

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/24/2011  
DISBURSEMENTS FOR 05/13/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/13/2011</b>			
827812	DIAZ, DOROTHY FLAGG	5/13/2011	\$ 390.00
827813	EDWARDS, SUSAN ANN	5/13/2011	\$ 690.00
827814	REED, REBECCA L	5/13/2011	\$ 400.00
827815	FRIEDMAN, IVAN M	5/13/2011	\$ 300.00
827816	HERNANDEZ, JOSEPH ANTHONY	5/13/2011	\$ 150.00
827817	GARCIA, M THERESA	5/13/2011	\$ 475.00
827818	LOXSOM, ANDREW J	5/13/2011	\$ 1,670.00
827820	VALE JR, RAYMOND J.	5/13/2011	\$ 200.00
827821	BROWN, CELESTE	5/13/2011	\$ 125.00
827822	BATTIATO, JOHN MICHAEL	5/13/2011	\$ 200.00
827823	PERKINS, AMY EUBANKS	5/13/2011	\$ 8.01
827824	GAONA, ROBERT	5/13/2011	\$ 1,157.77
827825	HUGHES, BARBARA L.	5/13/2011	\$ 612.50
827826	FRANCO, ROY	5/13/2011	\$ 400.00
827827	TREVINO, J FERNANDO	5/13/2011	\$ 3,350.00
827828	WHORTON, ANNA L	5/13/2011	\$ 750.00
827829	WIEDERMANN, LIBBY LYNN	5/13/2011	\$ 1,325.00
827830	BEAL, PHYLLIS JEAN	5/13/2011	\$ 1,302.76
827831	CUELLAR, DAVID A	5/13/2011	\$ 900.00
827832	DIACHIN, DEAN A	5/13/2011	\$ 275.00
827833	WINTER, JOHN M	5/13/2011	\$ 585.42
827834	PEREZ, LINDA IRENE	5/13/2011	\$ 100.00
827835	PREVITI, DAPHNE	5/13/2011	\$ 100.00
827836	ADAMS, RAY HARRIS	5/13/2011	\$ 500.00
827837	BASILE, KARL ANTHONY	5/13/2011	\$ 3,795.00
827839	BASKETTE, WILLIAM L.	5/13/2011	\$ 300.00
827840	BAUGH, GEORGE W.	5/13/2011	\$ 789.35
827841	DEVEAU, PATRICIA BLASCHKE	5/13/2011	\$ 770.00
827842	BRITO, MARIA T.	5/13/2011	\$ 1,211.60
827843	MORRISON, CARLA B	5/13/2011	\$ 1,023.34
827845	BUTLER III, MILTON C.	5/13/2011	\$ 300.00
827846	CADENA, IRENE VELA	5/13/2011	\$ 2,971.41
827849	CALDAROLA, GAYLE	5/13/2011	\$ 1,479.00
827854	CAMARA JR, EDWARD	5/13/2011	\$ 14,445.00
827855	CHURAK, GARY	5/13/2011	\$ 1,956.00
827856	CLARKE, PATRICK EMMETT	5/13/2011	\$ 750.00
827857	COX, CORNELIUS N.	5/13/2011	\$ 5,250.00
827858	DAVIS, JOHN F.	5/13/2011	\$ 1,735.00
827861	DELEON, RAYMOND	5/13/2011	\$ 150.00
827862	DEL PRADO, MARIO	5/13/2011	\$ 850.00
827863	DELAVAN, MARY KAY	5/13/2011	\$ 1,376.29
827865	DELGADO, BLAS H	5/13/2011	\$ 275.00
827866	DILLEY, DAVID E.	5/13/2011	\$ 250.00
827867	EAKLE, JOANNE	5/13/2011	\$ 838.82
827868	EFRON, LORAIN	5/13/2011	\$ 7,125.00
827869	FERGUSON, MARK M	5/13/2011	\$ 150.00
827870	FUCHS, RAYMOND E.	5/13/2011	\$ 850.00
827871	FUENTES-VALDEZ, MARY E	5/13/2011	\$ 570.57
827872	GARZA, ABELARDO	5/13/2011	\$ 325.00
827873	GOLDEN, LEE M.	5/13/2011	\$ 275.00
827874	BENAVIDES, ALMA	5/13/2011	\$ 700.00
827875	GRANSEE, KURT	5/13/2011	\$ 487.50
827876	GRAUL JR, ROBERT L	5/13/2011	\$ 2,420.65
827880	HAJEK III, ANTON PAUL	5/13/2011	\$ 300.00
827881	HAWBECKER-RIOS, WILLIAM J	5/13/2011	\$ 350.00
827882	HITCHINGS, BARRY	5/13/2011	\$ 500.00

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827883	GAY, ARLENE M	5/13/2011	\$ 404.33
827884	KEILER, WILLIAM G	5/13/2011	\$ 250.00
827885	KRAMER, SUZANNE	5/13/2011	\$ 1,000.00
827886	LLANAS, MAUREEN K	5/13/2011	\$ 1,000.00
827887	PARKER, MARGARET LOMBARDO	5/13/2011	\$ 100.00
827888	LUNA, LETICIA ANN	5/13/2011	\$ 500.00
827889	MARTINEZ, RAYMOND	5/13/2011	\$ 882.50
827890	MCNEIL, LAIRD H	5/13/2011	\$ 8,587.51
827891	MORGAN, M. FAYE	5/13/2011	\$ 250.00
827892	PIKER JR, EDWARD P	5/13/2011	\$ 618.72
827893	RAMOS, MICHAEL ANTHONY	5/13/2011	\$ 100.00
827894	REECE JR., WILLIAM T.	5/13/2011	\$ 350.00
827895	RODRIGUEZ, ALBERT	5/13/2011	\$ 2,125.00
827896	RODRIGUEZ, FRED	5/13/2011	\$ 1,210.00
827897	ROSS, RON D.	5/13/2011	\$ 400.00
827898	RUBIOLA JR., CHARLES	5/13/2011	\$ 175.00
827899	SEBASTIAN, LELAND A.	5/13/2011	\$ 500.00
827900	SHAEFFER, TYLDEN	5/13/2011	\$ 400.00
827901	SHAUGHNESSY, EDWARD F	5/13/2011	\$ 1,837.00
827902	SMITH, PAUL J	5/13/2011	\$ 1,300.00
827903	SUTTON, BOWEN W.	5/13/2011	\$ 400.00
827904	URESTI, PABLO	5/13/2011	\$ 1,070.00
827905	URETSKY, GERALD ANTHONY	5/13/2011	\$ 310.00
827906	VALADEZ, HILDA Q	5/13/2011	\$ 2,625.00
827907	VALICEK, MICHAEL D.	5/13/2011	\$ 450.00
827908	VOIGT, LISA	5/13/2011	\$ 300.00
827909	WEIR, WARREN	5/13/2011	\$ 225.00
827910	KNOWLES, BRENDA LEE	5/13/2011	\$ 475.00
827911	WILLIS, DAVID L.	5/13/2011	\$ 1,317.24
827912	WOLF, WARREN ALAN	5/13/2011	\$ 4,881.25
827913	YOUNG, WAYNE	5/13/2011	\$ 600.00
827914	HUFF, YOLANDA T	5/13/2011	\$ 385.00
827915	MERCADO, ALEJANDRO	5/13/2011	\$ 100.00
827916	VELA, DANIEL	5/13/2011	\$ 425.00
827917	KUNTZ IV, JOHN J	5/13/2011	\$ 318.75
827918	RAMIREZ, CELESTE MARIA	5/13/2011	\$ 500.00
827919	WHITT, IRENE	5/13/2011	\$ 500.00
827920	GULLER, SCOTT	5/13/2011	\$ 575.00
827921	THOMAS, DAVID N	5/13/2011	\$ 1,002.13
827922	HILL, G SCOTT	5/13/2011	\$ 1,200.00
827923	PREECE, ANDREW GEORGE	5/13/2011	\$ 58.33
827924	FLORES, ALBERT	5/13/2011	\$ 400.00
827925	HERNANDEZ, FLAVIO	5/13/2011	\$ 500.00
827926	DARLING, MARK	5/13/2011	\$ 1,750.00
827927	FINCH, MATTHEW L	5/13/2011	\$ 995.00
827928	PORTER, ROBERT	5/13/2011	\$ 600.00
827929	BYINGTON, RICARDO A	5/13/2011	\$ 1,553.35
827931	BENAVIDES, MARK H	5/13/2011	\$ 700.00
827932	CASTILLO, INA M.	5/13/2011	\$ 800.00
827933	BORREGO, ANDREW	5/13/2011	\$ 600.00
827934	MANRIQUEZ, AUDREY E	5/13/2011	\$ 985.00
827935	SOYARS, JODI S	5/13/2011	\$ 100.00
827936	CAMPBELL, R DOUGLAS	5/13/2011	\$ 500.00
827937	BRASWELL, MARK E.	5/13/2011	\$ 230.00
827938	KIRKWOOD, MARKES E	5/13/2011	\$ 420.00
827939	MARTINEZ, HECTOR Q	5/13/2011	\$ 500.00
827940	WINGET-HERNANDEZ, LAUR	5/13/2011	\$ 750.00
827941	WOOD, WAYNE TED	5/13/2011	\$ 1,550.00
827942	CURA JR, OMAR	5/13/2011	\$ 200.00

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827943	WOODARD, DAVID ANDRE	5/13/2011	\$ 225.00
827944	KALISKI, DAVID M	5/13/2011	\$ 483.68
827945	PLACIER, THOMAS L.	5/13/2011	\$ 100.00
827946	ZIMMERMAN, RONALD D	5/13/2011	\$ 637.50
827947	WILKE, STEPHANIE H	5/13/2011	\$ 550.00
827948	GARCIA-VALDEZ, LUCINDA	5/13/2011	\$ 170.00
827949	GARZA, CECILIA	5/13/2011	\$ 600.00
827950	STEPHENSON, BEN A	5/13/2011	\$ 600.00
827951	SCHMEHL, JERAMY	5/13/2011	\$ 199.98
827952	MILES, JANICE	5/13/2011	\$ 350.00
827953	MARTINEZ, SCOTT P	5/13/2011	\$ 510.00
827954	VALLADARES, MARLON	5/13/2011	\$ 540.00
827955	ZAPATA, RAYMON	5/13/2011	\$ 1,662.50
827956	BUSH, KIMBERLY LYNN	5/13/2011	\$ 120.00
827957	ESCALONA, KRISTINA	5/13/2011	\$ 400.00
827958	COOK, JUSTIN	5/13/2011	\$ 200.00
827959	MEYRAT, JAMES	5/13/2011	\$ 400.00
827960	RICHMOND, JEANNETTE L	5/13/2011	\$ 412.50
827961	WILLERSON, JIM	5/13/2011	\$ 465.00
827962	CLANTON, WILLIAM	5/13/2011	\$ 300.00
827963	CHAIRES, ALBERTO	5/13/2011	\$ 1,623.00
827965	DAVIS, SHEY	5/13/2011	\$ 100.00
827966	VILLARREAL, GARY A	5/13/2011	\$ 300.00
827967	POWERS, BRIAN	5/13/2011	\$ 125.00
827968	SILVA, JENNIFER WARREN	5/13/2011	\$ 500.00
827969	CRUZ, JASON	5/13/2011	\$ 1,031.14
827971	GEBBIA, ROBERT F	5/13/2011	\$ 900.00
827972	HARDY, MILAGROS LAURA	5/13/2011	\$ 955.08
827974	FOX, DANA ELIZABETH	5/13/2011	\$ 885.00
827975	MCELROY, FRANK M	5/13/2011	\$ 100.00
827976	AHNBERG, TERESA BELEM MORALES	5/13/2011	\$ 125.00
827977	ROUSE, STEVEN	5/13/2011	\$ 787.50
827978	VALDES, EDUARDO O	5/13/2011	\$ 800.00
827979	VOLK, DAVID	5/13/2011	\$ 634.63
827980	WINCOTT, TAMMY L	5/13/2011	\$ 200.00
827981	GARCIA, ROLAND J	5/13/2011	\$ 350.00
827982	DUMPH, SUSAN	5/13/2011	\$ 692.90
827983	LOPEZ, BRANDEN	5/13/2011	\$ 500.00
827984	SALAZAR, MARIA	5/13/2011	\$ 591.57
827985	WEISS, JASON	5/13/2011	\$ 1,345.00
827986	SIMPKINS, CHRISTOPHER	5/13/2011	\$ 100.00
827987	PRICE, ASHLEY D	5/13/2011	\$ 679.16
827988	SHAW III, WILLIAM H	5/13/2011	\$ 100.00
827989	COLTON, ANTHONY	5/13/2011	\$ 50.00
827990	MARROQUIN, JOSE ROBERT	5/13/2011	\$ 400.00
827991	WHITE, MARSHALL D	5/13/2011	\$ 1,325.00
827992	GOLDWATER, BIANCA ZUNIGA	5/13/2011	\$ 116.00
827993	JAROSZEWSKI, REBECCA	5/13/2011	\$ 793.00
827994	ARRIAGA, DENNIS	5/13/2011	\$ 985.00
827996	DE VEGA, GABRIEL	5/13/2011	\$ 200.00
827997	STOLHANDSKE II, CARL T	5/13/2011	\$ 600.00
827998	VAN BRUNT, CHAD	5/13/2011	\$ 400.00
827999	TRAN, WILLIAM	5/13/2011	\$ 275.00
828000	SHOEMAKER, JESSE RYAN	5/13/2011	\$ 100.00
828001	BASS, JUAN	5/13/2011	\$ 681.65
828002	SULLIVAN, JEANETTE BURNEY	5/13/2011	\$ 123.75
828003	BOYD, STEPHANIE R	5/13/2011	\$ 950.00
828004	JARMON, JAMISSA LYNNE	5/13/2011	\$ 1,348.00
828005	WALLACE, RAESHAWN	5/13/2011	\$ 39.00

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828006	SLIZ, ROBERT J.	5/13/2011	\$ 292.23
828007	GARCIA, JOHNNIE J	5/13/2011	\$ 112.87
828008	REAGAN, LORRAINE	5/13/2011	\$ 64.26
828009	GONZALES JR, PEDRO M	5/13/2011	\$ 44.88
828010	KOPP, JAMES	5/13/2011	\$ 79.05
828011	KENDALL, CAROL A	5/13/2011	\$ 157.00
828012	CASTILLO, CHRISTINE	5/13/2011	\$ 33.00
828013	MATA, JILL LONG	5/13/2011	\$ 158.10
828014	MENGES, BRIAN	5/13/2011	\$ 87.05
828015	IBARRA, JACKIE	5/13/2011	\$ 33.00
828016	LUNA, LIDYA R	5/13/2011	\$ 95.88
828017	RODRIGUEZ, ROBERT V.	5/13/2011	\$ 63.00
828018	ARDILA, LARRY	5/13/2011	\$ 69.87
828019	JONES, DOLA MAE	5/13/2011	\$ 75.00
828020	TIJERINA, DONALD	5/13/2011	\$ 105.00
828021	THOMAS, DAVID	5/13/2011	\$ 17.38
828022	GEPPERT, TRACI L	5/13/2011	\$ 79.05
828023	GUERRERO, CARMELLA	5/13/2011	\$ 21.42
828024	HARRINGTON, THOMAS	5/13/2011	\$ 238.00
828025	HAYWOOD, THERESA	5/13/2011	\$ 165.24
828026	PEREZ JR, GILBERT G	5/13/2011	\$ 77.52
828027	NAGUS, MARK	5/13/2011	\$ 288.23
828028	ERICKSEN, SCOTT	5/13/2011	\$ 37.74
828029	RICKHOFF, GERARD	5/13/2011	\$ 96.05
828030	SAKAI, PETER A.	5/13/2011	\$ 650.00
828031	GUERRA, SALVADOR	5/13/2011	\$ 258.06
828032	CAYLOR, VICTORIA	5/13/2011	\$ 134.64
828033	SCHEETS, THERESA A	5/13/2011	\$ 40.80
828034	JACQUES, PATRICIA A.	5/13/2011	\$ 201.96
828035	SANCHEZ, JESSE	5/13/2011	\$ 8.81
828036	CALLANEN, JACQUELYN	5/13/2011	\$ 112.05
828037	CHADWICK, DAWN	5/13/2011	\$ 218.60
828038	URESTE, RAUL	5/13/2011	\$ 297.59
828039	BECKHAM, ROY	5/13/2011	\$ 99.05
828040	DILLARD, TERENCE	5/13/2011	\$ 18.60
828041	MARQUEZ, DAVID	5/13/2011	\$ 483.20
828042	ALMAGUER, RALPH	5/13/2011	\$ 26.00
828043	PRESSES, CAROLYN L	5/13/2011	\$ 149.11
828044	REYES, MELISSA	5/13/2011	\$ 67.83
828045	PRIETO, ANDRES	5/13/2011	\$ 320.28
828046	GEIGER, JEANNE	5/13/2011	\$ 89.76
828047	VASQUEZ, BRENDA	5/13/2011	\$ 16.89
828048	GONZALEZ, YVONNE	5/13/2011	\$ 10.00
828049	WEGMAN, DAVID	5/13/2011	\$ 341.93
828050	D'ANDREA, GUADALUPE LIMON	5/13/2011	\$ 348.84
828051	STANTON, MARY A	5/13/2011	\$ 102.55
828052	CALDERA, LEO	5/13/2011	\$ 586.81
828053	JONES, RALPH	5/13/2011	\$ 13.77
828054	ROSAS, HOPE	5/13/2011	\$ 13.82
828055	BROWN, CLARKSON D	5/13/2011	\$ 343.77
828056	IBARRA, ROBERTO	5/13/2011	\$ 20.44
828057	GONZALES, GERALD C	5/13/2011	\$ 320.96
828058	TREVINO, ROBERT	5/13/2011	\$ 16.91
828059	SUL, RENE	5/13/2011	\$ 57.75
828060	DONELSON, DENNIS	5/13/2011	\$ 85.82
828061	LERMA, STEVE	5/13/2011	\$ 61.30
828062	RUIZ, LYDIA C	5/13/2011	\$ 60.69
828063	DANIELS, KATRINA	5/13/2011	\$ 1,841.25
828064	VONSTULTZ, JEANNIE	5/13/2011	\$ 41.82

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828065	ERICKSON, RONALD C	5/13/2011	\$ 676.75
828066	HOWELL, BOBBY	5/13/2011	\$ 157.00
828067	ORTEGA, GLORIA J	5/13/2011	\$ 15.81
828068	WILKERSON, FRANCIS LYNNE	5/13/2011	\$ 292.65
828069	ADAMS, REGINA LICATA	5/13/2011	\$ 13.26
828070	THORNBRO, NICOLE	5/13/2011	\$ 198.10
828071	FLOWERS, TIFFANY	5/13/2011	\$ 149.10
828072	ANIOL, EMILIANN	5/13/2011	\$ 65.28
828073	HARGROVE, VERONICA	5/13/2011	\$ 108.58
828074	MAUPIN, JESSICA	5/13/2011	\$ 132.60
828075	MCKINNEY, DONNA KAY	5/13/2011	\$ 201.10
828076	FITZGERALD, JILL	5/13/2011	\$ 34.17
828077	GONZALEZ, YVONNE	5/13/2011	\$ 150.00
828078	SATCHER, BRADY	5/13/2011	\$ 33.00
828079	BREAUX, MONTY	5/13/2011	\$ 55.08
828080	GUILMENOT, EARL	5/13/2011	\$ 91.80
828081	WEIR, GOLDA	5/13/2011	\$ 108.00
828082	GUEVARA, THOMAS	5/13/2011	\$ 635.10
828083	WINTER, ANDREW	5/13/2011	\$ 122.00
828084	MAYHALL, PHILLIP	5/13/2011	\$ 157.00
828085	BOOTHE, RAYMOND	5/13/2011	\$ 16.32
828086	BARBER, TERRY	5/13/2011	\$ 187.00
828087	STAVINOH, CRYSTAL	5/13/2011	\$ 118.83
828088	MARQUIS, KELLEE	5/13/2011	\$ 1,338.12
828089	THOMAS, KIMBERLY	5/13/2011	\$ 15.91
828090	DE KING, JANINE	5/13/2011	\$ 76.50
828091	PERKINS, ERIC	5/13/2011	\$ 198.64
828092	HERNANDEZ, AMANDA	5/13/2011	\$ 9.72
828093	SANCHEZ, JOE JESSE	5/13/2011	\$ 269.65
828094	MARTINEZ, JENNIFER	5/13/2011	\$ 162.40
828095	CLAY, BRIDGETT	5/13/2011	\$ 32.33
828096	CASTRO, LAURA	5/13/2011	\$ 370.40
828097	GUNNELS, MELISSA	5/13/2011	\$ 8.57
828098	DOMINGUEZ, LEE ROY	5/13/2011	\$ 41.82
828099	FERNANDEZ, JOSE	5/13/2011	\$ 72.42
828100	PAUL, SCOTT	5/13/2011	\$ 1,448.46
828101	SHAUBERGER, JEFFERY RANDALL	5/13/2011	\$ 439.62
828102	MORRISON, ELIZABETH	5/13/2011	\$ 42.63
828103	BROZ, KYLA	5/13/2011	\$ 215.72
828104	NAVA, TIM	5/13/2011	\$ 362.61
828105	ROBLEDO, ELIDA	5/13/2011	\$ 321.44
828106	JORDAN, JOHN	5/13/2011	\$ 121.00
828107	HERRERA, GERARD	5/13/2011	\$ 1,062.40
828108	HILL, TAMYSHA	5/13/2011	\$ 86.90
828109	STUTZMAN, JUDD	5/13/2011	\$ 161.67
828110	HARDMAN, REJINA	5/13/2011	\$ 74.13
828111	LOCKE, HERMAN ARTHUR	5/13/2011	\$ 187.00
828112	MATHEWS, KENYATA	5/13/2011	\$ 52.48
828113	MULLEN, DIANN	5/13/2011	\$ 375.81
828114	GARCIA, RUTH N.	5/13/2011	\$ 40.00
828115	BEXAR COUNTY CLERK	5/13/2011	\$ 200.00
828116	BEXAR COUNTY SPANISH ARCHIVES	5/13/2011	\$ 50.00
828117	VIA METROPOLITAN TRANSIT	5/13/2011	\$ 804.10
828118	BEXAR METROPOLITAN WATER	5/13/2011	\$ 4,561.81
828119	BEXAR METROPOLITAN WATER	5/13/2011	\$ 86,721.67
828120	SAN ANTONIO RIVER AUTHORITY	5/13/2011	\$ 5,474.69
828121	DUENAS, ESTHER V	5/13/2011	\$ 30.00
828122	SETON HOME	5/13/2011	\$ 2,499.69
828123	FAMILY VIOLENCE PREVENTION SVC	5/13/2011	\$ 416.00

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828124	ANALYTICAL SCIENTIFIC	5/13/2011	\$ 995.44
828125	CITY OF SAN ANTONIO	5/13/2011	\$ 319,533.17
828126	ICS	5/13/2011	\$ 3,206.40
828127	GRAINGER INDUSTRIAL SUPPLY	5/13/2011	\$ 213.49
828128	NCR CORP	5/13/2011	\$ 777.00
828129	SAN ANTONIO WATER SYSTEM	5/13/2011	\$ 21,328.93
828130	SAN ANTONIO WATER SYSTEM	5/13/2011	\$ 1,343.11
828131	DICKSON, MARISELA MART	5/13/2011	\$ 10.00
828132	LOOMIS FARGO & CO	5/13/2011	\$ 3,807.00
828133	FULL SERVICE AUTO PART	5/13/2011	\$ 6,831.59
828138	BICH-NGA HOANG	5/13/2011	\$ 125.00
828139	PROFESSIONAL SVC INDUST INC	5/13/2011	\$ 4,701.00
828140	PITNEY BOWES	5/13/2011	\$ 1,855.00
828141	BENAVIDES, SANDRA T.	5/13/2011	\$ 20.00
828142	AT&T TEXAS	5/13/2011	\$ 8,956.16
828143	AT&T	5/13/2011	\$ 560.51
828144	AT&T INTERNET SERVICES	5/13/2011	\$ 1,291.95
828145	AT&T	5/13/2011	\$ 3,667.71
828146	ANCIRA CHRYSLER JEEP DODGE	5/13/2011	\$ 1,884.25
828147	FORD POWELL & CARSON INC	5/13/2011	\$ 63,818.19
828148	POQUITO MAS ENTERPRISE	5/13/2011	\$ 2,500.93
828149	APPLIED BIOSYSTEMS	5/13/2011	\$ 32,765.93
828150	RISO INC	5/13/2011	\$ 310.17
828151	UNIFIRST	5/13/2011	\$ 131.12
828152	FRIESENHAHN PLUMBING INC	5/13/2011	\$ 617.00
828153	WORLDWIDE PEST CONTROL	5/13/2011	\$ 105.00
828154	DEAF INTERPRETER SERVICE	5/13/2011	\$ 12,908.00
828155	HB'S	5/13/2011	\$ 132.75
828156	TX JUVENILE PROBATION	5/13/2011	\$ 250.00
828157	CAREER TRACK	5/13/2011	\$ 399.00
828158	CTWP	5/13/2011	\$ 1,511.40
828159	CTWP	5/13/2011	\$ 223.48
828160	FOSTER CM GROUP INC	5/13/2011	\$ 3,531.41
828161	CAPITAL EXCAVATION CO	5/13/2011	\$ 728,008.74
828162	BAPTIST CHILD & FAMILY	5/13/2011	\$ 13,027.00
828163	IRON MOUNTAIN RECORDS	5/13/2011	\$ 135.47
828164	FEDEX	5/13/2011	\$ 27.93
828165	CPS ENERGY	5/13/2011	\$ 1,683.13
828166	CPS ENERGY	5/13/2011	\$ 189.78
828167	OFFICE COMMUNICATIONS	5/13/2011	\$ 766.94
828168	OFFICE COMMUNICATIONS	5/13/2011	\$ 505.53
828169	DIXIE FLAG MFG CO	5/13/2011	\$ 394.00
828170	ATASCOSA RURAL WATER SUPL CORP	5/13/2011	\$ 137.74
828171	TERMINIX COMMERCIAL	5/13/2011	\$ 61.00
828172	DAILEY-WELLS COMMUNICATION	5/13/2011	\$ 82,218.25
828173	HNTB CORP	5/13/2011	\$ 5,715.16
828174	AMEC EARTH & ENVIRONMENTAL INC	5/13/2011	\$ 10,453.32
828175	MOTHERS WINDOW TINT INC	5/13/2011	\$ 174.88
828176	EDWARDS, G N	5/13/2011	\$ 1,334.95
828177	LASER LABEL TECHNOLOGIES (LLT)	5/13/2011	\$ 991.80
828178	ULINE INC	5/13/2011	\$ 526.00
828179	JORDAN FORD INC	5/13/2011	\$ 1,000.62
828180	MSC INDUSTRIAL SUPPLY	5/13/2011	\$ 754.17
828181	FALKIEWICZ, CHRISTINA	5/13/2011	\$ 10.00
828182	LABATT FOOD SVC	5/13/2011	\$ 20,440.84
828183	BEAUCHAMP, JERRY	5/13/2011	\$ 10.00
828184	CHEBUHAR, TERESA M	5/13/2011	\$ 20.00
828185	BEAR WHEEL ALIGNMENT & GARAGE	5/13/2011	\$ 149.80
828186	LAWLER, MARY J	5/13/2011	\$ 160.00

**BEXAR COUNTY  
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828187	LEXIS-NEXIS	5/13/2011	\$ 2,085.00
828188	MARTINEZ, SEAN P	5/13/2011	\$ 10.00
828189	CAPACITY FOR JUSTICE	5/13/2011	\$ 450.00
828190	LEEDS, MARGARET	5/13/2011	\$ 10.00
828191	WESTERN DETENTION PRODUCTS INC	5/13/2011	\$ 167.14
828192	COMMUNITIES IN SCHOOLS	5/13/2011	\$ 16,743.00
828193	PTEC	5/13/2011	\$ 30.00
828194	AIRPORT EXPRESS	5/13/2011	\$ 34.00
828195	D & R REFRIGERATION HTG & AC	5/13/2011	\$ 3,990.00
828196	VERIZON SOUTHWEST	5/13/2011	\$ 234.78
828197	A & A BODY FRAME AND PAINT INC	5/13/2011	\$ 22,810.08
828198	CENTER FOR FAMILY RELATIONS	5/13/2011	\$ 923.00
828199	ALAMO STAMP AND ENGRAVING	5/13/2011	\$ 11.95
828200	SHERATON GUNTER HOTEL	5/13/2011	\$ 118.58
828201	CHERRY, BOOKER T	5/13/2011	\$ 80.00
828202	PARKER, CHARLES	5/13/2011	\$ 1,242.50
828203	CAPITANO JR, JOHN S	5/13/2011	\$ 20.00
828204	MITCHEL, JEFFREY S	5/13/2011	\$ 4,165.00
828205	AVALON SOCIAL SERVICES	5/13/2011	\$ 5,814.00
828206	BEAVER, PAULA	5/13/2011	\$ 168.00
828207	R INSTALL COMPANY	5/13/2011	\$ 5,565.00
828208	SHRED-IT	5/13/2011	\$ 240.42
828209	DICKERSON, JOSEPHINE (JOSIE)	5/13/2011	\$ 50.00
828210	MITTLER PC, BRANT S	5/13/2011	\$ 10.00
828211	STERICYCLE INC	5/13/2011	\$ 1,401.86
828212	PBS&J	5/13/2011	\$ 43,403.06
828213	COMMUNITY ALLIANCE FOR TRAFFIC	5/13/2011	\$ 300.00
828214	HOUSING AUTHORITY OF THE CITY	5/13/2011	\$ 392.00
828215	CARDENAS, P. GUS	5/13/2011	\$ 80.00
828216	KING, JERRY DEAN	5/13/2011	\$ 30.00
828217	GUILLEN, AMELIA H	5/13/2011	\$ 331.02
828218	CONTINENTAL BATTERY CO	5/13/2011	\$ 989.00
828219	MAURIN, CAROLYN	5/13/2011	\$ 10.00
828220	ANDERSON, DAVID BRUCE	5/13/2011	\$ 1,500.00
828221	RUSSELL, SHERRELL	5/13/2011	\$ 10.00
828222	FAMILY SERVICE ASSOC OF SA INC	5/13/2011	\$ 13,752.00
828223	RODRIGUEZ, ROSALIE	5/13/2011	\$ 20.00
828224	HARDY, JONATHAN	5/13/2011	\$ 10.00
828225	HILL, STEPHANIE	5/13/2011	\$ 20.00
828226	NEWTON, STEVEN	5/13/2011	\$ 10.00
828227	SMALLBONE, MARY ALICE	5/13/2011	\$ 20.00
828228	SPEER, CALVIN	5/13/2011	\$ 20.00
828229	WATTS, LAUREL	5/13/2011	\$ 20.00
828230	PROLOGIS	5/13/2011	\$ 17,562.40
828231	VARA CHEVROLET	5/13/2011	\$ 1,562.55
828232	AMERICAN TIRE DISTRIBUTORS	5/13/2011	\$ 7,481.96
828233	ALMAGUER, SYLVIA	5/13/2011	\$ 1,192.61
828234	GAYLER, MICHAEL L	5/13/2011	\$ 10.00
828235	LYREN, CHERYL	5/13/2011	\$ 350.00
828236	PENA, ROXANNE F	5/13/2011	\$ 581.00
828237	WILLIAMS, BETTINA J.	5/13/2011	\$ 1,390.60
828238	GITTINGER, KAROLYN K	5/13/2011	\$ 45.50
828239	SIMPKINS, MARY BETH	5/13/2011	\$ 3,927.00
828240	JIMENEZ, ANGELITA RANGEL	5/13/2011	\$ 868.93
828241	HYATT, CINDY	5/13/2011	\$ 40.50
828242	MOSES, ERIN	5/13/2011	\$ 10.00
828243	REDWOOD TOXICOLOGY LAB	5/13/2011	\$ 21,906.09
828244	VICKERS, THOMAS F	5/13/2011	\$ 10.00
828245	WALKER, CHARLES	5/13/2011	\$ 40.00

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828246	PHILBIN JR, DONALD R	5/13/2011	\$ 30.00
828247	LADENSOHN, DAVID A.	5/13/2011	\$ 10.00
828248	OFFICE COMMUNICATIONS	5/13/2011	\$ 685.21
828249	ALLIED BARTON SECURITY	5/13/2011	\$ 82.80
828250	HADIGIAN, HENRY	5/13/2011	\$ 50.00
828251	KKH RENTALS INC DBA	5/13/2011	\$ 476.81
828252	CINTAS DOCUMENT MANAGEMENT	5/13/2011	\$ 180.00
828253	TEDSI INFRASTRUCTURE GROUP INC	5/13/2011	\$ 8,499.97
828254	CLARK, TONI J LANE	5/13/2011	\$ 10.00
828255	PROPERTYINFO CORPORATION	5/13/2011	\$ 5,832.50
828256	JOHNSON, DANIEL LEE	5/13/2011	\$ 70.00
828257	MAYLINE COMPANY LLC	5/13/2011	\$ 20,411.00
828258	DIAL, KATHLEEN	5/13/2011	\$ 10.00
828259	MOORE II, JOHN	5/13/2011	\$ 20.00
828260	HOMUTH, SHARON	5/13/2011	\$ 60.00
828261	ALMAGUER, CLARA	5/13/2011	\$ 20.00
828262	VALDEZ MA LPC PLLC, LOU	5/13/2011	\$ 20.00
828263	WALDRON, KAREN	5/13/2011	\$ 30.00
828264	RIVERA, ROSIE B	5/13/2011	\$ 60.00
828265	PIKE, WALTER	5/13/2011	\$ 130.00
828266	MORENO, ROLAND	5/13/2011	\$ 20.00
828267	MENDOZA, ROBERT	5/13/2011	\$ 10.00
828268	MILLER, VALARIE	5/13/2011	\$ 10.00
828269	HARDY, MARCIA	5/13/2011	\$ 10.00
828270	PROPERTY DAMAGE APPRAISERS	5/13/2011	\$ 80.00
828271	DISH NETWORK LLC	5/13/2011	\$ 363.89
828272	BREWER, THOMAS E	5/13/2011	\$ 20.00
828273	SKOGLAND, JOHN E	5/13/2011	\$ 10.00
828274	MCCOMBS HFC LTD.	5/13/2011	\$ 5,544.42
828277	LESTER, VIRGINIA	5/13/2011	\$ 20.00
828278	DE LA CRUZ, RENE M	5/13/2011	\$ 110.00
828279	HUNDERE, NAN P	5/13/2011	\$ 20.00
828280	SCHECHTER, STEPHEN J	5/13/2011	\$ 10.00
828281	CALIENTE HARLEY-DAVIDS	5/13/2011	\$ 2,968.69
828282	WESTERN PAPER COMPANY	5/13/2011	\$ 2,173.56
828283	FRESH POINT SOUTH-SAN	5/13/2011	\$ 1,277.32
828284	LOOMIS PARTNERS INC	5/13/2011	\$ 187,344.90
828285	IT PERFORMANCE LLC	5/13/2011	\$ 8,326.60
828286	TREVINO, YVONNE J	5/13/2011	\$ 10.00
828287	MOYER, DOUGLAS	5/13/2011	\$ 10.00
828288	CASTRO, MAYRA PROVI	5/13/2011	\$ 20.00
828289	RAMIREZ, CARMEN M	5/13/2011	\$ 10.00
828290	LA PAZ COMM HEALTHCARE	5/13/2011	\$ 356.67
828291	ROSS MOLINA OLIVEROS P	5/13/2011	\$ 23,860.45
828292	LAWSON SOFTWARE AMERICSA INC	5/13/2011	\$ 32,000.00
828293	PECOS FENCE CO, INC	5/13/2011	\$ 4,777.50
828294	GUERRERO, JANINE	5/13/2011	\$ 10.00
828295	MATA, RON	5/13/2011	\$ 30.00
828296	AECOM TECHNICAL SERVICE	5/13/2011	\$ 11,538.34
828297	AVERY OIL COMPANY	5/13/2011	\$ 3,181.88
828298	TORRES, HERMINIA	5/13/2011	\$ 744.80
828299	ACADEMY COMPUTER SERVICE	5/13/2011	\$ 1,494.00
828300	WRIGHT, JOHN M	5/13/2011	\$ 60.00
828301	TL ABBOTT INVESTMENTS	5/13/2011	\$ 30.00
828302	DON ADDIS & ASSOC.	5/13/2011	\$ 2,491.25
828303	CHURCH, KATHLEEN	5/13/2011	\$ 20.00
828304	SALINAS, SARAH	5/13/2011	\$ 375.00
828305	KANJEE-PANTEL, MEERE	5/13/2011	\$ 375.00
828306	ALMEDA, YESENIA	5/13/2011	\$ 375.00



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828307	JACKSON WALKER LLP	5/13/2011	\$ 18,320.24
828308	VARSITY CONTRACTORS IN	5/13/2011	\$ 9,046.00
828309	TOOLE DESIGN GROUP LLC	5/13/2011	\$ 21,696.77
828310	SAPAUGH, EDITH L	5/13/2011	\$ 331.02
828311	TOBIAS MOLINA, JOANN	5/13/2011	\$ 241.07
828312	SOCIETY OF AUTOMOTIVE	5/13/2011	\$ 150.00
828313	IAUG	5/13/2011	\$ 400.00
828314	MERY, MICHAEL	5/13/2011	\$ 60.00
828315	BECKER, SHELLEY A	5/13/2011	\$ 70.00
828316	DIVERSIFIED INVESTIGATION	5/13/2011	\$ 1,150.16
828317	GULF REGION ADVOCACY CENTER	5/13/2011	\$ 23,629.06
828318	MCKINNEY, CHELSEA	5/13/2011	\$ 375.00
828319	PERDUE, TOMMY	5/13/2011	\$ 750.00
828320	DON DEVELOPERS LLC	5/13/2011	\$ 1,350.00
828321	ANDERSON, HAROLD D	5/13/2011	\$ 201.86
828322	CHESTNUT HEALTH SYSTEM	5/13/2011	\$ 46,551.00
828323	STEPANIK, JUSTIN	5/13/2011	\$ 270.05
			<b>\$ 2,280,981.42</b>

<b>EFT PAYMENTS FOR: 05/13/2011</b>
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05131100001	VILLAREAL, RAYMOND ANTHONY	5/13/2011	\$ 608.29
05131100002	PERKINS, AMY EUBANKS	5/13/2011	\$ 653.00
05131100003	DOSSMANN, LISA S	5/13/2011	\$ 767.62
05131100004	PATTERSON, JULIE BRAY	5/13/2011	\$ 300.00
05131100005	DAVIDSON, WILLIAM F	5/13/2011	\$ 1,250.00
05131100006	AGUILERA, JUAN P.	5/13/2011	\$ 5,987.00
05131100007	BARNETT, BYRON E.	5/13/2011	\$ 1,785.00
05131100008	HANSON, KRISTIN	5/13/2011	\$ 300.00
05131100009	BLOMSTER, JEANNE L.	5/13/2011	\$ 125.00
05131100010	BOWLES, MICHAEL D.	5/13/2011	\$ 1,608.73
05131100011	BOYD, FRANKIE GENEVA	5/13/2011	\$ 2,682.34
05131100012	BOCQUIN, KAREN	5/13/2011	\$ 875.00
05131100013	BUSTAMANTE, REBECCA	5/13/2011	\$ 1,857.07
05131100014	CALLAHAN, VINCENT D	5/13/2011	\$ 1,400.00
05131100015	CHUMBLEY, WILLIAM DWIGHT	5/13/2011	\$ 750.00
05131100016	DELANO JR., WILLIAM G.	5/13/2011	\$ 1,100.00
05131100017	GOMEZ, VICTOR R.	5/13/2011	\$ 725.00
05131100018	HARKIEWICZ, STEVEN N	5/13/2011	\$ 750.00
05131100019	HEARD, LAURA D	5/13/2011	\$ 1,190.30
05131100020	HILL, DALE L.	5/13/2011	\$ 400.00
05131100021	JENNINGS, JEAN	5/13/2011	\$ 792.64
05131100022	JUSTICE, SALLY	5/13/2011	\$ 1,232.38
05131100023	LEVENSTEIN, BRENDA LOUISE	5/13/2011	\$ 400.00
05131100024	MAURER, VIRGINIA E	5/13/2011	\$ 2,050.81
05131100025	MCNEIL, LAIRD H	5/13/2011	\$ 580.00
05131100026	MONTOYA JR., ISIDRO	5/13/2011	\$ 199.98
05131100027	NOBLE, SUE	5/13/2011	\$ 290.00
05131100028	PARKER, RANDALL A	5/13/2011	\$ 417.50
05131100029	POLUNSKY, ANDREA C	5/13/2011	\$ 500.00
05131100030	SHAFFER, ROBERT	5/13/2011	\$ 500.00
05131100031	SPOOR, TRACY L	5/13/2011	\$ 750.00
05131100032	VALDEZ JR., JERRY	5/13/2011	\$ 1,400.00
05131100033	WELLS JR, NED M	5/13/2011	\$ 1,225.00
05131100034	WILLINGHAM, GEORGE L	5/13/2011	\$ 250.00
05131100035	WOOD III, BERTRAM O.	5/13/2011	\$ 5,100.00
05131100036	VELA, DANIEL	5/13/2011	\$ 1,537.50
05131100037	FALKIEWICZ, CHRISTINA L	5/13/2011	\$ 695.00

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05131100038	SEAL, KAREN DALGLISH	5/13/2011	\$ 150.00
05131100039	PEPLINSKI, JAMES B	5/13/2011	\$ 900.00
05131100040	LEONARD, LISA SCOTT	5/13/2011	\$ 250.00
05131100041	UNGER, BEATRIZ	5/13/2011	\$ 100.00
05131100042	DEL FIERRO, GLADYS	5/13/2011	\$ 450.00
05131100043	HILLE, THOMAS F	5/13/2011	\$ 800.00
05131100044	ROBLES, BEATRICE G	5/13/2011	\$ 1,450.00
05131100045	PAXTON, DALILA	5/13/2011	\$ 3,462.50
05131100046	HUDSON, CINDY S	5/13/2011	\$ 1,242.75
05131100047	PENA, JENNIFER	5/13/2011	\$ 1,400.00
05131100048	VASQUEZ, PAUL	5/13/2011	\$ 400.00
05131100049	UZOMBA, GRACE M	5/13/2011	\$ 200.00
05131100050	XIMENEZ, ALFREDO M	5/13/2011	\$ 1,387.50
05131100051	ZAMORA, LAUREN D	5/13/2011	\$ 750.00
05131100052	ELAM, MELISSA ARAIZA	5/13/2011	\$ 2,110.00
05131100053	HAMNER, BRIAN A	5/13/2011	\$ 942.57
05131100054	MCNEEL, NICOLE M	5/13/2011	\$ 200.00
05131100055	SMITH, BEVERLY	5/13/2011	\$ 500.00
05131100056	SCHMEHL, JERAMY	5/13/2011	\$ 549.99
05131100057	KELL, ORLANDO	5/13/2011	\$ 275.00
05131100058	SMITH, STEPHEN	5/13/2011	\$ 500.00
05131100059	CAVAZOS, CHRISTOPHER D	5/13/2011	\$ 1,000.00
05131100060	HORTICK, CHRISTINE DBA LAW	5/13/2011	\$ 551.13
05131100061	LOCK, JEB D	5/13/2011	\$ 537.50
05131100062	D'ANDREA, MICHAEL	5/13/2011	\$ 300.00
05131100063	SMITH, ANN MARIE	5/13/2011	\$ 408.33
05131100064	WHITE, JEROME	5/13/2011	\$ 4,642.50
05131100065	AMBROSINO JR, ROBERTO	5/13/2011	\$ 612.50
05131100066	SIMS, SONJA D	5/13/2011	\$ 5,722.64
05131100067	WEBB, JENNIFER	5/13/2011	\$ 100.00
05131100068	PEREZ, ADRIAN A	5/13/2011	\$ 2,133.80
05131100069	MACK, A D	5/13/2011	\$ 1,001.83
05131100070	WACKENHUT CORRECTIONS CORP	5/13/2011	\$ 5,273.52
05131100071	CENTER FOR HEALTH CARE SVCS	5/13/2011	\$ 14,708.46
05131100072	CPS ENERGY	5/13/2011	\$ 209,132.12
05131100073	SA EXPRESS NEWS	5/13/2011	\$ 1,740.00
05131100074	OFFICE DEPOT	5/13/2011	\$ 13,177.80
05131100075	DC DISTRIBUTING	5/13/2011	\$ 337.20
05131100076	PAPE-DAWSON ENGINEERS INC	5/13/2011	\$ 1,900.00
05131100077	RL JONES LP	5/13/2011	\$ 26,790.00
05131100078	BARTLETT COCKE INC	5/13/2011	\$ 1,159,039.21
05131100079	ANALYTICAL TOXICOLOGY CORP	5/13/2011	\$ 1,419.50
05131100080	SA EDUCATION PARTNERSHIP	5/13/2011	\$ 11,786.70
05131100081	JOURNEYMAN CONSTRUCTION INC	5/13/2011	\$ 1,257,143.55
			<b>\$ 2,780,513.76</b>

<b>PAYROLL PAYMENTS FOR: 05/13/11</b>
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GROSS	\$ 8,893,994.63
FICA	\$ 643,811.72
TCDRS	\$ 1,888,998.22
	<b>\$ 11,426,804.57</b>

**GRAND TOTAL** \$ 16,488,299.75