

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/12/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/12/2011			
837107	ZAMORA, ANTHONY R.	8/12/2011	\$ 125.00
837108	FRIEDMAN, IVAN M	8/12/2011	\$ 222.91
837109	KREIDER III, EVERETTE	8/12/2011	\$ 100.00
837110	SANDOVAL, FRANK D	8/12/2011	\$ 1,025.00
837111	LOXSOM, ANDREW J	8/12/2011	\$ 150.00
837112	WILSON, DONALD	8/12/2011	\$ 960.00
837113	RABAGO, ANTHONY A	8/12/2011	\$ 500.00
837114	GAONA, ROBERT	8/12/2011	\$ 200.00
837115	GUERRERO, MONICA ELAINE	8/12/2011	\$ 600.00
837116	BUNK, J CHARLES	8/12/2011	\$ 1,300.00
837117	KARL, ERIC	8/12/2011	\$ 400.00
837118	FRANCO, ROY	8/12/2011	\$ 100.00
837119	TREVINO, J FERNANDO	8/12/2011	\$ 500.00
837120	BEAL, PHYLLIS JEAN	8/12/2011	\$ 249.98
837121	CORBY, KAREN L	8/12/2011	\$ 900.00
837122	DIACHIN, DEAN A	8/12/2011	\$ 2,046.66
837123	EMMONS, DEREK W	8/12/2011	\$ 100.00
837124	WILLIAMSON, RALPH E	8/12/2011	\$ 600.00
837125	HOYLE, LEONARD MICHAEL	8/12/2011	\$ 1,400.00
837126	ADAMS, RAY HARRIS	8/12/2011	\$ 1,435.00
837127	BALDERAS JR, ANTONIO	8/12/2011	\$ 1,818.75
837128	BARTOLOMEI, EDWARD A	8/12/2011	\$ 1,150.00
837129	BASKETTE, WILLIAM L.	8/12/2011	\$ 2,248.75
837130	DEVEAU, PATRICIA BLASCHKE	8/12/2011	\$ 120.00
837131	BRADLEY, MARILYN	8/12/2011	\$ 75.00
837132	CALDAROLA, GAYLE	8/12/2011	\$ 1,493.75
837133	CALLAHAN, MICHAEL S.	8/12/2011	\$ 1,000.00
837134	CAMARA JR, EDWARD	8/12/2011	\$ 7,500.00
837135	CANALES, JORGE	8/12/2011	\$ 3,255.00
837136	CHURAK, GARY	8/12/2011	\$ 400.00
837137	CLARKE, PATRICK EMMETT	8/12/2011	\$ 1,402.50
837138	COLLINS, MICHAEL J.	8/12/2011	\$ 526.67
837139	CORONADO, TODD GIL	8/12/2011	\$ 807.00
837140	COX, CORNELIUS N.	8/12/2011	\$ 200.00
837141	DEYESO, FREDERICK J.	8/12/2011	\$ 100.00
837142	EAKLE, JOANNE	8/12/2011	\$ 253.50
837143	ECONOMIDY, JOHN M.	8/12/2011	\$ 1,905.00
837144	EFRON, LORAIN	8/12/2011	\$ 1,500.00
837145	GARCIA, EDUARDO J.	8/12/2011	\$ 500.00
837146	GARZA, ABELARDO	8/12/2011	\$ 100.00
837147	BENAVIDES, ALMA	8/12/2011	\$ 3,025.00
837148	HAJEK III, ANTON PAUL	8/12/2011	\$ 2,797.55
837149	HAMPTON, WAYNE	8/12/2011	\$ 150.00
837150	HERNANDEZ III, MIGUEL	8/12/2011	\$ 100.00
837151	HICKS, JUNIUS F	8/12/2011	\$ 350.00
837152	JIMENEZ III, ANTONIO	8/12/2011	\$ 500.00
837153	JOHNSON, KERBY	8/12/2011	\$ 500.00
837154	KRAMER, SUZANNE	8/12/2011	\$ 15,281.25
837155	LANGLOIS, RICHARD E	8/12/2011	\$ 6,062.25
837156	LAUGHLIN, JUDITH A.	8/12/2011	\$ 275.00
837157	LUNA, LETICIA ANN	8/12/2011	\$ 975.00
837158	MACH, DONALD J	8/12/2011	\$ 400.00
837159	CHRISTIAN, MLISS	8/12/2011	\$ 300.00
837160	MCCRAY, HUBERT TODD	8/12/2011	\$ 3,392.50
837161	MULLIGAN, ANNE L.	8/12/2011	\$ 25,000.02
837162	SCHARFF, ALEX J.	8/12/2011	\$ 400.00

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837163	TARVER, WALLACE P.	8/12/2011	\$ 4,357.64
837166	URESTI, PABLO	8/12/2011	\$ 525.00
837167	VALADEZ, HILDA Q	8/12/2011	\$ 200.00
837168	VALDES, VICTOR M.	8/12/2011	\$ 500.00
837169	VALICEK, MICHAEL D.	8/12/2011	\$ 100.00
837170	WOLF, WARREN ALAN	8/12/2011	\$ 626.25
837171	KOBS, ADAM LAKE	8/12/2011	\$ 1,228.75
837172	WHITT, IRENE	8/12/2011	\$ 200.00
837173	HILL, G SCOTT	8/12/2011	\$ 250.00
837174	SHEFFIELD, SHAWN D	8/12/2011	\$ 500.00
837175	ANDREWS, JOCELYN C	8/12/2011	\$ 125.00
837176	HERNANDEZ, FLAVIO	8/12/2011	\$ 400.00
837177	CHURCH, RYAN	8/12/2011	\$ 100.00
837178	CASTILLO, INA M.	8/12/2011	\$ 200.00
837179	BORREGO, ANDREW	8/12/2011	\$ 200.00
837180	DEWALT, ERIC A.	8/12/2011	\$ 300.00
837181	ADAMS, EDWARD H	8/12/2011	\$ 196.35
837182	BRASWELL, MARK E.	8/12/2011	\$ 937.50
837183	GARZA, BRIGITTE	8/12/2011	\$ 3,112.50
837184	HUDSON, CINDY S	8/12/2011	\$ 600.00
837185	WOOD, WAYNE TED	8/12/2011	\$ 266.00
837186	CASTANON, ORLANDO	8/12/2011	\$ 100.00
837187	ZIMMERMAN, RONALD D	8/12/2011	\$ 562.50
837188	ACEVEDO, ROCHELLE	8/12/2011	\$ 425.00
837189	ZAMORA, LAUREN D	8/12/2011	\$ 175.00
837190	BAUMAN, BROOKE ALLISON	8/12/2011	\$ 799.93
837191	GOLD, CHARLES E	8/12/2011	\$ 1,693.75
837192	ROSS, ROBYN DIANN	8/12/2011	\$ 700.00
837193	JAY, PATRICIA	8/12/2011	\$ 233.32
837194	FLANARY, DON	8/12/2011	\$ 2,781.00
837195	KARAM, DAMON P	8/12/2011	\$ 658.30
837196	MCGINNIS, KELLY	8/12/2011	\$ 600.00
837197	KRIEBEL, JACQUELINE	8/12/2011	\$ 300.00
837198	STEPHENS, KATHRYN A	8/12/2011	\$ 1,973.00
837201	ESCALONA, KRISTINA	8/12/2011	\$ 200.00
837202	COOK, JUSTIN	8/12/2011	\$ 471.15
837203	MEYRAT, JAMES	8/12/2011	\$ 700.00
837204	BRADNEY, SCOTT	8/12/2011	\$ 422.92
837205	BELCHER, KRISTEN L	8/12/2011	\$ 475.00
837206	JONES, DAYNA	8/12/2011	\$ 100.00
837207	DAVIS, SHEY	8/12/2011	\$ 233.32
837208	DUGANNE, BRENDAN	8/12/2011	\$ 500.00
837209	IZAGUIRRE, ABEL	8/12/2011	\$ 1,825.00
837210	ECHAVARRIA, JOSEPH	8/12/2011	\$ 125.00
837211	GEBBIA, ROBERT F	8/12/2011	\$ 550.00
837212	ALMAZAN, ANTONIO	8/12/2011	\$ 100.00
837213	HARDY, MILAGROS LAURA	8/12/2011	\$ 1,000.00
837214	HURD, ANDREW DOUGLAS	8/12/2011	\$ 500.00
837215	LEGARRETA, VERONICA I	8/12/2011	\$ 275.00
837216	MAZAHERI, RASHIN	8/12/2011	\$ 100.00
837217	JOYNER, JASON	8/12/2011	\$ 300.00
837218	GARCIA, ROLAND J	8/12/2011	\$ 112.50
837219	DUMPH, SUSAN	8/12/2011	\$ 500.00
837220	JIMENEZ, ROBERT A	8/12/2011	\$ 500.00
837221	BALDERAS, MARISA	8/12/2011	\$ 100.00
837222	SIMPKINS, CHRISTOPHER	8/12/2011	\$ 600.00
837223	BRIONES, RICARDO	8/12/2011	\$ 1,513.33
837224	CORLEY, LINDA	8/12/2011	\$ 100.00
837225	JOYNER, JONATHAN KUIPERS	8/12/2011	\$ 437.50

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837226	ETHERIDGE, JOHN BLAKE	8/12/2011	\$ 1,081.38
837227	FISCHER, JUSTIN	8/12/2011	\$ 189.58
837228	WHITE, MARSHALL D	8/12/2011	\$ 150.00
837229	WILSON, GREGORY L	8/12/2011	\$ 100.00
837230	CISNEROS, JOEL	8/12/2011	\$ 225.00
837231	DE VEGA, GABRIEL	8/12/2011	\$ 150.00
837232	VAN BRUNT, CHAD	8/12/2011	\$ 75.00
837233	EDELMAN, ANDREW H	8/12/2011	\$ 200.00
837234	BASS, JUAN	8/12/2011	\$ 399.99
837235	BOMBARA, NICOLE	8/12/2011	\$ 200.00
837236	GARZA, AISSA	8/12/2011	\$ 452.08
837237	SANDOVAL, DANIEL	8/12/2011	\$ 1,175.00
837238	BOYD, STEPHANIE R	8/12/2011	\$ 2,350.00
837239	BREM, DAVID W.	8/12/2011	\$ 100.00
837240	JACKSON SPENCER, JUDGE	8/12/2011	\$ 115.00
837241	HOGAN, KAREN	8/12/2011	\$ 50.00
837242	CALLANEN, JACQUELYN	8/12/2011	\$ 21.45
837243	CHADWICK, DAWN	8/12/2011	\$ 269.00
837244	NEWTON, JOE	8/12/2011	\$ 108.63
837245	BROWN, ANNA	8/12/2011	\$ 41.76
837246	MARSH, DOUGLAS	8/12/2011	\$ 199.41
837247	WOOTEN, ALMA L	8/12/2011	\$ 92.52
837248	GUEBARA, FABIAN	8/12/2011	\$ 136.17
837249	LONGORIA, VICKI	8/12/2011	\$ 45.25
837250	CANEZ, TONY	8/12/2011	\$ 95.65
837251	AUGSBURGER, ROBERT J	8/12/2011	\$ 60.00
837252	MCCOLLUM, MICHAEL	8/12/2011	\$ 479.20
837253	RODRIGUEZ, SERGEANT RUBEN	8/12/2011	\$ 646.00
837254	RODRIGUEZ, SERGEANT RUBEN	8/12/2011	\$ 712.00
837255	RODRIGUEZ, SERGEANT RUBEN	8/12/2011	\$ 885.73
837256	DE LA GARZA FENCE AND SUPPLY	8/12/2011	\$ 1,100.00
837257	SUNBELT MILL SUPPLY	8/12/2011	\$ 581.72
837258	TX DEPT OF PUBLIC SAFETY	8/12/2011	\$ 1.00
837259	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 3,497.46
837260	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 699.99
837261	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 230,302.00
837262	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 17,429.24
837263	SAN ANTONIO RIVER AUTHORITY	8/12/2011	\$ 33,559.09
837264	ICS	8/12/2011	\$ 2,470.00
837265	RICOH AMERICAS CORP	8/12/2011	\$ 50.50
837266	TRIPLE S STEEL SUPPLY	8/12/2011	\$ 720.75
837267	SAN ANTONIO WATER SYSTEMS	8/12/2011	\$ 38,603.73
837268	SAN ANTONIO WATER SYSTEMS	8/12/2011	\$ 4,047.79
837269	SAN ANTONIO WATER SYSTEMS	8/12/2011	\$ 51,535.02
837270	RABA KISTNER CONSULTANTS INC	8/12/2011	\$ 308.75
837271	HOME DEPOT	8/12/2011	\$ 758.82
837272	HOME DEPOT	8/12/2011	\$ 103.16
837273	HOME DEPOT	8/12/2011	\$ 96.30
837274	HOME DEPOT	8/12/2011	\$ 84.57
837275	ORTIZ, AMADEO	8/12/2011	\$ 2,124.00
837276	LOOMIS FARGO & CO	8/12/2011	\$ 3,807.00
837277	BICH-NGA HOANG	8/12/2011	\$ 125.00
837278	ADT SECURITY SYSTEMS	8/12/2011	\$ 4,256.17
837279	AT&T TEXAS	8/12/2011	\$ 2,727.99
837280	JAMAR TECHNOLOGIES	8/12/2011	\$ 846.00
837281	NORTH EAST INDEPENDENT	8/12/2011	\$ 19,236.98
837283	DELL MARKETING LP	8/12/2011	\$ 77,262.39
837284	FORD POWELL & CARSON INC	8/12/2011	\$ 49,180.00
837285	3M COMPANY	8/12/2011	\$ 10,526.76

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837286	CITY OF SA DEVELOPMENT	8/12/2011	\$ 1,277.00
837287	HUMANE RESTRAINT CO	8/12/2011	\$ 267.50
837288	BAYTECH SUPPLY	8/12/2011	\$ 539.10
837289	LUBY'S CAFETERIA	8/12/2011	\$ 179.31
837290	RISO INC	8/12/2011	\$ 179.50
837291	GALLS AN ARAMARK COMPANY	8/12/2011	\$ 1,161.39
837292	AMERCARE PRODUCTS INC	8/12/2011	\$ 4,275.00
837293	FOSTER CM GROUP INC	8/12/2011	\$ 35,538.39
837294	WENZEL WENZEL & ASSOC INC	8/12/2011	\$ 12,496.00
837295	CAPITAL EXCAVATION CO	8/12/2011	\$ 160,201.25
837296	TIME WARNER CABLE-BUSINESS SVC	8/12/2011	\$ 92.02
837297	NORTHSIDE ISD	8/12/2011	\$ 465.24
837299	ALAMO AREA COUNCIL OF GOV'T	8/12/2011	\$ 27,508.15
837300	EASY DRIVE INC	8/12/2011	\$ 1,028.00
837301	CHEVRON & TEXACO BUS CSRD SVCS	8/12/2011	\$ 767.60
837302	OFFICE COMMUNICATIONS	8/12/2011	\$ 295.00
837303	DUMAS HARDWARE CO	8/12/2011	\$ 379.00
837304	FERRELL JR PHD, JACK G	8/12/2011	\$ 3,805.00
837305	TX JUSTICE COURT TRAINING CTR	8/12/2011	\$ 400.00
837306	BIZZ ZZ BEE FARMS	8/12/2011	\$ 165.00
837307	MOVE SOLUTIONS LTD	8/12/2011	\$ 562.91
837308	EDWARDS, G N	8/12/2011	\$ 177.45
837309	SCOTT EQUIPMENT INC	8/12/2011	\$ 3,513.17
837310	THE PRODUCTIVITY CENTER INC	8/12/2011	\$ 5,975.00
837311	AMERICAN TRAFFIC SFTY	8/12/2011	\$ 3,192.30
837312	US WHOLESALE PRODUCTS	8/12/2011	\$ 335.00
837313	APPLIED CONCEPTS MARKETING INC	8/12/2011	\$ 162.00
837314	CINTAS CORPORATION	8/12/2011	\$ 203.45
837315	LEXIS-NEXIS	8/12/2011	\$ 742.00
837316	ACME SAFE & LOCK CO	8/12/2011	\$ 64.65
837317	MILLENNIUM BUSINESS FORMS	8/12/2011	\$ 678.00
837318	JASMINE ENGINEERING INC	8/12/2011	\$ 41,431.72
837319	CASANOVA, EDNA L	8/12/2011	\$ 535.50
837320	WEST TEXAS GAS INC	8/12/2011	\$ 13.74
837321	AAA AUGER	8/12/2011	\$ 197.50
837322	DNR REFRIGERATION LLC	8/12/2011	\$ 3,441.00
837323	THOMPSON, TONYA R	8/12/2011	\$ 2,308.47
837324	ALAMO STAMP AND ENGRAVING	8/12/2011	\$ 1,486.25
837325	PARKER, CHARLES	8/12/2011	\$ 1,482.50
837326	KYOCERA MITA AMERICA INC	8/12/2011	\$ 351.15
837327	UNITED MEDICAL CENTERS	8/12/2011	\$ 1,909.08
837328	STERICYCLE INC	8/12/2011	\$ 990.18
837329	COLLABORATIVE RESEARCH	8/12/2011	\$ 25,200.00
837330	PROPERTY RECORDS INDUSTRY	8/12/2011	\$ 385.00
837331	TECHDEPOT	8/12/2011	\$ 684.57
837332	WATER CHEMSULTANTS INC	8/12/2011	\$ 6,499.49
837333	ALONZO PEST CONTROL	8/12/2011	\$ 85.00
837334	HALFF ASSOCIATES INC	8/12/2011	\$ 81,236.91
837335	SEGUIN CATTLE CO	8/12/2011	\$ 320.00
837336	SEA SIGNS CORPORATION	8/12/2011	\$ 2,250.00
837337	ANDERSON, DAVID BRUCE	8/12/2011	\$ 200.00
837338	FAMILY SERVICE ASSOC OF SA INC	8/12/2011	\$ 3,889.91
837339	PENA, ROXANNE F	8/12/2011	\$ 572.96
837340	ALPHA BUILDING CORPORATION	8/12/2011	\$ 240,574.07
837341	SCHINDLER ELEVATOR CORPORATION	8/12/2011	\$ 614.75
837342	OFFICE COMMUNICATIONS	8/12/2011	\$ 363.04
837343	TEXAS JUSTICE CRT JUDGES ASSOC	8/12/2011	\$ 465.00
837344	ABBOTT ED. D., DAVID W	8/12/2011	\$ 125.00
837345	PUBLIC DATA COM	8/12/2011	\$ 500.00

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837346	AT&T MOBILITY NATIONAL	8/12/2011	\$ 4,638.59
837349	L.D. TEBBEN COMPANY INC	8/12/2011	\$ 43,303.64
837350	LANGUAGE LINE SERVICES	8/12/2011	\$ 85.18
837351	COLDCHAIN TECHNOLOGY SERVICES	8/12/2011	\$ 19,056.47
837352	GARRIOTT, DOUGLAS	8/12/2011	\$ 80.58
837353	TEXAS ELECTRONIC SYSTEM	8/12/2011	\$ 435.00
837354	SOUTH TEXAS ELEVATOR LLC	8/12/2011	\$ 20,235.00
837355	GRATR LANDSCAPES LTD	8/12/2011	\$ 261.00
837356	BOSS INNOVATION & MKTG	8/12/2011	\$ 54.75
837357	MARK'S PLUMBING	8/12/2011	\$ 198.90
837358	PTV AMERICA INC.	8/12/2011	\$ 1,275.00
837359	CORRECTIONS SOFTWARE SOLUTIONS	8/12/2011	\$ 12,162.00
837360	STANDARD RENEWABLE ENERGY LP	8/12/2011	\$ 435.25
837361	GALM, SAMUEL P	8/12/2011	\$ 9,450.00
837362	JUMES, MICHAEL THOMAS	8/12/2011	\$ 1,200.00
837363	CARMONA, CARLOS JOSE	8/12/2011	\$ 29.58
837364	POTTER, JERRY	8/12/2011	\$ 1,386.00
837365	FLOWERS BAKING CO OF SA LLC	8/12/2011	\$ 1,170.16
837366	THE ALL ABOUT NETWORK	8/12/2011	\$ 441.00
837367	ACADEMY COMPUTER SERVICE	8/12/2011	\$ 4,159.94
837368	FRANCISCO LUIS BELTRAN	8/12/2011	\$ 1,396.25
837369	JACKSON WALKER LLP	8/12/2011	\$ 23,004.72
837370	WINFIELD SOLUTIONS LLC	8/12/2011	\$ 602.58
837371	VARSITY CONTRACTORS INC	8/12/2011	\$ 58,725.00
837372	TOSHIBA BUSINESS SOLUTION	8/12/2011	\$ 670.72
837373	HVAC ENERGY EVALUATION	8/12/2011	\$ 12,580.00
837374	ESPINOSA, MARIO	8/12/2011	\$ 650.80
837375	CULP & TANNER INC	8/12/2011	\$ 31,500.00
837376	L & D GROUP DBA LYON W	8/12/2011	\$ 930.91
837377	HOLLIDAY, ALICE B	8/12/2011	\$ 700.00
			\$ 1,638,851.72

EFT PAYMENTS FOR: 08/12/2011

08121100001	MARTINEZ, REBECA C	8/12/2011	\$ 648.74
08121100002	VILLAREAL, RAYMOND ANTHONY	8/12/2011	\$ 400.00
08121100003	MCLANE, DAVID	8/12/2011	\$ 5,050.00
08121100004	HALL, ART A	8/12/2011	\$ 291.67
08121100005	DAVIDSON, WILLIAM F	8/12/2011	\$ 2,367.50
08121100006	AGUILERA, JUAN P.	8/12/2011	\$ 10,342.00
08121100007	ALEMAN, RAYMUNDO	8/12/2011	\$ 200.00
08121100008	BAIN JR, CECIL W	8/12/2011	\$ 641.00
08121100009	BINEHAM, WILLIAM DOUGLAS	8/12/2011	\$ 100.00
08121100010	BOYD, FRANKIE GENEVA	8/12/2011	\$ 175.00
08121100011	DELEON, RAYMOND	8/12/2011	\$ 4,293.75
08121100012	DELANO JR., WILLIAM G.	8/12/2011	\$ 1,100.00
08121100013	ENGELKE, STEVEN KEITH	8/12/2011	\$ 225.00
08121100014	FIDLER JR, DONALD H	8/12/2011	\$ 900.00
08121100015	HUFF, C WAYNE	8/12/2011	\$ 450.00
08121100016	LEVENSTEIN, BRENDA LOUISE	8/12/2011	\$ 200.00
08121100017	MAURER, VIRGINIA E	8/12/2011	\$ 600.00
08121100018	MONTOKA JR., ISIDRO	8/12/2011	\$ 150.00
08121100019	MOTON, GERALD C	8/12/2011	\$ 1,700.00
08121100020	RICHARDSON, JOEL G	8/12/2011	\$ 75.00
08121100021	WOOD III, BERTRAM O.	8/12/2011	\$ 350.00
08121100022	LESSERT, TODD	8/12/2011	\$ 200.00
08121100023	BLAKE, ANGELA LUTHI	8/12/2011	\$ 175.00
08121100024	HILLE, THOMAS F	8/12/2011	\$ 200.00

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08121100025	ROBLES, BEATRICE G	8/12/2011	\$ 350.00
08121100026	ADAMS, EDWARD H	8/12/2011	\$ 634.89
08121100027	GARZA, BRIGITTE	8/12/2011	\$ 289.57
08121100028	MEZA, VELIA J	8/12/2011	\$ 400.00
08121100029	CRAIG, PAMELA	8/12/2011	\$ 140.00
08121100030	VASQUEZ, PAUL	8/12/2011	\$ 200.00
08121100031	DOMBART, GEORGE	8/12/2011	\$ 5,137.49
08121100032	ZAMORA, LAUREN D	8/12/2011	\$ 100.00
08121100033	BASELUOS, MICHAEL	8/12/2011	\$ 800.00
08121100034	HERNANDEZ, JUAN CARLOS	8/12/2011	\$ 850.00
08121100035	KELL, ORLANDO	8/12/2011	\$ 89.58
08121100036	BROWN, EDITH Y	8/12/2011	\$ 100.00
08121100037	GARZA JR, HECTOR R	8/12/2011	\$ 327.50
08121100038	EASTLAND, GEORGE ALBRITTON	8/12/2011	\$ 1,312.50
08121100039	LOCK, JEB D	8/12/2011	\$ 175.00
08121100040	LOZANO, LORA	8/12/2011	\$ 424.96
08121100041	WHITE, JEROME	8/12/2011	\$ 387.50
08121100042	AMBROSINO JR, ROBERTO	8/12/2011	\$ 1,562.50
08121100043	DELACRUZ, RENEE CASTILLO	8/12/2011	\$ 208.32
08121100044	JACKSON, ISAIAH R	8/12/2011	\$ 400.00
08121100045	KENDALL, LOWELL S	8/12/2011	\$ 400.00
08121100046	JOHNSON CONTROLS INC	8/12/2011	\$ 1,164.92
08121100047	SANTEX INTNL TRUCKS INC	8/12/2011	\$ 2,125.14
08121100048	LA PRENSA	8/12/2011	\$ 1,128.00
08121100049	CENTER FOR HEALTH CARE SVCS	8/12/2011	\$ 26,207.72
08121100050	BURNS BUSINESS FORMS & SYSTEMS	8/12/2011	\$ 1,607.10
08121100051	TRANE COMPANY	8/12/2011	\$ 1,055.63
08121100052	SA EXPRESS NEWS	8/12/2011	\$ 1,813.44
08121100053	ELECTION SYSTEM & SOFTWARE INC	8/12/2011	\$ 228,068.84
08121100054	AIRGAS SOUTHWEST INC	8/12/2011	\$ 147.91
08121100055	OFFICE DEPOT	8/12/2011	\$ 404.86
08121100056	WASTE MANAGEMENT	8/12/2011	\$ 2,023.76
08121100057	DAVIDSON & TROILO	8/12/2011	\$ 360.00
08121100058	CDW GOVERNMENT INC	8/12/2011	\$ 2,313.43
08121100059	ARAMARK CORRECTIONAL SVCS INC	8/12/2011	\$ 7,433.67
08121100060	AFFORDABLE CUSTODIAL SUPPLIES	8/12/2011	\$ 4,167.33
08121100061	OCE IMAGISTICS INC	8/12/2011	\$ 1,333.24
08121100062	GLOBAL 360 BGS INC	8/12/2011	\$ 23,016.64
08121100063	SLACK & CO. CONTRACTING, INC.	8/12/2011	\$ 108,666.24
			\$ 458,162.34
	GRAND TOTAL		\$ 2,097,014.06