

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 05/06/11**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/06/2011</b>			
827006	BERTSCH, CAROL	5/6/2011	\$ 350.00
827007	EDWARDS, SUSAN ANN	5/6/2011	\$ 400.00
827008	GADDIS, HOWARD	5/6/2011	\$ 100.00
827009	GARCIA, DAVID A	5/6/2011	\$ 375.00
827010	FRIEDMAN, IVAN M	5/6/2011	\$ 675.00
827011	SANDOVAL, FRANK D	5/6/2011	\$ 100.00
827012	GARCIA, M THERESA	5/6/2011	\$ 100.00
827013	LOXSOM, ANDREW J	5/6/2011	\$ 815.00
827014	MULLINER, JEFF	5/6/2011	\$ 312.50
827015	SCHARF-ZELDES, BARBARA	5/6/2011	\$ 1,422.29
827016	VILLAREAL, RAYMOND ANTHONY	5/6/2011	\$ 233.32
827017	KELLEY, JEFF D	5/6/2011	\$ 500.00
827018	DISRUD, JON R	5/6/2011	\$ 600.00
827019	VARGAS, ROBERTO S.	5/6/2011	\$ 200.00
827020	MAURER II, ROBERT M	5/6/2011	\$ 1,250.00
827021	GAONA, ROBERT	5/6/2011	\$ 1,475.00
827022	GUERRERO, MONICA ELAIN	5/6/2011	\$ 150.00
827023	HUNT, JAMES KENDALL	5/6/2011	\$ 850.00
827024	MAYNARD III, WILLIAM J	5/6/2011	\$ 100.00
827025	TUDON, HORACIO M.	5/6/2011	\$ 400.00
827026	HABY, MARK P	5/6/2011	\$ 400.00
827027	HUGHES, BARBARA L.	5/6/2011	\$ 400.00
827028	DICKSON JR, FRANK L	5/6/2011	\$ 665.00
827029	FRANCO, ROY	5/6/2011	\$ 400.00
827030	RITENOUR JR, JOHN J	5/6/2011	\$ 118.00
827031	WIEDERMANN, LIBBY LYNN	5/6/2011	\$ 525.00
827032	GARCIA JR, RICHARD L	5/6/2011	\$ 500.00
827033	SIMPSON, SCOTT	5/6/2011	\$ 500.00
827034	CORBY, KAREN L	5/6/2011	\$ 3,187.50
827035	CUELLAR, DAVID A	5/6/2011	\$ 1,000.00
827036	DIACHIN, DEAN A	5/6/2011	\$ 225.00
827037	EMMONS, DEREK W	5/6/2011	\$ 200.00
827038	HALL, ART A	5/6/2011	\$ 325.00
827039	HOYLE, LEONARD MICHAEL	5/6/2011	\$ 300.00
827040	TORRES, ANNA M	5/6/2011	\$ 500.00
827041	ACEVEDO, SAUL R.	5/6/2011	\$ 325.00
827042	AGUILERA, JOSEPH MICK	5/6/2011	\$ 125.00
827043	ANDRADE, ROLANDO C.	5/6/2011	\$ 2,000.00
827044	BASKETTE, WILLIAM L.	5/6/2011	\$ 475.00
827045	BAUGH, GEORGE W.	5/6/2011	\$ 2,050.00
827046	BECK, THOMAS B.	5/6/2011	\$ 450.00
827047	BRADLEY, MARILYN	5/6/2011	\$ 1,125.00
827048	BRAUBACH, ROBERT	5/6/2011	\$ 500.00
827049	MORRISON, CARLA B	5/6/2011	\$ 513.03
827050	BRUNER, JAMES L.	5/6/2011	\$ 500.00
827051	BUTLER III, MILTON C.	5/6/2011	\$ 125.00
827052	CALLAHAN, MICHAEL S.	5/6/2011	\$ 200.00
827053	CAMARA JR, EDWARD	5/6/2011	\$ 847.00
827054	CHURAK, GARY	5/6/2011	\$ 1,631.25
827055	CLARKE, PATRICK EMMETT	5/6/2011	\$ 100.00
827056	COHEN, LAWRENCE MICHAEL	5/6/2011	\$ 850.00
827057	COLLINS, MICHAEL J.	5/6/2011	\$ 433.33
827058	CORONADO, TODD GIL	5/6/2011	\$ 782.50
827059	COX, CORNELIUS N.	5/6/2011	\$ 1,845.00
827060	DELEON, RAYMOND	5/6/2011	\$ 500.00
827061	DELANO JR., WILLIAM G.	5/6/2011	\$ 125.00

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827062	DEYESO, FREDERICK J.	5/6/2011	\$ 1,450.00
827063	DIAZ, MARIA DINORAH	5/6/2011	\$ 100.00
827064	DILLEY, DAVID E.	5/6/2011	\$ 312.50
827065	DULLNIG, DARRELL SCOTT	5/6/2011	\$ 225.00
827066	EAKLE, JOANNE	5/6/2011	\$ 275.00
827067	ECONOMIDY, JOHN M.	5/6/2011	\$ 400.00
827068	EFRON, LORAINÉ	5/6/2011	\$ 2,450.00
827069	FERGUSON, MARK M	5/6/2011	\$ 375.00
827070	FUCHS, RAYMOND E.	5/6/2011	\$ 600.00
827071	FUENTES-VALDEZ, MARY E	5/6/2011	\$ 175.00
827072	GARZA, ABELARDO	5/6/2011	\$ 700.00
827073	GOLDEN, LEE M.	5/6/2011	\$ 475.00
827074	BENAVIDES, ALMA	5/6/2011	\$ 162.50
827075	GRAUL JR, ROBERT L	5/6/2011	\$ 1,520.00
827076	GUINN, GAMMON	5/6/2011	\$ 275.85
827077	HAJEK III, ANTON PAUL	5/6/2011	\$ 120.00
827078	HAMPTON, WAYNE	5/6/2011	\$ 150.00
827079	HEARD, LAURA D	5/6/2011	\$ 31.24
827080	HERNANDEZ III, MIGUEL	5/6/2011	\$ 150.00
827081	HICKS, JUNIUS F	5/6/2011	\$ 218.75
827082	JOHNSON, KERBY	5/6/2011	\$ 100.00
827083	GAY, ARLENE M	5/6/2011	\$ 817.73
827084	KEILER, WILLIAM G	5/6/2011	\$ 100.00
827085	KIMBROUGH, BRIAN C.	5/6/2011	\$ 150.00
827086	KRAMER, SUZANNE	5/6/2011	\$ 400.00
827087	LANGLOIS, RICHARD E	5/6/2011	\$ 1,500.00
827088	LEVIS, EARL	5/6/2011	\$ 500.00
827089	LOPEZ, CARLOS	5/6/2011	\$ 75.00
827090	MATA, RON H	5/6/2011	\$ 900.00
827091	CHRISTIAN, MLISS	5/6/2011	\$ 100.00
827092	MCKAY, MARK JOHN	5/6/2011	\$ 4,660.00
827093	MERRILL, MARSHA LYNN	5/6/2011	\$ 100.00
827094	MITCHELL, RUSSELL	5/6/2011	\$ 400.00
827095	MONTGOMERY, PATRICK BA	5/6/2011	\$ 675.00
827096	MORGAN, M. FAYE	5/6/2011	\$ 150.00
827097	OLTERS DORF, JAMES	5/6/2011	\$ 3,350.00
827098	PATE, ROBERT CARROLL	5/6/2011	\$ 400.00
827099	PIKER JR, EDWARD P	5/6/2011	\$ 2,854.58
827100	POLLOCK, JULIE B.	5/6/2011	\$ 225.00
827101	RAIGN, MICHAEL S.	5/6/2011	\$ 1,687.50
827102	RAMOS, MICHAEL ANTHONY	5/6/2011	\$ 300.00
827103	RODRIGUEZ, FRED	5/6/2011	\$ 525.00
827104	RODRIGUEZ JR, RAMON S	5/6/2011	\$ 850.00
827105	RUBIOLA JR., CHARLES	5/6/2011	\$ 1,225.00
827106	SEPULVEDA JR., JESSE A	5/6/2011	\$ 50.00
827107	SHAFFER, GEORGE E	5/6/2011	\$ 400.00
827108	SHAUGHNESSY, EDWARD F	5/6/2011	\$ 2,881.25
827109	SULLIVAN, CHARLES	5/6/2011	\$ 300.00
827110	TARVER, WALLACE P.	5/6/2011	\$ 100.00
827111	URESTI, PABLO	5/6/2011	\$ 350.00
827112	URETSKY, GERALD ANTHONY	5/6/2011	\$ 75.00
827113	VALDES, VICTOR M.	5/6/2011	\$ 625.00
827114	VALICEK, MICHAEL D.	5/6/2011	\$ 550.00
827115	VAN NESS, JESSE	5/6/2011	\$ 150.00
827116	VASQUEZ, RUDY	5/6/2011	\$ 300.00
827117	WEIR, WARREN	5/6/2011	\$ 650.00
827118	KNOWLES, BRENDA LEE	5/6/2011	\$ 250.00
827119	WILLIS, DAVID L.	5/6/2011	\$ 245.00
827120	WOLF, WARREN ALAN	5/6/2011	\$ 300.00

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827121	YOUNG, WAYNE	5/6/2011	\$ 225.00
827122	HUFF, YOLANDA T	5/6/2011	\$ 170.00
827123	RAMOS, ROLANDO	5/6/2011	\$ 100.00
827124	RAMIREZ, CELESTE MARIA	5/6/2011	\$ 825.00
827125	MCKINNEY, BARRETT	5/6/2011	\$ 150.00
827126	THOMAS, DAVID N	5/6/2011	\$ 409.41
827127	HILL, G SCOTT	5/6/2011	\$ 1,090.83
827128	PREECE, ANDREW GEORGE	5/6/2011	\$ 700.00
827129	SHEFFIELD, SHAWN D	5/6/2011	\$ 1,925.00
827131	DARLING, MARK	5/6/2011	\$ 1,250.00
827132	FINCH, MATTHEW L	5/6/2011	\$ 900.00
827133	CHURCH, RYAN	5/6/2011	\$ 600.00
827134	BENAVIDES, MARK H	5/6/2011	\$ 1,125.00
827135	TORRES, MINERVA	5/6/2011	\$ 606.25
827136	CASTILLO, INA M.	5/6/2011	\$ 2,450.00
827137	BORREGO, ANDREW	5/6/2011	\$ 100.00
827138	DEWALT, ERIC A.	5/6/2011	\$ 425.00
827139	MOORE, JEFFERSON	5/6/2011	\$ 606.25
827140	CARRILLO, NINFA GALLEG	5/6/2011	\$ 75.00
827141	SOYARS, JODI S	5/6/2011	\$ 100.00
827142	ADAMS, CADE	5/6/2011	\$ 100.00
827143	KIRKWOOD, MARKES E	5/6/2011	\$ 75.00
827144	MARTINEZ, HECTOR Q	5/6/2011	\$ 375.00
827145	LILLEMON, KANON B	5/6/2011	\$ 500.00
827146	WINGET-HERNANDEZ, LAURA	5/6/2011	\$ 150.00
827147	BROWN, STEPHANIE R	5/6/2011	\$ 1,275.00
827148	WOODARD, DAVID ANDRE	5/6/2011	\$ 1,225.00
827149	GONZALEZ, ROSA MARIA	5/6/2011	\$ 95.00
827150	ACEVEDO, ROCHELLE	5/6/2011	\$ 450.00
827151	WILKE, STEPHANIE H	5/6/2011	\$ 2,400.00
827153	OWEN, AMY	5/6/2011	\$ 75.00
827154	GARCIA-VALDEZ, LUCINDA	5/6/2011	\$ 150.00
827155	GARZA, CECILIA	5/6/2011	\$ 265.00
827156	GOLD, CHARLES E	5/6/2011	\$ 125.00
827157	SCHMEHL, JERAMY	5/6/2011	\$ 166.65
827158	FLANARY, DON	5/6/2011	\$ 1,995.00
827159	MARTINEZ, SCOTT P	5/6/2011	\$ 1,300.00
827160	MCGINNIS, KELLY	5/6/2011	\$ 600.00
827161	KRIEBEL, JACQUELINE	5/6/2011	\$ 1,806.24
827162	ZAPATA, RAYMON	5/6/2011	\$ 75.00
827163	BUSH, KIMBERLY LYNN	5/6/2011	\$ 913.00
827164	ESCALONA, KRISTINA	5/6/2011	\$ 450.00
827165	COOK, JUSTIN	5/6/2011	\$ 658.33
827166	ELDER, KATHY C	5/6/2011	\$ 2,853.00
827167	LOCKE, SHANNON WILLIS	5/6/2011	\$ 500.00
827168	MEYRAT, JAMES	5/6/2011	\$ 375.00
827169	MORALES, MARISSA	5/6/2011	\$ 400.00
827170	RICHMOND, JEANNETTE L	5/6/2011	\$ 358.34
827171	CLANTON, WILLIAM	5/6/2011	\$ 100.00
827172	BELCHER, KRISTEN L	5/6/2011	\$ 675.00
827173	JONES, DAYNA	5/6/2011	\$ 375.00
827174	KALE, ANEETA	5/6/2011	\$ 400.00
827175	CHAIRES, ALBERTO	5/6/2011	\$ 1,463.11
827176	DAVIS, SHEY	5/6/2011	\$ 100.00
827177	DUGANNE, BRENDAN	5/6/2011	\$ 500.00
827178	LOCK, JEB D	5/6/2011	\$ 685.20
827179	LOUDERMILK, ABBY A	5/6/2011	\$ 100.00
827180	DENUCCIO, MICHAEL	5/6/2011	\$ 125.00
827181	POWERS, BRIAN	5/6/2011	\$ 900.00

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827182	PATE JR, ROBERT C	5/6/2011	\$ 75.00
827183	IZAGUIRRE, ABEL	5/6/2011	\$ 300.00
827184	REYES, ROSARIO "ROSIE"	5/6/2011	\$ 800.00
827185	ECHAVARRIA, JOSEPH	5/6/2011	\$ 482.49
827186	GEBBIA, ROBERT F	5/6/2011	\$ 400.00
827187	HARDY, MILAGROS LAURA	5/6/2011	\$ 680.05
827188	HURD, ANDREW DOUGLAS	5/6/2011	\$ 1,833.30
827189	LEGARRETA, VERONICA I	5/6/2011	\$ 600.00
827190	FOX, DANA ELIZABETH	5/6/2011	\$ 420.00
827191	MAZAHERI, RASHIN	5/6/2011	\$ 100.00
827192	MCELROY, FRANK M	5/6/2011	\$ 300.00
827193	AHNBERG, TERESA BELEM	5/6/2011	\$ 100.00
827194	ROUSE, STEVEN	5/6/2011	\$ 100.00
827195	VOLK, DAVID	5/6/2011	\$ 500.00
827196	JOYNER, JASON	5/6/2011	\$ 635.39
827197	CABANAS, ALFONSO	5/6/2011	\$ 391.64
827198	GARCIA, ROLAND J	5/6/2011	\$ 100.00
827199	DUMPH, SUSAN	5/6/2011	\$ 470.81
827200	LOPEZ, BRANDEN	5/6/2011	\$ 958.33
827201	JIMENEZ, ROBERT A	5/6/2011	\$ 856.49
827202	BALDERAS, MARISA	5/6/2011	\$ 887.50
827203	SALAZAR, MARIA	5/6/2011	\$ 310.50
827204	WEISS, JASON	5/6/2011	\$ 525.00
827205	SIMPKINS, CHRISTOPHER	5/6/2011	\$ 400.00
827206	BRIONES, RICARDO	5/6/2011	\$ 3,191.66
827207	CORLEY, LINDA	5/6/2011	\$ 180.00
827208	JOYNER, JONATHAN KUIPE	5/6/2011	\$ 477.08
827209	ETHERIDGE, JOHN BLAKE	5/6/2011	\$ 75.00
827210	COLTON, ANTHONY	5/6/2011	\$ 150.00
827211	BROOKS, WILLIAM ATWOOD	5/6/2011	\$ 150.00
827212	COOK, MEGAN V	5/6/2011	\$ 539.57
827213	FISCHER, JUSTIN	5/6/2011	\$ 218.79
827214	MARROQUIN, JOSE ROBERT	5/6/2011	\$ 450.00
827215	WHITE, MARSHALL D	5/6/2011	\$ 500.00
827216	GARCIA, JAVIER M.	5/6/2011	\$ 100.00
827217	JAROSZEWSKI, REBECCA	5/6/2011	\$ 75.00
827218	ARRIAGA, DENNIS	5/6/2011	\$ 616.65
827219	CISNEROS, JOEL	5/6/2011	\$ 451.75
827220	DE VEGA, GABRIEL	5/6/2011	\$ 300.00
827221	HOWELL, CAITLIN	5/6/2011	\$ 100.00
827222	STOLHANDSKE II, CARL T	5/6/2011	\$ 888.66
827223	VAN BRUNT, CHAD	5/6/2011	\$ 360.40
827224	EDELMAN, ANDREW H	5/6/2011	\$ 75.00
827225	TRAN, WILLIAM	5/6/2011	\$ 100.00
827226	BASS, JUAN	5/6/2011	\$ 883.31
827227	FISCHER, JONATHAN DANE	5/6/2011	\$ 225.00
827228	GARZA, JESUS DAVID	5/6/2011	\$ 100.00
827229	SULLIVAN, JEANETTE BUR	5/6/2011	\$ 400.00
827230	BOYD, STEPHANIE R	5/6/2011	\$ 850.00
827231	GRAHAM-ESPARZA, STEPHA	5/6/2011	\$ 1,266.65
827232	JARMON, JAMISSA LYNNE	5/6/2011	\$ 275.00
827233	PRICE, A ROBERT	5/6/2011	\$ 105.00
827234	NAQVI, ZEESHAN MOHAMMA	5/6/2011	\$ 130.00
827235	RICKHOFF, TOM	5/6/2011	\$ 1,136.05
827236	RAMOS, CARMEN	5/6/2011	\$ 60.69
827237	BENAVIDES, PATRICIA A	5/6/2011	\$ 160.00
827238	JOHNSON, TIMOTHY F.	5/6/2011	\$ 412.50
827239	FLORES JR., JESSE	5/6/2011	\$ 51.00
827240	CARRUTHERS, ANDREW W.	5/6/2011	\$ 20.00

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827241	PENA, ROXANNE F.	5/6/2011	\$ 99.05
827242	TEJEDA, RUBEN C.	5/6/2011	\$ 49.00
827243	GABRIEL, JOHN D	5/6/2011	\$ 137.05
827244	MITCHELL, SETH	5/6/2011	\$ 85.05
827245	RICKHOFF, GERARD	5/6/2011	\$ 58.05
827246	SAKAI, PETER A.	5/6/2011	\$ 152.00
827247	MARQUEZ, DAVID	5/6/2011	\$ 107.55
827248	VIGIL, MARY	5/6/2011	\$ 71.00
827249	WHITCOMB, KATHRYN	5/6/2011	\$ 195.00
827250	MUNIZ, VELMA	5/6/2011	\$ 178.99
827251	LEE, HEE-KYU	5/6/2011	\$ 20.00
827252	ZERTUCHE, MONA LISA	5/6/2011	\$ 71.91
827253	CARRILLO, STEVEN	5/6/2011	\$ 360.00
827254	CASTILLO, MELISSA	5/6/2011	\$ 77.17
827255	MARTINEZ, ISIDRO	5/6/2011	\$ 186.79
827256	SHEPPARD, CONNIE	5/6/2011	\$ 180.80
827257	VACHON, CRYSTINA	5/6/2011	\$ 44.66
827258	JACAMAN, KERIM	5/6/2011	\$ 102.41
827259	RUSSELL, SHELLEY	5/6/2011	\$ 460.00
827260	PATINO, EDDIE G	5/6/2011	\$ 26.06
827261	DIAZ, RICARDO C	5/6/2011	\$ 254.25
827262	PAGE, NICOLAS JAMES DI	5/6/2011	\$ 38.76
827263	PENDLETON, DAVID	5/6/2011	\$ 99.05
827264	SHANNON, MELISSA	5/6/2011	\$ 341.75
827265	JORDAN, DEBRA	5/6/2011	\$ 317.00
827266	KANNAN MD, RAJESH P	5/6/2011	\$ 22.44
827267	HARVEY, RODRICUS	5/6/2011	\$ 29.88
827268	GUEVARA, THOMAS	5/6/2011	\$ 364.10
827269	BORG, JACOB A	5/6/2011	\$ 460.00
827270	SOTO, CARMEN M	5/6/2011	\$ 360.00
827271	MAURER-STOTHERT, IAN	5/6/2011	\$ 39.01
827272	LOPEZ, CHE D	5/6/2011	\$ 300.00
827273	SANTA CRUZ, PATRICIA	5/6/2011	\$ 23.14
827274	MARAS, CATHERINE	5/6/2011	\$ 148.37
827275	KARL, CHRISTOPHER	5/6/2011	\$ 195.00
827276	SANCHEZ, MONICA G	5/6/2011	\$ 460.00
827277	CHAVEZ, EMMA E	5/6/2011	\$ 460.00
827278	SOSA, JASON A	5/6/2011	\$ 280.00
827279	AUGSBURGER, ROBERT J	5/6/2011	\$ 60.00
827280	SHELTON, WALDEN	5/6/2011	\$ 55.00
827281	STALLWORTH, DAVID	5/6/2011	\$ 22.44
827282	SUNRAY APARTMENT	5/6/2011	\$ 91.00
827283	BOB BARKER CO	5/6/2011	\$ 8,932.47
827284	TAAO	5/6/2011	\$ 1,200.00
827285	TRAVIS COUNTY CLERK	5/6/2011	\$ 370.00
827286	MCDOUGALL, G ALLEN	5/6/2011	\$ 10,130.00
827287	TX DEPT OF FAMILY & PR	5/6/2011	\$ 175,385.65
827288	MEXICAN MANHATTAN DBA	5/6/2011	\$ 213.04
827289	ICS	5/6/2011	\$ 2,915.50
827290	UNIVERSITY OF TEXAS AT	5/6/2011	\$ 390.00
827291	COBB TIME EQUIPMENT	5/6/2011	\$ 150.00
827292	SAN ANTONIO WATER SYST	5/6/2011	\$ 247.53
827293	SAN ANTONIO WATER SYST	5/6/2011	\$ 2,453.05
827294	NATIONAL ASSOC OF COUN	5/6/2011	\$ 27,860.00
827295	HOME DEPOT	5/6/2011	\$ 213.95
827296	HOME DEPOT	5/6/2011	\$ 1,764.43
827297	RIDGWAYS INC	5/6/2011	\$ 905.00
827298	UNIVERSITY HEALTH SYST	5/6/2011	\$ 11,074.96
827299	BI INC	5/6/2011	\$ 7,917.00

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827300	ARTCOM COMMUNICATIONS	5/6/2011	\$ 100.00
827301	AT&T	5/6/2011	\$ 1,020.75
827302	AT&T	5/6/2011	\$ 1,614.36
827303	AT&T	5/6/2011	\$ 93.87
827304	TXTOW CORP DBA	5/6/2011	\$ 903.50
827305	METROPLEX CONTROL SYST	5/6/2011	\$ 35,581.95
827306	NACO CONFERENCE REGIST	5/6/2011	\$ 465.00
827307	GALAVIZ DDS, RAFAEL CE	5/6/2011	\$ 3,130.71
827308	DELL MARKETING LP	5/6/2011	\$ 6,302.71
827309	UNIVERSITY HEALTH SYST	5/6/2011	\$ 78,335.41
827310	KEL-LAC UNIFORMS INC	5/6/2011	\$ 2,192.00
827311	SA BAR ASSOCIATION	5/6/2011	\$ 300.00
827312	STATE BAR OF TX	5/6/2011	\$ 30,517.00
827313	WORLDWIDE PEST CONTROL	5/6/2011	\$ 55.00
827314	DETENTION HEALTH CARE	5/6/2011	\$ 49,835.78
827315	SHORTLINE CORPORATION	5/6/2011	\$ 1,900.00
827316	HB'S	5/6/2011	\$ 152.15
827317	AMERCARE PRODUCTS INC	5/6/2011	\$ 6,525.00
827318	TX JUVENILE PROBATION	5/6/2011	\$ 500.00
827319	XEROX CORP	5/6/2011	\$ 3,375.12
827320	CTWP	5/6/2011	\$ 399.00
827321	VOLUNTEER CENTER AT UN	5/6/2011	\$ 37.00
827322	MULHOLLAND CO	5/6/2011	\$ 23.50
827323	SKILLPATH SEMINARS	5/6/2011	\$ 159.00
827324	GARCIA MD, CESAR ADALB	5/6/2011	\$ 6,750.00
827325	UNITED PARCEL SERVICE	5/6/2011	\$ 10.72
827326	FEDEX	5/6/2011	\$ 28.59
827327	FEDEX	5/6/2011	\$ 1,019.41
827328	ALAMO AREA COUNCIL OF	5/6/2011	\$ 390.00
827329	COMMONWEALTH COMPUTER	5/6/2011	\$ 1,098.12
827330	REGISTRY MANAGEMENT CO	5/6/2011	\$ 15,501.30
827331	CPS ENERGY	5/6/2011	\$ 2,660.94
827332	CPS ENERGY	5/6/2011	\$ 128,701.65
827333	CPS ENERGY	5/6/2011	\$ 153.74
827334	CPS ENERGY	5/6/2011	\$ 152.98
827335	US POSTMASTER	5/6/2011	\$ 528.00
827336	OFFICE COMMUNICATIONS	5/6/2011	\$ 895.00
827337	OFFICE COMMUNICATIONS	5/6/2011	\$ 6,348.50
827339	ST PETER-ST JOSEPH CHI	5/6/2011	\$ 9,466.08
827340	TX ASSOC OF COUNTIES	5/6/2011	\$ 150.00
827341	THE CHILDREN'S SHELTER	5/6/2011	\$ 1,000.00
827342	HNTB CORP	5/6/2011	\$ 66,477.11
827343	TACA	5/6/2011	\$ 150.00
827344	TACA	5/6/2011	\$ 600.00
827345	CARTER & BURGESS INC	5/6/2011	\$ 2,723.62
827346	US POSTAL SERVICE	5/6/2011	\$ 31,003.84
827347	EDWARDS, G N	5/6/2011	\$ 449.40
827348	TEXAS DEPT OF CRIMINAL	5/6/2011	\$ 1,800.00
827349	ALTERATIONS UNLIMITED	5/6/2011	\$ 513.72
827350	MC KAY, JAMES	5/6/2011	\$ 2,400.00
827351	INTRUDER ALERT SYSTEMS	5/6/2011	\$ 46.90
827352	MISSION TERRACE LP	5/6/2011	\$ 6,513.60
827353	ELITE COUNSELING	5/6/2011	\$ 810.00
827354	THE THOMSON GROUP	5/6/2011	\$ 7,640.00
827355	COLLINS, HEATHER MALOY	5/6/2011	\$ 1,029.50
827356	FUGRO CONSULTANTS LP	5/6/2011	\$ 5,527.10
827357	LEXIS-NEXIS	5/6/2011	\$ 292.00
827358	PAUL DREXEL/BREEZE PRO	5/6/2011	\$ 2,728.17
827359	THE BROKERAGE STORE IN	5/6/2011	\$ 27.68

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827360	YBARBO, RAY	5/6/2011	\$ 275.00
827361	MENDEZ, YVETTE	5/6/2011	\$ 73.50
827362	JASMINE ENGINEERING IN	5/6/2011	\$ 41,431.72
827363	WEST TEXAS GAS INC	5/6/2011	\$ 25.82
827364	TEXAS CHIEF DEPUTIES A	5/6/2011	\$ 150.00
827365	A-PEST-OR-US PEST CONT	5/6/2011	\$ 105.00
827366	POZNECKI-CAMARILLO & A	5/6/2011	\$ 8,841.68
827367	BOYS & GIRLS CLUBS OF	5/6/2011	\$ 1,374.59
827368	PETROLEUM SOLUTIONS	5/6/2011	\$ 610.50
827369	INDOFF INCORPORATED	5/6/2011	\$ 1,700.00
827370	OCE FINANCIAL SERVICES	5/6/2011	\$ 1,122.57
827371	OCE FINANCIAL SERVICES	5/6/2011	\$ 1,428.62
827372	ALAMO STAMP AND ENGRAV	5/6/2011	\$ 396.00
827373	CRAFTMASTER HARDWARE C	5/6/2011	\$ 1,032.17
827374	SHERATON GUNTER HOTEL	5/6/2011	\$ 118.58
827375	PARKER, CHARLES	5/6/2011	\$ 1,147.50
827376	KYOCERA MITA AMERICA I	5/6/2011	\$ 1,647.51
827377	KYOCERA MITA AMERICA I	5/6/2011	\$ 513.77
827378	PC MALL GOV. INC.	5/6/2011	\$ 317.68
827379	SHRED-IT	5/6/2011	\$ 7,142.06
827380	BROUSSARD, JAMES P	5/6/2011	\$ 2,932.87
827381	DURANGO STREET INVESTM	5/6/2011	\$ 9,438.00
827382	AMERICAN OPPORTUNITY F	5/6/2011	\$ 458.00
827383	SECURITY GENERAL INTER	5/6/2011	\$ 1,392.58
827384	LAND DESIGN PARTNERS I	5/6/2011	\$ 30,764.68
827385	THE MAGIK THEATRE	5/6/2011	\$ 3,000.00
827386	BLESSED SACRAMENT ACAD	5/6/2011	\$ 540.00
827387	ALONZO PEST CONTROL	5/6/2011	\$ 85.00
827388	SEGUIN CATTLE CO	5/6/2011	\$ 462.00
827389	JUDGE RICARDO H. GARCI	5/6/2011	\$ 975.36
827390	TEXAS PARKS AND WILDLI	5/6/2011	\$ 4,349.50
827391	SWIRL	5/6/2011	\$ 7,500.00
827392	PROLOGIS	5/6/2011	\$ 9,872.30
827393	HEADSETS COM INC	5/6/2011	\$ 75.66
827394	IMMUNALYSIS	5/6/2011	\$ 5,202.00
827395	LYREN, CHERYL	5/6/2011	\$ 1,584.68
827396	EXECUTIVE INFORMATION	5/6/2011	\$ 11,714.77
827397	HYATT, CINDY	5/6/2011	\$ 715.00
827398	POAGE, GLYNE E	5/6/2011	\$ 59.50
827399	DOOLITTLE CSR, DEBRA A	5/6/2011	\$ 73.08
827400	DIETERT, HOLLY	5/6/2011	\$ 416.50
827401	RIVER CITY REHABILITAT	5/6/2011	\$ 4,165.00
827402	OFFICE COMMUNICATIONS	5/6/2011	\$ 738.70
827403	ALLIED BARTON SECURITY	5/6/2011	\$ 267.15
827404	AT&T MOBILITY NATIONAL	5/6/2011	\$ 1,068.98
827405	CAMP DRESSER & MCKEE I	5/6/2011	\$ 28,342.50
827406	ANDREWS JR, LAURENCE L	5/6/2011	\$ 981.40
827407	CINTAS DOCUMENT MANAGE	5/6/2011	\$ 180.00
827408	JUSTICE WORKS LLC	5/6/2011	\$ 160.00
827409	BURY & PARTNERS-SA, I	5/6/2011	\$ 5,094.25
827410	YOUNG WOMEN'S CHRISTIA	5/6/2011	\$ 1,157.16
827411	HINDS CSR, AMY	5/6/2011	\$ 2,527.64
827412	GRANDE COMMUNICATIONS	5/6/2011	\$ 350.00
827413	CRICKET COMMUNICATIONS	5/6/2011	\$ 64.00
827414	PATTON BOGGS LLP	5/6/2011	\$ 15,000.00
827415	ALPHA 2 OMEGA INVESTIG	5/6/2011	\$ 500.00
827416	GARRIOTT, DOUGLAS	5/6/2011	\$ 48.00
827417	TEXAS ELECTRONIC SYSTE	5/6/2011	\$ 680.00
827418	SHOPPER'S CITY LLC	5/6/2011	\$ 6,700.00

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827419	THE HON COMPANY C/O JO	5/6/2011	\$ 45,785.81
827420	SOUTH TEXAS ELEVATOR L	5/6/2011	\$ 306.00
827421	DAVIS, PATRICIA	5/6/2011	\$ 3,538.84
827422	CORRECT RX PHARMACY SV	5/6/2011	\$ 20.71
827423	NICOLAS FAMILY INTERES	5/6/2011	\$ 5,456.00
827424	CARTWHEEL COMMUNICATIO	5/6/2011	\$ 13,790.00
827425	BENAVIDES, DELCINE M	5/6/2011	\$ 31.50
827426	EARL AND ASSOCIATES	5/6/2011	\$ 525.00
827427	NORTHCHASE I VENTURE L	5/6/2011	\$ 2,982.30
827428	K FORCE INC.	5/6/2011	\$ 4,788.00
827429	CORRECTIONS SOFTWARE S	5/6/2011	\$ 17,383.00
827430	INTERNATIONAL BUILDING	5/6/2011	\$ 580.00
827431	MARQUEZ, LAURA	5/6/2011	\$ 300.00
827432	AMTEK INFORMATION SERV	5/6/2011	\$ 100.00
827433	POTTER, JERRY	5/6/2011	\$ 1,400.00
827434	CRESTWAY CENTRE LP	5/6/2011	\$ 5,416.74
827435	COUNTY JUDGES & COMMIS	5/6/2011	\$ 3,600.00
827436	ARAMENDIA HEATING & Air	5/6/2011	\$ 1,050.00
827437	GUNNER 380 INC DBA WAR	5/6/2011	\$ 800.00
827438	TL ABBOTT INVESTMENTS	5/6/2011	\$ 126.68
827439	OSTAZEWSKI, DONNA	5/6/2011	\$ 450.00
827440	CARRION, CYNTHIA	5/6/2011	\$ 150.00
827441	GUZMAN, ELIZA	5/6/2011	\$ 300.00
827442	REYES, LETICIA	5/6/2011	\$ 150.00
827443	LIZAMA, EDGAR	5/6/2011	\$ 300.00
827444	ALVAREZ, JOSEPHINE	5/6/2011	\$ 750.00
827445	TURNER CONSTRUCTION CO	5/6/2011	\$ 731,832.49
827446	BOSWORTH PAPERS INC	5/6/2011	\$ 4,008.70
827447	VARSITY CONTRACTORS IN	5/6/2011	\$ 275.00
827448	LAW OFFICE OF KATZMAN	5/6/2011	\$ 400.00
827449	WTS-SAN ANTONIO REGION	5/6/2011	\$ 80.00
827450	TOBIAS MOLINA, JOANN	5/6/2011	\$ 148.39
827451	ITHACA INVESTMENT LTD	5/6/2011	\$ 2,000.00
827452	PUENTE, ELIZABETH	5/6/2011	\$ 300.00
827453	RODRIGUEZ, ELSA	5/6/2011	\$ 450.00
827454	VALDEZ, ORALEE	5/6/2011	\$ 300.00
827455	TRINIDAD, ELIZABETH	5/6/2011	\$ 300.00
827456	BOCANEGRA, AZUCENA	5/6/2011	\$ 300.00
827457	BYRD, MARK	5/6/2011	\$ 300.00
827458	SOLOMON, CHRISTINA	5/6/2011	\$ 300.00
827459	BARNES, VIRGIE	5/6/2011	\$ 150.00
827460	CALDERON, MARIA	5/6/2011	\$ 150.00
827461	LUJANO, JUANITA	5/6/2011	\$ 150.00
827462	MARTINEZ, NARCISA	5/6/2011	\$ 150.00
827463	HERBERT, JANETTE	5/6/2011	\$ 150.00
827464	FISK, VIVIAN	5/6/2011	\$ 150.00
827465	PACHECO, JOSIE	5/6/2011	\$ 600.00
827466	SAN ANTONIO HISPANIC C	5/6/2011	\$ 2,949.00
			<b>\$ 2,013,787.97</b>

<b>EFT PAYMENTS FOR: 05/06/2011</b>
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05071100001	MARTINEZ, REBECA C	5/6/2011	\$ 707.50
05071100002	VILLAREAL, RAYMOND ANTHONY	5/6/2011	\$ 158.33
05071100003	CONNOLLY, THERESA M.	5/6/2011	\$ 1,509.50
05071100004	PARKER, DEBRA L	5/6/2011	\$ 4,406.25
05071100005	PATTERSON, JULIE BRAY	5/6/2011	\$ 275.00
05071100006	DAVIDSON, WILLIAM F	5/6/2011	\$ 825.00



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05071100007	AGUILERA, JUAN P.	5/6/2011	\$ 500.00
05071100008	ALEMAN, RAYMUNDO	5/6/2011	\$ 100.00
05071100009	BAIN JR, CECIL W	5/6/2011	\$ 375.00
05071100010	HANSON, KRISTIN	5/6/2011	\$ 170.00
05071100011	BINEHAM, WILLIAM DOUGLAS	5/6/2011	\$ 300.00
05071100012	BOYD, FRANKIE GENEVA	5/6/2011	\$ 1,000.00
05071100013	BUSTAMANTE, REBECCA	5/6/2011	\$ 600.00
05071100014	CALLAHAN, VINCENT D	5/6/2011	\$ 456.25
05071100015	CANTRELL, ANTHONY B	5/6/2011	\$ 225.00
05071100016	CHUMBLEY, WILLIAM DWIGHT	5/6/2011	\$ 400.00
05071100017	COSGROVE, RONALD B.	5/6/2011	\$ 2,481.25
05071100018	DELEON, RAYMOND	5/6/2011	\$ 1,075.00
05071100019	DELANO JR., WILLIAM G.	5/6/2011	\$ 1,000.00
05071100020	ENGELKE, STEVEN KEITH	5/6/2011	\$ 350.00
05071100021	GOMEZ, VICTOR R.	5/6/2011	\$ 275.00
05071100022	GREENE, REED	5/6/2011	\$ 1,230.00
05071100023	HARDY, BRENT R	5/6/2011	\$ 750.00
05071100024	HEARD, LAURA D	5/6/2011	\$ 325.00
05071100025	HILL, DALE L.	5/6/2011	\$ 800.00
05071100026	JENNINGS, JEAN	5/6/2011	\$ 800.00
05071100027	JUSTICE, SALLY	5/6/2011	\$ 909.94
05071100028	MAURER, VIRGINIA E	5/6/2011	\$ 1,383.00
05071100029	MCKAY, PATRICK L.	5/6/2011	\$ 500.00
05071100030	MONTOYA JR., ISIDRO	5/6/2011	\$ 225.00
05071100031	RICHARDSON, JOEL G	5/6/2011	\$ 2,087.47
05071100032	SETTLE, ELIZABETH A.	5/6/2011	\$ 1,375.00
05071100033	SHAFFER, ROBERT	5/6/2011	\$ 350.00
05071100034	WILLINGHAM, GEORGE L	5/6/2011	\$ 3,866.81
05071100035	WOOD III, BERTRAM O.	5/6/2011	\$ 812.50
05071100036	ZIMMERMAN, MARVIN B	5/6/2011	\$ 850.00
05071100037	VELA, DANIEL	5/6/2011	\$ 575.00
05071100038	FALKIEWICZ, CHRISTINA L	5/6/2011	\$ 635.00
05071100039	SALINAS, LAURA L	5/6/2011	\$ 175.00
05071100040	PEPLINSKI, JAMES B	5/6/2011	\$ 400.00
05071100041	LESSERT, TODD	5/6/2011	\$ 75.00
05071100042	UNGER, BEATRIZ	5/6/2011	\$ 625.00
05071100043	BLAKE, ANGELA LUTHI	5/6/2011	\$ 1,580.64
05071100044	FRAUSTO, JOHNNY	5/6/2011	\$ 200.00
05071100045	HILLE, THOMAS F	5/6/2011	\$ 75.00
05071100046	ROBLES, BEATRICE G	5/6/2011	\$ 435.00
05071100047	PAXTON, DALILA	5/6/2011	\$ 2,327.08
05071100048	ADAMS, EDWARD H	5/6/2011	\$ 650.00
05071100049	GARZA, BRIGITTE	5/6/2011	\$ 600.00
05071100050	HUDSON, CINDY S	5/6/2011	\$ 1,025.00
05071100051	PENA, JENNIFER	5/6/2011	\$ 2,550.00
05071100052	CRAIG, PAMELA	5/6/2011	\$ 1,800.00
05071100053	DE LA PAZ, BRENT	5/6/2011	\$ 900.00
05071100054	KEANE-DAWES, SEAN	5/6/2011	\$ 300.00
05071100055	UZOMBA, GRACE M	5/6/2011	\$ 162.50
05071100056	ZAMORA, LAUREN D	5/6/2011	\$ 1,514.45
05071100057	BASELUOS, MICHAEL	5/6/2011	\$ 50.00
05071100058	HAMNER, BRIAN A	5/6/2011	\$ 247.82
05071100059	HOELSCHER, JOSEPH	5/6/2011	\$ 600.00
05071100060	SCHMEHL, JERAMY	5/6/2011	\$ 2,245.68
05071100061	KELL, ORLANDO	5/6/2011	\$ 202.08
05071100062	SMITH, STEPHEN	5/6/2011	\$ 258.32
05071100063	BROWN, EDITH Y	5/6/2011	\$ 100.00
05071100064	LOCKE, SHANNON WILLIS	5/6/2011	\$ 400.00
05071100065	GIER, ROBERT F	5/6/2011	\$ 175.00

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05071100066	CAVAZOS, CHRISTOPHER D	5/6/2011	\$ 225.00
05071100067	HORTICK, CHRISTINE DBA LAW	5/6/2011	\$ 85.00
05071100068	LOCK, JEB D	5/6/2011	\$ 850.00
05071100069	LOZANO, LORA	5/6/2011	\$ 168.73
05071100070	D'ANDREA, MICHAEL	5/6/2011	\$ 100.00
05071100071	SMITH, ANN MARIE	5/6/2011	\$ 1,050.00
05071100072	WHITE, JEROME	5/6/2011	\$ 225.00
05071100073	AMBROSINO JR, ROBERTO	5/6/2011	\$ 400.00
05071100074	MOORE, ALIA JISHI	5/6/2011	\$ 100.00
05071100075	WEBB, JENNIFER	5/6/2011	\$ 225.00
05071100076	PEREZ, ADRIAN A	5/6/2011	\$ 397.35
05071100077	DUNCAN, YVONNE	5/6/2011	\$ 400.00
05071100078	DELACRUZ, RENE CASTILLO	5/6/2011	\$ 58.33
05071100079	JACKSON, ISAIAH R	5/6/2011	\$ 400.00
05071100080	CHRISTENSEN, CARL L	5/6/2011	\$ 700.00
05071100081	GARCIA, JOHN JOSEPH	5/6/2011	\$ 950.00
05071100082	KENDALL, LOWELL S	5/6/2011	\$ 400.00
05071100083	MACK, A D	5/6/2011	\$ 790.34
05071100084	JOHNSON CONTROLS INC	5/6/2011	\$ 10,583.00
05071100085	CENTER FOR HEALTH CARE SVCS	5/6/2011	\$ 38,044.00
05071100086	CPS ENERGY	5/6/2011	\$ 546.28
05071100087	BURNS BUSINESS FORMS & SYSTEMS	5/6/2011	\$ 5,160.44
05071100088	THOMSON-WEST	5/6/2011	\$ 197.52
05071100089	KELL MUÑOZ ARCHITECTS INC	5/6/2011	\$ 12,876.14
05071100090	SA EXPRESS NEWS	5/6/2011	\$ 1,511.96
05071100091	AIRGAS SOUTHWEST INC	5/6/2011	\$ 285.11
05071100092	OFFICE DEPOT	5/6/2011	\$ 14,122.62
05071100093	ALAMO AREA RESOURCE CENTER	5/6/2011	\$ 17,899.42
05071100094	WASTE MANAGEMENT	5/6/2011	\$ 935.28
05071100095	CDW GOVERNMENT INC	5/6/2011	\$ 899.85
05071100096	CONROY SQUARE	5/6/2011	\$ 8,998.40
05071100097	ARAMARK CORRECTIONAL SVCS INC	5/6/2011	\$ 77,695.88
05071100098	VOICE & DATA NETWORKS INC	5/6/2011	\$ 125.00
05071100099	GLOBAL 360 BGS INC	5/6/2011	\$ 6,122.12
05071100100	BFSC GROUP LP	5/6/2011	\$ 41,462.12
05071100101	GCA INVESTMENTS INC	5/6/2011	\$ 21,109.14
05071100102	MASON TILMAN ASSOCIATES, LTD	5/6/2011	\$ 7,000.00
			<u>\$ 327,436.40</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 2,341,224.37</u></u>