

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/09/2011  
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/05/2011</b>			
836305	GADDIS, HOWARD	8/5/2011	\$ 200.00
836306	SKINNER, SUSAN	8/5/2011	\$ 200.00
836307	HICKS, BOB M	8/5/2011	\$ 100.00
836308	LOXSOM, ANDREW J	8/5/2011	\$ 425.00
836309	MULLINER, JEFF	8/5/2011	\$ 400.00
836310	BROWN, CELESTE	8/5/2011	\$ 125.00
836311	RABAGO, ANTHONY A	8/5/2011	\$ 400.00
836312	TORRES-STAHN, CATHERINE	8/5/2011	\$ 1,058.33
836313	VARGAS, ROBERTO S.	8/5/2011	\$ 150.00
836314	BATTIATO, JOHN MICHAEL	8/5/2011	\$ 200.00
836315	CODY, CHRISTIN CHASKIN	8/5/2011	\$ 200.00
836316	GUERRERO, MONICA ELAINE	8/5/2011	\$ 470.50
836317	ACEVEDO, PAUL R.	8/5/2011	\$ 274.99
836318	MAYNARD III, WILLIAM J	8/5/2011	\$ 100.00
836319	HABY, MARK P	8/5/2011	\$ 325.00
836320	RITENOUR JR, JOHN J	8/5/2011	\$ 2,129.25
836321	WHORTON, ANNA L	8/5/2011	\$ 800.00
836322	WIEDERMANN, LIBBY LYNN	8/5/2011	\$ 868.75
836323	PEDRAZA JR, ANTONIO	8/5/2011	\$ 875.00
836324	SIMPSON, SCOTT	8/5/2011	\$ 1,072.50
836325	PREVITI, DAPHNE	8/5/2011	\$ 1,435.43
836326	BECK, THOMAS B.	8/5/2011	\$ 100.00
836327	ECONOMIDY, JOHN M.	8/5/2011	\$ 2,095.00
836328	FUENTES-VALDEZ, MARY E	8/5/2011	\$ 475.00
836329	BENAVIDES, ALMA	8/5/2011	\$ 100.00
836330	DEL PRADO, CHRISTINE M	8/5/2011	\$ 662.50
836331	GUINN, GAMMON	8/5/2011	\$ 247.91
836332	HAJEK III, ANTON PAUL	8/5/2011	\$ 100.00
836333	HASTING JR, HOWARD	8/5/2011	\$ 250.00
836334	HERNANDEZ III, MIGUEL	8/5/2011	\$ 300.00
836335	HICKS, JUNIUS F	8/5/2011	\$ 600.00
836336	HURREN, KATHLEEN A	8/5/2011	\$ 250.00
836337	JOHNSON, KERBY	8/5/2011	\$ 400.00
836338	KRAMER, SUZANNE	8/5/2011	\$ 300.00
836339	LANGLOIS, RICHARD E	8/5/2011	\$ 5,850.00
836340	LLANAS, MAUREEN K	8/5/2011	\$ 800.00
836341	PARKER, MARGARET LOMBARDO	8/5/2011	\$ 150.00
836342	MACH, DONALD J	8/5/2011	\$ 125.00
836343	CHRISTIAN, MLISS	8/5/2011	\$ 100.00
836344	MILLER, ANTHONY A.	8/5/2011	\$ 200.00
836345	MONTGOMERY, PATRICK BARRY	8/5/2011	\$ 233.33
836346	MOTON, GERALD C	8/5/2011	\$ 100.00
836347	OLTERS DORF, JAMES	8/5/2011	\$ 575.00
836348	ORTIZ, ARNULFO	8/5/2011	\$ 600.00
836349	PEREZ, ROGER A	8/5/2011	\$ 300.00
836350	PHILLIPS, DAVID W	8/5/2011	\$ 686.25
836351	PIKER JR, EDWARD P	8/5/2011	\$ 2,374.94
836352	POLLOCK, JULIE B.	8/5/2011	\$ 225.00
836353	RAMOS, MICHAEL ANTHONY	8/5/2011	\$ 2,295.50
836355	COLLINS, CAROL L	8/5/2011	\$ 500.00
836356	REECE JR., WILLIAM T.	8/5/2011	\$ 100.00
836357	RICHARDSON, JOEL G	8/5/2011	\$ 100.00
836358	RIVERA, FLOYD S	8/5/2011	\$ 100.00
836359	RODRIGUEZ, ALBERT	8/5/2011	\$ 333.31
836360	RODRIGUEZ, FRED	8/5/2011	\$ 1,256.25
836361	ROSS, RON D.	8/5/2011	\$ 150.00

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836362	RUBIOLA JR., CHARLES	8/5/2011	\$ 2,125.00
836363	SANCHEZ, JESSE M.	8/5/2011	\$ 100.00
836364	SCHARFF, ALEX J.	8/5/2011	\$ 200.00
836365	SEBASTIAN, LELAND A.	8/5/2011	\$ 300.00
836366	SEGURA, ROGER	8/5/2011	\$ 1,000.00
836367	SEPULVEDA JR., JESSE A	8/5/2011	\$ 500.00
836368	SHAFFER, GEORGE E	8/5/2011	\$ 3,872.50
836369	SHAUGHNESSY, EDWARD F	8/5/2011	\$ 3,402.35
836370	SHERMAN, KIRK	8/5/2011	\$ 100.00
836371	SKINNER, NELSON P.	8/5/2011	\$ 33.00
836372	SOUZA, LAWRENCE J	8/5/2011	\$ 500.00
836373	STENBERG, JOE	8/5/2011	\$ 100.00
836374	SULLIVAN, SCOTT	8/5/2011	\$ 600.00
836375	TARVER, WALLACE P.	8/5/2011	\$ 2,725.00
836376	URETSKY, GERALD ANTHONY	8/5/2011	\$ 1,025.00
836377	VALADEZ, HILDA Q	8/5/2011	\$ 150.00
836378	VALDES, VICTOR M.	8/5/2011	\$ 4,287.25
836379	VALICEK, MICHAEL D.	8/5/2011	\$ 300.00
836380	WEMMERT, JUDITH K	8/5/2011	\$ 100.00
836381	YOUNG, WAYNE	8/5/2011	\$ 100.00
836382	ZEPEDA, RODOLFO	8/5/2011	\$ 400.00
836383	BOMBENGER, MARK J	8/5/2011	\$ 800.00
836384	WHITT, IRENE	8/5/2011	\$ 75.00
836385	THOMAS, DAVID N	8/5/2011	\$ 1,177.50
836386	PREECE, ANDREW GEORGE	8/5/2011	\$ 1,740.00
836387	SHEFFIELD, SHAWN D	8/5/2011	\$ 1,475.00
836388	TOCCI, JAMES V	8/5/2011	\$ 9,337.50
836389	ZAMORA, MICHAEL R	8/5/2011	\$ 100.00
836390	ANDREWS, JOCELYN C	8/5/2011	\$ 100.00
836391	HERNANDEZ, FLAVIO	8/5/2011	\$ 100.00
836392	DOW, KRISTIN FIACCO	8/5/2011	\$ 200.00
836393	PORTER, ROBERT A	8/5/2011	\$ 924.99
836394	BYINGTON, RICARDO A	8/5/2011	\$ 200.00
836395	BENAVIDES, MARK H	8/5/2011	\$ 591.64
836396	TORRES, MINERVA	8/5/2011	\$ 1,038.33
836397	CASTILLO, INA M.	8/5/2011	\$ 291.65
836398	BORREGO, ANDREW	8/5/2011	\$ 100.00
836399	URRABAZO, MONICA MORALES	8/5/2011	\$ 1,150.00
836400	HEATH, PAUL LEE	8/5/2011	\$ 100.00
836401	SOYARS, JODI S	8/5/2011	\$ 100.00
836402	ADAMS, CADE	8/5/2011	\$ 100.00
836403	CASIAS, SANDRA	8/5/2011	\$ 206.55
836404	MARTINEZ, HECTOR Q	8/5/2011	\$ 150.00
836405	WOOD, WAYNE TED	8/5/2011	\$ 300.00
836406	VASQUEZ, PAUL	8/5/2011	\$ 100.00
836407	WOODARD, DAVID ANDRE	8/5/2011	\$ 1,750.00
836408	PLACIER, THOMAS L.	8/5/2011	\$ 225.00
836409	ROSS, TRACY E	8/5/2011	\$ 100.00
836410	ZIMMERMAN, RONALD D	8/5/2011	\$ 1,181.24
836411	LOPEZ, SYLVIA MARIE	8/5/2011	\$ 400.00
836412	ZAMORA, LAUREN D	8/5/2011	\$ 200.00
836413	OWEN, AMY	8/5/2011	\$ 600.00
836414	GARZA, CECILIA	8/5/2011	\$ 1,031.65
836415	TREVINO, RAUL	8/5/2011	\$ 400.00
836416	WILLIS, KEVIN	8/5/2011	\$ 400.00
836417	MARQUEZ, STEVEN G	8/5/2011	\$ 360.40
836418	SLIMANE, NATHAN W	8/5/2011	\$ 691.66
836419	MILES, JANICE	8/5/2011	\$ 250.00
836420	KARAM, DAMON P	8/5/2011	\$ 100.00

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836421	SANCHEZ JR, HERMAN DAVE	8/5/2011	\$ 400.00
836422	VALLADARES, MARLON	8/5/2011	\$ 510.00
836423	COOK, JUSTIN	8/5/2011	\$ 75.00
836424	GARZA JR, HECTOR R	8/5/2011	\$ 354.25
836425	MORALES, MARISSA	8/5/2011	\$ 400.00
836426	RICHMOND, JEANNETTE L	8/5/2011	\$ 1,058.34
836427	RODRIGUEZ, JOEL	8/5/2011	\$ 400.00
836428	JONES, DAYNA	8/5/2011	\$ 175.00
836429	KALE, ANEETA	8/5/2011	\$ 250.00
836430	BENAVIDES, MICHAEL H	8/5/2011	\$ 250.00
836431	HARGROVE, CLAIRE	8/5/2011	\$ 175.00
836432	POWERS, BRIAN	8/5/2011	\$ 200.00
836433	SILVA, JENNIFER WARREN	8/5/2011	\$ 200.00
836434	PATE JR, ROBERT C	8/5/2011	\$ 75.00
836435	REYES, ROSARIO "ROSIE"	8/5/2011	\$ 961.66
836436	GEBBIA, ROBERT F	8/5/2011	\$ 100.00
836437	HARDY, MILAGROS LAURA	8/5/2011	\$ 350.00
836438	HURD, ANDREW DOUGLAS	8/5/2011	\$ 600.00
836439	LEFTON, LAUREN	8/5/2011	\$ 375.00
836440	LEGARRETA, VERONICA I	8/5/2011	\$ 100.00
836441	MCELROY, FRANK M	8/5/2011	\$ 200.00
836442	ROUSE, STEVEN	8/5/2011	\$ 100.00
836443	SANDVIG, ERIC R	8/5/2011	\$ 341.64
836444	VALDES, EDUARDO O	8/5/2011	\$ 460.40
836445	VOLK, DAVID	8/5/2011	\$ 454.08
836446	JOYNER, JASON	8/5/2011	\$ 75.00
836447	COLLEY, LATOYA	8/5/2011	\$ 170.83
836448	GARZA, ANITA PEREZ	8/5/2011	\$ 100.00
836449	GARCIA, ROLAND J	8/5/2011	\$ 340.61
836450	LOPEZ, BRANDEN	8/5/2011	\$ 550.00
836451	PEREZ, ELIZABETH FRANCINE	8/5/2011	\$ 625.00
836452	SIMPKINS, CHRISTOPHER	8/5/2011	\$ 600.00
836453	PRICE, ASHLEY D	8/5/2011	\$ 1,411.39
836454	SHAW III, WILLIAM H	8/5/2011	\$ 700.00
836455	COOK, MEGAN V	8/5/2011	\$ 45.83
836456	FISCHER, JUSTIN	8/5/2011	\$ 175.00
836457	MARROQUIN, JOSE ROBERT	8/5/2011	\$ 575.00
836458	SHERROD, NATASHA	8/5/2011	\$ 225.00
836459	WHITE, MARSHALL D	8/5/2011	\$ 500.00
836460	WILSON, GREGORY L	8/5/2011	\$ 666.66
836461	JAROSZEWSKI, REBECCA	8/5/2011	\$ 331.00
836462	ARRIAGA, DENNIS	8/5/2011	\$ 150.00
836463	MORALES, MARVIN	8/5/2011	\$ 266.69
836464	STRICKLAND, JOSEPH	8/5/2011	\$ 750.00
836465	GOSSEN, MATTHEW NEAL	8/5/2011	\$ 100.00
836466	HOWELL, CAITLIN	8/5/2011	\$ 200.00
836467	SABRIN, ADAM JASON	8/5/2011	\$ 944.99
836468	STOLHANDSKE II, CARL T	8/5/2011	\$ 2,515.16
836469	HOUSE, ROBERT A	8/5/2011	\$ 100.00
836470	ROSS, JONATHAN KEITH	8/5/2011	\$ 156.25
836471	TRAN, WILLIAM	8/5/2011	\$ 250.00
836472	BASS, JUAN	8/5/2011	\$ 215.00
836473	REEVES, JAMES M	8/5/2011	\$ 196.66
836474	PFULLMANN, MONIQUE DIAZ	8/5/2011	\$ 175.00
836475	VOLK, MICHAEL D	8/5/2011	\$ 100.00
836476	CARRAWAY, ROBERT B	8/5/2011	\$ 75.00
836477	GONZALES, XALLI	8/5/2011	\$ 300.00
836478	HORDINSKI, MEGAN	8/5/2011	\$ 100.00
836479	NORRIS, MATTHEW	8/5/2011	\$ 100.00

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836480	GARZA, JESUS DAVID	8/5/2011	\$ 400.00
836481	SULLIVAN, JEANETTE BURNEY	8/5/2011	\$ 100.00
836482	BOYD, STEPHANIE R	8/5/2011	\$ 3,937.49
836483	JARMON, JAMISSA LYNNE	8/5/2011	\$ 1,200.00
836484	HARRIS, LEA	8/5/2011	\$ 505.41
836485	SLIZ, ROBERT J.	8/5/2011	\$ 330.48
836486	GARCIA, JOHNNIE J	8/5/2011	\$ 90.57
836487	GONZALES JR, PEDRO M	8/5/2011	\$ 85.17
836488	MORALES, MARICELA	8/5/2011	\$ 119.85
836489	GOMEZ, YVONNE	8/5/2011	\$ 235.00
836490	RAMIREZ-REYES, MELISSA	8/5/2011	\$ 263.98
836491	ROBALIN, ROSSI L.	8/5/2011	\$ 78.54
836492	SALAZAR, RICARDO	8/5/2011	\$ 99.96
836493	GEPPERT, TRACI L	8/5/2011	\$ 62.73
836494	HAYWOOD, THERESA	8/5/2011	\$ 120.87
836495	TORRES, HERLINDA CRUZ	8/5/2011	\$ 84.12
836496	PEREZ JR, GILBERT G	8/5/2011	\$ 121.38
836497	GUERRA, SALVADOR	8/5/2011	\$ 336.60
836498	CHARLES, CECILIO	8/5/2011	\$ 405.96
836499	CAYLOR, VICTORIA	8/5/2011	\$ 321.30
836500	SCHEETS, THERESA A	8/5/2011	\$ 56.10
836501	ZUNIGA, CARLOS	8/5/2011	\$ 61.20
836502	JACQUES, PATRICIA A.	8/5/2011	\$ 244.80
836503	RAMOS, IRENE	8/5/2011	\$ 695.13
836504	YANSKY, DEBRA M	8/5/2011	\$ 12.24
836505	URESTE, RAUL	8/5/2011	\$ 440.13
836506	SCHLEPP, CORY	8/5/2011	\$ 532.44
836507	SEGUIN, ARTHUR	8/5/2011	\$ 338.97
836508	REYES, MELISSA	8/5/2011	\$ 162.69
836509	RAMIREZ, NANCY Y	8/5/2011	\$ 335.86
836510	SMITH, ROBERT C	8/5/2011	\$ 400.86
836511	PRIETO, ANDRES	8/5/2011	\$ 216.24
836512	MARTINEZ, ALMA E	8/5/2011	\$ 69.87
836513	ZUNIGA, LILIA I	8/5/2011	\$ 36.72
836514	DAVIS, JACOB C	8/5/2011	\$ 24.48
836515	ORTIZ, ALMA A	8/5/2011	\$ 189.06
836516	HOLGUIN, MARIO	8/5/2011	\$ 194.02
836517	DAVIS, ELIZABETH A	8/5/2011	\$ 168.30
836518	CERVANTES-SALINAS, LIZ	8/5/2011	\$ 206.55
836519	ORTIZ, ALBERTA L	8/5/2011	\$ 216.24
836520	BURGOS-GOMEZ, CHRISTINE A	8/5/2011	\$ 575.79
836521	STANTON, MARY A	8/5/2011	\$ 94.91
836522	MARTINEZ, PEDRO	8/5/2011	\$ 45.90
836523	CARRASCO, CHRISTOPHER	8/5/2011	\$ 391.68
836524	ORTIZ, GUADALUPE M	8/5/2011	\$ 442.68
836525	WOODRUFF, JOANNE	8/5/2011	\$ 50.00
836526	GARCES, JESSE J	8/5/2011	\$ 204.51
836527	RODRIGUEZ, ERIC	8/5/2011	\$ 31.62
836528	NANES, IRENE	8/5/2011	\$ 18.00
836529	KAVANAUGH, CODY	8/5/2011	\$ 930.00
836530	GONZALES, GERALD C	8/5/2011	\$ 382.50
836531	VASQUEZ, TAMARA	8/5/2011	\$ 54.57
836532	RAMON, RICHARD H.	8/5/2011	\$ 196.33
836533	RUIZ, LYDIA C	8/5/2011	\$ 158.06
836534	VONSTULTZ, JEANNIE	8/5/2011	\$ 214.20
836535	CROSS, CASSANDRA	8/5/2011	\$ 88.23
836536	ADAMS, REGINA LICATA	8/5/2011	\$ 12.75
836537	MARTINEZ, SUZANNE	8/5/2011	\$ 380.46
836538	HARRISON, KRISTEN K	8/5/2011	\$ 231.54

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836539	DOUGLAS, ROLAND	8/5/2011	\$ 162.57
836540	GONZALEZ, JESSICA	8/5/2011	\$ 86.15
836541	CALVERT, ELMO	8/5/2011	\$ 460.00
836542	BEAN, SUSAN	8/5/2011	\$ 145.35
836543	SPENCER, CHAD	8/5/2011	\$ 186.15
836544	VEGA, JUAN A.	8/5/2011	\$ 25.00
836545	RUIZ, ROLANDO	8/5/2011	\$ 130.56
836546	ANCIRA-SERRATO, YVONNE	8/5/2011	\$ 85.68
836547	BARRIENTEZ, MELINDA	8/5/2011	\$ 40.64
836548	URIEGAS, MELISSA	8/5/2011	\$ 302.94
836549	CRUZ, ELISA C	8/5/2011	\$ 373.32
836550	SMITHERMAN, KRystal	8/5/2011	\$ 11.61
836551	ANIOL, EMILIANN	8/5/2011	\$ 40.80
836552	HILL, JASON	8/5/2011	\$ 677.79
836553	MAUPIN, JESSICA	8/5/2011	\$ 316.20
836554	TORRES, ROBERT	8/5/2011	\$ 301.00
836555	DEAL, MARIA	8/5/2011	\$ 487.61
836556	MEDINA, GABRIEL	8/5/2011	\$ 174.00
836557	MORALES, OMAR	8/5/2011	\$ 25.03
836558	PENDLETON, DAVID	8/5/2011	\$ 93.84
836559	FITZGERALD, JILL	8/5/2011	\$ 60.18
836560	CORTEZ, ARMANDO	8/5/2011	\$ 483.99
836561	SCHWARTZ, DORI	8/5/2011	\$ 78.54
836562	CRUZ, MELISSA	8/5/2011	\$ 179.01
836563	LOZANO, LISA J	8/5/2011	\$ 830.79
836564	KELLEY, ANGELA	8/5/2011	\$ 12.19
836565	BROWN, ANNA	8/5/2011	\$ 713.49
836566	WILSON, DANA	8/5/2011	\$ 234.09
836567	BREAUX, MONTY	8/5/2011	\$ 102.00
836568	GARZA, JEFFREY D	8/5/2011	\$ 471.54
836569	WALKER, DALE K	8/5/2011	\$ 32.13
836570	SALINAS, PATRICIA L	8/5/2011	\$ 446.76
836571	MARTIN, ROSA	8/5/2011	\$ 36.72
836572	KARSHIS, KATHERINE	8/5/2011	\$ 76.67
836573	LOPEZ, MICHAEL	8/5/2011	\$ 278.46
836574	BOOTHE, RAYMOND	8/5/2011	\$ 49.98
836575	STAVINOHA, CRYSTAL	8/5/2011	\$ 118.32
836576	ESPARZA, CHANDA	8/5/2011	\$ 299.85
836577	DAVIS, KAREN	8/5/2011	\$ 690.96
836578	MORALES, ADAM	8/5/2011	\$ 246.84
836579	DITTRICH, CHRISTINA	8/5/2011	\$ 34.17
836580	GUEBARA, FABIAN	8/5/2011	\$ 151.71
836581	ADAMS, JOSEPH	8/5/2011	\$ 335.07
836582	MEDINA, JENNIFER	8/5/2011	\$ 218.65
836583	THOMAS, KIMBERLY	8/5/2011	\$ 49.77
836584	SHILLING, CASSANDRA	8/5/2011	\$ 317.07
836585	HERNANDEZ, RUTHANNE	8/5/2011	\$ 70.38
836586	BRAY JR, LARRY	8/5/2011	\$ 325.38
836587	VAN RIESSEN, BRET	8/5/2011	\$ 157.13
836588	GARCIA, REBECCA	8/5/2011	\$ 64.26
836589	OVALLES, CAMILLE	8/5/2011	\$ 117.30
836590	LOZANO, RICHARD	8/5/2011	\$ 593.13
836591	GARZA, LAURENCIA	8/5/2011	\$ 249.61
836592	MCCANN, MOLLY	8/5/2011	\$ 13.77
836593	COLE, LAURA	8/5/2011	\$ 1,256.98
836594	GONZALES, FERNANDO	8/5/2011	\$ 87.72
836595	DOWNING, KELSEY	8/5/2011	\$ 22.62
836596	GONZALEZ, MARIA DEL ROSARIO	8/5/2011	\$ 21.42
836597	MARTINEZ, ELIZABETH	8/5/2011	\$ 24.57

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836598	GARZA, JEFFREY	8/5/2011	\$ 50.46
836599	HENDERSON, WILLIAM ROGER	8/5/2011	\$ 102.51
836600	RIOS, SARA	8/5/2011	\$ 74.97
836601	KINCAID, WILLIAM	8/5/2011	\$ 50.00
836602	TERRAZAS, ROXANNE	8/5/2011	\$ 385.56
836603	DAPHNEY, MORGAN	8/5/2011	\$ 27.54
836604	SHAUBERGER, JEFFERY RANDAL	8/5/2011	\$ 500.31
836605	COLLINS, MARY	8/5/2011	\$ 108.52
836606	DOMINGUEZ, KATHLEEN	8/5/2011	\$ 1,024.00
836607	MORRISON, ELIZABETH	8/5/2011	\$ 33.55
836608	BROZ, KYLA	8/5/2011	\$ 168.29
836609	CASTANEDA, BERTHA J.	8/5/2011	\$ 27.71
836610	NAVA, TIM	8/5/2011	\$ 643.62
836611	SOSA, JASON A	8/5/2011	\$ 170.40
836612	PATRO, CODY J	8/5/2011	\$ 280.00
836613	CASTILLO, JACKLYN	8/5/2011	\$ 86.03
836614	LOZITO, MIKE	8/5/2011	\$ 399.04
836615	JOHNSON, GREGORY	8/5/2011	\$ 186.66
836616	AGUILA, ARACELI	8/5/2011	\$ 557.94
836617	STUTZMAN, JUDD	8/5/2011	\$ 167.28
836618	GUTIERREZ, JESUS A JR	8/5/2011	\$ 185.13
836619	PECINA, ADRIANA	8/5/2011	\$ 387.09
836620	WUEST, JILL	8/5/2011	\$ 15.40
836621	RAMSEY, BRANDON J	8/5/2011	\$ 52.07
836622	HARDMAN, REJINA	8/5/2011	\$ 121.99
836623	SHIRLEY, DAVID D	8/5/2011	\$ 130.14
836624	CRAWFORD, SCOTT	8/5/2011	\$ 52.65
836625	GARCIA, RICHARD V	8/5/2011	\$ 24.02
836626	SALAS, FLOR	8/5/2011	\$ 19.89
836627	CABALLERO, CHRISTI	8/5/2011	\$ 57.12
836628	HURD, ANDREW D	8/5/2011	\$ 5,200.00
836629	CIVIL ENGINEERING CONSULTANTS	8/5/2011	\$ 60,857.88
836630	CITY OF LEON VALLEY	8/5/2011	\$ 53.75
836631	VIA METROPOLITAN TRANSIT	8/5/2011	\$ 600.00
836632	SPIRAL BINDING CO	8/5/2011	\$ 692.79
836633	SAN ANTONIO RIVER AUTHORITY	8/5/2011	\$ 533,645.00
836634	MCDougALL, G ALLEN	8/5/2011	\$ 10,130.00
836635	HARMONY VOLUNTEER FIRE	8/5/2011	\$ 1,756.48
836636	FRED PRYOR SEMINARS	8/5/2011	\$ 298.00
836637	MEXICAN MANHATTAN DBA	8/5/2011	\$ 508.02
836638	ANALYTICAL SCIENTIFIC	8/5/2011	\$ 2,568.48
836639	ICS	8/5/2011	\$ 159.30
836640	LONE OAK VOLUNTEER FIRE DEPT	8/5/2011	\$ 1,756.48
836641	GRAINGER INDUSTRIAL SUPPLY	8/5/2011	\$ 338.40
836642	COBB TIME EQUIPMENT	8/5/2011	\$ 120.00
836643	SAN ANTONIO WATER SYSTEM	8/5/2011	\$ 3,520.58
836644	SAN ANTONIO WATER SYSTEM	8/5/2011	\$ 181.69
836645	ENCINO PARK HOMEOWNERS	8/5/2011	\$ 250.00
836647	HOME DEPOT	8/5/2011	\$ 111.96
836648	SIGNS BY TOMORROW	8/5/2011	\$ 5,290.50
836649	SOUTHWEST INDEPENDENT	8/5/2011	\$ 749.11
836652	CHINA GROVE FIRE & RESCUE	8/5/2011	\$ 1,756.48
836653	FULL SERVICE AUTO PART	8/5/2011	\$ 7,175.03
836658	BICH-NGA HOANG	8/5/2011	\$ 125.00
836659	VULCAN INC	8/5/2011	\$ 34,738.33
836660	ADT SECURITY SYSTEMS	8/5/2011	\$ 222.20
836661	AT&T	8/5/2011	\$ 1,472.72
836662	AT&T TEXAS	8/5/2011	\$ 1,753.18
836663	CDCAT CONFERENCE 2008	8/5/2011	\$ 110.00

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836664	TERRACON CONSULTANTS INC	8/5/2011	\$ 11,272.00
836665	FERRELLGAS	8/5/2011	\$ 526.90
836666	ESQUIRE DEPOSITION SOLUTIONS	8/5/2011	\$ 333.32
836667	GALAVIZ DDS, RAFAEL CERDA	8/5/2011	\$ 3,130.71
836668	ANCIRA CHRYSLER JEEP DODGE	8/5/2011	\$ 2,077.41
836669	NORTHSIDE INDEPENDENT	8/5/2011	\$ 1,727.40
836670	DELL MARKETING LP	8/5/2011	\$ 846.07
836671	RAY CAMARILLO	8/5/2011	\$ 395.00
836672	OZARKA DRINKING WATER	8/5/2011	\$ 28.17
836673	OZARKA DRINKING WATER	8/5/2011	\$ 13.70
836674	POQUITO MAS ENTERPRISE	8/5/2011	\$ 2,936.27
836675	UNIVERSITY HEALTH SYSTEM	8/5/2011	\$ 88,118.81
836676	UNIVERSITY HEALTH SYSTEM	8/5/2011	\$ 449.52
836677	3M COMPANY	8/5/2011	\$ 13,432.50
836678	BEXAR CO COMM SUPV & CORREC	8/5/2011	\$ 442.56
836679	MAIL FINANCE	8/5/2011	\$ 610.34
836680	SA INDEPENDENT SCHOOL	8/5/2011	\$ 315.75
836681	STATE BAR OF TX-CLE	8/5/2011	\$ 750.00
836682	UTHSCSA	8/5/2011	\$ 12,831.65
836683	UNIFIRST	8/5/2011	\$ 131.12
836684	DETENTION HEALTH CARE	8/5/2011	\$ 7,200.00
836685	HB'S	8/5/2011	\$ 140.20
836686	AMERCARE PRODUCTS INC	8/5/2011	\$ 566.55
836687	TX JUVENILE PROBATION	8/5/2011	\$ 20.00
836688	XEROX CORP	8/5/2011	\$ 58.00
836689	SA COLLEGE	8/5/2011	\$ 3,000.00
836690	NATIONAL FIRE PROTECTION ASSOC	8/5/2011	\$ 832.50
836691	MOORE MEDICAL LLC	8/5/2011	\$ 1,252.79
836692	CTWP	8/5/2011	\$ 3,487.15
836693	CTWP	8/5/2011	\$ 494.23
836694	GENERAL BINDING CORP	8/5/2011	\$ 502.22
836695	CAPITAL EXCAVATION CO	8/5/2011	\$ 486,531.42
836696	TRECO SERVICES INC	8/5/2011	\$ 880.38
836697	TIME WARNER CABLE-BUSINESS	8/5/2011	\$ 501.82
836698	TDCJ-CASHIER OFFICE	8/5/2011	\$ 140.00
836699	GLOCK INC	8/5/2011	\$ 11,544.00
836700	CAMELOT VOL FIRE & RESCUE	8/5/2011	\$ 1,756.48
836701	TX DISTRICT & COUNTY ATTORNEY	8/5/2011	\$ 825.00
836702	FEDEX	8/5/2011	\$ 1,203.26
836703	FEDEX	8/5/2011	\$ 49.70
836704	ALAMO AREA COUNCIL OF GOV'T	8/5/2011	\$ 45.00
836705	COMMONWEALTH COMPUTER	8/5/2011	\$ 328.06
836706	REGISTRY MANAGEMENT CO	8/5/2011	\$ 15,501.30
836707	CPS ENERGY	8/5/2011	\$ 303.56
836709	CPS ENERGY	8/5/2011	\$ 1,220.10
836710	CPS ENERGY	8/5/2011	\$ 1,794.27
836712	CPS ENERGY	8/5/2011	\$ 40,600.68
836713	CPS ENERGY	8/5/2011	\$ 107,339.26
836714	CPS ENERGY	8/5/2011	\$ 185.09
836715	CPS ENERGY	8/5/2011	\$ 3,466.97
836716	SIRCHIE FINGER PRINT LAB INC	8/5/2011	\$ 113.00
836717	WAUKESHA PEARCE INDUSTRIES INC	8/5/2011	\$ 173.46
836718	OFFICE COMMUNICATIONS	8/5/2011	\$ 505.74
836719	WINDCREST VOLUNTEER FIRE DEPT	8/5/2011	\$ 1,756.48
836720	TX ASSOC OF COUNTIES	8/5/2011	\$ 1,610.00
836721	THE CHILDREN'S SHELTER	8/5/2011	\$ 1,000.00
836722	SCHERTZ FIRE AND RESCUE	8/5/2011	\$ 1,756.48
836723	DAILEY-WELLS COMMUNICATIONS	8/5/2011	\$ 126,062.50
836724	HERFF TRAVEL INCORPORATION	8/5/2011	\$ 1,906.20

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836725	TX JUSTICE COURT TRAINING CTR	8/5/2011	\$ 700.00
836726	ROBINSON TEXTILES	8/5/2011	\$ 5,366.40
836727	DURY'S GUN SHOP INC	8/5/2011	\$ 849.02
836728	US POSTAL SERVICE	8/5/2011	\$ 31,135.95
836729	HINCHCLIFF, MONIQUE M	8/5/2011	\$ 773.00
836730	DEPT OF INFORMATION RESOURCES	8/5/2011	\$ 21,347.51
836731	MOTHERS WINDOW TINT INC	8/5/2011	\$ 1,124.24
836732	FLINT TRADING INC	8/5/2011	\$ 9,644.40
836733	LEXISNEXIS OCCUPATIONA	8/5/2011	\$ 235.00
836734	MC KAY, JAMES	8/5/2011	\$ 1,500.00
836735	DUGGER CANADAY GRAFE INC	8/5/2011	\$ 3,800.00
836736	JORDAN FORD INC	8/5/2011	\$ 7,683.38
836739	ALLEGRA PRINT & IMAGING	8/5/2011	\$ 63.94
836740	MISSION TERRACE LP	8/5/2011	\$ 6,513.60
836741	NORTHERN TOOL & EQUIPMENT	8/5/2011	\$ 61.38
836742	MSC INDUSTRIAL SUPPLY	8/5/2011	\$ 3,064.60
836743	DOMINO'S PIZZA INC	8/5/2011	\$ 99.30
836744	HOGAN, RHONDA L	8/5/2011	\$ 1,095.83
836745	BRIGGS EQUIPMENT INC	8/5/2011	\$ 1,266.00
836746	THE THOMSON GROUP	8/5/2011	\$ 7,640.00
836747	NAPSA	8/5/2011	\$ 750.00
836748	BEAR WHEEL ALIGNMENT & GARAGE	8/5/2011	\$ 304.75
836749	LAWLER, MARY J	8/5/2011	\$ 910.00
836750	LEXIS-NEXIS	8/5/2011	\$ 330.00
836751	PAUL DREXEL/BREEZE PROPERTY	8/5/2011	\$ 2,728.17
836752	MOORE SUPPLY CO	8/5/2011	\$ 1,938.21
836753	ALAMO AUTO GLASS	8/5/2011	\$ 1,489.00
836754	STEWART, JUDITH A	8/5/2011	\$ 67.28
836755	WESTERN DETENTION PRODUCTS INC	8/5/2011	\$ 70.50
836756	HILL COUNTRY DOG CENTER	8/5/2011	\$ 9,600.00
836757	A-PEST-OR-US PEST CONTROL	8/5/2011	\$ 125.00
836758	NATIONAL CENTER FOR STATE CRTS	8/5/2011	\$ 1,980.00
836759	DNR REFRIGERATION LLC	8/5/2011	\$ 875.00
836760	WELLS FARGO BANK	8/5/2011	\$ 1,150.00
836761	JIMENEZ, DEBRA	8/5/2011	\$ 2,932.62
836762	AIR JIREH SERVICE	8/5/2011	\$ 17,390.00
836763	LIM-JENSEN, PAMELA	8/5/2011	\$ 125.00
836764	JCMLR PA	8/5/2011	\$ 3,400.00
836765	CRAWFORD, MONICA R	8/5/2011	\$ 563.88
836766	IRWA CH 39	8/5/2011	\$ 200.00
836767	THE KNOX COMPANY, INC	8/5/2011	\$ 8.51
836768	PRAXAIR DISTRIBUTION INC	8/5/2011	\$ 1,403.49
836769	A & A BODY FRAME AND PAINT INC	8/5/2011	\$ 25,948.49
836770	ALAMO STAMP AND ENGRAVING	8/5/2011	\$ 98.00
836771	THE BANK OF NEW YORK MELLON	8/5/2011	\$ 1,800.00
836772	PARKER, CHARLES	8/5/2011	\$ 500.00
836773	MITCHEL, JEFFREY S	8/5/2011	\$ 1,300.00
836774	GLOBALSCOPE COMMUNICATIONS	8/5/2011	\$ 201.22
836775	BEAVER, PAULA	8/5/2011	\$ 1,331.99
836776	VICTORIA CITY- CO HEAL	8/5/2011	\$ 23,234.88
836777	NAGAO CSR, SACHIKO	8/5/2011	\$ 182.00
836778	BROUSSARD, JAMES P	8/5/2011	\$ 2,932.87
836779	VERIZON WIRELESS	8/5/2011	\$ 2,189.86
836780	FIRST MEMORIAL PARK	8/5/2011	\$ 4,950.00
836781	TEXAS FLOODPLAIN MGMT	8/5/2011	\$ 1,125.00
836782	SOUTHLAND MEDICAL CORP	8/5/2011	\$ 1,049.26
836783	COLLABORATIVE RESEARCH	8/5/2011	\$ 3,200.00
836784	M & A TECHNOLOGY	8/5/2011	\$ 919.98
836785	WEST SANITATION SERVICE	8/5/2011	\$ 112.61



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836786	JACOBSON, BERTHA L	8/5/2011	\$ 1,125.00
836787	MORRISON SUPPLY COMPANY	8/5/2011	\$ 984.90
836788	CHAVARRIA JR, PHIL	8/5/2011	\$ 1,094.50
836789	EDM PUBLISHERS	8/5/2011	\$ 257.26
836790	TECHDEPOT	8/5/2011	\$ 793.10
836791	OMNIBASE SERVICES OF TEXAS LP	8/5/2011	\$ 17,649.12
836792	HALFF ASSOCIATES INC	8/5/2011	\$ 23,554.24
836793	CONTINENTAL BATTERY CO	8/5/2011	\$ 1,109.83
836794	SEGUIN CATTLE CO	8/5/2011	\$ 1,644.00
836795	ANDERSON, DAVID BRUCE	8/5/2011	\$ 1,405.00
836796	TEXAS PARKS AND WILDLIFE	8/5/2011	\$ 4,724.81
836797	SAN ANTONIO STATE HOSPITAL	8/5/2011	\$ 3,000.00
836798	USDOJ/CRM/LANGUAGE SERVICES	8/5/2011	\$ 5,264.08
836799	FAMILY SERVICE ASSOC OF SA INC	8/5/2011	\$ 22,662.24
836800	THE CHANGE COMPANIES	8/5/2011	\$ 338.63
836801	NATL COLLEGE OF PROBATE JUDGES	8/5/2011	\$ 150.00
836802	PROLOGIS	8/5/2011	\$ 8,781.20
836803	VARA CHEVROLET	8/5/2011	\$ 1,350.42
836805	SOUTHERN TIRE MART	8/5/2011	\$ 1,147.58
836806	AMERICAN TIRE DISTRIBUTORS	8/5/2011	\$ 5,106.70
836807	ALMAGUER, SYLVIA	8/5/2011	\$ 151.25
836808	BEASLEY, SHELMA	8/5/2011	\$ 425.00
836809	GASKEY, L E	8/5/2011	\$ 415.74
836810	REDWOOD TOXICOLOGY LAB	8/5/2011	\$ 2,380.00
836811	CALDWELL COUNTRY CHEVROLET	8/5/2011	\$ 72,268.00
836812	BEXAR COUNTY EMERGENCY	8/5/2011	\$ 1,756.48
836813	DOMTAR LLC	8/5/2011	\$ 2,925.00
836814	AUTOMATED LOGIC TEXAS	8/5/2011	\$ 301.00
836815	UNINTECH CONSULTING ENGINEERS	8/5/2011	\$ 10,995.96
836816	INTERNATIONAL FACILITY	8/5/2011	\$ 279.00
836817	AT&T MOBILITY NATIONAL	8/5/2011	\$ 81.98
836818	AT&T MOBILITY NATIONAL	8/5/2011	\$ 11,180.05
836819	AT&T MOBILITY NATIONAL	8/5/2011	\$ 3,253.79
836820	AT&T MOBILITY NATIONAL	8/5/2011	\$ 25,254.22
836821	COPY CONCIERGE	8/5/2011	\$ 515.32
836822	USA MOBILITY WIRELESS	8/5/2011	\$ 1,499.50
836823	UNITED SITE SERVICES	8/5/2011	\$ 187.56
836824	SILVERADO BROTHERS CONST.	8/5/2011	\$ 62,903.40
836825	JUSTICE WORKS LLC	8/5/2011	\$ 150.00
836826	HINDS CSR, AMY	8/5/2011	\$ 263.40
836827	CSIHAS, ANDRE	8/5/2011	\$ 875.00
836828	ALCALA, DICK	8/5/2011	\$ 1,641.75
836829	COTHRON SECURITY SOLUTION	8/5/2011	\$ 1,267.50
836830	SHOPPER'S CITY LLC	8/5/2011	\$ 6,700.00
836831	RIOS, MARIANA	8/5/2011	\$ 1,625.00
836832	NERO, NORMA	8/5/2011	\$ 2,125.00
836833	MEDINA-MYERS, MARTHA	8/5/2011	\$ 250.00
836834	SOUTH TEXAS ELEVATOR L	8/5/2011	\$ 306.00
836835	PROPERTY DAMAGE APPRAISERS	8/5/2011	\$ 240.00
836836	M.E. RODRIGUEZ FUNERAL	8/5/2011	\$ 20,748.00
836837	MCCOMBS HFC LTD.	8/5/2011	\$ 174.94
836838	LARSEN, BETH ANN	8/5/2011	\$ 1,260.78
836839	NICOLAS FAMILY INTEREST	8/5/2011	\$ 4,728.00
836840	BENAVIDES, DELCINE M	8/5/2011	\$ 112.00
836841	SAN ANTONIO HILLCREST	8/5/2011	\$ 685.00
836842	JACOBS ENGINEERING GROUP INC	8/5/2011	\$ 29,235.85
836843	THE LYSANDER ELEMENT	8/5/2011	\$ 3,922.80
836844	INTERACT PUBLIC SAFETY	8/5/2011	\$ 4,774.14
836845	JUMES, MICHAEL THOMAS	8/5/2011	\$ 1,600.00

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836846	LEE, HON THOMAS F	8/5/2011	\$ 83.64
836847	CARMONA, CARLOS JOSE	8/5/2011	\$ 49.00
836848	ARTISTIC TREES	8/5/2011	\$ 2,400.00
836849	CRESTWAY CENTRE LP	8/5/2011	\$ 5,445.40
836850	AVERY OIL COMPANY	8/5/2011	\$ 4,249.74
836851	SOUTH TX FORENSIC PSYCHOLOGY	8/5/2011	\$ 1,275.00
836852	TEXAS ALCOHOL AND DRUG	8/5/2011	\$ 262.96
836853	THE NETWORK FOR YOUNG	8/5/2011	\$ 1,000.00
836854	BEXAR COUNTY MEDICAL E	8/5/2011	\$ 200.00
836855	TL ABBOTT INVESTMENTS	8/5/2011	\$ 446.30
836856	PROPAC INC.	8/5/2011	\$ 21,588.00
836857	SEIDIO, INC.	8/5/2011	\$ 861.94
836858	TEXAS STERLING CONSTRUCTION CO	8/5/2011	\$ 119,225.95
836859	FONDREN FORENSICS INC	8/5/2011	\$ 9,750.00
836860	JACKSON WALKER LLP	8/5/2011	\$ 21,882.50
836861	BOSWORTH PAPERS INC	8/5/2011	\$ 7,275.30
836862	BEXAR COUNTY FAMILY JUSTICE	8/5/2011	\$ 3,930.00
836863	TOSHIBA BUSINESS SOLUTION	8/5/2011	\$ 140.62
836864	TOOLE DESIGN GROUP LLC	8/5/2011	\$ 14,786.21
836865	BURGE MARTINEZ CONSULTANTS	8/5/2011	\$ 3,375.00
836866	DE VILLIERS, MARIA E	8/5/2011	\$ 500.00
836867	BBS TECHNOLOGIES DBA IDERA	8/5/2011	\$ 529.65
836868	DECET-CASTILLO, CLAUDIA	8/5/2011	\$ 120.00
836869	ALL POINTS INTERPRETING	8/5/2011	\$ 133.00
836870	BLUE VALLEY APARTMENT	8/5/2011	\$ 343.00
836871	NAW, NING NING	8/5/2011	\$ 250.00
836872	PRIME POSITIVE 2 LP	8/5/2011	\$ 2,982.30
			<b>\$ 2,616,270.84</b>

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08051100001	WHEAT, JAMES	8/5/2011	\$ 850.00
08051100002	ROBERTSON, JOHN H	8/5/2011	\$ 2,620.00
08051100003	PARKER, DEBRA L	8/5/2011	\$ 5,700.00
08051100004	MORENO, DENNIS L	8/5/2011	\$ 400.00
08051100005	HALL, ART A	8/5/2011	\$ 225.00
08051100006	DAVIDSON, WILLIAM F	8/5/2011	\$ 990.00
08051100007	BOYD, FRANKIE GENEVA	8/5/2011	\$ 100.00
08051100008	BUSTAMANTE, REBECCA	8/5/2011	\$ 350.00
08051100009	DELANO JR., WILLIAM G.	8/5/2011	\$ 133.33
08051100010	HARKIEWICZ, STEVEN N	8/5/2011	\$ 150.00
08051100011	HILL, DALE L.	8/5/2011	\$ 650.00
08051100012	JENNINGS, JEAN	8/5/2011	\$ 320.00
08051100013	MCNEIL, LAIRD H	8/5/2011	\$ 700.00
08051100014	MONTOYA JR., ISIDRO	8/5/2011	\$ 300.00
08051100015	PARKER, RANDALL A	8/5/2011	\$ 1,990.00
08051100016	POLUNSKY, ANDREA C	8/5/2011	\$ 100.00
08051100017	RAMOS, FERNANDO	8/5/2011	\$ 435.41
08051100018	RICHARDSON, JOEL G	8/5/2011	\$ 625.00
08051100019	SALDANA, GLORIA	8/5/2011	\$ 200.00
08051100020	SETTLE, ELIZABETH A.	8/5/2011	\$ 2,100.00
08051100021	SHAFFER, ROBERT	8/5/2011	\$ 984.78
08051100022	SMITH, ANTHONY MARTIN	8/5/2011	\$ 250.00
08051100023	THORN, SHARON C	8/5/2011	\$ 1,125.00
08051100024	TREVINO, MARIO A	8/5/2011	\$ 12,212.50
08051100025	VALDEZ JR., JERRY	8/5/2011	\$ 650.00
08051100026	WOOD III, BERTRAM O.	8/5/2011	\$ 850.00
08051100027	VELA, DANIEL	8/5/2011	\$ 500.00

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08051100028	FALKIEWICZ, CHRISTINA L	8/5/2011	\$ 975.00
08051100029	SALINAS, LAURA L	8/5/2011	\$ 1,440.00
08051100030	BRANCH, CRISTA MARICHALAR	8/5/2011	\$ 300.00
08051100031	PEPLINSKI, JAMES B	8/5/2011	\$ 100.00
08051100032	LESSERT, TODD	8/5/2011	\$ 75.00
08051100033	BLAKE, ANGELA LUTHI	8/5/2011	\$ 75.00
08051100034	ZARATE, PATTON L	8/5/2011	\$ 400.00
08051100035	HILLE, THOMAS F	8/5/2011	\$ 100.00
08051100036	ROBLES, BEATRICE G	8/5/2011	\$ 50.00
08051100037	PAXTON, DALILA	8/5/2011	\$ 200.00
08051100038	PENA, JENNIFER	8/5/2011	\$ 1,475.00
08051100039	DOMBART, GEORGE	8/5/2011	\$ 100.00
08051100040	XIMENEZ, ALFREDO M	8/5/2011	\$ 75.00
08051100041	ZAMORA, LAUREN D	8/5/2011	\$ 600.00
08051100042	HAMNER, BRIAN A	8/5/2011	\$ 195.00
08051100043	SMITH, BRIAN DAVID	8/5/2011	\$ 537.50
08051100044	KELL, ORLANDO	8/5/2011	\$ 175.00
08051100045	SMITH, STEPHEN	8/5/2011	\$ 2,143.75
08051100046	EASTLAND, GEORGE ALBRITTON	8/5/2011	\$ 399.98
08051100047	LOCK, JEB D	8/5/2011	\$ 605.21
08051100048	SMITH, ANN MARIE	8/5/2011	\$ 1,632.90
08051100049	WHITE, JEROME	8/5/2011	\$ 1,793.75
08051100050	AMBROSINO JR, ROBERTO	8/5/2011	\$ 700.00
08051100051	PEREZ, ADRIAN A	8/5/2011	\$ 1,046.33
08051100052	DELACRUZ, RENEE CASTILLO	8/5/2011	\$ 150.00
08051100053	JACKSON, ISAIAH R	8/5/2011	\$ 633.33
08051100054	WACKENHUT CORRECTIONS CORP	8/5/2011	\$ 4,224.27
08051100055	LA PRENSA	8/5/2011	\$ 1,316.00
08051100056	BURNS BUSINESS FORMS & SYSTEMS	8/5/2011	\$ 3,587.60
08051100057	OFFICE DEPOT	8/5/2011	\$ 31,828.51
08051100058	DC DISTRIBUTING	8/5/2011	\$ 8,641.97
08051100059	ALAMO AREA RESOURCE CENTER	8/5/2011	\$ 54,924.52
08051100060	WASTE MANAGEMENT	8/5/2011	\$ 4,468.56
08051100061	CDW GOVERNMENT INC	8/5/2011	\$ 15.47
08051100062	CONROY SQUARE	8/5/2011	\$ 8,998.40
08051100063	PETROLEUM TRADERS CORPORATION	8/5/2011	\$ 44,320.06
08051100064	OCE IMAGISTICS INC	8/5/2011	\$ 1,702.54
08051100065	VOICE & DATA NETWORKS INC	8/5/2011	\$ 1,360.00
08051100066	ZACHRY CONSTRUCTION CORP	8/5/2011	\$ 1,099,980.72
08051100067	BFSC GROUP LP	8/5/2011	\$ 43,481.48
08051100068	GCA INVESTMENTS INC	8/5/2011	\$ 21,246.21
			<u>\$ 1,381,585.08</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,997,855.92</u></u>