

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/10/2011
DISBURSEMENTS FOR 04/27/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/27/2011			
825877	EDWARDS, SUSAN ANN	4/27/2011	\$ 600.00
825878	GADDIS, HOWARD	4/27/2011	\$ 500.00
825879	GARCIA, DAVID A	4/27/2011	\$ 200.00
825880	KREIDER III, EVERETTE	4/27/2011	\$ 100.00
825881	NISBET, JENNIFER	4/27/2011	\$ 275.00
825882	OEI-BALLARD, F.M.	4/27/2011	\$ 500.00
825883	HUGHES, SHAWN P	4/27/2011	\$ 2,712.37
825884	LOXSOM, ANDREW J	4/27/2011	\$ 1,025.00
825885	VALE JR, RAYMOND J.	4/27/2011	\$ 75.00
825886	VILLAREAL, RAYMOND	4/27/2011	\$ 100.00
825887	KELLEY, JEFF D	4/27/2011	\$ 125.00
825888	GUERRA, R. JAVIER	4/27/2011	\$ 300.00
825889	MAURER II, ROBERT M	4/27/2011	\$ 780.00
825890	GAONA, ROBERT	4/27/2011	\$ 2,250.00
825892	GUERRERO, MONICA ELAINE	4/27/2011	\$ 550.00
825893	JENDRZEY, EDWARD A	4/27/2011	\$ 1,230.00
825894	MAYNARD III, WILLIAM J	4/27/2011	\$ 470.83
825895	HABY, MARK P	4/27/2011	\$ 600.00
825896	HUGHES, BARBARA L.	4/27/2011	\$ 1,491.66
825897	WIEDERMANN, LIBBY LYNN	4/27/2011	\$ 550.00
825898	GARCIA JR, RICHARD L	4/27/2011	\$ 1,240.00
825899	CORBY, KAREN L	4/27/2011	\$ 250.00
825900	DIACHIN, DEAN A	4/27/2011	\$ 216.66
825901	FISHER, ELIZABETH ANN	4/27/2011	\$ 625.00
825902	HALL, ART A	4/27/2011	\$ 150.00
825903	WINTER, JOHN M	4/27/2011	\$ 275.00
825904	HOYLE, LEONARD MICHAEL	4/27/2011	\$ 1,675.00
825905	ACEVEDO, SAUL R.	4/27/2011	\$ 100.00
825906	AGUILERA, JOSEPH MICK	4/27/2011	\$ 100.00
825907	BRAUBACH, ROBERT	4/27/2011	\$ 317.50
825908	MORRISON, CARLA B	4/27/2011	\$ 4,962.72
825914	CALDAROLA, GAYLE	4/27/2011	\$ 472.95
825915	CALLAHAN, MICHAEL S.	4/27/2011	\$ 1,575.00
825916	CAMARA JR, EDWARD	4/27/2011	\$ 4,120.00
825917	CLARKE, PATRICK EMMETT	4/27/2011	\$ 425.00
825918	DELGADO, BLAS H	4/27/2011	\$ 690.00
825919	ECONOMIDY, JOHN M.	4/27/2011	\$ 5,515.10
825920	FIDLER JR, DONALD H	4/27/2011	\$ 500.00
825921	FUENTES-VALDEZ, MARY E	4/27/2011	\$ 2,072.07
825923	GARZA, ABELARDO	4/27/2011	\$ 1,325.00
825924	GINDY, KENNETH M	4/27/2011	\$ 300.00
825925	GOLDEN, LEE M.	4/27/2011	\$ 1,245.00
825926	GRANADOS, MICHAEL DAVIS	4/27/2011	\$ 150.00
825927	GRAUL JR, ROBERT L	4/27/2011	\$ 2,534.45
825931	GUINN, GAMMON	4/27/2011	\$ 200.00
825932	HAJEK III, ANTON PAUL	4/27/2011	\$ 525.00
825933	HELY, JOE	4/27/2011	\$ 350.00
825934	HERRERA, FRANCES M.	4/27/2011	\$ 483.33
825935	HITCHINGS, BARRY	4/27/2011	\$ 200.00
825936	JOHNSON, KERBY	4/27/2011	\$ 625.00
825937	GAY, ARLENE M	4/27/2011	\$ 508.12
825938	KEILER, WILLIAM G	4/27/2011	\$ 375.00
825939	KIMBROUGH, BRIAN C.	4/27/2011	\$ 400.00
825940	KRAMER, SUZANNE	4/27/2011	\$ 800.00
825941	LEOPOLD, THOMAS C	4/27/2011	\$ 125.00
825942	LEVIS, EARL	4/27/2011	\$ 2,600.00

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825943	LLANAS, MAUREEN K	4/27/2011	\$ 275.00
825944	LOPEZ, CARLOS	4/27/2011	\$ 333.00
825945	VALICEK, MYRA MICHELLE	4/27/2011	\$ 100.00
825946	MATA, RON H	4/27/2011	\$ 625.00
825947	MERRILL, MARSHA LYNN	4/27/2011	\$ 200.00
825948	MORGAN, M. FAYE	4/27/2011	\$ 850.00
825949	MOTON, GERALD C	4/27/2011	\$ 500.00
825950	OLTERSDF, JAMES	4/27/2011	\$ 100.00
825951	SCHARFF, ALEX J.	4/27/2011	\$ 600.00
825952	SIELOFF, JAMES P	4/27/2011	\$ 500.00
825953	SULLIVAN, SCOTT	4/27/2011	\$ 850.00
825954	URESTI, PABLO	4/27/2011	\$ 500.00
825955	VALADEZ, HILDA Q	4/27/2011	\$ 265.00
825956	VALDES, VICTOR M.	4/27/2011	\$ 3,708.32
825957	VALICEK, MICHAEL D.	4/27/2011	\$ 1,000.00
825958	VAN NESS, JESSE	4/27/2011	\$ 100.00
825959	VASQUEZ, RUDY	4/27/2011	\$ 600.00
825960	KNOWLES, BRENDA LEE	4/27/2011	\$ 1,175.00
825961	WOLF, WARREN ALAN	4/27/2011	\$ 1,075.00
825962	HUFF, YOLANDA T	4/27/2011	\$ 740.00
825963	MERCADO, ALEJANDRO	4/27/2011	\$ 546.13
825964	HERRICK, JOHN D	4/27/2011	\$ 100.00
825965	KUNTZ IV, JOHN J	4/27/2011	\$ 716.25
825966	WHITT, IRENE	4/27/2011	\$ 115.00
825967	LAFUENTE-GAONA, CYNTHI	4/27/2011	\$ 200.00
825968	MCKINNEY, BARRETT	4/27/2011	\$ 200.00
825969	LOCKHART, CATHLEEN	4/27/2011	\$ 1,730.00
825970	HILL, G SCOTT	4/27/2011	\$ 1,550.00
825971	HERNANDEZ, FLAVIO	4/27/2011	\$ 825.00
825972	FINCH, MATTHEW L	4/27/2011	\$ 721.66
825973	CASTILLO, INA	4/27/2011	\$ 275.00
825974	BORREGO, ANDREW	4/27/2011	\$ 100.00
825975	HILLE, THOMAS F	4/27/2011	\$ 500.00
825976	ROBLES, BEATRICE G	4/27/2011	\$ 750.00
825977	MOORE, JEFFERSON	4/27/2011	\$ 208.00
825978	HUDSON, CINDY S	4/27/2011	\$ 64.58
825979	KIRKWOOD, MARKES E	4/27/2011	\$ 500.00
825980	MARTINEZ, HECTOR Q	4/27/2011	\$ 345.00
825981	LILLEMON, KANON B	4/27/2011	\$ 200.00
825982	WOOD, WAYNE TED	4/27/2011	\$ 100.00
825983	WOODARD, DAVID ANDRE	4/27/2011	\$ 2,375.00
825984	GONZALEZ, ROSA MARIA	4/27/2011	\$ 1,002.92
825985	KALISKI, DAVID M	4/27/2011	\$ 390.80
825986	MAAS, VICTOR M	4/27/2011	\$ 175.00
825987	ZIMMERMAN, RONALD D	4/27/2011	\$ 100.00
825988	XIMENEZ, ALFREDO M	4/27/2011	\$ 2,971.25
825989	OWEN, AMY	4/27/2011	\$ 175.00
825990	GARCIA-VALDEZ, LUCINDA	4/27/2011	\$ 480.00
825991	GARZA, CECILIA	4/27/2011	\$ 1,805.90
825993	GOLD, CHARLES E	4/27/2011	\$ 2,405.00
825994	ROSS, ROBYN DIANN	4/27/2011	\$ 500.00
825995	JAY, PATRICIA	4/27/2011	\$ 300.00
825996	JANSSE, ADRIAAN T	4/27/2011	\$ 856.25
825997	MARQUEZ, STEVEN G	4/27/2011	\$ 335.41
825998	MILES, JANICE	4/27/2011	\$ 664.16
825999	FLANARY, DON	4/27/2011	\$ 250.00
826000	KARAM, DAMON P	4/27/2011	\$ 400.00
826001	MARTINEZ, SCOTT P	4/27/2011	\$ 920.13
826002	MCGINNIS, KELLY	4/27/2011	\$ 1,850.00

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826003	KRIEBEL, JACQUELINE	4/27/2011	\$ 100.00
826004	ELDER, KATHY C	4/27/2011	\$ 684.50
826005	MEYRAT, JAMES	4/27/2011	\$ 1,050.00
826006	WILLERSON, JIM	4/27/2011	\$ 243.50
826007	JONES, DAYNA	4/27/2011	\$ 400.00
826008	KALE, ANEETA	4/27/2011	\$ 925.00
826009	BENAVIDES, MICHAEL H	4/27/2011	\$ 75.00
826010	CHAIRES, ALBERTO	4/27/2011	\$ 1,226.83
826011	DAVIS, SHEY	4/27/2011	\$ 100.00
826012	HARGROVE, CLAIRE	4/27/2011	\$ 75.00
826013	DENUCCIO, MICHAEL	4/27/2011	\$ 158.33
826014	IZAGUIRRE, ABEL	4/27/2011	\$ 1,573.75
826015	GEBBIA, ROBERT F	4/27/2011	\$ 550.00
826016	HARDY, MILAGROS LAURA	4/27/2011	\$ 1,531.30
826018	HURD, ANDREW DOUGLAS	4/27/2011	\$ 225.00
826019	LEFTON, LAUREN	4/27/2011	\$ 250.00
826020	LEGARRETA, VERONICA I	4/27/2011	\$ 1,597.25
826021	MAZAHERI, RASHIN	4/27/2011	\$ 150.00
826022	MCELROY, FRANK M	4/27/2011	\$ 1,050.00
826023	VALDES, EDUARDO O	4/27/2011	\$ 900.00
826024	VOLK, DAVID	4/27/2011	\$ 846.87
826025	JOYNER, JASON	4/27/2011	\$ 940.59
826026	HERNANDEZ, ERIC J	4/27/2011	\$ 100.00
826027	KNIGHT, JAMES	4/27/2011	\$ 500.00
826028	LOPEZ, BRANDEN	4/27/2011	\$ 2,200.35
826030	JIMENEZ, ROBERT A	4/27/2011	\$ 700.00
826031	JOYNER, JONATHAN KUIPE	4/27/2011	\$ 1,400.00
826033	FISCHER, JUSTIN	4/27/2011	\$ 684.05
826034	MARROQUIN, JOSE ROBERT	4/27/2011	\$ 474.48
826035	WHITE, MARSHALL D	4/27/2011	\$ 675.00
826036	GARCIA, JAVIER M.	4/27/2011	\$ 633.00
826037	JAROSZEWSKI, REBECCA	4/27/2011	\$ 150.00
826038	LEVINE, DAVID A	4/27/2011	\$ 200.00
826039	MARTINEZ, JOSE A	4/27/2011	\$ 509.00
826040	MORALES, MARVIN	4/27/2011	\$ 100.00
826041	HOWELL, CAITLIN	4/27/2011	\$ 100.00
826042	VAN BRUNT, CHAD	4/27/2011	\$ 600.00
826043	LINICK, JEFFREY	4/27/2011	\$ 100.00
826044	FISCHER, JONATHAN DANE	4/27/2011	\$ 100.00
826045	HAYS, KEVIN	4/27/2011	\$ 100.00
826046	LANEMAN, MARK	4/27/2011	\$ 100.00
826047	VOLK, MICHAEL	4/27/2011	\$ 200.00
826048	HUDSON, BRANDON T	4/27/2011	\$ 625.00
826049	JARMON, JAMISSA LYNNE	4/27/2011	\$ 550.00
826050	HARRIS, LEA	4/27/2011	\$ 414.63
826051	MARTINEZ, MICHAEL A	4/27/2011	\$ 275.60
826052	MORALES, MARICELA	4/27/2011	\$ 149.50
826053	SALAZAR, FRANCISCO J	4/27/2011	\$ 34.68
826054	RAMIREZ-REYES, MELISSA	4/27/2011	\$ 164.31
826055	ARDILA, LARRY	4/27/2011	\$ 52.53
826056	ATKINSON, GLYNN E	4/27/2011	\$ 76.48
826057	SALAZAR, RICARDO	4/27/2011	\$ 259.63
826058	JONES, DOLA MAE	4/27/2011	\$ 704.16
826059	SILVA, ANTONIO	4/27/2011	\$ 41.31
826060	THOMAS, DAVID	4/27/2011	\$ 15.98
826061	TORRES, HERLINDA CRUZ	4/27/2011	\$ 115.00
826062	CHARLES, CECILIO	4/27/2011	\$ 409.02
826063	EURESTE, CELIA	4/27/2011	\$ 135.15
826064	CAYLOR, VICTORIA	4/27/2011	\$ 155.55

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
826065	ZUNIGA, CARLOS	4/27/2011	\$ 61.20
826066	JACQUES, PATRICIA A.	4/27/2011	\$ 281.52
826067	RAMOS, IRENE	4/27/2011	\$ 317.73
826068	ALTMAN, MARJORIE	4/27/2011	\$ 52.35
826069	URESTE, RAUL	4/27/2011	\$ 254.49
826070	REILLY, DAVID	4/27/2011	\$ 338.01
826071	RAMIREZ, NANCY Y	4/27/2011	\$ 162.89
826072	SMITH, ROBERT C	4/27/2011	\$ 683.91
826073	PRIETO, ANDRES	4/27/2011	\$ 362.10
826074	ZUNIGA, LILIA I	4/27/2011	\$ 24.48
826075	HOLGUIN, MARIO	4/27/2011	\$ 346.77
826076	DAVIS, ELIZABETH A	4/27/2011	\$ 150.45
826077	HERBERG JR., CLIFFORD	4/27/2011	\$ 79.05
826078	CARRASCO, CHRISTOPHER	4/27/2011	\$ 480.93
826079	ORTIZ, GUADALUPE M	4/27/2011	\$ 684.93
826080	WOODRUFF, JOANNE	4/27/2011	\$ 137.05
826081	IBARRA, STEVEN	4/27/2011	\$ 257.04
826082	GONZALES, GERALD C	4/27/2011	\$ 306.51
826083	BRANNON, MARCUS W	4/27/2011	\$ 510.00
826084	RUIZ, LYDIA C	4/27/2011	\$ 147.85
826085	SOLIS, LAURA	4/27/2011	\$ 18.16
826086	ADAMS, REGINA LICATA	4/27/2011	\$ 33.66
826087	SPENCER, CHAD	4/27/2011	\$ 355.72
826088	RUIZ, ROLANDO	4/27/2011	\$ 147.39
826089	URIEGAS, MELISSA	4/27/2011	\$ 330.99
826090	CRUZ, ELISA C	4/27/2011	\$ 143.31
826091	SMITHERMAN, KRYSTAL	4/27/2011	\$ 6.83
826092	HILL, JASON	4/27/2011	\$ 572.73
826093	DEAL, MARIA	4/27/2011	\$ 395.22
826094	QUINONES, MARISOL	4/27/2011	\$ 235.62
826095	SIMONS, MARY ANN	4/27/2011	\$ 249.39
826096	CORTEZ, ARMANDO	4/27/2011	\$ 553.35
826097	SCHWARTZ, DORI	4/27/2011	\$ 195.19
826098	CRUZ, MELISSA	4/27/2011	\$ 180.54
826099	LOZANO, LISA J	4/27/2011	\$ 353.43
826100	BARRON, CELINDA	4/27/2011	\$ 352.92
826101	WILSON, DANA	4/27/2011	\$ 213.18
826102	BREAUX, MONTY	4/27/2011	\$ 78.54
826103	WIBLE, TAMARA	4/27/2011	\$ 55.82
826104	LOGAN, LINDSEY	4/27/2011	\$ 121.24
826105	WOOTEN, ALMA L	4/27/2011	\$ 190.01
826106	STAVINOHA, CRYSTAL	4/27/2011	\$ 36.72
826107	CEDILLO, JACLYNN	4/27/2011	\$ 40.80
826108	DITTRICH, CHRISTINA	4/27/2011	\$ 43.86
826109	ADAMS, JOSEPH	4/27/2011	\$ 1,061.82
826110	MEDINA, JENNIFER	4/27/2011	\$ 62.52
826111	LOPEZ, MARY HELEN	4/27/2011	\$ 13.50
826112	CORTES, DENISE	4/27/2011	\$ 253.47
826113	DOWNING, KELSEY	4/27/2011	\$ 37.41
826114	ARRIAGA, GINA	4/27/2011	\$ 55.59
826115	GUNNELS, MELISSA	4/27/2011	\$ 14.66
826116	SANDRANA, SHIVA	4/27/2011	\$ 185.00
826117	SCHMIDT, BROOK E	4/27/2011	\$ 248.88
826118	TERRAZAS, ROXANNE	4/27/2011	\$ 72.42
826119	COLLINS, MARY	4/27/2011	\$ 29.22
826120	GILMAN, NEIL	4/27/2011	\$ 152.41
826121	DEHOYOS, ANGEL	4/27/2011	\$ 33.66
826122	SALAS, ALVARO	4/27/2011	\$ 109.54
826123	AUGSBURGER, ROBERT J	4/27/2011	\$ 882.55

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826124	BENAVIDES, VANESSA	4/27/2011	\$ 19.20
826125	HAJEK, ERNEST	4/27/2011	\$ 71.00
826126	AGUILA, ARACELI	4/27/2011	\$ 175.44
826127	PECINA, ADRIANA	4/27/2011	\$ 252.96
826128	WRIGHT, RYAN	4/27/2011	\$ 93.39
826129	MATHEWS, KENYATA	4/27/2011	\$ 51.47
826130	DRENNER & GOLDEN STUART	4/27/2011	\$ 9,080.50
826131	DE LA GARZA FENCE	4/27/2011	\$ 1,475.00
826132	GARZA/GONZALEZ & ASSOC	4/27/2011	\$ 21,900.00
826133	EAST CENTRAL INDEPENDE	4/27/2011	\$ 1,279.77
826134	TX DEPT OF FAMILY	4/27/2011	\$ 11,712.00
826135	SETON HOME	4/27/2011	\$ 4,285.75
826136	ICS	4/27/2011	\$ 540.00
826137	GRAINGER INDUSTRIAL SUPPLY	4/27/2011	\$ 4,130.43
826139	RICOH AMERICAS CORP	4/27/2011	\$ 1,873.58
826140	AMERICAN RED CROSS	4/27/2011	\$ 84.00
826141	SAN ANTONIO WATER SYST	4/27/2011	\$ 1,297.78
826142	SALT EXCHANGE INC	4/27/2011	\$ 535.48
826143	SOMERSET ISD	4/27/2011	\$ 1,300.41
826144	HOME DEPOT	4/27/2011	\$ 158.00
826145	HOME DEPOT	4/27/2011	\$ 177.10
826146	SA BUSINESS JOURNAL DB	4/27/2011	\$ 225.00
826147	BI INC	4/27/2011	\$ 22,849.88
826148	SOUTHWEST INDEPENDENT	4/27/2011	\$ 2,547.57
826149	LOOMIS FARGO & CO	4/27/2011	\$ 348.00
826150	CIVIL DESIGN SERVICES	4/27/2011	\$ 8,667.00
826151	BICH-NGA HOANG	4/27/2011	\$ 250.00
826152	ADT SECURITY SYSTEMS	4/27/2011	\$ 525.14
826153	FERGUSON ENTERPRISES I	4/27/2011	\$ 713.51
826154	METROPLEX CONTROL SYST	4/27/2011	\$ 4,848.00
826155	TX GANG INVESTIGATORS	4/27/2011	\$ 600.00
826156	NORTHSIDE INDEPENDENT	4/27/2011	\$ 700.00
826157	NORTH EAST ISD	4/27/2011	\$ 1,160.88
826158	DELL MARKETING LP	4/27/2011	\$ 12,851.01
826159	COUNTRY OAKS APARTMENT	4/27/2011	\$ 301.00
826160	UNIVERSITY HEALTH SYST	4/27/2011	\$ 16,168.04
826161	HAYS COUNTY JUVENILE C	4/27/2011	\$ 14,986.00
826162	SPANISH KEYS APARTMENT	4/27/2011	\$ 393.00
826163	VILLA MADRID/CUMBERLAN	4/27/2011	\$ 899.00
826164	PRIME TIME INC	4/27/2011	\$ 542.82
826165	STEEGE, MARK W.	4/27/2011	\$ 2,670.00
826166	SA INFORMER	4/27/2011	\$ 190.00
826167	UTHSCSA	4/27/2011	\$ 92,853.77
826168	UNIVERSITY HEALTH SYST	4/27/2011	\$ 1,371.00
826169	UNIFIRST	4/27/2011	\$ 2,315.97
826174	PEGASUS SCHOOLS INC	4/27/2011	\$ 18,188.77
826175	DETENTION HEALTH CARE	4/27/2011	\$ 4,800.00
826176	SOUTHWEST KEY PROGRAM	4/27/2011	\$ 95,502.00
826177	MOORE MEDICAL LLC	4/27/2011	\$ 2,006.89
826178	UNITED LABORATORIES INC	4/27/2011	\$ 954.43
826179	CTWP	4/27/2011	\$ 988.58
826180	RUSH AMERICAN PRINTING	4/27/2011	\$ 868.80
826181	AIR STREAM HEATING	4/27/2011	\$ 907.64
826182	FOSTER CM GROUP INC	4/27/2011	\$ 35,538.39
826183	COMPUTER EXPRESS	4/27/2011	\$ 1,559.80
826184	TIME WARNER CABLE-BUS.	4/27/2011	\$ 339.86
826185	NORTHSIDE ISD	4/27/2011	\$ 4,845.38
826186	MALDONADO NURSERY	4/27/2011	\$ 949.16
826187	BAPTIST CHILD & FAMILY	4/27/2011	\$ 91,323.75

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826188	EL CENTRO DEL BARRIO	4/27/2011	\$ 1,925.64
826189	UNITED PARCEL SERVICE	4/27/2011	\$ 23.97
826190	IRON MOUNTAIN RECORDS	4/27/2011	\$ 1,101.71
826191	FEDEX	4/27/2011	\$ 30.62
826192	OFFICE DEPOT	4/27/2011	\$ 9,423.41
826193	CPS ENERGY	4/27/2011	\$ 915.54
826194	SOUTHWEST WHEEL INC	4/27/2011	\$ 744.01
826195	SANIVAC DAVIS MFG	4/27/2011	\$ 1,511.00
826196	SIRCHIE FINGER PRINT	4/27/2011	\$ 54.45
826197	ROY MAAS' YOUTH ALT	4/27/2011	\$ 20,846.12
826198	OFFICE COMMUNICATIONS	4/27/2011	\$ 23,582.44
826203	AAA STAMP & ENGRAVING	4/27/2011	\$ 16.00
826204	REGAL PLASTIC SUPPLY C	4/27/2011	\$ 5,765.00
826205	SOUTHSIDE INDEPENDENT	4/27/2011	\$ 1,933.69
826206	JUDSON INDEPENDENT SCH	4/27/2011	\$ 2,287.09
826207	ELECTRIC MOTOR SERVICE	4/27/2011	\$ 148.40
826208	HUTCHISON III, JOHN A	4/27/2011	\$ 882.33
826209	EDWARDS, G N	4/27/2011	\$ 176.85
826210	CORNELL CORRECTIONS OF	4/27/2011	\$ 20,109.10
826211	ALLIED CASTER CO INC	4/27/2011	\$ 269.00
826212	LEXISNEXIS OCCUPATIONA	4/27/2011	\$ 488.50
826213	FISCHER INTERNATIONAL	4/27/2011	\$ 5,600.00
826214	MC KAY, JAMES	4/27/2011	\$ 2,000.00
826215	VICKREY & ASSOCIATES	4/27/2011	\$ 83,218.15
826216	SAN ANTONIO AIDS FOUND	4/27/2011	\$ 96,623.16
826218	ALLEGRA PRINT & IMAGING	4/27/2011	\$ 85.91
826219	TECHNOLOGY RESOURCE	4/27/2011	\$ 127.00
826220	HERNANDEZ-RIVERA, LINDA	4/27/2011	\$ 185.50
826221	DIAZ DE LEON PHD, CYNTHIA	4/27/2011	\$ 800.00
826222	ALAMO CITY MEDICAL GROUP	4/27/2011	\$ 96.00
826223	YOUTH FOR TOMORROW	4/27/2011	\$ 770.00
826224	BROOKS, DAVID B	4/27/2011	\$ 600.00
826225	ELITE COUNSELING	4/27/2011	\$ 4,930.00
826226	METHODIST HEALTHCARE S	4/27/2011	\$ 1,075.00
826227	TEXAS WORKFORCE COMMIS	4/27/2011	\$ 750.00
826228	LAWLER, MARY J	4/27/2011	\$ 160.00
826229	ACME SAFE & LOCK CO	4/27/2011	\$ 80.12
826230	MOORE SUPPLY CO	4/27/2011	\$ 471.62
826231	CASANOVA, EDNA L	4/27/2011	\$ 115.50
826232	WESTERN DETENTION PROD	4/27/2011	\$ 4,920.50
826233	COMMUNITIES IN SCHOOLS	4/27/2011	\$ 16,743.00
826234	LAGO VISTA VILLAGE APA	4/27/2011	\$ 266.00
826235	SIRIUS COMPUTER SOLUTI	4/27/2011	\$ 7,350.00
826236	D & R REFRIGERATION HT	4/27/2011	\$ 3,795.00
826237	LEXISNEXIS RISK DATA M	4/27/2011	\$ 2,506.00
826238	AUSTIN VACUUM SA INC	4/27/2011	\$ 1,023.14
826239	TORMAX AUTOMATIC	4/27/2011	\$ 140.00
826240	ALAMO STAMP AND ENGRAVING	4/27/2011	\$ 305.85
826241	PARKER, CHARLES	4/27/2011	\$ 1,485.00
826242	MITCHEL, JEFFREY S	4/27/2011	\$ 1,527.50
826243	DATA-LINK ASSOCIATES	4/27/2011	\$ 2,411.75
826244	SHRED-IT	4/27/2011	\$ 201.99
826245	4M GRANBURY YOUTH SVC	4/27/2011	\$ 44,414.27
826246	ASSOCIATION OF GOVERN M	4/27/2011	\$ 95.00
826247	EVERYDAY LIFE	4/27/2011	\$ 8,511.27
826248	SECURITY GENERAL INTER	4/27/2011	\$ 999.75
826249	SHELL	4/27/2011	\$ 2,000.92
826250	HOLT DOOR SYSTEMS INC	4/27/2011	\$ 303.50
826251	NORTH AMERICAN ELEVATOR	4/27/2011	\$ 4,361.40

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826252	CANON FINANCIAL SERVIC	4/27/2011	\$ 5,105.90
826253	DEER OAKS MENTAL HEALT	4/27/2011	\$ 5,365.62
826254	WATER CHEMSULTANTS INC	4/27/2011	\$ 6,499.49
826255	JUDGE RICARDO H. GARCIA	4/27/2011	\$ 14,732.00
826256	LEVI RAYE & SHOUP INC	4/27/2011	\$ 19,073.00
826257	FAMILY SERVICE ASSOC	4/27/2011	\$ 11,844.00
826258	ASSOC OF PEDESTRIAN	4/27/2011	\$ 50.00
826259	THE CHANGE COMPANIES	4/27/2011	\$ 89.69
826260	TREATMENT ASSOC OF VIC	4/27/2011	\$ 1,651.00
826261	ZARATE, DAVID	4/27/2011	\$ 401.54
826262	PENA, ROXANNE F	4/27/2011	\$ 311.50
826263	GITTINGER, KAROLYN K	4/27/2011	\$ 35.00
826264	BEST BUY GOV LLC	4/27/2011	\$ 115.00
826265	POCKET COMMUNICATIONS	4/27/2011	\$ 100.00
826266	COMAL ISD	4/27/2011	\$ 308.80
826267	VALLA CONSTRUCTION INC	4/27/2011	\$ 2,648.00
826268	BIO-TECHS	4/27/2011	\$ 9,976.35
826269	DOMTAR LLC	4/27/2011	\$ 470.00
826270	OFFICE COMMUNICATIONS	4/27/2011	\$ 854.04
826271	ALLIED BARTON SECURITY	4/27/2011	\$ 8,366.18
826272	CAMP DRESSER & MCKEE I	4/27/2011	\$ 58,714.00
826273	PIZZURRO INVESTIGATION	4/27/2011	\$ 1,140.00
826274	ALEGRIA DEL SOL APARTM	4/27/2011	\$ 252.00
826275	COMPLETE BOOK & MEDIA	4/27/2011	\$ 154.00
826276	L.D. TEBBEN COMPANY IN	4/27/2011	\$ 99,116.56
826277	BELL COUNTY JUVENILE P	4/27/2011	\$ 10,925.00
826278	PERCEPTIVE SOFTWARE IN	4/27/2011	\$ 118,940.00
826279	HIGH SIERRA ELECTRONIC	4/27/2011	\$ 7,729.59
826280	MILLIPORE AMERICAS	4/27/2011	\$ 1,294.38
826281	MONEY MANAGEMENT	4/27/2011	\$ 85.00
826282	CRICKET COMMUNICATIONS	4/27/2011	\$ 64.00
826283	PATTON BOGGS LLP	4/27/2011	\$ 15,000.00
826284	AMERICAN LAUNDRY DIST.	4/27/2011	\$ 95.00
826285	HOPPER, JOYCE F	4/27/2011	\$ 1,087.40
826286	PATE ENGINEERS INC	4/27/2011	\$ 20,216.22
826287	K CLARK PROPERTY MANAG	4/27/2011	\$ 650.00
826288	HONEYWELL BATTERIES	4/27/2011	\$ 69,540.00
826289	BENAVIDES, DELCINE M	4/27/2011	\$ 143.50
826290	QUIZNOS	4/27/2011	\$ 659.47
826291	S BROOKS GARNER COMMER	4/27/2011	\$ 288.50
826292	EARL AND ASSOCIATES	4/27/2011	\$ 600.00
826293	WESTERN PAPER COMPANY	4/27/2011	\$ 1,653.12
826294	TMS SOUTH-TOTAL MAINT	4/27/2011	\$ 1,918.00
826295	CORRECTIONS SOFTWARE	4/27/2011	\$ 17,383.00
826296	GARCIA CLINICAL LABORA	4/27/2011	\$ 1,274.00
826297	ARCHER WESTERN CONTRACT	4/27/2011	\$ 974,056.00
826298	SAN ANTONIO COUNCIL ON	4/27/2011	\$ 560.00
826299	POTTER, JERRY	4/27/2011	\$ 1,000.00
826300	FARMACIA ASSOC OF SA-D	4/27/2011	\$ 1,605.82
826301	GUADALUPE CULTURAL ART	4/27/2011	\$ 1,125.00
826302	LOPEZ, ANGELICA GLORIA	4/27/2011	\$ 81.00
826303	TL ABBOTT INVESTMENTS	4/27/2011	\$ 2,587.10
826304	VICTORIA COUNTY-PAMA	4/27/2011	\$ 4,340.00
826305	ATLAS FLOOR COMPANY INC	4/27/2011	\$ 965.79
826306	SA LEGAL NEWS LLC DBA	4/27/2011	\$ 46.20
826307	BOSWORTH PAPERS INC	4/27/2011	\$ 12,904.09
826309	JOSEPH S OLEA DDS PA	4/27/2011	\$ 655.00
826310	VARSITY CONTRACTORS IN	4/27/2011	\$ 55,299.00
826311	AMIKIDS WINGS TEXAS	4/27/2011	\$ 4,285.75

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826312	THE ADVOCATES-BOXING Y	4/27/2011	\$ 60.00
826313	POS WORLD INC	4/27/2011	\$ 2,444.00
826314	GORDON, MARIA ELENA	4/27/2011	\$ 384.12
826315	JUSTICE, DEE C	4/27/2011	\$ 137.00
			\$ 2,617,460.07

EFT PAYMENTS FOR: 04/27/2011

04271100001	GREENWOOD, LAWRENCE EUGENE	4/27/2011	\$ 500.00
04271100002	MARTINEZ, REBECA C	4/27/2011	\$ 1,305.00
04271100003	HICKS, BOB M	4/27/2011	\$ 1,897.00
04271100004	HUNT, JAMES KENDALL	4/27/2011	\$ 350.00
04271100005	MCLANE, DAVID	4/27/2011	\$ 3,190.00
04271100006	DAVIDSON, WILLIAM F	4/27/2011	\$ 4,600.00
04271100007	HANSON, KRISTIN	4/27/2011	\$ 970.00
04271100008	BLOMSTER, JEANNE L.	4/27/2011	\$ 320.00
04271100009	BUSTAMANTE, REBECCA	4/27/2011	\$ 1,750.54
04271100010	GARDNER, KIMBERLY DUFOUR	4/27/2011	\$ 400.00
04271100011	FUTRELL, F ALAN	4/27/2011	\$ 400.00
04271100012	GOMEZ, VICTOR R.	4/27/2011	\$ 100.00
04271100013	GREENE, REED	4/27/2011	\$ 330.00
04271100014	HARDY, BRENT R	4/27/2011	\$ 650.00
04271100015	HARKIEWICZ, STEVEN N	4/27/2011	\$ 1,400.00
04271100016	HEARD, LAURA D	4/27/2011	\$ 1,548.47
04271100017	HILL, DALE L.	4/27/2011	\$ 750.00
04271100018	JUSTICE, SALLY	4/27/2011	\$ 634.70
04271100019	KESSLER, WILLIAM F.	4/27/2011	\$ 712.46
04271100020	LEVENSTEIN, BRENDA LOUISE	4/27/2011	\$ 100.00
04271100021	MAURER, VIRGINIA E	4/27/2011	\$ 1,242.50
04271100022	MCKAY, PATRICK L.	4/27/2011	\$ 500.00
04271100023	MCNEIL, LAIRD H	4/27/2011	\$ 1,650.00
04271100024	MONTOYA JR., ISIDRO	4/27/2011	\$ 400.00
04271100025	NOBLE, SUE	4/27/2011	\$ 1,571.24
04271100026	VALDEZ JR., JERRY	4/27/2011	\$ 890.00
04271100027	WHITE, MICHAEL W.	4/27/2011	\$ 518.38
04271100028	WOOD III, BERTRAM O.	4/27/2011	\$ 825.00
04271100029	YOUNG, JOHN P.	4/27/2011	\$ 400.00
04271100030	VELA, DANIEL	4/27/2011	\$ 300.00
04271100031	FALKIEWICZ, CHRISTINA L	4/27/2011	\$ 510.00
04271100032	SALINAS, LAURA L	4/27/2011	\$ 400.00
04271100033	BRANCH, CRISTA MARICHALAR	4/27/2011	\$ 150.00
04271100034	EARLY, GLORIA YATES	4/27/2011	\$ 650.00
04271100035	ZEHNER, TARA D	4/27/2011	\$ 150.00
04271100036	FRAUSTO, JOHNNY	4/27/2011	\$ 500.00
04271100037	HILLE, THOMAS F	4/27/2011	\$ 750.00
04271100038	ROBLES, BEATRICE G	4/27/2011	\$ 750.00
04271100039	GARZA, BRIGITTE	4/27/2011	\$ 565.00
04271100040	HUDSON, CINDY S	4/27/2011	\$ 1,000.00
04271100041	CRAIG, PAMELA	4/27/2011	\$ 500.00
04271100042	VASQUEZ, PAUL	4/27/2011	\$ 100.00
04271100043	KEANE-DAWES, SEAN	4/27/2011	\$ 600.00
04271100044	HAMNER, BRIAN A	4/27/2011	\$ 1,870.55
04271100045	HERNANDEZ, JUAN CARLOS	4/27/2011	\$ 1,700.00
04271100046	MCNEEL, NICOLE M	4/27/2011	\$ 315.00
04271100047	HOELSCHER, JOSEPH	4/27/2011	\$ 75.00
04271100048	KELL, ORLANDO	4/27/2011	\$ 950.00
04271100049	GARZA JR, HECTOR R	4/27/2011	\$ 600.00
04271100050	LOCKE, SHANNON WILLIS	4/27/2011	\$ 150.00

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04271100051	GIER, ROBERT F	4/27/2011	\$ 100.00
04271100052	EASTLAND, GEORGE ALBRITTON	4/27/2011	\$ 125.25
04271100053	HORTICK, CHRISTINE DBA LAW	4/27/2011	\$ 455.00
04271100054	LOCK, JEB D	4/27/2011	\$ 297.82
04271100055	LOZANO, LORA	4/27/2011	\$ 570.30
04271100056	MAYFIELD, GEOFFERY R	4/27/2011	\$ 437.50
04271100057	AMBROSINO JR, ROBERTO	4/27/2011	\$ 1,460.00
04271100058	MOORE, ALIA JISHI	4/27/2011	\$ 500.00
04271100059	MOHR, BLAKELY I	4/27/2011	\$ 691.66
04271100060	DELACRUZ, RENEE CASTILLO	4/27/2011	\$ 558.33
04271100061	JACKSON, ISAIAH R	4/27/2011	\$ 800.00
04271100062	GARCIA, JOHN JOSEPH	4/27/2011	\$ 135.00
04271100063	KENDALL, LOWELL S	4/27/2011	\$ 100.00
04271100064	MACK, A D	4/27/2011	\$ 836.85
04271100065	AKUSTIKS LLC	4/27/2011	\$ 35,075.83
04271100066	THE PROJECTS GROUP	4/27/2011	\$ 29,854.93
04271100067	VENUE LLC	4/27/2011	\$ 12,535.37
04271100068	FISHER DACHS ASSOCIATES INC	4/27/2011	\$ 33,143.96
04271100069	LINBECK/ZACHRY JOINT VENTURE	4/27/2011	\$ 67,342.44
04271100070	LA PRENSA	4/27/2011	\$ 267.75
04271100071	M E ALLISON & CO INC	4/27/2011	\$ 10,000.00
04271100072	CENTER FOR HEALTH CARE SVCS	4/27/2011	\$ 46,853.86
04271100073	THOMSON-WEST	4/27/2011	\$ 412.00
04271100074	SERVICES BY VITAL SIGNS INC	4/27/2011	\$ 935.00
04271100075	SA EXPRESS NEWS	4/27/2011	\$ 173.74
04271100076	AIRGAS SOUTHWEST INC	4/27/2011	\$ 811.84
04271100077	VWR INTERNATIONAL INC	4/27/2011	\$ 1,513.95
04271100078	THE GEO GROUP INC	4/27/2011	\$ 651,035.90
04271100079	OFFICE DEPOT	4/27/2011	\$ 13,753.10
04271100080	DC DISTRIBUTING	4/27/2011	\$ 7,429.89
04271100081	WASTE MANAGEMENT	4/27/2011	\$ 2,752.00
04271100082	CDW GOVERNMENT INC	4/27/2011	\$ 874.67
04271100083	HOSPITAL KLEAN OF TEXAS INC	4/27/2011	\$ 63,909.78
04271100084	ARAMARK CORRECTIONAL SVCS INC	4/27/2011	\$ 143,595.52
04271100085	ANALYTICAL TOXICOLOGY CORP	4/27/2011	\$ 52.50
04271100086	EVER CHANGE YOUTH & FAMILY	4/27/2011	\$ 2,185.00
04271100087	THE LEVY COMPANY LP	4/27/2011	\$ 18,124.50
04271100088	4M YOUTH SERVICES INC	4/27/2011	\$ 1,400.00
04271100089	OCE IMAGISTICS INC	4/27/2011	\$ 2,404.98
04271100090	GLOBAL 360 BGS INC	4/27/2011	\$ 13,730.04
04271100091	CASO INC	4/27/2011	\$ 1,200.00
04271100092	RENEWED STRENGTH INC	4/27/2011	\$ 7,130.00
04271100093	AES CABLING GROUP	4/27/2011	\$ 1,500.00

\$ 1,219,557.10

MANUAL CHECKS ISSUED FOR: 04/25/11

MW10218	ALAMO TITLE COMPANY	4/25/2011	\$ 5,000.00
			\$ 5,000.00

WIRE PAYMENTS FOR: 4/27/11

WIRE	HUMANA INSURANCE	\$ 10,435.89
WIRE	HUMANA INSURANCE	\$ 184,856.85

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WIRE	HUMANA INSURANCE		\$ 42,173.87
WIRE	TRI STAR		\$ 24,301.42
			<u>\$ 261,768.03</u>
		GRAND TOTAL	<u>\$ 4,103,785.20</u>