

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/11
DISBURSEMENTS FOR 02/25/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/25/2011			
820299	SANDOVAL, FRANK D	2/25/2011	\$ 700.00
820300	STRAUCH, ALDOUS	2/25/2011	\$ 225.00
820301	BROWN, CELESTE	2/25/2011	\$ 387.50
820302	RABAGO, ANTHONY	2/25/2011	\$ 100.00
820303	STAHL-TORRES, CATHERIN	2/25/2011	\$ 575.00
820304	GAONA, ROBERT	2/25/2011	\$ 275.00
820305	PEREZ, LINDA I	2/25/2011	\$ 100.00
820306	DEVEAU, PATRICIA B.	2/25/2011	\$ 350.00
820307	CONLEY, CARLTON	2/25/2011	\$ 650.00
820308	DAVIS, JOHN F.	2/25/2011	\$ 290.00
820309	GARZA, ABELARDO	2/25/2011	\$ 500.00
820310	GOMEZ, VICTOR R.	2/25/2011	\$ 1,600.00
820311	HERNANDEZ III, MIGUEL	2/25/2011	\$ 400.00
820312	GAY, ARLENE	2/25/2011	\$ 403.00
820313	LEVIS, EARL	2/25/2011	\$ 700.00
820314	LLANAS, MAUREEN K	2/25/2011	\$ 100.00
820315	PARKER, MARGARET	2/25/2011	\$ 430.00
820316	NOLL, RICHARD H.	2/25/2011	\$ 900.00
820317	PEREZ, JOEL	2/25/2011	\$ 10,465.00
820318	POLLOCK, JULIE B.	2/25/2011	\$ 158.33
820319	RAIGN, MICHAEL S.	2/25/2011	\$ 58.33
820320	RAMOS, MICHAEL ANTHONY	2/25/2011	\$ 1,025.00
820321	RODRIGUEZ, ALBERT	2/25/2011	\$ 50.00
820322	RODRIGUEZ, FRED	2/25/2011	\$ 300.00
820323	RODRIGUEZ JR, RAMON S	2/25/2011	\$ 250.00
820324	RUBIOLA JR., CHARLES	2/25/2011	\$ 475.00
820325	SEBASTIAN, LELAND A.	2/25/2011	\$ 150.00
820326	SHAFFER, GEORGE E	2/25/2011	\$ 400.00
820327	SHAUGHNESSY, ED F.	2/25/2011	\$ 175.00
820328	SOUZA, LAWRENCE J	2/25/2011	\$ 100.00
820329	SOWELL, SCOTT A	2/25/2011	\$ 380.00
820330	TABET, CHARLES K.	2/25/2011	\$ 100.00
820331	TARVER, WALLACE P.	2/25/2011	\$ 100.00
820332	VAN NESS, JESSE	2/25/2011	\$ 300.00
820333	PAYNE, GLENN	2/25/2011	\$ 96.00
820334	RAMIREZ, CELESTE	2/25/2011	\$ 350.00
820335	LAFUENTE-GAONA, CYNTHI	2/25/2011	\$ 400.00
820336	PREECE, ANDREW GEORGE	2/25/2011	\$ 450.00
820337	SHEFFIELD, SHAWN D	2/25/2011	\$ 225.00
820338	PERALES, RAUL	2/25/2011	\$ 450.00
820339	DARLING, MARK	2/25/2011	\$ 550.00
820340	FINCH, MATTHEW L	2/25/2011	\$ 150.00
820341	PEARSALL, ALANA	2/25/2011	\$ 165.00
820342	PORTER, ROBERT	2/25/2011	\$ 100.00
820343	TORRES, MINERVA	2/25/2011	\$ 156.50
820344	KIRKWOOD, MARKES E	2/25/2011	\$ 225.00
820345	RODRIGUEZ JR, JUAN CAR	2/25/2011	\$ 100.00
820346	ROSS, TRACY E	2/25/2011	\$ 100.00
820347	OWEN, AMY	2/25/2011	\$ 25.00
820348	PRICE, KACI J	2/25/2011	\$ 525.00
820349	ROSS, ROBYN	2/25/2011	\$ 100.00
820350	RICHMOND, JEANNETTE L	2/25/2011	\$ 318.75
820351	BENAVIDES, MICHAEL H	2/25/2011	\$ 100.00
820352	CHAIRES, ALBERTO	2/25/2011	\$ 706.00
820354	POWERS, BRIAN	2/25/2011	\$ 150.00
820355	SILVA, JENNIFER WARREN	2/25/2011	\$ 100.00

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820356	IZAGUIRRE, ABEL	2/25/2011	\$ 445.83
820357	REYES, ROSARIO	2/25/2011	\$ 125.00
820358	HURD, ANDREW	2/25/2011	\$ 822.89
820359	LEGARRETA, VERONICA I	2/25/2011	\$ 100.00
820360	ROUSE, STEVEN	2/25/2011	\$ 125.00
820361	JOYNER, JASON	2/25/2011	\$ 506.22
820362	SALAZAR, MARIA	2/25/2011	\$ 250.00
820363	SHAW III, WILLIAM H	2/25/2011	\$ 125.00
820364	SABRIN, ADAM	2/25/2011	\$ 100.00
820365	STOLHANDSKE II, CARL T	2/25/2011	\$ 882.73
820366	TRAN, WILLIAM	2/25/2011	\$ 175.00
820367	SANTOS, TEODORE J	2/25/2011	\$ 100.00
820368	SULLIVAN, JEANETTE BUR	2/25/2011	\$ 321.50
820369	SLIZ, ROBERT J.	2/25/2011	\$ 308.04
820370	MARTINEZ, MICHAEL A	2/25/2011	\$ 172.00
820371	JIMENEZ, RONALD F.	2/25/2011	\$ 76.00
820372	RAMIREZ-REYES, MELISSA	2/25/2011	\$ 32.64
820373	ROBALIN, ROBBI L.	2/25/2011	\$ 51.51
820374	ARDILA, LARRY	2/25/2011	\$ 10.20
820375	TAGUACTA, NANCY	2/25/2011	\$ 495.50
820376	CARRIZALES, MARY ANN	2/25/2011	\$ 22.60
820377	HAYWOOD, THERESA	2/25/2011	\$ 117.81
820378	NAGUS, MARK	2/25/2011	\$ 253.86
820379	GUERRA, SALVADOR	2/25/2011	\$ 303.96
820380	CHARLES, CECILIO	2/25/2011	\$ 246.84
820381	CAYLOR, VICTORIA	2/25/2011	\$ 64.00
820382	ZUNIGA, CARLOS	2/25/2011	\$ 71.40
820383	RAMOS, IRENE	2/25/2011	\$ 218.28
820384	ALTMAN, MARJORIE	2/25/2011	\$ 100.98
820385	CHRISTIAN, JUDGE WAYNE	2/25/2011	\$ 1,364.21
820386	REYES, MELISSA	2/25/2011	\$ 38.76
820387	RAMIREZ, NANCY Y	2/25/2011	\$ 200.56
820388	SMITH, ROBERT C	2/25/2011	\$ 95.88
820389	DAVIS, ELIZABETH A	2/25/2011	\$ 186.66
820390	CERVANTES-SALINAS, LIZ	2/25/2011	\$ 396.78
820391	D'ANDREA, GUADALUPE L	2/25/2011	\$ 307.02
820392	STANTON, MARY A	2/25/2011	\$ 128.46
820393	CARRASCO, CHRISTOPHER	2/25/2011	\$ 292.23
820394	IBARRA, STEVEN	2/25/2011	\$ 226.66
820395	GONZALES, GERALD C	2/25/2011	\$ 345.27
820396	DANIELS, KATRINA	2/25/2011	\$ 337.05
820397	ADAMS, REGINA LICATA	2/25/2011	\$ 18.24
820398	RUIZ, ROBERTO	2/25/2011	\$ 1,577.91
820399	HARRISON, KRISTEN K	2/25/2011	\$ 219.00
820400	DOUGLAS, ROLAND	2/25/2011	\$ 317.73
820401	BEAN, SUSAN	2/25/2011	\$ 186.66
820402	SPENCER, CHAD	2/25/2011	\$ 27.75
820403	REA, RUTH	2/25/2011	\$ 71.20
820404	DEAL, MARIA	2/25/2011	\$ 375.84
820405	SIMONS, MARY ANN	2/25/2011	\$ 256.53
820406	CORTEZ, ARMANDO	2/25/2011	\$ 609.45
820407	LOZANO, LISA J	2/25/2011	\$ 386.07
820408	MARTIN, ROSA	2/25/2011	\$ 16.56
820409	ESPARZA, CHANDA	2/25/2011	\$ 14.72
820410	MORAN, YVETTE	2/25/2011	\$ 438.62
820411	MARQUIS, KELLEE	2/25/2011	\$ 95.65
820412	MEDINA, JENNIFER	2/25/2011	\$ 82.81
820413	BRAY JR, LARRY	2/25/2011	\$ 373.25
820414	VELASQUEZ, STEPHANIE L	2/25/2011	\$ 92.18

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820415	SCHMIDT, BROOK E	2/25/2011	\$ 153.51
820416	DOMINGUEZ, LEE ROY	2/25/2011	\$ 72.42
820417	TERRAZAS, ROXANNE	2/25/2011	\$ 161.20
820418	MORRISON, ELIZABETH	2/25/2011	\$ 30.60
820419	BROZ, KYLA	2/25/2011	\$ 72.16
820420	GILMAN, NEIL	2/25/2011	\$ 108.56
820421	CASTILLO, JACKLYN	2/25/2011	\$ 131.75
820422	DEHOYOS, ANGEL	2/25/2011	\$ 40.80
820423	AGUILA, ARACELI	2/25/2011	\$ 137.70
820424	STUTZMAN, JUDD	2/25/2011	\$ 142.38
820425	PECINA, ADRIANA	2/25/2011	\$ 164.73
820426	HARDMAN, REJINA	2/25/2011	\$ 72.93
820427	BOB BARKER CO	2/25/2011	\$ 889.08
820428	BEXAR METROPOLITAN WATER	2/25/2011	\$ 180.62
820429	BEXAR METROPOLITAN WATER	2/25/2011	\$ 114.52
820430	SAN ANTONIO RIVER AUTHORITY	2/25/2011	\$ 1,196,692.60
820431	FAMILY VIOLENCE PREVENTION	2/25/2011	\$ 1,916.00
820432	CITY OF SAN ANTONIO	2/25/2011	\$ 165,915.10
820433	CITY OF SA	2/25/2011	\$ 256.24
820434	CITY OF SA - ITSD	2/25/2011	\$ 7.57
820435	ICS	2/25/2011	\$ 3,721.69
820436	RICOH AMERICAS CORP	2/25/2011	\$ 974.59
820437	COBB TIME EQUIPMENT	2/25/2011	\$ 2,952.00
820438	SAN ANTONIO WATER SYST	2/25/2011	\$ 139.72
820439	HOME DEPOT	2/25/2011	\$ 96.84
820440	HOME DEPOT	2/25/2011	\$ 210.71
820441	US POSTMASTER	2/25/2011	\$ 185.00
820442	ANDRE, DWAN	2/25/2011	\$ 125.00
820443	CDS/MUERY SERVICES INC	2/25/2011	\$ 10,183.80
820444	BICH-NGA HOANG	2/25/2011	\$ 1,000.00
820445	AT&T	2/25/2011	\$ 10,772.09
820446	AT&T	2/25/2011	\$ 417.89
820447	NORTHSIDE ISD	2/25/2011	\$ 520.00
820448	DELL MARKETING LP	2/25/2011	\$ 391.49
820449	DISCOUNT LASER PRODUCT	2/25/2011	\$ 239.90
820450	MISSION GAS CO INC	2/25/2011	\$ 414.80
820451	COUNTRY OAKS APARTMENT	2/25/2011	\$ 301.00
820452	LIFELOC TECHNOLOGIES I	2/25/2011	\$ 54.00
820453	OZARKA DRINKING WATER	2/25/2011	\$ 69.83
820454	UNIVERSITY HEALTH SYST	2/25/2011	\$ 12,794.60
820455	SERVICES BY VITAL SIGN	2/25/2011	\$ 1,947.50
820456	VILLA MADRID/CUMBERLAN	2/25/2011	\$ 1,648.00
820457	SUMMIT ELECTRIC SUPPLY	2/25/2011	\$ 84.00
820458	KONICA MINOLTA BUS SOL	2/25/2011	\$ 640.00
820459	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820460	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820461	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820462	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820463	ECO LAB	2/25/2011	\$ 1,263.00
820464	WORLDWIDE PEST CONTROL	2/25/2011	\$ 105.00
820465	CTWP	2/25/2011	\$ 386.34
820466	RUSH AMERICAN PRINTING	2/25/2011	\$ 364.88
820467	CAPITAL EXCAVATION CO	2/25/2011	\$ 234,102.80
820468	TIME WARNER CABLE-BUSINESS	2/25/2011	\$ 638.17
820469	OSBURN MATERIALS INC	2/25/2011	\$ 206.25
820470	BAPTIST CHILD & FAMILY	2/25/2011	\$ 7,987.00
820471	FEDEX	2/25/2011	\$ 33.39
820472	CPS ENERGY	2/25/2011	\$ 749.23
820473	CPS ENERGY	2/25/2011	\$ 24,206.77

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820474	CPS ENERGY	2/25/2011	\$ 48,767.44
820475	CPS ENERGY	2/25/2011	\$ 28,990.07
820476	CPS ENERGY	2/25/2011	\$ 7,621.36
820477	CPS ENERGY	2/25/2011	\$ 2,020.71
820478	CPS ENERGY	2/25/2011	\$ 2,942.18
820479	CPS ENERGY	2/25/2011	\$ 168.58
820480	CPS ENERGY	2/25/2011	\$ 74.77
820481	CPS ENERGY	2/25/2011	\$ 241.06
820482	TEXAS LEGISLATIVE SERV	2/25/2011	\$ 500.00
820483	MENCO INC DBA	2/25/2011	\$ 851.98
820484	OFFICE COMMUNICATIONS	2/25/2011	\$ 1,463.77
820485	OFFICE COMMUNICATIONS	2/25/2011	\$ 23,965.19
820489	LIFETIME RECOVERY	2/25/2011	\$ 14,430.00
820490	TX STATE DIRECTORY PRE	2/25/2011	\$ 121.45
820491	CHILDREN'S SHELTER INC	2/25/2011	\$ 1,000.00
820492	BEXAR COUNTY TAX ASSES	2/25/2011	\$ 35.86
820493	MARBACH PARK APARTMENT	2/25/2011	\$ 479.00
820494	ART INCORPORATED	2/25/2011	\$ 1,119.56
820495	LEXISNEXIS OCCUPATIONAL	2/25/2011	\$ 282.00
820496	MC KAY, JAMES	2/25/2011	\$ 2,178.00
820497	SAN ANTONIO AIDS FOUNDATION	2/25/2011	\$ 40,878.71
820498	BILINGUAL COMMUNICATION	2/25/2011	\$ 1,380.00
820499	S&B INFRASTRUCTURE LTD	2/25/2011	\$ 9,715.03
820500	HDR ENGINEERING	2/25/2011	\$ 2,440.93
820501	LAWLER, MARY J	2/25/2011	\$ 250.00
820502	LEXIS-NEXIS	2/25/2011	\$ 292.00
820503	ACME SAFE & LOCK CO	2/25/2011	\$ 23.00
820504	MILLENNIUM BUSINESS FORMS	2/25/2011	\$ 6,602.37
820505	LAGO VISTA VILLAGE APT	2/25/2011	\$ 266.00
820506	CANYON LAKES RES TRMNT	2/25/2011	\$ 4,614.15
820507	JONES & COOK STATIONER	2/25/2011	\$ 35,182.09
820508	MURPHEY PHD ABPP FICPP	2/25/2011	\$ 4,000.00
820509	TX GUARDIANSHIP ASSOCI	2/25/2011	\$ 80.00
820510	DOMAIN REGISTRY OF AME	2/25/2011	\$ 105.00
820511	MILAM PHD ABPN, DANEEN	2/25/2011	\$ 5,400.00
820512	PARKER, CHARLES	2/25/2011	\$ 495.00
820513	KYOCERA MITA AMERICA	2/25/2011	\$ 351.15
820514	GLOBALSCOPE COMMUNICATION	2/25/2011	\$ 11,800.00
820515	AVALON SOCIAL SERVICES	2/25/2011	\$ 5,280.00
820516	VICTORIA CITY- CO HEAL	2/25/2011	\$ 4,645.99
820517	STERLING'S PUBLIC SAFE	2/25/2011	\$ 577.50
820518	ROBALIN-POMAR, CLAUDIA	2/25/2011	\$ 250.00
820519	RESPITE CARE OF SAN AN	2/25/2011	\$ 20,764.99
820520	JACOBSON, BERTHA L	2/25/2011	\$ 1,125.00
820521	OCE IMAGISTICS INC	2/25/2011	\$ 114.00
820522	WATER CHEMSULTANTS INC	2/25/2011	\$ 6,499.49
820523	JUDGE RICARDO H. GARCI	2/25/2011	\$ 8,763.00
820524	CAS CONSULTING SERVICE	2/25/2011	\$ 18,015.35
820525	FAMILY SERVICE ASSOC O	2/25/2011	\$ 14,216.00
820526	PROLOGIS	2/25/2011	\$ 11,962.40
820527	ALMAGUER, SYLVIA	2/25/2011	\$ 211.19
820528	PENA, ROXANNE F	2/25/2011	\$ 283.40
820529	NATIONAL GUARDIANSHIP	2/25/2011	\$ 170.00
820530	POCKET COMMUNICATIONS	2/25/2011	\$ 100.00
820531	REDWOOD TOXICOLOGY LAB	2/25/2011	\$ 2,380.00
820532	HARRIS COMPUTER SYSTEM	2/25/2011	\$ 14,800.00
820533	TERRACON CONSULTANTS I	2/25/2011	\$ 945.00
820534	CENTRAL PARK PIZZA	2/25/2011	\$ 80.29
820535	DOMTAR LLC	2/25/2011	\$ 477.88

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820536	UNINTECH CONSULTING EN	2/25/2011	\$ 4,550.00
820537	ABBOTT ED. D., DAVID W	2/25/2011	\$ 350.00
820538	AT&T MOBILITY NATIONAL	2/25/2011	\$ 299.00
820539	AT&T MOBILITY NATIONAL	2/25/2011	\$ 58.89
820540	PIZZURRO INVESTIGATION	2/25/2011	\$ 1,141.25
820541	ALEGRIA DEL SOL APARTM	2/25/2011	\$ 252.00
820542	USA MOBILITY WIRELESS	2/25/2011	\$ 841.35
820543	COMPLETE BOOK & MEDIA	2/25/2011	\$ 49.64
820544	VOLUNTEERS OF AMERICA	2/25/2011	\$ 3,190.00
820545	HINDS CSR, AMY	2/25/2011	\$ 2,022.44
820546	LANGUAGE LINE SERVICES	2/25/2011	\$ 637.36
820547	CUSTOMIZED ASSESSMENT	2/25/2011	\$ 1,350.00
820548	CSIHAS, ANDRE	2/25/2011	\$ 250.00
820549	DRUG DETECTION DEVICES	2/25/2011	\$ 66.00
820550	TOTAL ACCESS GROUP INC	2/25/2011	\$ 1,101.45
820551	ALPHA 2 OMEGA INVESTIG	2/25/2011	\$ 250.00
820552	IMAGE SOLUTIONS TEXAS	2/25/2011	\$ 295.00
820553	AMERICAN LAUNDRY DIST.	2/25/2011	\$ 95.00
820554	RIOS, MARIANA	2/25/2011	\$ 1,250.00
820555	HOPPER, JOYCE F	2/25/2011	\$ 1,087.40
820556	NERO, NORMA	2/25/2011	\$ 375.00
820557	K CLARK PROPERTY MANAG	2/25/2011	\$ 650.00
820558	PRIMO PLUMBING INC	2/25/2011	\$ 89.50
820559	DISH NETWORK LLC	2/25/2011	\$ 79.05
820560	EDAW INC	2/25/2011	\$ 52,923.34
820561	SOCIETY OF ST VINCENT	2/25/2011	\$ 2,000.00
820562	LOOMIS PARTNERS INC	2/25/2011	\$ 1,298.60
820563	GOMOBILENOTARY	2/25/2011	\$ 138.65
820564	STANDARD RENEWABLE ENERGY	2/25/2011	\$ 42,623.00
820584	MISSION TITLE LP	2/25/2011	\$ 11,324.71
820585	D & D CONTRACTORS, INC	2/25/2011	\$ 58,067.13
820586	HAN D PHO FAMILY LIMIT	2/25/2011	\$ 416.00
820587	ARCHER WESTERN CONTRAC	2/25/2011	\$ 311,623.00
820588	GONZALEZ-DE LA GARZA &	2/25/2011	\$ 45,802.02
820589	KLOTZ ASSOCIATES INC	2/25/2011	\$ 29,280.18
820590	POTTER, JERRY	2/25/2011	\$ 392.00
820591	HVJ ASSOCIATES INC	2/25/2011	\$ 540.00
820592	TEXAS ALCOHOL AND DRUG	2/25/2011	\$ 1,000.92
820593	SLACK & CO. CONTRACTIN	2/25/2011	\$ 84,619.81
820594	FRANCISCO LUIS BELTRAN	2/25/2011	\$ 166.48
820595	WESTDALE SUNBELT PROPE	2/25/2011	\$ 321.00
820596	ALAMO BMW	2/25/2011	\$ 837.68
820597	MARTINEZ, MARY	2/25/2011	\$ 31.50
820598	TEXAS BOARD OF PROFESS	2/25/2011	\$ 235.00
820599	JACKSON WALKER LLP	2/25/2011	\$ 26,725.30
820600	BOSWORTH PAPERS INC	2/25/2011	\$ 5,139.77
820601	RIVERA, LAURA K	2/25/2011	\$ 63.00
820602	MACRAE, SHARON HON	2/25/2011	\$ 1,138.50
820603	MALPASS, ROY S	2/25/2011	\$ 3,841.67
820604	PEDEN, MICHAEL P	2/25/2011	\$ 1,368.13
820605	SWINNEY, WILLIAM A	2/25/2011	\$ 90.00
820606	VASQUEZ, DR. DESI A.	2/25/2011	\$ 949.80
820607	UNGER, LAURIE L	2/25/2011	\$ 2,060.00
			\$ 2,809,808.07

EFT PAYMENTS FOR: 02/25/2011

02251100001	ROBERTSON, JOHN H	2/25/2011	\$ 254.16
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02251100002	PARKER, DEBRA L	2/25/2011	\$ 200.00
02251100003	SCOTT, MARGARET	2/25/2011	\$ 292.80
02251100004	DAVIDSON, WILLIAM F	2/25/2011	\$ 3,700.00
02251100005	BARNETT, BYRON E.	2/25/2011	\$ 515.00
02251100006	BLOMSTER, JEANNE L.	2/25/2011	\$ 900.00
02251100007	COSGROVE, RONALD B.	2/25/2011	\$ 218.75
02251100008	DELANO JR., WILLIAM G.	2/25/2011	\$ 400.00
02251100009	MAURER, VIRGINIA E	2/25/2011	\$ 300.00
02251100010	RAMOS, FERNANDO	2/25/2011	\$ 487.49
02251100011	RICHARDSON, JOEL G	2/25/2011	\$ 75.00
02251100012	SETTLE, ELIZABETH A.	2/25/2011	\$ 100.00
02251100013	SHAFFER, ROBERT	2/25/2011	\$ 450.00
02251100014	SMITH, ANTHONY M	2/25/2011	\$ 612.50
02251100015	THORN, SHARON C	2/25/2011	\$ 100.00
02251100016	WOOD III, BERTRAM O.	2/25/2011	\$ 960.00
02251100017	FALKIEWICZ, CHRISTINA L	2/25/2011	\$ 150.00
02251100018	PEPLINSKI, JAMES	2/25/2011	\$ 258.00
02251100019	ORR, KATHY M	2/25/2011	\$ 300.00
02251100020	ZARATE, PATTON L	2/25/2011	\$ 1,000.00
02251100021	HUDSON, CINDY S	2/25/2011	\$ 150.00
02251100022	PENA, JENNIFER	2/25/2011	\$ 100.00
02251100023	RODRIGUEZ, MANUEL	2/25/2011	\$ 100.00
02251100024	ROJAS, AIDA R	2/25/2011	\$ 200.00
02251100025	RAIFORD, SUZANNE	2/25/2011	\$ 290.00
02251100026	HAMNER, BRIAN A	2/25/2011	\$ 75.00
02251100027	MCNEEL, NICOLE M	2/25/2011	\$ 150.00
02251100028	SMITH, BEVERLY	2/25/2011	\$ 150.00
02251100029	SCHMEHL, JERAMY	2/25/2011	\$ 100.00
02251100030	SMITH, BRIAN DAVID	2/25/2011	\$ 150.00
02251100031	PEREZ, PHILIP A	2/25/2011	\$ 100.00
02251100032	HORTICK, CHRISTINE	2/25/2011	\$ 111.84
02251100033	LOCK, JEB D	2/25/2011	\$ 3,006.42
02251100034	PEREZ, ADRIAN A	2/25/2011	\$ 712.48
02251100035	JACKSON, ISAIAH R	2/25/2011	\$ 100.00
02251100036	E E HOOD & SONS INC	2/25/2011	\$ 269,897.82
02251100037	CENTER FOR HEALTH CARE SVCS	2/25/2011	\$ 90,634.10
02251100038	CPS ENERGY	2/25/2011	\$ 19.76
02251100039	ELECTION SYSTEM & SOFTWARE INC	2/25/2011	\$ 107,620.00
02251100040	OFFICE DEPOT	2/25/2011	\$ 72,583.47
02251100041	PAPE-DAWSON ENGINEERS	2/25/2011	\$ 21,736.00
02251100042	ALAMO AREA RESOURCE CENTER	2/25/2011	\$ 30,496.83
02251100043	WASTE MANAGEMENT	2/25/2011	\$ 1,195.08
02251100044	CDW GOVERNMENT INC	2/25/2011	\$ 1,065.35
02251100045	HOSPITAL KLEAN OF TEXAS INC	2/25/2011	\$ 4,471.38
02251100046	ARAMARK CORRECTIONAL SVCS INC	2/25/2011	\$ 36,873.02
02251100047	AFFORDABLE CUSTODIAL SUPPLIES	2/25/2011	\$ 927.25
02251100048	OCE IMAGISTICS INC	2/25/2011	\$ 1,682.30
02251100049	GLOBAL 360 BGS INC	2/25/2011	\$ 17,340.00
02251100050	SHOOK MOBILE TECHNOLOGY	2/25/2011	\$ 90.00
			\$ 673,401.80
	GRAND TOTAL		\$ 3,483,209.87