

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/18/2011			
822258	DIAZ, DOROTHY FLAGG	3/18/2011	\$ 690.00
822259	SKINNER, SUSAN	3/18/2011	\$ 100.00
822260	SPARR, JENNIFER H.	3/18/2011	\$ 225.00
822261	GARCIA, M THERESA	3/18/2011	\$ 225.00
822262	HUGHES, SHAWN P	3/18/2011	\$ 4,000.00
822263	LOXSOM, ANDREW J	3/18/2011	\$ 550.00
822264	VALE JR, RAYMOND J.	3/18/2011	\$ 500.00
822265	WILSON, DONALD	3/18/2011	\$ 100.00
822266	BROWN, CELESTE	3/18/2011	\$ 90.37
822267	RABAGO, ANTHONY A	3/18/2011	\$ 1,068.00
822268	TORRES-STAHN, CATHERIN	3/18/2011	\$ 75.00
822269	VARGAS, ROBERTO S.	3/18/2011	\$ 125.00
822270	MAURER II, ROBERT M	3/18/2011	\$ 1,250.00
822271	GAONA, ROBERT	3/18/2011	\$ 300.00
822272	GUERRERO, MONICA ELAIN	3/18/2011	\$ 330.00
822273	LONGAKER, KENTON DEEM	3/18/2011	\$ 400.00
822274	ACEVEDO, PAUL R.	3/18/2011	\$ 100.00
822275	HABY, MARK P	3/18/2011	\$ 295.81
822276	DICKSON JR, FRANK L	3/18/2011	\$ 100.00
822277	WIEDERMANN, LIBBY LYNN	3/18/2011	\$ 2,725.00
822278	GARCIA JR, RICHARD L	3/18/2011	\$ 100.00
822279	BEAL, PHYLLIS JEAN	3/18/2011	\$ 945.32
822280	CORBY, KAREN L	3/18/2011	\$ 125.00
822281	CUELLAR, DAVID A	3/18/2011	\$ 225.00
822282	WILLIAMSON, RALPH E	3/18/2011	\$ 806.25
822283	WINTER, JOHN M	3/18/2011	\$ 1,525.00
822284	PREVITI, DAPHNE	3/18/2011	\$ 100.00
822285	ACEVEDO, JOSEPH	3/18/2011	\$ 100.00
822286	ACEVEDO, SAUL R.	3/18/2011	\$ 100.00
822287	ANDRADE, ROLANDO C.	3/18/2011	\$ 1,525.00
822288	BALDERAS JR, ANTONIO	3/18/2011	\$ 1,455.00
822289	BASILE, KARL ANTHONY	3/18/2011	\$ 400.00
822290	BAUGH, GEORGE W.	3/18/2011	\$ 495.57
822291	BECK, THOMAS B.	3/18/2011	\$ 200.00
822292	DEVEAU, PATRICIA BLASC	3/18/2011	\$ 1,020.00
822293	BRADLEY, MARILYN	3/18/2011	\$ 429.15
822294	BRITO, MARIA T.	3/18/2011	\$ 334.82
822295	BRUNER, JAMES L.	3/18/2011	\$ 500.00
822296	BURKE, DEBORAH S.	3/18/2011	\$ 125.00
822297	BUTLER III, MILTON C.	3/18/2011	\$ 500.00
822298	CALDAROLA, GAYLE	3/18/2011	\$ 550.00
822299	CALLAHAN, MICHAEL S.	3/18/2011	\$ 200.00
822300	CANTU JR, OSCAR LUIS	3/18/2011	\$ 100.00
822301	COLLINS, MICHAEL J.	3/18/2011	\$ 400.00
822302	CORONADO, GIL TODD	3/18/2011	\$ 200.00
822303	COX, CORNELIUS N.	3/18/2011	\$ 1,050.00
822304	DE HOYOS, JOANN S.	3/18/2011	\$ 100.00
822305	DEL PRADO, MARIO	3/18/2011	\$ 1,450.00
822306	DELAVAN, MARY KAY	3/18/2011	\$ 1,302.10
822308	DELGADO, BLAS H	3/18/2011	\$ 250.00
822309	DEYESO, FREDERICK J.	3/18/2011	\$ 500.00
822310	DILLEY, DAVID E.	3/18/2011	\$ 100.00
822311	DOOLING, WILLIAM T	3/18/2011	\$ 400.00
822312	DULLNIG, DARRELL SCOTT	3/18/2011	\$ 408.33
822313	ECONOMIDY, JOHN M.	3/18/2011	\$ 20,114.78
822314	FUCHS, RAYMOND E.	3/18/2011	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822315	FUENTES-VALDEZ, MARY E	3/18/2011	\$ 250.00
822316	GOLDEN, LEE M.	3/18/2011	\$ 462.25
822317	BENAVIDES, ALMA	3/18/2011	\$ 1,162.50
822318	GRANADOS, MICHAEL DAVI	3/18/2011	\$ 207.70
822319	GRAUL JR, ROBERT	3/18/2011	\$ 2,217.12
822323	HAJEK III, ANTON PAUL	3/18/2011	\$ 245.00
822324	HICKS, JUNIUS F	3/18/2011	\$ 100.00
822325	HITCHINGS, BARRY	3/18/2011	\$ 100.00
822326	GAY, ARLENE	3/18/2011	\$ 296.85
822327	KIMBROUGH, BRIAN C.	3/18/2011	\$ 375.00
822328	LLANAS, MAUREEN K	3/18/2011	\$ 500.00
822329	PARKER, MARGARET LOMBA	3/18/2011	\$ 100.00
822330	LOPEZ, CARLOS	3/18/2011	\$ 433.00
822331	VALICEK, MYRA MICHELLE	3/18/2011	\$ 200.00
822332	MATA, RON H	3/18/2011	\$ 125.00
822333	CHRISTIAN, MLISS	3/18/2011	\$ 225.00
822334	MILLER, ANTHONY A.	3/18/2011	\$ 850.00
822335	MITCHELL, RUSSELL	3/18/2011	\$ 200.00
822336	MONTGOMERY, PATRICK BA	3/18/2011	\$ 349.97
822337	MORGAN, M. FAYE	3/18/2011	\$ 200.00
822338	OLTERSDFORF, JAMES	3/18/2011	\$ 1,050.00
822339	ORTMAN, RONALD A	3/18/2011	\$ 100.00
822340	RAMOS, MICHAEL ANTHONY	3/18/2011	\$ 1,475.00
822342	REECE JR., WILLIAM T.	3/18/2011	\$ 200.00
822343	RODRIGUEZ JR, RAMON S	3/18/2011	\$ 525.00
822344	RUBIOLA JR., CHARLES	3/18/2011	\$ 922.38
822345	SANCHEZ, JESSE M.	3/18/2011	\$ 100.00
822346	SEBASTIAN, LELAND A.	3/18/2011	\$ 500.00
822347	SEGURA, ROGER	3/18/2011	\$ 175.00
822348	SETTLE, ELIZABETH A.	3/18/2011	\$ 575.00
822349	SHAFFER, GEORGE E	3/18/2011	\$ 275.83
822350	SHERMAN, KIRK	3/18/2011	\$ 150.00
822351	SIMON, JEROME M.	3/18/2011	\$ 100.00
822352	SOWELL, SCOTT A	3/18/2011	\$ 600.00
822353	SUTTON, ERIC	3/18/2011	\$ 200.00
822354	URETSKY, GERALD ANTHON	3/18/2011	\$ 910.00
822355	VALDES, VICTOR M.	3/18/2011	\$ 675.00
822356	VALICEK, MICHAEL D.	3/18/2011	\$ 100.00
822357	VAN NESS, JESSE	3/18/2011	\$ 1,449.42
822359	VOIGT, LISA	3/18/2011	\$ 400.00
822360	WEIR, WARREN	3/18/2011	\$ 100.00
822361	WILLIS, DAVID L.	3/18/2011	\$ 425.00
822362	WOLF, WARREN ALAN	3/18/2011	\$ 275.00
822363	YOUNG, WAYNE	3/18/2011	\$ 1,650.00
822364	PAYNE, GLENN	3/18/2011	\$ 88.00
822365	RAMIREZ, CELESTE MARIA	3/18/2011	\$ 225.00
822366	WHITT, IRENE	3/18/2011	\$ 775.00
822367	PREECE, ANDREW GEORGE	3/18/2011	\$ 1,150.00
822368	SHEFFIELD, SHAWN D	3/18/2011	\$ 400.00
822369	WHITWORTH, DANIEL	3/18/2011	\$ 100.00
822370	HERNANDEZ, FLAVIO	3/18/2011	\$ 200.00
822371	PERALES, RAUL	3/18/2011	\$ 100.00
822372	DARLING, MARK	3/18/2011	\$ 300.00
822373	PEARSALL, ALANA	3/18/2011	\$ 700.00
822374	BYINGTON, RICARDO A	3/18/2011	\$ 600.00
822375	CHURCH, RYAN	3/18/2011	\$ 100.00
822376	BENAVIDES, MARK H	3/18/2011	\$ 450.00
822377	TORRES, MINERVA	3/18/2011	\$ 320.83
822378	WENTLAND, CAROLYN M	3/18/2011	\$ 750.00

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822379	CASTILLO, INA	3/18/2011	\$ 400.00
822380	DEWALT, ERIC A.	3/18/2011	\$ 75.00
822381	MORITZ, JAY	3/18/2011	\$ 200.00
822382	ADAMS, CADE	3/18/2011	\$ 200.00
822383	CAMPBELL, R DOUGLAS	3/18/2011	\$ 1,250.00
822384	CASIAS, SANDRA	3/18/2011	\$ 304.99
822385	ALDAPE, JAIME	3/18/2011	\$ 100.00
822386	BRASWELL, MARK E.	3/18/2011	\$ 841.37
822388	MARTINEZ, HECTOR Q	3/18/2011	\$ 150.00
822389	WINGET-HERNANDEZ, LAUR	3/18/2011	\$ 100.00
822390	CURA JR, OMAR	3/18/2011	\$ 450.00
822391	CASTANON, ORLANDO	3/18/2011	\$ 637.50
822392	WOODARD, DAVID ANDRE	3/18/2011	\$ 550.00
822393	WHITE, MICHAEL	3/18/2011	\$ 774.15
822394	GONZALEZ, ROSA MARIA	3/18/2011	\$ 723.12
822395	ROSS, TRACY E	3/18/2011	\$ 300.00
822396	ZIMMERMAN, RONALD D	3/18/2011	\$ 600.00
822397	ACEVEDO, ROCHELLE	3/18/2011	\$ 2,000.00
822398	LOPEZ, SYLVIA MARIE	3/18/2011	\$ 132.00
822399	OWEN, AMY	3/18/2011	\$ 851.75
822400	BAUMAN, BROOKE ALLISON	3/18/2011	\$ 739.58
822401	BUSTAMANTE, JOHN M	3/18/2011	\$ 100.00
822402	GARZA, CECILIA	3/18/2011	\$ 250.00
822403	GOLD, CHARLES	3/18/2011	\$ 1,850.00
822404	SIMPSON, KYLE	3/18/2011	\$ 175.00
822405	WILLIS, KEVIN	3/18/2011	\$ 1,125.00
822406	STEPHENSON, BEN A	3/18/2011	\$ 500.00
822407	MILES, JANICE	3/18/2011	\$ 150.00
822408	VALLADARES, MARLON	3/18/2011	\$ 170.00
822409	BUSH, KIMBERLY	3/18/2011	\$ 200.00
822410	ESCALONA, KRISTINA	3/18/2011	\$ 225.00
822411	COOK, JUSTIN	3/18/2011	\$ 125.00
822412	MEYRAT, JAMES	3/18/2011	\$ 325.00
822413	MORALES, MARISSA	3/18/2011	\$ 1,093.74
822414	RICHMOND, JEANNETTE L	3/18/2011	\$ 689.58
822415	BRADNEY, SCOTT	3/18/2011	\$ 1,088.04
822416	CLANTON, WILLIAM	3/18/2011	\$ 250.00
822417	BELCHER, KRISTEN L	3/18/2011	\$ 850.00
822418	CHAIRES, ALBERTO	3/18/2011	\$ 2,070.74
822421	DAVIS, SHEY	3/18/2011	\$ 666.65
822422	POWERS, BRIAN	3/18/2011	\$ 800.00
822423	SILVA, JENNIFER WARREN	3/18/2011	\$ 200.00
822424	PATE JR, ROBERT C	3/18/2011	\$ 404.00
822425	SOULSBY, KATE	3/18/2011	\$ 10,233.30
822432	GEBBIA, ROBERT F	3/18/2011	\$ 100.00
822433	ALMAZAN, ANTONIO	3/18/2011	\$ 100.00
822434	LEFTON, LAUREN	3/18/2011	\$ 100.00
822435	LEGARRETA, VERONICA I	3/18/2011	\$ 100.00
822436	MAZAHERI, RASHIN	3/18/2011	\$ 100.00
822437	VALDES, EDUARDO O	3/18/2011	\$ 1,075.00
822438	VOLK, DAVID	3/18/2011	\$ 541.66
822439	JOYNER, JASON	3/18/2011	\$ 510.41
822440	GARCIA, ROLAND J	3/18/2011	\$ 1,168.74
822441	DUMPH, SUSAN	3/18/2011	\$ 346.91
822442	LOPEZ, BRANDEN	3/18/2011	\$ 400.00
822443	BALDERAS, MARISA	3/18/2011	\$ 400.00
822444	SALAZAR, MARIA	3/18/2011	\$ 305.00
822445	WEISS, JASON	3/18/2011	\$ 525.00
822446	SIMPKINS, CHRISTOPHER	3/18/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822447	BRIONES, RICARDO	3/18/2011	\$ 250.00
822448	JOYNER, JONATHAN KUIPE	3/18/2011	\$ 560.39
822449	WEBB, JENNIFER	3/18/2011	\$ 480.00
822450	SHAW III, WILLIAM H	3/18/2011	\$ 700.00
822451	BROOKS, WILLIAM ATWOOD	3/18/2011	\$ 500.00
822452	WHITE, MARSHALL D	3/18/2011	\$ 400.00
822453	JAROSZEWSKI, REBECCA	3/18/2011	\$ 200.00
822454	ARRIAGA, DENNIS	3/18/2011	\$ 100.00
822455	CISNEROS, JOEL	3/18/2011	\$ 200.00
822456	DE VEGA, GABRIEL	3/18/2011	\$ 300.00
822457	HOWELL, CAITLIN	3/18/2011	\$ 200.00
822458	STOLHANDSKE II, CARL T	3/18/2011	\$ 558.32
822459	EDELMAN, ANDREW H	3/18/2011	\$ 125.00
822460	TRAN, WILLIAM	3/18/2011	\$ 100.00
822461	SHOEMAKER, JESSE RYAN	3/18/2011	\$ 100.00
822462	BASS, JUAN	3/18/2011	\$ 550.00
822463	REEVES, JAMES M	3/18/2011	\$ 100.00
822464	BOMBARA, NICOLE	3/18/2011	\$ 75.00
822465	FISCHER, JONATHAN DANE	3/18/2011	\$ 100.00
822466	LANEMAN, MARK	3/18/2011	\$ 100.00
822467	PFULLMANN, MONIQUE DIA	3/18/2011	\$ 225.00
822468	VOLK, MICHAEL	3/18/2011	\$ 200.00
822469	GARZA, JESUS DAVID	3/18/2011	\$ 300.00
822470	WARNER, JAMES M	3/18/2011	\$ 535.00
822471	SULLIVAN, JEANETTE BUR	3/18/2011	\$ 1,749.29
822473	BOYD, STEPHANIE R	3/18/2011	\$ 1,050.00
822474	JARMON, JAMISSA LYNNE	3/18/2011	\$ 600.00
822475	QUICK, BARBARA J.	3/18/2011	\$ 413.40
822476	SINKIN AND MARVEL	3/18/2011	\$ 475.00
822477	ROSSETT, PRICILLA	3/18/2011	\$ 75.90
822478	MARTINEZ JR., SERGIO	3/18/2011	\$ 31.00
822479	HILLCOAT PROPERTIES IN	3/18/2011	\$ 4,398.67
822480	HALL, APRIL	3/18/2011	\$ 60.00
822481	NOBLES, APRIL DEANN	3/18/2011	\$ 40.00
822482	CONTRERAS, JESUS	3/18/2011	\$ 92.00
822483	AUSTIN, WANDA	3/18/2011	\$ 71.00
822484	HUTTON, GARY W.	3/18/2011	\$ 358.05
822485	TAGUACTA, NANCY	3/18/2011	\$ 414.50
822486	TEJEDA, RUBEN C.	3/18/2011	\$ 71.00
822487	TORRES, HERLINDA CRUZ	3/18/2011	\$ 195.00
822488	NAGUS, MARK	3/18/2011	\$ 125.00
822489	HESTER, CHERYL	3/18/2011	\$ 60.00
822490	DE GEUS, MARY	3/18/2011	\$ 86.05
822491	PINA, MARY A	3/18/2011	\$ 9.18
822492	SITZ-CASTILLO, ANITA	3/18/2011	\$ 68.34
822493	PAGE, NICOLAS JAMES DI	3/18/2011	\$ 418.00
822494	HAMPEL, BOB	3/18/2011	\$ 160.00
822495	ACEVES, JOE	3/18/2011	\$ 9,000.00
822496	SHANNON, MELISSA	3/18/2011	\$ 108.20
822497	SHOCKEY, MICHAEL	3/18/2011	\$ 268.67
822498	CHEW, REGINA	3/18/2011	\$ 116.17
822499	MARTINEZ, JENNIFER	3/18/2011	\$ 1,673.48
822500	RAMIREZ, RACHEL	3/18/2011	\$ 97.21
822501	CANEZ, TONY	3/18/2011	\$ 31.72
822502	SANTOS JR, JUAN M.	3/18/2011	\$ 19.38
822503	NOONAN, MARGARET	3/18/2011	\$ 244.85
822504	LEITA, CHEREE	3/18/2011	\$ 307.62
822505	FAMSA INCORPORATED	3/18/2011	\$ 120.00
822506	ERNEST BARRIENTOS, P.C	3/18/2011	\$ 5.00

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822507	HARMON, THOMAS S, ATTY	3/18/2011	\$ 60.00
822508	RAMIREZ, ALFRED G	3/18/2011	\$ 1,200.00
822509	GARCIA, RUTH N.	3/18/2011	\$ 20.00
822510	BOB BARKER CO	3/18/2011	\$ 288.68
822511	VIA METROPOLITAN TRANS	3/18/2011	\$ 1,186.90
822512	GT DISTRIBUTORS INC	3/18/2011	\$ 307.35
822513	SAN ANTONIO RIVER AUTH	3/18/2011	\$ 26,664.88
822514	SAN ANTONIO RIVER AUTH	3/18/2011	\$ 170,717.76
822515	DUENAS, ESTHER V	3/18/2011	\$ 20.00
822516	FRED PRYOR SEMINARS	3/18/2011	\$ 251.00
822517	SETON HOME	3/18/2011	\$ 3,871.00
822518	FAMILY VIOLENCE PREVEN	3/18/2011	\$ 416.00
822519	CITY OF SAN ANTONIO	3/18/2011	\$ 20,128.12
822520	TEXDOOR INC	3/18/2011	\$ 3,885.00
822521	ICS	3/18/2011	\$ 10,990.00
822522	GRAINGER INDUSTRIAL SU	3/18/2011	\$ 1,322.40
822523	TDCAA	3/18/2011	\$ 1,100.00
822524	UNIVERSITY OF TEXAS SY	3/18/2011	\$ 5,763.03
822525	IMAGERY GRAPHIC SYSTEM	3/18/2011	\$ 959.40
822526	SAN ANTONIO WATER SYST	3/18/2011	\$ 570.06
822527	SAN ANTONIO WATER SYST	3/18/2011	\$ 6,377.44
822528	SAN ANTONIO WATER SYST	3/18/2011	\$ 2,012.99
822529	SAN ANTONIO WATER SYST	3/18/2011	\$ 72,017.00
822530	SAN ANTONIO WATER SYST	3/18/2011	\$ 2,494.34
822531	SAN ANTONIO WATER SYST	3/18/2011	\$ 289.17
822532	DICKSON, MARISELA MART	3/18/2011	\$ 10.00
822533	MCCUTCHEN, BERNARD T.	3/18/2011	\$ 10.00
822534	HOME DEPOT	3/18/2011	\$ 312.22
822535	HOME DEPOT	3/18/2011	\$ 78.51
822536	LOOMIS FARGO & CO	3/18/2011	\$ 2,058.00
822537	FROST NATIONAL BANK	3/18/2011	\$ 2,425.92
822538	FULL SERVICE AUTO PART	3/18/2011	\$ 5,894.69
822543	ABM JANITORIAL SERVICE	3/18/2011	\$ 500.00
822544	BICH-NGA HOANG	3/18/2011	\$ 125.00
822545	ADT SECURITY SYSTEMS	3/18/2011	\$ 708.50
822546	BENAVIDES, SANDRA T.	3/18/2011	\$ 10.00
822547	AT&T	3/18/2011	\$ 63,165.80
822548	AT&T	3/18/2011	\$ 4,467.76
822549	ANCIRA CHRYSLER JEEP D	3/18/2011	\$ 977.88
822550	DELL MARKETING LP	3/18/2011	\$ 5,046.08
822551	DISCOUNT LASER PRODUCT	3/18/2011	\$ 647.00
822552	NATIONAL SEMINARS GROU	3/18/2011	\$ 2,500.00
822553	OZARKA DRINKING WATER	3/18/2011	\$ 52.66
822554	B & D WINDSHIELD REPAI	3/18/2011	\$ 30.00
822555	POQUITO MAS ENTERPRISE	3/18/2011	\$ 3,460.60
822557	PUBLIC AGENCY TRAINING	3/18/2011	\$ 495.00
822558	ALPHA HOME INC	3/18/2011	\$ 1,547.50
822559	SERVICES BY VITAL SIGN	3/18/2011	\$ 150.00
822560	CONSOLIDATED OFFICE SY	3/18/2011	\$ 295.00
822561	SA INDEPENDENT SCHOOL	3/18/2011	\$ 1,284.84
822562	KONICA MINOLTA BUS SOL	3/18/2011	\$ 264.93
822563	UTHSCSA	3/18/2011	\$ 55,353.25
822564	UNIFIRST	3/18/2011	\$ 6,527.51
822575	NDAA	3/18/2011	\$ 1,685.00
822576	SA BAR ASSOCIATION	3/18/2011	\$ 225.00
822577	DETENTION HEALTH CARE	3/18/2011	\$ 8,400.00
822578	DETENTION HEALTH CARE	3/18/2011	\$ 4,400.00
822579	SPRINT SOLUTIONS, INC	3/18/2011	\$ 668.69
822580	XEROX CORP	3/18/2011	\$ 100.00

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822581	CAREER TRACK	3/18/2011	\$ 254.00
822582	POLLOCK PAPER DISTRIBU	3/18/2011	\$ 441.00
822583	SOUTH TX COMPUTER REPA	3/18/2011	\$ 1,623.48
822584	CTWP	3/18/2011	\$ 450.80
822585	TRECO SERVICES INC	3/18/2011	\$ 195.00
822586	TIME WARNER CABLE-BUSI	3/18/2011	\$ 380.06
822587	BLACK & DECKER INC	3/18/2011	\$ 197.46
822588	BAPTIST CHILD & FAMILY	3/18/2011	\$ 43,708.75
822589	EL CENTRO DEL BARRIO I	3/18/2011	\$ 10,843.44
822590	ALAMO AREA COUNCIL OF	3/18/2011	\$ 190.00
822591	ALAMO AREA COUNCIL OF	3/18/2011	\$ 50.00
822592	CPS ENERGY	3/18/2011	\$ 7,142.56
822593	CPS ENERGY	3/18/2011	\$ 1,344.37
822594	CPS ENERGY	3/18/2011	\$ 105.18
822595	CPS ENERGY	3/18/2011	\$ 158.09
822596	CPS ENERGY	3/18/2011	\$ 1,611.87
822597	CPS ENERGY	3/18/2011	\$ 62,888.07
822598	CPS ENERGY	3/18/2011	\$ 25.53
822599	SIRCHIE FINGER PRINT L	3/18/2011	\$ 997.00
822600	OFFICE COMMUNICATIONS	3/18/2011	\$ 1,277.41
822601	LIFETIME RECOVERY	3/18/2011	\$ 14,035.00
822602	TX STATE DIRECTORY PRE	3/18/2011	\$ 75.00
822603	MOTHERS WINDOW TINT	3/18/2011	\$ 314.64
822604	ALTERATIONS UNLIMITED	3/18/2011	\$ 938.52
822605	LEXISNEXIS OCCUPATIONA	3/18/2011	\$ 258.50
822606	SAN ANTONIO AIDS FOUND	3/18/2011	\$ 18,276.85
822607	JORDAN FORD INC	3/18/2011	\$ 1,495.68
822608	ABC HOME & COMMERCIAL	3/18/2011	\$ 180.00
822609	MARTIN, MARLENE M	3/18/2011	\$ 40.00
822610	DOMINO'S PIZZA INC	3/18/2011	\$ 139.51
822611	CHEBUHAR, TERESA M	3/18/2011	\$ 50.00
822612	TX DRC DIRECTOR'S COUN	3/18/2011	\$ 100.00
822613	DEBORAH JUDITH, INC	3/18/2011	\$ 6,330.00
822614	CINTAS CORPORATION	3/18/2011	\$ 187.80
822615	BEAR WHEEL ALIGNMENT &	3/18/2011	\$ 35.00
822616	LEXIS-NEXIS	3/18/2011	\$ 516.00
822617	CORRECTIONAL MGMT INST	3/18/2011	\$ 945.00
822618	MARTINEZ, SEAN P	3/18/2011	\$ 10.00
822619	RODRIGUEZ JR, JOHNNY A	3/18/2011	\$ 500.00
822620	ACME SAFE & LOCK CO	3/18/2011	\$ 132.59
822621	MILLENNIUM BUSINESS FO	3/18/2011	\$ 1,016.40
822622	MORENO, JESSE C	3/18/2011	\$ 10.00
822623	PRAXAIR DISTRIBUTION I	3/18/2011	\$ 1,143.57
822624	ASEZ INC	3/18/2011	\$ 479.40
822625	A & A BODY FRAME AND P	3/18/2011	\$ 9,519.94
822626	CENTER FOR FAMILY RELA	3/18/2011	\$ 7,937.40
822627	CHERRY, BOOKER T	3/18/2011	\$ 50.00
822628	CAPITANO JR, JOHN S	3/18/2011	\$ 30.00
822629	TRAINING EVOLUTION LLC	3/18/2011	\$ 2,500.00
822630	AVALON SOCIAL SERVICES	3/18/2011	\$ 4,669.00
822631	STERLING'S PUBLIC SAFE	3/18/2011	\$ 2,762.63
822633	NAGAO CSR, SACHIKO	3/18/2011	\$ 235.18
822634	DICKERSON, JOSEPHINE	3/18/2011	\$ 50.00
822635	FIRST MEMORIAL PARK	3/18/2011	\$ 4,050.00
822636	STERICYCLE INC	3/18/2011	\$ 1,159.07
822637	KRUEGER INTERNATIONAL	3/18/2011	\$ 124,283.20
822638	COMMUNITY ALLIANCE FOR	3/18/2011	\$ 7,725.00
822639	NARDIS INC	3/18/2011	\$ 119.98
822640	CARDENAS, P. GUS	3/18/2011	\$ 50.00

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822641	KING, JERRY DEAN	3/18/2011	\$ 30.00
822642	GUILLEN, AMELIA H	3/18/2011	\$ 993.06
822643	CONTINENTAL BATTERY CO	3/18/2011	\$ 873.12
822644	ANDERSON, DAVID	3/18/2011	\$ 60.00
822645	SHELTON PRESORT INC	3/18/2011	\$ 678.00
822646	RUSSELL, SHERRELL	3/18/2011	\$ 10.00
822647	PIPE CREEK ANIMAL CLIN	3/18/2011	\$ 450.75
822648	FAMILY SERVICE ASSOC O	3/18/2011	\$ 13,230.48
822649	RODRIGUEZ, ROSALIE	3/18/2011	\$ 10.00
822650	HARDY, JONATHAN	3/18/2011	\$ 20.00
822651	HILL, STEPHANIE	3/18/2011	\$ 20.00
822652	SMALLBONE, MARY ALICE	3/18/2011	\$ 10.00
822653	WATTS, LAUREL	3/18/2011	\$ 30.00
822654	VARA CHEVROLET	3/18/2011	\$ 706.38
822655	HEADSETS COM INC	3/18/2011	\$ 2,210.52
822656	BROWN JR, HORACE	3/18/2011	\$ 10.00
822657	SOUTHERN TIRE MART	3/18/2011	\$ 1,179.76
822658	AMERICAN TIRE DISTRIBU	3/18/2011	\$ 5,335.51
822659	ALMAGUER, SYLVIA	3/18/2011	\$ 660.67
822660	BENSON DESIGN ASSOCIAT	3/18/2011	\$ 53.00
822661	RICHARDSON, CHARLES	3/18/2011	\$ 196.00
822662	BEST BUY GOV LLC	3/18/2011	\$ 438.00
822663	FRANCO, JOHN	3/18/2011	\$ 10.00
822664	HYATT, CINDY	3/18/2011	\$ 293.32
822665	BEASLEY, SHELMA	3/18/2011	\$ 403.00
822666	WALKER, CHARLES	3/18/2011	\$ 50.00
822667	LORENZO, LEO A	3/18/2011	\$ 40.00
822668	CONSTRUCTION EXAM CENT	3/18/2011	\$ 895.00
822669	PHILBIN JR, DONALD R	3/18/2011	\$ 20.00
822670	BIO-TECHS	3/18/2011	\$ 1,094.40
822671	DOMTAR LLC	3/18/2011	\$ 569.75
822672	OFFICE COMMUNICATIONS	3/18/2011	\$ 370.74
822673	HADIGIAN, HENRY	3/18/2011	\$ 30.00
822674	AT&T MOBILITY NATIONAL	3/18/2011	\$ 399.00
822675	COMPLETE BOOK & MEDIA	3/18/2011	\$ 839.00
822676	VOLUNTEERS OF AMERICA	3/18/2011	\$ 1,760.00
822677	JOHNSON, DANIEL LEE	3/18/2011	\$ 30.00
822678	DUBOIS, ALLEN K	3/18/2011	\$ 10.00
822679	LLOYD, CHRISS	3/18/2011	\$ 50.00
822680	DIAL, KATHLEEN	3/18/2011	\$ 10.00
822681	ALPHA 2 OMEGA INVESTIG	3/18/2011	\$ 715.00
822682	IMAGE SOLUTIONS TEXAS	3/18/2011	\$ 1,296.50
822683	TDC SERVICES, INC.	3/18/2011	\$ 2,235.00
822684	ALMAGUER, CLARA	3/18/2011	\$ 20.00
822685	VALDEZ MA LPC PLLC, LO	3/18/2011	\$ 40.00
822686	MORGAN, FAYE	3/18/2011	\$ 10.00
822687	RIVERA, ROSIE B	3/18/2011	\$ 40.00
822688	PIKE, WALTER	3/18/2011	\$ 40.00
822689	MORENO, ROLAND	3/18/2011	\$ 30.00
822690	MENDOZA, ROBERT	3/18/2011	\$ 10.00
822691	MILLER, VALARIE	3/18/2011	\$ 40.00
822692	THE HON COMPANY C/O JO	3/18/2011	\$ 283.78
822693	RAMOS, MITSUKO E	3/18/2011	\$ 10.00
822694	PROPERTY DAMAGE APPRAI	3/18/2011	\$ 240.00
822695	BREWER, THOMAS E	3/18/2011	\$ 10.00
822696	MCCOMBS HFC LTD.	3/18/2011	\$ 5,979.31
822698	HALLSTEAD, BYRON T	3/18/2011	\$ 30.00
822699	LESTER, VIRGINIA	3/18/2011	\$ 40.00
822700	DE LA CRUZ, RENE M	3/18/2011	\$ 60.00

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822701	CONCEPTUAL MINDWORK IN	3/18/2011	\$ 855.00
822702	SCHECHTER, STEPHEN J	3/18/2011	\$ 10.00
822703	GRANADOS, CHRISTINE C	3/18/2011	\$ 30.00
822704	CASTRO, MAYRA PROVI	3/18/2011	\$ 30.00
822705	MISSION TITLE LP	3/18/2011	\$ 18,093.09
822706	MISSION TITLE LP	3/18/2011	\$ 20,445.84
822707	MISSION TITLE LP	3/18/2011	\$ 127,762.03
822708	MISSION TITLE LP	3/18/2011	\$ 12,644.71
822709	MISSION TITLE LP	3/18/2011	\$ 1,641.71
822710	RAMIREZ, CARMEN M	3/18/2011	\$ 10.00
822711	MATA, RON	3/18/2011	\$ 10.00
822712	POTTER, JERRY	3/18/2011	\$ 1,221.33
822713	AVERY OIL COMPANY	3/18/2011	\$ 858.75
822714	WRIGHT, JOHN M	3/18/2011	\$ 40.00
822715	TL ABBOTT INVESTMENTS	3/18/2011	\$ 252.50
822716	INTEGRATED AV SYSTEMS	3/18/2011	\$ 2,950.00
822717	CHURCH, KATHLEEN	3/18/2011	\$ 20.00
822718	BOSWORTH PAPERS INC	3/18/2011	\$ 3,544.20
822719	TMVCA INC	3/18/2011	\$ 15.00
822720	BAIN PAPER COMPANY	3/18/2011	\$ 1,025.50
822721	SHAFFER, JANE L	3/18/2011	\$ 637.31
822722	AVION PLACE APARTMENT	3/18/2011	\$ 450.00
822723	SHARON ROBERTSON CLERK	3/18/2011	\$ 14.00
			\$ 1,240,861.78

EFT PAYMENTS FOR: 03/18/2011

03181100001	WHEAT, JAMES	3/18/2011	\$ 500.00
03181100002	MARTINEZ, REBECA C	3/18/2011	\$ 959.90
03181100003	ROBERTSON, JOHN H	3/18/2011	\$ 275.00
03181100004	CONNOLLY, THERESA M.	3/18/2011	\$ 275.00
03181100005	HUNT, JAMES KENDALL	3/18/2011	\$ 600.00
03181100006	PARKER, DEBRA L	3/18/2011	\$ 586.91
03181100007	DOSSMANN, LISA S	3/18/2011	\$ 150.00
03181100008	MCLANE, DAVID	3/18/2011	\$ 400.00
03181100009	SCOTT, MARGARET	3/18/2011	\$ 1,340.00
03181100010	PATTERSON, JULIE BRAY	3/18/2011	\$ 956.00
03181100011	DAVIDSON, WILLIAM F	3/18/2011	\$ 125.00
03181100012	ALEMAN, RAYMUNDO	3/18/2011	\$ 100.00
03181100013	BAIN JR, CECIL W	3/18/2011	\$ 1,098.33
03181100014	BARNETT, BYRON E.	3/18/2011	\$ 1,165.00
03181100015	HANSON, KRISTIN	3/18/2011	\$ 225.00
03181100016	BINEHAM, WILLIAM DOUGLAS	3/18/2011	\$ 125.00
03181100017	BLOMSTER, JEANNE L.	3/18/2011	\$ 400.00
03181100018	BOHAC, JOSEPH K	3/18/2011	\$ 3,301.44
03181100019	BOYD, FRANKIE GENEVA	3/18/2011	\$ 458.33
03181100020	BOCQUIN, KAREN	3/18/2011	\$ 360.00
03181100021	BUSTAMANTE, REBECCA	3/18/2011	\$ 1,197.25
03181100022	CARDENAS JR, ADAM	3/18/2011	\$ 500.00
03181100023	DELANO JR., WILLIAM G.	3/18/2011	\$ 350.00
03181100024	ENGELKE, STEVEN KEITH	3/18/2011	\$ 75.00
03181100025	HEARD, LAURA D	3/18/2011	\$ 300.00
03181100026	HILL, DALE L.	3/18/2011	\$ 75.00
03181100027	JUSTICE, SALLY	3/18/2011	\$ 275.00
03181100028	MAURER, VIRGINIA E	3/18/2011	\$ 475.00
03181100029	MCNEIL, LAIRD H	3/18/2011	\$ 400.00
03181100030	MONTOYA JR., ISIDRO	3/18/2011	\$ 275.00
03181100031	NOBLE, SUE	3/18/2011	\$ 200.00

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03181100032	RAMOS, FERNANDO	3/18/2011	\$ 225.00
03181100033	SETTLE, ELIZABETH A.	3/18/2011	\$ 125.00
03181100034	SHAFFER, ROBERT	3/18/2011	\$ 429.17
03181100035	ROJO, CARMEN	3/18/2011	\$ 425.00
03181100036	THORN, SHARON C	3/18/2011	\$ 1,023.02
03181100037	TREVINO, MARIO A	3/18/2011	\$ 3,202.50
03181100038	VALDEZ JR., JERRY	3/18/2011	\$ 150.00
03181100039	WELLS JR, NED M	3/18/2011	\$ 750.00
03181100040	WILLINGHAM, GEORGE L	3/18/2011	\$ 100.00
03181100041	WOOD III, BERTRAM O.	3/18/2011	\$ 1,625.00
03181100042	YOUNG, JOHN P.	3/18/2011	\$ 412.50
03181100043	VELA, DANIEL	3/18/2011	\$ 500.00
03181100044	FALKIEWICZ, CHRISTINA L	3/18/2011	\$ 815.00
03181100045	PEPLINSKI, JAMES B	3/18/2011	\$ 500.00
03181100046	LESSERT, TODD	3/18/2011	\$ 100.00
03181100047	UNGER, BEATRIZ	3/18/2011	\$ 200.00
03181100048	BLAKE, ANGELA LUTHI	3/18/2011	\$ 965.62
03181100049	DEL FIERRO, GLADYS	3/18/2011	\$ 100.00
03181100050	HILLE, THOMAS F	3/18/2011	\$ 400.00
03181100051	ADAMS, EDWARD H	3/18/2011	\$ 200.00
03181100052	HUDSON, CINDY S	3/18/2011	\$ 100.00
03181100053	PENA, JENNIFER	3/18/2011	\$ 1,150.00
03181100054	TILLER, MISTY	3/18/2011	\$ 1,405.00
03181100055	ALVARADO, ROSEMARIE	3/18/2011	\$ 275.00
03181100056	DOMBART, GEORGE	3/18/2011	\$ 400.00
03181100057	KEANE-DAWES, SEAN	3/18/2011	\$ 250.00
03181100058	RAIFORD, SUZANNE	3/18/2011	\$ 250.00
03181100059	UZOMBA, GRACE M	3/18/2011	\$ 296.50
03181100060	XIMENEZ, ALFRED	3/18/2011	\$ 100.00
03181100061	ZAMORA, LAUREN D	3/18/2011	\$ 1,455.00
03181100062	ELAM, MELISSA ARAIZA	3/18/2011	\$ 950.00
03181100063	ROMERO, ANGELA	3/18/2011	\$ 150.00
03181100064	HAMNER, BRIAN A	3/18/2011	\$ 240.00
03181100065	HERNANDEZ, JUAN CARLOS	3/18/2011	\$ 100.00
03181100066	HOELSCHER, JOSEPH	3/18/2011	\$ 75.00
03181100067	OLIVEIRA-DURAN, LAURA	3/18/2011	\$ 1,300.00
03181100068	SMITH, BEVERLY	3/18/2011	\$ 100.00
03181100069	SCHMEHL, JERAMY	3/18/2011	\$ 943.71
03181100070	SMITH, BRIAN DAVID	3/18/2011	\$ 127.08
03181100071	KELL, ORLANDO	3/18/2011	\$ 312.50
03181100072	SMITH, STEPHEN	3/18/2011	\$ 475.00
03181100073	BROWN, EDITH Y	3/18/2011	\$ 474.98
03181100074	BOWLES, DAVID A	3/18/2011	\$ 1,220.00
03181100075	CAVAZOS, CHRISTOPHER D	3/18/2011	\$ 300.00
03181100076	EASTLAND, GEORGE ALBRITTON	3/18/2011	\$ 195.80
03181100077	HORTICK, CHRISTINE DBA LAW	3/18/2011	\$ 660.00
03181100078	LOCK, JEB D	3/18/2011	\$ 150.00
03181100079	MAYFIELD, GEOFFERY R	3/18/2011	\$ 250.00
03181100080	D'ANDREA, MICHAEL	3/18/2011	\$ 100.00
03181100081	SMITH, ANN MARIE	3/18/2011	\$ 100.00
03181100082	WHITE, JEROME	3/18/2011	\$ 1,747.72
03181100083	AMBROSINO JR, ROBERTO	3/18/2011	\$ 600.00
03181100084	MOORE, ALIA JISHI	3/18/2011	\$ 100.00
03181100085	WEBB, JENNIFER	3/18/2011	\$ 199.52
03181100086	PEREZ, ADRIAN A	3/18/2011	\$ 772.90
03181100087	DELACRUZ, RENEE CASTILLO	3/18/2011	\$ 537.90
03181100088	ARRIAGA, MONICA G	3/18/2011	\$ 215.00
03181100089	CHRISTENSEN, CARL L	3/18/2011	\$ 100.00
03181100090	KENDALL, LOWELL S	3/18/2011	\$ 100.00

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03181100091	MACK, A D	3/18/2011	\$ 278.40
03181100092	CENTER FOR HEALTH CARE SVCS	3/18/2011	\$ 9,390.00
03181100093	PATRICIAN MOVEMENT	3/18/2011	\$ 585.00
03181100094	BURNS BUSINESS FORMS & SYSTEMS	3/18/2011	\$ 722.50
03181100095	GRAYBAR ELECTRIC CO INC	3/18/2011	\$ 236.08
03181100096	AIRGAS SOUTHWEST INC	3/18/2011	\$ 265.67
03181100097	SAFETY SUPPLY INC	3/18/2011	\$ 507.28
03181100098	OFFICE DEPOT	3/18/2011	\$ 3,585.60
03181100099	DC DISTRIBUTING	3/18/2011	\$ 15,179.10
03181100100	ALAMO AREA RESOURCE CENTER	3/18/2011	\$ 56,729.44
03181100101	STONE JR, DOUGLAS THOMAS	3/18/2011	\$ 4,187.50
03181100102	WASTE MANAGEMENT	3/18/2011	\$ 103.92
03181100103	FIRST SOUTHWEST ASSET	3/18/2011	\$ 14,000.00
03181100104	MR TRANSMISSION	3/18/2011	\$ 1,350.00
03181100105	VOICE & DATA NETWORKS INC	3/18/2011	\$ 55.00
03181100106	GLOBAL 360 BGS INC	3/18/2011	\$ 13,536.94
03181100107	MURRAY & ASSOCIATES INC	3/18/2011	\$ 15,036.44
			\$ 183,798.45
	GRAND TOTAL		\$ 1,424,660.23