

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2011
DISBURSEMENTS FOR 04/13/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/13/2011			
824900	EDWARDS, SUSAN ANN	4/13/2011	\$ 200.00
824901	GADDIS, HOWARD	4/13/2011	\$ 133.00
824902	REED, REBECCA L	4/13/2011	\$ 175.00
824903	SKINNER, SUSAN	4/13/2011	\$ 300.00
824904	SPARR, JENNIFER H.	4/13/2011	\$ 333.32
824905	GARCIA, DAVID A	4/13/2011	\$ 700.00
824906	FRIEDMAN, IVAN M	4/13/2011	\$ 100.00
824907	NISBET, JENNIFER	4/13/2011	\$ 100.00
824908	OEI-BALLARD, F.M.	4/13/2011	\$ 500.00
824909	SANDOVAL, FRANK D	4/13/2011	\$ 225.00
824910	LOXSOM, ANDREW J	4/13/2011	\$ 125.00
824911	WILSON, DONALD	4/13/2011	\$ 1,161.00
824912	GUERRA, R. JAVIER	4/13/2011	\$ 300.00
824913	GAONA, ROBERT	4/13/2011	\$ 125.00
824914	GUERRERO, MONICA ELAIN	4/13/2011	\$ 467.29
824915	ACEVEDO, PAUL R.	4/13/2011	\$ 58.00
824916	BUNK, J CHARLES	4/13/2011	\$ 100.00
824917	MAYNARD III, WILLIAM J	4/13/2011	\$ 100.00
824918	DICKSON JR, FRANK L	4/13/2011	\$ 400.00
824919	RITENOUR JR, JOHN J	4/13/2011	\$ 250.00
824920	FLORES, RUBEN G	4/13/2011	\$ 250.00
824921	GARCIA JR, RICHARD L	4/13/2011	\$ 580.00
824922	BEAL, PHYLLIS JEAN	4/13/2011	\$ 466.65
824923	SIMPSON, SCOTT	4/13/2011	\$ 300.00
824924	CORBY, KAREN L	4/13/2011	\$ 2,655.65
824925	DIACHIN, DEAN A	4/13/2011	\$ 200.00
824926	MARSHALL, CLEOPHUS N W	4/13/2011	\$ 100.00
824927	PEREZ, LINDA IRENE	4/13/2011	\$ 125.00
824928	PREVITI, DAPHNE	4/13/2011	\$ 194.63
824929	ACEVEDO, SAUL R.	4/13/2011	\$ 450.00
824930	ADAMS, RAY HARRIS	4/13/2011	\$ 250.00
824931	BAUGH, GEORGE W.	4/13/2011	\$ 175.00
824932	BINEHAM, WILLIAM DOUGL	4/13/2011	\$ 212.50
824933	BRADLEY, MARILYN	4/13/2011	\$ 164.57
824934	BRAUBACH, ROBERT	4/13/2011	\$ 500.00
824935	BRITO, MARIA T.	4/13/2011	\$ 200.00
824936	MORRISON, CARLA B	4/13/2011	\$ 4,118.13
824941	BUTLER III, MILTON C.	4/13/2011	\$ 333.33
824942	CALDAROLA, GAYLE	4/13/2011	\$ 431.29
824943	CLARKE, PATRICK EMMETT	4/13/2011	\$ 250.00
824944	COLLINS, MICHAEL J.	4/13/2011	\$ 275.00
824945	CORONADO, GIL TODD	4/13/2011	\$ 208.00
824946	DE HOYOS, JOANN S.	4/13/2011	\$ 300.00
824947	DELAVAN, MARY KAY	4/13/2011	\$ 400.00
824948	DELGADO, BLAS H	4/13/2011	\$ 399.99
824949	DIAZ, MARIA DINORAH	4/13/2011	\$ 100.00
824950	EAKLE, JOANNE	4/13/2011	\$ 1,662.50
824951	ECONOMIDY, JOHN M.	4/13/2011	\$ 1,132.00
824952	EFRON, LORAINÉ	4/13/2011	\$ 1,350.00
824953	FUENTES-VALDEZ, MARY E	4/13/2011	\$ 300.00
824954	GARZA, ABELARDO	4/13/2011	\$ 500.00
824955	GOLDEN, LEE M.	4/13/2011	\$ 503.92
824956	BENAVIDES, ALMA	4/13/2011	\$ 250.00
824957	GRAUL JR, ROBERT L	4/13/2011	\$ 1,160.00
824959	HAJEK III, ANTON PAUL	4/13/2011	\$ 705.17
824960	HERNANDEZ III, MIGUEL	4/13/2011	\$ 150.00

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824961	HICKS, JUNIUS F	4/13/2011	\$ 300.00
824962	JOHNSON, KERBY	4/13/2011	\$ 100.00
824963	GAY, ARLENE M	4/13/2011	\$ 100.00
824964	KIMBROUGH, BRIAN C.	4/13/2011	\$ 200.00
824965	LLANAS, MAUREEN K	4/13/2011	\$ 250.00
824966	PARKER, MARGARET LOMBA	4/13/2011	\$ 720.00
824967	LOPEZ, CARLOS	4/13/2011	\$ 4,365.00
824968	VALICEK, MYRA MICHELLE	4/13/2011	\$ 75.00
824969	CHRISTIAN, MLISS	4/13/2011	\$ 875.00
824970	MERRILL, MARSHA LYNN	4/13/2011	\$ 400.00
824971	MONTGOMERY, PATRICK BA	4/13/2011	\$ 366.00
824972	MORGAN, M. FAYE	4/13/2011	\$ 100.00
824973	OLTERSODORF, JAMES	4/13/2011	\$ 4,700.00
824974	PIKER JR, EDWARD P	4/13/2011	\$ 125.00
824975	POLLOCK, JULIE B.	4/13/2011	\$ 100.00
824976	RAIGN, MICHAEL S.	4/13/2011	\$ 1,225.00
824977	RALEIGH, KAREN O	4/13/2011	\$ 275.00
824978	RAMOS, MICHAEL ANTHONY	4/13/2011	\$ 2,128.50
824979	REECE JR., WILLIAM T.	4/13/2011	\$ 775.00
824980	RODRIGUEZ, FRED	4/13/2011	\$ 125.00
824981	ROSS, RON D.	4/13/2011	\$ 250.00
824982	RUBIOLA JR., CHARLES	4/13/2011	\$ 500.00
824983	SAWYER, MICHAEL J.	4/13/2011	\$ 400.00
824984	SEBASTIAN, LELAND A.	4/13/2011	\$ 1,250.00
824985	SEPULVEDA JR., JESSE A	4/13/2011	\$ 900.00
824986	SHAFFER, GEORGE E	4/13/2011	\$ 200.00
824987	SHAUGHNESSY, EDWARD F	4/13/2011	\$ 1,125.00
824988	SKINNER, NELSON P.	4/13/2011	\$ 125.00
824989	SMITH, ANTHONY MARTIN	4/13/2011	\$ 200.00
824990	SOUZA, LAWRENCE J	4/13/2011	\$ 1,025.00
824991	TABET, CHARLES K.	4/13/2011	\$ 700.00
824992	TARVER, WALLACE P.	4/13/2011	\$ 100.00
824993	URESTI, PABLO	4/13/2011	\$ 1,280.00
824994	VALADEZ, HILDA Q	4/13/2011	\$ 100.00
824995	VALDES, VICTOR M.	4/13/2011	\$ 275.00
824996	VALICEK, MICHAEL D.	4/13/2011	\$ 400.00
824997	VANDEWALLE, ANN	4/13/2011	\$ 166.00
824998	VAN NESS, JESSE	4/13/2011	\$ 600.00
824999	KNOWLES, BRENDA LEE	4/13/2011	\$ 100.00
825000	WOLF, WARREN ALAN	4/13/2011	\$ 200.00
825001	YOUNG, WAYNE	4/13/2011	\$ 325.00
825002	HUFF, YOLANDA T	4/13/2011	\$ 150.00
825003	MERCADO, ALEJANDRO	4/13/2011	\$ 188.03
825004	RAMIREZ, CELESTE MARIA	4/13/2011	\$ 400.00
825005	WHITT, IRENE	4/13/2011	\$ 100.00
825006	THOMAS, DAVID N	4/13/2011	\$ 400.00
825007	HILL, G SCOTT	4/13/2011	\$ 125.00
825008	PREECE, ANDREW GEORGE	4/13/2011	\$ 1,236.66
825009	SHEFFIELD, SHAWN D	4/13/2011	\$ 100.00
825010	TOCCI, JAMES V	4/13/2011	\$ 150.00
825011	WHITWORTH, DANIEL	4/13/2011	\$ 100.00
825012	DARLING, MARK	4/13/2011	\$ 450.00
825013	DOW, KRISTIN FIACCO	4/13/2011	\$ 770.83
825014	PEARSALL, ALANA	4/13/2011	\$ 335.00
825015	PORTER, ROBERT	4/13/2011	\$ 850.00
825016	VIDAL, NORMA J	4/13/2011	\$ 199.98
825017	CHURCH, RYAN	4/13/2011	\$ 333.33
825018	BENAVIDES, MARK H	4/13/2011	\$ 900.00
825019	TORRES, MINERVA	4/13/2011	\$ 4,284.98

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825020	WENTLAND, CAROLYN M	4/13/2011	\$ 850.00
825021	CASTILLO, INA	4/13/2011	\$ 275.00
825022	BORREGO, ANDREW	4/13/2011	\$ 200.00
825023	DEWALT, ERIC A.	4/13/2011	\$ 1,037.50
825024	MORITZ, JAY	4/13/2011	\$ 100.00
825025	KIRKWOOD, MARKES E	4/13/2011	\$ 350.00
825026	MARTINEZ, HECTOR Q	4/13/2011	\$ 100.00
825027	LILLEMOM, KANON B	4/13/2011	\$ 100.00
825028	WINGET-HERNANDEZ, LAUR	4/13/2011	\$ 369.60
825029	WOOD, WAYNE TED	4/13/2011	\$ 4,725.00
825030	BROWN, STEPHANIE R	4/13/2011	\$ 150.00
825031	CASTANON, ORLANDO	4/13/2011	\$ 400.00
825032	WOODARD, DAVID ANDRE	4/13/2011	\$ 225.00
825033	GONZALEZ, ROSA MARIA	4/13/2011	\$ 350.00
825034	PLACIER, THOMAS	4/13/2011	\$ 100.00
825035	ROSS, TRACY E	4/13/2011	\$ 611.00
825036	OWEN, AMY	4/13/2011	\$ 375.00
825037	BAUMAN, BROOKE ALLISON	4/13/2011	\$ 1,002.07
825038	GARCIA-VALDEZ, LUCINDA	4/13/2011	\$ 150.00
825039	GARZA, CECILIA	4/13/2011	\$ 132.04
825040	GOLD, CHARLES	4/13/2011	\$ 991.58
825041	JAY, PATRICIA	4/13/2011	\$ 175.00
825042	MCNEEL, NICOLE M	4/13/2011	\$ 283.62
825043	MARQUEZ, STEVEN G	4/13/2011	\$ 489.55
825044	STEPHENSON, BEN A	4/13/2011	\$ 125.00
825045	SCHMEHL, JERAMY	4/13/2011	\$ 75.00
825046	MILES, JANICE	4/13/2011	\$ 100.00
825047	KARAM, DAMON P	4/13/2011	\$ 333.32
825048	MARTINEZ, SCOTT P	4/13/2011	\$ 100.00
825049	MCGINNIS, KELLY	4/13/2011	\$ 450.00
825050	KRIEBEL, JACQUELINE	4/13/2011	\$ 681.25
825051	VALLADARES, MARLON	4/13/2011	\$ 300.00
825052	BUSH, KIMBERLY	4/13/2011	\$ 200.00
825053	ESCALONA, KRISTINA	4/13/2011	\$ 1,300.00
825054	COOK, JUSTIN	4/13/2011	\$ 75.00
825055	MEYRAT, JAMES	4/13/2011	\$ 250.00
825056	MORALES, MARISSA	4/13/2011	\$ 239.57
825057	RICHMOND, JEANNETTE L	4/13/2011	\$ 100.00
825058	WILLERSON, JIM	4/13/2011	\$ 985.00
825059	BRADNEY, SCOTT	4/13/2011	\$ 1,569.11
825060	CLANTON, WILLIAM	4/13/2011	\$ 175.00
825061	BELCHER, KRISTEN L	4/13/2011	\$ 350.00
825062	JONES, DAYNA	4/13/2011	\$ 208.32
825063	BENAVIDES, MICHAEL H	4/13/2011	\$ 400.00
825064	CHAIRES, ALBERTO	4/13/2011	\$ 575.00
825065	BELL, KENNETH	4/13/2011	\$ 637.50
825066	POWERS, BRIAN	4/13/2011	\$ 777.07
825067	SILVA, JENNIFER WARREN	4/13/2011	\$ 125.00
825068	IZAGUIRRE, ABEL	4/13/2011	\$ 599.98
825069	REYES, ROSARIO	4/13/2011	\$ 200.00
825070	ECHAVARRIA, JOSEPH	4/13/2011	\$ 784.06
825071	STAUFFER, PHIL	4/13/2011	\$ 400.00
825072	GEBBIA, ROBERT F	4/13/2011	\$ 100.00
825073	HARDY, MILAGROS L	4/13/2011	\$ 707.46
825074	HURD, ANDREW DOUGLAS	4/13/2011	\$ 100.00
825075	LEFTON, LAUREN	4/13/2011	\$ 475.00
825076	LEGARRETA, VERONICA I	4/13/2011	\$ 225.00
825077	MCELROY, FRANK M	4/13/2011	\$ 200.00
825078	AHNBERG, TERESA BELEM	4/13/2011	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
825079	ROUSE, STEVEN	4/13/2011	\$ 100.00
825080	VALDES, EDUARDO O	4/13/2011	\$ 481.25
825081	VOLK, DAVID	4/13/2011	\$ 1,387.50
825082	JOYNER, JASON	4/13/2011	\$ 1,532.71
825083	LOPEZ, BRANDEN	4/13/2011	\$ 316.66
825084	JIMENEZ, ROBERT A	4/13/2011	\$ 635.39
825085	BALDERAS, MARISA	4/13/2011	\$ 275.00
825086	CASIANO, CATHERINE	4/13/2011	\$ 199.98
825087	WEISS, JASON	4/13/2011	\$ 383.33
825088	BRIONES, RICARDO	4/13/2011	\$ 708.30
825089	JOYNER, JONATHAN KUIPE	4/13/2011	\$ 552.08
825090	ETHERIDGE, JOHN BLAKE	4/13/2011	\$ 1,053.50
825091	PRICE, ASHLEY D	4/13/2011	\$ 464.56
825092	SHAW III, WILLIAM H	4/13/2011	\$ 550.00
825093	COLTON, ANTHONY	4/13/2011	\$ 1,216.66
825094	BROOKS, WILLIAM ATWOOD	4/13/2011	\$ 575.00
825095	CONNOR, MEGAN V	4/13/2011	\$ 1,087.48
825096	MARROQUIN, JOSE ROBERT	4/13/2011	\$ 131.25
825097	SHERROD, NATASHA	4/13/2011	\$ 75.00
825098	WHITE, MARSHALL D	4/13/2011	\$ 175.00
825099	GARCIA, JAVIER	4/13/2011	\$ 125.00
825100	JAROSZEWSKI, REBECCA	4/13/2011	\$ 75.00
825101	CISNEROS, JOEL	4/13/2011	\$ 2,282.00
825102	DE VEGA, GABRIEL	4/13/2011	\$ 100.00
825103	HOWELL, CAITLIN	4/13/2011	\$ 100.00
825104	STOLHANDSKE II, CARL T	4/13/2011	\$ 1,070.75
825105	VAN BRUNT, CHAD	4/13/2011	\$ 247.20
825106	EDELMAN, ANDREW H	4/13/2011	\$ 75.00
825107	ROSS, JONATHAN KEITH	4/13/2011	\$ 100.00
825108	TRAN, WILLIAM	4/13/2011	\$ 125.00
825109	SHOEMAKER, JESSE RYAN	4/13/2011	\$ 125.00
825110	BASS, JUAN	4/13/2011	\$ 475.00
825111	FISCHER, JONATHAN DANE	4/13/2011	\$ 100.00
825112	LANEMAN, MARK	4/13/2011	\$ 125.00
825113	PFULLMANN, MONIQUE DIA	4/13/2011	\$ 100.00
825114	SANTOS, TEODORE J	4/13/2011	\$ 100.00
825115	WARNER, JAMES M	4/13/2011	\$ 250.00
825116	SULLIVAN, JEANETTE BUR	4/13/2011	\$ 1,658.72
825117	BOYD, STEPHANIE R	4/13/2011	\$ 6,887.04
825118	GRAHAM-ESPARZA, STEPHA	4/13/2011	\$ 275.00
825119	JARMON, JAMISSA LYNNE	4/13/2011	\$ 500.00
825120	HILLCOAT PROPERTIES IN	4/13/2011	\$ 10,434.40
825121	ADAMS, MACKENZIE	4/13/2011	\$ 39.00
825122	CHARGIOS, GWENDOLYN C	4/13/2011	\$ 61.00
825123	ZAPATA, ALDO	4/13/2011	\$ 39.00
825124	LOPEZ, SAUL	4/13/2011	\$ 39.00
825125	AUGUSTINE, ARTHUR B	4/13/2011	\$ 10.00
825126	PATRICK, MATTHEW	4/13/2011	\$ 39.00
825127	PAYNE, NOAH	4/13/2011	\$ 10.00
825128	GARCIA, MARCOS D	4/13/2011	\$ 39.00
825129	COLLINS, LINDA	4/13/2011	\$ 105.00
825130	ARTHURO SERRANO ARSE E	4/13/2011	\$ 3,280.62
825131	NESBITT, THOMAS A	4/13/2011	\$ 11,406.97
825132	CARRUTHERS, ANDREW W.	4/13/2011	\$ 20.00
825133	KLEPAC, KEITH	4/13/2011	\$ 198.00
825134	JONES, DOLA MAE	4/13/2011	\$ 13.45
825135	PENA, ROXANNE F.	4/13/2011	\$ 99.05
825136	AMICI, ANA C	4/13/2011	\$ 99.05
825137	LEE, HEE-KYU	4/13/2011	\$ 20.00

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825138	TORBERT, JILL	4/13/2011	\$ 550.00
825139	WATSON, RENEE	4/13/2011	\$ 69.95
825140	CONTRERAS, JAIME	4/13/2011	\$ 293.25
825141	BEAN, SUSAN	4/13/2011	\$ 294.78
825142	MARTINEZ, ISIDRO	4/13/2011	\$ 88.12
825143	BARRIENTEZ, MELINDA	4/13/2011	\$ 101.14
825144	SITZ-CASTILLO, ANITA	4/13/2011	\$ 14.79
825145	MARSH, DOUGLAS	4/13/2011	\$ 130.56
825146	JACAMAN, KERIM	4/13/2011	\$ 39.85
825147	PAGE, NICOLAS JAMES DI	4/13/2011	\$ 26.14
825148	REYNA, GLORIA	4/13/2011	\$ 24.48
825149	PEREZ, ALMA	4/13/2011	\$ 373.58
825150	JORDAN, DEBRA	4/13/2011	\$ 350.18
825151	GUAJARDO, APOLONIO	4/13/2011	\$ 5.79
825152	GUEVARA, THOMAS	4/13/2011	\$ 356.05
825153	BALLAL, MEERA	4/13/2011	\$ 30.67
825154	SCULLEY, MICHAEL	4/13/2011	\$ 21.43
825155	MAURER-STOTHERT, IAN	4/13/2011	\$ 31.11
825156	SANDRANA, SHIVA	4/13/2011	\$ 235.00
825157	GUERRA, JULIO A	4/13/2011	\$ 112.71
825158	SANTA CRUZ, PATRICIA	4/13/2011	\$ 287.39
825159	SANTOS JR, JUAN M.	4/13/2011	\$ 35.70
825160	SANDOVAL, EVANGELINA	4/13/2011	\$ 253.91
825161	JARAMILLO, DOREEN	4/13/2011	\$ 61.38
825162	TODD, JASON	4/13/2011	\$ 195.00
825163	BARRIENTES, ALEX	4/13/2011	\$ 295.45
825164	WUEST, JILL	4/13/2011	\$ 27.74
825165	RODRIGUEZ, SERGEANT RU	4/13/2011	\$ 856.65
825166	HAZEN, VINCENT L	4/13/2011	\$ 5,060.41
825167	BOB BARKER CO	4/13/2011	\$ 2,468.88
825168	BECKWITH ELECTRONIC EN	4/13/2011	\$ 2,967.32
825169	WITTIGS OFFICE INTERIO	4/13/2011	\$ 936.50
825170	BEXAR METROPOLITAN WAT	4/13/2011	\$ 4,684.65
825171	SAN ANTONIO RIVER AUTH	4/13/2011	\$ 432,109.45
825172	MEXICAN MANHATTAN DBA	4/13/2011	\$ 184.06
825173	CITY OF SAN ANTONIO	4/13/2011	\$ 26,265.64
825174	ICS	4/13/2011	\$ 6,712.99
825175	SAN ANTONIO WATER SYST	4/13/2011	\$ 6,984.48
825176	SAN ANTONIO WATER SYST	4/13/2011	\$ 31,848.44
825177	SAN ANTONIO WATER SYST	4/13/2011	\$ 40,921.76
825178	ARAMBULA M.D., MICHAEL	4/13/2011	\$ 1,800.00
825179	WASHING EQUIP OF TEXAS	4/13/2011	\$ 536.00
825180	ROTO-ROOTER SERVICES C	4/13/2011	\$ 1,240.64
825181	LOOMIS FARGO & CO	4/13/2011	\$ 440.00
825182	FULL SERVICE AUTO PART	4/13/2011	\$ 912.93
825183	ABM JANITORIAL SERVICE	4/13/2011	\$ 1,050.00
825184	TX COMM ON ENVIRONMENT	4/13/2011	\$ 970.00
825185	BICH-NGA HOANG	4/13/2011	\$ 375.00
825186	INDUSTRIAL SPECIALITIE	4/13/2011	\$ 1,221.36
825187	ADI	4/13/2011	\$ 4,189.80
825188	SA METRO HEALTH DISTRI	4/13/2011	\$ 23.00
825189	STARS INFORMATION SOLU	4/13/2011	\$ 874.00
825190	AT&T INTERNET SERVICES	4/13/2011	\$ 1,291.95
825191	AT&T	4/13/2011	\$ 1,913.75
825192	RAININ INSTRUMENT CO I	4/13/2011	\$ 270.00
825193	DELL MARKETING LP	4/13/2011	\$ 24,246.31
825194	DISCOUNT LASER PRODUCT	4/13/2011	\$ 239.70
825195	POQUITO MAS ENTERPRISE	4/13/2011	\$ 3,545.35
825196	ALPHA HOME INC	4/13/2011	\$ 412.50

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825197	APPLIED BIOSYSTEMS	4/13/2011	\$ 2,209.10
825198	LEEDS INSTRUMENTS INC	4/13/2011	\$ 2,796.85
825199	KONICA MINOLTA BUS SOL	4/13/2011	\$ 328.96
825200	TX DEPARTMENT OF PUBLI	4/13/2011	\$ 32.00
825201	CARRIER CORP	4/13/2011	\$ 11,775.00
825202	UNIFIRST	4/13/2011	\$ 163.90
825203	GALLS AN ARAMARK COMPA	4/13/2011	\$ 7,164.00
825204	MANAGEMENT CONCEPTS, I	4/13/2011	\$ 575.00
825205	DETENTION HEALTH CARE	4/13/2011	\$ 3,600.00
825206	DETENTION HEALTH CARE	4/13/2011	\$ 6,900.00
825207	DETENTION HEALTH CARE	4/13/2011	\$ 4,200.00
825208	DEAF INTERPRETER SERVI	4/13/2011	\$ 11,594.00
825209	SPRINT SOLUTIONS, INC	4/13/2011	\$ 651.41
825210	HB'S	4/13/2011	\$ 276.05
825211	AMERCARE PRODUCTS INC	4/13/2011	\$ 6,835.25
825212	VELA, ROBERT A	4/13/2011	\$ 750.00
825213	XEROX CORP	4/13/2011	\$ 58.00
825214	PARAMOUNT ELECTRIC MOT	4/13/2011	\$ 423.72
825215	YANTIS CORP	4/13/2011	\$ 76,342.95
825216	MOORE MEDICAL LLC	4/13/2011	\$ 150.00
825217	STEVE MECHLER & ASSOC	4/13/2011	\$ 3,500.00
825218	CAPITAL EXCAVATION CO	4/13/2011	\$ 3,388.00
825219	TIME WARNER CABLE-BUSI	4/13/2011	\$ 1,011.45
825220	MALDONADO NURSERY &	4/13/2011	\$ 13,017.00
825221	PROMEGA CORP	4/13/2011	\$ 14,622.20
825222	EL CENTRO DEL BARRIO I	4/13/2011	\$ 17,973.66
825223	FEDEX	4/13/2011	\$ 33.82
825224	CPS ENERGY	4/13/2011	\$ 501.30
825225	CPS ENERGY	4/13/2011	\$ 717.78
825226	ROY MAAS' YOUTH ALTERN	4/13/2011	\$ 225.00
825227	CHEVRON & TEXACO BUS C	4/13/2011	\$ 848.36
825228	FLASHER EQUIPMENT COMP	4/13/2011	\$ 49,404.75
825229	WAUKESHA PEARCE INDUST	4/13/2011	\$ 3,733.61
825230	AAA STAMP & ENGRAVING	4/13/2011	\$ 96.00
825231	DIXIE FLAG MFG CO	4/13/2011	\$ 60.90
825232	ARNOLD REFRIGERATION	4/13/2011	\$ 725.19
825233	HINCHCLIFF, MONIQUE M	4/13/2011	\$ 1,655.10
825234	AMEC EARTH & ENVIRONME	4/13/2011	\$ 8,693.82
825235	NICHOLAS, VIRGINIA S	4/13/2011	\$ 125.00
825236	JORDAN FORD INC	4/13/2011	\$ 2,523.18
825237	DURAND-HOLLIS, BARBARA	4/13/2011	\$ 662.04
825238	HERNANDEZ-RIVERA, LIND	4/13/2011	\$ 5,320.27
825239	DIAZ DE LEON PHD, CYNT	4/13/2011	\$ 800.00
825240	TX DEPT OF AGRICULTURE	4/13/2011	\$ 12.00
825241	LABATT FOOD SVC	4/13/2011	\$ 20,401.03
825242	DEBORAH JUDITH, INC	4/13/2011	\$ 4,500.00
825243	BEAR WHEEL ALIGNMENT &	4/13/2011	\$ 364.71
825244	MENDEZ, YVETTE	4/13/2011	\$ 165.51
825245	A-PEST-OR-US PEST CONT	4/13/2011	\$ 105.00
825246	CAPITOL AGGREGATES LTD	4/13/2011	\$ 709.20
825247	EEOC TRAINING INSTITUT	4/13/2011	\$ 698.00
825248	DEEGEAR, PAMELA W	4/13/2011	\$ 225.00
825249	JONES & COOK STATIONER	4/13/2011	\$ 2,470.40
825250	DIRECT COMMUNICATIONS	4/13/2011	\$ 439.95
825251	RENTAL SERVICE CORP	4/13/2011	\$ 390.17
825252	BEST PLUMBING SPECIALT	4/13/2011	\$ 1,296.00
825253	THE KNOX COMPANY, INC	4/13/2011	\$ 2,699.59
825254	LEXISNEXIS RISK DATA M	4/13/2011	\$ 771.96
825255	DATA PROJECTIONS INC	4/13/2011	\$ 1,171.30

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825256	CENTER FOR FAMILY RELA	4/13/2011	\$ 1,039.40
825257	TORMAX AUTOMATIC	4/13/2011	\$ 140.00
825258	ALAMO STAMP AND ENGRAV	4/13/2011	\$ 525.10
825259	AMERICAN CKRITICAL ENE	4/13/2011	\$ 8,312.45
825260	SENSTAR INC	4/13/2011	\$ 4,186.08
825261	PARKER, CHARLES	4/13/2011	\$ 440.00
825262	BEAVER, PAULA	4/13/2011	\$ 163.28
825263	CURBSIDE INC	4/13/2011	\$ 7,294.00
825264	STERLING'S PUBLIC SAFE	4/13/2011	\$ 1,199.70
825265	VERIZON WIRELESS	4/13/2011	\$ 75.31
825266	FIRST MEMORIAL PARK	4/13/2011	\$ 5,775.00
825267	STERICYCLE INC	4/13/2011	\$ 1,152.17
825268	GUILLEN, AMELIA H	4/13/2011	\$ 993.06
825269	CONTINENTAL BATTERY CO	4/13/2011	\$ 1,193.02
825270	ALLIED CONSULTANTS INC	4/13/2011	\$ 27,818.50
825271	SAN ANTONIO STATE HOSP	4/13/2011	\$ 3,000.00
825272	STASH, JOHN A	4/13/2011	\$ 2,000.00
825273	FAMILY SERVICE ASSOC O	4/13/2011	\$ 5,846.69
825274	SOUTHERN TIRE MART	4/13/2011	\$ 731.50
825275	AMERICAN TIRE DISTRIBU	4/13/2011	\$ 11,595.61
825276	SAM PACK'S FIVE STAR F	4/13/2011	\$ 49,997.30
825277	RICHARDSON, CHARLES	4/13/2011	\$ 23.20
825278	GITTINGER, KAROLYN K	4/13/2011	\$ 227.50
825279	TEXAS BUSINESS GROUP O	4/13/2011	\$ 400.00
825280	BEASLEY, SHELMA	4/13/2011	\$ 1,473.00
825281	GASKEY, L E	4/13/2011	\$ 209.72
825282	SUCHY'S FLOWERS & GIFT	4/13/2011	\$ 160.00
825283	DAVIS, MEL	4/13/2011	\$ 3,698.02
825284	HARRIS COMPUTER SYSTEM	4/13/2011	\$ 1,388.00
825285	POOL MART	4/13/2011	\$ 173.75
825286	WATER RESOURCES COMPAN	4/13/2011	\$ 645.00
825287	TERRACON CONSULTANTS I	4/13/2011	\$ 915.00
825288	JACK BANNIN	4/13/2011	\$ 1,705.00
825289	AT&T MOBILITY NATIONAL	4/13/2011	\$ 199.00
825290	AT&T MOBILITY NATIONAL	4/13/2011	\$ 18.00
825291	AT&T MOBILITY NATIONAL	4/13/2011	\$ 27,028.35
825292	AT&T MOBILITY NATIONAL	4/13/2011	\$ 4,460.00
825293	AT&T MOBILITY NATIONAL	4/13/2011	\$ 399.00
825295	EOS CORP	4/13/2011	\$ 1,111.00
825296	FRANKS & ASSOCIATES	4/13/2011	\$ 8,000.00
825297	HINDS CSR, AMY	4/13/2011	\$ 2,096.86
825298	SPEAKWRITE LLC	4/13/2011	\$ 3,549.17
825299	CRICKET COMMUNICATIONS	4/13/2011	\$ 64.00
825300	BLOCK JR, GEORGE E	4/13/2011	\$ 1,440.00
825301	MOORE HOWARD COURT REP	4/13/2011	\$ 331.02
825302	TEXAS ELECTRONIC SYSTE	4/13/2011	\$ 6,740.00
825303	HEFFERNAN AUDIO VISUAL	4/13/2011	\$ 292.00
825304	SMART START	4/13/2011	\$ 673.91
825305	SOUTH TEXAS ELEVATOR L	4/13/2011	\$ 306.00
825306	PROPERTY DAMAGE APPRAI	4/13/2011	\$ 80.00
825307	M.E. RODRIGUEZ FUNERAL	4/13/2011	\$ 17,893.00
825308	MCCOMBS HFC LTD.	4/13/2011	\$ 775.97
825309	AMERICAN BIBLE SOCIETY	4/13/2011	\$ 2,451.61
825310	AMER ID INC.	4/13/2011	\$ 170.96
825311	GONZALES, JOE R	4/13/2011	\$ 736.00
825312	THE EATS FOUNDATION	4/13/2011	\$ 4,247.82
825313	MATHESON TRI-GAS INC	4/13/2011	\$ 412.99
825314	APEX SYSTEMS INC.	4/13/2011	\$ 2,054.00
825315	ROY FLETCHER	4/13/2011	\$ 336.00

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825316	THE GARDNER LAW FIRM	4/13/2011	\$ 3,284.40
825317	RINKER MATERIALS	4/13/2011	\$ 6,583.74
825318	MISSION TITLE LP	4/13/2011	\$ 83,643.13
825319	MISSION TITLE LP	4/13/2011	\$ 6,168.71
825320	AMTEK INFORMATION SERV	4/13/2011	\$ 100.00
825321	POTTER, JERRY	4/13/2011	\$ 200.00
825322	DNR REFRIGERATION LLC	4/13/2011	\$ 100.00
825323	FLOWERS BAKING CO OF S	4/13/2011	\$ 1,462.57
825324	AVERY OIL COMPANY	4/13/2011	\$ 4,056.16
825325	TORRES, HERMINIA	4/13/2011	\$ 537.91
825326	LOPEZ, DANIEL L	4/13/2011	\$ 2,530.00
825327	HUNTER DEMOLITION & WR	4/13/2011	\$ 96,439.01
825328	RAY ALLEN MANUFACTURIN	4/13/2011	\$ 730.75
825329	SA LEGAL NEWS LLC DBA	4/13/2011	\$ 97.35
825330	BOSWORTH PAPERS INC	4/13/2011	\$ 4,438.22
825331	NOVATAC INC	4/13/2011	\$ 6,395.62
825332	ABERNATHY COMPANY	4/13/2011	\$ 1,728.60
825333	LADD RESEARCH INDUSTRI	4/13/2011	\$ 218.40
825334	VICTORIA WOMENS CLINIC	4/13/2011	\$ 1,562.00
825335	INTELLIGENT DIRECT INC	4/13/2011	\$ 125.00
825336	WESLEY, ZABRACI	4/13/2011	\$ 150.00
825337	BRAME, ROBIN J	4/13/2011	\$ 662.04
825338	HOWARD, ANGELA M	4/13/2011	\$ 331.02
825339	SAPAUGH, EDITH L	4/13/2011	\$ 1,820.61
825340	COTTONWOOD TRADING INC	4/13/2011	\$ 590.00
825341	AMERICAN INSTITUTE FOR	4/13/2011	\$ 700.00
825342	RICE UNIVERSITY POLICE	4/13/2011	\$ 375.00
825343	TATSCH, KURTIS	4/13/2011	\$ 1,550.00
825344	SA ALTERNATIVE HOUSING	4/13/2011	\$ 534.00
825345	EYEMASTERS	4/13/2011	\$ 350.00
			\$ 1,518,990.12

EFT PAYMENTS FOR: 04/13/2011

04131100001	MARTINEZ, REBECA C	4/13/2011	\$ 285.83
04131100002	VILLAREAL, RAYMOND ANTHONY	4/13/2011	\$ 225.00
04131100003	CONNOLLY, THERESA M.	4/13/2011	\$ 1,019.50
04131100004	PERKINS, AMY EUBANKS	4/13/2011	\$ 246.00
04131100005	TUDON, H MIGUEL	4/13/2011	\$ 400.00
04131100006	PARKER, DEBRA L	4/13/2011	\$ 170.00
04131100007	SCOTT, MARGARET	4/13/2011	\$ 625.00
04131100008	PATTERSON, JULIE BRAY	4/13/2011	\$ 800.00
04131100009	DAVIDSON, WILLIAM F	4/13/2011	\$ 1,950.00
04131100010	HANSON, KRISTIN	4/13/2011	\$ 374.24
04131100011	BINEHAM, WILLIAM DOUGLAS	4/13/2011	\$ 100.00
04131100012	BLOMSTER, JEANNE L.	4/13/2011	\$ 300.00
04131100013	BOHAC, JOSEPH K	4/13/2011	\$ 500.00
04131100014	BRADSHAW, AUDRA R	4/13/2011	\$ 125.00
04131100015	BUSTAMANTE, REBECCA	4/13/2011	\$ 2,167.91
04131100016	CANTRELL, ANTHONY B	4/13/2011	\$ 300.00
04131100017	CHUMBLEY, WILLIAM DWIGHT	4/13/2011	\$ 1,350.00
04131100018	DELEON, RAYMOND	4/13/2011	\$ 200.00
04131100019	ENGELKE, STEVEN KEITH	4/13/2011	\$ 300.00
04131100020	FIDLER JR, DONALD H	4/13/2011	\$ 300.00
04131100021	GOMEZ, VICTOR R.	4/13/2011	\$ 150.00
04131100022	GREENE, REED	4/13/2011	\$ 100.00
04131100023	HARKIEWICZ, STEVEN N	4/13/2011	\$ 439.92
04131100024	HEARD, LAURA D	4/13/2011	\$ 200.00

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04131100025	HILL, DALE L.	4/13/2011	\$ 775.00
04131100026	HUFF, C WAYNE	4/13/2011	\$ 400.00
04131100027	JENNINGS, JEAN	4/13/2011	\$ 300.00
04131100028	JUSTICE, SALLY	4/13/2011	\$ 406.80
04131100029	MAURER, VIRGINIA E	4/13/2011	\$ 1,516.00
04131100030	MCNEIL, LAIRD H	4/13/2011	\$ 450.00
04131100031	MONTOYA JR., ISIDRO	4/13/2011	\$ 325.00
04131100032	POLUNSKY, ANDREA C	4/13/2011	\$ 100.00
04131100033	RICHARDSON, JOEL G	4/13/2011	\$ 75.00
04131100034	SETTLE, ELIZABETH A.	4/13/2011	\$ 2,225.00
04131100035	SHAFFER, ROBERT	4/13/2011	\$ 550.00
04131100036	SMITH, ANTHONY MARTIN	4/13/2011	\$ 1,968.75
04131100037	THORN, SHARON C	4/13/2011	\$ 1,050.00
04131100038	VALDEZ JR., JERRY	4/13/2011	\$ 200.00
04131100039	WHITE, MICHAEL W.	4/13/2011	\$ 1,237.50
04131100040	WOOD III, BERTRAM O.	4/13/2011	\$ 575.00
04131100041	ZIMMERMAN, MARVIN B	4/13/2011	\$ 3,061.88
04131100042	VELA, DANIEL	4/13/2011	\$ 100.00
04131100043	SALINAS, LAURA L	4/13/2011	\$ 1,775.00
04131100044	SEAL, KAREN DALGLISH	4/13/2011	\$ 700.00
04131100045	PEPLINSKI, JAMES B	4/13/2011	\$ 400.00
04131100046	BLAKE, ANGELA LUTHI	4/13/2011	\$ 845.83
04131100047	ZEHNER, TARA D	4/13/2011	\$ 400.00
04131100048	HILLE, THOMAS F	4/13/2011	\$ 1,025.00
04131100049	ROBLES, BEATRICE G	4/13/2011	\$ 200.00
04131100050	ADAMS, EDWARD H	4/13/2011	\$ 397.91
04131100051	HUDSON, CINDY S	4/13/2011	\$ 505.02
04131100052	PENA, JENNIFER	4/13/2011	\$ 1,350.00
04131100053	CRAIG, PAMELA	4/13/2011	\$ 125.00
04131100054	TILLER, MISTY	4/13/2011	\$ 1,065.00
04131100055	DOMBART, GEORGE	4/13/2011	\$ 6,031.25
04131100056	UZOMBA, GRACE M	4/13/2011	\$ 243.75
04131100057	ZAMORA, LAUREN D	4/13/2011	\$ 130.00
04131100058	HAMNER, BRIAN A	4/13/2011	\$ 650.00
04131100059	MCNEEL, NICOLE M	4/13/2011	\$ 100.00
04131100060	HOELSCHER, JOSEPH	4/13/2011	\$ 531.25
04131100061	SCHMEHL, JERAMY	4/13/2011	\$ 449.98
04131100062	SMITH, BRIAN DAVID	4/13/2011	\$ 545.80
04131100063	KELL, ORLANDO	4/13/2011	\$ 600.00
04131100064	SMITH, STEPHEN	4/13/2011	\$ 550.00
04131100065	VIERA, PATRICIA	4/13/2011	\$ 1,085.00
04131100066	LOCKE, SHANNON WILLIS	4/13/2011	\$ 475.00
04131100067	PEREZ, PHILIP A	4/13/2011	\$ 333.00
04131100068	CAVAZOS, CHRISTOPHER D	4/13/2011	\$ 600.00
04131100069	EASTLAND, GEORGE ALBRITTON	4/13/2011	\$ 1,114.75
04131100070	HORTICK, CHRISTINE DBA LAW	4/13/2011	\$ 462.17
04131100071	LOCK, JEB D	4/13/2011	\$ 100.00
04131100072	D'ANDREA, MICHAEL	4/13/2011	\$ 150.00
04131100073	SMITH, ANN MARIE	4/13/2011	\$ 350.00
04131100074	WHITE, JEROME	4/13/2011	\$ 375.00
04131100075	AMBROSINO JR, ROBERTO	4/13/2011	\$ 1,150.41
04131100076	SIMS, SONJA D	4/13/2011	\$ 1,375.00
04131100077	DUNCAN, YVONNE	4/13/2011	\$ 700.00
04131100078	DELACRUZ, RENEE CASTILLO	4/13/2011	\$ 175.00
04131100079	ARRIAGA, MONICA GARZA	4/13/2011	\$ 632.14
04131100080	CHRISTENSEN, CARL L	4/13/2011	\$ 115.44
04131100081	SHELTON JR, WALDEN E	4/13/2011	\$ 166.66
04131100082	MACK, A D	4/13/2011	\$ 1,321.90
04131100083	CENTER FOR HEALTH CARE SVCS	4/13/2011	\$ 345.00

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04131100084	PATRICIAN MOVEMENT	4/13/2011	\$ 10,200.00
04131100085	GRAYBAR ELECTRIC CO INC	4/13/2011	\$ 2,512.08
04131100086	CONSOLIDATED OFFICE SYSTEM	4/13/2011	\$ 287.50
04131100087	THE GEO GROUP INC	4/13/2011	\$ 7,858.70
04131100088	OFFICE DEPOT	4/13/2011	\$ 945.47
04131100089	DC DISTRIBUTING	4/13/2011	\$ 28,053.83
04131100090	ALAMO AREA RESOURCE CENTER	4/13/2011	\$ 13,098.67
04131100091	STONE JR, DOUGLAS THOMAS	4/13/2011	\$ 2,500.00
04131100092	WASTE MANAGEMENT	4/13/2011	\$ 11,335.63
04131100093	CDW GOVERNMENT INC	4/13/2011	\$ 255.44
04131100094	HOSPITAL KLEAN OF TEXAS INC	4/13/2011	\$ 2,160.00
04131100095	ARAMARK CORRECTIONAL SVCS INC	4/13/2011	\$ 44,092.54
04131100096	GLOBAL 360 BGS INC	4/13/2011	\$ 6,012.45
04131100097	MASON TILMAN ASSOCIATES, LTD	4/13/2011	\$ 27,500.00
			\$ 214,403.90

MANUAL CHECKS ISSUED FOR: 04/11/11 & 4/12/11

MW10216	WORLD ACCEPTANCE GROUP CORP.	4/11/2011	\$ 391.00
MW10217	WORLD ACCEPTANCE GROUP CORP.	4/12/2011	\$ 1,879.00
			\$ 2,270.00

WIRE PAYMENTS FOR: 04/13/11

WIRE	UNIVERSITY HEALTH SYSTEM- CLINIC	\$ 18,329.99
WIRE	HUMANA INSURANCE	\$ 544,981.13
WIRE	WELLS FARGO (HOT COLLECTIONS	\$ 1,024,096.97
WIRE	WELLS FARGO (HOT COLLECTIONS	\$ 540,609.76
WIRE	MINNESOTA LIFE	\$ 122,601.07
WIRE	TRI STAR	\$ 175,517.83
		\$ 2,426,136.75

GRAND TOTAL \$ 4,161,800.77