

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/18/2011			
828324	GADDIS, HOWARD	5/18/2011	\$ 600.00
828325	REED, REBECCA L	5/18/2011	\$ 1,500.00
828326	SKINNER, SUSAN	5/18/2011	\$ 1,000.00
828327	GARCIA, DAVID A	5/18/2011	\$ 200.00
828328	FRIEDMAN, IVAN M	5/18/2011	\$ 850.00
828329	SANDOVAL, FRANK D	5/18/2011	\$ 529.13
828330	GARCIA, M THERESA	5/18/2011	\$ 666.63
828331	LOXSOM, ANDREW J	5/18/2011	\$ 290.00
828332	KELLEY, JEFF D	5/18/2011	\$ 512.50
828333	DISRUD, JON R	5/18/2011	\$ 500.00
828334	BROWN, CELESTE	5/18/2011	\$ 791.64
828335	CAVAZOS, JAIME	5/18/2011	\$ 250.00
828336	TORRES-STAHN, CATHERINE	5/18/2011	\$ 175.00
828337	GAONA, ROBERT	5/18/2011	\$ 825.00
828338	LONGAKER, KENTON DEEM	5/18/2011	\$ 600.00
828339	ACEVEDO, PAUL R.	5/18/2011	\$ 100.00
828340	MAYNARD III, WILLIAM J	5/18/2011	\$ 100.00
828341	TUDON, HORACIO M.	5/18/2011	\$ 100.00
828342	HABY, MARK P	5/18/2011	\$ 537.48
828343	DICKSON JR, FRANK L	5/18/2011	\$ 500.00
828344	FRANCO, ROY	5/18/2011	\$ 200.00
828345	PARKER, DEBRA L	5/18/2011	\$ 400.00
828346	RITENOUR JR, JOHN J	5/18/2011	\$ 3,014.25
828347	FLORES, RUBEN G	5/18/2011	\$ 525.00
828348	BEAL, PHYLLIS JEAN	5/18/2011	\$ 1,216.66
828349	PEDRAZA JR, ANTONIO	5/18/2011	\$ 800.00
828350	SIMPSON, SCOTT	5/18/2011	\$ 400.00
828351	PATTERSON, JULIE BRAY	5/18/2011	\$ 125.00
828352	CACERES, VIVIAN	5/18/2011	\$ 125.00
828353	CORBY, KAREN L	5/18/2011	\$ 1,209.75
828354	CUELLAR, DAVID A	5/18/2011	\$ 1,622.50
828355	DIACHIN, DEAN A	5/18/2011	\$ 441.66
828356	EMMONS, DEREK W	5/18/2011	\$ 300.00
828357	HOYLE, LEONARD MICHAEL	5/18/2011	\$ 742.50
828358	PEREZ, LINDA IRENE	5/18/2011	\$ 325.00
828359	PREVITI, DAPHNE	5/18/2011	\$ 100.00
828360	ACEVEDO, SAUL R.	5/18/2011	\$ 505.00
828361	AGUILERA, JOSEPH MICK	5/18/2011	\$ 1,450.00
828362	ANDRADE, ROLANDO C.	5/18/2011	\$ 325.00
828363	BOYD, FRANKIE GENEVA	5/18/2011	\$ 375.00
828364	BRADLEY, MARILYN	5/18/2011	\$ 200.00
828365	BUTLER III, MILTON C.	5/18/2011	\$ 458.33
828366	CHURAK, GARY	5/18/2011	\$ 750.00
828367	CLARKE, PATRICK EMMETT	5/18/2011	\$ 100.00
828368	COHEN, LAWRENCE MICHAEL	5/18/2011	\$ 550.00
828369	COLLINS, MICHAEL J.	5/18/2011	\$ 1,050.00
828370	CORONADO, TODD GIL	5/18/2011	\$ 2,075.00
828371	COX, CORNELIUS N.	5/18/2011	\$ 1,550.00
828372	DEL PRADO, MARIO	5/18/2011	\$ 600.00
828373	DEYESO, FREDERICK J.	5/18/2011	\$ 1,425.00
828374	DIAZ, MARIA DINORAH	5/18/2011	\$ 900.00
828375	DILLEY, DAVID E.	5/18/2011	\$ 900.00
828376	FUENTES-VALDEZ, MARY E	5/18/2011	\$ 1,232.43
828377	GOLDEN, LEE M.	5/18/2011	\$ 100.00
828378	BENAVIDES, ALMA	5/18/2011	\$ 1,813.25
828379	GRANADOS, MICHAEL DAVID	5/18/2011	\$ 225.00

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828380	GRAUL JR, ROBERT L	5/18/2011	\$ 1,329.84
828383	GUINN, GAMMON	5/18/2011	\$ 200.00
828384	HAJEK III, ANTON PAUL	5/18/2011	\$ 100.00
828385	HERNANDEZ III, MIGUEL	5/18/2011	\$ 100.00
828386	HERRERA, FRANCES M.	5/18/2011	\$ 612.49
828387	GAY, ARLENE M	5/18/2011	\$ 1,542.42
828388	KEILER, WILLIAM G	5/18/2011	\$ 350.00
828389	KIMBROUGH, BRIAN C.	5/18/2011	\$ 550.00
828390	KRAMER, SUZANNE	5/18/2011	\$ 675.00
828391	LAUGHLIN, JUDITH A.	5/18/2011	\$ 1,150.00
828392	LEVIS, EARL	5/18/2011	\$ 125.00
828393	LLANAS, MAUREEN K	5/18/2011	\$ 250.00
828394	PARKER, MARGARET LOMBARDO	5/18/2011	\$ 575.00
828395	LOPEZ, CARLOS	5/18/2011	\$ 625.00
828396	LUNA, LETICIA ANN	5/18/2011	\$ 166.00
828397	MATA, RON H	5/18/2011	\$ 125.00
828398	CHRISTIAN, MLISS	5/18/2011	\$ 200.00
828399	MCDONALD, TERRENCE	5/18/2011	\$ 1,250.00
828400	MONTGOMERY, PATRICK BARRY	5/18/2011	\$ 125.00
828401	MONTOYA JR., ISIDRO	5/18/2011	\$ 33.33
828402	MORGAN, M. FAYE	5/18/2011	\$ 225.00
828403	NOBLE, SUE	5/18/2011	\$ 110.00
828404	OLTERSDFORF, JAMES	5/18/2011	\$ 925.00
828405	PEREZ, JOEL	5/18/2011	\$ 100.00
828406	POLLOCK, JULIE B.	5/18/2011	\$ 849.96
828407	RAIGN, MICHAEL S.	5/18/2011	\$ 858.33
828408	RAMOS, MICHAEL ANTHONY	5/18/2011	\$ 2,050.00
828409	REECE JR., WILLIAM T.	5/18/2011	\$ 625.00
828410	RODRIGUEZ, ALBERT	5/18/2011	\$ 1,375.00
828411	RODRIGUEZ, FRED	5/18/2011	\$ 215.00
828412	RODRIGUEZ JR, RAMON S	5/18/2011	\$ 1,200.00
828413	ROSS, RON D.	5/18/2011	\$ 600.00
828414	RUBIOLA JR., CHARLES	5/18/2011	\$ 2,683.25
828416	SANCHEZ, JESSE M.	5/18/2011	\$ 365.00
828417	SAWYER, MICHAEL J.	5/18/2011	\$ 150.00
828418	SCHARFF, ALEX J.	5/18/2011	\$ 250.00
828419	SEPULVEDA JR., JESSE A	5/18/2011	\$ 1,000.00
828420	SETTLE, ELIZABETH A.	5/18/2011	\$ 125.00
828421	SHAFFER, GEORGE E	5/18/2011	\$ 487.50
828422	SHAUGHNESSY, EDWARD F	5/18/2011	\$ 425.00
828423	SIELOFF, JAMES P	5/18/2011	\$ 200.00
828424	SIMON, JEROME M.	5/18/2011	\$ 1,600.00
828425	SKINNER, NELSON P.	5/18/2011	\$ 100.00
828426	SOWELL, SCOTT A	5/18/2011	\$ 1,045.00
828427	STOLHANDSKE, MATT C.	5/18/2011	\$ 56.25
828428	TABET, CHARLES K.	5/18/2011	\$ 825.00
828429	TARVER, WALLACE P.	5/18/2011	\$ 5,476.60
828432	VAN NESS, JESSE	5/18/2011	\$ 100.00
828433	WEIR, WARREN	5/18/2011	\$ 400.00
828434	WILLIS, DAVID L.	5/18/2011	\$ 750.00
828435	YOUNG, WAYNE	5/18/2011	\$ 779.23
828436	HUFF, YOLANDA T	5/18/2011	\$ 465.00
828437	MERCADO, ALEJANDRO	5/18/2011	\$ 86.46
828438	PAYNE, GLENN	5/18/2011	\$ 1,700.00
828439	HERRICK, JOHN D	5/18/2011	\$ 100.00
828440	RAMIREZ, CELESTE MARIA	5/18/2011	\$ 1,608.00
828441	LAFUENTE-GAONA, CYNTHIA	5/18/2011	\$ 500.00
828442	THOMAS, DAVID N	5/18/2011	\$ 454.16
828443	HILL, G SCOTT	5/18/2011	\$ 1,258.33

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828444	GUERRA, MARTIN M	5/18/2011	\$ 100.00
828445	PREECE, ANDREW GEORGE	5/18/2011	\$ 780.00
828446	SHEFFIELD, SHAWN D	5/18/2011	\$ 700.00
828447	TOCCI, JAMES V	5/18/2011	\$ 3,875.00
828448	RODRIGUEZ, RICARDO B	5/18/2011	\$ 100.00
828449	FLORES, ALBERT	5/18/2011	\$ 800.00
828450	HERNANDEZ, FLAVIO	5/18/2011	\$ 400.00
828451	PERALES, RAUL	5/18/2011	\$ 1,100.00
828452	RENAUD, LEANDRO	5/18/2011	\$ 500.00
828453	CHRISTIAN, DAVID D	5/18/2011	\$ 400.00
828454	DOW, KRISTIN FIACCO	5/18/2011	\$ 125.00
828455	PORTER, ROBERT	5/18/2011	\$ 350.00
828456	BENAVIDES, MARK H	5/18/2011	\$ 699.97
828457	TORRES, MINERVA	5/18/2011	\$ 2,254.64
828458	DEWALT, ERIC A.	5/18/2011	\$ 125.00
828459	MANRIQUEZ, AUDREY E	5/18/2011	\$ 300.00
828460	MORITZ, JAY	5/18/2011	\$ 700.00
828461	MOORE, JEFFERSON	5/18/2011	\$ 801.25
828462	SOYARS, JODI S	5/18/2011	\$ 543.75
828463	BRASWELL, MARK E.	5/18/2011	\$ 903.75
828464	KIRKWOOD, MARKES E	5/18/2011	\$ 100.00
828465	MARTINEZ, HECTOR Q	5/18/2011	\$ 200.00
828466	LILLEMOM, KANON B	5/18/2011	\$ 500.00
828467	RODRIGUEZ, JUAN CARLOS	5/18/2011	\$ 2,800.00
828468	CASTANON, ORLANDO	5/18/2011	\$ 953.18
828469	WOODARD, DAVID ANDRE	5/18/2011	\$ 850.00
828470	GONZALEZ, ROSA MARIA	5/18/2011	\$ 733.60
828471	KALISKI, DAVID M	5/18/2011	\$ 150.00
828472	PLACIER, THOMAS L.	5/18/2011	\$ 433.33
828473	ROSS, TRACY E	5/18/2011	\$ 976.02
828474	ACEVEDO, ROCHELLE	5/18/2011	\$ 100.00
828475	CORTEZ, GENARO	5/18/2011	\$ 800.00
828476	OWEN, AMY	5/18/2011	\$ 425.00
828477	BAUMAN, BROOKE ALLISON	5/18/2011	\$ 2,108.74
828478	BUSTAMANTE, JOHN M	5/18/2011	\$ 100.00
828479	GARCIA-VALDEZ, LUCINDA	5/18/2011	\$ 250.00
828480	GARZA, CECILIA	5/18/2011	\$ 614.32
828481	GOLD, CHARLES E	5/18/2011	\$ 366.42
828482	ROSS, ROBYN DIANN	5/18/2011	\$ 1,275.00
828483	HOELSCHER, JOSEPH	5/18/2011	\$ 592.75
828484	MARQUEZ, STEVEN G	5/18/2011	\$ 350.41
828485	STEPHENSON, BEN A	5/18/2011	\$ 881.25
828486	SCHMEHL, JERAMY	5/18/2011	\$ 725.00
828487	MILES, JANICE	5/18/2011	\$ 175.00
828488	LEOS, OSCAR	5/18/2011	\$ 400.00
828489	MARTINEZ, SCOTT P	5/18/2011	\$ 340.00
828490	MCGINNIS, KELLY	5/18/2011	\$ 1,000.00
828491	ZAPATA, RAYMON	5/18/2011	\$ 900.00
828492	BUSH, KIMBERLY LYNN	5/18/2011	\$ 412.50
828493	ESCALONA, KRISTINA	5/18/2011	\$ 100.00
828494	MEYRAT, JAMES	5/18/2011	\$ 650.00
828495	MORALES, MARISSA	5/18/2011	\$ 500.00
828496	RICHMOND, JEANNETTE L	5/18/2011	\$ 300.00
828497	CLANTON, WILLIAM	5/18/2011	\$ 100.00
828498	BELCHER, KRISTEN L	5/18/2011	\$ 875.00
828499	KALE, ANEETA	5/18/2011	\$ 200.00
828500	BENAVIDES, MICHAEL H	5/18/2011	\$ 707.69
828501	CHAIRES, ALBERTO	5/18/2011	\$ 600.00
828502	LOCK, JEB D	5/18/2011	\$ 1,545.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
828503	BELL, KENNETH	5/18/2011	\$ 2,413.00
828504	POWERS, BRIAN	5/18/2011	\$ 600.00
828505	SILVA, JENNIFER WARREN	5/18/2011	\$ 1,000.00
828506	PATE JR, ROBERT C	5/18/2011	\$ 1,211.25
828507	REYES, ROSARIO "ROSIE"	5/18/2011	\$ 475.00
828508	ECHAVARRIA, JOSEPH	5/18/2011	\$ 100.00
828509	GEBBIA, ROBERT F	5/18/2011	\$ 850.00
828510	SMITH, ANN MARIE	5/18/2011	\$ 600.00
828511	HARDY, MILAGROS LAURA	5/18/2011	\$ 423.16
828512	HURD, ANDREW DOUGLAS	5/18/2011	\$ 600.00
828513	LEGARRETA, VERONICA I	5/18/2011	\$ 448.33
828514	AHNBERG, TERESA BELEM MORALES	5/18/2011	\$ 1,333.32
828515	ROUSE, STEVEN	5/18/2011	\$ 500.00
828516	SANDVIG, ERIC R	5/18/2011	\$ 500.00
828517	JOYNER, JASON	5/18/2011	\$ 760.39
828518	CABANAS, ALFONSO	5/18/2011	\$ 1,372.88
828519	GARCIA, ROLAND J	5/18/2011	\$ 549.99
828520	LOPEZ, BRANDEN	5/18/2011	\$ 800.00
828521	JIMENEZ, ROBERT A	5/18/2011	\$ 891.66
828522	BALDERAS, MARISA	5/18/2011	\$ 125.00
828523	SALAZAR, MARIA	5/18/2011	\$ 1,700.50
828525	BRIONES, RICARDO	5/18/2011	\$ 300.00
828526	CORLEY, LINDA	5/18/2011	\$ 100.00
828527	JOYNER, JONATHAN KUIPERS	5/18/2011	\$ 250.00
828528	ETHERIDGE, JOHN BLAKE	5/18/2011	\$ 200.00
828529	PEREZ, ADRIAN A	5/18/2011	\$ 331.90
828530	PRICE, ASHLEY D	5/18/2011	\$ 2,020.77
828531	SHAW III, WILLIAM H	5/18/2011	\$ 325.00
828532	COLTON, ANTHONY	5/18/2011	\$ 1,933.33
828533	COOK, MEGAN V	5/18/2011	\$ 1,585.40
828534	FISCHER, JUSTIN	5/18/2011	\$ 125.00
828535	MARROQUIN, JOSE ROBERT	5/18/2011	\$ 239.58
828536	SHERROD, NATASHA	5/18/2011	\$ 100.00
828537	GOLDWATER, BIANCA ZUNIGA	5/18/2011	\$ 149.00
828538	JAROSZEWSKI, REBECCA	5/18/2011	\$ 426.36
828539	LEVINE, DAVID A	5/18/2011	\$ 175.00
828540	CISNEROS, JOEL	5/18/2011	\$ 115.00
828541	DE VEGA, GABRIEL	5/18/2011	\$ 300.00
828542	GOSEN, MATTHEW NEAL	5/18/2011	\$ 100.00
828543	HOWELL, CAITLIN	5/18/2011	\$ 100.00
828544	SABRIN, ADAM JASON	5/18/2011	\$ 949.99
828545	STOLHANDSKE II, CARL T	5/18/2011	\$ 629.16
828546	EDELMAN, ANDREW H	5/18/2011	\$ 475.00
828547	ROSS, JONATHAN KEITH	5/18/2011	\$ 25.00
828548	TRAN, WILLIAM	5/18/2011	\$ 200.00
828549	BASS, JUAN	5/18/2011	\$ 708.31
828550	REEVES, JAMES M	5/18/2011	\$ 275.00
828551	FISCHER, JONATHAN DANE	5/18/2011	\$ 100.00
828552	HAYS, KEVIN	5/18/2011	\$ 200.00
828553	PFULLMANN, MONIQUE DIAZ	5/18/2011	\$ 100.00
828554	SANTOS, TEODORE J	5/18/2011	\$ 300.00
828555	HUDSON, BRANDON T	5/18/2011	\$ 300.00
828556	JARMON, JAMISSA LYNNE	5/18/2011	\$ 1,152.50
828557	CORONA, VICTOR EDWARD	5/18/2011	\$ 4.00
828558	IBANEZ, KENNETH	5/18/2011	\$ 6.00
828559	HILLCOAT PROPERTIES INC.	5/18/2011	\$ 521.55
828560	GARCIA, ROBERT	5/18/2011	\$ 5.00
828561	URESTI, PABLO	5/18/2011	\$ 33.00
828562	MOREHOUSE, JEFF	5/18/2011	\$ 81.50

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828563	DAWSON, RACHEL	5/18/2011	\$ 10.00
828564	DELA PAZ, BRENT	5/18/2011	\$ 32.40
828565	TEJEDA, SYLVIA M.	5/18/2011	\$ 545.32
828566	FLORES JR., JESSE	5/18/2011	\$ 56.85
828567	CARTWRIGHT, STEVEN N	5/18/2011	\$ 215.00
828568	CALLANEN, JACQUELYN	5/18/2011	\$ 193.95
828569	NEWTON, JOE	5/18/2011	\$ 138.72
828570	TREVINO, MICHAEL	5/18/2011	\$ 215.00
828571	SUL, RENE	5/18/2011	\$ 6.77
828572	JIMENEZ, NEREYDA	5/18/2011	\$ 1,411.72
828573	SHEPPARD, CONNIE	5/18/2011	\$ 31.29
828574	AYALA, PATRICIA	5/18/2011	\$ 876.36
828575	BROWN, ANNA	5/18/2011	\$ 7.50
828576	GARZA, DANIEL	5/18/2011	\$ 400.00
828577	LYON, PAUL	5/18/2011	\$ 278.24
828578	RODRIGUEZ, DAVID	5/18/2011	\$ 84.75
828579	LEAL III, MANUEL	5/18/2011	\$ 44.34
828580	LOPEZ, MARISSA	5/18/2011	\$ 203.00
828581	TENIENTE, MARY FRANCES	5/18/2011	\$ 80.00
828582	COOKSEY, DAVID	5/18/2011	\$ 101.05
828583	COOK, HOWITT	5/18/2011	\$ 514.75
828584	MORENO, CHRISTOPHER	5/18/2011	\$ 94.00
828585	ALVAREZ, LISAMARIE	5/18/2011	\$ 111.94
828586	NOONAN, MARGARET	5/18/2011	\$ 102.51
828587	LEITA, CHEREE	5/18/2011	\$ 127.50
828588	NEERMAN, MICHAELPHD	5/18/2011	\$ 166.05
828589	RODRIGUEZ, SERGEANT RUBEN	5/18/2011	\$ 934.00
828590	RODRIGUEZ, SERGEANT RUBEN	5/18/2011	\$ 780.00
828591	LAW OFFICE OF SCOTT OGLE	5/18/2011	\$ 5.00
828592	MAHBUBANI, RAMESH K	5/18/2011	\$ 91.00
828593	KELLER MATERIALS INC.	5/18/2011	\$ 750.00
828594	CIVIL ENGINEERING CONSULANTS	5/18/2011	\$ 130,659.14
828595	DE LA GARZA FENCE AND SUPPLY	5/18/2011	\$ 650.00
828596	SAN ANTONIO RIVER AUTHORITY	5/18/2011	\$ 100,435.96
828597	BAIN MEDINA BAIN INC	5/18/2011	\$ 10,142.40
828598	SETON HOME	5/18/2011	\$ 3,871.00
828599	ANALYTICAL SCIENTIFIC	5/18/2011	\$ 2,177.48
828600	CITY OF SAN ANTONIO	5/18/2011	\$ 108.00
828601	ICS	5/18/2011	\$ 14,884.20
828602	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	\$ 29.84
828603	TRIPLE S STEEL SUPPLY	5/18/2011	\$ 395.00
828604	COBB TIME EQUIPMENT	5/18/2011	\$ 250.00
828605	HOME DEPOT	5/18/2011	\$ 37.84
828606	PURE AIR FILTER TX INC	5/18/2011	\$ 757.32
828607	SA BUSINESS JOURNAL DB	5/18/2011	\$ 225.00
828608	A 1 SCALE SERVICE INC	5/18/2011	\$ 7,354.40
828609	LOOMIS FARGO & CO	5/18/2011	\$ 1,595.00
828610	CIVIL DESIGN SERVICES	5/18/2011	\$ 18,664.92
828611	METROPLEX CONTROL SYSTEM	5/18/2011	\$ 795.00
828612	UNIVERSITY HEALTH SYSTEM	5/18/2011	\$ 25,899.00
828613	HAYS COUNTY JUVENILE CENTER	5/18/2011	\$ 14,351.00
828614	PRIME TIME INC	5/18/2011	\$ 429.46
828615	MONARCH PAINT CO	5/18/2011	\$ 1,174.50
828616	KONICA MINOLTA BUS SOLUTION	5/18/2011	\$ 870.40
828617	PITNEY BOWES INC	5/18/2011	\$ 212.00
828618	STATE INDUSTRIAL PRODUCTS	5/18/2011	\$ 530.74
828619	CARRIER CORP	5/18/2011	\$ 877.54
828620	UNIVERSITY HEALTH SYSTEMS	5/18/2011	\$ 1,016.03
828621	PEGASUS SCHOOLS INC	5/18/2011	\$ 21,963.60

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828622	SHORTLINE CORPORATION	5/18/2011	\$ 45,757.00
828623	TX CORRUGATORS	5/18/2011	\$ 6,675.00
828624	XEROX CORP	5/18/2011	\$ 58.00
828625	TIME WARNER CABLE-BUSINESS SVC	5/18/2011	\$ 374.88
828626	BAPTIST CHILD & FAMILY	5/18/2011	\$ 43,687.00
828627	EL CENTRO DEL BARRIO INC.	5/18/2011	\$ 5,028.90
828628	FEDEX	5/18/2011	\$ 27.45
828629	ACCUTRONICS INC	5/18/2011	\$ 683.00
828630	ALAMO WELDING & BOILER	5/18/2011	\$ 5,897.34
828631	CHEVRON & TEXACO BUS CCRD SVCS	5/18/2011	\$ 931.08
828632	OFFICE COMMUNICATIONS	5/18/2011	\$ 2,775.00
828633	OFFICE COMMUNICATIONS	5/18/2011	\$ 4,511.12
828635	ST PETER-ST JOSEPH CHILDREN'S	5/18/2011	\$ 14,776.32
828636	TEZEL AND COTTER AIR COND. CO.	5/18/2011	\$ 9,599.00
828637	ROBINSON TEXTILES	5/18/2011	\$ 9,294.00
828638	ARNOLD REFRIGERATION	5/18/2011	\$ 725.19
828639	HNTB CORP	5/18/2011	\$ 22,377.62
828640	CARTER & BURGESS INC	5/18/2011	\$ 31,200.00
828641	VICKREY & ASSOCIATES INC	5/18/2011	\$ 125,729.34
828642	CINTAS CORPORATION	5/18/2011	\$ 217.55
828643	LEXIS-NEXIS	5/18/2011	\$ 612.00
828644	MILLENNIUM BUSINESS FORMS	5/18/2011	\$ 128.00
828645	SA ALTERNATIVE HOUSING	5/18/2011	\$ 491.00
828646	CALIPER CORPORATION	5/18/2011	\$ 10,560.00
828647	POZNECKI-CAMARILLO & ASSO	5/18/2011	\$ 5,320.65
828648	JONES & COOK STATIONER	5/18/2011	\$ 1,420.81
828649	DLT SOLUTIONS INC	5/18/2011	\$ 2,565.12
828650	JCMLR PA	5/18/2011	\$ 3,904.00
828651	LEXISNEXIS RISK DATA MANGEMENT	5/18/2011	\$ 3,277.96
828652	LEXISNEXIS ACCURINT	5/18/2011	\$ 30.00
828653	OCE FINANCIAL SERVICES	5/18/2011	\$ 714.31
828654	ALAMO STAMP AND ENGRAVING	5/18/2011	\$ 35.00
828655	SIMPLEXGRINNELL	5/18/2011	\$ 465.80
828656	TEXAS DISPOSAL SYSTEMS	5/18/2011	\$ 500.00
828657	AMERICAN CKRITICAL ENERGY	5/18/2011	\$ 1,312.00
828658	SHERATON GUNTER HOTEL	5/18/2011	\$ 237.16
828659	CHIANG PATEL & YERBY INC	5/18/2011	\$ 20,424.63
828660	KYOCERA MITA AMERICA INC	5/18/2011	\$ 351.15
828661	UNITED MEDICAL CENTERS	5/18/2011	\$ 22,622.54
828662	CURBSIDE INC	5/18/2011	\$ 10,029.00
828663	4M GRANBURY YOUTH SVC	5/18/2011	\$ 44,285.10
828664	SAN ANTONIO DESIGN GROUP INC	5/18/2011	\$ 17,630.30
828665	EVERYDAY LIFE	5/18/2011	\$ 7,032.50
828666	SECURITY GENERAL INTERNATIONAL	5/18/2011	\$ 1,876.85
828667	WEST SANITATION SERVICE	5/18/2011	\$ 112.61
828668	DISPLAYS 2 GO	5/18/2011	\$ 121.15
828669	JUDGE RICARDO H. GARCIA	5/18/2011	\$ 19,939.00
828670	PIPE CREEK ANIMAL CLINIC	5/18/2011	\$ 432.35
828671	BENTLEY SYSTEMS, INC	5/18/2011	\$ 1,685.00
828672	FREESE AND NICHOLS INC	5/18/2011	\$ 35,098.25
828673	EXECUTIVE INFORMATION	5/18/2011	\$ 729.28
828674	CROWNHILL BUILDERS INC	5/18/2011	\$ 126,906.98
828675	WATER RESOURCES COMPANY	5/18/2011	\$ 645.00
828676	TERRACON CONSULTANTS INC	5/18/2011	\$ 2,190.00
828677	TAPCO	5/18/2011	\$ 702.15
828678	OFFICE COMMUNICATIONS	5/18/2011	\$ 362.52
828679	ALLIED BARTON SECURITY	5/18/2011	\$ 8,230.66
828680	AT&T MOBILITY NATIONAL	5/18/2011	\$ 104.97
828681	BELL COUNTY JUVENILE PROBATION	5/18/2011	\$ 13,775.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
828682	BURY & PARTNERS-SA, INC	5/18/2011	\$ 6,335.64
828683	IMAGE SOLUTIONS TEXAS	5/18/2011	\$ 500.00
828684	AMERICAN LAUNDRY DIST.	5/18/2011	\$ 2,609.51
828685	THE HON COMPANY C/O JONES	5/18/2011	\$ 9,167.82
828686	PATE ENGINEERS INC	5/18/2011	\$ 42,764.12
828687	TRI-TECH FORENSICS INC	5/18/2011	\$ 125.00
828688	PROVADO THE GROUP INC	5/18/2011	\$ 8,000.00
828689	ASHLER OAKS APARTMENTS	5/18/2011	\$ 100.00
828690	TMS SOUTH-TOTAL MAINTENANCE	5/18/2011	\$ 713.00
828691	K FORCE INC.	5/18/2011	\$ 2,128.00
828692	LAWSON SOFTWARE AMERICA	5/18/2011	\$ 30,800.00
828693	ARCHER WESTERN CONTRACTORS, LTD	5/18/2011	\$ 873,634.00
828694	DNR REFRIGERATION LLC	5/18/2011	\$ 1,387.00
828695	FLOWERS BAKING CO OF SA LLC	5/18/2011	\$ 1,398.14
828696	HVJ ASSOCIATES INC	5/18/2011	\$ 755.00
828697	UNIVERSAL MAP GROUP	5/18/2011	\$ 1,406.33
828698	FRANCISCO LUIS BELTRAN	5/18/2011	\$ 1,014.00
828699	HENDRICKS PROPERTY SVC	5/18/2011	\$ 797.50
828700	TL ABBOTT INVESTMENTS	5/18/2011	\$ 24.00
828701	VICTORIA COUNTY-PAMA	5/18/2011	\$ 4,480.00
828702	SA LEGAL NEWS LLC DBA	5/18/2011	\$ 115.50
828703	AMGREEN KARENA PARTNER	5/18/2011	\$ 1,602.68
828704	ATTUNITY INC	5/18/2011	\$ 7,863.55
828705	VARSITY CONTRACTORS INC	5/18/2011	\$ 275.00
828706	AMIKIDS WINGS TEXAS	5/18/2011	\$ 1,935.50
			\$ 2,219,894.12

EFT PAYMENTS FOR: 05/18/2011

05181100001	MARTINEZ, REBECA C	5/18/2011	\$ 1,001.64
05181100002	ROBERTSON, JOHN H	5/18/2011	\$ 629.16
05181100003	CONNOLLY, THERESA M.	5/18/2011	\$ 1,147.50
05181100004	HUNT, JAMES KENDALL	5/18/2011	\$ 425.00
05181100005	TUDON, HORACIO M.	5/18/2011	\$ 2,500.00
05181100006	PARKER, DEBRA L	5/18/2011	\$ 1,460.00
05181100007	SCOTT, MARGARET A	5/18/2011	\$ 675.00
05181100008	PATTERSON, JULIE BRAY	5/18/2011	\$ 958.75
05181100009	DAVIDSON, WILLIAM F	5/18/2011	\$ 3,175.00
05181100010	AGUILERA, JUAN P.	5/18/2011	\$ 750.00
05181100011	BAIN JR, CECIL W	5/18/2011	\$ 6,562.50
05181100012	HANSON, KRISTIN	5/18/2011	\$ 693.13
05181100013	BINEHAM, WILLIAM DOUGLAS	5/18/2011	\$ 500.00
05181100014	BLOMSTER, JEANNE L.	5/18/2011	\$ 450.00
05181100015	BOHAC, JOSEPH K	5/18/2011	\$ 500.00
05181100016	BOWLES, MICHAEL D.	5/18/2011	\$ 472.00
05181100017	CANTRELL, ANTHONY B	5/18/2011	\$ 1,037.25
05181100018	DELEON, RAYMOND	5/18/2011	\$ 2,037.50
05181100019	DELANO JR., WILLIAM G.	5/18/2011	\$ 1,050.00
05181100020	GARDNER, KIMBERLY DUFOUR	5/18/2011	\$ 500.00
05181100021	ENGELKE, STEVEN KEITH	5/18/2011	\$ 100.00
05181100022	HARDY, BRENT R	5/18/2011	\$ 100.00
05181100023	HARKIEWICZ, STEVEN N	5/18/2011	\$ 600.00
05181100024	HEARD, LAURA D	5/18/2011	\$ 375.00
05181100025	HILL, DALE L.	5/18/2011	\$ 825.00
05181100026	JENNINGS, JEAN	5/18/2011	\$ 693.75
05181100027	JUSTICE, SALLY	5/18/2011	\$ 575.00
05181100028	KESSLER, WILLIAM F.	5/18/2011	\$ 133.32
05181100029	MAURER, VIRGINIA E	5/18/2011	\$ 1,730.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
05181100030	MCNEIL, LAIRD H	5/18/2011	\$ 250.00
05181100031	NOBLE, SUE	5/18/2011	\$ 75.00
05181100032	RICHARDSON, JOEL G	5/18/2011	\$ 675.00
05181100033	SETTLE, ELIZABETH A.	5/18/2011	\$ 933.33
05181100034	SHAFFER, ROBERT	5/18/2011	\$ 200.00
05181100035	SMITH, ANTHONY MARTIN	5/18/2011	\$ 500.00
05181100036	SPOOR, TRACY L	5/18/2011	\$ 550.00
05181100037	THORN, SHARON C	5/18/2011	\$ 3,601.00
05181100038	WILLINGHAM, GEORGE L	5/18/2011	\$ 20.03
05181100039	ZIMMERMAN, MARVIN B	5/18/2011	\$ 1,957.50
05181100040	FALKIEWICZ, CHRISTINA L	5/18/2011	\$ 305.00
05181100041	SALINAS, LAURA L	5/18/2011	\$ 1,515.00
05181100042	BRANCH, CRISTA MARICHALAR	5/18/2011	\$ 3,560.68
05181100043	EARLY, GLORIA YATES	5/18/2011	\$ 525.00
05181100044	BLAKE, ANGELA LUTHI	5/18/2011	\$ 870.83
05181100045	FRAUSTO, JOHNNY	5/18/2011	\$ 333.33
05181100046	HILLE, THOMAS F	5/18/2011	\$ 983.33
05181100047	ROBLES, BEATRICE G	5/18/2011	\$ 400.00
05181100048	PAXTON, DALILA	5/18/2011	\$ 500.00
05181100049	ADAMS, EDWARD H	5/18/2011	\$ 62.50
05181100050	GARZA, BRIGITTE	5/18/2011	\$ 600.00
05181100051	PENA, JENNIFER	5/18/2011	\$ 1,012.00
05181100052	RODRIGUEZ JR, MANUEL C.	5/18/2011	\$ 9,348.28
05181100053	CRAIG, PAMELA	5/18/2011	\$ 2,650.00
05181100054	ROJAS, AIDA R	5/18/2011	\$ 515.00
05181100055	RAIFORD, SUZANNE	5/18/2011	\$ 1,070.00
05181100056	UZOMBA, GRACE M	5/18/2011	\$ 225.00
05181100057	ZAMORA, LAUREN D	5/18/2011	\$ 910.02
05181100058	BASELUOS, MICHAEL	5/18/2011	\$ 50.50
05181100059	HAMNER, BRIAN A	5/18/2011	\$ 1,189.08
05181100060	HERNANDEZ, JUAN CARLOS	5/18/2011	\$ 400.00
05181100061	MCNEEL, NICOLE M	5/18/2011	\$ 570.00
05181100062	SCHMEHL, JERAMY	5/18/2011	\$ 400.00
05181100063	SMITH, BRIAN DAVID	5/18/2011	\$ 2,061.00
05181100064	KELL, ORLANDO	5/18/2011	\$ 200.00
05181100065	SMITH, STEPHEN	5/18/2011	\$ 225.00
05181100066	GARZA JR, HECTOR R	5/18/2011	\$ 935.50
05181100067	PEREZ, PHILIP A	5/18/2011	\$ 200.00
05181100068	CAVAZOS, CHRISTOPHER D	5/18/2011	\$ 291.66
05181100069	EASTLAND, GEORGE ALBRITTON	5/18/2011	\$ 500.00
05181100070	HORTICK, CHRISTINE DBA LAW	5/18/2011	\$ 560.00
05181100071	D'ANDREA, MICHAEL	5/18/2011	\$ 100.00
05181100072	SMITH, ANN MARIE	5/18/2011	\$ 1,175.00
05181100073	WHITE, JEROME	5/18/2011	\$ 100.00
05181100074	AMBROSINO JR, ROBERTO	5/18/2011	\$ 491.66
05181100075	MOORE, ALIA JISHI	5/18/2011	\$ 100.00
05181100076	SIMS, SONJA D	5/18/2011	\$ 4,485.75
05181100077	WEBB, JENNIFER	5/18/2011	\$ 425.82
05181100078	PEREZ, ADRIAN A	5/18/2011	\$ 770.81
05181100079	ARRIAGA, MONICA GARZA	5/18/2011	\$ 302.53
05181100080	MARTINEZ, JANELLE	5/18/2011	\$ 100.00
05181100081	JACKSON, ISAIAH R	5/18/2011	\$ 115.00
05181100082	CHRISTENSEN, CARL L	5/18/2011	\$ 100.00
05181100083	E E HOOD & SONS INC	5/18/2011	\$ 16,093.14
05181100084	ALAMO DOOR SYSTEMS	5/18/2011	\$ 990.00
05181100085	LA PRENSA	5/18/2011	\$ 1,020.00
05181100086	CPS ENERGY	5/18/2011	\$ 253.26
05181100087	OFFICEMAX	5/18/2011	\$ 446.00
05181100088	AIRGAS SOUTHWEST INC	5/18/2011	\$ 77.34

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
05181100089	IBM CORP	5/18/2011	\$ 5,388.00
05181100090	OFFICE DEPOT	5/18/2011	\$ 24,234.61
05181100091	DC DISTRIBUTING	5/18/2011	\$ 19,332.10
05181100092	ALAMO AREA RESOURCE CENTER	5/18/2011	\$ 17,840.23
05181100093	BARTLETT COCKE INC	5/18/2011	\$ 966,561.83
05181100094	ARAMARK CORRECTIONAL SVCS INC	5/18/2011	\$ 25,534.18
05181100095	AFFORDABLE CUSTODIAL SUPPLIES	5/18/2011	\$ 322.45
05181100096	4M YOUTH SERVICES INC	5/18/2011	\$ 5,964.00
05181100097	ALPHONS ZIGMOND DBA	5/18/2011	\$ 300.00
05181100098	JOURNEYMAN CONSTRUCTION INC	5/18/2011	\$ 425,126.55
05181100099	RENEWED STRENGTH INC	5/18/2011	\$ 9,890.00
05181100100	RKA PETROLEUM COMPANIES INC	5/18/2011	\$ 25,510.31
			\$ 1,626,537.64

WIRE PAYMENTS LIST FOR: 05/18/2011

WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 699,121.92
WIRE	HUMANA INSURANCE	\$ 71,384.90
WIRE	HUMANA INSURANCE	\$ 431,640.48
WIRE	HUMANA INSURANCE	\$ 10,348.22
WIRE	HUMANA INSURANCE	\$ 30,290.43
WIRE	BEXAR COUNTY SETTLEMENT	\$ 500,000.00
WIRE	QCD OF AMERICA	\$ 8,024.00
WIRE	TRI STAR	\$ 18,395.70
		\$ 1,769,205.65
GRAND TOTAL		\$ 5,615,637.41