

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2011
DISBURSEMENTS FOR 10/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/05/2011			
842273	GARCIA, DAVID A	10/5/2011	\$ 300.00
842274	HICKS, BOB M	10/5/2011	\$ 279.17
842275	KELLEY, JEFF D	10/5/2011	\$ 100.00
842276	TORRES-STAH, CATHERINE	10/5/2011	\$ 445.00
842277	VARGAS, ROBERTO S.	10/5/2011	\$ 75.00
842278	GUERRERO, MONICA ELAINE	10/5/2011	\$ 555.00
842279	ACEVEDO, PAUL R.	10/5/2011	\$ 140.00
842280	HABY, MARK P	10/5/2011	\$ 140.00
842281	FRANCO, ROY	10/5/2011	\$ 100.00
842282	WIEDERMANN, LIBBY LYNN	10/5/2011	\$ 1,900.00
842283	BEAL, PHYLLIS JEAN	10/5/2011	\$ 100.00
842284	SIMPSON, SCOTT	10/5/2011	\$ 400.00
842285	CORBY, KAREN L	10/5/2011	\$ 200.00
842286	CUELLAR, DAVID A	10/5/2011	\$ 600.00
842287	MARSHALL, CLEOPHUS N W	10/5/2011	\$ 3,617.50
842288	PREVITI, DAPHNE	10/5/2011	\$ 1,527.94
842289	ADAMS, RAY HARRIS	10/5/2011	\$ 1,487.50
842290	BAUGH, GEORGE W.	10/5/2011	\$ 100.00
842291	BRADLEY, MARILYN	10/5/2011	\$ 75.00
842292	BRITO, MARIA T.	10/5/2011	\$ 165.00
842293	CALDAROLA, GAYLE	10/5/2011	\$ 488.36
842294	CALLAHAN, MICHAEL S.	10/5/2011	\$ 140.00
842295	CHURAK, GARY	10/5/2011	\$ 250.00
842296	COHEN, LAWRENCE MICHAEL	10/5/2011	\$ 50.00
842297	CORONADO, TODD GIL	10/5/2011	\$ 612.50
842298	DE HOYOS, JOANN S.	10/5/2011	\$ 140.00
842299	DILLEY, DAVID E.	10/5/2011	\$ 200.00
842300	ESCOBAR JR, MANUEL G	10/5/2011	\$ 75.00
842301	GARZA, ABELARDO	10/5/2011	\$ 550.00
842302	BENAVIDES, ALMA	10/5/2011	\$ 100.00
842303	GREEN, KELLY K	10/5/2011	\$ 400.00
842304	GUINN, GAMMON	10/5/2011	\$ 487.50
842305	HAJEK III, ANTON PAUL	10/5/2011	\$ 315.00
842306	HAMPTON, WAYNE	10/5/2011	\$ 125.00
842307	HERNANDEZ III, MIGUEL	10/5/2011	\$ 50.00
842308	HICKS, JUNIUS F	10/5/2011	\$ 640.00
842309	HITCHINGS, BARRY	10/5/2011	\$ 500.00
842310	GAY, ARLENE M	10/5/2011	\$ 97.91
842311	KIMBROUGH, BRIAN C.	10/5/2011	\$ 175.00
842312	KRAMER, SUZANNE	10/5/2011	\$ 100.00
842313	LEOPOLD, THOMAS C	10/5/2011	\$ 100.00
842314	LEVIS, EARL	10/5/2011	\$ 175.00
842315	LLANAS, MAUREEN K	10/5/2011	\$ 300.00
842316	PARKER, MARGARET LOMBARDO	10/5/2011	\$ 200.00
842317	VALICEK, MYRA MICHELLE	10/5/2011	\$ 140.00
842318	CHRISTIAN, MLISS	10/5/2011	\$ 8,538.75
842319	MCCRAY, HUBERT TODD	10/5/2011	\$ 3,175.00
842320	MORGAN, M. FAYE	10/5/2011	\$ 325.00
842321	OLTERS DORF, JAMES	10/5/2011	\$ 275.00
842322	ORTIZ, ARNULFO	10/5/2011	\$ 500.00
842323	PEREZ, JOEL	10/5/2011	\$ 13,505.00
842324	PIKER JR, EDWARD P	10/5/2011	\$ 287.92
842325	POLLOCK, JULIE B.	10/5/2011	\$ 140.00
842326	RAMOS, FERNANDO	10/5/2011	\$ 140.00
842327	RAMOS, MICHAEL ANTHONY	10/5/2011	\$ 100.00
842328	REECE JR., WILLIAM T.	10/5/2011	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842329	RODRIGUEZ, FRED	10/5/2011	\$ 255.00
842330	ROSS, RON D.	10/5/2011	\$ 500.00
842331	RUBIOLA JR., CHARLES	10/5/2011	\$ 175.00
842332	SALDANA, GLORIA	10/5/2011	\$ 100.00
842333	SANCHEZ, JESSE M.	10/5/2011	\$ 640.00
842334	SEBASTIAN, LELAND A.	10/5/2011	\$ 625.00
842335	SHAFFER, GEORGE E	10/5/2011	\$ 450.00
842336	SHAUGHNESSY, EDWARD F	10/5/2011	\$ 500.00
842337	SHERMAN, KIRK	10/5/2011	\$ 140.00
842338	SKINNER, NELSON P.	10/5/2011	\$ 140.00
842339	SOUZA, LAWRENCE J	10/5/2011	\$ 100.00
842340	SPOOR, TRACY L	10/5/2011	\$ 500.00
842341	TARVER, WALLACE P.	10/5/2011	\$ 140.00
842342	URESTI, PABLO	10/5/2011	\$ 100.00
842343	VALADEZ, HILDA Q	10/5/2011	\$ 315.00
842344	VANDEWALLE, ANN	10/5/2011	\$ 100.00
842345	VASQUEZ, RUDY	10/5/2011	\$ 540.00
842346	WEIR, WARREN	10/5/2011	\$ 250.00
842347	WEMMERT, JUDITH K	10/5/2011	\$ 1,150.00
842348	KNOWLES, BRENDA LEE	10/5/2011	\$ 100.00
842349	WILLIS, DAVID L.	10/5/2011	\$ 425.00
842350	HUFF, YOLANDA T	10/5/2011	\$ 150.00
842351	PAYNE, GLENN	10/5/2011	\$ 305.00
842352	RAMIREZ, CELESTE MARIE	10/5/2011	\$ 275.00
842353	WHITT, IRENE	10/5/2011	\$ 185.00
842354	LAFUENTE-GAONA, CYNTHIA	10/5/2011	\$ 400.00
842355	GULLER, SCOTT	10/5/2011	\$ 550.00
842356	THOMAS, DAVID N	10/5/2011	\$ 425.00
842357	ANDREWS, JOCELYN C	10/5/2011	\$ 140.00
842358	PEPLINSKI, JAMES B	10/5/2011	\$ 150.00
842359	PERALES, RAUL	10/5/2011	\$ 250.00
842360	DARLING, MARK	10/5/2011	\$ 500.00
842361	CHURCH, RYAN	10/5/2011	\$ 400.00
842362	BENAVIDES, MARK H	10/5/2011	\$ 631.63
842363	TORRES, MINERVA	10/5/2011	\$ 425.00
842364	CASTILLO, INA M.	10/5/2011	\$ 280.00
842365	DEWALT, ERIC A.	10/5/2011	\$ 140.00
842366	MANRIQUEZ, AUDREY E	10/5/2011	\$ 300.00
842367	URRABAZO, MONICA MORALES	10/5/2011	\$ 1,020.00
842368	HUDSON, CINDY S	10/5/2011	\$ 100.00
842369	MARTINEZ, HECTOR Q	10/5/2011	\$ 250.00
842370	BROWN, STEPHANIE R	10/5/2011	\$ 50.00
842371	KALISKI, DAVID M	10/5/2011	\$ 200.00
842372	PLACIER, THOMAS L.	10/5/2011	\$ 190.00
842373	WILKE, STEPHANIE H	10/5/2011	\$ 675.00
842374	OWEN, AMY	10/5/2011	\$ 100.00
842375	GARZA, CECILIA	10/5/2011	\$ 531.80
842376	GOLD, CHARLES E	10/5/2011	\$ 1,000.00
842377	MARQUEZ, STEVEN G	10/5/2011	\$ 100.00
842378	KARAM, DAMON P	10/5/2011	\$ 546.65
842379	MARTINEZ, SCOTT P	10/5/2011	\$ 350.00
842380	PERRY, DEBORAH S	10/5/2011	\$ 400.00
842381	KRIEBEL, JACQUELINE	10/5/2011	\$ 225.00
842382	VALLADARES, MARLON	10/5/2011	\$ 150.00
842383	ZAPATA, RAYMON	10/5/2011	\$ 140.00
842384	MEYRAT, JAMES	10/5/2011	\$ 300.00
842385	BELCHER, KRISTEN L	10/5/2011	\$ 125.00
842386	BENAVIDES, MICHAEL H	10/5/2011	\$ 833.30
842387	CHAIRES, ALBERTO	10/5/2011	\$ 100.00

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842388	DAVIS, SHEY	10/5/2011	\$ 100.00
842389	POWERS, BRIAN	10/5/2011	\$ 500.00
842390	PATE JR, ROBERT C	10/5/2011	\$ 400.00
842391	IZAGUIRRE, ABEL	10/5/2011	\$ 165.00
842392	GEBBIA, ROBERT F	10/5/2011	\$ 100.00
842393	ALMAZAN, ANTONIO	10/5/2011	\$ 100.00
842394	HARDY, MILAGROS LAURA	10/5/2011	\$ 100.00
842395	SANDVIG, ERIC R	10/5/2011	\$ 300.00
842396	DUMPH, SUSAN	10/5/2011	\$ 165.00
842397	LOPEZ, BRANDEN	10/5/2011	\$ 1,100.00
842398	BALDERAS, MARISA	10/5/2011	\$ 140.00
842399	BRIONES, RICARDO	10/5/2011	\$ 155.00
842400	JOYNER, JONATHAN KUIPERS	10/5/2011	\$ 125.00
842401	ROSENBACH, BEN	10/5/2011	\$ 2,315.00
842403	PRICE, ASHLEY D	10/5/2011	\$ 260.83
842404	SHERROD, NATASHA	10/5/2011	\$ 100.00
842405	WHITE, MARSHALL D	10/5/2011	\$ 590.00
842406	STRICKLAND, JOSEPH	10/5/2011	\$ 420.00
842407	SABRIN, ADAM JASON	10/5/2011	\$ 420.00
842408	STOLHANDSKE II, CARL T	10/5/2011	\$ 772.66
842409	ROSS, JONATHAN KEITH	10/5/2011	\$ 295.83
842410	BASS, JUAN	10/5/2011	\$ 100.00
842411	SANTOS, TEODORE J	10/5/2011	\$ 140.00
842412	SANDOVAL, DANIEL	10/5/2011	\$ 100.00
842413	KNEPPER, KURT M	10/5/2011	\$ 280.00
842414	SULLIVAN, JEANETTE BURNEY	10/5/2011	\$ 390.00
842415	GRAHAM-ESPARZA, STEPHANIE K	10/5/2011	\$ 1,000.00
842416	JARMON, JAMISSA LYNNE	10/5/2011	\$ 175.00
842417	RODRIGUEZ, JESSICA	10/5/2011	\$ 12.00
842418	FLORES, JUAN	10/5/2011	\$ 10.00
842419	PORFIRIO MEDINA	10/5/2011	\$ 12.00
842420	FLORES JR., JESSE	10/5/2011	\$ 31.62
842421	RODRIGUEZ, JANET M	10/5/2011	\$ 39.75
842422	TAGUACTA, NANCY	10/5/2011	\$ 524.81
842423	GUTIERREZ, ARACELI	10/5/2011	\$ 23.26
842424	DIAZ, SYLVIA	10/5/2011	\$ 190.68
842425	JAUREGUI, PEARL	10/5/2011	\$ 111.02
842426	DOUGLAS, ROLAND	10/5/2011	\$ 439.01
842427	BARRIENTEZ, MELINDA	10/5/2011	\$ 35.32
842428	MARSH, DOUGLAS	10/5/2011	\$ 291.21
842429	CRUZ, ELISA C	10/5/2011	\$ 314.67
842430	KELLY, LYDIA	10/5/2011	\$ 121.85
842431	RAMIREZ, RODOLFO	10/5/2011	\$ 24.99
842432	PAGE, NICOLAS JAMES DIDELOT	10/5/2011	\$ 40.29
842433	CEDILLO, JACLYNN	10/5/2011	\$ 42.25
842434	MORAN, YVETTE	10/5/2011	\$ 26.64
842435	MARQUIS, KELLEE	10/5/2011	\$ 22.36
842436	GARZA, RENEE	10/5/2011	\$ 62.45
842437	DOWNING, KELSEY	10/5/2011	\$ 9.22
842438	VELASQUEZ, STEPHANIE L	10/5/2011	\$ 20.79
842439	DAVIS, BRYAN	10/5/2011	\$ 83.55
842440	ELMER, ALLISON RENEE	10/5/2011	\$ 158.98
842441	RODRIGUEZ, SERGEANT RUBEN	10/5/2011	\$ 784.00
842442	ADAMI SHUFFIELD SHEIHING	10/5/2011	\$ 17.00
842443	PUTONTI ESCOVER & ROSS	10/5/2011	\$ 6.00
842444	CLEAVE, GREGORY VAN	10/5/2011	\$ 7,012.51
842445	PURE WATER TECHNOLOGY	10/5/2011	\$ 3,057.10
842446	CIVIL ENGINEERING CONSULTANTS	10/5/2011	\$ 23,083.50
842447	BOB BARKER CO	10/5/2011	\$ 92.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842448	COMFORT AIR ENGINEERING INC	10/5/2011	\$ 1,772.00
842449	RDO EQUIPMENT CO	10/5/2011	\$ 3,133.00
842450	COOPER EQUIPMENT CO	10/5/2011	\$ 3,142.29
842451	FAMILY VIOLENCE PREVENTION SVC	10/5/2011	\$ 24,703.48
842452	FACILITY SOLUTIONS GROUP	10/5/2011	\$ 846.00
842453	RICOH AMERICAS CORP	10/5/2011	\$ 622.00
842454	TX WIRED MUSIC INC	10/5/2011	\$ 143.99
842455	ROTO-ROOTER SERVICES COMPANY	10/5/2011	\$ 590.00
842456	ADT SECURITY SYSTEMS	10/5/2011	\$ 986.19
842457	PROFESSIONAL SVC INDUSTRIES	10/5/2011	\$ 137.50
842458	FISHER HECK ARCHITECTS	10/5/2011	\$ 1,985.38
842459	FERGUSON ENTERPRISES INC.	10/5/2011	\$ 2,655.23
842460	DELL MARKETING LP	10/5/2011	\$ 614.99
842461	OZARKA DRINKING WATER CO	10/5/2011	\$ 24.64
842462	UNIVERSITY HEALTH SYSTEM	10/5/2011	\$ 4,009.71
842463	IBM CORP.	10/5/2011	\$ 14,775.05
842464	KONICA MINOLTA BUS SOLUTIONS	10/5/2011	\$ 108.80
842465	RISO INC	10/5/2011	\$ 107.81
842466	UNIFIRST	10/5/2011	\$ 5,464.49
842471	WORLDWIDE PEST CONTROL	10/5/2011	\$ 187.50
842472	DETENTION HEALTH CARE	10/5/2011	\$ 2,100.00
842473	DEAF INTERPRETER SERVICES INC	10/5/2011	\$ 4,455.00
842474	HB'S	10/5/2011	\$ 423.05
842475	XEROX CORP	10/5/2011	\$ 2,468.53
842476	BIELA'S GLASS & ALUMINUM PRODT	10/5/2011	\$ 5,952.00
842477	IMPACT RECOVERY SYSTEM	10/5/2011	\$ 841.56
842478	CTWP	10/5/2011	\$ 399.00
842479	WENZEL WENZEL & ASSOC INC	10/5/2011	\$ 5,720.00
842480	TDCJ-CASHIER OFFICE	10/5/2011	\$ 14,505.91
842481	PROGRESSIVE BUSINESS AUDIO CON	10/5/2011	\$ 254.95
842482	EL CENTRO DEL BARRIO INC	10/5/2011	\$ 25,686.87
842483	IRON MOUNTAIN RECORDS MGNT	10/5/2011	\$ 135.47
842484	FEDEX	10/5/2011	\$ 44.07
842485	CHEVRON & TEXACO BUS CARD SVCS	10/5/2011	\$ 742.94
842486	OFFICE COMMUNICATIONS SYSTEMS	10/5/2011	\$ 493.87
842487	OFFICE COMMUNICATIONS SYSTEMS	10/5/2011	\$ 602.63
842488	AAA STAMP & ENGRAVING CO	10/5/2011	\$ 21.00
842489	TERMINIX COMMERCIAL	10/5/2011	\$ 61.00
842490	LYNN PEAVEY CO	10/5/2011	\$ 860.00
842491	EDWARDS, G N	10/5/2011	\$ 1,331.65
842492	CORNELL CORRECTIONS OF TX INC	10/5/2011	\$ 24,250.55
842493	SAN ANTONIO AIDS FOUNDATION	10/5/2011	\$ 3,431.67
842494	SALLY'S BEAUTY SUPPLY	10/5/2011	\$ 359.60
842495	MSC INDUSTRIAL SUPPLY	10/5/2011	\$ 3,361.20
842496	DOMINO'S PIZZA INC	10/5/2011	\$ 176.78
842497	CHIEF SUPPLY COMPANY	10/5/2011	\$ 663.10
842498	COLLINS, HEATHER MALOY	10/5/2011	\$ 486.50
842499	JIMENEZ, DEBRA	10/5/2011	\$ 770.69
842500	ALAMO STAMP AND ENGRAVING	10/5/2011	\$ 30.00
842501	KYOCERA MITA AMERICA INC	10/5/2011	\$ 220.27
842502	MITCHEL, JEFFREY S	10/5/2011	\$ 750.00
842503	TRAINING EVOLUTION LLC	10/5/2011	\$ 2,500.00
842504	AVALON SOCIAL SERVICES	10/5/2011	\$ 4,327.50
842505	GEMINI SERIES INC	10/5/2011	\$ 4,994.00
842506	VICTORIA CITY- CO HEALTH DEPT	10/5/2011	\$ 20,831.48
842507	FIRST MEMORIAL PARK	10/5/2011	\$ 3,900.00
842508	DEER OAKS MENTAL HEALTH	10/5/2011	\$ 468.00
842509	THE MPS GROUP	10/5/2011	\$ 55.00
842510	AMERICAN SCREENING CORP	10/5/2011	\$ 87.00

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842511	TEXAS ELECTRONIC SYSTEM	10/5/2011	\$ 330.00
842512	DENTON NAVARRO ROCHA & BERNAL	10/5/2011	\$ 2,814.50
842513	RL-SAFETY	10/5/2011	\$ 476.00
842514	ZARATE, DAVID	10/5/2011	\$ 663.48
842515	LYREN, CHERYL	10/5/2011	\$ 126.00
842516	PENA, ROXANNE F	10/5/2011	\$ 877.68
842517	DOOLITTLE CSR, DEBRA A	10/5/2011	\$ 970.14
842518	WEB EX COMMUNICATIONS	10/5/2011	\$ 300.00
842519	SAN ANTONIO FOOD BANK INC	10/5/2011	\$ 275.00
842520	UNINTECH CONSULTING ENGINEERS	10/5/2011	\$ 10,598.93
842521	CAMP DRESSER & MCKEE INC	10/5/2011	\$ 39,969.86
842522	COMPLETE BOOK & MEDIA	10/5/2011	\$ 89.12
842523	KKH RENTALS INC DBA	10/5/2011	\$ 2,000.00
842524	VERTIQ SOFTWARE LLC	10/5/2011	\$ 10,950.00
842525	EL CARMEN SOCIETY FOR	10/5/2011	\$ 1,929.65
842526	AMERICAN LAUNDRY DIST.	10/5/2011	\$ 410.00
842527	M.E. RODRIGUEZ FUNERAL	10/5/2011	\$ 15,675.00
842528	PENTANA INC.	10/5/2011	\$ 1,000.00
842529	S BROOKS GARNER COMMERCIAL	10/5/2011	\$ 5,543.70
842530	DISTINCTIVELY REMEMBERD	10/5/2011	\$ 216.00
842531	APEX SYSTEMS INC.	10/5/2011	\$ 9,480.00
842532	LAWSON SOFTWARE AMERICAS INC	10/5/2011	\$ 2,176.00
842533	POTTER, JERRY	10/5/2011	\$ 3,098.00
842534	AVERY OIL COMPANY	10/5/2011	\$ 2,512.40
842535	ACADEMY COMPUTER SERVIES	10/5/2011	\$ 1,211.00
842536	VHS LANDSCAPING LLC	10/5/2011	\$ 2,609.57
842537	TOSHIBA BUSINESS SOLUTIONS INC	10/5/2011	\$ 295.00
842538	MAVERICK TURNKEY CONSTRUCTION	10/5/2011	\$ 800.00
842539	BLUE CROSS & BLUE SHIELD OF	10/5/2011	\$ 300.00
842540	ASPAAN ASSOCIATES LLC	10/5/2011	\$ 7,225.00
842541	MASTER BOLT & MFG INC.	10/5/2011	\$ 973.78
842542	JEN EX DELIS DBA JASON	10/5/2011	\$ 261.66
842543	CAAPS	10/5/2011	\$ 346.16
842544	HARMONY BAPTIST CHURCH OF SA	10/5/2011	\$ 506.16
842545	RIVER CITY IMAGING ASSOCIATES	10/5/2011	\$ 266.00
			\$ 445,542.46

LAWSON CHECKS ISSUED FOR: 10/05/11/2011

870000	GLOBAL 360 BGS INC	\$ 274.00
870001	TX ASSN OF ASSESSING OFFICE	\$ 1,075.00
870002	VIA METROPOLITAN TRANSIT	\$ 14,784.00
		\$ 16,133.00

EFT PAYMENTS FOR: 10/05/11/2011

10051100001	ROBERTSON, JOHN H	10/5/2011	\$ 740.00
10051100002	VILLAREAL, RAYMOND ANTHONY	10/5/2011	\$ 400.00
10051100003	PARKER, DEBRA L	10/5/2011	\$ 275.00
10051100004	ORTIZ JR, ALFREDO	10/5/2011	\$ 500.00
10051100005	PATTERSON, JULIE BRAY	10/5/2011	\$ 300.00
10051100006	HANSON, KRISTIN	10/5/2011	\$ 855.00
10051100007	HARKIEWICZ, STEVEN N	10/5/2011	\$ 1,450.00
10051100008	HEARD, LAURA D	10/5/2011	\$ 688.15
10051100009	HILL, DALE L.	10/5/2011	\$ 980.00

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10051100010	HUFF, C WAYNE	10/5/2011	\$ 3,407.50
10051100011	MCNEIL, LAIRD H	10/5/2011	\$ 200.00
10051100012	NOBLE, SUE	10/5/2011	\$ 365.00
10051100013	POLUNSKY, ANDREA C	10/5/2011	\$ 265.00
10051100014	RICHARDSON, JOEL G	10/5/2011	\$ 165.00
10051100015	SALDANA, GLORIA	10/5/2011	\$ 140.00
10051100016	SETTLE, ELIZABETH A.	10/5/2011	\$ 405.00
10051100017	SHAFFER, ROBERT	10/5/2011	\$ 200.00
10051100018	THORN, SHARON C	10/5/2011	\$ 400.00
10051100019	VALDEZ JR., JERRY	10/5/2011	\$ 100.00
10051100020	WELLS JR, NED M	10/5/2011	\$ 850.00
10051100021	WHITE, MICHAEL W.	10/5/2011	\$ 400.00
10051100022	WOOD III, BERTRAM O.	10/5/2011	\$ 500.00
10051100023	MARTIN, JACKIE SPARKS	10/5/2011	\$ 199.00
10051100024	VELA, DANIEL	10/5/2011	\$ 150.00
10051100025	SEAL, KAREN DALGLISH	10/5/2011	\$ 1,000.00
10051100026	HILLE, THOMAS F	10/5/2011	\$ 225.00
10051100027	PAXTON, DALILA	10/5/2011	\$ 140.00
10051100028	PENA, JENNIFER	10/5/2011	\$ 1,775.00
10051100029	DE LA PAZ, BRENT	10/5/2011	\$ 400.00
10051100030	GONZALEZ, ROSA MARIA	10/5/2011	\$ 705.48
10051100031	KEANE-DAWES, SEAN	10/5/2011	\$ 100.00
10051100032	RAIFORD, SUZANNE	10/5/2011	\$ 150.00
10051100033	BUSTAMANTE, JOHN M	10/5/2011	\$ 100.00
10051100034	ROMERO, ANGELA GUERRA	10/5/2011	\$ 150.00
10051100035	HAMNER, BRIAN A	10/5/2011	\$ 704.75
10051100036	MCNEEL, NICOLE M	10/5/2011	\$ 635.00
10051100037	OLIVEIRA-DURAN, LAURA	10/5/2011	\$ 16.82
10051100038	KELL, ORLANDO	10/5/2011	\$ 450.00
10051100039	SMITH, STEPHEN	10/5/2011	\$ 100.00
10051100040	VIERA, PATRICIA	10/5/2011	\$ 125.00
10051100041	PEREZ, PHILIP A	10/5/2011	\$ 200.00
10051100042	CAVAZOS, CHRISTOPHER D	10/5/2011	\$ 645.00
10051100043	LOCK, JEB D	10/5/2011	\$ 1,727.30
10051100044	LOZANO, LORA	10/5/2011	\$ 165.00
10051100045	WHITE, JEROME	10/5/2011	\$ 330.00
10051100046	AMBROSINO JR, ROBERTO	10/5/2011	\$ 600.00
10051100047	WEBB, JENNIFER	10/5/2011	\$ 450.00
10051100048	PEREZ, ADRIAN A	10/5/2011	\$ 390.00
10051100049	JACKSON, ISAIAH R	10/5/2011	\$ 400.00
10051100050	CHRISTENSEN, CARL L	10/5/2011	\$ 100.00
10051100051	GRANDE TRUCK CENTER INC	10/5/2011	\$ 30,422.62
10051100052	BURNS BUSINESS FORMS & SYSTEMS	10/5/2011	\$ 1,311.87
10051100053	ADAMS & ZOTTARELLI, LLC	10/5/2011	\$ 5,000.00
10051100054	SERVICES BY VITAL SIGNS INC	10/5/2011	\$ 770.00
10051100055	AIRGAS SOUTHWEST INC	10/5/2011	\$ 546.93
10051100056	IBM CORP	10/5/2011	\$ 36,264.00
10051100057	OFFICE DEPOT	10/5/2011	\$ 3,271.17
10051100058	DC DISTRIBUTING	10/5/2011	\$ 10,981.00
10051100059	ALAMO AREA RESOURCE CENTER	10/5/2011	\$ 40,861.69
10051100060	WASTE MANAGEMENT	10/5/2011	\$ 1,558.80
10051100061	CDW GOVERNMENT INC	10/5/2011	\$ 292.06
10051100062	PETROLEUM TRADERS CORPORATION	10/5/2011	\$ 22,109.14
10051100063	ALPHONS ZIGMOND DBA	10/5/2011	\$ 250.00
10051100064	GLOBAL 360 BGS INC	10/5/2011	\$ 8,704.43
			\$ 188,062.71

WIRE PAYMENTS FOR: 10/05/2011

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	HUMANA INSURANCE		\$ 405,434.23
	HUMANA INSURANCE - ADMIN FEES		\$ 254,351.39
	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 10,565.84
	DEXIA		\$ 20,444.44
	TRI STAR		\$ 20,525.29
	MINNESOTA LIFE		\$ 120,524.59
	QCD OF AMERICA		\$ 3,992.00
			<u>\$ 835,837.78</u>
	GRAND TOTAL		<u><u>\$ 1,485,575.95</u></u>

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/07/2011			
842546	REED, REBECCA L	10/7/2011	\$ 140.00
842547	GARCIA, DAVID A	10/7/2011	\$ 2,465.00
842548	FRIEDMAN, IVAN M	10/7/2011	\$ 900.00
842549	NISBET, JENNIFER	10/7/2011	\$ 250.00
842550	GARCIA, M THERESA	10/7/2011	\$ 165.00
842551	KELLEY, JEFF D	10/7/2011	\$ 200.00
842552	BROWN, CELESTE	10/7/2011	\$ 466.66
842553	RABAGO, ANTHONY A	10/7/2011	\$ 300.00
842554	TORRES-STAHN, CATHERINE	10/7/2011	\$ 975.00
842555	GAONA, ROBERT	10/7/2011	\$ 1,300.00
842556	GUERRERO, MONICA ELAINE	10/7/2011	\$ 500.00
842557	LONGAKER, KENTON DEEM	10/7/2011	\$ 1,140.00
842558	BUNK, J CHARLES	10/7/2011	\$ 5,140.10
842559	HABY, MARK P	10/7/2011	\$ 100.00
842560	HUGHES, BARBARA L.	10/7/2011	\$ 140.00
842561	DICKSON JR, FRANK L	10/7/2011	\$ 540.00
842562	FRANCO, ROY	10/7/2011	\$ 2,680.00
842563	TREVINO, J FERNANDO	10/7/2011	\$ 7,412.50
842564	WHORTON, ANNA L	10/7/2011	\$ 200.00
842565	WIEDERMANN, LIBBY LYNN	10/7/2011	\$ 175.00
842566	FLORES, RUBEN G	10/7/2011	\$ 400.00
842567	GARCIA JR, RICHARD L	10/7/2011	\$ 2,325.00
842568	HERNANDEZ, OSCAR	10/7/2011	\$ 140.00
842569	MCCRUM, SCOTT	10/7/2011	\$ 400.00
842570	BEAL, PHYLLIS JEAN	10/7/2011	\$ 650.00
842571	SIMPSON, SCOTT	10/7/2011	\$ 1,750.00
842572	CORBY, KAREN L	10/7/2011	\$ 300.00
842573	CUELLAR, DAVID A	10/7/2011	\$ 400.00
842574	DIACHIN, DEAN A	10/7/2011	\$ 75.00
842575	MARTINEZ, SOPHIA	10/7/2011	\$ 200.00
842576	WINTER, JOHN M	10/7/2011	\$ 350.00
842577	HOYLE, LEONARD MICHAEL	10/7/2011	\$ 100.00
842578	PREVITI, DAPHNE	10/7/2011	\$ 2,595.00
842579	AGUILERA, JOSEPH MICK	10/7/2011	\$ 400.00
842580	ANDRADE, ROLANDO C.	10/7/2011	\$ 783.00
842581	BALDERAS JR, ANTONIO	10/7/2011	\$ 600.00
842582	BAUGH, GEORGE W.	10/7/2011	\$ 3,961.75
842585	BECK, THOMAS B.	10/7/2011	\$ 700.00
842586	BRITO, MARIA T.	10/7/2011	\$ 50.00
842587	MORRISON, CARLA B	10/7/2011	\$ 4,893.83
842593	BUTLER III, MILTON C.	10/7/2011	\$ 140.00
842594	CALLAHAN, MICHAEL S.	10/7/2011	\$ 780.00
842595	CANTU JR, OSCAR LUIS	10/7/2011	\$ 200.00
842596	CHURAK, GARY	10/7/2011	\$ 318.75
842597	COLLINS, MICHAEL J.	10/7/2011	\$ 100.00
842598	DE HOYOS, JOANN S.	10/7/2011	\$ 400.00
842599	DEL PRADO, MARIO	10/7/2011	\$ 5,437.50
842600	DULLNIG, DARRELL SCOTT	10/7/2011	\$ 165.00
842601	FUCHS, RAYMOND E.	10/7/2011	\$ 400.00
842602	BENAVIDES, ALMA	10/7/2011	\$ 215.00
842603	GRANADOS, MICHAEL DAVID	10/7/2011	\$ 340.00
842604	GRAUL JR, ROBERT L	10/7/2011	\$ 2,214.50
842607	GREEN, KELLY K	10/7/2011	\$ 600.00
842608	HAJEK III, ANTON PAUL	10/7/2011	\$ 215.00
842609	HAMPTON, WAYNE	10/7/2011	\$ 1,650.00
842610	HERNANDEZ III, MIGUEL	10/7/2011	\$ 175.00

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842611	HICKS, JUNIUS F	10/7/2011	\$ 140.00
842612	HITCHINGS, BARRY	10/7/2011	\$ 75.00
842613	JOHNSON, KERBY	10/7/2011	\$ 855.00
842614	GAY, ARLENE M	10/7/2011	\$ 389.98
842615	KOOS, WILLIAM H	10/7/2011	\$ 140.00
842616	KRAMER, SUZANNE	10/7/2011	\$ 1,200.00
842617	LATIMER, MICHAEL	10/7/2011	\$ 1,196.25
842618	LEOPOLD, THOMAS C	10/7/2011	\$ 165.00
842619	LEVIS, EARL	10/7/2011	\$ 1,206.00
842620	PARKER, MARGARET LOMBARDO	10/7/2011	\$ 1,220.00
842622	VALICEK, MYRA MICHELLE	10/7/2011	\$ 200.00
842623	LUNA, LETICIA ANN	10/7/2011	\$ 800.00
842624	MATA, RON H	10/7/2011	\$ 1,727.50
842625	CHRISTIAN, MLISS	10/7/2011	\$ 1,581.25
842626	MCCRAY, HUBERT TODD	10/7/2011	\$ 270.00
842627	MCKAY, MARK JOHN	10/7/2011	\$ 125.00
842628	MONTGOMERY, PATRICK BARRY	10/7/2011	\$ 200.00
842629	MOORE, ANGELA J	10/7/2011	\$ 1,350.00
842630	NICHOLAS, STEPHEN A	10/7/2011	\$ 850.00
842631	OLTERSDFORF, JAMES	10/7/2011	\$ 8,090.00
842633	ORTIZ, ARNULFO	10/7/2011	\$ 700.00
842634	POLLOCK, JULIE B.	10/7/2011	\$ 865.00
842635	RAMOS, MICHAEL ANTHONY	10/7/2011	\$ 1,430.00
842636	RODRIGUEZ, ALBERT	10/7/2011	\$ 925.00
842637	RODRIGUEZ, FRED	10/7/2011	\$ 233.33
842638	RODRIGUEZ JR, RAMON S	10/7/2011	\$ 200.00
842639	ROSS, RON D.	10/7/2011	\$ 750.00
842640	RUBIOLA JR., CHARLES	10/7/2011	\$ 1,400.00
842641	SCHARFF, ALEX J.	10/7/2011	\$ 400.00
842642	SCOTT, JEFFREY JAMES	10/7/2011	\$ 6,760.00
842643	SEBASTIAN, LELAND A.	10/7/2011	\$ 400.00
842644	SHAUGHNESSY, EDWARD F	10/7/2011	\$ 2,825.00
842645	SOUZA, LAWRENCE J	10/7/2011	\$ 400.00
842646	TARVER, WALLACE P.	10/7/2011	\$ 850.00
842647	URESTI, PABLO	10/7/2011	\$ 2,197.50
842648	VALADEZ, HILDA Q	10/7/2011	\$ 1,700.00
842649	VALICEK, MICHAEL D.	10/7/2011	\$ 500.00
842650	YOUNG, WAYNE	10/7/2011	\$ 2,078.40
842652	ZEPEDA, RODOLFO	10/7/2011	\$ 900.00
842653	PAYNE, GLENN	10/7/2011	\$ 400.00
842654	KOBS, ADAM LAKE	10/7/2011	\$ 1,100.00
842655	KUNTZ IV, JOHN J	10/7/2011	\$ 1,000.00
842656	RAMIREZ, CELESTE MARIE	10/7/2011	\$ 700.00
842657	WHITT, IRENE	10/7/2011	\$ 500.00
842658	MCKINNEY, BARRETT	10/7/2011	\$ 140.00
842659	FEATHERSTON, ROBERT HENRY	10/7/2011	\$ 500.00
842660	GUERRA, MARTIN M	10/7/2011	\$ 140.00
842661	PREECE, ANDREW GEORGE	10/7/2011	\$ 2,216.00
842662	TOCCI, JAMES V	10/7/2011	\$ 5,662.50
842663	WALTERS, MEENO D	10/7/2011	\$ 3,570.00
842665	KAGAN, JERRY H	10/7/2011	\$ 400.00
842666	ANDREWS, JOCELYN C	10/7/2011	\$ 175.00
842667	HERNANDEZ, FLAVIO	10/7/2011	\$ 1,000.00
842668	DARLING, MARK	10/7/2011	\$ 766.65
842669	CHRISTIAN, DAVID D	10/7/2011	\$ 400.00
842670	DOW, KRISTIN FIACCO	10/7/2011	\$ 500.00
842671	FINCH, MATTHEW L	10/7/2011	\$ 500.00
842672	PEARSALL, ALANA	10/7/2011	\$ 570.60
842673	PORTER, ROBERT A	10/7/2011	\$ 250.00

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842674	MARTINEZ, ALICIAR	10/7/2011	\$ 150.00
842675	CHURCH, RYAN	10/7/2011	\$ 812.50
842676	TORRES, MINERVA	10/7/2011	\$ 7,264.50
842677	SALDANA III, HUMBERTO	10/7/2011	\$ 600.00
842678	CASTILLO, INA M.	10/7/2011	\$ 850.00
842679	DEWALT, ERIC A.	10/7/2011	\$ 5,381.25
842680	MOORE, JEFFERSON	10/7/2011	\$ 3,037.50
842681	PAXTON, DALILA	10/7/2011	\$ 75.00
842682	CARRILLO, NINFA GALLEGos	10/7/2011	\$ 50.00
842683	SOYARS, JODI S	10/7/2011	\$ 1,331.25
842684	ADAMS, CADE	10/7/2011	\$ 229.15
842685	BRASWELL, MARK E.	10/7/2011	\$ 500.00
842686	HUDSON, CINDY S	10/7/2011	\$ 1,400.00
842687	KIRKWOOD, MARKES E	10/7/2011	\$ 75.00
842688	LILLEMOM, KANON B	10/7/2011	\$ 75.00
842689	WOODARD, DAVID ANDRE	10/7/2011	\$ 900.00
842690	ZIMMERMAN, RONALD D	10/7/2011	\$ 400.00
842691	OWEN, AMY	10/7/2011	\$ 75.00
842692	BAUMAN, BROOKE ALLISON	10/7/2011	\$ 775.00
842693	GARZA, CECILIA	10/7/2011	\$ 420.00
842694	GOLD, CHARLES E	10/7/2011	\$ 1,070.00
842695	PRICE, KACI J	10/7/2011	\$ 100.00
842696	ROBERSON, JACLYN Y	10/7/2011	\$ 236.76
842697	JANSSE, ADRIAAN T	10/7/2011	\$ 500.00
842698	MARQUEZ, STEVEN G	10/7/2011	\$ 707.07
842699	STEPHENSON, BEN A	10/7/2011	\$ 1,893.75
842700	MILES, JANICE	10/7/2011	\$ 1,311.10
842702	KARAM, DAMON P	10/7/2011	\$ 140.00
842703	MARTINEZ, SCOTT P	10/7/2011	\$ 590.00
842704	MCGINNIS, KELLY	10/7/2011	\$ 2,015.00
842705	KRIEBEL, JACQUELINE	10/7/2011	\$ 737.50
842706	STRICKLAND, AMANDA	10/7/2011	\$ 75.00
842707	RODRIGUEZ, JOHN E	10/7/2011	\$ 150.00
842708	MEYRAT, JAMES	10/7/2011	\$ 296.25
842709	MORALES, MARISSA	10/7/2011	\$ 1,900.00
842710	RICHMOND, JEANNETTE L	10/7/2011	\$ 537.52
842711	WILLERSON, JIM	10/7/2011	\$ 500.00
842712	BRADNEY, SCOTT	10/7/2011	\$ 372.92
842713	BELCHER, KRISTEN L	10/7/2011	\$ 165.00
842714	JONES, DAYNA	10/7/2011	\$ 405.00
842715	KALE, ANEETA	10/7/2011	\$ 140.00
842716	CHAIRES, ALBERTO	10/7/2011	\$ 1,085.00
842717	DUGANNE, BRENDAN	10/7/2011	\$ 600.00
842718	HARGROVE, CLAIRE	10/7/2011	\$ 140.00
842719	BELL, KENNETH	10/7/2011	\$ 189.59
842720	POWERS, BRIAN	10/7/2011	\$ 855.00
842721	PATE JR, ROBERT C	10/7/2011	\$ 775.50
842722	IZAGUIRRE, ABEL	10/7/2011	\$ 1,055.00
842723	REYES, ROSARIO "ROSIE"	10/7/2011	\$ 250.00
842724	GEBBIA, ROBERT F	10/7/2011	\$ 500.00
842725	LAGWAY, DENISE M	10/7/2011	\$ 280.00
842726	HARDY, MILAGROS LAURA	10/7/2011	\$ 400.00
842727	HURD, ANDREW DOUGLAS	10/7/2011	\$ 275.00
842728	LEGARRETA, VERONICA I	10/7/2011	\$ 175.00
842729	MAZAHERI, RASHIN	10/7/2011	\$ 240.00
842730	AHNBERG, TERESA BELEM MORALES	10/7/2011	\$ 325.00
842731	ROUSE, STEVEN	10/7/2011	\$ 140.00
842732	SANDVIG, ERIC R	10/7/2011	\$ 200.00
842733	JOYNER, JASON	10/7/2011	\$ 663.74

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842734	DUMPH, SUSAN	10/7/2011	\$ 500.00
842735	BALDERAS, MARISA	10/7/2011	\$ 400.00
842736	PEREZ, ELIZABETH FRANCINE	10/7/2011	\$ 200.00
842737	BRIONES, RICARDO	10/7/2011	\$ 125.00
842738	JOYNER, JONATHAN KUIPERS	10/7/2011	\$ 137.50
842739	ROSENBACH, BEN	10/7/2011	\$ 355.00
842740	PRICE, ASHLEY D	10/7/2011	\$ 520.00
842741	SHAW III, WILLIAM H	10/7/2011	\$ 50.00
842742	BROOKS, WILLIAM ATWOOD	10/7/2011	\$ 1,250.00
842743	MARROQUIN, JOSE ROBERT	10/7/2011	\$ 560.42
842744	WHITE, MARSHALL D	10/7/2011	\$ 600.00
842745	GOLDWATER, BIANCA ZUNIGA	10/7/2011	\$ 320.00
842746	GARCIA, JAVIER M.	10/7/2011	\$ 536.00
842747	LEVINE, DAVID A	10/7/2011	\$ 1,256.23
842748	ARRIAGA, DENNIS	10/7/2011	\$ 262.49
842749	STRICKLAND, JOSEPH	10/7/2011	\$ 340.00
842750	DE VEGA, GABRIEL	10/7/2011	\$ 1,000.00
842751	GOSSEN, MATTHEW NEAL	10/7/2011	\$ 100.00
842752	STOLHANDSKE II, CARL T	10/7/2011	\$ 1,687.00
842753	LINICK, JEFFREY	10/7/2011	\$ 100.00
842754	ROSS, JONATHAN KEITH	10/7/2011	\$ 143.75
842755	REEVES, JAMES M	10/7/2011	\$ 260.00
842756	CRAWSHAW, ADAM	10/7/2011	\$ 100.00
842757	FISCHER, JONATHAN DANE	10/7/2011	\$ 100.00
842758	PFULLMANN, MONIQUE DIAZ	10/7/2011	\$ 140.00
842759	GONZALES, XALLI	10/7/2011	\$ 140.00
842760	HORDINSKI, MEGAN	10/7/2011	\$ 140.00
842761	HUDSON, BRANDON T	10/7/2011	\$ 100.00
842762	GARZA, JESUS DAVID	10/7/2011	\$ 1,440.00
842763	GRAHAM, CORETTA	10/7/2011	\$ 300.00
842764	PARROTT, DEBORAH C.	10/7/2011	\$ 168.16
842765	BURK, RITA	10/7/2011	\$ 798.55
842766	FLORES JR., JESSE	10/7/2011	\$ 48.45
842767	GONZALEZ, CELINA	10/7/2011	\$ 63.75
842768	ALVA, ANDREW	10/7/2011	\$ 232.56
842769	TORRES, HERLINDA CRUZ	10/7/2011	\$ 43.50
842770	JONES, CASSANDRA L.	10/7/2011	\$ 1,043.40
842771	WORTHY, STEVE	10/7/2011	\$ 50.00
842772	MARTINEZ, PEDRO	10/7/2011	\$ 40.80
842773	CONTRERAS, JAIME	10/7/2011	\$ 333.03
842774	CARRILLO, STEVEN	10/7/2011	\$ 340.00
842775	CAMACHO, JOSE FAUSTINO	10/7/2011	\$ 1,791.85
842776	CALVERT, ELMO	10/7/2011	\$ 340.00
842777	MARTINEZ, ISIDRO	10/7/2011	\$ 141.87
842778	RUIZ, CHRISTINE M	10/7/2011	\$ 360.00
842779	PATINO, EDDIE G	10/7/2011	\$ 280.00
842780	ROMERO, MANUELITA	10/7/2011	\$ 360.00
842781	CASAREZ, ROJERIO	10/7/2011	\$ 10.00
842782	MCCLURE, GREGORY	10/7/2011	\$ 280.00
842783	DELACERDA, TANYA	10/7/2011	\$ 898.45
842784	SOLIS, STEPHANIE	10/7/2011	\$ 460.00
842785	MCROBERTS, VANESSA M	10/7/2011	\$ 301.00
842786	THEIS, MARIA	10/7/2011	\$ 301.00
842787	FAZ, JILLIAN B	10/7/2011	\$ 360.00
842788	GARCIA, JONATHAN J	10/7/2011	\$ 360.00
842789	PEREZ, AMBAR	10/7/2011	\$ 82.22
842790	ORTA, REYNALDO G	10/7/2011	\$ 360.00
842791	LOPEZ, CHE D	10/7/2011	\$ 460.00
842792	GUERRA, JULIO A	10/7/2011	\$ 235.11

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842793	SANTA CRUZ, PATRICIA	10/7/2011	\$ 91.66
842794	JONI-DAWN, FRANCO	10/7/2011	\$ 360.00
842795	CORTINAS, MICHAELA A	10/7/2011	\$ 340.00
842796	MORENO-RAMIREZ, ANNA	10/7/2011	\$ 51.65
842797	PATRO, CODY J	10/7/2011	\$ 360.00
842798	CASTILLO, JACKLYN	10/7/2011	\$ 1,193.40
842799	GARCIA, BOBBY	10/7/2011	\$ 280.00
842800	ALVAREZ, LISAMARIE	10/7/2011	\$ 23.97
842801	WORLDS, REGINALD	10/7/2011	\$ 460.00
842802	REEVES, GARY	10/7/2011	\$ 280.00
842803	MESA, JOSE	10/7/2011	\$ 1,417.31
842804	GOMEZ, JOHN	10/7/2011	\$ 20.71
842805	AGUERO, ALEXIS ANTHONY	10/7/2011	\$ 360.00
842806	ALCAREZ MONIC, MARISA	10/7/2011	\$ 360.00
842807	RAMSEY, BRANDON J	10/7/2011	\$ 66.38
842808	DAVIS, CASSANTON	10/7/2011	\$ 939.06
842809	MANDUJANO, MARIO	10/7/2011	\$ 41.47
842810	MORALES, DIANA	10/7/2011	\$ 21.46
842811	XIMENEZ, ALFREDO	10/7/2011	\$ 7,000.00
842812	CITY OF LEON VALLEY	10/7/2011	\$ 28,172.00
842813	GT DISTRIBUTORS INC	10/7/2011	\$ 5,762.48
842814	BEXAR METROPOLITAN WATER DIST	10/7/2011	\$ 178.81
842815	ICS	10/7/2011	\$ 8,320.62
842816	RICOH AMERICAS CORP	10/7/2011	\$ 1,866.00
842817	SAN ANTONIO WATER SYST	10/7/2011	\$ 920.15
842818	SAN ANTONIO WATER SYST	10/7/2011	\$ 280.65
842819	SAN ANTONIO WATER SYST	10/7/2011	\$ 7,200.03
842820	FULBRIGHT & JAWORSKI L	10/7/2011	\$ 82,685.99
842821	MCCUTCHEN, BERNARD T.	10/7/2011	\$ 30.00
842822	HOME DEPOT	10/7/2011	\$ 43.67
842823	AT&T TEXAS	10/7/2011	\$ 3,482.49
842824	AT&T TEXAS	10/7/2011	\$ 1,721.60
842825	AT&T INTERNET SERVICES	10/7/2011	\$ 1,679.53
842826	DELL MARKETING LP	10/7/2011	\$ 23,545.54
842827	SOUTHWEST PUBLIC SAFET	10/7/2011	\$ 550.00
842828	UNIVERSITY HEALTH SYST	10/7/2011	\$ 2,080.00
842829	ALPHA HOME INC	10/7/2011	\$ 1,752.50
842830	SUPERINTENDENT OF DOCU	10/7/2011	\$ 330.00
842831	SERVICES BY VITAL SIGN	10/7/2011	\$ 2,000.00
842832	APPLIED BIOSYSTEMS	10/7/2011	\$ 6,575.42
842833	KEL-LAC UNIFORMS INC	10/7/2011	\$ 2,536.80
842834	RISO INC	10/7/2011	\$ 281.55
842835	GALLS AN ARAMARK COMPA	10/7/2011	\$ 742.10
842836	HB'S	10/7/2011	\$ 145.45
842837	VELA, ROBERT A	10/7/2011	\$ 800.00
842838	XEROX CORP	10/7/2011	\$ 767.01
842839	CAPITAL EXCAVATION CO	10/7/2011	\$ 832,109.62
842840	TIME WARNER CABLE-BUSI	10/7/2011	\$ 95.17
842841	FREELANCE ENTERPRISES	10/7/2011	\$ 1,900.00
842842	FEDEX	10/7/2011	\$ 81.11
842843	CPS ENERGY	10/7/2011	\$ 1,631.47
842844	CPS ENERGY	10/7/2011	\$ 62.11
842845	OFFICE COMMUNICATIONS	10/7/2011	\$ 13,152.25
842848	AAA STAMP & ENGRAVING	10/7/2011	\$ 37.00
842849	LIFETIME RECOVERY	10/7/2011	\$ 9,028.50
842850	FISHER SCIENTIFIC COMP	10/7/2011	\$ 1,736.79
842851	US POSTAL SERVICE	10/7/2011	\$ 32,100.11
842852	MOTHERS WINDOW TINT IN	10/7/2011	\$ 94.88
842853	JOVEN	10/7/2011	\$ 2,802.88

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842854	SAN ANTONIO AIDS FOUND	10/7/2011	\$ 8,296.53
842855	RELMCO INC	10/7/2011	\$ 82,680.37
842856	HERNANDEZ-RIVERA, LIND	10/7/2011	\$ 102.52
842857	LABATT FOOD SVC	10/7/2011	\$ 18,097.29
842858	CHIEF SUPPLY COMPANY	10/7/2011	\$ 1,904.00
842859	LAWLER, MARY J	10/7/2011	\$ 990.00
842860	YBARBO, RAY	10/7/2011	\$ 748.91
842861	CHRISTIAN SENIOR SERVI	10/7/2011	\$ 7,640.00
842862	AAMA INC	10/7/2011	\$ 18,934.87
842863	DNR REFRIGERATION LLC	10/7/2011	\$ 1,668.16
842864	BOYS & GIRLS CLUBS OF	10/7/2011	\$ 1,160.49
842865	JIMENEZ, DEBRA	10/7/2011	\$ 243.60
842866	SKOP MD, BRIAN P	10/7/2011	\$ 4,252.50
842867	A RIFKIN COMPANY INC	10/7/2011	\$ 108.04
842868	INDOFF INCORPORATED	10/7/2011	\$ 1,920.00
842869	ALAMO STAMP AND ENGRAV	10/7/2011	\$ 60.00
842870	SAN ANTONIO FAMILY END	10/7/2011	\$ 2,185.00
842871	CHERRY, BOOKER T	10/7/2011	\$ 30.00
842872	KYOCERA MITA AMERICA I	10/7/2011	\$ 1,025.70
842873	VICTORIA CITY- CO HEAL	10/7/2011	\$ 16,718.00
842874	MCGRIFF SEIBELS & WILL	10/7/2011	\$ 50.00
842875	NARDIS INC	10/7/2011	\$ 1,446.98
842876	WEST SANITATION SERVIC	10/7/2011	\$ 112.61
842877	JACOBSON, BERTHA L	10/7/2011	\$ 875.00
842878	NORTH AMERICAN ELEVATO	10/7/2011	\$ 5,815.20
842879	CANON FINANCIAL SERVIC	10/7/2011	\$ 341.67
842880	GUILLEN, AMELIA H	10/7/2011	\$ 2,193.01
842881	SANTA FE ASSOCIATES I	10/7/2011	\$ 475.00
842882	ALAMO ARCHITECTS INC	10/7/2011	\$ 11,021.97
842883	IMMUNALYSIS	10/7/2011	\$ 480.00
842884	JIMENEZ, ANGELITA RANG	10/7/2011	\$ 2,110.26
842885	DOOLITTLE CSR, DEBRA A	10/7/2011	\$ 217.00
842886	FRANK W ROBINSON POLYG	10/7/2011	\$ 150.00
842887	GASKEY, L E	10/7/2011	\$ 128.04
842888	CENTRAL PARK PIZZA	10/7/2011	\$ 203.83
842889	OFFICE COMMUNICATIONS	10/7/2011	\$ 259.97
842890	PROJECT ENERGY SAVERS	10/7/2011	\$ 4,182.74
842891	JUSTICE WORKS LLC	10/7/2011	\$ 150.00
842892	CUSTOMIZED ASSESSMENT	10/7/2011	\$ 450.00
842893	CRICKET COMMUNICATIONS	10/7/2011	\$ 64.00
842894	NEW BEGINNINGS CAPITAL	10/7/2011	\$ 250.00
842895	MOORE HOWARD COURT REP	10/7/2011	\$ 165.51
842896	RIOS, MARIANA	10/7/2011	\$ 1,125.00
842897	NERO, NORMA	10/7/2011	\$ 250.00
842898	DE LA CRUZ, RENE M	10/7/2011	\$ 40.00
842899	GONZALES, JOE R	10/7/2011	\$ 683.50
842900	EARL AND ASSOCIATES	10/7/2011	\$ 300.00
842901	FRESH POINT SOUTH TEXA	10/7/2011	\$ 1,477.35
842902	DLS DETENTION LOCK & E	10/7/2011	\$ 5,859.28
842903	ROSS MOLINA OLIVEROS P	10/7/2011	\$ 26,059.49
842904	ULLRICH, KATHLEEN	10/7/2011	\$ 331.02
842905	POTTER, JERRY	10/7/2011	\$ 500.00
842906	FLOWERS BAKING CO OF S	10/7/2011	\$ 966.39
842907	TORRES, HERMINIA	10/7/2011	\$ 496.53
842908	BIG TEX SERVICES INC D	10/7/2011	\$ 350.00
842909	BOSWORTH PAPERS INC	10/7/2011	\$ 2,349.60
842910	TCSC	10/7/2011	\$ 8,088.00
842911	TOSHIBA BUSINESS SOLUT	10/7/2011	\$ 1,771.43
842912	NATIONAL OFFICE FURNIT	10/7/2011	\$ 1,980.16

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842913	DE VILLIERS, MARIA E	10/7/2011 \$	1,250.00
842914	MONTE CRISTO CENTER IN	10/7/2011 \$	10,467.00
842915	DECET-CASTILLO, CLAUDI	10/7/2011 \$	375.00
842916	MARK POSSON POOLSIDE I	10/7/2011 \$	3,150.00
842917	SLEEP INN MEDICAL CENT	10/7/2011 \$	349.93
842918	HERNANDEZ, PATRICIA	10/7/2011 \$	400.00
842919	REYNA, IRENE	10/7/2011 \$	400.00
842920	LARA, VIRGINIA	10/7/2011 \$	400.00
842921	BARRERA, ELOISA	10/7/2011 \$	400.00
842922	ROBLES, RENEE	10/7/2011 \$	400.00
842923	ESPINOSA, JOANN	10/7/2011 \$	400.00
842924	CASTILLO, DEBBIE	10/7/2011 \$	400.00
842925	CARLILE, LORI	10/7/2011 \$	400.00
842926	STRICKLAND, BEVERLY	10/7/2011 \$	400.00
842927	HERNANDEZ, MERCY	10/7/2011 \$	400.00
842928	MEDINA, CAROL	10/7/2011 \$	400.00
842929	SUAREZ, LISA	10/7/2011 \$	400.00
842930	GUERRA, JOSE	10/7/2011 \$	400.00
842931	HALL, PATTY	10/7/2011 \$	400.00
842932	ANDERSON, PATRICIA	10/7/2011 \$	400.00
842933	SCHMIDT, DONALD BRUCE	10/7/2011 \$	400.00
842934	MARTINEZ, MARIA	10/7/2011 \$	400.00
842935	REYES, GLORIA	10/7/2011 \$	400.00
842936	CERDA, LUPITA	10/7/2011 \$	400.00
842937	VENANCIO, SYLVIA	10/7/2011 \$	400.00
842938	RODRIGUEZ, ROSITA	10/7/2011 \$	1,000.00
842939	MERLO, DELIA	10/7/2011 \$	500.00
842940	LUNA, JOSIE	10/7/2011 \$	500.00
842941	RANDOLPH, FAITH	10/7/2011 \$	800.00
842942	REYES, MARIA	10/7/2011 \$	800.00
842943	VILLA, JOSEFINA	10/7/2011 \$	800.00
842944	HERNANDEZ, CONNIE	10/7/2011 \$	800.00
842945	TRUBLOOD, MARY	10/7/2011 \$	250.00
842946	EVANS, EDDY	10/7/2011 \$	250.00
842947	PINEDA, ROSARIO	10/7/2011 \$	400.00
842948	MAGLISH, CONNIE	10/7/2011 \$	400.00
842949	BAKER, CAROLYN D	10/7/2011 \$	400.00
842950	GONGORA, OLGA	10/7/2011 \$	250.00
842951	NAVARRO, OFELIA	10/7/2011 \$	400.00
842952	OROSCO, SANDRA	10/7/2011 \$	500.00
842953	REYNERO, CRUZ M	10/7/2011 \$	800.00
842954	RESCHMAN, ELIZABETH	10/7/2011 \$	800.00
842955	RODRIGUEZ, ROSA	10/7/2011 \$	800.00
842956	PACHECO, JOSIE	10/7/2011 \$	1,000.00
842957	SANKEY, SARAH	10/7/2011 \$	800.00
842958	ESTRADA, ELIZABETH	10/7/2011 \$	1,600.00
842959	CANALES, ROSIE	10/7/2011 \$	1,200.00
842960	SALINAS, SYLVIA	10/7/2011 \$	1,200.00
842961	WILLIAMS, ROSALINDA	10/7/2011 \$	350.00
842962	MORALES, JANAN	10/7/2011 \$	800.00
842963	MINSAL, VENUS	10/7/2011 \$	800.00
842964	SAUCEDO, DONNA	10/7/2011 \$	800.00
842965	KINKADE, CONNIE	10/7/2011 \$	800.00
842966	GUILLON, MARIO	10/7/2011 \$	250.00
842967	GALLARDO, MANUELLA	10/7/2011 \$	400.00
842968	RUBIO, MARY ANN	10/7/2011 \$	400.00
842969	LOPEZ, JOSEPH	10/7/2011 \$	400.00
842970	MIRELES, CYNTHIA	10/7/2011 \$	400.00
842971	VILLEGAS, ADAM	10/7/2011 \$	400.00

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842972	RUBIO GAMBOA, LYDIA	10/7/2011	\$ 400.00
842973	CAVASOS, DELIA	10/7/2011	\$ 400.00
842974	HERRERA, SUSANA	10/7/2011	\$ 400.00
842975	PEEBLES, SHARON	10/7/2011	\$ 400.00
842976	SCHULTZ, SANDRA	10/7/2011	\$ 400.00
			\$ 1,590,627.29

EFT PAYMENTS FOR: 10/07/2011

10071100001	GREENWOOD, LAWRENCE EUGENE	10/7/2011	\$ 700.00
10071100002	WHEAT, JAMES	10/7/2011	\$ 850.00
10071100003	ROBERTSON, JOHN H	10/7/2011	\$ 815.00
10071100004	CONNOLLY, THERESA M.	10/7/2011	\$ 2,417.00
10071100005	PERKINS, AMY EUBANKS	10/7/2011	\$ 200.00
10071100006	MCLANE, DAVID	10/7/2011	\$ 500.00
10071100007	MORENO, DENNIS L	10/7/2011	\$ 1,200.00
10071100008	ORTIZ JR, ALFREDO	10/7/2011	\$ 100.00
10071100009	PATTERSON, JULIE BRAY	10/7/2011	\$ 540.00
10071100010	DAVIDSON, WILLIAM F	10/7/2011	\$ 200.00
10071100011	AGUILERA, JUAN P.	10/7/2011	\$ 280.00
10071100012	ALEMAN, RAYMUNDO	10/7/2011	\$ 200.00
10071100013	BINEHAM, WILLIAM DOUGLAS	10/7/2011	\$ 540.00
10071100014	BOHAC, JOSEPH K	10/7/2011	\$ 800.00
10071100015	BRADSHAW, AUDRA R	10/7/2011	\$ 140.00
10071100016	BOCQUIN, KAREN	10/7/2011	\$ 1,910.00
10071100017	CANTRELL, ANTHONY B	10/7/2011	\$ 140.00
10071100018	CARDENAS JR, ADAM	10/7/2011	\$ 400.00
10071100019	DELEON, RAYMOND	10/7/2011	\$ 450.00
10071100020	DELANO JR., WILLIAM G.	10/7/2011	\$ 508.75
10071100021	ENGELKE, STEVEN KEITH	10/7/2011	\$ 300.00
10071100022	FIDLER JR, DONALD H	10/7/2011	\$ 100.00
10071100023	GOMEZ, VICTOR R.	10/7/2011	\$ 140.00
10071100024	HUFF, C WAYNE	10/7/2011	\$ 850.00
10071100025	JENNINGS, JEAN	10/7/2011	\$ 744.68
10071100026	JUSTICE, SALLY	10/7/2011	\$ 1,532.77
10071100027	LEVENSTEIN, BRENDA LOUISE	10/7/2011	\$ 950.00
10071100028	MAURER, VIRGINIA E	10/7/2011	\$ 200.00
10071100029	MCKAY, PATRICK L.	10/7/2011	\$ 875.00
10071100030	MONTOYA JR., ISIDRO	10/7/2011	\$ 555.00
10071100031	NOBLE, SUE	10/7/2011	\$ 790.00
10071100032	PARKER, RANDALL A	10/7/2011	\$ 100.00
10071100033	POLUNSKY, ANDREA C	10/7/2011	\$ 2,075.00
10071100034	RAMOS, FERNANDO	10/7/2011	\$ 885.00
10071100035	RICHARDSON, JOEL G	10/7/2011	\$ 108.33
10071100036	SETTLE, ELIZABETH A.	10/7/2011	\$ 200.00
10071100037	SHAFFER, ROBERT	10/7/2011	\$ 2,325.00
10071100038	SMITH, ANTHONY MARTIN	10/7/2011	\$ 150.00
10071100039	SPOOR, TRACY L	10/7/2011	\$ 1,590.00
10071100040	THORN, SHARON C	10/7/2011	\$ 1,400.00
10071100041	TREVINO, MARIO A	10/7/2011	\$ 240.00
10071100042	VALDEZ JR., JERRY	10/7/2011	\$ 150.00
10071100043	YOUNG, JOHN P.	10/7/2011	\$ 550.00
10071100044	SEAL, KAREN DALGLISH	10/7/2011	\$ 400.00
10071100045	EARLY, GLORIA YATES	10/7/2011	\$ 140.00
10071100046	LESSERT, TODD	10/7/2011	\$ 400.00
10071100047	ORR, KATHY M	10/7/2011	\$ 733.35
10071100048	BLAKE, ANGELA LUTHI	10/7/2011	\$ 1,464.58
10071100049	DEL FIERRO, GLADYS	10/7/2011	\$ 200.00

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10071100050	HILLE, THOMAS F	10/7/2011	\$ 100.00
10071100051	ROBLES, BEATRICE G	10/7/2011	\$ 225.00
10071100052	PAXTON, DALILA	10/7/2011	\$ 950.83
10071100053	ADAMS, EDWARD H	10/7/2011	\$ 500.00
10071100054	GARZA, BRIGITTE	10/7/2011	\$ 8,016.64
10071100055	MEZA, VELIA J	10/7/2011	\$ 1,095.00
10071100056	PENA, JENNIFER	10/7/2011	\$ 325.00
10071100057	RODRIGUEZ JR, MANUEL C.	10/7/2011	\$ 1,000.00
10071100058	ROJAS, AIDA R	10/7/2011	\$ 250.00
10071100059	DOMBART, GEORGE	10/7/2011	\$ 1,695.29
10071100060	KEANE-DAWES, SEAN	10/7/2011	\$ 75.00
10071100061	ZAMORA, LAUREN D	10/7/2011	\$ 1,768.40
10071100062	BASELUOS, MICHAEL	10/7/2011	\$ 300.00
10071100063	BUSTAMANTE, JOHN M	10/7/2011	\$ 200.00
10071100064	HERNANDEZ, JUAN CARLOS	10/7/2011	\$ 400.00
10071100065	SMITH, BRIAN DAVID	10/7/2011	\$ 500.00
10071100066	SMITH, STEPHEN	10/7/2011	\$ 400.00
10071100067	VIERA, PATRICIA	10/7/2011	\$ 900.00
10071100068	GARZA JR, HECTOR R	10/7/2011	\$ 300.00
10071100069	LOCKE, SHANNON WILLIS	10/7/2011	\$ 175.00
10071100070	PEREZ, PHILIP A	10/7/2011	\$ 355.00
10071100071	CAVAZOS, CHRISTOPHER D	10/7/2011	\$ 590.00
10071100072	LOCK, JEB D	10/7/2011	\$ 1,567.25
10071100073	SMITH, ANN MARIE	10/7/2011	\$ 300.00
10071100074	MOORE, ALIA JISHI	10/7/2011	\$ 1,210.40
10071100075	PEREZ, ADRIAN A	10/7/2011	\$ 1,100.00
10071100076	ARRIAGA, MONICA GARZA	10/7/2011	\$ 140.00
10071100077	MARTINEZ, JANELLE	10/7/2011	\$ 100.00
10071100078	CHRISTENSEN, CARL L	10/7/2011	\$ 1,550.00
10071100079	KENDALL, LOWELL S	10/7/2011	\$ 500.00
10071100080	CENTER FOR HEALTH CARE SVCS	10/7/2011	\$ 11,060.24
10071100081	CPS ENERGY	10/7/2011	\$ 729,864.74
10071100082	THOMSON-WEST	10/7/2011	\$ 412.00
10071100083	LOCKWOOD ANDREWS & NEWNAM INC	10/7/2011	\$ 2,585.00
10071100084	VWR INTERNATIONAL INC	10/7/2011	\$ 4,633.35
10071100085	OFFICE DEPOT	10/7/2011	\$ 2,095.60
10071100086	ALAMO AREA RESOURCE CENTER	10/7/2011	\$ 55,339.17
10071100087	AFFORDABLE CUSTODIAL SUPPLIES	10/7/2011	\$ 700.60
10071100088	OCE IMAGISTICS INC	10/7/2011	\$ 461.25
			\$ 866,780.22

LAWSON CHECKS ISSUED FOR: 10/07/2011

870004	JEANNE L. BLOMSTER	10/7/2011	\$ 400.00
870005	ISIDRO MONTOYA JR.	10/7/2011	\$ 400.00
870006	AMANDA STRICKLAND	10/7/2011	\$ 200.00
870007	LAURA ANGELINI	10/7/2011	\$ 502.45
870008	JAMES BRANNAN	10/7/2011	\$ 319.70
870009	JOANNA HERNANDEZ	10/7/2011	\$ 530.57
870010	MELISSA SHANNON	10/7/2011	\$ 243.20
870011	MARY FRANCES TENIENTE	10/7/2011	\$ 319.70
870012	NICKLES, LEON	10/7/2011	\$ 319.70
870013	GARCIA, JESSE	10/7/2011	\$ 319.70
870014	ALAMO COMMUNITY COLLEGE DIST	10/7/2011	\$ 425.00
870015	CONROY SQUARE	10/7/2011	\$ 8,998.40
870016	CRESTWAY CENTRE LP	10/7/2011	\$ 5,445.40
870017	GALAVIZ DDS, RAFAEL CERDA	10/7/2011	\$ 3,130.71
870018	GCA INVESTMENTS INC	10/7/2011	\$ 20,600.00

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870019	HERNANDEZ-RIVERA, LINDA A	10/7/2011	\$ 93.00
870020	NICOLAS FAMILY INTEREST LTD	10/7/2011	\$ 4,728.00
870021	SHOPPER'S CITY LLC	10/7/2011	\$ 6,700.00
870022	TEXAS STATE UNIVERSITY	10/7/2011	\$ 100.00
870023	THE THOMSON GROUP	10/7/2011	\$ 7,640.00
870024	PAUL DREXEL/BREEZE PROPERTY	10/7/2011	\$ 2,835.00
870025	BFSC GROUP LP	10/7/2011	\$ 43,481.48
870026	CHILDREN'S ADVOCACY CENTERS	10/7/2011	\$ 350.00
870027	PRIME POSITIVE 2 LP	10/7/2011	\$ 2,982.30
870028	SAN ANTONIO PARKS FOUNDATION	10/7/2011	\$ 25.00
			<hr/>
			\$ 111,089.31
IMMEDIATE MANUAL CHECK ISSUED FOR: 10/07/11			
GOVT. ACCOUNTING STANDARD BRD			\$ 405.00
			<hr/>
			\$ 405.00
GRAND TOTAL			<hr/> \$ 2,568,901.82 <hr/>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/12/2011			
842977	DIAZ, DOROTHY FLAGG	10/12/2011	\$ 480.00
842978	EDWARDS, SUSAN ANN	10/12/2011	\$ 2,055.00
842980	GARCIA, DAVID A	10/12/2011	\$ 850.00
842981	GARCIA, M THERESA	10/12/2011	\$ 280.00
842982	GAONA, ROBERT	10/12/2011	\$ 240.00
842983	LONGAKER, KENTON DEEM	10/12/2011	\$ 715.00
842984	KARL, ERIC	10/12/2011	\$ 600.00
842985	MAYNARD III, WILLIAM J	10/12/2011	\$ 300.00
842986	HABY, MARK P	10/12/2011	\$ 75.00
842987	HUGHES, BARBARA L.	10/12/2011	\$ 765.00
842988	WIEDERMANN, LIBBY LYNN	10/12/2011	\$ 140.00
842989	EMMONS, DEREK W	10/12/2011	\$ 140.00
842990	WINTER, JOHN M	10/12/2011	\$ 198.33
842991	AGUILERA, JOSEPH MICK	10/12/2011	\$ 100.00
842992	ARREAGA, MICHAEL J	10/12/2011	\$ 200.00
842993	BARENBLAT, IRVING	10/12/2011	\$ 1,250.00
842994	BARNETT, BYRON E.	10/12/2011	\$ 1,885.00
842996	BASILE, KARL ANTHONY	10/12/2011	\$ 1,250.00
842997	BRADLEY, MARILYN	10/12/2011	\$ 165.00
842998	BRITO, MARIA T.	10/12/2011	\$ 165.00
842999	CALDAROLA, GAYLE	10/12/2011	\$ 212.52
843000	DOOLING, WILLIAM T	10/12/2011	\$ 775.00
843001	EAKLE, JOANNE	10/12/2011	\$ 930.00
843002	GARZA, ABELARDO	10/12/2011	\$ 390.00
843003	BENAVIDES, ALMA	10/12/2011	\$ 100.00
843004	GREEN, KELLY K	10/12/2011	\$ 400.00
843005	HAJEK III, ANTON PAUL	10/12/2011	\$ 242.67
843006	HERNANDEZ III, MIGUEL	10/12/2011	\$ 280.00
843007	HITCHINGS, BARRY	10/12/2011	\$ 165.00
843008	GAY, ARLENE M	10/12/2011	\$ 447.88
843009	KOOS, WILLIAM H	10/12/2011	\$ 140.00
843010	KRAMER, SUZANNE	10/12/2011	\$ 850.00
843011	LATIMER, MICHAEL	10/12/2011	\$ 243.75
843012	VALICEK, MYRA MICHELLE	10/12/2011	\$ 100.00
843013	CHRISTIAN, MLISS	10/12/2011	\$ 125.00
843014	MCKAY, MARK JOHN	10/12/2011	\$ 100.00
843015	MILLER, ANTHONY A.	10/12/2011	\$ 700.00
843016	MONTGOMERY, PATRICK BARRY	10/12/2011	\$ 633.00
843017	MOORE, ANGELA J	10/12/2011	\$ 6,000.00
843018	OLTERSDF, JAMES	10/12/2011	\$ 2,000.00
843019	PARKER, RANDALL A	10/12/2011	\$ 920.00
843020	RAMOS, MICHAEL ANTHONY	10/12/2011	\$ 750.00
843021	RODRIGUEZ, ALBERT	10/12/2011	\$ 400.00
843022	RUBIOLA JR., CHARLES	10/12/2011	\$ 2,215.00
843023	SANCHEZ, JESSE M.	10/12/2011	\$ 100.00
843024	SEPULVEDA JR., JESSE A	10/12/2011	\$ 100.00
843025	SHAUGHNESSY, EDWARD F	10/12/2011	\$ 526.50
843026	STOLHANDSKE, MATT C.	10/12/2011	\$ 100.00
843027	TARVER, WALLACE P.	10/12/2011	\$ 140.00
843028	VALADEZ, HILDA Q	10/12/2011	\$ 140.00
843029	VALICEK, MICHAEL D.	10/12/2011	\$ 200.00
843030	WHITEHEAD, KATHLEEN T	10/12/2011	\$ 4,184.31
843031	WOLF, WARREN ALAN	10/12/2011	\$ 125.00
843032	KUNTZ IV, JOHN J	10/12/2011	\$ 400.00
843033	MCKINNEY, BARRETT	10/12/2011	\$ 190.00
843034	THOMAS, DAVID N	10/12/2011	\$ 285.41

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843035	GUERRA, MARTIN M	10/12/2011	\$ 100.00
843036	TOCCI, JAMES V	10/12/2011	\$ 990.00
843037	ZAMORA, MICHAEL R	10/12/2011	\$ 305.00
843038	WALTERS, MEENO D	10/12/2011	\$ 480.00
843039	ANDREWS, JOCELYN C	10/12/2011	\$ 620.00
843040	HERNANDEZ, FLAVIO	10/12/2011	\$ 380.00
843041	DARLING, MARK	10/12/2011	\$ 500.00
843042	FINCH, MATTHEW L	10/12/2011	\$ 140.00
843043	VIDAL, NORMA J	10/12/2011	\$ 398.32
843044	BYINGTON, RICARDO A	10/12/2011	\$ 1,175.00
843045	TORRES, MINERVA	10/12/2011	\$ 308.33
843046	WENTLAND, CAROLYN M	10/12/2011	\$ 692.50
843047	CASTILLO, INA M.	10/12/2011	\$ 1,025.00
843048	DEWALT, ERIC A.	10/12/2011	\$ 200.00
843049	BRASWELL, MARK E.	10/12/2011	\$ 110.00
843050	HUDSON, CINDY S	10/12/2011	\$ 140.00
843051	LILLEMOM, KANON B	10/12/2011	\$ 100.00
843052	CURA JR, OMAR	10/12/2011	\$ 390.00
843053	WOODARD, DAVID ANDRE	10/12/2011	\$ 100.00
843054	ACEVEDO, ROCHELLE	10/12/2011	\$ 300.00
843055	GARZA, CECILIA	10/12/2011	\$ 275.00
843056	GOLD, CHARLES E	10/12/2011	\$ 305.00
843057	WILLIS, KEVIN	10/12/2011	\$ 140.00
843058	STEPHENSON, BEN A	10/12/2011	\$ 700.00
843059	MILES, JANICE	10/12/2011	\$ 200.00
843060	MCGINNIS, KELLY	10/12/2011	\$ 200.00
843061	MOE, RYAN C	10/12/2011	\$ 400.00
843062	ZAPATA, RAYMON	10/12/2011	\$ 100.00
843063	COOK, JUSTIN	10/12/2011	\$ 100.00
843064	ELDER, KATHY C	10/12/2011	\$ 2,106.00
843065	MEYRAT, JAMES	10/12/2011	\$ 955.00
843066	JONES, DAYNA	10/12/2011	\$ 380.00
843067	KALE, ANEETA	10/12/2011	\$ 440.00
843068	CHAIRES, ALBERTO	10/12/2011	\$ 1,733.15
843070	HARGROVE, CLAIRE	10/12/2011	\$ 140.00
843071	SILVA, JENNIFER WARREN	10/12/2011	\$ 140.00
843072	CRUZ, JASON	10/12/2011	\$ 1,385.00
843074	IZAGUIRRE, ABEL	10/12/2011	\$ 140.00
843075	LAGWAY, DENISE M	10/12/2011	\$ 140.00
843076	HARDY, MILAGROS LAURA	10/12/2011	\$ 400.00
843077	GARCIA, ROLAND J	10/12/2011	\$ 216.66
843078	SPENCER, AMANDA J	10/12/2011	\$ 140.00
843079	JIMENEZ, ROBERT A	10/12/2011	\$ 1,514.22
843080	BALDERAS, MARISA	10/12/2011	\$ 100.00
843081	SALAZAR, MARIA	10/12/2011	\$ 93.75
843082	SIMPKINS, CHRISTOPHER	10/12/2011	\$ 240.00
843083	JOYNER, JONATHAN KUIPERS	10/12/2011	\$ 1,341.88
843084	ETHERIDGE, JOHN BLAKE	10/12/2011	\$ 207.00
843085	ROSENBAACH, BEN	10/12/2011	\$ 695.00
843086	SHAW III, WILLIAM H	10/12/2011	\$ 165.00
843087	BROOKS, WILLIAM ATWOOD	10/12/2011	\$ 175.00
843088	MARROQUIN, JOSE ROBERT	10/12/2011	\$ 140.00
843089	SHERROD, NATASHA	10/12/2011	\$ 140.00
843090	WHITE, MARSHALL D	10/12/2011	\$ 340.00
843091	GOLDWATER, BIANCA ZUNIGA	10/12/2011	\$ 195.00
843092	GOSSEN, MATTHEW NEAL	10/12/2011	\$ 100.00
843093	HOWELL, CAITLIN	10/12/2011	\$ 165.00
843094	STOLHANDSKE II, CARL T	10/12/2011	\$ 305.00
843095	TRAN, WILLIAM	10/12/2011	\$ 175.00

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843096	SHOEMAKER, JESSE RYAN	10/12/2011	\$ 91.66
843097	BASS, JUAN	10/12/2011	\$ 165.00
843098	REEVES, JAMES M	10/12/2011	\$ 200.00
843099	FISCHER, JONATHAN DANE	10/12/2011	\$ 100.00
843100	HORDINSKI, MEGAN	10/12/2011	\$ 140.00
843101	UDESHI, KUNAL	10/12/2011	\$ 140.00
843102	KNEPPER, KURT M	10/12/2011	\$ 140.00
843103	GRAHAM, CORETTA	10/12/2011	\$ 262.50
843104	SULLIVAN, JEANETTE BURNEY	10/12/2011	\$ 425.00
843105	BOYD, STEPHANIE R	10/12/2011	\$ 400.00
843106	ZAVALA, DAHLIA	10/12/2011	\$ 5.00
843107	ROBERTSON, EDWARD DALE	10/12/2011	\$ 20.00
843108	MARTINEZ, MICHAEL A	10/12/2011	\$ 261.11
843109	HUNTZINGER, CARRIE L	10/12/2011	\$ 10.00
843110	CASTILLO, CHRISTINE	10/12/2011	\$ 112.05
843111	REED, SUSAN	10/12/2011	\$ 301.61
843112	ANTU, LOUIS J	10/12/2011	\$ 56.00
843113	IBARRA, JACKIE	10/12/2011	\$ 33.00
843114	GUERRA, LINDA FLORES	10/12/2011	\$ 176.61
843115	RIVERA, PAUL D.	10/12/2011	\$ 58.00
843116	RAMIREZ, ADRIAN	10/12/2011	\$ 56.00
843117	HUTTON, GARY W.	10/12/2011	\$ 363.15
843118	O'CONNELL, KEVIN	10/12/2011	\$ 271.15
843119	GONZALEZ, DANIEL	10/12/2011	\$ 35.19
843120	PRICE, EUSEBIA R	10/12/2011	\$ 246.77
843121	BRANNAN, JAMES	10/12/2011	\$ 352.80
843122	GUERRERO, CARMELLA	10/12/2011	\$ 10.20
843123	BIGGS, ADRIANA H	10/12/2011	\$ 150.00
843124	RIOS, HERMELINDA M.	10/12/2011	\$ 6.03
843125	FALLON, TIMOTHY	10/12/2011	\$ 84.05
843126	CALLANEN, JACQUELYN	10/12/2011	\$ 266.98
843127	NEWTON, JOE	10/12/2011	\$ 56.34
843128	HAYES, MARY CATHERINE	10/12/2011	\$ 166.10
843129	VALDEZ, ENRICO	10/12/2011	\$ 150.00
843130	SANCHEZ, RAUL A	10/12/2011	\$ 61.20
843131	WEGMANN, DAVID	10/12/2011	\$ 108.00
843132	TERRY, JOHN WILLIAM	10/12/2011	\$ 284.00
843133	PULIDO, DIANA	10/12/2011	\$ 61.20
843134	YEARY, KEVIN PATRICK	10/12/2011	\$ 281.50
843135	MARTINEZ, PEDRO	10/12/2011	\$ 135.15
843136	CUELLAR, LINDA A.	10/12/2011	\$ 132.32
843137	RODRIGUEZ, ERIC	10/12/2011	\$ 59.16
843138	ERICKSON, RONALD C	10/12/2011	\$ 198.39
843139	CASTILLO, MELISSA	10/12/2011	\$ 198.39
843140	NELLERMOE, BARBARA	10/12/2011	\$ 776.07
843141	ZAMORA, ZANDRA	10/12/2011	\$ 478.55
843142	DE LOS SANTOS, SAMUEL	10/12/2011	\$ 187.57
843143	SHEPPARD, CONNIE	10/12/2011	\$ 10.00
843144	MCKINNEY, DONNA KAY	10/12/2011	\$ 248.23
843145	RODRIGUEZ, DAVID	10/12/2011	\$ 10.00
843146	SATCHER, BRADY	10/12/2011	\$ 157.18
843147	LANDEROS, GUADALUPE	10/12/2011	\$ 726.27
843148	TENIENTE, MARY FRANCES	10/12/2011	\$ 30.00
843149	BOOTHE, RAYMOND	10/12/2011	\$ 53.04
843150	MORAN, YVETTE	10/12/2011	\$ 21.95
843151	WAGNER, DARRELL	10/12/2011	\$ 585.57
843152	MYLES, GREGORY	10/12/2011	\$ 10.00
843153	GONZALES, FERNANDO	10/12/2011	\$ 60.69
843154	DOWNING, KELSEY	10/12/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843155	GUNNELS, MELISSA	10/12/2011	\$ 200.00
843156	VIDAL JR, GEORGE	10/12/2011	\$ 217.00
843157	MARAS, CATHERINE	10/12/2011	\$ 854.20
843158	CAMERON, ROBIN	10/12/2011	\$ 6.12
843159	RODRIGUEZ, APRIL	10/12/2011	\$ 95.37
843160	JARAMILLO, DOREEN	10/12/2011	\$ 77.45
843161	NOONAN, MARGARET	10/12/2011	\$ 34.07
843162	GLENN, MARITZA	10/12/2011	\$ 200.00
843163	MARTINEZ, OLINDA	10/12/2011	\$ 23.05
843164	GARCIA, JESSE	10/12/2011	\$ 235.00
843165	PARKER, STEPHEN	10/12/2011	\$ 9.18
843166	GT DISTRIBUTORS INC	10/12/2011	\$ 3,193.79
843167	HOLT CO OF TX	10/12/2011	\$ 290.27
843168	SKYLINE EQUIPMENT CO	10/12/2011	\$ 795.00
843169	TX DEPT OF FAMILY & PROTECTIVE	10/12/2011	\$ 1,962.00
843170	MEXICAN MANHATTAN DBA	10/12/2011	\$ 174.05
843171	AZTECH RENTAL CENTER	10/12/2011	\$ 96.84
843172	CITY OF SAN ANTONIO	10/12/2011	\$ 371,310.61
843173	GRAINGER INDUSTRIAL SUPPLY	10/12/2011	\$ 1,589.10
843174	RICOH AMERICAS CORP	10/12/2011	\$ 724.25
843175	RICOH AMERICAS CORPORATION	10/12/2011	\$ 244.92
843176	NCR CORP	10/12/2011	\$ 7,861.60
843177	RABA KISTNER CONSULTANTS INC	10/12/2011	\$ 22,313.80
843178	ALLIED ADVERTISING INC	10/12/2011	\$ 75.00
843179	LAWRENCE METAL PRODUCTS INC	10/12/2011	\$ 2,241.00
843180	HOME DEPOT	10/12/2011	\$ 2,633.65
843181	SIGNS BY TOMORROW	10/12/2011	\$ 60.00
843182	LOOMIS FARGO & CO	10/12/2011	\$ 3,807.00
843183	METROPLEX CONTROL SYSTEMS	10/12/2011	\$ 1,544.00
843184	TX COLLEGE OF PROBATE JUDGES	10/12/2011	\$ 375.00
843185	DELL MARKETING LP	10/12/2011	\$ 271,151.17
843186	OZARKA DRINKING WATER CO	10/12/2011	\$ 32.12
843187	SOUTHWEST PUBLIC SAFETY	10/12/2011	\$ 40.69
843188	UNIVERSITY HEALTH SYSTEM	10/12/2011	\$ 3,222.80
843189	SA EXPRESS NEWS	10/12/2011	\$ 4,507.02
843190	PITNEY BOWES INC	10/12/2011	\$ 332.00
843191	CARRIER CORP	10/12/2011	\$ 3,116.00
843192	UNIVERSITY PHYSICIANS	10/12/2011	\$ 9,805.00
843193	UTHSCSA	10/12/2011	\$ 29,621.21
843194	UTHSCSA	10/12/2011	\$ 7,054.32
843195	UNIFIRST	10/12/2011	\$ 4,629.84
843200	PEGASUS SCHOOLS INC	10/12/2011	\$ 21,428.75
843201	DETENTION HEALTH CARE SERVICES	10/12/2011	\$ 6,400.00
843202	HB'S	10/12/2011	\$ 135.30
843203	SAN ANTONIO FLOOR FINISHERS	10/12/2011	\$ 28,493.09
843204	AMERICAN CADASTRE LLC	10/12/2011	\$ 89,505.00
843205	FOSTER CM GROUP INC	10/12/2011	\$ 22,311.80
843206	CAPITAL EXCAVATION CO	10/12/2011	\$ 341,248.53
843207	TIME WARNER CABLE-BUSINESS SVC	10/12/2011	\$ 3,160.93
843209	BAPTIST CHILD & FAMILY SVCS	10/12/2011	\$ 62,350.75
843210	EL CENTRO DEL BARRIO INC	10/12/2011	\$ 315.69
843211	FEDEX	10/12/2011	\$ 21.66
843212	THE GEO GROUP INC	10/12/2011	\$ 722,943.60
843213	ACCUTRONICS INC	10/12/2011	\$ 735.00
843214	ROY MAAS' YOUTH ALTERNATIVES	10/12/2011	\$ 15,750.00
843215	OFFICE COMMUNICATIONS	10/12/2011	\$ 1,131.37
843216	ST PETER-ST JOSEPH CHILDREN'S	10/12/2011	\$ 2,424.24
843217	ROBINSON TEXTILES	10/12/2011	\$ 22,441.20
843218	AMEC EARTH & ENVIRONMENTAL INC	10/12/2011	\$ 3,692.80

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843219	FLINT TRADING INC	10/12/2011	\$ 10,356.00
843220	SCOTT EQUIPMENT INC	10/12/2011	\$ 1,996.81
843221	MC KAY, JAMES	10/12/2011	\$ 2,900.00
843222	SAN ANTONIO AIDS FOUNDATION	10/12/2011	\$ 104,111.26
843223	RELMCO INC	10/12/2011	\$ 120,044.81
843224	ALAMO CITY MEDICAL GROUP PA	10/12/2011	\$ 137.00
843225	YOUTH FOR TOMORROW	10/12/2011	\$ 935.00
843226	HOGAN, RHONDA L	10/12/2011	\$ 5,103.84
843227	CATHOLIC CHARITIES	10/12/2011	\$ 1,982.00
843228	CATHOLIC CHARITIES	10/12/2011	\$ 28,842.56
843229	POSITIVE PROMOTIONS	10/12/2011	\$ 533.13
843230	CHIEF SUPPLY COMPANY	10/12/2011	\$ 3,471.63
843231	FUGRO CONSULTANTS LP	10/12/2011	\$ 1,460.50
843232	CLINICAL PATHOLOGY LABORATORY	10/12/2011	\$ 336.75
843233	PROJECT QUEST INC	10/12/2011	\$ 9,739.05
843234	BEE GEES CUSTODIAL SERVICES	10/12/2011	\$ 439.00
843235	DNR REFRIGERATION LLC	10/12/2011	\$ 410.00
843236	BEST PLUMBING SPECIALTIES INC	10/12/2011	\$ 963.80
843237	PETROLEUM SOLUTIONS	10/12/2011	\$ 605.15
843238	CENTER FOR FAMILY RELATIONS	10/12/2011	\$ 6,826.00
843239	AVALON SOCIAL SERVICES	10/12/2011	\$ 14,268.50
843240	SAN ANTONIO BELTING &	10/12/2011	\$ 589.36
843241	STERLING'S PUBLIC SAFETY	10/12/2011	\$ 627.67
843242	SHRED-IT	10/12/2011	\$ 2,870.36
843243	ATKINS NORTH AMERICA INC	10/12/2011	\$ 59,370.48
843244	HETRICK, ROBERT F	10/12/2011	\$ 16,700.00
843245	TECHDEPOT	10/12/2011	\$ 301.49
843246	VOICES FOR CHILDREN	10/12/2011	\$ 30.00
843247	HALFF ASSOCIATES INC	10/12/2011	\$ 223,326.05
843248	STRUCTURAL ENGINEERING	10/12/2011	\$ 65,469.25
843249	ALLIED CONSULTANTS INC	10/12/2011	\$ 12,484.50
843250	ACEVEDO, DIANA	10/12/2011	\$ 1,250.00
843251	FAMILY SERVICE ASSOC OF SA INC	10/12/2011	\$ 18,603.40
843252	FREESE AND NICHOLS INC	10/12/2011	\$ 6,314.88
843253	JASON'S DELI	10/12/2011	\$ 548.48
843254	ROCK ENGINEERING & TESTING LAB	10/12/2011	\$ 630.00
843255	INX INC	10/12/2011	\$ 2,118.68
843256	SA EDUCATION PARTNERSHIP	10/12/2011	\$ 2,317.31
843257	EXECUTIVE INFORMATION	10/12/2011	\$ 4,030.31
843258	FRANK W ROBINSON POLYGRAPH	10/12/2011	\$ 200.00
843259	DURBIN, JOHN K	10/12/2011	\$ 1,250.00
843260	SAN MARCOS FAMILY MEDICINE PA	10/12/2011	\$ 162.00
843261	TERRACON CONSULTANTS INC	10/12/2011	\$ 1,680.00
843262	AUTOMATED LOGIC TEXAS	10/12/2011	\$ 6,315.00
843263	OFFICE COMMUNICATIONS	10/12/2011	\$ 613.08
843264	ANDREWS JR, LAURENCE L	10/12/2011	\$ 2,297.68
843265	BELL COUNTY JUVENILE P	10/12/2011	\$ 1,299.23
843266	BEXAR COUNTY DETENTION	10/12/2011	\$ 1,470.00
843267	HINDS CSR, AMY	10/12/2011	\$ 1,841.78
843268	M A J POLICE SUPPLY	10/12/2011	\$ 788.10
843269	PAVEMENT RESTORATION INC	10/12/2011	\$ 115,092.50
843270	NEW BEGINNINGS CAPITAL PRTN SHP	10/12/2011	\$ 128.00
843271	YOUNG, JIM	10/12/2011	\$ 100.00
843272	EARL AND ASSOCIATES	10/12/2011	\$ 750.00
843273	SECURE CONTROL SYSTEMS	10/12/2011	\$ 493.50
843274	NORTH ATLANTIC EXTRADITION INC	10/12/2011	\$ 16,672.16
843277	ASHLER OAKS APARTMENTS	10/12/2011	\$ 118.18
843278	LOUDFISH LABS	10/12/2011	\$ 270.00
843279	CEMEN TECH INC.	10/12/2011	\$ 1,812.18

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843280	JUMES, MICHAEL THOMAS	10/12/2011	\$ 1,200.00
843281	MASTER CONTROL SERVICE	10/12/2011	\$ 1,860.00
843282	NEW HEIGHTS TREE SERVICE INC.	10/12/2011	\$ 3,635.00
843283	POTTER, JERRY	10/12/2011	\$ 987.00
843284	GUNNER 380 INC DBA WAREAGLE	10/12/2011	\$ 1,800.00
843285	VICTORIA COUNTY-PAMA	10/12/2011	\$ 26.95
843286	BOSWORTH PAPERS INC	10/12/2011	\$ 252.81
843287	HARTLEY, RICHARD DAVID	10/12/2011	\$ 700.00
843288	BEXAR COUNTY FAMILY JUSTICE	10/12/2011	\$ 2,746.62
843289	D & D REBAR LLC	10/12/2011	\$ 3,967.00
843290	VICTORIA WOMENS CLINIC	10/12/2011	\$ 275.00
843291	TEXAS TECH UNIVERSITY	10/12/2011	\$ 180.00
843292	BENNETT, DENISE E	10/12/2011	\$ 2,541.00
843293	ADAMS ENVIRONMENTAL INC	10/12/2011	\$ 10,018.25
843294	BARBARA J. WHITFIELD DBA	10/12/2011	\$ 828.58
843295	PRAGMATIC WORKS SOFTWARE	10/12/2011	\$ 1,000.00
843296	CODE BLUE DESIGNS	10/12/2011	\$ 175.00
843297	GARCIA, SERGIO MANUEL	10/12/2011	\$ 90.00
843298	GRIMALDO, RUBY	10/12/2011	\$ 70.00
843299	DIETRCH, HOWARD	10/12/2011	\$ 80.00
843300	RIOS, JUAN	10/12/2011	\$ 160.00
843301	SANDERS, MATTHEW	10/12/2011	\$ 1.00
843302	DE ZAVALA PARK HOLDING LP	10/12/2011	\$ 1,215.00
			\$ 3,094,585.72

EFT PAYMENTS FOR: 10/12/2011

10121100001	MARTINEZ, REBECA C	10/12/2011	\$ 110.83
10121100002	ROBERTSON, JOHN H	10/12/2011	\$ 800.00
10121100003	CONNOLLY, THERESA M.	10/12/2011	\$ 1,705.50
10121100004	MCLANE, RUTH C	10/12/2011	\$ 340.00
10121100005	SCOTT, MARGARET A	10/12/2011	\$ 1,175.00
10121100006	DAVIDSON, WILLIAM F	10/12/2011	\$ 600.00
10121100007	BOYD, FRANKIE GENEVA	10/12/2011	\$ 575.00
10121100008	CANTRELL, ANTHONY B	10/12/2011	\$ 154.00
10121100009	DELANO JR., WILLIAM G.	10/12/2011	\$ 1,150.00
10121100010	ENGELKE, STEVEN KEITH	10/12/2011	\$ 168.75
10121100011	FIDLER JR, DONALD H	10/12/2011	\$ 100.00
10121100012	HARDY, BRENT R	10/12/2011	\$ 100.00
10121100013	KESSLER, WILLIAM F.	10/12/2011	\$ 150.00
10121100014	MAURER, VIRGINIA E	10/12/2011	\$ 300.00
10121100015	SLAVIN, BARBARA C	10/12/2011	\$ 625.00
10121100016	MONTOYA JR., ISIDRO	10/12/2011	\$ 363.32
10121100017	RICHARDSON, JOEL G	10/12/2011	\$ 50.00
10121100018	SALDANA, GLORIA	10/12/2011	\$ 350.00
10121100019	SETTLE, ELIZABETH A.	10/12/2011	\$ 1,335.00
10121100020	SHAFFER, ROBERT	10/12/2011	\$ 252.08
10121100021	SPOOR, TRACY L	10/12/2011	\$ 140.00
10121100022	THORN, SHARON C	10/12/2011	\$ 125.00
10121100023	WOOD III, BERTRAM O.	10/12/2011	\$ 330.00
10121100024	YOUNG, JOHN P.	10/12/2011	\$ 100.00
10121100025	SALINAS, LAURA L	10/12/2011	\$ 315.00
10121100026	MIRANDA, MARY A	10/12/2011	\$ 300.00
10121100027	BRANCH, CRISTA MARICHALAR	10/12/2011	\$ 200.00
10121100028	UNGER, BEATRIZ	10/12/2011	\$ 100.00
10121100029	SHELLER, TERESA RACHEL	10/12/2011	\$ 150.00
10121100030	BLAKE, ANGELA LUTHI	10/12/2011	\$ 700.00
10121100031	DEL FIERRO, GLADYS	10/12/2011	\$ 710.00

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10121100032	HILLE, THOMAS F	10/12/2011	\$ 670.00
10121100033	ROBLES, BEATRICE G	10/12/2011	\$ 75.00
10121100034	PAXTON, DALILA	10/12/2011	\$ 521.25
10121100035	ADAMS, EDWARD H	10/12/2011	\$ 2,231.25
10121100036	ALDAPE, JAIME	10/12/2011	\$ 2,000.00
10121100037	VASQUEZ, PAUL	10/12/2011	\$ 100.00
10121100038	ZAMORA, LAUREN D	10/12/2011	\$ 373.32
10121100039	ELAM, MELISSA ARAIZA	10/12/2011	\$ 1,335.00
10121100040	HERNANDEZ, JUAN CARLOS	10/12/2011	\$ 175.00
10121100041	HOELSCHER, JOSEPH	10/12/2011	\$ 283.75
10121100042	SMITH, BEVERLY	10/12/2011	\$ 775.00
10121100043	SMITH, BRIAN DAVID	10/12/2011	\$ 833.00
10121100044	GARZA JR, HECTOR R	10/12/2011	\$ 161.56
10121100045	PEREZ, PHILIP A	10/12/2011	\$ 500.00
10121100046	GIER, ROBERT F	10/12/2011	\$ 480.00
10121100047	LOCK, JEB D	10/12/2011	\$ 116.67
10121100048	LOZANO, LORA	10/12/2011	\$ 831.64
10121100049	MAYFIELD, GEOFFERY R	10/12/2011	\$ 400.00
10121100050	SMITH, ANN MARIE	10/12/2011	\$ 365.00
10121100051	WHITE, JEROME	10/12/2011	\$ 100.00
10121100052	MOORE, ALIA JISHI	10/12/2011	\$ 200.00
10121100053	SIMS, SONJA D	10/12/2011	\$ 750.00
10121100054	PEREZ, ADRIAN A	10/12/2011	\$ 1,092.05
10121100055	WILSON, GREGORY L	10/12/2011	\$ 366.65
10121100056	DELACRUZ, RENEE CASTILLO	10/12/2011	\$ 450.00
10121100057	MARTINEZ, JANELLE	10/12/2011	\$ 166.65
10121100058	M E ALLISON & CO INC	10/12/2011	\$ 10,000.00
10121100059	CENTER FOR HEALTH CARE SVCS	10/12/2011	\$ 163,262.88
10121100060	CPS ENERGY	10/12/2011	\$ 267,845.55
10121100061	BURNS BUSINESS FORMS & SYSTEMS	10/12/2011	\$ 5,690.50
10121100062	THOMSON-WEST	10/12/2011	\$ 1,067.22
10121100063	SERVICES BY VITAL SIGNS INC	10/12/2011	\$ 465.00
10121100064	SA EXPRESS NEWS	10/12/2011	\$ 89.38
10121100065	AIRGAS SOUTHWEST INC	10/12/2011	\$ 87.57
10121100066	OFFICE DEPOT	10/12/2011	\$ 18,656.12
10121100067	DC DISTRIBUTING	10/12/2011	\$ 4,746.95
10121100068	ALAMO AREA RESOURCE CENTER	10/12/2011	\$ 4,976.40
10121100069	STONE JR, DOUGLAS THOMAS	10/12/2011	\$ 6,000.00
10121100070	ARAMARK CORRECTIONAL SVCS INC	10/12/2011	\$ 51,727.56
10121100071	AFFORDABLE CUSTODIAL SUPPLIES	10/12/2011	\$ 2,240.34
10121100072	4M YOUTH SERVICES INC	10/12/2011	\$ 49.50
10121100073	ALPHONS ZIGMOND DBA	10/12/2011	\$ 1,100.00
10121100074	LNV INC	10/12/2011	\$ 6,810.00
10121100075	SLACK & CO. CONTRACTING, INC.	10/12/2011	\$ 641,990.63
			\$ 1,215,732.87

LAWSON CHECKS ISSUED FOR: 10/12/2011

870029 MARIA LEVINE	\$ 381.20
870030 MONICA LUGO	\$ 223.10
870031 MARY D. ROMAN	\$ 1,086.00
870032 MELISA C REETZ SKINNER	\$ 1,295.00
870033 CHRISTOPHER TERRAZAS	\$ 121.00
870034 LORI VALENZUELA	\$ 1,302.00
870035 NORMA VAQUERA	\$ 223.10
870036 NORIEGA, YOLANDA	\$ 223.10
870037 MCGINTY, ANGUS	\$ 1,626.80

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870038	ROBERTO AMBROSINO JR		\$ 445.00
870039	PAMELA CRAIG		\$ 380.00
870040	CANON FINANCIAL SERVICES INC		\$ 122.00
			<hr/>
			\$ 7,428.30
<hr/> WIRE PAYMENTS FOR: 10/12/2011 <hr/>			
	HUMANA INSURANCE		\$ 928,058.01
	CHASE BANK - PURCHASING CARD		\$ 81,824.34
	TRI STAR		\$ 52,546.26
	UNIVERSITY HEALTH SYSTEM - CLINIC		\$ 15,401.25
			<hr/>
			\$ 1,077,829.86
			<hr/>
	GRAND TOTAL		\$ 5,395,576.75

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CHECK PAYMENTS FOR: 10/14/2011			
843303	GADDIS, HOWARD	10/14/2011	\$ 150.00
843304	REED, REBECCA L	10/14/2011	\$ 140.00
843305	SKINNER, SUSAN	10/14/2011	\$ 200.00
843306	FRIEDMAN, IVAN M	10/14/2011	\$ 498.33
843307	GARCIA, M THERESA	10/14/2011	\$ 370.00
843308	LOXSOM, ANDREW J	10/14/2011	\$ 430.00
843309	VALE JR, RAYMOND J.	10/14/2011	\$ 500.00
843310	DISRUD, JON R	10/14/2011	\$ 400.00
843311	BROWN, CELESTE	10/14/2011	\$ 538.33
843312	TORRES-STAHN, CATHERINE	10/14/2011	\$ 545.00
843313	VARGAS, ROBERTO S.	10/14/2011	\$ 300.00
843314	GAONA, ROBERT	10/14/2011	\$ 550.00
843315	GUERRERO, MONICA ELAINE	10/14/2011	\$ 842.00
843317	LONGAKER, KENTON DEEM	10/14/2011	\$ 859.50
843318	ACEVEDO, PAUL R.	10/14/2011	\$ 182.32
843319	BUNK, J CHARLES	10/14/2011	\$ 10,689.25
843320	HUGHES, BARBARA L.	10/14/2011	\$ 300.00
843321	DICKSON JR, FRANK L	10/14/2011	\$ 750.00
843322	FRANCO, ROY	10/14/2011	\$ 280.00
843323	WIEDERMANN, LIBBY LYNN	10/14/2011	\$ 3,112.50
843324	SIMPSON, SCOTT	10/14/2011	\$ 350.00
843325	CORBY, KAREN L	10/14/2011	\$ 1,100.00
843326	CUELLAR, DAVID A	10/14/2011	\$ 525.00
843327	DIACHIN, DEAN A	10/14/2011	\$ 175.00
843328	EMMONS, DEREK W	10/14/2011	\$ 634.26
843329	MARTINEZ, SOPHIA	10/14/2011	\$ 140.00
843330	HOYLE, LEONARD MICHAEL	10/14/2011	\$ 1,449.00
843331	ADAMS, RAY HARRIS	10/14/2011	\$ 145.00
843332	AGUILERA, JOSEPH MICK	10/14/2011	\$ 150.00
843333	ANDRADE, ROLANDO C.	10/14/2011	\$ 350.00
843334	BASKETTE, WILLIAM L.	10/14/2011	\$ 875.00
843335	BECK, THOMAS B.	10/14/2011	\$ 75.00
843336	DEVEAU, PATRICIA BLASCHKE	10/14/2011	\$ 14.69
843337	BOZZO JR., PHILIP	10/14/2011	\$ 600.00
843338	BRADLEY, MARILYN	10/14/2011	\$ 170.82
843339	BRAUBACH, ROBERT	10/14/2011	\$ 400.00
843340	BRITO, MARIA T.	10/14/2011	\$ 200.00
843341	BUTLER III, MILTON C.	10/14/2011	\$ 640.00
843342	CADENA, IRENE VELA	10/14/2011	\$ 2,930.84
843345	CAMARA JR, EDWARD	10/14/2011	\$ 915.00
843346	CANALES, JORGE	10/14/2011	\$ 250.00
843347	CANO, EDWARD P	10/14/2011	\$ 1,200.00
843348	COHEN, LAWRENCE MICHAEL	10/14/2011	\$ 1,085.00
843349	COLLINS, MICHAEL J.	10/14/2011	\$ 100.00
843350	COX, CORNELIUS N.	10/14/2011	\$ 990.00
843351	DELANO JR., WILLIAM G.	10/14/2011	\$ 33.33
843352	DELAVAN, MARY KAY	10/14/2011	\$ 1,179.50
843354	DEYESO, FREDERICK J.	10/14/2011	\$ 600.00
843355	FUENTES-VALDEZ, MARY E	10/14/2011	\$ 625.00
843356	GOLDEN, LEE M.	10/14/2011	\$ 250.00
843357	HAJEK III, ANTON PAUL	10/14/2011	\$ 553.00
843358	HERNANDEZ III, MIGUEL	10/14/2011	\$ 190.00
843359	JOHNSON, KERBY	10/14/2011	\$ 305.00
843360	GAY, ARLENE M	10/14/2011	\$ 1,633.32
843361	KRAMER, SUZANNE	10/14/2011	\$ 300.00
843362	LEOPOLD, THOMAS C	10/14/2011	\$ 125.00

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843363	LEVIS, EARL	10/14/2011	\$ 405.00
843364	LOPEZ, CARLOS	10/14/2011	\$ 240.00
843365	MATA, RON H	10/14/2011	\$ 100.00
843366	CHRISTIAN, MLISS	10/14/2011	\$ 1,245.00
843367	MILLER, ANTHONY A.	10/14/2011	\$ 1,500.00
843368	MORGAN, M. FAYE	10/14/2011	\$ 75.00
843369	OLTERSODORF, JAMES	10/14/2011	\$ 1,615.00
843370	RAIGN, MICHAEL S.	10/14/2011	\$ 215.00
843371	RAMOS, MICHAEL ANTHONY	10/14/2011	\$ 490.00
843372	RODRIGUEZ, ALBERT	10/14/2011	\$ 100.00
843373	RODRIGUEZ JR, RAMON S	10/14/2011	\$ 100.00
843374	RUBIOLA JR., CHARLES	10/14/2011	\$ 175.00
843375	SANCHEZ, JESSE M.	10/14/2011	\$ 1,000.00
843376	SAWYER, MICHAEL J.	10/14/2011	\$ 250.00
843377	SCHARFF, ALEX J.	10/14/2011	\$ 3,243.75
843378	SCOTT, JEFFREY JAMES	10/14/2011	\$ 2,100.00
843379	SEPULVEDA JR., JESSE A	10/14/2011	\$ 125.00
843380	SHAFFER, GEORGE E	10/14/2011	\$ 140.00
843381	SHAUGHNESSY, EDWARD F	10/14/2011	\$ 900.00
843382	SMITH, PAUL J	10/14/2011	\$ 300.00
843383	SOUZA, LAWRENCE J	10/14/2011	\$ 200.00
843384	SULLIVAN, SCOTT	10/14/2011	\$ 1,517.50
843385	TABET, CHARLES K.	10/14/2011	\$ 2,125.00
843387	URESTI, PABLO	10/14/2011	\$ 500.00
843388	VALADEZ, HILDA Q	10/14/2011	\$ 140.00
843389	VALDES, VICTOR M.	10/14/2011	\$ 4,616.66
843390	VALICEK, MICHAEL D.	10/14/2011	\$ 600.00
843391	WEMMERT, JUDITH K	10/14/2011	\$ 750.00
843392	YOUNG, WAYNE	10/14/2011	\$ 3,950.00
843393	HUFF, YOLANDA T	10/14/2011	\$ 405.00
843394	PAYNE, GLENN	10/14/2011	\$ 280.00
843395	BOMBENGER, MARK J	10/14/2011	\$ 8,525.00
843401	RAMIREZ, CELESTE MARIE	10/14/2011	\$ 350.00
843402	WHITT, IRENE	10/14/2011	\$ 400.00
843403	LAFUENTE-GAONA, CYNTHIA	10/14/2011	\$ 150.00
843404	THOMAS, DAVID N	10/14/2011	\$ 550.00
843405	TOCCI, JAMES V	10/14/2011	\$ 500.00
843406	WALTERS, MEENO D	10/14/2011	\$ 240.00
843407	HERNANDEZ, FLAVIO	10/14/2011	\$ 140.00
843408	DARLING, MARK	10/14/2011	\$ 600.00
843409	CHRISTIAN, DAVID D	10/14/2011	\$ 800.00
843410	DOW, KRISTIN FIACCO	10/14/2011	\$ 265.00
843411	FINCH, MATTHEW L	10/14/2011	\$ 100.00
843412	PEARSALL, ALANA	10/14/2011	\$ 170.00
843413	PORTER, ROBERT A	10/14/2011	\$ 165.00
843414	CHURCH, RYAN	10/14/2011	\$ 984.38
843415	BENAVIDES, MARK H	10/14/2011	\$ 740.00
843416	TORRES, MINERVA	10/14/2011	\$ 3,059.50
843417	CASTILLO, INA M.	10/14/2011	\$ 75.00
843418	SIMMONS, GREGORY	10/14/2011	\$ 190.00
843419	MOORE, JEFFERSON	10/14/2011	\$ 100.00
843420	SOYARS, JODI S	10/14/2011	\$ 937.50
843421	HUDSON, CINDY S	10/14/2011	\$ 650.00
843422	KIRKWOOD, MARKES E	10/14/2011	\$ 290.00
843423	MARTINEZ, HECTOR Q	10/14/2011	\$ 300.00
843424	LILLEMOM, KANON B	10/14/2011	\$ 140.00
843425	BROWN, STEPHANIE R	10/14/2011	\$ 140.00
843426	WOODARD, DAVID ANDRE	10/14/2011	\$ 675.00
843427	ROSS, TRACY E	10/14/2011	\$ 216.00

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843428	ACEVEDO, ROCHELLE	10/14/2011	\$ 2,210.00
843429	LOPEZ, SYLVIA MARIE	10/14/2011	\$ 500.00
843430	OWEN, AMY	10/14/2011	\$ 250.00
843431	ROBERSON, JACLYN Y	10/14/2011	\$ 325.00
843432	WILLIS, KEVIN	10/14/2011	\$ 500.00
843433	MARQUEZ, STEVEN G	10/14/2011	\$ 567.68
843434	SLIMANE, NATHAN W	10/14/2011	\$ 140.00
843435	STEPHENSON, BEN A	10/14/2011	\$ 1,125.00
843436	KARAM, DAMON P	10/14/2011	\$ 140.00
843437	MCGINNIS, KELLY	10/14/2011	\$ 300.00
843438	KRIEBEL, JACQUELINE	10/14/2011	\$ 489.57
843439	SANCHEZ JR, HERMAN DAVE	10/14/2011	\$ 400.00
843440	STRICKLAND, AMANDA	10/14/2011	\$ 100.00
843441	ZAPATA, RAYMON	10/14/2011	\$ 400.00
843442	ESCALONA, KRISTINA	10/14/2011	\$ 1,293.75
843443	MEYRAT, JAMES	10/14/2011	\$ 75.00
843444	RICHMOND, JEANNETTE L	10/14/2011	\$ 233.34
843445	BRADNEY, SCOTT	10/14/2011	\$ 2,250.37
843447	BELCHER, KRISTEN L	10/14/2011	\$ 340.00
843448	KALE, ANEETA	10/14/2011	\$ 258.00
843449	CHAIRES, ALBERTO	10/14/2011	\$ 110.41
843450	DAVIS, SHEY	10/14/2011	\$ 1,258.43
843451	RICHARDSON, LIONEL	10/14/2011	\$ 300.00
843452	BELL, KENNETH	10/14/2011	\$ 1,477.50
843453	POWERS, BRIAN	10/14/2011	\$ 140.00
843454	SILVA, JENNIFER WARREN	10/14/2011	\$ 762.50
843455	IZAGUIRRE, ABEL	10/14/2011	\$ 550.00
843456	REYES, ROSARIO "ROSIE"	10/14/2011	\$ 315.00
843457	ECHAVARRIA, JOSEPH	10/14/2011	\$ 800.00
843458	LEGARRETA, VERONICA I	10/14/2011	\$ 280.00
843459	JOYNER, JASON	10/14/2011	\$ 340.00
843460	GARZA, ANITA PEREZ	10/14/2011	\$ 125.00
843461	DUMPH, SUSAN	10/14/2011	\$ 990.00
843462	LOPEZ, BRANDEN	10/14/2011	\$ 583.33
843463	JIMENEZ, ROBERT A	10/14/2011	\$ 79.16
843464	BALDERAS, MARISA	10/14/2011	\$ 1,000.00
843465	PACKARD, MICHAEL	10/14/2011	\$ 100.00
843466	CORLEY, LINDA	10/14/2011	\$ 140.00
843467	JOYNER, JONATHAN KUIPERS	10/14/2011	\$ 589.38
843468	ROSENBAACH, BEN	10/14/2011	\$ 305.00
843469	SHAW III, WILLIAM H	10/14/2011	\$ 450.00
843470	COLTON, ANTHONY	10/14/2011	\$ 380.00
843471	BROOKS, WILLIAM ATWOOD	10/14/2011	\$ 925.00
843472	COOK, MEGAN V	10/14/2011	\$ 1,123.50
843473	MARROQUIN, JOSE ROBERT	10/14/2011	\$ 165.00
843474	SHERROD, NATASHA	10/14/2011	\$ 100.00
843475	WHITE, MARSHALL D	10/14/2011	\$ 475.00
843476	GARCIA, JAVIER M.	10/14/2011	\$ 140.00
843477	DE VEGA, GABRIEL	10/14/2011	\$ 140.00
843478	STOLHANDSKE II, CARL T	10/14/2011	\$ 1,762.91
843479	ROSS, JONATHAN KEITH	10/14/2011	\$ 140.00
843480	TRAN, WILLIAM	10/14/2011	\$ 75.00
843481	REEVES, JAMES M	10/14/2011	\$ 100.00
843482	CRAWSHAW, ADAM	10/14/2011	\$ 165.00
843483	SANDOVAL, DANIEL	10/14/2011	\$ 140.00
843484	CARRAWAY, ROBERT B	10/14/2011	\$ 140.00
843485	UDESHI, KUNAL	10/14/2011	\$ 240.00
843486	WARNER, JAMES M	10/14/2011	\$ 200.00
843487	GRAHAM, CORETTA	10/14/2011	\$ 25.00

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843488	BOYD, STEPHANIE R	10/14/2011	\$ 1,000.00
843489	RAMOS, CARMEN	10/14/2011	\$ 53.55
843490	HUTTON, GARY W.	10/14/2011	\$ 18.87
843491	CHO, BRIAN	10/14/2011	\$ 22.44
843492	DELGADO, GLORIA G.	10/14/2011	\$ 166.26
843493	SANDERS, DARRELL	10/14/2011	\$ 54.00
843494	DE GEUS, MARY	10/14/2011	\$ 164.01
843495	MARQUEZ, DAVID	10/14/2011	\$ 218.39
843496	ZERTUCHE, MONA LISA	10/14/2011	\$ 201.96
843497	ORTIZ, IRMA V	10/14/2011	\$ 230.52
843498	RAMIREZ, TONI	10/14/2011	\$ 343.10
843499	DOUGLAS, ROLAND	10/14/2011	\$ 324.36
843500	VALDEZ, ERASMUS J	10/14/2011	\$ 10.34
843501	MARSH, DOUGLAS	10/14/2011	\$ 145.86
843502	VACHON, CRYSTINA	10/14/2011	\$ 92.82
843503	PETROFF III, PETER A	10/14/2011	\$ 343.10
843504	KANNAN MD, RAJESH P	10/14/2011	\$ 45.90
843505	SAMPLE, AIMEE	10/14/2011	\$ 39.00
843506	PEREZ, AMBAR	10/14/2011	\$ 92.62
843507	HOUZE, DANIEL J	10/14/2011	\$ 145.20
843508	CALZADA, DAVID	10/14/2011	\$ 460.00
843509	TRIPATHI, POOJA	10/14/2011	\$ 88.39
843510	NEERMAN, MICHAELPHD	10/14/2011	\$ 11.22
843511	LOCKE, HERMAN ARTHUR	10/14/2011	\$ 203.00
843512	REYES, CHARLOTTE M	10/14/2011	\$ 59.54
843513	RODRIGUEZ, SERGEANT RUBEN	10/14/2011	\$ 718.00
843514	RODRIGUEZ, SERGEANT RUBEN	10/14/2011	\$ 492.00
843515	ALLTECH ASSOC	10/14/2011	\$ 126.16
843516	BEXAR METROPOLITAN WATER	10/14/2011	\$ 2,957.28
843517	CITY OF SAN ANTONIO	10/14/2011	\$ 36,030.99
843518	GRAINGER INDUSTRIAL SUPPLY	10/14/2011	\$ 1,554.67
843519	FISHER HECK ARCHITECTS	10/14/2011	\$ 38,157.19
843520	AT&T	10/14/2011	\$ 570.85
843521	AT&T	10/14/2011	\$ 1,897.77
843522	UNIVERSITY HEALTH SYSTEM	10/14/2011	\$ 73,925.13
843523	NELSON INTERIORS	10/14/2011	\$ 60,225.18
843524	KONICA MINOLTA BUS SOLUTIONS	10/14/2011	\$ 328.96
843525	PITNEY BOWES INC	10/14/2011	\$ 44.00
843526	CARRIER CORP.	10/14/2011	\$ 1,094.50
843527	UNIVERSITY HEALTH SYSTEM	10/14/2011	\$ 1,399.11
843528	DETENTION HEALTH CARE	10/14/2011	\$ 49,835.78
843529	DETENTION HEALTH CARE	10/14/2011	\$ 6,200.00
843530	SPRINT SOLUTIONS, INC	10/14/2011	\$ 379.42
843531	BILL MILLER BAR-B-Q ENT. LTD	10/14/2011	\$ 284.02
843532	TRECO SERVICES INC	10/14/2011	\$ 880.38
843533	TIME WARNER CABLE-BUSINESS SVC	10/14/2011	\$ 242.04
843534	FEDEX	10/14/2011	\$ 30.50
843535	CPS ENERGY	10/14/2011	\$ 1,048.76
843536	CPS ENERGY	10/14/2011	\$ 151.23
843537	CPS ENERGY	10/14/2011	\$ 30,428.17
843538	CPS ENERGY	10/14/2011	\$ 93,223.26
843539	CPS ENERGY	10/14/2011	\$ 16,212.86
843540	CPS ENERGY	10/14/2011	\$ 17,290.73
843541	CPS ENERGY	10/14/2011	\$ 19,501.28
843542	CPS ENERGY	10/14/2011	\$ 53,787.45
843543	CPS ENERGY	10/14/2011	\$ 33,135.19
843544	CPS ENERGY	10/14/2011	\$ 61.70
843545	CPS ENERGY	10/14/2011	\$ 306.82
843546	CPS ENERGY	10/14/2011	\$ 49.74

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843547	OFFICE COMMUNICATIONS	10/14/2011	\$ 766.94
843548	DEPT OF INFORMATION RESOURCES	10/14/2011	\$ 21,254.49
843549	BIOCHEMICAL DIAGNOSTICS INC	10/14/2011	\$ 415.37
843550	SAN ANTONIO AIDS FOUNDATION	10/14/2011	\$ 7,746.91
843551	CHIEF SUPPLY COMPANY	10/14/2011	\$ 1,509.81
843552	ELITE COUNSELING	10/14/2011	\$ 2,025.00
843553	SIRIUS COMPUTER SOLUTIONS	10/14/2011	\$ 17,489.00
843554	DNR REFRIGERATION LLC	10/14/2011	\$ 100.00
843555	AIR JIREH SERVICE	10/14/2011	\$ 740.00
843556	JONES & COOK STATIONERS	10/14/2011	\$ 5,562.01
843557	LEXISNEXIS ACCURINT	10/14/2011	\$ 30.00
843558	PRAXAIR DISTRIBUTION INC	10/14/2011	\$ 1,477.12
843559	VERIZON SOUTHWEST	10/14/2011	\$ 39.55
843560	INDOFF INCORPORATED	10/14/2011	\$ 6,487.36
843561	SIMPLEXGRINNELL	10/14/2011	\$ 1,488.56
843562	WORKPLACE RESOURCE	10/14/2011	\$ 8,118.04
843563	NARDIS INC	10/14/2011	\$ 55,017.50
843564	SECURITY GENERAL INTERNATIONAL	10/14/2011	\$ 586.00
843565	WEST SANITATION SERVICES INC	10/14/2011	\$ 112.61
843566	SANTA FE ASSOCIATES I LTD	10/14/2011	\$ 276.00
843567	FAMILY SERVICE ASSOC OF SA INC	10/14/2011	\$ 4,097.60
843568	PENA, ROXANNE F	10/14/2011	\$ 73.50
843569	DOOLITTLE CSR, DEBRA A	10/14/2011	\$ 45.24
843570	ALPHA BUILDING CORPORA	10/14/2011	\$ 9,911.63
843571	RIVER CITY REHABILITATION	10/14/2011	\$ 4,165.00
843572	ALLIED BARTON SECURITY SERVICE	10/14/2011	\$ 62.10
843573	AT&T MOBILITY NATIONAL	10/14/2011	\$ 16,729.94
843574	AT&T MOBILITY NATIONAL	10/14/2011	\$ 2,389.30
843575	AT&T MOBILITY NATIONAL	10/14/2011	\$ 31,709.25
843576	AT&T MOBILITY NATIONAL	10/14/2011	\$ 28,502.75
843577	AT&T MOBILITY NATIONAL	10/14/2011	\$ 12,085.17
843578	ALEGRIA DEL SOL APARTMENTS	10/14/2011	\$ 343.00
843579	USA MOBILITY WIRELESS	10/14/2011	\$ 739.25
843580	COMPLETE BOOK & MEDIA	10/14/2011	\$ 150.19
843581	PRECISION SAFE SIDEWALKS LLC	10/14/2011	\$ 7,051.21
843582	ARCADIS US INC	10/14/2011	\$ 5,970.00
843583	CATON, DAVID M	10/14/2011	\$ 656.25
843584	CFZ GROUP	10/14/2011	\$ 350.00
843585	BOSWORTH PAPERS INC	10/14/2011	\$ 3,230.35
843586	TOOLE DESIGN GROUP LLC	10/14/2011	\$ 11,277.67
843587	GOODMAN DISTRIBUTION INC	10/14/2011	\$ 2,028.42
843588	VAN DELDEN WASTEWATER SYSTEMS	10/14/2011	\$ 150.00
843589	RANOREX	10/14/2011	\$ 7,110.00
843590	ASHLEY OAKS APARTMENTS	10/14/2011	\$ 670.00
843591	SERVICE SUPPLY OF VICTORIA INC	10/14/2011	\$ 4,886.93
843592	BROWNING, GWEN	10/14/2011	\$ 2,000.00
			\$ 957,513.70

EFT PAYMENTS FOR: 10/14/2011

10141100001	WHEAT, JAMES	10/14/2011	\$ 100.00
10141100002	MARTINEZ, REBECA C	10/14/2011	\$ 140.00
10141100003	ROBERTSON, JOHN H	10/14/2011	\$ 222.91
10141100004	VILLAREAL, RAYMOND ANTHONY	10/14/2011	\$ 500.00
10141100005	HUNT, JAMES KENDALL	10/14/2011	\$ 140.00
10141100006	PARKER, DEBRA L	10/14/2011	\$ 760.00
10141100007	DOSSMANN, LISA S	10/14/2011	\$ 605.00
10141100008	PATTERSON, JULIE BRAY	10/14/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10141100009	DAVIDSON, WILLIAM F	10/14/2011	\$ 2,950.00
10141100010	BAIN JR, CECIL W	10/14/2011	\$ 340.00
10141100011	HANSON, KRISTIN	10/14/2011	\$ 475.00
10141100012	BINEHAM, WILLIAM DOUGLAS	10/14/2011	\$ 200.00
10141100013	BLOMSTER, JEANNE L.	10/14/2011	\$ 400.00
10141100014	BOHAC, JOSEPH K	10/14/2011	\$ 1,106.91
10141100015	BOYD, FRANKIE GENEVA	10/14/2011	\$ 100.00
10141100016	BRADSHAW, AUDRA R	10/14/2011	\$ 50.00
10141100017	BUSTAMANTE, REBECCA	10/14/2011	\$ 1,399.10
10141100018	CALLAHAN, VINCENT D	10/14/2011	\$ 277.50
10141100019	CANTRELL, ANTHONY B	10/14/2011	\$ 1,012.50
10141100020	DELEON, RAYMOND	10/14/2011	\$ 450.00
10141100021	HARDY, BRENT R	10/14/2011	\$ 140.00
10141100022	HARKIEWICZ, STEVEN N	10/14/2011	\$ 800.00
10141100023	HILL, DALE L.	10/14/2011	\$ 200.00
10141100024	JENNINGS, JEAN	10/14/2011	\$ 225.00
10141100025	NOBLE, SUE	10/14/2011	\$ 670.00
10141100026	RAMOS, FERNANDO	10/14/2011	\$ 140.00
10141100027	SALDANA, GLORIA	10/14/2011	\$ 125.00
10141100028	SETTLE, ELIZABETH A.	10/14/2011	\$ 665.00
10141100029	SHAFFER, ROBERT	10/14/2011	\$ 1,269.58
10141100030	SPOOR, TRACY L	10/14/2011	\$ 150.00
10141100031	THORN, SHARON C	10/14/2011	\$ 1,825.00
10141100032	VALDEZ JR., JERRY	10/14/2011	\$ 500.00
10141100033	WOOD III, BERTRAM O.	10/14/2011	\$ 1,420.00
10141100034	YOUNG, JOHN P.	10/14/2011	\$ 200.00
10141100035	ZIMMERMAN, MARVIN B	10/14/2011	\$ 850.00
10141100036	SALINAS, LAURA L	10/14/2011	\$ 595.00
10141100037	EARLY, GLORIA YATES	10/14/2011	\$ 390.00
10141100038	LEONARD, LISA SCOTT	10/14/2011	\$ 1,200.00
10141100039	SCHELLER, TERESA RACHEL	10/14/2011	\$ 240.00
10141100040	BLAKE, ANGELA LUTHI	10/14/2011	\$ 1,505.00
10141100041	HILLE, THOMAS F	10/14/2011	\$ 583.33
10141100042	ROBLES, BEATRICE G	10/14/2011	\$ 500.00
10141100043	ADAMS, EDWARD H	10/14/2011	\$ 775.00
10141100044	ALDAPE, JAIME	10/14/2011	\$ 1,350.00
10141100045	CRAIG, PAMELA	10/14/2011	\$ 500.00
10141100046	ROJAS, AIDA R	10/14/2011	\$ 100.00
10141100047	ALVARADO, ROSEMARIE	10/14/2011	\$ 140.00
10141100048	DE LA PAZ, BRENT	10/14/2011	\$ 400.00
10141100049	DOMBART, GEORGE	10/14/2011	\$ 140.00
10141100050	RAIFORD, SUZANNE	10/14/2011	\$ 350.00
10141100051	XIMENEZ, ALFREDO M	10/14/2011	\$ 165.00
10141100052	ROMERO, ANGELA GUERRA	10/14/2011	\$ 100.00
10141100053	MCNEEL, NICOLE M	10/14/2011	\$ 270.00
10141100054	KELL, ORLANDO	10/14/2011	\$ 550.00
10141100055	GARZA JR, HECTOR R	10/14/2011	\$ 511.25
10141100056	CAVAZOS, CHRISTOPHER D	10/14/2011	\$ 240.00
10141100057	EASTLAND, GEORGE ALBRITTON	10/14/2011	\$ 940.00
10141100058	LOCK, JEB D	10/14/2011	\$ 220.83
10141100059	LOZANO, LORA	10/14/2011	\$ 100.00
10141100060	MAYFIELD, GEOFFERY R	10/14/2011	\$ 100.00
10141100061	WHITE, JEROME	10/14/2011	\$ 1,213.00
10141100062	DELACRUZ, RENEE CASTILLO	10/14/2011	\$ 302.08
10141100063	GARCIA, JOHN JOSEPH	10/14/2011	\$ 150.00
10141100064	BURNS BUSINESS FORMS & SYSTEMS	10/14/2011	\$ 1,404.11
10141100065	TRANE COMPANY	10/14/2011	\$ 598.00
10141100066	AIRGAS SOUTHWEST INC	10/14/2011	\$ 14.40
10141100067	OFFICE DEPOT	10/14/2011	\$ 1,192.33

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10141100068	RL JONES LP	10/14/2011	\$ 504,811.99
10141100069	ALAMO AREA RESOURCE CENTER	10/14/2011	\$ 27,403.89
10141100070	WASTE MANAGEMENT	10/14/2011	\$ 2,178.55
10141100071	THE LEVY COMPANY LP	10/14/2011	\$ 26,616.61
10141100072	BEXAR COUNTY COURIER SERVICE	10/14/2011	\$ 23,275.00
10141100073	AES CABLING GROUP	10/14/2011	\$ 323.30
			\$ 621,957.17

LAWSON CHECKS FOR: 10/14/2011

870041	PAMELA CRAIG	10/14/2011	\$ 100.00
870042	ROBERTO RUIZ	10/14/2011	\$ 305.40
870043	SERGEANT RUBEN RODRIGUEZ	10/14/2011	\$ 338.00
870044	Demetrio Duarte Jr & Associates	10/14/2011	\$ 3,431.48
870045	Ruesink, Charles A	10/14/2011	\$ 950.00
870046	CLARK, MILLER & CAMPBELL	10/14/2011	\$ 25.00
870047	JIMENEZ, DEBRA	10/14/2011	\$ 912.64
870048	SAN ANTONIO WATER SYSTEMS	10/14/2011	\$ 5,331.00
870049	US POSTMASTER	10/14/2011	\$ 957.00
870050	CHILDREN'S ADVOCACY CENTERS	10/14/2011	\$ 175.00
870051	TX ASSOC OF VEHICLE THEFT	10/14/2011	\$ 175.00
			\$ 12,700.52

PAYROLL PAYMENTS FOR: 10/14/2011

GROSS	\$ 8,748,553.15
FICA	\$ 620,485.22
	\$ 9,369,038.37

GRAND TOTAL \$ 10,961,209.76

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DISBURSEMENTS FOR 10/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/19/2011			
843593	NISBET, JENNIFER	10/19/2011	\$ 350.00
843594	SANDOVAL, FRANK D	10/19/2011	\$ 1,000.00
843595	LOXSOM, ANDREW J	10/19/2011	\$ 125.00
843596	VALE JR, RAYMOND J.	10/19/2011	\$ 200.00
843597	MAYNARD III, WILLIAM J	10/19/2011	\$ 140.00
843598	HABY, MARK P	10/19/2011	\$ 400.00
843599	HUGHES, BARBARA L.	10/19/2011	\$ 200.00
843600	FRANCO, ROY	10/19/2011	\$ 5,762.50
843601	HOYLE, LEONARD MICHAEL	10/19/2011	\$ 3,307.75
843602	PREVITI, DAPHNE	10/19/2011	\$ 1,766.25
843603	ANDRADE, ROLANDO C.	10/19/2011	\$ 2,400.00
843604	BALDERAS JR, ANTONIO	10/19/2011	\$ 350.00
843605	BAUGH, GEORGE W.	10/19/2011	\$ 400.00
843606	BECK, THOMAS B.	10/19/2011	\$ 650.00
843607	DEVEAU, PATRICIA BLASCHKE	10/19/2011	\$ 2,375.00
843609	BOYD, FRANKIE GENEVA	10/19/2011	\$ 225.00
843610	CANALES, JORGE	10/19/2011	\$ 1,150.00
843611	CANO, EDWARD P	10/19/2011	\$ 400.00
843612	COHEN, LAWRENCE MICHAEL	10/19/2011	\$ 450.00
843613	CORONADO, TODD GIL	10/19/2011	\$ 275.00
843614	DAVIS, JOHN F.	10/19/2011	\$ 2,362.80
843619	DEL PRADO, MARIO	10/19/2011	\$ 850.00
843620	DIAZ, MARIA DINORAH	10/19/2011	\$ 400.00
843621	ESCOBAR JR, MANUEL G	10/19/2011	\$ 400.00
843622	GARZA, ABELARDO	10/19/2011	\$ 600.00
843623	GUTIERREZ, GEORGE	10/19/2011	\$ 100.00
843624	HAJEK III, ANTON PAUL	10/19/2011	\$ 300.00
843625	HAMPTON, WAYNE	10/19/2011	\$ 100.00
843626	HERNANDEZ III, MIGUEL	10/19/2011	\$ 200.00
843627	HERRERA, FRANCES M.	10/19/2011	\$ 400.00
843628	HICKS, JUNIUS F	10/19/2011	\$ 300.00
843629	HITCHINGS, BARRY	10/19/2011	\$ 440.00
843630	GAY, ARLENE M	10/19/2011	\$ 600.00
843631	KIMBROUGH, BRIAN C.	10/19/2011	\$ 541.81
843632	LEVIS, EARL	10/19/2011	\$ 215.00
843633	PARKER, MARGARET LOMBARDO	10/19/2011	\$ 280.00
843634	MARTINEZ, RAYMOND	10/19/2011	\$ 500.00
843635	MCCAULEY JR., DAN W.	10/19/2011	\$ 2,156.25
843636	CHRISTIAN, MLISS	10/19/2011	\$ 275.00
843637	MCCRAY, HUBERT TODD	10/19/2011	\$ 1,984.00
843638	MERRILL, MARSHA LYNN	10/19/2011	\$ 300.00
843639	MILLER, ANTHONY A.	10/19/2011	\$ 1,500.00
843640	MITCHELL, RUSSELL	10/19/2011	\$ 400.00
843641	OLTERS DORF, JAMES	10/19/2011	\$ 2,600.00
843642	PERALES, JOSE LUIS	10/19/2011	\$ 500.00
843643	PIKER JR, EDWARD P	10/19/2011	\$ 675.00
843644	RAMOS, MICHAEL ANTHONY	10/19/2011	\$ 400.00
843645	RODRIGUEZ, ALBERT	10/19/2011	\$ 300.00
843646	RODRIGUEZ, FRED	10/19/2011	\$ 506.25
843647	RODRIGUEZ JR, RAMON S	10/19/2011	\$ 200.00
843648	RUBIOLA JR., CHARLES	10/19/2011	\$ 150.00
843649	SALDANA, GLORIA	10/19/2011	\$ 125.00
843650	SEBASTIAN, LELAND A.	10/19/2011	\$ 550.00
843651	SHAFFER, GEORGE E	10/19/2011	\$ 350.00
843652	SOWELL, SCOTT A	10/19/2011	\$ 1,536.59
843654	STENBERG, JOE	10/19/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843655	SULLIVAN, CHARLES	10/19/2011	\$ 500.00
843656	TARVER, WALLACE P.	10/19/2011	\$ 400.00
843657	TEVENI, MARCELINA	10/19/2011	\$ 200.00
843658	KNOWLES, BRENDA LEE	10/19/2011	\$ 775.00
843659	YOUNG, WAYNE	10/19/2011	\$ 400.00
843660	ZEPEDA, RODOLFO	10/19/2011	\$ 400.00
843661	PAYNE, GLENN	10/19/2011	\$ 400.00
843662	KUNTZ IV, JOHN J	10/19/2011	\$ 1,050.00
843663	RAMIREZ, CELESTE MARIE	10/19/2011	\$ 750.00
843664	PREECE, ANDREW GEORGE	10/19/2011	\$ 325.00
843665	SHEFFIELD, SHAWN D	10/19/2011	\$ 150.00
843666	TOCCI, JAMES V	10/19/2011	\$ 1,000.00
843667	ANDREWS, JOCELYN C	10/19/2011	\$ 100.00
843668	FLORES, ALBERT	10/19/2011	\$ 400.00
843669	DARLING, MARK	10/19/2011	\$ 500.00
843670	FINCH, MATTHEW L	10/19/2011	\$ 140.00
843671	BENAVIDES, MARK H	10/19/2011	\$ 400.00
843672	TORRES, MINERVA	10/19/2011	\$ 500.00
843673	HILLE, THOMAS F	10/19/2011	\$ 100.00
843674	MORITZ, JAY	10/19/2011	\$ 400.00
843675	MOORE, JEFFERSON	10/19/2011	\$ 2,677.50
843676	PENA, JENNIFER	10/19/2011	\$ 400.00
843677	WOODARD, DAVID ANDRE	10/19/2011	\$ 375.00
843678	ROSS, TRACY E	10/19/2011	\$ 542.46
843679	ACEVEDO, ROCHELLE	10/19/2011	\$ 1,100.00
843680	GARZA, CECILIA	10/19/2011	\$ 403.04
843681	GOLD, CHARLES E	10/19/2011	\$ 350.00
843682	GUTIERREZ, BERTHA	10/19/2011	\$ 400.00
843683	MARTINEZ, SCOTT P	10/19/2011	\$ 140.00
843684	MCGINNIS, KELLY	10/19/2011	\$ 200.00
843685	KRIEBEL, JACQUELINE	10/19/2011	\$ 400.00
843686	STEPHENS, KATHRYN A	10/19/2011	\$ 1,505.12
843689	MEYRAT, JAMES	10/19/2011	\$ 150.00
843690	RICHMOND, JEANNETTE L	10/19/2011	\$ 195.84
843691	JONES, DAYNA	10/19/2011	\$ 250.00
843692	KALE, ANEETA	10/19/2011	\$ 1,400.00
843693	LOCK, JEB D	10/19/2011	\$ 200.00
843694	POWERS, BRIAN	10/19/2011	\$ 2,322.20
843695	PATE JR, ROBERT C	10/19/2011	\$ 500.00
843696	IZAGUIRRE, ABEL	10/19/2011	\$ 66.66
843697	HARDY, MILAGROS LAURA	10/19/2011	\$ 362.48
843698	FOX, DANA ELIZABETH	10/19/2011	\$ 8,708.00
843706	JOYNER, JASON	10/19/2011	\$ 402.05
843707	GARZA, ANITA PEREZ	10/19/2011	\$ 157.50
843708	GARCIA, ROLAND J	10/19/2011	\$ 924.75
843709	DUMPH, SUSAN	10/19/2011	\$ 555.23
843710	LOPEZ, BRANDEN	10/19/2011	\$ 750.00
843711	PEREZ, ELIZABETH FRANCINE	10/19/2011	\$ 400.00
843712	SALAZAR, MARIA	10/19/2011	\$ 927.91
843714	CORLEY, LINDA	10/19/2011	\$ 100.00
843715	SORIA, CRYSTAL M	10/19/2011	\$ 400.00
843716	SHAW III, WILLIAM H	10/19/2011	\$ 500.00
843717	FISCHER, JUSTIN	10/19/2011	\$ 140.00
843718	WHITE, MARSHALL D	10/19/2011	\$ 350.00
843719	EDELMAN, ANDREW H	10/19/2011	\$ 200.00
843720	GONZALES, XALLI	10/19/2011	\$ 287.50
843721	HUDSON, BRANDON T	10/19/2011	\$ 1,666.25
843722	RAMIREZ, PATRICIA M	10/19/2011	\$ 16.68
843723	GONZALES JR, PEDRO M	10/19/2011	\$ 30.09

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843724	SALAZAR, FRANCISCO J	10/19/2011	\$ 48.96
843725	RAMIREZ-REYES, MELISSA	10/19/2011	\$ 45.90
843726	ROBALIN, ROBBIE L.	10/19/2011	\$ 90.78
843727	ARDILA, LARRY	10/19/2011	\$ 66.30
843728	ATKINSON, GLYNN E	10/19/2011	\$ 128.21
843729	SALAZAR, RICARDO	10/19/2011	\$ 250.92
843730	SILVA, ANTONIO	10/19/2011	\$ 429.67
843731	SHAW, JEROME	10/19/2011	\$ 416.67
843732	PEREZ, DELIA D.	10/19/2011	\$ 31.90
843733	HAYWOOD, THERESA	10/19/2011	\$ 214.20
843734	PEREZ JR, GILBERT G	10/19/2011	\$ 72.42
843735	GUERRA, SALVADOR	10/19/2011	\$ 264.18
843736	EURESTE, CELIA	10/19/2011	\$ 65.28
843737	CAYLOR, VICTORIA	10/19/2011	\$ 234.09
843738	ZUNIGA, CARLOS	10/19/2011	\$ 40.80
843739	ALTMAN, MARJORIE	10/19/2011	\$ 39.78
843740	REYES, MELISSA	10/19/2011	\$ 151.98
843741	RAMIREZ, NANCY Y	10/19/2011	\$ 104.04
843742	PRIETO, ANDRES	10/19/2011	\$ 156.57
843743	ZUNIGA, LILIA I	10/19/2011	\$ 34.68
843744	DAVIS, ELIZABETH A	10/19/2011	\$ 195.33
843745	WORTHY, STEVE	10/19/2011	\$ 85.94
843746	CANO, PEGGY A	10/19/2011	\$ 84.01
843747	ORTIZ, ALBERTA L	10/19/2011	\$ 192.27
843748	D'ANDREA, GUADALUPE LIMON	10/19/2011	\$ 171.36
843749	STANTON, MARY A	10/19/2011	\$ 136.11
843750	CARRASCO, CHRISTOPHER	10/19/2011	\$ 278.46
843751	WATSON, RENEE	10/19/2011	\$ 981.69
843752	GONZALES, GERALD C	10/19/2011	\$ 363.12
843753	VASQUEZ, TAMARA	10/19/2011	\$ 74.97
843754	LEOS, ADAM L	10/19/2011	\$ 25.00
843755	RAMON, RICHARD H.	10/19/2011	\$ 102.00
843756	RUIZ, LYDIA C	10/19/2011	\$ 19.89
843757	VONSTULTZ, JEANNIE	10/19/2011	\$ 82.11
843758	CROSS, CASSANDRA	10/19/2011	\$ 71.40
843759	WILKERSON, FRANCIS LYNNE	10/19/2011	\$ 127.50
843760	ADAMS, REGINA LICATA	10/19/2011	\$ 8.67
843761	MARTINEZ, SUZANNE	10/19/2011	\$ 243.27
843762	MORENO, MOSES	10/19/2011	\$ 277.95
843763	GUEVARA-GIL, DENISE	10/19/2011	\$ 190.74
843764	RUIZ, ROLANDO	10/19/2011	\$ 416.67
843765	ANCIRA-SERRATO, YVONNE	10/19/2011	\$ 55.08
843766	URIEGAS, MELISSA	10/19/2011	\$ 183.60
843767	ANIOL, EMILIANN	10/19/2011	\$ 32.64
843768	HILL, JASON	10/19/2011	\$ 468.18
843769	MEDRANO, JAVIER L	10/19/2011	\$ 37.73
843770	FITZGERALD, JILL	10/19/2011	\$ 17.34
843771	FLOYD, PAULA	10/19/2011	\$ 19.75
843772	DAVIS, KEVIN	10/19/2011	\$ 241.61
843773	CORTEZ, ARMANDO	10/19/2011	\$ 480.42
843774	LOZANO, LISA J	10/19/2011	\$ 706.86
843775	BARRON, CELINDA	10/19/2011	\$ 255.00
843776	BROWN, ANNA	10/19/2011	\$ 521.73
843777	WILSON, DANA	10/19/2011	\$ 202.98
843778	WIBLE, TAMARA	10/19/2011	\$ 205.05
843779	WALKER, DALE K	10/19/2011	\$ 26.52
843780	LOPEZ, MICHAEL	10/19/2011	\$ 258.05
843781	ESPARZA, CHANDA	10/19/2011	\$ 144.84
843782	DAVIS, KAREN	10/19/2011	\$ 209.10

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843783	MORALES, ADAM	10/19/2011	\$ 78.54
843784	ADAMS, JOSEPH	10/19/2011	\$ 706.86
843785	CAVAZOS, RAUL R	10/19/2011	\$ 120.36
843786	MEDINA, JENNIFER	10/19/2011	\$ 81.94
843787	THOMAS, KIMBERLY	10/19/2011	\$ 36.57
843788	HERNANDEZ, RUTHANNE	10/19/2011	\$ 64.26
843789	BRAY JR, LARRY	10/19/2011	\$ 429.93
843790	CORTES, DENISE	10/19/2011	\$ 349.35
843791	HERNANDEZ, CYNTHIA	10/19/2011	\$ 218.34
843792	OVALLES, CAMILLE	10/19/2011	\$ 200.43
843793	LOZANO, RICHARD	10/19/2011	\$ 657.90
843794	CLAY, BRIDGETT	10/19/2011	\$ 35.23
843795	SILVA, CARLOS A	10/19/2011	\$ 369.75
843796	MORRISON, ELIZABETH	10/19/2011	\$ 36.36
843797	CASTANEDA, BERTHA J.	10/19/2011	\$ 33.42
843798	GILMAN, NEIL	10/19/2011	\$ 317.23
843799	LARSEN, GREG	10/19/2011	\$ 91.80
843800	NAVA, TIM	10/19/2011	\$ 541.11
843801	HERRERA, GERARD	10/19/2011	\$ 271.05
843802	SALAS, ALVARO	10/19/2011	\$ 252.07
843803	HERNANDEZ, URIEL E	10/19/2011	\$ 42.43
843804	HILL, TAMYSHA	10/19/2011	\$ 58.70
843805	AGUILA, ARACELI	10/19/2011	\$ 109.65
843806	HARDMAN, REJINA	10/19/2011	\$ 77.61
843807	WRIGHT, RYAN	10/19/2011	\$ 81.95
843808	SHIRLEY, DAVID D	10/19/2011	\$ 157.94
843809	CRAWFORD, SCOTT	10/19/2011	\$ 87.71
843810	CABALLERO, CHRISTI	10/19/2011	\$ 82.15
843811	DRENNER & GOLDEN STUART WOLFF	10/19/2011	\$ 6,805.71
843812	CIVIL ENGINEERING CONSULTANTS	10/19/2011	\$ 59,812.25
843813	VIA METROPOLITAN TRANSIT	10/19/2011	\$ 27,842.14
843814	WILBARGER COUNTY CLERK	10/19/2011	\$ 2,440.00
843815	SAN ANTONIO RIVER AUTHORITY	10/19/2011	\$ 42,842.18
843816	KERR COUNTY CLERK	10/19/2011	\$ 754.00
843817	MCDUGALL, G ALLEN	10/19/2011	\$ 10,130.00
843818	TX DEPT OF FAMILY & PROTECTIVE	10/19/2011	\$ 175,614.06
843819	BAIN MEDINA BAIN INC	10/19/2011	\$ 7,166.36
843820	ICS	10/19/2011	\$ 84.00
843821	AMERICAN RED CROSS	10/19/2011	\$ 540.00
843822	CENTRAL TRANSPORTATION	10/19/2011	\$ 49,957.85
843823	RABA KISTNER CONSULTANTS INC	10/19/2011	\$ 9,826.93
843824	HOME DEPOT	10/19/2011	\$ 7.94
843825	HOME DEPOT	10/19/2011	\$ 3,174.22
843827	LOOMIS FARGO & CO	10/19/2011	\$ 1,155.00
843828	CIVIL DESIGN SERVICES	10/19/2011	\$ 1,426.49
843829	HOLIDAY INN-SA DOWNTOW	10/19/2011	\$ 188.28
843830	TXTOW CORP DBA	10/19/2011	\$ 4,467.64
843831	METROPLEX CONTROL SYSTEMS	10/19/2011	\$ 14,247.15
843832	DELL MARKETING LP	10/19/2011	\$ 160,008.29
843833	UNIVERSITY HEALTH SYSTEM	10/19/2011	\$ 121,847.88
843834	ALPHA HOME INC	10/19/2011	\$ 110.00
843835	MOODY'S INVESTORS SERVICE	10/19/2011	\$ 29,750.00
843836	ECOLAB, INC.	10/19/2011	\$ 3,238.04
843837	DETENTION HEALTH CARE SERVICES	10/19/2011	\$ 1,800.00
843838	SHORTLINE CORPORATION	10/19/2011	\$ 1,430.00
843839	AMERCARE PRODUCTS INC	10/19/2011	\$ 16,783.50
843840	YANTIS CORP	10/19/2011	\$ 8,293.50
843841	MARMON MOK, LLP	10/19/2011	\$ 7,770.49
843842	FOSTER CM GROUP INC	10/19/2011	\$ 35,538.39

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843843	CAPITAL EXCAVATION CO	10/19/2011	\$ 766,925.64
843844	BAPTIST CHILD & FAMILY	10/19/2011	\$ 63,618.75
843845	EL CENTRO DEL BARRIO INC	10/19/2011	\$ 21,600.85
843846	FEDEX	10/19/2011	\$ 8.91
843847	ALAMO AREA COUNCIL OF GOV'T	10/19/2011	\$ 29,067.08
843848	CHEVRON & TEXACO BUS CARD SVCS	10/19/2011	\$ 778.60
843849	OFFICE COMMUNICATIONS	10/19/2011	\$ 385.33
843850	DAILEY-WELLS COMMUNICATION	10/19/2011	\$ 7,226.50
843851	HERFF TRAVEL INCORPORATED	10/19/2011	\$ 728.80
843852	HNTB CORP	10/19/2011	\$ 15,121.38
843853	CARTER & BURGESS INC	10/19/2011	\$ 29,833.00
843854	CARTER & BURGESS INC	10/19/2011	\$ 5,803.14
843855	AMEC EARTH & ENVIRONMENTAL INC	10/19/2011	\$ 536.56
843856	ALTERATIONS UNLIMITED	10/19/2011	\$ 1,500.22
843857	CORNELL CORRECTIONS OF TX INC	10/19/2011	\$ 6,012.01
843858	VICKREY & ASSOCIATES INC	10/19/2011	\$ 309,531.42
843859	SAN ANTONIO AIDS FOUNDATION	10/19/2011	\$ 26,726.69
843860	RELMCO INC	10/19/2011	\$ 140,891.91
843861	CHIEF SUPPLY COMPANY	10/19/2011	\$ 165.09
843862	FUGRO CONSULTANTS LP	10/19/2011	\$ 4,317.50
843863	ACME SAFE & LOCK CO	10/19/2011	\$ 301.13
843864	MILLENNIUM BUSINESS FORMS	10/19/2011	\$ 453.26
843865	JASMINE ENGINEERING INC	10/19/2011	\$ 41,431.72
843866	WESTERN DETENTION PRODUCTS INC	10/19/2011	\$ 595.00
843867	COMMUNITIES IN SCHOOLS	10/19/2011	\$ 5,615.00
843868	HILL COUNTRY DOG CENTER	10/19/2011	\$ 1,200.00
843869	POZNECKI-CAMARILLO & ASSOC	10/19/2011	\$ 103,603.58
843870	DNR REFRIGERATION LLC	10/19/2011	\$ 270.00
843871	WELLS FARGO BANK	10/19/2011	\$ 600.00
843872	JONES & COOK STATIONERS	10/19/2011	\$ 23,886.99
843873	GIVLER ENGINEERING INC	10/19/2011	\$ 12,948.42
843874	ASEZ INC	10/19/2011	\$ 359.40
843875	INDOFF INCORPORATED	10/19/2011	\$ 6,765.40
843876	SHERATON GUNTER HOTEL	10/19/2011	\$ 352.20
843877	CHIANG PATEL & YERBY INC	10/19/2011	\$ 21,120.10
843878	UNITED MEDICAL CENTERS	10/19/2011	\$ 22,579.34
843879	VICTORIA CITY- CO HEAL	10/19/2011	\$ 16,056.12
843880	STERLING'S PUBLIC SAFETY	10/19/2011	\$ 1,359.66
843881	FIRST MEMORIAL PARK	10/19/2011	\$ 2,775.00
843882	ATKINS NORTH AMERICA INC	10/19/2011	\$ 32,205.17
843883	4M GRANBURY YOUTH SVC	10/19/2011	\$ 7,800.00
843884	SAN ANTONIO DESIGN GROUP INC	10/19/2011	\$ 8,047.03
843885	NARDIS INC	10/19/2011	\$ 540.00
843886	LAND DESIGN PARTNERS INC	10/19/2011	\$ 49,369.57
843887	SEGUIN CATTLE CO	10/19/2011	\$ 1,662.00
843888	SHELTON PRESORT INC	10/19/2011	\$ 3,134.42
843889	STRUCTURAL ENGINEERING	10/19/2011	\$ 4,820.19
843890	JUDGE RICARDO H. GARCIA	10/19/2011	\$ 20,054.00
843891	FAMILY SERVICE ASSOC OF SA INC	10/19/2011	\$ 14,635.44
843892	FREESE AND NICHOLS INC	10/19/2011	\$ 40,304.81
843893	URS CORPORATION	10/19/2011	\$ 5,002.25
843894	BEST BUY GOV LLC	10/19/2011	\$ 603.42
843895	BEST BUY GOV LLC	10/19/2011	\$ 119.99
843896	ETC INSTITUTE	10/19/2011	\$ 3,064.61
843897	SAMCO CAPITAL MARKETS	10/19/2011	\$ 10,000.00
843898	BATTERIES PLUS #144	10/19/2011	\$ 421.20
843899	JC PERFORMANCE	10/19/2011	\$ 4,539.96
843900	INSTITUTE OF CULTURAL	10/19/2011	\$ 93.00
843901	UNINTECH CONSULTING ENGINEERS	10/19/2011	\$ 61,682.98

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843902	ALLIED BARTON SECURITY	10/19/2011	\$ 6,418.12
843903	CAMP DRESSER & MCKEE INC	10/19/2011	\$ 57,280.37
843904	BELL COUNTY JUVENILE PROBATION	10/19/2011	\$ 2,850.00
843905	BURY & PARTNERS-SA, INC	10/19/2011	\$ 43,912.44
843906	RAFAEL VERA PAINTING	10/19/2011	\$ 7,500.00
843907	GARRIOTT, DOUGLAS	10/19/2011	\$ 39.78
843908	PATE ENGINEERS INC	10/19/2011	\$ 13,483.77
843909	M.E. RODRIGUEZ FUNERAL	10/19/2011	\$ 15,309.00
843910	LJA ENGINEERING & SURVEYING	10/19/2011	\$ 24,570.18
843911	JACOBS ENGINEERING GROUP	10/19/2011	\$ 36,246.90
843912	AMTEK INFORMATION SERVICES, INC	10/19/2011	\$ 200.00
843913	ROSS MOLINA OLIVEROS PC	10/19/2011	\$ 25,843.10
843914	PECOS FENCE CO, INC	10/19/2011	\$ 1,900.00
843915	GONZALEZ-DE LA GARZA & ASSCO	10/19/2011	\$ 9,949.70
843916	HVJ ASSOCIATES INC	10/19/2011	\$ 9,800.00
843917	TL ABBOTT INVESTMENTS	10/19/2011	\$ 890.30
843918	HUNTER DEMOLITION & WRECKING	10/19/2011	\$ 14,314.13
843919	TEXAS STERLING CONSTRUCTION CO	10/19/2011	\$ 579,968.76
843920	KIMLEY-HORN & ASSOCIATES INC	10/19/2011	\$ 69,022.71
843921	BOSWORTH PAPERS INC	10/19/2011	\$ 7,969.30
843922	THE ADVOCATES-BOXING YTH PROG	10/19/2011	\$ 60.00
843923	TOSHIBA BUSINESS SOLUTIONS INC	10/19/2011	\$ 574.70
843924	BURGE MARTINEZ CONSULTING INC	10/19/2011	\$ 990.00
843925	CRITIGEN	10/19/2011	\$ 113,840.34
843926	COBB FENDLEY & ASSOCIATES INC	10/19/2011	\$ 50,347.57
843927	BAKER, MICHAEL JR INC	10/19/2011	\$ 26,347.29
843928	JONES & CARTER INC	10/19/2011	\$ 32,118.80
843929	FAITH BASED INSTITUTE	10/19/2011	\$ 3,546.00
			\$ 4,022,640.66

EFT PAYMENTS FOR: 10/19/2011

10191100001	ROBERTSON, JOHN H	10/19/2011	\$ 1,250.00
10191100002	DOSSMANN, LISA S	10/19/2011	\$ 8.45
10191100003	BINEHAM, WILLIAM DOUGLAS	10/19/2011	\$ 600.00
10191100004	BLOMSTER, JEANNE L.	10/19/2011	\$ 150.00
10191100005	BOHAC, JOSEPH K	10/19/2011	\$ 150.00
10191100006	CALLAHAN, VINCENT D	10/19/2011	\$ 187.50
10191100007	CANTRELL, ANTHONY B	10/19/2011	\$ 231.25
10191100008	COSGROVE, RONALD B.	10/19/2011	\$ 500.00
10191100009	DELEON, RAYMOND	10/19/2011	\$ 962.50
10191100010	ENGELKE, STEVEN KEITH	10/19/2011	\$ 500.00
10191100011	GOMEZ, VICTOR R.	10/19/2011	\$ 400.00
10191100012	HARDY, BRENT R	10/19/2011	\$ 3,164.50
10191100013	HARKIEWICZ, STEVEN N	10/19/2011	\$ 291.25
10191100014	HEARD, LAURA D	10/19/2011	\$ 727.28
10191100015	HUFF, C WAYNE	10/19/2011	\$ 2,142.50
10191100016	JUSTICE, SALLY	10/19/2011	\$ 898.14
10191100017	MAURER, VIRGINIA E	10/19/2011	\$ 200.00
10191100018	NOBLE, SUE	10/19/2011	\$ 415.00
10191100019	PARKER, RANDALL A	10/19/2011	\$ 517.50
10191100020	RICHARDSON, JOEL G	10/19/2011	\$ 600.00
10191100021	THORN, SHARON C	10/19/2011	\$ 600.00
10191100022	SALINAS, LAURA L	10/19/2011	\$ 150.00
10191100023	PEPLINSKI, JAMES B	10/19/2011	\$ 1,487.50
10191100024	FRAUSTO, JOHNNY	10/19/2011	\$ 400.00
10191100025	HILLE, THOMAS F	10/19/2011	\$ 283.33
10191100026	ADAMS, EDWARD H	10/19/2011	\$ 500.00

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10191100027	GARZA, BRIGITTE	10/19/2011	\$ 975.00
10191100028	CRAIG, PAMELA	10/19/2011	\$ 950.00
10191100029	DOMBART, GEORGE	10/19/2011	\$ 1,650.00
10191100030	GONZALEZ, ROSA MARIA	10/19/2011	\$ 299.45
10191100031	UZOMBA, GRACE M	10/19/2011	\$ 400.00
10191100032	HAMNER, BRIAN A	10/19/2011	\$ 1,634.40
10191100033	GARZA JR, HECTOR R	10/19/2011	\$ 670.00
10191100034	PEREZ, PHILIP A	10/19/2011	\$ 500.00
10191100035	HORTICK, CHRISTINE DBA LAW	10/19/2011	\$ 430.11
10191100036	LOCK, JEB D	10/19/2011	\$ 600.00
10191100037	SMITH, ANN MARIE	10/19/2011	\$ 100.00
10191100038	AMBROSINO JR, ROBERTO	10/19/2011	\$ 137.50
10191100039	MOORE, ALIA JISHI	10/19/2011	\$ 400.00
10191100040	MOHR, BLAKELY I	10/19/2011	\$ 1,000.55
10191100041	PEREZ, ADRIAN A	10/19/2011	\$ 140.00
10191100042	KENDALL, LOWELL S	10/19/2011	\$ 500.00
10191100043	AKUSTIKS LLC	10/19/2011	\$ 32,902.24
10191100044	LMN ARCHITECTS	10/19/2011	\$ 461,847.68
10191100045	THE PROJECTS GROUP	10/19/2011	\$ 31,755.88
10191100046	VENUE LLC	10/19/2011	\$ 10,000.00
10191100047	LINBECK/ZACHRY JOINT VENTURE	10/19/2011	\$ 180,332.64
10191100048	JOHNSON CONTROLS INC	10/19/2011	\$ 455.00
10191100049	CPS ENERGY	10/19/2011	\$ 14,097.01
10191100050	SA EXPRESS NEWS	10/19/2011	\$ 1,065.88
10191100051	ERGON ASPHALT & EMULSIONS INC	10/19/2011	\$ 96,627.68
10191100052	OFFICE DEPOT	10/19/2011	\$ 3,148.98
10191100053	ALAMO AREA RESOURCE CENTER	10/19/2011	\$ 50,107.72
10191100054	WASTE MANAGEMENT	10/19/2011	\$ 1,085.00
10191100055	DAVIDSON & TROILO	10/19/2011	\$ 580.00
10191100056	LNV INC	10/19/2011	\$ 38,495.94
10191100057	JOURNEYMAN CONSTRUCTION INC	10/19/2011	\$ 607,838.50
10191100058	RENEWED STRENGTH INC	10/19/2011	\$ 2,875.00
10191100059	VITETTA INC	10/19/2011	\$ 1,025.69
10191100060	JA GARCIA CONSTRUCTION	10/19/2011	\$ 21,245.61
			\$ 1,583,190.16

LAWSON MANUAL CHECKS ISSUED FOR: 10/17-18/2001

BEXAR COUNTY CLERK	\$ 3,267.00
GONZALES, MARIA	\$ 65.00
	\$ 3,332.00

WIRE PAYMENTS LIST FOR: 10/19/2011

HUMANA INSURANCE	\$ 1,112,765.59
WELLS FARGO (HOT COLLECTIONS)	\$ 1,328,956.85
WELLS FARGO (MVT COLLECTIONS)	\$ 670,373.84
TRI STAR	\$ 47,720.81
	\$ 3,159,817.09

GRAND TOTAL **\$ 8,768,979.91**

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CHECK PAYMENTS FOR: 10/21/2011			
843930	GUERRERO, MONICA ELAINE	10/21/2011	\$ 100.00
843931	BUNK, J CHARLES	10/21/2011	\$ 4,962.50
843932	WIEDERMANN, LIBBY LYNN	10/21/2011	\$ 850.00
843933	MCLANE, DAVID	10/21/2011	\$ 130.00
843934	BEAL, PHYLLIS JEAN	10/21/2011	\$ 500.00
843935	CUELLAR, DAVID A	10/21/2011	\$ 1,563.75
843936	EMMONS, DEREK W	10/21/2011	\$ 1,042.50
843937	ANDRADE, ROLANDO C.	10/21/2011	\$ 300.00
843938	DEVEAU, PATRICIA BLASCHKE	10/21/2011	\$ 30.00
843939	MORRISON, CARLA B	10/21/2011	\$ 3,217.66
843943	GARZA, ABELARDO	10/21/2011	\$ 600.00
843944	HIGDON, JAMES N.	10/21/2011	\$ 10.00
843945	GAY, ARLENE M	10/21/2011	\$ 37.50
843946	MENCKE, WALLACE C.	10/21/2011	\$ 10.00
843947	MONTGOMERY, PATRICK BARRY	10/21/2011	\$ 100.00
843948	OLTERSODORF, JAMES	10/21/2011	\$ 1,200.00
843949	SIMON, JEROME M.	10/21/2011	\$ 862.50
843950	SOUZA, LAWRENCE J	10/21/2011	\$ 600.00
843951	URESTI, PABLO	10/21/2011	\$ 2,787.00
843952	WALKER, TIMOTHY D	10/21/2011	\$ 210.00
843953	YOUNG, WAYNE	10/21/2011	\$ 1,650.00
843954	RAMIREZ, CELESTE MARIE	10/21/2011	\$ 200.00
843955	SIMMONS, GREGORY	10/21/2011	\$ 400.00
843956	SOYARS, JODI S	10/21/2011	\$ 909.00
843957	HUDSON, CINDY S	10/21/2011	\$ 500.00
843958	WOOD, WAYNE TED	10/21/2011	\$ 450.00
843959	CASTANON, ORLANDO	10/21/2011	\$ 75.00
843960	WOODARD, DAVID ANDRE	10/21/2011	\$ 100.00
843961	JANSSE, ADRIAAN T	10/21/2011	\$ 400.00
843962	STEPHENSON, BEN A	10/21/2011	\$ 1,860.00
843963	ZAPATA, RAYMON	10/21/2011	\$ 400.00
843964	WILLERSON, JIM	10/21/2011	\$ 500.00
843965	MCELROY, FRANK M	10/21/2011	\$ 300.00
843966	ROUSE, STEVEN	10/21/2011	\$ 1,150.00
843967	VOLK, DAVID	10/21/2011	\$ 100.00
843968	BALDERAS, MARISA	10/21/2011	\$ 300.00
843969	COOK, MEGAN V	10/21/2011	\$ 225.00
843970	DE VEGA, GABRIEL	10/21/2011	\$ 2,950.00
843971	STOLHANDSKE II, CARL T	10/21/2011	\$ 575.00
843972	HARRIS, LEA	10/21/2011	\$ 471.24
843973	SLIZ, ROBERT J.	10/21/2011	\$ 341.19
843974	MORALES, MARICELA	10/21/2011	\$ 265.20
843975	LUNA, LIDYA R	10/21/2011	\$ 224.40
843976	TAGUACTA, NANCY	10/21/2011	\$ 11.49
843977	BRANNAN, JAMES	10/21/2011	\$ 368.79
843978	HOGAN, KAREN	10/21/2011	\$ 25.00
843979	SERRANO, RALPH G.	10/21/2011	\$ 71.00
843980	SCHEETS, THERESA A	10/21/2011	\$ 40.80
843981	JACQUES, PATRICIA A.	10/21/2011	\$ 119.85
843982	NEWTON, JOE	10/21/2011	\$ 149.94
843983	RAMOS, IRENE	10/21/2011	\$ 599.76
843984	YANSKY, DEBRA M	10/21/2011	\$ 15.30
843985	PEREZ, LINDA E	10/21/2011	\$ 174.63
843986	ECHOLS, DARREN B	10/21/2011	\$ 546.21
843987	SMITH, ROBERT C	10/21/2011	\$ 416.16
843988	MARTINEZ, ALMA E	10/21/2011	\$ 135.05

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843989	DAVIS, JACOB C	10/21/2011	\$ 88.74
843990	ORTIZ, ALMA A	10/21/2011	\$ 57.23
843991	HOLGUIN, MARIO	10/21/2011	\$ 192.54
843992	CERVANTES-SALINAS, LIZA	10/21/2011	\$ 229.50
843993	WEGMANN, DAVID	10/21/2011	\$ 368.79
843994	GARZA, ROSS	10/21/2011	\$ 64.66
843995	PECINA, LETICIA	10/21/2011	\$ 107.81
843996	BURGOS-GOMEZ, CHRISTINE A	10/21/2011	\$ 108.12
843997	LUNA, DAVID G.	10/21/2011	\$ 14.64
843998	ORTIZ, GUADALUPE M	10/21/2011	\$ 353.94
843999	GARCES, JESSE J	10/21/2011	\$ 137.70
844000	IBARRA, STEVEN	10/21/2011	\$ 112.20
844001	ANGELINI, LAURA	10/21/2011	\$ 10.05
844002	PARKER, TAURUS	10/21/2011	\$ 540.49
844003	MALOUKIS, STRATIS J	10/21/2011	\$ 2,482.51
844004	NEALY, WYNELL	10/21/2011	\$ 398.31
844005	WILLSON, LETICIA	10/21/2011	\$ 151.98
844006	MAUPIN, JESSICA	10/21/2011	\$ 234.60
844007	MARTINEZ, ANA	10/21/2011	\$ 24.99
844008	LOPEZ III, LOUIS C	10/21/2011	\$ 51.00
844009	BRACH, ROBERT	10/21/2011	\$ 312.02
844010	HERNANDEZ, CARLOS	10/21/2011	\$ 40.80
844011	SIMONS, MARY ANN	10/21/2011	\$ 287.13
844012	JORDAN, DEBRA	10/21/2011	\$ 28.80
844013	SCHWARTZ, DORI	10/21/2011	\$ 148.35
844014	CRUZ, MELISSA	10/21/2011	\$ 172.89
844015	BREAUX, MONTY	10/21/2011	\$ 90.27
844016	SALINAS, PATRICIA L	10/21/2011	\$ 2,358.75
844017	LOGAN, LINDSEY	10/21/2011	\$ 148.67
844018	GUTIERREZ, STEPHANIE	10/21/2011	\$ 272.34
844019	OTTIZ, CHARLENE	10/21/2011	\$ 24.75
844020	VALDEZ, MONICA	10/21/2011	\$ 58.14
844021	ORTEGA JR, JOHN	10/21/2011	\$ 51.00
844022	DITTRICH, CHRISTINA	10/21/2011	\$ 94.61
844023	GARCIA, REBECCA	10/21/2011	\$ 84.66
844024	SCULLEY, MICHAEL	10/21/2011	\$ 70.69
844025	TERRAZAS, ROXANNE	10/21/2011	\$ 143.82
844026	MORENO-RAMIREZ, ANNA	10/21/2011	\$ 112.16
844027	BROZ, KYLA	10/21/2011	\$ 191.86
844028	SANDOVAL, EVANGELINA	10/21/2011	\$ 329.11
844029	CASTILLO, JACKLYN	10/21/2011	\$ 387.78
844030	JOHNSON, GREGORY	10/21/2011	\$ 159.12
844031	PECINA, ADRIANA	10/21/2011	\$ 250.92
844032	ESQUIVEL, LYNNE	10/21/2011	\$ 14.73
844033	TRIPATHI, POOJA	10/21/2011	\$ 19.18
844034	AGUIRRE, STEPHEN	10/21/2011	\$ 78.20
844035	VIA METROPOLITAN TRANSIT	10/21/2011	\$ 1,068.10
844036	GT DISTRIBUTORS INC	10/21/2011	\$ 1,171.95
844037	BEXAR METROPOLITAN WATER DIST	10/21/2011	\$ 100,142.51
844038	RDO EQUIPMENT CO	10/21/2011	\$ 14,102.59
844039	COOPER EQUIPMENT CO	10/21/2011	\$ 1,640.35
844040	DALTON, J.ANN	10/21/2011	\$ 10.00
844041	DUENAS, ESTHER V	10/21/2011	\$ 30.00
844042	FAMILY VIOLENCE PREVENTION SVC	10/21/2011	\$ 832.00
844043	AYALA, REBECCA	10/21/2011	\$ 10.00
844044	VULCAN CONSTRUCTION MATERIALS	10/21/2011	\$ 82,679.54
844046	RICOH AMERICAS CORP	10/21/2011	\$ 189.07
844047	SERVICE PARTS & MACHINE CO	10/21/2011	\$ 158.36
844048	IMAGERY GRAPHIC SYSTEM	10/21/2011	\$ 2,570.00

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844049	COBB TIME EQUIPMENT	10/21/2011	\$ 135.00
844050	DICKSON, MARISELA MART	10/21/2011	\$ 10.00
844051	ALLIED ELECTRONICS INC	10/21/2011	\$ 520.50
844052	TX COMM ON FIRE PROTECTION	10/21/2011	\$ 85.00
844053	HOME DEPOT	10/21/2011	\$ 2,109.42
844055	ORTIZ, AMADEO	10/21/2011	\$ 1,524.00
844056	BI INC	10/21/2011	\$ 12,972.00
844057	FULL SERVICE AUTO PART	10/21/2011	\$ 3,810.68
844062	BICH-NGA HOANG	10/21/2011	\$ 125.00
844063	ADT SECURITY SYSTEMS	10/21/2011	\$ 282.00
844064	CHILD SAFE	10/21/2011	\$ 200.00
844065	BENAVIDES, SANDRA T.	10/21/2011	\$ 10.00
844066	AT&T INTERNET SERVICES	10/21/2011	\$ 1,679.53
844067	AT&T	10/21/2011	\$ 1,895.68
844068	TXTOW CORP DBA	10/21/2011	\$ 1,241.95
844069	SA CHAPTER OF ASSOCIATED	10/21/2011	\$ 637.50
844070	TERRACON CONSULTANTS I	10/21/2011	\$ 7,068.00
844071	FERRELLGAS	10/21/2011	\$ 1,191.71
844072	ANCIRA CHRYSLER JEEP DODGE	10/21/2011	\$ 3,578.78
844073	NORTHSIDE INDEPENDENT	10/21/2011	\$ 590.00
844074	DELL MARKETING LP	10/21/2011	\$ 58,526.19
844076	POQUITO MAS ENTERPRISE	10/21/2011	\$ 5,203.65
844078	NEOPOST INC	10/21/2011	\$ 691.00
844079	KONICA MINOLTA BUS SOLUTIONS	10/21/2011	\$ 95.74
844080	KEL-LAC UNIFORMS INC	10/21/2011	\$ 3,119.59
844081	UNIFIRST	10/21/2011	\$ 971.44
844084	DAVIS, CLAUDE	10/21/2011	\$ 6,017.85
844085	CITY OF SAN ANTONIO EMS	10/21/2011	\$ 2,719.00
844086	DETENTION HEALTH CARE	10/21/2011	\$ 45.00
844087	ACE BOLT & SCREW CO	10/21/2011	\$ 125.00
844088	TX CORRUGATORS	10/21/2011	\$ 900.00
844089	XEROX CORP	10/21/2011	\$ 2,648.89
844090	CAPITAL EXCAVATION CO	10/21/2011	\$ 427,921.42
844091	OSBURN MATERIALS INC	10/21/2011	\$ 17,536.43
844092	WALTON JR CHAIRMAN, GE	10/21/2011	\$ 30.00
844093	FEDEX	10/21/2011	\$ 1,246.46
844094	FEDEX	10/21/2011	\$ 25.77
844095	ENNIS PAINT INC DBA	10/21/2011	\$ 92,400.00
844096	OFFICE COMMUNICATIONS	10/21/2011	\$ 116.86
844097	DIXIE FLAG MFG CO	10/21/2011	\$ 711.80
844098	THE CHILDREN'S SHELTER	10/21/2011	\$ 1,000.00
844099	MASSENGALE ARMATURE WORKS INC	10/21/2011	\$ 3,976.24
844100	HERFF TRAVEL INCORPORATED	10/21/2011	\$ 913.80
844101	FBINAA OF TEXAS	10/21/2011	\$ 90.00
844102	CARTER & BURGESS INC	10/21/2011	\$ 7,630.00
844103	AMEC EARTH & ENVIRONMENTAL INC	10/21/2011	\$ 12,785.77
844104	MOTHERS WINDOW TINT INC	10/21/2011	\$ 269.76
844105	TEXAS DEPT OF CRIMINAL	10/21/2011	\$ 926.00
844106	CHRISTUS SANTA ROSA CHILDREN'S	10/21/2011	\$ 1,614.45
844107	LEXISNEXIS OCCUPATIONAL HEALTH	10/21/2011	\$ 47.00
844108	UVIEDO, ERMINIA	10/21/2011	\$ 331.02
844109	JORDAN FORD INC	10/21/2011	\$ 28,563.40
844118	HERNANDEZ-RIVERA, LINDA A	10/21/2011	\$ 242.70
844119	ALAMO CITY MEDICAL GROUP PA	10/21/2011	\$ 434.00
844120	MARTIN, MARLENE M	10/21/2011	\$ 40.00
844121	S&B INFRASTRUCTURE LTD	10/21/2011	\$ 4,547.88
844122	MSC INDUSTRIAL SUPPLY	10/21/2011	\$ 1,050.93
844123	CATHOLIC CHARITIES	10/21/2011	\$ 300.00
844124	CINTAS CORPORATION	10/21/2011	\$ 203.45

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844125	METHODIST HEALTHCARE SYSTEM	10/21/2011	\$ 1,925.00
844126	HELLO DIRECT	10/21/2011	\$ 55.00
844127	BEAR WHEEL ALIGNMENT & GARAGE	10/21/2011	\$ 453.30
844128	TEXAS WORKFORCE COMMISSION	10/21/2011	\$ 375.00
844129	LEXIS-NEXIS	10/21/2011	\$ 658.00
844130	GULLEY, MELYNDA Z	10/21/2011	\$ 10.00
844131	MILLENNIUM BUSINESS FORMS	10/21/2011	\$ 1,803.30
844132	ALAMO AUTO GLASS	10/21/2011	\$ 4,028.34
844134	CDW GOVERNMENT INC	10/21/2011	\$ 2,410.76
844135	CELLISCO, INC	10/21/2011	\$ 157.51
844136	DNR REFRIGERATION LLC	10/21/2011	\$ 755.00
844137	LEWIS, LEE	10/21/2011	\$ 10.00
844138	MORENO, JESSE C	10/21/2011	\$ 20.00
844139	JCMLR PA	10/21/2011	\$ 9,483.00
844140	4 IMPRINT	10/21/2011	\$ 1,493.00
844141	TEXAS DISPOSAL SYSTEMS	10/21/2011	\$ 2,145.87
844142	CHERRY, BOOKER T	10/21/2011	\$ 70.00
844143	CAPITANO JR, JOHN S	10/21/2011	\$ 70.00
844144	GLOBALSCOPE COMMUNICATIONS	10/21/2011	\$ 20,909.46
844145	CURBSIDE INC	10/21/2011	\$ 17,938.00
844146	VICTORIA CITY- CO HEALTH DEPT	10/21/2011	\$ 8,270.89
844147	VERIZON WIRELESS	10/21/2011	\$ 15,259.89
844148	DICKERSON, JOSEPHINE (JOSIE)	10/21/2011	\$ 50.00
844149	MITTLER PC, BRANT S	10/21/2011	\$ 20.00
844150	ROBALIN-POMAR, CLAUDIA	10/21/2011	\$ 375.00
844151	COLLABORATIVE RESEARCH	10/21/2011	\$ 2,000.00
844152	CARDENAS, P. GUS	10/21/2011	\$ 60.00
844153	SHELL	10/21/2011	\$ 4,121.28
844154	JACOBSON, BERTHA L	10/21/2011	\$ 125.00
844155	CANON FINANCIAL SERVICE INC	10/21/2011	\$ 341.67
844156	KING, JERRY DEAN	10/21/2011	\$ 70.00
844157	GUILLEN, AMELIA H	10/21/2011	\$ 41.38
844158	CHAVARRIA JR, PHIL	10/21/2011	\$ 5,472.50
844159	CONTINENTAL BATTERY CO	10/21/2011	\$ 4,259.84
844160	MAURIN, CAROLYN	10/21/2011	\$ 20.00
844161	SAN ANTONIO STATE HOSPITAL	10/21/2011	\$ 21,557.70
844162	FAMILY SERVICE ASSOC OF SA INC	10/21/2011	\$ 5,972.00
844163	ALAMO ARCHITECTS INC	10/21/2011	\$ 11,764.37
844164	HILL, STEPHANIE	10/21/2011	\$ 10.00
844165	NEWTON, STEVEN	10/21/2011	\$ 10.00
844166	WATTS, LAUREL	10/21/2011	\$ 30.00
844167	VARA CHEVROLET	10/21/2011	\$ 6,075.95
844170	SOUTHERN TIRE MART	10/21/2011	\$ 8,289.95
844171	AMERICAN TIRE DISTRIBUTORS	10/21/2011	\$ 492.48
844172	ZARATE, DAVID	10/21/2011	\$ 971.94
844173	FRANCO, JOHN	10/21/2011	\$ 10.00
844174	DAVIS, MEL	10/21/2011	\$ 2,003.45
844175	WALKER, CHARLES	10/21/2011	\$ 80.00
844176	SAN ANTONIO FOOD BANK	10/21/2011	\$ 275.00
844177	CALDWELL COUNTRY CHEVROLET	10/21/2011	\$ 89,290.00
844178	PHILBIN JR, DONALD R	10/21/2011	\$ 20.00
844179	DRG ARCHITECT	10/21/2011	\$ 2,800.00
844180	BRYANT, LORI	10/21/2011	\$ 273.00
844181	DOMTAR LLC	10/21/2011	\$ 791.97
844182	UNINTECH CONSULTING ENGINEERS	10/21/2011	\$ 12,567.51
844183	OFFICE COMMUNICATIONS	10/21/2011	\$ 737.58
844184	ALLIED BARTON SECURITY	10/21/2011	\$ 55,702.75
844185	ABBOTT ED. D., DAVID W	10/21/2011	\$ 700.00
844186	HADIGIAN, HENRY	10/21/2011	\$ 30.00

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844187	AT&T MOBILITY NATIONAL	10/21/2011	\$ 401.85
844188	UNITED SITE SERVICES OF TEXAS	10/21/2011	\$ 93.78
844189	PERRY, FRANCES M	10/21/2011	\$ 20.00
844190	FIRST LAB	10/21/2011	\$ 837.00
844191	CLARK, TONI J LANE	10/21/2011	\$ 10.00
844192	JOHNSON, DANIEL LEE	10/21/2011	\$ 60.00
844193	DUBOIS, ALLEN K	10/21/2011	\$ 10.00
844194	LLOYD, CHRISS	10/21/2011	\$ 20.00
844195	DATA TRANSFER SOLUTION LLC	10/21/2011	\$ 57,000.00
844196	PATMON, STEVE J	10/21/2011	\$ 19,000.00
844197	CRICKET COMMUNICATIONS	10/21/2011	\$ 448.00
844198	SCOTT, RONALD	10/21/2011	\$ 10.00
844199	DIAL, KATHLEEN	10/21/2011	\$ 20.00
844200	JAHNS, BUBBA	10/21/2011	\$ 500.00
844201	MOORE II, JOHN	10/21/2011	\$ 10.00
844202	HOMUTH, SHARON	10/21/2011	\$ 60.00
844203	ALMAGUER, CLARA	10/21/2011	\$ 10.00
844204	RIOS, MARIANA	10/21/2011	\$ 1,125.00
844205	VALDEZ MA LPC PLLC, LOU	10/21/2011	\$ 30.00
844206	WALDRON, KAREN	10/21/2011	\$ 10.00
844207	MORGAN, FAYE	10/21/2011	\$ 10.00
844208	RIVERA, ROSIE B	10/21/2011	\$ 80.00
844209	PIKE, WALTER	10/21/2011	\$ 50.00
844210	MORENO, ROLAND	10/21/2011	\$ 10.00
844211	MILLER, VALARIE	10/21/2011	\$ 10.00
844212	SUNRAY WATERS	10/21/2011	\$ 950.00
844213	HOPPER, JOYCE F	10/21/2011	\$ 1,087.80
844214	NERO, NORMA	10/21/2011	\$ 375.00
844215	SOUTH TEXAS ELEVATOR LLC	10/21/2011	\$ 123,976.19
844216	RAMOS, MITSUKO E	10/21/2011	\$ 10.00
844217	PROPERTY DAMAGE APPRAISERS	10/21/2011	\$ 80.00
844218	SKOGLAND, JOHN E	10/21/2011	\$ 30.00
844219	MCCOMBS HFC LTD.	10/21/2011	\$ 535.05
844220	LESTER, VIRGINIA	10/21/2011	\$ 40.00
844221	DE LA CRUZ, RENE M	10/21/2011	\$ 80.00
844222	PAVETEX ENGINEERING & TESTING	10/21/2011	\$ 2,176.75
844223	CONCEPTUAL MINDWORKS INC DBA	10/21/2011	\$ 1,280.00
844224	GODWIN, HON GEORGE	10/21/2011	\$ 3,557.15
844225	SCHECHTER, STEPHEN J	10/21/2011	\$ 10.00
844226	GRANADOS, CHRISTINE C	10/21/2011	\$ 10.00
844227	JACOBS ENGINEERING GROUP INC	10/21/2011	\$ 26,841.90
844228	S BROOKS GARNER COMMERCIAL	10/21/2011	\$ 4,974.66
844229	CALIENTE HARLEY-DAVIDSON	10/21/2011	\$ 3,854.53
844230	SOUTHWESTERN CORRECTIONAL LLC	10/21/2011	\$ 267,300.00
844231	MOYER, DOUGLAS	10/21/2011	\$ 20.00
844232	RAMIREZ, CARMEN M	10/21/2011	\$ 10.00
844233	LA PAZ COMM HEALTHCARE	10/21/2011	\$ 208.04
844234	DENHAM, WILLIAM C	10/21/2011	\$ 10.00
844235	LEE, HON THOMAS F	10/21/2011	\$ 172.99
844236	KLOTZ ASSOCIATES INC	10/21/2011	\$ 1,090.00
844237	GUERRERO, JANINE	10/21/2011	\$ 30.00
844238	MATA, RON	10/21/2011	\$ 10.00
844239	PRESIDIO NETWORKED SOLUTIONS	10/21/2011	\$ 5,881.14
844240	DATAMAX ONEIL PRINTER	10/21/2011	\$ 1,856.35
844241	AVERY OIL COMPANY	10/21/2011	\$ 5,732.54
844242	ACADEMY COMPUTER SERVICES	10/21/2011	\$ 4,199.00
844243	WRIGHT, JOHN M	10/21/2011	\$ 70.00
844244	TEXAS STERLING CONSTRUCTION CO	10/21/2011	\$ 394,271.96
844245	FONDREN FORENSICS INC	10/21/2011	\$ 1,400.00

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844246	CHURCH, KATHLEEN	10/21/2011	\$ 20.00
844247	TURNER CONSTRUCTION CO	10/21/2011	\$ 1,452,330.25
844248	BOSWORTH PAPERS INC	10/21/2011	\$ 2,809.00
844249	WINFIELD SOLUTIONS LLC	10/21/2011	\$ 1,286.97
844250	TCSC	10/21/2011	\$ 12,000.00
844251	VARSITY CONTRACTORS INC	10/21/2011	\$ 58,450.00
844252	MACRAE, SHARON HON	10/21/2011	\$ 1,094.51
844253	BEXAR COUNTY FAMILY JUSTICE	10/21/2011	\$ 2,400.00
844254	TOSHIBA BUSINESS SOLUTIONS INC	10/21/2011	\$ 253.63
844255	DE VILLIERS, MARIA E	10/21/2011	\$ 125.00
844256	HVAC ENERGY EVALUATION	10/21/2011	\$ 36,260.00
844257	E J WARD INC.	10/21/2011	\$ 122,250.00
844258	CORRECTIONAL COUNSELING INC	10/21/2011	\$ 8,000.00
844259	JOEL J. GONZALES DBA	10/21/2011	\$ 2,365.00
844260	ELECTRA LINK INC.	10/21/2011	\$ 10,660.46
844261	PROFESSIONAL PAVEMENT	10/21/2011	\$ 7,425.88
844262	DECET-CASTILLO, CLAUDIA	10/21/2011	\$ 125.00
844263	JOHNSON, TIM	10/21/2011	\$ 2,307.00
844264	CHC PHARMACY SERVICES	10/21/2011	\$ 174.46
844265	CLAIBORNE PARISH DETENTION CTR	10/21/2011	\$ 146.34
844266	TRAYLOR, JAMES G JR	10/21/2011	\$ 2,100.00
			\$ 3,958,347.50

EFT PAYMENTS FOR: 10/21/2011

10211100001	GREENWOOD, LAWRENCE EUGENE	10/21/2011	\$ 750.00
10211100002	VILLAREAL, RAYMOND ANTHONY	10/21/2011	\$ 700.00
10211100003	BEHRENS, ROBERT DAVID	10/21/2011	\$ 895.00
10211100004	ORTIZ JR, ALFREDO	10/21/2011	\$ 300.00
10211100005	CALLAHAN, VINCENT D	10/21/2011	\$ 575.00
10211100006	DELANO JR., WILLIAM G.	10/21/2011	\$ 600.00
10211100007	HUFF, C WAYNE	10/21/2011	\$ 454.50
10211100008	MOTON, GERALD C	10/21/2011	\$ 555.00
10211100009	SETTLE, ELIZABETH A.	10/21/2011	\$ 350.00
10211100010	YOUNG, JOHN P.	10/21/2011	\$ 700.00
10211100011	PEPLINSKI, JAMES B	10/21/2011	\$ 125.00
10211100012	BLAKE, ANGELA LUTHI	10/21/2011	\$ 2,100.00
10211100013	PAXTON, DALILA	10/21/2011	\$ 1,530.00
10211100014	BASELUOS, MICHAEL	10/21/2011	\$ 32.50
10211100015	KELL, ORLANDO	10/21/2011	\$ 400.00
10211100016	GARZA JR, HECTOR R	10/21/2011	\$ 400.00
10211100017	LOZANO, LORA	10/21/2011	\$ 256.66
10211100018	WHITE, JEROME	10/21/2011	\$ 300.00
10211100019	GRANDE TRUCK CENTER INC	10/21/2011	\$ 18,579.97
10211100020	THOMSON-WEST	10/21/2011	\$ 1,679.69
10211100021	TRANE COMPANY	10/21/2011	\$ 6,985.78
10211100022	KELL MUÑOZ ARCHITECTS INC	10/21/2011	\$ 18,339.51
10211100023	SA EXPRESS NEWS	10/21/2011	\$ 926.14
10211100024	ERGON ASPHALT & EMULSIONS INC	10/21/2011	\$ 44,062.45
10211100025	AIRGAS SOUTHWEST INC	10/21/2011	\$ 306.17
10211100026	OFFICE DEPOT	10/21/2011	\$ 5,250.08
10211100027	PAPE-DAWSON ENGINEERS INC	10/21/2011	\$ 8,075.00
10211100028	LYNWOOD BUILDING MATERIALS INC	10/21/2011	\$ 3,108.00
10211100029	RL JONES LP	10/21/2011	\$ 28,338.20
10211100030	WASTE MANAGEMENT	10/21/2011	\$ 2,336.48
10211100031	ARAMARK CORRECTIONAL SVCS INC	10/21/2011	\$ 333,851.01
10211100032	PETROLEUM TRADERS CORPORATION	10/21/2011	\$ 42,751.83
10211100033	THE LEVY COMPANY LP	10/21/2011	\$ 6,018.55

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10211100034	OCE IMAGISTICS INC	10/21/2011	\$ 172.81
10211100035	ALPHONS ZIGMOND DBA	10/21/2011	\$ 600.00
10211100036	JOURNEYMAN CONSTRUCTION INC	10/21/2011	\$ 613,457.35
10211100037	MURRAY & ASSOCIATES INC	10/21/2011	\$ 23,891.68
10211100038	SLACK & CO. CONTRACTING, INC.	10/21/2011	\$ 260,846.72
10211100039	GUIDO BROTHERS CONSTRUCTION	10/21/2011	\$ 427,289.21
			\$ 1,857,890.29

LAWSON CHECKS ISSUED FOR: 10/21/2011

870054	BUSBY, WENDELL	10/21/2011	\$ 294.75
870055	CHAMBERS, BRADLEY	10/21/2011	\$ 539.10
870056	CLARK, LUCY ADAME	10/21/2011	\$ 1,443.98
870057	COLEMAN, ROSS	10/21/2011	\$ 539.10
870058	ESCAMILLA, FELIX	10/21/2011	\$ 844.00
870059	GERARD HERRERA	10/21/2011	\$ 539.10
870060	GUERRA, LINDA FLORES	10/21/2011	\$ 1,626.68
870061	LEVINE, MARIA	10/21/2011	\$ 381.20
870062	NEELY, CHRISTINA	10/21/2011	\$ 539.10
870063	PAGE, NICOLAS JAMES DIDELOT	10/21/2011	\$ 1,092.50
870064	TERRAZAS, CHRISTOPHER	10/21/2011	\$ 234.00
870065	VELASQUEZ, STEPHANIE LEE	10/21/2011	\$ 149.40
870066	JESSE, LAURA	10/21/2011	\$ 377.40
870067	BREDVAD, JEREMIAH	10/21/2011	\$ 123.00
870068	RODRIGUEZ, JUAN	10/21/2011	\$ 294.75
870069	CERSONSKY ROSEN & GARCIA PC	10/21/2011	\$ 38,349.66
870070	AT&T	10/21/2011	\$ 1,241.90
870071	BEAVER, PAULA	10/21/2011	\$ 1,690.50
870072	DOOLITTLE CSR, DEBRA A	10/21/2011	\$ 2,273.35
870073	HERNANDEZ-RIVERA, LINDA A	10/21/2011	\$ 38.50
870074	JIMENEZ, DEBRA	10/21/2011	\$ 2,412.28
870075	RICHARDSON, CHARLES	10/21/2011	\$ 3,127.00
870076	SIMPKINS, MARY BETH	10/21/2011	\$ 2,377.78
870077	THE NETWORK FOR YOUNG ARTISTS	10/21/2011	\$ 1,000.00
870078	TX COMM LAW ENF OFF STDS, EDU	10/21/2011	\$ 500.00
870079	WILLIAMS, BETTINA J.	10/21/2011	\$ 2,886.97
870080	SAN ANTONIO WATER SYSTEMS	10/21/2011	\$ 940.31
870081	FITCH INC	10/21/2011	\$ 7,500.00
870082	JOURDANTON POLICE DEPARTMENT	10/21/2011	\$ 495.00
870083	JUMES, MICHAEL THOMAS	10/21/2011	\$ 400.00
870084	FDIAI	10/21/2011	\$ 240.00
870085	NATIONAL COMMUNITY ACTION	10/21/2011	\$ 870.00
870086	TACERA	10/21/2011	\$ 1,575.00
870087	FARIAS, IRIS AMELIA	10/21/2011	\$ 220.00
870088	TX DISTRICT & COUNTY ATTORNEY	10/21/2011	\$ 300.00
870089	STATE NOTARY COMMISSION	10/21/2011	\$ 265.00
			\$ 77,721.31

GRAND TOTAL \$ 5,893,959.10

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 10/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/26/2011			
870090	MCGINTY, ANGUS	10/26/2011	\$ 1,626.80
870091	ACEVEDO, PAUL R.	10/26/2011	\$ 140.00
870092	ACEVEDO, ROCHELLE	10/26/2011	\$ 140.00
870093	BENAVIDES, ALMA	10/26/2011	\$ 100.00
870094	BOYD, STEPHANIE R	10/26/2011	\$ 140.00
870095	BROWN, CELESTE	10/26/2011	\$ 137.50
870096	BUNK, J CHARLES	10/26/2011	\$ 125.00
870097	CORBAY, KAREN L	10/26/2011	\$ 50.00
870098	CRAWSHAW, ADAM	10/26/2011	\$ 50.00
870099	DAVIS, SHEY	10/26/2011	\$ 125.00
870100	DEWALT, ERIC A.	10/26/2011	\$ 100.00
870101	DULLNIG, DARRELL S	10/26/2011	\$ 240.00
870102	EDELMAN, ANDREW H	10/26/2011	\$ 100.00
870103	ESPARZA, STEPHANIE	10/26/2011	\$ 140.00
870104	GARCIA, ROLAND J	10/26/2011	\$ 1,109.34
870105	GUINN, GAMMON	10/26/2011	\$ 190.00
870106	HITCHINGS, BARRY	10/26/2011	\$ 572.86
870107	HUGHES, BARBARA L.	10/26/2011	\$ 2,212.50
870108	MCCRAY, H TODD	10/26/2011	\$ 9,093.75
870109	MULLINER, JEFF	10/26/2011	\$ 758.30
870110	RAMIREZ, CELESTE	10/26/2011	\$ 8,425.00
870111	SANCHEZ, JESSE M.	10/26/2011	\$ 140.00
870112	SHELLER, TERESA RACHEL	10/26/2011	\$ 100.00
870113	SHEFFIELD, SHAWN D	10/26/2011	\$ 140.00
870114	TRAN, WILLIAM	10/26/2011	\$ 140.00
870115	VALICEK, MICHAEL D.	10/26/2011	\$ 100.00
870116	WALTERS, MEENO D	10/26/2011	\$ 240.00
870117	WHITE, MARSHALL D	10/26/2011	\$ 100.00
870118	BENAVIDES, DELCINE M	10/26/2011	\$ 983.26
870119	LAWSON SOFTWARE AMERICAS INC	10/26/2011	\$ 237,180.47
870120	IMAGING TECHNOLOGY	10/26/2011	\$ 870.00
870121	WARD, LISA	10/26/2011	\$ 713.02
			\$ 266,282.80

EFT PAYMENTS FOR: 10/26/2011			
102611001	ALVARADO, ROSEMARIE	10/26/2011	\$ 140.00
102611002	AMBROSINO JR, ROBERTO	10/26/2011	\$ 816.66
102611015	ARAMARK CORRECTIONAL SERVICES	10/26/2011	\$ 28,349.77
102611003	BRADSHAW, AUDRA R	10/26/2011	\$ 100.00
102611004	BROWN, EDITH Y	10/26/2011	\$ 140.00
102611016	DC DISTRIBUTING	10/26/2011	\$ 36,327.00
102611005	HALL, ART A	10/26/2011	\$ 447.92
102611006	HARDY, BRENT R	10/26/2011	\$ 3,450.00
102611007	HOELSCHER, JOSEPH	10/26/2011	\$ 2,561.61
102611008	KEANE-DAWES, SEAN	10/26/2011	\$ 100.00
102611009	LOCK, JEB D	10/26/2011	\$ 1,842.30
102611010	MOHR, BLAKELY	10/26/2011	\$ 1,926.94
102611011	PATTERSON, JULIE BRAY	10/26/2011	\$ 200.00
102611012	SETTLE, ELIZABETH A.	10/26/2011	\$ 406.66
102611013	VILLAREAL, RAYMOND ANTHONY	10/26/2011	\$ 280.00
102611014	ZAMORA, LAUREN	10/26/2011	\$ 165.00
			\$ 77,253.86

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENT LIST FOR: 10/26/2011			
	HUMANA INSURANCE		\$ 913,515.39
	CHASE BANK - PURCHASING CARD		\$ 2,010.69
	CHASE BANK - TRAVEL CARD		\$ 47,320.68
	TRI STAR		\$ 23,811.55
			<u>\$ 986,658.31</u>
	GRAND TOTAL		<u>\$ 1,330,194.97</u>

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 10/28/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/28/2011			
870122	ACEVEDO, PAUL R.	10/28/2011	\$ 474.97
870123	ACEVEDO, ROCHELLE	10/28/2011	\$ 1,608.29
870124	ACEVEDO, SAUL R.	10/28/2011	\$ 100.00
870125	AGUILERA, JOSEPH MICK	10/28/2011	\$ 500.00
870126	ALMAZAN, ANTONIO	10/28/2011	\$ 125.00
870127	ANDRADE, ROLANDO C.	10/28/2011	\$ 600.00
870128	BASILE, KARL ANTHONY	10/28/2011	\$ 150.00
870129	BASS, JUAN	10/28/2011	\$ 979.99
870130	BAUMAN, BROOKE ALLISON	10/28/2011	\$ 240.00
870131	BEAL, PHYLLIS J	10/28/2011	\$ 225.00
870132	BECK, THOMAS B.	10/28/2011	\$ 165.00
870133	BENAVIDES, ALMA	10/28/2011	\$ 140.00
870134	BENAVIDES, MICHAEL H	10/28/2011	\$ 1,050.00
870135	BOYD, STEPHANIE R	10/28/2011	\$ 1,900.00
870136	BRADLEY, MARILYN	10/28/2011	\$ 265.00
870137	BRAVENEC, EDWARD L	10/28/2011	\$ 750.00
870138	BRITO, MARIA T.	10/28/2011	\$ 862.40
870139	BROOKS, WILLIAM	10/28/2011	\$ 140.00
870140	BROWN, CELESTE	10/28/2011	\$ 377.08
870141	BRUNER, JAMES L.	10/28/2011	\$ 500.00
870142	BUSH, KIMBERLY	10/28/2011	\$ 140.00
870143	BUTLER III, MILTON C.	10/28/2011	\$ 340.00
870144	CALDAROLA, GAYLE	10/28/2011	\$ 140.00
870145	CALLAHAN, MICHAEL S.	10/28/2011	\$ 140.00
870146	CASTANON, ORLANDO	10/28/2011	\$ 100.00
870147	CASTILLO, INA	10/28/2011	\$ 699.97
870148	CAVAZOS, JAIME	10/28/2011	\$ 500.00
870149	CHURCH, RYAN	10/28/2011	\$ 519.66
870150	COLLINS, MICHAEL J.	10/28/2011	\$ 75.00
870151	COLTON, ANTHONY	10/28/2011	\$ 225.00
870152	CONNOR, MEGAN	10/28/2011	\$ 709.15
870153	CORBY, KAREN L	10/28/2011	\$ 465.50
870154	CORLEY, LINDA	10/28/2011	\$ 140.00
870155	CORONADO, GIL TODD	10/28/2011	\$ 1,380.00
870156	CUELLAR, DAVID A	10/28/2011	\$ 500.00
870157	DARLING, MARK	10/28/2011	\$ 100.00
870158	DAVIS, SHEY	10/28/2011	\$ 140.00
870159	DE VEGA, GABRIEL	10/28/2011	\$ 138.87
870160	DIACHIN, DEAN A	10/28/2011	\$ 365.00
870161	DICKSON JR, FRANK L	10/28/2011	\$ 640.00
870162	DILLEY, DAVID E.	10/28/2011	\$ 975.00
870163	DULLNIG, DARRELL S	10/28/2011	\$ 140.00
870164	DUMPH, SUSAN	10/28/2011	\$ 100.00
870165	EAKLE, JOANNE	10/28/2011	\$ 100.00
870166	EDELMAN, ANDREW H	10/28/2011	\$ 140.00
870167	EDWARDS, SUSAN ANN	10/28/2011	\$ 140.00
870168	ESCALONA, KRISTINA	10/28/2011	\$ 571.00
870169	GAONA, ROBERT	10/28/2011	\$ 140.00
870170	GUINN, GAMMON	10/28/2011	\$ 140.00
870171	HAJEK III, ANTON PAUL	10/28/2011	\$ 273.34
870172	HERNANDEZ III, MIGUEL A.	10/28/2011	\$ 140.00
870173	IZAGUIRRE, ABEL	10/28/2011	\$ 333.33
870174	JANSSE, ADRIAN T	10/28/2011	\$ 500.00
870175	LILLEMOM, KANON B	10/28/2011	\$ 100.00
870176	MARROQUIN, JOSE ROBERTO	10/28/2011	\$ 179.17
870177	MAYNARD III, WILLIAM J	10/28/2011	\$ 190.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
870178	MCKAY, MARK JOHN	10/28/2011	\$ 140.00
870179	MEYRAT, JAMES	10/28/2011	\$ 100.00
870180	MORALES, MARISSA	10/28/2011	\$ 100.00
870181	NISBET, JENNIFER	10/28/2011	\$ 100.00
870182	PIKER JR, EDWARD P	10/28/2011	\$ 210.94
870183	ROSS, RON D.	10/28/2011	\$ 750.00
870184	SALAZAR, MARIA	10/28/2011	\$ 819.14
870185	SANCHEZ, JESSE M.	10/28/2011	\$ 100.00
870186	SHAFFER, GEORGE E	10/28/2011	\$ 175.00
870187	SHAW III, WILLIAM H	10/28/2011	\$ 240.00
870188	SHERMAN, KIRK	10/28/2011	\$ 75.00
870189	SHOEMAKER, JESSE RYAN	10/28/2011	\$ 50.00
870190	SILVA, JENNIFER WARREN	10/28/2011	\$ 800.00
870191	SIMON, JEROME M.	10/28/2011	\$ 875.00
870192	SIMPSON, KYLE	10/28/2011	\$ 165.00
870193	SKINNER, SUSAN	10/28/2011	\$ 100.00
870194	SLIMANE, NATHAN W	10/28/2011	\$ 140.00
870195	SPARR, JENNIFER H.	10/28/2011	\$ 100.00
870196	STOLHANDSKE II, CARL THOMAS	10/28/2011	\$ 565.00
870197	SULLIVAN, JEANETTE BURNEY	10/28/2011	\$ 740.00
870198	TARVER, WALLACE P.	10/28/2011	\$ 140.00
870199	THOMAS, DAVID N	10/28/2011	\$ 325.00
870200	TOCCI, JAMES V	10/28/2011	\$ 750.00
870201	TORRES, MINERVA	10/28/2011	\$ 750.00
870202	TORRES-STAHN, CATHERINE	10/28/2011	\$ 455.00
870203	URESTI, PABLO	10/28/2011	\$ 500.00
870204	VALICEK, MICHAEL D.	10/28/2011	\$ 240.00
870205	VAN BRUNT, CHAD	10/28/2011	\$ 100.00
870206	VASQUEZ, RUDY	10/28/2011	\$ 500.00
870207	VIDAL, NORMA J	10/28/2011	\$ 140.00
870208	VOLK, DAVID	10/28/2011	\$ 175.00
870209	WALKER, TIMOTHY D	10/28/2011	\$ 900.00
870210	WEIR, WARREN	10/28/2011	\$ 500.00
870211	WEMMERT, JUDY	10/28/2011	\$ 400.00
870212	WHITE, MARSHALL D	10/28/2011	\$ 540.00
870213	WHITT, IRENE	10/28/2011	\$ 140.00
870214	WIEDERMANN, LIBBY LYNN	10/28/2011	\$ 140.00
870215	WILLIS, KEVIN	10/28/2011	\$ 100.00
870216	WILSON, DONALD	10/28/2011	\$ 250.00
870217	WILSON, GREGORY L	10/28/2011	\$ 356.65
870218	WINTER, JOHN M	10/28/2011	\$ 1,790.84
870219	WOOD, WAYNE TED	10/28/2011	\$ 140.00
870220	WOODARD, DAVID ANDRE	10/28/2011	\$ 100.00
870221	YOUNG, WAYNE	10/28/2011	\$ 140.00
870222	CANTU JR, OSCAR LUIS	10/28/2011	\$ 500.00
870223	VALICEK, MYRA MICHELLE	10/28/2011	\$ 240.00
870224	CHRISTIAN, MLISS	10/28/2011	\$ 1,088.75
870225	ZAMORA, MICHAEL R	10/28/2011	\$ 720.00
870226	ETHERIDGE, JOHN BLAKE	10/28/2011	\$ 420.00
870227	SANTOS, TEODORE J	10/28/2011	\$ 100.00
870228	COHEN, LAWRENCE MICHAEL	10/28/2011	\$ 100.00
870229	MARTINEZ, ALICIAR	10/28/2011	\$ 100.00
870230	SHELLER, TERESA RACHEL	10/28/2011	\$ 420.00
870231	BUTCHER, CHARLES W	10/28/2011	\$ 140.00
870232	CRAWSHAW, ADAM	10/28/2011	\$ 140.00
870233	SANDOVAL, DANIEL	10/28/2011	\$ 140.00
870234	WALTERS, MEENO D	10/28/2011	\$ 240.00
870235	SALDANA, GLORIA	10/28/2011	\$ 140.00
870236	SIMMONS, GREGORY	10/28/2011	\$ 140.00

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DISBURSEMENTS FOR 10/28/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
870237	CELINDA BARRON	10/28/2011	\$ 475.24
870238	GARZA, DANIEL	10/28/2011	\$ 951.00
870239	GRIFFIN, EARL	10/28/2011	\$ 634.07
870240	LEE, JULIE	10/28/2011	\$ 634.07
870241	MEDRANO, JAVIER L	10/28/2011	\$ 68.91
870242	PATRICIA L. SALINAS	10/28/2011	\$ 475.24
870243	RAMIREZ, JESUS	10/28/2011	\$ 251.00
870244	RICHARD ESQUEDA	10/28/2011	\$ 728.78
870245	RIOS, HERMELINDA M.	10/28/2011	\$ 142.50
870246	SMITH, DAVID	10/28/2011	\$ 4,296.80
870247	THOMAS MALONE	10/28/2011	\$ 728.78
870248	TOBLEMAN, SHAWN	10/28/2011	\$ 460.40
870249	VELASQUEZ, MARTHA	10/28/2011	\$ 251.00
870250	WILKERSON, FRANCIS LYNNE	10/28/2011	\$ 498.42
870251	HERRERA, LOUIS	10/28/2011	\$ 634.07
870252	NAVARRO, DIANA	10/28/2011	\$ 2,173.25
870257	GARZA, SHANNON	10/28/2011	\$ 241.02
870258	BELINDA HERNANDEZ	10/28/2011	\$ 58.50
870259	CARMEN JOHNSON	10/28/2011	\$ 221.00
870260	SHANNON COLEMAN	10/28/2011	\$ 234.00
870261	PATRICIA RODRIGUEZ	10/28/2011	\$ 46.87
870262	MICHELLE CARRANZA	10/28/2011	\$ 52.00
870263	KIMBERLY HERNANDEZ	10/28/2011	\$ 58.50
870264	AMEC EARTH & ENVIRONMENT INC	10/28/2011	\$ 2,500.00
870265	AT & T DATACOMM INC	10/28/2011	\$ 8,795.76
870266	AT&T	10/28/2011	\$ 69,564.93
870267	GUILLEN, AMELIA H	10/28/2011	\$ 675.24
870268	LA QUINTA MED CTR/INNS & SUITE	10/28/2011	\$ 6,993.60
870269	MENDEZ, YVETTE	10/28/2011	\$ 168.81
870270	HARRIS COMPUTER SYSTEMS	10/28/2011	\$ 1,000.00
870271	PARKER, CHARLES	10/28/2011	\$ 2,199.88
870272	R INSTALL COMPANY	10/28/2011	\$ 17,980.00
870273	VIA METROPOLITAN TRANSIT	10/28/2011	\$ 60.00
870274	SAN ANTONIO RIVER AUTHORITY	10/28/2011	\$ 32,379.39
870275	ST PETER-ST JOSEPH CHILDREN'S	10/28/2011	\$ 29,110.50
870276	TORRES, HERMINIA	10/28/2011	\$ 422.02
870277	US POSTAL SERVICE	10/28/2011	\$ 30,072.45
870278	GASKEY, L E	10/28/2011	\$ 328.06
870279	LAWSON SOFTWARE AMERICAS INC	10/28/2011	\$ 69,000.00
870280	SAN FERNANDO CATHEDRAL	10/28/2011	\$ 800.00
870281	ROCK ENGINEERING & TESTING LAB	10/28/2011	\$ 1,180.00
			\$ 330,865.10

EFT PAYMENTS FOR: 10/28/2011

102811001	ADAMS, EDWARD H	10/28/2011	\$ 100.00
102811002	ALDAPE, JAIME	10/28/2011	\$ 125.00
102811003	AMBROSINO JR, ROBERTO	10/28/2011	\$ 190.00
102811042	ARAMARK CORRECTIONAL SERVICES	10/28/2011	\$ 56,393.36
102811004	ARRIAGA, MONICA G	10/28/2011	\$ 1,043.45
102811005	BASELUOS, MICHAEL	10/28/2011	\$ 1,680.00
102811006	BLOMSTER, JEANNE L.	10/28/2011	\$ 140.00
102811007	BOYD, FRANKIE GENEVA	10/28/2011	\$ 446.66
102811008	BUSTAMANTE, REBECCA	10/28/2011	\$ 733.15
102811009	CALLAHAN, VINCENT D	10/28/2011	\$ 140.00
102811043	CARTEGRAPH	10/28/2011	\$ 24,972.34
102811010	CAVAZOS, CHRISTOPHER D	10/28/2011	\$ 240.00
102811011	CONNOLLY, THERESA M.	10/28/2011	\$ 1,215.25

BEXAR COUNTY
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DISBURSEMENTS FOR 10/28/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102811012	CRAIG, PAMELA	10/28/2011	\$ 1,750.00
102811013	DAVIDSON, WILLIAM F	10/28/2011	\$ 75.00
102811014	DELEON, RAYMOND	10/28/2011	\$ 205.00
102811015	DOMBART, GEORGE	10/28/2011	\$ 140.00
102811016	EARLY, GLORIA YATES	10/28/2011	\$ 100.00
102811017	EASTLAND, BRITT	10/28/2011	\$ 200.00
102811018	ENGELKE, STEVEN KEITH	10/28/2011	\$ 665.00
102811044	GRAYBAR ELECTRIC CO INC	10/28/2011	\$ 2,425.34
102811019	KEANE-DAWES, SEAN	10/28/2011	\$ 365.00
102811045	KELL MUNOZ ARCHITECTS INC	10/28/2011	\$ 139,626.13
102811020	LEVENSTEIN, BRENDA LOUISE	10/28/2011	\$ 100.00
102811021	LOCK, JEB D	10/28/2011	\$ 100.00
102811022	MARTINEZ, REBECA C	10/28/2011	\$ 391.24
102811023	MAURER, VIRGINIA E	10/28/2011	\$ 420.00
102811024	MOORE, ALIA JISHI	10/28/2011	\$ 100.00
102811025	NOBLE, SUE	10/28/2011	\$ 280.00
102811046	OFFICE DEPOT BUS SVC DIV	10/28/2011	\$ 3,821.47
102811047	PAPE-DAWSON ENGINEERS INC	10/28/2011	\$ 5,186.17
102811026	PARKER, DEBRA L	10/28/2011	\$ 150.00
102811027	PAXTON, DALILA	10/28/2011	\$ 225.00
102811048	RKA PETROLEUM COMPANIES INC	10/28/2011	\$ 25,231.19
102811028	SETTLE, ELIZABETH A.	10/28/2011	\$ 646.66
102811029	SHAFFER, ROBERT	10/28/2011	\$ 250.00
102811030	SMITH, BRIAN DAVID	10/28/2011	\$ 481.73
102811031	SMITH, STEPHEN	10/28/2011	\$ 777.91
102811032	THORN, SHARON C	10/28/2011	\$ 200.00
102811033	UNGER, BEATRIZ	10/28/2011	\$ 100.00
102811034	UZOMBA, GRACE	10/28/2011	\$ 240.00
102811035	VASQUEZ, PAUL	10/28/2011	\$ 75.00
102811036	VILLAREAL, RAYMOND ANTHONY	10/28/2011	\$ 549.97
102811037	WHEAT, JAMES	10/28/2011	\$ 850.00
102811038	WHITE, JEROME	10/28/2011	\$ 140.00
102811039	XIMENEZ, ALFRED	10/28/2011	\$ 275.00
102811040	YOUNG, JOHN P.	10/28/2011	\$ 280.00
102811041	ZAMORA, LAUREN	10/28/2011	\$ 140.00
			\$ 273,982.02
	GRAND TOTAL		\$ 604,847.12