

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 05/27/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/27/2011			
829499	DIAZ, DOROTHY FLAGG	5/27/2011	\$ 510.00
829500	REED, REBECCA L	5/27/2011	\$ 75.00
829501	SKINNER, SUSAN	5/27/2011	\$ 850.00
829502	SPARR, JENNIFER H.	5/27/2011	\$ 823.15
829503	FRIEDMAN, IVAN M	5/27/2011	\$ 350.00
829504	KREIDER III, EVERETTE	5/27/2011	\$ 75.00
829505	MARTINEZ, REBECA C	5/27/2011	\$ 496.67
829506	NISBET, JENNIFER	5/27/2011	\$ 7,270.00
829507	SANDOVAL, FRANK D	5/27/2011	\$ 375.00
829508	GARCIA, M THERESA	5/27/2011	\$ 100.00
829509	LOXSOM, ANDREW J	5/27/2011	\$ 200.00
829510	KELLEY, JEFF D	5/27/2011	\$ 125.00
829511	RABAGO, ANTHONY A	5/27/2011	\$ 749.00
829512	TORRES-STAH, CATHERINE	5/27/2011	\$ 100.00
829513	VARGAS, ROBERTO S.	5/27/2011	\$ 400.00
829514	MAURER II, ROBERT M	5/27/2011	\$ 400.00
829515	GAONA, ROBERT	5/27/2011	\$ 200.00
829516	GUERRERO, MONICA ELAINE	5/27/2011	\$ 1,604.58
829517	GUTIERREZ JR, ALBERT M	5/27/2011	\$ 2,257.78
829518	LONGAKER, KENTON DEEM	5/27/2011	\$ 400.00
829519	ACEVEDO, PAUL R.	5/27/2011	\$ 225.00
829520	KARL, ERIC	5/27/2011	\$ 840.00
829521	HUGHES, BARBARA L.	5/27/2011	\$ 3,605.00
829522	DICKSON JR, FRANK L	5/27/2011	\$ 400.00
829523	WIEDERMANN, LIBBY LYNN	5/27/2011	\$ 250.00
829524	FLORES, RUBEN G	5/27/2011	\$ 175.00
829525	HERNANDEZ, OSCAR	5/27/2011	\$ 300.00
829526	BEAL, PHYLLIS JEAN	5/27/2011	\$ 400.00
829527	PEDRAZA JR, ANTONIO	5/27/2011	\$ 400.00
829528	SIMPSON, SCOTT	5/27/2011	\$ 350.00
829529	CORBY, KAREN L	5/27/2011	\$ 225.00
829530	HOYLE, LEONARD MICHAEL	5/27/2011	\$ 1,650.00
829531	PEREZ, LINDA IRENE	5/27/2011	\$ 200.00
829532	PREVITI, DAPHNE	5/27/2011	\$ 75.00
829533	ACEVEDO, SAUL R.	5/27/2011	\$ 125.00
829534	AGUILERA, JOSEPH MICK	5/27/2011	\$ 600.00
829535	BASILE, KARL ANTHONY	5/27/2011	\$ 965.00
829536	BAUGH, GEORGE W.	5/27/2011	\$ 1,575.00
829537	DEVEAU, PATRICIA BLASCHKE	5/27/2011	\$ 1,060.00
829538	BRAUBACH, ROBERT	5/27/2011	\$ 212.50
829539	MORRISON, CARLA B	5/27/2011	\$ 388.42
829540	CADENA, IRENE VELA	5/27/2011	\$ 1,140.73
829541	CALDAROLA, GAYLE	5/27/2011	\$ 1,527.00
829544	CALLAHAN, MICHAEL S.	5/27/2011	\$ 200.00
829545	CHURAK, GARY	5/27/2011	\$ 500.00
829546	COX, CORNELIUS N.	5/27/2011	\$ 5,470.00
829547	DAVIS, JOHN F.	5/27/2011	\$ 340.00
829548	DE HOYOS, JOANN S.	5/27/2011	\$ 350.00
829549	DELAVAN, MARY KAY	5/27/2011	\$ 4,104.67
829554	FERNANDEZ, JOSE J.	5/27/2011	\$ 200.00
829555	GARZA, ABELARDO	5/27/2011	\$ 425.00
829556	BENAVIDES, ALMA	5/27/2011	\$ 120.50
829557	GRANADOS, MICHAEL DAVID	5/27/2011	\$ 700.00
829558	GRANSEE, KURT	5/27/2011	\$ 100.00
829559	DEL PRADO, CHRISTINE M	5/27/2011	\$ 9,700.00
829560	GUINN, GAMMON	5/27/2011	\$ 1,056.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
829561	HACKEBEIL, ANTON	5/27/2011	\$ 1,844.50
829562	HAJEK III, ANTON PAUL	5/27/2011	\$ 1,166.36
829563	HAMPTON, WAYNE	5/27/2011	\$ 200.00
829564	HERNANDEZ III, MIGUEL	5/27/2011	\$ 5,727.95
829565	HICKS, JUNIUS F	5/27/2011	\$ 1,150.00
829566	HITCHINGS, BARRY	5/27/2011	\$ 5,393.75
829567	JOHNSON, KERBY	5/27/2011	\$ 75.00
829568	GAY, ARLENE M	5/27/2011	\$ 499.99
829569	KRAMER, SUZANNE	5/27/2011	\$ 925.00
829570	LANGLOIS, RICHARD E	5/27/2011	\$ 650.00
829571	LEOPOLD, THOMAS C	5/27/2011	\$ 325.00
829572	PARKER, MARGARET LOMBARDO	5/27/2011	\$ 1,300.00
829573	LOPEZ, CARLOS	5/27/2011	\$ 50.00
829574	LUNA, LETICIA ANN	5/27/2011	\$ 200.00
829575	MARTINEZ, RAYMOND	5/27/2011	\$ 4,543.75
829576	MCCRAY, HUBERT TODD	5/27/2011	\$ 250.00
829577	MCDONALD, TERRENCE	5/27/2011	\$ 2,787.50
829578	MCKAY, MARK JOHN	5/27/2011	\$ 950.00
829579	MERRILL, MARSHA LYNN	5/27/2011	\$ 150.00
829580	MILLER, ANTHONY A.	5/27/2011	\$ 300.00
829581	MITCHELL, RUSSELL	5/27/2011	\$ 500.00
829582	MONTGOMERY, PATRICK BARRY	5/27/2011	\$ 8,726.25
829583	OLTERSODORF, JAMES	5/27/2011	\$ 625.00
829584	ORTIZ, ARNULFO	5/27/2011	\$ 300.00
829585	POLLOCK, JULIE B.	5/27/2011	\$ 450.00
829586	RAIGN, MICHAEL S.	5/27/2011	\$ 1,046.67
829587	RALEIGH, KAREN O	5/27/2011	\$ 500.00
829588	RAMOS, MICHAEL ANTHONY	5/27/2011	\$ 2,240.00
829590	REECE JR., WILLIAM T.	5/27/2011	\$ 350.00
829591	RICHARDSON, JOEL G	5/27/2011	\$ 325.00
829592	RODRIGUEZ, ALBERT	5/27/2011	\$ 150.00
829593	RODRIGUEZ, FRED	5/27/2011	\$ 360.00
829594	RODRIGUEZ JR, RAMON S	5/27/2011	\$ 1,350.00
829595	RUBIOLA JR., CHARLES	5/27/2011	\$ 1,400.00
829596	SANCHEZ, JESSE M.	5/27/2011	\$ 440.00
829597	SCHARFF, ALEX J.	5/27/2011	\$ 200.00
829598	SEBASTIAN, LELAND A.	5/27/2011	\$ 400.00
829599	SEGURA, ROGER	5/27/2011	\$ 575.00
829600	SEPULVEDA JR., JESSE A	5/27/2011	\$ 600.00
829601	SHAFFER, GEORGE E	5/27/2011	\$ 133.34
829602	SHERMAN, KIRK	5/27/2011	\$ 100.00
829603	SIFUENTES JR, BEN M	5/27/2011	\$ 1,450.00
829604	SKINNER, NELSON P.	5/27/2011	\$ 125.00
829605	SOUZA, LAWRENCE J	5/27/2011	\$ 850.00
829606	SOWELL, SCOTT A	5/27/2011	\$ 154.76
829607	TABET, CHARLES K.	5/27/2011	\$ 750.00
829608	TARVER, WALLACE P.	5/27/2011	\$ 275.00
829609	URESTI, PABLO	5/27/2011	\$ 500.00
829610	URETSKY, GERALD ANTHONY	5/27/2011	\$ 1,493.15
829611	VALDEZ JR., JERRY	5/27/2011	\$ 400.00
829612	VALICEK, MICHAEL D.	5/27/2011	\$ 100.00
829613	VAN NESS, JESSE	5/27/2011	\$ 500.00
829614	VILLARREAL, RAUL	5/27/2011	\$ 400.00
829615	VOIGT, LISA	5/27/2011	\$ 100.00
829616	WEIR, WARREN	5/27/2011	\$ 325.00
829617	WEMMERT, JUDITH K	5/27/2011	\$ 750.00
829618	WILLIS, DAVID L.	5/27/2011	\$ 775.00
829619	WOLF, WARREN ALAN	5/27/2011	\$ 425.00
829620	YOUNG, WAYNE	5/27/2011	\$ 125.00

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829621	ZEPEDA, RODOLFO	5/27/2011	\$ 400.00
829622	HUFF, YOLANDA T	5/27/2011	\$ 1,850.00
829623	PAYNE, GLENN	5/27/2011	\$ 5,424.23
829624	LEAL, RAFAEL	5/27/2011	\$ 200.00
829625	KOBS, ADAM LAKE	5/27/2011	\$ 874.00
829626	KUNTZ IV, JOHN J	5/27/2011	\$ 5,201.25
829627	RAMIREZ, CELESTE MARIA	5/27/2011	\$ 425.00
829628	THOMAS, DAVID N	5/27/2011	\$ 502.60
829629	HILL, G SCOTT	5/27/2011	\$ 300.00
829630	FOSTER, STEPHEN	5/27/2011	\$ 400.00
829631	PREECE, ANDREW GEORGE	5/27/2011	\$ 2,319.26
829632	SHEFFIELD, SHAWN D	5/27/2011	\$ 225.00
829633	TOCCI, JAMES V	5/27/2011	\$ 3,510.00
829634	KAGAN, JERRY H	5/27/2011	\$ 200.00
829635	PEPLINSKI, JAMES B	5/27/2011	\$ 100.00
829636	DARLING, MARK	5/27/2011	\$ 1,025.00
829637	DOW, KRISTIN FIACCO	5/27/2011	\$ 100.00
829638	PEARSALL, ALANA	5/27/2011	\$ 915.13
829640	PORTER, ROBERT A	5/27/2011	\$ 725.00
829641	BYINGTON, RICARDO A	5/27/2011	\$ 2,381.15
829643	BENAVIDES, MARK H	5/27/2011	\$ 100.00
829644	RODRIGUEZ, ROSS A	5/27/2011	\$ 100.00
829645	TORRES, MINERVA	5/27/2011	\$ 1,425.00
829646	CASTILLO, INA M.	5/27/2011	\$ 970.00
829647	DEWALT, ERIC A.	5/27/2011	\$ 400.00
829648	URRABAZO, MONICA MORALES	5/27/2011	\$ 1,230.00
829649	MOORE, JEFFERSON	5/27/2011	\$ 850.00
829650	CARRILLO, NINFA GALLEGOS	5/27/2011	\$ 150.00
829651	SOYARS, JODI S	5/27/2011	\$ 1,659.58
829652	CAMPBELL, R DOUGLAS	5/27/2011	\$ 150.00
829653	BRASWELL, MARK E.	5/27/2011	\$ 3,017.69
829657	HUDSON, CINDY S	5/27/2011	\$ 100.00
829658	LILLEMOM, KANON B	5/27/2011	\$ 100.00
829659	PENA, JENNIFER	5/27/2011	\$ 100.00
829660	RODRIGUEZ, JUAN CARLOS	5/27/2011	\$ 175.00
829661	WINGET-HERNANDEZ, LAURA	5/27/2011	\$ 390.00
829662	WOOD, WAYNE TED	5/27/2011	\$ 1,910.00
829664	CURA JR, OMAR	5/27/2011	\$ 1,341.24
829665	BROWN, STEPHANIE R	5/27/2011	\$ 100.00
829666	MAAS, VICTOR M	5/27/2011	\$ 125.00
829667	PLACIER, THOMAS L.	5/27/2011	\$ 100.00
829668	ROSS, TRACY E	5/27/2011	\$ 325.00
829669	UZOMBA, GRACE M	5/27/2011	\$ 100.00
829670	ZIMMERMAN, RONALD D	5/27/2011	\$ 100.00
829671	LOPEZ, SYLVIA MARIE	5/27/2011	\$ 410.00
829672	WILKE, STEPHANIE H	5/27/2011	\$ 1,624.05
829674	OWEN, AMY	5/27/2011	\$ 2,105.00
829675	GARZA, CECILIA	5/27/2011	\$ 100.00
829676	GOLD, CHARLES E	5/27/2011	\$ 2,920.00
829677	JANSSE, ADRIAAN T	5/27/2011	\$ 400.00
829678	MARQUEZ, STEVEN G	5/27/2011	\$ 304.17
829679	SLIMANE, NATHAN W	5/27/2011	\$ 100.00
829680	FLANARY, DON	5/27/2011	\$ 5,198.74
829681	KARAM, DAMON P	5/27/2011	\$ 608.32
829682	MARTINEZ, SCOTT P	5/27/2011	\$ 150.00
829683	PERRY, DEBORAH S	5/27/2011	\$ 900.00
829684	KRIEBEL, JACQUELINE	5/27/2011	\$ 977.07
829685	VALLADARES, MARLON	5/27/2011	\$ 720.00
829686	ESCALONA, KRISTINA	5/27/2011	\$ 1,106.25

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829687	MEYRAT, JAMES	5/27/2011	\$ 1,300.00
829688	MORALES, MARISSA	5/27/2011	\$ 200.00
829689	RICHMOND, JEANNETTE L	5/27/2011	\$ 100.00
829690	WILLERSON, JIM	5/27/2011	\$ 177.50
829691	BRADNEY, SCOTT	5/27/2011	\$ 202.00
829692	CLANTON, WILLIAM	5/27/2011	\$ 500.00
829693	JONES, DAYNA	5/27/2011	\$ 200.00
829694	KALE, ANEETA	5/27/2011	\$ 100.00
829695	BENAVIDES, MICHAEL H	5/27/2011	\$ 1,504.14
829696	CHAIRES, ALBERTO	5/27/2011	\$ 938.61
829698	DAVIS, SHEY	5/27/2011	\$ 725.00
829699	HARGROVE, CLAIRE	5/27/2011	\$ 300.00
829700	RICHARDSON, LIONEL	5/27/2011	\$ 150.00
829701	POWERS, BRIAN	5/27/2011	\$ 358.33
829702	SILVA, JENNIFER WARREN	5/27/2011	\$ 2,141.65
829703	CRUZ, JASON	5/27/2011	\$ 2,720.91
829706	IZAGUIRRE, ABEL	5/27/2011	\$ 925.00
829707	REYES, ROSARIO "ROSIE"	5/27/2011	\$ 553.33
829708	ECHAVARRIA, JOSEPH	5/27/2011	\$ 225.00
829709	GEBBIA, ROBERT F	5/27/2011	\$ 1,100.00
829710	HURD, ANDREW DOUGLAS	5/27/2011	\$ 100.00
829711	LEFTON, LAUREN	5/27/2011	\$ 200.00
829712	LEGARRETA, VERONICA I	5/27/2011	\$ 613.33
829713	MAZAHERI, RASHIN	5/27/2011	\$ 100.00
829714	VALDES, EDUARDO O	5/27/2011	\$ 662.50
829715	JOYNER, JASON	5/27/2011	\$ 1,653.68
829716	CABANAS, ALFONSO	5/27/2011	\$ 600.00
829717	GARZA, ANITA PEREZ	5/27/2011	\$ 140.00
829718	DUMPH, SUSAN	5/27/2011	\$ 1,033.33
829719	JIMENEZ, ROBERT A	5/27/2011	\$ 425.00
829720	BALDERAS, MARISA	5/27/2011	\$ 1,120.00
829721	PEREZ, ELIZABETH FRANCINE	5/27/2011	\$ 100.00
829722	SALAZAR, MARIA	5/27/2011	\$ 30.00
829723	SIMPKINS, CHRISTOPHER	5/27/2011	\$ 308.33
829724	JOYNER, JONATHAN KUIPERS	5/27/2011	\$ 1,200.00
829725	PRICE, ASHLEY D	5/27/2011	\$ 1,329.11
829726	SHAW III, WILLIAM H	5/27/2011	\$ 150.00
829727	COLTON, ANTHONY	5/27/2011	\$ 100.00
829728	BROOKS, WILLIAM ATWOOD	5/27/2011	\$ 400.00
829729	COOK, MEGAN V	5/27/2011	\$ 239.57
829730	FISCHER, JUSTIN	5/27/2011	\$ 710.41
829731	MARROQUIN, JOSE ROBERT	5/27/2011	\$ 909.37
829732	SHERROD, NATASHA	5/27/2011	\$ 200.00
829733	WHITE, MARSHALL D	5/27/2011	\$ 150.00
829734	GOLDWATER, BIANCA ZUNIGA	5/27/2011	\$ 125.00
829735	WILSON, GREGORY L	5/27/2011	\$ 225.00
829736	CASTRO, MAYRA PROVI	5/27/2011	\$ 686.25
829737	LEVINE, DAVID A	5/27/2011	\$ 100.00
829738	ARRIAGA, DENNIS	5/27/2011	\$ 1,796.00
829740	DE VEGA, GABRIEL	5/27/2011	\$ 400.00
829741	GOSSSEN, MATTHEW NEAL	5/27/2011	\$ 350.00
829742	HOWELL, CAITLIN	5/27/2011	\$ 100.00
829743	SABRIN, ADAM JASON	5/27/2011	\$ 541.66
829744	STOLHANDSKE II, CARL T	5/27/2011	\$ 1,345.75
829745	LINICK, JEFFREY	5/27/2011	\$ 200.00
829746	ROSS, JONATHAN KEITH	5/27/2011	\$ 337.50
829747	TRAN, WILLIAM	5/27/2011	\$ 300.00
829748	BASS, JUAN	5/27/2011	\$ 200.00
829749	REEVES, JAMES M	5/27/2011	\$ 100.00

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829750	BOMBARA, NICOLE	5/27/2011	\$ 100.00
829751	GARZA, AISSA	5/27/2011	\$ 100.00
829752	WARNER, JAMES M	5/27/2011	\$ 200.00
829753	SULLIVAN, JEANETTE BURNEY	5/27/2011	\$ 325.00
829754	BOYD, STEPHANIE R	5/27/2011	\$ 1,200.00
829755	JARMON, JAMISSA LYNNE	5/27/2011	\$ 950.00
829756	DAVIS LAW FIRM	5/27/2011	\$ 461.50
829757	LEWANDOWSKI, MICHAEL T	5/27/2011	\$ 55.00
829758	MAYS, LOWRY	5/27/2011	\$ 73.90
829759	FRAUSTO, LEONARDO JR	5/27/2011	\$ 13.00
829760	TULLY, TYLER MICHAEL	5/27/2011	\$ 5.00
829761	ARGUELLEZ, ROSEMARY	5/27/2011	\$ 50.00
829762	GODINEZ, MERCEDES	5/27/2011	\$ 22.00
829763	FRIESENHAHN, GERALD	5/27/2011	\$ 15.00
829764	TAMEZ, CARLOS A	5/27/2011	\$ 38.00
829765	TEJEDA, ROBERT	5/27/2011	\$ 19.38
829766	CALLANEN, JACQUELYN	5/27/2011	\$ 492.10
829767	RAMOS, ANDREW	5/27/2011	\$ 21.01
829768	DONOVAN, WILLIAM E	5/27/2011	\$ 48.40
829769	VASQUEZ, TAMARA	5/27/2011	\$ 642.24
829770	REYNA, STEVEN J.	5/27/2011	\$ 1,854.26
829771	SMITHERMAN, KRYSYAL	5/27/2011	\$ 10.20
829772	CABALLERO, MONICA	5/27/2011	\$ 23.64
829773	MAUPIN, JESSICA	5/27/2011	\$ 842.36
829774	REYNA, GLORIA	5/27/2011	\$ 448.40
829775	CORTEZ, ARMANDO	5/27/2011	\$ 508.98
829776	HARVEY, RODRICUS	5/27/2011	\$ 918.00
829777	GRAHAM JR, ZACHARY	5/27/2011	\$ 786.35
829778	GUEVARA, THOMAS	5/27/2011	\$ 442.10
829779	OTTIZ, CHARLENE	5/27/2011	\$ 28.54
829780	RUIZ, GREGORY	5/27/2011	\$ 783.07
829781	GREEN, ADELITA	5/27/2011	\$ 23.40
829782	VELASQUEZ, STEPHANIE L	5/27/2011	\$ 92.68
829783	LEYVA, MANUEL ANTONIO	5/27/2011	\$ 235.00
829784	LARSEN, GREG	5/27/2011	\$ 30.60
829785	JOHNSON, GREGORY	5/27/2011	\$ 105.06
829786	HERNANDEZ, FLAVIO	5/27/2011	\$ 3,000.00
829787	BOB BARKER CO	5/27/2011	\$ 5,381.10
829788	CITY OF LEON VALLEY	5/27/2011	\$ 43,518.68
829789	VIA METROPOLITAN TRANSIT	5/27/2011	\$ 5,500.00
829790	MIRACLE RECREATION EQUIP CO	5/27/2011	\$ 208.00
829791	SAN ANTONIO RIVER AUTHORITY	5/27/2011	\$ 31,196.68
829792	EASTMAN KODAK COMPANY	5/27/2011	\$ 69.64
829793	ACE MART RESTAURANT SUPPLY CO	5/27/2011	\$ 284.92
829794	BENNIES TV & APPLIANCE	5/27/2011	\$ 354.00
829795	ICS	5/27/2011	\$ 9,880.80
829796	GRAINGER INDUSTRIAL SUPPLY	5/27/2011	\$ 172.62
829797	STATE COMPTROLLER	5/27/2011	\$ 265.00
829798	RABA KISTNER CONSULTAN	5/27/2011	\$ 1,842.00
829799	ROTO-ROOTER SERVICES COMPANY	5/27/2011	\$ 591.12
829800	BI INC	5/27/2011	\$ 8,601.00
829801	THOMSON-WEST	5/27/2011	\$ 155.00
829802	AMERICAN JAIL ASSOC	5/27/2011	\$ 395.00
829803	ARTCOM COMMUNICATIONS	5/27/2011	\$ 3,414.00
829804	SOUTH TX PRODUCTS	5/27/2011	\$ 221.50
829805	DELL MARKETING LP	5/27/2011	\$ 2,432.24
829806	DISCOUNT LASER PRODUCT	5/27/2011	\$ 664.85
829807	COUNTRY OAKS APARTMENT	5/27/2011	\$ 301.00
829808	OZARKA DRINKING WATER	5/27/2011	\$ 48.88

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829809	LONGHORN INC	5/27/2011	\$ 97.76
829810	SPANISH KEYS APARTMENT	5/27/2011	\$ 393.00
829811	VILLA MADRID/CUMBERLAN	5/27/2011	\$ 899.00
829812	BAYTECH SUPPLY	5/27/2011	\$ 289.00
829813	UTHSCSA	5/27/2011	\$ 17,747.50
829814	ECOLAB, INC.	5/27/2011	\$ 2,904.00
829815	STATE BAR OF TX	5/27/2011	\$ 265.00
829816	TX DEPT OF STATE HEALTH SVCS	5/27/2011	\$ 197,375.00
829817	XEROX CORP	5/27/2011	\$ 903,043.87
829819	CTWP	5/27/2011	\$ 786.39
829820	MALDONADO NURSERY &	5/27/2011	\$ 949.17
829821	FEDEX	5/27/2011	\$ 84.52
829822	ALAMO AREA COUNCIL OF GOV'T	5/27/2011	\$ 500.00
829823	ALAMO AREA COUNCIL OF GOV'T	5/27/2011	\$ 54,766.71
829824	TEXAS COUNTY & DISTRICT	5/27/2011	\$ 225.00
829825	US POSTMASTER	5/27/2011	\$ 5,000.00
829826	OFFICE COMMUNICATIONS	5/27/2011	\$ 265.50
829827	TX ASSOC OF COUNTIES	5/27/2011	\$ 11,699.00
829828	SHERIFF'S ASSOCIATION	5/27/2011	\$ 25.00
829829	TX JAIL ASSOC	5/27/2011	\$ 30.00
829830	MARBACH PARK APARTMENT	5/27/2011	\$ 479.00
829831	SAN ANTONIO AIDS FOUND	5/27/2011	\$ 41,917.37
829832	TARGET STORES DIVISION	5/27/2011	\$ 10.11
829833	BROOKS, DAVID B	5/27/2011	\$ 200.00
829834	ELITE COUNSELING	5/27/2011	\$ 13,695.25
829835	LEXIS-NEXIS	5/27/2011	\$ 180.00
829836	CLINICAL PATHOLOGY LABORATORY	5/27/2011	\$ 645.00
829837	MILLENNIUM BUSINESS FORMS	5/27/2011	\$ 238.80
829838	SA ALTERNATIVE HOUSING	5/27/2011	\$ 585.00
829839	WESTERN DETENTION PRODUCTS INC	5/27/2011	\$ 13,860.48
829840	LAGO VISTA VILLAGE APARTMENTS	5/27/2011	\$ 266.00
829841	HEAT SAFETY EQUIPMENT	5/27/2011	\$ 1,810.00
829842	THE HISTORY SHOP	5/27/2011	\$ 9,080.00
829843	TRAINING EVOLUTION LLC	5/27/2011	\$ 2,500.00
829844	R INSTALL COMPANY	5/27/2011	\$ 85.00
829845	AMERICAN OPPORTUNITY FOR	5/27/2011	\$ 458.00
829846	DEER OAKS MENTAL HEALTH	5/27/2011	\$ 962.91
829848	TRAINING STRATEGIES INC.	5/27/2011	\$ 2,000.00
829849	SHELTON PRESORT INC	5/27/2011	\$ 87.00
829850	TX DEPT OF STATE HEALTH SVCS	5/27/2011	\$ 1,267.00
829851	FAMILY SERVICE ASSOC OF SA INC	5/27/2011	\$ 8,557.60
829852	TREATMENT ASSOC OF VICTORIA	5/27/2011	\$ 1,051.00
829853	JASON'S DELI	5/27/2011	\$ 97.48
829854	IMMUNALYSIS	5/27/2011	\$ 3,177.40
829855	BENSON DESIGN ASSOCIATION	5/27/2011	\$ 98.00
829856	NATIONAL ASSOCIATION FOR	5/27/2011	\$ 395.00
829857	THE ANCHOR GROUP INC	5/27/2011	\$ 29,953.77
829858	OFFICE COMMUNICATIONS	5/27/2011	\$ 170.39
829859	ABBOTT ED. D., DAVID W	5/27/2011	\$ 1,375.00
829860	IFMA	5/27/2011	\$ 1,795.00
829861	J KINDELL ENTERPRISES	5/27/2011	\$ 5,577.01
829862	ALEGRIA DEL SOL APARTMENTS	5/27/2011	\$ 508.00
829863	CINTAS DOCUMENT MANAGEMENT	5/27/2011	\$ 180.00
829864	L-1 ENROLLMENT SERVICE	5/27/2011	\$ 208.95
829865	IMAGE SOLUTIONS TEXAS	5/27/2011	\$ 2,426.58
829866	NEW BEGINNINGS CAPITAL	5/27/2011	\$ 450.00
829867	MOORE HOWARD COURT REPORTERS	5/27/2011	\$ 372.40
829868	AMERICAN LAUNDRY DIST.	5/27/2011	\$ 484.15
829869	TDC SERVICES, INC.	5/27/2011	\$ 640.00

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829870	K CLARK PROPERTY MANAGEMENT	5/27/2011	\$ 650.00
829871	PRIDEFEST SAN ANTONIO	5/27/2011	\$ 125.00
829872	QUIZNOS	5/27/2011	\$ 2,425.41
829874	WESTERN PAPER COMPANY	5/27/2011	\$ 1,772.99
829875	SCANTRON CORPORATION DBA	5/27/2011	\$ 163.00
829876	ASHLER OAKS APARTMENTS	5/27/2011	\$ 559.00
829877	THE GARDNER LAW FIRM	5/27/2011	\$ 7,713.75
829878	ROSS MOLINA OLIVEROS P	5/27/2011	\$ 26,609.30
829879	LAWSON SOFTWARE AMERICAS INC	5/27/2011	\$ 13,502.00
829880	CARMONA, CARLOS JOSE	5/27/2011	\$ 16.50
829881	TORRES, HERMINIA	5/27/2011	\$ 331.02
829882	HENDRICKS PROPERTY SVC	5/27/2011	\$ 576.00
829883	TL ABBOTT INVESTMENTS	5/27/2011	\$ 70.00
829884	TEXAS STERLING CONSTRUCTION CO	5/27/2011	\$ 156,521.03
829885	BOSWORTH PAPERS INC	5/27/2011	\$ 561.80
829886	VICTORIA WOMENS CLINIC	5/27/2011	\$ 141.00
829887	SA ALTERNATIVE HOUSING	5/27/2011	\$ 489.00
829888	MORA, APRIL MARIE	5/27/2011	\$ 1.00
829889	SALAMANDER TECHNOLOGIES INC.	5/27/2011	\$ 8,700.00
829890	FRADELIS, JONATHAN	5/27/2011	\$ 1,851.00
829891	PAEZ, JOSE	5/27/2011	\$ 12.00
829892	DUQUETTE, JENNIFER	5/27/2011	\$ 97.00
829893	TOMANENG, EDWARD MD	5/27/2011	\$ 273.00
			\$ 1,908,310.28

EFT PAYMENTS FOR: 05/27/2011

05271100001	GREENWOOD, LAWRENCE EUGENE	5/27/2011	\$ 400.00
05271100002	MARTINEZ, REBECA C	5/27/2011	\$ 899.58
05271100003	HICKS, BOB M	5/27/2011	\$ 477.08
05271100004	ROBERTSON, JOHN H	5/27/2011	\$ 450.00
05271100005	VILLAREAL, RAYMOND ANTHONY	5/27/2011	\$ 100.00
05271100006	CONNOLLY, THERESA M.	5/27/2011	\$ 100.00
05271100007	HUNT, JAMES KENDALL	5/27/2011	\$ 150.00
05271100008	TUDON, HORACIO M.	5/27/2011	\$ 850.00
05271100009	PARKER, DEBRA L	5/27/2011	\$ 550.00
05271100010	DOSSMANN, LISA S	5/27/2011	\$ 1,307.45
05271100011	MCLANE, RUTH C	5/27/2011	\$ 300.00
05271100012	SCOTT, MARGARET A	5/27/2011	\$ 100.00
05271100013	ORTIZ JR, ALFREDO	5/27/2011	\$ 200.00
05271100014	PATTERSON, JULIE BRAY	5/27/2011	\$ 300.00
05271100015	DAVIDSON, WILLIAM F	5/27/2011	\$ 600.00
05271100016	BARNETT, BYRON E.	5/27/2011	\$ 2,016.15
05271100017	BINEHAM, WILLIAM DOUGLAS	5/27/2011	\$ 100.00
05271100018	BOHAC, JOSEPH K	5/27/2011	\$ 2,115.28
05271100019	BOWLES, MICHAEL D.	5/27/2011	\$ 1,800.00
05271100020	BOYD, FRANKIE GENEVA	5/27/2011	\$ 350.00
05271100021	BOCQUIN, KAREN	5/27/2011	\$ 1,510.00
05271100022	BUSTAMANTE, REBECCA	5/27/2011	\$ 1,864.73
05271100023	CALLAHAN, VINCENT D	5/27/2011	\$ 850.00
05271100024	COSGROVE, RONALD B.	5/27/2011	\$ 806.25
05271100025	DELANO JR., WILLIAM G.	5/27/2011	\$ 2,150.00
05271100026	ENGELKE, STEVEN KEITH	5/27/2011	\$ 350.00
05271100027	FUTRELL, F ALAN	5/27/2011	\$ 750.00
05271100028	GOMEZ, VICTOR R.	5/27/2011	\$ 225.00
05271100029	HARDY, BRENT R	5/27/2011	\$ 6,054.50
05271100030	KESSLER, WILLIAM F.	5/27/2011	\$ 200.00
05271100031	LEVENSTEIN, BRENDA LOUISE	5/27/2011	\$ 100.00

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05271100032	MAURER, VIRGINIA E	5/27/2011	\$ 2,283.00
05271100033	MONTOYA JR., ISIDRO	5/27/2011	\$ 583.33
05271100034	NOBLE, SUE	5/27/2011	\$ 1,400.00
05271100035	PARKER, RANDALL A	5/27/2011	\$ 1,157.50
05271100036	RICHARDSON, JOEL G	5/27/2011	\$ 475.00
05271100037	SALDANA, GLORIA	5/27/2011	\$ 439.60
05271100038	SETTLE, ELIZABETH A.	5/27/2011	\$ 4,296.13
05271100039	SHAFFER, ROBERT	5/27/2011	\$ 200.00
05271100040	SMITH, ANTHONY MARTIN	5/27/2011	\$ 306.25
05271100041	THORN, SHARON C	5/27/2011	\$ 1,559.46
05271100042	WELLS JR, NED M	5/27/2011	\$ 1,745.00
05271100043	WOOD III, BERTRAM O.	5/27/2011	\$ 900.00
05271100044	VELA, DANIEL	5/27/2011	\$ 1,075.00
05271100045	SALINAS, LAURA L	5/27/2011	\$ 125.00
05271100046	PEPLINSKI, JAMES B	5/27/2011	\$ 800.00
05271100047	EARLY, GLORIA YATES	5/27/2011	\$ 100.00
05271100048	LESSERT, TODD	5/27/2011	\$ 1,170.00
05271100049	BLAKE, ANGELA LUTHI	5/27/2011	\$ 100.00
05271100050	DEL FIERRO, GLADYS	5/27/2011	\$ 1,200.00
05271100051	FRAUSTO, JOHNNY	5/27/2011	\$ 215.00
05271100052	HILLE, THOMAS F	5/27/2011	\$ 2,075.00
05271100053	ROBLES, BEATRICE G	5/27/2011	\$ 350.00
05271100054	GARZA, BRIGITTE	5/27/2011	\$ 1,943.75
05271100055	PENA, JENNIFER	5/27/2011	\$ 200.00
05271100056	RODRIGUEZ JR, MANUEL C.	5/27/2011	\$ 192.02
05271100057	ROJAS, AIDA R	5/27/2011	\$ 400.00
05271100058	ALVARADO, ROSEMARIE	5/27/2011	\$ 270.83
05271100059	KEANE-DAWES, SEAN	5/27/2011	\$ 100.00
05271100060	RAIFORD, SUZANNE	5/27/2011	\$ 350.00
05271100061	UZOMBA, GRACE M	5/27/2011	\$ 550.00
05271100062	XIMENEZ, ALFREDO M	5/27/2011	\$ 100.00
05271100063	ZAMORA, LAUREN D	5/27/2011	\$ 932.00
05271100064	ELAM, MELISSA ARAIZA	5/27/2011	\$ 1,745.00
05271100065	ROMERO, ANGELA GUERRA	5/27/2011	\$ 100.00
05271100066	HERNANDEZ, JUAN CARLOS	5/27/2011	\$ 591.50
05271100067	HOELSCHER, JOSEPH	5/27/2011	\$ 186.50
05271100068	SMITH, BEVERLY	5/27/2011	\$ 46.70
05271100069	SCHMEHL, JERAMY	5/27/2011	\$ 175.00
05271100070	SMITH, BRIAN DAVID	5/27/2011	\$ 319.00
05271100071	KELL, ORLANDO	5/27/2011	\$ 1,050.00
05271100072	GARZA JR, HECTOR R	5/27/2011	\$ 903.00
05271100073	LOCKE, SHANNON WILLIS	5/27/2011	\$ 3,487.50
05271100074	PEREZ, PHILIP A	5/27/2011	\$ 125.00
05271100075	BOWLES, DAVID A	5/27/2011	\$ 775.68
05271100076	CAVAZOS, CHRISTOPHER D	5/27/2011	\$ 450.00
05271100077	LOCK, JEB D	5/27/2011	\$ 606.25
05271100078	MAYFIELD, GEOFFERY R	5/27/2011	\$ 60.85
05271100079	D'ANDREA, MICHAEL	5/27/2011	\$ 125.00
05271100080	SMITH, ANN MARIE	5/27/2011	\$ 800.00
05271100081	WHITE, JEROME	5/27/2011	\$ 797.94
05271100082	MOORE, ALIA JISHI	5/27/2011	\$ 1,100.00
05271100083	WEBB, JENNIFER	5/27/2011	\$ 201.02
05271100084	PEREZ, ADRIAN A	5/27/2011	\$ 497.90
05271100085	DELACRUZ, RENEE CASTILLO	5/27/2011	\$ 660.00
05271100086	ARRIAGA, MONICA GARZA	5/27/2011	\$ 50.00
05271100087	MARTINEZ, JANELLE	5/27/2011	\$ 1,091.63
05271100088	GARCIA, JOHN JOSEPH	5/27/2011	\$ 2,000.00
05271100089	LA PRENSA	5/27/2011	\$ 240.00
05271100090	CENTER FOR HEALTH CARE SVCS	5/27/2011	\$ 106,840.91

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05271100091	CPS ENERGY	5/27/2011	\$ 1,183.67
05271100092	GALAXY BUILDERS INC.	5/27/2011	\$ 180,512.00
05271100093	THE GEO GROUP INC	5/27/2011	\$ 662,037.88
05271100094	OFFICE DEPOT	5/27/2011	\$ 5,579.26
05271100095	RL JONES LP	5/27/2011	\$ 56,375.39
05271100096	ALAMO AREA RESOURCE CENTER	5/27/2011	\$ 22,324.86
05271100097	WASTE MANAGEMENT	5/27/2011	\$ 259.80
05271100098	DAVIDSON & TROILO	5/27/2011	\$ 900.00
05271100099	CDW GOVERNMENT INC	5/27/2011	\$ 6,063.39
05271100100	SAMARITAN SOFTWARE LLC	5/27/2011	\$ 17,025.00
			<hr/>
			\$ 1,132,907.52
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		GRAND TOTAL	\$ 3,041,217.80
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