2011	\$ 1,290.00
829072	ENVIRONMENTAL SYSTEMS	5/20/2011	\$ 7,313.00
829073	LAWLER, MARY J	5/20/2011	\$ 750.00
829074	SAP PUBLIC SERVICES INC	5/20/2011	\$ 26,281.11
829075	BEE GEES CUSTODIAL SERVICES	5/20/2011	\$ 439.00
829076	AMERICAN BRD OF FORENSIC	5/20/2011	\$ 3,500.00
829077	IDENTIX INC	5/20/2011	\$ 23,943.00
829078	DNR REFRIGERATION LLC	5/20/2011	\$ 2,135.00
829079	LIM-JENSEN, PAMELA	5/20/2011	\$ 531.25
829080	E J S INDUSTRIES INC	5/20/2011	\$ 6,852.60
829081	PRAXAIR DISTRIBUTION INC	5/20/2011	\$ 1,019.79
829082	OCE FINANCIAL SERVICES	5/20/2011	\$ 692.80
829083	CENTER FOR FAMILY RELATIONS	5/20/2011	\$ 6,826.00
829084	ALAMO STAMP AND ENGRAVING	5/20/2011	\$ 35.95
829085	PARKER, CHARLES	5/20/2011	\$ 2,145.00
829086	KYOCERA MITA AMERICA I	5/20/2011	\$ 2,628.95
829087	MITCHEL, JEFFREY S	5/20/2011	\$ 1,495.00
829088	AVALON SOCIAL SERVICES	5/20/2011	\$ 5,803.00
829089	UNITED MEDICAL CENTERS	5/20/2011	\$ 50,481.87
829091	VICTORIA CITY- CO HEALTH DEPT	5/20/2011	\$ 28,870.24
829093	SHRED-IT	5/20/2011	\$ 52.57
829094	PBS&J	5/20/2011	\$ 141,587.81
829095	CITY OF IRVING TRANSPORTAION	5/20/2011	\$ 505.00
829096	COMMUNITY ALLIANCE FOR TRAFFIC	5/20/2011	\$ 2,760.00
829097	4M GRANBURY YOUTH SVC	5/20/2011	\$ 1,980.61
829098	SHELL	5/20/2011	\$ 219.58
829099	JACOBSON, BERTHA L	5/20/2011	\$ 500.00
829100	CANON FINANCIAL SERVICE	5/20/2011	\$ 1,945.61
829101	ANDERSON, DAVID BRUCE	5/20/2011	\$ 1,500.00
829102	SHELTON PRESORT INC	5/20/2011	\$ 538.50
829103	JUDGE RICARDO H. GARCIA	5/20/2011	\$ 1,260.15
829104	SAN ANTONIO AIR CONDITIONING	5/20/2011	\$ 2,865.00
829105	CAS CONSULTING SERVICE	5/20/2011	\$ 17,434.65
829106	ALLIED CONSULTANTS INC	5/20/2011	\$ 13,653.00
829107	FAMILY SERVICE ASSOC OF SA INC	5/20/2011	\$ 13,877.60
829108	ROCK ENGINEERING & TESTING LAB	5/20/2011	\$ 1,400.00
829109	PHARMCHEM INC	5/20/2011	\$ 500.70
829110	ALMAGUER, SYLVIA	5/20/2011	\$ 581.91
829111	RICHARDSON, CHARLES	5/20/2011	\$ 73.50
829112	ZARATE, DAVID	5/20/2011	\$ 394.86
829113	SIMPKINS, MARY BETH	5/20/2011	\$ 85.53
829114	BEST BUY GOV LLC	5/20/2011	\$ 39.99
829115	BEASLEY, SHELMA	5/20/2011	\$ 270.00
829116	REDWOOD TOXICOLOGY LAB INC	5/20/2011	\$ 8,096.04
829117	SAN ANTONIO FOOD BANK	5/20/2011	\$ 24,799.25
829118	TERRACON CONSULTANTS INC	5/20/2011	\$ 820.00
829119	JACK BANNIN	5/20/2011	\$ 1,245.00
829120	OFFICE COMMUNICATIONS	5/20/2011	\$ 110.51
829121	OMNICARE SAN ANTONIO	5/20/2011	\$ 1,369.07
829122	ABBOTT ED. D., DAVID W	5/20/2011	\$ 350.00
829123	J KINDELL ENTERPRISES	5/20/2011	\$ 676.63
829124	PIZZURRO INVESTIGATION	5/20/2011	\$ 1,500.00
829125	SILVERADO BROTHERS CONST.	5/20/2011	\$ 3,013.77
829126	BELL COUNTY JUVENILE P	5/20/2011	\$ 100.00
829127	BEXAR COUNTY DETENTION	5/20/2011	\$ 500.00
829128	LANGUAGE LINE SERVICES	5/20/2011	\$ 860.56
829129	CUSTOMIZED ASSESSMENT	5/20/2011	\$ 1,350.00
829130	ROBIN DOYLE SMITH DBA	5/20/2011	\$ 36.00
829131	CSIHAS, ANDRE	5/20/2011	\$ 1,125.00

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829132	COUNSELING & REHAB ENTERPRISES	5/20/2011	\$ 445.00
829133	IMAGE SOLUTIONS TEXAS	5/20/2011	\$ 322.50
829134	HAVEN FOR HOPE OF BEXAR COUNTY	5/20/2011	\$ 4,216.66
829135	AMERICAN LAUNDRY DIST.	5/20/2011	\$ 2,834.61
829136	TDC SERVICES, INC.	5/20/2011	\$ 5,110.00
829137	RIOS, MARIANA	5/20/2011	\$ 1,000.00
829138	THE HON COMPANY C/O JONES	5/20/2011	\$ 798.92
829139	NERO, NORMA	5/20/2011	\$ 750.00
829140	PAVETEX ENGINEERING & TESTING	5/20/2011	\$ 7,212.25
829141	ARNOLD OIL COMPANY OF AUSTIN	5/20/2011	\$ 341.28
829142	SAMYS EMBROIDERY	5/20/2011	\$ 454.75
829143	GRANATO, DONNA BECK	5/20/2011	\$ 600.00
829144	OBJECTWIN TECHNOLOGY INC.	5/20/2011	\$ 25,836.27
829145	SOUTHEAST COMMUNITY OUTREACH	5/20/2011	\$ 2,786.97
829146	INTERNATIONAL BUILDING	5/20/2011	\$ 1,520.00
829147	MCKINSTRY ESSENTION INC.	5/20/2011	\$ 16,806.54
829148	MISSION TITLE LP	5/20/2011	\$ 5,510.71
829149	MISSION TITLE LP	5/20/2011	\$ 10,000.00
829150	SHELTON & VALADEZ PC	5/20/2011	\$ 5,000.00
829151	JUMES, MICHAEL THOMAS	5/20/2011	\$ 800.00
829152	OMEGA INTERNATIONAL GROUP INC	5/20/2011	\$ 9,512.00
829153	ESQUIVEL, CARLOS	5/20/2011	\$ 115.40
829154	GARCIA CLINICAL LABORATORY INC	5/20/2011	\$ 1,222.00
829155	KLOTZ ASSOCIATES INC	5/20/2011	\$ 25,842.71
829156	AECOM TECHNICAL SERVICES INC	5/20/2011	\$ 441,845.17
829157	NETSYNC NETWORK SOLUTION	5/20/2011	\$ 8,640.00
829158	TL ABBOTT INVESTMENTS	5/20/2011	\$ 126.00
829159	JACKSON WALKER LLP	5/20/2011	\$ 20,145.00
829160	BOSWORTH PAPERS INC	5/20/2011	\$ 252.81
829161	SAN ANTONIO FIGHTING BACK INC	5/20/2011	\$ 9,266.85
829162	INTAPOL INDUSTRIES, INC.	5/20/2011	\$ 627.96
829163	TOSHIBA BUSINESS SOLUTIONS	5/20/2011	\$ 494.50
829164	ZAKI, ASKARI SABI	5/20/2011	\$ 125.00
829165	DEWEY PUBLICATIONS INC	5/20/2011	\$ 160.00
829166	GULF REGION ADVOCACY CENTER	5/20/2011	\$ 706.40
829167	ANTHRO CORPORATION	5/20/2011	\$ 596.98
829168	PRICE & PRICE ATTORNEY	5/20/2011	\$ 24,061.25
			<b>\$ 2,703,620.35</b>

<b>EFT PAYMENTS FOR: 05/20/2011</b>
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05201100001	GREENWOOD, LAWRENCE EUGENE	5/20/2011	\$ 8,525.00
05201100002	MARTINEZ, REBECA C	5/20/2011	\$ 100.00
05201100003	HICKS, BOB M	5/20/2011	\$ 50.00
05201100004	ROBERTSON, JOHN H	5/20/2011	\$ 100.00
05201100005	PERKINS, AMY EUBANKS	5/20/2011	\$ 846.00
05201100006	TUDON, HORACIO M.	5/20/2011	\$ 700.00
05201100007	PARKER, DEBRA L	5/20/2011	\$ 1,825.00
05201100008	DAVIDSON, WILLIAM F	5/20/2011	\$ 1,650.00
05201100009	HANSON, KRISTIN	5/20/2011	\$ 290.00
05201100010	BUSTAMANTE, REBECCA	5/20/2011	\$ 1,600.00
05201100011	CALLAHAN, VINCENT D	5/20/2011	\$ 1,900.00
05201100012	CANTRELL, ANTHONY B	5/20/2011	\$ 750.00
05201100013	COSGROVE, RONALD B.	5/20/2011	\$ 200.00
05201100014	DELEON, RAYMOND	5/20/2011	\$ 400.00
05201100015	DELANO JR., WILLIAM G.	5/20/2011	\$ 1,100.00
05201100016	ENGELKE, STEVEN KEITH	5/20/2011	\$ 66.67
05201100017	FUTRELL, F ALAN	5/20/2011	\$ 400.00

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05201100018	GOMEZ, VICTOR R.	5/20/2011	\$ 50.00
05201100019	HARKIEWICZ, STEVEN N	5/20/2011	\$ 950.00
05201100020	HUFF, C WAYNE	5/20/2011	\$ 400.00
05201100021	JUSTICE, SALLY	5/20/2011	\$ 63.19
05201100022	LEVENSTEIN, BRENDA LOUISE	5/20/2011	\$ 249.98
05201100023	MCNEIL, LAIRD H	5/20/2011	\$ 100.00
05201100024	SLAVIN, BARBARA C	5/20/2011	\$ 1,144.00
05201100025	MONTOYA JR., ISIDRO	5/20/2011	\$ 550.00
05201100026	NOBLE, SUE	5/20/2011	\$ 160.00
05201100027	PARKER, RANDALL A	5/20/2011	\$ 150.00
05201100028	POLUNSKY, ANDREA C	5/20/2011	\$ 700.00
05201100029	RICHARDSON, JOEL G	5/20/2011	\$ 225.00
05201100030	SETTLE, ELIZABETH A.	5/20/2011	\$ 1,100.00
05201100031	SHAFFER, ROBERT	5/20/2011	\$ 1,279.17
05201100032	SMITH, ANTHONY MARTIN	5/20/2011	\$ 3,512.50
05201100033	SPOOR, TRACY L	5/20/2011	\$ 1,650.00
05201100034	THORN, SHARON C	5/20/2011	\$ 1,575.00
05201100035	TREVINO, MARIO A	5/20/2011	\$ 1,250.00
05201100036	WOOD III, BERTRAM O.	5/20/2011	\$ 275.00
05201100037	YOUNG, JOHN P.	5/20/2011	\$ 100.00
05201100038	SALINAS, LAURA L	5/20/2011	\$ 175.00
05201100039	PEPLINSKI, JAMES B	5/20/2011	\$ 3,237.89
05201100040	BLAKE, ANGELA LUTHI	5/20/2011	\$ 1,650.00
05201100041	ZARATE, PATTON L	5/20/2011	\$ 400.00
05201100042	FRAUSTO, JOHNNY	5/20/2011	\$ 100.00
05201100043	HILLE, THOMAS F	5/20/2011	\$ 625.00
05201100044	PAXTON, DALILA	5/20/2011	\$ 2,433.75
05201100045	ADAMS, EDWARD H	5/20/2011	\$ 425.00
05201100046	CRAIG, PAMELA	5/20/2011	\$ 300.00
05201100047	ROJAS, AIDA R	5/20/2011	\$ 36.91
05201100048	VASQUEZ, PAUL	5/20/2011	\$ 125.00
05201100049	DOMBART, GEORGE	5/20/2011	\$ 100.00
05201100050	RAIFORD, SUZANNE	5/20/2011	\$ 150.00
05201100051	ZAMORA, LAUREN D	5/20/2011	\$ 1,435.00
05201100052	BASELUOS, MICHAEL	5/20/2011	\$ 350.00
05201100053	ROMERO, ANGELA GUERRA	5/20/2011	\$ 350.00
05201100054	MCNEEL, NICOLE M	5/20/2011	\$ 150.00
05201100055	HOELSCHER, JOSEPH	5/20/2011	\$ 100.00
05201100056	OLIVEIRA-DURAN, LAURA	5/20/2011	\$ 1,015.06
05201100057	SMITH, BEVERLY	5/20/2011	\$ 650.00
05201100058	SCHMEHL, JERAMY	5/20/2011	\$ 766.65
05201100059	SMITH, BRIAN DAVID	5/20/2011	\$ 1,371.00
05201100060	KELL, ORLANDO	5/20/2011	\$ 450.00
05201100061	SMITH, STEPHEN	5/20/2011	\$ 1,100.00
05201100062	GARZA JR, HECTOR R	5/20/2011	\$ 150.00
05201100063	PEREZ, PHILIP A	5/20/2011	\$ 400.00
05201100064	CAVAZOS, CHRISTOPHER D	5/20/2011	\$ 1,100.00
05201100065	LOCK, JEB D	5/20/2011	\$ 231.78
05201100066	LOZANO, LORA	5/20/2011	\$ 1,220.71
05201100067	D'ANDREA, MICHAEL	5/20/2011	\$ 150.00
05201100068	SMITH, ANN MARIE	5/20/2011	\$ 1,490.00
05201100069	WHITE, JEROME	5/20/2011	\$ 100.00
05201100070	AMBROSINO JR, ROBERTO	5/20/2011	\$ 400.00
05201100071	SIMS, SONJA D	5/20/2011	\$ 1,020.00
05201100072	PEREZ, ADRIAN A	5/20/2011	\$ 1,012.47
05201100073	DELACRUZ, RENEE CASTILLO	5/20/2011	\$ 375.00
05201100074	JACKSON, ISAIHA R	5/20/2011	\$ 300.00
05201100075	GARCIA, JOHN JOSEPH	5/20/2011	\$ 100.00
05201100076	KENDALL, LOWELL S	5/20/2011	\$ 500.00

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05201100077	E E HOOD & SONS INC	5/20/2011	\$ 187,657.16
05201100078	CENTER FOR HEALTH CARE SVCS	5/20/2011	\$ 19,523.10
05201100079	THOMSON-WEST	5/20/2011	\$ 1,123.60
05201100080	SERVICES BY VITAL SIGNS INC	5/20/2011	\$ 150.00
05201100081	SA EXPRESS NEWS	5/20/2011	\$ 798.66
05201100082	LOCKWOOD ANDREWS & NEWNAM INC	5/20/2011	\$ 7,633.00
05201100083	THE GEO GROUP INC	5/20/2011	\$ 12,582.75
05201100084	OFFICE DEPOT	5/20/2011	\$ 15,031.58
05201100085	PAPE-DAWSON ENGINEERS INC	5/20/2011	\$ 8,526.00
05201100086	RL JONES LP	5/20/2011	\$ 43,050.44
05201100087	ALAMO AREA RESOURCE CENTER	5/20/2011	\$ 16,795.57
05201100088	STONE JR, DOUGLAS THOMAS	5/20/2011	\$ 4,375.00
05201100089	WASTE MANAGEMENT	5/20/2011	\$ 207.84
05201100090	FIRST SOUTHWEST ASSET	5/20/2011	\$ 14,000.00
05201100091	ARAMARK CORRECTIONAL SVCS INC	5/20/2011	\$ 38,598.01
05201100092	ANALYTICAL TOXICOLOGY CORP	5/20/2011	\$ 52.50
05201100093	PETROLEUM TRADERS CORPORATION	5/20/2011	\$ 79,717.34
05201100094	OCE IMAGISTICS INC	5/20/2011	\$ 555.56
05201100095	LNV INC	5/20/2011	\$ 5,675.00
			\$ 518,085.84
	<b>GRAND TOTAL</b>		\$ 3,221,706.19

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<b>CHECK PAYMENTS FOR: 05/25/2011</b>			
829169	EDWARDS, SUSAN ANN	5/25/2011	\$ 600.00
829170	GADDIS, HOWARD	5/25/2011	\$ 200.00
829171	FRIEDMAN, IVAN M	5/25/2011	\$ 200.00
829172	GARCIA, M THERESA	5/25/2011	\$ 100.00
829173	LOXSOM, ANDREW J	5/25/2011	\$ 650.00
829174	KELLEY, JEFF D	5/25/2011	\$ 200.00
829175	BROWN, CELESTE	5/25/2011	\$ 166.66
829176	GUERRA, R. JAVIER	5/25/2011	\$ 100.00
829177	TORRES-STAHN, CATHERINE	5/25/2011	\$ 115.00
829178	VARGAS, ROBERTO S.	5/25/2011	\$ 400.00
829179	GAONA, ROBERT	5/25/2011	\$ 1,483.00
829180	GUERRERO, MONICA ELAINE	5/25/2011	\$ 500.00
829181	BUNK, J CHARLES	5/25/2011	\$ 350.00
829182	MAYNARD III, WILLIAM J	5/25/2011	\$ 100.00
829183	HABY, MARK P	5/25/2011	\$ 225.00
829184	DICKSON JR, FRANK L	5/25/2011	\$ 100.00
829185	FRANCO, ROY	5/25/2011	\$ 500.00
829186	WIEDERMANN, LIBBY LYNN	5/25/2011	\$ 500.00
829187	GARCIA JR, RICHARD L	5/25/2011	\$ 400.00
829188	BEAL, PHYLLIS JEAN	5/25/2011	\$ 399.98
829189	CORBY, KAREN L	5/25/2011	\$ 2,272.25
829190	CUELLAR, DAVID A	5/25/2011	\$ 1,195.00
829191	DIACHIN, DEAN A	5/25/2011	\$ 200.00
829192	FISHER, ELIZABETH ANN	5/25/2011	\$ 75.00
829193	WINTER, JOHN M	5/25/2011	\$ 2,000.00
829194	ACEVEDO, SAUL R.	5/25/2011	\$ 815.00
829195	ADAMS, RAY HARRIS	5/25/2011	\$ 637.00
829196	AGUILERA, JOSEPH MICK	5/25/2011	\$ 100.00
829197	ANDRADE, ROLANDO C.	5/25/2011	\$ 100.00
829198	BALDERAS JR, ANTONIO	5/25/2011	\$ 3,337.50
829199	BASKETTE, WILLIAM L.	5/25/2011	\$ 400.00
829200	BAUGH, GEORGE W.	5/25/2011	\$ 700.00
829201	BRADLEY, MARILYN	5/25/2011	\$ 525.00
829202	BRAUBACH, ROBERT	5/25/2011	\$ 400.00
829203	BRITO, MARIA T.	5/25/2011	\$ 150.00
829204	BUTLER III, MILTON C.	5/25/2011	\$ 525.00
829205	CALDAROLA, GAYLE	5/25/2011	\$ 150.00
829206	CALLAHAN, MICHAEL S.	5/25/2011	\$ 531.00
829207	CANALES, JORGE	5/25/2011	\$ 900.00
829208	CANTRELL, ANTHONY B	5/25/2011	\$ 125.00
829209	CLARKE, PATRICK EMMETT	5/25/2011	\$ 125.00
829210	COHEN, LAWRENCE MICHAEL	5/25/2011	\$ 950.00
829211	COLLINS, MICHAEL J.	5/25/2011	\$ 900.00
829212	CORONADO, TODD GIL	5/25/2011	\$ 575.00
829213	COX, CORNELIUS N.	5/25/2011	\$ 500.00
829214	DE HOYOS, JOANN S.	5/25/2011	\$ 250.00
829215	DELEON, RAYMOND	5/25/2011	\$ 1,350.00
829216	DIAZ, MARIA DINORAH	5/25/2011	\$ 515.00
829217	DULLNIG, DARRELL SCOTT	5/25/2011	\$ 400.00
829218	EAKLE, JOANNE	5/25/2011	\$ 750.00
829219	FUCHS, RAYMOND E.	5/25/2011	\$ 2,983.75
829220	FUENTES-VALDEZ, MARY E	5/25/2011	\$ 548.80
829221	BENAVIDES, ALMA	5/25/2011	\$ 587.50
829222	GRAUL JR, ROBERT L	5/25/2011	\$ 4,520.00
829225	HAJEK III, ANTON PAUL	5/25/2011	\$ 816.40
829226	HITCHINGS, BARRY	5/25/2011	\$ 75.00

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829227	JIMENEZ III, ANTONIO	5/25/2011	\$ 850.00
829228	JOHNSON, KERBY	5/25/2011	\$ 400.00
829229	GAY, ARLENE M	5/25/2011	\$ 125.00
829230	KIMBROUGH, BRIAN C.	5/25/2011	\$ 275.00
829231	KRAMER, SUZANNE	5/25/2011	\$ 1,554.16
829232	LAYE JR, JOHN C	5/25/2011	\$ 737.50
829233	VALICEK, MYRA MICHELLE	5/25/2011	\$ 100.00
829234	MARTINEZ, RAYMOND	5/25/2011	\$ 850.00
829235	MATA, RON H	5/25/2011	\$ 125.00
829236	CHRISTIAN, MLISS	5/25/2011	\$ 1,062.50
829237	MCKAY, MARK JOHN	5/25/2011	\$ 200.00
829238	VALADEZ, HILDA Q	5/25/2011	\$ 4,875.00
829239	VALDES, VICTOR M.	5/25/2011	\$ 930.50
829240	VALICEK, MICHAEL D.	5/25/2011	\$ 425.00
829241	VANDEWALLE, ANN	5/25/2011	\$ 400.00
829242	VAN NESS, JESSE	5/25/2011	\$ 925.00
829243	VOIGT, LISA	5/25/2011	\$ 900.00
829244	WOLF, WARREN ALAN	5/25/2011	\$ 1,100.00
829245	YOUNG, WAYNE	5/25/2011	\$ 190.00
829246	HUFF, YOLANDA T	5/25/2011	\$ 150.00
829247	MERCADO, ALEJANDRO	5/25/2011	\$ 373.43
829248	KUNTZ IV, JOHN J	5/25/2011	\$ 75.00
829249	WHITT, IRENE	5/25/2011	\$ 191.67
829250	LAFUENTE-GAONA, CYNTHIA	5/25/2011	\$ 100.00
829251	HILL, G SCOTT	5/25/2011	\$ 1,260.42
829252	DARLING, MARK	5/25/2011	\$ 800.00
829253	CHRISTIAN, DAVID D	5/25/2011	\$ 400.00
829254	DOW, KRISTIN FIACCO	5/25/2011	\$ 900.00
829255	FINCH, MATTHEW L	5/25/2011	\$ 2,496.25
829258	PEARSALL, ALANA	5/25/2011	\$ 996.34
829259	VIDAL, NORMA J	5/25/2011	\$ 100.00
829260	CHURCH, RYAN	5/25/2011	\$ 200.00
829261	BENAVIDES, MARK H	5/25/2011	\$ 525.00
829262	DEWALT, ERIC A.	5/25/2011	\$ 1,350.00
829263	MANRIQUEZ, AUDREY E	5/25/2011	\$ 10.37
829264	BRASWELL, MARK E.	5/25/2011	\$ 500.00
829265	HUDSON, CINDY S	5/25/2011	\$ 1,641.02
829266	MARTINEZ, HECTOR Q	5/25/2011	\$ 225.00
829267	WOOD, WAYNE TED	5/25/2011	\$ 750.00
829268	BROWN, STEPHANIE R	5/25/2011	\$ 225.00
829269	CASTANON, ORLANDO	5/25/2011	\$ 275.00
829270	WOODARD, DAVID ANDRE	5/25/2011	\$ 1,300.00
829271	GONZALEZ, ROSA MARIA	5/25/2011	\$ 250.00
829272	KALISKI, DAVID M	5/25/2011	\$ 265.49
829273	ZIMMERMAN, RONALD D	5/25/2011	\$ 1,119.16
829274	ACEVEDO, ROCHELLE	5/25/2011	\$ 262.50
829275	LOPEZ, SYLVIA MARIE	5/25/2011	\$ 100.00
829276	ZAMORA, LAUREN D	5/25/2011	\$ 175.00
829277	BUSTAMANTE, JOHN M	5/25/2011	\$ 100.00
829278	GARCIA-VALDEZ, LUCINDA	5/25/2011	\$ 120.00
829279	GOLD, CHARLES E	5/25/2011	\$ 300.00
829280	WILLIS, KEVIN	5/25/2011	\$ 625.00
829281	JAY, PATRICIA	5/25/2011	\$ 492.74
829282	JANSSE, ADRIAAN T	5/25/2011	\$ 100.00
829283	LEOS, OSCAR	5/25/2011	\$ 500.00
829284	ZAPATA, RAYMON	5/25/2011	\$ 125.00
829285	BUSH, KIMBERLY LYNN	5/25/2011	\$ 100.00
829286	ESCALONA, KRISTINA	5/25/2011	\$ 400.00
829287	COOK, JUSTIN	5/25/2011	\$ 200.00



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829288	MEYRAT, JAMES	5/25/2011	\$ 1,955.00
829289	WILLERSON, JIM	5/25/2011	\$ 1,100.00
829290	CLANTON, WILLIAM	5/25/2011	\$ 250.00
829291	BELCHER, KRISTEN L	5/25/2011	\$ 1,275.00
829292	JONES, DAYNA	5/25/2011	\$ 125.00
829293	BENAVIDES, MICHAEL H	5/25/2011	\$ 100.00
829294	CHAIRES, ALBERTO	5/25/2011	\$ 300.00
829295	DAVIS, SHEY	5/25/2011	\$ 608.32
829296	HORTICK, CHRISTINE DBA LAW	5/25/2011	\$ 130.00
829297	BELL, KENNETH	5/25/2011	\$ 500.00
829298	IZAGUIRRE, ABEL	5/25/2011	\$ 354.16
829299	ECHAVARRIA, JOSEPH	5/25/2011	\$ 100.00
829300	GEBBIA, ROBERT F	5/25/2011	\$ 600.00
829301	MAZAHERI, RASHIN	5/25/2011	\$ 100.00
829302	MCELROY, FRANK M	5/25/2011	\$ 100.00
829303	AHNBERG, TERESA BELEM MORALES	5/25/2011	\$ 900.00
829304	VALDES, EDUARDO O	5/25/2011	\$ 125.00
829305	GARZA, ANITA PEREZ	5/25/2011	\$ 75.00
829306	GARCIA, ROLAND J	5/25/2011	\$ 1,481.25
829307	DUMPH, SUSAN	5/25/2011	\$ 375.00
829308	LOPEZ, BRANDEN	5/25/2011	\$ 400.00
829309	JIMENEZ, ROBERT A	5/25/2011	\$ 100.00
829310	BRIONES, RICARDO	5/25/2011	\$ 633.33
829311	CORLEY, LINDA	5/25/2011	\$ 100.00
829312	JOYNER, JONATHAN KUIPERS	5/25/2011	\$ 100.00
829313	ETHERIDGE, JOHN BLAKE	5/25/2011	\$ 487.50
829314	BROOKS, WILLIAM ATWOOD	5/25/2011	\$ 100.00
829315	COOK, MEGAN V	5/25/2011	\$ 2,265.00
829316	MARROQUIN, JOSE ROBERT	5/25/2011	\$ 75.00
829317	WHITE, MARSHALL D	5/25/2011	\$ 2,855.00
829318	GOLDWATER, BIANCA ZUNIGA	5/25/2011	\$ 101.00
829319	WILSON, GREGORY L	5/25/2011	\$ 875.00
829320	GARCIA, JAVIER M.	5/25/2011	\$ 949.00
829321	ARRIAGA, DENNIS	5/25/2011	\$ 487.49
829322	DE VEGA, GABRIEL	5/25/2011	\$ 735.40
829323	VAN BRUNT, CHAD	5/25/2011	\$ 100.00
829324	EDELMAN, ANDREW H	5/25/2011	\$ 100.00
829325	BASS, JUAN	5/25/2011	\$ 425.00
829326	BOMBARA, NICOLE	5/25/2011	\$ 100.00
829327	FISCHER, JONATHAN DANE	5/25/2011	\$ 150.00
829328	WARNER, JAMES M	5/25/2011	\$ 1,625.00
829329	SULLIVAN, JEANETTE BURNEY	5/25/2011	\$ 448.68
829330	TEVENI, MARCELINA	5/25/2011	\$ 10.00
829331	TOLAN, WILLIAM P	5/25/2011	\$ 25.00
829332	DUHN, JUSTIN	5/25/2011	\$ 22.00
829333	O'DONNELL, MAUREEN	5/25/2011	\$ 4.00
829334	ESCAMILLA-GOMEZ, ADRIANA	5/25/2011	\$ 19.89
829335	RICKHOFF, TOM	5/25/2011	\$ 328.80
829336	DELEON, DAVID	5/25/2011	\$ 104.25
829337	MILLER, JANET	5/25/2011	\$ 543.44
829338	CASAREZ, PATRICK	5/25/2011	\$ 15.10
829339	TAYLOR, SYDNEY	5/25/2011	\$ 71.00
829340	DANIELS, KATRINA	5/25/2011	\$ 824.10
829341	JACAMAN, KERIM	5/25/2011	\$ 65.52
829342	VASQUEZ, ALVARO	5/25/2011	\$ 247.00
829343	SHOCKEY, MICHAEL	5/25/2011	\$ 269.59
829344	METZGER, CHARLES	5/25/2011	\$ 40.00
829345	WOLFF, KEVIN A	5/25/2011	\$ 94.20
829346	SLIGH, TAMMI	5/25/2011	\$ 1,398.46

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
829347	CANEZ, TONY	5/25/2011	\$ 84.56
829348	JARAMILLO, DOREEN	5/25/2011	\$ 74.05
829349	RODRIGUEZ, SERGEANT RUBEN	5/25/2011	\$ 614.00
829350	RODRIGUEZ, SERGEANT RUBEN	5/25/2011	\$ 914.50
829351	ACCC GENERAL AGENCY INC	5/25/2011	\$ 5.00
829352	GT DISTRIBUTORS INC	5/25/2011	\$ 844.90
829353	FIRST COMM	5/25/2011	\$ 810.00
829354	JOHNSTONE SUPPLY	5/25/2011	\$ 111.29
829355	FAMILY VIOLENCE PREVENTION SVC	5/25/2011	\$ 481.00
829356	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	\$ 1,760.97
829357	HORIZON TELEPHONE SYSTS INC	5/25/2011	\$ 1,545.00
829358	ROMCO EQUIPMENT CO.	5/25/2011	\$ 184,128.16
829359	REECE SUPPLY COMPANY	5/25/2011	\$ 13.16
829360	HOME DEPOT	5/25/2011	\$ 108.47
829361	HOME DEPOT	5/25/2011	\$ 68.08
829362	HOME DEPOT	5/25/2011	\$ 141.45
829363	BI INC	5/25/2011	\$ 1,526.40
829364	ABM JANITORIAL SERVICE	5/25/2011	\$ 25,150.00
829365	INSCO DISTRIBUTING	5/25/2011	\$ 463.60
829366	TXTOW CORP DBA	5/25/2011	\$ 1,453.38
829367	DELL MARKETING LP	5/25/2011	\$ 1,499.79
829368	DISCOUNT LASER PRODUCT	5/25/2011	\$ 2,622.00
829369	3M COMPANY	5/25/2011	\$ 10,828.25
829370	MONARCH PAINT CO	5/25/2011	\$ 10,717.00
829371	ACE SPRING SERVICE	5/25/2011	\$ 371.22
829372	CARRIER CORP	5/25/2011	\$ 9,374.00
829373	UTHSCSA	5/25/2011	\$ 5,460.21
829374	UNIFIRST	5/25/2011	\$ 3.52
829375	ECOLAB, INC.	5/25/2011	\$ 2,368.00
829376	DEPT OF STATE HEALTH SVCS	5/25/2011	\$ 155.00
829377	SHORTLINE CORPORATION	5/25/2011	\$ 965.00
829378	AMERCARE PRODUCTS INC	5/25/2011	\$ 5,643.75
829379	XEROX CORP	5/25/2011	\$ 68,266.26
829380	MARMON MOK, LLP	5/25/2011	\$ 70,630.84
829381	AMERICAN CADASTRE LLC	5/25/2011	\$ 12,647.50
829382	FOSTER CM GROUP INC	5/25/2011	\$ 35,538.39
829383	TIME WARNER CABLE-BUSINSS SVC	5/25/2011	\$ 415.92
829384	OSBURN MATERIALS INC	5/25/2011	\$ 828.49
829385	GRACIE O'ROURKE	5/25/2011	\$ 281.20
829386	BAPTIST CHILD & FAMILY	5/25/2011	\$ 33,511.50
829387	FEDEX	5/25/2011	\$ 235.73
829388	ALAMO AREA COUNCIL OF GOVT	5/25/2011	\$ 920.00
829389	OFFICE DEPOT	5/25/2011	\$ 341.55
829390	OTTO DUKES MACHINERY CO INC	5/25/2011	\$ 579.80
829391	AAA STAMP & ENGRAVING	5/25/2011	\$ 350.00
829392	DAILEY-WELLS COMMUNICATION	5/25/2011	\$ 1,964.25
829393	ROBINSON TEXTILES	5/25/2011	\$ 5,060.16
829394	CARTER & BURGESS INC	5/25/2011	\$ 14,203.26
829395	TEXAS AIR PRODUCTS	5/25/2011	\$ 1,216.00
829396	SANTA ROSA HEALTH CARE	5/25/2011	\$ 286.00
829397	ALLEGRA PRINT & IMAGING	5/25/2011	\$ 63.94
829398	RELMCO INC	5/25/2011	\$ 109,256.75
829399	ALAMO CITY MEDICAL GROUP PA	5/25/2011	\$ 257.00
829400	YOUTH FOR TOMORROW	5/25/2011	\$ 1,320.00
829401	CATHOLIC CHARITIES	5/25/2011	\$ 300.00
829402	METHODIST HEALTHCARE SYSTEM	5/25/2011	\$ 1,225.00
829403	ACME SAFE & LOCK CO	5/25/2011	\$ 178.88
829404	PROJECT MEND INC	5/25/2011	\$ 3,761.33
829405	WESTERN DETENTION PRODUCTS INC	5/25/2011	\$ 370.05

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829406	BALDERAS, RAYMUNDO AGUIRRE	5/25/2011	\$ 420.00
829408	DNR REFRIGERATION LLC	5/25/2011	\$ 4,934.25
829409	QUARTERMASTER	5/25/2011	\$ 767.00
829410	RENTAL SERVICE CORP	5/25/2011	\$ 452.76
829411	BEST PLUMBING SPECIALTIES INC	5/25/2011	\$ 2,034.99
829412	OCE FINANCIAL SERVICES	5/25/2011	\$ 714.31
829413	ALAMO STAMP AND ENGRAVING	5/25/2011	\$ 44.90
829414	KYOCERA MITA AMERICA INC	5/25/2011	\$ 351.15
829415	AVALON SOCIAL SERVICES	5/25/2011	\$ 6,241.00
829416	STERLING'S PUBLIC SAFE	5/25/2011	\$ 163.96
829417	FIRST MEMORIAL PARK	5/25/2011	\$ 3,750.00
829418	FAIRWAY SUPPLY INC	5/25/2011	\$ 789.60
829419	SHELL	5/25/2011	\$ 2,919.37
829420	SHELL	5/25/2011	\$ 3,472.10
829421	NORTH AMERICAN ELEVATOR INC	5/25/2011	\$ 1,453.80
829422	GUILLEN, AMELIA H	5/25/2011	\$ 872.55
829423	COLE INFORMATION SERVICES INC	5/25/2011	\$ 473.95
829424	WADE, CEDRIC	5/25/2011	\$ 135.00
829426	PHILLIPS, MICHAEL R	5/25/2011	\$ 150.00
829428	CONTINENTAL BATTERY CO	5/25/2011	\$ 1,074.68
829429	KJENDALEN, JOHN	5/25/2011	\$ 420.00
829431	GONZALEZ, MIGUEL A	5/25/2011	\$ 135.00
829433	GONZALES JR, JOE C	5/25/2011	\$ 120.00
829435	NCH CORPORATION	5/25/2011	\$ 743.93
829436	SOTO, RICHARD	5/25/2011	\$ 690.00
829438	DENTON NAVARRO ROCHA & BERNAL	5/25/2011	\$ 13,257.18
829439	PUESADA INVESTMENTS LL	5/25/2011	\$ 1,995.82
829440	ADVANCED DOOR CONTROL	5/25/2011	\$ 1,137.50
829441	FAMILY SERVICE ASSOC OF SA INC	5/25/2011	\$ 26,054.96
829442	JASON'S DELI	5/25/2011	\$ 58.38
829443	SAM PACK'S FIVE STAR FORD	5/25/2011	\$ 82,166.52
829444	INSTITUTE OF TRANSPORTATION	5/25/2011	\$ 220.00
829445	EXECUTIVE INFORMATION	5/25/2011	\$ 11,231.13
829446	SUCHY'S FLOWERS & GIFT	5/25/2011	\$ 160.00
829447	RIVER CITY REHABILITATION CTR	5/25/2011	\$ 4,165.00
829448	TRUITT, BRUCE	5/25/2011	\$ 404.54
829449	AT&T MOBILITY NATIONAL	5/25/2011	\$ 749.95
829450	ALVARADO, MICHAEL	5/25/2011	\$ 135.00
829452	BEXAR COUNTY DETENTION	5/25/2011	\$ 5,904.20
829453	SAPPHIRE TECHNOLOGIES	5/25/2011	\$ 12,420.00
829454	LANGUAGE LINE SERVICES	5/25/2011	\$ 6.00
829455	DATA TRANSFER SOLUTION	5/25/2011	\$ 19,140.70
829456	NEW BEGINNINGS CAPITAL	5/25/2011	\$ 233.00
829457	ANGEL PLACE ASSISTED LIVING	5/25/2011	\$ 629.74
829458	AGUILERA, ALEX	5/25/2011	\$ 135.00
829460	CORRECT RX PHARMACY SVCS	5/25/2011	\$ 31.34
829461	M.E. RODRIGUEZ FUNERAL	5/25/2011	\$ 17,932.00
829462	KIMBALL INTERNATIONAL	5/25/2011	\$ 1,115.12
829463	LIVENGOOD FEEDS INC.	5/25/2011	\$ 362.34
829464	NORTH ATLANTIC EXTRADITION INC	5/25/2011	\$ 8,589.12
829465	TMS SOUTH-TOTAL MAINTENANCE	5/25/2011	\$ 2,295.86
829466	NORTHEAST SA COMM OUTRCH FOR	5/25/2011	\$ 819.98
829467	APEX SYSTEMS INC.	5/25/2011	\$ 17,214.25
829468	LA PAZ COMM HEALTHCARE	5/25/2011	\$ 716.21
829469	RODRIGUEZ, ROBERT V	5/25/2011	\$ 450.00
829471	SPENGLER, LANCE	5/25/2011	\$ 135.00
829473	GUERRA, ANDREW	5/25/2011	\$ 120.00
829475	MAIN PLAZA CONSERVANCY	5/25/2011	\$ 150.00
829476	GONZALEZ-DE LA GARZA & ASSO	5/25/2011	\$ 5,089.11

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829477	SYMANTEC SMB RENEWALS	5/25/2011	\$ 9,274.88
829478	TORRES, HERMINIA	5/25/2011	\$ 331.02
829479	TEXAS ALCOHOL AND DRUG	5/25/2011	\$ 226.48
829480	NETSYNC NETWORK SOLUTIONS	5/25/2011	\$ 29,004.90
829481	FRANCISCO LUIS BELTRAN	5/25/2011	\$ 162.50
829482	TL ABBOTT INVESTMENTS	5/25/2011	\$ 88.60
829483	DRESS FOR SUCCESS SAN ANTONIO	5/25/2011	\$ 4,055.00
829484	SPECIALIZED ARMAMENT WAREHOUSE	5/25/2011	\$ 205.00
829485	HUNTER DEMOLITION & WRECKING	5/25/2011	\$ 183,901.48
829486	APOLINAR, ROGER M	5/25/2011	\$ 450.00
829488	TEXAS STERLING CONSTRUCTION CO	5/25/2011	\$ 298,996.00
829489	BIG TEX SERVICES INC DBA	5/25/2011	\$ 1,700.00
829490	HEADSPRING LP	5/25/2011	\$ 4,420.42
829491	VARSITY CONTRACTORS INC	5/25/2011	\$ 23,848.00
829492	BEXAR COUNTY FAMILY JUSTICE	5/25/2011	\$ 3,110.90
829493	STAR STRUCK LLC	5/25/2011	\$ 443.95
829494	LOZANO, YVONNE M	5/25/2011	\$ 313.48
829495	ZAMORA, ALBERT	5/25/2011	\$ 750.00
829496	SOUTH SAN PRINT SHOP	5/25/2011	\$ 42.00
829497	ORTEGA, RAYMOND	5/25/2011	\$ 240.00
			\$ 1,566,655.74

<b>EFT PAYMENTS FOR: 05/25/2011</b>
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05251100001	WHEAT, JAMES	5/25/2011	\$ 800.00
05251100002	CONNOLLY, THERESA M.	5/25/2011	\$ 325.00
05251100003	MORENO, DENNIS L	5/25/2011	\$ 800.00
05251100004	DAVIDSON, WILLIAM F	5/25/2011	\$ 2,490.00
05251100005	ALEMAN, RAYMUNDO	5/25/2011	\$ 166.66
05251100006	BAIN JR, CECIL W	5/25/2011	\$ 100.00
05251100007	HANSON, KRISTIN	5/25/2011	\$ 400.00
05251100008	BINEHAM, WILLIAM DOUGLAS	5/25/2011	\$ 429.15
05251100009	BOYD, FRANKIE GENEVA	5/25/2011	\$ 666.67
05251100010	BUSTAMANTE, REBECCA	5/25/2011	\$ 258.33
05251100011	CALLAHAN, VINCENT D	5/25/2011	\$ 500.00
05251100012	CARDENAS JR, ADAM	5/25/2011	\$ 645.00
05251100013	DELEON, RAYMOND	5/25/2011	\$ 1,765.00
05251100014	DELANO JR., WILLIAM G.	5/25/2011	\$ 305.00
05251100015	GARDNER, KIMBERLY DUFOUR	5/25/2011	\$ 500.00
05251100016	ENGELKE, STEVEN KEITH	5/25/2011	\$ 675.00
05251100017	HARDY, BRENT R	5/25/2011	\$ 125.00
05251100018	HEARD, LAURA D	5/25/2011	\$ 150.00
05251100019	JENNINGS, JEAN	5/25/2011	\$ 3,431.09
05251100020	JUSTICE, SALLY	5/25/2011	\$ 1,534.16
05251100021	MAURER, VIRGINIA E	5/25/2011	\$ 450.00
05251100022	MCKAY, PATRICK L.	5/25/2011	\$ 400.00
05251100023	MCNEIL, LAIRD H	5/25/2011	\$ 400.00
05251100024	WHITE, MICHAEL W.	5/25/2011	\$ 100.00
05251100025	WOOD III, BERTRAM O.	5/25/2011	\$ 3,597.50
05251100026	YOUNG, JOHN P.	5/25/2011	\$ 1,962.50
05251100027	ZIMMERMAN, MARVIN B	5/25/2011	\$ 421.00
05251100028	FALKIEWICZ, CHRISTINA L	5/25/2011	\$ 195.00
05251100029	EARLY, GLORIA YATES	5/25/2011	\$ 500.00
05251100030	LEONARD, LISA SCOTT	5/25/2011	\$ 1,050.00
05251100031	BLAKE, ANGELA LUTHI	5/25/2011	\$ 1,889.58
05251100032	HILLE, THOMAS F	5/25/2011	\$ 325.00
05251100033	ADAMS, EDWARD H	5/25/2011	\$ 5,316.66
05251100034	ALDAPE, JAIME	5/25/2011	\$ 500.00

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05251100035	GARZA, BRIGITTE	5/25/2011	\$ 750.00
05251100036	ALVARADO, ROSEMARIE	5/25/2011	\$ 75.00
05251100037	DOMBART, GEORGE	5/25/2011	\$ 100.00
05251100038	UZOMBA, GRACE M	5/25/2011	\$ 150.00
05251100039	ZAMORA, LAUREN D	5/25/2011	\$ 800.00
05251100040	BASELUOS, MICHAEL	5/25/2011	\$ 115.00
05251100041	HAMNER, BRIAN A	5/25/2011	\$ 852.45
05251100042	HOELSCHER, JOSEPH	5/25/2011	\$ 1,610.25
05251100043	KELL, ORLANDO	5/25/2011	\$ 100.00
05251100044	VIERA, PATRICIA	5/25/2011	\$ 400.00
05251100045	BROWN, EDITH Y	5/25/2011	\$ 150.00
05251100046	GARZA JR, HECTOR R	5/25/2011	\$ 800.00
05251100047	GIER, ROBERT F	5/25/2011	\$ 400.00
05251100048	DELEON, CRISTINA T	5/25/2011	\$ 820.00
05251100049	HORTICK, CHRISTINE DBA LAW	5/25/2011	\$ 24.16
05251100050	LOCK, JEB D	5/25/2011	\$ 1,777.25
05251100051	MAYFIELD, GEOFFERY R	5/25/2011	\$ 225.82
05251100052	D'ANDREA, MICHAEL	5/25/2011	\$ 362.50
05251100053	WHITE, JEROME	5/25/2011	\$ 1,245.83
05251100054	AMBROSINO JR, ROBERTO	5/25/2011	\$ 1,010.00
05251100055	ARRIAGA, MONICA GARZA	5/25/2011	\$ 740.48
05251100056	MARTINEZ, JANELLE	5/25/2011	\$ 304.05
05251100057	ALAMO DOOR SYSTEMS	5/25/2011	\$ 985.00
05251100058	TABB TEXTILE COMPANY, INC.	5/25/2011	\$ 5,490.00
05251100059	BURNS BUSINESS FORMS & SYSTEMS	5/25/2011	\$ 2,577.46
05251100060	THOMSON-WEST	5/25/2011	\$ 389.74
05251100061	GRAYBAR ELECTRIC CO INC	5/25/2011	\$ 445.63
05251100062	AIRGAS SOUTHWEST INC	5/25/2011	\$ 346.00
05251100063	INDUSTRIAL COMMUNICATIONS	5/25/2011	\$ 150.00
05251100064	VWR INTERNATIONAL INC	5/25/2011	\$ 2,764.65
05251100065	OFFICE DEPOT	5/25/2011	\$ 23,791.84
05251100066	DC DISTRIBUTING	5/25/2011	\$ 1,586.18
05251100067	WASTE MANAGEMENT	5/25/2011	\$ 23,398.38
05251100068	CDW GOVERNMENT INC	5/25/2011	\$ 15,364.00
05251100069	HOSPITAL KLEAN OF TEXAS INC	5/25/2011	\$ 63,909.78
05251100070	ARAMARK CORRECTIONAL SVCS INC	5/25/2011	\$ 29,095.53
05251100071	AFFORDABLE CUSTODIAL SUPPLIES	5/25/2011	\$ 880.05
05251100072	ALPHONS ZIGMOND DBA	5/25/2011	\$ 200.00
05251100073	AES CABLING GROUP	5/25/2011	\$ 5,164.20
05251100074	RKA PETROLEUM COMPANIES INC	5/25/2011	\$ 25,655.78
			<b>\$ 248,180.31</b>

<b>WIRE PAYMENTS LIST FOR: 05/25/2011</b>
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WIRE	HUMANA INSURANCE	\$ 1,252,224.08
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,953.68
WIRE	CHASE BANK - TRAVEL CARD	\$ 7,676.14
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 17,010.71
WIRE	TRI STAR	\$ 38,314.18
WIRE	4TH COURT OF APPEALS	\$ 13,888.49
WIRE	TRI STAR	\$ 40,155.61
		<b>\$ 1,371,222.89</b>

**GRAND TOTAL** \$ 3,186,058.94

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<b>CHECK PAYMENTS FOR: 05/27/2011</b>			
829499	DIAZ, DOROTHY FLAGG	5/27/2011	\$ 510.00
829500	REED, REBECCA L	5/27/2011	\$ 75.00
829501	SKINNER, SUSAN	5/27/2011	\$ 850.00
829502	SPARR, JENNIFER H.	5/27/2011	\$ 823.15
829503	FRIEDMAN, IVAN M	5/27/2011	\$ 350.00
829504	KREIDER III, EVERETTE	5/27/2011	\$ 75.00
829505	MARTINEZ, REBECA C	5/27/2011	\$ 496.67
829506	NISBET, JENNIFER	5/27/2011	\$ 7,270.00
829507	SANDOVAL, FRANK D	5/27/2011	\$ 375.00
829508	GARCIA, M THERESA	5/27/2011	\$ 100.00
829509	LOXSOM, ANDREW J	5/27/2011	\$ 200.00
829510	KELLEY, JEFF D	5/27/2011	\$ 125.00
829511	RABAGO, ANTHONY A	5/27/2011	\$ 749.00
829512	TORRES-STAH, CATHERINE	5/27/2011	\$ 100.00
829513	VARGAS, ROBERTO S.	5/27/2011	\$ 400.00
829514	MAURER II, ROBERT M	5/27/2011	\$ 400.00
829515	GAONA, ROBERT	5/27/2011	\$ 200.00
829516	GUERRERO, MONICA ELAINE	5/27/2011	\$ 1,604.58
829517	GUTIERREZ JR, ALBERT M	5/27/2011	\$ 2,257.78
829518	LONGAKER, KENTON DEEM	5/27/2011	\$ 400.00
829519	ACEVEDO, PAUL R.	5/27/2011	\$ 225.00
829520	KARL, ERIC	5/27/2011	\$ 840.00
829521	HUGHES, BARBARA L.	5/27/2011	\$ 3,605.00
829522	DICKSON JR, FRANK L	5/27/2011	\$ 400.00
829523	WIEDERMANN, LIBBY LYNN	5/27/2011	\$ 250.00
829524	FLORES, RUBEN G	5/27/2011	\$ 175.00
829525	HERNANDEZ, OSCAR	5/27/2011	\$ 300.00
829526	BEAL, PHYLLIS JEAN	5/27/2011	\$ 400.00
829527	PEDRAZA JR, ANTONIO	5/27/2011	\$ 400.00
829528	SIMPSON, SCOTT	5/27/2011	\$ 350.00
829529	CORBY, KAREN L	5/27/2011	\$ 225.00
829530	HOYLE, LEONARD MICHAEL	5/27/2011	\$ 1,650.00
829531	PEREZ, LINDA IRENE	5/27/2011	\$ 200.00
829532	PREVITI, DAPHNE	5/27/2011	\$ 75.00
829533	ACEVEDO, SAUL R.	5/27/2011	\$ 125.00
829534	AGUILERA, JOSEPH MICK	5/27/2011	\$ 600.00
829535	BASILE, KARL ANTHONY	5/27/2011	\$ 965.00
829536	BAUGH, GEORGE W.	5/27/2011	\$ 1,575.00
829537	DEVEAU, PATRICIA BLASCHKE	5/27/2011	\$ 1,060.00
829538	BRAUBACH, ROBERT	5/27/2011	\$ 212.50
829539	MORRISON, CARLA B	5/27/2011	\$ 388.42
829540	CADENA, IRENE VELA	5/27/2011	\$ 1,140.73
829541	CALDAROLA, GAYLE	5/27/2011	\$ 1,527.00
829544	CALLAHAN, MICHAEL S.	5/27/2011	\$ 200.00
829545	CHURAK, GARY	5/27/2011	\$ 500.00
829546	COX, CORNELIUS N.	5/27/2011	\$ 5,470.00
829547	DAVIS, JOHN F.	5/27/2011	\$ 340.00
829548	DE HOYOS, JOANN S.	5/27/2011	\$ 350.00
829549	DELAVAN, MARY KAY	5/27/2011	\$ 4,104.67
829554	FERNANDEZ, JOSE J.	5/27/2011	\$ 200.00
829555	GARZA, ABELARDO	5/27/2011	\$ 425.00
829556	BENAVIDES, ALMA	5/27/2011	\$ 120.50
829557	GRANADOS, MICHAEL DAVID	5/27/2011	\$ 700.00
829558	GRANSEE, KURT	5/27/2011	\$ 100.00
829559	DEL PRADO, CHRISTINE M	5/27/2011	\$ 9,700.00
829560	GUINN, GAMMON	5/27/2011	\$ 1,056.25

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829561	HACKEBEIL, ANTON	5/27/2011	\$ 1,844.50
829562	HAJEK III, ANTON PAUL	5/27/2011	\$ 1,166.36
829563	HAMPTON, WAYNE	5/27/2011	\$ 200.00
829564	HERNANDEZ III, MIGUEL	5/27/2011	\$ 5,727.95
829565	HICKS, JUNIUS F	5/27/2011	\$ 1,150.00
829566	HITCHINGS, BARRY	5/27/2011	\$ 5,393.75
829567	JOHNSON, KERBY	5/27/2011	\$ 75.00
829568	GAY, ARLENE M	5/27/2011	\$ 499.99
829569	KRAMER, SUZANNE	5/27/2011	\$ 925.00
829570	LANGLOIS, RICHARD E	5/27/2011	\$ 650.00
829571	LEOPOLD, THOMAS C	5/27/2011	\$ 325.00
829572	PARKER, MARGARET LOMBARDO	5/27/2011	\$ 1,300.00
829573	LOPEZ, CARLOS	5/27/2011	\$ 50.00
829574	LUNA, LETICIA ANN	5/27/2011	\$ 200.00
829575	MARTINEZ, RAYMOND	5/27/2011	\$ 4,543.75
829576	MCCRAY, HUBERT TODD	5/27/2011	\$ 250.00
829577	MCDONALD, TERRENCE	5/27/2011	\$ 2,787.50
829578	MCKAY, MARK JOHN	5/27/2011	\$ 950.00
829579	MERRILL, MARSHA LYNN	5/27/2011	\$ 150.00
829580	MILLER, ANTHONY A.	5/27/2011	\$ 300.00
829581	MITCHELL, RUSSELL	5/27/2011	\$ 500.00
829582	MONTGOMERY, PATRICK BARRY	5/27/2011	\$ 8,726.25
829583	OLTERSODORF, JAMES	5/27/2011	\$ 625.00
829584	ORTIZ, ARNULFO	5/27/2011	\$ 300.00
829585	POLLOCK, JULIE B.	5/27/2011	\$ 450.00
829586	RAIGN, MICHAEL S.	5/27/2011	\$ 1,046.67
829587	RALEIGH, KAREN O	5/27/2011	\$ 500.00
829588	RAMOS, MICHAEL ANTHONY	5/27/2011	\$ 2,240.00
829590	REECE JR., WILLIAM T.	5/27/2011	\$ 350.00
829591	RICHARDSON, JOEL G	5/27/2011	\$ 325.00
829592	RODRIGUEZ, ALBERT	5/27/2011	\$ 150.00
829593	RODRIGUEZ, FRED	5/27/2011	\$ 360.00
829594	RODRIGUEZ JR, RAMON S	5/27/2011	\$ 1,350.00
829595	RUBIOLA JR., CHARLES	5/27/2011	\$ 1,400.00
829596	SANCHEZ, JESSE M.	5/27/2011	\$ 440.00
829597	SCHARFF, ALEX J.	5/27/2011	\$ 200.00
829598	SEBASTIAN, LELAND A.	5/27/2011	\$ 400.00
829599	SEGURA, ROGER	5/27/2011	\$ 575.00
829600	SEPULVEDA JR., JESSE A	5/27/2011	\$ 600.00
829601	SHAFFER, GEORGE E	5/27/2011	\$ 133.34
829602	SHERMAN, KIRK	5/27/2011	\$ 100.00
829603	SIFUENTES JR, BEN M	5/27/2011	\$ 1,450.00
829604	SKINNER, NELSON P.	5/27/2011	\$ 125.00
829605	SOUZA, LAWRENCE J	5/27/2011	\$ 850.00
829606	SOWELL, SCOTT A	5/27/2011	\$ 154.76
829607	TABET, CHARLES K.	5/27/2011	\$ 750.00
829608	TARVER, WALLACE P.	5/27/2011	\$ 275.00
829609	URESTI, PABLO	5/27/2011	\$ 500.00
829610	URETSKY, GERALD ANTHONY	5/27/2011	\$ 1,493.15
829611	VALDEZ JR., JERRY	5/27/2011	\$ 400.00
829612	VALICEK, MICHAEL D.	5/27/2011	\$ 100.00
829613	VAN NESS, JESSE	5/27/2011	\$ 500.00
829614	VILLARREAL, RAUL	5/27/2011	\$ 400.00
829615	VOIGT, LISA	5/27/2011	\$ 100.00
829616	WEIR, WARREN	5/27/2011	\$ 325.00
829617	WEMMERT, JUDITH K	5/27/2011	\$ 750.00
829618	WILLIS, DAVID L.	5/27/2011	\$ 775.00
829619	WOLF, WARREN ALAN	5/27/2011	\$ 425.00
829620	YOUNG, WAYNE	5/27/2011	\$ 125.00

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829621	ZEPEDA, RODOLFO	5/27/2011	\$ 400.00
829622	HUFF, YOLANDA T	5/27/2011	\$ 1,850.00
829623	PAYNE, GLENN	5/27/2011	\$ 5,424.23
829624	LEAL, RAFAEL	5/27/2011	\$ 200.00
829625	KOBS, ADAM LAKE	5/27/2011	\$ 874.00
829626	KUNTZ IV, JOHN J	5/27/2011	\$ 5,201.25
829627	RAMIREZ, CELESTE MARIA	5/27/2011	\$ 425.00
829628	THOMAS, DAVID N	5/27/2011	\$ 502.60
829629	HILL, G SCOTT	5/27/2011	\$ 300.00
829630	FOSTER, STEPHEN	5/27/2011	\$ 400.00
829631	PREECE, ANDREW GEORGE	5/27/2011	\$ 2,319.26
829632	SHEFFIELD, SHAWN D	5/27/2011	\$ 225.00
829633	TOCCI, JAMES V	5/27/2011	\$ 3,510.00
829634	KAGAN, JERRY H	5/27/2011	\$ 200.00
829635	PEPLINSKI, JAMES B	5/27/2011	\$ 100.00
829636	DARLING, MARK	5/27/2011	\$ 1,025.00
829637	DOW, KRISTIN FIACCO	5/27/2011	\$ 100.00
829638	PEARSALL, ALANA	5/27/2011	\$ 915.13
829640	PORTER, ROBERT A	5/27/2011	\$ 725.00
829641	BYINGTON, RICARDO A	5/27/2011	\$ 2,381.15
829643	BENAVIDES, MARK H	5/27/2011	\$ 100.00
829644	RODRIGUEZ, ROSS A	5/27/2011	\$ 100.00
829645	TORRES, MINERVA	5/27/2011	\$ 1,425.00
829646	CASTILLO, INA M.	5/27/2011	\$ 970.00
829647	DEWALT, ERIC A.	5/27/2011	\$ 400.00
829648	URRABAZO, MONICA MORALES	5/27/2011	\$ 1,230.00
829649	MOORE, JEFFERSON	5/27/2011	\$ 850.00
829650	CARRILLO, NINFA GALLEGOS	5/27/2011	\$ 150.00
829651	SOYARS, JODI S	5/27/2011	\$ 1,659.58
829652	CAMPBELL, R DOUGLAS	5/27/2011	\$ 150.00
829653	BRASWELL, MARK E.	5/27/2011	\$ 3,017.69
829657	HUDSON, CINDY S	5/27/2011	\$ 100.00
829658	LILLEMOM, KANON B	5/27/2011	\$ 100.00
829659	PENA, JENNIFER	5/27/2011	\$ 100.00
829660	RODRIGUEZ, JUAN CARLOS	5/27/2011	\$ 175.00
829661	WINGET-HERNANDEZ, LAURA	5/27/2011	\$ 390.00
829662	WOOD, WAYNE TED	5/27/2011	\$ 1,910.00
829664	CURA JR, OMAR	5/27/2011	\$ 1,341.24
829665	BROWN, STEPHANIE R	5/27/2011	\$ 100.00
829666	MAAS, VICTOR M	5/27/2011	\$ 125.00
829667	PLACIER, THOMAS L.	5/27/2011	\$ 100.00
829668	ROSS, TRACY E	5/27/2011	\$ 325.00
829669	UZOMBA, GRACE M	5/27/2011	\$ 100.00
829670	ZIMMERMAN, RONALD D	5/27/2011	\$ 100.00
829671	LOPEZ, SYLVIA MARIE	5/27/2011	\$ 410.00
829672	WILKE, STEPHANIE H	5/27/2011	\$ 1,624.05
829674	OWEN, AMY	5/27/2011	\$ 2,105.00
829675	GARZA, CECILIA	5/27/2011	\$ 100.00
829676	GOLD, CHARLES E	5/27/2011	\$ 2,920.00
829677	JANSSE, ADRIAN T	5/27/2011	\$ 400.00
829678	MARQUEZ, STEVEN G	5/27/2011	\$ 304.17
829679	SLIMANE, NATHAN W	5/27/2011	\$ 100.00
829680	FLANARY, DON	5/27/2011	\$ 5,198.74
829681	KARAM, DAMON P	5/27/2011	\$ 608.32
829682	MARTINEZ, SCOTT P	5/27/2011	\$ 150.00
829683	PERRY, DEBORAH S	5/27/2011	\$ 900.00
829684	KRIEBEL, JACQUELINE	5/27/2011	\$ 977.07
829685	VALLADARES, MARLON	5/27/2011	\$ 720.00
829686	ESCALONA, KRISTINA	5/27/2011	\$ 1,106.25



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829687	MEYRAT, JAMES	5/27/2011	\$ 1,300.00
829688	MORALES, MARISSA	5/27/2011	\$ 200.00
829689	RICHMOND, JEANNETTE L	5/27/2011	\$ 100.00
829690	WILLERSON, JIM	5/27/2011	\$ 177.50
829691	BRADNEY, SCOTT	5/27/2011	\$ 202.00
829692	CLANTON, WILLIAM	5/27/2011	\$ 500.00
829693	JONES, DAYNA	5/27/2011	\$ 200.00
829694	KALE, ANEETA	5/27/2011	\$ 100.00
829695	BENAVIDES, MICHAEL H	5/27/2011	\$ 1,504.14
829696	CHAIRES, ALBERTO	5/27/2011	\$ 938.61
829698	DAVIS, SHEY	5/27/2011	\$ 725.00
829699	HARGROVE, CLAIRE	5/27/2011	\$ 300.00
829700	RICHARDSON, LIONEL	5/27/2011	\$ 150.00
829701	POWERS, BRIAN	5/27/2011	\$ 358.33
829702	SILVA, JENNIFER WARREN	5/27/2011	\$ 2,141.65
829703	CRUZ, JASON	5/27/2011	\$ 2,720.91
829706	IZAGUIRRE, ABEL	5/27/2011	\$ 925.00
829707	REYES, ROSARIO "ROSIE"	5/27/2011	\$ 553.33
829708	ECHAVARRIA, JOSEPH	5/27/2011	\$ 225.00
829709	GEBBIA, ROBERT F	5/27/2011	\$ 1,100.00
829710	HURD, ANDREW DOUGLAS	5/27/2011	\$ 100.00
829711	LEFTON, LAUREN	5/27/2011	\$ 200.00
829712	LEGARRETA, VERONICA I	5/27/2011	\$ 613.33
829713	MAZAHERI, RASHIN	5/27/2011	\$ 100.00
829714	VALDES, EDUARDO O	5/27/2011	\$ 662.50
829715	JOYNER, JASON	5/27/2011	\$ 1,653.68
829716	CABANAS, ALFONSO	5/27/2011	\$ 600.00
829717	GARZA, ANITA PEREZ	5/27/2011	\$ 140.00
829718	DUMPH, SUSAN	5/27/2011	\$ 1,033.33
829719	JIMENEZ, ROBERT A	5/27/2011	\$ 425.00
829720	BALDERAS, MARISA	5/27/2011	\$ 1,120.00
829721	PEREZ, ELIZABETH FRANCINE	5/27/2011	\$ 100.00
829722	SALAZAR, MARIA	5/27/2011	\$ 30.00
829723	SIMPKINS, CHRISTOPHER	5/27/2011	\$ 308.33
829724	JOYNER, JONATHAN KUIPERS	5/27/2011	\$ 1,200.00
829725	PRICE, ASHLEY D	5/27/2011	\$ 1,329.11
829726	SHAW III, WILLIAM H	5/27/2011	\$ 150.00
829727	COLTON, ANTHONY	5/27/2011	\$ 100.00
829728	BROOKS, WILLIAM ATWOOD	5/27/2011	\$ 400.00
829729	COOK, MEGAN V	5/27/2011	\$ 239.57
829730	FISCHER, JUSTIN	5/27/2011	\$ 710.41
829731	MARROQUIN, JOSE ROBERT	5/27/2011	\$ 909.37
829732	SHERROD, NATASHA	5/27/2011	\$ 200.00
829733	WHITE, MARSHALL D	5/27/2011	\$ 150.00
829734	GOLDWATER, BIANCA ZUNIGA	5/27/2011	\$ 125.00
829735	WILSON, GREGORY L	5/27/2011	\$ 225.00
829736	CASTRO, MAYRA PROVI	5/27/2011	\$ 686.25
829737	LEVINE, DAVID A	5/27/2011	\$ 100.00
829738	ARRIAGA, DENNIS	5/27/2011	\$ 1,796.00
829740	DE VEGA, GABRIEL	5/27/2011	\$ 400.00
829741	GOSSSEN, MATTHEW NEAL	5/27/2011	\$ 350.00
829742	HOWELL, CAITLIN	5/27/2011	\$ 100.00
829743	SABRIN, ADAM JASON	5/27/2011	\$ 541.66
829744	STOLHANDSKE II, CARL T	5/27/2011	\$ 1,345.75
829745	LINICK, JEFFREY	5/27/2011	\$ 200.00
829746	ROSS, JONATHAN KEITH	5/27/2011	\$ 337.50
829747	TRAN, WILLIAM	5/27/2011	\$ 300.00
829748	BASS, JUAN	5/27/2011	\$ 200.00
829749	REEVES, JAMES M	5/27/2011	\$ 100.00

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829750	BOMBARA, NICOLE	5/27/2011	\$ 100.00
829751	GARZA, AISSA	5/27/2011	\$ 100.00
829752	WARNER, JAMES M	5/27/2011	\$ 200.00
829753	SULLIVAN, JEANETTE BURNEY	5/27/2011	\$ 325.00
829754	BOYD, STEPHANIE R	5/27/2011	\$ 1,200.00
829755	JARMON, JAMISSA LYNNE	5/27/2011	\$ 950.00
829756	DAVIS LAW FIRM	5/27/2011	\$ 461.50
829757	LEWANDOWSKI, MICHAEL T	5/27/2011	\$ 55.00
829758	MAYS, LOWRY	5/27/2011	\$ 73.90
829759	FRAUSTO, LEONARDO JR	5/27/2011	\$ 13.00
829760	TULLY, TYLER MICHAEL	5/27/2011	\$ 5.00
829761	ARGUELLEZ, ROSEMARY	5/27/2011	\$ 50.00
829762	GODINEZ, MERCEDES	5/27/2011	\$ 22.00
829763	FRIESENHAHN, GERALD	5/27/2011	\$ 15.00
829764	TAMEZ, CARLOS A	5/27/2011	\$ 38.00
829765	TEJEDA, ROBERT	5/27/2011	\$ 19.38
829766	CALLANEN, JACQUELYN	5/27/2011	\$ 492.10
829767	RAMOS, ANDREW	5/27/2011	\$ 21.01
829768	DONOVAN, WILLIAM E	5/27/2011	\$ 48.40
829769	VASQUEZ, TAMARA	5/27/2011	\$ 642.24
829770	REYNA, STEVEN J.	5/27/2011	\$ 1,854.26
829771	SMITHERMAN, KRYSYAL	5/27/2011	\$ 10.20
829772	CABALLERO, MONICA	5/27/2011	\$ 23.64
829773	MAUPIN, JESSICA	5/27/2011	\$ 842.36
829774	REYNA, GLORIA	5/27/2011	\$ 448.40
829775	CORTEZ, ARMANDO	5/27/2011	\$ 508.98
829776	HARVEY, RODRICUS	5/27/2011	\$ 918.00
829777	GRAHAM JR, ZACHARY	5/27/2011	\$ 786.35
829778	GUEVARA, THOMAS	5/27/2011	\$ 442.10
829779	OTTIZ, CHARLENE	5/27/2011	\$ 28.54
829780	RUIZ, GREGORY	5/27/2011	\$ 783.07
829781	GREEN, ADELITA	5/27/2011	\$ 23.40
829782	VELASQUEZ, STEPHANIE L	5/27/2011	\$ 92.68
829783	LEYVA, MANUEL ANTONIO	5/27/2011	\$ 235.00
829784	LARSEN, GREG	5/27/2011	\$ 30.60
829785	JOHNSON, GREGORY	5/27/2011	\$ 105.06
829786	HERNANDEZ, FLAVIO	5/27/2011	\$ 3,000.00
829787	BOB BARKER CO	5/27/2011	\$ 5,381.10
829788	CITY OF LEON VALLEY	5/27/2011	\$ 43,518.68
829789	VIA METROPOLITAN TRANSIT	5/27/2011	\$ 5,500.00
829790	MIRACLE RECREATION EQUIP CO	5/27/2011	\$ 208.00
829791	SAN ANTONIO RIVER AUTHORITY	5/27/2011	\$ 31,196.68
829792	EASTMAN KODAK COMPANY	5/27/2011	\$ 69.64
829793	ACE MART RESTAURANT SUPPLY CO	5/27/2011	\$ 284.92
829794	BENNIES TV & APPLIANCE	5/27/2011	\$ 354.00
829795	ICS	5/27/2011	\$ 9,880.80
829796	GRAINGER INDUSTRIAL SUPPLY	5/27/2011	\$ 172.62
829797	STATE COMPTROLLER	5/27/2011	\$ 265.00
829798	RABA KISTNER CONSULTAN	5/27/2011	\$ 1,842.00
829799	ROTO-ROOTER SERVICES COMPANY	5/27/2011	\$ 591.12
829800	BI INC	5/27/2011	\$ 8,601.00
829801	THOMSON-WEST	5/27/2011	\$ 155.00
829802	AMERICAN JAIL ASSOC	5/27/2011	\$ 395.00
829803	ARTCOM COMMUNICATIONS	5/27/2011	\$ 3,414.00
829804	SOUTH TX PRODUCTS	5/27/2011	\$ 221.50
829805	DELL MARKETING LP	5/27/2011	\$ 2,432.24
829806	DISCOUNT LASER PRODUCT	5/27/2011	\$ 664.85
829807	COUNTRY OAKS APARTMENT	5/27/2011	\$ 301.00
829808	OZARKA DRINKING WATER	5/27/2011	\$ 48.88

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829809	LONGHORN INC	5/27/2011	\$ 97.76
829810	SPANISH KEYS APARTMENT	5/27/2011	\$ 393.00
829811	VILLA MADRID/CUMBERLAN	5/27/2011	\$ 899.00
829812	BAYTECH SUPPLY	5/27/2011	\$ 289.00
829813	UTHSCSA	5/27/2011	\$ 17,747.50
829814	ECOLAB, INC.	5/27/2011	\$ 2,904.00
829815	STATE BAR OF TX	5/27/2011	\$ 265.00
829816	TX DEPT OF STATE HEALTH SVCS	5/27/2011	\$ 197,375.00
829817	XEROX CORP	5/27/2011	\$ 903,043.87
829819	CTWP	5/27/2011	\$ 786.39
829820	MALDONADO NURSERY &	5/27/2011	\$ 949.17
829821	FEDEX	5/27/2011	\$ 84.52
829822	ALAMO AREA COUNCIL OF GOV'T	5/27/2011	\$ 500.00
829823	ALAMO AREA COUNCIL OF GOV'T	5/27/2011	\$ 54,766.71
829824	TEXAS COUNTY & DISTRICT	5/27/2011	\$ 225.00
829825	US POSTMASTER	5/27/2011	\$ 5,000.00
829826	OFFICE COMMUNICATIONS	5/27/2011	\$ 265.50
829827	TX ASSOC OF COUNTIES	5/27/2011	\$ 11,699.00
829828	SHERIFF'S ASSOCIATION	5/27/2011	\$ 25.00
829829	TX JAIL ASSOC	5/27/2011	\$ 30.00
829830	MARBACH PARK APARTMENT	5/27/2011	\$ 479.00
829831	SAN ANTONIO AIDS FOUND	5/27/2011	\$ 41,917.37
829832	TARGET STORES DIVISION	5/27/2011	\$ 10.11
829833	BROOKS, DAVID B	5/27/2011	\$ 200.00
829834	ELITE COUNSELING	5/27/2011	\$ 13,695.25
829835	LEXIS-NEXIS	5/27/2011	\$ 180.00
829836	CLINICAL PATHOLOGY LABORATORY	5/27/2011	\$ 645.00
829837	MILLENNIUM BUSINESS FORMS	5/27/2011	\$ 238.80
829838	SA ALTERNATIVE HOUSING	5/27/2011	\$ 585.00
829839	WESTERN DETENTION PRODUCTS INC	5/27/2011	\$ 13,860.48
829840	LAGO VISTA VILLAGE APARTMENTS	5/27/2011	\$ 266.00
829841	HEAT SAFETY EQUIPMENT	5/27/2011	\$ 1,810.00
829842	THE HISTORY SHOP	5/27/2011	\$ 9,080.00
829843	TRAINING EVOLUTION LLC	5/27/2011	\$ 2,500.00
829844	R INSTALL COMPANY	5/27/2011	\$ 85.00
829845	AMERICAN OPPORTUNITY FOR	5/27/2011	\$ 458.00
829846	DEER OAKS MENTAL HEALTH	5/27/2011	\$ 962.91
829848	TRAINING STRATEGIES INC.	5/27/2011	\$ 2,000.00
829849	SHELTON PRESORT INC	5/27/2011	\$ 87.00
829850	TX DEPT OF STATE HEALTH SVCS	5/27/2011	\$ 1,267.00
829851	FAMILY SERVICE ASSOC OF SA INC	5/27/2011	\$ 8,557.60
829852	TREATMENT ASSOC OF VICTORIA	5/27/2011	\$ 1,051.00
829853	JASON'S DELI	5/27/2011	\$ 97.48
829854	IMMUNALYSIS	5/27/2011	\$ 3,177.40
829855	BENSON DESIGN ASSOCIATION	5/27/2011	\$ 98.00
829856	NATIONAL ASSOCIATION FOR	5/27/2011	\$ 395.00
829857	THE ANCHOR GROUP INC	5/27/2011	\$ 29,953.77
829858	OFFICE COMMUNICATIONS	5/27/2011	\$ 170.39
829859	ABBOTT ED. D., DAVID W	5/27/2011	\$ 1,375.00
829860	IFMA	5/27/2011	\$ 1,795.00
829861	J KINDELL ENTERPRISES	5/27/2011	\$ 5,577.01
829862	ALEGRIA DEL SOL APARTMENTS	5/27/2011	\$ 508.00
829863	CINTAS DOCUMENT MANAGEMENT	5/27/2011	\$ 180.00
829864	L-1 ENROLLMENT SERVICE	5/27/2011	\$ 208.95
829865	IMAGE SOLUTIONS TEXAS	5/27/2011	\$ 2,426.58
829866	NEW BEGINNINGS CAPITAL	5/27/2011	\$ 450.00
829867	MOORE HOWARD COURT REPORTERS	5/27/2011	\$ 372.40
829868	AMERICAN LAUNDRY DIST.	5/27/2011	\$ 484.15
829869	TDC SERVICES, INC.	5/27/2011	\$ 640.00

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829870	K CLARK PROPERTY MANAGEMENT	5/27/2011	\$ 650.00
829871	PRIDEFEST SAN ANTONIO	5/27/2011	\$ 125.00
829872	QUIZNOS	5/27/2011	\$ 2,425.41
829874	WESTERN PAPER COMPANY	5/27/2011	\$ 1,772.99
829875	SCANTRON CORPORATION DBA	5/27/2011	\$ 163.00
829876	ASHLER OAKS APARTMENTS	5/27/2011	\$ 559.00
829877	THE GARDNER LAW FIRM	5/27/2011	\$ 7,713.75
829878	ROSS MOLINA OLIVEROS P	5/27/2011	\$ 26,609.30
829879	LAWSON SOFTWARE AMERICAS INC	5/27/2011	\$ 13,502.00
829880	CARMONA, CARLOS JOSE	5/27/2011	\$ 16.50
829881	TORRES, HERMINIA	5/27/2011	\$ 331.02
829882	HENDRICKS PROPERTY SVC	5/27/2011	\$ 576.00
829883	TL ABBOTT INVESTMENTS	5/27/2011	\$ 70.00
829884	TEXAS STERLING CONSTRUCTION CO	5/27/2011	\$ 156,521.03
829885	BOSWORTH PAPERS INC	5/27/2011	\$ 561.80
829886	VICTORIA WOMENS CLINIC	5/27/2011	\$ 141.00
829887	SA ALTERNATIVE HOUSING	5/27/2011	\$ 489.00
829888	MORA, APRIL MARIE	5/27/2011	\$ 1.00
829889	SALAMANDER TECHNOLOGIES INC.	5/27/2011	\$ 8,700.00
829890	FRADELIS, JONATHAN	5/27/2011	\$ 1,851.00
829891	PAEZ, JOSE	5/27/2011	\$ 12.00
829892	DUQUETTE, JENNIFER	5/27/2011	\$ 97.00
829893	TOMANENG, EDWARD MD	5/27/2011	\$ 273.00
			<b>\$ 1,908,310.28</b>

<b>EFT PAYMENTS FOR: 05/27/2011</b>
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05271100001	GREENWOOD, LAWRENCE EUGENE	5/27/2011	\$ 400.00
05271100002	MARTINEZ, REBECA C	5/27/2011	\$ 899.58
05271100003	HICKS, BOB M	5/27/2011	\$ 477.08
05271100004	ROBERTSON, JOHN H	5/27/2011	\$ 450.00
05271100005	VILLAREAL, RAYMOND ANTHONY	5/27/2011	\$ 100.00
05271100006	CONNOLLY, THERESA M.	5/27/2011	\$ 100.00
05271100007	HUNT, JAMES KENDALL	5/27/2011	\$ 150.00
05271100008	TUDON, HORACIO M.	5/27/2011	\$ 850.00
05271100009	PARKER, DEBRA L	5/27/2011	\$ 550.00
05271100010	DOSSMANN, LISA S	5/27/2011	\$ 1,307.45
05271100011	MCLANE, RUTH C	5/27/2011	\$ 300.00
05271100012	SCOTT, MARGARET A	5/27/2011	\$ 100.00
05271100013	ORTIZ JR, ALFREDO	5/27/2011	\$ 200.00
05271100014	PATTERSON, JULIE BRAY	5/27/2011	\$ 300.00
05271100015	DAVIDSON, WILLIAM F	5/27/2011	\$ 600.00
05271100016	BARNETT, BYRON E.	5/27/2011	\$ 2,016.15
05271100017	BINEHAM, WILLIAM DOUGLAS	5/27/2011	\$ 100.00
05271100018	BOHAC, JOSEPH K	5/27/2011	\$ 2,115.28
05271100019	BOWLES, MICHAEL D.	5/27/2011	\$ 1,800.00
05271100020	BOYD, FRANKIE GENEVA	5/27/2011	\$ 350.00
05271100021	BOCQUIN, KAREN	5/27/2011	\$ 1,510.00
05271100022	BUSTAMANTE, REBECCA	5/27/2011	\$ 1,864.73
05271100023	CALLAHAN, VINCENT D	5/27/2011	\$ 850.00
05271100024	COSGROVE, RONALD B.	5/27/2011	\$ 806.25
05271100025	DELANO JR., WILLIAM G.	5/27/2011	\$ 2,150.00
05271100026	ENGELKE, STEVEN KEITH	5/27/2011	\$ 350.00
05271100027	FUTRELL, F ALAN	5/27/2011	\$ 750.00
05271100028	GOMEZ, VICTOR R.	5/27/2011	\$ 225.00
05271100029	HARDY, BRENT R	5/27/2011	\$ 6,054.50
05271100030	KESSLER, WILLIAM F.	5/27/2011	\$ 200.00
05271100031	LEVENSTEIN, BRENDA LOUISE	5/27/2011	\$ 100.00

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05271100032	MAURER, VIRGINIA E	5/27/2011	\$ 2,283.00
05271100033	MONTOYA JR., ISIDRO	5/27/2011	\$ 583.33
05271100034	NOBLE, SUE	5/27/2011	\$ 1,400.00
05271100035	PARKER, RANDALL A	5/27/2011	\$ 1,157.50
05271100036	RICHARDSON, JOEL G	5/27/2011	\$ 475.00
05271100037	SALDANA, GLORIA	5/27/2011	\$ 439.60
05271100038	SETTLE, ELIZABETH A.	5/27/2011	\$ 4,296.13
05271100039	SHAFFER, ROBERT	5/27/2011	\$ 200.00
05271100040	SMITH, ANTHONY MARTIN	5/27/2011	\$ 306.25
05271100041	THORN, SHARON C	5/27/2011	\$ 1,559.46
05271100042	WELLS JR, NED M	5/27/2011	\$ 1,745.00
05271100043	WOOD III, BERTRAM O.	5/27/2011	\$ 900.00
05271100044	VELA, DANIEL	5/27/2011	\$ 1,075.00
05271100045	SALINAS, LAURA L	5/27/2011	\$ 125.00
05271100046	PEPLINSKI, JAMES B	5/27/2011	\$ 800.00
05271100047	EARLY, GLORIA YATES	5/27/2011	\$ 100.00
05271100048	LESSERT, TODD	5/27/2011	\$ 1,170.00
05271100049	BLAKE, ANGELA LUTHI	5/27/2011	\$ 100.00
05271100050	DEL FIERRO, GLADYS	5/27/2011	\$ 1,200.00
05271100051	FRAUSTO, JOHNNY	5/27/2011	\$ 215.00
05271100052	HILLE, THOMAS F	5/27/2011	\$ 2,075.00
05271100053	ROBLES, BEATRICE G	5/27/2011	\$ 350.00
05271100054	GARZA, BRIGITTE	5/27/2011	\$ 1,943.75
05271100055	PENA, JENNIFER	5/27/2011	\$ 200.00
05271100056	RODRIGUEZ JR, MANUEL C.	5/27/2011	\$ 192.02
05271100057	ROJAS, AIDA R	5/27/2011	\$ 400.00
05271100058	ALVARADO, ROSEMARIE	5/27/2011	\$ 270.83
05271100059	KEANE-DAWES, SEAN	5/27/2011	\$ 100.00
05271100060	RAIFORD, SUZANNE	5/27/2011	\$ 350.00
05271100061	UZOMBA, GRACE M	5/27/2011	\$ 550.00
05271100062	XIMENEZ, ALFREDO M	5/27/2011	\$ 100.00
05271100063	ZAMORA, LAUREN D	5/27/2011	\$ 932.00
05271100064	ELAM, MELISSA ARAIZA	5/27/2011	\$ 1,745.00
05271100065	ROMERO, ANGELA GUERRA	5/27/2011	\$ 100.00
05271100066	HERNANDEZ, JUAN CARLOS	5/27/2011	\$ 591.50
05271100067	HOELSCHER, JOSEPH	5/27/2011	\$ 186.50
05271100068	SMITH, BEVERLY	5/27/2011	\$ 46.70
05271100069	SCHMEHL, JERAMY	5/27/2011	\$ 175.00
05271100070	SMITH, BRIAN DAVID	5/27/2011	\$ 319.00
05271100071	KELL, ORLANDO	5/27/2011	\$ 1,050.00
05271100072	GARZA JR, HECTOR R	5/27/2011	\$ 903.00
05271100073	LOCKE, SHANNON WILLIS	5/27/2011	\$ 3,487.50
05271100074	PEREZ, PHILIP A	5/27/2011	\$ 125.00
05271100075	BOWLES, DAVID A	5/27/2011	\$ 775.68
05271100076	CAVAZOS, CHRISTOPHER D	5/27/2011	\$ 450.00
05271100077	LOCK, JEB D	5/27/2011	\$ 606.25
05271100078	MAYFIELD, GEOFFERY R	5/27/2011	\$ 60.85
05271100079	D'ANDREA, MICHAEL	5/27/2011	\$ 125.00
05271100080	SMITH, ANN MARIE	5/27/2011	\$ 800.00
05271100081	WHITE, JEROME	5/27/2011	\$ 797.94
05271100082	MOORE, ALIA JISHI	5/27/2011	\$ 1,100.00
05271100083	WEBB, JENNIFER	5/27/2011	\$ 201.02
05271100084	PEREZ, ADRIAN A	5/27/2011	\$ 497.90
05271100085	DELACRUZ, RENEE CASTILLO	5/27/2011	\$ 660.00
05271100086	ARRIAGA, MONICA GARZA	5/27/2011	\$ 50.00
05271100087	MARTINEZ, JANELLE	5/27/2011	\$ 1,091.63
05271100088	GARCIA, JOHN JOSEPH	5/27/2011	\$ 2,000.00
05271100089	LA PRENSA	5/27/2011	\$ 240.00
05271100090	CENTER FOR HEALTH CARE SVCS	5/27/2011	\$ 106,840.91

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05271100091	CPS ENERGY	5/27/2011	\$ 1,183.67
05271100092	GALAXY BUILDERS INC.	5/27/2011	\$ 180,512.00
05271100093	THE GEO GROUP INC	5/27/2011	\$ 662,037.88
05271100094	OFFICE DEPOT	5/27/2011	\$ 5,579.26
05271100095	RL JONES LP	5/27/2011	\$ 56,375.39
05271100096	ALAMO AREA RESOURCE CENTER	5/27/2011	\$ 22,324.86
05271100097	WASTE MANAGEMENT	5/27/2011	\$ 259.80
05271100098	DAVIDSON & TROILO	5/27/2011	\$ 900.00
05271100099	CDW GOVERNMENT INC	5/27/2011	\$ 6,063.39
05271100100	SAMARITAN SOFTWARE LLC	5/27/2011	\$ 17,025.00
			<hr/>
			\$ 1,132,907.52
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$ 3,041,217.80</b>
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