

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 04/05/2011  
DISBURSEMENTS FOR 03/25/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/25/2011</b>			
822963	BERTSCH, CAROL	3/25/2011	\$ 350.00
822964	EDWARDS, SUSAN ANN	3/25/2011	\$ 1,450.00
822965	REED, REBECCA L	3/25/2011	\$ 100.00
822966	SKINNER, SUSAN	3/25/2011	\$ 800.00
822967	SPARR, JENNIFER H.	3/25/2011	\$ 100.00
822968	GARCIA, DAVID A	3/25/2011	\$ 550.00
822969	FRIEDMAN, IVAN M	3/25/2011	\$ 150.00
822970	PRICE, STEVEN	3/25/2011	\$ 100.00
822971	HERNANDEZ, JOSEPH	3/25/2011	\$ 600.00
822972	GARCIA, M THERESA	3/25/2011	\$ 100.00
822973	LOXSOM, ANDREW J	3/25/2011	\$ 1,125.00
822974	MULLINER, JEFF	3/25/2011	\$ 1,332.50
822975	VILLAREAL, RAYMOND	3/25/2011	\$ 406.22
822976	KELLEY, JEFF D	3/25/2011	\$ 100.00
822977	DISRUD, JON R	3/25/2011	\$ 400.00
822978	BROWN, CELESTE	3/25/2011	\$ 306.25
822979	GUERRA, R. JAVIER	3/25/2011	\$ 200.00
822980	VARGAS, ROBERTO S.	3/25/2011	\$ 525.00
822981	GAONA, ROBERT	3/25/2011	\$ 250.00
822982	GUERRERO, MONICA ELAINE	3/25/2011	\$ 1,050.00
822983	HUNT, JAMES KENDALL	3/25/2011	\$ 200.00
822984	KARL, ERIC	3/25/2011	\$ 400.00
822985	DICKSON JR, FRANK L	3/25/2011	\$ 1,950.00
822986	WIEDERMANN, LIBBY LYNN	3/25/2011	\$ 1,600.00
822987	GARCIA JR, RICHARD L	3/25/2011	\$ 300.00
822988	PEDRAZA JR, ANTONIO	3/25/2011	\$ 100.00
822989	CORBY, KAREN L	3/25/2011	\$ 625.00
822990	CUELLAR, DAVID A	3/25/2011	\$ 4,970.50
822991	DIACHIN, DEAN A	3/25/2011	\$ 3,375.00
822992	FISHER, ELIZABETH ANN	3/25/2011	\$ 950.00
822993	HALL, ART A	3/25/2011	\$ 100.00
822994	WILLIAMSON, RALPH E	3/25/2011	\$ 700.00
822995	WINTER, JOHN M	3/25/2011	\$ 600.00
822996	HOYLE, LEONARD MICHAEL	3/25/2011	\$ 1,586.00
822997	PREVITI, DAPHNE	3/25/2011	\$ 541.66
822998	ACEVEDO, SAUL R.	3/25/2011	\$ 100.00
822999	ADAMS, RAY HARRIS	3/25/2011	\$ 1,018.00
823000	ANDRADE, ROLANDO C.	3/25/2011	\$ 1,500.00
823001	BASKETTE, WILLIAM L.	3/25/2011	\$ 500.00
823002	BAUGH, GEORGE W.	3/25/2011	\$ 100.00
823003	BECK, THOMAS B.	3/25/2011	\$ 425.00
823004	BRADLEY, MARILYN	3/25/2011	\$ 1,000.00
823005	BRITO, MARIA T.	3/25/2011	\$ 600.00
823006	BUTLER III, MILTON C.	3/25/2011	\$ 100.00
823007	CAMARA JR, EDWARD	3/25/2011	\$ 2,262.50
823008	CANALES, JORGE	3/25/2011	\$ 400.00
823009	CANTRELL, ANTHONY B	3/25/2011	\$ 450.00
823010	CHURAK, GARY	3/25/2011	\$ 912.50
823011	CLARKE, PATRICK EMMETT	3/25/2011	\$ 125.00
823012	COLLINS, MICHAEL J.	3/25/2011	\$ 100.00
823013	CORONADO, GIL TODD	3/25/2011	\$ 2,440.50
823015	COX, CORNELIUS N.	3/25/2011	\$ 7,337.50
823016	DELGADO, BLAS H	3/25/2011	\$ 595.00
823017	DEYESO, FREDERICK J.	3/25/2011	\$ 100.00
823018	DIAZ, MARIA DINORAH	3/25/2011	\$ 125.00
823019	DILLEY, DAVID E.	3/25/2011	\$ 300.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
823020	DULLNIG, DARRELL SCOTT	3/25/2011	\$ 66.66
823021	EAKLE, JOANNE	3/25/2011	\$ 400.00
823022	FUENTES-VALDEZ, MARY E	3/25/2011	\$ 75.00
823023	GARZA, ABELARDO	3/25/2011	\$ 1,400.00
823024	BENAVIDES, ALMA	3/25/2011	\$ 1,000.00
823025	DEL PRADO, CHRISTINE M	3/25/2011	\$ 700.00
823026	GUINN, GAMMON	3/25/2011	\$ 200.00
823027	HAMPTON, WAYNE	3/25/2011	\$ 275.00
823028	HAWBECKER-RIOS, WILLIAM	3/25/2011	\$ 1,310.00
823029	HERNANDEZ III, MIGUEL	3/25/2011	\$ 650.00
823030	HERRERA, FRANCES M.	3/25/2011	\$ 408.33
823031	HILL, DALE L.	3/25/2011	\$ 300.00
823032	HITCHINGS, BARRY	3/25/2011	\$ 500.00
823033	JOHNSON, KERBY	3/25/2011	\$ 500.00
823034	GAY, ARLENE M	3/25/2011	\$ 3,723.15
823035	KRAMER, SUZANNE	3/25/2011	\$ 500.00
823036	PARKER, MARGARET LOMBART	3/25/2011	\$ 730.00
823037	MATA, RON H	3/25/2011	\$ 100.00
823038	CHRISTIAN, MLISS	3/25/2011	\$ 350.00
823039	MCCRAY, H TODD	3/25/2011	\$ 100.00
823040	MCKAY, MARK JOHN	3/25/2011	\$ 850.00
823041	MERRILL, MARSHA LYNN	3/25/2011	\$ 400.00
823042	MILLER, ANTHONY A.	3/25/2011	\$ 300.00
823043	MITCHELL, RUSSELL	3/25/2011	\$ 400.00
823044	MONTGOMERY, PATRICK	3/25/2011	\$ 500.00
823045	OLTERS DORF, JAMES	3/25/2011	\$ 250.00
823046	PEREZ, JOEL	3/25/2011	\$ 2,285.00
823047	PIKER JR, EDWARD P	3/25/2011	\$ 100.00
823048	POLLOCK, JULIE B.	3/25/2011	\$ 100.00
823049	RAIGN, MICHAEL S.	3/25/2011	\$ 316.67
823050	RALEIGH, KAREN O	3/25/2011	\$ 150.00
823051	RAMOS, MICHAEL ANTHONY	3/25/2011	\$ 1,775.00
823052	RIVERA, FLOYD S	3/25/2011	\$ 75.00
823053	RODRIGUEZ, ALBERT	3/25/2011	\$ 400.00
823054	RUBIOLA JR., CHARLES	3/25/2011	\$ 2,650.00
823055	SANCHEZ, JESSE M.	3/25/2011	\$ 100.00
823056	SAWYER, MICHAEL J.	3/25/2011	\$ 100.00
823057	SEBASTIAN, LELAND A.	3/25/2011	\$ 450.00
823058	SHAFFER, GEORGE E	3/25/2011	\$ 650.00
823059	SHAUGHNESSY, EDWARD F	3/25/2011	\$ 1,000.00
823060	SOUZA, LAWRENCE J	3/25/2011	\$ 1,175.00
823061	SOWELL, SCOTT A	3/25/2011	\$ 190.00
823062	STOLHANDSKE, MATT C.	3/25/2011	\$ 500.00
823063	TABET, CHARLES K.	3/25/2011	\$ 150.00
823064	TARVER, WALLACE P.	3/25/2011	\$ 1,443.75
823065	URESTI, PABLO	3/25/2011	\$ 300.00
823066	VALDES, VICTOR M.	3/25/2011	\$ 2,250.00
823067	VALICEK, MICHAEL D.	3/25/2011	\$ 600.00
823068	VAN NESS, JESSE	3/25/2011	\$ 208.33
823069	VASQUEZ, RUDY	3/25/2011	\$ 650.00
823070	VOIGT, LISA	3/25/2011	\$ 100.00
823071	WEIR, WARREN	3/25/2011	\$ 400.00
823072	KNOWLES, BRENDA LEE	3/25/2011	\$ 375.00
823073	WOLF, WARREN ALAN	3/25/2011	\$ 300.00
823074	WOOD III, BERTRAM O.	3/25/2011	\$ 300.00
823075	YOUNG, WAYNE	3/25/2011	\$ 475.00
823076	HUFF, YOLANDA T	3/25/2011	\$ 1,300.00
823077	PAYNE, GLENN	3/25/2011	\$ 650.00
823078	HERRICK, JOHN D	3/25/2011	\$ 100.00

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823079	CAVAZOS, SYLVIA A	3/25/2011	\$ 850.00
823080	RAMIREZ, CELESTE MARIA	3/25/2011	\$ 350.00
823081	WHITT, IRENE	3/25/2011	\$ 125.00
823082	LAFUENTE-GAONA, CYNTHIA	3/25/2011	\$ 150.00
823083	MCKINNEY, BARRETT	3/25/2011	\$ 275.00
823084	GULLER, SCOTT	3/25/2011	\$ 1,250.00
823085	THOMAS, DAVID N	3/25/2011	\$ 603.42
823086	HILL, G SCOTT	3/25/2011	\$ 450.00
823087	PREECE, ANDREW GEORGE	3/25/2011	\$ 1,016.66
823088	SHEFFIELD, SHAWN D	3/25/2011	\$ 200.00
823089	TOCCI, JAMES V	3/25/2011	\$ 400.00
823090	ESPINOSA, CLAUDINE	3/25/2011	\$ 242.00
823091	HERNANDEZ, FLAVIO	3/25/2011	\$ 100.00
823092	PERALES, RAUL	3/25/2011	\$ 100.00
823093	BRAVENEC, EDWARD L	3/25/2011	\$ 6,700.00
823094	CHRISTIAN, DAVID D	3/25/2011	\$ 225.00
823095	FINCH, MATTHEW L	3/25/2011	\$ 425.00
823096	PEARSALL, ALANA	3/25/2011	\$ 510.00
823098	CHURCH, RYAN	3/25/2011	\$ 2,386.28
823099	BENAVIDES, MARK H	3/25/2011	\$ 950.00
823100	TORRES, MINERVA	3/25/2011	\$ 716.14
823101	WENTLAND, CAROLYN M	3/25/2011	\$ 1,350.00
823102	CASTILLO, INA	3/25/2011	\$ 4,050.00
823103	DEWALT, ERIC A.	3/25/2011	\$ 450.00
823104	MANRIQUEZ, AUDREY E	3/25/2011	\$ 20.00
823105	CARRILLO, NINFA GALLEGOS	3/25/2011	\$ 225.00
823106	ADAMS, CADE	3/25/2011	\$ 125.00
823107	HUDSON, CINDY S	3/25/2011	\$ 226.66
823108	KIRKWOOD, MARKES E	3/25/2011	\$ 100.00
823109	MARTINEZ, HECTOR Q	3/25/2011	\$ 250.00
823110	RODRIGUEZ JUAN CARLOS	3/25/2011	\$ 225.00
823111	BROWN, STEPHANIE R	3/25/2011	\$ 400.00
823112	CASTANON, ORLANDO	3/25/2011	\$ 400.00
823113	WOODARD, DAVID ANDRE	3/25/2011	\$ 1,555.00
823114	WHITE, MICHAEL	3/25/2011	\$ 274.99
823115	MAAS, VICTOR M	3/25/2011	\$ 100.00
823116	ROSS, TRACY E	3/25/2011	\$ 100.00
823117	KEY, CARLO	3/25/2011	\$ 405.00
823118	ACEVEDO, ROCHELLE	3/25/2011	\$ 1,225.00
823119	WILKE, STEPHANIE H	3/25/2011	\$ 500.00
823120	BAUMAN, BROOKE ALLISON	3/25/2011	\$ 2,135.15
823121	BUSTAMANTE, JOHN M	3/25/2011	\$ 100.00
823122	GARZA, CECILIA	3/25/2011	\$ 390.00
823123	GOLD, CHARLES	3/25/2011	\$ 2,190.00
823124	WILLIS, KEVIN	3/25/2011	\$ 100.00
823125	JAY, PATRICIA	3/25/2011	\$ 125.00
823126	JANSSE, ADRIAAN T	3/25/2011	\$ 175.00
823127	MILES, JANICE	3/25/2011	\$ 150.00
823128	KARAM, DAMON P	3/25/2011	\$ 266.65
823129	MARTINEZ, SCOTT P	3/25/2011	\$ 725.00
823130	SMITH, STEPHEN	3/25/2011	\$ 125.00
823131	ZAPATA, RAYMON	3/25/2011	\$ 400.00
823132	BUSH, KIMBERLY	3/25/2011	\$ 500.00
823133	ESCALONA, KRISTINA	3/25/2011	\$ 1,300.00
823134	RODRIGUEZ, JOHN E	3/25/2011	\$ 75.00
823135	COOK, JUSTIN	3/25/2011	\$ 1,029.16
823136	GARZA JR, HECTOR R	3/25/2011	\$ 343.50
823137	MEYRAT, JAMES	3/25/2011	\$ 574.99
823138	MORALES, MARISSA	3/25/2011	\$ 725.00

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823139	WILLERSON, JIM	3/25/2011	\$ 100.00
823140	BELCHER, KRISTEN L	3/25/2011	\$ 500.00
823141	KALE, ANEETA	3/25/2011	\$ 674.00
823142	CAVAZOS, CHRISTOPHER D	3/25/2011	\$ 1,000.00
823143	CHAIRES, ALBERTO	3/25/2011	\$ 143.75
823144	HERNANDEZ, JESSE	3/25/2011	\$ 850.00
823145	VILLARREAL, GARY A	3/25/2011	\$ 400.00
823146	LOUDERMILK, ABBY A	3/25/2011	\$ 450.00
823147	POWERS, BRIAN	3/25/2011	\$ 1,158.31
823148	SILVA, JENNIFER WARREN	3/25/2011	\$ 125.00
823149	PATE JR, ROBERT C	3/25/2011	\$ 249.00
823150	IZAGUIRRE, ABEL	3/25/2011	\$ 425.00
823151	REYES, ROSARIO	3/25/2011	\$ 438.33
823152	ECHAVARRIA, JOSEPH	3/25/2011	\$ 192.75
823153	GEBBIA, ROBERT F	3/25/2011	\$ 900.00
823154	ALMAZAN, ANTONIO	3/25/2011	\$ 753.75
823155	HARDY, MILAGROS L	3/25/2011	\$ 150.00
823156	HURD, ANDREW DOUGLAS	3/25/2011	\$ 600.00
823157	LEFTON, LAUREN	3/25/2011	\$ 450.00
823158	AHNBERG, TERESA BELEM	3/25/2011	\$ 3,079.44
823160	ROUSE, STEVEN	3/25/2011	\$ 200.00
823161	SANDVIG, ERIC R	3/25/2011	\$ 650.00
823162	VOLK, DAVID	3/25/2011	\$ 500.00
823163	JOYNER, JASON	3/25/2011	\$ 599.99
823164	CABANAS, ALFONSO	3/25/2011	\$ 145.87
823165	GARCIA, ROLAND J	3/25/2011	\$ 300.00
823166	DUMPH, SUSAN	3/25/2011	\$ 125.00
823167	LOPEZ, BRANDEN	3/25/2011	\$ 300.00
823168	BALDERAS, MARISA	3/25/2011	\$ 955.00
823169	SALAZAR, MARIA	3/25/2011	\$ 431.00
823170	WEISS, JASON	3/25/2011	\$ 150.00
823171	BRIONES, RICARDO	3/25/2011	\$ 958.34
823172	CORLEY, LINDA	3/25/2011	\$ 100.00
823173	JOYNER, JONATHAN KUIPE	3/25/2011	\$ 6,775.00
823175	ETHERIDGE, JOHN BLAKE	3/25/2011	\$ 175.00
823176	PRICE, ASHLEY D	3/25/2011	\$ 566.65
823177	COLTON, ANTHONY	3/25/2011	\$ 200.00
823178	GROSS, LOUIS	3/25/2011	\$ 297.91
823179	WHITE, MARSHALL D	3/25/2011	\$ 325.00
823180	GOLDWATER, BIANCA ZUNI	3/25/2011	\$ 100.00
823181	WRIGHT, CRYSTAL MONIQU	3/25/2011	\$ 125.00
823182	MARTINEZ, JOSE A	3/25/2011	\$ 400.00
823183	ARRIAGA, DENNIS	3/25/2011	\$ 100.00
823184	MORALES, MARVIN	3/25/2011	\$ 922.89
823185	BARES, NATHAN	3/25/2011	\$ 100.00
823186	SABRIN, ADAM	3/25/2011	\$ 200.00
823187	VAN BRUNT, CHAD	3/25/2011	\$ 200.00
823188	ROSS, JONATHAN KEITH	3/25/2011	\$ 100.00
823189	TRAN, WILLIAM	3/25/2011	\$ 125.00
823190	SHOEMAKER, JESSE RYAN	3/25/2011	\$ 100.00
823191	BASS, JUAN	3/25/2011	\$ 1,625.00
823193	REEVES, JAMES M	3/25/2011	\$ 200.00
823194	FISCHER, JONATHAN DANE	3/25/2011	\$ 250.00
823195	PFULLMANN, MONIQUE DIA	3/25/2011	\$ 200.00
823196	SANTOS, TEODORE J	3/25/2011	\$ 100.00
823197	GARZA, JESUS DAVID	3/25/2011	\$ 100.00
823198	WARNER, JAMES M	3/25/2011	\$ 1,143.75
823199	SULLIVAN, JEANETTE BUR	3/25/2011	\$ 575.00
823200	JARMON, JAMISSA LYNNE	3/25/2011	\$ 450.00

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823201	BRUCE-GONZALES, RANDA	3/25/2011	\$ 757.59
823202	GARCIA, JOHNNIE J	3/25/2011	\$ 153.91
823203	BENNETT, RONALD D.	3/25/2011	\$ 1,791.85
823204	MORALES, MARICELA	3/25/2011	\$ 140.76
823205	MATA, JILL LONG	3/25/2011	\$ 741.32
823206	BABBITT, CATHERINE D	3/25/2011	\$ 99.05
823207	HEMPHILL, TREY	3/25/2011	\$ 191.48
823208	RAMIREZ-REYES, MELISSA	3/25/2011	\$ 169.53
823209	ENGELKE, DEANNA	3/25/2011	\$ 104.28
823210	PEREZ, DELIA D.	3/25/2011	\$ 375.05
823211	GUERRERO, CARMELLA	3/25/2011	\$ 26.70
823212	TORRES, HERLINDA CRUZ	3/25/2011	\$ 281.74
823213	PEREZ JR, GILBERT G	3/25/2011	\$ 126.99
823214	MITCHELL, SETH	3/25/2011	\$ 87.05
823215	FOSTER, GARON F	3/25/2011	\$ 242.15
823216	GRAHAM, GREGORY	3/25/2011	\$ 113.88
823217	CHARLES, CECILIO	3/25/2011	\$ 236.64
823218	EURESTE, CELIA	3/25/2011	\$ 100.72
823219	SCHEETS, THERESA A	3/25/2011	\$ 51.00
823220	JACQUES, PATRICIA A.	3/25/2011	\$ 580.95
823221	ALTMAN, MARJORIE	3/25/2011	\$ 30.11
823222	SCHLEPP, CORY	3/25/2011	\$ 176.97
823223	JOPLING, TANYA	3/25/2011	\$ 836.52
823224	REILLY, DAVID	3/25/2011	\$ 644.90
823225	RAMIREZ, NANCY Y	3/25/2011	\$ 85.05
823226	PRIETO, ANDRES	3/25/2011	\$ 337.62
823227	GEIGER, JEANNE	3/25/2011	\$ 60.37
823228	DAVIS, JACOB C	3/25/2011	\$ 28.56
823229	SANCHEZ, RAUL A	3/25/2011	\$ 89.76
823230	DAVIS, ELIZABETH A	3/25/2011	\$ 189.21
823231	CERVANTES-SALINAS, LIZ	3/25/2011	\$ 287.40
823232	GONZALEZ, YVONNE	3/25/2011	\$ 15.49
823233	PECINA, LETICIA	3/25/2011	\$ 210.30
823234	CANO, PEGGY A	3/25/2011	\$ 222.33
823235	D'ANDREA, GUADALUPE	3/25/2011	\$ 661.83
823236	MARTINEZ, PEDRO	3/25/2011	\$ 77.52
823237	NEGRON, AIDA	3/25/2011	\$ 68.85
823238	ROSAS, HOPE	3/25/2011	\$ 35.62
823239	CARRASCO, CHRISTOPHER	3/25/2011	\$ 371.28
823240	GUERRERO, RACHELE	3/25/2011	\$ 709.11
823241	MELTON, KIRSTA L	3/25/2011	\$ 202.84
823242	KAVANAUGH, CODY	3/25/2011	\$ 930.00
823243	MIRANDA, MARIA HERLINDA	3/25/2011	\$ 223.75
823244	SUL, RENE	3/25/2011	\$ 21.76
823245	VONSTULTZ, JEANNIE	3/25/2011	\$ 67.32
823246	MORENO, MOSES	3/25/2011	\$ 312.63
823247	SPENCER, CHAD	3/25/2011	\$ 296.42
823248	GUEVARA, DENISE	3/25/2011	\$ 448.29
823249	URIEGAS, MELISSA	3/25/2011	\$ 195.33
823250	MARSH, DOUGLAS	3/25/2011	\$ 306.00
823251	SMITHERMAN, KRYSTAL	3/25/2011	\$ 34.17
823252	VASQUEZ, ALVARO	3/25/2011	\$ 1,193.40
823253	HASKINS, CATHERINE	3/25/2011	\$ 163.10
823254	MAUPIN, JESSICA	3/25/2011	\$ 142.80
823255	CASTELLANO, VALERIE	3/25/2011	\$ 89.54
823256	SIMONS, MARY ANN	3/25/2011	\$ 103.02
823257	DAVIS, KEVIN	3/25/2011	\$ 179.01
823258	CORTEZ, ARMANDO	3/25/2011	\$ 140.25
823259	SCHWARTZ, DORI	3/25/2011	\$ 120.20

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823260	LOZANO, LISA J	3/25/2011	\$ 384.03
823261	BARRON, CELINDA	3/25/2011	\$ 259.08
823262	WILSON, DANA	3/25/2011	\$ 196.35
823263	BREAUX, MONTY	3/25/2011	\$ 82.11
823264	PADILLA, CINDY J	3/25/2011	\$ 943.65
823265	LOPEZ, MICHAEL	3/25/2011	\$ 640.29
823266	BOOTHE, RAYMOND	3/25/2011	\$ 55.08
823267	GLENN, ERNIE	3/25/2011	\$ 1,100.00
823268	ESPARZA, CHANDA	3/25/2011	\$ 18.16
823269	MORALES, ADAM	3/25/2011	\$ 177.48
823270	DITTRICH, CHRISTINA	3/25/2011	\$ 26.01
823271	CAMACHO, JOHN	3/25/2011	\$ 1,791.85
823272	CORTES, DENISE	3/25/2011	\$ 542.64
823273	HARRIS, JACQUELINE A	3/25/2011	\$ 939.06
823274	OVALLES, CAMILLE	3/25/2011	\$ 126.48
823275	PERKINS, ERIC	3/25/2011	\$ 130.56
823276	LOPEZ, PAULINE R	3/25/2011	\$ 71.00
823277	GONZALEZ, MARIA DEL	3/25/2011	\$ 53.04
823278	GUNNELS, MELISSA	3/25/2011	\$ 13.15
823279	SCHMIDT, BROOK E	3/25/2011	\$ 447.91
823280	DOMINGUEZ, LEE ROY	3/25/2011	\$ 57.63
823281	SHAUBERGER, JEFFERY RA	3/25/2011	\$ 172.38
823282	HUANG, TATIANA R	3/25/2011	\$ 248.80
823283	MORRISON, ELIZABETH	3/25/2011	\$ 34.98
823284	BROZ, KYLA	3/25/2011	\$ 128.77
823285	GILMAN, NEIL	3/25/2011	\$ 130.13
823286	LARSEN, GREG	3/25/2011	\$ 43.35
823287	SANDOVAL, EVANGELINA	3/25/2011	\$ 154.47
823288	CASTILLO, JACKLYN	3/25/2011	\$ 53.82
823289	MAREK, APRIL	3/25/2011	\$ 296.00
823290	JOHNSON, GREGORY	3/25/2011	\$ 115.26
823291	PECINA, ADRIANA	3/25/2011	\$ 227.97
823292	BARRIENTES, ALEX	3/25/2011	\$ 60.00
823293	RODRIGUEZ, SERGEANT	3/25/2011	\$ 694.00
823294	RODRIGUEZ, SERGEANT	3/25/2011	\$ 914.27
823295	RODRIGUEZ, SERGEANT	3/25/2011	\$ 694.00
823296	STRAUSS, OLIN B	3/25/2011	\$ 273.63
823297	BOB BARKER CO	3/25/2011	\$ 13,310.98
823298	GT DISTRIBUTORS INC	3/25/2011	\$ 45,135.00
823299	BEXAR METROPOLITAN WATER	3/25/2011	\$ 167.02
823300	BEXAR METROPOLITAN WATER	3/25/2011	\$ 86,159.00
823301	SAN ANTONIO RIVER AUTHORITY	3/25/2011	\$ 429,250.39
823302	SAN ANTONIO RIVER AUTHORITY	3/25/2011	\$ 345,259.00
823303	TX DEPT OF FAMILY	3/25/2011	\$ 199,129.14
823304	FAMILY VIOLENCE PREVENTION	3/25/2011	\$ 5,026.00
823305	SUNNY GLEN APARTMENTS	3/25/2011	\$ 1,058.56
823306	CITY OF SAN ANTONIO	3/25/2011	\$ 1,347,289.47
823308	ICS	3/25/2011	\$ 96.00
823309	CITY OF SELMA	3/25/2011	\$ 254,483.69
823310	INTERNATIONAL ASSOCIATION	3/25/2011	\$ 783.25
823311	TDCAA	3/25/2011	\$ 275.00
823312	SAN ANTONIO WATER SYSTEM	3/25/2011	\$ 1,233.72
823313	SAN ANTONIO WATER SYSTEM	3/25/2011	\$ 431.01
823314	RABA KISTNER CONSULTANT	3/25/2011	\$ 4,295.45
823315	CITY OF LIVE OAK	3/25/2011	\$ 115,554.01
823316	ANDRE, DWAN	3/25/2011	\$ 350.00
823317	AMERICAN JAIL ASSOC	3/25/2011	\$ 48.00
823318	ADT SECURITY SYSTEMS	3/25/2011	\$ 49,886.16
823319	ADT SECURITY SYSTEMS	3/25/2011	\$ 496.66

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823320	ADT SECURITY SYSTEMS	3/25/2011	\$ 342.00
823321	PROFESSIONAL SVC INDUS	3/25/2011	\$ 1,533.00
823322	FISHER HECK ARCHITECTS	3/25/2011	\$ 2,402.85
823323	AT&T	3/25/2011	\$ 560.51
823324	AT&T	3/25/2011	\$ 1,913.75
823325	AT&T	3/25/2011	\$ 5,659.85
823326	AT&T	3/25/2011	\$ 8,956.66
823327	AT&T	3/25/2011	\$ 327.78
823328	DELL MARKETING LP	3/25/2011	\$ 4,468.43
823329	COUNTRY OAKS APARTMENT	3/25/2011	\$ 301.00
823330	LIFELOC TECHNOLOGIES I	3/25/2011	\$ 1,467.95
823331	ROBINSON & GREENLEAF I	3/25/2011	\$ 300.00
823332	OZARKA DRINKING WATER	3/25/2011	\$ 12.42
823333	UNIVERSITY HEALTH SYSTEM	3/25/2011	\$ 75,158.15
823334	UNIVERSITY HEALTH SYSTEM	3/25/2011	\$ 899.04
823335	ALPHA HOME INC	3/25/2011	\$ 110.00
823336	SA EXPRESS NEWS	3/25/2011	\$ 943.24
823337	FOSTER GORDON MFG	3/25/2011	\$ 1,142.25
823338	VILLA MADRID/CUMBERLAND	3/25/2011	\$ 899.00
823339	PITNEY BOWES INC	3/25/2011	\$ 212.00
823340	SA INFORMER	3/25/2011	\$ 57.00
823341	UNIVERSITY PHYSICIANS	3/25/2011	\$ 6,259.40
823342	ECOLAB, INC.	3/25/2011	\$ 2,352.00
823343	SA BAR ASSOCIATION	3/25/2011	\$ 300.00
823344	MANAGEMENT CONCEPTS, I	3/25/2011	\$ 575.00
823345	SPRINT SOLUTIONS, INC	3/25/2011	\$ 743.10
823346	SOUTHWEST KEY PROGRAM	3/25/2011	\$ 101,027.34
823347	KUSTOM SIGNALS INC	3/25/2011	\$ 5,608.44
823348	GATEWAY SAFETY PRODUCT	3/25/2011	\$ 14,300.00
823349	CAPITAL EXCAVATION CO	3/25/2011	\$ 321,065.35
823350	EL CENTRO DEL BARRIO I	3/25/2011	\$ 1,027.39
823351	UNITED PARCEL SERVICE	3/25/2011	\$ 40.25
823352	FEDEX	3/25/2011	\$ 683.14
823353	FEDEX	3/25/2011	\$ 193.61
823354	OFFICE DEPOT	3/25/2011	\$ 106.40
823355	CPS ENERGY	3/25/2011	\$ 397.23
823357	CPS ENERGY	3/25/2011	\$ 60,573.41
823358	CPS ENERGY	3/25/2011	\$ 81,233.37
823359	CPS ENERGY	3/25/2011	\$ 1,452.18
823360	CPS ENERGY	3/25/2011	\$ 3,107.77
823361	CPS ENERGY	3/25/2011	\$ 98.95
823362	ROY MAAS' YOUTH ALTERN	3/25/2011	\$ 3,871.00
823363	AAA STAMP & ENGRAVING	3/25/2011	\$ 9.00
823364	THE CHILDREN'S SHELTER	3/25/2011	\$ 2,156.00
823365	THE CHILDREN'S SHELTER	3/25/2011	\$ 1,000.00
823366	DAILEY-WELLS COMMUNICATION	3/25/2011	\$ 2,594.25
823367	GOVERNMENT FINANCE OFC	3/25/2011	\$ 1,095.00
823368	HERFF TRAVEL INCORPORA	3/25/2011	\$ 960.80
823369	SHERIFF'S ASSOCIATION	3/25/2011	\$ 25.00
823370	TX JUSTICE COURT TRAINING	3/25/2011	\$ 200.00
823371	TX JAIL ASSOC	3/25/2011	\$ 30.00
823372	HNTB CORP	3/25/2011	\$ 6,526.81
823373	US POSTAL SERVICE	3/25/2011	\$ 37,635.44
823374	EDWARDS, G N	3/25/2011	\$ 156.55
823375	US IDENTIFICATION MANU	3/25/2011	\$ 165.00
823376	LASER LABEL TECHNOLOGI	3/25/2011	\$ 997.00
823377	MC KAY, JAMES	3/25/2011	\$ 2,000.00
823378	VICKREY & ASSOCIATES I	3/25/2011	\$ 31,074.50
823379	ALLEGRA PRINT & IMAGIN	3/25/2011	\$ 21.97

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823380	RELMCO INC	3/25/2011	\$ 81,010.11
823381	HERNANDEZ-RIVERA, LIND	3/25/2011	\$ 83.47
823382	CATHOLIC CHARITIES	3/25/2011	\$ 13,540.00
823383	PDP SYSTEMS	3/25/2011	\$ 132.75
823384	DEBORAH JUDITH, INC	3/25/2011	\$ 1,050.80
823385	COCKLE PRINTING CO	3/25/2011	\$ 1,193.56
823386	HDR ENGINEERING	3/25/2011	\$ 2,055.52
823387	METHODIST HEALTHCARE S	3/25/2011	\$ 1,650.00
823388	DAVIDSON & TROILO	3/25/2011	\$ 180.00
823389	FUGRO CONSULTANTS LP	3/25/2011	\$ 344.85
823390	LAWLER, MARY J	3/25/2011	\$ 330.00
823391	LEXIS-NEXIS	3/25/2011	\$ 648.00
823392	YBARBO, RAY	3/25/2011	\$ 743.20
823393	MILLENNIUM BUSINESS FO	3/25/2011	\$ 84.00
823394	MENDEZ, YVETTE	3/25/2011	\$ 662.04
823395	EVIDENT INC	3/25/2011	\$ 110.00
823396	LAGO VISTA VILLAGE APA	3/25/2011	\$ 266.00
823397	D & R REFRIGERATION HT	3/25/2011	\$ 875.00
823398	JONES & COOK STATIONER	3/25/2011	\$ 2,062.58
823399	SKOP MD, BRIAN P	3/25/2011	\$ 1,375.00
823400	AFFORDABLE CUSTODIAL S	3/25/2011	\$ 714.54
823401	CRAWFORD, MONICA R	3/25/2011	\$ 553.32
823402	STATE FARM	3/25/2011	\$ 70.00
823403	KYOCERA MITA AMERICA I	3/25/2011	\$ 1,035.19
823404	STERLING'S PUBLIC SAFE	3/25/2011	\$ 5,221.75
823406	CRUZ, JOANNE	3/25/2011	\$ 450.00
823407	ROBALIN-POMAR, CLAUDIA	3/25/2011	\$ 125.00
823408	ASSOCIATION OF GOVERN M	3/25/2011	\$ 125.00
823409	SHELL	3/25/2011	\$ 3,598.97
823410	SHELL	3/25/2011	\$ 1,075.65
823411	SHELL	3/25/2011	\$ 1,575.27
823412	GUITAR CENTER INC	3/25/2011	\$ 763.93
823413	JACOBSON, BERTHA L	3/25/2011	\$ 500.00
823414	MORRISON SUPPLY COMPANY	3/25/2011	\$ 5,249.03
823415	APPIC	3/25/2011	\$ 515.00
823416	TEXAS CENTER FOR THE J	3/25/2011	\$ 160.00
823417	CHICAGO TITLE INSURANC	3/25/2011	\$ 4,317.85
823418	ARCHITECTURA SA INC	3/25/2011	\$ 16,323.12
823419	NATIONAL ASSOCIATION O	3/25/2011	\$ 199.00
823420	STRUCTURAL ENGINEERING	3/25/2011	\$ 22,398.00
823421	FAMILY SERVICE ASSOC O	3/25/2011	\$ 12,899.00
823422	ALAMO ARCHITECTS INC	3/25/2011	\$ 1,296.36
823423	JEFFERSON OUTREACH FOR	3/25/2011	\$ 640.00
823424	DODDS, MARIA (TESSA)	3/25/2011	\$ 125.00
823425	VACUUMS CENTRAL INC	3/25/2011	\$ 1,863.73
823426	IMMUNALYSIS	3/25/2011	\$ 1,777.40
823427	ZARATE, DAVID	3/25/2011	\$ 1,996.26
823428	PENA, ROXANNE F	3/25/2011	\$ 301.00
823429	JIMENEZ, ANGELITA RANGEL	3/25/2011	\$ 3,061.94
823430	CROWNHILL BUILDERS INC	3/25/2011	\$ 55,115.53
823431	EMERGENCY PET CLINIC I	3/25/2011	\$ 242.00
823432	BALDERAS, MARY	3/25/2011	\$ 300.00
823433	BIO-TECHS	3/25/2011	\$ 45.00
823434	DOMTAR LLC	3/25/2011	\$ 940.00
823435	UNINTECH CONSULTING EN	3/25/2011	\$ 35,884.68
823436	CSN STORES INC	3/25/2011	\$ 999.38
823437	ABBOTT ED. D., DAVID W	3/25/2011	\$ 700.00
823438	AT&T MOBILITY NATIONAL	3/25/2011	\$ 1,071.80
823439	AT&T MOBILITY NATIONAL	3/25/2011	\$ 2,547.77

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823440	AT&T MOBILITY NATIONAL	3/25/2011	\$ 3,254.15
823441	AT&T MOBILITY NATIONAL	3/25/2011	\$ 1,692.95
823442	AT&T MOBILITY NATIONAL	3/25/2011	\$ 778.59
823443	AT&T MOBILITY NATIONAL	3/25/2011	\$ 1,100.38
823444	AT&T MOBILITY NATIONAL	3/25/2011	\$ 3,252.17
823445	CAMP DRESSER & MCKEE I	3/25/2011	\$ 57,450.00
823446	ALEGRIA DEL SOL APARTM	3/25/2011	\$ 252.00
823447	USA MOBILITY WIRELESS	3/25/2011	\$ 902.55
823448	CINTAS DOCUMENT MANAGE	3/25/2011	\$ 180.00
823449	TEDSI INFRASTRUCTURE G	3/25/2011	\$ 47,349.80
823450	YOUNG WOMEN'S CHRISTIA	3/25/2011	\$ 1,548.11
823451	LANGUAGE LINE SERVICES	3/25/2011	\$ 45.22
823452	CSIHAS, ANDRE	3/25/2011	\$ 1,250.00
823453	AMERICAN MUNICIPAL TAX	3/25/2011	\$ 13,500.00
823454	MONEY MANAGEMENT	3/25/2011	\$ 1,020.00
823455	PATMON, STEVE J	3/25/2011	\$ 18,450.00
823456	IMAGE SOLUTIONS TEXAS	3/25/2011	\$ 979.50
823457	ALCALA, DICK	3/25/2011	\$ 547.25
823458	TEXAS ELECTRONIC SYSTE	3/25/2011	\$ 6,190.00
823459	RIOS, MARIANA	3/25/2011	\$ 1,250.00
823460	NERO, NORMA	3/25/2011	\$ 250.00
823461	PRTI COMMUNICATIONS	3/25/2011	\$ 375.00
823462	K CLARK PROPERTY MANAG	3/25/2011	\$ 650.00
823463	CORRECT RX PHARMACY SV	3/25/2011	\$ 122.08
823464	MED-TECH RESOURCE INC.	3/25/2011	\$ 46.87
823465	AMER ID INC.	3/25/2011	\$ 209.47
823466	NORTH ATLANTIC EXTRADI	3/25/2011	\$ 11,044.98
823468	FRIO COUNTY	3/25/2011	\$ 1,013.95
823469	OBJECTWIN TECHNOLOGY I	3/25/2011	\$ 24,256.07
823470	NORTHEAST SA COMM OUTR	3/25/2011	\$ 773.97
823471	APEX SYSTEMS INC.	3/25/2011	\$ 28,492.43
823472	IT PERFORMANCE LLC	3/25/2011	\$ 5,219.36
823473	THE GARDNER LAW FIRM	3/25/2011	\$ 1,080.00
823474	DLS DETENTION LOCK & E	3/25/2011	\$ 4,031.60
823475	RUSSELL, DELMARIE TAYL	3/25/2011	\$ 150.00
823476	ROSS MOLINA OLIVEROS P	3/25/2011	\$ 50,405.51
823477	HAN D PHO FAMILY LIMIT	3/25/2011	\$ 416.00
823478	TEXAS OZONE	3/25/2011	\$ 1,413.00
823479	POTTER, JERRY	3/25/2011	\$ 500.00
823480	BINGHAM & BINGHAM REAL	3/25/2011	\$ 1,700.00
823481	ACADEMY COMPUTER SERVI	3/25/2011	\$ 2,988.00
823482	TEXAS ALCOHOL AND DRUG	3/25/2011	\$ 423.32
823483	ARAMENDIA HEATING & AI	3/25/2011	\$ 16,870.00
823484	TL ABBOTT INVESTMENTS	3/25/2011	\$ 361.85
823485	HERRERA, ESMERALDA	3/25/2011	\$ 450.00
823486	HERRERA, ALMA	3/25/2011	\$ 450.00
823487	PROPERTY TAX EDUCATION	3/25/2011	\$ 300.00
823488	VHS LANDSCAPING LLC	3/25/2011	\$ 1,250.00
823489	JACKSON WALKER LLP	3/25/2011	\$ 9,925.00
823490	KIMLEY-HORN & ASSOCIAT	3/25/2011	\$ 164,828.19
823491	BOSWORTH PAPERS INC	3/25/2011	\$ 2,731.32
823492	REAL ACTION PAINTBALL	3/25/2011	\$ 3,886.56
823493	BRAZOS TECHNOLOGY CORP	3/25/2011	\$ 850.00
823494	BUCKEYE INTERNATIONAL	3/25/2011	\$ 1,382.00
823495	SETHL, CHARANJIT	3/25/2011	\$ 46,540.00
823496	TX BOARD OF ARCHITECTU	3/25/2011	\$ 305.00
823497	TX BOARD OF ARCHITECTU	3/25/2011	\$ 305.00
823498	WTS-SAN ANTONIO REGION	3/25/2011	\$ 200.00
823499	CASTRO, SANDRA	3/25/2011	\$ 600.00

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823500	GALINDO, KIMBERLY	3/25/2011	\$ 450.00
823501	GUIERREZ, DIANA	3/25/2011	\$ 300.00
823502	YEPEZ, LUDIVINA	3/25/2011	\$ 300.00
823503	WALRUFF, JANINE	3/25/2011	\$ 300.00
823504	RODRIGUEZ, ORALIA	3/25/2011	\$ 300.00
823505	GARCES, MANUEL	3/25/2011	\$ 300.00
823506	MANELY, ORENTHIA	3/25/2011	\$ 150.00
823507	BELL, ANITA	3/25/2011	\$ 150.00
823508	NGUYEN, SAMLOI	3/25/2011	\$ 1,400.00
823509	TEXAS TECH UNIVERSITY	3/25/2011	\$ 155.00
823510	TOOLE DESIGN GROUP LLC	3/25/2011	\$ 10,811.77
			<b>\$ 4,746,643.37</b>

<b>EFT PAYMENTS FOR: 03/25/2011</b>
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03251100001	GREENWOOD, LAWRENCE EUGENE	3/25/2011	\$ 300.00
03251100002	WHEAT, JAMES	3/25/2011	\$ 325.00
03251100003	MARTINEZ, REBECA C	3/25/2011	\$ 1,100.00
03251100004	ROBERTSON, JOHN H	3/25/2011	\$ 533.33
03251100005	CONNOLLY, THERESA M.	3/25/2011	\$ 150.00
03251100006	BEHRENS, ROBERT	3/25/2011	\$ 100.00
03251100007	PERKINS, AMY EUBANKS	3/25/2011	\$ 748.00
03251100008	PARKER, DEBRA L	3/25/2011	\$ 100.00
03251100009	SCOTT, MARGARET	3/25/2011	\$ 100.00
03251100010	DAVIDSON, WILLIAM F	3/25/2011	\$ 300.00
03251100011	AGUILERA, JUAN P.	3/25/2011	\$ 4,931.25
03251100012	ALEMAN, RAYMUNDO	3/25/2011	\$ 350.00
03251100013	BAIN JR, CECIL W	3/25/2011	\$ 2,025.00
03251100014	BINEHAM, WILLIAM DOUGLAS	3/25/2011	\$ 700.00
03251100015	BLOMSTER, JEANNE L.	3/25/2011	\$ 100.00
03251100016	BOHAC, JOSEPH K	3/25/2011	\$ 625.00
03251100017	BOYD, FRANKIE GENEVA	3/25/2011	\$ 450.00
03251100018	BRADSHAW, AUDRA R	3/25/2011	\$ 100.00
03251100019	BUSTAMANTE, REBECCA	3/25/2011	\$ 1,337.50
03251100020	CALLAHAN, VINCENT D	3/25/2011	\$ 3,283.81
03251100021	CANTRELL, ANTHONY B	3/25/2011	\$ 150.00
03251100022	COSGROVE, RONALD B.	3/25/2011	\$ 400.00
03251100023	DELEON, RAYMOND	3/25/2011	\$ 1,400.00
03251100024	DELANO JR., WILLIAM G.	3/25/2011	\$ 400.00
03251100025	HARDY, BRENT R	3/25/2011	\$ 975.00
03251100026	HARKIEWICZ, STEVEN N	3/25/2011	\$ 264.01
03251100027	HEARD, LAURA D	3/25/2011	\$ 200.00
03251100028	HILL, DALE L.	3/25/2011	\$ 200.00
03251100029	HUFF, C WAYNE	3/25/2011	\$ 1,410.00
03251100030	JENNINGS, JEAN	3/25/2011	\$ 305.00
03251100031	JUSTICE, SALLY	3/25/2011	\$ 46.02
03251100032	KESSLER, WILLIAM	3/25/2011	\$ 100.00
03251100033	MAURER, VIRGINIA E	3/25/2011	\$ 100.00
03251100034	SLAVIN, BARBARA	3/25/2011	\$ 195.00
03251100035	MONTOYA JR., ISIDRO	3/25/2011	\$ 700.00
03251100036	MOTON, GERALD C	3/25/2011	\$ 250.00
03251100037	NOBLE, SUE	3/25/2011	\$ 610.00
03251100038	POLUNSKY, ANDREA C	3/25/2011	\$ 100.00
03251100039	RICHARDSON, JOEL G	3/25/2011	\$ 33.33
03251100040	SETTLE, ELIZABETH A.	3/25/2011	\$ 758.33
03251100041	SHAFFER, ROBERT	3/25/2011	\$ 300.00
03251100042	SMITH, ANTHONY MARTIN	3/25/2011	\$ 400.00
03251100043	SUTTON, ERIC	3/25/2011	\$ 200.00

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03251100044	THORN, SHARON C	3/25/2011	\$ 375.00
03251100045	TREVINO, MARIO A	3/25/2011	\$ 200.00
03251100046	VALDEZ JR., JERRY	3/25/2011	\$ 100.00
03251100047	WOOD III, BERTRAM O.	3/25/2011	\$ 550.00
03251100048	YOUNG, JOHN P.	3/25/2011	\$ 300.00
03251100049	ZIMMERMAN, MARVIN B	3/25/2011	\$ 600.00
03251100050	VELA, DANIEL	3/25/2011	\$ 400.00
03251100051	FALKIEWICZ, CHRISTINA L	3/25/2011	\$ 440.00
03251100052	SALINAS, LAURA L	3/25/2011	\$ 500.00
03251100053	MIRANDA, MARY A	3/25/2011	\$ 200.00
03251100054	SEAL, KAREN DALGLISH	3/25/2011	\$ 1,050.00
03251100055	EARLY, GLORIA YATES	3/25/2011	\$ 510.00
03251100056	LEONARD, LISA SCOTT	3/25/2011	\$ 100.00
03251100057	BLAKE, ANGELA LUTHI	3/25/2011	\$ 1,252.08
03251100058	ZEHNER, TARA D	3/25/2011	\$ 314.56
03251100059	HILLE, THOMAS F	3/25/2011	\$ 1,456.24
03251100060	ROBLES, BEATRICE G	3/25/2011	\$ 500.00
03251100061	PAXTON, DALILA	3/25/2011	\$ 729.16
03251100062	ADAMS, EDWARD H	3/25/2011	\$ 3,931.25
03251100063	ALDAPE, JAIME	3/25/2011	\$ 100.00
03251100064	GARZA, BRIGITTE	3/25/2011	\$ 383.32
03251100065	HUDSON, CINDY S	3/25/2011	\$ 175.00
03251100066	PENA, JENNIFER	3/25/2011	\$ 1,300.00
03251100067	CRAIG, PAMELA	3/25/2011	\$ 450.00
03251100068	ROJAS, AIDA R	3/25/2011	\$ 200.00
03251100069	TILLER, MISTY	3/25/2011	\$ 695.00
03251100070	VASQUEZ, PAUL	3/25/2011	\$ 100.00
03251100071	ALVARADO, ROSEMARIE	3/25/2011	\$ 800.00
03251100072	DOMBART, GEORGE	3/25/2011	\$ 985.00
03251100073	ZAMORA, LAUREN D	3/25/2011	\$ 794.50
03251100074	BASELUOS, MICHAEL	3/25/2011	\$ 150.00
03251100075	HERNANDEZ, JUAN CARLOS	3/25/2011	\$ 700.00
03251100076	MCNEEL, NICOLE M	3/25/2011	\$ 545.00
03251100077	HOELSCHER, JOSEPH	3/25/2011	\$ 405.00
03251100078	SMITH, BEVERLY	3/25/2011	\$ 100.00
03251100079	SCHMEHL, JERAMY	3/25/2011	\$ 2,766.55
03251100080	SMITH, BRIAN DAVID	3/25/2011	\$ 717.50
03251100081	KELL, ORLANDO	3/25/2011	\$ 408.34
03251100082	SMITH, STEPHEN	3/25/2011	\$ 295.00
03251100083	BROWN, EDITH Y	3/25/2011	\$ 375.00
03251100084	GARZA JR, HECTOR R	3/25/2011	\$ 673.00
03251100085	LOCKE, SHANNON WILLIS	3/25/2011	\$ 1,700.00
03251100086	PEREZ, PHILIP A	3/25/2011	\$ 200.00
03251100087	CAVAZOS, CHRISTOPHER D	3/25/2011	\$ 441.66
03251100088	EASTLAND, GEORGE ALBRITTON	3/25/2011	\$ 877.50
03251100089	LOCK, JEB D	3/25/2011	\$ 233.33
03251100090	D'ANDREA, MICHAEL	3/25/2011	\$ 200.00
03251100091	SMITH, ANN MARIE	3/25/2011	\$ 100.00
03251100092	WHITE, JEROME	3/25/2011	\$ 1,562.50
03251100093	AMBROSINO JR, ROBERTO	3/25/2011	\$ 1,508.33
03251100094	MOORE, ALIA JISHI	3/25/2011	\$ 100.00
03251100095	PEREZ, ADRIAN A	3/25/2011	\$ 325.00
03251100096	DUNCAN, YVONNE	3/25/2011	\$ 142.75
03251100097	DELACRUZ, RENEE CASTILLO	3/25/2011	\$ 797.92
03251100098	MARTINEZ, JANELLE	3/25/2011	\$ 100.00
03251100099	JACKSON, ISAIAH R	3/25/2011	\$ 150.00
03251100100	MACK, A D	3/25/2011	\$ 95.28
03251100101	E E HOOD & SONS INC	3/25/2011	\$ 449,868.07
03251100102	CENTER FOR HEALTH CARE SVCS	3/25/2011	\$ 22,524.75

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/05/2011**  
**DISBURSEMENTS FOR 03/25/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
03251100103	CPS ENERGY	3/25/2011	\$ 726.15
03251100104	THOMSON-WEST	3/25/2011	\$ 446.00
03251100105	GRAYBAR ELECTRIC CO INC	3/25/2011	\$ 183.16
03251100106	IBM CORP	3/25/2011	\$ 16,578.00
03251100107	LOCKWOOD ANDREWS & NEWNAM INC	3/25/2011	\$ 79,858.83
03251100108	OFFICE DEPOT	3/25/2011	\$ 13,824.64
03251100109	DC DISTRIBUTING	3/25/2011	\$ 20,267.75
03251100110	PAPE-DAWSON ENGINEERS INC	3/25/2011	\$ 3,000.00
03251100111	RL JONES LP	3/25/2011	\$ 153,929.46
03251100112	WASTE MANAGEMENT	3/25/2011	\$ 2,390.16
03251100113	DAVIDSON & TROILO	3/25/2011	\$ 4,081.62
03251100114	CDW GOVERNMENT INC	3/25/2011	\$ 1,902.15
03251100115	ARAMARK CORRECTIONAL SVCS INC	3/25/2011	\$ 92,993.95
03251100116	UNIFORMS MFG INC	3/25/2011	\$ 12,603.50
03251100117	LNV INC	3/25/2011	\$ 29,225.00
03251100118	CASO INC	3/25/2011	\$ 3,936.00
03251100119	JOURNEYMAN CONSTRUCTION INC	3/25/2011	\$ 2,278,484.11
03251100120	SATELLITE TRACKING OF	3/25/2011	\$ 36,231.00
03251100121	MASON TILMAN ASSOCIATES, LTD	3/25/2011	\$ 10,000.00
03251100122	SLACK & CO. CONTRACTING, INC.	3/25/2011	\$ 140,178.96
			<u>\$ 3,435,549.61</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 8,182,192.98</u></u>