

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/05/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/05/2011			
815467	DIAZ, DOROTHY FLAGG	1/5/2011	\$ 875.00
815468	EDWARDS, SUSAN ANN	1/5/2011	\$ 1,770.00
815469	SKINNER, SUSAN	1/5/2011	\$ 1,223.75
815470	FRIEDMAN, IVAN M	1/5/2011	\$ 125.00
815471	NISBET, JENNIFER	1/5/2011	\$ 750.00
815472	OEI-BALLARD, F. M.	1/5/2011	\$ 500.00
815473	SANDOVAL, FRANK D	1/5/2011	\$ 1,350.00
815474	HERNANDEZ, JOSEPH ANTH	1/5/2011	\$ 150.00
815475	LOXSOM, ANDREW J	1/5/2011	\$ 58.00
815476	VALE JR, RAYMOND J.	1/5/2011	\$ 100.00
815477	ACEVEDO, PAUL R.	1/5/2011	\$ 1,225.00
815478	HUGHES, BARBARA L.	1/5/2011	\$ 1,910.00
815479	DICKSON JR, FRANK L	1/5/2011	\$ 125.00
815480	FRANCO, ROY	1/5/2011	\$ 700.00
815481	BEAL, PHYLLIS J	1/5/2011	\$ 579.11
815482	CACERES, VIVIAN	1/5/2011	\$ 125.00
815483	CUELLAR, DAVID A	1/5/2011	\$ 100.00
815484	DIACHIN, DEAN A	1/5/2011	\$ 1,150.00
815485	WILLIAMSON, RALPH E	1/5/2011	\$ 1,350.00
815486	WINTER, JOHN M	1/5/2011	\$ 162.50
815487	PREVITI, DAPHNE	1/5/2011	\$ 925.00
815488	ACEVEDO, JOSEPH	1/5/2011	\$ 175.00
815489	ACEVEDO, SAUL R.	1/5/2011	\$ 587.48
815490	AGUILERA, JOSEPH MICK	1/5/2011	\$ 825.00
815491	BAIN JR, CECIL W	1/5/2011	\$ 100.00
815492	BASILE, KARL ANTHONY	1/5/2011	\$ 1,100.00
815493	BECK, THOMAS B.	1/5/2011	\$ 375.00
815494	DEVEAU, PATRICIA B.	1/5/2011	\$ 1,690.00
815496	BRITO, MARIA T.	1/5/2011	\$ 75.00
815497	BRUNER, JAMES L.	1/5/2011	\$ 1,085.00
815498	BUTLER III, MILTON C.	1/5/2011	\$ 400.00
815499	CANALES, JORGE	1/5/2011	\$ 275.00
815500	COLLINS, MICHAEL J.	1/5/2011	\$ 200.00
815501	CORONADO, GIL TODD	1/5/2011	\$ 175.00
815502	COX, CORNELIUS N.	1/5/2011	\$ 825.00
815503	DELGADO, BLAS H	1/5/2011	\$ 590.00
815504	DILLEY, DAVID E.	1/5/2011	\$ 825.00
815505	DOOLING, WILLIAM T	1/5/2011	\$ 2,545.00
815507	DULLNIG, DARRELL S	1/5/2011	\$ 200.00
815508	FERNANDEZ, JOSE J.	1/5/2011	\$ 1,000.00
815509	FIDLER JR, DONALD H	1/5/2011	\$ 150.00
815510	FUCHS, RAYMOND E.	1/5/2011	\$ 13,081.25
815511	FUENTES-VALDEZ, MARY E	1/5/2011	\$ 553.48
815512	GARZA, ABELARDO	1/5/2011	\$ 650.00
815513	BENAVIDES, ALMA	1/5/2011	\$ 1,930.00
815514	GRANADOS, MICHAEL DAVI	1/5/2011	\$ 2,771.00
815515	GROSS, MICHAEL C.	1/5/2011	\$ 2,500.00
815516	DEL PRADO, CHRISTINE M	1/5/2011	\$ 1,037.50
815517	HAJEK III, ANTON PAUL	1/5/2011	\$ 3,905.26
815518	HAMPTON, WAYNE	1/5/2011	\$ 1,050.00
815519	HAWBECKER-RIOS, WILLIA	1/5/2011	\$ 2,170.00
815520	HERNANDEZ III, MIGUEL	1/5/2011	\$ 975.00
815521	HERRERA, FRANCES M.	1/5/2011	\$ 583.33
815522	KIMBROUGH, BRIAN C.	1/5/2011	\$ 650.00
815523	PARKER, MARGARET	1/5/2011	\$ 550.00
815524	LOPEZ, CARLOS	1/5/2011	\$ 450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
815525	MATA, RON H	1/5/2011	\$ 100.00
815526	MCCAULEY JR., DAN W.	1/5/2011	\$ 1,737.50
815527	MCCRAY, H TODD	1/5/2011	\$ 400.00
815528	MCKAY, MARK JOHN	1/5/2011	\$ 400.00
815529	MILLER, ANTHONY A.	1/5/2011	\$ 300.00
815530	MITCHELL, RUSSELL	1/5/2011	\$ 500.00
815531	MONTGOMERY, PATRICK BA	1/5/2011	\$ 7,495.59
815532	PEREZ, JOEL	1/5/2011	\$ 400.00
815533	PIKER JR, EDWARD P	1/5/2011	\$ 791.15
815534	POLLOCK, JULIE B.	1/5/2011	\$ 650.00
815535	RAMOS, MICHAEL ANTHONY	1/5/2011	\$ 1,266.00
815537	RODRIGUEZ, FRED	1/5/2011	\$ 1,406.25
815538	RODRIGUEZ JR, RAMON S	1/5/2011	\$ 1,651.18
815540	RUBIOLA JR., CHARLES	1/5/2011	\$ 975.00
815541	SHAFFER, GEORGE E	1/5/2011	\$ 715.00
815542	SIELOFF, JAMES P	1/5/2011	\$ 500.00
815543	TABET, CHARLES K.	1/5/2011	\$ 325.00
815544	TARVER, WALLACE P.	1/5/2011	\$ 625.00
815545	URETSKY, GERALD A	1/5/2011	\$ 355.38
815546	VALADEZ, HILDA Q	1/5/2011	\$ 500.00
815547	VALICEK, MICHAEL D.	1/5/2011	\$ 250.00
815548	VOIGT, LISA	1/5/2011	\$ 100.00
815549	WALKER, TIMOTHY D	1/5/2011	\$ 1,086.10
815550	WEIR, WARREN	1/5/2011	\$ 100.00
815551	WILLIS, DAVID L.	1/5/2011	\$ 275.00
815552	YOUNG, WAYNE	1/5/2011	\$ 1,670.31
815553	WHITT, IRENE	1/5/2011	\$ 500.00
815554	THOMAS, DAVID N	1/5/2011	\$ 1,996.89
815555	PREECE, ANDREW GEORGE	1/5/2011	\$ 558.33
815556	TOCCI, JAMES V	1/5/2011	\$ 775.00
815557	ZAMORA, MICHAEL R	1/5/2011	\$ 125.00
815558	CHRISTIAN, DAVID D	1/5/2011	\$ 900.00
815559	FINCH, MATTHEW L	1/5/2011	\$ 606.25
815560	PORTER, ROBERT	1/5/2011	\$ 808.31
815561	BYINGTON, RICARDO A	1/5/2011	\$ 1,318.32
815562	CHURCH, RYAN	1/5/2011	\$ 648.66
815563	BENAVIDES, MARK H	1/5/2011	\$ 716.66
815564	TORRES, MINERVA	1/5/2011	\$ 2,840.41
815566	CASTILLO, INA	1/5/2011	\$ 450.00
815567	DEWALT, ERIC A.	1/5/2011	\$ 400.00
815568	MORITZ, JAY	1/5/2011	\$ 100.00
815569	MOORE, JEFFERSON	1/5/2011	\$ 168.75
815570	CARRILLO, NINFA GALLEG	1/5/2011	\$ 150.00
815571	CAMPBELL, R DOUGLAS	1/5/2011	\$ 1,125.00
815572	CURA JR, OMAR	1/5/2011	\$ 1,060.00
815573	WOODARD, DAVID ANDRE	1/5/2011	\$ 900.00
815574	WHITE, MICHAEL	1/5/2011	\$ 618.75
815575	GONZALEZ, ROSA MARIA	1/5/2011	\$ 600.00
815576	MARTINEZ, LOUIS D	1/5/2011	\$ 2,181.25
815577	ACEVEDO, ROCHELLE	1/5/2011	\$ 450.00
815578	LOPEZ, SYLVIA MARIE	1/5/2011	\$ 100.00
815579	WILKE, STEPHANIE H	1/5/2011	\$ 740.00
815580	BAUMAN, BROOKE ALLISON	1/5/2011	\$ 283.33
815581	GOLD, CHARLES	1/5/2011	\$ 499.75
815582	WILLIS, KEVIN	1/5/2011	\$ 225.00
815583	PERRY, DEBORAH	1/5/2011	\$ 1,150.00
815584	BUSH, KIMBERLY	1/5/2011	\$ 350.00
815585	ESCALONA, KRISTINA	1/5/2011	\$ 400.00
815586	COOK, JUSTIN	1/5/2011	\$ 1,319.76

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815587	MEYRAT, JAMES	1/5/2011	\$ 164.57
815588	WILLERSON, JIM	1/5/2011	\$ 125.00
815589	CLANTON, WILLIAM	1/5/2011	\$ 100.00
815590	JONES, DAYNA	1/5/2011	\$ 245.82
815591	KALE, ANEETA	1/5/2011	\$ 449.00
815592	CHAIRES, ALBERTO	1/5/2011	\$ 684.43
815593	DAVIS, SHEY	1/5/2011	\$ 1,266.64
815594	BELL, KENNETH	1/5/2011	\$ 100.00
815595	POWERS, BRIAN	1/5/2011	\$ 900.00
815596	PATE JR, ROBERT C	1/5/2011	\$ 1,431.00
815597	CRUZ, JASON	1/5/2011	\$ 6,528.60
815609	IZAGUIRRE, ABEL	1/5/2011	\$ 575.00
815610	ECHAVARRIA, JOSEPH	1/5/2011	\$ 118.16
815611	GEBBIA, ROBERT F	1/5/2011	\$ 275.00
815612	ALMAZAN, ANTONIO	1/5/2011	\$ 100.00
815613	HARDY, MILAGROS L	1/5/2011	\$ 172.68
815614	AHNBERG, TERESA BELEM	1/5/2011	\$ 200.00
815615	VALDES, EDUARDO	1/5/2011	\$ 100.00
815616	DUMPH, SUSAN	1/5/2011	\$ 200.00
815617	HERNANDEZ, ERIC J	1/5/2011	\$ 100.00
815618	JIMENEZ, ROBERT	1/5/2011	\$ 350.00
815619	BALDERAS, MARISA	1/5/2011	\$ 780.00
815620	MOHR, BLAKELY	1/5/2011	\$ 2,601.96
815621	WEISS, JASON	1/5/2011	\$ 125.00
815622	PRICE, ASHLEY D	1/5/2011	\$ 524.99
815623	COLTON, ANTHONY	1/5/2011	\$ 450.00
815624	CONNOR, MEGAN	1/5/2011	\$ 1,779.15
815625	WHITE, MARSHALL D	1/5/2011	\$ 550.00
815626	WRIGHT, CRYSTAL MONIQU	1/5/2011	\$ 133.32
815627	LEVINE, DAVID A	1/5/2011	\$ 233.00
815628	MARTINEZ, JOSE A	1/5/2011	\$ 100.00
815629	ARRIAGA, DENNIS	1/5/2011	\$ 1,362.90
815630	BARES, NATHAN	1/5/2011	\$ 328.50
815631	CISNEROS, JOEL	1/5/2011	\$ 331.25
815632	DE VEGA, GABRIEL	1/5/2011	\$ 452.07
815633	VAN BRUNT, CHAD	1/5/2011	\$ 150.00
815634	BASS, JUAN	1/5/2011	\$ 1,025.00
815635	MCCLURE, ERNEST K	1/5/2011	\$ 150.00
815636	BOYD, STEPHANIE R	1/5/2011	\$ 150.00
815637	ESPARZA, STEPHANIE	1/5/2011	\$ 125.00
815638	MARTINEZ, JUAN J	1/5/2011	\$ 475.00
815639	MEDINA CRUSHED STONE I	1/5/2011	\$ 1,975.05
815640	TAGUACTA, NANCY	1/5/2011	\$ 66.97
815641	BENAVIDES, CRYSTAL	1/5/2011	\$ 37.43
815642	BAZAN, OLIVIA LANI	1/5/2011	\$ 40.50
815643	FLORES, MIA	1/5/2011	\$ 126.00
815644	CAMERON, ROBIN	1/5/2011	\$ 45.00
815645	RODRIGUEZ, APRIL	1/5/2011	\$ 162.00
815646	LEE, SHARI	1/5/2011	\$ 45.19
815647	VIA METROPOLITAN TRANS	1/5/2011	\$ 14,784.00
815648	GULF COAST PAPER CO	1/5/2011	\$ 606.62
815649	ICS	1/5/2011	\$ 12,105.60
815650	HOME DEPOT	1/5/2011	\$ 270.18
815651	SA BUSINESS JOURNAL	1/5/2011	\$ 135.00
815652	AMERICAS COMPUTER CO	1/5/2011	\$ 3,040.00
815653	ABM JANITORIAL SERVICE	1/5/2011	\$ 91,920.00
815655	CIVIL DESIGN SERVICES	1/5/2011	\$ 24,788.16
815656	METROPLEX CONTROL SYST	1/5/2011	\$ 12,077.00
815657	DISCOUNT LASER PRODUCT	1/5/2011	\$ 1,274.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
815658	MISSION GAS CO INC	1/5/2011	\$ 478.00
815659	UNIVERSITY HEALTH SYST	1/5/2011	\$ 35,787.38
815660	PRIME TIME INC	1/5/2011	\$ 651.82
815661	SA INFORMER	1/5/2011	\$ 57.00
815662	CARRIER CORP	1/5/2011	\$ 23,229.00
815663	UTHSCSA	1/5/2011	\$ 21,350.13
815664	UNIVERSITY HEALTH SYST	1/5/2011	\$ 442.25
815665	T & W TIRES	1/5/2011	\$ 2,443.00
815666	DEAF INTERPRETER SERVI	1/5/2011	\$ 1,220.00
815667	AMERCARE PRODUCTS INC	1/5/2011	\$ 10,189.25
815668	MINUTEMAN PRESS	1/5/2011	\$ 118.75
815669	CTWP	1/5/2011	\$ 281.16
815670	COMPUTER EXPRESS	1/5/2011	\$ 347.41
815671	TRECO SERVICES INC	1/5/2011	\$ 880.38
815672	NORTHSIDE ISD	1/5/2011	\$ 220.00
815673	BAPTIST CHILD AND FAMI	1/5/2011	\$ 3,001.44
815674	EL CENTRO DEL BARRIO I	1/5/2011	\$ 402.53
815675	FEDEX	1/5/2011	\$ 11.03
815676	TEXAS LEGISLATIVE SERV	1/5/2011	\$ 5,530.50
815677	TEXAS TRANSPORTATION I	1/5/2011	\$ 650.00
815678	HERFF TRAVEL INCORPORA	1/5/2011	\$ 1,278.70
815679	HNTB CORP	1/5/2011	\$ 28,164.32
815680	DUSTLESS AIR FILTER CO	1/5/2011	\$ 3,471.94
815681	SA OBSERVER NEWSPAPER	1/5/2011	\$ 787.50
815682	LEATHERMAN MD, MARTHA	1/5/2011	\$ 565.00
815683	SAN ANTONIO AIDS FOUND	1/5/2011	\$ 4,176.26
815684	BILINGUAL COMMUNICATIO	1/5/2011	\$ 3,400.00
815685	HERNANDEZ-RIVERA, LIND	1/5/2011	\$ 2,957.50
815686	YOUTH FOR TOMORROW	1/5/2011	\$ 770.00
815687	EUBANKS PHD, J DAN	1/5/2011	\$ 1,235.00
815688	MILLENNIUM BUSINESS FO	1/5/2011	\$ 1,946.45
815689	CASANOVA, EDNA L	1/5/2011	\$ 192.50
815690	D & R REFRIGERATION HT	1/5/2011	\$ 1,995.00
815691	CAPITOL AGGREGATES LTD	1/5/2011	\$ 2,548.24
815692	BEST PLUMBING SPECIALT	1/5/2011	\$ 895.00
815693	WORLDWIDE LANGUAGES &	1/5/2011	\$ 250.00
815694	MITCHEL, JEFFREY S	1/5/2011	\$ 750.00
815695	NAGAO CSR, SACHIKO	1/5/2011	\$ 413.00
815696	MCGRIFF SEIBELS & WILL	1/5/2011	\$ 50.00
815697	SAN ANTONIO DESIGN GRO	1/5/2011	\$ 31,514.50
815698	MARJORIE J MARSH	1/5/2011	\$ 690.00
815699	SHELL	1/5/2011	\$ 2,655.42
815700	APPLE SPECIALTY ADVERT	1/5/2011	\$ 300.00
815701	EAGLE CONST & ENVIRONM	1/5/2011	\$ 916.00
815702	ANDERSON, DAVID	1/5/2011	\$ 225.00
815703	STRAUSS, GUS	1/5/2011	\$ 620.00
815704	DRAEGER SAFETY INC	1/5/2011	\$ 6,052.80
815705	ADVANCED DOOR CONTROL	1/5/2011	\$ 3,122.50
815706	FREESE AND NICHOLS INC	1/5/2011	\$ 22,196.63
815707	ALMAGUER, SYLVIA	1/5/2011	\$ 353.27
815708	WARD CSR, LISA TARA	1/5/2011	\$ 217.00
815709	BEASLEY, SHELMA	1/5/2011	\$ 394.00
815710	WATER RESOURCES COMPAN	1/5/2011	\$ 1,290.00
815711	SAN MARCOS FAMILY MEDI	1/5/2011	\$ 114.00
815712	PIZZURRO INVESTIGATION	1/5/2011	\$ 225.00
815713	BOOTH RESEARCH GROUP I	1/5/2011	\$ 39,810.63
815714	NEESE, DELBERT	1/5/2011	\$ 1,111.54
815715	NEC CORPORATION OF AME	1/5/2011	\$ 142,663.00
815716	TMS-TOTAL MAINTENANCE	1/5/2011	\$ 993.03

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815717	THE EATS FOUNDATION	1/5/2011	\$ 793.03
815718	CORRECTIONS SOFTWARE S	1/5/2011	\$ 17,383.00
815719	PHILLIPS, HAROLD J	1/5/2011	\$ 2,972.00
815720	SURVEYMONKEY.COM LLC	1/5/2011	\$ 200.00
815721	JUSTICE BENEFITS INC	1/5/2011	\$ 3,125.61
815722	TORRES, HERMINIA	1/5/2011	\$ 1,195.32
815723	EAST JORDAN IRON WORKS	1/5/2011	\$ 457.16
815724	HOWARD, KASI BOWLES PS	1/5/2011	\$ 2,200.00
815725	AMGREEN KARENA PARTNER	1/5/2011	\$ 821.10
			\$ 748,208.26

EFT PAYMENTS FOR: 01/05/2011

01051100001	WHEAT, JAMES	1/5/2011	\$ 500.00
01051100002	VILLAREAL, RAYMOND ANTHONY	1/5/2011	\$ 549.99
01051100003	CONNOLLY, THERESA M.	1/5/2011	\$ 4,203.50
01051100004	BEHRENS, ROBERT	1/5/2011	\$ 400.00
01051100005	PARKER, DEBRA L	1/5/2011	\$ 900.00
01051100006	PATTERSON, JULIE BRAY	1/5/2011	\$ 1,210.25
01051100007	DAVIDSON, WILLIAM F	1/5/2011	\$ 1,308.00
01051100008	BAIN JR, CECIL W	1/5/2011	\$ 416.66
01051100009	BARNETT, BYRON E.	1/5/2011	\$ 1,785.00
01051100010	BINEHAM, WILLIAM DOUGLAS	1/5/2011	\$ 100.00
01051100011	BOHAC, JOSEPH K	1/5/2011	\$ 100.00
01051100012	BOCQUIN, KAREN	1/5/2011	\$ 1,730.00
01051100013	CANTRELL, ANTHONY B	1/5/2011	\$ 500.00
01051100014	CHUMBLEY, W. DWIGHT	1/5/2011	\$ 400.00
01051100015	DELEON, RAYMOND	1/5/2011	\$ 100.00
01051100016	DELANO JR., WILLIAM G.	1/5/2011	\$ 1,800.00
01051100017	ENGELKE, STEVEN KEITH	1/5/2011	\$ 500.00
01051100018	GOMEZ, VICTOR R.	1/5/2011	\$ 150.00
01051100019	HARDY, BRENT R	1/5/2011	\$ 400.00
01051100020	HEARD, LAURA D	1/5/2011	\$ 192.00
01051100021	JUSTICE, SALLY	1/5/2011	\$ 150.00
01051100022	MAURER, VIRGINIA E	1/5/2011	\$ 1,343.75
01051100023	SLAVIN, BARBARA	1/5/2011	\$ 660.00
01051100024	NERI III, JUAN	1/5/2011	\$ 1,052.50
01051100025	NOBLE, SUE	1/5/2011	\$ 125.00
01051100026	PARKER, RANDALL A	1/5/2011	\$ 500.00
01051100027	RAMOS, FERNANDO	1/5/2011	\$ 6,668.94
01051100028	RICHARDSON, JOEL G	1/5/2011	\$ 800.00
01051100029	THORN, SHARON C	1/5/2011	\$ 1,225.00
01051100030	TREVINO, MARIO A	1/5/2011	\$ 1,150.00
01051100031	VALDEZ JR., JERRY	1/5/2011	\$ 115.00
01051100032	WHITE, MICHAEL W.	1/5/2011	\$ 100.00
01051100033	WOOD III, BERTRAM O.	1/5/2011	\$ 1,800.00
01051100034	YOUNG, JOHN P.	1/5/2011	\$ 125.00
01051100035	ZIMMERMAN, GAIL	1/5/2011	\$ 481.57
01051100036	VELA, DANIEL	1/5/2011	\$ 500.00
01051100037	BRANCH, CRISTA MARICHALAR	1/5/2011	\$ 200.00
01051100038	EARLY, GLORIA YATES	1/5/2011	\$ 400.00
01051100039	BLAKE, ANGELA LUTHI	1/5/2011	\$ 750.00
01051100040	ZEHNER, TARA D	1/5/2011	\$ 500.00
01051100041	DEL FIERRO, GLADYS	1/5/2011	\$ 600.00
01051100042	HILLE, THOMAS	1/5/2011	\$ 500.00
01051100043	ADAMS, EDWARD H	1/5/2011	\$ 1,083.85
01051100044	HUDSON, CINDY S	1/5/2011	\$ 500.00
01051100045	CRAIG, PAMELA	1/5/2011	\$ 1,050.00

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01051100046	VASQUEZ, PAUL	1/5/2011	\$ 633.27
01051100047	ALVARADO, ROSEMARIE	1/5/2011	\$ 125.00
01051100048	UZOMBA, GRACE	1/5/2011	\$ 300.00
01051100049	XIMENEZ, ALFRED	1/5/2011	\$ 100.00
01051100050	ZAMORA, LAUREN	1/5/2011	\$ 752.00
01051100051	BASELUOS, MICHAEL	1/5/2011	\$ 100.00
01051100052	ELAM, MELISSA ARAIZA	1/5/2011	\$ 1,520.00
01051100053	HAMNER, BRIAN A	1/5/2011	\$ 100.00
01051100054	SMITH, BRIAN DAVID	1/5/2011	\$ 308.56
01051100055	SMITH, STEPHEN	1/5/2011	\$ 975.00
01051100056	BROWN, EDITH Y	1/5/2011	\$ 300.00
01051100057	LOCKE, SHANNON WILLIS	1/5/2011	\$ 250.00
01051100058	PEREZ, PHILIP A	1/5/2011	\$ 675.00
01051100059	CAVAZOS, CHRISTOPHER D	1/5/2011	\$ 250.00
01051100060	EASTLAND, BRITT	1/5/2011	\$ 100.00
01051100061	LOZANO, LORA	1/5/2011	\$ 322.87
01051100062	D'ANDREA, MICHAEL	1/5/2011	\$ 718.75
01051100063	WHITE, JEROME	1/5/2011	\$ 200.00
01051100064	AMBROSINO JR, ROBERTO	1/5/2011	\$ 550.00
01051100065	WEBB, JENNIFER	1/5/2011	\$ 575.00
01051100066	PEREZ, ADRIAN A	1/5/2011	\$ 2,982.38
01051100067	DUNCAN, YVONNE	1/5/2011	\$ 700.00
01051100068	DELACRUZ, RENEE CASTILLO	1/5/2011	\$ 891.67
01051100069	ARRIAGA, MONICA G	1/5/2011	\$ 467.58
01051100070	MARTINEZ, JANELLE	1/5/2011	\$ 100.00
01051100071	GRANDE TRUCK CENTER INC	1/5/2011	\$ 26,918.70
01051100072	LA PRENSA	1/5/2011	\$ 1,037.00
01051100073	MPL LIMITED PARTNERSHIP	1/5/2011	\$ 28,000.00
01051100074	OFFICE DEPOT	1/5/2011	\$ 2,327.55
01051100075	DC DISTRIBUTING	1/5/2011	\$ 54,376.02
01051100076	ALAMO AREA RESOURCE CENTER	1/5/2011	\$ 35,503.45
01051100077	WASTE MANAGEMENT	1/5/2011	\$ 4,260.72
01051100078	ARAMARK CORRECTIONAL SVCS INC	1/5/2011	\$ 376,975.03
01051100079	AFFORDABLE CUSTODIAL SUPPLIES	1/5/2011	\$ 6,815.82
01051100080	RECASSA TRUST	1/5/2011	\$ 10,552.00
			\$ 600,389.38

WIRE PAYMENTS FOR: 01/05/2011

WIRE	HUMANA INSURANCE	\$ 403,093.67
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 27,417.18
WIRE	KWAN SOFTWARE	\$ 155,587.50
WIRE	TRI STAR	\$ 218,769.74
		\$ 804,868.09

MANUAL CHECKS ISSUED ON: 12/30/2010

MW10191	WALMART	12/30/2010	\$ 148.88
MW10192	ORTIZ, AMADEO	12/30/2010	\$ 317.00
MW10193	ESTRADA, LOUIS	12/30/2010	\$ 317.00
			\$ 782.88

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECKS ISSUED ON: 01/04/2011			
MW10194	BROWN, ANNA	1/4/2011	\$ 418.98
MW10195	CALLANEN, JACQUELYN	1/4/2011	\$ 985.98
MW10196	CAMACHO JR, JOE	1/4/2011	\$ 985.98
MW10197	DUARTE, CYNTHIA A	1/4/2011	\$ 418.98
MW10198	FISHER, JOHN JUDAS	1/4/2011	\$ 418.98
MW10199	GONZALEZ, MICHAEL	1/4/2011	\$ 418.98
MW10200	HUERTA, JAMES	1/4/2011	\$ 418.98
MW10201	JACKSON, JOSE	1/4/2011	\$ 418.98
MW10202	MILLER, TED	1/4/2011	\$ 418.98
			<hr/> \$ 4,904.82
MANUAL CHECKS ISSUED ON: 01/05/2011			
MW10203	A&A BODY FRAME AND PAINT INC	1/5/2011	\$ 54,378.35
			<hr/> \$ 54,378.35
	GRAND TOTAL		<hr/> <hr/> \$ 2,213,531.78

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 01/07/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/07/2011			
815726	REED, REBECCA L	1/7/2011	\$ 200.00
815727	LOXSOM, ANDREW J	1/7/2011	\$ 250.00
815728	ESPARZA, JOSEPH A	1/7/2011	\$ 15,902.01
815729	HUNT, JAMES KENDALL	1/7/2011	\$ 3,975.00
815730	HUGHES, BARBARA L.	1/7/2011	\$ 1,772.90
815731	BEAL, PHYLLIS J	1/7/2011	\$ 175.00
815732	PEDRAZA JR, ANTONIO	1/7/2011	\$ 200.00
815733	CORBY, KAREN L	1/7/2011	\$ 150.00
815734	MARSHALL, CLEOPHUS N W	1/7/2011	\$ 1,600.00
815735	HOYLE, LEONARD MICHAEL	1/7/2011	\$ 8,838.50
815736	ADAMS, RAY HARRIS	1/7/2011	\$ 400.00
815737	ANDRADE, ROLANDO C.	1/7/2011	\$ 100.00
815738	BASILE, KARL ANTHONY	1/7/2011	\$ 225.00
815739	BRAUBACH, ROBERT	1/7/2011	\$ 150.00
815740	BRITO, MARIA T.	1/7/2011	\$ 300.00
815741	BUTLER III, MILTON C.	1/7/2011	\$ 550.00
815742	CLARKE, PATRICK EMMETT	1/7/2011	\$ 100.00
815743	COLLINS, MICHAEL J.	1/7/2011	\$ 375.00
815744	COX, CORNELIUS N.	1/7/2011	\$ 1,200.00
815745	DELGADO, BLAS H	1/7/2011	\$ 990.00
815746	EAKLE, JOANNE	1/7/2011	\$ 150.00
815747	GOODMAN, WILLIAM F	1/7/2011	\$ 1,650.00
815748	GRANADOS, MICHAEL DAVI	1/7/2011	\$ 1,606.50
815749	HAJEK III, ANTON PAUL	1/7/2011	\$ 100.00
815750	HAWBECKER-RIOS, WILLIA	1/7/2011	\$ 800.00
815751	HERNANDEZ III, MIGUEL	1/7/2011	\$ 175.00
815752	HITCHINGS, BARRY	1/7/2011	\$ 400.00
815753	KEILER, WILLIAM G	1/7/2011	\$ 100.00
815754	PARKER, MARGARET	1/7/2011	\$ 125.00
815755	CHRISTIAN, MLISS	1/7/2011	\$ 400.00
815756	OLTERS DORF, JAMES	1/7/2011	\$ 7,800.00
815758	ORTIZ, ARNULFO	1/7/2011	\$ 243.75
815759	RIVERA, FLOYD S	1/7/2011	\$ 175.00
815760	RODRIGUEZ, ALBERT	1/7/2011	\$ 100.00
815761	SEPULVEDA JR., JESSE A	1/7/2011	\$ 75.00
815762	SHAEFFER, TYLDEN	1/7/2011	\$ 125.00
815763	SHAUGHNESSY, ED F.	1/7/2011	\$ 100.00
815764	SOUZA, LAWRENCE J	1/7/2011	\$ 100.00
815765	SULLIVAN, SCOTT	1/7/2011	\$ 300.00
815766	TAYLOR, GEORGE A.	1/7/2011	\$ 400.00
815767	PAYNE, GLENN	1/7/2011	\$ 433.00
815768	RAMIREZ, CELESTE	1/7/2011	\$ 150.00
815769	SHEFFIELD, SHAWN D	1/7/2011	\$ 400.00
815770	RODRIGUEZ, RICARDO B	1/7/2011	\$ 100.00
815771	ESPINOSA, CLAUDINE VIL	1/7/2011	\$ 2,464.99
815772	PEPLINSKI, JAMES	1/7/2011	\$ 325.00
815773	CHURCH, RYAN	1/7/2011	\$ 108.33
815774	CASTILLO, INA	1/7/2011	\$ 150.00
815775	PULLIAM, JASON	1/7/2011	\$ 100.00
815776	MORITZ, JAY	1/7/2011	\$ 100.00
815777	BRASWELL, MARK E.	1/7/2011	\$ 2,988.56
815782	PENA, JENNIFER	1/7/2011	\$ 100.00
815783	RODRIGUEZ JR, JUAN CAR	1/7/2011	\$ 375.00
815784	PLACIER, THOMAS	1/7/2011	\$ 100.00
815785	UZOMBA, GRACE	1/7/2011	\$ 800.00
815786	PRICE, KACI J	1/7/2011	\$ 125.00

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815787	ROSS, ROBYN	1/7/2011	\$ 75.00
815788	TREVINO, RAUL	1/7/2011	\$ 400.00
815789	RODRIGUEZ, JOHN E	1/7/2011	\$ 100.00
815790	CHAIRES, ALBERTO	1/7/2011	\$ 75.00
815791	DAVIS, SHEY	1/7/2011	\$ 275.00
815792	POWERS, BRIAN	1/7/2011	\$ 300.00
815793	REYES, ROSARIO	1/7/2011	\$ 216.66
815794	DUMPH, SUSAN	1/7/2011	\$ 150.00
815795	LOPEZ, BRANDEN	1/7/2011	\$ 150.00
815796	BRIONES, RICARDO	1/7/2011	\$ 836.63
815797	SHAW III, WILLIAM H	1/7/2011	\$ 100.00
815798	COLTON, ANTHONY	1/7/2011	\$ 325.00
815799	BROOKS, WILLIAM	1/7/2011	\$ 100.00
815800	CONNOR, MEGAN	1/7/2011	\$ 150.00
815801	JAROSZEWSKI, REBECCA	1/7/2011	\$ 150.00
815802	CISNEROS, JOEL	1/7/2011	\$ 359.75
815803	SABRIN, ADAM	1/7/2011	\$ 100.00
815804	VAN BRUNT, CHAD	1/7/2011	\$ 125.00
815805	ROSS, JONATHAN KEITH	1/7/2011	\$ 100.00
815806	TRAN, WILLIAM	1/7/2011	\$ 100.00
815807	SHOEMAKER, JESSE RYAN	1/7/2011	\$ 200.00
815808	REEVES, JAMES M	1/7/2011	\$ 300.00
815809	FISCHER, JONATHAN DANE	1/7/2011	\$ 100.00
815810	JARMON, JAMISSA LYNNE	1/7/2011	\$ 1,000.00
815811	MARK J SIDEMAN INC	1/7/2011	\$ 10.00
815812	STONE, JOHN L	1/7/2011	\$ 10.00
815813	FEENEY, MARK RICHARD	1/7/2011	\$ 12.00
815814	HOHENSEE, BILLY F III	1/7/2011	\$ 5.00
815815	FREEMAN, MEGAN ALICIA	1/7/2011	\$ 25.00
815816	SAUDER, SHERI ANN	1/7/2011	\$ 50.00
815817	PFEIL, KAREN R	1/7/2011	\$ 75.00
815818	GRAVES, CARLA SUE	1/7/2011	\$ 85.00
815819	WRIGHT, MITCHELL	1/7/2011	\$ 468.00
815820	RICKHOFF, TOM	1/7/2011	\$ 1,561.53
815821	BRUCE-GONZALES, RANDA	1/7/2011	\$ 207.05
815822	ELIZONDO, PAUL	1/7/2011	\$ 177.50
815823	PARROTT, DEBORAH C.	1/7/2011	\$ 679.99
815824	TAGUACTA, NANCY	1/7/2011	\$ 938.54
815825	TIJERINA, DONALD	1/7/2011	\$ 355.00
815826	HUBNER, SHANE	1/7/2011	\$ 426.00
815827	TORRES, HERLINDA CRUZ	1/7/2011	\$ 26.10
815828	RICKHOFF, GERARD	1/7/2011	\$ 571.00
815829	EURESTE, CELIA	1/7/2011	\$ 1,233.40
815830	JACQUES, PATRICIA A.	1/7/2011	\$ 213.25
815831	MENCHACA JR., ARNOLD	1/7/2011	\$ 1,161.75
815832	RAMIREZ, NANCY Y	1/7/2011	\$ 171.02
815833	MCDEVITT, ELIZABETH	1/7/2011	\$ 60.70
815834	KERN, MELISSA	1/7/2011	\$ 449.00
815835	MEINKE, TROY	1/7/2011	\$ 43.57
815836	WILKERSON, FRANCIS LYN	1/7/2011	\$ 15.00
815837	GARCIA, BALDEMAR	1/7/2011	\$ 940.50
815838	ADAMS, REGINA LICATA	1/7/2011	\$ 16.00
815839	HACKARD, SANDRA	1/7/2011	\$ 8.00
815840	BEAN, SUSAN	1/7/2011	\$ 157.50
815841	RODRIGUEZ, MELISSA	1/7/2011	\$ 1,383.85
815842	REYNA, STEVEN J.	1/7/2011	\$ 1,133.40
815843	GREGG, LISA M	1/7/2011	\$ 465.25
815844	ORTIZ, JOSE O	1/7/2011	\$ 202.05
815845	DEAL, MARIA	1/7/2011	\$ 332.38

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815846	OLVERA, BENJAMIN R	1/7/2011	\$ 1,193.40
815847	FUTRELL, EMMETT	1/7/2011	\$ 2,044.26
815848	BROWN, ANNA	1/7/2011	\$ 418.50
815849	BOUDREAU, DAVID	1/7/2011	\$ 261.00
815850	MENDOZA, FERNANDO	1/7/2011	\$ 1,187.14
815851	PRESTON, JOY	1/7/2011	\$ 146.50
815852	STARIN, CRYSTAL L	1/7/2011	\$ 403.11
815853	QUIROZ, ALEXIS	1/7/2011	\$ 18.00
815854	LOPEZ, MICHAEL	1/7/2011	\$ 202.00
815855	MORALES, ADAM	1/7/2011	\$ 170.00
815856	BALLAL, MEERA	1/7/2011	\$ 679.99
815857	CAMACHO, JOHN	1/7/2011	\$ 939.06
815858	OVALLES, CAMILLE	1/7/2011	\$ 79.50
815859	COLE, LAURA	1/7/2011	\$ 1,243.40
815860	DUNN, KRISTEN	1/7/2011	\$ 2,091.85
815861	JONES, CHARLES	1/7/2011	\$ 426.55
815862	MENDEZ, ELYSSA N	1/7/2011	\$ 2,361.85
815863	SLIGH, TAMMI	1/7/2011	\$ 1,158.70
815864	MORENO, CHRISTOPHER	1/7/2011	\$ 1,360.25
815865	ELLISON, SARAH M	1/7/2011	\$ 31.59
815866	STERMAN, CECILIA	1/7/2011	\$ 71.00
815867	RODRIGUEZ, SERGEANT RU	1/7/2011	\$ 798.00
815868	RODRIGUEZ, SERGEANT RU	1/7/2011	\$ 964.00
815869	DAVIS LAW FIRM	1/7/2011	\$ 5.00
815870	UZOMBA, GRACE	1/7/2011	\$ 400.00
815871	FINANCIAL BUSINESS MAC	1/7/2011	\$ 5,186.00
815872	BEXAR METROPOLITAN WAT	1/7/2011	\$ 185.61
815873	EAST CENTRAL INDEPENDE	1/7/2011	\$ 692.46
815874	MCDOUGALL, ALLEN	1/7/2011	\$ 10,130.00
815875	BAIN MEDINA BAIN INC	1/7/2011	\$ 8,665.53
815876	GRAINGER INDUSTRIAL SU	1/7/2011	\$ 507.54
815877	SAN ANTONIO WATER SYST	1/7/2011	\$ 7,463.84
815878	SAN ANTONIO WATER SYST	1/7/2011	\$ 9,430.99
815879	SAN ANTONIO WATER SYST	1/7/2011	\$ 2,554.41
815880	TREEHOUSE SOFTWARE INC	1/7/2011	\$ 15,150.00
815881	RABA KISTNER CONSULTAN	1/7/2011	\$ 19,453.53
815882	SOMERSET ISD	1/7/2011	\$ 703.63
815883	COMPUTER SOLUTIONS	1/7/2011	\$ 2,637.25
815884	S & P COMMUNICATIONS	1/7/2011	\$ 74,114.73
815885	HOME DEPOT	1/7/2011	\$ 567.33
815886	SOUTHWEST ISD	1/7/2011	\$ 1,378.45
815887	STARS INFORMATION SOLU	1/7/2011	\$ 4,050.50
815888	AT&T	1/7/2011	\$ 510.22
815889	AT&T	1/7/2011	\$ 3,226.77
815890	SOUTH TX PRODUCTS	1/7/2011	\$ 350.00
815891	GALAVIZ DDS, RAFAEL CE	1/7/2011	\$ 3,130.71
815892	NORTH EAST ISD	1/7/2011	\$ 628.13
815893	DELL MARKETING LP	1/7/2011	\$ 48,946.50
815894	DISCOUNT LASER PRODUCT	1/7/2011	\$ 1,418.06
815895	UNIVERSITY HEALTH SYST	1/7/2011	\$ 57,442.90
815896	MAIL FINANCE	1/7/2011	\$ 610.34
815897	EICHLITZ DENNIS WRAY &	1/7/2011	\$ 178.00
815898	PITNEY BOWES INC	1/7/2011	\$ 636.00
815899	LEXIS NEXIS	1/7/2011	\$ 632.00
815900	DETENTION HEALTH CARE	1/7/2011	\$ 400.00
815901	SCOBAY MOVING & STORAG	1/7/2011	\$ 1,630.00
815902	HB'S	1/7/2011	\$ 298.90
815903	BILL MILLER BAR-B-Q	1/7/2011	\$ 83.05
815904	XEROX CORP	1/7/2011	\$ 393.00

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815905	CTWP	1/7/2011	\$ 874.76
815906	TIME WARNER CABLE-BUSI	1/7/2011	\$ 222.34
815907	NORTHSIDE ISD	1/7/2011	\$ 2,621.75
815908	EL CENTRO DEL BARRIO I	1/7/2011	\$ 14,145.53
815909	FEDEX	1/7/2011	\$ 41.78
815910	REGISTRY MANAGEMENT CO	1/7/2011	\$ 15,501.30
815911	CPS ENERGY	1/7/2011	\$ 106.27
815912	CPS ENERGY	1/7/2011	\$ 1,880.19
815913	CPS ENERGY	1/7/2011	\$ 72,287.12
815914	CPS ENERGY	1/7/2011	\$ 162.41
815915	US POSTMASTER	1/7/2011	\$ 2,000.00
815916	OFFICE COMMUNICATIONS	1/7/2011	\$ 671.19
815917	TX DEPT OF LICENSING	1/7/2011	\$ 70.00
815918	TX DEPT OF LICENSING	1/7/2011	\$ 20.00
815919	SOUTHSIDE ISD	1/7/2011	\$ 1,046.29
815920	BEXAR COUNTY DISTRICT	1/7/2011	\$ 13,081.07
815921	EDGEWOOD ISD	1/7/2011	\$ 2,409.92
815922	JUDSON INDEPENDENT SCH	1/7/2011	\$ 1,237.50
815923	ARNOLD REFRIGERATION	1/7/2011	\$ 2,712.30
815924	TACA	1/7/2011	\$ 285.00
815925	US POSTAL SERVICE	1/7/2011	\$ 29,174.02
815926	DEPT OF INFORMATION RE	1/7/2011	\$ 6,354.36
815928	EDWARDS, G N	1/7/2011	\$ 800.00
815929	SAN ANTONIO AIDS FOUND	1/7/2011	\$ 3,746.82
815930	ALLEGRA PRINT & IMAGIN	1/7/2011	\$ 141.82
815931	MISSION TERRACE LP	1/7/2011	\$ 6,513.60
815932	CHIEF SUPPLY COMPANY	1/7/2011	\$ 3,958.27
815933	THE THOMSON GROUP	1/7/2011	\$ 7,340.00
815934	OFFICE OF JUSTICE PROG	1/7/2011	\$ 6,551.27
815935	CORRECTIONAL MGMT INST	1/7/2011	\$ 235.00
815936	PAUL DREXEL/BREEZE PRO	1/7/2011	\$ 2,728.17
815937	STATE OF MINNESOTA	1/7/2011	\$ 26.00
815938	WEST TEXAS GAS INC	1/7/2011	\$ 254.07
815939	CHRISTIAN SENIOR SERVI	1/7/2011	\$ 3,657.60
815940	A-PEST-OR-US PEST CONT	1/7/2011	\$ 105.00
815941	POZNECKI-CAMARILLO & A	1/7/2011	\$ 8,679.11
815942	SIRIUS COMPUTER SOLUTI	1/7/2011	\$ 10,000.00
815943	BOYS & GIRLS CLUBS OF	1/7/2011	\$ 2,120.69
815944	JIMENEZ, DEBRA	1/7/2011	\$ 12,614.76
815945	LOWER COLORADO RIVER A	1/7/2011	\$ 25.00
815946	TX ASSN OF ELECTIONS A	1/7/2011	\$ 525.00
815947	ALAMO STAMP AND ENGRAV	1/7/2011	\$ 108.00
815948	SAN ANTONIO FAMILY END	1/7/2011	\$ 4,635.00
815949	KYOCERA MITA AMERICA I	1/7/2011	\$ 437.70
815950	MITCHEL, JEFFREY S	1/7/2011	\$ 585.00
815951	KIRBY SENIOR CENTER	1/7/2011	\$ 381.00
815952	BEAVER, PAULA	1/7/2011	\$ 14.00
815953	R INSTALL COMPANY	1/7/2011	\$ 8,862.00
815954	STERLING'S PUBLIC SAFE	1/7/2011	\$ 9,579.70
815957	BROUSSARD, JAMES P	1/7/2011	\$ 2,932.87
815958	DURANGO STREET INVESTM	1/7/2011	\$ 9,438.00
815959	SFPE AUSTIN-SAN ANTONI	1/7/2011	\$ 120.00
815960	NARDIS INC	1/7/2011	\$ 23,852.50
815961	WEST SANITATION SERVIC	1/7/2011	\$ 112.61
815962	LAND DESIGN PARTNERS I	1/7/2011	\$ 4,257.60
815963	TECHDEPOT	1/7/2011	\$ 560.51
815964	ALLIED ASSOCIATES COMM	1/7/2011	\$ 1,292.24
815965	ANDERSON, DAVID	1/7/2011	\$ 300.00
815966	FAMILY SERVICE ASSOC O	1/7/2011	\$ 5,916.00

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815967	JASON'S DELI	1/7/2011	\$ 166.17
815968	IMMUNALYSIS	1/7/2011	\$ 1,966.60
815969	DEUTSCHE BANK TRUST CO	1/7/2011	\$ 1,480.00
815970	RICHARDSON, CHARLES	1/7/2011	\$ 5,975.40
815971	ZARATE, DAVID	1/7/2011	\$ 1,472.56
815972	EXECUTIVE INFORMATION	1/7/2011	\$ 103,878.92
815973	COMAL ISD	1/7/2011	\$ 167.08
815974	TORRES, MARIA	1/7/2011	\$ 150.00
815975	OFFICE COMMUNICATIONS	1/7/2011	\$ 238.28
815976	AT&T MOBILITY NATIONAL	1/7/2011	\$ 9,749.20
815977	L.D. TEBBEN COMPANY IN	1/7/2011	\$ 65,145.77
815978	JUSTICE WORKS LLC	1/7/2011	\$ 174.00
815979	BURY & PARTNERS-SA, I	1/7/2011	\$ 7,680.00
815980	MONEY MANAGEMENT	1/7/2011	\$ 5,212.50
815981	SHOPPER'S CITY LLC	1/7/2011	\$ 6,700.00
815982	TDC SERVICES, INC.	1/7/2011	\$ 150.00
815983	SOUTH TEXAS ELEVATOR L	1/7/2011	\$ 306.00
815984	HOOVER'S INC.	1/7/2011	\$ 7,571.00
815985	M.E. RODRIGUEZ FUNERAL	1/7/2011	\$ 10,097.00
815986	PAVETEX ENGINEERING &	1/7/2011	\$ 2,096.25
815987	KIMBALL INTERNATIONAL	1/7/2011	\$ 2,092.35
815988	S BROOKS GARNER COMMER	1/7/2011	\$ 6,587.50
815989	NORTHCHASE I VENTURE L	1/7/2011	\$ 2,917.62
815990	SOCIETY OF ST VINCENT	1/7/2011	\$ 3,961.00
815991	LOUDFISH LABS	1/7/2011	\$ 2,000.00
815992	TMS-TOTAL MAINTENANCE	1/7/2011	\$ 921.00
815993	K FORCE INC.	1/7/2011	\$ 2,859.50
815994	IT PERFORMANCE LLC	1/7/2011	\$ 10,833.00
815995	FALCON, BERNADETTE	1/7/2011	\$ 150.00
815996	LOPEZ, HERLINDA	1/7/2011	\$ 150.00
815997	GONZALES, MARGARET	1/7/2011	\$ 450.00
815998	HABERMAN, LINDA	1/7/2011	\$ 300.00
815999	MORENO, SOFIA	1/7/2011	\$ 300.00
816000	GARCIA, SYLVIA	1/7/2011	\$ 300.00
816001	GONZALES, ANNA	1/7/2011	\$ 300.00
816002	SCHULMEIER, RHONDA	1/7/2011	\$ 150.00
816003	TEXAS OZONE	1/7/2011	\$ 12,829.47
816004	POTTER, JERRY	1/7/2011	\$ 440.00
816005	CRESTWAY CENTRE LP	1/7/2011	\$ 5,416.74
816006	ONEVISION SOLUTIONS	1/7/2011	\$ 7,934.40
816007	SAUCEDA, DONNA	1/7/2011	\$ 600.00
816008	CENICEROS, MARIA	1/7/2011	\$ 300.00
816009	GONZALEZ, MARIA	1/7/2011	\$ 600.00
816010	WALZ CERTIFIED MAIL SO	1/7/2011	\$ 10,614.28
816011	SIMMONS LAW ENFORCEMEN	1/7/2011	\$ 109,280.00
816012	VAQUERA, ANDRES JR	1/7/2011	\$ 409.58
816013	PROTECTIVE PRODUCTS	1/7/2011	\$ 40,824.00
816014	TL ABBOTT INVESTMENTS	1/7/2011	\$ 5,780.50
816015	HURON, CELIA	1/7/2011	\$ 300.00
816016	ORTEGON, ANGELITA	1/7/2011	\$ 300.00
816017	SANTOS, PATRICIA	1/7/2011	\$ 450.00
816018	HUITRON, JOSEPHINE	1/7/2011	\$ 150.00
816019	MCCARTHY, DAVID C &	1/7/2011	\$ 350.00
816020	VERIPIC	1/7/2011	\$ 116,619.34
816021	TAYLOR, ADRIANA	1/7/2011	\$ 150.00
816022	APOLINAR, CARMEN	1/7/2011	\$ 150.00
816023	CORONA, SAIDA	1/7/2011	\$ 150.00
816024	AGUILAR, ROSALINDA	1/7/2011	\$ 150.00
816025	REYES, MARY	1/7/2011	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816026	ZAPATA, MARISOL	1/7/2011	\$ 150.00
816027	REYNA, BELLE	1/7/2011	\$ 150.00
816028	ESQUIVEL, JULIANNA	1/7/2011	\$ 150.00
816029	BANTA, AUDREY	1/7/2011	\$ 150.00
816030	PORTER, MICHAEL	1/7/2011	\$ 150.00
816031	GOMEZ, BRIDGET	1/7/2011	\$ 300.00
816032	GUERRA, GUADALUPE	1/7/2011	\$ 300.00
816033	GUEVARA, ZULEMA	1/7/2011	\$ 300.00
816034	GOMEZ, IMELDA	1/7/2011	\$ 300.00
816035	BARRIENTOS, ROSEMARY	1/7/2011	\$ 300.00
816036	LOVE, CAROLYN	1/7/2011	\$ 300.00
816037	JIMENEZ, PATRICIA	1/7/2011	\$ 300.00
816038	VARGAS, ERNESTINE	1/7/2011	\$ 450.00
816039	MILLER, MARION	1/7/2011	\$ 450.00
816040	TRASK, DONNA	1/7/2011	\$ 150.00
816041	GAMEZ, EMILIO	1/7/2011	\$ 450.00
816042	MASTERSON, AYDA	1/7/2011	\$ 750.00
816043	GREEN, JOHNNIE	1/7/2011	\$ 600.00
816044	MARTINEZ, STELLA	1/7/2011	\$ 900.00
816045	STATE OF TEXAS VITAL R	1/7/2011	\$ 22.00
816046	WHITE, BILL C	1/7/2011	\$ 1,641.75
816047	MARTINEZ, DELIA	1/7/2011	\$ 150.00
816048	DIETRICH, DARRELL	1/7/2011	\$ 150.00
816049	GARCIA, RITA	1/7/2011	\$ 150.00
816050	TAYLOR, WILLIAM	1/7/2011	\$ 150.00
816051	ANDERSON, AMBER	1/7/2011	\$ 150.00
816052	CANTU, DEBRA	1/7/2011	\$ 150.00
816053	GUTIERREZ, DIANA	1/7/2011	\$ 150.00
816054	EVANS, EDDY	1/7/2011	\$ 150.00
816055	MOORE, DUANE JR	1/7/2011	\$ 150.00
816056	LUNA, SYLVIA	1/7/2011	\$ 150.00
816057	MORALEZ, LAURA	1/7/2011	\$ 150.00
816058	MORALES, JOETTA TAYLOR	1/7/2011	\$ 300.00
816059	OROSCO, SANDRA	1/7/2011	\$ 300.00
816060	GALLARDO, DEBRA	1/7/2011	\$ 300.00
816061	MALDONADO, CHRISTINE	1/7/2011	\$ 300.00
816062	LUNA, JOSIE	1/7/2011	\$ 300.00
816063	ALONZO, BELINDA	1/7/2011	\$ 300.00
816064	ANDERSON, HOPE GOODE	1/7/2011	\$ 300.00
816065	ROGERS, YOLANDA	1/7/2011	\$ 300.00
816066	RAMOS, YASMIN	1/7/2011	\$ 450.00
816067	HUERTA, JOSE	1/7/2011	\$ 450.00
816068	ZARAGOZA, NANCY	1/7/2011	\$ 450.00
816069	MEDINA, LISA	1/7/2011	\$ 600.00
816070	HERNANDEZ, MARY LOU	1/7/2011	\$ 600.00
816071	REYNA, MARY	1/7/2011	\$ 600.00
816072	JARAMILLO, JENNY	1/7/2011	\$ 900.00
816073	CANO, FERNANDO	1/7/2011	\$ 1,050.00
816074	WORTHAM INSURANCE & RI	1/7/2011	\$ 177.50
			\$1,289,197.21

EFT PAYMENTS FOR: 01/07/2011

01071100001	ROBERTSON, JOHN H	1/7/2011	\$ 1,340.00
01071100002	CONNOLLY, THERESA M.	1/7/2011	\$ 250.00
01071100003	HUNT, JAMES KENDALL	1/7/2011	\$ 200.00
01071100004	DAVIDSON, WILLIAM F	1/7/2011	\$ 1,150.00
01071100005	AGUILERA, JUAN P.	1/7/2011	\$ 2,500.00

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01071100006	HANSON, KRISTIN	1/7/2011	\$ 150.00
01071100007	BLOMSTER, JEANNE L.	1/7/2011	\$ 300.00
01071100008	BOHAC, JOSEPH K	1/7/2011	\$ 400.00
01071100009	BOYD, FRANKIE GENEVA	1/7/2011	\$ 308.33
01071100010	BRADSHAW, AUDRA R	1/7/2011	\$ 397.89
01071100011	CANTRELL, ANTHONY B	1/7/2011	\$ 150.00
01071100012	DELEON, RAYMOND	1/7/2011	\$ 500.00
01071100013	DELANO JR., WILLIAM G.	1/7/2011	\$ 200.00
01071100014	JENNINGS, JEAN	1/7/2011	\$ 125.00
01071100015	KESSLER, WILLIAM	1/7/2011	\$ 100.00
01071100016	RAMOS, FERNANDO	1/7/2011	\$ 215.00
01071100017	VALERGA, VICTORIA	1/7/2011	\$ 2,755.60
01071100018	PEPLINSKI, JAMES	1/7/2011	\$ 125.00
01071100019	PAXTON, DALILA	1/7/2011	\$ 100.00
01071100020	PENA, JENNIFER	1/7/2011	\$ 125.00
01071100021	CRAIG, PAMELA	1/7/2011	\$ 1,200.00
01071100022	UZOMBA, GRACE	1/7/2011	\$ 1,215.25
01071100023	SMITH, BRIAN DAVID	1/7/2011	\$ 300.00
01071100024	CAVAZOS, CHRISTOPHER D	1/7/2011	\$ 250.00
01071100025	RICHARD, JESSICA D	1/7/2011	\$ 100.00
01071100026	D'ANDREA, MICHAEL	1/7/2011	\$ 325.00
01071100027	WEBB, JENNIFER	1/7/2011	\$ 400.00
01071100028	DELACRUZ, RENEE CASTILLO	1/7/2011	\$ 150.00
01071100029	AKUSTIKS LLC	1/7/2011	\$ 39,200.00
01071100030	LMN ARCHITECTS	1/7/2011	\$ 313,715.05
01071100031	THE PROJECTS GROUP	1/7/2011	\$ 34,432.05
01071100032	VENUE LLC	1/7/2011	\$ 49,577.20
01071100033	FISHER DACHS ASSOCIATES INC	1/7/2011	\$ 26,918.48
01071100034	LINBECK/ZACHRY JOINT VENTURE	1/7/2011	\$ 20,000.00
01071100035	JOHNSON CONTROLS INC	1/7/2011	\$ 5,420.00
01071100036	WACKENHUT CORRECTIONS CORP	1/7/2011	\$ 4,302.92
01071100037	BURNS BUSINESS FORMS & SYSTEMS	1/7/2011	\$ 355.08
01071100038	BEXAR APPRAISAL DISTRICT	1/7/2011	\$ 473,024.00
01071100039	GRAYBAR ELECTRIC CO INC	1/7/2011	\$ 10,206.18
01071100040	LOCKWOOD ANDREWS & NEWNAM INC	1/7/2011	\$ 1,170.00
01071100041	INDUSTRIAL COMMUNICATIONS	1/7/2011	\$ 2,681.63
01071100042	OFFICE DEPOT	1/7/2011	\$ 7,501.34
01071100043	PHILPOTT MOTORS INC	1/7/2011	\$ 24,502.57
01071100044	WASTE MANAGEMENT	1/7/2011	\$ 207.84
01071100045	CDW GOVERNMENT INC	1/7/2011	\$ 20,400.89
01071100046	CONROY SQUARE	1/7/2011	\$ 8,787.50
01071100047	OCE IMAGISTICS INC	1/7/2011	\$ 2,430.55
01071100048	GLOBAL 360 BGS INC	1/7/2011	\$ 17,316.00
01071100049	CASO INC	1/7/2011	\$ 7,056.00
01071100050	VITETTA INC	1/7/2011	\$ 20,706.00
01071100051	BEXAR COUNTY COURIER SERVICE	1/7/2011	\$ 23,275.00
01071100052	BFSC GROUP LP	1/7/2011	\$ 40,742.12
01071100053	GCA INVESTMENTS INC	1/7/2011	\$ 20,762.31
			<u>\$ 1,190,022.78</u>
	GRAND TOTAL		<u><u>\$ 2,479,219.99</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/12/2011			
816075	DIAZ, DOROTHY FLAGG	1/12/2011	\$ 1,197.00
816076	EDWARDS, SUSAN ANN	1/12/2011	\$ 2,495.00
816078	SKINNER, SUSAN	1/12/2011	\$ 575.12
816079	SPARR, JENNIFER H.	1/12/2011	\$ 2,089.53
816080	ZAMORA, ANTHONY R.	1/12/2011	\$ 925.00
816081	GARCIA, DAVID A	1/12/2011	\$ 2,051.25
816082	FRIEDMAN, IVAN M	1/12/2011	\$ 1,175.00
816083	KREIDER III, EVERETTE	1/12/2011	\$ 100.00
816084	GARCIA, M THERESA	1/12/2011	\$ 100.00
816085	LOXSOM, ANDREW J	1/12/2011	\$ 550.00
816086	MULLINER, JEFF	1/12/2011	\$ 750.00
816087	BROWN, CELESTE	1/12/2011	\$ 558.33
816088	GUERRA, R. JAVIER	1/12/2011	\$ 100.00
816089	RABAGO, ANTHONY	1/12/2011	\$ 100.00
816090	VARGAS, ROBERTO S.	1/12/2011	\$ 400.00
816091	GAONA, ROBERT	1/12/2011	\$ 775.00
816092	LONGAKER, KENTON DEEM	1/12/2011	\$ 1,325.00
816093	BUNK, J CHARLES	1/12/2011	\$ 7,832.50
816094	KARL, ERIC	1/12/2011	\$ 600.00
816095	HUGHES, BARBARA L.	1/12/2011	\$ 52.08
816096	DICKSON JR, FRANK L	1/12/2011	\$ 150.00
816097	FRANCO, ROY	1/12/2011	\$ 600.00
816098	WIEDERMANN, LIBBY LYNN	1/12/2011	\$ 2,950.00
816099	FLORES, RUBEN G	1/12/2011	\$ 75.00
816100	GARCIA JR, RICHARD L	1/12/2011	\$ 862.50
816101	MORENO, DENNIS L	1/12/2011	\$ 400.00
816102	BEAL, PHYLLIS J	1/12/2011	\$ 350.00
816103	SIMPSON, SCOTT	1/12/2011	\$ 210.00
816104	CORBY, KAREN L	1/12/2011	\$ 1,033.00
816105	DIACHIN, DEAN A	1/12/2011	\$ 200.00
816106	WINTER, JOHN M	1/12/2011	\$ 225.00
816107	PEREZ, LINDA I	1/12/2011	\$ 100.00
816108	PREVITI, DAPHNE	1/12/2011	\$ 245.07
816109	AGUILERA, JOSEPH MICK	1/12/2011	\$ 500.00
816110	ANDRADE, ROLANDO C.	1/12/2011	\$ 1,000.00
816111	BASILE, KARL ANTHONY	1/12/2011	\$ 1,350.00
816112	BASKETTE, WILLIAM L.	1/12/2011	\$ 200.00
816113	BAUGH, GEORGE W.	1/12/2011	\$ 1,563.38
816115	DEVEAU, PATRICIA B.	1/12/2011	\$ 1,095.00
816116	BRAUBACH, ROBERT	1/12/2011	\$ 887.50
816117	BRITO, MARIA T.	1/12/2011	\$ 1,100.00
816118	MORRISON, CARLA B	1/12/2011	\$ 486.17
816119	CADENA, IRENE VELA	1/12/2011	\$ 2,025.00
816121	CALDAROLA, GAYLE	1/12/2011	\$ 1,892.18
816123	CANALES, JORGE	1/12/2011	\$ 630.00
816124	DAVIS, JOHN F.	1/12/2011	\$ 2,260.00
816127	DELAVAN, MARY KAY	1/12/2011	\$ 1,044.61
816128	DELGADO, BLAS H	1/12/2011	\$ 300.00
816129	DEYESO, FREDERICK J.	1/12/2011	\$ 200.00
816130	DOOLING, WILLIAM T	1/12/2011	\$ 984.24
816132	EAKLE, JOANNE	1/12/2011	\$ 125.00
816133	ESCOBAR JR, MANUEL G	1/12/2011	\$ 200.00
816134	FUCHS, RAYMOND E.	1/12/2011	\$ 825.00
816135	FUENTES-VALDEZ, MARY E	1/12/2011	\$ 317.90
816136	GARZA, ABELARDO	1/12/2011	\$ 650.00
816137	GOLDEN, LEE M.	1/12/2011	\$ 3,756.86

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816140	BENAVIDES, ALMA	1/12/2011	\$ 1,025.00
816141	HAJEK III, ANTON PAUL	1/12/2011	\$ 300.00
816142	HITCHINGS, BARRY	1/12/2011	\$ 225.00
816143	JOHNSON, KERBY	1/12/2011	\$ 100.00
816144	KRAMER, SUZANNE	1/12/2011	\$ 1,633.33
816145	LAYE JR, JOHN C	1/12/2011	\$ 150.00
816146	LEOPOLD, THOMAS C	1/12/2011	\$ 125.00
816147	MARTINEZ, RAYMOND	1/12/2011	\$ 3,681.25
816148	MATA, RON H	1/12/2011	\$ 125.00
816149	CHRISTIAN, MLISS	1/12/2011	\$ 175.00
816150	MCKAY, MARK JOHN	1/12/2011	\$ 1,541.66
816151	MERRILL, MARSHA LYNN	1/12/2011	\$ 100.00
816152	MONTGOMERY, PATRICK BARRY	1/12/2011	\$ 487.50
816153	MORGAN, M. FAYE	1/12/2011	\$ 100.00
816154	PEREZ, JOEL	1/12/2011	\$ 2,545.00
816155	PERKINS, T. MARC	1/12/2011	\$ 400.00
816156	PIKER JR, EDWARD P	1/12/2011	\$ 1,275.01
816157	POLLOCK, JULIE B.	1/12/2011	\$ 50.00
816158	RAIGN, MICHAEL S.	1/12/2011	\$ 284.37
816159	RAMOS, FERNANDO	1/12/2011	\$ 522.05
816160	RAMOS, MICHAEL ANTHONY	1/12/2011	\$ 958.00
816161	COLLINS, CAROL L	1/12/2011	\$ 200.00
816162	REECE JR., WILLIAM T.	1/12/2011	\$ 125.00
816163	RIVERA, FLOYD S	1/12/2011	\$ 100.00
816164	RODRIGUEZ, ALBERT	1/12/2011	\$ 325.00
816165	RODRIGUEZ, FRED	1/12/2011	\$ 250.00
816166	ROSS, RON D.	1/12/2011	\$ 350.00
816167	RUBIOLA JR., CHARLES	1/12/2011	\$ 658.33
816168	SANCHEZ, JESSE M.	1/12/2011	\$ 1,650.00
816169	SAWYER, MICHAEL J.	1/12/2011	\$ 1,400.00
816171	SEBASTIAN, LELAND A.	1/12/2011	\$ 825.00
816172	SEPULVEDA JR., JESSE A	1/12/2011	\$ 400.00
816173	SHAFFER, GEORGE E	1/12/2011	\$ 480.00
816174	SHAFFER, ROBERT	1/12/2011	\$ 500.00
816175	SHAUGHNESSY, ED F.	1/12/2011	\$ 6,010.00
816176	SOUZA, LAWRENCE J	1/12/2011	\$ 425.00
816177	SOWELL, SCOTT A	1/12/2011	\$ 551.36
816178	TABET, CHARLES K.	1/12/2011	\$ 725.00
816179	VALDES, VICTOR M.	1/12/2011	\$ 200.00
816180	VALICEK, MICHAEL D.	1/12/2011	\$ 450.00
816181	VAN NESS, JESSE	1/12/2011	\$ 200.00
816182	WALKER, TIMOTHY D	1/12/2011	\$ 250.00
816183	WEIR, WARREN	1/12/2011	\$ 500.00
816184	WOLF, WARREN ALAN	1/12/2011	\$ 1,437.50
816185	YOUNG, WAYNE	1/12/2011	\$ 1,550.00
816186	MERCADO, ALEJANDRO	1/12/2011	\$ 150.00
816187	PAYNE, GLENN	1/12/2011	\$ 637.50
816188	CAVAZOS, SYLVIA A	1/12/2011	\$ 500.00
816189	KUNTZ IV, JOHN J	1/12/2011	\$ 3,337.50
816190	RAMIREZ, CELESTE	1/12/2011	\$ 2,825.00
816191	LAFUENTE-GAONA, CYNTHIA	1/12/2011	\$ 100.00
816192	GULLER, SCOTT	1/12/2011	\$ 850.00
816193	THOMAS, DAVID N	1/12/2011	\$ 1,468.74
816194	HILL, G SCOTT	1/12/2011	\$ 520.83
816195	FOSTER, STEPHEN	1/12/2011	\$ 2,073.75
816196	PREECE, ANDREW GEORGE	1/12/2011	\$ 4,150.00
816197	SHEFFIELD, SHAWN D	1/12/2011	\$ 3,871.59
816200	TOCCI, JAMES V	1/12/2011	\$ 1,850.00
816201	ZAMORA, MICHAEL R	1/12/2011	\$ 100.00

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816202	RODRIGUEZ, RICARDO B	1/12/2011	\$ 566.00
816203	PERALES, RAUL	1/12/2011	\$ 150.00
816204	RENAUD, LEANDRO	1/12/2011	\$ 600.00
816205	DARLING, MARK	1/12/2011	\$ 250.00
816206	BRAVENEC, EDWARD L	1/12/2011	\$ 350.00
816207	CHRISTIAN, DAVID D	1/12/2011	\$ 800.00
816208	FINCH, MATTHEW L	1/12/2011	\$ 923.75
816209	PEARSALL, ALANA	1/12/2011	\$ 1,049.94
816211	PORTER, ROBERT	1/12/2011	\$ 787.50
816212	BYINGTON, RICARDO A	1/12/2011	\$ 825.00
816213	CHURCH, RYAN	1/12/2011	\$ 1,347.07
816214	TORRES, MINERVA	1/12/2011	\$ 3,402.91
816215	CASTILLO, INA	1/12/2011	\$ 1,045.00
816216	PULLIAM, JASON	1/12/2011	\$ 100.00
816217	SMITH, LISA	1/12/2011	\$ 400.00
816218	SOYARS, JODI S	1/12/2011	\$ 287.50
816219	CAMPBELL, R DOUGLAS	1/12/2011	\$ 1,400.00
816220	BRASWELL, MARK E.	1/12/2011	\$ 922.84
816222	KIRKWOOD, MARKES E	1/12/2011	\$ 340.00
816223	MARTINEZ, HECTOR Q	1/12/2011	\$ 425.00
816224	RODRIGUEZ JR, JUAN CAR	1/12/2011	\$ 200.00
816225	WINGET-HERNANDEZ, LAURA	1/12/2011	\$ 275.00
816226	WOOD, WAYNE TED	1/12/2011	\$ 100.00
816227	CURA JR, OMAR	1/12/2011	\$ 408.00
816228	CASTANON, ORLANDO	1/12/2011	\$ 800.00
816229	WHITE, MICHAEL	1/12/2011	\$ 1,939.00
816230	GONZALEZ, ROSA MARIA	1/12/2011	\$ 540.00
816231	MAAS, VICTOR M	1/12/2011	\$ 100.00
816232	ROSS, TRACY E	1/12/2011	\$ 350.00
816233	ZIMMERMAN, RONALD D	1/12/2011	\$ 500.00
816234	GREENAN, SHANNON	1/12/2011	\$ 100.00
816235	GARZA, CECILIA	1/12/2011	\$ 300.00
816236	WILLIS, KEVIN	1/12/2011	\$ 1,012.50
816237	MARQUEZ, STEVEN G	1/12/2011	\$ 368.73
816238	SCHMEHL, JERAMY	1/12/2011	\$ 1,754.96
816239	KARAM, DAMON P	1/12/2011	\$ 175.00
816240	MARTINEZ, SCOTT P	1/12/2011	\$ 1,354.24
816242	PERRY, DEBORAH	1/12/2011	\$ 350.00
816243	KRIEBEL, JACQUELINE	1/12/2011	\$ 675.00
816244	STEPHENS, KATHRYN A	1/12/2011	\$ 692.45
816246	ESCALONA, KRISTINA	1/12/2011	\$ 250.00
816247	COOK, JUSTIN	1/12/2011	\$ 718.72
816248	RICHMOND, JEANNETTE L	1/12/2011	\$ 691.67
816249	WILLERSON, JIM	1/12/2011	\$ 850.00
816250	BRADNEY, SCOTT	1/12/2011	\$ 1,290.05
816252	CLANTON, WILLIAM	1/12/2011	\$ 700.00
816253	GIER, ROBERT F	1/12/2011	\$ 464.50
816254	BENAVIDES, MICHAEL H	1/12/2011	\$ 225.00
816255	BIEN, NADIA	1/12/2011	\$ 331.13
816256	CHAIRES, ALBERTO	1/12/2011	\$ 1,632.23
816258	DAVIS, SHEY	1/12/2011	\$ 600.00
816259	RICHARDSON, LIONEL	1/12/2011	\$ 650.00
816260	DENUCCIO, MICHAEL	1/12/2011	\$ 118.25
816261	POWERS, BRIAN	1/12/2011	\$ 1,250.00
816262	SILVA, JENNIFER WARREN	1/12/2011	\$ 1,714.53
816263	PATE JR, ROBERT C	1/12/2011	\$ 399.00
816264	IZAGUIRRE, ABEL	1/12/2011	\$ 300.00
816265	REYES, ROSARIO	1/12/2011	\$ 100.00
816266	GEBBIA, ROBERT F	1/12/2011	\$ 58.33

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816267	HOUSE, JOHN M	1/12/2011	\$ 258.31
816268	HARDY, MILAGROS L	1/12/2011	\$ 404.90
816269	HURD, ANDREW	1/12/2011	\$ 300.00
816270	LEFTON, LAUREN	1/12/2011	\$ 100.00
816271	MCELROY, FRANK	1/12/2011	\$ 437.50
816272	AHNBERG, TERESA BELEM MORALES	1/12/2011	\$ 500.00
816273	ROUSE, STEVEN	1/12/2011	\$ 300.00
816274	SANDVIG, ERIC	1/12/2011	\$ 100.00
816275	VALDES, EDUARDO	1/12/2011	\$ 600.00
816276	VOLK, DAVID	1/12/2011	\$ 75.00
816277	JOYNER, JASON	1/12/2011	\$ 200.00
816278	DUMPH, SUSAN	1/12/2011	\$ 622.38
816279	HERNANDEZ, ERIC J	1/12/2011	\$ 100.00
816280	LOPEZ, BRANDEN	1/12/2011	\$ 583.33
816281	JIMENEZ, ROBERT	1/12/2011	\$ 345.83
816282	SALAZAR, MARIA	1/12/2011	\$ 985.34
816284	WEISS, JASON	1/12/2011	\$ 550.00
816285	SIMPKINS, CHRISTOPHER	1/12/2011	\$ 975.00
816286	JOYNER, JONATHAN KUIPERS	1/12/2011	\$ 1,066.66
816287	PRICE, ASHLEY D	1/12/2011	\$ 781.21
816288	SHAW III, WILLIAM H	1/12/2011	\$ 250.00
816289	COLTON, ANTHONY	1/12/2011	\$ 450.00
816290	BROOKS, WILLIAM	1/12/2011	\$ 400.00
816291	FISCHER, JUSTIN	1/12/2011	\$ 241.60
816292	MARROQUIN, JOSE ROBERT	1/12/2011	\$ 579.16
816293	SHERROD, NATASHA	1/12/2011	\$ 125.00
816294	WHITE, MARSHALL D	1/12/2011	\$ 100.00
816295	GOLDWATER, BIANCA ZUNIGA	1/12/2011	\$ 245.50
816296	GARCIA, JAVIER	1/12/2011	\$ 300.00
816297	LEVINE, DAVID A	1/12/2011	\$ 300.00
816298	MARTINEZ, JOSE A	1/12/2011	\$ 800.00
816299	ARRIAGA, DENNIS	1/12/2011	\$ 905.81
816301	BARES, NATHAN	1/12/2011	\$ 200.00
816302	CISNEROS, JOEL	1/12/2011	\$ 175.00
816303	DE VEGA, GABRIEL	1/12/2011	\$ 100.00
816304	SABRIN, ADAM	1/12/2011	\$ 200.00
816305	STOLHANDSKE II, CARL T	1/12/2011	\$ 2,758.58
816307	LINICK, JEFFREY	1/12/2011	\$ 100.00
816308	ROSS, JONATHAN KEITH	1/12/2011	\$ 100.00
816309	TRAN, WILLIAM	1/12/2011	\$ 100.00
816310	SHOEMAKER, JESSE RYAN	1/12/2011	\$ 100.00
816311	BASS, JUAN	1/12/2011	\$ 964.99
816312	RAE, JACQUELINE E	1/12/2011	\$ 125.00
816313	GARZA, JESUS DAVID	1/12/2011	\$ 75.00
816314	WARNER, JAMES	1/12/2011	\$ 4,275.00
816315	SULLIVAN, JEANETTE BURNEY	1/12/2011	\$ 1,861.66
816316	BOYD, STEPHANIE R	1/12/2011	\$ 1,250.00
816317	JARMON, JAMISSA LYNNE	1/12/2011	\$ 543.00
816318	HERNANDEZ, URIEL	1/12/2011	\$ 7.00
816319	GUERRERO, ANTHONY J	1/12/2011	\$ 184.50
816320	ALTMAN, MARJORIE	1/12/2011	\$ 253.80
816321	GEIGER, JEANNE	1/12/2011	\$ 172.00
816322	SANCHEZ, RAUL A	1/12/2011	\$ 48.00
816323	MUNIZ, VELMA	1/12/2011	\$ 32.00
816324	RAMIREZ, ISIDRO	1/12/2011	\$ 123.50
816325	MARTINEZ, PEDRO	1/12/2011	\$ 126.00
816326	WIGGINS, BRUCE	1/12/2011	\$ 85.50
816327	GONZALES, GERALD C	1/12/2011	\$ 287.50
816328	VASQUEZ, TAMARA	1/12/2011	\$ 30.00

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816329	RUIZ, LYDIA C	1/12/2011	\$ 158.63
816330	WILKERSON, FRANCIS LYNNE	1/12/2011	\$ 12.00
816331	SMITHERMAN, KRISTAL	1/12/2011	\$ 11.50
816332	KELLY, LYDIA	1/12/2011	\$ 55.00
816333	PAGE, NICOLAS JAMES DIDELOT	1/12/2011	\$ 521.00
816334	STAVINOHA, CRYSTAL	1/12/2011	\$ 62.50
816335	THOMAS, KIMBERLY	1/12/2011	\$ 42.80
816336	LOPEZ, MARY HELEN	1/12/2011	\$ 260.50
816337	GARZA, RENEE	1/12/2011	\$ 48.50
816338	SCULLEY, MICHAEL	1/12/2011	\$ 99.00
816339	DOMINGUEZ, LEE ROY	1/12/2011	\$ 98.00
816340	FERNANDEZ, JOSE	1/12/2011	\$ 77.00
816341	INGOLDSBY, MICHELLE	1/12/2011	\$ 89.00
816342	DEHOYOS, ANGEL	1/12/2011	\$ 76.00
816343	LEE, SHARI	1/12/2011	\$ 4.74
816344	ASTON, ANDREW	1/12/2011	\$ 68.57
816345	RODRIGUEZ, SERGEANT RUBEN	1/12/2011	\$ 738.00
816346	BOB BARKER CO	1/12/2011	\$ 285.20
816347	GT DISTRIBUTORS INC	1/12/2011	\$ 2,359.05
816348	BEXAR METROPOLITAN WATER DIST	1/12/2011	\$ 4,069.60
816349	RDO EQUIPMENT CO	1/12/2011	\$ 958.66
816350	SAN ANTONIO RIVER AUTHORITY	1/12/2011	\$ 80,575.22
816351	TX DEPT OF FAMILY & PROTECTIVE	1/12/2011	\$ 191,172.42
816352	SETON HOME	1/12/2011	\$ 2,499.69
816353	CITY OF SAN ANTONIO	1/12/2011	\$ 308,117.00
816354	CITY OF SA - ITSD	1/12/2011	\$ 6,374.89
816355	ICS	1/12/2011	\$ 408.98
816356	FACILITY SOLUTIONS GROUP	1/12/2011	\$ 521,986.66
816357	GRAINGER INDUSTRIAL SUPPLY	1/12/2011	\$ 304.95
816358	ALTEX ELECTRONICS	1/12/2011	\$ 356.55
816359	HOME DEPOT	1/12/2011	\$ 2,369.14
816360	BI INC	1/12/2011	\$ 4,371.00
816361	LOOMIS FARGO & CO	1/12/2011	\$ 2,139.00
816362	FULL SERVICE AUTO PART	1/12/2011	\$ 1,497.80
816363	HOLIDAY INN-SA DOWNTOWN	1/12/2011	\$ 2,242.88
816364	BICH-NGA HOANG	1/12/2011	\$ 250.00
816365	FISHER-HECK ARCHITECTS	1/12/2011	\$ 13,824.75
816366	AT&T	1/12/2011	\$ 1,019.46
816367	PREMIER EMBLEMS & UNIFORMS	1/12/2011	\$ 475.00
816368	DELL MARKETING LP	1/12/2011	\$ 3,598.00
816369	MISSION GAS CO INC	1/12/2011	\$ 480.00
816370	ROBINSON & GREENLEAF INC	1/12/2011	\$ 600.00
816371	ACE PROPANE INC	1/12/2011	\$ 450.00
816372	CONSOLIDATED OFFICE SYSTEMS	1/12/2011	\$ 450.00
816373	SPANISH KEYS APARTMENT	1/12/2011	\$ 21.00
816374	UTHSCSA	1/12/2011	\$ 10,781.75
816375	UNIFIRST	1/12/2011	\$ 2,944.75
816378	GALL'S AN ARAMARK COMP	1/12/2011	\$ 432.13
816379	DETENTION HEALTH CARE	1/12/2011	\$ 49,835.78
816380	AMERICAN SIGNAL	1/12/2011	\$ 1,930.00
816381	AMERICAN CORRECTIONAL	1/12/2011	\$ 1,140.00
816382	POLLOCK PAPER DISTRIBUTORS	1/12/2011	\$ 378.00
816383	CTWP	1/12/2011	\$ 377.85
816384	YBARRA GROUP INC	1/12/2011	\$ 410.00
816385	TIME WARNER CABLE-BUSINESS SVC	1/12/2011	\$ 616.30
816386	TDCJ-CASHIER OFFICE	1/12/2011	\$ 8,293.30
816387	EL CENTRO DEL BARRIO INC	1/12/2011	\$ 3,445.66
816388	OFFICE DEPOT	1/12/2011	\$ 48.85
816389	SANIVAC INC	1/12/2011	\$ 563.20

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816390	OFFICE COMMUNICATIONS	1/12/2011	\$ 427.20
816391	AAA STAMP & ENGRAVING	1/12/2011	\$ 85.00
816392	BEXAR FIRE & SAFETY EQUIP	1/12/2011	\$ 160.75
816393	HERFF TRAVEL INCORPORATED	1/12/2011	\$ 469.80
816394	EDWARDS, G N	1/12/2011	\$ 278.20
816395	LEXISNEXIS OCCUPATIONAL HEALTH	1/12/2011	\$ 642.00
816396	INTRUDER ALERT SYST OF SA INC	1/12/2011	\$ 46.90
816397	SAN ANTONIO AIDS FOUNDATION	1/12/2011	\$ 58,706.35
816399	CHIEF SUPPLY COMPANY	1/12/2011	\$ 223.25
816400	MILLENNIUM BUSINESS FORMS	1/12/2011	\$ 3,579.88
816401	LODDE BUSINESS SYSTEMS	1/12/2011	\$ 1,181.00
816402	COMMUNITIES IN SCHOOLS	1/12/2011	\$ 5,238.00
816403	LAGO VISTA VILLAGE APARTMENTS	1/12/2011	\$ 301.00
816404	BEE GEES CUSTODIAL SERVICES	1/12/2011	\$ 439.00
816405	QUARTERMASTER	1/12/2011	\$ 905.50
816406	JONES & COOK STATIONER	1/12/2011	\$ 140.00
816407	E J S INDUSTRIES INC	1/12/2011	\$ 1,054.80
816408	ASEZ INC	1/12/2011	\$ 83.00
816409	A & A BODY FRAME AND PAINT INC	1/12/2011	\$ 1,082.93
816410	ALAMO STAMP AND ENGRAVING	1/12/2011	\$ 4,212.95
816411	LAWLEY PUBLICATIONS	1/12/2011	\$ 295.00
816412	COLLABORATIVE RESEARCH	1/12/2011	\$ 4,000.00
816413	NARDIS INC	1/12/2011	\$ 269.98
816414	MORRISON SUPPLY COMPANY	1/12/2011	\$ 3,329.22
816415	MILLER, LEZLIE	1/12/2011	\$ 870.00
816416	DEER OAKS MENTAL HEALTH	1/12/2011	\$ 499.59
816417	THE MPS GROUP	1/12/2011	\$ 272.85
816418	ALONZO PEST CONTROL	1/12/2011	\$ 85.00
816419	DENTON NAVARRO ROCHA & BERNAL	1/12/2011	\$ 7,934.11
816420	UNITED DOOR SERVICES	1/12/2011	\$ 382.00
816421	NATL ASSOC OF GOVT WEBMASTERS	1/12/2011	\$ 150.00
816422	URS CORPORATION	1/12/2011	\$ 19,106.13
816423	TEXAS RAIL ADVOCATES	1/12/2011	\$ 150.00
816424	PRUDENTIAL OVERALL SUPPLY	1/12/2011	\$ 56,732.50
816425	VALLA CONSTRUCTION INC	1/12/2011	\$ 5,480.00
816426	RIVER CITY REHABILITATION CTR	1/12/2011	\$ 4,165.00
816427	CNA INSURANCE	1/12/2011	\$ 1,153.91
816428	CSN STORES INC	1/12/2011	\$ 999.38
816429	AT&T MOBILITY NATIONAL	1/12/2011	\$ 481.96
816430	UNITED SITE SERVICES	1/12/2011	\$ 187.56
816431	BEXAR COUNTY DETENTION	1/12/2011	\$ 4,020.36
816432	GRANDE COMMUNICATIONS	1/12/2011	\$ 350.00
816433	NATIONWIDE DRAFTING & OFFICE	1/12/2011	\$ 1,467.96
816434	SPEAKWRITE LLC	1/12/2011	\$ 3,281.70
816435	PESI	1/12/2011	\$ 189.99
816436	IMAGE SOLUTIONS TEXAS	1/12/2011	\$ 737.50
816437	AMERICAN LAUNDRY DIST. INC	1/12/2011	\$ 590.00
816438	TDC SERVICES, INC.	1/12/2011	\$ 1,130.00
816439	ALLSTEEL	1/12/2011	\$ 9,204.25
816440	THE HON COMPANY C/O JO	1/12/2011	\$ 57,902.90
816441	EMERGENCY MANAGEMENT ASSOC OF	1/12/2011	\$ 200.00
816442	CONCEPTUAL MINDWORK INC DBA	1/12/2011	\$ 640.00
816443	FIRST COMMUNICATIONS	1/12/2011	\$ 880.00
816444	FRESH POINT SOUTH-SAN ANTONIO	1/12/2011	\$ 3,194.30
816445	NORTH ATLANTIC EXTRADITION	1/12/2011	\$ 28,499.78
816449	TMS-TOTAL MAINTENANCE	1/12/2011	\$ 115.67
816450	CORRECTIONS SOFTWARE SOLUTIONS	1/12/2011	\$ 17,383.00
816451	INTERNATIONAL BUILDING	1/12/2011	\$ 980.00
816452	STANDARD RENEWABLE ENERGY LP	1/12/2011	\$ 7,141.00

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816457	SOURCE CONTRACTING	1/12/2011	\$ 2,095.00
816458	DLS DETENTION LOCK & EQUIPMENT	1/12/2011	\$ 1,000.00
816459	LAW ENFORCEMENT SYSTEM	1/12/2011	\$ 96.00
816460	HOFF FAMILY INVESTMENT	1/12/2011	\$ 660.00
816461	GARCIA CLINICAL LABORATORY INC	1/12/2011	\$ 1,264.00
816462	FAIRDALE LTD	1/12/2011	\$ 440.00
816463	DNR REFRIGERATION LLC	1/12/2011	\$ 367.00
816464	HVJ ASSOCIATES INC	1/12/2011	\$ 875.00
816465	HILTON SA HILL CNTRY HTL & SPA	1/12/2011	\$ 1,657.70
816466	TL ABBOTT INVESTMENTS	1/12/2011	\$ 70.00
816467	GATELY COMMUNICATION COMPANY	1/12/2011	\$ 6,223.24
816468	VOLOGY, INC	1/12/2011	\$ 32,616.00
816469	GALVAN, ARTHUR D	1/12/2011	\$ 250.00
816470	O'ROURKE, EILEEN	1/12/2011	\$ 750.00
816471	PARR SR, WARREN E	1/12/2011	\$ 306.00
816472	HAMMONDS-ALLEN, MAXINE	1/12/2011	\$ 50.00
			\$ 1,790,223.11

EFT PAYMENTS FOR: 01/12/2011

01121100001	SOUTHWEST PUBLIC SAFETY	1/12/2011	\$ 359.10
01121100002	SIMPLEXGRINNELL	1/12/2011	\$ 2,299.11
01121100003	WHEAT, JAMES	1/12/2011	\$ 850.00
01121100004	MARTINEZ, REBECA C	1/12/2011	\$ 691.66
01121100005	ROBERTSON, JOHN H	1/12/2011	\$ 375.00
01121100006	VILLAREAL, RAYMOND ANTHONY	1/12/2011	\$ 125.00
01121100007	BEHRENS, ROBERT	1/12/2011	\$ 850.00
01121100008	PERKINS, AMY EUBANKS	1/12/2011	\$ 1,134.00
01121100009	PARKER, DEBRA L	1/12/2011	\$ 750.00
01121100010	MERCADO, LISA S DOSSMANN	1/12/2011	\$ 425.18
01121100011	PATTERSON, JULIE BRAY	1/12/2011	\$ 2,142.50
01121100012	DAVIDSON, WILLIAM F	1/12/2011	\$ 1,075.00
01121100013	BARNETT, BYRON E.	1/12/2011	\$ 875.00
01121100014	BLOMSTER, JEANNE L.	1/12/2011	\$ 688.00
01121100015	BOHAC, JOSEPH K	1/12/2011	\$ 100.00
01121100016	BOCQUIN, KAREN	1/12/2011	\$ 1,030.00
01121100017	CALLAHAN, VINCENT D	1/12/2011	\$ 1,100.00
01121100018	CHUMBLEY, W. DWIGHT	1/12/2011	\$ 600.00
01121100019	COSGROVE, RONALD B.	1/12/2011	\$ 650.00
01121100020	DELANO JR., WILLIAM G.	1/12/2011	\$ 975.00
01121100021	FIDLER JR, DONALD H	1/12/2011	\$ 300.00
01121100022	GOMEZ, VICTOR R.	1/12/2011	\$ 150.00
01121100023	GREENE, REED	1/12/2011	\$ 500.00
01121100024	HARDY, BRENT R	1/12/2011	\$ 700.00
01121100025	HARKIEWICZ, STEVEN N	1/12/2011	\$ 100.00
01121100026	HEARD, LAURA D	1/12/2011	\$ 199.14
01121100027	HILL, DALE L.	1/12/2011	\$ 1,100.00
01121100028	MAURER, VIRGINIA E	1/12/2011	\$ 1,450.00
01121100029	MCKAY, PATRICK L.	1/12/2011	\$ 100.00
01121100030	MCNEIL, LAIRD H	1/12/2011	\$ 100.00
01121100031	SLAVIN, BARBARA	1/12/2011	\$ 528.00
01121100032	MONTOYA JR., ISIDRO	1/12/2011	\$ 325.00
01121100033	MOTON, GERALD C	1/12/2011	\$ 150.00
01121100034	NOBLE, SUE	1/12/2011	\$ 1,300.00
01121100035	PARKER, RANDALL A	1/12/2011	\$ 577.50
01121100036	RICHARDSON, JOEL G	1/12/2011	\$ 350.00
01121100037	SETTLE, ELIZABETH A.	1/12/2011	\$ 987.16
01121100038	SHAFFER, ROBERT	1/12/2011	\$ 1,375.00

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01121100039	SMITH, ANTHONY M	1/12/2011	\$ 1,725.00
01121100040	SUTTON, ERIC	1/12/2011	\$ 350.00
01121100041	THORN, SHARON C	1/12/2011	\$ 1,150.00
01121100042	TREVINO, MARIO A	1/12/2011	\$ 1,725.00
01121100043	WOOD III, BERTRAM O.	1/12/2011	\$ 650.00
01121100044	FALKIEWICZ, CHRISTINA L	1/12/2011	\$ 1,045.00
01121100045	BRANCH, CRISTA MARICHALAR	1/12/2011	\$ 227.68
01121100046	SEAL, KAREN DALGLISH	1/12/2011	\$ 1,100.00
01121100047	PEPLINSKI, JAMES	1/12/2011	\$ 1,496.00
01121100048	LESSERT, TODD	1/12/2011	\$ 400.00
01121100049	ORR, KATHY M	1/12/2011	\$ 1,116.15
01121100050	BLAKE, ANGELA LUTHI	1/12/2011	\$ 2,387.50
01121100051	DEL FIERRO, GLADYS	1/12/2011	\$ 100.00
01121100052	FRAUSTO, JOHNNY	1/12/2011	\$ 75.00
01121100053	HILLE, THOMAS	1/12/2011	\$ 755.00
01121100054	ROBLES, BEATRICE G	1/12/2011	\$ 225.00
01121100055	ADAMS, EDWARD H	1/12/2011	\$ 1,278.64
01121100056	GARZA, BRIGITTE	1/12/2011	\$ 2,350.00
01121100057	HUDSON, CINDY S	1/12/2011	\$ 871.02
01121100058	PENA, JENNIFER	1/12/2011	\$ 100.00
01121100059	CRAIG, PAMELA	1/12/2011	\$ 1,075.00
01121100060	ROJAS, AIDA R	1/12/2011	\$ 350.00
01121100061	DE LA PAZ, BRENT	1/12/2011	\$ 133.32
01121100062	RAIFORD, SUZANNE	1/12/2011	\$ 250.00
01121100063	UZOMBA, GRACE	1/12/2011	\$ 718.57
01121100064	XIMENEZ, ALFRED	1/12/2011	\$ 1,000.00
01121100065	ZAMORA, LAUREN	1/12/2011	\$ 650.00
01121100066	ELAM, MELISSA ARAIZA	1/12/2011	\$ 100.00
01121100067	ROMERO, ANGELA	1/12/2011	\$ 250.00
01121100068	HAMNER, BRIAN A	1/12/2011	\$ 642.82
01121100069	HOELSCHER, JOSEPH	1/12/2011	\$ 200.00
01121100070	SMITH, BEVERLY	1/12/2011	\$ 325.00
01121100071	SMITH, BRIAN DAVID	1/12/2011	\$ 1,781.20
01121100072	KELL, ORLANDO	1/12/2011	\$ 225.00
01121100073	SMITH, STEPHEN	1/12/2011	\$ 575.00
01121100074	GARZA JR, HECTOR R	1/12/2011	\$ 327.50
01121100075	PEREZ, PHILIP A	1/12/2011	\$ 1,233.00
01121100076	CAVAZOS, CHRISTOPHER D	1/12/2011	\$ 300.00
01121100077	HORTICK, CHRISTINE	1/12/2011	\$ 370.00
01121100078	LOCK, JEB D	1/12/2011	\$ 2,377.50
01121100079	MAYFIELD, GEOFFERY	1/12/2011	\$ 424.06
01121100080	RICHARD, JESSICA D	1/12/2011	\$ 562.50
01121100081	D'ANDREA, MICHAEL	1/12/2011	\$ 884.37
01121100082	SMITH, ANN MARIE	1/12/2011	\$ 1,898.64
01121100083	WHITE, JEROME	1/12/2011	\$ 100.00
01121100084	AMBROSINO JR, ROBERTO	1/12/2011	\$ 300.00
01121100085	PEREZ, ADRIAN A	1/12/2011	\$ 950.00
01121100086	DUNCAN, YVONNE	1/12/2011	\$ 250.00
01121100087	MARTINEZ, JANELLE	1/12/2011	\$ 75.00
01121100088	JOHNSON CONTROLS INC	1/12/2011	\$ 1,406.62
01121100089	LA PRENSA	1/12/2011	\$ 255.00
01121100090	CENTER FOR HEALTH CARE SVCS	1/12/2011	\$ 258,093.17
01121100091	CPS ENERGY	1/12/2011	\$ 408,788.17
01121100092	THOMSON-WEST	1/12/2011	\$ 34.00
01121100093	ADAMS & ZOTTARELLI	1/12/2011	\$ 5,000.00
01121100094	SAFETY SUPPLY INC	1/12/2011	\$ 48,970.82
01121100095	THE GEO GROUP INC	1/12/2011	\$ 48,717.95
01121100096	OFFICE DEPOT	1/12/2011	\$ 5,613.28
01121100097	DC DISTRIBUTING	1/12/2011	\$ 683.52

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01121100098	WASTE MANAGEMENT	1/12/2011	\$ 1,714.68
01121100099	CDW GOVERNMENT INC	1/12/2011	\$ 54.16
01121100100	HOSPITAL KLEAN OF TEXAS INC	1/12/2011	\$ 4,694.66
01121100101	ARAMARK CORRECTIONAL SVCS INC	1/12/2011	\$ 84,755.51
01121100102	AFFORDABLE CUSTODIAL SUPPLIES	1/12/2011	\$ 103.36
01121100103	VOICE & DATA NETWORKS INC	1/12/2011	\$ 85.00
01121100104	GLOBAL 360 BGS INC	1/12/2011	\$ 2,663.55
01121100105	SATELLITE TRACKING OF	1/12/2011	\$ 87,613.50
			<u>\$ 1,024,088.77</u>

WIRE PAYMENTS FOR: 01/12/2011

WIRE	TRI STAR	\$ 15,580.21
WIRE	HUMANA INSURANCE	\$ 625,277.11
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 937,416.34
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 592,852.00
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 113,070.77
WIRE	DEXIA	\$ 20,444.44
WIRE	CHASE BANK - TRAVEL CARD	\$ 33,865.43
		<u>\$ 2,338,506.30</u>

MANUAL CHECKS ISSUED ON: 01/07/2011
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MW10204	MISSION TITLE LP	1/7/2011	\$ 1,976.71
MW10205	MISSION TITLE LP	1/7/2011	\$ 32,950.71
MW10206	TAC UNEMPLOYMENT FUND	1/7/2011	\$ 54,467.44
			<u>\$ 89,394.86</u>

GRAND TOTAL	<u><u>\$ 5,242,213.04</u></u>
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BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/14/2011			
816473	EDWARDS, SUSAN ANN	1/14/2011	\$ 1,100.00
816474	REED, REBECCA L	1/14/2011	\$ 547.89
816475	WHEAT, JAMES	1/14/2011	\$ 200.00
816476	GARCIA, DAVID A	1/14/2011	\$ 1,787.50
816477	FRIEDMAN, IVAN M	1/14/2011	\$ 1,510.00
816478	NISBET, JENNIFER	1/14/2011	\$ 1,675.00
816479	OEI-BALLARD, F. M.	1/14/2011	\$ 981.25
816480	LOXSOM, ANDREW J	1/14/2011	\$ 275.00
816481	VILLAREAL, RAYMOND ANT	1/14/2011	\$ 1,062.50
816482	WILSON, DONALD	1/14/2011	\$ 1,800.50
816483	DISRUD, JON R	1/14/2011	\$ 500.00
816484	BROWN, CELESTE	1/14/2011	\$ 100.00
816485	LONGAKER, KENTON DEEM	1/14/2011	\$ 700.00
816486	ACEVEDO, PAUL R.	1/14/2011	\$ 848.00
816487	BUNK, J CHARLES	1/14/2011	\$ 1,881.75
816488	KARL, ERIC	1/14/2011	\$ 400.00
816489	HABY, MARK P	1/14/2011	\$ 125.00
816490	HUGHES, BARBARA L.	1/14/2011	\$ 1,468.74
816491	DICKSON JR, FRANK L	1/14/2011	\$ 600.00
816492	WIEDERMANN, LIBBY LYNN	1/14/2011	\$ 1,800.00
816493	FLORES, RUBEN G	1/14/2011	\$ 400.00
816494	BEAL, PHYLLIS J	1/14/2011	\$ 500.00
816495	CORBY, KAREN L	1/14/2011	\$ 1,220.50
816496	CUELLAR, DAVID A	1/14/2011	\$ 1,200.00
816497	DIACHIN, DEAN A	1/14/2011	\$ 300.00
816498	EMMONS, DEREK W	1/14/2011	\$ 350.00
816499	DAVIDSON, WILLIAM F	1/14/2011	\$ 100.00
816500	HOYLE, LEONARD MICHAEL	1/14/2011	\$ 2,467.50
816501	WRIGHT, GENIE	1/14/2011	\$ 2,732.50
816502	ACEVEDO, SAUL R.	1/14/2011	\$ 100.00
816503	ADAMS, RAY HARRIS	1/14/2011	\$ 980.00
816504	BARTOLOMEI, EDWARD A	1/14/2011	\$ 400.00
816505	BAUGH, GEORGE W.	1/14/2011	\$ 400.00
816506	BECK, THOMAS B.	1/14/2011	\$ 150.00
816507	DEVEAU, PATRICIA B.	1/14/2011	\$ 10.00
816508	BRUNER, JAMES L.	1/14/2011	\$ 1,000.00
816509	BURKE, DEBORAH S.	1/14/2011	\$ 125.00
816510	BUTLER III, MILTON C.	1/14/2011	\$ 600.00
816511	CALDAROLA, GAYLE	1/14/2011	\$ 2,903.72
816517	CHURAK, GARY	1/14/2011	\$ 750.00
816518	COLLINS, MICHAEL J.	1/14/2011	\$ 133.33
816519	CORONADO, GIL TODD	1/14/2011	\$ 3,250.00
816521	COX, CORNELIUS N.	1/14/2011	\$ 125.00
816522	DAVIS, JOHN F.	1/14/2011	\$ 725.00
816524	DELEON, RAYMOND	1/14/2011	\$ 1,000.00
816525	DELANO JR., WILLIAM G.	1/14/2011	\$ 100.00
816526	DELGADO, BLAS H	1/14/2011	\$ 315.00
816527	DEYESO, FREDERICK J.	1/14/2011	\$ 975.00
816528	DIAZ, MARIA DINORAH	1/14/2011	\$ 200.00
816529	DILLEY, DAVID E.	1/14/2011	\$ 362.50
816530	DULLNIG, DARRELL S	1/14/2011	\$ 75.00
816531	EAKLE, JOANNE	1/14/2011	\$ 7,332.82
816538	EFRON, LORAIN	1/14/2011	\$ 888.00
816539	FUCHS, RAYMOND E.	1/14/2011	\$ 350.00
816540	GARZA, ABELARDO	1/14/2011	\$ 650.00
816541	GOLDEN, LEE M.	1/14/2011	\$ 1,600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816543	BENAVIDES, ALMA	1/14/2011	\$ 1,498.00
816544	GRANADOS, MICHAEL DAVI	1/14/2011	\$ 600.00
816545	GRANSEE, KURT	1/14/2011	\$ 400.00
816546	DEL PRADO, CHRISTINE MARTINO	1/14/2011	\$ 1,525.00
816547	HAJEK III, ANTON PAUL	1/14/2011	\$ 1,983.67
816548	HERNANDEZ III, MIGUEL	1/14/2011	\$ 100.00
816549	HICKS, JUNIUS F	1/14/2011	\$ 125.00
816550	HUFF, C WAYNE	1/14/2011	\$ 400.00
816551	JIMENEZ III, TONY	1/14/2011	\$ 3,150.00
816552	JOHNSON, KERBY	1/14/2011	\$ 1,100.00
816553	KRAMER, SUZANNE	1/14/2011	\$ 287.50
816554	LANGLOIS, RICHARD E	1/14/2011	\$ 1,312.50
816555	LEVIS, EARL	1/14/2011	\$ 100.00
816556	PARKER, MARGARET	1/14/2011	\$ 190.00
816557	LOPEZ, CARLOS	1/14/2011	\$ 100.00
816558	LUNA, LETICIA ANN	1/14/2011	\$ 200.00
816559	CHRISTIAN, MLISS	1/14/2011	\$ 100.00
816560	MCCRAY, H TODD	1/14/2011	\$ 300.00
816561	MERRILL, MARSHA LYNN	1/14/2011	\$ 300.00
816562	MONTGOMERY, PATRICK BA	1/14/2011	\$ 600.00
816563	PIKER JR, EDWARD P	1/14/2011	\$ 565.11
816564	POLLOCK, JULIE B.	1/14/2011	\$ 125.00
816565	RAMOS, MICHAEL ANTHONY	1/14/2011	\$ 425.00
816566	RUBIOLA JR., CHARLES	1/14/2011	\$ 325.00
816567	SHAFFER, GEORGE E	1/14/2011	\$ 200.00
816568	SOWELL, SCOTT A	1/14/2011	\$ 255.00
816569	TABET, CHARLES K.	1/14/2011	\$ 250.00
816570	URESTI, PABLO	1/14/2011	\$ 995.00
816571	URETSKY, GERALD A	1/14/2011	\$ 1,940.00
816573	VALADEZ, HILDA Q	1/14/2011	\$ 8,000.00
816574	VALDES, VICTOR M.	1/14/2011	\$ 275.00
816575	VALICEK, MICHAEL D.	1/14/2011	\$ 400.00
816576	VAN NESS, JESSE	1/14/2011	\$ 125.00
816577	VASQUEZ, RUDY	1/14/2011	\$ 500.00
816578	VOIGT, LISA	1/14/2011	\$ 200.00
816579	WALKER, TIMOTHY D	1/14/2011	\$ 400.00
816580	WEIR, WARREN	1/14/2011	\$ 1,000.00
816581	YOUNG, WAYNE	1/14/2011	\$ 955.83
816582	KOBS, ADAM LAKE	1/14/2011	\$ 400.00
816583	DESMARAIS, GREGG	1/14/2011	\$ 2,650.00
816584	RAMIREZ, CELESTE	1/14/2011	\$ 75.00
816585	WHITT, IRENE	1/14/2011	\$ 200.00
816586	HILL, G SCOTT	1/14/2011	\$ 4,722.92
816587	PREECE, ANDREW GEORGE	1/14/2011	\$ 241.66
816588	TOCCI, JAMES V	1/14/2011	\$ 700.00
816589	ZAMORA, MICHAEL R	1/14/2011	\$ 250.00
816590	HERNANDEZ, FLAVIO	1/14/2011	\$ 500.00
816591	PERALES, RAUL	1/14/2011	\$ 170.00
816592	DARLING, MARK	1/14/2011	\$ 150.00
816593	DOW, KRISTIN FIACCO	1/14/2011	\$ 100.00
816594	FINCH, MATTHEW L	1/14/2011	\$ 500.00
816595	VIDAL, NORMA J	1/14/2011	\$ 131.24
816596	CHURCH, RYAN	1/14/2011	\$ 75.00
816597	BENAVIDES, MARK H	1/14/2011	\$ 958.32
816598	BLAKE, ANGELA LUTHI	1/14/2011	\$ 100.00
816599	DEWALT, ERIC A.	1/14/2011	\$ 400.00
816600	SOYARS, JODI S	1/14/2011	\$ 68.75
816601	ADAMS, CADE	1/14/2011	\$ 125.00
816602	WINGET-HERNANDEZ, LAUR	1/14/2011	\$ 1,310.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816603	WOOD, WAYNE TED	1/14/2011	\$ 1,925.00
816604	CUPIT, JEANIE	1/14/2011	\$ 1,595.00
816606	CASTANON, ORLANDO	1/14/2011	\$ 427.08
816607	WHITE, MICHAEL	1/14/2011	\$ 568.75
816608	MARTINEZ, LOUIS D	1/14/2011	\$ 3,425.00
816609	ROSS, TRACY E	1/14/2011	\$ 75.00
816610	ZIMMERMAN, RONALD D	1/14/2011	\$ 475.00
816611	GREENAN, SHANNON	1/14/2011	\$ 100.00
816612	CORTEZ, GENARO	1/14/2011	\$ 100.00
816613	ZAMORA, LAUREN	1/14/2011	\$ 100.00
816614	BAUMAN, BROOKE ALLISON	1/14/2011	\$ 100.00
816615	BUSTAMANTE, JOHN M	1/14/2011	\$ 500.00
816616	GOLD, CHARLES	1/14/2011	\$ 400.00
816617	WILLIS, KEVIN	1/14/2011	\$ 800.00
816618	MARQUEZ, STEVEN G	1/14/2011	\$ 125.00
816619	KARAM, DAMON P	1/14/2011	\$ 233.32
816620	KRIEBEL, JACQUELINE	1/14/2011	\$ 650.00
816621	VALLADARES, MARLON	1/14/2011	\$ 100.00
816622	BUSH, KIMBERLY	1/14/2011	\$ 100.00
816623	ESCALONA, KRISTINA	1/14/2011	\$ 1,475.00
816624	COOK, JUSTIN	1/14/2011	\$ 250.00
816625	MEYRAT, JAMES	1/14/2011	\$ 614.58
816626	RICHMOND, JEANNETTE L	1/14/2011	\$ 100.00
816627	BRADNEY, SCOTT	1/14/2011	\$ 779.17
816628	KALE, ANEETA	1/14/2011	\$ 861.50
816629	BIEN, NADIA	1/14/2011	\$ 840.04
816630	CHAIRES, ALBERTO	1/14/2011	\$ 100.00
816631	HORTICK, CHRISTINE	1/14/2011	\$ 10.00
816632	RICHARDSON, LIONEL	1/14/2011	\$ 195.00
816633	BELL, KENNETH	1/14/2011	\$ 300.00
816634	DENUCCIO, MICHAEL	1/14/2011	\$ 100.00
816635	IZAGUIRRE, ABEL	1/14/2011	\$ 500.00
816636	REYES, ROSARIO	1/14/2011	\$ 270.00
816637	ECHAVARRIA, JOSEPH	1/14/2011	\$ 510.41
816638	GEBBIA, ROBERT F	1/14/2011	\$ 1,300.00
816639	HARDY, MILAGROS L	1/14/2011	\$ 445.71
816640	HURD, ANDREW	1/14/2011	\$ 100.00
816641	LEFTON, LAUREN	1/14/2011	\$ 800.00
816642	AHNBERG, TERESA BELEM MORALES	1/14/2011	\$ 637.42
816643	WHITE, JEROME	1/14/2011	\$ 75.00
816644	CABANAS, ALFONSO	1/14/2011	\$ 58.33
816645	DUMPH, SUSAN	1/14/2011	\$ 266.65
816646	RUTLEDGE, MARK A	1/14/2011	\$ 100.00
816647	LOPEZ, BRANDEN	1/14/2011	\$ 741.66
816648	JIMENEZ, ROBERT	1/14/2011	\$ 633.33
816649	MOHR, BLAKELY	1/14/2011	\$ 2,187.63
816650	WEISS, JASON	1/14/2011	\$ 275.00
816651	SIMPKINS, CHRISTOPHER	1/14/2011	\$ 58.33
816652	BRIONES, RICARDO	1/14/2011	\$ 100.00
816653	COLTON, ANTHONY	1/14/2011	\$ 533.33
816654	BROOKS, WILLIAM	1/14/2011	\$ 100.00
816655	CONNOR, MEGAN	1/14/2011	\$ 233.32
816656	FISCHER, JUSTIN	1/14/2011	\$ 100.00
816657	MARROQUIN, JOSE ROBERT	1/14/2011	\$ 400.00
816658	WHITE, MARSHALL D	1/14/2011	\$ 275.00
816659	WRIGHT, CRYSTAL MONIQU	1/14/2011	\$ 355.28
816660	MARTINEZ, JOSE A	1/14/2011	\$ 100.00
816661	ARRIAGA, DENNIS	1/14/2011	\$ 100.00
816662	CISNEROS, JOEL	1/14/2011	\$ 591.00

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816663	GOSSEN, MATTHEW	1/14/2011	\$ 100.00
816664	SABRIN, ADAM	1/14/2011	\$ 100.00
816665	LINICK, JEFFREY	1/14/2011	\$ 100.00
816666	FISCHER, JONATHAN DANE	1/14/2011	\$ 100.00
816667	SHELTON JR, WALDEN E	1/14/2011	\$ 100.00
816668	GARZA, JESUS DAVID	1/14/2011	\$ 500.00
816669	WARNER, JAMES	1/14/2011	\$ 2,900.00
816670	MCCLURE, ERNEST K	1/14/2011	\$ 250.00
816671	ESPARZA, STEPHANIE	1/14/2011	\$ 550.00
816672	JARMON, JAMISSA LYNNE	1/14/2011	\$ 1,200.00
816673	ESTRADA, LUIS	1/14/2011	\$ 50.00
816674	MONEY BOX C/O CHARLES	1/14/2011	\$ 190.00
816675	FINNEY, ANGELICA L	1/14/2011	\$ 146.50
816676	PURE WATER TECHNOLOGY	1/14/2011	\$ 1,140.00
816677	VASQUEZ, STEPHANIE K	1/14/2011	\$ 25.00
816678	KUHN, PAIGE	1/14/2011	\$ 75.00
816679	BREM, DAVID W.	1/14/2011	\$ 100.00
816680	PLATE, MELISSA	1/14/2011	\$ 221.00
816681	HITCH, PATRICIA	1/14/2011	\$ 78.00
816682	ANTU, LOUIS J	1/14/2011	\$ 51.00
816683	VALDEZ, IRENE	1/14/2011	\$ 53.25
816684	GONZALES, MICHAEL	1/14/2011	\$ 143.50
816685	FLORES JR., JESSE	1/14/2011	\$ 60.32
816686	CERVANTES, MARIO	1/14/2011	\$ 89.00
816687	RIVERA, PAUL D.	1/14/2011	\$ 143.50
816688	LANKFORD, ROLAND A	1/14/2011	\$ 16.40
816689	SCHULER, ROLAND	1/14/2011	\$ 89.00
816690	RAMIREZ, ADRIAN	1/14/2011	\$ 51.00
816691	KLEPAC, KEITH	1/14/2011	\$ 19.48
816692	GONZALEZ, CELINA	1/14/2011	\$ 21.00
816693	ALVA, ANDREW	1/14/2011	\$ 110.00
816694	MITCHELL, SETH	1/14/2011	\$ 77.50
816695	ERICKSEN, SCOTT	1/14/2011	\$ 21.00
816696	MOROZOFF, RENA GAIL	1/14/2011	\$ 133.00
816697	MARQUEZ, DAVID	1/14/2011	\$ 52.00
816698	REYES, HENRY A	1/14/2011	\$ 142.00
816699	WALLACE, EDWARD	1/14/2011	\$ 22.00
816700	ZERTUCHE, MONA LISA	1/14/2011	\$ 92.82
816701	COWART, CAROLINE	1/14/2011	\$ 124.96
816702	CONTRERAS, JAIME	1/14/2011	\$ 79.50
816703	REIFF, GERALD	1/14/2011	\$ 246.00
816704	FORD, RAYMOND	1/14/2011	\$ 378.11
816705	BARRIENTEZ, MELINDA	1/14/2011	\$ 23.07
816706	MARSH, DOUGLAS	1/14/2011	\$ 157.00
816707	CRUZ, ELISA C	1/14/2011	\$ 653.00
816708	PATINO, EDDIE G	1/14/2011	\$ 3.60
816709	RODRIGUEZ, ROBERTA	1/14/2011	\$ 142.00
816710	BROWN, ANNA	1/14/2011	\$ 26.60
816711	HARVEY, RODRICUS	1/14/2011	\$ 126.15
816712	GUEVARA, THOMAS	1/14/2011	\$ 110.50
816713	MENDEZ, JUAN	1/14/2011	\$ 413.20
816714	MORAN, YVETTE	1/14/2011	\$ 53.80
816715	MCMANUS, KEVIN	1/14/2011	\$ 259.00
816716	SCULLEY, MICHAEL	1/14/2011	\$ 99.99
816717	MARTINEZ, JENNIFER	1/14/2011	\$ 220.50
816718	VELASQUEZ, STEPHANIE L	1/14/2011	\$ 56.04
816719	GONZALEZ, MARIA DEL RO	1/14/2011	\$ 105.50
816720	GUERRA, JULIO A	1/14/2011	\$ 621.00
816721	SANTA CRUZ, PATRICIA	1/14/2011	\$ 121.50

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816722	KPEHE, SAM	1/14/2011	\$ 8.00
816723	SANDOVAL, EVANGELINA	1/14/2011	\$ 184.32
816724	TOMASINI, LINDA	1/14/2011	\$ 53.25
816725	JARAMILLO, DOREEN	1/14/2011	\$ 88.11
816726	AUGSBURGER, ROBERT J	1/14/2011	\$ 60.00
816727	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 592.00
816728	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 762.00
816729	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 642.00
816730	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 610.00
816731	BARNETT & GARCIA PLLC	1/14/2011	\$ 36.00
816732	K CLARK PROPERTY MANAGEMENT	1/14/2011	\$ 175.00
816733	BEXAR COUNTY CLERK	1/14/2011	\$ 1,995.00
816734	BEXAR COUNTY CLERK	1/14/2011	\$ 152,000.00
816735	STRAUSS, OLIN B	1/14/2011	\$ 547.25
816736	GARCIA, RUTH N.	1/14/2011	\$ 20.00
816737	BOB BARKER CO	1/14/2011	\$ 87.98
816738	CITY OF LEON VALLEY	1/14/2011	\$ 10.00
816739	BEXAR METROPOLITAN WATER DIST	1/14/2011	\$ 3,932.60
816740	SAN ANTONIO RIVER AUTHORITY	1/14/2011	\$ 69,495.00
816741	DUENAS, ESTHER V	1/14/2011	\$ 40.00
816742	GULF COAST PAPER CO	1/14/2011	\$ 466.65
816743	GULF COAST PAPER CO	1/14/2011	\$ 609.10
816744	FAMILY VIOLENCE PREVENTION SVC	1/14/2011	\$ 416.00
816745	CITY OF SAN ANTONIO	1/14/2011	\$ 396,850.00
816746	A 1 SPORTS CENTER	1/14/2011	\$ 451.00
816747	GRAINGER INDUSTRIAL SUPPLY	1/14/2011	\$ 893.25
816748	COBB TIME EQUIPMENT	1/14/2011	\$ 8,355.00
816749	SAN ANTONIO WATER SYSTEMS	1/14/2011	\$ 276.44
816750	SAN ANTONIO WATER SYSTEMS	1/14/2011	\$ 69,068.75
816751	FULBRIGHT & JAWORSKI LLP	1/14/2011	\$ 188,000.00
816752	HOME DEPOT	1/14/2011	\$ 1,540.96
816753	ORTIZ, AMADEO	1/14/2011	\$ 1,320.00
816754	US POSTMASTER	1/14/2011	\$ 1,000.00
816755	BI INC	1/14/2011	\$ 9,218.47
816756	SA METRO HEALTH DISTRICT	1/14/2011	\$ 23.00
816757	CHILD SAFE	1/14/2011	\$ 600.00
816758	BENAVIDES, SANDRA T.	1/14/2011	\$ 20.00
816759	AT&T	1/14/2011	\$ 65,981.75
816760	AT&T	1/14/2011	\$ 64,355.38
816761	AT&T	1/14/2011	\$ 560.51
816762	AT&T INTERNET SERVICES	1/14/2011	\$ 1,291.95
816763	AT&T	1/14/2011	\$ 1,611.18
816764	AT&T	1/14/2011	\$ 1,133.17
816765	AT&T	1/14/2011	\$ 401.52
816766	ANCIRA CHRYSLER PLYMOUTH JEEP	1/14/2011	\$ 13,940.00
816767	DELL MARKETING LP	1/14/2011	\$ 3,598.00
816768	CGI TECHNOLOGIES AND SOLUTIONS	1/14/2011	\$ 67,513.50
816769	OZARKA DRINKING WATER	1/14/2011	\$ 65.76
816770	PUBLIC AGENCY TRAINING	1/14/2011	\$ 495.00
816771	BEXAR CO COMM SUPV & CORREC	1/14/2011	\$ 430.21
816772	NEOPOST LEASING	1/14/2011	\$ 1,220.68
816773	PITNEY BOWES INC	1/14/2011	\$ 212.00
816774	TX DEPARTMENT OF PUBLIC SAFETY	1/14/2011	\$ 16.00
816775	RISO INC	1/14/2011	\$ 331.42
816776	UNIVERSITY HEALTH SYSTEM	1/14/2011	\$ 902.00
816777	ECO LAB	1/14/2011	\$ 1,780.54
816778	DAVIS, CLAUDE	1/14/2011	\$ 1,756.75
816779	PEGASUS SCHOOLS INC	1/14/2011	\$ 21,152.25
816780	AMERICAN CORRECTIONAL	1/14/2011	\$ 570.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816781	DEAF INTERPRETER SERVICES INC	1/14/2011	\$ 1,060.00
816782	SPRINT SOLUTIONS, INC	1/14/2011	\$ 582.99
816783	ALFARO III, MANUEL	1/14/2011	\$ 533.80
816784	XEROX CORP	1/14/2011	\$ 3,375.12
816785	YANTIS CORP	1/14/2011	\$ 438,700.50
816786	CTWP	1/14/2011	\$ 399.00
816787	CTWP	1/14/2011	\$ 22.56
816788	RUSH AMERICAN PRINTING	1/14/2011	\$ 868.80
816789	TDCJ-CASHIER OFFICE	1/14/2011	\$ 5.00
816790	MULHOLLAND CO	1/14/2011	\$ 306.50
816791	SKILLPATH SEMINARS	1/14/2011	\$ 179.00
816792	BAPTIST CHILD & FAMILY	1/14/2011	\$ 96,198.75
816793	GARCIA MD, CESAR ADALBERTO	1/14/2011	\$ 6,750.00
816794	EL CENTRO DEL BARRIO INC	1/14/2011	\$ 15,260.51
816795	FEDEX	1/14/2011	\$ 82.18
816796	CPS ENERGY	1/14/2011	\$ 457.18
816797	CPS ENERGY	1/14/2011	\$ 1,302.02
816798	US POSTMASTER	1/14/2011	\$ 70,000.00
816799	US POSTMASTER	1/14/2011	\$ 528.00
816800	US POSTMASTER	1/14/2011	\$ 5,000.00
816801	OFFICE COMMUNICATIONS	1/14/2011	\$ 650.00
816802	OFFICE COMMUNICATIONS	1/14/2011	\$ 6,501.80
816803	J ROSS BOLES CO INC	1/14/2011	\$ 38.72
816804	TX STATE LIBRARY & ARCHIVES	1/14/2011	\$ 180.00
816805	DIXIE FLAG MFG CO	1/14/2011	\$ 248.20
816806	CHILDREN'S SHELTER INC	1/14/2011	\$ 1,000.00
816807	DAILEY-WELLS COMMUNICATION	1/14/2011	\$ 611.68
816808	HERFF TRAVEL INCORPORATED	1/14/2011	\$ 2,796.10
816809	TX JUSTICE COURT TRAINING CT4	1/14/2011	\$ 100.00
816810	ROBINSON TEXTILES	1/14/2011	\$ 470.40
816811	AFCC	1/14/2011	\$ 290.00
816812	LABELS ETC	1/14/2011	\$ 480.12
816813	SCOTT EQUIPMENT INC	1/14/2011	\$ 5,572.74
816814	LORMAN EDUCATION SERVICES	1/14/2011	\$ 268.00
816815	UVIEDO, ERMINIA	1/14/2011	\$ 662.04
816816	TUFF SHED INC	1/14/2011	\$ 1,963.10
816817	SALLY'S BEAUTY SUPPLY	1/14/2011	\$ 431.52
816818	MARTIN, MARLENE M	1/14/2011	\$ 50.00
816819	FALKIEWICZ, CHRISTINA	1/14/2011	\$ 10.00
816820	TX CENTER FOR LEGAL ETHICS AND	1/14/2011	\$ 120.00
816821	APPLIED CONCEPTS MARKETING INC	1/14/2011	\$ 354.92
816822	BEAUCHAMP, JERRY	1/14/2011	\$ 10.00
816823	CHEBUHAR, TERESA M	1/14/2011	\$ 40.00
816824	DAVIDSON & TROILO	1/14/2011	\$ 90.00
816825	ESRI INC	1/14/2011	\$ 10,040.00
816826	LEXIS-NEXIS	1/14/2011	\$ 1,398.25
816827	MENDEZ, YVETTE	1/14/2011	\$ 827.55
816828	MURPHY BROS PAINT CO	1/14/2011	\$ 431.00
816829	LEEDS, MARGARET	1/14/2011	\$ 10.00
816830	WESTERN DETENTION PRODUCTS INC	1/14/2011	\$ 10,297.75
816831	CLOUD, PAULA J	1/14/2011	\$ 28.00
816832	COMMUNITIES IN SCHOOLS	1/14/2011	\$ 10,867.00
816833	HILL COUNTRY DOG CENTER	1/14/2011	\$ 600.00
816834	CANYON LAKES RES TRMNT CTR INC	1/14/2011	\$ 7,528.35
816835	IAEM	1/14/2011	\$ 340.00
816836	DEEGEAR, PAMELA W	1/14/2011	\$ 112.50
816837	MORENO, JESSE C	1/14/2011	\$ 20.00
816838	CRAWFORD, MONICA	1/14/2011	\$ 801.52
816839	THE KNOX COMPANY	1/14/2011	\$ 8.30

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816840	INDOFF INC	1/14/2011	\$ 1,652.58
816841	CENTER FOR FAMILY RELATIONS	1/14/2011	\$ 1,111.40
816842	ALAMO STAMP AND ENGRAVING	1/14/2011	\$ 115.95
816843	CHIANG PATEL & YERBY INC	1/14/2011	\$ 33,087.14
816844	CHERRY, BOOKER T	1/14/2011	\$ 30.00
816845	KYOCERA MITA AMERICA INC	1/14/2011	\$ 76.07
816846	CAPITANO JR, JOHN S	1/14/2011	\$ 60.00
816847	STERLING'S PUBLIC SAFETY	1/14/2011	\$ 249.94
816848	SHRED-IT	1/14/2011	\$ 50.26
816849	WORKPLACE RESOURCE	1/14/2011	\$ 47,391.26
816850	DICKERSON, JOSEPHINE (JOSIE)	1/14/2011	\$ 30.00
816851	MITTLER, BRANT	1/14/2011	\$ 10.00
816852	STERICYCLE INC	1/14/2011	\$ 1,137.00
816853	PBS & J	1/14/2011	\$ 43,403.05
816854	SAN ANTONIO DESIGN GROUP INC	1/14/2011	\$ 14,350.00
816855	EVERYDAY LIFE	1/14/2011	\$ 12,857.25
816856	MARJORIE J MARSH	1/14/2011	\$ 1,662.00
816857	NARDIS INC	1/14/2011	\$ 160,509.50
816858	CARDENAS, P. GUS	1/14/2011	\$ 40.00
816859	KING, JERRY DEAN	1/14/2011	\$ 50.00
816860	GUILLEN, AMELIA H	1/14/2011	\$ 496.53
816861	DISPLAYS 2 GO	1/14/2011	\$ 395.10
816862	TECHDEPOT	1/14/2011	\$ 803.47
816863	ARCHITECTURA SA INC	1/14/2011	\$ 95.60
816864	SEGUIN CATTLE CO	1/14/2011	\$ 160.00
816865	TRAINING STRATEGIES INC	1/14/2011	\$ 2,000.00
816866	MISSION CITY CONTAINERS	1/14/2011	\$ 112.00
816867	MAURIN, CAROLYN	1/14/2011	\$ 30.00
816868	COX, TRAVIS	1/14/2011	\$ 350.00
816869	SA ESTATE PLANNERS COUNCIL	1/14/2011	\$ 1,050.00
816870	CAS CONSULTING SERVICES INC	1/14/2011	\$ 17,550.00
816871	RUSSELL, SHERRELL	1/14/2011	\$ 40.00
816872	FAMILY SERVICE ASSOC OF SA INC	1/14/2011	\$ 6,927.00
816873	RODRIGUEZ, ROSALIE	1/14/2011	\$ 30.00
816874	HILL, STEPHANIE	1/14/2011	\$ 10.00
816875	NEWTON, STEVEN	1/14/2011	\$ 10.00
816876	WATTS, LAUREL	1/14/2011	\$ 20.00
816877	RICHARDSON, CHARLES	1/14/2011	\$ 2,891.00
816878	WILLIAMS, BETTINA J.	1/14/2011	\$ 2,259.00
816879	BEST BUY GOV LLC	1/14/2011	\$ 1,174.97
816880	JIMENEZ, ANGELITA RANGEL	1/14/2011	\$ 1,530.97
816881	THE HON COMPANY	1/14/2011	\$ 9,090.70
816882	CROWNHILL BUILDERS INC	1/14/2011	\$ 44,141.76
816883	VICKERS, THOMAS F	1/14/2011	\$ 10.00
816884	WALKER, CHARLES	1/14/2011	\$ 50.00
816885	LORENZO, LEO A	1/14/2011	\$ 20.00
816886	SAMCO CAPITAL MARKETS	1/14/2011	\$ 52,538.88
816887	PHILBIN JR, DONALD R	1/14/2011	\$ 20.00
816888	BEXAR FAMILY SOLUTIONS	1/14/2011	\$ 385.00
816889	OFFICE COMMUNICATIONS	1/14/2011	\$ 1,784.95
816892	OMNICARE SAN ANTONIO	1/14/2011	\$ 117.67
816893	ALLIED BARTON SECURITY SERVICES	1/14/2011	\$ 67.28
816894	HADIGIAN, HENRY	1/14/2011	\$ 30.00
816895	AT&T MOBILITY NATIONAL	1/14/2011	\$ 149.99
816896	AT&T MOBILITY NATIONAL	1/14/2011	\$ 1,006.21
816897	AT&T MOBILITY NATIONAL	1/14/2011	\$ 5,759.20
816898	AT&T MOBILITY NATIONAL	1/14/2011	\$ 1,471.24
816899	AT&T MOBILITY NATIONAL	1/14/2011	\$ 3,894.98
816900	AT&T MOBILITY NATIONAL	1/14/2011	\$ 466.67

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816901	AT&T MOBILITY NATIONAL	1/14/2011	\$ 1,404.78
816902	AT&T MOBILITY NATIONAL	1/14/2011	\$ 2,962.12
816903	AT&T MOBILITY NATIONAL	1/14/2011	\$ 3,607.59
816904	AT&T MOBILITY NATIONAL	1/14/2011	\$ 2,099.81
816905	AT&T MOBILITY NATIONAL	1/14/2011	\$ 18,683.49
816906	AT&T MOBILITY NATIONAL	1/14/2011	\$ 399.00
816908	RESONANT TECHNOLOGY PARTNERS	1/14/2011	\$ 3,740.00
816909	COMPLETE BOOK & MEDIA SUPPLY	1/14/2011	\$ 203.42
816910	PERRY, FRANCES M	1/14/2011	\$ 10.00
816911	CINTAS DOCUMENT MANAGE	1/14/2011	\$ 180.00
816912	BELL COUNTY JUVENILE PROBATION	1/14/2011	\$ 5,890.00
816913	JUSTICE WORKS LLC	1/14/2011	\$ 3.92
816914	JOHNSON, DANIEL LEE	1/14/2011	\$ 30.00
816915	DUBOIS, ALLEN K	1/14/2011	\$ 10.00
816916	LLOYD, CHRISS	1/14/2011	\$ 30.00
816917	DIAL, KATHLEEN	1/14/2011	\$ 20.00
816918	IMAGE SOLUTIONS TEXAS	1/14/2011	\$ 18,162.08
816919	ALCALA, DICK	1/14/2011	\$ 2,189.00
816920	MOORE II, JOHN	1/14/2011	\$ 30.00
816921	HOMUTH, SHARON	1/14/2011	\$ 40.00
816922	ALMAGUER, CLARA	1/14/2011	\$ 10.00
816923	VALDEZ, LOU	1/14/2011	\$ 30.00
816924	WALDRON, KAREN	1/14/2011	\$ 10.00
816925	RIVERA, ROSIE	1/14/2011	\$ 20.00
816926	PIKE, WALTER	1/14/2011	\$ 80.00
816927	MORENO, ROLAND	1/14/2011	\$ 10.00
816928	MENDOZA, ROBERT	1/14/2011	\$ 20.00
816929	JOYCE F. HOPPER	1/14/2011	\$ 1,087.40
816930	RAMOS, MITSUKO E	1/14/2011	\$ 10.00
816931	SIT ON IT	1/14/2011	\$ 1,311.48
816932	TRI-TECH FORENSICS INC	1/14/2011	\$ 651.00
816933	BREWER, THOMAS E	1/14/2011	\$ 20.00
816934	SKOGLAND, JOHN E	1/14/2011	\$ 20.00
816935	LESTER, VIRGINIA	1/14/2011	\$ 30.00
816936	DE LA CRUZ, RENE M	1/14/2011	\$ 40.00
816937	PAVETEX ENGINEERING & TESTING	1/14/2011	\$ 2,176.25
816938	HUNDERE, NAN P	1/14/2011	\$ 10.00
816939	RODRIGUEZ, MARY JO	1/14/2011	\$ 3,200.00
816940	QUIZNOS	1/14/2011	\$ 580.23
816941	SCHECHTER, STEPHEN J	1/14/2011	\$ 20.00
816942	S BROOKS GARNER COMMERCIAL &	1/14/2011	\$ 639.56
816943	UZOMBA, GRACE	1/14/2011	\$ 10.00
816944	LOUDFISH LABS	1/14/2011	\$ 2,000.00
816945	THE SALVATION ARMY	1/14/2011	\$ 225.00
816946	K FORCE INC.	1/14/2011	\$ 6,916.00
816947	APEX SYSTEMS INC.	1/14/2011	\$ 845.63
816948	TREVINO, YVONNE J	1/14/2011	\$ 10.00
816949	MOYER, DOUGLAS	1/14/2011	\$ 10.00
816950	CASTRO, MAYRA PROVI	1/14/2011	\$ 10.00
816951	LA PAZ COMM HEALTHCARE	1/14/2011	\$ 560.56
816952	OMEGA INTERNATIONAL GROUP INC	1/14/2011	\$ 8,666.68
816953	DENHAM, WILLIAM C	1/14/2011	\$ 10.00
816954	DEFENSE CONTROL USA, INC	1/14/2011	\$ 1,195.00
816955	CARMONA, CARLOS JOSE	1/14/2011	\$ 81.50
816956	KLOTZ ASSOCIATES INC	1/14/2011	\$ 29,948.23
816957	GUERRERO, JANINE	1/14/2011	\$ 10.00
816958	MATA, RON	1/14/2011	\$ 10.00
816959	SAN ANTONIO COUNCIL	1/14/2011	\$ 140.00
816960	POTTER, JERRY	1/14/2011	\$ 500.00

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816961	CHC PALISADES LLC	1/14/2011	\$ 1,200.00
816962	RIECKEN, GILSON	1/14/2011	\$ 20.00
816963	WRIGHT, JOHN M	1/14/2011	\$ 120.00
816964	SLACK & CO. CONTRACTING INC	1/14/2011	\$ 127,272.40
816965	LOPEZ, ANGELICA GLORIA	1/14/2011	\$ 42.00
816966	DATALUX CORPORATION	1/14/2011	\$ 145.85
816967	TL ABBOTT INVESTMENTS	1/14/2011	\$ 100.00
816968	PAOLI INCORPORATED	1/14/2011	\$ 1,060.58
816969	LOPEZ, DANIEL L	1/14/2011	\$ 2,145.00
816970	KIMTEK CORPORATION	1/14/2011	\$ 2,800.00
816971	COUNTRY HOME PRODUCTS	1/14/2011	\$ 876.85
816972	PROPERTY TAX EDUCATION	1/14/2011	\$ 630.00
816973	VICTORIA COUNTY-PAMA	1/14/2011	\$ 8,680.00
816974	VHS LANDSCAPING LLC	1/14/2011	\$ 5,169.17
816975	FABER, RAYMOND A MD	1/14/2011	\$ 750.00
816976	BROWN, VIRGINIA	1/14/2011	\$ 60.00
816977	CADENA, ELI	1/14/2011	\$ 100.00
816978	CHURCH, KATHLEEN	1/14/2011	\$ 40.00
816979	CRIPPIN, SUSAN	1/14/2011	\$ 30.00
816980	PARTNERSHIP FOR SUSTAINABLE	1/14/2011	\$ 79.00
			\$ 2,758,457.95

EFT PAYMENTS FOR: 01/14/2011

01141100001	WHEAT, JAMES	1/14/2011	\$ 1,350.00
01141100002	MARTINEZ, REBECA C	1/14/2011	\$ 725.00
01141100003	HICKS, BOB M	1/14/2011	\$ 554.17
01141100004	VILLAREAL, RAYMOND ANTHONY	1/14/2011	\$ 150.00
01141100005	CONNOLLY, THERESA M.	1/14/2011	\$ 175.00
01141100006	BEHRENS, ROBERT	1/14/2011	\$ 750.00
01141100007	HUNT, JAMES KENDALL	1/14/2011	\$ 550.00
01141100008	SCOTT, MARGARET	1/14/2011	\$ 900.00
01141100009	DAVIDSON, WILLIAM F	1/14/2011	\$ 150.00
01141100010	AGUILERA, JUAN P.	1/14/2011	\$ 2,968.75
01141100011	ALEMAN, RAYMUNDO	1/14/2011	\$ 500.00
01141100012	BINEHAM, WILLIAM DOUGLAS	1/14/2011	\$ 100.00
01141100013	BLOMSTER, JEANNE L.	1/14/2011	\$ 100.00
01141100014	BOHAC, JOSEPH K	1/14/2011	\$ 600.00
01141100015	BOWLES, MICHAEL D.	1/14/2011	\$ 2,415.00
01141100016	BOYD, FRANKIE GENEVA	1/14/2011	\$ 550.00
01141100017	BRADSHAW, AUDRA R	1/14/2011	\$ 100.00
01141100018	BUSTAMANTE, REBECCA	1/14/2011	\$ 125.00
01141100019	CANTRELL, ANTHONY B	1/14/2011	\$ 734.50
01141100020	COSGROVE, RONALD B.	1/14/2011	\$ 125.00
01141100021	DELEON, RAYMOND	1/14/2011	\$ 1,852.50
01141100022	DELANO JR., WILLIAM G.	1/14/2011	\$ 100.00
01141100023	ENGELKE, STEVEN KEITH	1/14/2011	\$ 600.00
01141100024	FIDLER JR, DONALD H	1/14/2011	\$ 500.00
01141100025	GOMEZ, VICTOR R.	1/14/2011	\$ 500.00
01141100026	HARDY, BRENT R	1/14/2011	\$ 600.00
01141100027	HEARD, LAURA D	1/14/2011	\$ 159.01
01141100028	HERNANDEZ, LEE	1/14/2011	\$ 750.00
01141100029	HILL, DALE L.	1/14/2011	\$ 500.00
01141100030	JENNINGS, JEAN	1/14/2011	\$ 743.30
01141100031	KESSLER, WILLIAM	1/14/2011	\$ 100.00
01141100032	LEVENSTEIN, BRENDA LOUISE	1/14/2011	\$ 175.00
01141100033	MAURER, VIRGINIA E	1/14/2011	\$ 3,062.50
01141100034	MONTOYA JR., ISIDRO	1/14/2011	\$ 650.00

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01141100035	NOBLE, SUE	1/14/2011	\$ 500.00
01141100036	PARKER, RANDALL A	1/14/2011	\$ 200.00
01141100037	RICHARDSON, JOEL G	1/14/2011	\$ 125.00
01141100038	SETTLE, ELIZABETH A.	1/14/2011	\$ 33.33
01141100039	SUTTON, ERIC	1/14/2011	\$ 100.00
01141100040	TREVINO, MARIO A	1/14/2011	\$ 600.00
01141100041	VALDEZ JR., JERRY	1/14/2011	\$ 475.00
01141100042	WELLS JR, NED M	1/14/2011	\$ 350.00
01141100043	WOOD III, BERTRAM O.	1/14/2011	\$ 350.00
01141100044	YOUNG, JOHN P.	1/14/2011	\$ 225.00
01141100045	ZIMMERMAN, GAIL	1/14/2011	\$ 460.00
01141100046	VELA, DANIEL	1/14/2011	\$ 2,400.00
01141100047	EARLY, GLORIA YATES	1/14/2011	\$ 500.00
01141100048	LEONARD, LISA SCOTT	1/14/2011	\$ 769.16
01141100049	LESSERT, TODD	1/14/2011	\$ 400.00
01141100050	ORR, KATHY M	1/14/2011	\$ 880.00
01141100051	BLAKE, ANGELA LUTHI	1/14/2011	\$ 2,862.50
01141100052	DEL FIERRO, GLADYS	1/14/2011	\$ 150.00
01141100053	HILLE, THOMAS	1/14/2011	\$ 2,890.00
01141100054	ADAMS, EDWARD H	1/14/2011	\$ 3,337.91
01141100055	ALDAPE, JAIME	1/14/2011	\$ 200.00
01141100056	GARZA, BRIGITTE	1/14/2011	\$ 450.00
01141100057	HUDSON, CINDY S	1/14/2011	\$ 900.00
01141100058	MEZA, VELIA J	1/14/2011	\$ 500.00
01141100059	DOMBART, GEORGE	1/14/2011	\$ 1,468.75
01141100060	KEANE-DAWES, SEAN	1/14/2011	\$ 350.00
01141100061	RAIFORD, SUZANNE	1/14/2011	\$ 425.00
01141100062	UZOMBA, GRACE	1/14/2011	\$ 2,085.44
01141100063	KEY, CARLO	1/14/2011	\$ 475.00
01141100064	XIMENEZ, ALFRED	1/14/2011	\$ 140.00
01141100065	ZAMORA, LAUREN	1/14/2011	\$ 1,035.00
01141100066	HAMNER, BRIAN A	1/14/2011	\$ 489.27
01141100067	HOELSCHER, JOSEPH	1/14/2011	\$ 350.00
01141100068	LOCKE, SHANNON WILLIS	1/14/2011	\$ 672.00
01141100069	CAVAZOS, CHRISTOPHER D	1/14/2011	\$ 650.00
01141100070	EASTLAND, BRITT	1/14/2011	\$ 1,301.75
01141100071	LOCK, JEB D	1/14/2011	\$ 675.00
01141100072	MAYFIELD, GEOFFERY	1/14/2011	\$ 445.83
01141100073	D'ANDREA, MICHAEL	1/14/2011	\$ 837.50
01141100074	SMITH, ANN MARIE	1/14/2011	\$ 450.00
01141100075	WHITE, JEROME	1/14/2011	\$ 3,775.00
01141100076	AMBROSINO JR, ROBERTO	1/14/2011	\$ 100.00
01141100077	MOORE, ALIA JISHI	1/14/2011	\$ 256.23
01141100078	WEBB, JENNIFER	1/14/2011	\$ 395.00
01141100079	PEREZ, ADRIAN A	1/14/2011	\$ 239.56
01141100080	DELACRUZ, RENEE CASTILLO	1/14/2011	\$ 266.67
01141100081	ARRIAGA, MONICA G	1/14/2011	\$ 523.04
01141100082	MARTINEZ, JANELLE	1/14/2011	\$ 183.33
01141100083	GARCIA, JOHN JOSEPH	1/14/2011	\$ 100.00
01141100084	MACK, A D	1/14/2011	\$ 1,240.88
01141100085	CLAMPITT PAPER CO	1/14/2011	\$ 706.38
01141100086	M E ALLISON & CO INC	1/14/2011	\$ 3,333.34
01141100087	THOMSON-WEST	1/14/2011	\$ 846.00
01141100088	GRAYBAR ELECTRIC CO INC	1/14/2011	\$ 1,296.93
01141100089	SA EXPRESS NEWS	1/14/2011	\$ 857.60
01141100090	AIRGAS SOUTHWEST INC	1/14/2011	\$ 20.70
01141100091	IBM CORP	1/14/2011	\$ 16,578.00
01141100092	LOCKWOOD ANDREWS & NEWNAM INC	1/14/2011	\$ 25,516.55
01141100093	THE GEO GROUP INC	1/14/2011	\$ 701,587.65

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01141100094	OFFICE DEPOT	1/14/2011	\$ 289.31
01141100095	DC DISTRIBUTING	1/14/2011	\$ 1,379.00
01141100096	PHILPOTT MOTORS INC	1/14/2011	\$ 22,907.39
01141100097	RL JONES LP	1/14/2011	\$ 78,570.70
01141100098	WASTE MANAGEMENT	1/14/2011	\$ 15,055.80
01141100099	CDW GOVERNMENT INC	1/14/2011	\$ 1,503.74
01141100100	ARAMARK CORRECTIONAL SVCS INC	1/14/2011	\$ 30,572.14
01141100101	ANALYTICAL TOXICOLOGY CORP	1/14/2011	\$ 1,479.50
01141100102	4M YOUTH SERVICES INC	1/14/2011	\$ 7,378.00
01141100103	VOICE & DATA NETWORKS INC	1/14/2011	\$ 65.00
01141100104	GLOBAL 360 BGS INC	1/14/2011	\$ 46,474.15
01141100105	RENEWED STRENGTH INC	1/14/2011	\$ 3,910.00
01141100106	SATELLITE TRACKING OF	1/14/2011	\$ 46,423.00
01141100107	ZACHRY CONSTRUCTION CORP	1/14/2011	\$ 73,094.90
01141100108	AES CABLING GROUP	1/14/2011	\$ 12,838.79
01141100109	KENCON CONSTRUCTORS	1/14/2011	\$ 50,046.99
01141100110	RKA PETROLEUM COMPANIES INC	1/14/2011	\$ 34,017.63
			\$ 1,239,252.07

PAYROLL PAYMENTS FOR: 01/14/2011

GROSS	\$ 9,127,551.49
FICA	\$ 661,881.34
TCDRS	
	\$ 9,789,432.83
GRAND TOTAL	\$ 13,787,142.85

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DISBURSEMENTS FOR 01/19/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/19/2011			
816981	DIAZ, DOROTHY FLAGG	1/19/2011	\$ 583.08
816982	EDWARDS, SUSAN ANN	1/19/2011	\$ 100.00
816983	GADDIS, HOWARD	1/19/2011	\$ 100.00
816984	SKINNER, SUSAN	1/19/2011	\$ 150.00
816985	GARCIA, DAVID A	1/19/2011	\$ 1,062.50
816986	NISBET, JENNIFER	1/19/2011	\$ 950.00
816987	SANDOVAL, FRANK D	1/19/2011	\$ 1,400.00
816988	LOXSOM, ANDREW J	1/19/2011	\$ 555.00
816989	MULLINER, JEFF	1/19/2011	\$ 349.57
816990	BROWN, CELESTE	1/19/2011	\$ 200.00
816991	RABAGO, ANTHONY	1/19/2011	\$ 400.00
816992	MAURER II, ROBERT M	1/19/2011	\$ 400.00
816993	GAONA, ROBERT	1/19/2011	\$ 2,100.00
816994	LONGAKER, KENTON DEEM	1/19/2011	\$ 300.00
816995	ACEVEDO, PAUL R.	1/19/2011	\$ 300.00
816996	HABY, MARK P	1/19/2011	\$ 100.00
816997	DICKSON JR, FRANK L	1/19/2011	\$ 225.00
816998	TREVINO, J FERNANDO	1/19/2011	\$ 100.00
816999	GARCIA JR, RICHARD L	1/19/2011	\$ 250.00
817000	BEAL, PHYLLIS J	1/19/2011	\$ 100.00
817001	CUELLAR, DAVID A	1/19/2011	\$ 255.00
817002	EMMONS, DEREK W	1/19/2011	\$ 800.00
817003	MARSHALL, CLEOPHUS N W	1/19/2011	\$ 750.00
817004	PREVITI, DAPHNE	1/19/2011	\$ 4,200.00
817005	ACEVEDO, SAUL R.	1/19/2011	\$ 75.00
817006	BASILE, KARL ANTHONY	1/19/2011	\$ 100.00
817007	BAUGH, GEORGE W.	1/19/2011	\$ 350.00
817008	BRADLEY, MARILYN	1/19/2011	\$ 100.00
817009	BRITO, MARIA T.	1/19/2011	\$ 799.97
817010	BUTLER III, MILTON C.	1/19/2011	\$ 133.33
817011	CALDAROLA, GAYLE	1/19/2011	\$ 33.34
817012	CLARKE, PATRICK EMMETT	1/19/2011	\$ 100.00
817013	COLLINS, MICHAEL J.	1/19/2011	\$ 675.00
817014	DEL PRADO, MARIO	1/19/2011	\$ 450.00
817015	DELAVAN, MARY KAY	1/19/2011	\$ 196.57
817016	DELGADO, BLAS H	1/19/2011	\$ 665.00
817017	DILLEY, DAVID E.	1/19/2011	\$ 175.00
817018	EAKLE, JOANNE	1/19/2011	\$ 481.25
817019	FERNANDEZ, JOSE J.	1/19/2011	\$ 850.00
817020	FUCHS, RAYMOND E.	1/19/2011	\$ 1,050.00
817021	FUENTES-VALDEZ, MARY E	1/19/2011	\$ 100.00
817022	BENAVIDES, ALMA	1/19/2011	\$ 425.00
817023	GRANSEE, KURT	1/19/2011	\$ 400.00
817024	GUINN, GAMMON	1/19/2011	\$ 450.00
817025	GUTIERREZ, GEORGE	1/19/2011	\$ 400.00
817026	HAJEK III, ANTON PAUL	1/19/2011	\$ 185.43
817027	HERNANDEZ III, MIGUEL	1/19/2011	\$ 100.00
817028	JIMENEZ III, TONY	1/19/2011	\$ 1,225.00
817029	JOHNSON, KERBY	1/19/2011	\$ 650.00
817030	GAY, ARLENE	1/19/2011	\$ 175.00
817031	KIMBROUGH, BRIAN C.	1/19/2011	\$ 150.00
817032	KRAMER, SUZANNE	1/19/2011	\$ 2,775.00
817033	MITCHELL, RUSSELL	1/19/2011	\$ 500.00
817034	MONTGOMERY, PATRICK BARRY	1/19/2011	\$ 750.00
817035	MORGAN, M. FAYE	1/19/2011	\$ 250.00
817036	PIKER JR, EDWARD P	1/19/2011	\$ 125.00

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817037	RAMOS, MICHAEL ANTHONY	1/19/2011	\$ 1,250.00
817038	REECE JR., WILLIAM T.	1/19/2011	\$ 850.00
817039	RODRIGUEZ, ALBERT	1/19/2011	\$ 125.00
817040	ROSS, RON D.	1/19/2011	\$ 150.00
817041	RUBIOLA JR., CHARLES	1/19/2011	\$ 550.00
817042	SANCHEZ, JESSE M.	1/19/2011	\$ 700.00
817043	SCHARFF, ALEX J.	1/19/2011	\$ 500.00
817044	SEBASTIAN, LELAND A.	1/19/2011	\$ 150.00
817045	SEPULVEDA JR., JESSE A	1/19/2011	\$ 400.00
817046	SHAFFER, GEORGE E	1/19/2011	\$ 600.00
817047	SHAUGHNESSY, ED F.	1/19/2011	\$ 3,487.50
817048	SOUZA, LAWRENCE J	1/19/2011	\$ 600.00
817049	THORN, SHARON C	1/19/2011	\$ 350.00
817050	URETSKY, GERALD A	1/19/2011	\$ 795.00
817051	YOUNG, WAYNE	1/19/2011	\$ 987.16
817052	HUFF, YOLANDA T	1/19/2011	\$ 550.00
817053	MERCADO, ALEJANDRO	1/19/2011	\$ 175.00
817054	LEAL, RAFAEL	1/19/2011	\$ 600.00
817055	KOBS, ADAM LAKE	1/19/2011	\$ 200.00
817056	DESMARAIS, GREGG	1/19/2011	\$ 500.00
817057	RAMIREZ, CELESTE	1/19/2011	\$ 1,693.75
817058	LAFUENTE-GAONA, CYNTHIA	1/19/2011	\$ 425.00
817059	THOMAS, DAVID N	1/19/2011	\$ 539.58
817060	HILL, G SCOTT	1/19/2011	\$ 427.08
817061	PREECE, ANDREW GEORGE	1/19/2011	\$ 981.66
817062	ESPINOSA, CLAUDINE VILLEGAS	1/19/2011	\$ 4,109.95
817063	PORTER, ROBERT	1/19/2011	\$ 3,150.00
817064	BYINGTON, RICARDO A	1/19/2011	\$ 800.00
817065	CHURCH, RYAN	1/19/2011	\$ 225.00
817066	BENAVIDES, MARK H	1/19/2011	\$ 475.00
817067	TORRES, MINERVA	1/19/2011	\$ 635.83
817068	CASTILLO, INA	1/19/2011	\$ 200.00
817069	BORREGO, ANDREW	1/19/2011	\$ 125.00
817070	DEWALT, ERIC A.	1/19/2011	\$ 200.00
817071	HILLE, THOMAS	1/19/2011	\$ 200.00
817072	MANRIQUEZ, AUDREY E	1/19/2011	\$ 615.00
817073	MOORE, JEFFERSON	1/19/2011	\$ 750.00
817074	CAMPBELL, R DOUGLAS	1/19/2011	\$ 250.00
817075	BRASWELL, MARK E.	1/19/2011	\$ 605.00
817077	GARZA, BRIGITTE	1/19/2011	\$ 340.00
817078	KIRKWOOD, MARKES E	1/19/2011	\$ 150.00
817079	MARTINEZ, HECTOR Q	1/19/2011	\$ 100.00
817080	WOOD, WAYNE TED	1/19/2011	\$ 150.00
817081	CUPIT, JEANIE	1/19/2011	\$ 100.00
817082	CURA JR, OMAR	1/19/2011	\$ 450.00
817083	CASTANON, ORLANDO	1/19/2011	\$ 100.00
817084	GONZALEZ, ROSA MARIA	1/19/2011	\$ 230.00
817085	ACEVEDO, ROCHELLE	1/19/2011	\$ 250.00
817086	CORTEZ, GENARO	1/19/2011	\$ 400.00
817087	LOPEZ, SYLVIA MARIE	1/19/2011	\$ 100.00
817088	GARZA, CECILIA	1/19/2011	\$ 1,080.00
817089	MARQUEZ, STEVEN G	1/19/2011	\$ 75.00
817090	MARTINEZ, SCOTT P	1/19/2011	\$ 220.00
817091	ESCALONA, KRISTINA	1/19/2011	\$ 1,100.00
817092	COOK, JUSTIN	1/19/2011	\$ 1,182.44
817093	MEYRAT, JAMES	1/19/2011	\$ 375.00
817094	MORALES, MARISSA	1/19/2011	\$ 400.00
817095	RICHMOND, JEANNETTE L	1/19/2011	\$ 300.00
817096	BRADNEY, SCOTT	1/19/2011	\$ 350.00

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817097	CLANTON, WILLIAM	1/19/2011	\$ 300.00
817098	BELCHER, KRISTEN L	1/19/2011	\$ 200.00
817099	KALE, ANEETA	1/19/2011	\$ 1,633.00
817100	BENAVIDES, MICHAEL H	1/19/2011	\$ 200.00
817101	CHAIRES, ALBERTO	1/19/2011	\$ 929.62
817102	DAVIS, SHEY	1/19/2011	\$ 175.00
817103	HARGROVE, CLAIRE	1/19/2011	\$ 300.00
817104	BELL, KENNETH	1/19/2011	\$ 697.92
817105	DENUCCIO, MICHAEL	1/19/2011	\$ 188.25
817106	POWERS, BRIAN	1/19/2011	\$ 750.00
817107	SILVA, JENNIFER WARREN	1/19/2011	\$ 1,250.00
817108	ECHAVARRIA, JOSEPH	1/19/2011	\$ 175.00
817109	GEBBIA, ROBERT F	1/19/2011	\$ 200.00
817110	ALMAZAN, ANTONIO	1/19/2011	\$ 100.00
817111	HARDY, MILAGROS L	1/19/2011	\$ 100.00
817112	HURD, ANDREW	1/19/2011	\$ 500.00
817113	MCELROY, FRANK	1/19/2011	\$ 520.83
817114	ROUSE, STEVEN	1/19/2011	\$ 100.00
817115	VALDES, EDUARDO	1/19/2011	\$ 425.00
817116	CABANAS, ALFONSO	1/19/2011	\$ 200.00
817117	GARCIA, ROLAND J	1/19/2011	\$ 1,137.46
817118	DUMPH, SUSAN	1/19/2011	\$ 1,075.00
817119	BALDERAS, MARISA	1/19/2011	\$ 270.00
817120	MOHR, BLAKELY	1/19/2011	\$ 2,880.15
817121	SALAZAR, MARIA	1/19/2011	\$ 225.34
817122	BRIONES, RICARDO	1/19/2011	\$ 358.33
817123	CORLEY, LINDA	1/19/2011	\$ 1,387.47
817124	ETHERIDGE, JOHN BLAKE	1/19/2011	\$ 100.00
817125	SHAW III, WILLIAM H	1/19/2011	\$ 130.42
817126	COLTON, ANTHONY	1/19/2011	\$ 300.00
817127	BROOKS, WILLIAM	1/19/2011	\$ 100.00
817128	CONNOR, MEGAN	1/19/2011	\$ 888.17
817129	FISCHER, JUSTIN	1/19/2011	\$ 100.00
817130	MARROQUIN, JOSE ROBERT	1/19/2011	\$ 175.00
817131	JAROSZEWSKI, REBECCA	1/19/2011	\$ 75.00
817132	MORALES, MARVIN	1/19/2011	\$ 400.00
817133	CISNEROS, JOEL	1/19/2011	\$ 387.50
817134	GOSSEN, MATTHEW	1/19/2011	\$ 150.00
817135	HOWELL, CAITLIN	1/19/2011	\$ 100.00
817136	STOLHANDSKE II, CARL T	1/19/2011	\$ 558.33
817137	VAN BRUNT, CHAD	1/19/2011	\$ 100.00
817138	EDELMAN, ANDREW H	1/19/2011	\$ 100.00
817139	TRAN, WILLIAM	1/19/2011	\$ 100.00
817140	SHOEMAKER, JESSE RYAN	1/19/2011	\$ 375.00
817141	CHRISTENSEN, CARL L	1/19/2011	\$ 200.00
817142	FISCHER, JONATHAN DANE	1/19/2011	\$ 100.00
817143	GARZA, JESUS DAVID	1/19/2011	\$ 250.00
817144	SULLIVAN, JEANETTE BURNEY	1/19/2011	\$ 150.75
817145	BOYD, STEPHANIE R	1/19/2011	\$ 200.00
817146	JARMON, JAMISSA LYNNE	1/19/2011	\$ 512.50
817147	CLARK, LUCY ADAME	1/19/2011	\$ 350.00
817148	WORTHY, STEVE	1/19/2011	\$ 105.00
817149	SCULLEY, MICHAEL	1/19/2011	\$ 36.03
817150	SHILLING, BRITTANY	1/19/2011	\$ 282.50
817151	RODRIGUEZ, SERGEANT RUBEN	1/19/2011	\$ 764.00
817152	BOB BARKER CO	1/19/2011	\$ 1,756.80
817153	THAD ZIEGLER GLASS INC	1/19/2011	\$ 373.75
817154	DE LA GARZA FENCE AND SUPPLY	1/19/2011	\$ 635.64
817155	MIRACLE RECREATION EQUIP CO	1/19/2011	\$ 1,149.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817156	GT DISTRIBUTORS INC	1/19/2011	\$ 87,633.54
817157	COOPER EQUIPMENT CO	1/19/2011	\$ 3,965.15
817158	SAN ANTONIO RIVER AUTHORITY	1/19/2011	\$ 369,495.27
817159	HOLT CO OF TX	1/19/2011	\$ 1,297.15
817160	FAMILY VIOLENCE PREVENTION SVC	1/19/2011	\$ 7,317.49
817161	ANALYTICAL SCIENTIFIC	1/19/2011	\$ 285.00
817162	CITY OF SAN ANTONIO	1/19/2011	\$ 158,596.16
817163	ICS	1/19/2011	\$ 45.00
817164	VULCAN MATERIALS CO	1/19/2011	\$ 41,051.84
817165	GRAINGER INDUSTRIAL SUPPLY	1/19/2011	\$ 8,696.05
817166	RICOH AMERICAS CORP	1/19/2011	\$ 45.09
817167	TRIPLE S STEEL SUPPLY	1/19/2011	\$ 4,236.71
817168	COBB TIME EQUIPMENT	1/19/2011	\$ 4,284.00
817169	ALLIED ADVERTISING INC	1/19/2011	\$ 250.00
817170	ADT SECURITY SYSTEMS	1/19/2011	\$ 500.50
817171	PITNEY BOWES	1/19/2011	\$ 16,440.00
817172	FERRELLGAS	1/19/2011	\$ 588.18
817173	DELL MARKETING LP	1/19/2011	\$ 70,580.67
817174	MOODY'S INVESTORS SERVICE	1/19/2011	\$ 21,900.00
817175	VILLA MADRID/CUMBERLAND APT	1/19/2011	\$ 279.00
817176	VERMEER EQUIPMENT	1/19/2011	\$ 854.22
817177	KEL-LAC UNIFORMS INC	1/19/2011	\$ 2,226.00
817178	RISO INC	1/19/2011	\$ 119.04
817179	CARRIER CORP	1/19/2011	\$ 7,995.00
817180	UNIFIRST	1/19/2011	\$ 3,044.05
817187	WILSON CO	1/19/2011	\$ 198.07
817188	AUSTIN RIBBON & COMPUTER	1/19/2011	\$ 80,806.04
817189	WENZEL WENZEL & ASSOC INC	1/19/2011	\$ 12,496.00
817190	MALDONADO NURSERY & LNDSCP	1/19/2011	\$ 3,796.66
817191	EL CENTRO DEL BARRIO INC	1/19/2011	\$ 2,648.11
817192	EASY DRIVE INC	1/19/2011	\$ 184.00
817193	OFFICE COMMUNICATIONS	1/19/2011	\$ 3,063.00
817194	J ROSS BOLES CO INC	1/19/2011	\$ 101.98
817195	HERFF TRAVEL INCORPORATED	1/19/2011	\$ 681.60
817196	ROBINSON TEXTILES	1/19/2011	\$ 10,423.08
817197	ALTERMAN ELECTRIC, INC	1/19/2011	\$ 27,508.50
817198	BENDER, WELLS, CLARK D	1/19/2011	\$ 1,455.84
817199	JOVEN	1/19/2011	\$ 7,713.71
817200	ALTERATIONS UNLIMITED	1/19/2011	\$ 896.80
817201	LITHO PRESS INC	1/19/2011	\$ 498.60
817202	SWARCO INDUSTRIES INC	1/19/2011	\$ 23,301.12
817203	RELMCO INC	1/19/2011	\$ 61,297.87
817204	MSC INDUSTRIAL SUPPLY	1/19/2011	\$ 1,855.79
817205	LEXIS-NEXIS	1/19/2011	\$ 292.00
817206	WESTERN DETENTION PRODUCTS INC	1/19/2011	\$ 1,754.85
817207	CRI ELECTRIC INC	1/19/2011	\$ 3,454.00
817208	KNOX COMPANY	1/19/2011	\$ 217.00
817209	MY ECONOS \$39.95 OPTICAL	1/19/2011	\$ 1,719.00
817211	CLEANING IDEAS CORP	1/19/2011	\$ 333.18
817212	BEST PLUMBING SPECIALTIES INC	1/19/2011	\$ 8,753.00
817213	MISSION RESTAURANT SUPPLY	1/19/2011	\$ 390.00
817214	LEXISNEXIS RISK DATA MANAGEMENT	1/19/2011	\$ 30.00
817215	SAN ANTONIO FAMILY ENDEAVORS	1/19/2011	\$ 4,920.00
817216	KIRBY SENIOR CENTER	1/19/2011	\$ 1,044.00
817217	SAN ANTONIO BELTING & PULLEY	1/19/2011	\$ 782.32
817218	SHRED-IT	1/19/2011	\$ 526.44
817219	NARDIS INC	1/19/2011	\$ 662.50
817220	SECURITY GENERAL INTERNATIONAL	1/19/2011	\$ 996.00
817221	ALLIED FIRE PROTECTION	1/19/2011	\$ 4,520.00

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817222	LEADSONLINE.COM	1/19/2011	\$ 1,908.00
817223	ALAMO ARCHITECTS INC	1/19/2011	\$ 1,191.45
817224	HONEYWELL INTERNATIONAL INC	1/19/2011	\$ 326.00
817225	TERRACON CONSULTANTS INC	1/19/2011	\$ 7,515.00
817226	ALAMO LOT MAINTENANCE LTD	1/19/2011	\$ 468.00
817227	OFFICE COMMUNICATIONS SYSTEMS	1/19/2011	\$ 35.40
817228	KENTECH ENTERPRISE	1/19/2011	\$ 1,910.00
817229	CORPORATE IMAGE INTERNATIONAL	1/19/2011	\$ 3,978.00
817230	COMPLETE BOOK & MEDIA SUPPLY	1/19/2011	\$ 180.52
817231	FRANKS & ASSOCIATES	1/19/2011	\$ 8,650.00
817232	HIGH SIERRA ELECTRONICS INC	1/19/2011	\$ 7,729.59
817233	PROPERTY INFO	1/19/2011	\$ 11,286.81
817234	L-1 ENROLLMENT SERVICE	1/19/2011	\$ 358.20
817235	IMAGE SOLUTIONS TEXAS	1/19/2011	\$ 999.75
817236	NEW BEGINNINGS CAPITAL	1/19/2011	\$ 1,908.29
817237	CARTWHEEL COMMUNICATIONS LLC	1/19/2011	\$ 2,038.89
817238	AMERICAN BIBLE SOCIETY	1/19/2011	\$ 3,419.32
817239	SOCIETY OF ST VINCENT	1/19/2011	\$ 2,500.00
817240	ARCHER WESTERN CONTRACTORS	1/19/2011	\$ 158,256.00
817241	BYO PLAYGROUND, INC	1/19/2011	\$ 1,576.17
817242	GUILLERMO SEPULVEDA	1/19/2011	\$ 195.00
817243	GUNNER 380 INC DBA WAREAGLE	1/19/2011	\$ 900.00
817244	FRANCISCO LUIS BELTRAN	1/19/2011	\$ 1,269.25
817245	TL ABBOTT INVESTMENTS	1/19/2011	\$ 1,677.50
817246	NATIONAL BUSINESS FURNITURE	1/19/2011	\$ 1,098.65
817247	EYE SAFETY SYSTEMS INC	1/19/2011	\$ 4,009.17
817248	ATLAS FLOOR COMPANY INC	1/19/2011	\$ 965.79
817249	HOUSTON DICTATING & STENO	1/19/2011	\$ 4,152.00
817250	A-1 MASTER ELECTRIC SERVICE	1/19/2011	\$ 2,200.00
817251	HJD CAPITAL ELECTRIC INC	1/19/2011	\$ 265.00
			\$ 1,409,303.17

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01191100001	BEHRENS, ROBERT	1/19/2011	\$ 100.00
01191100002	PARKER, DEBRA L	1/19/2011	\$ 259.69
01191100003	MERCADO, LISA S DOSSMANN	1/19/2011	\$ 100.00
01191100004	MCLANE, DAVID	1/19/2011	\$ 1,348.75
01191100005	DAVIDSON, WILLIAM F	1/19/2011	\$ 750.00
01191100006	ALEMAN, RAYMUNDO	1/19/2011	\$ 100.00
01191100007	BAIN JR, CECIL W	1/19/2011	\$ 764.25
01191100008	BARNETT, BYRON E.	1/19/2011	\$ 900.00
01191100009	BLOMSTER, JEANNE L.	1/19/2011	\$ 275.00
01191100010	BOHAC, JOSEPH K	1/19/2011	\$ 1,056.91
01191100011	BOYD, FRANKIE GENEVA	1/19/2011	\$ 250.00
01191100012	BRADSHAW, AUDRA R	1/19/2011	\$ 100.00
01191100013	BOCQUIN, KAREN	1/19/2011	\$ 100.00
01191100014	BUSTAMANTE, REBECCA	1/19/2011	\$ 100.00
01191100015	CALLAHAN, VINCENT D	1/19/2011	\$ 6,571.25
01191100016	CANTRELL, ANTHONY B	1/19/2011	\$ 115.50
01191100017	CARDENAS JR, ADAM	1/19/2011	\$ 1,031.25
01191100018	DELEON, RAYMOND	1/19/2011	\$ 1,975.00
01191100019	DELANO JR., WILLIAM G.	1/19/2011	\$ 275.00
01191100020	ENGELKE, STEVEN KEITH	1/19/2011	\$ 100.00
01191100021	HARDY, BRENT R	1/19/2011	\$ 2,125.00
01191100022	HARKIEWICZ, STEVEN N	1/19/2011	\$ 325.00
01191100023	HILL, DALE L.	1/19/2011	\$ 975.00
01191100024	HUFF, C WAYNE	1/19/2011	\$ 500.00

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01191100025	JUSTICE, SALLY	1/19/2011	\$ 275.00
01191100026	KESSLER, WILLIAM	1/19/2011	\$ 600.00
01191100027	LEVENSTEIN, BRENDA LOUISE	1/19/2011	\$ 400.00
01191100028	MAURER, VIRGINIA E	1/19/2011	\$ 600.00
01191100029	MCNEIL, LAIRD H	1/19/2011	\$ 100.00
01191100030	SLAVIN, BARBARA	1/19/2011	\$ 443.14
01191100031	NERI III, JUAN	1/19/2011	\$ 62.50
01191100032	NOBLE, SUE	1/19/2011	\$ 967.50
01191100033	RICHARDSON, JOEL G	1/19/2011	\$ 1,700.00
01191100034	SETTLE, ELIZABETH A.	1/19/2011	\$ 2,716.75
01191100035	SHAFFER, ROBERT	1/19/2011	\$ 900.00
01191100036	SMITH, ANTHONY M	1/19/2011	\$ 50.00
01191100037	THORN, SHARON C	1/19/2011	\$ 451.57
01191100038	ZIMMERMAN, GAIL	1/19/2011	\$ 23.14
01191100039	FALKIEWICZ, CHRISTINA L	1/19/2011	\$ 75.00
01191100040	BRANCH, CRISTA MARICHALAR	1/19/2011	\$ 85.00
01191100041	PEPLINSKI, JAMES	1/19/2011	\$ 821.02
01191100042	EARLY, GLORIA YATES	1/19/2011	\$ 125.00
01191100043	DEL FIERRO, GLADYS	1/19/2011	\$ 350.00
01191100044	FRAUSTO, JOHNNY	1/19/2011	\$ 150.00
01191100045	HILLE, THOMAS	1/19/2011	\$ 1,400.00
01191100046	ROBLES, BEATRICE G	1/19/2011	\$ 150.00
01191100047	PAXTON, DALILA	1/19/2011	\$ 427.08
01191100048	GARZA, BRIGITTE	1/19/2011	\$ 2,757.50
01191100049	HUDSON, CINDY S	1/19/2011	\$ 575.00
01191100050	PENA, JENNIFER	1/19/2011	\$ 75.00
01191100051	CRAIG, PAMELA	1/19/2011	\$ 600.00
01191100052	ROJAS, AIDA R	1/19/2011	\$ 38.25
01191100053	DE LA PAZ, BRENT	1/19/2011	\$ 954.14
01191100054	DOMBART, GEORGE	1/19/2011	\$ 2,407.17
01191100055	KEANE-DAWES, SEAN	1/19/2011	\$ 2,625.00
01191100056	BASELUOS, MICHAEL	1/19/2011	\$ 552.50
01191100057	SCHMEHL, JERAMY	1/19/2011	\$ 100.00
01191100058	KELL, ORLANDO	1/19/2011	\$ 100.00
01191100059	SMITH, STEPHEN	1/19/2011	\$ 150.00
01191100060	GARZA JR, HECTOR R	1/19/2011	\$ 464.00
01191100061	BOWLES, DAVID A	1/19/2011	\$ 1,545.00
01191100062	EASTLAND, BRITT	1/19/2011	\$ 500.00
01191100063	LOCK, JEB D	1/19/2011	\$ 375.00
01191100064	MAYFIELD, GEOFFERY	1/19/2011	\$ 500.00
01191100065	AMBROSINO JR, ROBERTO	1/19/2011	\$ 839.58
01191100066	SIMS, SONJA D	1/19/2011	\$ 2,055.00
01191100067	MOORE, MICHAEL S	1/19/2011	\$ 100.00
01191100068	WEBB, JENNIFER	1/19/2011	\$ 400.00
01191100069	DUNCAN, YVONNE	1/19/2011	\$ 1,144.75
01191100070	ARRIAGA, MONICA G	1/19/2011	\$ 298.38
01191100071	MARTINEZ, JANELLE	1/19/2011	\$ 148.31
01191100072	E E HOOD & SONS INC	1/19/2011	\$ 2,238.20
01191100073	GRANDE TRUCK CENTER INC	1/19/2011	\$ 5,482.79
01191100074	CPS ENERGY	1/19/2011	\$ 158,966.45
01191100075	ERGON ASPHALT & EMULSIONS	1/19/2011	\$ 5,937.80
01191100076	OFFICE DEPOT	1/19/2011	\$ 6,023.96
01191100077	DC DISTRIBUTING	1/19/2011	\$ 1,505.36
01191100078	PAPE-DAWSON ENGINEERS	1/19/2011	\$ 3,416.00
01191100079	JOHN H SOROLA INC	1/19/2011	\$ 458.65
01191100080	B.E.A.T. AIDS INC	1/19/2011	\$ 12,054.89
01191100081	CDW GOVERNMENT INC	1/19/2011	\$ 988.29
01191100082	AFFORDABLE CUSTODIAL SUPPLIES	1/19/2011	\$ 46.80
01191100083	PETROLEUM TRADERS CORPORATION	1/19/2011	\$ 36,680.94

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01191100084	OCE IMAGISTICS INC	1/19/2011	\$ 278.00
01191100085	GLOBAL 360 BGS INC	1/19/2011	\$ 4,398.06
01191100086	JOURNEYMAN CONSTRUCTION INC	1/19/2011	\$ 240,295.58
			\$ 531,146.65

WIRE PAYMENTS FOR: 01/19/2011

WIRE	TRI STAR		\$ 33,965.18
WIRE	HUMANA INSURANCE		\$ 264,694.92
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC		\$ 18,677.82
WIRE	CHASE BANK - TRAVEL CARD		\$ 19,791.38
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 16,356.48
WIRE	QUO DATA GMBH		\$ 1,352.07
			\$ 354,837.85
GRAND TOTAL			\$ 2,295,287.67

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/21/2011			
817252	BERTSCH, CAROL	1/21/2011	\$ 350.00
817253	DIAZ, DOROTHY FLAGG	1/21/2011	\$ 410.00
817254	GADDIS, HOWARD	1/21/2011	\$ 150.00
817255	YOUNG, MARY E	1/21/2011	\$ 852.00
817256	ESPARZA, JOSEPH A	1/21/2011	\$ 244.80
817257	BUNK, J CHARLES	1/21/2011	\$ 1,218.75
817258	BEAL, PHYLLIS J	1/21/2011	\$ 900.00
817259	CORBY, KAREN L	1/21/2011	\$ 250.00
817260	CUELLAR, DAVID A	1/21/2011	\$ 1,545.00
817261	FISHER, ELIZABETH ANN	1/21/2011	\$ 1,050.00
817262	ANDRADE, ROLANDO C.	1/21/2011	\$ 300.00
817263	BALDERAS JR, ANTONIO	1/21/2011	\$ 5,981.25
817264	BASILE, KARL ANTHONY	1/21/2011	\$ 100.00
817265	BAUGH, GEORGE W.	1/21/2011	\$ 100.00
817266	DEVEAU, PATRICIA B.	1/21/2011	\$ 130.00
817267	BRITO, MARIA T.	1/21/2011	\$ 300.00
817268	CALDAROLA, GAYLE	1/21/2011	\$ 293.00
817269	DEL PRADO, MARIO	1/21/2011	\$ 500.00
817270	DELAVAN, MARY KAY	1/21/2011	\$ 326.14
817271	EAKLE, JOANNE	1/21/2011	\$ 380.00
817272	FUENTES-VALDEZ, MARY E	1/21/2011	\$ 533.69
817273	GOLDEN, LEE M.	1/21/2011	\$ 1,250.00
817274	BENAVIDES, ALMA	1/21/2011	\$ 1,050.00
817275	GRAUL JR, ROBERT	1/21/2011	\$ 2,232.39
817279	DEL PRADO, CHRISTINE M	1/21/2011	\$ 600.00
817280	HAJEK III, ANTON PAUL	1/21/2011	\$ 81.39
817281	GAY, ARLENE	1/21/2011	\$ 200.00
817282	KIMBROUGH, BRIAN C.	1/21/2011	\$ 100.00
817283	LOPEZ, ARTURO S.	1/21/2011	\$ 400.00
817284	RUBIOLA JR., CHARLES	1/21/2011	\$ 625.00
817285	SOWELL, SCOTT A	1/21/2011	\$ 400.00
817286	TABET, CHARLES K.	1/21/2011	\$ 200.00
817287	VILLARREAL, RAUL	1/21/2011	\$ 400.00
817288	WHITEHEAD, KATHLEEN T	1/21/2011	\$ 904.50
817289	HUFF, YOLANDA T	1/21/2011	\$ 530.00
817290	RAMIREZ, CELESTE	1/21/2011	\$ 250.00
817291	LAFUENTE-GAONA, CYNTHIA	1/21/2011	\$ 300.00
817292	SHEFFIELD, SHAWN D	1/21/2011	\$ 325.00
817293	PERALES, RAUL	1/21/2011	\$ 150.00
817294	DARLING, MARK	1/21/2011	\$ 400.00
817295	CASTILLO, INA	1/21/2011	\$ 575.00
817296	MANRIQUEZ, AUDREY E	1/21/2011	\$ 350.00
817297	CAMPBELL, R DOUGLAS	1/21/2011	\$ 300.00
817298	BRASWELL, MARK E.	1/21/2011	\$ 195.00
817299	KIRKWOOD, MARKES E	1/21/2011	\$ 225.00
817300	MARTINEZ, HECTOR Q	1/21/2011	\$ 100.00
817301	CURA JR, OMAR	1/21/2011	\$ 200.00
817302	GONZALEZ, ROSA MARIA	1/21/2011	\$ 815.93
817303	ROSS, TRACY E	1/21/2011	\$ 250.00
817304	GARCIA-VALDEZ, LUCINDA	1/21/2011	\$ 250.00
817305	GARZA, CECILIA	1/21/2011	\$ 120.00
817306	MILES, JANICE	1/21/2011	\$ 306.18
817307	MESSINGER, ALLEN	1/21/2011	\$ 200.00
817308	ELDER, KATHY C	1/21/2011	\$ 350.00
817309	MEYRAT, JAMES	1/21/2011	\$ 75.00
817310	BRADNEY, SCOTT	1/21/2011	\$ 432.00

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817311	KALE, ANEETA	1/21/2011	\$ 861.50
817312	CHAIRES, ALBERTO	1/21/2011	\$ 41.30
817313	POWERS, BRIAN	1/21/2011	\$ 400.00
817314	CRUZ, JASON	1/21/2011	\$ 100.00
817315	REYES, ROSARIO	1/21/2011	\$ 270.00
817316	HARDY, MILAGROS L	1/21/2011	\$ 622.39
817317	LOPEZ, BRANDEN	1/21/2011	\$ 250.00
817318	BALDERAS, MARISA	1/21/2011	\$ 100.00
817319	SALAZAR, MARIA	1/21/2011	\$ 81.68
817320	GARCIA, JAVIER	1/21/2011	\$ 1,261.50
817321	JAROSZEWSKI, REBECCA	1/21/2011	\$ 150.00
817322	BOYD, STEPHANIE R	1/21/2011	\$ 150.00
817323	JARMON, JAMISSA LYNNE	1/21/2011	\$ 225.00
817324	SLIZ, ROBERT J.	1/21/2011	\$ 316.50
817325	REAGAN, LORRAINE	1/21/2011	\$ 22.00
817326	WEBBER-PETERSON, CARMEN	1/21/2011	\$ 228.00
817327	MARTINEZ, BARBARA	1/21/2011	\$ 24.00
817328	HEMPHILL, TREY	1/21/2011	\$ 73.00
817329	LUNA, LIDYA R	1/21/2011	\$ 190.00
817330	RAMIREZ-REYES, MELISSA	1/21/2011	\$ 34.50
817331	ATKINSON, GLYNN E	1/21/2011	\$ 105.75
817332	SILVA, ANTONIO	1/21/2011	\$ 153.00
817333	PEREZ, DELIA D.	1/21/2011	\$ 46.00
817334	GEPPERT, TRACI L	1/21/2011	\$ 72.00
817335	HAYWOOD, THERESA	1/21/2011	\$ 226.00
817336	PEREZ JR, GILBERT G	1/21/2011	\$ 155.00
817337	RICKHOFF, GERARD	1/21/2011	\$ 185.52
817338	GUERRA, SALVADOR	1/21/2011	\$ 295.00
817339	CHARLES, CECILIO	1/21/2011	\$ 314.00
817340	EURESTE, CELIA	1/21/2011	\$ 46.50
817341	ZUNIGA, CARLOS	1/21/2011	\$ 30.00
817342	ROMO, VERONICA	1/21/2011	\$ 44.00
817343	ECHOLS, DARREN B	1/21/2011	\$ 75.00
817344	REYES, MELISSA	1/21/2011	\$ 37.00
817345	RAMIREZ, NANCY Y	1/21/2011	\$ 226.51
817346	CAVAZOS, ADRIANA M	1/21/2011	\$ 79.05
817347	REYES, HENRY A	1/21/2011	\$ 109.00
817348	RAMOS, ANDREW	1/21/2011	\$ 12.00
817349	PINA, MARY A	1/21/2011	\$ 22.50
817350	ORTIZ, ALBERTA L	1/21/2011	\$ 169.00
817351	D'ANDREA, GUADALUPE LIMON	1/21/2011	\$ 141.00
817352	STANTON, MARY A	1/21/2011	\$ 169.10
817353	CARRASCO, CHRISTOPHER	1/21/2011	\$ 362.00
817354	ORTIZ, GUADALUPE M	1/21/2011	\$ 168.50
817355	GARCES, JESSE J	1/21/2011	\$ 164.50
817356	PATTERSON, ROSITA	1/21/2011	\$ 255.52
817357	RAMON, RICHARD H.	1/21/2011	\$ 78.00
817358	PEREZ, DIANA V	1/21/2011	\$ 32.00
817359	CROSS, CASSANDRA	1/21/2011	\$ 102.00
817360	ORTEGA, GLORIA J	1/21/2011	\$ 11.50
817361	ADAMS, REGINA LICATA	1/21/2011	\$ 23.00
817362	HARRISON, KRISTEN K	1/21/2011	\$ 513.50
817363	MORENO, MOSES	1/21/2011	\$ 332.00
817364	SPENCER, CHAD	1/21/2011	\$ 307.00
817365	RUIZ, ROLANDO	1/21/2011	\$ 96.50
817366	WILLSON, LETICIA	1/21/2011	\$ 104.00
817367	ANIOL, EMILIANN	1/21/2011	\$ 40.00
817368	HILL, JASON	1/21/2011	\$ 188.50
817369	GIER, AMANDA Z	1/21/2011	\$ 129.99

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817370	JANSSEN, MARILISA	1/21/2011	\$ 420.00
817371	RODRIGUEZ, ROBERTA	1/21/2011	\$ 112.50
817372	CORTEZ, ARMANDO	1/21/2011	\$ 420.50
817373	SHOCKEY, MICHAEL	1/21/2011	\$ 131.60
817374	DUQUE, LAURA	1/21/2011	\$ 22.00
817375	OLIVARRI JR, RAY J	1/21/2011	\$ 262.50
817376	SALINAS, LAURA	1/21/2011	\$ 163.00
817377	GUEVARA, THOMAS	1/21/2011	\$ 169.05
817378	MENDEZ, JUAN	1/21/2011	\$ 307.39
817379	ADAMS, JOSEPH	1/21/2011	\$ 309.50
817380	BRAY JR, LARRY	1/21/2011	\$ 407.50
817381	GARCIA, REBECCA	1/21/2011	\$ 112.00
817382	OVALLES, CAMILLE	1/21/2011	\$ 102.00
817383	DAVIS, BRYAN	1/21/2011	\$ 171.10
817384	TERRAZAS, ROXANNE	1/21/2011	\$ 196.00
817385	MONTALVO, JOSEFINA LOPEZ	1/21/2011	\$ 76.75
817386	LARSEN, GREG	1/21/2011	\$ 208.50
817387	CASTILLO, JACKLYN	1/21/2011	\$ 73.14
817388	JOHNSON, GREGORY	1/21/2011	\$ 59.50
817389	NIXON, ALI	1/21/2011	\$ 195.00
817390	STUTZMAN, JUDD	1/21/2011	\$ 128.90
817391	NOONAN, MARGARET	1/21/2011	\$ 36.00
817392	LEITA, CHEREE	1/21/2011	\$ 180.50
817393	RODRIGUEZ, SERGEANT RUBEN	1/21/2011	\$ 956.00
817394	GT DISTRIBUTORS INC	1/21/2011	\$ 1,185.14
817395	TX DEPT OF PUBLIC SAFETY	1/21/2011	\$ 5.00
817396	BEXAR METROPOLITAN WATER DIST	1/21/2011	\$ 62.84
817397	TRAVIS COUNTY TREASURE	1/21/2011	\$ 3,638.00
817398	FAMILY VIOLENCE PREVENTION SVC	1/21/2011	\$ 1,500.00
817399	RICOH AMERICAS CORP	1/21/2011	\$ 186.88
817400	COBB TIME EQUIPMENT	1/21/2011	\$ 167.00
817401	SAN ANTONIO WATER SYSTEMS	1/21/2011	\$ 544.61
817402	SAN ANTONIO WATER SYSTEMS	1/21/2011	\$ 559.88
817403	FOURTH ADMIN JUDICIAL REGION	1/21/2011	\$ 97,800.00
817404	BICH-NGA HOANG	1/21/2011	\$ 375.00
817405	ADT SECURITY SYSTEMS	1/21/2011	\$ 1,947.82
817406	AT&T	1/21/2011	\$ 2,217.70
817407	ST CLARE CATHOLIC CHURCH	1/21/2011	\$ 1,500.00
817408	NORTHSIDE ISD	1/21/2011	\$ 720.00
817409	UNIVERSITY HEALTH SYSTEM	1/21/2011	\$ 50,382.98
817410	FULLER'S	1/21/2011	\$ 1,042.50
817411	APPLIED BIOSYSTEMS	1/21/2011	\$ 14,485.68
817412	UNIVERSITY HEALTH SYSTEM	1/21/2011	\$ 622.71
817413	THOMPSON PUBLISHING GROUP	1/21/2011	\$ 428.50
817414	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 4,400.00
817415	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 7,400.00
817416	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 6,400.00
817417	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 6,400.00
817418	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 7,500.00
817419	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 7,200.00
817420	HB'S	1/21/2011	\$ 132.30
817421	BILL MILLER BAR-B-Q	1/21/2011	\$ 122.34
817422	POLLOCK PAPER DISTRIBUTORS	1/21/2011	\$ 378.00
817423	CTWP	1/21/2011	\$ 109.12
817424	COMPUTER EXPRESS	1/21/2011	\$ 263.65
817425	TIME WARNER CABLE-BUSINESS SVC	1/21/2011	\$ 536.11
817426	ALAMO AREA COUNCIL OF GOV'T	1/21/2011	\$ 60.00
817427	CPS ENERGY	1/21/2011	\$ 188.77
817428	CPS ENERGY	1/21/2011	\$ 1,441.30

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817429	CPS ENERGY	1/21/2011	\$ 2,472.98
817430	CPS ENERGY	1/21/2011	\$ 97,816.77
817432	CPS ENERGY	1/21/2011	\$ 127.58
817433	US POSTMASTER	1/21/2011	\$ 44.00
817434	US POSTMASTER	1/21/2011	\$ 720.00
817435	TEXAS LEGISLATIVE SERVICE	1/21/2011	\$ 500.00
817436	CHEVRON & TEXACO BUS CARD SVCS	1/21/2011	\$ 1,182.50
817437	OFFICE COMMUNICATIONS	1/21/2011	\$ 721.24
817438	TX DEPT OF LICENSING	1/21/2011	\$ 105.00
817439	AAA STAMP & ENGRAVING	1/21/2011	\$ 282.00
817440	ARNOLD REFRIGERATION	1/21/2011	\$ 725.19
817441	US POSTAL SERVICE	1/21/2011	\$ 31,423.64
817442	ATSSA	1/21/2011	\$ 70.00
817443	JOVEN	1/21/2011	\$ 460.41
817444	ALDEN CSR RPR CRR, WHITNEY L	1/21/2011	\$ 2,475.00
817445	RIVERA, KAYLEEN	1/21/2011	\$ 45.50
817446	MC KAY, JAMES	1/21/2011	\$ 4,495.00
817447	DURAND-HOLLIS, BARBARA	1/21/2011	\$ 331.02
817448	CATHOLIC CHARITIES	1/21/2011	\$ 500.00
817449	CHIEF SUPPLY COMPANY	1/21/2011	\$ 422.35
817450	BROOKS, DAVID B	1/21/2011	\$ 200.00
817451	ELITE COUNSELING	1/21/2011	\$ 534.25
817452	CARRASCO, GILBERT	1/21/2011	\$ 382.00
817453	LAWLER, MARY J	1/21/2011	\$ 500.00
817454	LEXIS-NEXIS	1/21/2011	\$ 180.00
817455	ACME SAFE & LOCK CO	1/21/2011	\$ 175.51
817456	SAP PUBLIC SVCS INC	1/21/2011	\$ 97,261.58
817457	MILLENNIUM BUSINESS FORMS	1/21/2011	\$ 1,822.90
817458	SUCCESSORIES OF TEXAS	1/21/2011	\$ 84.99
817459	GROSSMAN, KELLY M	1/21/2011	\$ 165.51
817460	WATSON, ANDREW J	1/21/2011	\$ 65.00
817461	PRAXAIR DISTRIBUTION INC	1/21/2011	\$ 1,179.02
817462	VERIZON SOUTHWEST	1/21/2011	\$ 80.88
817463	SIMPLEXGRINNELL	1/21/2011	\$ 61,591.66
817464	KYOCERA MITA AMERICA INC	1/21/2011	\$ 2,106.90
817465	MITCHEL, JEFFREY S	1/21/2011	\$ 1,917.50
817466	BEAVER, PAULA	1/21/2011	\$ 175.00
817467	ROBALIN-POMAR, CLAUDIA	1/21/2011	\$ 250.00
817468	RESPIRE CARE OF SAN ANTONIO	1/21/2011	\$ 10,017.71
817469	NARDIS INC	1/21/2011	\$ 269.98
817470	JACOBSON, BERTHA L	1/21/2011	\$ 500.00
817471	CANON FINANCIAL SERVICES INC	1/21/2011	\$ 2,814.79
817472	GUILLEN, AMELIA H	1/21/2011	\$ 165.51
817473	SHELTON PRESORT INC	1/21/2011	\$ 1,676.25
817474	FAMILY SERVICE ASSOC OF SA INC	1/21/2011	\$ 5,972.00
817475	HARBOR FREIGHT TOOLS	1/21/2011	\$ 207.98
817476	VACUUMS CENTRAL INC	1/21/2011	\$ 2,188.89
817477	SAM PACK'S FIVE STAR FORD	1/21/2011	\$ 888,776.70
817478	RICHARDSON, CHARLES	1/21/2011	\$ 316.68
817479	BEST BUY GOV LLC	1/21/2011	\$ 49.41
817480	HYATT, CINDY	1/21/2011	\$ 269.94
817481	DOOLITTLE CSR, DEBRA A	1/21/2011	\$ 2,717.70
817482	GASKEY, L E	1/21/2011	\$ 859.50
817483	WATER RESOURCES COMPANY	1/21/2011	\$ 645.00
817484	CEDILLO, REBECCA QUINTANILLA	1/21/2011	\$ 1,646.25
817485	HOBBY-LOBBY #119	1/21/2011	\$ 1,387.55
817486	HALLEY, KANDY	1/21/2011	\$ 72.18
817487	PIZZURRO INVESTIGATIONS	1/21/2011	\$ 700.00
817488	CINTAS DOCUMENT MANAGEMENT	1/21/2011	\$ 180.00

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817489	GRANDE COMMUNICATIONS	1/21/2011	\$ 36.45
817490	CALENCE LLC	1/21/2011	\$ 18,519.10
817491	ALPHA 2 OMEGA INVESTIGATIONS	1/21/2011	\$ 300.00
817492	MOORE HOWARD COURT REPORTERS	1/21/2011	\$ 331.02
817493	RIOS, MARIANA	1/21/2011	\$ 125.00
817494	NERO, NORMA	1/21/2011	\$ 500.00
817495	MEDINA-MYERS, MARTHA	1/21/2011	\$ 250.00
817496	LOUDFISH LABS	1/21/2011	\$ 2,000.00
817497	NORTH POINTE VILLAGE HOA	1/21/2011	\$ 25,296.99
817498	LAWSON SOFTWARE AMERICAS INC	1/21/2011	\$ 13,413.70
817499	POTTER, JERRY	1/21/2011	\$ 2,095.00
817500	CATON, DAVID M	1/21/2011	\$ 750.00
817501	SIMMONS LAW ENFORCEMENT INC	1/21/2011	\$ 69,353.00
817502	TL ABBOTT INVESTMENTS LLC DBA	1/21/2011	\$ 645.00
817503	COHEN, BERNARD D	1/21/2011	\$ 400.00
817504	DELAROSA, EUGENE	1/21/2011	\$ 180.00
			\$ 1,638,426.75

EFT PAYMENTS FOR: 01/21/2011

01211100001	HICKS, BOB M	1/21/2011	\$ 150.00
01211100002	PERKINS, AMY EUBANKS	1/21/2011	\$ 110.00
01211100003	PARKER, DEBRA L	1/21/2011	\$ 250.00
01211100004	SCOTT, MARGARET	1/21/2011	\$ 1,390.00
01211100005	DAVIDSON, WILLIAM F	1/21/2011	\$ 250.00
01211100006	BAIN JR, CECIL W	1/21/2011	\$ 4,362.50
01211100007	BARNETT, BYRON E.	1/21/2011	\$ 305.00
01211100008	HANSON, KRISTIN	1/21/2011	\$ 334.45
01211100009	BOHAC, JOSEPH K	1/21/2011	\$ 375.00
01211100010	BOCQUIN, KAREN	1/21/2011	\$ 100.00
01211100011	CALLAHAN, VINCENT D	1/21/2011	\$ 8,830.00
01211100012	COSGROVE, RONALD B.	1/21/2011	\$ 500.00
01211100013	DELANO JR., WILLIAM G.	1/21/2011	\$ 175.00
01211100014	HARKIEWICZ, STEVEN N	1/21/2011	\$ 675.00
01211100015	HEARD, LAURA D	1/21/2011	\$ 779.88
01211100016	HILL, DALE L.	1/21/2011	\$ 100.00
01211100017	JENNINGS, JEAN	1/21/2011	\$ 270.00
01211100018	JUSTICE, SALLY	1/21/2011	\$ 518.69
01211100019	MCNEIL, LAIRD H	1/21/2011	\$ 100.00
01211100020	SETTLE, ELIZABETH A.	1/21/2011	\$ 1,018.09
01211100021	SUTTON, ERIC	1/21/2011	\$ 100.00
01211100022	THORN, SHARON C	1/21/2011	\$ 150.00
01211100023	FALKIEWICZ, CHRISTINA L	1/21/2011	\$ 255.00
01211100024	BRANCH, CRISTA MARICHALAR	1/21/2011	\$ 219.17
01211100025	PEPLINSKI, JAMES	1/21/2011	\$ 175.00
01211100026	LEONARD, LISA SCOTT	1/21/2011	\$ 600.00
01211100027	DEL FIERRO, GLADYS	1/21/2011	\$ 200.00
01211100028	HILLE, THOMAS	1/21/2011	\$ 75.00
01211100029	ROBLES, BEATRICE G	1/21/2011	\$ 500.00
01211100030	HUDSON, CINDY S	1/21/2011	\$ 120.00
01211100031	ROJAS, AIDA R	1/21/2011	\$ 170.00
01211100032	RAIFORD, SUZANNE	1/21/2011	\$ 245.00
01211100033	ELAM, MELISSA ARAIZA	1/21/2011	\$ 200.00
01211100034	HAMNER, BRIAN A	1/21/2011	\$ 453.84
01211100035	MCNEEL, NICOLE M	1/21/2011	\$ 220.00
01211100036	SCHMEHL, JERAMY	1/21/2011	\$ 825.00
01211100037	KELL, ORLANDO	1/21/2011	\$ 275.00
01211100038	BOWLES, DAVID A	1/21/2011	\$ 100.00

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DISBURSEMENTS FOR 01/21/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
01211100039	CAVAZOS, CHRISTOPHER D	1/21/2011	\$ 500.00
01211100040	HORTICK, CHRISTINE	1/21/2011	\$ 413.87
01211100041	MACK, A D	1/21/2011	\$ 1,377.51
01211100042	CENTER FOR HEALTH CARE SVCS	1/21/2011	\$ 22,000.00
01211100043	THOMSON-WEST	1/21/2011	\$ 412.00
01211100044	SA EXPRESS NEWS	1/21/2011	\$ 7,028.00
01211100045	AIRGAS SOUTHWEST INC	1/21/2011	\$ 369.53
01211100046	OFFICE DEPOT	1/21/2011	\$ 1,337.91
01211100047	PHILPOTT MOTORS INC	1/21/2011	\$ 34,958.39
01211100048	WASTE MANAGEMENT	1/21/2011	\$ 103.92
01211100049	SHANNON, FRED	1/21/2011	\$ 820.89
01211100050	ARAMARK CORRECTIONAL SVCS INC	1/21/2011	\$ 376,866.89
01211100051	THE LEVY COMPANY LP	1/21/2011	\$ 38,246.85
			\$ 509,912.38

MANUAL CHECKS ISSUED ON: 01/14/2011

MW10207	CHICAGO TITLE INSURANCE CO	1/14/2011	\$ 28,619.08
MW10208	DORIA-ORTIZ, CHARLENE	1/14/2011	\$ 410.00
			\$ 29,029.08

GRAND TOTAL **\$ 2,177,368.21**

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DISBURSEMENTS FOR 01/26/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/26/2011			
817505	GARCIA, DAVID A	1/26/2011	\$ 900.00
817506	FRIEDMAN, IVAN M	1/26/2011	\$ 100.00
817507	KREIDER III, EVERETTE	1/26/2011	\$ 100.00
817508	SANDOVAL, FRANK D	1/26/2011	\$ 100.00
817509	GARCIA, M THERESA	1/26/2011	\$ 100.00
817510	LOXSOM, ANDREW J	1/26/2011	\$ 1,050.00
817511	BROWN, CELESTE	1/26/2011	\$ 401.08
817512	GUERRA, R. JAVIER	1/26/2011	\$ 100.00
817513	GAONA, ROBERT	1/26/2011	\$ 475.00
817514	BUNK, J CHARLES	1/26/2011	\$ 2,400.00
817515	MAYNARD III, WILLIAM J	1/26/2011	\$ 200.00
817516	HABY, MARK P	1/26/2011	\$ 400.00
817517	HUGHES, BARBARA L.	1/26/2011	\$ 300.00
817518	FLORES, RUBEN G	1/26/2011	\$ 600.00
817519	BEAL, PHYLLIS J	1/26/2011	\$ 500.00
817520	SIMPSON, SCOTT	1/26/2011	\$ 400.00
817521	HALL, ART A	1/26/2011	\$ 200.00
817522	BARENBLAT, IRVING	1/26/2011	\$ 650.00
817523	BAUGH, GEORGE W.	1/26/2011	\$ 675.00
817524	BECK, THOMAS B.	1/26/2011	\$ 225.00
817525	DEVEAU, PATRICIA B.	1/26/2011	\$ 675.00
817526	BRADLEY, MARILYN	1/26/2011	\$ 1,483.33
817527	BRITO, MARIA T.	1/26/2011	\$ 200.00
817528	CALDAROLA, GAYLE	1/26/2011	\$ 1,905.00
817533	CAMARA JR, EDWARD	1/26/2011	\$ 750.00
817534	CLARKE, PATRICK EMMETT	1/26/2011	\$ 125.00
817535	CORONADO, GIL TODD	1/26/2011	\$ 316.25
817536	DELAVAN, MARY KAY	1/26/2011	\$ 136.23
817537	DELGADO, BLAS H	1/26/2011	\$ 700.00
817538	EAKLE, JOANNE	1/26/2011	\$ 420.00
817539	FERNANDEZ, JOSE J.	1/26/2011	\$ 400.00
817540	GARZA, ABELARDO	1/26/2011	\$ 750.00
817541	GOLDEN, LEE M.	1/26/2011	\$ 75.00
817542	BENAVIDES, ALMA	1/26/2011	\$ 1,062.50
817543	GRANADOS, MICHAEL DAVI	1/26/2011	\$ 100.00
817544	GUINN, GAMMON	1/26/2011	\$ 671.66
817545	HAJEK III, ANTON PAUL	1/26/2011	\$ 1,721.83
817546	HICKS, JUNIUS F	1/26/2011	\$ 131.60
817547	HITCHINGS, BARRY	1/26/2011	\$ 281.25
817548	KRAMER, SUZANNE	1/26/2011	\$ 475.00
817549	LAUGHLIN, JUDITH A.	1/26/2011	\$ 100.00
817550	LEVIS, EARL	1/26/2011	\$ 75.00
817551	PARKER, MARGARET	1/26/2011	\$ 250.00
817552	LOPEZ, CARLOS	1/26/2011	\$ 500.00
817553	MACH, DONALD J	1/26/2011	\$ 400.00
817554	MARTINEZ, RAYMOND	1/26/2011	\$ 318.75
817555	MATA, RON H	1/26/2011	\$ 650.00
817556	MCKAY, MARK JOHN	1/26/2011	\$ 233.33
817557	MERRILL, MARSHA LYNN	1/26/2011	\$ 175.00
817558	MITCHELL, RUSSELL	1/26/2011	\$ 500.00
817559	MONTGOMERY, PATRICK BARRY	1/26/2011	\$ 125.00
817560	PEREZ, JOEL	1/26/2011	\$ 8,524.50
817561	PHILLIPS, DAVID W	1/26/2011	\$ 135.00
817562	POLLOCK, JULIE B.	1/26/2011	\$ 100.00
817563	RAMOS, MICHAEL ANTHONY	1/26/2011	\$ 812.50
817564	RODRIGUEZ, FRED	1/26/2011	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817565	SANCHEZ, JESSE M.	1/26/2011	\$ 66.67
817566	SEBASTIAN, LELAND A.	1/26/2011	\$ 200.00
817567	SEPULVEDA JR., JESSE A	1/26/2011	\$ 500.00
817568	SHAEFFER, TYLDEN	1/26/2011	\$ 400.00
817569	SHAUGHNESSY, ED F.	1/26/2011	\$ 1,265.00
817570	VILLARREAL, RAUL	1/26/2011	\$ 400.00
817571	CAVAZOS, SYLVIA A	1/26/2011	\$ 700.00
817572	KUNTZ IV, JOHN J	1/26/2011	\$ 500.00
817573	MCKINNEY, BARRETT	1/26/2011	\$ 100.00
817574	THOMAS, DAVID N	1/26/2011	\$ 842.50
817575	HILL, G SCOTT	1/26/2011	\$ 150.00
817576	PREECE, ANDREW GEORGE	1/26/2011	\$ 3,710.00
817577	TOCCI, JAMES V	1/26/2011	\$ 961.00
817578	DARLING, MARK	1/26/2011	\$ 175.00
817579	FINCH, MATTHEW L	1/26/2011	\$ 843.75
817580	BYINGTON, RICARDO A	1/26/2011	\$ 275.00
817581	CHURCH, RYAN	1/26/2011	\$ 348.75
817582	BENAVIDES, MARK H	1/26/2011	\$ 375.00
817583	TORRES, MINERVA	1/26/2011	\$ 100.00
817584	SALDANA III, HUMBERTO	1/26/2011	\$ 500.00
817585	MOORE, JEFFERSON	1/26/2011	\$ 926.25
817586	HEATH, PAUL LEE	1/26/2011	\$ 100.00
817587	CAMPBELL, R DOUGLAS	1/26/2011	\$ 200.00
817588	CUPIT, JEANIE	1/26/2011	\$ 218.74
817589	CURA JR, OMAR	1/26/2011	\$ 150.00
817590	BROWN, STEPHANIE R	1/26/2011	\$ 650.00
817591	MARTINEZ, LOUIS D	1/26/2011	\$ 925.00
817592	GREENAN, SHANNON	1/26/2011	\$ 100.00
817593	ACEVEDO, ROCHELLE	1/26/2011	\$ 750.00
817594	LOPEZ, SYLVIA MARIE	1/26/2011	\$ 100.00
817595	BAUMAN, BROOKE ALLISON	1/26/2011	\$ 270.83
817596	BUSTAMANTE, JOHN M	1/26/2011	\$ 100.00
817597	GARZA, CECILIA	1/26/2011	\$ 320.00
817598	GOLD, CHARLES	1/26/2011	\$ 1,500.00
817599	KARAM, DAMON P	1/26/2011	\$ 200.00
817600	KRIEBEL, JACQUELINE	1/26/2011	\$ 1,230.32
817601	SMITH, STEPHEN	1/26/2011	\$ 150.00
817602	STRICKLAND, AMANDA	1/26/2011	\$ 800.00
817603	BUSH, KIMBERLY	1/26/2011	\$ 125.00
817604	ESCALONA, KRISTINA	1/26/2011	\$ 450.00
817605	RODRIGUEZ, JOHN E	1/26/2011	\$ 100.00
817606	COOK, JUSTIN	1/26/2011	\$ 2,960.00
817607	ELDER, KATHY C	1/26/2011	\$ 3,088.00
817608	LOCKE, SHANNON WILLIS	1/26/2011	\$ 775.00
817609	MEYRAT, JAMES	1/26/2011	\$ 500.00
817610	MORALES, MARISSA	1/26/2011	\$ 100.00
817611	CLANTON, WILLIAM	1/26/2011	\$ 450.00
817612	BELCHER, KRISTEN L	1/26/2011	\$ 400.00
817613	JONES, DAYNA	1/26/2011	\$ 600.00
817614	KALE, ANEETA	1/26/2011	\$ 225.00
817615	BENAVIDES, MICHAEL H	1/26/2011	\$ 100.00
817616	CHAIRES, ALBERTO	1/26/2011	\$ 429.00
817618	DAVIS, SHEY	1/26/2011	\$ 150.00
817619	HARGROVE, CLAIRE	1/26/2011	\$ 100.00
817620	BELL, KENNETH	1/26/2011	\$ 200.00
817621	POWERS, BRIAN	1/26/2011	\$ 500.00
817622	SILVA, JENNIFER WARREN	1/26/2011	\$ 300.00
817623	PATE JR, ROBERT C	1/26/2011	\$ 465.00
817624	IZAGUIRRE, ABEL	1/26/2011	\$ 552.08

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817625	GEBBIA, ROBERT F	1/26/2011	\$ 604.14
817626	ALMAZAN, ANTONIO	1/26/2011	\$ 400.00
817627	HURD, ANDREW	1/26/2011	\$ 100.00
817628	LEFTON, LAUREN	1/26/2011	\$ 125.00
817629	LEGARRETA, VERONICA I	1/26/2011	\$ 300.00
817630	SANDVIG, ERIC	1/26/2011	\$ 150.00
817631	WINCOTT, TAMMY L	1/26/2011	\$ 250.00
817632	DUMPH, SUSAN	1/26/2011	\$ 100.00
817633	LOPEZ, BRANDEN	1/26/2011	\$ 739.58
817634	SIMPKINS, CHRISTOPHER	1/26/2011	\$ 100.00
817635	BRIONES, RICARDO	1/26/2011	\$ 75.00
817636	CORLEY, LINDA	1/26/2011	\$ 100.00
817637	SHAW III, WILLIAM H	1/26/2011	\$ 269.58
817638	BROOKS, WILLIAM	1/26/2011	\$ 550.00
817639	CONNOR, MEGAN	1/26/2011	\$ 412.50
817640	FISCHER, JUSTIN	1/26/2011	\$ 200.00
817641	GROSS, LOUIS	1/26/2011	\$ 527.98
817642	MARROQUIN, JOSE ROBERTO	1/26/2011	\$ 200.00
817643	GOLDWATER, BIANCA ZUNIGA	1/26/2011	\$ 225.00
817644	GARCIA, JAVIER	1/26/2011	\$ 100.00
817645	MARTINEZ, JOSE A	1/26/2011	\$ 400.00
817646	MORALES, MARVIN	1/26/2011	\$ 125.00
817647	CISNEROS, JOEL	1/26/2011	\$ 200.00
817648	HOWELL, CAITLIN	1/26/2011	\$ 100.00
817649	STOLHANDSKE II, CARL T	1/26/2011	\$ 100.00
817650	ROSS, JONATHAN KEITH	1/26/2011	\$ 250.00
817651	SHOEMAKER, JESSE RYAN	1/26/2011	\$ 100.00
817652	BASS, JUAN	1/26/2011	\$ 200.00
817653	FISCHER, JONATHAN DANE	1/26/2011	\$ 410.35
817654	LANEMAN, MARK	1/26/2011	\$ 100.00
817655	MCCLURE, ERNEST K	1/26/2011	\$ 150.00
817656	SULLIVAN, JEANETTE BURNEY	1/26/2011	\$ 134.25
817657	BOYD, STEPHANIE R	1/26/2011	\$ 2,081.25
817658	ESPARZA, STEPHANIE	1/26/2011	\$ 400.00
817659	JARMON, JAMISSA LYNNE	1/26/2011	\$ 75.00
817660	REDDALL, JEFFREY S.	1/26/2011	\$ 10.00
817661	SHEAROD, GARY D.	1/26/2011	\$ 25.50
817662	HOUBLER, ELONE C	1/26/2011	\$ 25.00
817663	ADKINS, APRIL	1/26/2011	\$ 100.00
817664	SEWELL, ROSE M	1/26/2011	\$ 203.00
817665	GUERRERO, ROSA AMALIA	1/26/2011	\$ 38.00
817666	HARRIS, LEA	1/26/2011	\$ 442.50
817667	GARCIA, JOHNNIE J	1/26/2011	\$ 158.42
817668	REAGAN, LORRAINE	1/26/2011	\$ 28.00
817669	WEBBER-PETERSON, CARMEN	1/26/2011	\$ 50.30
817670	GONZALES JR, PEDRO M	1/26/2011	\$ 29.50
817671	MORALES, MARICELA	1/26/2011	\$ 88.50
817672	GIBLIN, JOHN W.	1/26/2011	\$ 39.00
817673	MARTINEZ, BARBARA	1/26/2011	\$ 71.00
817674	HEMPHILL, TREY	1/26/2011	\$ 34.50
817675	FLORES JR., JESSE	1/26/2011	\$ 81.38
817676	RAMIREZ-REYES, MELISSA	1/26/2011	\$ 103.37
817677	RODRIGUEZ, ROBERT V.	1/26/2011	\$ 39.00
817678	ROBALIN, ROBBI L.	1/26/2011	\$ 58.50
817679	ZARAGOZA, EDMUNDO M	1/26/2011	\$ 426.00
817680	ARDILA, LARRY	1/26/2011	\$ 13.00
817681	SILVA, MARY HELEN	1/26/2011	\$ 393.36
817682	ORTIZ, BARBARA	1/26/2011	\$ 71.00
817683	NAGUS, MARK	1/26/2011	\$ 347.85

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817684	EURESTE, CELIA	1/26/2011	\$ 110.50
817685	CAYLOR, VICTORIA	1/26/2011	\$ 239.50
817686	SCHEETS, THERESA A	1/26/2011	\$ 66.50
817687	ZUNIGA, CARLOS	1/26/2011	\$ 75.00
817688	RAMOS, IRENE	1/26/2011	\$ 438.50
817689	ALTMAN, MARJORIE	1/26/2011	\$ 95.54
817690	YANSKY, DEBRA M	1/26/2011	\$ 20.00
817691	URESTE, RAUL	1/26/2011	\$ 129.00
817692	SCHLEPP, CORY	1/26/2011	\$ 236.00
817693	JOPLING, TANYA	1/26/2011	\$ 215.22
817694	ECHOLS, DARREN B	1/26/2011	\$ 219.50
817695	SMITH, ROBERT C	1/26/2011	\$ 78.50
817696	PRIETO, ANDRES	1/26/2011	\$ 184.00
817697	HOLGUIN, MARIO	1/26/2011	\$ 215.35
817698	DAVIS, ELIZABETH A	1/26/2011	\$ 71.00
817699	GARCIA, JUAN G	1/26/2011	\$ 110.74
817700	ORTIZ, GUADALUPE M	1/26/2011	\$ 332.85
817701	GARCES, JESSE J	1/26/2011	\$ 9.04
817702	SUL, RENE	1/26/2011	\$ 93.38
817703	VONSTULTZ, JEANNIE	1/26/2011	\$ 59.00
817704	ADAMS, REGINA LICATA	1/26/2011	\$ 80.00
817705	MARTINEZ, SUZANNE	1/26/2011	\$ 179.50
817706	NEUGEBAUER, ANTHONY	1/26/2011	\$ 525.41
817707	HARRISON, KRISTEN K	1/26/2011	\$ 53.00
817708	SPENCER, CHAD	1/26/2011	\$ 24.00
817709	GUEVARA, DENISE	1/26/2011	\$ 380.50
817710	SITZ-CASTILLO, ANITA	1/26/2011	\$ 597.00
817711	URIEGAS, MELISSA	1/26/2011	\$ 262.00
817712	HILL, JASON	1/26/2011	\$ 374.00
817713	DEAL, MARIA	1/26/2011	\$ 278.71
817714	QUINONES, MARISOL	1/26/2011	\$ 232.50
817715	GOTTHARDT, RANDOLPH	1/26/2011	\$ 30.50
817716	SIMONS, MARY ANN	1/26/2011	\$ 147.00
817717	CORTEZ, ARMANDO	1/26/2011	\$ 182.50
817718	SCHWARTZ, DORI	1/26/2011	\$ 99.80
817719	CRUZ, MELISSA	1/26/2011	\$ 95.50
817720	RODRIGUEZ, GEORGE	1/26/2011	\$ 50.00
817721	WIBLE, TAMARA	1/26/2011	\$ 41.28
817722	ALVAREZ, BEATRICE	1/26/2011	\$ 8.88
817723	GUTIERREZ, STEPHANIE	1/26/2011	\$ 110.50
817724	ESPARZA, CHANDA	1/26/2011	\$ 242.50
817725	MORALES, ADAM	1/26/2011	\$ 152.00
817726	DITTRICH, CHRISTINA	1/26/2011	\$ 57.00
817727	ADAMS, JOSEPH	1/26/2011	\$ 280.50
817728	MEDINA, JENNIFER	1/26/2011	\$ 133.90
817729	CORTES, DENISE	1/26/2011	\$ 317.50
817730	PERKINS, ERIC	1/26/2011	\$ 143.00
817731	LOZANO, RICHARD	1/26/2011	\$ 627.00
817732	CALDERON, LEONEL	1/26/2011	\$ 152.90
817733	KNITT, GEOFFREY	1/26/2011	\$ 197.00
817734	TERRAZAS, ROXANNE	1/26/2011	\$ 51.50
817735	MORRISON, ELIZABETH	1/26/2011	\$ 27.80
817736	BROZ, KYLA	1/26/2011	\$ 95.00
817737	HERNANDEZ, JOANNA	1/26/2011	\$ 33.70
817738	GILMAN, NEIL	1/26/2011	\$ 76.55
817739	LARSEN, GREG	1/26/2011	\$ 55.00
817740	NAVA, TIM	1/26/2011	\$ 401.50
817741	SALAS, ALVARO	1/26/2011	\$ 86.30
817742	AGUILA, ARACELI	1/26/2011	\$ 125.50

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817743	PECINA, ADRIANA	1/26/2011	\$ 136.50
817744	WESTWOOD ESTATES MHC	1/26/2011	\$ 31.00
817745	PERFORMANCE MATTERS	1/26/2011	\$ 60.00
817746	LAW OFFICE OF LARRY LADEN	1/26/2011	\$ 60.00
817747	BERTA PEREZ LINTON	1/26/2011	\$ 60.00
817748	MULBERRY APTS	1/26/2011	\$ 350.00
817749	BEXAR METROPOLITAN WATER DIST	1/26/2011	\$ 111.70
817750	COOPER EQUIPMENT CO	1/26/2011	\$ 2,576.88
817751	FAMILY VIOLENCE PREVENTION SVC	1/26/2011	\$ 6,689.94
817752	FOCUS DIRECT	1/26/2011	\$ 1,046.87
817753	RICOH AMERICAS CORP	1/26/2011	\$ 186.88
817754	CPS ENERGY	1/26/2011	\$ 84,709.22
817755	ADT SECURITY SYSTEMS	1/26/2011	\$ 525.14
817756	ACE PROPANE INC	1/26/2011	\$ 230.00
817757	ALPHA HOME INC	1/26/2011	\$ 5,295.00
817758	UNIFIRST	1/26/2011	\$ 2,764.60
817761	HULL DOORS OF SA INC	1/26/2011	\$ 872.00
817762	TIME WARNER CABLE-BUSINESS SVC	1/26/2011	\$ 45.70
817763	EL CENTRO DEL BARRIO INC	1/26/2011	\$ 17,884.11
817765	OFFICE COMMUNICATIONS SYSTEMS	1/26/2011	\$ 2,497.24
817766	OFFICE COMMUNICATIONS SYST	1/26/2011	\$ 1,112.45
817767	ATASCOSA RURAL WATER SUPL CORP	1/26/2011	\$ 200.00
817768	JOVEN	1/26/2011	\$ 3,883.39
817769	ALLEGRA PRINT & IMAGING	1/26/2011	\$ 167.85
817770	ASCLD/LAB INC	1/26/2011	\$ 3,844.00
817771	US WHOLESALE PRODUCTS	1/26/2011	\$ 335.00
817772	ELITE COUNSELING	1/26/2011	\$ 18,450.00
817773	CINTAS CORPORATION	1/26/2011	\$ 248.80
817775	CORRECTIONAL MGMT INST OF TX	1/26/2011	\$ 225.00
817776	AGILENT TECHNOLOGIES	1/26/2011	\$ 15,547.56
817777	CHRISTIAN SENIOR SERVICES	1/26/2011	\$ 4,012.80
817778	SIRIUS COMPUTER SOLUTIONS	1/26/2011	\$ 17,489.00
817779	JONES & COOK STATIONER	1/26/2011	\$ 1,889.12
817780	KRUEGER INTERNATIONAL INC	1/26/2011	\$ 11,477.40
817781	NARDIS INC	1/26/2011	\$ 728.00
817782	CANON FINANCIAL SERVICES INC	1/26/2011	\$ 2,981.52
817783	EAGLE CONST & ENVIRONMENTAL	1/26/2011	\$ 5,847.95
817784	ARCHITECTURA SA INC	1/26/2011	\$ 2,675.00
817785	ERGO GENESIS LLC	1/26/2011	\$ 1,894.33
817786	ACEVEDO, DIANA	1/26/2011	\$ 650.00
817787	ALAMO ARCHITECTS INC	1/26/2011	\$ 33,727.32
817788	IMMUNALYSIS	1/26/2011	\$ 963.00
817789	DOOLITTLE CSR, DEBRA A	1/26/2011	\$ 2,617.70
817790	OAKLAWN APARTMENTS	1/26/2011	\$ 52.98
817791	DURBIN, JOHN	1/26/2011	\$ 650.00
817792	KENTECH ENTERPRISE	1/26/2011	\$ 2,282.00
817793	L.D. TEBBEN COMPANY INC	1/26/2011	\$ 161,888.69
817794	SAPPHIRE TECHNOLOGIES	1/26/2011	\$ 28,350.00
817795	CUSTOMIZED ASSESSMENT	1/26/2011	\$ 2,250.00
817796	PATMON, STEVE J	1/26/2011	\$ 5,000.00
817797	IMAGE SOLUTIONS TEXAS	1/26/2011	\$ 12,430.00
817798	KIMBALL INTERNATIONAL	1/26/2011	\$ 90,823.43
817799	SOCIETY OF ST VINCENT DE PAUL	1/26/2011	\$ 2,943.08
817800	K FORCE INC.	1/26/2011	\$ 2,660.00
817801	LA PAZ COMM HEALTHCARE	1/26/2011	\$ 456.72
817802	ROSS MOLINA OLIVEROS PC	1/26/2011	\$ 95,465.09
817803	BEATY PALMER ARCHITECT	1/26/2011	\$ 4,901.33
817804	TL ABBOTT INVESTMENTS LLC DBA	1/26/2011	\$ 24.00
817805	VIA, INC. C/O JONES & COOK	1/26/2011	\$ 3,282.76

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817806	RESTON EXPRESS DISTRIBUTING	1/26/2011	\$ 462.00
			\$ 763,238.91

EFT PAYMENTS FOR: 01/26/2011

01261100001	MARTINEZ, REBECA C	1/26/2011	\$ 667.00
01261100002	HUNT, JAMES KENDALL	1/26/2011	\$ 550.00
01261100003	TUDON, H MIGUEL	1/26/2011	\$ 250.00
01261100004	MERCADO, LISA S DOSSMANN	1/26/2011	\$ 625.00
01261100005	MORENO, DENNIS L	1/26/2011	\$ 100.00
01261100006	PATTERSON, JULIE BRAY	1/26/2011	\$ 355.00
01261100007	DAVIDSON, WILLIAM F	1/26/2011	\$ 275.00
01261100008	AGUILERA, JUAN P.	1/26/2011	\$ 175.00
01261100009	BINEHAM, WILLIAM DOUGLAS	1/26/2011	\$ 250.00
01261100010	BLOMSTER, JEANNE L.	1/26/2011	\$ 1,050.00
01261100011	BOHAC, JOSEPH K	1/26/2011	\$ 500.00
01261100012	BOYD, FRANKIE GENEVA	1/26/2011	\$ 450.00
01261100013	BOCQUIN, KAREN	1/26/2011	\$ 75.00
01261100014	BUSTAMANTE, REBECCA	1/26/2011	\$ 2,323.91
01261100015	CALLAHAN, VINCENT D	1/26/2011	\$ 768.75
01261100016	DELANO JR., WILLIAM G.	1/26/2011	\$ 591.00
01261100017	GOMEZ, VICTOR R.	1/26/2011	\$ 325.00
01261100018	HARDY, BRENT R	1/26/2011	\$ 1,886.25
01261100019	HARKIEWICZ, STEVEN N	1/26/2011	\$ 400.00
01261100020	JUSTICE, SALLY	1/26/2011	\$ 800.00
01261100021	KESSLER, WILLIAM	1/26/2011	\$ 145.82
01261100022	LEVENSTEIN, BRENDA LOUISE	1/26/2011	\$ 100.00
01261100023	MONTOYA JR., ISIDRO	1/26/2011	\$ 200.00
01261100024	MOTON, GERALD C	1/26/2011	\$ 250.00
01261100025	NERI III, JUAN	1/26/2011	\$ 200.00
01261100026	NOBLE, SUE	1/26/2011	\$ 125.00
01261100027	RICHARDSON, JOEL G	1/26/2011	\$ 125.00
01261100028	SETTLE, ELIZABETH A.	1/26/2011	\$ 500.00
01261100029	FALKIEWICZ, CHRISTINA L	1/26/2011	\$ 105.00
01261100030	EARLY, GLORIA YATES	1/26/2011	\$ 300.00
01261100031	BLAKE, ANGELA LUTHI	1/26/2011	\$ 200.00
01261100032	DEL FIERRO, GLADYS	1/26/2011	\$ 175.00
01261100033	FRAUSTO, JOHNNY	1/26/2011	\$ 175.00
01261100034	HILLE, THOMAS	1/26/2011	\$ 475.00
01261100035	ADAMS, EDWARD H	1/26/2011	\$ 375.00
01261100036	ALDAPE, JAIME	1/26/2011	\$ 500.00
01261100037	GARZA, BRIGITTE	1/26/2011	\$ 1,990.39
01261100038	HUDSON, CINDY S	1/26/2011	\$ 914.57
01261100039	MEZA, VELIA J	1/26/2011	\$ 175.00
01261100040	PENA, JENNIFER	1/26/2011	\$ 125.00
01261100041	CRAIG, PAMELA	1/26/2011	\$ 800.00
01261100042	DE LA PAZ, BRENT	1/26/2011	\$ 500.00
01261100043	DOMBART, GEORGE	1/26/2011	\$ 250.00
01261100044	UZOMBA, GRACE	1/26/2011	\$ 387.50
01261100045	BASELUOS, MICHAEL	1/26/2011	\$ 165.00
01261100046	ELAM, MELISSA ARAIZA	1/26/2011	\$ 625.00
01261100047	HAMNER, BRIAN A	1/26/2011	\$ 75.00
01261100048	HERNANDEZ, JUAN CARLOS	1/26/2011	\$ 100.00
01261100049	MCNEEL, NICOLE M	1/26/2011	\$ 515.00
01261100050	KELL, ORLANDO	1/26/2011	\$ 341.65
01261100051	SMITH, STEPHEN	1/26/2011	\$ 800.00
01261100052	GARZA JR, HECTOR R	1/26/2011	\$ 600.00
01261100053	PEREZ, PHILIP A	1/26/2011	\$ 500.00

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01261100054	BOWLES, DAVID A	1/26/2011	\$ 750.00
01261100055	LOCK, JEB D	1/26/2011	\$ 850.00
01261100056	LOZANO, LORA	1/26/2011	\$ 382.28
01261100057	D'ANDREA, MICHAEL	1/26/2011	\$ 1,541.66
01261100058	AMBROSINO JR, ROBERTO	1/26/2011	\$ 1,350.00
01261100059	MOORE, ALIA JISHI	1/26/2011	\$ 175.00
01261100060	SIMS, SONJA D	1/26/2011	\$ 1,940.00
01261100061	MOORE, MICHAEL S	1/26/2011	\$ 45.83
01261100062	MARTINEZ, JANELLE	1/26/2011	\$ 325.00
01261100063	JACKSON, ISAIAH R	1/26/2011	\$ 200.00
01261100064	SHELTON JR, WALDEN E	1/26/2011	\$ 1,525.00
01261100065	GARCIA, JOHN JOSEPH	1/26/2011	\$ 150.00
01261100066	KENDALL, LOWELL S	1/26/2011	\$ 450.00
01261100067	CLAMPITT PAPER CO	1/26/2011	\$ 1,614.34
01261100068	E E HOOD & SONS INC	1/26/2011	\$ 753,788.97
01261100069	JOHNSON CONTROLS INC	1/26/2011	\$ 3,770.00
01261100070	CPS ENERGY	1/26/2011	\$ 271,743.91
01261100071	THOMSON-WEST	1/26/2011	\$ 135.00
01261100072	GRAYBAR ELECTRIC CO INC	1/26/2011	\$ 2,506.85
01261100073	SA EXPRESS NEWS	1/26/2011	\$ 1,390.54
01261100074	OFFICE DEPOT	1/26/2011	\$ 3,028.42
01261100075	WASTE MANAGEMENT	1/26/2011	\$ 9,326.82
01261100076	HOSPITAL KLEAN OF TEXAS INC	1/26/2011	\$ 94,326.78
01261100077	JOURNEYMAN CONSTRUCTION INC	1/26/2011	\$ 188,385.00
01261100078	MURRAY & ASSOCIATES INC	1/26/2011	\$ 33,763.56
			\$ 1,398,696.80

MANUAL CHECKS ISSUED ON: 01/21/2011

MW10209	NETWORK FOR YOUNG ARTISTS INC	1/21/2011	\$ 1,000.00
MW10210	DELBERT NEESE	1/21/2011	\$ 1,111.54
			\$ 2,111.54

WIRE PAYMENTS FOR: 01/26/2011

WIRE	HUMANA INSURANCE	\$ 1,500,480.39
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 2,657.85
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 12,971.25
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 39,012.30
WIRE	TRI STAR	\$ 7,627.80
WIRE	4TH COURT OF APPEALS	\$ 14,249.88
		\$ 1,576,999.47

GRAND TOTAL \$ 3,741,046.72

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CHECK PAYMENTS FOR: 01/28/2011			
817807	EDWARDS, SUSAN ANN	1/28/2011	\$ 400.00
817808	REED, REBECCA L	1/28/2011	\$ 33.37
817809	NISBET, JENNIFER	1/28/2011	\$ 600.00
817810	LOXSOM, ANDREW J	1/28/2011	\$ 166.00
817811	VALE JR, RAYMOND J.	1/28/2011	\$ 200.00
817812	KELLEY, JEFF D	1/28/2011	\$ 125.00
817813	TALAMANTEZ JR, PAUL R	1/28/2011	\$ 100.00
817814	BATTIATO, JOHN MICHAEL	1/28/2011	\$ 200.00
817815	ACEVEDO, PAUL R.	1/28/2011	\$ 125.00
817816	TUDON, H MIGUEL	1/28/2011	\$ 500.00
817817	DICKSON JR, FRANK L	1/28/2011	\$ 600.00
817818	WHORTON, ANNA L	1/28/2011	\$ 500.00
817819	WIEDERMANN, LIBBY LYNN	1/28/2011	\$ 2,765.00
817820	BEAL, PHYLLIS J	1/28/2011	\$ 100.00
817821	CORBY, KAREN L	1/28/2011	\$ 800.00
817822	CUELLAR, DAVID A	1/28/2011	\$ 450.00
817823	DIACHIN, DEAN A	1/28/2011	\$ 516.67
817824	WINTER, JOHN M	1/28/2011	\$ 1,500.00
817825	PEREZ, LINDA I	1/28/2011	\$ 100.00
817826	PREVITI, DAPHNE	1/28/2011	\$ 425.00
817827	WRIGHT, GENIE	1/28/2011	\$ 5,172.50
817828	ACEVEDO, SAUL R.	1/28/2011	\$ 375.00
817829	AGUILERA, JOSEPH MICK	1/28/2011	\$ 75.00
817830	BAUGH, GEORGE W.	1/28/2011	\$ 650.00
817831	BITTER, AMY E	1/28/2011	\$ 500.00
817832	BRAUBACH, ROBERT	1/28/2011	\$ 400.00
817833	BRITO, MARIA T.	1/28/2011	\$ 100.00
817834	BUTLER III, MILTON C.	1/28/2011	\$ 325.00
817835	COLLINS, MICHAEL J.	1/28/2011	\$ 450.00
817836	CORONADO, GIL TODD	1/28/2011	\$ 625.00
817837	DELGADO, BLAS H	1/28/2011	\$ 300.00
817838	DILLEY, DAVID E.	1/28/2011	\$ 100.00
817839	DULLNIG, DARRELL S	1/28/2011	\$ 224.98
817840	EAKLE, JOANNE	1/28/2011	\$ 353.50
817841	BENAVIDES, ALMA	1/28/2011	\$ 170.50
817842	GRAUL JR, ROBERT	1/28/2011	\$ 345.68
817843	DEL PRADO, CHRISTINE M	1/28/2011	\$ 1,562.00
817844	HAJEK III, ANTON PAUL	1/28/2011	\$ 7,916.84
817845	PARKER, MARGARET	1/28/2011	\$ 50.00
817846	LOPEZ, CARLOS	1/28/2011	\$ 383.00
817847	MATA, RON H	1/28/2011	\$ 100.00
817848	CHRISTIAN, MLISS	1/28/2011	\$ 825.00
817849	MERRILL, MARSHA LYNN	1/28/2011	\$ 100.00
817850	MONTGOMERY, PATRICK BARRY	1/28/2011	\$ 163.33
817851	OLTERS DORF, JAMES	1/28/2011	\$ 27,630.00
817856	POLLOCK, JULIE B.	1/28/2011	\$ 1,880.73
817857	RAIGN, MICHAEL S.	1/28/2011	\$ 525.00
817858	RAMOS, MICHAEL ANTHONY	1/28/2011	\$ 3,902.50
817860	REECE JR., WILLIAM T.	1/28/2011	\$ 3,100.00
817861	RODRIGUEZ, ALBERT	1/28/2011	\$ 225.00
817862	RODRIGUEZ, FRED	1/28/2011	\$ 850.00
817863	ROSS, RON D.	1/28/2011	\$ 225.00
817864	RUBIOLA JR., CHARLES	1/28/2011	\$ 1,429.50
817865	SANCHEZ, JESSE M.	1/28/2011	\$ 1,115.00
817866	SEBASTIAN, LELAND A.	1/28/2011	\$ 275.00
817867	SHAFFER, GEORGE E	1/28/2011	\$ 487.50

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817868	SMITH, PAUL J	1/28/2011	\$ 1,437.50
817869	TARVER, WALLACE P.	1/28/2011	\$ 850.00
817870	TEVENI, MARCELINA	1/28/2011	\$ 400.00
817871	VALADEZ, HILDA Q	1/28/2011	\$ 615.00
817872	VALDES, VICTOR M.	1/28/2011	\$ 300.00
817873	VALICEK, MICHAEL D.	1/28/2011	\$ 600.00
817874	VAN NESS, JESSE	1/28/2011	\$ 100.00
817875	VASQUEZ, RUDY	1/28/2011	\$ 500.00
817876	VOIGT, LISA	1/28/2011	\$ 225.00
817877	WEMMERT, JUDY	1/28/2011	\$ 500.00
817878	WOLF, WARREN ALAN	1/28/2011	\$ 750.00
817879	WOOD III, BERTRAM O.	1/28/2011	\$ 50.00
817880	YOUNG, WAYNE	1/28/2011	\$ 500.00
817881	RAMIREZ, CELESTE	1/28/2011	\$ 133.00
817882	RODRIGUEZ-DURON, LIZA	1/28/2011	\$ 1,012.50
817883	WHITT, IRENE	1/28/2011	\$ 100.00
817884	THOMAS, DAVID N	1/28/2011	\$ 1,358.83
817885	LOCKHART, CATHLEEN	1/28/2011	\$ 2,136.25
817886	PREECE, ANDREW GEORGE	1/28/2011	\$ 1,741.66
817887	TOCCI, JAMES V	1/28/2011	\$ 150.00
817888	ZAMORA, MICHAEL R	1/28/2011	\$ 100.00
817889	DARLING, MARK	1/28/2011	\$ 380.00
817890	CHRISTIAN, DAVID D	1/28/2011	\$ 100.00
817891	DOW, KRISTIN FIACCO	1/28/2011	\$ 125.00
817892	VIDAL, NORMA J	1/28/2011	\$ 100.00
817893	BENAVIDES, MARK H	1/28/2011	\$ 225.00
817894	RODRIGUEZ, ROSS A	1/28/2011	\$ 125.00
817895	TORRES, MINERVA	1/28/2011	\$ 965.00
817896	CASTILLO, INA	1/28/2011	\$ 100.00
817897	DEWALT, ERIC A.	1/28/2011	\$ 100.00
817898	MOORE, JEFFERSON	1/28/2011	\$ 1,036.45
817899	CARRILLO, NINFA GALLEGOS	1/28/2011	\$ 150.00
817900	SOYARS, JODI S	1/28/2011	\$ 100.00
817901	RODRIGUEZ JR, JUAN CARLOS	1/28/2011	\$ 1,650.00
817902	CASTANON, ORLANDO	1/28/2011	\$ 75.00
817903	VASQUEZ, PAUL	1/28/2011	\$ 150.00
817904	WOODARD, DAVID ANDRE	1/28/2011	\$ 225.00
817905	WHITE, MICHAEL	1/28/2011	\$ 620.33
817906	MAAS, VICTOR M	1/28/2011	\$ 100.00
817907	PLACIER, THOMAS	1/28/2011	\$ 100.00
817908	ROSS, TRACY E	1/28/2011	\$ 100.00
817909	ZIMMERMAN, RONALD D	1/28/2011	\$ 2,466.58
817910	ACEVEDO, ROCHELLE	1/28/2011	\$ 100.00
817911	ZAMORA, LAUREN	1/28/2011	\$ 199.00
817912	WILLIS, KEVIN	1/28/2011	\$ 200.00
817913	MARQUEZ, STEVEN G	1/28/2011	\$ 339.56
817914	SMITH, BRIAN DAVID	1/28/2011	\$ 125.00
817915	PERRY, DEBORAH	1/28/2011	\$ 1,100.00
817916	SANCHEZ JR, HERMAN DAVE	1/28/2011	\$ 1,425.00
817917	STRICKLAND, AMANDA	1/28/2011	\$ 100.00
817918	ZAPATA, RAYMON	1/28/2011	\$ 100.00
817919	ESCALONA, KRISTINA	1/28/2011	\$ 100.00
817920	MEYRAT, JAMES	1/28/2011	\$ 100.00
817921	MORALES, MARISSA	1/28/2011	\$ 100.00
817922	RICHMOND, JEANNETTE L	1/28/2011	\$ 150.00
817923	WILLERSON, JIM	1/28/2011	\$ 275.00
817924	KALE, ANEETA	1/28/2011	\$ 474.00
817925	CHAIRES, ALBERTO	1/28/2011	\$ 822.00
817926	DAVIS, SHEY	1/28/2011	\$ 400.00

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817927	DENUCCIO, MICHAEL	1/28/2011	\$ 718.91
817928	POWERS, BRIAN	1/28/2011	\$ 400.00
817929	SILVA, JENNIFER WARREN	1/28/2011	\$ 258.31
817930	PATE JR, ROBERT C	1/28/2011	\$ 1,100.00
817931	REYES, ROSARIO	1/28/2011	\$ 900.00
817932	ECHAVARRIA, JOSEPH	1/28/2011	\$ 225.00
817933	ALMAZAN, ANTONIO	1/28/2011	\$ 200.00
817934	HARDY, MILAGROS L	1/28/2011	\$ 195.14
817935	LEGARRETA, VERONICA I	1/28/2011	\$ 500.00
817936	AHNBERG, TERESA BELEM	1/28/2011	\$ 400.00
817937	ROUSE, STEVEN	1/28/2011	\$ 150.00
817938	VALDES, EDUARDO	1/28/2011	\$ 1,095.83
817939	VOLK, DAVID	1/28/2011	\$ 646.90
817940	DUMPH, SUSAN	1/28/2011	\$ 200.00
817941	JIMENEZ, ROBERT	1/28/2011	\$ 962.49
817942	BALDERAS, MARISA	1/28/2011	\$ 100.00
817943	SALAZAR, MARIA	1/28/2011	\$ 679.25
817944	WEISS, JASON	1/28/2011	\$ 850.00
817945	SIMPKINS, CHRISTOPHER	1/28/2011	\$ 500.00
817946	ETHERIDGE, JOHN BLAKE	1/28/2011	\$ 725.00
817947	PRICE, ASHLEY D	1/28/2011	\$ 735.40
817948	SHAW III, WILLIAM H	1/28/2011	\$ 490.00
817949	COLTON, ANTHONY	1/28/2011	\$ 475.00
817950	BROOKS, WILLIAM	1/28/2011	\$ 100.00
817951	SHERROD, NATASHA	1/28/2011	\$ 200.00
817952	WHITE, MARSHALL D	1/28/2011	\$ 675.00
817953	GOLDWATER, BIANCA ZUNIGA	1/28/2011	\$ 175.00
817954	MARTINEZ, JOSE A	1/28/2011	\$ 358.00
817955	ARRIAGA, DENNIS	1/28/2011	\$ 1,885.00
817959	MORALES, MARVIN	1/28/2011	\$ 677.07
817960	BARES, NATHAN	1/28/2011	\$ 178.50
817961	CISNEROS, JOEL	1/28/2011	\$ 100.00
817962	SABRIN, ADAM	1/28/2011	\$ 125.00
817963	STOLHANDSKE II, CARL T	1/28/2011	\$ 1,438.33
817964	EDELMAN, ANDREW H	1/28/2011	\$ 175.00
817965	TRAN, WILLIAM	1/28/2011	\$ 200.00
817966	REEVES, JAMES M	1/28/2011	\$ 100.00
817967	BOMBARA, NICOLE	1/28/2011	\$ 200.00
817968	GARZA, AISSA	1/28/2011	\$ 225.00
817969	HAYS, KEVIN	1/28/2011	\$ 250.00
817970	JIMENEZ-ESPINOZA, ANGELICA	1/28/2011	\$ 100.00
817971	PFULLMANN, MONIQUE DIAZ	1/28/2011	\$ 100.00
817972	RAE, JACQUELINE E	1/28/2011	\$ 125.00
817973	WARNER, JAMES	1/28/2011	\$ 266.66
817974	RAMOS, CARMEN	1/28/2011	\$ 54.00
817975	ARDILA, LARRY	1/28/2011	\$ 116.50
817976	FRONTZ, MIKE	1/28/2011	\$ 378.00
817977	MARQUEZ, DAVID	1/28/2011	\$ 255.39
817978	MULLIGAN, ANNE	1/28/2011	\$ 8,333.34
817979	ESCAMILLA, FELIX	1/28/2011	\$ 4.50
817980	ANDERSON, LARRY	1/28/2011	\$ 71.00
817981	FLOYD, PAULA	1/28/2011	\$ 50.09
817982	BOUDREAU, DAVID	1/28/2011	\$ 11.90
817983	SPANISH SPUR APARTMENT	1/28/2011	\$ 175.00
817984	MASSON, CYNTHIA E	1/28/2011	\$ 7,600.00
817985	CIVIL ENGINEERING CONSULTANTS	1/28/2011	\$ 86,663.74
817986	VIA METROPOLITAN TRANSIT	1/28/2011	\$ 14,784.00
817987	BEXAR METROPOLITAN WATER DIST	1/28/2011	\$ 398.79
817988	SAN ANTONIO RIVER AUTHORITY	1/28/2011	\$ 114,440.00

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817989	SAN ANTONIO RIVER AUTHORITY	1/28/2011	\$ 2,006,949.68
817990	BEAUTIFY SAN ANTONIO	1/28/2011	\$ 49.00
817991	EAST CENTRAL INDEPENDENT	1/28/2011	\$ 795.71
817992	BAIN MEDINA BAIN INC	1/28/2011	\$ 7,231.14
817993	MEXICAN MANHATTAN	1/28/2011	\$ 134.03
817994	SETON HOME	1/28/2011	\$ 4,285.75
817995	CITY OF SAN ANTONIO	1/28/2011	\$ 815.00
817996	TDCAA	1/28/2011	\$ 1,100.00
817997	TEEX	1/28/2011	\$ 185.00
817998	IMAGERY GRAPHIC SYSTEM	1/28/2011	\$ 642.34
817999	BOUTON P.C., ARTHUR G	1/28/2011	\$ 1,200.00
818000	SAN ANTONIO WATER SYST	1/28/2011	\$ 1,208.91
818001	SAN ANTONIO WATER SYST	1/28/2011	\$ 905.00
818002	SAN ANTONIO WATER SYST	1/28/2011	\$ 117.33
818003	SAN ANTONIO WATER SYST	1/28/2011	\$ 3,480.00
818004	SAN ANTONIO WATER SYST	1/28/2011	\$ 3,630.00
818005	SAN ANTONIO WATER SYST	1/28/2011	\$ 420.00
818006	FULBRIGHT & JAWORSKI L	1/28/2011	\$ 40,881.83
818007	SOMERSET ISD	1/28/2011	\$ 808.54
818008	SOUTHWEST ISD	1/28/2011	\$ 1,583.98
818009	ABM JANITORIAL SERVICE	1/28/2011	\$ 500.00
818010	NATIONAL INSTITUTE OF	1/28/2011	\$ 360.00
818011	AT&T	1/28/2011	\$ 94.17
818012	AT&T	1/28/2011	\$ 8,956.93
818013	AT&T	1/28/2011	\$ 5,171.39
818014	AT&T	1/28/2011	\$ 326.02
818015	JONES MCCLURE PUBLISHING INC	1/28/2011	\$ 805.00
818016	ANCIRA CHRYSLER PLYMOUTH JEEP	1/28/2011	\$ 1,496.03
818017	NORTH EAST ISD	1/28/2011	\$ 721.79
818018	COUNTRY OAKS APARTMENT	1/28/2011	\$ 301.00
818019	B & D WINDSHIELD REPAIR	1/28/2011	\$ 30.00
818020	POQUITO MAS ENTERPRISE	1/28/2011	\$ 3,554.42
818021	HAYS COUNTY JUVENILE CENTER	1/28/2011	\$ 11,811.00
818022	SERVICES BY VITAL SIGN	1/28/2011	\$ 110.00
818023	SPANISH KEYS APARTMENT	1/28/2011	\$ 470.00
818024	VILLA MADRID/CUMBERLAND APT	1/28/2011	\$ 1,648.00
818025	SA INDEPENDENT SCHOOL DISTRICT	1/28/2011	\$ 2,750.55
818026	SACADA	1/28/2011	\$ 105.00
818027	STEEGE, MARK W.	1/28/2011	\$ 1,790.00
818028	UNIVERSITY PHYSICIANS GROUP	1/28/2011	\$ 5,168.30
818029	UTHSCSA	1/28/2011	\$ 16,190.86
818030	UNIFIRST	1/28/2011	\$ 131.12
818031	TX DEPT OF STATE HEALTH SVCS	1/28/2011	\$ 50.00
818032	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 4,800.00
818033	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 2,400.00
818034	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 7,200.00
818035	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 6,800.00
818036	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 7,800.00
818038	SOUTHWEST KEY PROGRAM INC	1/28/2011	\$ 58,872.00
818039	XEROX CORP	1/28/2011	\$ 1,417.29
818040	TIME WARNER CABLE-BUSINESS SVC	1/28/2011	\$ 302.84
818041	NORTHSIDE ISD	1/28/2011	\$ 3,012.66
818042	GRACIE O'ROURKE & ASSOC	1/28/2011	\$ 379.15
818043	BAPTIST CHILD & FAMILY SVCS	1/28/2011	\$ 58,627.97
818044	EL CENTRO DEL BARRIO INC	1/28/2011	\$ 7,967.71
818045	FEDEX	1/28/2011	\$ 55.32
818046	FEDEX	1/28/2011	\$ 147.32
818047	FEDEX	1/28/2011	\$ 2,259.39
818048	CPS ENERGY	1/28/2011	\$ 666.11

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818049	CPS ENERGY	1/28/2011	\$ 38,548.77
818050	CPS ENERGY	1/28/2011	\$ 123.09
818051	CPS ENERGY	1/28/2011	\$ 204.64
818052	CPS ENERGY	1/28/2011	\$ 9,709.01
818053	CPS ENERGY	1/28/2011	\$ 19,223.88
818054	CPS ENERGY	1/28/2011	\$ 106.16
818055	US POSTMASTER	1/28/2011	\$ 5,000.00
818056	ROY MAAS' YOUTH ALTERNATIVES	1/28/2011	\$ 15,750.00
818057	TAC UNEMPLOYMENT FUND	1/28/2011	\$ 42,661.22
818060	OFFICE COMMUNICATIONS	1/28/2011	\$ 20,716.74
818064	SOUTHSIDE ISD	1/28/2011	\$ 1,202.29
818065	GULF COAST TRADES CENTER	1/28/2011	\$ 8,571.50
818066	SIGMA-ALDRICH INC	1/28/2011	\$ 135.34
818067	EDGEWOOD ISD	1/28/2011	\$ 2,557.00
818068	JUDSON INDEPENDENT SCHOOL	1/28/2011	\$ 1,422.00
818069	HNTB CORP	1/28/2011	\$ 103,361.15
818070	MOTHERS WINDOW TINT	1/28/2011	\$ 399.76
818071	EDWARDS, G N	1/28/2011	\$ 1,032.60
818072	JUVENILE LAW SECTION	1/28/2011	\$ 1,475.00
818073	CORNELL CORRECTIONS OF TX INC	1/28/2011	\$ 14,979.25
818074	JORDAN FORD INC	1/28/2011	\$ 4,344.10
818077	DIAZ DE LEON PHD, CYNTHIA	1/28/2011	\$ 2,000.00
818078	ALAMO CITY MEDICAL GROUP	1/28/2011	\$ 83.00
818079	YOUTH FOR TOMORROW	1/28/2011	\$ 605.00
818080	DOMINO'S PIZZA INC	1/28/2011	\$ 150.91
818081	RIOS, MARIA LAURA	1/28/2011	\$ 250.00
818082	TEXAS INTERPRETERS FELLOWSHIP	1/28/2011	\$ 325.00
818083	BEAR WHEEL ALIGNMENT & GARAGE	1/28/2011	\$ 134.90
818084	LEXIS-NEXIS	1/28/2011	\$ 1,964.00
818085	LAGO VISTA VILLAGE APARTMENTS	1/28/2011	\$ 266.00
818086	POZNECKI-CAMARILLO & ASSOC	1/28/2011	\$ 2,034.37
818087	JIMENEZ, DEBRA	1/28/2011	\$ 1,398.95
818088	SKOP MD, BRIAN P	1/28/2011	\$ 2,250.00
818089	THOMPSON, TONYA R	1/28/2011	\$ 356.12
818090	PERKINELMER LIFE & ANALYTICAL	1/28/2011	\$ 1,641.50
818091	ASEZ INC	1/28/2011	\$ 83.00
818092	PERFORMANCE FOOD GROUP	1/28/2011	\$ 7,579.62
818093	A & A BODY FRAME AND PAINT INC	1/28/2011	\$ 10,177.80
818094	CENTER FOR FAMILY RELATIONS	1/28/2011	\$ 6,826.00
818095	TEXAS DISPOSAL SYSTEMS	1/28/2011	\$ 1,884.00
818096	KYOCERA MITA AMERICA INC	1/28/2011	\$ 1,600.94
818097	MITCHEL, JEFFREY S	1/28/2011	\$ 1,040.00
818098	AVALON SOCIAL SERVICES	1/28/2011	\$ 5,132.00
818099	ROBALIN-POMAR, CLAUDIA	1/28/2011	\$ 125.00
818100	4M YOUTH SERVICES INC	1/28/2011	\$ 23,476.02
818101	BEXAR COUNTY DISTRICT ATTORNEY	1/28/2011	\$ 3,500.00
818102	JACOBSON, BERTHA L	1/28/2011	\$ 125.00
818103	GUILLEN, AMELIA H	1/28/2011	\$ 251.28
818104	SOUTHWEST BENEFITS ASSOCIATION	1/28/2011	\$ 175.00
818105	OMNIBASE SERVICES OF TEXAS LP	1/28/2011	\$ 14,973.79
818106	CONTINENTAL BATTERY CO	1/28/2011	\$ 1,195.87
818107	SA ESTATE PLANNERS COUNCIL	1/28/2011	\$ 700.00
818108	SHELTON PRESORT INC	1/28/2011	\$ 9,703.22
818109	STRUCTURAL ENGINEERING	1/28/2011	\$ 2,233.29
818110	JUDGE RICARDO H. GARCIA	1/28/2011	\$ 11,684.00
818111	FAMILY SERVICE ASSOC OF SA INC	1/28/2011	\$ 24,790.20
818112	FREESE AND NICHOLS INC	1/28/2011	\$ 49,785.67
818113	PROLOGIS	1/28/2011	\$ 5,600.00
818114	VARA CHEVROLET	1/28/2011	\$ 1,511.68

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818115	SOUTHERN TIRE MART	1/28/2011	\$ 301.95
818116	IMMUNALYSIS	1/28/2011	\$ 1,853.20
818117	AMERICAN TIRE DISTRIBUTORS	1/28/2011	\$ 9,495.68
818118	ALMAGUER, SYLVIA	1/28/2011	\$ 403.43
818119	BENSON DESIGN ASSOCIATES	1/28/2011	\$ 98.00
818120	ZARATE, DAVID	1/28/2011	\$ 486.06
818121	LYREN, CHERYL	1/28/2011	\$ 432.72
818122	PENA, ROXANNE F	1/28/2011	\$ 1,326.50
818124	SIMPKINS, MARY BETH	1/28/2011	\$ 35.00
818125	BEASLEY, SHELMA	1/28/2011	\$ 2,082.30
818126	DIETERT, HOLLY	1/28/2011	\$ 45.50
818127	HIGHWAY INTERDICTION TRNG	1/28/2011	\$ 250.00
818128	COMAL ISD	1/28/2011	\$ 192.00
818129	CENTRAL PARK PIZZA	1/28/2011	\$ 130.67
818130	UNINTECH CONSULTING ENGINEERS	1/28/2011	\$ 46,022.51
818131	OFFICE COMMUNICATIONS	1/28/2011	\$ 1,512.55
818132	AT&T MOBILITY NATIONAL	1/28/2011	\$ 11,063.37
818133	AT&T MOBILITY NATIONAL	1/28/2011	\$ 2,912.34
818134	AT&T MOBILITY NATIONAL	1/28/2011	\$ 2,226.81
818135	CAMP DRESSER & MCKEE INC	1/28/2011	\$ 121,789.85
818136	ALEGRIA DEL SOL APARTMENTS	1/28/2011	\$ 252.00
818137	SILVERADO BROTHERS CONST	1/28/2011	\$ 29,397.28
818138	L.D. TEBBEN COMPANY INC	1/28/2011	\$ 218,787.33
818139	CINTAS DOCUMENT MANAGEMENT	1/28/2011	\$ 180.00
818140	TEDSI INFRASTRUCTURE GROUP INC	1/28/2011	\$ 126,437.74
818141	HINDS CSR, AMY	1/28/2011	\$ 3,088.46
818142	LANGUAGE LINE SERVICES	1/28/2011	\$ 781.20
818143	GARRIOTT, DOUGLAS	1/28/2011	\$ 192.41
818144	BLOCK, GEORGE	1/28/2011	\$ 1,872.00
818145	NERO, NORMA	1/28/2011	\$ 625.00
818146	PATE ENGINEERS INC	1/28/2011	\$ 128,369.90
818147	K CLARK PROPERTY MANAGEMENT	1/28/2011	\$ 650.00
818148	RIGHTHAND, SUE PHD	1/28/2011	\$ 4,000.00
818149	AAMCO TRANSMISSIONS	1/28/2011	\$ 4,394.69
818150	MCCOMBS HFC LTD.	1/28/2011	\$ 500.50
818151	NICOLAS FAMILY INTEREST LTD	1/28/2011	\$ 5,456.00
818152	GONZALES, JOE R	1/28/2011	\$ 528.70
818153	CALIENTE HARLEY-DAVIDS	1/28/2011	\$ 2,155.02
818154	COSTELLO INC	1/28/2011	\$ 34,682.55
818155	SCHROEDER PHD, BETTY L	1/28/2011	\$ 1,500.00
818156	ONE1 CONSTRUCTION	1/28/2011	\$ 1,860.00
818157	MISSION TITLE LP	1/28/2011	\$ 88,403.59
818158	SHELTON & VALADEZ PC	1/28/2011	\$ 10,000.00
818159	ROSS MOLINA OLIVEROS PC	1/28/2011	\$ 8,032.50
818160	SCREEN GRAPHICS	1/28/2011	\$ 10.00
818161	HAN D PHO FAMILY LIMITED	1/28/2011	\$ 416.00
818162	KLOTZ ASSOCIATES INC	1/28/2011	\$ 37,555.59
818163	POTTER, JERRY	1/28/2011	\$ 500.00
818164	AVERY OIL COMPANY	1/28/2011	\$ 1,998.92
818165	TL ABBOTT INVESTMENTS	1/28/2011	\$ 12.00
818166	WESTDALE SUNBELT PROPERTIES	1/28/2011	\$ 321.00
818167	VICTORIA COUNTY-PAMA	1/28/2011	\$ 42.44
818168	CLARK, CHAD E	1/28/2011	\$ 859.95
818169	ROGER D MOORE	1/28/2011	\$ 750.00
818170	FULCRUM TACTICAL TRAINING	1/28/2011	\$ 2,250.00
818171	ERIE COMPUTER	1/28/2011	\$ 278.03
818172	GALVAN, ARTHUR D	1/28/2011	\$ 250.00
818173	CORT BUSINESS SERVICES	1/28/2011	\$ 2,515.20
818174	DAVIS JR, HAROLD CLAYTON	1/28/2011	\$ 7,200.00

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818175	CLERK OF THE CIRCUIT COURT	1/28/2011	\$ 42.00
818176	IBARRA, ROSE	1/28/2011	\$ 1,274.00
			\$ 4,077,169.95

EFT PAYMENTS FOR: 01/28/2011

01281100001	WHEAT, JAMES	1/28/2011	\$ 125.00
01281100002	MARTINEZ, REBECA C	1/28/2011	\$ 356.67
01281100003	HICKS, BOB M	1/28/2011	\$ 604.16
01281100004	ROBERTSON, JOHN H	1/28/2011	\$ 91.66
01281100005	VILLAREAL, RAYMOND ANTHONY	1/28/2011	\$ 175.00
01281100006	CONNOLLY, THERESA M.	1/28/2011	\$ 675.00
01281100007	TUDON, H MIGUEL	1/28/2011	\$ 950.00
01281100008	PARKER, DEBRA L	1/28/2011	\$ 877.50
01281100009	PATTERSON, JULIE BRAY	1/28/2011	\$ 1,125.00
01281100010	ALEMAN, RAYMUNDO	1/28/2011	\$ 200.00
01281100011	BLOMSTER, JEANNE L.	1/28/2011	\$ 500.00
01281100012	BOHAC, JOSEPH K	1/28/2011	\$ 275.00
01281100013	BOYD, FRANKIE GENEVA	1/28/2011	\$ 200.00
01281100014	BOCQUIN, KAREN	1/28/2011	\$ 1,085.00
01281100015	BUSTAMANTE, REBECCA	1/28/2011	\$ 200.00
01281100016	DELEON, RAYMOND	1/28/2011	\$ 400.00
01281100017	DELANO JR., WILLIAM G.	1/28/2011	\$ 829.20
01281100018	ENGELKE, STEVEN KEITH	1/28/2011	\$ 300.00
01281100019	MAURER, VIRGINIA E	1/28/2011	\$ 400.00
01281100020	MONTOYA JR., ISIDRO	1/28/2011	\$ 200.00
01281100021	PARKER, RANDALL A	1/28/2011	\$ 1,858.50
01281100022	RAMOS, FERNANDO	1/28/2011	\$ 954.16
01281100023	RICHARDSON, JOEL G	1/28/2011	\$ 500.00
01281100024	SETTLE, ELIZABETH A.	1/28/2011	\$ 1,016.66
01281100025	SHAFFER, ROBERT	1/28/2011	\$ 308.33
01281100026	THORN, SHARON C	1/28/2011	\$ 850.00
01281100027	TREVINO, MARIO A	1/28/2011	\$ 637.50
01281100028	VALDEZ JR., JERRY	1/28/2011	\$ 912.50
01281100029	WHITE, MICHAEL W.	1/28/2011	\$ 225.00
01281100030	WOOD III, BERTRAM O.	1/28/2011	\$ 1,975.00
01281100031	YOUNG, JOHN P.	1/28/2011	\$ 750.00
01281100032	VELA, DANIEL	1/28/2011	\$ 200.00
01281100033	BRANCH, CRISTA MARICHALAR	1/28/2011	\$ 800.00
01281100034	SEAL, KAREN DALGLISH	1/28/2011	\$ 50.00
01281100035	PEPLINSKI, JAMES	1/28/2011	\$ 450.00
01281100036	BLAKE, ANGELA LUTHI	1/28/2011	\$ 225.00
01281100037	PAXTON, DALILA	1/28/2011	\$ 1,100.00
01281100038	ADAMS, EDWARD H	1/28/2011	\$ 2,856.25
01281100039	ALDAPE, JAIME	1/28/2011	\$ 100.00
01281100040	GARZA, BRIGITTE	1/28/2011	\$ 412.49
01281100041	CRAIG, PAMELA	1/28/2011	\$ 100.00
01281100042	VASQUEZ, PAUL	1/28/2011	\$ 100.00
01281100043	XIMENEZ, ALFRED	1/28/2011	\$ 1,244.74
01281100044	ZAMORA, LAUREN	1/28/2011	\$ 125.00
01281100045	BASELUOS, MICHAEL	1/28/2011	\$ 175.00
01281100046	SMITH, STEPHEN	1/28/2011	\$ 175.00
01281100047	PEREZ, PHILIP A	1/28/2011	\$ 158.00
01281100048	CAVAZOS, CHRISTOPHER D	1/28/2011	\$ 300.00
01281100049	DELEON, CRISTINA T	1/28/2011	\$ 855.00
01281100050	SMITH, ANN MARIE	1/28/2011	\$ 200.00
01281100051	WHITE, JEROME	1/28/2011	\$ 500.00
01281100052	MOORE, ALIA JISHI	1/28/2011	\$ 214.57

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01281100053	MOORE, MICHAEL S	1/28/2011	\$ 89.58
01281100054	PEREZ, ADRIAN A	1/28/2011	\$ 1,129.15
01281100055	DELACRUZ, RENEE CASTILLO	1/28/2011	\$ 185.42
01281100056	ARRIAGA, MONICA G	1/28/2011	\$ 251.65
01281100057	SHELTON JR, WALDEN E	1/28/2011	\$ 725.00
01281100058	WACKENHUT CORRECTIONS CORP	1/28/2011	\$ 4,015.32
01281100059	CENTER FOR HEALTH CARE SVCS	1/28/2011	\$ 15,672.61
01281100060	THOMSON-WEST	1/28/2011	\$ 120,665.78
01281100061	SERVICES BY VITAL SIGNS INC	1/28/2011	\$ 110.00
01281100062	LOCKWOOD ANDREWS & NEWNAM INC	1/28/2011	\$ 45,393.78
01281100063	ALAMO AREA RESOURCE CENTER	1/28/2011	\$ 89,762.45
01281100064	STONE JR PHD, D THOMAS	1/28/2011	\$ 5,281.25
01281100065	EVER CHANGE YOUTH & FAMILY SVC	1/28/2011	\$ 2,470.00
01281100066	4M YOUTH SERVICES INC	1/28/2011	\$ 2,762.86
01281100067	JEKA INC DBA MR TRANSMISSION	1/28/2011	\$ 537.47
			<u>\$ 318,950.21</u>
	GRAND TOTAL		<u><u>\$ 4,396,120.16</u></u>