

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/22/2011
DISBURSEMENTS FOR 02/11/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/11/2011			
818957	ARISTOTELIDIS, GEORGE	2/11/2011	\$ 5,531.25
818958	DIAZ, DOROTHY FLAGG	2/11/2011	\$ 300.00
818959	REED, REBECCA L	2/11/2011	\$ 125.00
818960	GARCIA, DAVID A	2/11/2011	\$ 2,506.25
818961	LOXSOM, ANDREW J	2/11/2011	\$ 75.00
818962	MULLINER, JEFF	2/11/2011	\$ 1,982.50
818963	BROWN, CELESTE	2/11/2011	\$ 325.00
818964	BATTIATO, JOHN MICHAEL	2/11/2011	\$ 200.00
818965	GAONA, ROBERT	2/11/2011	\$ 300.00
818966	LONGAKER, KENTON DEEM	2/11/2011	\$ 100.00
818967	FRANCO, ROY	2/11/2011	\$ 100.00
818968	RITENOUR JR, JOHN J	2/11/2011	\$ 551.00
818969	WILLIAMSON, RALPH E	2/11/2011	\$ 5,100.00
818970	PEREZ, LINDA I	2/11/2011	\$ 100.00
818971	BASILE, KARL ANTHONY	2/11/2011	\$ 325.00
818972	BAUGH, GEORGE W.	2/11/2011	\$ 1,553.80
818974	HANSON, KRISTIN	2/11/2011	\$ 100.00
818975	DEVEAU, PATRICIA B.	2/11/2011	\$ 2,110.00
818977	BRITO, MARIA T.	2/11/2011	\$ 200.00
818978	CADENA, IRENE VELA	2/11/2011	\$ 550.00
818979	CLARKE, PATRICK EMMETT	2/11/2011	\$ 100.00
818980	DAVIS, JOHN F.	2/11/2011	\$ 1,730.00
818983	DYCHES JR, MARION S	2/11/2011	\$ 940.00
818985	EAKLE, JOANNE	2/11/2011	\$ 350.00
818986	GOLDEN, LEE M.	2/11/2011	\$ 75.00
818987	GUINN, GAMMON	2/11/2011	\$ 200.00
818988	HAJEK III, ANTON PAUL	2/11/2011	\$ 206.25
818989	HERNANDEZ III, MIGUEL	2/11/2011	\$ 2,535.00
818990	HIGDON, JAMES N.	2/11/2011	\$ 10.00
818991	GAY, ARLENE	2/11/2011	\$ 400.00
818992	LOPEZ, CARLOS	2/11/2011	\$ 250.00
818993	MCCRAY, H TODD	2/11/2011	\$ 1,000.00
818994	MCKAY, MARK JOHN	2/11/2011	\$ 1,646.25
818995	PHILLIPS, DAVID W	2/11/2011	\$ 375.00
818996	POLLOCK, JULIE B.	2/11/2011	\$ 650.00
818997	RAMOS, MICHAEL ANTHONY	2/11/2011	\$ 250.00
818998	RODRIGUEZ JR, RAMON S	2/11/2011	\$ 306.94
818999	RUBIOLA JR., CHARLES	2/11/2011	\$ 1,850.68
819000	SHAFFER, GEORGE E	2/11/2011	\$ 600.00
819001	SHAUGHNESSY, ED F.	2/11/2011	\$ 400.00
819002	SIELOFF, JAMES P	2/11/2011	\$ 800.00
819003	SOWELL, SCOTT A	2/11/2011	\$ 206.00
819004	TABET, CHARLES K.	2/11/2011	\$ 200.00
819005	VALADEZ, HILDA Q	2/11/2011	\$ 500.00
819006	VALICEK, MICHAEL D.	2/11/2011	\$ 125.00
819007	VAN NESS, JESSE	2/11/2011	\$ 3,805.66
819011	WEIR, WARREN	2/11/2011	\$ 1,109.60
819012	KNOWLES, BRENDA LEE	2/11/2011	\$ 425.00
819013	YOUNG, WAYNE	2/11/2011	\$ 328.69
819014	RODRIGUEZ-DURON, LIZA	2/11/2011	\$ 1,477.50
819015	LAFUENTE-GAONA, CYNTHI	2/11/2011	\$ 75.00
819016	PREECE, ANDREW GEORGE	2/11/2011	\$ 1,510.00
819017	SHEFFIELD, SHAWN D	2/11/2011	\$ 675.00
819018	DARLING, MARK	2/11/2011	\$ 1,700.00
819019	FINCH, MATTHEW L	2/11/2011	\$ 100.00
819020	PEARSALL, ALANA	2/11/2011	\$ 621.02

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
819021	PORTER, ROBERT	2/11/2011	\$ 100.00
819022	BYINGTON, RICARDO A	2/11/2011	\$ 775.00
819023	BENAVIDES, MARK H	2/11/2011	\$ 75.00
819024	TORRES, MINERVA	2/11/2011	\$ 360.41
819025	CAMPBELL, R DOUGLAS	2/11/2011	\$ 200.00
819026	BRASWELL, MARK E.	2/11/2011	\$ 2,044.66
819029	RODRIGUEZ JR, JUAN CAR	2/11/2011	\$ 100.00
819030	CURA JR, OMAR	2/11/2011	\$ 400.00
819031	MAAS, VICTOR M	2/11/2011	\$ 100.00
819032	ROSS, TRACY E	2/11/2011	\$ 613.00
819033	ZIMMERMAN, RONALD D	2/11/2011	\$ 200.00
819034	OWEN, AMY	2/11/2011	\$ 1,125.00
819035	BAUMAN, BROOKE ALLISON	2/11/2011	\$ 100.00
819036	GARZA, CECILIA	2/11/2011	\$ 250.00
819037	GOLD, CHARLES	2/11/2011	\$ 375.00
819038	ROSS, ROBYN	2/11/2011	\$ 300.00
819039	JANSSE, ADRIAAN T	2/11/2011	\$ 762.50
819040	MESSINGER, ALLEN	2/11/2011	\$ 100.00
819041	SANCHEZ JR, HERMAN DAV	2/11/2011	\$ 500.00
819042	STEPHENS, KATHRYN A	2/11/2011	\$ 363.68
819043	ZAPATA, RAYMON	2/11/2011	\$ 100.00
819044	RICHMOND, JEANNETTE L	2/11/2011	\$ 125.00
819045	CLANTON, WILLIAM	2/11/2011	\$ 150.00
819046	BENAVIDES, MICHAEL H	2/11/2011	\$ 100.00
819047	DAVIS, SHEY	2/11/2011	\$ 475.00
819048	LOZANO, LORA	2/11/2011	\$ 100.00
819049	MAYFIELD, GEOFFERY	2/11/2011	\$ 150.00
819050	RICHARDSON, LIONEL	2/11/2011	\$ 280.00
819051	POWERS, BRIAN	2/11/2011	\$ 300.00
819052	SILVA, JENNIFER WARREN	2/11/2011	\$ 412.50
819053	PATE JR, ROBERT C	2/11/2011	\$ 1,139.12
819054	CRUZ, JASON	2/11/2011	\$ 135.00
819055	REYES, ROSARIO	2/11/2011	\$ 250.00
819056	GEBBIA, ROBERT F	2/11/2011	\$ 800.00
819057	VALDES, EDUARDO	2/11/2011	\$ 100.00
819058	WINCOTT, TAMMY L	2/11/2011	\$ 200.00
819059	DUMPH, SUSAN	2/11/2011	\$ 473.69
819060	LOPEZ, BRANDEN	2/11/2011	\$ 266.66
819061	SALAZAR, MARIA	2/11/2011	\$ 912.91
819063	WEISS, JASON	2/11/2011	\$ 663.01
819064	SIMPKINS, CHRISTOPHER	2/11/2011	\$ 500.00
819065	BRIONES, RICARDO	2/11/2011	\$ 100.00
819066	MARROQUIN, JOSE ROBERT	2/11/2011	\$ 100.00
819067	SABRIN, ADAM	2/11/2011	\$ 300.00
819068	STOLHANDSKE II, CARL T	2/11/2011	\$ 451.00
819069	JACKSON, ISAIAH R	2/11/2011	\$ 75.00
819070	SHOEMAKER, JESSE RYAN	2/11/2011	\$ 100.00
819071	BASS, JUAN	2/11/2011	\$ 100.00
819072	REEVES, JAMES M	2/11/2011	\$ 100.00
819073	SANTOS, TEODORE J	2/11/2011	\$ 250.00
819074	SULLIVAN, JEANNETTE BUR	2/11/2011	\$ 100.00
819075	HUNTLEY, FRANKLIN H	2/11/2011	\$ 125.00
819076	MARTINEZ, GENARO	2/11/2011	\$ 125.00
819077	PAZOUKI & ARAMBULA, LL	2/11/2011	\$ 20.00
819078	MANHOFF, KENNETH	2/11/2011	\$ 10.00
819079	ATTORNEY ROBERT A PRICE	2/11/2011	\$ 15.50
819080	HERNANDEZ, URIEL	2/11/2011	\$ 5.10
819081	BENNETT, RONALD D.	2/11/2011	\$ 1,043.40
819082	ESQUEDA, RICHARD	2/11/2011	\$ 122.00

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819083	STANFIELD-MIMS, TONI	2/11/2011	\$ 1,043.40
819084	GARCIA, LYDIA	2/11/2011	\$ 360.00
819085	ARDILA, LARRY	2/11/2011	\$ 15.30
819086	FLORES, SYLVIA	2/11/2011	\$ 449.00
819087	GONZALEZ, CELINA	2/11/2011	\$ 97.41
819088	CARTWRIGHT, STEVEN N	2/11/2011	\$ 449.00
819089	GEPPERT, TRACI L	2/11/2011	\$ 68.34
819090	TORRES, HERLINDA CRUZ	2/11/2011	\$ 10.36
819091	CASAREZ, PATRICK	2/11/2011	\$ 2.00
819092	ORTIZ, AMADEO	2/11/2011	\$ 24.00
819093	TAPIA, JESSE	2/11/2011	\$ 12.75
819094	CALDERA, LEO	2/11/2011	\$ 1,099.40
819095	WALLACE, EDWARD	2/11/2011	\$ 79.05
819096	RODRIGUEZ, ANTHONY J	2/11/2011	\$ 15.00
819097	KAVANAUGH, CODY	2/11/2011	\$ 930.00
819098	VASQUEZ, TAMARA	2/11/2011	\$ 219.00
819099	WHEELER, ROGER	2/11/2011	\$ 22.00
819100	SOLIS, LAURA	2/11/2011	\$ 12.24
819101	ORTEGA, GLORIA J	2/11/2011	\$ 10.20
819102	RAMIREZ, TONI	2/11/2011	\$ 196.58
819103	CONTRERAS, JAIME	2/11/2011	\$ 209.61
819104	CARRILLO, STEVEN	2/11/2011	\$ 298.40
819105	CASTILLO, MELISSA	2/11/2011	\$ 99.05
819106	SCHUG, KRISTEN LEE	2/11/2011	\$ 11.22
819107	GARCIA, PEDRO	2/11/2011	\$ 122.00
819108	CALVERT, ELMO	2/11/2011	\$ 278.40
819109	ANIOL, EMILIANN	2/11/2011	\$ 48.96
819110	PETROFF III, PETER A	2/11/2011	\$ 50.00
819111	MUTH, AMANDA L	2/11/2011	\$ 1,115.20
819112	CASTELLANO, VALERIE	2/11/2011	\$ 1,103.60
819113	SHANNON, MELISSA	2/11/2011	\$ 22.99
819114	BRIONES, CAROLINE	2/11/2011	\$ 156.98
819115	PEREZ, ALMA	2/11/2011	\$ 231.27
819116	HARVEY, RODRICUS	2/11/2011	\$ 22.46
819117	WINTER, ANDREW	2/11/2011	\$ 180.00
819118	DORIA-ORTIZ, CHARLENE	2/11/2011	\$ 290.70
819119	VALENTIN, STACY	2/11/2011	\$ 64.77
819120	DAVIS, KAREN	2/11/2011	\$ 1,293.00
819121	DITTRICH, CHRISTINA	2/11/2011	\$ 68.59
819122	OZUNA, L CARLA	2/11/2011	\$ 27.00
819123	THOMAS, KIMBERLY	2/11/2011	\$ 34.01
819124	PRUNEDA, JUAN	2/11/2011	\$ 1,068.75
819125	FIGUEROA, ESMERALDA	2/11/2011	\$ 358.40
819126	HERNANDEZ, RUTHANNE	2/11/2011	\$ 102.00
819127	BORG, JACOB A	2/11/2011	\$ 358.40
819128	FLORES, DAHLIA	2/11/2011	\$ 25.99
819129	GONZALEZ, CATALINA	2/11/2011	\$ 871.60
819130	ELMER, ALLISON RENEE	2/11/2011	\$ 405.00
819131	GUERRA, JULIO A	2/11/2011	\$ 386.43
819132	SANTA CRUZ, PATRICIA	2/11/2011	\$ 195.84
819133	VOGT, ROSALIE	2/11/2011	\$ 181.69
819134	BAKER, DALTON	2/11/2011	\$ 418.40
819135	GUTIERREZ, DUSTIN	2/11/2011	\$ 358.40
819136	SANTOS JR, JUAN M.	2/11/2011	\$ 74.73
819137	CURRY, DANIEL	2/11/2011	\$ 305.00
819138	RODRIGUEZ, RAQUEL R	2/11/2011	\$ 298.40
819139	SANCHEZ, MONICA G	2/11/2011	\$ 358.40
819140	JIMENEZ, ANGELA D	2/11/2011	\$ 278.40
819141	CHAVEZ, EMMA E	2/11/2011	\$ 360.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
819142	SOSA, JASON A	2/11/2011	\$ 358.40
819143	AUGSBURGER, ROBERT J	2/11/2011	\$ 25.00
819144	NOONAN, MARGARET	2/11/2011	\$ 179.52
819145	LEITA, CHEREE	2/11/2011	\$ 209.10
819146	GLENN, MARITZA	2/11/2011	\$ 51.60
819147	RAMSEY, BRANDON J	2/11/2011	\$ 48.80
819148	ALI, SYED A.	2/11/2011	\$ 60.00
819149	LAW OFFICES OF MILLER	2/11/2011	\$ 32.00
819150	LARSEN, BRADLEY A.	2/11/2011	\$ 15.00
819151	ADELL REAL ESTATE	2/11/2011	\$ 60.00
819152	KINZIE REAL ESTATE	2/11/2011	\$ 60.00
819153	BOB BARKER CO	2/11/2011	\$ 15,700.00
819154	VIA METROPOLITAN TRANS	2/11/2011	\$ 93.17
819155	BEXAR METROPOLITAN WATER DIST	2/11/2011	\$ 219.43
819156	BEXAR METROPOLITAN WATER DIST	2/11/2011	\$ 265,364.81
819157	BEXAR METROPOLITAN WATER DIST	2/11/2011	\$ 344,110.30
819158	CONNEY SAFETY PRODUCTS	2/11/2011	\$ 434.38
819159	DUENAS, ESTHER V	2/11/2011	\$ 40.00
819160	EAST CENTRAL INDEPENDENT	2/11/2011	\$ 98.36
819161	INGERSOLL-RAND AIR CENTERS	2/11/2011	\$ 2,642.71
819162	CITY OF SA - ITSD	2/11/2011	\$ 216.00
819163	GRAINGER INDUSTRIAL SUPPLY	2/11/2011	\$ 542.76
819164	RICOH AMERICAS CORP	2/11/2011	\$ 7,316.66
819166	TDCAA	2/11/2011	\$ 550.00
819167	ALAMO AREA ACADEMIES	2/11/2011	\$ 100.00
819168	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 124,304.53
819169	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 6,222.65
819170	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 6,371.23
819171	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 73,812.70
819172	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 2,251.62
819173	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 179.94
819174	SAFETY KLEEN CORP	2/11/2011	\$ 433.44
819175	APCO, AFC INC	2/11/2011	\$ 92.00
819176	MONARCH TROPHY STUDIO	2/11/2011	\$ 45.00
819177	SOMERSET ISD	2/11/2011	\$ 58.89
819178	MCCUTCHEN, BERNARD T.	2/11/2011	\$ 10.00
819179	HOME DEPOT	2/11/2011	\$ 335.68
819180	SOUTHWEST ISD	2/11/2011	\$ 154.30
819181	LOOMIS FARGO & CO	2/11/2011	\$ 869.00
819182	FROST NATIONAL BANK	2/11/2011	\$ 7,016.78
819183	FULL SERVICE AUTO PART	2/11/2011	\$ 8,839.19
819189	ABM JANITORIAL SERVICE	2/11/2011	\$ 500.00
819190	COVEL GARDENS LANDFILL	2/11/2011	\$ 11,435.71
819191	NATIONAL INSTITUTE OF	2/11/2011	\$ 710.00
819192	STARS INFORMATION SOLUTIONS	2/11/2011	\$ 200.00
819193	FISHER-HECK ARCHITECTS	2/11/2011	\$ 2,012.30
819194	ST MARY'S UNIVERSITY POLICE	2/11/2011	\$ 10.00
819195	BENAVIDES, SANDRA T.	2/11/2011	\$ 20.00
819196	AT&T INTERNET SERVICES	2/11/2011	\$ 1,291.95
819197	AT&T	2/11/2011	\$ 2,090.85
819198	AT&T	2/11/2011	\$ 391.21
819199	FORBES PUBLISHING	2/11/2011	\$ 81.95
819200	ANCIRA CHRYSLER PLYMOUTH JEEP	2/11/2011	\$ 948.79
819201	NORTH EAST ISD	2/11/2011	\$ 1,360.01
819202	DELL MARKETING LP	2/11/2011	\$ 1,799.00
819203	NATIONAL SEMINARS GROUP	2/11/2011	\$ 199.00
819204	POQUITO MAS ENTERPRISE	2/11/2011	\$ 5,147.58
819206	UNIVERSITY HEALTH SYSTEM	2/11/2011	\$ 62,766.00
819207	RIDDICK, WILLIAM P.	2/11/2011	\$ 30.00

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819208	BEXAR CO COMM SUPV & CORREC	2/11/2011	\$ 451.54
819209	PRIME TIME INC	2/11/2011	\$ 476.33
819210	SA INDEPENDENT SCHOOL	2/11/2011	\$ 2,279.97
819211	KONICA MINOLTA BUS SOLUTIONS	2/11/2011	\$ 300.00
819212	PITNEY BOWES INC	2/11/2011	\$ 44.00
819213	CARRIER CORP	2/11/2011	\$ 37,585.00
819214	UNIFIRST	2/11/2011	\$ 131.12
819215	THOMPSON PUBLISHING GROUP	2/11/2011	\$ 428.50
819216	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 4,800.00
819217	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 2,800.00
819218	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 4,800.00
819219	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 3,600.00
819220	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 1,600.00
819221	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 2,800.00
819222	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 2,000.00
819223	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 800.00
819224	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 800.00
819225	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 5,600.00
819226	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 5,250.00
819227	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 5,600.00
819228	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 4,000.00
819229	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 6,200.00
819230	STATE OF CALIFORNIA-VITAL RECORDS	2/11/2011	\$ 19.00
819231	SPRINT SOLUTIONS, INC	2/11/2011	\$ 71.22
819232	TX JUVENILE PROBATION	2/11/2011	\$ 50.00
819233	XEROX CORP	2/11/2011	\$ 6,328.10
819234	MINUTEMAN PRESS	2/11/2011	\$ 237.50
819235	CTWP	2/11/2011	\$ 399.00
819236	CTWP	2/11/2011	\$ 8.56
819237	AFFORDABLE TRAILERS INC	2/11/2011	\$ 123.50
819238	TIME WARNER CABLE-BUSINESS SVC	2/11/2011	\$ 335.78
819239	NORTHSIDE ISD	2/11/2011	\$ 1,827.18
819240	EL CENTRO DEL BARRIO INC	2/11/2011	\$ 31,023.87
819241	UNITED PARCEL SERVICE	2/11/2011	\$ 20.17
819242	FEDEX	2/11/2011	\$ 562.34
819243	ALAMO AREA COUNCIL OF GOV'T	2/11/2011	\$ 100.00
819244	ALAMO AREA COUNCIL OF GOV'T	2/11/2011	\$ 114,638.72
819245	CPS ENERGY	2/11/2011	\$ 1,864.24
819246	CPS ENERGY	2/11/2011	\$ 86,788.51
819247	CPS ENERGY	2/11/2011	\$ 49,191.90
819248	CPS ENERGY	2/11/2011	\$ 15,142.19
819249	CPS ENERGY	2/11/2011	\$ 1,270.43
819250	CPS ENERGY	2/11/2011	\$ 269.34
819251	SIRCHIE FINGER PRINT LAB INC	2/11/2011	\$ 291.50
819252	OFFICE COMMUNICATIONS	2/11/2011	\$ 1,732.22
819253	OCCUPATIONAL HEALTH CENTERS	2/11/2011	\$ 250.00
819254	AAA STAMP & ENGRAVING	2/11/2011	\$ 79.80
819255	SOUTHERN FOLGER	2/11/2011	\$ 250.00
819256	SOUTHSIDE ISD	2/11/2011	\$ 106.28
819257	ALAMO HEIGHTS ISD	2/11/2011	\$ 5.00
819258	HARLANDALE ISD	2/11/2011	\$ 464.47
819259	EDGEWOOD ISD	2/11/2011	\$ 2,985.12
819260	JUDSON INDEPENDENT SCHOOL	2/11/2011	\$ 1,249.55
819261	BEXAR COUNTY SHERIFF	2/11/2011	\$ 50.00
819262	DUMAS HARDWARE CO	2/11/2011	\$ 230.00
819263	ST MARY'S LAW JOURNAL	2/11/2011	\$ 50.00
819264	ROBINSON TEXTILES	2/11/2011	\$ 30,377.52
819265	ARNOLD REFRIGERATION	2/11/2011	\$ 725.19
819266	TX JAIL ASSOC	2/11/2011	\$ 30.00

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819267	DEPT OF INFORMATION RESOURCES	2/11/2011	\$ 6,318.75
819268	AMEC EARTH & ENVIRONMENTAL INC	2/11/2011	\$ 9,683.60
819269	MOTHERS WINDOW TINT	2/11/2011	\$ 229.90
819270	LABELS ETC	2/11/2011	\$ 481.00
819271	EDWARDS, G N	2/11/2011	\$ 203.90
819272	SOUTH SAN ISD	2/11/2011	\$ 191.43
819273	TED PELLA INC	2/11/2011	\$ 263.55
819274	SAN ANTONIO AIDS FOUND	2/11/2011	\$ 18,356.83
819275	JORDAN FORD INC	2/11/2011	\$ 2,696.69
819277	ASG SOFTWARE SOLUTIONS	2/11/2011	\$ 64,171.00
819278	HERNANDEZ-RIVERA, LIND	2/11/2011	\$ 640.50
819279	ALAMO CITY MEDICAL GROUP	2/11/2011	\$ 822.00
819280	MARTIN, MARLENE M	2/11/2011	\$ 30.00
819281	FALKIEWICZ, CHRISTINA	2/11/2011	\$ 10.00
819282	INTRNTL ASSN FOR PROPERTY AND	2/11/2011	\$ 50.00
819283	BEAUCHAMP, JERRY	2/11/2011	\$ 10.00
819284	CHEBUHAR, TERESA M	2/11/2011	\$ 80.00
819285	CINTAS CORPORATION	2/11/2011	\$ 160.00
819286	METHODIST HEALTHCARE SYSTEM	2/11/2011	\$ 275.00
819287	HELLO DIRECT	2/11/2011	\$ 332.48
819288	BEAR WHEEL ALIGNMENT & GARAGE	2/11/2011	\$ 379.95
819289	GREATER SA TRANSPORTATION CO	2/11/2011	\$ 7.00
819290	GULLEY, MELYNDA Z	2/11/2011	\$ 10.00
819291	VTM SERVICES	2/11/2011	\$ 4,100.00
819292	EVIDENT INC	2/11/2011	\$ 106.00
819293	LEEDS, MARGARET	2/11/2011	\$ 10.00
819294	WEST TEXAS GAS INC	2/11/2011	\$ 280.08
819295	AMERICAN PUBLIC WORKS	2/11/2011	\$ 155.00
819296	BOYS & GIRLS CLUBS OF	2/11/2011	\$ 2,049.39
819297	COLISEUM ADVISORY BOARD	2/11/2011	\$ 52,864.00
819298	DEEGEAR, PAMELA W	2/11/2011	\$ 937.50
819299	QUARTERMASTER	2/11/2011	\$ 963.97
819300	SHI GOVERNMENT SOLUTIONS INC	2/11/2011	\$ 232.00
819301	SKOP MD, BRIAN P	2/11/2011	\$ 3,375.00
819302	LIM-JENSEN, PAMELA	2/11/2011	\$ 250.00
819303	CRAWFORD, MONICA	2/11/2011	\$ 561.44
819304	A & A BODY FRAME AND PAINT INC	2/11/2011	\$ 26,067.25
819305	INDOFF INC	2/11/2011	\$ 590.00
819306	CENTER FOR FAMILY RELATIONS	2/11/2011	\$ 1,198.70
819307	ALAMO STAMP AND ENGRAVING	2/11/2011	\$ 47.95
819308	CHERRY, BOOKER T	2/11/2011	\$ 70.00
819309	CCS PRESENTATION SYSTEMS	2/11/2011	\$ 858.00
819310	CAPITANO JR, JOHN S	2/11/2011	\$ 40.00
819311	DRAKE, MARGARET	2/11/2011	\$ 1,200.00
819312	SHRED-IT	2/11/2011	\$ 50.84
819313	DICKERSON, JOSEPHINE (JOSIE)	2/11/2011	\$ 30.00
819314	MITTLER, BRANT	2/11/2011	\$ 10.00
819315	FIRST MEMORIAL PARK	2/11/2011	\$ 6,825.00
819316	STERICYCLE INC	2/11/2011	\$ 1,166.15
819317	FALKIEWICZ, ADAM	2/11/2011	\$ 10.00
819318	CARDENAS, P. GUS	2/11/2011	\$ 50.00
819319	WEST SANITATION SERVICES INC	2/11/2011	\$ 112.61
819320	HILL COUNTRY ELECTRIC	2/11/2011	\$ 688.85
819321	JACOBSON, BERTHA L	2/11/2011	\$ 125.00
819322	KING, JERRY DEAN	2/11/2011	\$ 50.00
819323	CHAVARRIA JR, PHIL	2/11/2011	\$ 1,094.50
819324	TECHDEPOT	2/11/2011	\$ 284.99
819325	CONTINENTAL BATTERY CO	2/11/2011	\$ 1,491.87
819326	FRANK, CHRISTINE D	2/11/2011	\$ 125.00

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819327	RUSSELL, SHERRELL	2/11/2011	\$ 30.00
819328	SAN ANTONIO STATE HOSPITAL	2/11/2011	\$ 3,000.00
819329	FAMILY SERVICE ASSOC OF SA INC	2/11/2011	\$ 21,579.65
819330	RODRIGUEZ, ROSALIE	2/11/2011	\$ 20.00
819331	ALAMO ARCHITECTS INC	2/11/2011	\$ 1,286.67
819332	TRAFFICWARE LTD	2/11/2011	\$ 3,757.00
819333	HARDY, JONATHAN	2/11/2011	\$ 10.00
819334	HILL, STEPHANIE	2/11/2011	\$ 20.00
819335	NEWTON, STEVEN	2/11/2011	\$ 10.00
819336	SPEER, CALVIN	2/11/2011	\$ 10.00
819337	WATTS, LAUREL	2/11/2011	\$ 20.00
819338	VARA CHEVROLET	2/11/2011	\$ 875.41
819339	AMERICAN TIRE DISTRIBUTORS	2/11/2011	\$ 9,671.50
819340	GAYLER, MICHAEL L	2/11/2011	\$ 10.00
819341	VARGAS, MARIA ELENA	2/11/2011	\$ 864.20
819342	GITTINGER, KAROLYN K	2/11/2011	\$ 66.50
819343	FRANCO, JOHN	2/11/2011	\$ 10.00
819344	MERRICK INC	2/11/2011	\$ 945.00
819345	WALKER, CHARLES	2/11/2011	\$ 70.00
819346	LORENZO, LEO A	2/11/2011	\$ 20.00
819347	PHILBIN JR, DONALD R	2/11/2011	\$ 10.00
819348	BEXAR FAMILY SOLUTIONS	2/11/2011	\$ 1,065.00
819349	OFFICE COMMUNICATIONS	2/11/2011	\$ 200.97
819350	HADIGIAN, HENRY	2/11/2011	\$ 40.00
819351	INTERNATIONAL ASSOCIATION OF	2/11/2011	\$ 175.00
819352	AT&T MOBILITY NATIONAL	2/11/2011	\$ 9,956.09
819353	AT&T MOBILITY NATIONAL	2/11/2011	\$ 2,234.20
819354	AT&T MOBILITY NATIONAL	2/11/2011	\$ 26,479.53
819355	AT&T MOBILITY NATIONAL	2/11/2011	\$ 7,174.05
819356	J KINDELL ENTERPRISES	2/11/2011	\$ 2,136.00
819357	USA MOBILITY WIRELESS	2/11/2011	\$ 846.35
819358	ILLUSIONS RENTALS & DE	2/11/2011	\$ 535.00
819359	CSIHAS, ANDRE	2/11/2011	\$ 250.00
819360	JOHNSON, DANIEL LEE	2/11/2011	\$ 80.00
819361	LLOYD, CHRISS	2/11/2011	\$ 30.00
819362	SCOTT, RONALD	2/11/2011	\$ 10.00
819363	IMAGE SOLUTIONS TEXAS	2/11/2011	\$ 2,394.09
819364	TEXAS ELECTRONIC SYSTEM	2/11/2011	\$ 225.00
819365	TDC SERVICES, INC.	2/11/2011	\$ 640.00
819366	D & H ALLICANCE LLC	2/11/2011	\$ 1,878.50
819367	MOORE II, JOHN	2/11/2011	\$ 30.00
819368	ORNELAS, NOELIA	2/11/2011	\$ 10.00
819369	HOMUTH, SHARON	2/11/2011	\$ 40.00
819370	ALMAGUER, CLARA	2/11/2011	\$ 10.00
819371	RIOS, MARIANA	2/11/2011	\$ 125.00
819372	VALDEZ, LOU	2/11/2011	\$ 10.00
819373	WALDRON, KAREN	2/11/2011	\$ 30.00
819374	RIVERA, ROSIE	2/11/2011	\$ 40.00
819375	PIKE, WALTER	2/11/2011	\$ 90.00
819376	MORENO, ROLAND	2/11/2011	\$ 40.00
819377	MENDOZA, ROBERT	2/11/2011	\$ 10.00
819378	MILLER, VALARIE	2/11/2011	\$ 30.00
819379	NERO, NORMA	2/11/2011	\$ 625.00
819380	RAMOS, MITSUKO E	2/11/2011	\$ 20.00
819381	HARDY, MARCIA	2/11/2011	\$ 20.00
819382	BREWER, THOMAS E	2/11/2011	\$ 10.00
819383	SKOGLAND, JOHN E	2/11/2011	\$ 40.00
819384	AAMCO TRANSMISSIONS	2/11/2011	\$ 1,225.00
819385	MCCOMBS HFC LTD.	2/11/2011	\$ 4,775.06

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819387	DE LA CRUZ, RENE M	2/11/2011	\$ 60.00
819388	METHODIST MISSION HOME	2/11/2011	\$ 14,685.00
819389	HUNDERE, NAN P	2/11/2011	\$ 10.00
819390	JA GARCIA CONSTRUCTION	2/11/2011	\$ 9,990.00
819391	GODWIN, HON GEORGE	2/11/2011	\$ 1,094.50
819392	SCHECHTER, STEPHEN J	2/11/2011	\$ 30.00
819393	GRANADOS, CHRISTINE C	2/11/2011	\$ 10.00
819394	HARLAND TECHNOLOGY SER	2/11/2011	\$ 713.09
819395	BORDER CONSTRUCTION SE	2/11/2011	\$ 9,790.02
819396	IT PERFORMANCE LLC	2/11/2011	\$ 7,146.53
819397	SOURCE CONTRACTING	2/11/2011	\$ 60,166.00
819400	THE GARDNER LAW FIRM	2/11/2011	\$ 341.25
819401	MOYER, DOUGLAS	2/11/2011	\$ 50.00
819402	CASTRO, MAYRA PROVI	2/11/2011	\$ 30.00
819403	MISSION TITLE LP	2/11/2011	\$ 294,755.29
819404	MISSION TITLE LP	2/11/2011	\$ 33,723.99
819405	ROSS MOLINA OLIVEROS P	2/11/2011	\$ 41,236.50
819406	TEXAS COVENANT EDUCATION INC	2/11/2011	\$ 700.00
819407	DENHAM, WILLIAM C	2/11/2011	\$ 10.00
819408	LEE, HON THOMAS F	2/11/2011	\$ 1,178.14
819409	ESPINOZA, JOANNE	2/11/2011	\$ 150.00
819410	GUERRERO, JANINE	2/11/2011	\$ 10.00
819411	MATA, RON	2/11/2011	\$ 40.00
819412	AECOM TECHNICAL SERVIC	2/11/2011	\$ 528,376.24
819413	POTTER, JERRY	2/11/2011	\$ 300.00
819414	PRESIDIO NETWORKED SOL	2/11/2011	\$ 28,364.82
819415	AVERY OIL COMPANY	2/11/2011	\$ 4,328.22
819416	RIECKEN, GILSON	2/11/2011	\$ 10.00
819417	WRIGHT, JOHN M	2/11/2011	\$ 100.00
819418	SLACK & CO. CONTRACTING INC	2/11/2011	\$ 93,149.53
819419	HOTSY EQUIPMENT	2/11/2011	\$ 2,950.00
819420	TL ABBOTT INVESTMENTS	2/11/2011	\$ 72.00
819421	UNIVERSITY OF THE INCARNATE	2/11/2011	\$ 49.76
819422	UNIVERSITY HEALTH SYSTEM	2/11/2011	\$ 36.60
819423	AUSTIN MOTORRAD DBA	2/11/2011	\$ 45,276.00
819424	UNDER CONSTRUCTION INC	2/11/2011	\$ 1,777.77
819425	BROWN, VIRGINIA	2/11/2011	\$ 30.00
819426	CADENA, ELI	2/11/2011	\$ 20.00
819427	CHURCH, KATHLEEN	2/11/2011	\$ 20.00
819428	BOWMAC EDUCATIONAL SVC	2/11/2011	\$ 1,337.40
819429	SAFARILAND LLC	2/11/2011	\$ 381.99
819430	JACKSON WALKER LLP	2/11/2011	\$ 6,727.50
819431	STATE OF TEXAS VITAL RECORDS	2/11/2011	\$ 37.00
819432	STATE OF TEXAS VITAL RECORDS	2/11/2011	\$ 37.00
819433	BOSWORTH PAPERS INC	2/11/2011	\$ 1,374.33
819434	PREMIER PARTNERSHIPS I	2/11/2011	\$ 10,000.00
819435	GREAT NORTH AMERICAN SPICE	2/11/2011	\$ 31.39
819436	NACDL	2/11/2011	\$ 315.00
819437	UNIVERSITY HEALTH SCIENCE	2/11/2011	\$ 40.00
819438	RAMIREZ, BETTY JEAN	2/11/2011	\$ 300.00
819439	SANCHEZ, MELISSA	2/11/2011	\$ 300.00
819440	LEE, MARTINE	2/11/2011	\$ 750.00
819441	TMVCA INC	2/11/2011	\$ 30.00
			\$ 3,010,283.86

EFT PAYMENTS FOR: 02/11/2011

0211110001	SOUTHWEST PUBLIC SAFETY	2/11/2011	\$ 57.58
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02111100002	PARKER, DEBRA L	2/11/2011	\$ 475.00
02111100003	MERCADO, LISA S DOSSMANN	2/11/2011	\$ 100.00
02111100004	MORENO, DENNIS L	2/11/2011	\$ 100.00
02111100005	PATTERSON, JULIE BRAY	2/11/2011	\$ 400.00
02111100006	BARNETT, BYRON E.	2/11/2011	\$ 955.00
02111100007	BOHAC, JOSEPH K	2/11/2011	\$ 89.58
02111100008	BOWLES, MICHAEL D.	2/11/2011	\$ 950.00
02111100009	BOCQUIN, KAREN	2/11/2011	\$ 495.28
02111100010	BUSTAMANTE, REBECCA	2/11/2011	\$ 1,453.35
02111100011	DELANO JR., WILLIAM G.	2/11/2011	\$ 900.00
02111100012	HARDY, BRENT R	2/11/2011	\$ 1,014.50
02111100013	HILL, DALE L.	2/11/2011	\$ 460.00
02111100014	JUSTICE, SALLY	2/11/2011	\$ 75.00
02111100015	MAURER, VIRGINIA E	2/11/2011	\$ 800.00
02111100016	MCKAY, PATRICK L.	2/11/2011	\$ 100.00
02111100017	MCNEIL, LAIRD H	2/11/2011	\$ 400.00
02111100018	SLAVIN, BARBARA	2/11/2011	\$ 225.00
02111100019	NOBLE, SUE	2/11/2011	\$ 200.00
02111100020	PARKER, RANDALL A	2/11/2011	\$ 500.00
02111100021	RAMOS, FERNANDO	2/11/2011	\$ 150.00
02111100022	RICHARDSON, JOEL G	2/11/2011	\$ 500.00
02111100023	SETTLE, ELIZABETH A.	2/11/2011	\$ 1,729.21
02111100024	SHAFFER, ROBERT	2/11/2011	\$ 100.00
02111100025	ROJO, CARMEN	2/11/2011	\$ 775.00
02111100026	THORN, SHARON C	2/11/2011	\$ 750.00
02111100027	TREVINO, MARIO A	2/11/2011	\$ 7,250.00
02111100028	WHITE, MICHAEL W.	2/11/2011	\$ 125.00
02111100029	WILLINGHAM, GEORGE L	2/11/2011	\$ 350.00
02111100030	VELA, DANIEL	2/11/2011	\$ 800.00
02111100031	PEPLINSKI, JAMES	2/11/2011	\$ 930.00
02111100032	EARLY, GLORIA YATES	2/11/2011	\$ 125.00
02111100033	LESSERT, TODD	2/11/2011	\$ 233.00
02111100034	BLAKE, ANGELA LUTHI	2/11/2011	\$ 100.00
02111100035	DEL FIERRO, GLADYS	2/11/2011	\$ 475.00
02111100036	HUDSON, CINDY S	2/11/2011	\$ 2,300.00
02111100037	PENA, JENNIFER	2/11/2011	\$ 5,749.00
02111100038	ROJAS, AIDA R	2/11/2011	\$ 250.00
02111100039	ALVARADO, ROSEMARIE	2/11/2011	\$ 200.00
02111100040	RAIFORD, SUZANNE	2/11/2011	\$ 250.00
02111100041	ZAMORA, LAUREN	2/11/2011	\$ 225.00
02111100042	ELAM, MELISSA ARAIZA	2/11/2011	\$ 540.00
02111100043	ROMERO, ANGELA	2/11/2011	\$ 783.00
02111100044	SMITH, BEVERLY	2/11/2011	\$ 300.00
02111100045	SCHMEHL, JERAMY	2/11/2011	\$ 400.00
02111100046	SMITH, BRIAN DAVID	2/11/2011	\$ 449.96
02111100047	GIER, ROBERT F	2/11/2011	\$ 100.00
02111100048	WHITE, JEROME	2/11/2011	\$ 150.00
02111100049	MOHR, BLAKELY	2/11/2011	\$ 193.74
02111100050	WEBB, JENNIFER	2/11/2011	\$ 1,070.00
02111100051	PEREZ, ADRIAN A	2/11/2011	\$ 1,779.12
02111100052	AKUSTIKS LLC	2/11/2011	\$ 39,300.00
02111100053	VENUE LLC	2/11/2011	\$ 25,000.00
02111100054	FISHER DACHS ASSOCIATES INC	2/11/2011	\$ 40,598.13
02111100055	LINBECK/ZACHRY JOINT VENTURE	2/11/2011	\$ 26,667.06
02111100056	E E HOOD & SONS INC	2/11/2011	\$ 24,741.14
02111100057	CENTER FOR HEALTH CARE SVCS	2/11/2011	\$ 16,800.00
02111100058	CPS ENERGY	2/11/2011	\$ 463.27
02111100059	GRAYBAR ELECTRIC CO INC	2/11/2011	\$ 206.96
02111100060	SA EXPRESS NEWS	2/11/2011	\$ 1,557.70

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02111100061	AIRGAS SOUTHWEST INC	2/11/2011	\$ 417.78
02111100062	KONCEPT SAFETY	2/11/2011	\$ 790.20
02111100063	THE GEO GROUP INC	2/11/2011	\$ 628,813.70
02111100064	OFFICE DEPOT	2/11/2011	\$ 1,068.17
02111100065	WASTE MANAGEMENT	2/11/2011	\$ 15,058.80
02111100066	CDW GOVERNMENT INC	2/11/2011	\$ 1,307.44
02111100067	ARAMARK CORRECTIONAL SVCS INC	2/11/2011	\$ 31,112.92
02111100068	ANALYTICAL TOXICOLOGY CORP	2/11/2011	\$ 1,515.00
02111100069	OCE IMAGISTICS INC	2/11/2011	\$ 2,142.84
02111100070	GLOBAL 360 BGS INC	2/11/2011	\$ 13,333.27
02111100071	MASON TILMAN ASSOCIATES, LTD	2/11/2011	\$ 17,000.00
			<u>\$ 926,776.70</u>
	GRAND TOTAL		<u><u>\$ 3,937,060.56</u></u>