

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 07/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/01/2011			
833045	DIAZ, DOROTHY FLAGG	7/1/2011	\$ 500.00
833046	REED, REBECCA L	7/1/2011	\$ 1,200.00
833047	FRIEDMAN, IVAN M	7/1/2011	\$ 600.00
833048	GARCIA, M THERESA	7/1/2011	\$ 300.00
833049	LOXSOM, ANDREW J	7/1/2011	\$ 150.00
833050	KELLEY, JEFF D	7/1/2011	\$ 100.00
833051	BEHRENS, ROBERT	7/1/2011	\$ 400.00
833052	GUERRERO, MONICA ELAINE	7/1/2011	\$ 259.75
833053	JENDRZEY, EDWARD A	7/1/2011	\$ 160.00
833054	ACEVEDO, PAUL R.	7/1/2011	\$ 175.00
833055	BUNK, J CHARLES	7/1/2011	\$ 11,120.00
833056	DICKSON JR, FRANK L	7/1/2011	\$ 425.00
833057	GARCIA JR, RICHARD L	7/1/2011	\$ 531.66
833058	CORBY, KAREN L	7/1/2011	\$ 800.00
833059	DIACHIN, DEAN A	7/1/2011	\$ 2,356.25
833061	EMMONS, DEREK W	7/1/2011	\$ 400.00
833062	HOYLE, LEONARD MICHAEL	7/1/2011	\$ 100.00
833063	ACEVEDO, SAUL R.	7/1/2011	\$ 200.00
833064	ADAMS, RAY HARRIS	7/1/2011	\$ 100.00
833065	ANDRADE, ROLANDO C.	7/1/2011	\$ 500.00
833066	BALDERAS JR, ANTONIO	7/1/2011	\$ 800.00
833067	BASKETTE, WILLIAM L.	7/1/2011	\$ 200.00
833068	BAUGH, GEORGE W.	7/1/2011	\$ 1,073.14
833069	BECK, THOMAS B.	7/1/2011	\$ 400.00
833070	BINDOCK, MARK	7/1/2011	\$ 1,000.00
833071	BRADLEY, MARILYN	7/1/2011	\$ 306.25
833072	BRITO, MARIA T.	7/1/2011	\$ 250.00
833073	BUTLER III, MILTON C.	7/1/2011	\$ 500.00
833074	CALDAROLA, GAYLE	7/1/2011	\$ 1,867.52
833079	CANALES, JORGE	7/1/2011	\$ 100.00
833080	CHURAK, GARY	7/1/2011	\$ 817.50
833081	COHEN, LAWRENCE MICHAEL	7/1/2011	\$ 100.00
833082	COLLINS, MICHAEL J.	7/1/2011	\$ 100.00
833083	CORONADO, TODD GIL	7/1/2011	\$ 400.00
833084	COX, CORNELIUS N.	7/1/2011	\$ 6,337.50
833085	DAVIS, JOHN F.	7/1/2011	\$ 270.96
833086	DE HOYOS, JOANN S.	7/1/2011	\$ 1,300.00
833087	DEL PRADO, MARIO	7/1/2011	\$ 2,501.25
833088	DELANO JR., WILLIAM G.	7/1/2011	\$ 500.00
833089	DELAVAN, MARY KAY	7/1/2011	\$ 1,027.10
833090	DEYESO, FREDERICK J.	7/1/2011	\$ 233.31
833091	EAKLE, JOANNE	7/1/2011	\$ 1,010.00
833093	ECONOMIDY, JOHN M.	7/1/2011	\$ 750.00
833094	GARZA, ABELARDO	7/1/2011	\$ 500.00
833095	BENAVIDES, ALMA	7/1/2011	\$ 1,003.50
833096	HAMPTON, WAYNE	7/1/2011	\$ 150.00
833097	HERRERA, FRANCES M.	7/1/2011	\$ 500.00
833098	HICKS, JUNIUS F	7/1/2011	\$ 100.00
833099	HITCHINGS, BARRY	7/1/2011	\$ 100.00
833100	JOHNSON, KERBY	7/1/2011	\$ 466.66
833101	KASE, KATHRYN M	7/1/2011	\$ 33,292.68
833102	LEOPOLD, THOMAS C	7/1/2011	\$ 100.00
833103	MATA, RON H	7/1/2011	\$ 200.00
833104	CHRISTIAN, MLISS	7/1/2011	\$ 1,250.00
833105	MCCRAY, HUBERT TODD	7/1/2011	\$ 568.00
833106	MCKAY, MARK JOHN	7/1/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833107	MERRILL, MARSHA LYNN	7/1/2011	\$ 100.00
833108	MITCHELL, RUSSELL	7/1/2011	\$ 325.00
833109	MONTGOMERY, PATRICK BARRY	7/1/2011	\$ 225.00
833110	SCHARFF, ALEX J.	7/1/2011	\$ 750.00
833111	VALADEZ, HILDA Q	7/1/2011	\$ 125.00
833112	VALDES, VICTOR M.	7/1/2011	\$ 75.00
833113	WEMMERT, JUDITH K	7/1/2011	\$ 500.00
833114	WOLF, WARREN ALAN	7/1/2011	\$ 50.00
833115	KUNTZ IV, JOHN J	7/1/2011	\$ 175.00
833116	MCKINNEY, BARRETT	7/1/2011	\$ 100.00
833117	HILL, G SCOTT	7/1/2011	\$ 255.00
833118	GUERRA, MARTIN M	7/1/2011	\$ 250.00
833119	ZAMORA, MICHAEL R	7/1/2011	\$ 100.00
833120	ANDREWS, JOCELYN C	7/1/2011	\$ 300.00
833121	HERNANDEZ, FLAVIO	7/1/2011	\$ 175.00
833122	DARLING, MARK	7/1/2011	\$ 400.00
833123	DOW, KRISTIN FIACCO	7/1/2011	\$ 500.00
833124	FINCH, MATTHEW L	7/1/2011	\$ 225.00
833125	PEARSALL, ALANA	7/1/2011	\$ 76.54
833126	CHURCH, RYAN	7/1/2011	\$ 350.00
833127	BENAVIDES, MARK H	7/1/2011	\$ 974.96
833128	CASTILLO, INA M.	7/1/2011	\$ 300.00
833129	DEWALT, ERIC A.	7/1/2011	\$ 633.33
833130	MANRIQUEZ, AUDREY E	7/1/2011	\$ 6.62
833131	BRASWELL, MARK E.	7/1/2011	\$ 2,906.63
833134	HUDSON, CINDY S	7/1/2011	\$ 200.00
833135	LILLEMOM, KANON B	7/1/2011	\$ 100.00
833136	CURA JR, OMAR	7/1/2011	\$ 150.00
833137	BROWN, STEPHANIE R	7/1/2011	\$ 150.00
833138	WOODARD, DAVID ANDRE	7/1/2011	\$ 950.00
833139	ROSS, TRACY E	7/1/2011	\$ 13.80
833140	ACEVEDO, ROCHELLE	7/1/2011	\$ 250.00
833141	LOPEZ, SYLVIA MARIE	7/1/2011	\$ 457.00
833142	GARZA, CECILIA	7/1/2011	\$ 5.34
833143	GOLD, CHARLES E	7/1/2011	\$ 339.58
833144	WILLIS, KEVIN	7/1/2011	\$ 99.00
833145	MARQUEZ, STEVEN G	7/1/2011	\$ 1,105.81
833146	KARAM, DAMON P	7/1/2011	\$ 400.00
833147	MARTINEZ, SCOTT P	7/1/2011	\$ 225.00
833148	BUSH, KIMBERLY LYNN	7/1/2011	\$ 1,242.37
833150	ESCALONA, KRISTINA	7/1/2011	\$ 6,882.50
833151	COOK, JUSTIN	7/1/2011	\$ 275.00
833152	MEYRAT, JAMES	7/1/2011	\$ 545.83
833153	CLANTON, WILLIAM	7/1/2011	\$ 150.00
833154	BELCHER, KRISTEN L	7/1/2011	\$ 600.00
833155	JONES, DAYNA	7/1/2011	\$ 100.00
833156	KALE, ANEETA	7/1/2011	\$ 750.00
833157	BENAVIDES, MICHAEL H	7/1/2011	\$ 1,112.50
833158	CHAIRES, ALBERTO	7/1/2011	\$ 743.33
833159	DAVIS, SHEY	7/1/2011	\$ 375.00
833160	HARGROVE, CLAIRE	7/1/2011	\$ 100.00
833161	LOCK, JEB D	7/1/2011	\$ 379.17
833162	BELL, KENNETH	7/1/2011	\$ 525.00
833163	CRUZ, JASON	7/1/2011	\$ 920.00
833164	IZAGUIRRE, ABEL	7/1/2011	\$ 275.00
833165	ECHAVARRIA, JOSEPH	7/1/2011	\$ 700.00
833166	HURD, ANDREW DOUGLAS	7/1/2011	\$ 100.00
833167	LEFTON, LAUREN	7/1/2011	\$ 475.00
833168	LEGARRETA, VERONICA I	7/1/2011	\$ 398.00

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833169	MAZAHERI, RASHIN	7/1/2011	\$ 75.00
833170	MCELROY, FRANK M	7/1/2011	\$ 100.00
833171	AHNBERG, TERESA BELEM MORALES	7/1/2011	\$ 925.00
833172	DUMPH, SUSAN	7/1/2011	\$ 333.38
833173	LOPEZ, BRANDEN	7/1/2011	\$ 741.66
833174	JIMENEZ, ROBERT A	7/1/2011	\$ 458.00
833175	BALDERAS, MARISA	7/1/2011	\$ 800.00
833176	DIMETMAN, NICOLE	7/1/2011	\$ 115.00
833177	CORLEY, LINDA	7/1/2011	\$ 175.00
833178	JOYNER, JONATHAN KUIPE	7/1/2011	\$ 1,563.01
833180	ETHERIDGE, JOHN BLAKE	7/1/2011	\$ 300.00
833181	COLTON, ANTHONY	7/1/2011	\$ 550.00
833182	BROOKS, WILLIAM ATWOOD	7/1/2011	\$ 675.00
833183	COOK, MEGAN V	7/1/2011	\$ 364.57
833184	MARROQUIN, JOSE ROBERT	7/1/2011	\$ 331.25
833185	LEVINE, DAVID A	7/1/2011	\$ 100.00
833186	MORALES, MARVIN	7/1/2011	\$ 100.00
833187	BARES, NATHAN	7/1/2011	\$ 165.00
833188	DE VEGA, GABRIEL	7/1/2011	\$ 364.57
833189	LINICK, JEFFREY	7/1/2011	\$ 100.00
833190	BASS, JUAN	7/1/2011	\$ 275.00
833191	GARZA, AISSA	7/1/2011	\$ 100.00
833192	WARNER, JAMES M	7/1/2011	\$ 200.00
833193	BOYD, STEPHANIE R	7/1/2011	\$ 2,350.00
833194	GRAHAM-ESPARZA, STEPHANIE K	7/1/2011	\$ 45.83
833195	SLIZ, ROBERT J.	7/1/2011	\$ 292.23
833196	DUARTE, CYNTHIA A	7/1/2011	\$ 2,217.00
833197	WEBBER-PETERSON, CARMEN	7/1/2011	\$ 179.52
833198	STANFIELD-MIMS, TONI	7/1/2011	\$ 1,048.40
833199	JACKSON SPENCER, JUDGE	7/1/2011	\$ 75.00
833200	FLORES, SYLVIA	7/1/2011	\$ 507.30
833201	CARTWRIGHT, STEVEN N	7/1/2011	\$ 448.40
833202	PEREZ JR, GILBERT G	7/1/2011	\$ 83.64
833203	MILLER, SAMMY	7/1/2011	\$ 71.00
833204	CHARLES, CECILIO	7/1/2011	\$ 351.90
833205	EURESTE, CELIA	7/1/2011	\$ 152.49
833206	AGUILAR, TONI	7/1/2011	\$ 128.25
833207	JACQUES, PATRICIA A.	7/1/2011	\$ 317.22
833208	JOPLING, TANYA	7/1/2011	\$ 594.35
833209	RAMIREZ, NANCY Y	7/1/2011	\$ 272.10
833210	DAVIS, JACOB C	7/1/2011	\$ 30.60
833211	CERVANTES-SALINAS, LIZA	7/1/2011	\$ 276.67
833212	PINA, MARY A	7/1/2011	\$ 4.59
833213	GARCIA, JUAN G	7/1/2011	\$ 17.00
833214	CANO, PEGGY A	7/1/2011	\$ 154.53
833215	HUERTA, JAMES	7/1/2011	\$ 1,767.00
833216	MARTINEZ, PEDRO	7/1/2011	\$ 241.23
833217	CARRASCO, CHRISTOPHER	7/1/2011	\$ 414.94
833218	ORTIZ, GUADALUPE M	7/1/2011	\$ 473.28
833219	KERN, MELISSA	7/1/2011	\$ 449.00
833220	RODRIGUEZ, ERIC	7/1/2011	\$ 118.32
833221	IBARRA, STEVEN	7/1/2011	\$ 123.42
833222	ADAMS, EVA G.	7/1/2011	\$ 663.00
833223	PATTERSON, ROSITA	7/1/2011	\$ 392.67
833224	RICO, PHILLIP	7/1/2011	\$ 1,042.29
833225	MONTALVO, GRACIELA	7/1/2011	\$ 376.80
833226	CAMACHO, JOSE FAUSTINO	7/1/2011	\$ 716.75
833227	HARRISON, KRISTEN K	7/1/2011	\$ 211.65
833228	DOUGLAS, ROLAND	7/1/2011	\$ 231.03

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833229	MORENO, MOSES	7/1/2011	\$ 183.09
833230	GUEVARA-GIL, DENISE	7/1/2011	\$ 209.10
833231	CASTILLO, TIFFANY	7/1/2011	\$ 663.00
833232	RUIZ, ROLANDO	7/1/2011	\$ 84.66
833233	URIEGAS, MELISSA	7/1/2011	\$ 710.55
833234	RUIZ, CHRISTINE M	7/1/2011	\$ 280.00
833235	MARSH, DOUGLAS	7/1/2011	\$ 258.57
833236	RUBIO, ROMAN G	7/1/2011	\$ 360.00
833237	VELA, OSCAR R	7/1/2011	\$ 78.20
833238	FLORES, JAVIER	7/1/2011	\$ 1,796.85
833239	VOTION, ANGELA	7/1/2011	\$ 1,321.07
833240	SCHWARTZ, DORI	7/1/2011	\$ 183.96
833241	KELLEY, ANGELA	7/1/2011	\$ 59.31
833242	LOMELI, ERIC	7/1/2011	\$ 1,852.05
833243	ALVIS, TODD	7/1/2011	\$ 1,852.05
833244	BOOTHE, RAYMOND	7/1/2011	\$ 11.22
833245	SOLIS, STEPHANIE	7/1/2011	\$ 360.00
833246	MCROBERTS, VANESSA M	7/1/2011	\$ 345.60
833247	PALACIOS, JAIME	7/1/2011	\$ 1,203.00
833248	GUEBARA, FABIAN	7/1/2011	\$ 388.15
833249	FAZ, JILLIAN B	7/1/2011	\$ 280.00
833250	HERNANDEZ, RUTHANNE	7/1/2011	\$ 496.35
833251	BRAY JR, LARRY	7/1/2011	\$ 31.11
833252	SCULLEY, MICHAEL	7/1/2011	\$ 101.67
833253	GARCIA, DERICK M	7/1/2011	\$ 1,109.13
833254	GONZALEZ, CATALINA	7/1/2011	\$ 893.42
833255	GONZALES, FERNANDO	7/1/2011	\$ 44.88
833256	MOREY, NATHAN	7/1/2011	\$ 200.00
833257	GARCIA, GILBERT	7/1/2011	\$ 340.00
833258	MARAS, CATHERINE	7/1/2011	\$ 770.68
833259	PAUL, SCOTT	7/1/2011	\$ 83.54
833260	JONI-DAWN, FRANCO	7/1/2011	\$ 280.00
833261	MCDONALD, JASON P	7/1/2011	\$ 298.40
833262	MCDONALD, JASON P	7/1/2011	\$ 379.20
833263	CORTINAS, MICHAELA A	7/1/2011	\$ 460.00
833264	BROZ, KYLA	7/1/2011	\$ 168.29
833265	GILMAN, NEIL	7/1/2011	\$ 271.80
833266	LARSEN, GREG	7/1/2011	\$ 46.41
833267	SANDOVAL, EVANGELINA	7/1/2011	\$ 103.46
833268	CASTILLO, JACKLYN	7/1/2011	\$ 28.35
833269	MARTIN, MICHELLE	7/1/2011	\$ 480.00
833270	HERRERA, GERARD	7/1/2011	\$ 120.00
833271	JARAMILLO, DOREEN	7/1/2011	\$ 113.22
833272	GUERRA, CYRSTAL ANN	7/1/2011	\$ 1,796.85
833273	HERNANDEZ, URIEL E	7/1/2011	\$ 19.67
833274	MACLNTIRE, MEREDITH	7/1/2011	\$ 275.00
833275	ALCARAZ, MARISA M	7/1/2011	\$ 280.00
833276	MALDONADO, RAYMOND	7/1/2011	\$ 391.00
833277	SHIRLEY, DAVID D	7/1/2011	\$ 53.70
833278	CRAWFORD, SCOTT	7/1/2011	\$ 57.63
833279	GARCIA, RICHARD V	7/1/2011	\$ 19.53
833280	VIA METROPOLITAN TRANSIT	7/1/2011	\$ 45.00
833281	VIA METROPOLITAN TRANSIT	7/1/2011	\$ 14,784.00
833282	UNIV OF TX HEALTH SCIENCE CTR	7/1/2011	\$ 5,000.00
833283	EAST CENTRAL INDEPENDENT	7/1/2011	\$ 169.45
833284	TX DEPT OF FAMILY & PROTECTIVE	7/1/2011	\$ 196,282.71
833285	BAIN MEDINA BAIN INC	7/1/2011	\$ 41,562.65
833286	MEXICAN MANHATTAN DBA	7/1/2011	\$ 165.08
833287	SETON HOME	7/1/2011	\$ 2,499.69

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833288	FAMILY VIOLENCE PREVENTION SVC	7/1/2011	\$ 416.00
833289	CITY OF SAN ANTONIO	7/1/2011	\$ 55.86
833290	ICS	7/1/2011	\$ 1,728.00
833291	GRAINGER INDUSTRIAL SUPPLY	7/1/2011	\$ 5,133.60
833292	HORIZON TELEPHONE SYSTS INC	7/1/2011	\$ 575.00
833293	ALAMO COMMUNITY COLLEGE DIST	7/1/2011	\$ 5.00
833294	RABA KISTNER CONSULTANS INC	7/1/2011	\$ 37,092.00
833295	LARRY WUNSCH & ASSOCIATES	7/1/2011	\$ 1,182.00
833296	SALT EXCHANGE INC	7/1/2011	\$ 732.80
833297	SOMERSET ISD	7/1/2011	\$ 46.82
833298	TX SHEET METAL	7/1/2011	\$ 490.00
833299	HOME DEPOT	7/1/2011	\$ 92.91
833300	SOUTHWEST INDEPENDENT	7/1/2011	\$ 161.09
833301	LOOMIS FARGO & CO	7/1/2011	\$ 412.00
833302	TX COMM ON ENVIRONMENT	7/1/2011	\$ 325.00
833303	HOLIDAY INN-SA DOWNTOWN	7/1/2011	\$ 3,483.18
833304	ADT SECURITY SYSTEMS	7/1/2011	\$ 128.24
833305	FISHER HECK ARCHITECTS	7/1/2011	\$ 139.69
833306	ST MARY'S UNIVERSITY POLICE	7/1/2011	\$ 30.00
833307	AT&T TEXAS	7/1/2011	\$ 1,629.14
833308	AT&T TEXAS	7/1/2011	\$ 93.90
833309	METROPLEX CONTROL SYSTEMS	7/1/2011	\$ 916.10
833310	NORTH EAST ISD	7/1/2011	\$ 568.71
833311	OZARKA DRINKING WATER	7/1/2011	\$ 33.16
833312	ASSOCIATED BAG CO	7/1/2011	\$ 628.52
833313	UNIVERSITY HEALTH SYSTEMS	7/1/2011	\$ 134,728.93
833314	ALPHA HOME INC	7/1/2011	\$ 870.00
833315	SA INDEPENDENT SCHOOL	7/1/2011	\$ 1,083.40
833316	CARRIER CORP	7/1/2011	\$ 39,684.00
833317	DEAF INTERPRETER SERVICES INC	7/1/2011	\$ 880.00
833318	SPRINT SOLUTIONS, INC	7/1/2011	\$ 390.66
833319	BILL MILLER BAR-B-Q ENT.LTD	7/1/2011	\$ 116.64
833320	BILL MILLER BAR-B-Q ENT.LTD	7/1/2011	\$ 242.14
833321	XEROX CORP	7/1/2011	\$ 4,815.67
833322	PARAMOUNT ELECTRIC MOTOR SVC	7/1/2011	\$ 1,590.00
833323	CAREER TRACK	7/1/2011	\$ 102.00
833324	CTWP	7/1/2011	\$ 109.12
833325	AUSTIN RIBBON & COMPUTER	7/1/2011	\$ 1,962.00
833326	FOSTER CM GROUP INC	7/1/2011	\$ 14,257.92
833327	CAPITAL EXCAVATION CO	7/1/2011	\$ 43,917.62
833328	TIME WARNER CABLE-BUSINESS SVC	7/1/2011	\$ 331.43
833329	NORTHSIDE ISD	7/1/2011	\$ 306.15
833330	TX DISTRICT & COUNTY ATTORNEY	7/1/2011	\$ 825.00
833331	FEDEX	7/1/2011	\$ 24.60
833332	CPS ENERGY	7/1/2011	\$ 7,494.86
833333	CPS ENERGY	7/1/2011	\$ 135.05
833334	CPS ENERGY	7/1/2011	\$ 46,245.99
833335	CPS ENERGY	7/1/2011	\$ 104,340.64
833336	SIRCHIE FINGER PRINT LAB INC	7/1/2011	\$ 600.00
833337	ALAMO WELDING & BOILER WORKS	7/1/2011	\$ 5,855.35
833338	TAC UNEMPLOYMENT FUND	7/1/2011	\$ 57,940.99
833341	OFFICE COMMUNICATIONS	7/1/2011	\$ 2,924.14
833342	J ROSS BOLES COMPANY INC	7/1/2011	\$ 16.00
833343	SOUTHSIDE INDEPENDENT	7/1/2011	\$ 108.66
833344	THE CHILDREN'S SHELTER	7/1/2011	\$ 2,000.00
833345	HARLANDALE ISD	7/1/2011	\$ 537.73
833346	EDGEWOOD ISD	7/1/2011	\$ 295.17
833347	JUDSON INDEPENDENT SCHOOL	7/1/2011	\$ 758.29
833348	DUMAS HARDWARE CO	7/1/2011	\$ 665.00

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833349	HERFF TRAVEL INCORPORATED	7/1/2011	\$ 527.80
833350	AMEC EARTH & ENVIRONMENTAL INC	7/1/2011	\$ 3,177.76
833351	TEXAS DEPT OF CRIMINAL JUSTICE	7/1/2011	\$ 1,800.00
833352	SOUTH SAN ISD	7/1/2011	\$ 458.91
833353	ARCHITECTURAL DIVISION	7/1/2011	\$ 107.00
833354	MC KAY, JAMES	7/1/2011	\$ 5,000.00
833355	SAN ANTONIO AIDS FOUNDATION	7/1/2011	\$ 36,006.22
833356	NORTHERN TOOL & EQUIPMENT CO	7/1/2011	\$ 277.35
833357	B & H PHOTO	7/1/2011	\$ 913.95
833358	CHIEF SUPPLY COMPANY	7/1/2011	\$ 1,790.48
833359	FUGRO CONSULTANTS LP	7/1/2011	\$ 1,603.94
833360	THE ELECTION CENTER	7/1/2011	\$ 100.00
833361	ACME SAFE & LOCK CO	7/1/2011	\$ 15.39
833362	MILLENNIUM BUSINESS FORMS	7/1/2011	\$ 90.00
833363	JASMINE ENGINEERING INC	7/1/2011	\$ 41,431.73
833364	PROJECT MEND INC	7/1/2011	\$ 2,329.32
833365	AMERICAN PUBLIC WORKS	7/1/2011	\$ 310.00
833366	BEE GEES CUSTODIAL SERVICES	7/1/2011	\$ 439.00
833367	IDENTIX INC	7/1/2011	\$ 8,755.00
833368	AAA AUGER	7/1/2011	\$ 167.50
833369	DNR REFRIGERATION LLC	7/1/2011	\$ 1,900.00
833370	BOYS & GIRLS CLUBS OF SAN	7/1/2011	\$ 1,275.65
833371	JONES & COOK STATIONER	7/1/2011	\$ 7,408.15
833372	NADCP ANNUAL CONFERENCE	7/1/2011	\$ 650.00
833373	BEST PLUMBING SPECIALTIES INC	7/1/2011	\$ 984.60
833374	PRAXAIR DISTRIBUTION INC	7/1/2011	\$ 1,329.00
833375	WORLDWIDE LANGUAGES & COMM LLC	7/1/2011	\$ 675.00
833376	BEXAR COUNTY CLERK	7/1/2011	\$ 32.00
833377	KYOCERA MITA AMERICA INC	7/1/2011	\$ 521.86
833378	MITCHEL, JEFFREY S	7/1/2011	\$ 568.75
833379	AVALON SOCIAL SERVICES	7/1/2011	\$ 6,161.00
833380	NORTHERN SAFETY CO INC	7/1/2011	\$ 608.34
833381	VERIZON WIRELESS	7/1/2011	\$ 3,116.79
833382	COMMUNITY ALLIANCE FOR TRAFFIC	7/1/2011	\$ 2,565.00
833383	SECURITY GENERAL INTERNATIONAL	7/1/2011	\$ 618.00
833384	LAND DESIGN PARTNERS INC	7/1/2011	\$ 36,154.00
833385	JACOBSON, BERTHA L	7/1/2011	\$ 1,000.00
833386	NORTH AMERICAN ELEVATOR INC	7/1/2011	\$ 1,453.80
833387	ALLIED FIRE PROTECTION	7/1/2011	\$ 4,350.00
833388	ANDERSON, DAVID BRUCE	7/1/2011	\$ 1,000.00
833389	SHELTON PRESORT INC	7/1/2011	\$ 495.00
833390	STRUCTURAL ENGINEERING	7/1/2011	\$ 33,286.80
833391	ALLIED CONSULTANTS INC	7/1/2011	\$ 13,796.50
833392	FAMILY SERVICE ASSOC OF SA INC	7/1/2011	\$ 12,899.00
833393	SAN ANTONIO OPERA	7/1/2011	\$ 10,205.00
833394	JEFFERSON OUTREACH FOR OLDER	7/1/2011	\$ 750.00
833395	BIG COUNTRY SUPPLY	7/1/2011	\$ 321.43
833396	ZARATE, DAVID	7/1/2011	\$ 129.50
833397	LYREN, CHERYL	7/1/2011	\$ 1,746.05
833398	INTERNATIONAL PRINT AND	7/1/2011	\$ 634.00
833399	POAGE, GLYNE E	7/1/2011	\$ 100.92
833400	SAN ANTONIO FOOD BANK	7/1/2011	\$ 6,232.50
833401	TERRACON CONSULTANTS INC	7/1/2011	\$ 3,700.00
833402	OFFICE COMMUNICATIONS	7/1/2011	\$ 104.33
833403	AT&T MOBILITY NATIONAL	7/1/2011	\$ 248.99
833404	AT&T MOBILITY NATIONAL	7/1/2011	\$ 39.21
833405	AT&T MOBILITY NATIONAL	7/1/2011	\$ 190.08
833406	AT&T MOBILITY NATIONAL	7/1/2011	\$ 538.49
833407	AT&T MOBILITY NATIONAL	7/1/2011	\$ 59.11

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833408	AT&T MOBILITY NATIONAL	7/1/2011	\$ 227.05
833409	AT&T MOBILITY NATIONAL	7/1/2011	\$ 66.06
833410	AT&T MOBILITY NATIONAL	7/1/2011	\$ 106.32
833411	AT&T MOBILITY NATIONAL	7/1/2011	\$ 139.96
833412	AT&T MOBILITY NATIONAL	7/1/2011	\$ 587.56
833413	AT&T MOBILITY NATIONAL	7/1/2011	\$ 394.81
833415	AT&T MOBILITY NATIONAL	7/1/2011	\$ 50.65
833416	AT&T MOBILITY NATIONAL	7/1/2011	\$ 798.00
833417	AT&T MOBILITY NATIONAL	7/1/2011	\$ 2,230.02
833418	AT&T MOBILITY NATIONAL	7/1/2011	\$ 19,389.38
833419	YOUNG WOMEN'S CHRISTIAN ASSOC	7/1/2011	\$ 1,001.11
833420	BEXAR COUNTY DETENTION	7/1/2011	\$ 2,528.04
833421	CSIHAS, ANDRE	7/1/2011	\$ 687.50
833422	THE WASH TUB	7/1/2011	\$ 532.00
833423	RAFAEL VERA PAINTING	7/1/2011	\$ 12,334.00
833424	DATA TRANSFER SOLUTION	7/1/2011	\$ 5,991.10
833425	PATTON BOGGS LLP	7/1/2011	\$ 15,000.00
833426	ALPHA 2 OMEGA INVESTIGATIONS	7/1/2011	\$ 423.00
833427	IMAGE SOLUTIONS TEXAS	7/1/2011	\$ 4,803.16
833428	HAVEN FOR HOPE OF BEXAR COUNTY	7/1/2011	\$ 8,433.32
833429	AMERICAN LAUNDRY DIST.	7/1/2011	\$ 187.50
833430	TDC SERVICES, INC.	7/1/2011	\$ 640.00
833431	RIOS, MARIANA	7/1/2011	\$ 1,031.25
833432	NERO, NORMA	7/1/2011	\$ 1,781.25
833433	METHODIST MISSION HOME	7/1/2011	\$ 53,400.00
833434	AMERICAN BIBLE SOCIETY	7/1/2011	\$ 2,451.61
833435	GONZALES, JOE R	7/1/2011	\$ 693.50
833436	QUIZNOS	7/1/2011	\$ 565.78
833437	EAGLE SWS DBA	7/1/2011	\$ 2,631.42
833438	THE MIRABELLA LTD	7/1/2011	\$ 300,000.00
833439	MORRIS, GARY LEE	7/1/2011	\$ 4,000.00
833440	TMS SOUTH-TOTAL MAINTENANCE	7/1/2011	\$ 2,277.26
833441	NORTHEAST SA COMM OUTRCH FOR	7/1/2011	\$ 936.00
833442	ROSS MOLINA OLIVEROS PC	7/1/2011	\$ 24,733.65
833443	CARMONA, CARLOS JOSE	7/1/2011	\$ 128.16
833444	GONZALEZ-DE LA GARZA &	7/1/2011	\$ 66,506.31
833445	POTTER, JERRY	7/1/2011	\$ 1,770.00
833446	TEXAS NARCOTIC OFFICER	7/1/2011	\$ 1,200.00
833447	GUILLERMO SEPULVEDA	7/1/2011	\$ 49,998.90
833448	TL ABBOTT INVESTMENTS	7/1/2011	\$ 105.20
833449	PROPERTY TAX EDUCATION	7/1/2011	\$ 50.00
833450	UNIVERSITY OF THE INCARNATE	7/1/2011	\$ 50.00
833451	UNIVERSITY HEALTH SYSTEMS	7/1/2011	\$ 63.40
833452	TEXAS STERLING CONSTRUCTION CO	7/1/2011	\$ 368,463.40
833453	BOSWORTH PAPERS INC	7/1/2011	\$ 561.80
833454	DIVERSITECH EQUIPMENT	7/1/2011	\$ 504.00
833455	ELEVATED LOGISTICS LLC	7/1/2011	\$ 2,867.00
833456	OUR LADY OF THE LAKE	7/1/2011	\$ 5.00
833457	GOVERNMENT TRAINING INC	7/1/2011	\$ 107.50
833458	DE VILLIERS, MARIA E	7/1/2011	\$ 500.00
833459	CROP PRODUCTION SERVICES, INC.	7/1/2011	\$ 1,198.80
833460	JAMA, DADIRI	7/1/2011	\$ 250.00
833461	BLUE CROSS & BLUE SHIELD OF TEXAS	7/1/2011	\$ 300.00
833462	GUNZBURGER, DAVID W PH	7/1/2011	\$ 700.00
833463	ELLSWORTH CORRECTIONAL	7/1/2011	\$ 15.75
833464	ROBBIANO, STEVEN	7/1/2011	\$ 10.00
			\$ 2,181,890.03

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 07/01/2011			
07011100001	PERKINS, AMY EUBANKS	7/1/2011	\$ 1,415.14
07011100002	HUNT, JAMES KENDALL	7/1/2011	\$ 100.00
07011100003	PARKER, DEBRA L	7/1/2011	\$ 604.91
07011100004	DOSSMANN, LISA S	7/1/2011	\$ 100.00
07011100005	DAVIDSON, WILLIAM F	7/1/2011	\$ 475.00
07011100006	ALEMAN, RAYMUNDO	7/1/2011	\$ 990.00
07011100007	BARNETT, BYRON E.	7/1/2011	\$ 345.00
07011100008	BLOMSTER, JEANNE L.	7/1/2011	\$ 100.00
07011100009	BOYD, FRANKIE GENEVA	7/1/2011	\$ 2,346.05
07011100010	BOCQUIN, KAREN	7/1/2011	\$ 100.00
07011100011	BUSTAMANTE, REBECCA	7/1/2011	\$ 1,627.89
07011100012	DELEON, RAYMOND	7/1/2011	\$ 1,643.75
07011100013	DELANO JR., WILLIAM G.	7/1/2011	\$ 125.00
07011100014	GOMEZ, VICTOR R.	7/1/2011	\$ 150.00
07011100015	HILL, DALE L.	7/1/2011	\$ 350.00
07011100016	KESSLER, WILLIAM F.	7/1/2011	\$ 100.00
07011100017	LEVENSTEIN, BRENDA LOUISE	7/1/2011	\$ 200.00
07011100018	MONTOYA JR., ISIDRO	7/1/2011	\$ 290.00
07011100019	MOTON, GERALD C	7/1/2011	\$ 400.00
07011100020	VALDEZ JR., JERRY	7/1/2011	\$ 150.00
07011100021	YOUNG, JOHN P.	7/1/2011	\$ 400.00
07011100022	LESSERT, TODD	7/1/2011	\$ 165.00
07011100023	UNGER, BEATRIZ	7/1/2011	\$ 100.00
07011100024	BLAKE, ANGELA LUTHI	7/1/2011	\$ 1,856.26
07011100025	DEL FIERRO, GLADYS	7/1/2011	\$ 700.00
07011100026	FRAUSTO, JOHNNY	7/1/2011	\$ 325.00
07011100027	HILLE, THOMAS F	7/1/2011	\$ 250.00
07011100028	ADAMS, EDWARD H	7/1/2011	\$ 695.83
07011100029	GARZA, BRIGITTE	7/1/2011	\$ 265.61
07011100030	CRAIG, PAMELA	7/1/2011	\$ 475.00
07011100031	DE LA PAZ, BRENT	7/1/2011	\$ 125.00
07011100032	XIMENEZ, ALFREDO M	7/1/2011	\$ 2,385.00
07011100033	ZAMORA, LAUREN D	7/1/2011	\$ 200.00
07011100034	BASELUOS, MICHAEL	7/1/2011	\$ 275.00
07011100035	HOELSCHER, JOSEPH	7/1/2011	\$ 557.81
07011100036	KELL, ORLANDO	7/1/2011	\$ 100.00
07011100037	GIER, ROBERT F	7/1/2011	\$ 100.00
07011100038	CAVAZOS, CHRISTOPHER D	7/1/2011	\$ 275.00
07011100039	LOCK, JEB D	7/1/2011	\$ 57.29
07011100040	D'ANDREA, MICHAEL	7/1/2011	\$ 125.00
07011100041	DELACRUZ, RENEE CASTILLO	7/1/2011	\$ 500.00
07011100042	ARRIAGA, MONICA GARZA	7/1/2011	\$ 513.02
07011100043	MARTINEZ, JANELLE	7/1/2011	\$ 100.00
07011100044	E E HOOD & SONS INC	7/1/2011	\$ 328,950.63
07011100045	CENTER FOR HEALTH CARE SVCS	7/1/2011	\$ 1,335.00
07011100046	ADAMS & ZOTTARELLI, LLC	7/1/2011	\$ 5,000.00
07011100047	SA EXPRESS NEWS	7/1/2011	\$ 1,498.12
07011100048	ELECTION SYSTEM & SOFTWARE INC	7/1/2011	\$ 4,125.00
07011100049	AIRGAS SOUTHWEST INC	7/1/2011	\$ 116.52
07011100050	IBM CORP	7/1/2011	\$ 5,388.00
07011100051	LOCKWOOD ANDREWS & NEWNAM INC	7/1/2011	\$ 4,587.00
07011100052	THE GEO GROUP INC	7/1/2011	\$ 84,169.14
07011100053	OFFICE DEPOT	7/1/2011	\$ 37,324.43
07011100054	ALAMO AREA RESOURCE CENTER	7/1/2011	\$ 5,893.40
07011100055	WASTE MANAGEMENT	7/1/2011	\$ 1,819.90
07011100056	DAVIDSON & TROILO	7/1/2011	\$ 481.78
07011100057	OCE IMAGISTICS INC	7/1/2011	\$ 1,705.14

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07011100058	LNV INC	7/1/2011	\$ 1,135.00
07011100059	SA EDUCATION PARTNERSHIP	7/1/2011	\$ 16,876.52
07011100060	JOURNEYMAN CONSTRUCTION INC	7/1/2011	\$ 245,856.04
07011100061	RECASSA TRUST	7/1/2011	\$ 10,552.00
			\$ 778,972.18

PAYROLL PAYMENTS FOR: 06/30/2011

GROSS	\$ 9,191,366.51
FICA	\$ 667,274.37
	\$ 9,858,640.88

GRAND TOTAL	\$ 12,819,503.09
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**BEXAR COUNTY
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DISBURSEMENTS FOR 07/06/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/06/2011			
833465	SANDOVAL, FRANK D	7/6/2011	\$ 100.00
833466	GARCIA, M THERESA	7/6/2011	\$ 675.00
833467	LOXSOM, ANDREW J	7/6/2011	\$ 100.00
833468	BROWN, CELESTE	7/6/2011	\$ 133.33
833469	VARGAS, ROBERTO S.	7/6/2011	\$ 500.00
833470	ACEVEDO, PAUL R.	7/6/2011	\$ 150.00
833471	FRANCO, ROY	7/6/2011	\$ 1,650.00
833472	WIEDERMANN, LIBBY LYNN	7/6/2011	\$ 1,200.00
833473	ORTIZ JR, ALFREDO	7/6/2011	\$ 100.00
833474	DIACHIN, DEAN A	7/6/2011	\$ 154.16
833475	MARSHALL, CLEOPHUS N W	7/6/2011	\$ 1,812.50
833476	WINTER, JOHN M	7/6/2011	\$ 400.00
833477	PEREZ, LINDA IRENE	7/6/2011	\$ 100.00
833478	BAUGH, GEORGE W.	7/6/2011	\$ 100.00
833479	BINDOCK, MARK	7/6/2011	\$ 250.00
833480	DEVEAU, PATRICIA BLASCHKE	7/6/2011	\$ 835.00
833481	BRADLEY, MARILYN	7/6/2011	\$ 337.58
833482	CADENA, IRENE VELA	7/6/2011	\$ 1,250.00
833483	COLLINS, MICHAEL J.	7/6/2011	\$ 175.00
833484	DELEON, RAYMOND	7/6/2011	\$ 2,256.25
833485	DELGADO, BLAS H	7/6/2011	\$ 315.00
833486	DIAZ, MARIA DINORAH	7/6/2011	\$ 200.00
833487	DULLNIG, DARRELL SCOTT	7/6/2011	\$ 125.00
833488	ECONOMIDY, JOHN M.	7/6/2011	\$ 100.00
833489	GARZA, ABELARDO	7/6/2011	\$ 600.00
833490	BENAVIDES, ALMA	7/6/2011	\$ 212.50
833491	JOHNSON, KERBY	7/6/2011	\$ 350.00
833492	KEILER, WILLIAM G	7/6/2011	\$ 100.00
833493	KIMBROUGH, BRIAN C.	7/6/2011	\$ 100.00
833494	PARKER, MARGARET LOMBARDO	7/6/2011	\$ 1,000.00
833496	MCCRAY, HUBERT TODD	7/6/2011	\$ 300.00
833497	MCKAY, MARK JOHN	7/6/2011	\$ 2,268.75
833498	OLTERSDF, JAMES	7/6/2011	\$ 100.00
833499	PIKER JR, EDWARD P	7/6/2011	\$ 247.92
833500	POLLOCK, JULIE B.	7/6/2011	\$ 100.00
833501	RAIGN, MICHAEL S.	7/6/2011	\$ 835.42
833502	RAMOS, MICHAEL ANTHONY	7/6/2011	\$ 375.00
833503	RODRIGUEZ, ALBERT	7/6/2011	\$ 725.00
833504	RODRIGUEZ JR, RAMON S	7/6/2011	\$ 680.00
833505	RUBIOLA JR., CHARLES	7/6/2011	\$ 375.00
833506	SANCHEZ, JESSE M.	7/6/2011	\$ 100.00
833507	SAWYER, MICHAEL J.	7/6/2011	\$ 100.00
833508	SKINNER, NELSON P.	7/6/2011	\$ 200.00
833509	SOWELL, SCOTT A	7/6/2011	\$ 400.00
833510	TABET, CHARLES K.	7/6/2011	\$ 325.00
833511	URETSKY, GERALD ANTHONY	7/6/2011	\$ 800.00
833512	VALADEZ, HILDA Q	7/6/2011	\$ 665.00
833513	VALDES, VICTOR M.	7/6/2011	\$ 782.98
833514	VOIGT, LISA	7/6/2011	\$ 100.00
833515	WEIR, WARREN	7/6/2011	\$ 200.00
833516	WILLIS, DAVID L.	7/6/2011	\$ 575.00
833517	WOLF, WARREN ALAN	7/6/2011	\$ 250.00
833518	MERCADO, ALEJANDRO	7/6/2011	\$ 100.00
833519	KUNTZ IV, JOHN J	7/6/2011	\$ 1,862.50
833520	RAMIREZ, CELESTE MARIE	7/6/2011	\$ 450.00
833521	WHITT, IRENE	7/6/2011	\$ 370.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833522	FEATHERSTON, ROBERT HENRY	7/6/2011	\$ 13,765.69
833523	THOMAS, DAVID N	7/6/2011	\$ 518.74
833524	RAMIREZ, CARMEN M	7/6/2011	\$ 225.00
833525	SHEFFIELD, SHAWN D	7/6/2011	\$ 125.00
833526	ZAMORA, MICHAEL R	7/6/2011	\$ 150.00
833527	PERALES, RAUL	7/6/2011	\$ 370.00
833528	DOW, KRISTIN FIACCO	7/6/2011	\$ 300.00
833529	FINCH, MATTHEW L	7/6/2011	\$ 260.00
833530	PORTER, ROBERT A	7/6/2011	\$ 150.00
833531	ORR, KATHY M	7/6/2011	\$ 350.00
833532	BYINGTON, RICARDO A	7/6/2011	\$ 720.00
833533	CHURCH, RYAN	7/6/2011	\$ 600.00
833534	BENAVIDES, MARK H	7/6/2011	\$ 175.00
833535	TORRES, MINERVA	7/6/2011	\$ 366.66
833536	CASTILLO, INA M.	7/6/2011	\$ 75.00
833537	DEWALT, ERIC A.	7/6/2011	\$ 4,939.25
833538	MANRIQUEZ, AUDREY E	7/6/2011	\$ 135.00
833539	KIRKWOOD, MARKES E	7/6/2011	\$ 150.00
833540	WOODARD, DAVID ANDRE	7/6/2011	\$ 1,350.00
833541	PLACIER, THOMAS L.	7/6/2011	\$ 175.00
833542	ROSS, TRACY E	7/6/2011	\$ 765.00
833543	BUSTAMANTE, JOHN M	7/6/2011	\$ 125.00
833544	GARCIA-VALDEZ, LUCINDA	7/6/2011	\$ 592.59
833545	GARZA, CECILIA	7/6/2011	\$ 160.00
833546	WILLIS, KEVIN	7/6/2011	\$ 100.00
833547	SLIMANE, NATHAN W	7/6/2011	\$ 100.00
833548	MILES, JANICE	7/6/2011	\$ 250.00
833549	MCGINNIS, KELLY	7/6/2011	\$ 300.00
833550	STEPHENS, KATHRYN A	7/6/2011	\$ 440.00
833552	VALLADARES, MARLON	7/6/2011	\$ 370.00
833553	ESCALONA, KRISTINA	7/6/2011	\$ 900.00
833554	RICHMOND, JEANNETTE L	7/6/2011	\$ 100.00
833555	BELCHER, KRISTEN L	7/6/2011	\$ 75.00
833556	JONES, DAYNA	7/6/2011	\$ 400.00
833557	BENAVIDES, MICHAEL H	7/6/2011	\$ 100.00
833558	CHAIRES, ALBERTO	7/6/2011	\$ 1,556.05
833559	VILLARREAL, GARY A	7/6/2011	\$ 575.00
833560	RICHARDSON, LIONEL	7/6/2011	\$ 160.00
833561	POWERS, BRIAN	7/6/2011	\$ 803.23
833562	SILVA, JENNIFER WARREN	7/6/2011	\$ 100.00
833563	PATE JR, ROBERT C	7/6/2011	\$ 386.50
833564	SOULSBY, KATE	7/6/2011	\$ 1,721.94
833566	HARDY, MILAGROS LAURA	7/6/2011	\$ 395.37
833567	ROUSE, STEVEN	7/6/2011	\$ 2,015.00
833570	VALDES, EDUARDO O	7/6/2011	\$ 175.00
833571	VOLK, DAVID	7/6/2011	\$ 500.00
833572	CABANAS, ALFONSO	7/6/2011	\$ 712.47
833573	BALDERAS, MARISA	7/6/2011	\$ 100.00
833574	SALAZAR, MARIA	7/6/2011	\$ 668.00
833575	BRIONES, RICARDO	7/6/2011	\$ 466.66
833576	CORLEY, LINDA	7/6/2011	\$ 100.00
833577	PRICE, ASHLEY D	7/6/2011	\$ 100.00
833578	COLTON, ANTHONY	7/6/2011	\$ 75.00
833579	COOK, MEGAN V	7/6/2011	\$ 150.00
833580	MARROQUIN, JOSE ROBERT	7/6/2011	\$ 400.00
833581	WHITE, MARSHALL D	7/6/2011	\$ 650.00
833582	CISNEROS, JOEL	7/6/2011	\$ 75.00
833583	DE VEGA, GABRIEL	7/6/2011	\$ 175.00
833584	STOLHANDSKE II, CARL T	7/6/2011	\$ 482.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833585	ROSS, JONATHAN KEITH	7/6/2011	\$ 100.00
833586	TRAN, WILLIAM	7/6/2011	\$ 100.00
833587	SHOEMAKER, JESSE RYAN	7/6/2011	\$ 100.00
833588	BASS, JUAN	7/6/2011	\$ 175.00
833589	SANTOS, TEODORE J	7/6/2011	\$ 175.00
833590	BOYD, STEPHANIE R	7/6/2011	\$ 950.00
833591	JARMON, JAMISSA LYNNE	7/6/2011	\$ 150.00
833592	RICKHOFF, TOM	7/6/2011	\$ 173.81
833593	RAMOS, CARMEN	7/6/2011	\$ 57.12
833594	MOLINA, MARTIN C	7/6/2011	\$ 1,962.00
833595	MATA, JILL LONG	7/6/2011	\$ 83.30
833596	FISCHER, MELISSA BARLOW	7/6/2011	\$ 99.05
833597	GUTIERREZ, CARLOS	7/6/2011	\$ 450.00
833598	HOFFMAN, WAYNE	7/6/2011	\$ 564.55
833599	SHAW, JEROME	7/6/2011	\$ 496.35
833600	NAGUS, MARK	7/6/2011	\$ 22.91
833601	ANGELINI, RAYMOND	7/6/2011	\$ 117.07
833602	CONTRERAS, JUAN	7/6/2011	\$ 71.00
833603	CALLANEN, JACQUELYN	7/6/2011	\$ 721.81
833604	ALMAGUER, RALPH	7/6/2011	\$ 43.88
833605	REILLY, DAVID	7/6/2011	\$ 452.12
833606	SMITH, ROBERT C	7/6/2011	\$ 523.26
833607	RAMOS, ANDREW	7/6/2011	\$ 19.78
833608	PULIDO, DIANA	7/6/2011	\$ 61.20
833609	WALTON, KEVIN	7/6/2011	\$ 103.08
833610	RODRIGUEZ, ERIC	7/6/2011	\$ 122.91
833611	WASHINGTON, ROY	7/6/2011	\$ 51.96
833612	LOPEZ, JESSICA	7/6/2011	\$ 217.01
833613	VASQUEZ, TAMARA	7/6/2011	\$ 81.60
833614	VONSTULTZ, JEANNIE	7/6/2011	\$ 756.88
833615	TEJADA, ROEL	7/6/2011	\$ 342.40
833616	SHANNON, MELISSA	7/6/2011	\$ 70.07
833617	GUAJARDO, APOLONIO	7/6/2011	\$ 3.59
833618	MORALES, ADAM	7/6/2011	\$ 201.96
833619	CEDILLO, JACLINN	7/6/2011	\$ 26.01
833620	MARQUIS, KELLIE	7/6/2011	\$ 97.64
833621	ELKINS, CLAYTON	7/6/2011	\$ 2,011.00
833622	MYLES, GREGORY	7/6/2011	\$ 281.46
833623	SANCHEZ, JOE JESSE	7/6/2011	\$ 234.05
833624	VELASQUEZ, STEPHANIE L	7/6/2011	\$ 67.17
833625	YECKER, BRADY	7/6/2011	\$ 537.65
833626	RAMIREZ, RACHEL	7/6/2011	\$ 23.49
833627	HENDERSON, WILLIAM ROGER	7/6/2011	\$ 149.43
833628	LOPEZ JR, JUDGE ROGELIO	7/6/2011	\$ 455.56
833629	COLLINS, MARY	7/6/2011	\$ 57.08
833630	NEWTON, GRACE	7/6/2011	\$ 172.89
833631	CAMERON, ROBIN	7/6/2011	\$ 55.59
833632	NAVA, TIM	7/6/2011	\$ 572.73
833633	LOZITO, MIKE	7/6/2011	\$ 412.80
833634	RODRIGUEZ, APRIL	7/6/2011	\$ 69.36
833635	JOHNSON, GREGORY	7/6/2011	\$ 207.57
833636	DELGADO, DAVID	7/6/2011	\$ 157.00
833637	CASTANO, AMY	7/6/2011	\$ 160.00
833638	STALLWORTH, DAVID	7/6/2011	\$ 33.87
833639	SAN ANTONIO WATER SYSTEM	7/6/2011	\$ 151.50
833640	ALLIED ELECTRONICS INC	7/6/2011	\$ 123.60
833641	ADT SECURITY SYSTEMS	7/6/2011	\$ 548.97
833642	ADT SECURITY SYSTEMS	7/6/2011	\$ 1,468.30
833643	UNIVERSITY HEALTH SYSTEMS	7/6/2011	\$ 42,703.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833644	TIME WARNER CABLE-BUSINESS SVC	7/6/2011	\$ 1,100.97
833645	GARCIA MD, CESAR ADALBERTO	7/6/2011	\$ 6,750.00
833646	EL CENTRO DEL BARRIO INC	7/6/2011	\$ 1,432.75
833647	ALAMO AREA COUNCIL OF GOV'T	7/6/2011	\$ 50.00
833648	EDGEWOOD ISD	7/6/2011	\$ 3,685.62
833649	SAN ANTONIO AIDS FOUNDATION	7/6/2011	\$ 8,936.95
833650	IDEAS UNLIMITED PRINTING	7/6/2011	\$ 1,188.00
833652	TEXAS WORKFORCE COMMISSION	7/6/2011	\$ 375.00
833653	PARKER, CHARLES	7/6/2011	\$ 300.00
833654	PBS&J	7/6/2011	\$ 146,910.44
833655	COMMUNITY ALLIANCE FOR TRAFFIC	7/6/2011	\$ 525.00
833656	BLESSED SACRAMENT ACADEMY	7/6/2011	\$ 290.00
833657	ALLIED FIRE PROTECTION	7/6/2011	\$ 8,090.00
833658	NATIONAL GUARDIANSHIP	7/6/2011	\$ 455.00
833659	ALLIED BARTON SECURITY	7/6/2011	\$ 55,702.82
833660	AT&T MOBILITY NATIONAL	7/6/2011	\$ 53.43
833661	AT&T MOBILITY NATIONAL	7/6/2011	\$ 19.99
833662	PIZZURRO INVESTIGATION	7/6/2011	\$ 1,300.00
833663	BOOTH RESEARCH GROUP INC	7/6/2011	\$ 18,550.00
833664	ANGEL PLACE ASSISTED LIVING	7/6/2011	\$ 584.99
833665	NEESE, DELBERT	7/6/2011	\$ 1,111.54
833666	LA PAZ COMM HEALTHCARE	7/6/2011	\$ 400.96
833667	LEE, HON THOMAS F	7/6/2011	\$ 460.02
833668	TURNER CONSTRUCTION CO	7/6/2011	\$ 1,622,897.50
833669	GORDON, MARIA ELENA	7/6/2011	\$ 361.30
833670	GILMORE, MARGARET ANNE	7/6/2011	\$ 346.25
			\$ 2,013,165.96

EFT PAYMENTS FOR: 07/06/2011

07061100001	DAVIDSON, WILLIAM F	7/6/2011	\$ 350.00
07061100002	HANSON, KRISTIN	7/6/2011	\$ 395.00
07061100003	BINEHAM, WILLIAM DOUGLAS	7/6/2011	\$ 125.00
07061100004	BLOMSTER, JEANNE L.	7/6/2011	\$ 200.00
07061100005	BOYD, FRANKIE GENEVA	7/6/2011	\$ 150.00
07061100006	BUSTAMANTE, REBECCA	7/6/2011	\$ 100.00
07061100007	CANTRELL, ANTHONY B	7/6/2011	\$ 750.00
07061100008	CARDENAS JR, ADAM	7/6/2011	\$ 400.00
07061100009	DELANO JR., WILLIAM G.	7/6/2011	\$ 1,200.00
07061100010	HEARD, LAURA D	7/6/2011	\$ 92.00
07061100011	MAURER, VIRGINIA E	7/6/2011	\$ 1,987.50
07061100012	NOBLE, SUE	7/6/2011	\$ 900.00
07061100013	RAMOS, FERNANDO	7/6/2011	\$ 554.16
07061100014	RICHARDSON, JOEL G	7/6/2011	\$ 350.00
07061100015	SETTLE, ELIZABETH A.	7/6/2011	\$ 100.00
07061100016	SMITH, ANTHONY MARTIN	7/6/2011	\$ 100.00
07061100017	THORN, SHARON C	7/6/2011	\$ 750.00
07061100018	WHITE, MICHAEL W.	7/6/2011	\$ 230.00
07061100019	WOOD III, BERTRAM O.	7/6/2011	\$ 625.00
07061100020	VELA, DANIEL	7/6/2011	\$ 875.00
07061100021	FALKIEWICZ, CHRISTINA L	7/6/2011	\$ 560.00
07061100022	SALINAS, LAURA L	7/6/2011	\$ 300.00
07061100023	SEAL, KAREN DALGLISH	7/6/2011	\$ 150.00
07061100024	PEPLINSKI, JAMES B	7/6/2011	\$ 450.00
07061100025	EARLY, GLORIA YATES	7/6/2011	\$ 50.00
07061100026	BLAKE, ANGELA LUTHI	7/6/2011	\$ 252.08
07061100027	PAXTON, DALILA	7/6/2011	\$ 495.00
07061100028	ALDAPE, JAIME	7/6/2011	\$ 250.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07061100029	PENA, JENNIFER	7/6/2011	\$ 100.00
07061100030	CRAIG, PAMELA	7/6/2011	\$ 500.00
07061100031	DOMBART, GEORGE	7/6/2011	\$ 325.00
07061100032	RAIFORD, SUZANNE	7/6/2011	\$ 270.00
07061100033	ELAM, MELISSA ARAIZA	7/6/2011	\$ 1,175.00
07061100034	HAMNER, BRIAN A	7/6/2011	\$ 225.00
07061100035	HOELSCHER, JOSEPH	7/6/2011	\$ 1,512.50
07061100036	SMITH, BEVERLY	7/6/2011	\$ 100.00
07061100037	SMITH, BRIAN DAVID	7/6/2011	\$ 332.00
07061100038	KELL, ORLANDO	7/6/2011	\$ 150.00
07061100039	PEREZ, PHILIP A	7/6/2011	\$ 33.00
07061100040	CAVAZOS, CHRISTOPHER D	7/6/2011	\$ 150.00
07061100041	WHITE, JEROME	7/6/2011	\$ 975.00
07061100042	AMBROSINO JR, ROBERTO	7/6/2011	\$ 875.00
07061100043	WEBB, JENNIFER	7/6/2011	\$ 196.25
07061100044	PEREZ, ADRIAN A	7/6/2011	\$ 400.00
07061100045	DELACRUZ, RENEE CASTILLO	7/6/2011	\$ 100.00
07061100046	MACK, A D	7/6/2011	\$ 181.10
07061100047	WACKENHUT CORRECTIONS CORP	7/6/2011	\$ 4,367.90
07061100048	MPL LIMITED PARTNERSHIP	7/6/2011	\$ 28,000.00
07061100049	ERGON ASPHALT & EMULSIONS, INC	7/6/2011	\$ 340,657.95
07061100050	ELECTION SYSTEM & SOFTWARE INC	7/6/2011	\$ 5,129.18
07061100051	OFFICE DEPOT	7/6/2011	\$ 1,050.26
07061100052	ALAMO AREA RESOURCE CENTER	7/6/2011	\$ 8,076.95
07061100053	THE LEVY COMPANY LP	7/6/2011	\$ 74,839.40
07061100054	4M YOUTH SERVICES INC	7/6/2011	\$ 7,378.00
			\$ 489,840.23

WIRE PAYMENTS FOR: 07/06/2011

WIRE	HUMANA INSURANCE	\$ 380,088.64
WIRE	TRI STAR	\$ 26,851.39
		\$ 406,940.03
GRAND TOTAL		\$ 2,909,946.22

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/08/2011			
833671	GADDIS, HOWARD	7/8/2011	\$ 300.00
833672	GARCIA, DAVID A	7/8/2011	\$ 1,375.00
833673	FRIEDMAN, IVAN M	7/8/2011	\$ 675.00
833674	NISBET, JENNIFER	7/8/2011	\$ 100.00
833675	GARCIA, M THERESA	7/8/2011	\$ 175.00
833676	LOXSOM, ANDREW J	7/8/2011	\$ 525.00
833677	MULLINER, JEFF	7/8/2011	\$ 566.25
833678	BROWN, CELESTE	7/8/2011	\$ 416.66
833679	TORRES-STAHN, CATHERINE	7/8/2011	\$ 75.00
833680	VARGAS, ROBERTO S.	7/8/2011	\$ 125.00
833681	GAONA, ROBERT	7/8/2011	\$ 2,275.94
833683	GUERRERO, MONICA ELAINE	7/8/2011	\$ 1,367.75
833684	ACEVEDO, PAUL R.	7/8/2011	\$ 195.82
833685	BUNK, J CHARLES	7/8/2011	\$ 100.00
833686	MAYNARD III, WILLIAM J	7/8/2011	\$ 200.00
833687	HABY, MARK P	7/8/2011	\$ 625.00
833688	HUGHES, BARBARA L.	7/8/2011	\$ 1,012.50
833689	DICKSON JR, FRANK L	7/8/2011	\$ 400.00
833690	FRANCO, ROY	7/8/2011	\$ 600.00
833691	WIEDERMANN, LIBBY LYNN	7/8/2011	\$ 500.00
833692	GARCIA JR, RICHARD L	7/8/2011	\$ 640.00
833693	HERNANDEZ, OSCAR	7/8/2011	\$ 250.00
833694	BEAL, PHYLLIS JEAN	7/8/2011	\$ 1,233.30
833695	SIMPSON, SCOTT	7/8/2011	\$ 250.00
833696	CORBY, KAREN L	7/8/2011	\$ 1,250.00
833697	EMMONS, DEREK W	7/8/2011	\$ 500.00
833698	FISHER, ELIZABETH ANN	7/8/2011	\$ 2,375.00
833700	MARSHALL, CLEOPHUS N W	7/8/2011	\$ 850.00
833701	HOYLE, LEONARD MICHAEL	7/8/2011	\$ 500.00
833702	PREVITI, DAPHNE	7/8/2011	\$ 300.00
833703	ACEVEDO, SAUL R.	7/8/2011	\$ 525.00
833704	ADAMS, RAY HARRIS	7/8/2011	\$ 500.00
833705	ANDRADE, ROLANDO C.	7/8/2011	\$ 1,350.00
833706	BALDERAS JR, ANTONIO	7/8/2011	\$ 600.00
833707	BASILE, KARL ANTHONY	7/8/2011	\$ 3,240.00
833709	BAUGH, GEORGE W.	7/8/2011	\$ 204.69
833710	BRADLEY, MARILYN	7/8/2011	\$ 300.00
833711	BRAUBACH, ROBERT	7/8/2011	\$ 1,100.00
833712	MORRISON, CARLA B	7/8/2011	\$ 4,171.77
833719	BUTLER III, MILTON C.	7/8/2011	\$ 200.00
833720	CALDAROLA, GAYLE	7/8/2011	\$ 500.00
833721	CALLAHAN, MICHAEL S.	7/8/2011	\$ 200.00
833722	CANALES, JORGE	7/8/2011	\$ 200.00
833723	COHEN, LAWRENCE MICHAEL	7/8/2011	\$ 175.00
833724	COLLINS, MICHAEL J.	7/8/2011	\$ 210.00
833725	CORONADO, TODD GIL	7/8/2011	\$ 550.00
833726	DELEON, RAYMOND	7/8/2011	\$ 200.00
833727	DEL PRADO, MARIO	7/8/2011	\$ 537.50
833728	DIAZ, MARIA DINORAH	7/8/2011	\$ 400.00
833729	DULLNIG, DARRELL SCOTT	7/8/2011	\$ 125.00
833730	EAKLE, JOANNE	7/8/2011	\$ 100.00
833731	ECONOMIDY, JOHN M.	7/8/2011	\$ 750.00
833732	FERNANDEZ, JOSE J.	7/8/2011	\$ 400.00
833733	FUCHS, RAYMOND E.	7/8/2011	\$ 400.00
833734	FUENTES-VALDEZ, MARY E	7/8/2011	\$ 679.14
833735	GARCIA, RUPERTO	7/8/2011	\$ 145.50

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833736	GARZA, ABELARDO	7/8/2011	\$ 1,300.00
833737	BENAVIDES, ALMA	7/8/2011	\$ 491.00
833738	GRANADOS, MICHAEL DAVID	7/8/2011	\$ 744.50
833739	GRAUL JR, ROBERT L	7/8/2011	\$ 1,288.04
833742	DEL PRADO, CHRISTINE M	7/8/2011	\$ 500.00
833743	GUINN, GAMMON	7/8/2011	\$ 822.91
833744	HAJEK III, ANTON PAUL	7/8/2011	\$ 984.34
833745	HERNANDEZ III, MIGUEL	7/8/2011	\$ 750.00
833746	HICKS, JUNIUS F	7/8/2011	\$ 500.00
833747	HUNTZINGER, THERESE	7/8/2011	\$ 1,087.50
833748	JOHNSON, KERBY	7/8/2011	\$ 1,083.33
833749	GAY, ARLENE M	7/8/2011	\$ 349.98
833750	KEILER, WILLIAM G	7/8/2011	\$ 750.00
833751	KRAMER, SUZANNE	7/8/2011	\$ 1,365.25
833752	LATIMER, MICHAEL	7/8/2011	\$ 656.25
833753	LAUGHLIN, JUDITH A.	7/8/2011	\$ 543.98
833754	LEVIS, EARL	7/8/2011	\$ 316.00
833755	LLANAS, MAUREEN K	7/8/2011	\$ 350.00
833756	LOPEZ, CARLOS	7/8/2011	\$ 225.00
833757	LUNA, LETICIA ANN	7/8/2011	\$ 325.00
833758	CHRISTIAN, MLISS	7/8/2011	\$ 550.00
833759	MCCRAY, HUBERT TODD	7/8/2011	\$ 1,925.00
833760	MERRILL, MARSHA LYNN	7/8/2011	\$ 250.00
833761	MORGAN, M. FAYE	7/8/2011	\$ 575.00
833762	MOTON, GERALD C	7/8/2011	\$ 225.00
833763	NICHOLAS, STEPHEN A	7/8/2011	\$ 100.00
833764	OLTERS DORF, JAMES	7/8/2011	\$ 250.00
833765	ORTIZ, ARNULFO	7/8/2011	\$ 600.00
833766	PINA, JOE A	7/8/2011	\$ 100.00
833767	POLLOCK, JULIE B.	7/8/2011	\$ 1,065.00
833768	RALEIGH, KAREN O	7/8/2011	\$ 3,093.75
833769	RAMOS, MICHAEL ANTHONY	7/8/2011	\$ 722.50
833770	RODRIGUEZ, ALBERT	7/8/2011	\$ 100.00
833771	ROSS, RON D.	7/8/2011	\$ 775.00
833772	SANCHEZ, JESSE M.	7/8/2011	\$ 500.00
833773	SEBASTIAN, LELAND A.	7/8/2011	\$ 50.00
833774	SEPULVEDA JR., JESSE A	7/8/2011	\$ 100.00
833775	SHAEFFER, TYLDEN	7/8/2011	\$ 400.00
833776	SHAUGHNESSY, EDWARD F	7/8/2011	\$ 450.00
833777	TARVER, WALLACE P.	7/8/2011	\$ 850.00
833778	VALADEZ, HILDA Q	7/8/2011	\$ 425.00
833779	VALDES, VICTOR M.	7/8/2011	\$ 1,533.31
833780	VALICEK, MICHAEL D.	7/8/2011	\$ 100.00
833781	VAN NESS, JESSE	7/8/2011	\$ 5,174.54
833786	VOIGT, LISA	7/8/2011	\$ 100.00
833787	WALKER, TIMOTHY D	7/8/2011	\$ 500.00
833788	WEIR, WARREN	7/8/2011	\$ 100.00
833789	WEMMERT, JUDITH K	7/8/2011	\$ 100.00
833790	KNOWLES, BRENDA LEE	7/8/2011	\$ 975.00
833791	YOUNG, WAYNE	7/8/2011	\$ 1,759.16
833793	HUFF, YOLANDA T	7/8/2011	\$ 1,250.00
833794	MERCADO, ALEJANDRO	7/8/2011	\$ 100.00
833795	PAYNE, GLENN	7/8/2011	\$ 100.00
833796	KUNTZ IV, JOHN J	7/8/2011	\$ 150.00
833797	RAMIREZ, CELESTE MARIE	7/8/2011	\$ 1,083.00
833798	WHITT, IRENE	7/8/2011	\$ 100.00
833799	LAFUENTE-GAONA, CYNTHIA	7/8/2011	\$ 75.00
833800	MCKINNEY, BARRETT	7/8/2011	\$ 225.00
833801	FEATHERSTON, ROBERT HENRY	7/8/2011	\$ 500.00

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833802	THOMAS, DAVID N	7/8/2011	\$ 460.00
833803	HILL, G SCOTT	7/8/2011	\$ 691.67
833804	PREECE, ANDREW GEORGE	7/8/2011	\$ 2,580.00
833805	TOCCI, JAMES V	7/8/2011	\$ 1,150.00
833806	ZAMORA, MICHAEL R	7/8/2011	\$ 175.00
833807	KAGAN, JERRY H	7/8/2011	\$ 100.00
833808	DARLING, MARK	7/8/2011	\$ 825.34
833809	DOW, KRISTIN FIACCO	7/8/2011	\$ 100.00
833810	FINCH, MATTHEW L	7/8/2011	\$ 425.00
833811	PEARSALL, ALANA	7/8/2011	\$ 300.00
833812	PORTER, ROBERT A	7/8/2011	\$ 500.00
833813	VIDAL, NORMA J	7/8/2011	\$ 125.00
833814	BYINGTON, RICARDO A	7/8/2011	\$ 175.00
833815	DEWALT, ERIC A.	7/8/2011	\$ 75.00
833816	MANRIQUEZ, AUDREY E	7/8/2011	\$ 670.00
833817	HUDSON, CINDY S	7/8/2011	\$ 600.00
833818	KIRKWOOD, MARKES E	7/8/2011	\$ 225.00
833819	MARTINEZ, HECTOR Q	7/8/2011	\$ 250.00
833820	CURA JR, OMAR	7/8/2011	\$ 116.00
833821	BROWN, STEPHANIE R	7/8/2011	\$ 550.00
833822	CASTANON, ORLANDO	7/8/2011	\$ 100.00
833823	WOODARD, DAVID ANDRE	7/8/2011	\$ 475.00
833824	GONZALEZ, ROSA MARIA	7/8/2011	\$ 995.00
833825	ACEVEDO, ROCHELLE	7/8/2011	\$ 525.00
833826	CORTEZ, GENARO	7/8/2011	\$ 368.75
833827	OWEN, AMY	7/8/2011	\$ 650.00
833828	CASTILLO, EDUARDO A	7/8/2011	\$ 367.08
833829	GARZA, CECILIA	7/8/2011	\$ 1,432.40
833830	SIMPSON, KYLE C	7/8/2011	\$ 1,700.00
833831	MARQUEZ, STEVEN G	7/8/2011	\$ 537.78
833832	SLIMANE, NATHAN W	7/8/2011	\$ 200.00
833833	MILES, JANICE	7/8/2011	\$ 350.00
833834	KARAM, DAMON P	7/8/2011	\$ 475.00
833835	MARTINEZ, SCOTT P	7/8/2011	\$ 1,389.97
833836	MCGINNIS, KELLY	7/8/2011	\$ 2,045.00
833837	PERRY, DEBORAH S	7/8/2011	\$ 1,005.00
833838	KRIEBEL, JACQUELINE	7/8/2011	\$ 1,104.15
833839	BUSH, KIMBERLY LYNN	7/8/2011	\$ 100.00
833840	ESCALONA, KRISTINA	7/8/2011	\$ 175.00
833841	COOK, JUSTIN	7/8/2011	\$ 488.94
833842	MEYRAT, JAMES	7/8/2011	\$ 600.00
833843	MORALES, MARISSA	7/8/2011	\$ 33.33
833844	BRADNEY, SCOTT	7/8/2011	\$ 481.00
833845	CLANTON, WILLIAM	7/8/2011	\$ 750.00
833846	BELCHER, KRISTEN L	7/8/2011	\$ 416.00
833847	JONES, DAYNA	7/8/2011	\$ 150.00
833848	KALE, ANEETA	7/8/2011	\$ 650.00
833849	BENAVIDES, MICHAEL H	7/8/2011	\$ 550.00
833850	CHAIRES, ALBERTO	7/8/2011	\$ 115.00
833851	DAVIS, SHEY	7/8/2011	\$ 525.00
833852	HARGROVE, CLAIRE	7/8/2011	\$ 100.00
833853	POWERS, BRIAN	7/8/2011	\$ 400.00
833854	PATE JR, ROBERT C	7/8/2011	\$ 100.00
833855	IZAGUIRRE, ABEL	7/8/2011	\$ 2,466.66
833856	GEBBIA, ROBERT F	7/8/2011	\$ 558.33
833857	ALMAZAN, ANTONIO	7/8/2011	\$ 169.50
833858	LAGWAY, DENISE M	7/8/2011	\$ 100.00
833859	HARDY, MILAGROS LAURA	7/8/2011	\$ 561.46
833860	LEFTON, LAUREN	7/8/2011	\$ 175.00

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833861	LEGARRETA, VERONICA I	7/8/2011	\$ 200.00
833862	FOX, DANA ELIZABETH	7/8/2011	\$ 352.00
833863	AHNBERG, TERESA BELEM MORALES	7/8/2011	\$ 120.00
833864	ROUSE, STEVEN	7/8/2011	\$ 500.00
833865	GARZA, ANITA PEREZ	7/8/2011	\$ 125.00
833866	DUMPH, SUSAN	7/8/2011	\$ 1,250.00
833867	LOPEZ, BRANDEN	7/8/2011	\$ 750.00
833868	JIMENEZ, ROBERT A	7/8/2011	\$ 570.83
833869	BALDERAS, MARISA	7/8/2011	\$ 850.00
833870	DIMETMAN, NICOLE	7/8/2011	\$ 200.00
833871	PEREZ, ELIZABETH FRANCINE	7/8/2011	\$ 100.00
833872	BRIONES, RICARDO	7/8/2011	\$ 100.00
833873	JOYNER, JONATHAN KUIPE	7/8/2011	\$ 902.08
833874	PRICE, ASHLEY D	7/8/2011	\$ 208.32
833875	COLTON, ANTHONY	7/8/2011	\$ 600.00
833876	BROOKS, WILLIAM ATWOOD	7/8/2011	\$ 100.00
833877	COOK, MEGAN V	7/8/2011	\$ 100.00
833878	FISCHER, JUSTIN	7/8/2011	\$ 100.00
833879	MARROQUIN, JOSE ROBERT	7/8/2011	\$ 216.66
833880	WHITE, MARSHALL D	7/8/2011	\$ 300.00
833881	WILSON, GREGORY L	7/8/2011	\$ 266.66
833882	GARCIA, JAVIER M.	7/8/2011	\$ 399.01
833883	JAROSZEWSKI, REBECCA	7/8/2011	\$ 315.45
833884	HERNANDEZ, ANGELITA	7/8/2011	\$ 266.64
833885	LEVINE, DAVID A	7/8/2011	\$ 700.00
833886	MARTINEZ, JOSE A	7/8/2011	\$ 500.00
833887	MORALES, MARVIN	7/8/2011	\$ 100.00
833888	BADDERS, MATT JUSTIN	7/8/2011	\$ 500.00
833889	DE VEGA, GABRIEL	7/8/2011	\$ 75.00
833890	GOSEN, MATTHEW NEAL	7/8/2011	\$ 300.00
833891	STOLHANDSKE II, CARL T	7/8/2011	\$ 575.00
833892	LINICK, JEFFREY	7/8/2011	\$ 100.00
833893	TRAN, WILLIAM	7/8/2011	\$ 100.00
833894	BASS, JUAN	7/8/2011	\$ 425.00
833895	REEVES, JAMES M	7/8/2011	\$ 297.90
833896	GARZA, AISSA	7/8/2011	\$ 100.00
833897	CARRAWAY, ROBERT B	7/8/2011	\$ 125.00
833898	HORDINSKI, MEGAN	7/8/2011	\$ 100.00
833899	GARZA, JESUS DAVID	7/8/2011	\$ 850.00
833900	BOYD, STEPHANIE R	7/8/2011	\$ 1,050.00
833901	JARMON, JAMISSA LYNNE	7/8/2011	\$ 1,365.00
833902	BRUCE-GONZALES, RANDA	7/8/2011	\$ 50.78
833903	GARCIA, RICHARD	7/8/2011	\$ 235.00
833904	WAITS, MARK	7/8/2011	\$ 39.00
833905	HARRINGTON, THOMAS	7/8/2011	\$ 39.00
833906	FLORENCE, MARK	7/8/2011	\$ 77.88
833907	RODRIGUEZ-DURON, LIZA	7/8/2011	\$ 319.50
833908	MCDEVITT, ELIZABETH	7/8/2011	\$ 13.97
833909	ZERTUCHE, MONA LISA	7/8/2011	\$ 177.48
833910	ESCAMILLA, FELIX	7/8/2011	\$ 29.17
833911	HACKARD, SANDRA	7/8/2011	\$ 32.64
833912	KELLY, LYDIA	7/8/2011	\$ 85.68
833913	PAGE, NICOLAS JAMES DIDELOT	7/8/2011	\$ 78.03
833914	POMYKAL, JAMIE	7/8/2011	\$ 40.00
833915	STRYKER, CATHLEEN	7/8/2011	\$ 235.00
833916	DRENNER & GOLDEN STUART WOLFF	7/8/2011	\$ 14,927.50
833917	GALLAGHER BASSETT SERVICES INC	7/8/2011	\$ 8,005.00
833918	CIVIL ENGINEERING CONSULTANTS	7/8/2011	\$ 14,113.41
833919	VIA METROPOLITAN TRANSIT	7/8/2011	\$ 8,000.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 07/08/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833920	COMFORT AIR ENGINEERING INC.	7/8/2011	\$ 1,153.60
833921	SAN ANTONIO RIVER AUTHORITY	7/8/2011	\$ 26,046.90
833922	TRAVIS COUNTY CLERK	7/8/2011	\$ 395.00
833923	MCDUGALL, G ALLEN	7/8/2011	\$ 10,130.00
833924	TX DEPT OF FAMILY & PR	7/8/2011	\$ 3,904.00
833925	CITY OF SAN ANTONIO	7/8/2011	\$ 449,783.66
833926	BOUTON P.C., ARTHUR G	7/8/2011	\$ 400.00
833927	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 6,069.53
833928	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 29.10
833929	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 216.20
833930	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 4,347.39
833931	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 5.00
833932	TX STATE UNIV-SAN MARCOS	7/8/2011	\$ 5,000.00
833933	UNIVERSITY HEALTH SYSTEM	7/8/2011	\$ 11,074.96
833934	FROST NATIONAL BANK	7/8/2011	\$ 1,890.04
833935	TX COMM ON ENVIRONMENT	7/8/2011	\$ 5.00
833936	BICH-NGA HOANG	7/8/2011	\$ 125.00
833937	CITY OF SOMERSET	7/8/2011	\$ 21,219.80
833938	AT&T TEXAS	7/8/2011	\$ 1,007.93
833939	GALAVIZ DDS, RAFAEL CERDA	7/8/2011	\$ 3,130.71
833940	FORD POWELL & CARSON INC.	7/8/2011	\$ 5,700.00
833941	UNIVERSITY HEALTH SYSTEM	7/8/2011	\$ 25,309.14
833942	SA INDEPENDENT SCHOOL	7/8/2011	\$ 5,219.90
833943	SA INDEPENDENT SCHOOL	7/8/2011	\$ 90.00
833944	IBM CORP.	7/8/2011	\$ 14,775.05
833945	PITNEY BOWES CORP	7/8/2011	\$ 44.00
833946	STATE INDUSTRIAL PRODUCTS	7/8/2011	\$ 774.40
833947	UNIVERSITY PHYSICIANS	7/8/2011	\$ 7,247.50
833948	UNIV OF TX HEALTH SCIENCE	7/8/2011	\$ 2,454.00
833949	PEGASUS SCHOOLS INC	7/8/2011	\$ 125.00
833950	WORLDWIDE PEST CONTROL	7/8/2011	\$ 55.00
833951	DETENTION HEALTH CARE	7/8/2011	\$ 6,400.00
833952	DEAF INTERPRETER SERVICE	7/8/2011	\$ 240.00
833953	WRICO CORPORATION	7/8/2011	\$ 1,890.00
833954	STEVE MECHLER & ASSOC	7/8/2011	\$ 22,246.00
833955	CTWP	7/8/2011	\$ 612.95
833956	AUSTIN RIBBON & COMPUTER	7/8/2011	\$ 122,361.72
833957	TRECO SERVICES INC	7/8/2011	\$ 880.83
833958	TIME WARNER CABLE-BUSINESS	7/8/2011	\$ 50.87
833959	BAPTIST CHILD & FAMILY	7/8/2011	\$ 37,621.50
833960	OFFICE DEPOT	7/8/2011	\$ 275.27
833961	REGISTRY MANAGEMENT CO	7/8/2011	\$ 15,501.30
833962	CPS ENERGY	7/8/2011	\$ 584.81
833963	CPS ENERGY	7/8/2011	\$ 1,450.11
833964	CPS ENERGY	7/8/2011	\$ 336.29
833965	CPS ENERGY	7/8/2011	\$ 2,813.92
833966	CPS ENERGY	7/8/2011	\$ 22,467.84
833967	SANIVAC DAVIS MFG	7/8/2011	\$ 4,453.50
833968	ROY MAAS' YOUTH ALTERNATIVES	7/8/2011	\$ 15,750.00
833969	WAUKESHA PEARCE INDUSTRIES INC	7/8/2011	\$ 123.20
833970	OFFICE COMMUNICATIONS	7/8/2011	\$ 4,586.01
833972	ST PETER-ST JOSEPH CHILDREN'S	7/8/2011	\$ 10,996.80
833973	BEXAR COUNTY SHERIFF'S	7/8/2011	\$ 20,402.54
833974	US POSTAL SERVICE	7/8/2011	\$ 34,462.22
833975	DIRECTV INC	7/8/2011	\$ 83.63
833976	VICKREY & ASSOCIATES INC	7/8/2011	\$ 117,190.95
833977	MISSION TERRACE LP	7/8/2011	\$ 6,513.60
833978	YOUTH FOR TOMORROW	7/8/2011	\$ 990.00
833979	ELITE COUNSELING	7/8/2011	\$ 17,901.50

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 07/08/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833980	CINTAS CORPORATION	7/8/2011	\$ 201.90
833981	THE THOMSON GROUP	7/8/2011	\$ 7,640.00
833982	PAUL DREXEL/BREEZE PROPERTY	7/8/2011	\$ 2,728.17
833983	WEST TEXAS GAS INC	7/8/2011	\$ 13.74
833984	TX ASSN OF ADDICTION	7/8/2011	\$ 750.00
833985	DNR REFRIGERATION LLC	7/8/2011	\$ 1,895.45
833986	JIMENEZ, DEBRA	7/8/2011	\$ 5,201.00
833987	DERBY INDUSTRIES	7/8/2011	\$ 2,368.80
833988	CENTER FOR FAMILY RELATIONS	7/8/2011	\$ 6,826.00
833989	THE BANK OF NEW YORK MELLON	7/8/2011	\$ 1,800.00
833990	AVALON SOCIAL SERVICES	7/8/2011	\$ 8,151.50
833991	SHRED-IT	7/8/2011	\$ 56.46
833992	BROUSSARD, JAMES P	7/8/2011	\$ 2,932.87
833993	DURANGO STREET INVESTMENTS	7/8/2011	\$ 9,438.00
833994	4M GRANBURY YOUTH SVC	7/8/2011	\$ 4,821.94
833995	BEXAR CO JUVENILE PROBATION	7/8/2011	\$ 2,500.00
833996	FAMILY SERVICE ASSOC OF SA INC	7/8/2011	\$ 6,998.40
833997	TREATMENT ASSOC OF VICTORIA	7/8/2011	\$ 678.00
833998	SAN ANTONIO OPERA	7/8/2011	\$ 700.00
833999	SMALL, PATRICK H	7/8/2011	\$ 1,250.00
834000	PROLOGIS	7/8/2011	\$ 8,781.20
834001	DOOLITTLE CSR, DEBRA A	7/8/2011	\$ 1,839.14
834002	THE HD SUPPLY INC	7/8/2011	\$ 111.41
834003	FRANK W ROBINSON POLYGRAPH	7/8/2011	\$ 600.00
834004	SAN ANTONIO FOOD BANK	7/8/2011	\$ 188,840.24
834005	DEAF LINK INC	7/8/2011	\$ 4,209.00
834006	OMNICARE SAN ANTONIO	7/8/2011	\$ 1,207.31
834007	ABBOTT ED. D., DAVID W	7/8/2011	\$ 350.00
834008	ABBOTT ED. D., DAVID W	7/8/2011	\$ 350.00
834009	CAMP DRESSER & MCKEE INC	7/8/2011	\$ 30,260.82
834010	L.D. TEBBEN COMPANY INC	7/8/2011	\$ 216,465.30
834011	JUSTICE WORKS LLC	7/8/2011	\$ 158.00
834012	GRANDE COMMUNICATIONS	7/8/2011	\$ 700.00
834013	SHOPPER'S CITY LLC	7/8/2011	\$ 6,700.00
834014	TRI-STATE EMPLOYMENT SERVICES	7/8/2011	\$ 51,869.18
834016	RIGHTHAND, SUE PHD	7/8/2011	\$ 1,360.00
834017	NICOLAS FAMILY INTEREST LTD	7/8/2011	\$ 4,728.00
834018	CLEARY ZIMMERMANN ENGINEERS	7/8/2011	\$ 2,016.75
834019	PENTANA INC.	7/8/2011	\$ 3,000.00
834020	SYMBOLARTS	7/8/2011	\$ 3,958.00
834021	NORTHCHASE I VENTURE L	7/8/2011	\$ 2,982.30
834022	SOCIETY OF ST VINCENT	7/8/2011	\$ 3,000.00
834023	MISSION TITLE LP	7/8/2011	\$ 3,684.71
834024	MISSION TITLE LP	7/8/2011	\$ 5,089.71
834025	SHELTON & VALADEZ PC	7/8/2011	\$ 5,000.00
834026	CRESTWAY CENTRE LP	7/8/2011	\$ 5,416.74
834027	GUNNER 380 INC DBA WAREAGLE	7/8/2011	\$ 800.00
834028	TL ABBOTT INVESTMENTS	7/8/2011	\$ 160.25
834029	LOPEZ, DANIEL L	7/8/2011	\$ 3,685.00
834030	HOWARD, KASI	7/8/2011	\$ 1,375.00
834031	FREE & CLEAR INC	7/8/2011	\$ 750.00
834032	BENNETT, DENISE E	7/8/2011	\$ 2,392.50
834033	REACHING NEIGHBORS	7/8/2011	\$ 29,959.00
834034	JAMA, DADIRI	7/8/2011	\$ 250.00

\$ 1,911,036.07

EFT PAYMENTS FOR: 07/09/2011

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 07/08/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07081100058	ADAMS, EDWARD H	A24031685	\$ 775.00
07081100090	AKUSTIKS LLC	V000000001	\$ 36,110.25
07081100061	ALVARADO, ROSEMARIE	A24036131	\$ 300.00
07081100079	AMBROSINO JR, ROBERTO	A24058472	\$ 1,150.00
07081100084	ARRIAGA, MONICA GARZA	A24069315	\$ 290.03
07081100013	BARNETT, BYRON E.	A01778800	\$ 530.00
07081100064	BASELUOS, MICHAEL	A24040484	\$ 100.00
07081100097	BEXAR APPRAISAL DISTRICT	1940318001B	\$ 472,682.00
07081100103	BFSC GROUP LP	2081009001	\$ 41,462.12
07081100015	BINEHAM, WILLIAM DOUGLAS	A02319950	\$ 100.00
07081100053	BLAKE, ANGELA LUTHI	A24026998	\$ 1,675.00
07081100019	BOCQUIN, KAREN	A03277550	\$ 400.00
07081100016	BOHAC, JOSEPH K	A02562350	\$ 125.00
07081100017	BOYD, FRANKIE GENEVA	A02766500	\$ 500.00
07081100018	BRADSHAW, AUDRA R	A02833600	\$ 399.96
07081100020	BUSTAMANTE, REBECCA	A03510775	\$ 1,270.83
07081100072	CAVAZOS, CHRISTOPHER D	A24050396	\$ 350.00
07081100096	CENTER FOR HEALTH CARE SVCS	1920506001	\$ 53,186.32
07081100087	CHRISTENSEN, CARL L	A24073083	\$ 200.00
07081100102	CONROY SQUARE	2000511004	\$ 8,998.40
07081100060	CRAIG, PAMELA	A24034396	\$ 400.00
07081100012	DAVIDSON, WILLIAM F	A00798131	\$ 400.00
07081100099	DC DISTRIBUTING	1960530005	\$ 410.47
07081100054	DEL FIERRO, GLADYS	A24028290	\$ 150.00
07081100021	DELANO JR., WILLIAM G.	A05724700	\$ 683.33
07081100083	DUNCAN, YVONNE	A24065175	\$ 150.00
07081100052	EARLY, GLORIA YATES	A24010857	\$ 125.00
07081100073	EASTLAND, GEORGE ALBRITTON	A24050547	\$ 100.00
07081100022	ENGELKE, STEVEN KEITH	A06624550	\$ 33.33
07081100048	FALKIEWICZ, CHRISTINA L	A24002075	\$ 625.00
07081100094	FISHER DACHS ASSOCIATES INC	V000000008	\$ 31,967.04
07081100055	FRAUSTO, JOHNNY	A24028884	\$ 366.65
07081100088	GARCIA, JOHN JOSEPH	A50511937	\$ 175.00
07081100059	GARZA, BRIGITTE	A24032220	\$ 3,980.60
07081100104	GCA INVESTMENTS INC	2091008001	\$ 21,239.68
07081100071	GIER, ROBERT F	A24049769	\$ 100.00
07081100023	GOMEZ, VICTOR R.	A08115610	\$ 200.00
07081100011	HALL, ART A	A00796693	\$ 358.33
07081100065	HAMNER, BRIAN A	A24041050	\$ 1,309.62
07081100014	HANSON, KRISTIN	A02020200	\$ 350.00
07081100024	HARDY, BRENT R	A08985070	\$ 1,400.00
07081100025	HARKIEWICZ, STEVEN N	A09008500	\$ 1,475.00
07081100026	HEARD, LAURA D	A09337600	\$ 809.61
07081100027	HERNANDEZ, LEE	A09518800	\$ 1,150.00
07081100003	HICKS, BOB M	A00787692	\$ 100.00
07081100028	HILL, DALE L.	A09626460	\$ 1,666.35
07081100056	HILLE, THOMAS F	A24029613	\$ 1,150.00
07081100066	HOELSCHER, JOSEPH	A24042972	\$ 2,506.25
07081100074	HORTICK, CHRISTINE DBA LAW	A24050784	\$ 300.00
07081100006	HUNT, JAMES KENDALL	A00790936	\$ 50.00
07081100086	JACKSON, ISAIAH R	A24071021	\$ 1,175.00
07081100029	JENNINGS, JEAN	A10633500	\$ 1,470.37
07081100030	JUSTICE, SALLY	A11062050	\$ 1,725.30
07081100068	KELL, ORLANDO	A24044868	\$ 1,775.00
07081100031	KESSLER, WILLIAM F.	A11361050	\$ 370.82
07081100032	LEVENSTEIN, BRENDA LOUISE	A12246600	\$ 175.00
07081100095	LINBECK/ZACHRY JOINT VENTURE	V000000009	\$ 1,843,447.35
07081100091	LMN ARCHITECTS	V000000003	\$ 1,006,494.77
07081100075	LOCK, JEB D	A24050943	\$ 1,175.00

**BEXAR COUNTY
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DISBURSEMENTS FOR 07/08/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07081100076	LOZANO, LORA	A24050963	\$ 100.00
07081100089	MACK, A D	A90001582	\$ 358.93
07081100085	MARTINEZ, JANELLE	A24070222	\$ 1,173.19
07081100002	MARTINEZ, REBECA C	A00786089	\$ 1,466.05
07081100033	MAURER, VIRGINIA E	A13237250	\$ 300.00
07081100008	MCLANE, DAVID	A00795517	\$ 2,936.00
07081100034	MCNEIL, LAIRD H	A13831000	\$ 250.00
07081100050	MIRANDA, MARY A	A24004819	\$ 395.00
07081100081	MOHR, BLAKELY I	A24060294	\$ 100.00
07081100035	MONTOYA JR., ISIDRO	A14303400	\$ 750.00
07081100080	MOORE, ALIA JISHI	A24058854	\$ 1,366.65
07081100009	MORENO, DENNIS L	A00795543	\$ 450.00
07081100036	NOBLE, SUE	A15051650	\$ 255.00
07081100098	OFFICE DEPOT	1960529031	\$ 366.05
07081100010	ORTIZ JR, ALFREDO	A00795923	\$ 500.00
07081100007	PARKER, DEBRA L	A00794112	\$ 1,515.00
07081100057	PAXTON, DALILA	A24030042	\$ 3,568.75
07081100051	PEPLINSKI, JAMES B	A24010294	\$ 100.00
07081100070	PEREZ, PHILIP A	A24048722	\$ 600.00
07081100037	RAMOS, FERNANDO	A16508015	\$ 100.00
07081100038	RICHARDSON, JOEL G	A16864820	\$ 500.00
07081100100	RL JONES LP	1970409001	\$ 6,083.16
07081100004	ROBERTSON, JOHN H	A00788296	\$ 3,176.50
07081100039	SALDANA, GLORIA	A17529305	\$ 200.00
07081100049	SALINAS, LAURA L	A24002886	\$ 950.00
07081100040	SETTLE, ELIZABETH A.	A18044250	\$ 1,000.00
07081100041	SHAFFER, ROBERT	A18085820	\$ 1,000.00
07081100077	SMITH, ANN MARIE	A24055030	\$ 225.00
07081100067	SMITH, BRIAN DAVID	A24044734	\$ 300.00
07081100069	SMITH, STEPHEN	A24046875	\$ 200.00
07081100092	THE PROJECTS GROUP	V000000005	\$ 31,512.79
07081100042	THORN, SHARON C	A19965300	\$ 200.00
07081100043	TREVINO, MARIO A	A20211250	\$ 1,000.00
07081100044	VALDEZ JR., JERRY	A20426950	\$ 125.00
07081100047	VELA, DANIEL	A24000593	\$ 150.00
07081100093	VENUE LLC	V000000006	\$ 44,680.09
07081100005	VILLAREAL, RAYMOND ANTHONY	A00788585	\$ 100.00
07081100101	WASTE MANAGEMENT	1990118001	\$ 1,610.76
07081100082	WEBB, JENNIFER	A24063056	\$ 881.88
07081100001	WHEAT, JAMES	A00785225	\$ 150.00
07081100078	WHITE, JEROME	A24056519	\$ 200.00
07081100045	WILLINGHAM, GEORGE L	A21639500	\$ 2,312.05
07081100062	XIMENEZ, ALFREDO M	A24039251	\$ 100.00
07081100063	ZAMORA, LAUREN D	A24039724	\$ 437.00
			\$ 3,665,889.63

EPAYABLES AND PAYMODE DELETED FOR: 07/08/11
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WOOD, BERTRAM O.	\$ 3,455.00
	\$ 3,455.00

GRAND TOTAL \$ 5,580,380.70

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2011
DISBURSEMENTS FOR 07/13/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/13/2011			
834035	DIAZ, DOROTHY FLAGG	7/13/2011	\$ 1,019.00
834036	EDWARDS, SUSAN ANN	7/13/2011	\$ 150.00
834037	GADDIS, HOWARD	7/13/2011	\$ 100.00
834038	SKINNER, SUSAN	7/13/2011	\$ 200.00
834039	SPARR, JENNIFER H.	7/13/2011	\$ 199.98
834040	GARCIA, DAVID A	7/13/2011	\$ 2,568.75
834041	KREIDER III, EVERETTE	7/13/2011	\$ 125.00
834042	HUGHES, SHAWN P	7/13/2011	\$ 1,000.00
834043	CAVAZOS, JAIME	7/13/2011	\$ 1,000.00
834044	GUERRA, R. JAVIER	7/13/2011	\$ 500.00
834045	RABAGO, ANTHONY A	7/13/2011	\$ 600.00
834046	GAONA, ROBERT	7/13/2011	\$ 1,410.00
834047	GUERRERO, MONICA ELAINE	7/13/2011	\$ 1,867.00
834049	TREVINO, J FERNANDO	7/13/2011	\$ 500.00
834050	GARCIA JR, RICHARD L	7/13/2011	\$ 66.66
834051	SIMPSON, SCOTT	7/13/2011	\$ 1,050.00
834052	CORBY, KAREN L	7/13/2011	\$ 850.00
834053	PEREZ, LINDA IRENE	7/13/2011	\$ 480.00
834054	PREVITI, DAPHNE	7/13/2011	\$ 721.27
834055	ADAMS, RAY HARRIS	7/13/2011	\$ 400.00
834056	AGUILERA, JOSEPH MICK	7/13/2011	\$ 600.00
834057	BAUGH, GEORGE W.	7/13/2011	\$ 150.00
834058	BECK, THOMAS B.	7/13/2011	\$ 100.00
834059	DEVEAU, PATRICIA BLASCHKE	7/13/2011	\$ 1,365.00
834061	MORRISON, CARLA B	7/13/2011	\$ 901.46
834063	BUTLER III, MILTON C.	7/13/2011	\$ 100.00
834064	CADENA, IRENE VELA	7/13/2011	\$ 1,447.56
834066	CALDAROLA, GAYLE	7/13/2011	\$ 2,115.00
834073	CALLAHAN, MICHAEL S.	7/13/2011	\$ 100.00
834074	CORONADO, TODD GIL	7/13/2011	\$ 150.00
834075	DELANO JR., WILLIAM G.	7/13/2011	\$ 400.00
834076	DELAVAN, MARY KAY	7/13/2011	\$ 1,489.23
834078	ENGELKE, STEVEN KEITH	7/13/2011	\$ 850.00
834079	FUENTES-VALDEZ, MARY E	7/13/2011	\$ 75.00
834080	GARZA, ABELARDO	7/13/2011	\$ 100.00
834081	BENAVIDES, ALMA	7/13/2011	\$ 425.00
834082	GRANADOS, MICHAEL DAVID	7/13/2011	\$ 6,011.75
834083	GRAUL JR, ROBERT L	7/13/2011	\$ 882.51
834085	HAWBECKER-RIOS, WILLIAM J	7/13/2011	\$ 3,437.50
834086	JOHNSON, KERBY	7/13/2011	\$ 125.00
834087	GAY, ARLENE M	7/13/2011	\$ 100.00
834088	LAYE JR, JOHN C	7/13/2011	\$ 600.00
834089	PARKER, MARGARET LOMBARDO	7/13/2011	\$ 400.00
834090	MONTGOMERY, PATRICK BARRY	7/13/2011	\$ 100.00
834091	PIKER JR, EDWARD P	7/13/2011	\$ 127.08
834092	POLLOCK, JULIE B.	7/13/2011	\$ 275.00
834093	RAIGN, MICHAEL S.	7/13/2011	\$ 307.50
834094	RALEIGH, KAREN O	7/13/2011	\$ 100.00
834095	RAMOS, MICHAEL ANTHONY	7/13/2011	\$ 544.50
834096	REECE JR., WILLIAM T.	7/13/2011	\$ 387.50
834097	RODRIGUEZ, ALBERT	7/13/2011	\$ 750.00
834098	RODRIGUEZ JR, RAMON S	7/13/2011	\$ 400.00
834099	RUBIOLA JR., CHARLES	7/13/2011	\$ 918.33
834100	SEBASTIAN, LELAND A.	7/13/2011	\$ 625.00
834101	SEPULVEDA JR., JESSE A	7/13/2011	\$ 100.00
834102	SHAFFER, GEORGE E	7/13/2011	\$ 316.67

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834103	SIELOFF, JAMES P	7/13/2011	\$ 400.00
834104	SKINNER, NELSON P.	7/13/2011	\$ 100.00
834105	SMITH, PAUL J	7/13/2011	\$ 975.00
834106	STENBERG, JOE	7/13/2011	\$ 100.00
834107	STOLHANDSKE, MATT C.	7/13/2011	\$ 200.00
834108	RAMIREZ, CELESTE MARIE	7/13/2011	\$ 900.00
834109	THOMAS, DAVID N	7/13/2011	\$ 874.97
834110	RAMIREZ, CARMEN M	7/13/2011	\$ 100.00
834111	PREECE, ANDREW GEORGE	7/13/2011	\$ 150.00
834112	SHEFFIELD, SHAWN D	7/13/2011	\$ 600.00
834113	TOCCI, JAMES V	7/13/2011	\$ 500.00
834114	PEPLINSKI, JAMES B	7/13/2011	\$ 100.00
834115	PORTER, ROBERT A	7/13/2011	\$ 900.00
834116	BENAVIDES, MARK H	7/13/2011	\$ 175.00
834117	TORRES, MINERVA	7/13/2011	\$ 1,130.19
834118	DEWALT, ERIC A.	7/13/2011	\$ 325.00
834119	CAMPBELL, R DOUGLAS	7/13/2011	\$ 2,075.00
834121	BRASWELL, MARK E.	7/13/2011	\$ 2,149.62
834126	LILLEMON, KANON B	7/13/2011	\$ 75.00
834127	RODRIGUEZ, JUAN CARLOS	7/13/2011	\$ 100.00
834128	WOOD, WAYNE TED	7/13/2011	\$ 1,000.00
834129	CASTANON, ORLANDO	7/13/2011	\$ 1,158.33
834130	KALISKI, DAVID M	7/13/2011	\$ 150.00
834131	MARTINEZ, LOUIS D	7/13/2011	\$ 250.00
834132	PLACIER, THOMAS L.	7/13/2011	\$ 225.00
834133	WILKE, STEPHANIE H	7/13/2011	\$ 1,830.00
834135	OWEN, AMY	7/13/2011	\$ 450.00
834136	SIMPSON, KYLE C	7/13/2011	\$ 900.00
834137	WILLIS, KEVIN	7/13/2011	\$ 66.66
834138	JANSSE, ADRIAAN T	7/13/2011	\$ 616.63
834139	SLIMANE, NATHAN W	7/13/2011	\$ 350.00
834140	MILES, JANICE	7/13/2011	\$ 341.38
834141	KARAM, DAMON P	7/13/2011	\$ 150.00
834142	MEYRAT, JAMES	7/13/2011	\$ 150.00
834143	CLANTON, WILLIAM	7/13/2011	\$ 400.00
834144	JONES, DAYNA	7/13/2011	\$ 345.82
834145	KALE, ANEETA	7/13/2011	\$ 1,233.33
834146	CHAIRES, ALBERTO	7/13/2011	\$ 1,041.00
834148	DAVIS, SHEY	7/13/2011	\$ 300.00
834149	PEREZ, ANDRES	7/13/2011	\$ 150.00
834150	BELL, KENNETH	7/13/2011	\$ 383.33
834151	DENUCCIO, MICHAEL	7/13/2011	\$ 281.23
834152	POWERS, BRIAN	7/13/2011	\$ 295.81
834153	SILVA, JENNIFER WARREN	7/13/2011	\$ 699.98
834154	IZAGUIRRE, ABEL	7/13/2011	\$ 300.00
834155	REYES, ROSARIO "ROSIE"	7/13/2011	\$ 150.00
834156	ECHAVARRIA, JOSEPH	7/13/2011	\$ 456.50
834157	GEBBIA, ROBERT F	7/13/2011	\$ 325.00
834158	HURD, ANDREW DOUGLAS	7/13/2011	\$ 100.00
834159	MAZAHERI, RASHIN	7/13/2011	\$ 100.00
834160	AHNBERG, TERESA BELEM	7/13/2011	\$ 500.00
834161	ROUSE, STEVEN	7/13/2011	\$ 500.00
834162	GARCIA, ROLAND J	7/13/2011	\$ 185.41
834163	LOPEZ, BRANDEN	7/13/2011	\$ 200.00
834164	JIMENEZ, ROBERT A	7/13/2011	\$ 100.00
834165	BALDERAS, MARISA	7/13/2011	\$ 791.66
834166	PEREZ, ELIZABETH FRANCINE	7/13/2011	\$ 100.00
834167	SALAZAR, MARIA	7/13/2011	\$ 547.89
834168	ETHERIDGE, JOHN BLAKE	7/13/2011	\$ 1,207.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834169	PRICE, ASHLEY D	7/13/2011	\$ 387.48
834170	SHAW III, WILLIAM H	7/13/2011	\$ 497.08
834171	COLTON, ANTHONY	7/13/2011	\$ 566.66
834172	COOK, MEGAN V	7/13/2011	\$ 218.74
834173	LEVINE, DAVID A	7/13/2011	\$ 225.00
834174	STRICKLAND, JOSEPH	7/13/2011	\$ 100.00
834175	DE VEGA, GABRIEL	7/13/2011	\$ 649.97
834176	SABRIN, ADAM JASON	7/13/2011	\$ 100.00
834177	STOLHANDSKE II, CARL T	7/13/2011	\$ 1,428.75
834178	LINICK, JEFFREY	7/13/2011	\$ 100.00
834179	ROSS, JONATHAN KEITH	7/13/2011	\$ 225.00
834180	BASS, JUAN	7/13/2011	\$ 150.00
834181	REEVES, JAMES M	7/13/2011	\$ 125.00
834182	FISCHER, JONATHAN DANE	7/13/2011	\$ 125.00
834183	SANTOS, TEODORE J	7/13/2011	\$ 125.00
834184	CARRAWAY, ROBERT B	7/13/2011	\$ 75.00
834185	GARZA, JESUS DAVID	7/13/2011	\$ 500.00
834186	BOYD, STEPHANIE R	7/13/2011	\$ 600.00
834187	GONZALEZ, LETICIA	7/13/2011	\$ 999.00
834188	FERNANDEZ, ELOY	7/13/2011	\$ 1,047.98
834189	MILLER, JANET	7/13/2011	\$ 697.05
834190	FLORES JR., JESSE	7/13/2011	\$ 234.95
834191	CASTILLO-ROBLES, KRYSTAL	7/13/2011	\$ 348.00
834192	RANGEL-GALLEGOS, IRENE	7/13/2011	\$ 697.05
834193	TAGUACTA, NANCY	7/13/2011	\$ 405.50
834194	ROMAN, MARY D.	7/13/2011	\$ 1,407.00
834195	CONTRERAS-BARRIENTES,	7/13/2011	\$ 284.00
834196	ROMO, SYLVIA S	7/13/2011	\$ 999.00
834197	CAVAZOS, ADRIANA M	7/13/2011	\$ 1,597.10
834198	RODRIGUEZ-DURON, LIZA ANN	7/13/2011	\$ 668.89
834199	VILLANUEVA, ELIZABETH	7/13/2011	\$ 865.86
834200	D'ANDREA, GUADALUPE LIMON	7/13/2011	\$ 604.84
834201	FLEMING, JOHN	7/13/2011	\$ 1,111.58
834202	NEGRON, AIDA	7/13/2011	\$ 348.00
834203	GARCIA, LETICIA ANN	7/13/2011	\$ 697.05
834204	PARKER, TAURUS	7/13/2011	\$ 572.84
834205	RUIZ, ROBERTO	7/13/2011	\$ 1,443.16
834206	MARTINEZ, SUZANNE	7/13/2011	\$ 572.84
834207	BARRIENTEZ, MELINDA	7/13/2011	\$ 69.91
834208	GONZALEZ, JULIAN	7/13/2011	\$ 865.86
834209	SANCHEZ, AURORA	7/13/2011	\$ 1,597.10
834210	ZAMARRON, DIANA	7/13/2011	\$ 1,047.98
834211	SHANNON, MELISSA	7/13/2011	\$ 31.11
834212	OCHOA, ALEJANDRO	7/13/2011	\$ 1,597.10
834213	WOOTEN, ALMA L	7/13/2011	\$ 97.25
834214	GLENN, ERNIE	7/13/2011	\$ 1,047.98
834215	SORIANO, MARY ALICE	7/13/2011	\$ 284.00
834216	AGUEROS, SOILA	7/13/2011	\$ 284.00
834217	LONGORIA, VICKI	7/13/2011	\$ 865.86
834218	JACKSON, BRANDON	7/13/2011	\$ 1,197.58
834219	HERNANDEZ, AMANDA	7/13/2011	\$ 807.00
834220	DOWNING, KELSEY	7/13/2011	\$ 807.00
834221	CLAY, BRIDGETT	7/13/2011	\$ 807.00
834222	DAVIS, BRYAN	7/13/2011	\$ 414.00
834223	GUNNELS, MELISSA	7/13/2011	\$ 807.00
834224	MOREY, NATHAN	7/13/2011	\$ 807.00
834225	GARCIA, NATALIE	7/13/2011	\$ 319.50
834226	CASAREZ, CHRISTINE	7/13/2011	\$ 319.50
834227	GUAJARDO, EISA	7/13/2011	\$ 1,047.98

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834228	LOZITO, MIKE	7/13/2011	\$ 792.08
834229	JARAMILLO, DOREEN	7/13/2011	\$ 131.54
834230	MACLNTIRE, MEREDITH	7/13/2011	\$ 295.00
834231	BENAVIDES, VANESSA	7/13/2011	\$ 807.00
834232	NIXON, ALI	7/13/2011	\$ 807.00
834233	SAENZ, MELISSA	7/13/2011	\$ 807.00
834234	BUTLER, CHASE	7/13/2011	\$ 865.86
834235	VOLLMER, ALEXANDER	7/13/2011	\$ 807.00
834236	GLENN, MARITZA	7/13/2011	\$ 807.00
834237	RAMSEY, BRANDON J	7/13/2011	\$ 807.00
834238	WRIGHT, RYAN	7/13/2011	\$ 807.00
834239	BROWN, MICHELE	7/13/2011	\$ 284.00
834240	LOGAN, ALVIN	7/13/2011	\$ 284.00
834241	HORTTER, DAUN	7/13/2011	\$ 1,649.56
834242	SWANSON, LISA	7/13/2011	\$ 322.00
834243	MCCOLLUM, MICHAEL	7/13/2011	\$ 1,847.58
834244	MATHEWS, KENYATA	7/13/2011	\$ 807.00
834245	MULLEN, DIANN	7/13/2011	\$ 1,047.98
834246	MALONE, SHERYL	7/13/2011	\$ 284.00
834247	ORTEGON, SYLVIA	7/13/2011	\$ 865.86
834248	BEXAR METROPOLITAN WATER	7/13/2011	\$ 3,977.61
834249	GRAINGER INDUSTRIAL SUPPLY	7/13/2011	\$ 3,510.00
834250	SALT EXCHANGE INC	7/13/2011	\$ 187.75
834251	HOME DEPOT	7/13/2011	\$ 851.95
834252	KONICA MINOLTA BUS SOLUTION	7/13/2011	\$ 163.96
834253	PITNEY BOWES INC	7/13/2011	\$ 212.00
834254	UNIFIRST	7/13/2011	\$ 778.98
834255	ECOLAB, INC.	7/13/2011	\$ 905.00
834256	DETENTION HEALTH CARE	7/13/2011	\$ 6,000.00
834257	DETENTION HEALTH CARE	7/13/2011	\$ 2,800.00
834258	DETENTION HEALTH CARE	7/13/2011	\$ 9,400.00
834260	DEAF INTERPRETER SERVICE	7/13/2011	\$ 160.00
834261	HB'S	7/13/2011	\$ 124.55
834262	ALFARO III, MANUEL	7/13/2011	\$ 500.00
834263	MOORE MEDICAL LLC	7/13/2011	\$ 220.60
834264	CTWP	7/13/2011	\$ 600.65
834265	CTWP	7/13/2011	\$ 216.71
834266	AMERICAN CADASTRE LLC	7/13/2011	\$ 18,234.00
834267	IRON MOUNTAIN RECORDS	7/13/2011	\$ 135.47
834268	US POSTMASTER	7/13/2011	\$ 200.00
834269	SANIVAC DAVIS MFG	7/13/2011	\$ 555.40
834270	OFFICE COMMUNICATIONS	7/13/2011	\$ 959.34
834271	TERMINIX COMMERCIAL	7/13/2011	\$ 61.00
834272	SA OBSERVER NEWSPAPER	7/13/2011	\$ 255.00
834273	EDWARDS, G N	7/13/2011	\$ 469.50
834274	INTRUDER ALERT SYSTEMS	7/13/2011	\$ 46.90
834275	CROSS TELECOM CORP	7/13/2011	\$ 2,423.50
834276	RELMCO INC	7/13/2011	\$ 36,351.75
834277	LABATT FOOD SVC	7/13/2011	\$ 20,268.76
834278	BROOKS, DAVID B	7/13/2011	\$ 200.00
834279	ACME SAFE & LOCK CO	7/13/2011	\$ 2,697.66
834280	JASMINE ENGINEERING INC	7/13/2011	\$ 41,431.72
834281	TRANSLATING SERVICES LLC	7/13/2011	\$ 351.48
834282	ALAMO STAMP AND ENGRAVING	7/13/2011	\$ 111.45
834283	KYOCERA MITA AMERICA INC	7/13/2011	\$ 1,364.34
834284	MITCHEL, JEFFREY S	7/13/2011	\$ 536.25
834285	M & A TECHNOLOGY	7/13/2011	\$ 1,244.00
834286	NARDIS INC	7/13/2011	\$ 909.93
834287	HOTEL VALENCIA RIVERWALK	7/13/2011	\$ 9,492.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834288	ANDERSON, DAVID BRUCE	7/13/2011	\$ 135.00
834289	HEADSETS COM INC	7/13/2011	\$ 396.90
834290	EXECUTIVE INFORMATION	7/13/2011	\$ 16,336.20
834291	MARSHALL SHREDDING LLC	7/13/2011	\$ 330.00
834292	MARTINEZ, LETICIA	7/13/2011	\$ 265.50
834293	ALLIED BARTON SECURITY	7/13/2011	\$ 8,230.66
834294	AT&T MOBILITY NATIONAL	7/13/2011	\$ 2,044.07
834295	ANDREWS JR, LAURENCE L	7/13/2011	\$ 4,855.00
834296	HINDS CSR, AMY	7/13/2011	\$ 77.00
834297	IMAGE SOLUTIONS TEXAS	7/13/2011	\$ 3,885.88
834298	PRTI COMMUNICATIONS	7/13/2011	\$ 3,246.00
834299	PROPERTY DAMAGE APPRAISERS	7/13/2011	\$ 80.00
834300	JA GARCIA CONSTRUCTION	7/13/2011	\$ 24,891.27
834301	FRESH POINT SOUTH TEXAS, LP	7/13/2011	\$ 1,660.90
834302	EDAW INC	7/13/2011	\$ 15,333.88
834303	ABC LASER USA	7/13/2011	\$ 950.00
834304	ROY FLETCHER	7/13/2011	\$ 154.00
834305	JUMES, MICHAEL THOMAS	7/13/2011	\$ 400.00
834306	LYNDA.COM INC	7/13/2011	\$ 375.00
834307	FLOWERS BAKING CO OF SA LLC	7/13/2011	\$ 870.46
834308	ACADEMY COMPUTER SERVICES	7/13/2011	\$ 16,704.00
834309	TL ABBOTT INVESTMENTS	7/13/2011	\$ 12.00
834310	HEADSPRING LP	7/13/2011	\$ 2,072.92
834311	BRAZOS TECHNOLOGY CORP	7/13/2011	\$ 7,917.00
834312	JOSHUA RINDER DBA LIMELIGHT	7/13/2011	\$ 150.00
834313	ATASHDAMAN, AHMAD	7/13/2011	\$ 1,645.00
834314	VOORHORST CONSULTING GROUP	7/13/2011	\$ 1,646.75
834315	PERSONAL RECOVERY CONCEPTS, LLC.	7/13/2011	\$ 400.00
			\$ 407,968.13

EFT PAYMENTS FOR: 07/13/2011

07131100001	GREENWOOD, LAWRENCE EUGENE	7/13/2011	\$ 600.00
07131100002	HICKS, BOB M	7/13/2011	\$ 1,095.00
07131100003	PARKER, DEBRA L	7/13/2011	\$ 825.00
07131100004	DAVIDSON, WILLIAM F	7/13/2011	\$ 150.00
07131100005	ALEMAN, RAYMUNDO	7/13/2011	\$ 100.00
07131100006	BAIN JR, CECIL W	7/13/2011	\$ 312.50
07131100007	BOHAC, JOSEPH K	7/13/2011	\$ 2,933.00
07131100008	BUSTAMANTE, REBECCA	7/13/2011	\$ 1,844.35
07131100009	CALLAHAN, VINCENT D	7/13/2011	\$ 300.00
07131100010	CANTRELL, ANTHONY B	7/13/2011	\$ 287.50
07131100011	DELEON, RAYMOND	7/13/2011	\$ 2,175.00
07131100012	ENGELKE, STEVEN KEITH	7/13/2011	\$ 250.00
07131100013	GOMEZ, VICTOR R.	7/13/2011	\$ 225.00
07131100014	HUFF, C WAYNE	7/13/2011	\$ 500.00
07131100015	MAURER, VIRGINIA E	7/13/2011	\$ 736.50
07131100016	NOBLE, SUE	7/13/2011	\$ 435.00
07131100017	RAMOS, FERNANDO	7/13/2011	\$ 695.83
07131100018	RICHARDSON, JOEL G	7/13/2011	\$ 500.00
07131100019	SALDANA, GLORIA	7/13/2011	\$ 450.00
07131100020	SETTLE, ELIZABETH A.	7/13/2011	\$ 1,158.33
07131100021	SHAFFER, ROBERT	7/13/2011	\$ 125.00
07131100022	SMITH, ANTHONY MARTIN	7/13/2011	\$ 900.00
07131100023	WOOD III, BERTRAM O.	7/13/2011	\$ 1,625.00
07131100024	FALKIEWICZ, CHRISTINA L	7/13/2011	\$ 440.00
07131100025	SALINAS, LAURA L	7/13/2011	\$ 225.00
07131100026	PEPLINSKI, JAMES B	7/13/2011	\$ 413.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07131100027	EARLY, GLORIA YATES	7/13/2011	\$ 150.00
07131100028	FRAUSTO, JOHNNY	7/13/2011	\$ 233.33
07131100029	ROBLES, BEATRICE G	7/13/2011	\$ 850.00
07131100030	PAXTON, DALILA	7/13/2011	\$ 458.33
07131100031	ADAMS, EDWARD H	7/13/2011	\$ 100.00
07131100032	PENA, JENNIFER	7/13/2011	\$ 3,944.00
07131100033	CRAIG, PAMELA	7/13/2011	\$ 350.00
07131100034	BASELUOS, MICHAEL	7/13/2011	\$ 125.00
07131100035	ELAM, MELISSA ARAIZA	7/13/2011	\$ 805.63
07131100036	LOCKE, SHANNON WILLIS	7/13/2011	\$ 500.00
07131100037	PEREZ, PHILIP A	7/13/2011	\$ 232.00
07131100038	BOWLES, DAVID A	7/13/2011	\$ 1,814.00
07131100039	CAVAZOS, CHRISTOPHER D	7/13/2011	\$ 100.00
07131100040	EASTLAND, GEORGE ALBRITTON	7/13/2011	\$ 500.00
07131100041	LOZANO, LORA	7/13/2011	\$ 178.09
07131100042	AMBROSINO JR, ROBERTO	7/13/2011	\$ 150.00
07131100043	WEBB, JENNIFER	7/13/2011	\$ 60.08
07131100044	PEREZ, ADRIAN A	7/13/2011	\$ 656.23
07131100045	DUNCAN, YVONNE	7/13/2011	\$ 400.00
07131100046	ARRIAGA, MONICA GARZA	7/13/2011	\$ 116.67
07131100047	JACKSON, ISIAH R	7/13/2011	\$ 100.00
07131100048	CHRISTENSEN, CARL L	7/13/2011	\$ 100.00
07131100049	GARCIA, JOHN JOSEPH	7/13/2011	\$ 150.00
07131100050	E E HOOD & SONS INC	7/13/2011	\$ 2,643.85
07131100051	LA PRENSA	7/13/2011	\$ 255.00
07131100052	CENTER FOR HEALTH CARE SVCS	7/13/2011	\$ 23,849.32
07131100053	CPS ENERGY	7/13/2011	\$ 155.00
07131100054	BURNS BUSINESS FORMS & SYSTEMS	7/13/2011	\$ 241.54
07131100055	SA EXPRESS NEWS	7/13/2011	\$ 1,086.32
07131100056	SAFETY SUPPLY INC	7/13/2011	\$ 824.52
07131100057	LOCKWOOD ANDREWS & NEWNAM INC	7/13/2011	\$ 12,868.89
07131100058	OFFICE DEPOT	7/13/2011	\$ 1,068.83
07131100059	HOSPITAL KLEAN OF TEXAS INC	7/13/2011	\$ 3,225.69
07131100060	BEXAR COUNTY COURIER SERVICE	7/13/2011	\$ 22,540.00
			<hr/>
			\$ 100,133.33

MANUAL CHECK ISSUED FOR: 07/08/11
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US POSTMASTER	\$ 220.00
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	\$ 220.00

GRAND TOTAL	<hr/> \$ 508,321.46 <hr/>
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DISBURSEMENTS FOR 07/15/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/15/2011			
834316	EDWARDS, SUSAN ANN	7/15/2011	\$ 75.00
834317	GADDIS, HOWARD	7/15/2011	\$ 700.00
834318	GARCIA, DAVID A	7/15/2011	\$ 100.00
834319	KREIDER III, EVERETTE	7/15/2011	\$ 125.00
834320	GARCIA, M THERESA	7/15/2011	\$ 4,905.00
834323	HUGHES, SHAWN P	7/15/2011	\$ 350.00
834324	LOXSOM, ANDREW J	7/15/2011	\$ 1,025.00
834325	MULLINER, JEFF	7/15/2011	\$ 288.00
834326	KELLEY, JEFF D	7/15/2011	\$ 1,050.00
834327	TORRES-STAHN, CATHERINE	7/15/2011	\$ 225.00
834328	GAONA, ROBERT	7/15/2011	\$ 100.00
834329	GUERRERO, MONICA ELAINE	7/15/2011	\$ 93.75
834330	KARL, ERIC	7/15/2011	\$ 500.00
834331	DICKSON JR, FRANK L	7/15/2011	\$ 100.00
834332	WIEDERMANN, LIBBY LYNN	7/15/2011	\$ 2,000.00
834333	CACERES, VIVIAN	7/15/2011	\$ 100.00
834334	CORBAY, KAREN L	7/15/2011	\$ 183.00
834335	DIACHIN, DEAN A	7/15/2011	\$ 225.00
834336	EMMONS, DEREK W	7/15/2011	\$ 200.00
834337	WILLIAMSON, RALPH E	7/15/2011	\$ 850.00
834338	WINTER, JOHN M	7/15/2011	\$ 1,562.50
834339	HOYLE, LEONARD MICHAEL	7/15/2011	\$ 650.00
834340	PREVITI, DAPHNE	7/15/2011	\$ 906.25
834341	ACEVEDO, SAUL R.	7/15/2011	\$ 100.00
834342	ADAMS, RAY HARRIS	7/15/2011	\$ 100.00
834343	AGUILERA, JOSEPH MICK	7/15/2011	\$ 150.00
834344	BASILE, KARL ANTHONY	7/15/2011	\$ 460.00
834345	CALLAHAN, MICHAEL S.	7/15/2011	\$ 125.00
834346	COHEN, LAWRENCE MICHAEL	7/15/2011	\$ 200.00
834347	COLLINS, MICHAEL J.	7/15/2011	\$ 66.67
834348	CORONADO, TODD GIL	7/15/2011	\$ 125.00
834349	DELGADO, BLAS H	7/15/2011	\$ 249.99
834350	DEYESO, FREDERICK J.	7/15/2011	\$ 125.00
834351	FERNANDEZ, JOSE J.	7/15/2011	\$ 400.00
834352	FUENTES-VALDEZ, MARY E	7/15/2011	\$ 175.00
834353	GARZA, ABELARDO	7/15/2011	\$ 600.00
834354	BENAVIDES, ALMA	7/15/2011	\$ 315.00
834355	GRANSEE, KURT	7/15/2011	\$ 400.00
834356	GRAUL JR, ROBERT L	7/15/2011	\$ 1,757.28
834360	GUINN, GAMMON	7/15/2011	\$ 289.58
834361	HAJEK III, ANTON PAUL	7/15/2011	\$ 100.00
834362	HAMPTON, WAYNE	7/15/2011	\$ 100.00
834363	HERNANDEZ III, MIGUEL	7/15/2011	\$ 650.00
834364	HITCHINGS, BARRY	7/15/2011	\$ 900.00
834365	JAGGE-FOLEY, PAMELA	7/15/2011	\$ 400.00
834366	GAY, ARLENE M	7/15/2011	\$ 399.97
834367	KIMBROUGH, BRIAN C.	7/15/2011	\$ 150.00
834368	LANGLOIS, RICHARD E	7/15/2011	\$ 750.00
834369	LOPEZ, CARLOS	7/15/2011	\$ 1,400.00
834370	LUNA, LETICIA ANN	7/15/2011	\$ 100.00
834371	CHRISTIAN, MLISS	7/15/2011	\$ 300.00
834372	MCCRAY, HUBERT TODD	7/15/2011	\$ 500.00
834373	MERRILL, MARSHA LYNN	7/15/2011	\$ 250.00
834374	MONTGOMERY, PATRICK BARRY	7/15/2011	\$ 433.33
834375	MORGAN, M. FAYE	7/15/2011	\$ 75.00
834376	RODRIGUEZ, ALBERT	7/15/2011	\$ 500.00

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834377	VALADEZ, HILDA Q	7/15/2011	\$ 500.00
834378	VALDES, VICTOR M.	7/15/2011	\$ 400.00
834379	VALICEK, MICHAEL D.	7/15/2011	\$ 850.00
834380	VAN NESS, JESSE	7/15/2011	\$ 375.00
834381	VASQUEZ, RUDY	7/15/2011	\$ 400.00
834382	WEMMERT, JUDITH K	7/15/2011	\$ 100.00
834383	KNOWLES, BRENDA LEE	7/15/2011	\$ 325.00
834384	WOLF, WARREN ALAN	7/15/2011	\$ 200.00
834385	BOMBENGER, MARK J	7/15/2011	\$ 1,600.00
834386	KOBS, ADAM LAKE	7/15/2011	\$ 175.00
834387	WHITT, IRENE	7/15/2011	\$ 400.00
834388	LAFUENTE-GAONA, CYNTHIA	7/15/2011	\$ 75.00
834389	MCKINNEY, BARRETT	7/15/2011	\$ 300.00
834390	GULLER, SCOTT	7/15/2011	\$ 1,581.66
834391	HILL, G SCOTT	7/15/2011	\$ 375.00
834392	FOSTER, STEPHEN	7/15/2011	\$ 125.00
834393	PREECE, ANDREW GEORGE	7/15/2011	\$ 1,350.00
834394	ZAMORA, MICHAEL R	7/15/2011	\$ 75.00
834395	ANDREWS, JOCELYN C	7/15/2011	\$ 150.00
834396	DARLING, MARK	7/15/2011	\$ 275.00
834397	DOW, KRISTIN FIACCO	7/15/2011	\$ 525.00
834398	FINCH, MATTHEW L	7/15/2011	\$ 250.00
834399	CHURCH, RYAN	7/15/2011	\$ 416.66
834400	BENAVIDES, MARK H	7/15/2011	\$ 175.00
834401	DEWALT, ERIC A.	7/15/2011	\$ 300.00
834402	HILLE, THOMAS F	7/15/2011	\$ 300.00
834403	BRASWELL, MARK E.	7/15/2011	\$ 430.00
834404	HUDSON, CINDY S	7/15/2011	\$ 258.31
834405	MARTINEZ, HECTOR Q	7/15/2011	\$ 150.00
834406	LILLEMOM, KANON B	7/15/2011	\$ 300.00
834407	CASTANON, ORLANDO	7/15/2011	\$ 608.32
834408	VASQUEZ, PAUL	7/15/2011	\$ 150.00
834409	WOODARD, DAVID ANDRE	7/15/2011	\$ 950.00
834410	GONZALEZ, ROSA MARIA	7/15/2011	\$ 250.00
834411	ZIMMERMAN, RONALD D	7/15/2011	\$ 1,016.66
834412	ACEVEDO, ROCHELLE	7/15/2011	\$ 3,185.00
834415	GARZA, CECILIA	7/15/2011	\$ 699.97
834416	GOLD, CHARLES E	7/15/2011	\$ 185.42
834417	WILLIS, KEVIN	7/15/2011	\$ 1,254.13
834418	MILES, JANICE	7/15/2011	\$ 117.80
834419	KARAM, DAMON P	7/15/2011	\$ 150.00
834420	MARTINEZ, SCOTT P	7/15/2011	\$ 865.00
834421	ESCALONA, KRISTINA	7/15/2011	\$ 340.00
834422	COOK, JUSTIN	7/15/2011	\$ 404.14
834423	BELCHER, KRISTEN L	7/15/2011	\$ 400.00
834424	JONES, DAYNA	7/15/2011	\$ 550.00
834425	BENAVIDES, MICHAEL H	7/15/2011	\$ 275.00
834426	CHAIRES, ALBERTO	7/15/2011	\$ 354.00
834427	DAVIS, SHEY	7/15/2011	\$ 350.00
834428	LOUDERMILK, ABBY A	7/15/2011	\$ 125.00
834429	IZAGUIRRE, ABEL	7/15/2011	\$ 329.16
834430	ECHAVARRIA, JOSEPH	7/15/2011	\$ 75.00
834431	GEBBIA, ROBERT F	7/15/2011	\$ 400.00
834432	HURD, ANDREW DOUGLAS	7/15/2011	\$ 100.00
834433	LEFTON, LAUREN	7/15/2011	\$ 150.00
834434	MCELROY, FRANK M	7/15/2011	\$ 125.00
834435	VOLK, DAVID	7/15/2011	\$ 400.00
834436	GARZA, ANITA PEREZ	7/15/2011	\$ 213.75
834437	DUMPH, SUSAN	7/15/2011	\$ 400.00

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834438	JIMENEZ, ROBERT A	7/15/2011	\$ 599.97
834439	BALDERAS, MARISA	7/15/2011	\$ 150.00
834440	JOYNER, JONATHAN KUIPERS	7/15/2011	\$ 200.00
834441	ETHERIDGE, JOHN BLAKE	7/15/2011	\$ 493.06
834442	FISCHER, JUSTIN	7/15/2011	\$ 100.00
834443	MARROQUIN, JOSE ROBERT	7/15/2011	\$ 110.41
834444	WHITE, MARSHALL D	7/15/2011	\$ 775.00
834445	WILSON, GREGORY L	7/15/2011	\$ 350.00
834446	JAROSZEWSKI, REBECCA	7/15/2011	\$ 479.00
834447	CISNEROS, JOEL	7/15/2011	\$ 100.00
834448	DE VEGA, GABRIEL	7/15/2011	\$ 100.00
834449	EDELMAN, ANDREW H	7/15/2011	\$ 100.00
834450	BASS, JUAN	7/15/2011	\$ 450.00
834451	BOMBARA, NICOLE	7/15/2011	\$ 100.00
834452	FISCHER, JONATHAN DANE	7/15/2011	\$ 100.00
834453	VOLK, MICHAEL D	7/15/2011	\$ 100.00
834454	WARNER, JAMES M	7/15/2011	\$ 400.00
834455	BOYD, STEPHANIE R	7/15/2011	\$ 150.00
834456	MARTINEZ, MATTHEW	7/15/2011	\$ 24.00
834457	EDGINGTON, RICHARD	7/15/2011	\$ 170.49
834458	MONEY BOX C/O CHARLES	7/15/2011	\$ 1,900.00
834459	ACUNA, IRMA E	7/15/2011	\$ 100.00
834460	HERBERT, RACHAEL	7/15/2011	\$ 8.00
834461	JEKINS, SIERRA	7/15/2011	\$ 270.00
834462	LACATIS, PETRU	7/15/2011	\$ 115.00
834463	KNOWLTON, KEVIN E	7/15/2011	\$ 25.00
834464	TALBOT, ROSS	7/15/2011	\$ 8.00
834465	DIPPEL, JASON D	7/15/2011	\$ 95.00
834466	TAGUACTA, NANCY	7/15/2011	\$ 284.67
834467	BROWN, CLARKSON D	7/15/2011	\$ 99.05
834468	CASTILLO, MELISSA	7/15/2011	\$ 88.64
834469	GREWE-REYES, MICHELLE	7/15/2011	\$ 353.25
834470	RUBIO, ROMAN G	7/15/2011	\$ 460.00
834471	CASTELLANO, VALERIE	7/15/2011	\$ 1,103.60
834472	ROMERO, MANUELITA	7/15/2011	\$ 280.00
834473	SHANNON, MELISSA	7/15/2011	\$ 80.00
834474	SHOCKEY, MICHAEL	7/15/2011	\$ 224.09
834475	HARVEY, RODRICUS	7/15/2011	\$ 67.67
834476	OTTIZ, CHARLENE	7/15/2011	\$ 10.92
834477	RODRIGUEZ, ROBERT	7/15/2011	\$ 121.04
834478	ORTA, REYNALDO G	7/15/2011	\$ 280.00
834479	HERNANDEZ, AMANDA	7/15/2011	\$ 19.34
834480	YECKER, BRADY	7/15/2011	\$ 706.91
834481	GUNNELS, MELISSA	7/15/2011	\$ 21.75
834482	LOPEZ, CHE D	7/15/2011	\$ 360.00
834483	CEVERO, JAIME	7/15/2011	\$ 340.00
834484	PEREZ, VICTOR	7/15/2011	\$ 122.00
834485	CANEZ, TONY	7/15/2011	\$ 83.49
834486	MELENDEZ-MILLER, ADRIAN	7/15/2011	\$ 40.82
834487	SANCHEZ, MONICA G	7/15/2011	\$ 340.00
834488	CHAVEZ, EMMA E	7/15/2011	\$ 340.00
834489	CALZADA, DAVID	7/15/2011	\$ 360.00
834490	LEITA, CHEREE	7/15/2011	\$ 310.08
834491	GLENN, MARITZA	7/15/2011	\$ 49.18
834492	MATHEWS, KENYATA	7/15/2011	\$ 38.13
834493	RODRIGUEZ, SERGEANT RUBEN	7/15/2011	\$ 736.00
834494	RODRIGUEZ, SERGEANT RUBEN	7/15/2011	\$ 988.89
834495	RODRIGUEZ, SERGEANT RUBEN	7/15/2011	\$ 586.00
834496	SOLIS, JOSEPH	7/15/2011	\$ 91.00

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834497	AARON & QUIRK LLP	7/15/2011	\$ 10.00
834498	TURF, TIPS	7/15/2011	\$ 31.00
834499	K CLARK PROPERTY MANAGEMENT	7/15/2011	\$ 175.00
834500	STRAUSS, OLIN B	7/15/2011	\$ 2,736.25
834501	VIA METROPOLITAN TRANSIT	7/15/2011	\$ 3,400.70
834502	GT DISTRIBUTORS INC	7/15/2011	\$ 2,550.00
834503	TX DEPT OF PUBLIC SAFE	7/15/2011	\$ 29.00
834504	BEXAR METROPOLITAN WATER DIST	7/15/2011	\$ 56.03
834505	SAN ANTONIO RIVER AUTHORITY	7/15/2011	\$ 472,483.60
834506	SAN ANTONIO RIVER AUTHORITY	7/15/2011	\$ 326,063.03
834507	CITY OF SA	7/15/2011	\$ 216.00
834508	KERR COUNTY CLERK	7/15/2011	\$ 1,708.00
834509	ACE MART RESTAURANT SUPPLY CO	7/15/2011	\$ 892.78
834510	ANALYTICAL SCIENTIFIC	7/15/2011	\$ 332.30
834511	CITY OF SAN ANTONIO	7/15/2011	\$ 308,117.00
834512	RICOH AMERICAS CORP	7/15/2011	\$ 50.50
834513	COBB TIME EQUIPMENT	7/15/2011	\$ 370.00
834514	SAN ANTONIO WATER SYSTEMS	7/15/2011	\$ 1,577.77
834515	SAN ANTONIO WATER SYSTEMS	7/15/2011	\$ 3,135.45
834516	SAN ANTONIO WATER SYSTEMS	7/15/2011	\$ 64,748.06
834517	ALTEX ELECTRONICS	7/15/2011	\$ 24.95
834518	HOME DEPOT	7/15/2011	\$ 101.82
834519	HOME DEPOT	7/15/2011	\$ 727.89
834520	US POSTMASTER	7/15/2011	\$ 190.00
834521	SA BUSINESS JOURNAL DBA	7/15/2011	\$ 180.00
834522	LOOMIS FARGO & CO	7/15/2011	\$ 807.00
834523	FULL SERVICE AUTO PART	7/15/2011	\$ 8,599.69
834530	FISHER HECK ARCHITECTS	7/15/2011	\$ 1,630.03
834531	AT&T	7/15/2011	\$ 63,583.13
834532	AT&T TEXAS	7/15/2011	\$ 380.48
834533	AT&T TEXAS	7/15/2011	\$ 1,347.75
834534	AT&T TEXAS	7/15/2011	\$ 2,731.77
834535	METROPLEX CONTROL SYSTEMS	7/15/2011	\$ 500.00
834536	ANCIRA CHRYSLER JEEP DODGE	7/15/2011	\$ 261.06
834537	DELL MARKETING LP	7/15/2011	\$ 1,438.18
834538	RIVERWALK PLAZA HOTEL	7/15/2011	\$ 857.84
834539	POQUITO MAS ENTERPRISE	7/15/2011	\$ 4,247.39
834541	UNIVERSITY HEALTH SYSTEMS	7/15/2011	\$ 60,841.24
834542	CONSOLIDATED OFFICE SYSTEMS	7/15/2011	\$ 126.00
834543	PRIME TIME INC	7/15/2011	\$ 331.36
834544	IBM CORP.	7/15/2011	\$ 14,775.05
834545	KONICA MINOLTA BUS SOLUTIONS	7/15/2011	\$ 165.00
834546	RISO INC	7/15/2011	\$ 133.16
834547	UNIFIRST	7/15/2011	\$ 4,117.11
834552	DETENTION HEALTH CARE SERVICES	7/15/2011	\$ 3,150.00
834553	SCOBAY MOVING & STORAGE	7/15/2011	\$ 978.00
834554	YANTIS CORP	7/15/2011	\$ 57,668.61
834555	MARMON MOK, LLP	7/15/2011	\$ 70,617.76
834556	POLLOCK PAPER DISTRIBUTORS	7/15/2011	\$ 378.00
834557	SOUND DISTRIBUTORS INC	7/15/2011	\$ 324.00
834558	TIME WARNER CABLE-BUSINESS SVC	7/15/2011	\$ 206.64
834559	UNITED PARCEL SERVICE	7/15/2011	\$ 71.93
834560	FEDEX	7/15/2011	\$ 267.57
834561	COMMONWEALTH COMPUTER CO	7/15/2011	\$ 725.64
834562	CPS ENERGY	7/15/2011	\$ 221.24
834563	CPS ENERGY	7/15/2011	\$ 12,487.08
834564	CPS ENERGY	7/15/2011	\$ 1,651.52
834565	CPS ENERGY	7/15/2011	\$ 115,034.87
834566	CPS ENERGY	7/15/2011	\$ 260.01

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834567	ACCUTRONICS INC	7/15/2011	\$ 2,756.00
834568	CHEVRON & TEXACO BUS CARD SVCS	7/15/2011	\$ 1,303.24
834569	TAC UNEMPLOYMENT FUND	7/15/2011	\$ 60,947.48
834572	OFFICE COMMUNICATIONS	7/15/2011	\$ 5,924.27
834574	J ROSS BOLES COMPANY INC	7/15/2011	\$ 497.85
834575	ATASCOSA RURAL WATER SUPL CORP	7/15/2011	\$ 183.63
834576	GOVERNMENT FINANCE OFCRS ASSOCIATION	7/15/2011	\$ 730.95
834577	SHERIFF'S ASSOCIATION	7/15/2011	\$ 25.00
834578	SHERIFF'S ASSOCIATION	7/15/2011	\$ 225.00
834579	FERRELL JR PHD, JACK G	7/15/2011	\$ 2,052.50
834580	ARNOLD REFRIGERATION	7/15/2011	\$ 725.19
834581	MOTHERS WINDOW TINT INC	7/15/2011	\$ 349.90
834582	MC KAY, JAMES	7/15/2011	\$ 750.00
834583	JORDAN FORD INC	7/15/2011	\$ 6,990.73
834586	ALLEGRA PRINT & IMAGING	7/15/2011	\$ 31.97
834587	THE PRODUCTIVITY CENTER INC	7/15/2011	\$ 197.90
834588	ALAMO CITY MEDICAL GROUP PA	7/15/2011	\$ 265.00
834589	REGIONAL ORGANIZED CRIME	7/15/2011	\$ 300.00
834590	SELLERS MD, RANDALL V	7/15/2011	\$ 3,705.00
834591	HOGAN, RHONDA L	7/15/2011	\$ 1,999.42
834592	CARRASCO, GILBERT	7/15/2011	\$ 353.00
834593	BEAR WHEEL ALIGNMENT & GARAGE	7/15/2011	\$ 134.85
834594	TEXAS WORKFORCE COMMISSION	7/15/2011	\$ 375.00
834595	LEXIS-NEXIS	7/15/2011	\$ 612.00
834596	ESI COMPANIES INC	7/15/2011	\$ 4,940.00
834597	YBARBO, RAY	7/15/2011	\$ 159.36
834598	ALAMO AUTO GLASS	7/15/2011	\$ 234.00
834599	LODDE BUSINESS SYSTEMS	7/15/2011	\$ 2,464.00
834600	A-PEST-OR-US PEST CONTROL LLC	7/15/2011	\$ 105.00
834601	POZNECKI-CAMARILLO & ASSOC	7/15/2011	\$ 2,471.94
834602	CERILLIANT	7/15/2011	\$ 766.00
834603	JACKSON HIRSCH INC	7/15/2011	\$ 464.13
834604	SHI GOVERNMENT SOLUTIONS INC	7/15/2011	\$ 2,156.00
834605	JCMLR PA	7/15/2011	\$ 4,111.00
834606	THE KNOX COMPANY, INC	7/15/2011	\$ 10.90
834607	VERIZON SOUTHWEST	7/15/2011	\$ 82.58
834608	ALAMO STAMP AND ENGRAVING	7/15/2011	\$ 262.00
834609	THE HISTORY SHOP	7/15/2011	\$ 5,245.00
834610	AMERICAN CKRITICAL ENERGY	7/15/2011	\$ 4,987.47
834611	YAHOO!	7/15/2011	\$ 31.94
834612	KYOCERA MITA AMERICA INC	7/15/2011	\$ 351.15
834613	KYOCERA MITA AMERICA INC	7/15/2011	\$ 76.07
834614	THE STALLION CO	7/15/2011	\$ 442.30
834615	BEAVER, PAULA	7/15/2011	\$ 451.50
834616	UNITED MEDICAL CENTERS	7/15/2011	\$ 2,490.29
834617	VICTORIA CITY- CO HEALTH DEPT	7/15/2011	\$ 7,114.11
834618	NAGAO CSR, SACHIKO	7/15/2011	\$ 158.44
834619	SAN ANTONIO DESIGN GROUP INC	7/15/2011	\$ 14,265.75
834620	WEST SANITATION SERVICES INC	7/15/2011	\$ 112.61
834621	CHAVARRIA JR, PHIL	7/15/2011	\$ 4,925.25
834622	DEER OAKS MENTAL HEALTH	7/15/2011	\$ 5,341.05
834623	APPLE SPECIALTY ADVERTISING	7/15/2011	\$ 476.20
834624	CONTINENTAL BATTERY CO	7/15/2011	\$ 2,099.69
834625	SAN ANTONIO STATE HOSPITAL	7/15/2011	\$ 3,000.00
834626	FREESE AND NICHOLS INC	7/15/2011	\$ 35,359.17
834627	VARA CHEVROLET	7/15/2011	\$ 1,615.02
834629	SOUTHERN TIRE MART	7/15/2011	\$ 1,611.50
834630	IMMUNALYSIS	7/15/2011	\$ 6,038.20
834631	AMERICAN TIRE DISTRIBUTORS	7/15/2011	\$ 10,637.90

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834632	BENSON DESIGN ASSOCIATES	7/15/2011	\$ 1,983.00
834633	ZARATE, DAVID	7/15/2011	\$ 436.04
834634	PENA, ROXANNE F	7/15/2011	\$ 398.78
834635	BEASLEY, SHELMA	7/15/2011	\$ 745.00
834636	DOOLITTLE CSR, DEBRA A	7/15/2011	\$ 235.20
834637	DAVIS, MEL	7/15/2011	\$ 1,022.00
834638	WEB EX COMMUNICATIONS	7/15/2011	\$ 430.65
834639	SAN ANTONIO FOOD BANK	7/15/2011	\$ 255.00
834640	CALDWELL COUNTRY CHEVROLET	7/15/2011	\$ 56,620.00
834641	RIVER CITY REHABILITATION	7/15/2011	\$ 4,165.00
834642	DRG ARCHITECT	7/15/2011	\$ 30,520.00
834643	BIO-TECHS	7/15/2011	\$ 5,286.12
834644	DOMTAR LLC	7/15/2011	\$ 4,714.24
834645	ABBOTT ED. D., DAVID W	7/15/2011	\$ 250.00
834646	AT&T MOBILITY NATIONAL	7/15/2011	\$ 119.94
834647	PIZZURRO INVESTIGATION	7/15/2011	\$ 1,400.00
834648	ANDREWS JR, LAURENCE L	7/15/2011	\$ 2,460.00
834649	PRECISION SAFE SIDEWALKS LLC	7/15/2011	\$ 15,886.89
834650	BEXAR COUNTY DETENTION	7/15/2011	\$ 500.00
834651	SAPPHIRE TECHNOLOGIES	7/15/2011	\$ 13,680.00
834652	HINDS CSR, AMY	7/15/2011	\$ 2,227.39
834653	PROPERTYINFO CORPORATION	7/15/2011	\$ 190,223.50
834655	ALAMO CITY PARTY RENTS	7/15/2011	\$ 152.50
834656	PATMON, STEVE J	7/15/2011	\$ 43,825.00
834657	PATTON BOGGS LLP	7/15/2011	\$ 15,000.00
834658	BLOCK JR, GEORGE E	7/15/2011	\$ 552.00
834659	COTHRON SECURITY SOLUTIONS	7/15/2011	\$ 1,267.50
834660	SHOPPER'S CITY LLC	7/15/2011	\$ 6,700.00
834661	SOUTH TEXAS ELEVATOR L	7/15/2011	\$ 306.00
834662	RIGHTHAND, SUE PHD	7/15/2011	\$ 2,500.00
834663	PROPERTY DAMAGE APPRAISERS	7/15/2011	\$ 240.00
834664	CORRECT RX PHARMACY SVCS	7/15/2011	\$ 41.23
834665	DISH NETWORK LLC	7/15/2011	\$ 1,305.36
834666	MCCOMBS HFC LTD.	7/15/2011	\$ 2,773.44
834668	GALLANT COMPUTER INVESTIGATIVE	7/15/2011	\$ 1,875.00
834669	PROVADO THE GROUP INC	7/15/2011	\$ 8,000.00
834670	1ST FP SERVICES LLC.	7/15/2011	\$ 2,115.50
834671	CALIENTE HARLEY-DAVIDS	7/15/2011	\$ 3,649.76
834672	ABC LASER USA	7/15/2011	\$ 531.00
834673	OBJECTWIN TECHNOLOGY INC	7/15/2011	\$ 632.08
834674	CORRECTIONS SOFTWARE SOLUTIONS	7/15/2011	\$ 24,324.00
834675	RIGHTSTAR SYSTEMS INC.	7/15/2011	\$ 22,065.00
834676	MISSION TITLE LP	7/15/2011	\$ 15,831.47
834677	LA PAZ COMM HEALTHCARE	7/15/2011	\$ 195.11
834678	JUMES, MICHAEL THOMAS	7/15/2011	\$ 400.00
834679	CARMONA, CARLOS JOSE	7/15/2011	\$ 15.30
834680	POTTER, JERRY	7/15/2011	\$ 2,451.00
834681	SYMANTEC SMB RENEWALS	7/15/2011	\$ 146.28
834682	AVERY OIL COMPANY	7/15/2011	\$ 3,269.10
834683	CHRISTOPHER B. TICKNOR, M.D.	7/15/2011	\$ 2,427.50
834684	TL ABBOTT INVESTMENTS	7/15/2011	\$ 12.00
834685	ALAMO AREA RADIO ORGANIZATION	7/15/2011	\$ 2,500.00
834686	SA LEGAL NEWS LLC DBA	7/15/2011	\$ 132.00
834687	BOSWORTH PAPERS INC	7/15/2011	\$ 9,645.86
834688	PREMIER PARTNERSHIPS INC	7/15/2011	\$ 9,999.99
834689	VARSITY CONTRACTORS INC	7/15/2011	\$ 629.00
834690	ELEVATED LOGISTICS LLC	7/15/2011	\$ 16,117.50
834692	GORDON, MARIA ELENA	7/15/2011	\$ 1,186.50
834693	FRENCH, EMILY K	7/15/2011	\$ 101.21

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834694	BOSCH SECURITY SYSTEMS	7/15/2011	\$ 323.14
834695	BRACKENRIDGE PARK CONSERVACY	7/15/2011	\$ 10,000.00
834696	BYINGTON, GERALD	7/15/2011	\$ 7,414.44
834697	SHEARER, PATRICK	7/15/2011	\$ 1,250.00
834698	GLOBAL CLUSTER USA LLC	7/15/2011	\$ 480.00
834699	HASTINGS, DANIEL B JR	7/15/2011	\$ 455.00
834700	GINN, VERNON A JR	7/15/2011	\$ 500.00
834701	WHITE, ROBERT S	7/15/2011	\$ 4,570.35
834702	FORENSIC TRAINING & CO	7/15/2011	\$ 2,250.00
834703	PARKER, STEPHEN	7/15/2011	\$ 46.45
			\$ 2,473,759.71

EFT PAYMENTS FOR: 07/15/2011

07151100001	VILLAREAL, RAYMOND ANTHONY	7/15/2011	\$ 275.00
07151100002	HUNT, JAMES KENDALL	7/15/2011	\$ 400.00
07151100003	MORENO, DENNIS L	7/15/2011	\$ 300.00
07151100004	MCLANE, RUTH C	7/15/2011	\$ 200.00
07151100005	DAVIDSON, WILLIAM F	7/15/2011	\$ 350.00
07151100006	BARNETT, BYRON E.	7/15/2011	\$ 635.00
07151100007	HANSON, KRISTIN	7/15/2011	\$ 450.00
07151100008	BOYD, FRANKIE GENEVA	7/15/2011	\$ 200.00
07151100009	BRADSHAW, AUDRA R	7/15/2011	\$ 133.32
07151100010	GARDNER, KIMBERLY DUFOUR	7/15/2011	\$ 500.00
07151100011	ENGELKE, STEVEN KEITH	7/15/2011	\$ 100.00
07151100012	FUTRELL, F ALAN	7/15/2011	\$ 400.00
07151100013	HEARD, LAURA D	7/15/2011	\$ 442.00
07151100014	HILL, DALE L.	7/15/2011	\$ 100.00
07151100015	JUSTICE, SALLY	7/15/2011	\$ 1,403.95
07151100016	LEVENSTEIN, BRENDA LOUISE	7/15/2011	\$ 400.00
07151100017	MCNEIL, LAIRD H	7/15/2011	\$ 300.00
07151100018	NOBLE, SUE	7/15/2011	\$ 360.00
07151100019	TREVINO, MARIO A	7/15/2011	\$ 2,025.00
07151100020	VALDEZ JR., JERRY	7/15/2011	\$ 275.00
07151100021	WHITE, MICHAEL W.	7/15/2011	\$ 100.00
07151100022	WOOD III, BERTRAM O.	7/15/2011	\$ 1,700.00
07151100023	YOUNG, JOHN P.	7/15/2011	\$ 3,362.50
07151100024	ZIMMERMAN, MARVIN B	7/15/2011	\$ 3,808.00
07151100025	MARTIN, JACKIE SPARKS	7/15/2011	\$ 275.00
07151100026	FALKIEWICZ, CHRISTINA L	7/15/2011	\$ 350.00
07151100027	BRANCH, CRISTA MARICHALAR	7/15/2011	\$ 780.57
07151100028	HILLE, THOMAS F	7/15/2011	\$ 550.00
07151100029	ADAMS, EDWARD H	7/15/2011	\$ 258.33
07151100030	GARZA, BRIGITTE	7/15/2011	\$ 775.00
07151100031	DOMBART, GEORGE	7/15/2011	\$ 100.00
07151100032	KEANE-DAWES, SEAN	7/15/2011	\$ 100.00
07151100033	ZAMORA, LAUREN D	7/15/2011	\$ 100.00
07151100034	HAMNER, BRIAN A	7/15/2011	\$ 315.53
07151100035	MCNEEL, NICOLE M	7/15/2011	\$ 415.00
07151100036	KELL, ORLANDO	7/15/2011	\$ 275.00
07151100037	BROWN, EDITH Y	7/15/2011	\$ 100.00
07151100038	GARZA JR, HECTOR R	7/15/2011	\$ 913.00
07151100039	GIER, ROBERT F	7/15/2011	\$ 100.00
07151100040	HORTICK, CHRISTINE DBA LAW	7/15/2011	\$ 280.00
07151100041	LOCK, JEB D	7/15/2011	\$ 550.00
07151100042	WHITE, JEROME	7/15/2011	\$ 350.00
07151100043	DUNCAN, YVONNE	7/15/2011	\$ 373.13
07151100044	DELACRUZ, RENEE CASTILLO	7/15/2011	\$ 325.00

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07151100045	JACKSON, ISAIAH R	7/15/2011	\$ 100.00
07151100046	MACK, A D	7/15/2011	\$ 1,439.54
07151100047	LA PRENSA	7/15/2011	\$ 331.50
07151100048	M E ALLISON & CO INC	7/15/2011	\$ 10,000.00
07151100049	BURNS BUSINESS FORMS & SYSTEMS	7/15/2011	\$ 772.50
07151100050	SERVICES BY VITAL SIGNS INC	7/15/2011	\$ 220.00
07151100051	SA EXPRESS NEWS	7/15/2011	\$ 141.70
07151100052	AIRGAS SOUTHWEST INC	7/15/2011	\$ 68.22
07151100053	THE GEO GROUP INC	7/15/2011	\$ 15,048.45
07151100054	OFFICE DEPOT	7/15/2011	\$ 7,979.73
07151100055	DC DISTRIBUTING	7/15/2011	\$ 32,951.40
07151100056	ALAMO AREA RESOURCE CENTER	7/15/2011	\$ 21,535.20
07151100057	WASTE MANAGEMENT	7/15/2011	\$ 13,811.76
07151100058	CDW GOVERNMENT INC	7/15/2011	\$ 372.01
07151100059	SHANNON, FRED	7/15/2011	\$ 547.25
07151100060	ARAMARK CORRECTIONAL SVCS INC	7/15/2011	\$ 53,539.07
07151100061	AFFORDABLE CUSTODIAL SUPPLIES	7/15/2011	\$ 6,057.09
07151100062	VOICE & DATA NETWORKS INC	7/15/2011	\$ 337.00
07151100063	GLOBAL 360 BGS INC	7/15/2011	\$ 25,745.29
07151100064	CASO INC	7/15/2011	\$ 4,825.00
07151100065	JOURNEYMAN CONSTRUCTION INC	7/15/2011	\$ 1,069,025.50
07151100066	SLACK & CO. CONTRACTING, INC.	7/15/2011	\$ 181,031.86

\$ 1,471,385.40

PAYROLL PAYMENTS FOR: 07/15/2011

GROSS	\$ 8,891,848.18
FICA	\$ 643,113.50
TCDRS	\$ -
	\$ 9,534,961.68

GRAND TOTAL \$ 13,480,106.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/20/2011			
834704	DIAZ, DOROTHY FLAGG	7/20/2011	\$ 100.00
834705	GARCIA, DAVID A	7/20/2011	\$ 8,114.55
834706	FRIEDMAN, IVAN M	7/20/2011	\$ 141.66
834707	KREIDER III, EVERETTE	7/20/2011	\$ 100.00
834708	OEI-BALLARD, F.M.	7/20/2011	\$ 500.00
834709	LOXSOM, ANDREW J	7/20/2011	\$ 275.00
834710	MULLINER, JEFF	7/20/2011	\$ 331.25
834711	KELLEY, JEFF D	7/20/2011	\$ 100.00
834712	GAONA, ROBERT	7/20/2011	\$ 100.00
834713	ACEVEDO, PAUL R.	7/20/2011	\$ 166.50
834714	MAYNARD III, WILLIAM J	7/20/2011	\$ 33.33
834715	HUGHES, BARBARA L.	7/20/2011	\$ 4,500.00
834716	DICKSON JR, FRANK L	7/20/2011	\$ 400.00
834717	FRANCO, ROY	7/20/2011	\$ 1,100.00
834718	WIEDERMANN, LIBBY LYNN	7/20/2011	\$ 400.00
834719	BEAL, PHYLLIS JEAN	7/20/2011	\$ 225.00
834720	CORBY, KAREN L	7/20/2011	\$ 812.50
834721	CUELLAR, DAVID A	7/20/2011	\$ 500.00
834722	DIACHIN, DEAN A	7/20/2011	\$ 400.00
834723	EMMONS, DEREK W	7/20/2011	\$ 245.83
834724	WINTER, JOHN M	7/20/2011	\$ 400.00
834725	HOYLE, LEONARD MICHAEL	7/20/2011	\$ 750.00
834726	ACEVEDO, SAUL R.	7/20/2011	\$ 325.00
834727	ADAMS, RAY HARRIS	7/20/2011	\$ 372.00
834728	BAUGH, GEORGE W.	7/20/2011	\$ 100.00
834729	BECK, THOMAS B.	7/20/2011	\$ 100.00
834730	DEVEAU, PATRICIA BLASCHE	7/20/2011	\$ 645.00
834731	CALDAROLA, GAYLE	7/20/2011	\$ 375.45
834732	CALLAHAN, MICHAEL S.	7/20/2011	\$ 250.00
834733	COLLINS, MICHAEL J.	7/20/2011	\$ 150.00
834734	CORONADO, TODD GIL	7/20/2011	\$ 125.00
834735	COX, CORNELIUS N.	7/20/2011	\$ 125.00
834736	DAVIS, JOHN F.	7/20/2011	\$ 250.00
834737	ECONOMIDY, JOHN M.	7/20/2011	\$ 400.00
834738	FUCHS, RAYMOND E.	7/20/2011	\$ 7,242.50
834739	FUENTES-VALDEZ, MARY E	7/20/2011	\$ 75.00
834740	GRANADOS, MICHAEL DAVID	7/20/2011	\$ 450.00
834741	HAJEK III, ANTON PAUL	7/20/2011	\$ 3,495.66
834742	HICKS, JUNIUS F	7/20/2011	\$ 400.00
834743	HITCHINGS, BARRY	7/20/2011	\$ 1,000.00
834744	JOHNSON, KERBY	7/20/2011	\$ 100.00
834745	GAY, ARLENE M	7/20/2011	\$ 341.64
834746	KEILER, WILLIAM G	7/20/2011	\$ 300.00
834747	KIMBROUGH, BRIAN C.	7/20/2011	\$ 100.00
834748	LATIMER, MICHAEL	7/20/2011	\$ 543.75
834749	LEOPOLD, THOMAS C	7/20/2011	\$ 375.00
834750	LEVIS, EARL	7/20/2011	\$ 969.00
834751	LLANAS, MAUREEN K	7/20/2011	\$ 350.00
834752	LOPEZ, CARLOS	7/20/2011	\$ 1,600.00
834753	MAURER, VIRGINIA E	7/20/2011	\$ 233.00
834754	CHRISTIAN, MLISS	7/20/2011	\$ 1,600.00
834755	MORGAN, M. FAYE	7/20/2011	\$ 150.00
834756	TARVER, WALLACE P.	7/20/2011	\$ 400.00
834757	URETSKY, GERALD ANTHONY	7/20/2011	\$ 827.32
834758	VALADEZ, HILDA Q	7/20/2011	\$ 750.00
834759	VALDES, VICTOR M.	7/20/2011	\$ 656.25

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834760	VAN NESS, JESSE	7/20/2011	\$ 1,277.09
834762	VOIGT, LISA	7/20/2011	\$ 950.00
834763	WEIR, WARREN	7/20/2011	\$ 675.00
834764	WHITE, MICHAEL W.	7/20/2011	\$ 500.00
834765	WHITEHEAD, KATHLEEN T	7/20/2011	\$ 2,464.95
834766	KNOWLES, BRENDA LEE	7/20/2011	\$ 200.00
834767	WILLIS, DAVID L.	7/20/2011	\$ 350.00
834768	WOLF, WARREN ALAN	7/20/2011	\$ 1,628.75
834769	YOUNG, WAYNE	7/20/2011	\$ 2,324.58
834771	HUFF, YOLANDA T	7/20/2011	\$ 250.00
834772	GUERRA, MARTIN M	7/20/2011	\$ 1,781.25
834773	FINCH, MATTHEW L	7/20/2011	\$ 1,680.00
834774	BENAVIDES, MARK H	7/20/2011	\$ 175.00
834775	CASTILLO, INA M.	7/20/2011	\$ 775.00
834776	ROBLES, BEATRICE G	7/20/2011	\$ 500.00
834777	MOORE, JEFFERSON	7/20/2011	\$ 100.00
834778	BRASWELL, MARK E.	7/20/2011	\$ 175.00
834779	HUDSON, CINDY S	7/20/2011	\$ 300.00
834780	MARTINEZ, HECTOR Q	7/20/2011	\$ 100.00
834781	WINGET-HERNANDEZ, LAURA	7/20/2011	\$ 1,650.00
834782	WOOD, WAYNE TED	7/20/2011	\$ 1,615.00
834783	CURA JR, OMAR	7/20/2011	\$ 515.00
834784	CASTANON, ORLANDO	7/20/2011	\$ 100.00
834785	WOODARD, DAVID ANDRE	7/20/2011	\$ 1,170.00
834786	MAAS, VICTOR M	7/20/2011	\$ 75.00
834787	MARTINEZ, LOUIS D	7/20/2011	\$ 2,037.50
834788	ACEVEDO, ROCHELLE	7/20/2011	\$ 741.66
834789	CORTEZ, GENARO	7/20/2011	\$ 400.00
834790	WILKE, STEPHANIE H	7/20/2011	\$ 595.00
834791	ZAMORA, LAUREN D	7/20/2011	\$ 500.00
834792	BAUMAN, BROOKE ALLISON	7/20/2011	\$ 734.36
834793	BUSTAMANTE, JOHN M	7/20/2011	\$ 100.00
834794	GARZA, CECILIA	7/20/2011	\$ 210.00
834795	GOLD, CHARLES E	7/20/2011	\$ 400.00
834796	WILLIS, KEVIN	7/20/2011	\$ 400.00
834797	MARQUEZ, STEVEN G	7/20/2011	\$ 366.66
834798	MILES, JANICE	7/20/2011	\$ 100.00
834799	KARAM, DAMON P	7/20/2011	\$ 175.00
834800	MARTINEZ, SCOTT P	7/20/2011	\$ 500.00
834801	VALLADARES, MARLON	7/20/2011	\$ 100.00
834802	COOK, JUSTIN	7/20/2011	\$ 100.00
834803	MEYRAT, JAMES	7/20/2011	\$ 100.00
834804	MORALES, MARISSA	7/20/2011	\$ 650.00
834805	CLANTON, WILLIAM	7/20/2011	\$ 500.00
834806	BELCHER, KRISTEN L	7/20/2011	\$ 116.00
834807	KALE, ANEETA	7/20/2011	\$ 500.00
834808	BENAVIDES, MICHAEL H	7/20/2011	\$ 200.00
834809	CHAIRES, ALBERTO	7/20/2011	\$ 100.00
834810	DAVIS, SHEY	7/20/2011	\$ 300.00
834811	HARGROVE, CLAIRE	7/20/2011	\$ 100.00
834812	LOCK, JEB D	7/20/2011	\$ 100.00
834813	MAYFIELD, GEOFFERY R	7/20/2011	\$ 125.00
834814	BELL, KENNETH	7/20/2011	\$ 2,187.50
834815	IZAGUIRRE, ABEL	7/20/2011	\$ 450.00
834816	ECHAVARRIA, JOSEPH	7/20/2011	\$ 149.00
834817	GEBBIA, ROBERT F	7/20/2011	\$ 1,100.00
834818	HARDY, MILAGROS LAURA	7/20/2011	\$ 500.00
834819	HURD, ANDREW DOUGLAS	7/20/2011	\$ 175.00
834820	VALDES, EDUARDO O	7/20/2011	\$ 500.00

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834821	VOLK, DAVID	7/20/2011	\$ 487.48
834822	JOYNER, JASON	7/20/2011	\$ 222.91
834823	GARCIA, ROLAND J	7/20/2011	\$ 893.74
834824	DUMPH, SUSAN	7/20/2011	\$ 650.00
834825	LOPEZ, BRANDEN	7/20/2011	\$ 533.33
834826	JIMENEZ, ROBERT A	7/20/2011	\$ 250.00
834827	BALDERAS, MARISA	7/20/2011	\$ 100.00
834828	CORLEY, LINDA	7/20/2011	\$ 100.00
834829	JOYNER, JONATHAN KUIPERS	7/20/2011	\$ 637.50
834830	ETHERIDGE, JOHN BLAKE	7/20/2011	\$ 1,409.66
834831	COLTON, ANTHONY	7/20/2011	\$ 225.00
834832	BROOKS, WILLIAM ATWOOD	7/20/2011	\$ 250.00
834833	COOK, MEGAN V	7/20/2011	\$ 497.50
834834	FISCHER, JUSTIN	7/20/2011	\$ 100.00
834835	MARROQUIN, JOSE ROBERT	7/20/2011	\$ 100.00
834836	WHITE, MARSHALL D	7/20/2011	\$ 125.00
834837	WILSON, GREGORY L	7/20/2011	\$ 450.00
834838	GARCIA, JAVIER M.	7/20/2011	\$ 100.00
834839	WRIGHT, CRYSTAL MONIQUE	7/20/2011	\$ 100.00
834840	MARTINEZ, JOSE A	7/20/2011	\$ 400.00
834841	DE VEGA, GABRIEL	7/20/2011	\$ 650.00
834842	VAN BRUNT, CHAD	7/20/2011	\$ 544.25
834843	BASS, JUAN	7/20/2011	\$ 100.00
834844	BOMBARA, NICOLE	7/20/2011	\$ 100.00
834845	FISCHER, JONATHAN DANE	7/20/2011	\$ 100.00
834846	GARZA, AISSA	7/20/2011	\$ 272.92
834847	HUDSON, BRANDON T	7/20/2011	\$ 400.00
834848	GARZA, JESUS DAVID	7/20/2011	\$ 900.00
834849	WARNER, JAMES M	7/20/2011	\$ 350.00
834850	BOYD, STEPHANIE R	7/20/2011	\$ 750.00
834851	JARMON, JAMISSA LYNNE	7/20/2011	\$ 325.00
834852	BRUCE-GONZALES, RANDA L.	7/20/2011	\$ 57.45
834853	MORAN, JOHN J	7/20/2011	\$ 219.15
834854	WILSON, NATHANIEL	7/20/2011	\$ 203.61
834855	FLORES JR., JESSE	7/20/2011	\$ 17.85
834856	MARTINEZ, REBECCA	7/20/2011	\$ 92.65
834857	ROBALIN, ROBBI L.	7/20/2011	\$ 15.00
834858	POOL, CALVIN SCOTT	7/20/2011	\$ 36.73
834859	GONZALEZ, CELINA	7/20/2011	\$ 26.52
834860	ALVA, ANDREW	7/20/2011	\$ 141.78
834861	PULIDO, DIANA	7/20/2011	\$ 80.58
834862	BRIENO, JOHN	7/20/2011	\$ 90.00
834863	DONELSON, DENNIS	7/20/2011	\$ 386.65
834864	CONTRERAS, JAIME	7/20/2011	\$ 316.20
834865	JACAMAN, KERIM	7/20/2011	\$ 65.53
834866	PEREZ, ALMA	7/20/2011	\$ 87.21
834867	YBARRA, SERGIO	7/20/2011	\$ 152.40
834868	GUERRA, JULIO A	7/20/2011	\$ 244.80
834869	SANTA CRUZ, PATRICIA	7/20/2011	\$ 166.98
834870	NEWTON, GRACE	7/20/2011	\$ 45.90
834871	RODRIGUEZ, APRIL	7/20/2011	\$ 73.44
834872	NOONAN, MARGARET	7/20/2011	\$ 84.76
834873	LEITA, CHEREE	7/20/2011	\$ 218.02
834874	BOB BARKER CO	7/20/2011	\$ 133.61
834875	SUNBELT MILL SUPPLY	7/20/2011	\$ 4,857.64
834876	GARZA/GONZALEZ & ASSOC	7/20/2011	\$ 25,660.00
834877	COOPER EQUIPMENT CO	7/20/2011	\$ 208,267.00
834878	ICS	7/20/2011	\$ 929.70
834879	GRAINGER INDUSTRIAL SUPPLY	7/20/2011	\$ 925.53

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834880	DITTMAR LUMBER CORP	7/20/2011	\$ 675.00
834881	ANDRE, DWAN	7/20/2011	\$ 400.00
834882	BICH-NGA HOANG	7/20/2011	\$ 125.00
834883	AT&T	7/20/2011	\$ 7,637.30
834884	DELL MARKETING LP	7/20/2011	\$ 13,862.47
834885	OZARKA DRINKING WATER	7/20/2011	\$ 13.70
834886	KONICA MINOLTA BUS SOLUTION	7/20/2011	\$ 96.54
834887	RISO INC	7/20/2011	\$ 204.86
834888	UTHSCSA	7/20/2011	\$ 7,288.00
834889	UNIVERSITY HEALTH SYSTEM	7/20/2011	\$ 1,513.29
834890	DEAF INTERPRETER SERVICES	7/20/2011	\$ 1,091.25
834891	AMERCARE PRODUCTS INC	7/20/2011	\$ 12,086.25
834892	UNIVERSITY OF TX AT AUSTIN	7/20/2011	\$ 545.00
834893	XEROX CORP	7/20/2011	\$ 5,536.19
834895	CTWP	7/20/2011	\$ 623.18
834896	AMERICAN CADASTRE LLC	7/20/2011	\$ 13,972.50
834897	CAPITAL EXCAVATION CO	7/20/2011	\$ 64,958.87
834898	FEDEX	7/20/2011	\$ 205.33
834899	CLEANING IDEAS	7/20/2011	\$ 583.30
834900	MENCO INC DBA	7/20/2011	\$ 663.93
834901	LANDAUER INC	7/20/2011	\$ 994.94
834902	OFFICE COMMUNICATIONS	7/20/2011	\$ 1,422.77
834903	GADDIS COURT REPORTING	7/20/2011	\$ 496.53
834904	AMEC EARTH & ENVIRONMENTAL	7/20/2011	\$ 1,664.24
834905	EDWARDS, G N	7/20/2011	\$ 607.80
834906	JOVEN	7/20/2011	\$ 5,492.01
834907	SCOTT EQUIPMENT INC	7/20/2011	\$ 60,438.00
834908	SAN ANTONIO AIDS FOUNDATION	7/20/2011	\$ 57,266.33
834909	LAWLER, MARY J	7/20/2011	\$ 375.00
834910	ACME SAFE & LOCK CO	7/20/2011	\$ 177.76
834911	MENDEZ, YVETTE	7/20/2011	\$ 165.51
834912	AGILENT TECHNOLOGIES	7/20/2011	\$ 681.00
834913	CASANOVA, EDNA L	7/20/2011	\$ 2,101.02
834914	PROJECT MEND INC	7/20/2011	\$ 4,500.00
834915	SAN ANTONIO LIGHTHOUSE	7/20/2011	\$ 1,897.19
834916	BOYS & GIRLS CLUBS OF SAN	7/20/2011	\$ 3,112.94
834917	JONES & COOK STATIONER	7/20/2011	\$ 487.00
834918	NATIONAL ASSOCIATION OF DRUG	7/20/2011	\$ 650.00
834919	LIM-JENSEN, PAMELA	7/20/2011	\$ 125.00
834920	BEST PLUMBING SPECIALTIES INC	7/20/2011	\$ 963.80
834921	LEXISNEXIS ACCURINT	7/20/2011	\$ 30.00
834922	SAN ANTONIO FAMILY ENDEAVORS	7/20/2011	\$ 8,240.00
834923	PARKER, CHARLES	7/20/2011	\$ 1,145.00
834924	BEAVER, PAULA	7/20/2011	\$ 1,515.50
834925	SHRED-IT	7/20/2011	\$ 240.42
834926	COMMUNITY ALLIANCE FOR TRAFFIC	7/20/2011	\$ 250.00
834927	SAN ANTONIO DESIGN GROUP	7/20/2011	\$ 29,262.90
834928	MARJORIE J MARSH	7/20/2011	\$ 1,404.00
834929	JACOBSON, BERTHA L	7/20/2011	\$ 875.00
834930	CANON FINANCIAL SERVICE	7/20/2011	\$ 1,493.89
834931	GUILLEN, AMELIA H	7/20/2011	\$ 2,317.14
834932	ANDERSON, DAVID BRUCE	7/20/2011	\$ 2,000.00
834933	FAMILY SERVICE ASSOC OF SA INC	7/20/2011	\$ 8,217.72
834934	JIMENEZ, ANGELITA RANGEL	7/20/2011	\$ 1,034.44
834935	SUCHY'S FLOWERS & GIFT	7/20/2011	\$ 112.00
834936	SAN ANTONIO FOOD BANK	7/20/2011	\$ 707.95
834937	SCHMITZ, PIERRE	7/20/2011	\$ 125.00
834938	WATER RESOURCES COMPANY	7/20/2011	\$ 645.00
834939	UNINTECH CONSULTING ENGINEERS	7/20/2011	\$ 63,774.27

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834940	OFFICE COMMUNICATIONS	7/20/2011	\$ 578.43
834941	AT&T MOBILITY NATIONAL	7/20/2011	\$ 853.49
834942	SAFEWAY SUPPLY INC	7/20/2011	\$ 1,485.00
834943	GEORGE GERVIN YOUTH CENTER INC	7/20/2011	\$ 25,000.00
834944	MONEY MANAGEMENT	7/20/2011	\$ 1,050.00
834945	L-1 ENROLLMENT SERVICE	7/20/2011	\$ 477.60
834946	TEXAS ELECTRONIC SYSTEM	7/20/2011	\$ 6,740.00
834947	TRI-STATE EMPLOYMENT SERVICE	7/20/2011	\$ 707.45
834948	RIOS, MARIANA	7/20/2011	\$ 1,031.25
834949	NERO, NORMA	7/20/2011	\$ 500.00
834950	PATE ENGINEERS INC	7/20/2011	\$ 32,741.50
834951	MEDINA-MYERS, MARTHA	7/20/2011	\$ 1,000.00
834952	JA GARCIA CONSTRUCTION	7/20/2011	\$ 1,800.00
834953	CONCEPTUAL MINDWORK INC	7/20/2011	\$ 2,770.00
834954	S BROOKS GARNER COMMERCIAL	7/20/2011	\$ 222.05
834955	SOCIETY OF ST VINCENT	7/20/2011	\$ 1,988.57
834956	K FORCE INC.	7/20/2011	\$ 2,660.00
834957	INTERNATIONAL BUILDING	7/20/2011	\$ 580.00
834958	THE GARDNER LAW FIRM	7/20/2011	\$ 4,438.75
834959	DLS DETENTION LOCK & EQUIPMENT	7/20/2011	\$ 4,898.50
834960	JUMES, MICHAEL THOMAS	7/20/2011	\$ 800.00
834961	POTTER, JERRY	7/20/2011	\$ 745.00
834962	AVERY OIL COMPANY	7/20/2011	\$ 950.40
834963	TORRES, HERMINIA	7/20/2011	\$ 1,034.44
834964	GUNNER 380 INC DBA WAREAGLE	7/20/2011	\$ 100.00
834965	THE NETWORK FOR YOUNG ARTISTS	7/20/2011	\$ 1,000.00
834966	TL ABBOTT INVESTMENTS	7/20/2011	\$ 12.00
834967	MOORE SUPPLY CO	7/20/2011	\$ 1,170.00
834968	BIG TEX SERVICES INC DBA	7/20/2011	\$ 2,995.00
834969	BOSWORTH PAPERS INC	7/20/2011	\$ 4,330.60
834970	SOL STUDIO ARCHITECTS	7/20/2011	\$ 5,290.00
834971	AMERICAN DRUG SCREEN CORP	7/20/2011	\$ 10,230.00
834972	ZAKI, ASKARI SABI	7/20/2011	\$ 125.00
834973	DE VILLIERS, MARIA E	7/20/2011	\$ 125.00
834974	GILMORE, MARGARET ANNE	7/20/2011	\$ 1,786.25
834975	JAMA, DADIRI	7/20/2011	\$ 125.00
834976	MHC SOFTWARE INC	7/20/2011	\$ 11,987.50
			\$ 870,657.28

EFT PAYMENTS FOR: 07/20/2011

07201100001	GREENWOOD, LAWRENCE EUGENE	7/20/2011	\$ 600.00
07201100002	WHEAT, JAMES	7/20/2011	\$ 225.00
07201100003	MARTINEZ, REBECA C	7/20/2011	\$ 599.57
07201100004	CONNOLLY, THERESA M.	7/20/2011	\$ 2,520.00
07201100005	MCLANE, RUTH C	7/20/2011	\$ 875.00
07201100006	HALL, ART A	7/20/2011	\$ 164.58
07201100007	DAVIDSON, WILLIAM F	7/20/2011	\$ 325.00
07201100008	AGUILERA, JUAN P.	7/20/2011	\$ 100.00
07201100009	HANSON, KRISTIN	7/20/2011	\$ 100.00
07201100010	BLOMSTER, JEANNE L.	7/20/2011	\$ 350.00
07201100011	BOHAC, JOSEPH K	7/20/2011	\$ 625.00
07201100012	BOYD, FRANKIE GENEVA	7/20/2011	\$ 100.00
07201100013	CALLAHAN, VINCENT D	7/20/2011	\$ 4,205.00
07201100014	CANTRELL, ANTHONY B	7/20/2011	\$ 350.00
07201100015	COSGROVE, RONALD B.	7/20/2011	\$ 125.00
07201100016	DELEON, RAYMOND	7/20/2011	\$ 375.00
07201100017	DELANO JR., WILLIAM G.	7/20/2011	\$ 1,525.00

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07201100018	GOMEZ, VICTOR R.	7/20/2011	\$ 600.00
07201100019	HARKIEWICZ, STEVEN N	7/20/2011	\$ 1,000.00
07201100020	HERNANDEZ, LEE	7/20/2011	\$ 1,106.25
07201100021	HILL, DALE L.	7/20/2011	\$ 350.00
07201100022	LEVENSTEIN, BRENDA LOUISE	7/20/2011	\$ 100.00
07201100023	MCNEIL, LAIRD H	7/20/2011	\$ 668.00
07201100024	MONTOYA JR., ISIDRO	7/20/2011	\$ 500.00
07201100025	NOBLE, SUE	7/20/2011	\$ 160.00
07201100026	TREVINO, MARIO A	7/20/2011	\$ 150.00
07201100027	VALDEZ JR., JERRY	7/20/2011	\$ 500.00
07201100028	WELLS JR, NED M	7/20/2011	\$ 1,075.00
07201100029	WOOD III, BERTRAM O.	7/20/2011	\$ 1,616.64
07201100030	YOUNG, JOHN P.	7/20/2011	\$ 1,425.00
07201100031	ZIMMERMAN, MARVIN B	7/20/2011	\$ 2,400.00
07201100032	VELA, DANIEL	7/20/2011	\$ 1,240.00
07201100033	FALKIEWICZ, CHRISTINA L	7/20/2011	\$ 355.00
07201100034	BRANCH, CRISTA MARICHALAR	7/20/2011	\$ 745.00
07201100035	EARLY, GLORIA YATES	7/20/2011	\$ 325.00
07201100036	UNGER, BEATRIZ	7/20/2011	\$ 100.00
07201100037	BLAKE, ANGELA LUTHI	7/20/2011	\$ 150.00
07201100038	DEL FIERRO, GLADYS	7/20/2011	\$ 865.00
07201100039	FRAUSTO, JOHNNY	7/20/2011	\$ 200.00
07201100040	HILLE, THOMAS F	7/20/2011	\$ 190.00
07201100041	ADAMS, EDWARD H	7/20/2011	\$ 1,993.75
07201100042	GARZA, BRIGITTE	7/20/2011	\$ 550.00
07201100043	CRAIG, PAMELA	7/20/2011	\$ 133.33
07201100044	ALVARADO, ROSEMARIE	7/20/2011	\$ 250.00
07201100045	XIMENEZ, ALFREDO M	7/20/2011	\$ 2,019.55
07201100046	ZAMORA, LAUREN D	7/20/2011	\$ 420.68
07201100047	BASELUOS, MICHAEL	7/20/2011	\$ 700.00
07201100048	HAMNER, BRIAN A	7/20/2011	\$ 390.00
07201100049	HERNANDEZ, JUAN CARLOS	7/20/2011	\$ 1,100.00
07201100050	MCNEEL, NICOLE M	7/20/2011	\$ 250.00
07201100051	KELL, ORLANDO	7/20/2011	\$ 100.00
07201100052	GARZA JR, HECTOR R	7/20/2011	\$ 968.75
07201100053	CAVAZOS, CHRISTOPHER D	7/20/2011	\$ 450.00
07201100054	HORTICK, CHRISTINE DBA LAW	7/20/2011	\$ 360.00
07201100055	LOCK, JEB D	7/20/2011	\$ 827.08
07201100056	LOZANO, LORA	7/20/2011	\$ 266.66
07201100057	WHITE, JEROME	7/20/2011	\$ 290.00
07201100058	AMBROSINO JR, ROBERTO	7/20/2011	\$ 850.00
07201100059	MOORE, ALIA JISHI	7/20/2011	\$ 310.40
07201100060	WEBB, JENNIFER	7/20/2011	\$ 420.00
07201100061	DELACRUZ, RENEE CASTILLO	7/20/2011	\$ 150.00
07201100062	ARRIAGA, MONICA GARZA	7/20/2011	\$ 242.11
07201100063	MARTINEZ, JANELLE	7/20/2011	\$ 75.00
07201100064	JACKSON, ISAIAH R	7/20/2011	\$ 100.00
07201100065	E E HOOD & SONS INC	7/20/2011	\$ 143,736.04
07201100066	CPS ENERGY	7/20/2011	\$ 20.86
07201100067	THOMSON-WEST	7/20/2011	\$ 412.00
07201100068	SA EXPRESS NEWS	7/20/2011	\$ 36,052.06
07201100069	IBM CORP	7/20/2011	\$ 10,534.00
07201100070	INDUSTRIAL COMMUNICATIONS	7/20/2011	\$ 5,669.79
07201100071	THE GEO GROUP INC	7/20/2011	\$ 667,724.60
07201100072	OFFICE DEPOT	7/20/2011	\$ 5,224.74
07201100073	DC DISTRIBUTING	7/20/2011	\$ 9,531.54
07201100074	JOHN H SOROLA INC	7/20/2011	\$ 2,096.02
07201100075	BARTLETT COCKE INC	7/20/2011	\$ 1,137,653.11
07201100076	HOSPITAL KLEAN OF TEXAS INC	7/20/2011	\$ 63,909.78

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07201100077	ARAMARK CORRECTIONAL SVCS INC	7/20/2011	\$ 337,033.82
07201100078	AFFORDABLE CUSTODIAL SUPPLIES	7/20/2011	\$ 2,334.60
07201100079	UNIFORMS MFG INC	7/20/2011	\$ 1,170.00
07201100080	OCE IMAGISTICS INC	7/20/2011	\$ 1,809.45
07201100081	LNV INC	7/20/2011	\$ 50,295.73
			\$ 2,517,410.49

MANUAL CHECKS ISSUED FOR: 07/18/2011

MW10231	US POSTMASTER	7/18/2011	\$ 1,500.00
MW10232	US POSTMASTER	7/18/2011	\$ 500.00
			\$ 2,000.00

WIRE PAYMENTS FOR: 07/20/2011

WIRE	HUMANA INSURANCE	\$ 1,221,491.07
WIRE	CHASE BANK-PURCHASING CARD	\$ 162,041.88
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 30,672.86
		\$ 1,449,955.81

GRAND TOTAL **\$ 4,840,023.58**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/22/2011			
834977	EDWARDS, SUSAN ANN	7/22/2011	\$ 383.00
834978	GADDIS, HOWARD	7/22/2011	\$ 250.00
834979	MULLINER, JEFF	7/22/2011	\$ 1,217.50
834980	VILLAREAL, RAYMOND ANTHONY	7/22/2011	\$ 233.33
834981	BROWN, CELESTE	7/22/2011	\$ 200.00
834982	GAONA, ROBERT	7/22/2011	\$ 525.00
834983	GUERRERO, MONICA ELAINE	7/22/2011	\$ 255.18
834984	LONGAKER, KENTON DEEM	7/22/2011	\$ 1,075.00
834985	ACEVEDO, PAUL R.	7/22/2011	\$ 125.00
834986	HUGHES, BARBARA L.	7/22/2011	\$ 1,006.25
834987	DICKSON JR, FRANK L	7/22/2011	\$ 225.00
834988	HERNANDEZ, OSCAR	7/22/2011	\$ 1,000.00
834989	CORBY, KAREN L	7/22/2011	\$ 900.00
834990	CUELLAR, DAVID A	7/22/2011	\$ 200.00
834991	DIACHIN, DEAN A	7/22/2011	\$ 500.00
834992	EMMONS, DEREK W	7/22/2011	\$ 100.00
834993	ACEVEDO, SAUL R.	7/22/2011	\$ 100.00
834994	AGUILERA, JOSEPH MICK	7/22/2011	\$ 400.00
834995	ANDRADE, ROLANDO C.	7/22/2011	\$ 100.00
834996	BAUGH, GEORGE W.	7/22/2011	\$ 807.38
834997	DEVEAU, PATRICIA BLASCHKE	7/22/2011	\$ 40.00
834998	BLOMSTER, JEANNE L.	7/22/2011	\$ 100.00
834999	BRADLEY, MARILYN	7/22/2011	\$ 1,150.00
835000	BRITO, MARIA T.	7/22/2011	\$ 100.00
835001	BUSTAMANTE, REBECCA	7/22/2011	\$ 400.00
835002	BUTLER III, MILTON C.	7/22/2011	\$ 213.88
835003	CALDAROLA, GAYLE	7/22/2011	\$ 927.02
835005	CALLAHAN, MICHAEL S.	7/22/2011	\$ 400.00
835006	CLARKE, PATRICK EMMETT	7/22/2011	\$ 225.00
835007	COHEN, LAWRENCE MICHAEL	7/22/2011	\$ 500.00
835008	CORONADO, TODD GIL	7/22/2011	\$ 766.00
835009	DELAVAN, MARY KAY	7/22/2011	\$ 461.26
835010	DULLNIG, DARRELL SCOTT	7/22/2011	\$ 166.66
835011	EAKLE, JOANNE	7/22/2011	\$ 451.36
835012	ECONOMIDY, JOHN M.	7/22/2011	\$ 1,413.00
835013	GARZA, ABELARDO	7/22/2011	\$ 450.00
835014	GEHRING, JOHN G	7/22/2011	\$ 10.00
835015	BENAVIDES, ALMA	7/22/2011	\$ 855.25
835016	GRAUL JR, ROBERT L	7/22/2011	\$ 380.00
835017	DEL PRADO, CHRISTINE M	7/22/2011	\$ 700.00
835018	HAJEK III, ANTON PAUL	7/22/2011	\$ 456.77
835019	HERNANDEZ III, MIGUEL	7/22/2011	\$ 400.00
835020	HITCHINGS, BARRY	7/22/2011	\$ 1,492.50
835021	KRAMER, SUZANNE	7/22/2011	\$ 400.00
835022	LANGLOIS, RICHARD E	7/22/2011	\$ 1,250.00
835023	LEVENSTEIN, BRENDA LOUISE	7/22/2011	\$ 250.00
835024	LEVIS, EARL	7/22/2011	\$ 266.00
835025	LLANAS, MAUREEN K	7/22/2011	\$ 100.00
835026	PARKER, MARGARET LOMBARDO	7/22/2011	\$ 818.90
835028	LOPEZ, ARTURO S.	7/22/2011	\$ 600.00
835029	MAMMARELLA, LEIGH A.	7/22/2011	\$ 150.00
835030	MARTINEZ, RAYMOND	7/22/2011	\$ 720.00
835031	CHRISTIAN, MLISS	7/22/2011	\$ 100.00
835032	MENCKE, WALLACE C.	7/22/2011	\$ 10.00
835033	MERY, MICHAEL E.	7/22/2011	\$ 30.00
835034	MONTGOMERY, PATRICK BARRY	7/22/2011	\$ 650.00

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835035	MORGAN, M. FAYE	7/22/2011	\$ 375.00
835036	RODRIGUEZ, FRED	7/22/2011	\$ 1,275.00
835037	RODRIGUEZ JR, RAMON S	7/22/2011	\$ 1,026.78
835038	RUBIOLA JR., CHARLES	7/22/2011	\$ 1,300.00
835039	SETTLE, ELIZABETH A.	7/22/2011	\$ 400.00
835040	SOWELL, SCOTT A	7/22/2011	\$ 2,040.00
835042	TABET, CHARLES K.	7/22/2011	\$ 1,500.00
835043	VALADEZ, HILDA Q	7/22/2011	\$ 850.00
835044	VALDEZ JR., JERRY	7/22/2011	\$ 100.00
835045	VALICEK, MICHAEL D.	7/22/2011	\$ 100.00
835046	VAN NESS, JESSE	7/22/2011	\$ 150.00
835047	HUFF, YOLANDA T	7/22/2011	\$ 300.00
835048	KUNTZ IV, JOHN J	7/22/2011	\$ 400.00
835049	RAMIREZ, CELESTE MARIE	7/22/2011	\$ 1,250.00
835050	ZAMORA, MICHAEL R	7/22/2011	\$ 700.00
835051	ANDREWS, JOCELYN C	7/22/2011	\$ 100.00
835052	PERALES, RAUL	7/22/2011	\$ 460.00
835053	DARLING, MARK	7/22/2011	\$ 725.00
835054	CHRISTIAN, DAVID D	7/22/2011	\$ 500.00
835055	FINCH, MATTHEW L	7/22/2011	\$ 870.00
835056	PEARSALL, ALANA	7/22/2011	\$ 870.00
835058	BYINGTON, RICARDO A	7/22/2011	\$ 562.80
835059	CHURCH, RYAN	7/22/2011	\$ 1,000.00
835060	BENAVIDES, MARK H	7/22/2011	\$ 2,088.32
835061	CASTILLO, INA M.	7/22/2011	\$ 275.00
835062	BLAKE, ANGELA LUTHI	7/22/2011	\$ 309.89
835063	DEWALT, ERIC A.	7/22/2011	\$ 1,250.00
835064	MANRIQUEZ, AUDREY E	7/22/2011	\$ 480.00
835065	MARTINEZ, HECTOR Q	7/22/2011	\$ 300.00
835066	WINGET-HERNANDEZ, LAURA	7/22/2011	\$ 550.00
835067	WOOD, WAYNE TED	7/22/2011	\$ 1,357.50
835068	CASTANON, ORLANDO	7/22/2011	\$ 500.00
835069	GONZALEZ, ROSA MARIA	7/22/2011	\$ 795.00
835070	ROSS, TRACY E	7/22/2011	\$ 1,325.23
835071	ZIMMERMAN, RONALD D	7/22/2011	\$ 558.33
835072	ACEVEDO, ROCHELLE	7/22/2011	\$ 1,450.00
835073	CORTEZ, GENARO	7/22/2011	\$ 500.00
835074	BAUMAN, BROOKE ALLISON	7/22/2011	\$ 754.16
835075	GARCIA-VALDEZ, LUCINDA	7/22/2011	\$ 100.00
835076	GOLD, CHARLES E	7/22/2011	\$ 477.60
835077	WILLIS, KEVIN	7/22/2011	\$ 150.00
835078	MILES, JANICE	7/22/2011	\$ 300.84
835079	MARTINEZ, SCOTT P	7/22/2011	\$ 400.00
835080	KRIEBEL, JACQUELINE	7/22/2011	\$ 400.00
835081	STEPHENS, KATHRYN A	7/22/2011	\$ 112.34
835082	ZAPATA, RAYMON	7/22/2011	\$ 200.00
835083	ESCALONA, KRISTINA	7/22/2011	\$ 1,191.75
835084	COOK, JUSTIN	7/22/2011	\$ 1,566.62
835085	MEYRAT, JAMES	7/22/2011	\$ 1,125.00
835086	MORALES, MARISSA	7/22/2011	\$ 375.00
835087	BRADNEY, SCOTT	7/22/2011	\$ 1,104.36
835088	CLANTON, WILLIAM	7/22/2011	\$ 100.00
835089	BELCHER, KRISTEN L	7/22/2011	\$ 666.66
835090	CHAIRES, ALBERTO	7/22/2011	\$ 120.83
835091	DAVIS, SHEY	7/22/2011	\$ 391.64
835092	RICHARDSON, LIONEL	7/22/2011	\$ 350.00
835093	BELL, KENNETH	7/22/2011	\$ 200.00
835094	POWERS, BRIAN	7/22/2011	\$ 1,225.00
835095	CRUZ, JASON	7/22/2011	\$ 749.97

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835096	IZAGUIRRE, ABEL	7/22/2011	\$ 1,879.16
835097	REYES, ROSARIO "ROSIE"	7/22/2011	\$ 765.00
835098	SOULSBY, KATE	7/22/2011	\$ 1,530.32
835100	ECHAVARRIA, JOSEPH	7/22/2011	\$ 100.00
835101	ALMAZAN, ANTONIO	7/22/2011	\$ 590.89
835102	HURD, ANDREW DOUGLAS	7/22/2011	\$ 400.00
835103	LEFTON, LAUREN	7/22/2011	\$ 100.00
835104	LEGARRETA, VERONICA I	7/22/2011	\$ 8,862.50
835105	MCELROY, FRANK M	7/22/2011	\$ 200.00
835106	AHNBERG, TERESA BELEM MORALES	7/22/2011	\$ 500.00
835107	ROUSE, STEVEN	7/22/2011	\$ 257.00
835108	JOYNER, JASON	7/22/2011	\$ 372.91
835109	CABANAS, ALFONSO	7/22/2011	\$ 3,791.86
835110	GARCIA, ROLAND J	7/22/2011	\$ 862.49
835111	LOPEZ, BRANDEN	7/22/2011	\$ 533.33
835112	DIMETMAN, NICOLE	7/22/2011	\$ 251.85
835113	SALAZAR, MARIA	7/22/2011	\$ 683.00
835114	COLTON, ANTHONY	7/22/2011	\$ 465.00
835115	COOK, MEGAN V	7/22/2011	\$ 581.24
835116	MARROQUIN, JOSE ROBERT	7/22/2011	\$ 775.00
835117	WILSON, GREGORY L	7/22/2011	\$ 733.33
835118	LEVINE, DAVID A	7/22/2011	\$ 75.00
835119	MARTINEZ, JOSE A	7/22/2011	\$ 1,650.00
835120	ARRIAGA, DENNIS	7/22/2011	\$ 2,065.00
835124	DE VEGA, GABRIEL	7/22/2011	\$ 837.48
835125	BASS, JUAN	7/22/2011	\$ 475.00
835126	BOMBARA, NICOLE	7/22/2011	\$ 100.00
835127	KNEPPER, KURT M	7/22/2011	\$ 200.00
835128	SULLIVAN, JEANETTE BURNEY	7/22/2011	\$ 1,498.34
835129	GRAHAM-ESPARZA, STEPHANIE K	7/22/2011	\$ 300.00
835130	JARMON, JAMISSA LYNNE	7/22/2011	\$ 75.00
835131	BREM, DAVID W.	7/22/2011	\$ 100.00
835132	BENNETT, RONALD D.	7/22/2011	\$ 1,048.40
835133	URANGA JR., LOUIS	7/22/2011	\$ 199.41
835134	SCHULER, ROLAND	7/22/2011	\$ 91.50
835135	JAHN, CYNDI	7/22/2011	\$ 99.05
835136	CHO, BRIAN	7/22/2011	\$ 60.18
835137	TANNER, MARTHA	7/22/2011	\$ 235.00
835138	GUERRERO, CARMELLA	7/22/2011	\$ 24.80
835139	TORRES, HERLINDA CRUZ	7/22/2011	\$ 220.27
835140	PEREZ JR, GILBERT G	7/22/2011	\$ 789.45
835141	ERICKSEN, SCOTT	7/22/2011	\$ 52.02
835142	FLORENCE, MARK	7/22/2011	\$ 33.66
835143	CAYLOR, VICTORIA	7/22/2011	\$ 116.29
835144	ZUNIGA, CARLOS	7/22/2011	\$ 98.91
835145	HESTER, CHERYL	7/22/2011	\$ 60.00
835146	JONES, CASSANDRA L.	7/22/2011	\$ 1,048.40
835147	TERRY, JOHN WILLIAM	7/22/2011	\$ 47.22
835148	WALLACE, EDWARD	7/22/2011	\$ 89.76
835149	GUERRERO, RACHELE	7/22/2011	\$ 84.77
835150	GARCES, JESSE J	7/22/2011	\$ 116.29
835151	CARRILLO, STEVEN	7/22/2011	\$ 460.00
835152	DOUGLAS, ROLAND	7/22/2011	\$ 166.21
835153	BEAN, SUSAN	7/22/2011	\$ 257.55
835154	RODRIGUEZ, MELISSA	7/22/2011	\$ 328.89
835155	FLORES, CESARIO M	7/22/2011	\$ 116.29
835156	SPENCER, CHAD	7/22/2011	\$ 116.29
835157	URIEGAS, MELISSA	7/22/2011	\$ 116.29
835158	VACHON, CRYSTINA	7/22/2011	\$ 58.14

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835159	KELLY, LYDIA	7/22/2011	\$ 140.13
835160	RAMIREZ, RODOLFO	7/22/2011	\$ 44.88
835161	BRACH, ROBERT	7/22/2011	\$ 235.00
835162	GUILMENOT, EARL	7/22/2011	\$ 45.90
835163	WEIR, GOLDA	7/22/2011	\$ 215.00
835164	SIFUENTES, CARLOS	7/22/2011	\$ 273.80
835165	MENDOZA, FERNANDO	7/22/2011	\$ 559.90
835166	LUGO, MONICA	7/22/2011	\$ 91.50
835167	DITTRICH, CHRISTINA	7/22/2011	\$ 84.77
835168	MCMANUS, KEVIN	7/22/2011	\$ 209.71
835169	GARCIA, JONATHAN J	7/22/2011	\$ 280.00
835170	HERNANDEZ, RUTHANNE	7/22/2011	\$ 84.77
835171	WALKER, CAROLYN	7/22/2011	\$ 235.00
835172	LEWIS, WAYNETTE	7/22/2011	\$ 1,198.40
835173	VELASQUEZ, STEPHANIE L	7/22/2011	\$ 35.19
835174	ARTEAGA, ANTONIA	7/22/2011	\$ 235.00
835175	TERRAZAS, ROXANNE	7/22/2011	\$ 166.21
835176	FERNANDEZ, JOSE	7/22/2011	\$ 102.00
835177	HERNANDEZ, JOANNA	7/22/2011	\$ 384.84
835178	SANDOVAL, EVANGELINA	7/22/2011	\$ 84.77
835179	DE JESUS, FELIX	7/22/2011	\$ 360.00
835180	AUGSBURGER, ROBERT J	7/22/2011	\$ 60.00
835181	WORLDS, REGINALD	7/22/2011	\$ 360.00
835182	SPAIN, JESSICA ANN	7/22/2011	\$ 10.71
835183	LEITA, CHEREE	7/22/2011	\$ 47.11
835184	BARRIENTES, ALEX	7/22/2011	\$ 350.25
835185	RODRIGUEZ, SERGEANT RUBEN	7/22/2011	\$ 744.00
835186	RODRIGUEZ, SERGEANT RUBEN	7/22/2011	\$ 698.00
835187	BEHRENS, ROBERT D	7/22/2011	\$ 1,500.00
835188	GARCIA, RUTH N.	7/22/2011	\$ 20.00
835189	BOB BARKER CO	7/22/2011	\$ 3,545.78
835190	VIA METROPOLITAN TRANSIT	7/22/2011	\$ 19,200.00
835191	GT DISTRIBUTORS INC	7/22/2011	\$ 20,030.00
835192	DALTON, J.ANN	7/22/2011	\$ 10.00
835193	SAN ANTONIO RIVER AUTHORITY	7/22/2011	\$ 16,828,697.00
835194	DUENAS, ESTHER V	7/22/2011	\$ 10.00
835195	EAST CENTRAL INDEPENDET	7/22/2011	\$ 109.72
835197	QUILL CORP	7/22/2011	\$ 1,135.20
835198	DAVENPORT, BILLY	7/22/2011	\$ 20.00
835199	CITY OF SAN ANTONIO	7/22/2011	\$ 11,380.17
835200	ICS	7/22/2011	\$ 11,611.50
835201	HORIZON TELEPHONE SYSTEM	7/22/2011	\$ 195.00
835202	DAVENPORT, RUTH ANN	7/22/2011	\$ 20.00
835203	COBB TIME EQUIPMENT	7/22/2011	\$ 150.00
835204	COMMERCIAL KITCHEN REPAIR	7/22/2011	\$ 100.20
835205	SAN ANTONIO WATER SYSTEM	7/22/2011	\$ 1,221.32
835206	DICKSON, MARISELA MARTINEZ	7/22/2011	\$ 10.00
835207	TX COMM ON FIRE PROTECTION	7/22/2011	\$ 140.00
835208	ROTO-ROOTER SERVICES COMPANY	7/22/2011	\$ 1,703.66
835209	LOOMIS FARGO & CO	7/22/2011	\$ 8,402.00
835210	CIVIL DESIGN SERVICES	7/22/2011	\$ 5,123.22
835211	TX COMMISSION ON ENVIRONMENTAL	7/22/2011	\$ 1,611.11
835212	BICH-NGA HOANG	7/22/2011	\$ 125.00
835213	STARS INFORMATION SOLUTIONS	7/22/2011	\$ 667.97
835214	BENAVIDES, SANDRA T.	7/22/2011	\$ 20.00
835215	AT&T TEXAS	7/22/2011	\$ 2,027.42
835216	AT&T TEXAS	7/22/2011	\$ 334.19
835217	GUADALUPE COUNTY	7/22/2011	\$ 250.00
835218	DELL MARKETING LP	7/22/2011	\$ 143,683.14

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835219	RIDDICK, WILLIAM P.	7/22/2011	\$ 20.00
835220	CONSOLIDATED OFFICE SYSTEMS	7/22/2011	\$ 290.00
835221	SA INDEPENDENT SCHOOL	7/22/2011	\$ 22,282.08
835223	STATE BAR OF TX-CLE	7/22/2011	\$ 990.00
835224	SHORTLINE CORPORATION	7/22/2011	\$ 2,895.00
835225	DEAF INTERPRETER SERVICES INC.	7/22/2011	\$ 560.00
835226	HB'S	7/22/2011	\$ 168.60
835227	AMERCARE PRODUCTS INC	7/22/2011	\$ 566.55
835228	TX JUVENILE PROBATION COMM	7/22/2011	\$ 50.00
835229	HEB GROCERY	7/22/2011	\$ 4,908.50
835230	YANTIS CORP	7/22/2011	\$ 29,652.54
835231	MOORE MEDICAL LLC	7/22/2011	\$ 447.39
835232	MARMON MOK, LLP	7/22/2011	\$ 159.84
835233	AIR STREAM HEATING & A/C CO	7/22/2011	\$ 1,637.30
835234	FOSTER CM GROUP INC	7/22/2011	\$ 35,538.39
835235	TRECO SERVICES INC	7/22/2011	\$ 619.15
835236	TIME WARNER CABLE-BUSINESS SVC	7/22/2011	\$ 246.49
835237	MALDONADO NURSERY &	7/22/2011	\$ 949.16
835238	DELGADO, ART	7/22/2011	\$ 149.00
835239	SKILLPATH SEMINARS & COMPUMAST	7/22/2011	\$ 149.00
835240	WALTON JR CHAIRMAN, GEORGE A	7/22/2011	\$ 10.00
835241	BAPTIST CHILD & FAMILY	7/22/2011	\$ 3,600.00
835242	FEDEX	7/22/2011	\$ 99.86
835243	CPS ENERGY	7/22/2011	\$ 53,130.50
835244	CPS ENERGY	7/22/2011	\$ 2,716.12
835245	CPS ENERGY	7/22/2011	\$ 41,625.94
835246	CPS ENERGY	7/22/2011	\$ 11,030.49
835247	CPS ENERGY	7/22/2011	\$ 1,402.04
835248	CPS ENERGY	7/22/2011	\$ 17,430.71
835249	SANIVAC DAVIS MFG	7/22/2011	\$ 3,638.40
835250	OFFICE COMMUNICATIONS	7/22/2011	\$ 1,790.00
835251	OFFICE COMMUNICATIONS	7/22/2011	\$ 11,316.39
835253	AAA STAMP & ENGRAVING	7/22/2011	\$ 905.00
835254	DIXIE FLAG MFG CO	7/22/2011	\$ 296.80
835255	DAILEY-WELLS COMMUNICATION	7/22/2011	\$ 112.50
835256	BEXAR COUNTY DISTRICT	7/22/2011	\$ 347.22
835257	TX JUSTICE COURT TRAINING CTR	7/22/2011	\$ 200.00
835258	ROBINSON TEXTILES	7/22/2011	\$ 10,813.68
835259	HNTB CORP	7/22/2011	\$ 12,255.98
835260	US POSTAL SERVICE	7/22/2011	\$ 29,179.57
835261	HINCHCLIFF, MONIQUE M	7/22/2011	\$ 331.02
835262	PERALEZ, ARTURO	7/22/2011	\$ 10.00
835263	AMEC EARTH & ENVIRONMENTAL INC	7/22/2011	\$ 36,935.82
835264	COMAL COUNTY CLERK	7/22/2011	\$ 450.00
835265	ALLIED CASTER CO INC	7/22/2011	\$ 6,995.00
835266	MC KAY, JAMES	7/22/2011	\$ 500.00
835267	CROSS TELECOM CORP	7/22/2011	\$ 3,379.75
835268	HERNANDEZ-RIVERA, LINDA A	7/22/2011	\$ 5,053.64
835269	MARTIN, MARLENE M	7/22/2011	\$ 30.00
835270	TX DEPT OF AGRICULTURE	7/22/2011	\$ 80.00
835271	DOMINO'S PIZZA INC	7/22/2011	\$ 114.42
835272	BEAUCHAMP, JERRY	7/22/2011	\$ 20.00
835273	CHEBUHAR, TERESA M	7/22/2011	\$ 110.00
835274	LEXIS-NEXIS	7/22/2011	\$ 1,176.00
835275	MARTINEZ, SEAN P	7/22/2011	\$ 10.00
835276	RODRIGUEZ JR, JOHNNY A	7/22/2011	\$ 1,521.43
835277	ACME SAFE & LOCK CO	7/22/2011	\$ 352.04
835278	GULLEY, MELYNDA Z	7/22/2011	\$ 10.00
835279	MILLENNIUM BUSINESS FORMS	7/22/2011	\$ 952.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835280	LODDE BUSINESS SYSTEMS	7/22/2011	\$ 663.00
835281	LEEDS, MARGARET	7/22/2011	\$ 10.00
835282	COMMUNITIES IN SCHOOLS	7/22/2011	\$ 13,465.47
835283	SAN ANTONIO LIGHTHOUSE	7/22/2011	\$ 993.60
835284	DNR REFRIGERATION LLC	7/22/2011	\$ 350.00
835285	MORENO, JESSE C	7/22/2011	\$ 40.00
835286	JIMENEZ, DEBRA	7/22/2011	\$ 1,516.52
835287	LEXISNEXIS RISK DATA MANAGEMENT	7/22/2011	\$ 3,277.96
835288	DERBY INDUSTRIES	7/22/2011	\$ 2,707.20
835289	D10 EAFCS	7/22/2011	\$ 160.00
835290	SIMPLEXGRINNELL	7/22/2011	\$ 8,084.82
835291	CHERRY, BOOKER T	7/22/2011	\$ 120.00
835292	CAPITANO JR, JOHN S	7/22/2011	\$ 100.00
835293	UNITED MEDICAL CENTERS	7/22/2011	\$ 29,214.72
835295	R INSTALL COMPANY	7/22/2011	\$ 20,000.00
835297	STERLING'S PUBLIC SAFE	7/22/2011	\$ 1,099.45
835298	VERIZON WIRELESS	7/22/2011	\$ 214.98
835299	DICKERSON, JOSEPHINE (JOSIE)	7/22/2011	\$ 40.00
835300	CARDENAS, P. GUS	7/22/2011	\$ 110.00
835301	KING, JERRY DEAN	7/22/2011	\$ 120.00
835302	COLE INFORMATION SERVICES INC	7/22/2011	\$ 977.90
835303	MAURIN, CAROLYN	7/22/2011	\$ 30.00
835304	SHELTON PRESORT INC	7/22/2011	\$ 4,067.64
835305	STRUCTURAL ENGINEERING	7/22/2011	\$ 9,640.38
835306	SAN ANTONIO AIR CONDITIONING	7/22/2011	\$ 437.00
835307	RODRIGUEZ, ROSALIE	7/22/2011	\$ 20.00
835308	ALAMO ARCHITECTS INC	7/22/2011	\$ 11,088.84
835309	HARDY, JONATHAN	7/22/2011	\$ 30.00
835310	HILL, STEPHANIE	7/22/2011	\$ 10.00
835311	NEWTON, STEVEN	7/22/2011	\$ 30.00
835312	SMALLBONE, MARY ALICE	7/22/2011	\$ 10.00
835313	SPEER, CALVIN	7/22/2011	\$ 10.00
835314	WATTS, LAUREL	7/22/2011	\$ 40.00
835315	GAYLER, MICHAEL L	7/22/2011	\$ 30.00
835316	LYREN, CHERYL	7/22/2011	\$ 18,310.22
835317	PENA, ROXANNE F	7/22/2011	\$ 468.76
835318	JUDSON ISD	7/22/2011	\$ 510.42
835320	WALKER, CHARLES	7/22/2011	\$ 60.00
835321	GMG HEALTH SYSTEMS P.A	7/22/2011	\$ 35.00
835322	PHILBIN JR, DONALD R	7/22/2011	\$ 20.00
835323	ALLIED BARTON SECURITY	7/22/2011	\$ 56,475.38
835324	HADIGIAN, HENRY	7/22/2011	\$ 40.00
835325	AT&T MOBILITY NATIONAL	7/22/2011	\$ 199.99
835326	AT&T MOBILITY NATIONAL	7/22/2011	\$ 1,765.59
835327	ANDREWS JR, LAURENCE L	7/22/2011	\$ 739.00
835328	PERRY, FRANCES M	7/22/2011	\$ 20.00
835329	KKH RENTALS INC DBA	7/22/2011	\$ 1,163.00
835330	CINTAS DOCUMENT MANAGEMENT	7/22/2011	\$ 180.00
835331	BURY & PARTNERS-SA, INC	7/22/2011	\$ 57,500.96
835332	LANGUAGE LINE SERVICES	7/22/2011	\$ 954.80
835333	GRANDE COMMUNICATIONS	7/22/2011	\$ 36.45
835334	JOHNSON, DANIEL LEE	7/22/2011	\$ 40.00
835335	ROWELL, TRENT C	7/22/2011	\$ 10.00
835336	SPEAKWRITE LLC	7/22/2011	\$ 3,345.29
835337	LLOYD, CHRISS	7/22/2011	\$ 70.00
835338	SCOTT, RONALD	7/22/2011	\$ 10.00
835339	DIAL, KATHLEEN	7/22/2011	\$ 20.00
835340	HEFFERNAN AUDIO VISUAL	7/22/2011	\$ 579.00
835341	MOORE II, JOHN	7/22/2011	\$ 60.00

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835342	HOMUTH, SHARON	7/22/2011	\$ 90.00
835343	ALMAGUER, CLARA	7/22/2011	\$ 20.00
835344	VALDEZ MA LPC PLLC, LOU	7/22/2011	\$ 30.00
835345	WALDRON, KAREN	7/22/2011	\$ 60.00
835346	MORGAN, FAYE	7/22/2011	\$ 10.00
835347	RIVERA, ROSIE B	7/22/2011	\$ 80.00
835348	PIKE, WALTER	7/22/2011	\$ 80.00
835349	MORENO, ROLAND	7/22/2011	\$ 20.00
835350	MENDOZA, ROBERT	7/22/2011	\$ 10.00
835351	MILLER, VALARIE	7/22/2011	\$ 20.00
835352	WOODLEE, CYNTHIA	7/22/2011	\$ 20.00
835353	SOUTH TEXAS ELEVATOR LLC	7/22/2011	\$ 306.00
835354	RAMOS, MITSUKO E	7/22/2011	\$ 40.00
835355	HARDY, MARCIA	7/22/2011	\$ 10.00
835356	WALKER, KAREN	7/22/2011	\$ 10.00
835357	PRIMO PLUMBING INC	7/22/2011	\$ 89.50
835358	TRI-TECH FORENSICS INC	7/22/2011	\$ 330.00
835359	SKOGLAND, JOHN E	7/22/2011	\$ 60.00
835360	LESTER, VIRGINIA	7/22/2011	\$ 30.00
835361	DE LA CRUZ, RENE M	7/22/2011	\$ 80.00
835362	LARSEN, BETH ANN	7/22/2011	\$ 4,998.23
835363	LJA ENGINEERING & SURVEYING	7/22/2011	\$ 58,820.69
835364	BENAVIDES, DELCINE M	7/22/2011	\$ 3,541.14
835365	SCHECHTER, STEPHEN J	7/22/2011	\$ 10.00
835366	GRANADOS, CHRISTINE C	7/22/2011	\$ 40.00
835367	SCANTRON CORPORATION DBA	7/22/2011	\$ 481.00
835368	UZOMBA, GRACE	7/22/2011	\$ 10.00
835369	INTERNATIONAL BUILDING	7/22/2011	\$ 1,520.00
835370	THE LYSANDER ELEMENT	7/22/2011	\$ 145.25
835371	TREVINO, YVONNE J	7/22/2011	\$ 10.00
835372	MOYER, DOUGLAS	7/22/2011	\$ 30.00
835373	MISSION TITLE LP	7/22/2011	\$ 1,283.71
835374	MISSION TITLE LP	7/22/2011	\$ 16,310.57
835375	JUMES, MICHAEL THOMAS	7/22/2011	\$ 1,200.00
835376	DENHAM, WILLIAM C	7/22/2011	\$ 10.00
835377	MATA, RON	7/22/2011	\$ 30.00
835378	BEATY PALMER ARCHITECTS INC	7/22/2011	\$ 540.00
835379	GUADALUPE CULTURAL ARTS CENTER	7/22/2011	\$ 3,870.00
835380	RIECKEN, GILSON	7/22/2011	\$ 10.00
835381	WRIGHT, JOHN M	7/22/2011	\$ 80.00
835382	TL ABBOTT INVESTMENTS	7/22/2011	\$ 40.00
835383	CADENA, ELI	7/22/2011	\$ 20.00
835384	CHURCH, KATHLEEN	7/22/2011	\$ 10.00
835385	BOSWORTH PAPERS INC	7/22/2011	\$ 196.63
835386	SAN ANTONIO FIGHTING BACK	7/22/2011	\$ 11,653.83
835387	COLUMBIA CONTRACTING INC	7/22/2011	\$ 153,145.00
835388	TOSHIBA BUSINESS SOLUTION INC	7/22/2011	\$ 895.00
835389	BECKER, SHELLEY A	7/22/2011	\$ 20.00
835390	HVAC ENERGY EVALUATION	7/22/2011	\$ 6,105.00
835391	COMPUTER SUPPLIES, LP	7/22/2011	\$ 247.00
835392	MULLEN, SAMUEL	7/22/2011	\$ 40.00
835393	SILVA, GABRIELA	7/22/2011	\$ 662.04
835394	MAURINE HEINRICHS SHIPP	7/22/2011	\$ 613.00
835395	WOLFF, NELSON	7/22/2011	\$ 2,151.86

\$ 18,059,468.14

EFT PAYMENTS FOR: 07/22/2011

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07221100001	MARTINEZ, REBECA C	7/22/2011	\$ 629.58
07221100002	VILLAREAL, RAYMOND ANTHONY	7/22/2011	\$ 1,320.84
07221100003	PARKER, DEBRA L	7/22/2011	\$ 680.00
07221100004	SCOTT, MARGARET A	7/22/2011	\$ 925.00
07221100005	DAVIDSON, WILLIAM F	7/22/2011	\$ 400.00
07221100006	BAIN JR, CECIL W	7/22/2011	\$ 1,380.00
07221100007	HANSON, KRISTIN	7/22/2011	\$ 278.57
07221100008	BOHAC, JOSEPH K	7/22/2011	\$ 240.00
07221100009	BOWLES, MICHAEL D.	7/22/2011	\$ 3,564.58
07221100010	BUSTAMANTE, REBECCA	7/22/2011	\$ 580.60
07221100011	CANTRELL, ANTHONY B	7/22/2011	\$ 75.00
07221100012	DELEON, RAYMOND	7/22/2011	\$ 100.00
07221100013	DELANO JR., WILLIAM G.	7/22/2011	\$ 1,150.00
07221100014	ENGELKE, STEVEN KEITH	7/22/2011	\$ 300.00
07221100015	HEARD, LAURA D	7/22/2011	\$ 692.80
07221100016	HILL, DALE L.	7/22/2011	\$ 450.00
07221100017	JUSTICE, SALLY	7/22/2011	\$ 239.79
07221100018	MAURER, VIRGINIA E	7/22/2011	\$ 600.00
07221100019	MCNEIL, LAIRD H	7/22/2011	\$ 150.00
07221100020	SLAVIN, BARBARA C	7/22/2011	\$ 1,343.37
07221100021	NOBLE, SUE	7/22/2011	\$ 775.00
07221100022	SALDANA, GLORIA	7/22/2011	\$ 175.00
07221100023	SPOOR, TRACY L	7/22/2011	\$ 725.00
07221100024	THORN, SHARON C	7/22/2011	\$ 750.00
07221100025	VALDEZ JR., JERRY	7/22/2011	\$ 325.00
07221100026	WOOD III, BERTRAM O.	7/22/2011	\$ 325.00
07221100027	YOUNG, JOHN P.	7/22/2011	\$ 175.00
07221100028	ZIMMERMAN, GAIL	7/22/2011	\$ 2,036.36
07221100029	PEPLINSKI, JAMES B	7/22/2011	\$ 3,536.71
07221100030	LEONARD, LISA SCOTT	7/22/2011	\$ 464.55
07221100031	ORR, KATHY M	7/22/2011	\$ 445.00
07221100032	BLAKE, ANGELA LUTHI	7/22/2011	\$ 2,459.58
07221100033	HILLE, THOMAS F	7/22/2011	\$ 500.00
07221100034	PAXTON, DALILA	7/22/2011	\$ 3,010.00
07221100035	ADAMS, EDWARD H	7/22/2011	\$ 2,043.72
07221100036	ALDAPE, JAIME	7/22/2011	\$ 100.00
07221100037	GARZA, BRIGITTE	7/22/2011	\$ 1,337.50
07221100038	CRAIG, PAMELA	7/22/2011	\$ 575.00
07221100039	ROJAS, AIDA R	7/22/2011	\$ 350.00
07221100040	DOMBART, GEORGE	7/22/2011	\$ 125.00
07221100041	RAIFORD, SUZANNE	7/22/2011	\$ 735.00
07221100042	UZOMBA, GRACE M	7/22/2011	\$ 400.00
07221100043	BASELUOS, MICHAEL	7/22/2011	\$ 200.00
07221100044	ELAM, MELISSA ARAIZA	7/22/2011	\$ 741.38
07221100045	ROMERO, ANGELA GUERRA	7/22/2011	\$ 300.00
07221100046	HAMNER, BRIAN A	7/22/2011	\$ 249.26
07221100047	MCNEEL, NICOLE M	7/22/2011	\$ 210.00
07221100048	OLIVEIRA-DURAN, LAURA	7/22/2011	\$ 950.00
07221100049	SMITH, BEVERLY	7/22/2011	\$ 675.00
07221100050	SMITH, BRIAN DAVID	7/22/2011	\$ 1,144.00
07221100051	CAVAZOS, CHRISTOPHER D	7/22/2011	\$ 516.66
07221100052	HORTICK, CHRISTINE DBA LAW	7/22/2011	\$ 150.00
07221100053	LOCK, JEB D	7/22/2011	\$ 1,081.22
07221100054	LOZANO, LORA	7/22/2011	\$ 75.00
07221100055	MAYFIELD, GEOFFERY R	7/22/2011	\$ 625.00
07221100056	SMITH, ANN MARIE	7/22/2011	\$ 1,942.35
07221100057	AMBROSINO JR, ROBERTO	7/22/2011	\$ 400.00
07221100058	MOHR, BLAKELY I	7/22/2011	\$ 744.56
07221100059	WEBB, JENNIFER	7/22/2011	\$ 100.00

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07221100060	DUNCAN, YVONNE	7/22/2011	\$ 400.00
07221100061	ARRIAGA, MONICA GARZA	7/22/2011	\$ 729.61
07221100062	CHRISTENSEN, CARL L	7/22/2011	\$ 952.50
07221100063	LA PRENSA	7/22/2011	\$ 255.00
07221100064	CENTER FOR HEALTH CARE SVCS	7/22/2011	\$ 25,719.65
07221100065	CPS ENERGY	7/22/2011	\$ 1,474.58
07221100066	GRAYBAR ELECTRIC CO INC	7/22/2011	\$ 286.16
07221100067	INDUSTRIAL COMMUNICATIONS	7/22/2011	\$ 2,569.99
07221100068	OFFICE DEPOT	7/22/2011	\$ 5,309.11
07221100069	ALAMO AREA RESOURCE CENTER	7/22/2011	\$ 24,178.07
07221100070	CDW GOVERNMENT INC	7/22/2011	\$ 4,914.49
07221100071	ARAMARK CORRECTIONAL SVCS INC	7/22/2011	\$ 58,814.37
07221100072	AFFORDABLE CUSTODIAL SUPPLIES	7/22/2011	\$ 440.64
07221100073	VOICE & DATA NETWORKS INC	7/22/2011	\$ 210.00
07221100074	SA EDUCATION PARTNERSHIP	7/22/2011	\$ 4,473.66
07221100075	JOURNEYMAN CONSTRUCTION INC	7/22/2011	\$ 237,590.12
07221100076	MURRAY & ASSOCIATES INC	7/22/2011	\$ 23,416.44
			<u>\$ 438,307.37</u>
	GRAND TOTAL		<u><u>\$ 18,497,775.51</u></u>

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CHECK PAYMENTS FOR: 07/27/2011			
835396	DIAZ, DOROTHY FLAGG	7/27/2011	\$ 1,539.44
835397	GADDIS, HOWARD	7/27/2011	\$ 100.00
835398	REED, REBECCA L	7/27/2011	\$ 400.00
835399	SKINNER, SUSAN	7/27/2011	\$ 600.00
835400	SANDOVAL, FRANK D	7/27/2011	\$ 175.00
835401	LOXSOM, ANDREW J	7/27/2011	\$ 875.00
835402	RABAGO, ANTHONY A	7/27/2011	\$ 455.00
835403	GAONA, ROBERT	7/27/2011	\$ 150.00
835404	PARKER, DEBRA L	7/27/2011	\$ 450.00
835405	CUELLAR, DAVID A	7/27/2011	\$ 1,518.75
835406	FISHER, ELIZABETH ANN	7/27/2011	\$ 1,450.00
835407	PEREZ, LINDA IRENE	7/27/2011	\$ 100.00
835408	BASILE, KARL ANTHONY	7/27/2011	\$ 2,564.36
835410	BAUGH, GEORGE W.	7/27/2011	\$ 1,113.40
835411	DEVEAU, PATRICIA BLASCHKE	7/27/2011	\$ 550.00
835412	BRITO, MARIA T.	7/27/2011	\$ 500.00
835413	BUTLER III, MILTON C.	7/27/2011	\$ 500.00
835414	CALDAROLA, GAYLE	7/27/2011	\$ 467.00
835416	CANALES, JORGE	7/27/2011	\$ 1,145.00
835417	COHEN, LAWRENCE MICHAEL	7/27/2011	\$ 300.00
835418	DELAVAN, MARY KAY	7/27/2011	\$ 1,553.41
835420	DILLEY, DAVID E.	7/27/2011	\$ 1,100.00
835421	DOOLING, WILLIAM T	7/27/2011	\$ 1,320.09
835423	EAKLE, JOANNE	7/27/2011	\$ 4,029.31
835426	ECONOMIDY, JOHN M.	7/27/2011	\$ 682.50
835427	FUENTES-VALDEZ, MARY E	7/27/2011	\$ 393.01
835428	BENAVIDES, ALMA	7/27/2011	\$ 512.50
835429	GRANADOS, MICHAEL DAVID	7/27/2011	\$ 3,355.50
835430	GUINN, GAMMON	7/27/2011	\$ 787.50
835431	HAJEK III, ANTON PAUL	7/27/2011	\$ 100.00
835432	HEARD, LAURA D	7/27/2011	\$ 350.00
835433	HICKS, JUNIUS F	7/27/2011	\$ 88.92
835434	KIMBROUGH, BRIAN C.	7/27/2011	\$ 200.00
835435	PARKER, MARGARET LOMBARDO	7/27/2011	\$ 300.00
835436	CHRISTIAN, MLISS	7/27/2011	\$ 400.00
835437	MERY, MICHAEL E.	7/27/2011	\$ 1,000.00
835438	MOORE, ANGELA J	7/27/2011	\$ 2,250.00
835439	MORGAN, M. FAYE	7/27/2011	\$ 150.00
835440	OLTERSDFORF, JAMES	7/27/2011	\$ 425.00
835441	PIKER JR, EDWARD P	7/27/2011	\$ 797.36
835442	POLLOCK, JULIE B.	7/27/2011	\$ 6,303.80
835443	RALEIGH, KAREN O	7/27/2011	\$ 756.25
835444	RAMOS, MICHAEL ANTHONY	7/27/2011	\$ 515.00
835445	REECE JR., WILLIAM T.	7/27/2011	\$ 100.00
835446	RODRIGUEZ, ALBERT	7/27/2011	\$ 250.00
835447	RODRIGUEZ, FRED	7/27/2011	\$ 150.00
835448	RUBIOLA JR., CHARLES	7/27/2011	\$ 1,275.00
835449	SANCHEZ, JESSE M.	7/27/2011	\$ 100.00
835450	SCHARFF, ALEX J.	7/27/2011	\$ 225.00
835451	SEBASTIAN, LELAND A.	7/27/2011	\$ 1,075.00
835452	SEPULVEDA JR., JESSE A	7/27/2011	\$ 200.00
835453	SHAFFER, GEORGE E	7/27/2011	\$ 75.00
835454	SKINNER, NELSON P.	7/27/2011	\$ 100.00
835455	SOUZA, LAWRENCE J	7/27/2011	\$ 8,107.50
835456	SOWELL, SCOTT A	7/27/2011	\$ 200.00
835457	STENBERG, JOE	7/27/2011	\$ 100.00

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835458	TABET, CHARLES K.	7/27/2011	\$ 950.00
835459	TARVER, WALLACE P.	7/27/2011	\$ 100.00
835460	VALDES, VICTOR M.	7/27/2011	\$ 200.00
835461	VALICEK, MICHAEL D.	7/27/2011	\$ 200.00
835462	CAVAZOS, SYLVIA A	7/27/2011	\$ 200.00
835463	RAMIREZ, CELESTE MARIE	7/27/2011	\$ 225.00
835464	WHITT, IRENE	7/27/2011	\$ 100.00
835465	LAFUENTE-GAONA, CYNTHIA	7/27/2011	\$ 100.00
835466	PREECE, ANDREW GEORGE	7/27/2011	\$ 4,767.50
835467	SHEFFIELD, SHAWN D	7/27/2011	\$ 1,650.00
835468	TOCCI, JAMES V	7/27/2011	\$ 1,125.00
835469	ANDREWS, JOCELYN C	7/27/2011	\$ 250.00
835470	DARLING, MARK	7/27/2011	\$ 100.00
835471	PORTER, ROBERT A	7/27/2011	\$ 550.00
835472	BYINGTON, RICARDO A	7/27/2011	\$ 645.00
835473	TORRES, MINERVA	7/27/2011	\$ 1,346.87
835474	CASTILLO, INA M.	7/27/2011	\$ 1,125.00
835475	SIMMONS, GREGORY	7/27/2011	\$ 100.00
835476	DEWALT, ERIC A.	7/27/2011	\$ 1,862.50
835477	MOORE, JEFFERSON	7/27/2011	\$ 3,299.80
835478	CAMPBELL, R DOUGLAS	7/27/2011	\$ 2,000.00
835480	KIRKWOOD, MARKES E	7/27/2011	\$ 250.00
835481	WOOD, WAYNE TED	7/27/2011	\$ 125.00
835482	CURA JR, OMAR	7/27/2011	\$ 320.00
835483	CASTANON, ORLANDO	7/27/2011	\$ 950.00
835484	GONZALEZ, ROSA MARIA	7/27/2011	\$ 75.00
835485	PLACIER, THOMAS L.	7/27/2011	\$ 491.66
835486	ROSS, TRACY E	7/27/2011	\$ 250.00
835487	ACEVEDO, ROCHELLE	7/27/2011	\$ 4,250.00
835488	GARZA, CECILIA	7/27/2011	\$ 375.00
835489	ROSS, ROBYN DIANN	7/27/2011	\$ 500.00
835490	SLIMANE, NATHAN W	7/27/2011	\$ 133.33
835491	MILES, JANICE	7/27/2011	\$ 150.00
835492	KARAM, DAMON P	7/27/2011	\$ 75.00
835493	KRIEBEL, JACQUELINE	7/27/2011	\$ 1,162.50
835494	MEYRAT, JAMES	7/27/2011	\$ 325.00
835495	RICHMOND, JEANNETTE L	7/27/2011	\$ 291.67
835496	BRADNEY, SCOTT	7/27/2011	\$ 3,150.39
835499	CLANTON, WILLIAM	7/27/2011	\$ 643.00
835500	CHAIRES, ALBERTO	7/27/2011	\$ 700.00
835501	DAVIS, SHEY	7/27/2011	\$ 450.00
835502	PEREZ, ANDRES	7/27/2011	\$ 175.00
835503	BELL, KENNETH	7/27/2011	\$ 400.00
835504	POWERS, BRIAN	7/27/2011	\$ 1,841.63
835505	SILVA, JENNIFER WARREN	7/27/2011	\$ 875.00
835506	REYES, ROSARIO "ROSIE"	7/27/2011	\$ 100.00
835507	SOULSBY, KATE	7/27/2011	\$ 4,777.80
835512	ROUSE, STEVEN	7/27/2011	\$ 100.00
835513	DUMPH, SUSAN	7/27/2011	\$ 300.00
835514	BALDERAS, MARISA	7/27/2011	\$ 970.00
835515	SALAZAR, MARIA	7/27/2011	\$ 947.00
835517	SIMPKINS, CHRISTOPHER	7/27/2011	\$ 429.17
835518	BUTCHER, CHARLES W	7/27/2011	\$ 400.00
835519	SHAW III, WILLIAM H	7/27/2011	\$ 500.00
835520	WHITE, MARSHALL D	7/27/2011	\$ 175.00
835521	WILSON, GREGORY L	7/27/2011	\$ 254.16
835522	ARRIAGA, DENNIS	7/27/2011	\$ 705.00
835524	SABRIN, ADAM JASON	7/27/2011	\$ 225.00
835525	STOLHANDSKE II, CARL T	7/27/2011	\$ 175.00

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835526	TRAN, WILLIAM	7/27/2011	\$ 200.00
835527	SANTOS, TEODORE J	7/27/2011	\$ 400.00
835528	WARNER, JAMES M	7/27/2011	\$ 250.00
835529	SULLIVAN, JEANETTE BURNEY	7/27/2011	\$ 400.00
835530	BOYD, STEPHANIE R	7/27/2011	\$ 300.00
835531	MITCHELL, DAVID PAUL	7/27/2011	\$ 125.00
835532	CHRZAN, GILMOR MARGARET	7/27/2011	\$ 25.00
835533	GRAEF, JASON	7/27/2011	\$ 75.00
835534	LOWERY, PRISCILLA	7/27/2011	\$ 10.00
835535	DUARTE, CYNTHIA A	7/27/2011	\$ 312.00
835536	GARZA, MARY ESTHER	7/27/2011	\$ 104.00
835537	DOVALINA, ROGER E	7/27/2011	\$ 918.19
835538	STANFORD, BRIAN	7/27/2011	\$ 61.00
835539	MITCHELL, SETH	7/27/2011	\$ 605.99
835540	CALLANEN, JACQUELYN	7/27/2011	\$ 404.19
835541	GRES, BETTY LOU	7/27/2011	\$ 104.00
835542	NEWTON, JOE	7/27/2011	\$ 130.05
835543	MOTLEY, EDYNE	7/27/2011	\$ 104.00
835544	CAMACHO JR, JOE	7/27/2011	\$ 312.00
835545	SHOEMAKER, MIROSLAVA	7/27/2011	\$ 104.00
835546	WORTHY, STEVE	7/27/2011	\$ 744.10
835547	GONZALEZ, MICHAEL	7/27/2011	\$ 312.00
835548	FISHER, JOHN JUDAS	7/27/2011	\$ 312.00
835549	HUERTA, JAMES	7/27/2011	\$ 312.00
835550	ABREGO, DEBBIE	7/27/2011	\$ 312.00
835551	JACKSON, JOSE	7/27/2011	\$ 312.00
835552	REA, RUTH	7/27/2011	\$ 104.00
835553	BROWN, ANNA	7/27/2011	\$ 312.00
835554	MARSH, DOUGLAS	7/27/2011	\$ 191.25
835555	CRUZ, ELISA C	7/27/2011	\$ 108.12
835556	BONOAN-TERRY, TONI	7/27/2011	\$ 104.00
835557	NEELY-LOPEZ, CHRISTINA	7/27/2011	\$ 744.10
835558	MARADIAGA, ANTONIO	7/27/2011	\$ 104.00
835559	VOTION, ANGELA	7/27/2011	\$ 312.00
835560	ACEVES, JOE	7/27/2011	\$ 2,000.00
835561	IBARRA, ANTHONY S	7/27/2011	\$ 744.10
835562	FLOYD, PAULA	7/27/2011	\$ 104.00
835563	KELLEY, BRANDON	7/27/2011	\$ 104.00
835564	MILLER, TED	7/27/2011	\$ 312.00
835565	MYLES, GREGORY	7/27/2011	\$ 625.80
835566	RAMIREZ, RACHEL	7/27/2011	\$ 14.33
835567	DUNN, KRISTEN	7/27/2011	\$ 205.93
835568	CAMERON, ROBIN	7/27/2011	\$ 22.44
835569	ANGUIANO, IRENE	7/27/2011	\$ 151.37
835570	LOZITO, MIKE	7/27/2011	\$ 368.00
835571	PARKER, STEPHEN	7/27/2011	\$ 14.96
835572	MAVERICK APARTMENTS	7/27/2011	\$ 580.00
835573	TOWNE EAST VILLAGE	7/27/2011	\$ 175.00
835574	MORALES, BERTHA	7/27/2011	\$ 1,900.00
835575	THE PROJECTS GROUP	7/27/2011	\$ 28,951.91
835576	DRENNER & GOLDEN STUART WOLFF	7/27/2011	\$ 5,461.50
835577	GT DISTRIBUTORS INC	7/27/2011	\$ 190.47
835578	FAMILY VIOLENCE PREVENTION SVC	7/27/2011	\$ 7,201.14
835579	CITY OF SAN ANTONIO	7/27/2011	\$ 70,833.33
835580	HORIZON TELEPHONE SYSTS INC	7/27/2011	\$ 890.00
835581	US POSTMASTER	7/27/2011	\$ 22,913.44
835582	US POSTMASTER	7/27/2011	\$ 30,117.79
835583	LOOMIS FARGO & CO	7/27/2011	\$ 3,866.00
835584	BICH-NGA HOANG	7/27/2011	\$ 125.00

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835585	ADT SECURITY SYSTEMS	7/27/2011	\$ 525.14
835586	TXTOW CORP DBA	7/27/2011	\$ 655.65
835587	LAW ENFORCEMENT TARGET	7/27/2011	\$ 68.10
835588	DELL MARKETING LP	7/27/2011	\$ 22,226.96
835589	DISCOUNT LASER PRODUCT	7/27/2011	\$ 169.00
835590	COUNTRY OAKS APARTMENT	7/27/2011	\$ 301.00
835591	ROBINSON & GREENLEAF INC.	7/27/2011	\$ 300.00
835592	UNIVERSITY HEALTH SYSTEM	7/27/2011	\$ 91,245.93
835593	HAYS COUNTY JUVENILE C	7/27/2011	\$ 16,764.00
835594	ALPHA HOME INC	7/27/2011	\$ 13,442.50
835595	SPANISH KEYS APARTMENT	7/27/2011	\$ 393.00
835596	VILLA MADRID/CUMBERLAN	7/27/2011	\$ 164.00
835597	UTHSCSA	7/27/2011	\$ 18,340.67
835598	PEGASUS SCHOOLS INC	7/27/2011	\$ 20,485.02
835599	ALAMO1	7/27/2011	\$ 31,268.00
835600	HB'S	7/27/2011	\$ 129.20
835601	CTWP	7/27/2011	\$ 99.21
835602	RUSH AMERICAN PRINTING	7/27/2011	\$ 868.80
835603	COMPUTER EXPRESS	7/27/2011	\$ 827.02
835604	TIME WARNER CABLE-BUSINESS SVC	7/27/2011	\$ 3,718.65
835605	SKILLPATH SEMINARS & COMPUMAST	7/27/2011	\$ 149.00
835606	BAPTIST CHILD & FAMILY SVCS	7/27/2011	\$ 65,082.50
835607	EL CENTRO DEL BARRIO INC	7/27/2011	\$ 25,302.32
835608	UNITED PARCEL SERVICE	7/27/2011	\$ 13.12
835609	FEDEX	7/27/2011	\$ 61.92
835610	SANIVAC DAVIS MFG	7/27/2011	\$ 257.25
835611	ROY MAAS' YOUTH ALTERNATIVES	7/27/2011	\$ 9,341.93
835612	OFFICE COMMUNICATIONS	7/27/2011	\$ 4,428.55
835613	ST PETER-ST JOSEPH CHILDREN'S	7/27/2011	\$ 29,110.50
835614	EDGEWOOD ISD	7/27/2011	\$ 10,713.00
835615	MARBACH PARK APARTMENT	7/27/2011	\$ 277.00
835616	STEELE CANVAS BASKET CORP	7/27/2011	\$ 678.27
835617	CORNELL CORRECTIONS OF TX INC	7/27/2011	\$ 16,866.50
835618	MC KAY, JAMES	7/27/2011	\$ 2,500.00
835619	NORTHERN TOOL & EQUIPMENT CO	7/27/2011	\$ 21.10
835620	ALAMO CITY MEDICAL GROUP	7/27/2011	\$ 1,076.00
835621	METHODIST HEALTHCARE SYSTEMS	7/27/2011	\$ 275.00
835622	LEXIS-NEXIS	7/27/2011	\$ 990.00
835623	MILLENNIUM BUSINESS FORMS	7/27/2011	\$ 132.80
835624	SA ALTERNATIVE HOUSING	7/27/2011	\$ 1,584.00
835625	CASANOVA, EDNA L	7/27/2011	\$ 133.00
835626	PROJECT QUEST INC	7/27/2011	\$ 3,900.00
835627	CENTER FOR FAMILY RELATIONS	7/27/2011	\$ 1,053.20
835628	VICTORIA CITY- CO HEALTH DEPT	7/27/2011	\$ 34,161.40
835630	SHRED-IT	7/27/2011	\$ 703.16
835631	AMERICAN OPPORTUNITY FOR	7/27/2011	\$ 458.00
835632	NATL ASSOC OF COUNTY ENGINEERS	7/27/2011	\$ 120.00
835633	4M GRANBURY YOUTH SVC	7/27/2011	\$ 25,460.00
835634	EVERYDAY LIFE	7/27/2011	\$ 1,827.23
835635	SHELL	7/27/2011	\$ 3,587.04
835636	MORRISON SUPPLY COMPANY	7/27/2011	\$ 1,072.74
835637	WATER CHEMSULTANTS INC	7/27/2011	\$ 6,499.49
835638	ARCHITECTURA SA INC	7/27/2011	\$ 136,141.11
835639	ALLIED CONSULTANTS INC	7/27/2011	\$ 10,742.00
835640	FAMILY SERVICE ASSOC OF SA INC	7/27/2011	\$ 11,348.13
835641	SIMPKINS, MARY BETH	7/27/2011	\$ 2,712.50
835642	BEST BUY GOV LLC	7/27/2011	\$ 1,128.55
835643	CENTRAL PARK PIZZA	7/27/2011	\$ 145.07
835644	OFFICE COMMUNICATIONS	7/27/2011	\$ 218.09

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835645	AIO HOLDING INC & SUBSIDIARY	7/27/2011	\$ 105.70
835646	AT&T MOBILITY NATIONAL	7/27/2011	\$ 824.47
835647	PIZZURRO INVESTIGATION	7/27/2011	\$ 625.00
835648	BELL COUNTY JUVENILE PROBATION	7/27/2011	\$ 8,740.00
835649	BEXAR COUNTY DETENTION	7/27/2011	\$ 2,140.00
835650	MONEY MANAGEMENT	7/27/2011	\$ 1,530.00
835651	CRICKET COMMUNICATIONS	7/27/2011	\$ 320.00
835652	WALKER GROUP INC	7/27/2011	\$ 910.00
835653	NEW BEGINNINGS CAPITAL	7/27/2011	\$ 14,450.00
835654	PROPERTY DAMAGE APPRAISERS	7/27/2011	\$ 80.00
835655	CORRECT RX PHARMACY SVCS	7/27/2011	\$ 35.62
835656	ASHLER OAKS APARTMENTS	7/27/2011	\$ 599.00
835657	TMS SOUTH-TOTAL MAINTENANCE	7/27/2011	\$ 994.90
835658	THE ARK & ASSOCIATES	7/27/2011	\$ 351.46
835659	TL ABBOTT INVESTMENTS	7/27/2011	\$ 72.00
835660	VICTORIA COUNTY-PAMA	7/27/2011	\$ 4,200.00
835661	BOSWORTH PAPERS INC	7/27/2011	\$ 58.64
835662	HEADSPRING LP	7/27/2011	\$ 8,488.75
835663	HARTLEY, RICHARD DAVID	7/27/2011	\$ 1,750.00
835664	DIVERSIFIED INVESTIGATIONS	7/27/2011	\$ 499.17
835665	COSTA BRAVA HOUSING LT	7/27/2011	\$ 264.00
835666	VILLAS OF ST MORITZ LL	7/27/2011	\$ 530.00
835667	BARTHULLY, ALAN	7/27/2011	\$ 270.00
			\$ 970,397.11

EFT PAYMENTS FOR: 07/27/2011

07271100001	HICKS, BOB M	7/27/2011	\$ 325.00
07271100002	ROBERTSON, JOHN H	7/27/2011	\$ 125.00
07271100003	DAVIDSON, WILLIAM F	7/27/2011	\$ 2,175.00
07271100004	BARNETT, BYRON E.	7/27/2011	\$ 795.00
07271100005	HANSON, KRISTIN	7/27/2011	\$ 250.00
07271100006	BOHAC, JOSEPH K	7/27/2011	\$ 2,135.73
07271100007	BOCQUIN, KAREN	7/27/2011	\$ 1,200.00
07271100008	BUSTAMANTE, REBECCA	7/27/2011	\$ 299.79
07271100009	CANTRELL, ANTHONY B	7/27/2011	\$ 4,225.00
07271100010	DELEON, RAYMOND	7/27/2011	\$ 2,350.00
07271100011	DELANO JR., WILLIAM G.	7/27/2011	\$ 575.00
07271100012	HILL, DALE L.	7/27/2011	\$ 550.00
07271100013	JUSTICE, SALLY	7/27/2011	\$ 804.58
07271100014	MCNEIL, LAIRD H	7/27/2011	\$ 200.00
07271100015	SLAVIN, BARBARA C	7/27/2011	\$ 75.00
07271100016	NOBLE, SUE	7/27/2011	\$ 160.00
07271100017	RAMOS, FERNANDO	7/27/2011	\$ 100.00
07271100018	RICHARDSON, JOEL G	7/27/2011	\$ 150.00
07271100019	SALDANA, GLORIA	7/27/2011	\$ 540.00
07271100020	SETTLE, ELIZABETH A.	7/27/2011	\$ 1,025.00
07271100021	SHAFFER, ROBERT	7/27/2011	\$ 50.00
07271100022	SMITH, ANTHONY MARTIN	7/27/2011	\$ 2,293.75
07271100023	THORN, SHARON C	7/27/2011	\$ 500.00
07271100024	WHITE, MICHAEL W.	7/27/2011	\$ 150.00
07271100025	MARTIN, JACKIE SPARKS	7/27/2011	\$ 160.00
07271100026	FALKIEWICZ, CHRISTINA L	7/27/2011	\$ 195.00
07271100027	SALINAS, LAURA L	7/27/2011	\$ 425.00
07271100028	PEPLINSKI, JAMES B	7/27/2011	\$ 400.00
07271100029	EARLY, GLORIA YATES	7/27/2011	\$ 100.00
07271100030	LEONARD, LISA SCOTT	7/27/2011	\$ 1,514.31
07271100031	UNGER, BEATRIZ	7/27/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07271100032	DEL FIERRO, GLADYS	7/27/2011	\$ 350.00
07271100033	HILLE, THOMAS F	7/27/2011	\$ 425.00
07271100034	ROBLES, BEATRICE G	7/27/2011	\$ 275.00
07271100035	PAXTON, DALILA	7/27/2011	\$ 250.57
07271100036	ALDAPE, JAIME	7/27/2011	\$ 250.00
07271100037	PENA, JENNIFER	7/27/2011	\$ 1,150.00
07271100038	CRAIG, PAMELA	7/27/2011	\$ 200.00
07271100039	ROJAS, AIDA R	7/27/2011	\$ 270.00
07271100040	XIMENEZ, ALFREDO M	7/27/2011	\$ 175.00
07271100041	ELAM, MELISSA ARAIZA	7/27/2011	\$ 550.00
07271100042	ROMERO, ANGELA GUERRA	7/27/2011	\$ 150.00
07271100043	HAMNER, BRIAN A	7/27/2011	\$ 1,627.15
07271100044	MCNEEL, NICOLE M	7/27/2011	\$ 150.00
07271100045	SMITH, BEVERLY	7/27/2011	\$ 495.00
07271100046	SMITH, BRIAN DAVID	7/27/2011	\$ 325.00
07271100047	KELL, ORLANDO	7/27/2011	\$ 275.00
07271100048	SMITH, STEPHEN	7/27/2011	\$ 275.00
07271100049	PEREZ, PHILIP A	7/27/2011	\$ 225.00
07271100050	EASTLAND, GEORGE ALBRITTON	7/27/2011	\$ 300.00
07271100051	HORTICK, CHRISTINE DBA LAW	7/27/2011	\$ 398.12
07271100052	SMITH, ANN MARIE	7/27/2011	\$ 400.00
07271100053	AMBROSINO JR, ROBERTO	7/27/2011	\$ 400.00
07271100054	MOORE, ALIA JISHI	7/27/2011	\$ 100.00
07271100055	SIMS, SONJA D	7/27/2011	\$ 4,115.00
07271100056	PEREZ, ADRIAN A	7/27/2011	\$ 567.19
07271100057	DUNCAN, YVONNE	7/27/2011	\$ 400.00
07271100058	DELACRUZ, RENEE CASTILLO	7/27/2011	\$ 150.00
07271100059	AKUSTIKS LLC	7/27/2011	\$ 31,844.22
07271100060	LMN ARCHITECTS	7/27/2011	\$ 287,517.92
07271100061	VENUE LLC	7/27/2011	\$ 11,581.45
07271100062	FISHER DACHS ASSOCIATES INC	7/27/2011	\$ 63,548.49
07271100063	LINBECK/ZACHRY JOINT VENTURE	7/27/2011	\$ 151,763.86
07271100064	SA EXPRESS NEWS	7/27/2011	\$ 275.94
07271100065	AIRGAS SOUTHWEST INC	7/27/2011	\$ 148.13
07271100066	OFFICE DEPOT	7/27/2011	\$ 12,117.39
07271100067	ALAMO AREA RESOURCE CENTER	7/27/2011	\$ 26,555.22
07271100068	WASTE MANAGEMENT	7/27/2011	\$ 207.84
07271100069	ARAMARK CORRECTIONAL SVCS INC	7/27/2011	\$ 29,594.66
07271100070	ANALYTICAL TOXICOLOGY CORP	7/27/2011	\$ 1,666.00
07271100071	PETROLEUM TRADERS CORPORATION	7/27/2011	\$ 49,909.17
07271100072	4M YOUTH SERVICES INC	7/27/2011	\$ 7,854.00
07271100073	RENEWED STRENGTH INC	7/27/2011	\$ 10,350.00
07271100074	SLACK & CO. CONTRACTING, INC.	7/27/2011	\$ 853,873.86
			\$ 1,577,004.34

MANUAL CHECKS ISSUED ON: 07/06/2011 - 07/26/2011

MW10229	DISH NETWORK LLC	7/6/2011	\$ 217.56
MW10233	STERLING'S PUBLIC SAFETY	7/26/2011	\$ 239.88
			\$ 457.44

WIRE PAYMENT LIST FOR: 07/27/2011

WIRE	HUMANA INSURANCE	\$ 732,734.67
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 244,215.18

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	4TH COURT OF APPEALS		\$ 14,549.52
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 411,403.89
WIRE	TRI STAR		\$ 44,559.89
WIRE	CHASE BANK - TRAVEL CARD		\$ 11,725.55
			<u>\$ 1,459,188.70</u>
	GRAND TOTAL		<u>\$ 4,007,047.59</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/29/2011			
835668	EDWARDS, SUSAN ANN	7/29/2011	\$ 408.33
835669	FRIEDMAN, IVAN M	7/29/2011	\$ 600.00
835670	KREIDER III, EVERETTE	7/29/2011	\$ 200.00
835671	SANDOVAL, FRANK D	7/29/2011	\$ 100.00
835672	GARCIA, M THERESA	7/29/2011	\$ 115.00
835673	LOXSOM, ANDREW J	7/29/2011	\$ 350.00
835674	MULLINER, JEFF	7/29/2011	\$ 100.00
835675	KELLEY, JEFF D	7/29/2011	\$ 100.00
835676	BROWN, CELESTE	7/29/2011	\$ 250.00
835677	TORRES-STAHL, CATHERINE	7/29/2011	\$ 125.00
835678	GAONA, ROBERT	7/29/2011	\$ 275.00
835679	GUERRERO, MONICA ELAINE	7/29/2011	\$ 200.00
835680	ACEVEDO, PAUL R.	7/29/2011	\$ 323.32
835681	BUNK, J CHARLES	7/29/2011	\$ 4,783.75
835682	KARL, ERIC	7/29/2011	\$ 500.00
835683	HABY, MARK P	7/29/2011	\$ 975.00
835684	FLORES, RUBEN G	7/29/2011	\$ 200.00
835685	GARCIA JR, RICHARD L	7/29/2011	\$ 1,058.33
835686	HERNANDEZ, OSCAR	7/29/2011	\$ 600.00
835687	BEAL, PHYLLIS JEAN	7/29/2011	\$ 316.64
835688	SIMPSON, SCOTT	7/29/2011	\$ 900.00
835689	CORBY, KAREN L	7/29/2011	\$ 125.00
835690	CUELLAR, DAVID A	7/29/2011	\$ 2,242.50
835691	EMMONS, DEREK W	7/29/2011	\$ 370.83
835692	WILLIAMSON, RALPH E	7/29/2011	\$ 400.00
835693	WINTER, JOHN M	7/29/2011	\$ 1,500.00
835694	HOYLE, LEONARD MICHAEL	7/29/2011	\$ 2,633.75
835695	ADAMS, RAY HARRIS	7/29/2011	\$ 925.00
835696	AGUILERA, JUAN P.	7/29/2011	\$ 350.00
835697	BAUGH, GEORGE W.	7/29/2011	\$ 100.00
835698	BRADLEY, MARILYN	7/29/2011	\$ 300.00
835699	BUSTAMANTE, REBECCA	7/29/2011	\$ 200.00
835700	BUTLER III, MILTON C.	7/29/2011	\$ 425.00
835701	CALDAROLA, GAYLE	7/29/2011	\$ 648.58
835702	CALLAHAN, MICHAEL S.	7/29/2011	\$ 125.00
835703	CANALES, JORGE	7/29/2011	\$ 912.50
835704	CANTU JR, OSCAR LUIS	7/29/2011	\$ 100.00
835705	COLLINS, MICHAEL J.	7/29/2011	\$ 225.00
835706	CORONADO, TODD GIL	7/29/2011	\$ 525.00
835707	DEL PRADO, MARIO	7/29/2011	\$ 2,362.50
835708	DELGADO, BLAS H	7/29/2011	\$ 315.00
835709	FUENTES-VALDEZ, MARY E	7/29/2011	\$ 200.00
835710	GAMEZ, JOE A	7/29/2011	\$ 125.00
835711	GARZA, ABELARDO	7/29/2011	\$ 150.00
835712	BENAVIDES, ALMA	7/29/2011	\$ 1,007.98
835713	GRANADOS, MICHAEL DAVID	7/29/2011	\$ 100.00
835714	GREEN, KELLY K	7/29/2011	\$ 400.00
835715	DEL PRADO, CHRISTINE M	7/29/2011	\$ 800.00
835716	HAJEK III, ANTON PAUL	7/29/2011	\$ 902.09
835717	HERRERA, FRANCES M.	7/29/2011	\$ 541.66
835718	HICKS, JUNIUS F	7/29/2011	\$ 108.33
835719	HILL, DALE L.	7/29/2011	\$ 500.00
835720	HITCHINGS, BARRY	7/29/2011	\$ 1,516.66
835721	JAGGE-FOLEY, PAMELA	7/29/2011	\$ 450.00
835722	JIMENEZ III, ANTONIO	7/29/2011	\$ 100.00
835723	JOHNSON, KERBY	7/29/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835724	KRAMER, SUZANNE	7/29/2011	\$ 1,112.83
835725	LANGLOIS, RICHARD E	7/29/2011	\$ 400.00
835726	LATIMER, MICHAEL	7/29/2011	\$ 300.00
835727	LAUGHLIN, JUDITH A.	7/29/2011	\$ 200.00
835728	LEOPOLD, THOMAS C	7/29/2011	\$ 125.00
835729	LEVIS, EARL	7/29/2011	\$ 1,092.63
835730	VALICEK, MYRA MICHELLE	7/29/2011	\$ 150.00
835731	LUNA, LETICIA ANN	7/29/2011	\$ 475.00
835732	MACH, DONALD J	7/29/2011	\$ 850.00
835733	MCCRAY, HUBERT TODD	7/29/2011	\$ 425.00
835734	MCKAY, MARK JOHN	7/29/2011	\$ 100.00
835735	MERRILL, MARSHA LYNN	7/29/2011	\$ 225.00
835736	MONTGOMERY, PATRICK BARRY	7/29/2011	\$ 500.00
835737	MOORE, ANGELA J	7/29/2011	\$ 1,950.00
835738	MOTON, GERALD C	7/29/2011	\$ 100.00
835739	OLTERSODORF, JAMES	7/29/2011	\$ 75.00
835740	COLLINS, CAROL L	7/29/2011	\$ 600.00
835741	RICHARDSON, JOEL G	7/29/2011	\$ 175.00
835742	RODRIGUEZ, FRED	7/29/2011	\$ 50.00
835743	SCHARFF, ALEX J.	7/29/2011	\$ 750.00
835744	SHAFFER, GEORGE E	7/29/2011	\$ 700.00
835745	VALADEZ, HILDA Q	7/29/2011	\$ 200.00
835746	VALDES, VICTOR M.	7/29/2011	\$ 545.82
835747	VOIGT, LISA	7/29/2011	\$ 600.00
835748	WALKER, TIMOTHY D	7/29/2011	\$ 525.00
835749	KOBS, ADAM LAKE	7/29/2011	\$ 325.00
835750	THOMAS, DAVID N	7/29/2011	\$ 1,392.68
835751	HILL, G SCOTT	7/29/2011	\$ 1,200.00
835752	GUERRA, MARTIN M	7/29/2011	\$ 100.00
835753	PREECE, ANDREW GEORGE	7/29/2011	\$ 525.00
835754	TOCCI, JAMES V	7/29/2011	\$ 150.00
835755	KAGAN, JERRY H	7/29/2011	\$ 100.00
835756	ANDREWS, JOCELYN C	7/29/2011	\$ 475.00
835757	ESPINOSA, CLAUDINE VILLEGAS	7/29/2011	\$ 345.83
835758	HARRIST, RICHARD C	7/29/2011	\$ 100.00
835759	HERNANDEZ, FLAVIO	7/29/2011	\$ 200.00
835760	CHRISTIAN, DAVID D	7/29/2011	\$ 200.00
835761	DOW, KRISTIN FIACCO	7/29/2011	\$ 100.00
835762	FINCH, MATTHEW L	7/29/2011	\$ 1,500.00
835764	BENAVIDES, MARK H	7/29/2011	\$ 925.00
835765	TORRES, MINERVA	7/29/2011	\$ 502.08
835766	WENTLAND, CAROLYN M	7/29/2011	\$ 1,725.00
835767	CASTILLO, INA M.	7/29/2011	\$ 850.00
835768	BORREGO, ANDREW	7/29/2011	\$ 700.00
835769	DUKE, LISA	7/29/2011	\$ 1,500.00
835770	DEWALT, ERIC A.	7/29/2011	\$ 100.00
835771	MORITZ, JAY	7/29/2011	\$ 200.00
835772	PAXTON, DALILA	7/29/2011	\$ 793.75
835773	SOYARS, JODI S	7/29/2011	\$ 125.00
835774	ADAMS, CADE	7/29/2011	\$ 100.00
835775	HUDSON, CINDY S	7/29/2011	\$ 575.00
835776	LILLEMON, KANON B	7/29/2011	\$ 225.00
835777	WINGET-HERNANDEZ, LAURA	7/29/2011	\$ 150.00
835778	BROWN, STEPHANIE R	7/29/2011	\$ 100.00
835779	CASTANON, ORLANDO	7/29/2011	\$ 225.00
835780	WOODARD, DAVID ANDRE	7/29/2011	\$ 225.00
835781	ZIMMERMAN, RONALD D	7/29/2011	\$ 1,100.00
835782	ACEVEDO, ROCHELLE	7/29/2011	\$ 1,800.00
835783	LOPEZ, SYLVIA MARIE	7/29/2011	\$ 100.00

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835784	BAUMAN, BROOKE ALLISON	7/29/2011	\$ 200.00
835785	GARZA, CECILIA	7/29/2011	\$ 490.00
835786	GOLD, CHARLES E	7/29/2011	\$ 575.00
835787	GUTIERREZ, BERTHA	7/29/2011	\$ 600.00
835788	MARQUEZ, STEVEN G	7/29/2011	\$ 1,682.74
835789	KARAM, DAMON P	7/29/2011	\$ 200.00
835790	MARTINEZ, SCOTT P	7/29/2011	\$ 100.00
835791	MCGINNIS, KELLY	7/29/2011	\$ 500.00
835792	KRIEBEL, JACQUELINE	7/29/2011	\$ 500.00
835793	ESCALONA, KRISTINA	7/29/2011	\$ 200.00
835794	MEYRAT, JAMES	7/29/2011	\$ 550.00
835795	MORALES, MARISSA	7/29/2011	\$ 400.00
835796	BELCHER, KRISTEN L	7/29/2011	\$ 475.00
835797	JONES, DAYNA	7/29/2011	\$ 300.00
835798	CHAIRES, ALBERTO	7/29/2011	\$ 2,023.63
835800	HARGROVE, CLAIRE	7/29/2011	\$ 375.00
835801	BELL, KENNETH	7/29/2011	\$ 100.00
835802	PATE JR, ROBERT C	7/29/2011	\$ 100.00
835803	IZAGUIRRE, ABEL	7/29/2011	\$ 200.00
835804	GEBBIA, ROBERT F	7/29/2011	\$ 900.00
835805	ALMAZAN, ANTONIO	7/29/2011	\$ 100.00
835806	HURD, ANDREW DOUGLAS	7/29/2011	\$ 300.00
835807	LEFTON, LAUREN	7/29/2011	\$ 225.00
835808	LEGARRETA, VERONICA I	7/29/2011	\$ 324.00
835809	MCELROY, FRANK M	7/29/2011	\$ 500.00
835810	ROUSE, STEVEN	7/29/2011	\$ 400.00
835811	VOLK, DAVID	7/29/2011	\$ 966.57
835812	JOYNER, JASON	7/29/2011	\$ 820.29
835813	GARZA, ANITA PEREZ	7/29/2011	\$ 100.00
835814	GARCIA, ROLAND J	7/29/2011	\$ 2,206.50
835815	LOPEZ, BRANDEN	7/29/2011	\$ 1,298.56
835816	JIMENEZ, ROBERT A	7/29/2011	\$ 2,691.66
835817	BALDERAS, MARISA	7/29/2011	\$ 675.00
835818	DIMETMAN, NICOLE	7/29/2011	\$ 300.00
835819	BRIONES, RICARDO	7/29/2011	\$ 652.22
835820	JOYNER, JONATHAN KUIPERS	7/29/2011	\$ 975.00
835821	ETHERIDGE, JOHN BLAKE	7/29/2011	\$ 225.00
835822	SHAW III, WILLIAM H	7/29/2011	\$ 700.00
835823	COLTON, ANTHONY	7/29/2011	\$ 775.00
835824	BROOKS, WILLIAM ATWOOD	7/29/2011	\$ 350.00
835825	COOK, MEGAN V	7/29/2011	\$ 268.73
835826	FISCHER, JUSTIN	7/29/2011	\$ 443.77
835827	MARROQUIN, JOSE ROBERT	7/29/2011	\$ 289.58
835828	WHITE, MARSHALL D	7/29/2011	\$ 125.00
835829	GOLDWATER, BIANCA ZUNIGA	7/29/2011	\$ 300.00
835830	WILSON, GREGORY L	7/29/2011	\$ 770.00
835831	GARCIA, JAVIER M.	7/29/2011	\$ 590.00
835832	LEVINE, DAVID A	7/29/2011	\$ 300.00
835833	ARRIAGA, DENNIS	7/29/2011	\$ 116.66
835834	DE VEGA, GABRIEL	7/29/2011	\$ 33.33
835835	GOSSSEN, MATTHEW NEAL	7/29/2011	\$ 437.50
835836	HOWELL, CAITLIN	7/29/2011	\$ 100.00
835837	EDELMAN, ANDREW H	7/29/2011	\$ 100.00
835838	HOUSE, ROBERT A	7/29/2011	\$ 100.00
835839	ROSS, JONATHAN KEITH	7/29/2011	\$ 506.25
835840	BASS, JUAN	7/29/2011	\$ 675.00
835841	BOMBARA, NICOLE	7/29/2011	\$ 100.00
835842	FISCHER, JONATHAN DANE	7/29/2011	\$ 475.00
835843	GARZA, AISSA	7/29/2011	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835844	VOLK, MICHAEL D	7/29/2011	\$ 166.65
835845	CARRAWAY, ROBERT B	7/29/2011	\$ 200.00
835846	HICKS, JOHN T	7/29/2011	\$ 125.00
835847	KNEPPER, KURT M	7/29/2011	\$ 200.00
835848	NORRIS, MATTHEW	7/29/2011	\$ 100.00
835849	WARNER, JAMES M	7/29/2011	\$ 200.00
835850	GARCIA, JOHN JOSEPH	7/29/2011	\$ 150.00
835851	SULLIVAN, JEANETTE BURNEY	7/29/2011	\$ 2,120.80
835852	JARMON, JAMISSA LYNNE	7/29/2011	\$ 4,875.00
835853	GLOVER, PATSY	7/29/2011	\$ 9.00
835854	GONZALES, RAUL	7/29/2011	\$ 85.61
835855	ANTU, LOUIS J	7/29/2011	\$ 46.00
835856	BUSBY, WENDELL	7/29/2011	\$ 51.00
835857	JACKSON SPENCER, JUDGE POLLY	7/29/2011	\$ 97.00
835858	RAMIREZ, ADRIAN	7/29/2011	\$ 46.00
835859	KELSEY, CARMEN	7/29/2011	\$ 235.00
835860	NAVA, PATRICIA	7/29/2011	\$ 13.00
835861	TORRES, HERLINDA CRUZ	7/29/2011	\$ 68.15
835862	HERNANDEZ, IRMA	7/29/2011	\$ 235.00
835863	MCDEVITT, ELIZABETH	7/29/2011	\$ 92.21
835864	PARKER, LAURA	7/29/2011	\$ 235.00
835865	SALDIVAR, ONESIMO	7/29/2011	\$ 418.20
835866	ANGELINI, LAURA	7/29/2011	\$ 235.00
835867	DANIELS, KATRINA	7/29/2011	\$ 28.89
835868	FERNANDEZ, MELISSA G	7/29/2011	\$ 235.00
835869	TELLO-FLORES, ANNETTE	7/29/2011	\$ 30.70
835870	FLORES, JAVIER	7/29/2011	\$ 1,707.02
835871	CASTRO, LAURA	7/29/2011	\$ 28.22
835872	JARRETT, JUDGE LISA	7/29/2011	\$ 235.00
835873	DE LA GARZA FENCE AND SUPPLY	7/29/2011	\$ 600.00
835874	TX DEPT OF PUBLIC SAFE	7/29/2011	\$ 22.00
835875	BEXAR METROPOLITAN WATER DIST	7/29/2011	\$ 173.81
835876	RDO EQUIPMENT CO	7/29/2011	\$ 897.69
835877	COOPER EQUIPMENT CO	7/29/2011	\$ 6,480.95
835879	SAN ANTONIO RIVER AUTHORITY	7/29/2011	\$ 21,804.92
835880	ALAMO AG-CON EQUIPMENT	7/29/2011	\$ 83.12
835881	SETON HOME	7/29/2011	\$ 2,499.69
835882	VULCAN CONSTRUCTION MATERIALS	7/29/2011	\$ 121,607.24
835883	GRAINGER INDUSTRIAL SUPPLY	7/29/2011	\$ 2,259.10
835884	TDCAA	7/29/2011	\$ 100.00
835885	ZEP MANUFACTURING CO	7/29/2011	\$ 990.00
835886	SAN ANTONIO WATER SYSTEM	7/29/2011	\$ 139.99
835887	SAN ANTONIO WATER SYSTEM	7/29/2011	\$ 544.98
835888	SALT EXCHANGE INC	7/29/2011	\$ 743.49
835889	TX COMM ON FIRE PROTECTION	7/29/2011	\$ 80.00
835890	HOME DEPOT	7/29/2011	\$ 4,174.62
835891	CONSOLIDATED ELECTRICAL DIST	7/29/2011	\$ 623.93
835892	ROTO-ROOTER SERVICES COMPANY	7/29/2011	\$ 225.00
835893	THE ELECTION CENTER	7/29/2011	\$ 2,344.00
835894	FULL SERVICE AUTO PARTS	7/29/2011	\$ 944.80
835896	AT&T TEXAS	7/29/2011	\$ 10,456.97
835897	AT&T TEXAS	7/29/2011	\$ 94.11
835898	AT&T	7/29/2011	\$ 560.51
835899	AT&T INTERNET SERVICES	7/29/2011	\$ 1,291.95
835900	AT&T	7/29/2011	\$ 1,909.07
835901	DELL MARKETING LP	7/29/2011	\$ 1,340.93
835902	MAIL FINANCE	7/29/2011	\$ 610.34
835903	MONARCH PAINT CO	7/29/2011	\$ 592.98
835904	STEEGE, MARK W.	7/29/2011	\$ 4,779.58

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835905	PITNEY BOWES INC	7/29/2011	\$ 44.00
835906	UNIVERSITY PHYSICIANS	7/29/2011	\$ 7,880.00
835907	UNIV OF TX HEALTH SCIENCE CTR	7/29/2011	\$ 2,454.00
835908	COUNTY & DIST CLKS ASSN OF TX	7/29/2011	\$ 110.00
835909	COUNTY & DIST CLKS ASSN OF TX	7/29/2011	\$ 110.00
835910	UNIFIRST	7/29/2011	\$ 811.25
835913	WORLDWIDE PEST CONTROL	7/29/2011	\$ 375.00
835914	SHORTLINE CORPORATION	7/29/2011	\$ 2,895.00
835915	SPRINT SOLUTIONS, INC	7/29/2011	\$ 381.82
835916	M JACKS FIRE & SAFETY	7/29/2011	\$ 304.50
835917	GARRETT ELECTRONICS INC	7/29/2011	\$ 71.47
835918	CTWP	7/29/2011	\$ 235.10
835919	AIR STREAM HEATING & A/C CO	7/29/2011	\$ 125.02
835920	CAPITAL EXCAVATION CO	7/29/2011	\$ 379,843.87
835921	TIME WARNER CABLE-BUSINESS SVC	7/29/2011	\$ 343.16
835922	NORTHSIDE ISD	7/29/2011	\$ 17,806.23
835926	PADGETT THOMPSON	7/29/2011	\$ 199.99
835927	BAPTIST CHILD & FAMILY SVCS	7/29/2011	\$ 40,040.12
835928	TX DISTRICT & COUNTY ATTORNEY	7/29/2011	\$ 1,100.00
835929	FEDEX	7/29/2011	\$ 78.44
835930	ALAMO AREA COUNCIL OF GOV'T	7/29/2011	\$ 50.00
835931	US POSTMASTER	7/29/2011	\$ 940.00
835932	SANIVAC DAVIS MFG	7/29/2011	\$ 11,954.13
835933	ROY MAAS' YOUTH ALTERNATIVES	7/29/2011	\$ 15,750.00
835934	WAUKESHA PEARCE INDUSTRIES INC	7/29/2011	\$ 3,122.54
835935	OFFICE COMMUNICATIONS	7/29/2011	\$ 3,176.75
835936	ST PETER-ST JOSEPH CHILDREN'S	7/29/2011	\$ 3,232.32
835937	TX ASSOC OF COUNTIES	7/29/2011	\$ 150.00
835938	J ROSS BOLES COMPANY INC	7/29/2011	\$ 255.00
835939	DAILEY-WELLS COMMUNICATION	7/29/2011	\$ 1,166.25
835940	ELECTRIC MOTOR SERVICE	7/29/2011	\$ 202.00
835941	TX JUSTICE COURT TRAINING CO	7/29/2011	\$ 200.00
835942	AMEC EARTH & ENVIRONMENTAL	7/29/2011	\$ 5,901.65
835943	VICKREY & ASSOCIATES INC	7/29/2011	\$ 170,277.09
835944	SAN ANTONIO AIDS FOUNDATION	7/29/2011	\$ 52,240.09
835945	ABC HOME & COMMERCIAL	7/29/2011	\$ 180.00
835946	DIAZ DE LEON PHD, CYNTHIA	7/29/2011	\$ 2,000.00
835947	US WHOLESALE PRODUCTS	7/29/2011	\$ 335.00
835948	ELITE COUNSELING	7/29/2011	\$ 14,519.50
835949	FUGRO CONSULTANTS LP	7/29/2011	\$ 3,400.30
835950	LEXIS-NEXIS	7/29/2011	\$ 292.00
835951	RUSH TRUCK CENTER OF TEXAS	7/29/2011	\$ 127.25
835952	PROJECT MEND INC	7/29/2011	\$ 3,329.32
835953	SIRIUS COMPUTER SOLUTION	7/29/2011	\$ 17,489.00
835954	NADCP ANNUAL CONFERENCE	7/29/2011	\$ 750.00
835955	CORRECTIONS PRODUCTS CO	7/29/2011	\$ 780.00
835956	MISSION RESTAURANT SUPPLY	7/29/2011	\$ 290.75
835957	GRANT ENGINEERING	7/29/2011	\$ 500.00
835958	A & A BODY FRAME AND PAINT INC	7/29/2011	\$ 15,820.56
835959	CENTER FOR FAMILY RELATIONS	7/29/2011	\$ 6,826.00
835960	ALAMO STAMP AND ENGRAVING	7/29/2011	\$ 850.00
835961	AMERICAN CKRITICAL ENERGY	7/29/2011	\$ 3,212.50
835962	BETA SYSTEMS SOFTWARE	7/29/2011	\$ 31,416.41
835963	GLOBALSCOPE COMMUNICATIONS	7/29/2011	\$ 9,345.68
835964	SHRED-IT	7/29/2011	\$ 112.10
835965	STERICYCLE INC	7/29/2011	\$ 1,347.65
835966	ATKINS NORTH AMERICA INC	7/29/2011	\$ 15,402.48
835967	4M GRANBURY YOUTH SVC	7/29/2011	\$ 3,290.74
835968	TEREX UTILITIES SOUTH INC	7/29/2011	\$ 2,864.00

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835969	CANON FINANCIAL SERVIC	7/29/2011	\$ 2,639.77
835970	CHAVARRIA JR, PHIL	7/29/2011	\$ 2,736.25
835971	TECHDEPOT	7/29/2011	\$ 67.00
835972	ALONZO PEST CONTROL	7/29/2011	\$ 85.00
835973	ALLIED ASSOCIATES COMMERICAL	7/29/2011	\$ 5,966.27
835974	TRAINING STRATEGIES INC	7/29/2011	\$ 500.00
835975	TIME INSURANCE AGENCY	7/29/2011	\$ 100.00
835976	DENTON NAVARRO ROCHA & BERNAL	7/29/2011	\$ 35,089.61
835977	TREATMENT ASSOC OF VICTORIA	7/29/2011	\$ 462.00
835978	MID-TEX PARTS	7/29/2011	\$ 1,785.00
835979	SOUTHERN TIRE MART	7/29/2011	\$ 12,010.84
835980	BEST BUY GOV LLC	7/29/2011	\$ 133.00
835981	THE HD SUPPLY INC	7/29/2011	\$ 46.93
835982	FRANK W ROBINSON POLYGRAPH	7/29/2011	\$ 800.00
835983	ALPHA BUILDING CORPORATION	7/29/2011	\$ 122,187.67
835984	HONEYWELL INTERNATIONAL	7/29/2011	\$ 2,550.00
835985	POOL MART	7/29/2011	\$ 383.70
835986	ANDERSON, DAVID	7/29/2011	\$ 270.00
835987	TERRACON CONSULTANTS I	7/29/2011	\$ 150.00
835988	BEXAR FAMILY SOLUTIONS	7/29/2011	\$ 2,325.00
835989	ALAMO LOT MAINTENANCE	7/29/2011	\$ 149.76
835990	OFFICE COMMUNICATIONS	7/29/2011	\$ 77.97
835991	ALLIED BARTON SECURITY	7/29/2011	\$ 72.45
835992	ABBOTT ED. D., DAVID W	7/29/2011	\$ 975.00
835993	AT&T MOBILITY NATIONAL	7/29/2011	\$ 49.99
835994	AT&T MOBILITY NATIONAL	7/29/2011	\$ 51.25
835995	AT&T MOBILITY NATIONAL	7/29/2011	\$ 19.99
835996	CAMP DRESSER & MCKEE I	7/29/2011	\$ 69,823.10
835997	COMPLETE BOOK & MEDIA	7/29/2011	\$ 305.95
835998	TRINITY BAPTIST CHURCH	7/29/2011	\$ 240.00
835999	BELL COUNTY JUVENILE P	7/29/2011	\$ 3,815.75
836000	TIP STRATEGIES INC	7/29/2011	\$ 42,000.00
836001	BEXAR COUNTY DETENTION	7/29/2011	\$ 6,178.79
836002	ALCALA, DICK	7/29/2011	\$ 1,368.13
836003	PROPERTY DAMAGE APPRAI	7/29/2011	\$ 80.00
836004	MINER CENTRAL TEXAS LT	7/29/2011	\$ 1,126.70
836005	FERRARA PHD, MATTHEW	7/29/2011	\$ 3,250.00
836006	S BROOKS GARNER COMMER	7/29/2011	\$ 4,680.96
836007	STAPLES ADVANTAGE	7/29/2011	\$ 707.62
836008	LOOMIS PARTNERS INC	7/29/2011	\$ 44,801.55
836009	TMS SOUTH-TOTAL MAINT	7/29/2011	\$ 1,185.20
836010	SOUTHEAST COMMUNITY OU	7/29/2011	\$ 1,150.56
836011	INTERNATIONAL BUILDING	7/29/2011	\$ 580.00
836012	ROSS MOLINA OLIVEROS P	7/29/2011	\$ 11,835.08
836013	GARCIA CLINICAL LABORA	7/29/2011	\$ 1,254.65
836014	ARCHER WESTERN CONTRAC	7/29/2011	\$ 19,255.00
836015	HVJ ASSOCIATES INC	7/29/2011	\$ 1,205.00
836016	ARAMENDIA HEATING & AI	7/29/2011	\$ 904.00
836017	THE SHERWIN-WILLIAMS C	7/29/2011	\$ 627.30
836018	DRESS FOR SUCCESS SAN	7/29/2011	\$ 2,937.50
836019	VICTORIA COUNTY-PAMA	7/29/2011	\$ 261.95
836020	TEXAS STERLING CONSTRU	7/29/2011	\$ 201,612.73
836021	MACRAE, SHARON HON	7/29/2011	\$ 1,641.75
836022	CRITIGEN	7/29/2011	\$ 62,692.90
836023	HVAC ENERGY EVALUATION	7/29/2011	\$ 12,210.00
836024	PARTIN BACKHOE SERVICE	7/29/2011	\$ 19,993.00
836025	MAGNETITE WORKS LLC	7/29/2011	\$ 1,650.00
836026	COUNCIL FOR CHILDREN W	7/29/2011	\$ 290.00
836027	MENDOZA, ROSE MARY	7/29/2011	\$ 600.00

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836028	DANIELS, MARIA	7/29/2011	\$ 900.00
836029	TORRES, SANDRA	7/29/2011	\$ 600.00
836030	SIERRA, LINDA	7/29/2011	\$ 600.00
836031	SANDOVAL, DIANA	7/29/2011	\$ 600.00
836032	RODRIGUEZ, ROSITA	7/29/2011	\$ 600.00
836033	GUTIERREZ, EVA	7/29/2011	\$ 600.00
836034	AGUIRRE, ROSITA	7/29/2011	\$ 600.00
836035	PENA, NORMA	7/29/2011	\$ 450.00
836036	FLORES, IRENE	7/29/2011	\$ 450.00
836037	PENN, GLORIA	7/29/2011	\$ 450.00
836038	MORENO, FRANCISCA	7/29/2011	\$ 450.00
836039	ALLEN, ALEDA Y	7/29/2011	\$ 450.00
836040	GONZALES, LISVIA	7/29/2011	\$ 450.00
836041	VASQUEZ, JENNIFER	7/29/2011	\$ 450.00
836042	NEGRETE, DEBRA	7/29/2011	\$ 450.00
836043	SANCHEZ, GUILLERMO	7/29/2011	\$ 300.00
836044	BEDFORD, BEN	7/29/2011	\$ 300.00
836045	MARTINEZ, ANDREA	7/29/2011	\$ 300.00
836046	DELUNA, ANN MARGRET	7/29/2011	\$ 300.00
836047	MERLO, DELIA	7/29/2011	\$ 300.00
836048	LEYVA, LINDA	7/29/2011	\$ 300.00
836049	HENDERSON, BOBBI	7/29/2011	\$ 300.00
836050	GOMEZ, MONICA	7/29/2011	\$ 300.00
836051	LOPEZ, MONICA	7/29/2011	\$ 300.00
836052	CRIM, JACQUELYN	7/29/2011	\$ 300.00
836053	MONTANEZ, RUBY	7/29/2011	\$ 300.00
836054	SANTELLANA, LUCY	7/29/2011	\$ 300.00
836055	MEIR, TAMMY	7/29/2011	\$ 150.00
836056	RODRIGUEZ, FELICIA	7/29/2011	\$ 150.00
836057	ARAIZA, ANTOINETTE	7/29/2011	\$ 150.00
836058	BAIZA, ELIDA	7/29/2011	\$ 150.00
836059	EWING, MADISON	7/29/2011	\$ 150.00
836060	WARD-SHOWERS, LATANYA	7/29/2011	\$ 150.00
836061	LEWIS, DONS	7/29/2011	\$ 150.00
836062	MACIAS, LEEANN	7/29/2011	\$ 150.00
836063	SOLIS, YVONNE	7/29/2011	\$ 150.00
836064	COYHE, BARRY	7/29/2011	\$ 150.00
836065	GUILLEN, MARIO	7/29/2011	\$ 150.00
836066	GONZALEZ, MARTA	7/29/2011	\$ 150.00
836067	GAYTAN, JENNIFER	7/29/2011	\$ 150.00
836068	URRUTIA, ESPIFANIA	7/29/2011	\$ 150.00
836069	IZAGUIRRE, SHIRLEY	7/29/2011	\$ 150.00
836070	RAMOS-ROBERTS, EVANGEL	7/29/2011	\$ 150.00
836071	BROWN, RONALD	7/29/2011	\$ 150.00
836072	BEYEA, SONIA	7/29/2011	\$ 150.00
836073	FLGUEROA, PATRICK	7/29/2011	\$ 150.00
836074	MAGEE, RYANN	7/29/2011	\$ 150.00
836075	GARCIA, KAY	7/29/2011	\$ 150.00
836076	BOLTON, KRISTIE	7/29/2011	\$ 150.00
836077	JOHNSON-HILL, WILMA	7/29/2011	\$ 150.00
836078	WHEELER, CHRISTOPHER	7/29/2011	\$ 150.00
836079	FLORES, SHANA	7/29/2011	\$ 150.00
836080	PARKER, CAROLYN	7/29/2011	\$ 150.00
836081	GUINN, STEPHEN	7/29/2011	\$ 150.00
836082	WHITE, CYNTHIA	7/29/2011	\$ 150.00
836083	BRAGG, DEBBIE	7/29/2011	\$ 150.00
836084	DIAZ, MIGUEL A	7/29/2011	\$ 150.00
836085	GONGORA, OLGA	7/29/2011	\$ 150.00
836086	ZAMORA, JULIE	7/29/2011	\$ 150.00

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836087	ALM MEDIA LLC	7/29/2011	\$ 352.00
836088	ALL POINTS INTERPRETIN	7/29/2011	\$ 133.00
836089	JOHNSON, TIM	7/29/2011	\$ 1,641.75
			\$ 1,886,268.98

EFT PAYMENTS FOR: 07/29/2011

07291100001	MARTINEZ, REBECA C	7/29/2011	\$ 1,072.05
07291100002	HICKS, BOB M	7/29/2011	\$ 100.00
07291100003	ROBERTSON, JOHN H	7/29/2011	\$ 125.00
07291100004	VILLAREAL, RAYMOND ANTHONY	7/29/2011	\$ 200.00
07291100005	CONNOLLY, THERESA M.	7/29/2011	\$ 229.50
07291100006	HUNT, JAMES KENDALL	7/29/2011	\$ 150.00
07291100007	MORENO, DENNIS L	7/29/2011	\$ 100.00
07291100008	MCLANE, RUTH C	7/29/2011	\$ 275.00
07291100009	HALL, ART A	7/29/2011	\$ 175.00
07291100010	ALEMAN, RAYMUNDO	7/29/2011	\$ 250.00
07291100011	HANSON, KRISTIN	7/29/2011	\$ 634.79
07291100012	BOHAC, JOSEPH K	7/29/2011	\$ 925.00
07291100013	BOWLES, MICHAEL D.	7/29/2011	\$ 3,789.04
07291100014	BOYD, FRANKIE GENEVA	7/29/2011	\$ 850.00
07291100015	BRADSHAW, AUDRA R	7/29/2011	\$ 100.00
07291100016	BUSTAMANTE, REBECCA	7/29/2011	\$ 520.49
07291100017	CALLAHAN, VINCENT D	7/29/2011	\$ 956.25
07291100018	CANTRELL, ANTHONY B	7/29/2011	\$ 75.00
07291100019	DELEON, RAYMOND	7/29/2011	\$ 350.00
07291100020	DELANO JR., WILLIAM G.	7/29/2011	\$ 400.00
07291100021	GOMEZ, VICTOR R.	7/29/2011	\$ 325.00
07291100022	GREENE, REED	7/29/2011	\$ 500.00
07291100023	HARDY, BRENT R	7/29/2011	\$ 6,717.50
07291100024	HEARD, LAURA D	7/29/2011	\$ 161.57
07291100025	HILL, DALE L.	7/29/2011	\$ 850.00
07291100026	JENNINGS, JEAN	7/29/2011	\$ 1,754.63
07291100027	JUSTICE, SALLY	7/29/2011	\$ 750.73
07291100028	LEVENSTEIN, BRENDA LOUISE	7/29/2011	\$ 1,000.00
07291100029	MAURER, VIRGINIA E	7/29/2011	\$ 2,605.65
07291100030	MCKAY, PATRICK L.	7/29/2011	\$ 500.00
07291100031	MCNEIL, LAIRD H	7/29/2011	\$ 600.00
07291100032	MONTOYA JR., ISIDRO	7/29/2011	\$ 425.00
07291100033	MOTON, GERALD C	7/29/2011	\$ 100.00
07291100034	NOBLE, SUE	7/29/2011	\$ 625.00
07291100035	RAMOS, FERNANDO	7/29/2011	\$ 4,556.24
07291100036	SHAFFER, ROBERT	7/29/2011	\$ 45.83
07291100037	SPOOR, TRACY L	7/29/2011	\$ 400.00
07291100038	VALDEZ JR., JERRY	7/29/2011	\$ 400.00
07291100039	WOOD III, BERTRAM O.	7/29/2011	\$ 1,187.50
07291100040	YOUNG, JOHN P.	7/29/2011	\$ 775.00
07291100041	VELA, DANIEL	7/29/2011	\$ 400.00
07291100042	SALINAS, LAURA L	7/29/2011	\$ 175.00
07291100043	BRANCH, CRISTA MARICHALAR	7/29/2011	\$ 978.72
07291100044	PEPLINSKI, JAMES B	7/29/2011	\$ 100.00
07291100045	EARLY, GLORIA YATES	7/29/2011	\$ 150.00
07291100046	LESSERT, TODD	7/29/2011	\$ 500.00
07291100047	BLAKE, ANGELA LUTHI	7/29/2011	\$ 1,247.88
07291100048	ZEHNER, TARA D	7/29/2011	\$ 400.00
07291100049	FRAUSTO, JOHNNY	7/29/2011	\$ 1,100.00
07291100050	HILLE, THOMAS F	7/29/2011	\$ 433.33
07291100051	PAXTON, DALILA	7/29/2011	\$ 1,968.75

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07291100052	GARZA, BRIGITTE	7/29/2011	\$ 350.00
07291100053	PENA, JENNIFER	7/29/2011	\$ 191.00
07291100054	CRAIG, PAMELA	7/29/2011	\$ 450.00
07291100055	ALVARADO, ROSEMARIE	7/29/2011	\$ 200.00
07291100056	DOMBART, GEORGE	7/29/2011	\$ 200.00
07291100057	KEANE-DAWES, SEAN	7/29/2011	\$ 100.00
07291100058	UZOMBA, GRACE M	7/29/2011	\$ 800.00
07291100059	HAMNER, BRIAN A	7/29/2011	\$ 443.96
07291100060	MCNEEL, NICOLE M	7/29/2011	\$ 220.00
07291100061	HOELSCHER, JOSEPH	7/29/2011	\$ 1,043.73
07291100062	SMITH, STEPHEN	7/29/2011	\$ 150.00
07291100063	BROWN, EDITH Y	7/29/2011	\$ 75.00
07291100064	GARZA JR, HECTOR R	7/29/2011	\$ 588.00
07291100065	LOCKE, SHANNON WILLIS	7/29/2011	\$ 300.00
07291100066	GIER, ROBERT F	7/29/2011	\$ 100.00
07291100067	CAVAZOS, CHRISTOPHER D	7/29/2011	\$ 350.00
07291100068	LOCK, JEB D	7/29/2011	\$ 1,846.15
07291100069	LOZANO, LORA	7/29/2011	\$ 547.88
07291100070	MAYFIELD, GEOFFERY R	7/29/2011	\$ 225.00
07291100071	SMITH, ANN MARIE	7/29/2011	\$ 100.00
07291100072	AMBROSINO JR, ROBERTO	7/29/2011	\$ 100.00
07291100073	MOORE, ALIA JISHI	7/29/2011	\$ 100.00
07291100074	ARRIAGA, MONICA GARZA	7/29/2011	\$ 56.25
07291100075	JACKSON, ISAAH R	7/29/2011	\$ 400.00
07291100076	CHRISTENSEN, CARL L	7/29/2011	\$ 250.00
07291100077	KENDALL, LOWELL S	7/29/2011	\$ 1,100.00
07291100078	MACK, A D	7/29/2011	\$ 2,063.37
07291100079	GRANDE TRUCK CENTER INC	7/29/2011	\$ 19,946.75
07291100080	CENTER FOR HEALTH CARE SVCS	7/29/2011	\$ 90,547.85
07291100081	SERVICES BY VITAL SIGNS INC	7/29/2011	\$ 185.00
07291100082	ERGON ASPHALT & EMULSIONS, INC	7/29/2011	\$ 179,897.80
07291100083	AIRGAS SOUTHWEST INC	7/29/2011	\$ 1,608.68
07291100084	OFFICE DEPOT	7/29/2011	\$ 3,629.04
07291100085	DC DISTRIBUTING	7/29/2011	\$ 18,326.70
07291100086	STONE JR, DOUGLAS THOMAS	7/29/2011	\$ 5,937.50
07291100087	CDW GOVERNMENT INC	7/29/2011	\$ 368.59
07291100088	ARAMARK CORRECTIONAL SVCS INC	7/29/2011	\$ 27,715.60
07291100089	UNIFORMS MFG INC	7/29/2011	\$ 17,856.00
07291100090	ANALYTICAL TOXICOLOGY CORP	7/29/2011	\$ 70.00
07291100091	THE LEVY COMPANY LP	7/29/2011	\$ 14,446.60
07291100092	GLOBAL 360 BGS INC	7/29/2011	\$ 404.00
07291100093	JOURNEYMAN CONSTRUCTION INC	7/29/2011	\$ 310,057.66
07291100094	RKA PETROLEUM COMPANIES INC	7/29/2011	\$ 52,786.27
			\$ 799,144.83

PAYROLL PAYMENTS FOR: 07/29/2011

GROSS	\$ 8,871,604.17
FICA	\$ 642,247.73
TCDRS	\$ -
	\$ 9,513,851.90

GRAND TOTAL \$ 12,199,265.71