

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 10/18/2011  
DISBURSEMENTS FOR 10/07/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/07/2011</b>			
842546	REED, REBECCA L	10/7/2011	\$ 140.00
842547	GARCIA, DAVID A	10/7/2011	\$ 2,465.00
842548	FRIEDMAN, IVAN M	10/7/2011	\$ 900.00
842549	NISBET, JENNIFER	10/7/2011	\$ 250.00
842550	GARCIA, M THERESA	10/7/2011	\$ 165.00
842551	KELLEY, JEFF D	10/7/2011	\$ 200.00
842552	BROWN, CELESTE	10/7/2011	\$ 466.66
842553	RABAGO, ANTHONY A	10/7/2011	\$ 300.00
842554	TORRES-STAHN, CATHERINE	10/7/2011	\$ 975.00
842555	GAONA, ROBERT	10/7/2011	\$ 1,300.00
842556	GUERRERO, MONICA ELAINE	10/7/2011	\$ 500.00
842557	LONGAKER, KENTON DEEM	10/7/2011	\$ 1,140.00
842558	BUNK, J CHARLES	10/7/2011	\$ 5,140.10
842559	HABY, MARK P	10/7/2011	\$ 100.00
842560	HUGHES, BARBARA L.	10/7/2011	\$ 140.00
842561	DICKSON JR, FRANK L	10/7/2011	\$ 540.00
842562	FRANCO, ROY	10/7/2011	\$ 2,680.00
842563	TREVINO, J FERNANDO	10/7/2011	\$ 7,412.50
842564	WHORTON, ANNA L	10/7/2011	\$ 200.00
842565	WIEDERMANN, LIBBY LYNN	10/7/2011	\$ 175.00
842566	FLORES, RUBEN G	10/7/2011	\$ 400.00
842567	GARCIA JR, RICHARD L	10/7/2011	\$ 2,325.00
842568	HERNANDEZ, OSCAR	10/7/2011	\$ 140.00
842569	MCCRUM, SCOTT	10/7/2011	\$ 400.00
842570	BEAL, PHYLLIS JEAN	10/7/2011	\$ 650.00
842571	SIMPSON, SCOTT	10/7/2011	\$ 1,750.00
842572	CORBY, KAREN L	10/7/2011	\$ 300.00
842573	CUELLAR, DAVID A	10/7/2011	\$ 400.00
842574	DIACHIN, DEAN A	10/7/2011	\$ 75.00
842575	MARTINEZ, SOPHIA	10/7/2011	\$ 200.00
842576	WINTER, JOHN M	10/7/2011	\$ 350.00
842577	HOYLE, LEONARD MICHAEL	10/7/2011	\$ 100.00
842578	PREVITI, DAPHNE	10/7/2011	\$ 2,595.00
842579	AGUILERA, JOSEPH MICK	10/7/2011	\$ 400.00
842580	ANDRADE, ROLANDO C.	10/7/2011	\$ 783.00
842581	BALDERAS JR, ANTONIO	10/7/2011	\$ 600.00
842582	BAUGH, GEORGE W.	10/7/2011	\$ 3,961.75
842585	BECK, THOMAS B.	10/7/2011	\$ 700.00
842586	BRITO, MARIA T.	10/7/2011	\$ 50.00
842587	MORRISON, CARLA B	10/7/2011	\$ 4,893.83
842593	BUTLER III, MILTON C.	10/7/2011	\$ 140.00
842594	CALLAHAN, MICHAEL S.	10/7/2011	\$ 780.00
842595	CANTU JR, OSCAR LUIS	10/7/2011	\$ 200.00
842596	CHURAK, GARY	10/7/2011	\$ 318.75
842597	COLLINS, MICHAEL J.	10/7/2011	\$ 100.00
842598	DE HOYOS, JOANN S.	10/7/2011	\$ 400.00
842599	DEL PRADO, MARIO	10/7/2011	\$ 5,437.50
842600	DULLNIG, DARRELL SCOTT	10/7/2011	\$ 165.00
842601	FUCHS, RAYMOND E.	10/7/2011	\$ 400.00
842602	BENAVIDES, ALMA	10/7/2011	\$ 215.00
842603	GRANADOS, MICHAEL DAVID	10/7/2011	\$ 340.00
842604	GRAUL JR, ROBERT L	10/7/2011	\$ 2,214.50
842607	GREEN, KELLY K	10/7/2011	\$ 600.00
842608	HAJEK III, ANTON PAUL	10/7/2011	\$ 215.00
842609	HAMPTON, WAYNE	10/7/2011	\$ 1,650.00
842610	HERNANDEZ III, MIGUEL	10/7/2011	\$ 175.00

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842611	HICKS, JUNIUS F	10/7/2011	\$ 140.00
842612	HITCHINGS, BARRY	10/7/2011	\$ 75.00
842613	JOHNSON, KERBY	10/7/2011	\$ 855.00
842614	GAY, ARLENE M	10/7/2011	\$ 389.98
842615	KOOS, WILLIAM H	10/7/2011	\$ 140.00
842616	KRAMER, SUZANNE	10/7/2011	\$ 1,200.00
842617	LATIMER, MICHAEL	10/7/2011	\$ 1,196.25
842618	LEOPOLD, THOMAS C	10/7/2011	\$ 165.00
842619	LEVIS, EARL	10/7/2011	\$ 1,206.00
842620	PARKER, MARGARET LOMBARDO	10/7/2011	\$ 1,220.00
842622	VALICEK, MYRA MICHELLE	10/7/2011	\$ 200.00
842623	LUNA, LETICIA ANN	10/7/2011	\$ 800.00
842624	MATA, RON H	10/7/2011	\$ 1,727.50
842625	CHRISTIAN, MLISS	10/7/2011	\$ 1,581.25
842626	MCCRAY, HUBERT TODD	10/7/2011	\$ 270.00
842627	MCKAY, MARK JOHN	10/7/2011	\$ 125.00
842628	MONTGOMERY, PATRICK BARRY	10/7/2011	\$ 200.00
842629	MOORE, ANGELA J	10/7/2011	\$ 1,350.00
842630	NICHOLAS, STEPHEN A	10/7/2011	\$ 850.00
842631	OLTERSDFORF, JAMES	10/7/2011	\$ 8,090.00
842633	ORTIZ, ARNULFO	10/7/2011	\$ 700.00
842634	POLLOCK, JULIE B.	10/7/2011	\$ 865.00
842635	RAMOS, MICHAEL ANTHONY	10/7/2011	\$ 1,430.00
842636	RODRIGUEZ, ALBERT	10/7/2011	\$ 925.00
842637	RODRIGUEZ, FRED	10/7/2011	\$ 233.33
842638	RODRIGUEZ JR, RAMON S	10/7/2011	\$ 200.00
842639	ROSS, RON D.	10/7/2011	\$ 750.00
842640	RUBIOLA JR., CHARLES	10/7/2011	\$ 1,400.00
842641	SCHARFF, ALEX J.	10/7/2011	\$ 400.00
842642	SCOTT, JEFFREY JAMES	10/7/2011	\$ 6,760.00
842643	SEBASTIAN, LELAND A.	10/7/2011	\$ 400.00
842644	SHAUGHNESSY, EDWARD F	10/7/2011	\$ 2,825.00
842645	SOUZA, LAWRENCE J	10/7/2011	\$ 400.00
842646	TARVER, WALLACE P.	10/7/2011	\$ 850.00
842647	URESTI, PABLO	10/7/2011	\$ 2,197.50
842648	VALADEZ, HILDA Q	10/7/2011	\$ 1,700.00
842649	VALICEK, MICHAEL D.	10/7/2011	\$ 500.00
842650	YOUNG, WAYNE	10/7/2011	\$ 2,078.40
842652	ZEPEDA, RODOLFO	10/7/2011	\$ 900.00
842653	PAYNE, GLENN	10/7/2011	\$ 400.00
842654	KOBS, ADAM LAKE	10/7/2011	\$ 1,100.00
842655	KUNTZ IV, JOHN J	10/7/2011	\$ 1,000.00
842656	RAMIREZ, CELESTE MARIE	10/7/2011	\$ 700.00
842657	WHITT, IRENE	10/7/2011	\$ 500.00
842658	MCKINNEY, BARRETT	10/7/2011	\$ 140.00
842659	FEATHERSTON, ROBERT HENRY	10/7/2011	\$ 500.00
842660	GUERRA, MARTIN M	10/7/2011	\$ 140.00
842661	PREECE, ANDREW GEORGE	10/7/2011	\$ 2,216.00
842662	TOCCI, JAMES V	10/7/2011	\$ 5,662.50
842663	WALTERS, MEENO D	10/7/2011	\$ 3,570.00
842665	KAGAN, JERRY H	10/7/2011	\$ 400.00
842666	ANDREWS, JOCELYN C	10/7/2011	\$ 175.00
842667	HERNANDEZ, FLAVIO	10/7/2011	\$ 1,000.00
842668	DARLING, MARK	10/7/2011	\$ 766.65
842669	CHRISTIAN, DAVID D	10/7/2011	\$ 400.00
842670	DOW, KRISTIN FIACCO	10/7/2011	\$ 500.00
842671	FINCH, MATTHEW L	10/7/2011	\$ 500.00
842672	PEARSALL, ALANA	10/7/2011	\$ 570.60
842673	PORTER, ROBERT A	10/7/2011	\$ 250.00

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842674	MARTINEZ, ALICIAR	10/7/2011	\$ 150.00
842675	CHURCH, RYAN	10/7/2011	\$ 812.50
842676	TORRES, MINERVA	10/7/2011	\$ 7,264.50
842677	SALDANA III, HUMBERTO	10/7/2011	\$ 600.00
842678	CASTILLO, INA M.	10/7/2011	\$ 850.00
842679	DEWALT, ERIC A.	10/7/2011	\$ 5,381.25
842680	MOORE, JEFFERSON	10/7/2011	\$ 3,037.50
842681	PAXTON, DALILA	10/7/2011	\$ 75.00
842682	CARRILLO, NINFA GALLEGos	10/7/2011	\$ 50.00
842683	SOYARS, JODI S	10/7/2011	\$ 1,331.25
842684	ADAMS, CADE	10/7/2011	\$ 229.15
842685	BRASWELL, MARK E.	10/7/2011	\$ 500.00
842686	HUDSON, CINDY S	10/7/2011	\$ 1,400.00
842687	KIRKWOOD, MARKES E	10/7/2011	\$ 75.00
842688	LILLEMOM, KANON B	10/7/2011	\$ 75.00
842689	WOODARD, DAVID ANDRE	10/7/2011	\$ 900.00
842690	ZIMMERMAN, RONALD D	10/7/2011	\$ 400.00
842691	OWEN, AMY	10/7/2011	\$ 75.00
842692	BAUMAN, BROOKE ALLISON	10/7/2011	\$ 775.00
842693	GARZA, CECILIA	10/7/2011	\$ 420.00
842694	GOLD, CHARLES E	10/7/2011	\$ 1,070.00
842695	PRICE, KACI J	10/7/2011	\$ 100.00
842696	ROBERSON, JACLYN Y	10/7/2011	\$ 236.76
842697	JANSSE, ADRIAAN T	10/7/2011	\$ 500.00
842698	MARQUEZ, STEVEN G	10/7/2011	\$ 707.07
842699	STEPHENSON, BEN A	10/7/2011	\$ 1,893.75
842700	MILES, JANICE	10/7/2011	\$ 1,311.10
842702	KARAM, DAMON P	10/7/2011	\$ 140.00
842703	MARTINEZ, SCOTT P	10/7/2011	\$ 590.00
842704	MCGINNIS, KELLY	10/7/2011	\$ 2,015.00
842705	KRIEBEL, JACQUELINE	10/7/2011	\$ 737.50
842706	STRICKLAND, AMANDA	10/7/2011	\$ 75.00
842707	RODRIGUEZ, JOHN E	10/7/2011	\$ 150.00
842708	MEYRAT, JAMES	10/7/2011	\$ 296.25
842709	MORALES, MARISSA	10/7/2011	\$ 1,900.00
842710	RICHMOND, JEANNETTE L	10/7/2011	\$ 537.52
842711	WILLERSON, JIM	10/7/2011	\$ 500.00
842712	BRADNEY, SCOTT	10/7/2011	\$ 372.92
842713	BELCHER, KRISTEN L	10/7/2011	\$ 165.00
842714	JONES, DAYNA	10/7/2011	\$ 405.00
842715	KALE, ANEETA	10/7/2011	\$ 140.00
842716	CHAIRES, ALBERTO	10/7/2011	\$ 1,085.00
842717	DUGANNE, BRENDAN	10/7/2011	\$ 600.00
842718	HARGROVE, CLAIRE	10/7/2011	\$ 140.00
842719	BELL, KENNETH	10/7/2011	\$ 189.59
842720	POWERS, BRIAN	10/7/2011	\$ 855.00
842721	PATE JR, ROBERT C	10/7/2011	\$ 775.50
842722	IZAGUIRRE, ABEL	10/7/2011	\$ 1,055.00
842723	REYES, ROSARIO "ROSIE"	10/7/2011	\$ 250.00
842724	GEBBIA, ROBERT F	10/7/2011	\$ 500.00
842725	LAGWAY, DENISE M	10/7/2011	\$ 280.00
842726	HARDY, MILAGROS LAURA	10/7/2011	\$ 400.00
842727	HURD, ANDREW DOUGLAS	10/7/2011	\$ 275.00
842728	LEGARRETA, VERONICA I	10/7/2011	\$ 175.00
842729	MAZAHERI, RASHIN	10/7/2011	\$ 240.00
842730	AHNBERG, TERESA BELEM MORALES	10/7/2011	\$ 325.00
842731	ROUSE, STEVEN	10/7/2011	\$ 140.00
842732	SANDVIG, ERIC R	10/7/2011	\$ 200.00
842733	JOYNER, JASON	10/7/2011	\$ 663.74

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842734	DUMPH, SUSAN	10/7/2011	\$ 500.00
842735	BALDERAS, MARISA	10/7/2011	\$ 400.00
842736	PEREZ, ELIZABETH FRANCINE	10/7/2011	\$ 200.00
842737	BRIONES, RICARDO	10/7/2011	\$ 125.00
842738	JOYNER, JONATHAN KUIPERS	10/7/2011	\$ 137.50
842739	ROSENBACH, BEN	10/7/2011	\$ 355.00
842740	PRICE, ASHLEY D	10/7/2011	\$ 520.00
842741	SHAW III, WILLIAM H	10/7/2011	\$ 50.00
842742	BROOKS, WILLIAM ATWOOD	10/7/2011	\$ 1,250.00
842743	MARROQUIN, JOSE ROBERT	10/7/2011	\$ 560.42
842744	WHITE, MARSHALL D	10/7/2011	\$ 600.00
842745	GOLDWATER, BIANCA ZUNIGA	10/7/2011	\$ 320.00
842746	GARCIA, JAVIER M.	10/7/2011	\$ 536.00
842747	LEVINE, DAVID A	10/7/2011	\$ 1,256.23
842748	ARRIAGA, DENNIS	10/7/2011	\$ 262.49
842749	STRICKLAND, JOSEPH	10/7/2011	\$ 340.00
842750	DE VEGA, GABRIEL	10/7/2011	\$ 1,000.00
842751	GOSSEN, MATTHEW NEAL	10/7/2011	\$ 100.00
842752	STOLHANDSKE II, CARL T	10/7/2011	\$ 1,687.00
842753	LINICK, JEFFREY	10/7/2011	\$ 100.00
842754	ROSS, JONATHAN KEITH	10/7/2011	\$ 143.75
842755	REEVES, JAMES M	10/7/2011	\$ 260.00
842756	CRAWSHAW, ADAM	10/7/2011	\$ 100.00
842757	FISCHER, JONATHAN DANE	10/7/2011	\$ 100.00
842758	PFULLMANN, MONIQUE DIAZ	10/7/2011	\$ 140.00
842759	GONZALES, XALLI	10/7/2011	\$ 140.00
842760	HORDINSKI, MEGAN	10/7/2011	\$ 140.00
842761	HUDSON, BRANDON T	10/7/2011	\$ 100.00
842762	GARZA, JESUS DAVID	10/7/2011	\$ 1,440.00
842763	GRAHAM, CORETTA	10/7/2011	\$ 300.00
842764	PARROTT, DEBORAH C.	10/7/2011	\$ 168.16
842765	BURK, RITA	10/7/2011	\$ 798.55
842766	FLORES JR., JESSE	10/7/2011	\$ 48.45
842767	GONZALEZ, CELINA	10/7/2011	\$ 63.75
842768	ALVA, ANDREW	10/7/2011	\$ 232.56
842769	TORRES, HERLINDA CRUZ	10/7/2011	\$ 43.50
842770	JONES, CASSANDRA L.	10/7/2011	\$ 1,043.40
842771	WORTHY, STEVE	10/7/2011	\$ 50.00
842772	MARTINEZ, PEDRO	10/7/2011	\$ 40.80
842773	CONTRERAS, JAIME	10/7/2011	\$ 333.03
842774	CARRILLO, STEVEN	10/7/2011	\$ 340.00
842775	CAMACHO, JOSE FAUSTINO	10/7/2011	\$ 1,791.85
842776	CALVERT, ELMO	10/7/2011	\$ 340.00
842777	MARTINEZ, ISIDRO	10/7/2011	\$ 141.87
842778	RUIZ, CHRISTINE M	10/7/2011	\$ 360.00
842779	PATINO, EDDIE G	10/7/2011	\$ 280.00
842780	ROMERO, MANUELITA	10/7/2011	\$ 360.00
842781	CASAREZ, ROJERIO	10/7/2011	\$ 10.00
842782	MCCLURE, GREGORY	10/7/2011	\$ 280.00
842783	DELACERDA, TANYA	10/7/2011	\$ 898.45
842784	SOLIS, STEPHANIE	10/7/2011	\$ 460.00
842785	MCROBERTS, VANESSA M	10/7/2011	\$ 301.00
842786	THEIS, MARIA	10/7/2011	\$ 301.00
842787	FAZ, JILLIAN B	10/7/2011	\$ 360.00
842788	GARCIA, JONATHAN J	10/7/2011	\$ 360.00
842789	PEREZ, AMBAR	10/7/2011	\$ 82.22
842790	ORTA, REYNALDO G	10/7/2011	\$ 360.00
842791	LOPEZ, CHE D	10/7/2011	\$ 460.00
842792	GUERRA, JULIO A	10/7/2011	\$ 235.11

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842793	SANTA CRUZ, PATRICIA	10/7/2011	\$ 91.66
842794	JONI-DAWN, FRANCO	10/7/2011	\$ 360.00
842795	CORTINAS, MICHAELA A	10/7/2011	\$ 340.00
842796	MORENO-RAMIREZ, ANNA	10/7/2011	\$ 51.65
842797	PATRO, CODY J	10/7/2011	\$ 360.00
842798	CASTILLO, JACKLYN	10/7/2011	\$ 1,193.40
842799	GARCIA, BOBBY	10/7/2011	\$ 280.00
842800	ALVAREZ, LISAMARIE	10/7/2011	\$ 23.97
842801	WORLDS, REGINALD	10/7/2011	\$ 460.00
842802	REEVES, GARY	10/7/2011	\$ 280.00
842803	MESA, JOSE	10/7/2011	\$ 1,417.31
842804	GOMEZ, JOHN	10/7/2011	\$ 20.71
842805	AGUERO, ALEXIS ANTHONY	10/7/2011	\$ 360.00
842806	ALCAREZ MONIC, MARISA	10/7/2011	\$ 360.00
842807	RAMSEY, BRANDON J	10/7/2011	\$ 66.38
842808	DAVIS, CASSANTON	10/7/2011	\$ 939.06
842809	MANDUJANO, MARIO	10/7/2011	\$ 41.47
842810	MORALES, DIANA	10/7/2011	\$ 21.46
842811	XIMENEZ, ALFREDO	10/7/2011	\$ 7,000.00
842812	CITY OF LEON VALLEY	10/7/2011	\$ 28,172.00
842813	GT DISTRIBUTORS INC	10/7/2011	\$ 5,762.48
842814	BEXAR METROPOLITAN WATER DIST	10/7/2011	\$ 178.81
842815	ICS	10/7/2011	\$ 8,320.62
842816	RICOH AMERICAS CORP	10/7/2011	\$ 1,866.00
842817	SAN ANTONIO WATER SYST	10/7/2011	\$ 920.15
842818	SAN ANTONIO WATER SYST	10/7/2011	\$ 280.65
842819	SAN ANTONIO WATER SYST	10/7/2011	\$ 7,200.03
842820	FULBRIGHT & JAWORSKI L	10/7/2011	\$ 82,685.99
842821	MCCUTCHEN, BERNARD T.	10/7/2011	\$ 30.00
842822	HOME DEPOT	10/7/2011	\$ 43.67
842823	AT&T TEXAS	10/7/2011	\$ 3,482.49
842824	AT&T TEXAS	10/7/2011	\$ 1,721.60
842825	AT&T INTERNET SERVICES	10/7/2011	\$ 1,679.53
842826	DELL MARKETING LP	10/7/2011	\$ 23,545.54
842827	SOUTHWEST PUBLIC SAFET	10/7/2011	\$ 550.00
842828	UNIVERSITY HEALTH SYST	10/7/2011	\$ 2,080.00
842829	ALPHA HOME INC	10/7/2011	\$ 1,752.50
842830	SUPERINTENDENT OF DOCU	10/7/2011	\$ 330.00
842831	SERVICES BY VITAL SIGN	10/7/2011	\$ 2,000.00
842832	APPLIED BIOSYSTEMS	10/7/2011	\$ 6,575.42
842833	KEL-LAC UNIFORMS INC	10/7/2011	\$ 2,536.80
842834	RISO INC	10/7/2011	\$ 281.55
842835	GALLS AN ARAMARK COMPA	10/7/2011	\$ 742.10
842836	HB'S	10/7/2011	\$ 145.45
842837	VELA, ROBERT A	10/7/2011	\$ 800.00
842838	XEROX CORP	10/7/2011	\$ 767.01
842839	CAPITAL EXCAVATION CO	10/7/2011	\$ 832,109.62
842840	TIME WARNER CABLE-BUSI	10/7/2011	\$ 95.17
842841	FREELANCE ENTERPRISES	10/7/2011	\$ 1,900.00
842842	FEDEX	10/7/2011	\$ 81.11
842843	CPS ENERGY	10/7/2011	\$ 1,631.47
842844	CPS ENERGY	10/7/2011	\$ 62.11
842845	OFFICE COMMUNICATIONS	10/7/2011	\$ 13,152.25
842848	AAA STAMP & ENGRAVING	10/7/2011	\$ 37.00
842849	LIFETIME RECOVERY	10/7/2011	\$ 9,028.50
842850	FISHER SCIENTIFIC COMP	10/7/2011	\$ 1,736.79
842851	US POSTAL SERVICE	10/7/2011	\$ 32,100.11
842852	MOTHERS WINDOW TINT IN	10/7/2011	\$ 94.88
842853	JOVEN	10/7/2011	\$ 2,802.88

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842854	SAN ANTONIO AIDS FOUND	10/7/2011	\$ 8,296.53
842855	RELMCO INC	10/7/2011	\$ 82,680.37
842856	HERNANDEZ-RIVERA, LIND	10/7/2011	\$ 102.52
842857	LABATT FOOD SVC	10/7/2011	\$ 18,097.29
842858	CHIEF SUPPLY COMPANY	10/7/2011	\$ 1,904.00
842859	LAWLER, MARY J	10/7/2011	\$ 990.00
842860	YBARBO, RAY	10/7/2011	\$ 748.91
842861	CHRISTIAN SENIOR SERVI	10/7/2011	\$ 7,640.00
842862	AAMA INC	10/7/2011	\$ 18,934.87
842863	DNR REFRIGERATION LLC	10/7/2011	\$ 1,668.16
842864	BOYS & GIRLS CLUBS OF	10/7/2011	\$ 1,160.49
842865	JIMENEZ, DEBRA	10/7/2011	\$ 243.60
842866	SKOP MD, BRIAN P	10/7/2011	\$ 4,252.50
842867	A RIFKIN COMPANY INC	10/7/2011	\$ 108.04
842868	INDOFF INCORPORATED	10/7/2011	\$ 1,920.00
842869	ALAMO STAMP AND ENGRAV	10/7/2011	\$ 60.00
842870	SAN ANTONIO FAMILY END	10/7/2011	\$ 2,185.00
842871	CHERRY, BOOKER T	10/7/2011	\$ 30.00
842872	KYOCERA MITA AMERICA I	10/7/2011	\$ 1,025.70
842873	VICTORIA CITY- CO HEAL	10/7/2011	\$ 16,718.00
842874	MCGRIFF SEIBELS & WILL	10/7/2011	\$ 50.00
842875	NARDIS INC	10/7/2011	\$ 1,446.98
842876	WEST SANITATION SERVIC	10/7/2011	\$ 112.61
842877	JACOBSON, BERTHA L	10/7/2011	\$ 875.00
842878	NORTH AMERICAN ELEVATO	10/7/2011	\$ 5,815.20
842879	CANON FINANCIAL SERVIC	10/7/2011	\$ 341.67
842880	GUILLEN, AMELIA H	10/7/2011	\$ 2,193.01
842881	SANTA FE ASSOCIATES I	10/7/2011	\$ 475.00
842882	ALAMO ARCHITECTS INC	10/7/2011	\$ 11,021.97
842883	IMMUNALYSIS	10/7/2011	\$ 480.00
842884	JIMENEZ, ANGELITA RANG	10/7/2011	\$ 2,110.26
842885	DOOLITTLE CSR, DEBRA A	10/7/2011	\$ 217.00
842886	FRANK W ROBINSON POLYG	10/7/2011	\$ 150.00
842887	GASKEY, L E	10/7/2011	\$ 128.04
842888	CENTRAL PARK PIZZA	10/7/2011	\$ 203.83
842889	OFFICE COMMUNICATIONS	10/7/2011	\$ 259.97
842890	PROJECT ENERGY SAVERS	10/7/2011	\$ 4,182.74
842891	JUSTICE WORKS LLC	10/7/2011	\$ 150.00
842892	CUSTOMIZED ASSESSMENT	10/7/2011	\$ 450.00
842893	CRICKET COMMUNICATIONS	10/7/2011	\$ 64.00
842894	NEW BEGINNINGS CAPITAL	10/7/2011	\$ 250.00
842895	MOORE HOWARD COURT REP	10/7/2011	\$ 165.51
842896	RIOS, MARIANA	10/7/2011	\$ 1,125.00
842897	NERO, NORMA	10/7/2011	\$ 250.00
842898	DE LA CRUZ, RENE M	10/7/2011	\$ 40.00
842899	GONZALES, JOE R	10/7/2011	\$ 683.50
842900	EARL AND ASSOCIATES	10/7/2011	\$ 300.00
842901	FRESH POINT SOUTH TEXA	10/7/2011	\$ 1,477.35
842902	DLS DETENTION LOCK & E	10/7/2011	\$ 5,859.28
842903	ROSS MOLINA OLIVEROS P	10/7/2011	\$ 26,059.49
842904	ULLRICH, KATHLEEN	10/7/2011	\$ 331.02
842905	POTTER, JERRY	10/7/2011	\$ 500.00
842906	FLOWERS BAKING CO OF S	10/7/2011	\$ 966.39
842907	TORRES, HERMINIA	10/7/2011	\$ 496.53
842908	BIG TEX SERVICES INC D	10/7/2011	\$ 350.00
842909	BOSWORTH PAPERS INC	10/7/2011	\$ 2,349.60
842910	TCSC	10/7/2011	\$ 8,088.00
842911	TOSHIBA BUSINESS SOLUT	10/7/2011	\$ 1,771.43
842912	NATIONAL OFFICE FURNIT	10/7/2011	\$ 1,980.16

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842913	DE VILLIERS, MARIA E	10/7/2011 \$	1,250.00
842914	MONTE CRISTO CENTER IN	10/7/2011 \$	10,467.00
842915	DECET-CASTILLO, CLAUDI	10/7/2011 \$	375.00
842916	MARK POSSON POOLSIDE I	10/7/2011 \$	3,150.00
842917	SLEEP INN MEDICAL CENT	10/7/2011 \$	349.93
842918	HERNANDEZ, PATRICIA	10/7/2011 \$	400.00
842919	REYNA, IRENE	10/7/2011 \$	400.00
842920	LARA, VIRGINIA	10/7/2011 \$	400.00
842921	BARRERA, ELOISA	10/7/2011 \$	400.00
842922	ROBLES, RENEE	10/7/2011 \$	400.00
842923	ESPINOSA, JOANN	10/7/2011 \$	400.00
842924	CASTILLO, DEBBIE	10/7/2011 \$	400.00
842925	CARLILE, LORI	10/7/2011 \$	400.00
842926	STRICKLAND, BEVERLY	10/7/2011 \$	400.00
842927	HERNANDEZ, MERCY	10/7/2011 \$	400.00
842928	MEDINA, CAROL	10/7/2011 \$	400.00
842929	SUAREZ, LISA	10/7/2011 \$	400.00
842930	GUERRA, JOSE	10/7/2011 \$	400.00
842931	HALL, PATTY	10/7/2011 \$	400.00
842932	ANDERSON, PATRICIA	10/7/2011 \$	400.00
842933	SCHMIDT, DONALD BRUCE	10/7/2011 \$	400.00
842934	MARTINEZ, MARIA	10/7/2011 \$	400.00
842935	REYES, GLORIA	10/7/2011 \$	400.00
842936	CERDA, LUPITA	10/7/2011 \$	400.00
842937	VENANCIO, SYLVIA	10/7/2011 \$	400.00
842938	RODRIGUEZ, ROSITA	10/7/2011 \$	1,000.00
842939	MERLO, DELIA	10/7/2011 \$	500.00
842940	LUNA, JOSIE	10/7/2011 \$	500.00
842941	RANDOLPH, FAITH	10/7/2011 \$	800.00
842942	REYES, MARIA	10/7/2011 \$	800.00
842943	VILLA, JOSEFINA	10/7/2011 \$	800.00
842944	HERNANDEZ, CONNIE	10/7/2011 \$	800.00
842945	TRUBLOOD, MARY	10/7/2011 \$	250.00
842946	EVANS, EDDY	10/7/2011 \$	250.00
842947	PINEDA, ROSARIO	10/7/2011 \$	400.00
842948	MAGLISH, CONNIE	10/7/2011 \$	400.00
842949	BAKER, CAROLYN D	10/7/2011 \$	400.00
842950	GONGORA, OLGA	10/7/2011 \$	250.00
842951	NAVARRO, OFELIA	10/7/2011 \$	400.00
842952	OROSCO, SANDRA	10/7/2011 \$	500.00
842953	REYNERO, CRUZ M	10/7/2011 \$	800.00
842954	RESCHMAN, ELIZABETH	10/7/2011 \$	800.00
842955	RODRIGUEZ, ROSA	10/7/2011 \$	800.00
842956	PACHECO, JOSIE	10/7/2011 \$	1,000.00
842957	SANKEY, SARAH	10/7/2011 \$	800.00
842958	ESTRADA, ELIZABETH	10/7/2011 \$	1,600.00
842959	CANALES, ROSIE	10/7/2011 \$	1,200.00
842960	SALINAS, SYLVIA	10/7/2011 \$	1,200.00
842961	WILLIAMS, ROSALINDA	10/7/2011 \$	350.00
842962	MORALES, JANAN	10/7/2011 \$	800.00
842963	MINSAL, VENUS	10/7/2011 \$	800.00
842964	SAUCEDO, DONNA	10/7/2011 \$	800.00
842965	KINKADE, CONNIE	10/7/2011 \$	800.00
842966	GUILLON, MARIO	10/7/2011 \$	250.00
842967	GALLARDO, MANUELLA	10/7/2011 \$	400.00
842968	RUBIO, MARY ANN	10/7/2011 \$	400.00
842969	LOPEZ, JOSEPH	10/7/2011 \$	400.00
842970	MIRELES, CYNTHIA	10/7/2011 \$	400.00
842971	VILLEGAS, ADAM	10/7/2011 \$	400.00

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842972	RUBIO GAMBOA, LYDIA	10/7/2011	\$ 400.00
842973	CAVASOS, DELIA	10/7/2011	\$ 400.00
842974	HERRERA, SUSANA	10/7/2011	\$ 400.00
842975	PEEBLES, SHARON	10/7/2011	\$ 400.00
842976	SCHULTZ, SANDRA	10/7/2011	\$ 400.00
			\$ 1,590,627.29

<b>EFT PAYMENTS FOR: 10/07/2011</b>
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10071100001	GREENWOOD, LAWRENCE EUGENE	10/7/2011	\$ 700.00
10071100002	WHEAT, JAMES	10/7/2011	\$ 850.00
10071100003	ROBERTSON, JOHN H	10/7/2011	\$ 815.00
10071100004	CONNOLLY, THERESA M.	10/7/2011	\$ 2,417.00
10071100005	PERKINS, AMY EUBANKS	10/7/2011	\$ 200.00
10071100006	MCLANE, DAVID	10/7/2011	\$ 500.00
10071100007	MORENO, DENNIS L	10/7/2011	\$ 1,200.00
10071100008	ORTIZ JR, ALFREDO	10/7/2011	\$ 100.00
10071100009	PATTERSON, JULIE BRAY	10/7/2011	\$ 540.00
10071100010	DAVIDSON, WILLIAM F	10/7/2011	\$ 200.00
10071100011	AGUILERA, JUAN P.	10/7/2011	\$ 280.00
10071100012	ALEMAN, RAYMUNDO	10/7/2011	\$ 200.00
10071100013	BINEHAM, WILLIAM DOUGLAS	10/7/2011	\$ 540.00
10071100014	BOHAC, JOSEPH K	10/7/2011	\$ 800.00
10071100015	BRADSHAW, AUDRA R	10/7/2011	\$ 140.00
10071100016	BOCQUIN, KAREN	10/7/2011	\$ 1,910.00
10071100017	CANTRELL, ANTHONY B	10/7/2011	\$ 140.00
10071100018	CARDENAS JR, ADAM	10/7/2011	\$ 400.00
10071100019	DELEON, RAYMOND	10/7/2011	\$ 450.00
10071100020	DELANO JR., WILLIAM G.	10/7/2011	\$ 508.75
10071100021	ENGELKE, STEVEN KEITH	10/7/2011	\$ 300.00
10071100022	FIDLER JR, DONALD H	10/7/2011	\$ 100.00
10071100023	GOMEZ, VICTOR R.	10/7/2011	\$ 140.00
10071100024	HUFF, C WAYNE	10/7/2011	\$ 850.00
10071100025	JENNINGS, JEAN	10/7/2011	\$ 744.68
10071100026	JUSTICE, SALLY	10/7/2011	\$ 1,532.77
10071100027	LEVENSTEIN, BRENDA LOUISE	10/7/2011	\$ 950.00
10071100028	MAURER, VIRGINIA E	10/7/2011	\$ 200.00
10071100029	MCKAY, PATRICK L.	10/7/2011	\$ 875.00
10071100030	MONTOYA JR., ISIDRO	10/7/2011	\$ 555.00
10071100031	NOBLE, SUE	10/7/2011	\$ 790.00
10071100032	PARKER, RANDALL A	10/7/2011	\$ 100.00
10071100033	POLUNSKY, ANDREA C	10/7/2011	\$ 2,075.00
10071100034	RAMOS, FERNANDO	10/7/2011	\$ 885.00
10071100035	RICHARDSON, JOEL G	10/7/2011	\$ 108.33
10071100036	SETTLE, ELIZABETH A.	10/7/2011	\$ 200.00
10071100037	SHAFFER, ROBERT	10/7/2011	\$ 2,325.00
10071100038	SMITH, ANTHONY MARTIN	10/7/2011	\$ 150.00
10071100039	SPOOR, TRACY L	10/7/2011	\$ 1,590.00
10071100040	THORN, SHARON C	10/7/2011	\$ 1,400.00
10071100041	TREVINO, MARIO A	10/7/2011	\$ 240.00
10071100042	VALDEZ JR., JERRY	10/7/2011	\$ 150.00
10071100043	YOUNG, JOHN P.	10/7/2011	\$ 550.00
10071100044	SEAL, KAREN DALGLISH	10/7/2011	\$ 400.00
10071100045	EARLY, GLORIA YATES	10/7/2011	\$ 140.00
10071100046	LESSERT, TODD	10/7/2011	\$ 400.00
10071100047	ORR, KATHY M	10/7/2011	\$ 733.35
10071100048	BLAKE, ANGELA LUTHI	10/7/2011	\$ 1,464.58
10071100049	DEL FIERRO, GLADYS	10/7/2011	\$ 200.00



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10071100050	HILLE, THOMAS F	10/7/2011	\$ 100.00
10071100051	ROBLES, BEATRICE G	10/7/2011	\$ 225.00
10071100052	PAXTON, DALILA	10/7/2011	\$ 950.83
10071100053	ADAMS, EDWARD H	10/7/2011	\$ 500.00
10071100054	GARZA, BRIGITTE	10/7/2011	\$ 8,016.64
10071100055	MEZA, VELIA J	10/7/2011	\$ 1,095.00
10071100056	PENA, JENNIFER	10/7/2011	\$ 325.00
10071100057	RODRIGUEZ JR, MANUEL C.	10/7/2011	\$ 1,000.00
10071100058	ROJAS, AIDA R	10/7/2011	\$ 250.00
10071100059	DOMBART, GEORGE	10/7/2011	\$ 1,695.29
10071100060	KEANE-DAWES, SEAN	10/7/2011	\$ 75.00
10071100061	ZAMORA, LAUREN D	10/7/2011	\$ 1,768.40
10071100062	BASELUOS, MICHAEL	10/7/2011	\$ 300.00
10071100063	BUSTAMANTE, JOHN M	10/7/2011	\$ 200.00
10071100064	HERNANDEZ, JUAN CARLOS	10/7/2011	\$ 400.00
10071100065	SMITH, BRIAN DAVID	10/7/2011	\$ 500.00
10071100066	SMITH, STEPHEN	10/7/2011	\$ 400.00
10071100067	VIERA, PATRICIA	10/7/2011	\$ 900.00
10071100068	GARZA JR, HECTOR R	10/7/2011	\$ 300.00
10071100069	LOCKE, SHANNON WILLIS	10/7/2011	\$ 175.00
10071100070	PEREZ, PHILIP A	10/7/2011	\$ 355.00
10071100071	CAVAZOS, CHRISTOPHER D	10/7/2011	\$ 590.00
10071100072	LOCK, JEB D	10/7/2011	\$ 1,567.25
10071100073	SMITH, ANN MARIE	10/7/2011	\$ 300.00
10071100074	MOORE, ALIA JISHI	10/7/2011	\$ 1,210.40
10071100075	PEREZ, ADRIAN A	10/7/2011	\$ 1,100.00
10071100076	ARRIAGA, MONICA GARZA	10/7/2011	\$ 140.00
10071100077	MARTINEZ, JANELLE	10/7/2011	\$ 100.00
10071100078	CHRISTENSEN, CARL L	10/7/2011	\$ 1,550.00
10071100079	KENDALL, LOWELL S	10/7/2011	\$ 500.00
10071100080	CENTER FOR HEALTH CARE SVCS	10/7/2011	\$ 11,060.24
10071100081	CPS ENERGY	10/7/2011	\$ 729,864.74
10071100082	THOMSON-WEST	10/7/2011	\$ 412.00
10071100083	LOCKWOOD ANDREWS & NEWNAM INC	10/7/2011	\$ 2,585.00
10071100084	VWR INTERNATIONAL INC	10/7/2011	\$ 4,633.35
10071100085	OFFICE DEPOT	10/7/2011	\$ 2,095.60
10071100086	ALAMO AREA RESOURCE CENTER	10/7/2011	\$ 55,339.17
10071100087	AFFORDABLE CUSTODIAL SUPPLIES	10/7/2011	\$ 700.60
10071100088	OCE IMAGISTICS INC	10/7/2011	\$ 461.25
			<b>\$ 866,780.22</b>

<b>LAWSON CHECKS ISSUED FOR: 10/07/2011</b>
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870004	JEANNE L. BLOMSTER	10/7/2011	\$ 400.00
870005	ISIDRO MONTOYA JR.	10/7/2011	\$ 400.00
870006	AMANDA STRICKLAND	10/7/2011	\$ 200.00
870007	LAURA ANGELINI	10/7/2011	\$ 502.45
870008	JAMES BRANNAN	10/7/2011	\$ 319.70
870009	JOANNA HERNANDEZ	10/7/2011	\$ 530.57
870010	MELISSA SHANNON	10/7/2011	\$ 243.20
870011	MARY FRANCES TENIENTE	10/7/2011	\$ 319.70
870012	NICKLES, LEON	10/7/2011	\$ 319.70
870013	GARCIA, JESSE	10/7/2011	\$ 319.70
870014	ALAMO COMMUNITY COLLEGE DIST	10/7/2011	\$ 425.00
870015	CONROY SQUARE	10/7/2011	\$ 8,998.40
870016	CRESTWAY CENTRE LP	10/7/2011	\$ 5,445.40
870017	GALAVIZ DDS, RAFAEL CERDA	10/7/2011	\$ 3,130.71
870018	GCA INVESTMENTS INC	10/7/2011	\$ 20,600.00

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870019	HERNANDEZ-RIVERA, LINDA A	10/7/2011	\$ 93.00
870020	NICOLAS FAMILY INTEREST LTD	10/7/2011	\$ 4,728.00
870021	SHOPPER'S CITY LLC	10/7/2011	\$ 6,700.00
870022	TEXAS STATE UNIVERSITY	10/7/2011	\$ 100.00
870023	THE THOMSON GROUP	10/7/2011	\$ 7,640.00
870024	PAUL DREXEL/BREEZE PROPERTY	10/7/2011	\$ 2,835.00
870025	BFSC GROUP LP	10/7/2011	\$ 43,481.48
870026	CHILDREN'S ADVOCACY CENTERS	10/7/2011	\$ 350.00
870027	PRIME POSITIVE 2 LP	10/7/2011	\$ 2,982.30
870028	SAN ANTONIO PARKS FOUNDATION	10/7/2011	\$ 25.00
			<hr/>
			\$ 111,089.31
<b>IMMEDIATE MANUAL CHECK ISSUED FOR: 10/07/11</b>			
GOVT. ACCOUNTING STANDARD BRD			\$ 405.00
			<hr/>
			\$ 405.00
<b>GRAND TOTAL</b>			<hr/> <b>\$ 2,568,901.82</b> <hr/>