

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2011
DISBURSEMENTS FOR 07/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/22/2011			
834977	EDWARDS, SUSAN ANN	7/22/2011	\$ 383.00
834978	GADDIS, HOWARD	7/22/2011	\$ 250.00
834979	MULLINER, JEFF	7/22/2011	\$ 1,217.50
834980	VILLAREAL, RAYMOND ANTHONY	7/22/2011	\$ 233.33
834981	BROWN, CELESTE	7/22/2011	\$ 200.00
834982	GAONA, ROBERT	7/22/2011	\$ 525.00
834983	GUERRERO, MONICA ELAINE	7/22/2011	\$ 255.18
834984	LONGAKER, KENTON DEEM	7/22/2011	\$ 1,075.00
834985	ACEVEDO, PAUL R.	7/22/2011	\$ 125.00
834986	HUGHES, BARBARA L.	7/22/2011	\$ 1,006.25
834987	DICKSON JR, FRANK L	7/22/2011	\$ 225.00
834988	HERNANDEZ, OSCAR	7/22/2011	\$ 1,000.00
834989	CORBY, KAREN L	7/22/2011	\$ 900.00
834990	CUELLAR, DAVID A	7/22/2011	\$ 200.00
834991	DIACHIN, DEAN A	7/22/2011	\$ 500.00
834992	EMMONS, DEREK W	7/22/2011	\$ 100.00
834993	ACEVEDO, SAUL R.	7/22/2011	\$ 100.00
834994	AGUILERA, JOSEPH MICK	7/22/2011	\$ 400.00
834995	ANDRADE, ROLANDO C.	7/22/2011	\$ 100.00
834996	BAUGH, GEORGE W.	7/22/2011	\$ 807.38
834997	DEVEAU, PATRICIA BLASCHKE	7/22/2011	\$ 40.00
834998	BLOMSTER, JEANNE L.	7/22/2011	\$ 100.00
834999	BRADLEY, MARILYN	7/22/2011	\$ 1,150.00
835000	BRITO, MARIA T.	7/22/2011	\$ 100.00
835001	BUSTAMANTE, REBECCA	7/22/2011	\$ 400.00
835002	BUTLER III, MILTON C.	7/22/2011	\$ 213.88
835003	CALDAROLA, GAYLE	7/22/2011	\$ 927.02
835005	CALLAHAN, MICHAEL S.	7/22/2011	\$ 400.00
835006	CLARKE, PATRICK EMMETT	7/22/2011	\$ 225.00
835007	COHEN, LAWRENCE MICHAEL	7/22/2011	\$ 500.00
835008	CORONADO, TODD GIL	7/22/2011	\$ 766.00
835009	DELAVAN, MARY KAY	7/22/2011	\$ 461.26
835010	DULLNIG, DARRELL SCOTT	7/22/2011	\$ 166.66
835011	EAKLE, JOANNE	7/22/2011	\$ 451.36
835012	ECONOMIDY, JOHN M.	7/22/2011	\$ 1,413.00
835013	GARZA, ABELARDO	7/22/2011	\$ 450.00
835014	GEHRING, JOHN G	7/22/2011	\$ 10.00
835015	BENAVIDES, ALMA	7/22/2011	\$ 855.25
835016	GRAUL JR, ROBERT L	7/22/2011	\$ 380.00
835017	DEL PRADO, CHRISTINE M	7/22/2011	\$ 700.00
835018	HAJEK III, ANTON PAUL	7/22/2011	\$ 456.77
835019	HERNANDEZ III, MIGUEL	7/22/2011	\$ 400.00
835020	HITCHINGS, BARRY	7/22/2011	\$ 1,492.50
835021	KRAMER, SUZANNE	7/22/2011	\$ 400.00
835022	LANGLOIS, RICHARD E	7/22/2011	\$ 1,250.00
835023	LEVENSTEIN, BRENDA LOUISE	7/22/2011	\$ 250.00
835024	LEVIS, EARL	7/22/2011	\$ 266.00
835025	LLANAS, MAUREEN K	7/22/2011	\$ 100.00
835026	PARKER, MARGARET LOMBARDO	7/22/2011	\$ 818.90
835028	LOPEZ, ARTURO S.	7/22/2011	\$ 600.00
835029	MAMMARELLA, LEIGH A.	7/22/2011	\$ 150.00
835030	MARTINEZ, RAYMOND	7/22/2011	\$ 720.00
835031	CHRISTIAN, MLISS	7/22/2011	\$ 100.00
835032	MENCKE, WALLACE C.	7/22/2011	\$ 10.00
835033	MERY, MICHAEL E.	7/22/2011	\$ 30.00
835034	MONTGOMERY, PATRICK BARRY	7/22/2011	\$ 650.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835035	MORGAN, M. FAYE	7/22/2011	\$ 375.00
835036	RODRIGUEZ, FRED	7/22/2011	\$ 1,275.00
835037	RODRIGUEZ JR, RAMON S	7/22/2011	\$ 1,026.78
835038	RUBIOLA JR., CHARLES	7/22/2011	\$ 1,300.00
835039	SETTLE, ELIZABETH A.	7/22/2011	\$ 400.00
835040	SOWELL, SCOTT A	7/22/2011	\$ 2,040.00
835042	TABET, CHARLES K.	7/22/2011	\$ 1,500.00
835043	VALADEZ, HILDA Q	7/22/2011	\$ 850.00
835044	VALDEZ JR., JERRY	7/22/2011	\$ 100.00
835045	VALICEK, MICHAEL D.	7/22/2011	\$ 100.00
835046	VAN NESS, JESSE	7/22/2011	\$ 150.00
835047	HUFF, YOLANDA T	7/22/2011	\$ 300.00
835048	KUNTZ IV, JOHN J	7/22/2011	\$ 400.00
835049	RAMIREZ, CELESTE MARIE	7/22/2011	\$ 1,250.00
835050	ZAMORA, MICHAEL R	7/22/2011	\$ 700.00
835051	ANDREWS, JOCELYN C	7/22/2011	\$ 100.00
835052	PERALES, RAUL	7/22/2011	\$ 460.00
835053	DARLING, MARK	7/22/2011	\$ 725.00
835054	CHRISTIAN, DAVID D	7/22/2011	\$ 500.00
835055	FINCH, MATTHEW L	7/22/2011	\$ 870.00
835056	PEARSALL, ALANA	7/22/2011	\$ 870.00
835058	BYINGTON, RICARDO A	7/22/2011	\$ 562.80
835059	CHURCH, RYAN	7/22/2011	\$ 1,000.00
835060	BENAVIDES, MARK H	7/22/2011	\$ 2,088.32
835061	CASTILLO, INA M.	7/22/2011	\$ 275.00
835062	BLAKE, ANGELA LUTHI	7/22/2011	\$ 309.89
835063	DEWALT, ERIC A.	7/22/2011	\$ 1,250.00
835064	MANRIQUEZ, AUDREY E	7/22/2011	\$ 480.00
835065	MARTINEZ, HECTOR Q	7/22/2011	\$ 300.00
835066	WINGET-HERNANDEZ, LAURA	7/22/2011	\$ 550.00
835067	WOOD, WAYNE TED	7/22/2011	\$ 1,357.50
835068	CASTANON, ORLANDO	7/22/2011	\$ 500.00
835069	GONZALEZ, ROSA MARIA	7/22/2011	\$ 795.00
835070	ROSS, TRACY E	7/22/2011	\$ 1,325.23
835071	ZIMMERMAN, RONALD D	7/22/2011	\$ 558.33
835072	ACEVEDO, ROCHELLE	7/22/2011	\$ 1,450.00
835073	CORTEZ, GENARO	7/22/2011	\$ 500.00
835074	BAUMAN, BROOKE ALLISON	7/22/2011	\$ 754.16
835075	GARCIA-VALDEZ, LUCINDA	7/22/2011	\$ 100.00
835076	GOLD, CHARLES E	7/22/2011	\$ 477.60
835077	WILLIS, KEVIN	7/22/2011	\$ 150.00
835078	MILES, JANICE	7/22/2011	\$ 300.84
835079	MARTINEZ, SCOTT P	7/22/2011	\$ 400.00
835080	KRIEBEL, JACQUELINE	7/22/2011	\$ 400.00
835081	STEPHENS, KATHRYN A	7/22/2011	\$ 112.34
835082	ZAPATA, RAYMON	7/22/2011	\$ 200.00
835083	ESCALONA, KRISTINA	7/22/2011	\$ 1,191.75
835084	COOK, JUSTIN	7/22/2011	\$ 1,566.62
835085	MEYRAT, JAMES	7/22/2011	\$ 1,125.00
835086	MORALES, MARISSA	7/22/2011	\$ 375.00
835087	BRADNEY, SCOTT	7/22/2011	\$ 1,104.36
835088	CLANTON, WILLIAM	7/22/2011	\$ 100.00
835089	BELCHER, KRISTEN L	7/22/2011	\$ 666.66
835090	CHAIRES, ALBERTO	7/22/2011	\$ 120.83
835091	DAVIS, SHEY	7/22/2011	\$ 391.64
835092	RICHARDSON, LIONEL	7/22/2011	\$ 350.00
835093	BELL, KENNETH	7/22/2011	\$ 200.00
835094	POWERS, BRIAN	7/22/2011	\$ 1,225.00
835095	CRUZ, JASON	7/22/2011	\$ 749.97

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835096	IZAGUIRRE, ABEL	7/22/2011	\$ 1,879.16
835097	REYES, ROSARIO "ROSIE"	7/22/2011	\$ 765.00
835098	SOULSBY, KATE	7/22/2011	\$ 1,530.32
835100	ECHAVARRIA, JOSEPH	7/22/2011	\$ 100.00
835101	ALMAZAN, ANTONIO	7/22/2011	\$ 590.89
835102	HURD, ANDREW DOUGLAS	7/22/2011	\$ 400.00
835103	LEFTON, LAUREN	7/22/2011	\$ 100.00
835104	LEGARRETA, VERONICA I	7/22/2011	\$ 8,862.50
835105	MCELROY, FRANK M	7/22/2011	\$ 200.00
835106	AHNBERG, TERESA BELEM MORALES	7/22/2011	\$ 500.00
835107	ROUSE, STEVEN	7/22/2011	\$ 257.00
835108	JOYNER, JASON	7/22/2011	\$ 372.91
835109	CABANAS, ALFONSO	7/22/2011	\$ 3,791.86
835110	GARCIA, ROLAND J	7/22/2011	\$ 862.49
835111	LOPEZ, BRANDEN	7/22/2011	\$ 533.33
835112	DIMETMAN, NICOLE	7/22/2011	\$ 251.85
835113	SALAZAR, MARIA	7/22/2011	\$ 683.00
835114	COLTON, ANTHONY	7/22/2011	\$ 465.00
835115	COOK, MEGAN V	7/22/2011	\$ 581.24
835116	MARROQUIN, JOSE ROBERT	7/22/2011	\$ 775.00
835117	WILSON, GREGORY L	7/22/2011	\$ 733.33
835118	LEVINE, DAVID A	7/22/2011	\$ 75.00
835119	MARTINEZ, JOSE A	7/22/2011	\$ 1,650.00
835120	ARRIAGA, DENNIS	7/22/2011	\$ 2,065.00
835124	DE VEGA, GABRIEL	7/22/2011	\$ 837.48
835125	BASS, JUAN	7/22/2011	\$ 475.00
835126	BOMBARA, NICOLE	7/22/2011	\$ 100.00
835127	KNEPPER, KURT M	7/22/2011	\$ 200.00
835128	SULLIVAN, JEANETTE BURNEY	7/22/2011	\$ 1,498.34
835129	GRAHAM-ESPARZA, STEPHANIE K	7/22/2011	\$ 300.00
835130	JARMON, JAMISSA LYNNE	7/22/2011	\$ 75.00
835131	BREM, DAVID W.	7/22/2011	\$ 100.00
835132	BENNETT, RONALD D.	7/22/2011	\$ 1,048.40
835133	URANGA JR., LOUIS	7/22/2011	\$ 199.41
835134	SCHULER, ROLAND	7/22/2011	\$ 91.50
835135	JAHN, CYNDI	7/22/2011	\$ 99.05
835136	CHO, BRIAN	7/22/2011	\$ 60.18
835137	TANNER, MARTHA	7/22/2011	\$ 235.00
835138	GUERRERO, CARMELLA	7/22/2011	\$ 24.80
835139	TORRES, HERLINDA CRUZ	7/22/2011	\$ 220.27
835140	PEREZ JR, GILBERT G	7/22/2011	\$ 789.45
835141	ERICKSEN, SCOTT	7/22/2011	\$ 52.02
835142	FLORENCE, MARK	7/22/2011	\$ 33.66
835143	CAYLOR, VICTORIA	7/22/2011	\$ 116.29
835144	ZUNIGA, CARLOS	7/22/2011	\$ 98.91
835145	HESTER, CHERYL	7/22/2011	\$ 60.00
835146	JONES, CASSANDRA L.	7/22/2011	\$ 1,048.40
835147	TERRY, JOHN WILLIAM	7/22/2011	\$ 47.22
835148	WALLACE, EDWARD	7/22/2011	\$ 89.76
835149	GUERRERO, RACHELE	7/22/2011	\$ 84.77
835150	GARCES, JESSE J	7/22/2011	\$ 116.29
835151	CARRILLO, STEVEN	7/22/2011	\$ 460.00
835152	DOUGLAS, ROLAND	7/22/2011	\$ 166.21
835153	BEAN, SUSAN	7/22/2011	\$ 257.55
835154	RODRIGUEZ, MELISSA	7/22/2011	\$ 328.89
835155	FLORES, CESARIO M	7/22/2011	\$ 116.29
835156	SPENCER, CHAD	7/22/2011	\$ 116.29
835157	URIEGAS, MELISSA	7/22/2011	\$ 116.29
835158	VACHON, CRYSTINA	7/22/2011	\$ 58.14

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835159	KELLY, LYDIA	7/22/2011	\$ 140.13
835160	RAMIREZ, RODOLFO	7/22/2011	\$ 44.88
835161	BRACH, ROBERT	7/22/2011	\$ 235.00
835162	GUILMENOT, EARL	7/22/2011	\$ 45.90
835163	WEIR, GOLDA	7/22/2011	\$ 215.00
835164	SIFUENTES, CARLOS	7/22/2011	\$ 273.80
835165	MENDOZA, FERNANDO	7/22/2011	\$ 559.90
835166	LUGO, MONICA	7/22/2011	\$ 91.50
835167	DITTRICH, CHRISTINA	7/22/2011	\$ 84.77
835168	MCMANUS, KEVIN	7/22/2011	\$ 209.71
835169	GARCIA, JONATHAN J	7/22/2011	\$ 280.00
835170	HERNANDEZ, RUTHANNE	7/22/2011	\$ 84.77
835171	WALKER, CAROLYN	7/22/2011	\$ 235.00
835172	LEWIS, WAYNETTE	7/22/2011	\$ 1,198.40
835173	VELASQUEZ, STEPHANIE L	7/22/2011	\$ 35.19
835174	ARTEAGA, ANTONIA	7/22/2011	\$ 235.00
835175	TERRAZAS, ROXANNE	7/22/2011	\$ 166.21
835176	FERNANDEZ, JOSE	7/22/2011	\$ 102.00
835177	HERNANDEZ, JOANNA	7/22/2011	\$ 384.84
835178	SANDOVAL, EVANGELINA	7/22/2011	\$ 84.77
835179	DE JESUS, FELIX	7/22/2011	\$ 360.00
835180	AUGSBURGER, ROBERT J	7/22/2011	\$ 60.00
835181	WORLDS, REGINALD	7/22/2011	\$ 360.00
835182	SPAIN, JESSICA ANN	7/22/2011	\$ 10.71
835183	LEITA, CHEREE	7/22/2011	\$ 47.11
835184	BARRIENTES, ALEX	7/22/2011	\$ 350.25
835185	RODRIGUEZ, SERGEANT RUBEN	7/22/2011	\$ 744.00
835186	RODRIGUEZ, SERGEANT RUBEN	7/22/2011	\$ 698.00
835187	BEHRENS, ROBERT D	7/22/2011	\$ 1,500.00
835188	GARCIA, RUTH N.	7/22/2011	\$ 20.00
835189	BOB BARKER CO	7/22/2011	\$ 3,545.78
835190	VIA METROPOLITAN TRANSIT	7/22/2011	\$ 19,200.00
835191	GT DISTRIBUTORS INC	7/22/2011	\$ 20,030.00
835192	DALTON, J.ANN	7/22/2011	\$ 10.00
835193	SAN ANTONIO RIVER AUTHORITY	7/22/2011	\$ 16,828,697.00
835194	DUENAS, ESTHER V	7/22/2011	\$ 10.00
835195	EAST CENTRAL INDEPENDET	7/22/2011	\$ 109.72
835197	QUILL CORP	7/22/2011	\$ 1,135.20
835198	DAVENPORT, BILLY	7/22/2011	\$ 20.00
835199	CITY OF SAN ANTONIO	7/22/2011	\$ 11,380.17
835200	ICS	7/22/2011	\$ 11,611.50
835201	HORIZON TELEPHONE SYSTEM	7/22/2011	\$ 195.00
835202	DAVENPORT, RUTH ANN	7/22/2011	\$ 20.00
835203	COBB TIME EQUIPMENT	7/22/2011	\$ 150.00
835204	COMMERCIAL KITCHEN REPAIR	7/22/2011	\$ 100.20
835205	SAN ANTONIO WATER SYSTEM	7/22/2011	\$ 1,221.32
835206	DICKSON, MARISELA MARTINEZ	7/22/2011	\$ 10.00
835207	TX COMM ON FIRE PROTECTION	7/22/2011	\$ 140.00
835208	ROTO-ROOTER SERVICES COMPANY	7/22/2011	\$ 1,703.66
835209	LOOMIS FARGO & CO	7/22/2011	\$ 8,402.00
835210	CIVIL DESIGN SERVICES	7/22/2011	\$ 5,123.22
835211	TX COMMISSION ON ENVIRONMENTAL	7/22/2011	\$ 1,611.11
835212	BICH-NGA HOANG	7/22/2011	\$ 125.00
835213	STARS INFORMATION SOLUTIONS	7/22/2011	\$ 667.97
835214	BENAVIDES, SANDRA T.	7/22/2011	\$ 20.00
835215	AT&T TEXAS	7/22/2011	\$ 2,027.42
835216	AT&T TEXAS	7/22/2011	\$ 334.19
835217	GUADALUPE COUNTY	7/22/2011	\$ 250.00
835218	DELL MARKETING LP	7/22/2011	\$ 143,683.14

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835219	RIDDICK, WILLIAM P.	7/22/2011	\$ 20.00
835220	CONSOLIDATED OFFICE SYSTEMS	7/22/2011	\$ 290.00
835221	SA INDEPENDENT SCHOOL	7/22/2011	\$ 22,282.08
835223	STATE BAR OF TX-CLE	7/22/2011	\$ 990.00
835224	SHORTLINE CORPORATION	7/22/2011	\$ 2,895.00
835225	DEAF INTERPRETER SERVICES INC.	7/22/2011	\$ 560.00
835226	HB'S	7/22/2011	\$ 168.60
835227	AMERCARE PRODUCTS INC	7/22/2011	\$ 566.55
835228	TX JUVENILE PROBATION COMM	7/22/2011	\$ 50.00
835229	HEB GROCERY	7/22/2011	\$ 4,908.50
835230	YANTIS CORP	7/22/2011	\$ 29,652.54
835231	MOORE MEDICAL LLC	7/22/2011	\$ 447.39
835232	MARMON MOK, LLP	7/22/2011	\$ 159.84
835233	AIR STREAM HEATING & A/C CO	7/22/2011	\$ 1,637.30
835234	FOSTER CM GROUP INC	7/22/2011	\$ 35,538.39
835235	TRECO SERVICES INC	7/22/2011	\$ 619.15
835236	TIME WARNER CABLE-BUSINESS SVC	7/22/2011	\$ 246.49
835237	MALDONADO NURSERY &	7/22/2011	\$ 949.16
835238	DELGADO, ART	7/22/2011	\$ 149.00
835239	SKILLPATH SEMINARS & COMPUMAST	7/22/2011	\$ 149.00
835240	WALTON JR CHAIRMAN, GEORGE A	7/22/2011	\$ 10.00
835241	BAPTIST CHILD & FAMILY	7/22/2011	\$ 3,600.00
835242	FEDEX	7/22/2011	\$ 99.86
835243	CPS ENERGY	7/22/2011	\$ 53,130.50
835244	CPS ENERGY	7/22/2011	\$ 2,716.12
835245	CPS ENERGY	7/22/2011	\$ 41,625.94
835246	CPS ENERGY	7/22/2011	\$ 11,030.49
835247	CPS ENERGY	7/22/2011	\$ 1,402.04
835248	CPS ENERGY	7/22/2011	\$ 17,430.71
835249	SANIVAC DAVIS MFG	7/22/2011	\$ 3,638.40
835250	OFFICE COMMUNICATIONS	7/22/2011	\$ 1,790.00
835251	OFFICE COMMUNICATIONS	7/22/2011	\$ 11,316.39
835253	AAA STAMP & ENGRAVING	7/22/2011	\$ 905.00
835254	DIXIE FLAG MFG CO	7/22/2011	\$ 296.80
835255	DAILEY-WELLS COMMUNICATION	7/22/2011	\$ 112.50
835256	BEXAR COUNTY DISTRICT	7/22/2011	\$ 347.22
835257	TX JUSTICE COURT TRAINING CTR	7/22/2011	\$ 200.00
835258	ROBINSON TEXTILES	7/22/2011	\$ 10,813.68
835259	HNTB CORP	7/22/2011	\$ 12,255.98
835260	US POSTAL SERVICE	7/22/2011	\$ 29,179.57
835261	HINCHCLIFF, MONIQUE M	7/22/2011	\$ 331.02
835262	PERALEZ, ARTURO	7/22/2011	\$ 10.00
835263	AMEC EARTH & ENVIRONMENTAL INC	7/22/2011	\$ 36,935.82
835264	COMAL COUNTY CLERK	7/22/2011	\$ 450.00
835265	ALLIED CASTER CO INC	7/22/2011	\$ 6,995.00
835266	MC KAY, JAMES	7/22/2011	\$ 500.00
835267	CROSS TELECOM CORP	7/22/2011	\$ 3,379.75
835268	HERNANDEZ-RIVERA, LINDA A	7/22/2011	\$ 5,053.64
835269	MARTIN, MARLENE M	7/22/2011	\$ 30.00
835270	TX DEPT OF AGRICULTURE	7/22/2011	\$ 80.00
835271	DOMINO'S PIZZA INC	7/22/2011	\$ 114.42
835272	BEAUCHAMP, JERRY	7/22/2011	\$ 20.00
835273	CHEBUHAR, TERESA M	7/22/2011	\$ 110.00
835274	LEXIS-NEXIS	7/22/2011	\$ 1,176.00
835275	MARTINEZ, SEAN P	7/22/2011	\$ 10.00
835276	RODRIGUEZ JR, JOHNNY A	7/22/2011	\$ 1,521.43
835277	ACME SAFE & LOCK CO	7/22/2011	\$ 352.04
835278	GULLEY, MELYNDA Z	7/22/2011	\$ 10.00
835279	MILLENNIUM BUSINESS FORMS	7/22/2011	\$ 952.00

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835280	LODDE BUSINESS SYSTEMS	7/22/2011	\$ 663.00
835281	LEEDS, MARGARET	7/22/2011	\$ 10.00
835282	COMMUNITIES IN SCHOOLS	7/22/2011	\$ 13,465.47
835283	SAN ANTONIO LIGHTHOUSE	7/22/2011	\$ 993.60
835284	DNR REFRIGERATION LLC	7/22/2011	\$ 350.00
835285	MORENO, JESSE C	7/22/2011	\$ 40.00
835286	JIMENEZ, DEBRA	7/22/2011	\$ 1,516.52
835287	LEXISNEXIS RISK DATA MANAGEMENT	7/22/2011	\$ 3,277.96
835288	DERBY INDUSTRIES	7/22/2011	\$ 2,707.20
835289	D10 EAFCS	7/22/2011	\$ 160.00
835290	SIMPLEXGRINNELL	7/22/2011	\$ 8,084.82
835291	CHERRY, BOOKER T	7/22/2011	\$ 120.00
835292	CAPITANO JR, JOHN S	7/22/2011	\$ 100.00
835293	UNITED MEDICAL CENTERS	7/22/2011	\$ 29,214.72
835295	R INSTALL COMPANY	7/22/2011	\$ 20,000.00
835297	STERLING'S PUBLIC SAFE	7/22/2011	\$ 1,099.45
835298	VERIZON WIRELESS	7/22/2011	\$ 214.98
835299	DICKERSON, JOSEPHINE (JOSIE)	7/22/2011	\$ 40.00
835300	CARDENAS, P. GUS	7/22/2011	\$ 110.00
835301	KING, JERRY DEAN	7/22/2011	\$ 120.00
835302	COLE INFORMATION SERVICES INC	7/22/2011	\$ 977.90
835303	MAURIN, CAROLYN	7/22/2011	\$ 30.00
835304	SHELTON PRESORT INC	7/22/2011	\$ 4,067.64
835305	STRUCTURAL ENGINEERING	7/22/2011	\$ 9,640.38
835306	SAN ANTONIO AIR CONDITIONING	7/22/2011	\$ 437.00
835307	RODRIGUEZ, ROSALIE	7/22/2011	\$ 20.00
835308	ALAMO ARCHITECTS INC	7/22/2011	\$ 11,088.84
835309	HARDY, JONATHAN	7/22/2011	\$ 30.00
835310	HILL, STEPHANIE	7/22/2011	\$ 10.00
835311	NEWTON, STEVEN	7/22/2011	\$ 30.00
835312	SMALLBONE, MARY ALICE	7/22/2011	\$ 10.00
835313	SPEER, CALVIN	7/22/2011	\$ 10.00
835314	WATTS, LAUREL	7/22/2011	\$ 40.00
835315	GAYLER, MICHAEL L	7/22/2011	\$ 30.00
835316	LYREN, CHERYL	7/22/2011	\$ 18,310.22
835317	PENA, ROXANNE F	7/22/2011	\$ 468.76
835318	JUDSON ISD	7/22/2011	\$ 510.42
835320	WALKER, CHARLES	7/22/2011	\$ 60.00
835321	GMG HEALTH SYSTEMS P.A	7/22/2011	\$ 35.00
835322	PHILBIN JR, DONALD R	7/22/2011	\$ 20.00
835323	ALLIED BARTON SECURITY	7/22/2011	\$ 56,475.38
835324	HADIGIAN, HENRY	7/22/2011	\$ 40.00
835325	AT&T MOBILITY NATIONAL	7/22/2011	\$ 199.99
835326	AT&T MOBILITY NATIONAL	7/22/2011	\$ 1,765.59
835327	ANDREWS JR, LAURENCE L	7/22/2011	\$ 739.00
835328	PERRY, FRANCES M	7/22/2011	\$ 20.00
835329	KKH RENTALS INC DBA	7/22/2011	\$ 1,163.00
835330	CINTAS DOCUMENT MANAGEMENT	7/22/2011	\$ 180.00
835331	BURY & PARTNERS-SA, INC	7/22/2011	\$ 57,500.96
835332	LANGUAGE LINE SERVICES	7/22/2011	\$ 954.80
835333	GRANDE COMMUNICATIONS	7/22/2011	\$ 36.45
835334	JOHNSON, DANIEL LEE	7/22/2011	\$ 40.00
835335	ROWELL, TRENT C	7/22/2011	\$ 10.00
835336	SPEAKWRITE LLC	7/22/2011	\$ 3,345.29
835337	LLOYD, CHRISS	7/22/2011	\$ 70.00
835338	SCOTT, RONALD	7/22/2011	\$ 10.00
835339	DIAL, KATHLEEN	7/22/2011	\$ 20.00
835340	HEFFERNAN AUDIO VISUAL	7/22/2011	\$ 579.00
835341	MOORE II, JOHN	7/22/2011	\$ 60.00

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835342	HOMUTH, SHARON	7/22/2011	\$ 90.00
835343	ALMAGUER, CLARA	7/22/2011	\$ 20.00
835344	VALDEZ MA LPC PLLC, LOU	7/22/2011	\$ 30.00
835345	WALDRON, KAREN	7/22/2011	\$ 60.00
835346	MORGAN, FAYE	7/22/2011	\$ 10.00
835347	RIVERA, ROSIE B	7/22/2011	\$ 80.00
835348	PIKE, WALTER	7/22/2011	\$ 80.00
835349	MORENO, ROLAND	7/22/2011	\$ 20.00
835350	MENDOZA, ROBERT	7/22/2011	\$ 10.00
835351	MILLER, VALARIE	7/22/2011	\$ 20.00
835352	WOODLEE, CYNTHIA	7/22/2011	\$ 20.00
835353	SOUTH TEXAS ELEVATOR LLC	7/22/2011	\$ 306.00
835354	RAMOS, MITSUKO E	7/22/2011	\$ 40.00
835355	HARDY, MARCIA	7/22/2011	\$ 10.00
835356	WALKER, KAREN	7/22/2011	\$ 10.00
835357	PRIMO PLUMBING INC	7/22/2011	\$ 89.50
835358	TRI-TECH FORENSICS INC	7/22/2011	\$ 330.00
835359	SKOGLAND, JOHN E	7/22/2011	\$ 60.00
835360	LESTER, VIRGINIA	7/22/2011	\$ 30.00
835361	DE LA CRUZ, RENE M	7/22/2011	\$ 80.00
835362	LARSEN, BETH ANN	7/22/2011	\$ 4,998.23
835363	LJA ENGINEERING & SURVEYING	7/22/2011	\$ 58,820.69
835364	BENAVIDES, DELCINE M	7/22/2011	\$ 3,541.14
835365	SCHECHTER, STEPHEN J	7/22/2011	\$ 10.00
835366	GRANADOS, CHRISTINE C	7/22/2011	\$ 40.00
835367	SCANTRON CORPORATION DBA	7/22/2011	\$ 481.00
835368	UZOMBA, GRACE	7/22/2011	\$ 10.00
835369	INTERNATIONAL BUILDING	7/22/2011	\$ 1,520.00
835370	THE LYSANDER ELEMENT	7/22/2011	\$ 145.25
835371	TREVINO, YVONNE J	7/22/2011	\$ 10.00
835372	MOYER, DOUGLAS	7/22/2011	\$ 30.00
835373	MISSION TITLE LP	7/22/2011	\$ 1,283.71
835374	MISSION TITLE LP	7/22/2011	\$ 16,310.57
835375	JUMES, MICHAEL THOMAS	7/22/2011	\$ 1,200.00
835376	DENHAM, WILLIAM C	7/22/2011	\$ 10.00
835377	MATA, RON	7/22/2011	\$ 30.00
835378	BEATY PALMER ARCHITECTS INC	7/22/2011	\$ 540.00
835379	GUADALUPE CULTURAL ARTS CENTER	7/22/2011	\$ 3,870.00
835380	RIECKEN, GILSON	7/22/2011	\$ 10.00
835381	WRIGHT, JOHN M	7/22/2011	\$ 80.00
835382	TL ABBOTT INVESTMENTS	7/22/2011	\$ 40.00
835383	CADENA, ELI	7/22/2011	\$ 20.00
835384	CHURCH, KATHLEEN	7/22/2011	\$ 10.00
835385	BOSWORTH PAPERS INC	7/22/2011	\$ 196.63
835386	SAN ANTONIO FIGHTING BACK	7/22/2011	\$ 11,653.83
835387	COLUMBIA CONTRACTING INC	7/22/2011	\$ 153,145.00
835388	TOSHIBA BUSINESS SOLUTION INC	7/22/2011	\$ 895.00
835389	BECKER, SHELLEY A	7/22/2011	\$ 20.00
835390	HVAC ENERGY EVALUATION	7/22/2011	\$ 6,105.00
835391	COMPUTER SUPPLIES, LP	7/22/2011	\$ 247.00
835392	MULLEN, SAMUEL	7/22/2011	\$ 40.00
835393	SILVA, GABRIELA	7/22/2011	\$ 662.04
835394	MAURINE HEINRICHS SHIPP	7/22/2011	\$ 613.00
835395	WOLFF, NELSON	7/22/2011	\$ 2,151.86

\$ 18,059,468.14

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07221100001	MARTINEZ, REBECA C	7/22/2011	\$ 629.58
07221100002	VILLAREAL, RAYMOND ANTHONY	7/22/2011	\$ 1,320.84
07221100003	PARKER, DEBRA L	7/22/2011	\$ 680.00
07221100004	SCOTT, MARGARET A	7/22/2011	\$ 925.00
07221100005	DAVIDSON, WILLIAM F	7/22/2011	\$ 400.00
07221100006	BAIN JR, CECIL W	7/22/2011	\$ 1,380.00
07221100007	HANSON, KRISTIN	7/22/2011	\$ 278.57
07221100008	BOHAC, JOSEPH K	7/22/2011	\$ 240.00
07221100009	BOWLES, MICHAEL D.	7/22/2011	\$ 3,564.58
07221100010	BUSTAMANTE, REBECCA	7/22/2011	\$ 580.60
07221100011	CANTRELL, ANTHONY B	7/22/2011	\$ 75.00
07221100012	DELEON, RAYMOND	7/22/2011	\$ 100.00
07221100013	DELANO JR., WILLIAM G.	7/22/2011	\$ 1,150.00
07221100014	ENGELKE, STEVEN KEITH	7/22/2011	\$ 300.00
07221100015	HEARD, LAURA D	7/22/2011	\$ 692.80
07221100016	HILL, DALE L.	7/22/2011	\$ 450.00
07221100017	JUSTICE, SALLY	7/22/2011	\$ 239.79
07221100018	MAURER, VIRGINIA E	7/22/2011	\$ 600.00
07221100019	MCNEIL, LAIRD H	7/22/2011	\$ 150.00
07221100020	SLAVIN, BARBARA C	7/22/2011	\$ 1,343.37
07221100021	NOBLE, SUE	7/22/2011	\$ 775.00
07221100022	SALDANA, GLORIA	7/22/2011	\$ 175.00
07221100023	SPOOR, TRACY L	7/22/2011	\$ 725.00
07221100024	THORN, SHARON C	7/22/2011	\$ 750.00
07221100025	VALDEZ JR., JERRY	7/22/2011	\$ 325.00
07221100026	WOOD III, BERTRAM O.	7/22/2011	\$ 325.00
07221100027	YOUNG, JOHN P.	7/22/2011	\$ 175.00
07221100028	ZIMMERMAN, GAIL	7/22/2011	\$ 2,036.36
07221100029	PEPLINSKI, JAMES B	7/22/2011	\$ 3,536.71
07221100030	LEONARD, LISA SCOTT	7/22/2011	\$ 464.55
07221100031	ORR, KATHY M	7/22/2011	\$ 445.00
07221100032	BLAKE, ANGELA LUTHI	7/22/2011	\$ 2,459.58
07221100033	HILLE, THOMAS F	7/22/2011	\$ 500.00
07221100034	PAXTON, DALILA	7/22/2011	\$ 3,010.00
07221100035	ADAMS, EDWARD H	7/22/2011	\$ 2,043.72
07221100036	ALDAPE, JAIME	7/22/2011	\$ 100.00
07221100037	GARZA, BRIGITTE	7/22/2011	\$ 1,337.50
07221100038	CRAIG, PAMELA	7/22/2011	\$ 575.00
07221100039	ROJAS, AIDA R	7/22/2011	\$ 350.00
07221100040	DOMBART, GEORGE	7/22/2011	\$ 125.00
07221100041	RAIFORD, SUZANNE	7/22/2011	\$ 735.00
07221100042	UZOMBA, GRACE M	7/22/2011	\$ 400.00
07221100043	BASELUOS, MICHAEL	7/22/2011	\$ 200.00
07221100044	ELAM, MELISSA ARAIZA	7/22/2011	\$ 741.38
07221100045	ROMERO, ANGELA GUERRA	7/22/2011	\$ 300.00
07221100046	HAMNER, BRIAN A	7/22/2011	\$ 249.26
07221100047	MCNEEL, NICOLE M	7/22/2011	\$ 210.00
07221100048	OLIVEIRA-DURAN, LAURA	7/22/2011	\$ 950.00
07221100049	SMITH, BEVERLY	7/22/2011	\$ 675.00
07221100050	SMITH, BRIAN DAVID	7/22/2011	\$ 1,144.00
07221100051	CAVAZOS, CHRISTOPHER D	7/22/2011	\$ 516.66
07221100052	HORTICK, CHRISTINE DBA LAW	7/22/2011	\$ 150.00
07221100053	LOCK, JEB D	7/22/2011	\$ 1,081.22
07221100054	LOZANO, LORA	7/22/2011	\$ 75.00
07221100055	MAYFIELD, GEOFFERY R	7/22/2011	\$ 625.00
07221100056	SMITH, ANN MARIE	7/22/2011	\$ 1,942.35
07221100057	AMBROSINO JR, ROBERTO	7/22/2011	\$ 400.00
07221100058	MOHR, BLAKELY I	7/22/2011	\$ 744.56
07221100059	WEBB, JENNIFER	7/22/2011	\$ 100.00

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07221100060	DUNCAN, YVONNE	7/22/2011	\$ 400.00
07221100061	ARRIAGA, MONICA GARZA	7/22/2011	\$ 729.61
07221100062	CHRISTENSEN, CARL L	7/22/2011	\$ 952.50
07221100063	LA PRENSA	7/22/2011	\$ 255.00
07221100064	CENTER FOR HEALTH CARE SVCS	7/22/2011	\$ 25,719.65
07221100065	CPS ENERGY	7/22/2011	\$ 1,474.58
07221100066	GRAYBAR ELECTRIC CO INC	7/22/2011	\$ 286.16
07221100067	INDUSTRIAL COMMUNICATIONS	7/22/2011	\$ 2,569.99
07221100068	OFFICE DEPOT	7/22/2011	\$ 5,309.11
07221100069	ALAMO AREA RESOURCE CENTER	7/22/2011	\$ 24,178.07
07221100070	CDW GOVERNMENT INC	7/22/2011	\$ 4,914.49
07221100071	ARAMARK CORRECTIONAL SVCS INC	7/22/2011	\$ 58,814.37
07221100072	AFFORDABLE CUSTODIAL SUPPLIES	7/22/2011	\$ 440.64
07221100073	VOICE & DATA NETWORKS INC	7/22/2011	\$ 210.00
07221100074	SA EDUCATION PARTNERSHIP	7/22/2011	\$ 4,473.66
07221100075	JOURNEYMAN CONSTRUCTION INC	7/22/2011	\$ 237,590.12
07221100076	MURRAY & ASSOCIATES INC	7/22/2011	\$ 23,416.44
			<u>\$ 438,307.37</u>
	GRAND TOTAL		<u><u>\$ 18,497,775.51</u></u>