

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/16/2011**

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

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DISBURSEMENTS FOR 03/16/2011**

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

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822121	MORALES, MARVIN	3/16/2011	\$ 100.00
822122	CISNEROS, JOEL	3/16/2011	\$ 237.50
822123	SABRIN, ADAM	3/16/2011	\$ 100.00
822124	ROSS, JONATHAN KEITH	3/16/2011	\$ 450.00
822125	REEVES, JAMES M	3/16/2011	\$ 317.49
822126	MCCLURE, ERNEST K	3/16/2011	\$ 150.00
822127	JARMON, JAMISSA LYNNE	3/16/2011	\$ 400.00
822128	ATTORNEY RUSSELL C DUC	3/16/2011	\$ 5.00
822129	CASTELLANOS, ADOLFO G	3/16/2011	\$ 190.00
822130	OKOLO, IFEOMA J	3/16/2011	\$ 75.00
822131	SWISHER, DANIEL	3/16/2011	\$ 25.00
822132	SANDERS, GLEN	3/16/2011	\$ 173.00
822133	DOVALINA, ROGER E	3/16/2011	\$ 228.00
822134	ARISPE, MARIA RITA	3/16/2011	\$ 11.50
822135	ORTIZ, AMADEO	3/16/2011	\$ 170.40
822136	GOODELL, KEITH	3/16/2011	\$ 173.00
822137	VILLARREAL, ERNESTO	3/16/2011	\$ 11.50
822138	JONES, SHANNON	3/16/2011	\$ 56.50
822139	BARRIENTEZ, MELINDA	3/16/2011	\$ 46.28
822140	BONONCINI, ROMEO	3/16/2011	\$ 75.23
822141	KELLY, LYDIA	3/16/2011	\$ 78.54
822142	BOUDREAU, DAVID	3/16/2011	\$ 805.75
822143	HEARD, WANDA	3/16/2011	\$ 308.00
822144	WOOTEN, ALMA L	3/16/2011	\$ 267.02
822145	ORTEGA JR, JOHN	3/16/2011	\$ 805.75
822146	MARQUIS, KELLIE	3/16/2011	\$ 82.19
822147	DUNN, KRISTEN	3/16/2011	\$ 308.00
822148	JARAMILLO, DOREEN	3/16/2011	\$ 61.75
822149	LITOFF, ROBERT STANLEY	3/16/2011	\$ 60.00
822150	HUGHES, WATTERS & ASKA	3/16/2011	\$ 6.00
822151	GOODMAN & CLARK GENERAL	3/16/2011	\$ 20.00
822152	THE LEVINE LAW FIRM	3/16/2011	\$ 5.00
822153	VILLA DE VALENCIA APTS	3/16/2011	\$ 61.00
822154	DE LA GARZA FENCE	3/16/2011	\$ 1,021.00
822155	GARZA/GONZALEZ & ASSOC	3/16/2011	\$ 50,940.00
822156	RDO EQUIPMENT CO	3/16/2011	\$ 1,036.13
822157	COOPER EQUIPMENT CO	3/16/2011	\$ 4,063.58
822158	GRAINGER INDUSTRIAL SUPPLY	3/16/2011	\$ 942.93
822159	HOME DEPOT	3/16/2011	\$ 6,155.71
822160	HOME DEPOT	3/16/2011	\$ 2,121.57
822161	BICH-NGA HOANG	3/16/2011	\$ 250.00
822162	DELL MARKETING LP	3/16/2011	\$ 6,267.87
822163	HAYS COUNTY JUVENILE	3/16/2011	\$ 11,176.00
822164	KONICA MINOLTA	3/16/2011	\$ 165.00
822165	UTHSCSA	3/16/2011	\$ 18,153.53
822166	UNIVERSITY HEALTH SYST	3/16/2011	\$ 1,395.90
822167	PEGASUS SCHOOLS INC	3/16/2011	\$ 16,752.18
822168	FRIESENHAHN PLUMBING	3/16/2011	\$ 479.18
822169	DETENTION HEALTH CARE	3/16/2011	\$ 300.00
822170	DETENTION HEALTH CARE	3/16/2011	\$ 7,400.00
822171	DETENTION HEALTH CARE	3/16/2011	\$ 6,400.00
822172	DETENTION HEALTH CARE	3/16/2011	\$ 4,800.00
822173	DETENTION HEALTH CARE	3/16/2011	\$ 5,600.00
822174	HB'S	3/16/2011	\$ 147.10
822175	TX CORRUGATORS	3/16/2011	\$ 983.00
822176	XEROX CORP	3/16/2011	\$ 422.32
822177	CTWP	3/16/2011	\$ 200.00
822178	SOUND DISTRIBUTORS INC	3/16/2011	\$ 1,727.88
822179	TIME WARNER CABLE	3/16/2011	\$ 1,590.50

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NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822180	BAPTIST CHILD & FAMILY	3/16/2011	\$ 2,440.00
822181	M-B COMPANIES INC	3/16/2011	\$ 7,668.50
822182	OFFICE DEPOT	3/16/2011	\$ 2,486.77
822183	EASY DRIVE INC	3/16/2011	\$ 168.00
822184	SANIVAC DAVIS MFG	3/16/2011	\$ 4,576.47
822185	WAUKESHA PEARCE INDUSTRY	3/16/2011	\$ 2,441.94
822186	OFFICE COMMUNICATIONS	3/16/2011	\$ 18,495.68
822190	GULF COAST TRADES	3/16/2011	\$ 1,154.04
822191	TX STATE DIRECTORY	3/16/2011	\$ 255.65
822192	MASSENGALE ARMATURE	3/16/2011	\$ 2,367.60
822193	EDWARDS, G N	3/16/2011	\$ 597.33
822194	CORNELL CORRECTIONS OF	3/16/2011	\$ 14,541.80
822195	MC KAY, JAMES	3/16/2011	\$ 723.50
822196	HERNANDEZ-RIVERA, LINDA	3/16/2011	\$ 1,221.50
822197	IDEAS UNLIMITED PRINTING	3/16/2011	\$ 611.25
822198	HOGAN, RHONDA L	3/16/2011	\$ 5,583.34
822199	MONCIVAIS, LETITIA	3/16/2011	\$ 311.50
822200	APPLIED CONCEPTS MARKETING	3/16/2011	\$ 3,780.00
822201	MILLENNIUM BUSINESS FORMS	3/16/2011	\$ 1,098.41
822202	PRONTO SANDBLASTING	3/16/2011	\$ 184,222.33
822203	CLOUD, PAULA J	3/16/2011	\$ 213.50
822204	MURPHEY PHD ABPP FICPP	3/16/2011	\$ 16,475.00
822205	DIRECT COMMUNICATIONS	3/16/2011	\$ 67.84
822206	LEXISNEXIS RISK DATA	3/16/2011	\$ 44.35
822207	OCE FINANCIAL SERVICES	3/16/2011	\$ 236.80
822208	TEXAS DISPOSAL SYSTEMS	3/16/2011	\$ 12,197.21
822209	SHANNON-MONK INC	3/16/2011	\$ 12,386.20
822210	KYOCERA MITA AMERICA	3/16/2011	\$ 792.40
822211	VICTORIA CITY- CO HEAL	3/16/2011	\$ 667.26
822212	STERLING'S PUBLIC SAFETY	3/16/2011	\$ 1,321.34
822213	NAGAO CSR, SACHIKO	3/16/2011	\$ 4,628.47
822214	VERIZON WIRELESS	3/16/2011	\$ 237.47
822215	4M GRANBURY YOUTH SVC	3/16/2011	\$ 36,385.52
822216	COLLABORATIVE RESEARCH	3/16/2011	\$ 800.00
822217	EVERYDAY LIFE	3/16/2011	\$ 10,434.76
822218	SECURITY GENERAL INTER	3/16/2011	\$ 276.00
822219	TECHDEPOT	3/16/2011	\$ 672.92
822220	ALLIED FIRE PROTECTION	3/16/2011	\$ 5,655.00
822221	JUDGE RICARDO H. GARCIA	3/16/2011	\$ 10,668.00
822222	STORAGEMART	3/16/2011	\$ 4,031.76
822223	CENTERLINE SUPPLY	3/16/2011	\$ 1,571.25
822224	RICHARDSON, CHARLES	3/16/2011	\$ 1,302.00
822225	WARD, LISA	3/16/2011	\$ 213.50
822226	JIMENEZ, ANGELITA	3/16/2011	\$ 413.14
822227	HYATT, CINDY	3/16/2011	\$ 1,776.48
822228	DOOLITTLE CSR, DEBRA A	3/16/2011	\$ 275.28
822229	REDWOOD TOXICOLOGY LAB	3/16/2011	\$ 7,623.33
822230	RIVER CITY REHABILITAT	3/16/2011	\$ 4,165.00
822231	OFFICE COMMUNICATIONS	3/16/2011	\$ 207.98
822232	AT&T MOBILITY NATIONAL	3/16/2011	\$ 19.99
822233	TRINITY BAPTIST CHURCH	3/16/2011	\$ 120.00
822234	BELL COUNTY JUVENILE P	3/16/2011	\$ 7,885.00
822235	BAILEY MD, RAHN K	3/16/2011	\$ 5,000.00
822236	SUPPLY INNOVATIONS CO	3/16/2011	\$ 1,842.00
822237	MONEY MANAGEMENT	3/16/2011	\$ 1,287.50
822238	PATTON BOGGS LLP	3/16/2011	\$ 15,000.00
822239	IMAGE SOLUTIONS TEXAS	3/16/2011	\$ 3,692.32
822240	TDC SERVICES, INC.	3/16/2011	\$ 490.00
822241	MATECO TRUCK EQUIPMENT	3/16/2011	\$ 1,881.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822242	EARL AND ASSOCIATES	3/16/2011	\$ 600.00
822243	PARK CENTRE TOWERS LTD	3/16/2011	\$ 81,557.41
822244	GRACE COFFEE @ TRIPOINT	3/16/2011	\$ 888.00
822245	GUADALUPE CULTURAL ART	3/16/2011	\$ 1,665.00
822246	TL ABBOTT INVESTMENTS	3/16/2011	\$ 978.50
822247	OFS BRANDS INC. C/O	3/16/2011	\$ 50,306.61
822248	BFI WASTE SERVICES	3/16/2011	\$ 7,652.60
822249	VICTORIA COUNTY-PAMA	3/16/2011	\$ 6,020.00
822250	BOSWORTH PAPERS INC	3/16/2011	\$ 365.17
822251	PREMIER PARTNERSHIPS	3/16/2011	\$ 10,000.00
822252	IRMA YBARRA DBA	3/16/2011	\$ 2,550.00
822253	P-M TUBE & SPECIALTIES	3/16/2011	\$ 3,450.00
822254	MOLD INSPECTION SCIENCE	3/16/2011	\$ 465.00
822255	AMIKIDS WINGS TEXAS	3/16/2011	\$ 3,871.00
822256	THE ADVOCATES-BOXING	3/16/2011	\$ 180.00
822257	BLANCO, THERESA	3/16/2011	\$ 20.00
			\$ 816,108.31

EFT PAYMENTS FOR: 03/16/2011

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

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

WIRE PAYMENTS FOR: 03/16/2011

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

PAYROLL PAYMENTS FOR : 03/15/2011

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

GRAND TOTAL \$ 17,557,405.28