

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/26/2011			
838235	EDWARDS, SUSAN ANN	8/26/2011	\$ 500.00
838236	GADDIS, HOWARD	8/26/2011	\$ 125.00
838237	SKINNER, SUSAN	8/26/2011	\$ 625.00
838238	GARCIA, DAVID A	8/26/2011	\$ 545.00
838239	FRIEDMAN, IVAN M	8/26/2011	\$ 109.38
838240	NISBET, JENNIFER	8/26/2011	\$ 1,900.00
838241	SANDOVAL, FRANK D	8/26/2011	\$ 445.83
838242	DISRUD, JON R	8/26/2011	\$ 300.00
838243	BROWN, CELESTE	8/26/2011	\$ 227.08
838244	RABAGO, ANTHONY A	8/26/2011	\$ 175.00
838245	TALAMANTEZ JR, PAUL R	8/26/2011	\$ 100.00
838246	TORRES-STAHN, CATHERINE	8/26/2011	\$ 633.33
838247	VARGAS, ROBERTO S.	8/26/2011	\$ 400.00
838248	MAURER II, ROBERT M	8/26/2011	\$ 200.00
838249	GUERRERO, MONICA ELAINE	8/26/2011	\$ 395.00
838250	LONGAKER, KENTON DEEM	8/26/2011	\$ 737.50
838251	PACHECO, DANIEL	8/26/2011	\$ 100.00
838252	ACEVEDO, PAUL R.	8/26/2011	\$ 433.32
838253	MAYNARD III, WILLIAM J	8/26/2011	\$ 100.00
838254	HABY, MARK P	8/26/2011	\$ 500.00
838255	HUGHES, BARBARA L.	8/26/2011	\$ 280.00
838256	DICKSON JR, FRANK L	8/26/2011	\$ 1,150.00
838257	FRANCO, ROY	8/26/2011	\$ 565.00
838258	TREVINO, J FERNANDO	8/26/2011	\$ 400.00
838259	WIEDERMANN, LIBBY LYNN	8/26/2011	\$ 500.00
838260	GARCIA JR, RICHARD L	8/26/2011	\$ 133.33
838261	HERNANDEZ, OSCAR	8/26/2011	\$ 500.00
838262	MORENO, DENNIS L	8/26/2011	\$ 600.00
838263	BEAL, PHYLLIS JEAN	8/26/2011	\$ 240.00
838264	SIMPSON, SCOTT	8/26/2011	\$ 600.00
838265	CORBY, KAREN L	8/26/2011	\$ 2,945.50
838266	CUELLAR, DAVID A	8/26/2011	\$ 1,596.56
838267	DIACHIN, DEAN A	8/26/2011	\$ 400.00
838268	WILLIAMSON, RALPH E	8/26/2011	\$ 480.00
838269	HOYLE, LEONARD MICHAEL	8/26/2011	\$ 1,738.50
838270	PEREZ, LINDA IRENE	8/26/2011	\$ 550.00
838271	PREVITI, DAPHNE	8/26/2011	\$ 300.00
838272	ACEVEDO, JOSEPH	8/26/2011	\$ 100.00
838273	ACEVEDO, SAUL R.	8/26/2011	\$ 350.00
838274	ADAMS, RAY HARRIS	8/26/2011	\$ 600.00
838275	AGUILERA, JOSEPH MICK	8/26/2011	\$ 750.00
838276	ALEMAN, RAYMUNDO	8/26/2011	\$ 275.00
838277	BAIN JR, CECIL W	8/26/2011	\$ 408.00
838278	BAUGH, GEORGE W.	8/26/2011	\$ 700.00
838279	BECK, THOMAS B.	8/26/2011	\$ 300.00
838280	BRADLEY, MARILYN	8/26/2011	\$ 250.00
838281	BRAUBACH, ROBERT	8/26/2011	\$ 500.00
838282	BRITO, MARIA T.	8/26/2011	\$ 100.00
838283	BRUNER, JAMES L.	8/26/2011	\$ 500.00
838284	BUTLER III, MILTON C.	8/26/2011	\$ 75.00
838285	CADENA, IRENE VELA	8/26/2011	\$ 1,780.97
838287	CALDAROLA, GAYLE	8/26/2011	\$ 1,423.33
838288	CLARKE, PATRICK EMMETT	8/26/2011	\$ 350.00
838289	COHEN, LAWRENCE MICHAEL	8/26/2011	\$ 575.00
838290	COLLINS, MICHAEL J.	8/26/2011	\$ 750.00
838291	CORONADO, TODD GIL	8/26/2011	\$ 866.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838292	COX, CORNELIUS N.	8/26/2011	\$ 825.00
838293	DELEON, RAYMOND	8/26/2011	\$ 300.00
838294	DEL PRADO, MARIO	8/26/2011	\$ 850.00
838295	DELAVAN, MARY KAY	8/26/2011	\$ 2,848.98
838297	DEYESO, FREDERICK J.	8/26/2011	\$ 100.00
838298	EAKLE, JOANNE	8/26/2011	\$ 3,715.32
838302	FUCHS, RAYMOND E.	8/26/2011	\$ 750.00
838303	BENAVIDES, ALMA	8/26/2011	\$ 175.00
838304	GRANADOS, MICHAEL DAVID	8/26/2011	\$ 1,515.00
838305	HAJEK III, ANTON PAUL	8/26/2011	\$ 100.00
838306	HERNANDEZ III, MIGUEL	8/26/2011	\$ 125.00
838307	HICKS, JUNIUS F	8/26/2011	\$ 100.00
838308	JIMENEZ III, ANTONIO	8/26/2011	\$ 4,800.00
838309	GAY, ARLENE M	8/26/2011	\$ 937.49
838310	KRAMER, SUZANNE	8/26/2011	\$ 125.00
838311	LEOPOLD, THOMAS C	8/26/2011	\$ 200.00
838312	LEVIS, EARL	8/26/2011	\$ 600.00
838313	PARKER, MARGARET LOMBARDO	8/26/2011	\$ 400.00
838314	LOPEZ, CARLOS	8/26/2011	\$ 800.00
838315	LUNA, LETICIA ANN	8/26/2011	\$ 1,150.00
838316	MATA, RON H	8/26/2011	\$ 600.00
838317	MCCAULEY JR., DAN W.	8/26/2011	\$ 10,938.75
838318	CHRISTIAN, MLISS	8/26/2011	\$ 799.99
838319	MCDONALD, TERENCE	8/26/2011	\$ 400.00
838320	MCKAY, MARK JOHN	8/26/2011	\$ 1,566.25
838321	MERRILL, MARSHA LYNN	8/26/2011	\$ 240.00
838322	MITCHELL, RUSSELL	8/26/2011	\$ 225.00
838323	MONTGOMERY, PATRICK BARRY	8/26/2011	\$ 8,584.75
838324	MOORE, ANGELA J	8/26/2011	\$ 600.00
838325	OLTERSDFORF, JAMES	8/26/2011	\$ 175.00
838326	PHILLIPS, DAVID W	8/26/2011	\$ 768.75
838327	PIKER JR, EDWARD P	8/26/2011	\$ 2,054.16
838328	POLLOCK, JULIE B.	8/26/2011	\$ 566.65
838329	RAIGN, MICHAEL S.	8/26/2011	\$ 231.25
838330	RAMOS, FERNANDO	8/26/2011	\$ 768.74
838331	RAMOS, MICHAEL ANTHONY	8/26/2011	\$ 2,487.50
838332	REECE JR., WILLIAM T.	8/26/2011	\$ 525.00
838333	ROBBERSON, JOHN L	8/26/2011	\$ 600.00
838334	RODRIGUEZ, ALBERT	8/26/2011	\$ 200.00
838335	RODRIGUEZ, FRED	8/26/2011	\$ 1,300.00
838336	RUBIOLA JR., CHARLES	8/26/2011	\$ 1,375.00
838337	RILEY, BETSY	8/26/2011	\$ 100.00
838338	SANCHEZ, JESSE M.	8/26/2011	\$ 300.00
838339	SAWYER, MICHAEL J.	8/26/2011	\$ 50.00
838340	SCOTT, JEFFREY JAMES	8/26/2011	\$ 300.00
838341	SEBASTIAN, LELAND A.	8/26/2011	\$ 825.00
838342	SHAFFER, GEORGE E	8/26/2011	\$ 640.00
838343	SHAUGHNESSY, EDWARD F	8/26/2011	\$ 2,830.00
838344	SIMON, JEROME M.	8/26/2011	\$ 1,075.00
838345	SMITH, PAUL J	8/26/2011	\$ 175.00
838346	SOUZA, LAWRENCE J	8/26/2011	\$ 200.00
838347	STOLHANDSKE, MATT C.	8/26/2011	\$ 412.50
838348	TARVER, WALLACE P.	8/26/2011	\$ 1,600.00
838349	TAYLOR, GEORGE A.	8/26/2011	\$ 2,937.50
838350	URESTI, PABLO	8/26/2011	\$ 950.00
838351	VALADEZ, HILDA Q	8/26/2011	\$ 740.00
838352	VALDES, VICTOR M.	8/26/2011	\$ 2,394.23
838353	VALDEZ JR., JERRY	8/26/2011	\$ 150.00
838354	VALICEK, MICHAEL D.	8/26/2011	\$ 725.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838355	VOIGT, LISA	8/26/2011	\$ 100.00
838356	WALKER, TIMOTHY D	8/26/2011	\$ 100.00
838357	WALSH, STEPHANI A	8/26/2011	\$ 200.00
838358	WEMMERT, JUDITH K	8/26/2011	\$ 750.00
838359	WOLF, WARREN ALAN	8/26/2011	\$ 1,193.75
838360	YOUNG, WAYNE	8/26/2011	\$ 2,558.79
838363	PAYNE, GLENN	8/26/2011	\$ 150.00
838364	RAMIREZ, CELESTE MARIE	8/26/2011	\$ 2,100.00
838366	MCKINNEY, BARRETT	8/26/2011	\$ 100.00
838367	FEATHERSTON, ROBERT HENRY	8/26/2011	\$ 125.00
838368	THOMAS, DAVID N	8/26/2011	\$ 1,387.58
838369	HILL, G SCOTT	8/26/2011	\$ 200.00
838370	GUERRA, MARTIN M	8/26/2011	\$ 93.75
838371	PREECE, ANDREW GEORGE	8/26/2011	\$ 3,763.33
838372	SHEFFIELD, SHAWN D	8/26/2011	\$ 2,000.00
838373	TOCCI, JAMES V	8/26/2011	\$ 600.00
838374	ZAMORA, MICHAEL R	8/26/2011	\$ 625.00
838375	ANDREWS, JOCELYN C	8/26/2011	\$ 1,000.00
838376	HERNANDEZ, FLAVIO	8/26/2011	\$ 100.00
838377	PERALES, RAUL	8/26/2011	\$ 200.00
838378	DARLING, MARK	8/26/2011	\$ 900.00
838379	CHRISTIAN, DAVID D	8/26/2011	\$ 100.00
838380	DOW, KRISTIN FIACCO	8/26/2011	\$ 100.00
838381	PORTER, ROBERT A	8/26/2011	\$ 1,512.48
838382	VIDAL, NORMA J	8/26/2011	\$ 341.64
838383	CHURCH, RYAN	8/26/2011	\$ 4,968.65
838384	BENAVIDES, MARK H	8/26/2011	\$ 408.31
838385	TORRES, MINERVA	8/26/2011	\$ 1,718.31
838386	SALDANA III, HUMBERTO	8/26/2011	\$ 1,600.00
838387	CASTILLO, INA M.	8/26/2011	\$ 600.00
838388	BORREGO, ANDREW	8/26/2011	\$ 255.00
838389	DEWALT, ERIC A.	8/26/2011	\$ 1,133.33
838390	MANRIQUEZ, AUDREY E	8/26/2011	\$ 903.00
838392	MORITZ, JAY	8/26/2011	\$ 825.00
838393	SOYARS, JODI S	8/26/2011	\$ 1,600.00
838394	BRUMBAUGH, BRIDGETT	8/26/2011	\$ 325.00
838395	ALDAPE, JAIME	8/26/2011	\$ 275.00
838396	HUDSON, CINDY S	8/26/2011	\$ 405.00
838397	WOOD, WAYNE TED	8/26/2011	\$ 100.00
838398	BROWN, STEPHANIE R	8/26/2011	\$ 425.00
838399	CASTANON, ORLANDO	8/26/2011	\$ 925.00
838400	WOODARD, DAVID ANDRE	8/26/2011	\$ 1,050.00
838401	PLACIER, THOMAS L.	8/26/2011	\$ 375.00
838402	ZIMMERMAN, RONALD D	8/26/2011	\$ 631.25
838403	ZAMORA, LAUREN D	8/26/2011	\$ 200.00
838404	BAUMAN, BROOKE ALLISON	8/26/2011	\$ 431.76
838405	GARZA, CECILIA	8/26/2011	\$ 200.00
838406	GOLD, CHARLES E	8/26/2011	\$ 365.62
838407	ROBERSON, JACLYN Y	8/26/2011	\$ 175.00
838408	TREVINO, RAUL	8/26/2011	\$ 1,290.00
838409	WILLIS, KEVIN	8/26/2011	\$ 891.65
838410	JAY, PATRICIA	8/26/2011	\$ 125.00
838411	MARQUEZ, STEVEN G	8/26/2011	\$ 395.00
838412	STEPHENSON, BEN A	8/26/2011	\$ 531.25
838413	KARAM, DAMON P	8/26/2011	\$ 425.00
838414	MCGINNIS, KELLY	8/26/2011	\$ 300.00
838415	MESSINGER, ALLEN	8/26/2011	\$ 258.33
838416	PERRY, DEBORAH S	8/26/2011	\$ 275.00
838417	KRIEBEL, JACQUELINE	8/26/2011	\$ 100.00

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838418	STRICKLAND, AMANDA	8/26/2011	\$ 300.00
838419	ZAPATA, RAYMON	8/26/2011	\$ 100.00
838420	BUSH, KIMBERLY LYNN	8/26/2011	\$ 75.00
838421	ESCALONA, KRISTINA	8/26/2011	\$ 300.00
838422	MEYRAT, JAMES	8/26/2011	\$ 825.00
838423	MORALES, MARISSA	8/26/2011	\$ 240.00
838424	WILLERSON, JIM	8/26/2011	\$ 850.00
838425	CLANTON, WILLIAM	8/26/2011	\$ 100.00
838426	BELCHER, KRISTEN L	8/26/2011	\$ 450.00
838427	KALE, ANEETA	8/26/2011	\$ 566.00
838428	CHAIRES, ALBERTO	8/26/2011	\$ 1,697.90
838429	DAVIS, SHEY	8/26/2011	\$ 125.00
838430	VILLARREAL, GARY A	8/26/2011	\$ 300.00
838431	BELL, KENNETH	8/26/2011	\$ 100.00
838432	POWERS, BRIAN	8/26/2011	\$ 2,181.64
838434	SILVA, JENNIFER WARREN	8/26/2011	\$ 415.00
838435	PATE JR, ROBERT C	8/26/2011	\$ 363.25
838436	IZAGUIRRE, ABEL	8/26/2011	\$ 846.66
838437	REYES, ROSARIO "ROSIE"	8/26/2011	\$ 1,083.32
838438	ECHAVARRIA, JOSEPH	8/26/2011	\$ 650.00
838439	GEBBIA, ROBERT F	8/26/2011	\$ 800.00
838440	HURD, ANDREW DOUGLAS	8/26/2011	\$ 812.50
838441	LEFTON, LAUREN	8/26/2011	\$ 100.00
838442	MAZAHARI, RASHIN	8/26/2011	\$ 200.00
838443	MCELROY, FRANK M	8/26/2011	\$ 908.33
838444	AHNBERG, TERESA BELEM MORALES	8/26/2011	\$ 100.00
838445	ROUSE, STEVEN	8/26/2011	\$ 1,275.00
838446	SANDVIG, ERIC R	8/26/2011	\$ 300.00
838447	VOLK, DAVID	8/26/2011	\$ 300.00
838448	JOYNER, JASON	8/26/2011	\$ 683.30
838449	DUMPH, SUSAN	8/26/2011	\$ 740.47
838450	HERNANDEZ, ERIC J	8/26/2011	\$ 100.00
838451	LOPEZ, BRANDEN	8/26/2011	\$ 500.00
838452	JIMENEZ, ROBERT A	8/26/2011	\$ 784.25
838453	SALAZAR, MARIA	8/26/2011	\$ 217.75
838454	BRIONES, RICARDO	8/26/2011	\$ 749.99
838455	JOYNER, JONATHAN KUIPERS	8/26/2011	\$ 1,062.47
838456	BUTCHER, CHARLES W	8/26/2011	\$ 100.00
838457	ETHERIDGE, JOHN BLAKE	8/26/2011	\$ 75.00
838458	PRICE, ASHLEY D	8/26/2011	\$ 452.07
838459	SHAW III, WILLIAM H	8/26/2011	\$ 256.67
838460	COLTON, ANTHONY	8/26/2011	\$ 698.33
838461	BROOKS, WILLIAM ATWOOD	8/26/2011	\$ 100.00
838462	COOK, MEGAN V	8/26/2011	\$ 1,821.19
838463	MARROQUIN, JOSE ROBERT	8/26/2011	\$ 641.67
838464	SAENZ, MONICA NICOLE	8/26/2011	\$ 250.00
838465	WHITE, MARSHALL D	8/26/2011	\$ 925.00
838466	GOLDWATER, BIANCA ZUNIGA	8/26/2011	\$ 100.00
838467	WILSON, GREGORY L	8/26/2011	\$ 341.66
838468	GARCIA, JAVIER M.	8/26/2011	\$ 100.00
838469	WRIGHT, CRYSTAL MONIQUE	8/26/2011	\$ 299.97
838470	LEVINE, DAVID A	8/26/2011	\$ 100.00
838471	MARTINEZ, JOSE A	8/26/2011	\$ 300.00
838472	ARRIAGA, DENNIS	8/26/2011	\$ 75.00
838473	CISNEROS, JOEL	8/26/2011	\$ 100.00
838474	DE VEGA, GABRIEL	8/26/2011	\$ 200.00
838475	HOWELL, CAITLIN	8/26/2011	\$ 100.00
838476	SABRIN, ADAM JASON	8/26/2011	\$ 370.83
838477	STOLHANDSKE II, CARL T	8/26/2011	\$ 2,649.97

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838479	EDELMAN, ANDREW H	8/26/2011	\$ 100.00
838480	HOUSE, ROBERT A	8/26/2011	\$ 100.00
838481	LINICK, JEFFREY	8/26/2011	\$ 200.00
838482	ROSS, JONATHAN KEITH	8/26/2011	\$ 200.00
838483	TRAN, WILLIAM	8/26/2011	\$ 700.00
838484	SHOEMAKER, JESSE RYAN	8/26/2011	\$ 100.00
838485	BASS, JUAN	8/26/2011	\$ 1,705.00
838486	BOMBARA, NICOLE	8/26/2011	\$ 165.00
838487	HAYS, KEVIN	8/26/2011	\$ 100.00
838488	PFULLMANN, MONIQUE DIAZ	8/26/2011	\$ 340.00
838489	SANTOS, TEODORE J	8/26/2011	\$ 175.00
838490	SANDOVAL, DANIEL	8/26/2011	\$ 100.00
838491	CARRAWAY, ROBERT B	8/26/2011	\$ 140.00
838492	HICKS, JOHN T	8/26/2011	\$ 100.00
838493	KNEPPER, KURT M	8/26/2011	\$ 655.00
838494	GARZA, JESUS DAVID	8/26/2011	\$ 100.00
838495	SULLIVAN, JEANETTE BURNEY	8/26/2011	\$ 2,575.11
838496	BOYD, STEPHANIE R	8/26/2011	\$ 125.00
838497	JARMON, JAMISSA LYNNE	8/26/2011	\$ 917.50
838498	CONSTABLE PRECINCT 2	8/26/2011	\$ 30.19
838499	JOHNSON, KATHY LYNN	8/26/2011	\$ 125.00
838500	LEDON, ADRIAN	8/26/2011	\$ 9.90
838501	BEYER, JOANNE M	8/26/2011	\$ 5.00
838502	ORTIZ, ERICKA	8/26/2011	\$ 5.00
838503	SINGLETARY, GEARLEAN	8/26/2011	\$ 25.00
838504	MORALES, MARGARITA	8/26/2011	\$ 110.00
838505	DEL CASTILLO, CHRISTIN	8/26/2011	\$ 15.00
838506	ARMENDARIZ, RICARDO	8/26/2011	\$ 23.50
838507	GRETSCHER, CHRIS	8/26/2011	\$ 22.00
838508	VASQUEZ, MARICELA	8/26/2011	\$ 29.50
838509	GUTIERREZ, FRANCISCO	8/26/2011	\$ 30.00
838510	HARRIS-DUMULONG, ASHLEY	8/26/2011	\$ 75.00
838511	ARIZMENDEZ, CARLOS EMANUEL	8/26/2011	\$ 5.00
838512	LAW OFFICE OF DAVID L	8/26/2011	\$ 10.00
838513	SERNA & SERNA ATTY AT LAW	8/26/2011	\$ 5.00
838514	JOHNSTON, KELLY C	8/26/2011	\$ 10.00
838515	VOELLER, LORI C	8/26/2011	\$ 10.00
838516	BULGRIN, TROY N	8/26/2011	\$ 5.00
838517	CADDELL, JACOB C	8/26/2011	\$ 5.00
838518	RODRIGUEZ, GREGORIO	8/26/2011	\$ 9.00
838519	HART, WESLEY D	8/26/2011	\$ 85.00
838520	DELEON, DAVID	8/26/2011	\$ 195.85
838521	GARZA, MARY ESTHER	8/26/2011	\$ 86.60
838522	MILLER, JANET	8/26/2011	\$ 7.00
838523	O'GORMAN, SHAWN	8/26/2011	\$ 663.00
838524	RIVERA, PAUL D.	8/26/2011	\$ 20.00
838525	FLORES, SYLVIA	8/26/2011	\$ 270.90
838526	BURR, TAMMY L.	8/26/2011	\$ 696.60
838527	CASAREZ, PATRICK	8/26/2011	\$ 15.30
838528	GRES, BETTY LOU	8/26/2011	\$ 86.60
838529	MOTLEY, EDYNE	8/26/2011	\$ 48.60
838530	CLARK, LUCY ADAME	8/26/2011	\$ 143.00
838531	MENCHACA JR., ARNOLD	8/26/2011	\$ 932.76
838532	CAMACHO JR, JOE	8/26/2011	\$ 198.85
838533	VILLARREAL, PEGGY	8/26/2011	\$ 744.10
838534	DUCK, THOMAS C	8/26/2011	\$ 28.46
838535	NINO, YVONNE	8/26/2011	\$ 229.00
838536	GARZA, PAT	8/26/2011	\$ 235.00
838537	PICHARDO, EDUARDO	8/26/2011	\$ 301.00

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838538	HUERTA, JAMES	8/26/2011	\$ 119.80
838539	ABREGO, DEBBIE	8/26/2011	\$ 119.80
838540	COLLINS, HEATHER M	8/26/2011	\$ 229.00
838541	MEINKE, TROY	8/26/2011	\$ 44.44
838542	BERNAL, ANA M	8/26/2011	\$ 240.80
838543	MOLLEDA, CHRISTOPHER	8/26/2011	\$ 1,702.27
838544	BARROSO-BALDERAS, AZALEA	8/26/2011	\$ 71.00
838545	CASTILLO, TIFFANY	8/26/2011	\$ 596.70
838546	JACKSON, JOSE	8/26/2011	\$ 119.80
838547	REA, RUTH	8/26/2011	\$ 48.60
838548	BROWN, ANNA	8/26/2011	\$ 119.80
838549	BONOAN-TERRY, TONI	8/26/2011	\$ 48.60
838550	VASQUEZ, ALVARO	8/26/2011	\$ 1,193.40
838551	GARRAHAN, JASON	8/26/2011	\$ 355.50
838552	DIAZ, RICARDO C	8/26/2011	\$ 301.00
838553	SANCHEZ, AURORA	8/26/2011	\$ 54.09
838554	LOPEZ III, LOUIS C	8/26/2011	\$ 360.06
838555	MARADIAGA, ANTONIO	8/26/2011	\$ 86.60
838556	VOTION, ANGELA	8/26/2011	\$ 157.80
838557	FLOYD, PAULA	8/26/2011	\$ 127.65
838558	KELLEY, BRANDON	8/26/2011	\$ 86.60
838559	BRYANT, JAVET W	8/26/2011	\$ 268.80
838560	NEVIL, TIMOTHY J	8/26/2011	\$ 601.20
838561	STARR-SALAZAR, MICHELL	8/26/2011	\$ 121.00
838562	MILLER, TED	8/26/2011	\$ 119.80
838563	GARCIA, DERICK M	8/26/2011	\$ 236.00
838564	GARCIA, DERICK M	8/26/2011	\$ 497.69
838565	MORENO, CHRISTOPHER	8/26/2011	\$ 1,431.32
838566	STALLWORTH, DAVID	8/26/2011	\$ 4.00
838567	MCCOLLUM, MICHAEL	8/26/2011	\$ 13.70
838568	RODRIGUEZ, SERGEANT RUBEN	8/26/2011	\$ 610.00
838569	RODRIGUEZ, SERGEANT RUBEN	8/26/2011	\$ 888.00
838570	GOMEZ, JUAN	8/26/2011	\$ 175.00
838571	BLT ACQUISITIONS LP	8/26/2011	\$ 6.00
838572	BARRETT DAFFIN FRAPPIE	8/26/2011	\$ 60.00
838573	ROLLING RIDGE SOUTH	8/26/2011	\$ 175.00
838574	ANZELONE, ROSS	8/26/2011	\$ 60.00
838575	MORALES, BERTHA	8/26/2011	\$ 1,381.43
838576	COX SMITH MATTHEWS INC	8/26/2011	\$ 72.00
838577	BRICE VANDER LINDEN	8/26/2011	\$ 15.00
838578	OSBORN, MICHAEL A	8/26/2011	\$ 120.00
838579	CAVAZOS, JESSE Y	8/26/2011	\$ 3,000.00
838580	CIVIL ENGINEERING CONS	8/26/2011	\$ 52,085.50
838581	VIA METROPOLITAN TRANS	8/26/2011	\$ 60.00
838582	HAYDAY INC	8/26/2011	\$ 300.00
838583	TX DEPT OF PUBLIC SAFE	8/26/2011	\$ 13.00
838584	BEXAR METROPOLITAN WATER DIST	8/26/2011	\$ 160.22
838585	SAN ANTONIO RIVER AUTHORITY	8/26/2011	\$ 403,874.90
838586	EAST CENTRAL INDEPENDENT	8/26/2011	\$ 169.96
838587	METALCRAFT INC	8/26/2011	\$ 2,665.08
838588	MEXICAN MANHATTAN DBA	8/26/2011	\$ 150.25
838589	ICS	8/26/2011	\$ 987.00
838590	GRAINGER INDUSTRIAL SUPPLY	8/26/2011	\$ 299.14
838591	SAN ANTONIO WATER SYSTEMS	8/26/2011	\$ 254.03
838592	SAN ANTONIO WATER SYSTEMS	8/26/2011	\$ 94.71
838593	SAN ANTONIO WATER SYSTEMS	8/26/2011	\$ 531.20
838594	FULBRIGHT & JAWORSKI L	8/26/2011	\$ 117,098.76
838595	FULBRIGHT & JAWORSKI L	8/26/2011	\$ 200.00
838596	SOMERSET ISD	8/26/2011	\$ 50.00

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838597	FERGUSON SAFETY PROD.	8/26/2011	\$ 4,785.42
838598	HOME DEPOT	8/26/2011	\$ 159.00
838599	HOME DEPOT	8/26/2011	\$ 179.46
838600	HOME DEPOT	8/26/2011	\$ 598.04
838601	BI INC	8/26/2011	\$ 16,238.95
838602	SOUTHWEST INDEPENDENT	8/26/2011	\$ 218.53
838603	ADT SECURITY SYSTEMS	8/26/2011	\$ 12.22
838604	STARS INFORMATION SOLUTION	8/26/2011	\$ 30.00
838605	ST MARY'S UNIVERSITY POLICE	8/26/2011	\$ 5.00
838606	AT&T TEXAS	8/26/2011	\$ 427.73
838607	AT&T TEXAS	8/26/2011	\$ 2,014.25
838608	CDCAT-REGION IV	8/26/2011	\$ 20.00
838609	TX ASSOC FOR COURT ADM	8/26/2011	\$ 325.00
838610	RAININ INSTRUMENT CO INC	8/26/2011	\$ 609.62
838611	TX COLLEGE OF PROBATE	8/26/2011	\$ 375.00
838612	LOCKHILL FEED	8/26/2011	\$ 367.92
838613	NORTH EAST ISD	8/26/2011	\$ 685.97
838614	DELL MARKETING LP	8/26/2011	\$ 12,367.90
838615	DISCOUNT LASER PRODUCTS	8/26/2011	\$ 973.00
838616	COUNTRY OAKS APARTMENT	8/26/2011	\$ 301.00
838617	SOUTHWEST PUBLIC SAFETY	8/26/2011	\$ 225.00
838618	RESERVE ACCOUNT	8/26/2011	\$ 800.00
838619	UNIVERSITY HEALTH SYSTEM	8/26/2011	\$ 6,319.63
838620	APPLIED BIOSYSTEMS	8/26/2011	\$ 33,575.44
838621	SA INDEPENDENT SCHOOL	8/26/2011	\$ 974.53
838622	PITNEY BOWES CORP	8/26/2011	\$ 44.00
838623	CARRIER CORP	8/26/2011	\$ 1,723.48
838624	ECOLAB, INC.	8/26/2011	\$ 784.00
838625	SA BAR ASSOCIATION	8/26/2011	\$ 175.00
838626	FRIESENHAHN PLUMBING INC.	8/26/2011	\$ 327.50
838627	DETENTION HEALTH CARE	8/26/2011	\$ 3,600.00
838628	DETENTION HEALTH CARE	8/26/2011	\$ 3,200.00
838629	DETENTION HEALTH CARE	8/26/2011	\$ 2,850.00
838630	DETENTION HEALTH CARE	8/26/2011	\$ 6,600.00
838631	DETENTION HEALTH CARE	8/26/2011	\$ 6,250.00
838632	DETENTION HEALTH CARE	8/26/2011	\$ 400.00
838633	DEAF INTERPRETER SERVI	8/26/2011	\$ 200.00
838634	HB'S	8/26/2011	\$ 142.80
838635	XEROX CORP	8/26/2011	\$ 24,732.75
838636	POLLOCK PAPER DISTRIBUTION	8/26/2011	\$ 420.48
838637	CTWP	8/26/2011	\$ 377.85
838638	CAPITAL EXCAVATION CO	8/26/2011	\$ 607,881.41
838639	TIME WARNER CABLE-BUSINESS SVC	8/26/2011	\$ 206.64
838640	GLOCK INC	8/26/2011	\$ 390.00
838641	NORTHSIDE ISD	8/26/2011	\$ 325.96
838642	WELDON, WILLIAMS & LIC	8/26/2011	\$ 724.55
838643	PROMEGA CORP	8/26/2011	\$ 7,930.25
838644	TX DISTRICT & COUNTY ATTORNEY	8/26/2011	\$ 550.00
838645	CPS ENERGY	8/26/2011	\$ 18,706.36
838646	CPS ENERGY	8/26/2011	\$ 67,078.30
838647	CPS ENERGY	8/26/2011	\$ 4,721.53
838648	CPS ENERGY	8/26/2011	\$ 97,963.39
838649	CPS ENERGY	8/26/2011	\$ 16,677.23
838650	CPS ENERGY	8/26/2011	\$ 174.86
838651	CPS ENERGY	8/26/2011	\$ 1,440.94
838652	CPS ENERGY	8/26/2011	\$ 5,446.85
838653	CPS ENERGY	8/26/2011	\$ 89,788.31
838654	CPS ENERGY	8/26/2011	\$ 19,075.07
838655	CPS ENERGY	8/26/2011	\$ 2,549.67

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838656	US POSTMASTER	8/26/2011	\$ 100,000.00
838657	SANIVAC DAVIS MFG	8/26/2011	\$ 427.14
838658	OFFICE COMMUNICATIONS	8/26/2011	\$ 958.66
838659	OFFICE COMMUNICATIONS	8/26/2011	\$ 5,002.92
838660	J ROSS BOLES COMPANY INC	8/26/2011	\$ 2,449.00
838661	SOUTHSIDE INDEPENDENT	8/26/2011	\$ 82.53
838662	HARLANDALE ISD	8/26/2011	\$ 434.31
838663	TERMINIX COMMERCIAL	8/26/2011	\$ 61.00
838664	EDGEWOOD ISD	8/26/2011	\$ 364.40
838665	JUDSON INDEPENDENT SCHOOL	8/26/2011	\$ 908.52
838666	HNTB CORP	8/26/2011	\$ 20,421.22
838667	CHRISTY, ROBERT R	8/26/2011	\$ 75.00
838668	ADVANCED MANAGEMENT SYSTEMS	8/26/2011	\$ 356.00
838669	SOUTH SAN ISD	8/26/2011	\$ 127.48
838670	INTRUDER ALERT SYSTEMS	8/26/2011	\$ 190.00
838671	MARTINEZ, SANDRA	8/26/2011	\$ 75.00
838672	UVIEDO, ERMINIA	8/26/2011	\$ 496.53
838673	SAN ANTONIO AIDS FOUNDATION	8/26/2011	\$ 3,224.47
838674	SALLY'S BEAUTY SUPPLY	8/26/2011	\$ 89.90
838675	TECHNOLOGY RESOURCE CENTER	8/26/2011	\$ 498.00
838676	DAVIS DISTRIBUTORS INC	8/26/2011	\$ 59.20
838677	ELITE COUNSELING	8/26/2011	\$ 1,444.27
838678	CENTENNIAL PRODUCTS INTL	8/26/2011	\$ 966.88
838679	MARTINEZ, SEAN P	8/26/2011	\$ 75.00
838680	ACME SAFE & LOCK CO	8/26/2011	\$ 55.60
838681	SAP PUBLIC SERVICES INC	8/26/2011	\$ 26,281.11
838682	SA ALTERNATIVE HOUSING	8/26/2011	\$ 1,584.00
838683	POZNECKI-CAMARILLO & ASSOC	8/26/2011	\$ 53,594.76
838684	IDENTIX INC	8/26/2011	\$ 98,406.00
838685	CAPITOL AGGREGATES LTD	8/26/2011	\$ 2,730.75
838686	JIMENEZ, DEBRA	8/26/2011	\$ 243.60
838687	BURWELL, HON GLADYS B	8/26/2011	\$ 1,014.81
838688	RESENDEZ, TONY	8/26/2011	\$ 75.00
838689	GIVLER ENGINEERING INC	8/26/2011	\$ 5,072.28
838690	UNITED MEDICAL CENTERS	8/26/2011	\$ 36,661.28
838692	ATKINS NORTH AMERICA I	8/26/2011	\$ 25,764.14
838693	AMERICAN OPPORTUNITY FOR	8/26/2011	\$ 458.00
838694	SOUTHLAND MEDICAL CORP	8/26/2011	\$ 928.44
838695	SAN ANTONIO DESIGN GROUP INC	8/26/2011	\$ 42,098.37
838696	THE TRADE GROUP	8/26/2011	\$ 12,645.21
838697	SHELL	8/26/2011	\$ 3,969.27
838698	SHELL	8/26/2011	\$ 6,470.09
838699	CANON FINANCIAL SERVICES INC	8/26/2011	\$ 4,527.28
838700	DEER OAKS MENTAL HEALTH	8/26/2011	\$ 473.85
838701	WATER CHEMSULTANTS INC	8/26/2011	\$ 6,499.49
838702	ANDERSON, DAVID BRUCE	8/26/2011	\$ 585.00
838703	SAN ANTONIO ESTATE PLANNERS	8/26/2011	\$ 225.00
838704	STRUCTURAL ENGINEERING	8/26/2011	\$ 14,460.58
838705	RODRIGUEZ, NOAH	8/26/2011	\$ 75.00
838706	SAN ANTONIO STATE HOSPITAL	8/26/2011	\$ 131,194.82
838707	PIPE CREEK ANIMAL CLINIC	8/26/2011	\$ 2,350.24
838708	FAMILY SERVICE ASSOC OF SA INC	8/26/2011	\$ 10,837.49
838709	RICHARDSON, CHARLES	8/26/2011	\$ 1,753.70
838710	GITTINGER, KAROLYN K	8/26/2011	\$ 35.96
838711	SIMPKINS, MARY BETH	8/26/2011	\$ 128.25
838712	CROWNHILL BUILDERS INC	8/26/2011	\$ 23,687.72
838713	REDWOOD TOXICOLOGY LAB	8/26/2011	\$ 952.00
838714	CALDWELL COUNTRY CHEVROLET	8/26/2011	\$ 141,848.00
838715	WATER RESOURCES COMPANY	8/26/2011	\$ 645.00

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838716	FRAGOSO, CARMEN G	8/26/2011	\$ 496.53
838717	UNINTECH CONSULTING ENGINEERS	8/26/2011	\$ 50,333.58
838718	OFFICE COMMUNICATIONS	8/26/2011	\$ 892.71
838719	AT&T MOBILITY NATIONAL	8/26/2011	\$ 56.32
838720	COMPLETE BOOK & MEDIA	8/26/2011	\$ 89.54
838721	CINTAS DOCUMENT MANAGE	8/26/2011	\$ 360.00
838722	BURY & PARTNERS-SA, INC	8/26/2011	\$ 40,099.31
838723	HINDS CSR, AMY	8/26/2011	\$ 803.88
838724	MITCHELL TIME & PARKING	8/26/2011	\$ 7,175.00
838725	PRIMO PLUMBING INC	8/26/2011	\$ 199.37
838726	PROPERTY DAMAGE APPRAISERS	8/26/2011	\$ 320.00
838727	KIMBALL INTERNATIONAL	8/26/2011	\$ 6,183.30
838728	CARTWHEEL COMMUNICATIONS LLC	8/26/2011	\$ 1,380.00
838729	AMERICAN BIBLE SOCIETY	8/26/2011	\$ 2,847.81
838730	LJA ENGINEERING & SURVEYING	8/26/2011	\$ 39,594.68
838731	SAN ANTONIO HILLCREST	8/26/2011	\$ 520.00
838732	SOUTHWESTERN CORRECTIONAL LLC	8/26/2011	\$ 13,365.00
838733	MCQUAY FACTORY SERVICE	8/26/2011	\$ 1,310.00
838734	ASHLER OAKS APARTMENTS	8/26/2011	\$ 519.00
838735	STANDARD RENEWABLE ENERGY	8/26/2011	\$ 52,940.26
838736	SOURCE CONTRACTING	8/26/2011	\$ 28,813.15
838737	LAWSON SOFTWARE AMERICAS INC	8/26/2011	\$ 40,000.00
838738	LEE, HON THOMAS F	8/26/2011	\$ 316.87
838739	GARCIA CLINICAL LABORATORY INC	8/26/2011	\$ 1,000.00
838740	POTTER, JERRY	8/26/2011	\$ 250.00
838741	UPS STORE	8/26/2011	\$ 16.46
838742	HVJ ASSOCIATES INC	8/26/2011	\$ 1,665.00
838743	TORRES, HERMINIA	8/26/2011	\$ 1,572.35
838744	TEXAS ALCOHOL AND DRUG	8/26/2011	\$ 1,510.88
838745	VAQUERA JR, ANDRES	8/26/2011	\$ 75.00
838746	TL ABBOTT INVESTMENTS	8/26/2011	\$ 24.00
838747	UNIVERSITY OF THE INCARNATE	8/26/2011	\$ 90.00
838748	UNIVERSITY HEALTH SYSTEMS	8/26/2011	\$ 60.00
838749	TEXAS STERLING CONSTRUCTION	8/26/2011	\$ 360,735.44
838750	TURNER CONSTRUCTION CO	8/26/2011	\$ 1,166,225.96
838751	JACKSON WALKER LLP	8/26/2011	\$ 2,775.00
838752	BOSWORTH PAPERS INC	8/26/2011	\$ 5,520.76
838753	SAN ANTONIO FIGHTING B	8/26/2011	\$ 10,187.07
838754	TCSC	8/26/2011	\$ 30,000.00
838755	TOSHIBA BUSINESS SOLUTIONS INC	8/26/2011	\$ 885.00
838756	CRITIGEN	8/26/2011	\$ 111,928.51
838757	BENNETT, DENISE E	8/26/2011	\$ 1,402.50
838758	OUR LADY OF THE LAKE	8/26/2011	\$ 10.00
838759	HVAC ENERGY EVALUATION	8/26/2011	\$ 8,880.00
838760	COSTA BRAVA HOUSING LT	8/26/2011	\$ 264.00
838761	TRAVIS MILLWORK INC	8/26/2011	\$ 3,560.00
838762	ALL POINTS INTERPRETING	8/26/2011	\$ 275.00
838763	JOHNSON, TIM	8/26/2011	\$ 3,009.88
838764	PERALTA, DOLLY ANN	8/26/2011	\$ 50.00
838765	CENTEX HOMES	8/26/2011	\$ 41,450.00
			\$ 4,704,448.16

EFT PAYMENTS FOR: 08/26/2011

08261100001	MARTINEZ, REBECA C	8/26/2011	\$ 407.92
08261100002	HICKS, BOB M	8/26/2011	\$ 1,375.00
08261100003	ROBERTSON, JOHN H	8/26/2011	\$ 300.00
08261100004	VILLAREAL, RAYMOND ANTHONY	8/26/2011	\$ 441.65

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08261100005	CONNOLLY, THERESA M.	8/26/2011	\$ 700.00
08261100006	BEHRENS, ROBERT DAVID	8/26/2011	\$ 750.00
08261100007	HUNT, JAMES KENDALL	8/26/2011	\$ 500.00
08261100008	PARKER, DEBRA L	8/26/2011	\$ 4,113.44
08261100009	DOSSMANN, LISA S	8/26/2011	\$ 1,084.76
08261100010	MCLANE, DAVID	8/26/2011	\$ 3,042.50
08261100011	DAVIDSON, WILLIAM F	8/26/2011	\$ 425.00
08261100012	AGUILERA, JUAN P.	8/26/2011	\$ 400.00
08261100013	ALEMAN, RAYMUNDO	8/26/2011	\$ 200.00
08261100014	BAIN JR, CECIL W	8/26/2011	\$ 408.33
08261100015	BINEHAM, WILLIAM DOUGLAS	8/26/2011	\$ 600.00
08261100016	BLOMSTER, JEANNE L.	8/26/2011	\$ 1,900.00
08261100017	BOYD, FRANKIE GENEVA	8/26/2011	\$ 786.67
08261100018	BUSTAMANTE, REBECCA	8/26/2011	\$ 3,683.73
08261100019	CHUMBLEY, WILLIAM DWIGHT	8/26/2011	\$ 900.00
08261100020	DELEON, RAYMOND	8/26/2011	\$ 2,182.50
08261100021	DELANO JR., WILLIAM G.	8/26/2011	\$ 790.00
08261100022	ENGELKE, STEVEN KEITH	8/26/2011	\$ 100.00
08261100023	FIDLER JR, DONALD H	8/26/2011	\$ 1,600.00
08261100024	GOMEZ, VICTOR R.	8/26/2011	\$ 150.00
08261100025	KESSLER, WILLIAM F.	8/26/2011	\$ 245.81
08261100026	LEVENSTEIN, BRENDA LOUISE	8/26/2011	\$ 700.00
08261100027	POLUNSKY, ANDREA C	8/26/2011	\$ 400.00
08261100028	RAMOS, FERNANDO	8/26/2011	\$ 1,545.00
08261100029	SALDANA, GLORIA	8/26/2011	\$ 425.00
08261100030	SETTLE, ELIZABETH A.	8/26/2011	\$ 1,715.00
08261100031	SHAFFER, ROBERT	8/26/2011	\$ 500.00
08261100032	SMITH, ANTHONY MARTIN	8/26/2011	\$ 1,125.00
08261100033	ROJO, CARMEN	8/26/2011	\$ 150.00
08261100034	THORN, SHARON C	8/26/2011	\$ 825.00
08261100035	VALDEZ JR., JERRY	8/26/2011	\$ 650.00
08261100036	WILLINGHAM, GEORGE L	8/26/2011	\$ 2,598.73
08261100037	WOOD III, BERTRAM O.	8/26/2011	\$ 1,400.00
08261100038	YOUNG, JOHN P.	8/26/2011	\$ 200.00
08261100039	VELA, DANIEL	8/26/2011	\$ 550.00
08261100040	SALINAS, LAURA L	8/26/2011	\$ 450.00
08261100041	SEAL, KAREN DALGLISH	8/26/2011	\$ 725.00
08261100042	PEPLINSKI, JAMES B	8/26/2011	\$ 1,175.00
08261100043	ORR, KATHY M	8/26/2011	\$ 2,415.52
08261100044	BLAKE, ANGELA LUTHI	8/26/2011	\$ 3,424.53
08261100045	FRAUSTO, JOHNNY	8/26/2011	\$ 500.00
08261100046	HILLE, THOMAS F	8/26/2011	\$ 365.00
08261100047	ROBLES, BEATRICE G	8/26/2011	\$ 2,625.00
08261100048	PAXTON, DALILA	8/26/2011	\$ 1,662.50
08261100049	ADAMS, EDWARD H	8/26/2011	\$ 833.32
08261100050	ALDAPE, JAIME	8/26/2011	\$ 175.00
08261100051	GARZA, BRIGITTE	8/26/2011	\$ 1,262.50
08261100052	MEZA, VELIA J	8/26/2011	\$ 750.00
08261100053	PENA, JENNIFER	8/26/2011	\$ 100.00
08261100054	VASQUEZ, PAUL	8/26/2011	\$ 225.00
08261100055	ALVARADO, ROSEMARIE	8/26/2011	\$ 100.00
08261100056	RAIFORD, SUZANNE	8/26/2011	\$ 560.00
08261100057	ZAMORA, LAUREN D	8/26/2011	\$ 1,740.01
08261100058	BUSTAMANTE, JOHN M	8/26/2011	\$ 475.00
08261100059	ROMERO, ANGELA GUERRA	8/26/2011	\$ 400.00
08261100060	HOELSCHER, JOSEPH	8/26/2011	\$ 140.00
08261100061	OLIVEIRA-DURAN, LAURA	8/26/2011	\$ 100.00
08261100062	SMITH, BRIAN DAVID	8/26/2011	\$ 1,352.05
08261100063	SMITH, STEPHEN	8/26/2011	\$ 750.00

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08261100064	VIERA, PATRICIA	8/26/2011	\$ 365.00
08261100065	GARZA JR, HECTOR R	8/26/2011	\$ 66.00
08261100066	PEREZ, PHILIP A	8/26/2011	\$ 920.00
08261100067	CAVAZOS, CHRISTOPHER D	8/26/2011	\$ 456.65
08261100068	EASTLAND, GEORGE ALBRITTON	8/26/2011	\$ 735.37
08261100069	LOCK, JEB D	8/26/2011	\$ 300.00
08261100070	LOZANO, LORA	8/26/2011	\$ 75.00
08261100071	SMITH, ANN MARIE	8/26/2011	\$ 200.00
08261100072	WHITE, JEROME	8/26/2011	\$ 1,050.00
08261100073	PEREZ, ADRIAN A	8/26/2011	\$ 2,210.37
08261100074	DUNCAN, YVONNE	8/26/2011	\$ 444.50
08261100075	ARRIAGA, MONICA GARZA	8/26/2011	\$ 450.00
08261100076	GARCIA, JOHN JOSEPH	8/26/2011	\$ 2,700.00
08261100077	TABB TEXTILE COMPANY, INC.	8/26/2011	\$ 192.96
08261100078	CENTER FOR HEALTH CARE SVCS	8/26/2011	\$ 67,349.03
08261100079	BURNS BUSINESS FORMS & SYSTEMS	8/26/2011	\$ 3,484.34
08261100080	SA EXPRESS NEWS	8/26/2011	\$ 208.00
08261100081	INDUSTRIAL COMMUNICATIONS	8/26/2011	\$ 2,349.60
08261100082	OFFICE DEPOT	8/26/2011	\$ 39,041.35
08261100083	DC DISTRIBUTING	8/26/2011	\$ 17,405.79
08261100084	PAPE-DAWSON ENGINEERS INC	8/26/2011	\$ 17,750.00
08261100085	ALAMO AREA RESOURCE CENTER	8/26/2011	\$ 23,070.35
08261100086	CDW GOVERNMENT INC	8/26/2011	\$ 376.37
08261100087	AFFORDABLE CUSTODIAL SUPPLIES	8/26/2011	\$ 9,186.05
08261100088	PETROLEUM TRADERS CORPORATION	8/26/2011	\$ 22,228.25
08261100089	OCE IMAGISTICS INC	8/26/2011	\$ 822.76
08261100090	LNV INC	8/26/2011	\$ 37,073.12
08261100091	JOURNEYMAN CONSTRUCTION INC	8/26/2011	\$ 651,362.56
			<u>\$ 964,049.89</u>
	GRAND TOTAL		<u><u>\$ 5,668,498.05</u></u>