

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/17/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/17/2011			
831477	DIAZ, DOROTHY FLAGG	6/17/2011	\$ 385.00
831478	EDWARDS, SUSAN ANN	6/17/2011	\$ 3,385.00
831481	REED, REBECCA L	6/17/2011	\$ 125.00
831482	GARCIA, DAVID A	6/17/2011	\$ 5,743.75
831483	FRIEDMAN, IVAN M	6/17/2011	\$ 550.00
831484	SANDOVAL, FRANK D	6/17/2011	\$ 300.00
831485	GARCIA, M THERESA	6/17/2011	\$ 145.83
831486	LOXSOM, ANDREW J	6/17/2011	\$ 383.00
831487	WILSON, DONALD	6/17/2011	\$ 972.75
831488	BROWN, CELESTE	6/17/2011	\$ 100.00
831489	CONNOLLY, THERESA M.	6/17/2011	\$ 125.00
831490	GAONA, ROBERT	6/17/2011	\$ 275.00
831491	GUERRERO, MONICA ELAINE	6/17/2011	\$ 175.00
831492	LONGAKER, KENTON DEEM	6/17/2011	\$ 175.00
831493	ACEVEDO, PAUL R.	6/17/2011	\$ 106.66
831494	HABY, MARK P	6/17/2011	\$ 100.00
831495	DICKSON JR, FRANK L	6/17/2011	\$ 425.00
831496	FRANCO, ROY	6/17/2011	\$ 307.50
831497	TREVINO, J FERNANDO	6/17/2011	\$ 500.00
831498	WHORTON, ANNA L	6/17/2011	\$ 100.00
831499	WIEDERMANN, LIBBY LYNN	6/17/2011	\$ 100.00
831500	GARCIA JR, RICHARD L	6/17/2011	\$ 600.00
831501	HERNANDEZ, OSCAR	6/17/2011	\$ 100.00
831502	CORBY, KAREN L	6/17/2011	\$ 959.75
831503	CUELLAR, DAVID A	6/17/2011	\$ 856.25
831504	ACEVEDO, SAUL R.	6/17/2011	\$ 330.00
831505	ANDRADE, ROLANDO C.	6/17/2011	\$ 200.00
831506	BAUGH, GEORGE W.	6/17/2011	\$ 718.35
831507	DEVEAU, PATRICIA BLASCHKE	6/17/2011	\$ 400.00
831508	BRADLEY, MARILYN	6/17/2011	\$ 207.91
831509	BRITO, MARIA T.	6/17/2011	\$ 908.81
831510	BUTLER III, MILTON C.	6/17/2011	\$ 800.00
831511	CADENA, IRENE VELA	6/17/2011	\$ 1,375.00
831512	CALDAROLA, GAYLE	6/17/2011	\$ 247.93
831513	CANALES, JORGE	6/17/2011	\$ 250.00
831514	CLARKE, PATRICK EMMETT	6/17/2011	\$ 75.00
831515	COHEN, LAWRENCE MICHAEL	6/17/2011	\$ 200.00
831516	CORONADO, TODD GIL	6/17/2011	\$ 425.00
831517	COX, CORNELIUS N.	6/17/2011	\$ 1,025.00
831518	DAVIS, JOHN F.	6/17/2011	\$ 635.00
831519	DELEON, RAYMOND	6/17/2011	\$ 350.00
831520	DELAVAN, MARY KAY	6/17/2011	\$ 200.00
831521	EAKLE, JOANNE	6/17/2011	\$ 275.00
831522	ECONOMIDY, JOHN M.	6/17/2011	\$ 409.50
831523	FIDLER JR, DONALD H	6/17/2011	\$ 350.00
831524	BENAVIDES, ALMA	6/17/2011	\$ 1,237.50
831525	GRANADOS, MICHAEL DAVID	6/17/2011	\$ 100.00
831526	HAJEK III, ANTON PAUL	6/17/2011	\$ 400.00
831527	HAMPTON, WAYNE	6/17/2011	\$ 75.00
831528	HERNANDEZ III, MIGUEL	6/17/2011	\$ 300.00
831529	JOHNSON, KERBY	6/17/2011	\$ 258.33
831530	GAY, ARLENE M	6/17/2011	\$ 212.49
831531	KRAMER, SUZANNE	6/17/2011	\$ 300.00
831532	LATIMER, MICHAEL	6/17/2011	\$ 675.00
831533	LEVENSTEIN, BRENDA LOUISE	6/17/2011	\$ 550.00
831534	LEVIS, EARL	6/17/2011	\$ 1,206.00

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DISBURSEMENTS FOR 06/17/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831535	PARKER, MARGARET LOMBARDO	6/17/2011	\$ 260.00
831536	LOPEZ, CARLOS	6/17/2011	\$ 933.00
831537	CHRISTIAN, MLISS	6/17/2011	\$ 1,775.00
831538	MCCRAY, HUBERT TODD	6/17/2011	\$ 400.00
831539	MCKAY, MARK JOHN	6/17/2011	\$ 300.00
831540	MERRILL, MARSHA LYNN	6/17/2011	\$ 100.00
831541	RAIGN, MICHAEL S.	6/17/2011	\$ 308.33
831542	RAMOS, MICHAEL ANTHONY	6/17/2011	\$ 600.00
831543	RUBIOLA JR., CHARLES	6/17/2011	\$ 800.00
831544	RILEY, BETSY	6/17/2011	\$ 75.00
831545	SOWELL, SCOTT A	6/17/2011	\$ 880.00
831546	TABET, CHARLES K.	6/17/2011	\$ 700.00
831547	URESTI, PABLO	6/17/2011	\$ 430.00
831548	VALADEZ, HILDA Q	6/17/2011	\$ 175.00
831549	VALICEK, MICHAEL D.	6/17/2011	\$ 275.00
831550	VAN NESS, JESSE	6/17/2011	\$ 275.00
831551	WEIR, WARREN	6/17/2011	\$ 400.00
831552	WILKERSON, DAVID	6/17/2011	\$ 200.00
831553	WILLIS, DAVID L.	6/17/2011	\$ 170.00
831554	YOUNG, WAYNE	6/17/2011	\$ 75.00
831555	RAMIREZ, CELESTE MARIE	6/17/2011	\$ 225.00
831556	HILL, G SCOTT	6/17/2011	\$ 856.72
831557	PREECE, ANDREW GEORGE	6/17/2011	\$ 281.66
831558	ZAMORA, MICHAEL R	6/17/2011	\$ 100.00
831559	PERALES, RAUL	6/17/2011	\$ 325.00
831560	DARLING, MARK	6/17/2011	\$ 750.00
831561	PEARSALL, ALANA	6/17/2011	\$ 707.24
831562	PORTER, ROBERT A	6/17/2011	\$ 750.00
831563	BYINGTON, RICARDO A	6/17/2011	\$ 750.00
831564	CHURCH, RYAN	6/17/2011	\$ 133.33
831565	BENAVIDES, MARK H	6/17/2011	\$ 100.00
831566	WENTLAND, CAROLYN M	6/17/2011	\$ 851.25
831567	CASTILLO, INA M.	6/17/2011	\$ 250.00
831568	DEWALT, ERIC A.	6/17/2011	\$ 1,456.66
831569	MORITZ, JAY	6/17/2011	\$ 725.00
831570	MOORE, JEFFERSON	6/17/2011	\$ 62.50
831571	CASIAS, SANDRA	6/17/2011	\$ 218.28
831572	HUDSON, CINDY S	6/17/2011	\$ 400.00
831573	WOOD, WAYNE TED	6/17/2011	\$ 470.83
831574	BROWN, STEPHANIE R	6/17/2011	\$ 250.00
831575	WOODARD, DAVID ANDRE	6/17/2011	\$ 100.00
831576	ROSS, TRACY E	6/17/2011	\$ 150.00
831577	ZIMMERMAN, RONALD D	6/17/2011	\$ 404.16
831578	ACEVEDO, ROCHELLE	6/17/2011	\$ 1,400.00
831579	LOPEZ, SYLVIA MARIE	6/17/2011	\$ 600.00
831580	BAUMAN, BROOKE ALLISON	6/17/2011	\$ 175.00
831581	WILLIS, KEVIN	6/17/2011	\$ 75.00
831582	MARQUEZ, STEVEN G	6/17/2011	\$ 164.58
831583	FLANARY, DON	6/17/2011	\$ 2,155.00
831584	KARAM, DAMON P	6/17/2011	\$ 200.00
831585	MCGINNIS, KELLY	6/17/2011	\$ 400.00
831586	KRIEBEL, JACQUELINE	6/17/2011	\$ 1,000.00
831587	STEPHENS, KATHRYN A	6/17/2011	\$ 404.00
831589	ESCALONA, KRISTINA	6/17/2011	\$ 400.00
831590	COOK, JUSTIN	6/17/2011	\$ 275.00
831591	MEYRAT, JAMES	6/17/2011	\$ 383.32
831592	RICHMOND, JEANNETTE L	6/17/2011	\$ 468.75
831593	BELCHER, KRISTEN L	6/17/2011	\$ 200.00
831594	KALE, ANEETA	6/17/2011	\$ 266.66

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831595	BENAVIDES, MICHAEL H	6/17/2011	\$ 100.00
831596	CHAIRES, ALBERTO	6/17/2011	\$ 647.00
831598	DAVIS, SHEY	6/17/2011	\$ 175.00
831599	BELL, KENNETH	6/17/2011	\$ 541.60
831600	POWERS, BRIAN	6/17/2011	\$ 320.82
831601	IZAGUIRRE, ABEL	6/17/2011	\$ 500.00
831602	ECHAVARRIA, JOSEPH	6/17/2011	\$ 100.00
831603	GEBBIA, ROBERT F	6/17/2011	\$ 100.00
831604	HURD, ANDREW DOUGLAS	6/17/2011	\$ 466.63
831605	LEFTON, LAUREN	6/17/2011	\$ 100.00
831606	FOX, DANA ELIZABETH	6/17/2011	\$ 3,328.00
831609	MCELROY, FRANK M	6/17/2011	\$ 450.00
831610	VALDES, EDUARDO O	6/17/2011	\$ 3,812.32
831612	VOLK, DAVID	6/17/2011	\$ 958.33
831613	JOYNER, JASON	6/17/2011	\$ 166.66
831614	CABANAS, ALFONSO	6/17/2011	\$ 502.06
831615	GARZA, ANITA PEREZ	6/17/2011	\$ 100.00
831616	DUMPH, SUSAN	6/17/2011	\$ 250.00
831617	LOPEZ, BRANDEN	6/17/2011	\$ 283.33
831618	BALDERAS, MARISA	6/17/2011	\$ 500.00
831619	SALAZAR, MARIA	6/17/2011	\$ 426.02
831620	WEISS, JASON	6/17/2011	\$ 100.00
831621	BRIONES, RICARDO	6/17/2011	\$ 800.00
831622	CORLEY, LINDA	6/17/2011	\$ 100.00
831623	JOYNER, JONATHAN KUIPE	6/17/2011	\$ 650.00
831624	ETHERIDGE, JOHN BLAKE	6/17/2011	\$ 456.88
831625	FISCHER, JUSTIN	6/17/2011	\$ 170.80
831626	MARROQUIN, JOSE ROBERT	6/17/2011	\$ 346.88
831627	WHITE, MARSHALL D	6/17/2011	\$ 475.00
831628	WILSON, GREGORY L	6/17/2011	\$ 150.00
831629	CASTRO, MAYRA PROVI	6/17/2011	\$ 80.00
831630	MARTINEZ, JOSE A	6/17/2011	\$ 541.00
831631	ARRIAGA, DENNIS	6/17/2011	\$ 2,698.69
831635	MORALES, MARVIN	6/17/2011	\$ 100.00
831636	DE VEGA, GABRIEL	6/17/2011	\$ 200.00
831637	GOSSEN, MATTHEW NEAL	6/17/2011	\$ 200.00
831638	HOWELL, CAITLIN	6/17/2011	\$ 100.00
831639	VAN BRUNT, CHAD	6/17/2011	\$ 247.90
831640	BOMBARA, NICOLE	6/17/2011	\$ 100.00
831641	FISCHER, JONATHAN DANE	6/17/2011	\$ 100.00
831642	WARNER, JAMES M	6/17/2011	\$ 522.50
831643	SULLIVAN, JEANETTE BUR	6/17/2011	\$ 56.02
831644	CONSTABLE PRECINCT 4	6/17/2011	\$ 65.00
831645	GONZALEZ, LETICIA	6/17/2011	\$ 582.50
831646	MOLINA, MARTIN C	6/17/2011	\$ 530.40
831647	HITCH, PATRICIA	6/17/2011	\$ 146.37
831648	LOZANO, ROGER	6/17/2011	\$ 641.50
831649	ANTU, LOUIS J	6/17/2011	\$ 71.00
831650	RODRIGUEZ, JANET M	6/17/2011	\$ 31.20
831651	RAMIREZ, ADRIAN	6/17/2011	\$ 71.00
831652	STAFFORD, ELIZABETH	6/17/2011	\$ 401.20
831653	BOWEN, SUSAN A.	6/17/2011	\$ 71.00
831654	HIGBY, BRYAN	6/17/2011	\$ 311.00
831655	STRAUCH, TAMARA	6/17/2011	\$ 99.05
831656	GONZALEZ, CELINA	6/17/2011	\$ 40.80
831657	ALVA, ANDREW	6/17/2011	\$ 123.42
831658	TORRES, HERLINDA CRUZ	6/17/2011	\$ 25.00
831659	ERICKSEN, SCOTT	6/17/2011	\$ 40.00
831660	MARTINEZ, MICHAEL E.	6/17/2011	\$ 136.64

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831661	MARQUEZ, DAVID	6/17/2011	\$ 731.85
831662	MENCHACA JR., ARNOLD	6/17/2011	\$ 1,164.96
831663	GARCIA, JULIAN	6/17/2011	\$ 641.50
831664	MORA, RONALD	6/17/2011	\$ 641.50
831665	MELTON, KIRSTA L	6/17/2011	\$ 45.55
831666	MOLLEDA, CHRISTOPHER	6/17/2011	\$ 1,702.27
831667	LEOS, ADAM L	6/17/2011	\$ 42.23
831668	DANIELS, KATRINA	6/17/2011	\$ 1,142.15
831669	CONTRERAS, JAIME	6/17/2011	\$ 240.72
831670	GONZALEZ, JESSICA	6/17/2011	\$ 46.31
831671	CASTILLO, TIFFANY	6/17/2011	\$ 663.00
831672	KELLY, LYDIA	6/17/2011	\$ 112.20
831673	DIAZ, RICARDO C	6/17/2011	\$ 472.00
831674	RAMIREZ, RODOLFO	6/17/2011	\$ 48.96
831675	PRICE, RICHARD	6/17/2011	\$ 235.00
831676	MORALES, OMAR	6/17/2011	\$ 2,091.85
831677	SHANNON, MELISSA	6/17/2011	\$ 346.88
831678	PEREZ, ALMA	6/17/2011	\$ 80.07
831679	NAKAO, IKUMA	6/17/2011	\$ 470.00
831680	SHOCKEY, MICHAEL	6/17/2011	\$ 110.47
831681	GUTIERREZ, ENRIQUE R	6/17/2011	\$ 678.90
831682	BRUMIT, LORI	6/17/2011	\$ 472.00
831683	MENDOZA, FERNANDO	6/17/2011	\$ 1,210.00
831684	DELACERDA, TANYA	6/17/2011	\$ 1,987.26
831685	MADRIGAL, RENO	6/17/2011	\$ 1,149.50
831686	OTTIZ, CHARLENE	6/17/2011	\$ 495.75
831687	THEIS, MARIA	6/17/2011	\$ 472.00
831688	DAVIS, KAREN	6/17/2011	\$ 1,267.51
831689	MCMANUS, KEVIN	6/17/2011	\$ 480.00
831690	SHILLING, CASSANDRA	6/17/2011	\$ 448.40
831691	CARRILLO, CHRISTOPHER	6/17/2011	\$ 228.84
831692	HERNANDEZ, AMANDA	6/17/2011	\$ 31.47
831693	MAURER-STOTHERT, IAN	6/17/2011	\$ 40.82
831694	COLE, LAURA	6/17/2011	\$ 1,248.40
831695	DOWNING, KELSEY	6/17/2011	\$ 22.04
831696	CLAY, BRIDGETT	6/17/2011	\$ 36.24
831697	CASTRO, LAURA	6/17/2011	\$ 508.43
831698	DUNN, KRISTEN	6/17/2011	\$ 2,091.85
831699	GUNNELS, MELISSA	6/17/2011	\$ 16.37
831700	GUERRA, JULIO A	6/17/2011	\$ 166.77
831701	ARIZPE, CARLOS A	6/17/2011	\$ 448.40
831702	SCIOPIO, COURTNEY	6/17/2011	\$ 78.00
831703	SANTA CRUZ, PATRICIA	6/17/2011	\$ 124.44
831704	FERNANDEZ, JOSE	6/17/2011	\$ 51.00
831705	SANTOS JR, JUAN M.	6/17/2011	\$ 52.53
831706	HERRERA, GERARD	6/17/2011	\$ 632.50
831707	NEGRON, VICTOR	6/17/2011	\$ 235.00
831708	NOONAN, MARGARET	6/17/2011	\$ 92.11
831709	LEITA, CHEREE	6/17/2011	\$ 127.50
831710	GLENN, MARITZA	6/17/2011	\$ 26.06
831711	MATHEWS, KENYATA	6/17/2011	\$ 8.39
831712	RODRIGUEZ, SERGEANT RUBEN	6/17/2011	\$ 612.00
831713	RODRIGUEZ, SERGEANT RUBEN	6/17/2011	\$ 748.00
831714	RODRIGUEZ, SERGEANT RUBEN	6/17/2011	\$ 770.00
831715	CAVAZOS, JESSE Y	6/17/2011	\$ 1,000.00
831716	GARCIA, RUTH N.	6/17/2011	\$ 30.00
831717	CITY OF LEON VALLEY	6/17/2011	\$ 9,992.60
831718	DE LA GARZA FENCE AND SUPPLY	6/17/2011	\$ 1,658.65
831719	OFFICE OF SECRETARY OF STATE	6/17/2011	\$ 1,650.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831720	OFFICE OF SECRETARY OF STATE	6/17/2011	\$ 1,350.00
831721	BEXAR METROPOLITAN WATER	6/17/2011	\$ 94.19
831722	SAN ANTONIO RIVER AUTHORITY	6/17/2011	\$ 11,830,419.00
831723	SAN ANTONIO RIVER AUTHORITY	6/17/2011	\$ 76,573.98
831724	DUENAS, ESTHER V	6/17/2011	\$ 30.00
831725	EAST CENTRAL INDEPENDENT	6/17/2011	\$ 991.07
831726	TX DEPT OF FAMILY & PROTECTION	6/17/2011	\$ 164,890.67
831727	MEXICAN MANHATTAN DBA	6/17/2011	\$ 212.18
831728	CITY OF SAN ANTONIO	6/17/2011	\$ 308,117.00
831729	CITY OF SAN ANTONIO	6/17/2011	\$ 9,977.97
831730	GRAINGER INDUSTRIAL SUPPLY	6/17/2011	\$ 480.08
831731	M TRONICS	6/17/2011	\$ 611.76
831732	ALAMO COMMUNITY COLLEGE DIST	6/17/2011	\$ 30,946.75
831733	IMAGERY GRAPHIC SYSTEM	6/17/2011	\$ 642.34
831734	SAN ANTONIO WATER SYSTEM	6/17/2011	\$ 1,735.46
831735	SAN ANTONIO WATER SYSTEM	6/17/2011	\$ 650.82
831736	ALLIED ELECTRONICS INC	6/17/2011	\$ 1,285.90
831737	SOMERSET ISD	6/17/2011	\$ 1,007.05
831738	TX COMM ON FIRE PROTECTION	6/17/2011	\$ 35.00
831739	HOME DEPOT	6/17/2011	\$ 629.02
831740	ORTIZ, AMADEO	6/17/2011	\$ 1,590.00
831741	SA BUSINESS JOURNAL DBA	6/17/2011	\$ 180.00
831742	SOUTHWEST INDEPENDENT	6/17/2011	\$ 1,972.86
831743	ANDRE, DWAN	6/17/2011	\$ 650.00
831744	LOOMIS FARGO & CO	6/17/2011	\$ 807.00
831745	ABM JANITORIAL SERVICE	6/17/2011	\$ 97,915.00
831746	HOLIDAY INN-SA DOWNTOWN	6/17/2011	\$ 6,688.06
831747	BICH-NGA HOANG	6/17/2011	\$ 125.00
831748	ADT SECURITY SYSTEMS	6/17/2011	\$ 525.14
831749	CHILD SAFE	6/17/2011	\$ 200.00
831750	FISHER HECK ARCHITECTS	6/17/2011	\$ 2,015.29
831751	BENAVIDES, SANDRA T.	6/17/2011	\$ 10.00
831752	AT&T	6/17/2011	\$ 63,168.93
831753	AT&T TEXAS	6/17/2011	\$ 2,732.80
831754	AT&T	6/17/2011	\$ 1,339.47
831755	METROPLEX CONTROL SYSTEM	6/17/2011	\$ 4,252.00
831756	NORTH EAST ISD	6/17/2011	\$ 898.99
831757	DELL MARKETING LP	6/17/2011	\$ 12,474.73
831758	WEST AVENUE APARTMENTS	6/17/2011	\$ 144.93
831759	NATIONAL SEMINARS GROUP	6/17/2011	\$ 2,500.00
831760	ALAMO FILTER CO INC	6/17/2011	\$ 167.30
831761	RIDDICK, WILLIAM P.	6/17/2011	\$ 10.00
831762	CONSOLIDATED OFFICE SYSTEMS	6/17/2011	\$ 135.00
831763	VILLA MADRID/CUMBERLAN	6/17/2011	\$ 48.95
831764	PRIME TIME INC	6/17/2011	\$ 346.62
831765	UNIFIRST	6/17/2011	\$ 4,509.16
831772	FRIESENHAHN PLUMBING INC.	6/17/2011	\$ 457.89
831773	MATTHEW BENDER & CO IN	6/17/2011	\$ 29.85
831774	GALLS AN ARAMARK COMPANY	6/17/2011	\$ 1,161.39
831775	DETENTION HEALTH CARE	6/17/2011	\$ 6,400.00
831777	SPRINT SOLUTIONS, INC	6/17/2011	\$ 394.94
831778	HB'S	6/17/2011	\$ 142.80
831779	MARMON MOK, LLP	6/17/2011	\$ 70,849.14
831780	CAPITAL EXCAVATION CO	6/17/2011	\$ 610,008.22
831781	NORTHSIDE ISD	6/17/2011	\$ 3,752.30
831782	WALTON JR CHAIRMAN, GEORGE A	6/17/2011	\$ 10.00
831783	FEDEX	6/17/2011	\$ 177.70
831784	CPS ENERGY	6/17/2011	\$ 4,321.95
831785	CPS ENERGY	6/17/2011	\$ 60.38

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831786	CPS ENERGY	6/17/2011	\$ 43,043.81
831787	CPS ENERGY	6/17/2011	\$ 87,400.41
831788	CPS ENERGY	6/17/2011	\$ 5,642.91
831789	CPS ENERGY	6/17/2011	\$ 2,030.36
831790	CPS ENERGY	6/17/2011	\$ 245.58
831792	SIRCHIE FINGER PRINT LAB INC	6/17/2011	\$ 850.04
831793	SOUTHSIDE INDEPENDENT	6/17/2011	\$ 1,497.47
831794	SIGMA-ALDRICH INC	6/17/2011	\$ 118.96
831795	JUDSON INDEPENDENT SCHOOL	6/17/2011	\$ 1,771.14
831796	HNTB CORP	6/17/2011	\$ 26,611.96
831797	DEPT OF INFORMATION RESOURCES	6/17/2011	\$ 28,240.61
831798	EDWARDS, G N	6/17/2011	\$ 844.45
831799	ORANGE COUNTY CLERK OF COURTS	6/17/2011	\$ 32.50
831800	FAIRFIELD INN	6/17/2011	\$ 1,291.40
831801	MC KAY, JAMES	6/17/2011	\$ 750.00
831802	VICKREY & ASSOCIATES INC	6/17/2011	\$ 164,439.62
831803	SAN ANTONIO AIDS FOUNDATION	6/17/2011	\$ 10,758.00
831804	ALLEGRA PRINT & IMAGING	6/17/2011	\$ 156.40
831805	MARTIN, MARLENE M	6/17/2011	\$ 30.00
831806	FALKIEWICZ, CHRISTINA	6/17/2011	\$ 10.00
831807	CHEBUHAR, TERESA M	6/17/2011	\$ 40.00
831808	WASTE MANAGEMENT	6/17/2011	\$ 3,327.98
831809	LAWLER, MARY J	6/17/2011	\$ 160.00
831810	MARTINEZ, SEAN P	6/17/2011	\$ 10.00
831811	GULLEY, MELYNDA Z	6/17/2011	\$ 10.00
831812	SA ALTERNATIVE HOUSING	6/17/2011	\$ 591.00
831813	CASANOVA, EDNA L	6/17/2011	\$ 983.50
831814	LEEDS, MARGARET	6/17/2011	\$ 10.00
831815	PROJECT QUEST INC	6/17/2011	\$ 7,829.72
831816	POZNECKI-CAMARILLO & ASSOC	6/17/2011	\$ 13,631.06
831817	AIRPORT EXPRESS	6/17/2011	\$ 132.00
831818	DNR REFRIGERATION LLC	6/17/2011	\$ 545.00
831819	JACKSON HIRSCH INC	6/17/2011	\$ 317.51
831820	LIM-JENSEN, PAMELA	6/17/2011	\$ 125.00
831821	THOMPSON, TONYA R	6/17/2011	\$ 1,067.50
831822	BROOKS INTERNET SOFTWARE	6/17/2011	\$ 76.31
831823	LEXISNEXIS RISK DATA MANAGEMENT	6/17/2011	\$ 780.96
831824	LEXISNEXIS ACCURINT	6/17/2011	\$ 30.00
831825	ALAMO STAMP AND ENGRAVING	6/17/2011	\$ 19.00
831826	SAN ANTONIO MOBILITY C	6/17/2011	\$ 350.00
831827	CHERRY, BOOKER T	6/17/2011	\$ 40.00
831828	SWIFT SOLUTIONS	6/17/2011	\$ 375.00
831829	PEPPERBALL TECHNOLOGIES INC.	6/17/2011	\$ 21,753.00
831830	PARKER, CHARLES	6/17/2011	\$ 275.00
831831	KYOCERA MITA AMERICA I	6/17/2011	\$ 72.81
831832	CAPITANO JR, JOHN S	6/17/2011	\$ 40.00
831833	MITCHEL, JEFFREY S	6/17/2011	\$ 4,680.00
831834	CURBSIDE INC	6/17/2011	\$ 10,529.00
831835	VERIZON WIRELESS	6/17/2011	\$ 3,531.18
831836	DICKERSON, JOSEPHINE (JOSIE)	6/17/2011	\$ 30.00
831837	SAN ANTONIO DESIGN GROUP	6/17/2011	\$ 16,704.20
831838	CARDENAS, P. GUS	6/17/2011	\$ 80.00
831839	RAINWATER, JAMES D	6/17/2011	\$ 10.00
831840	TOOL MART INC	6/17/2011	\$ 303.53
831841	LAND DESIGN PARTNERS INC	6/17/2011	\$ 93,347.77
831842	KING, JERRY DEAN	6/17/2011	\$ 40.00
831843	CHAVARRIA JR, PHIL	6/17/2011	\$ 1,641.75
831844	WILSON, YOLANDA	6/17/2011	\$ 1,200.00
831845	MAURIN, CAROLYN	6/17/2011	\$ 10.00

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831846	SHELTON PRESORT INC	6/17/2011	\$ 3,597.88
831847	STRUCTURAL ENGINEERING	6/17/2011	\$ 1,108.96
831848	RUSSELL, SHERRELL	6/17/2011	\$ 10.00
831849	RODRIGUEZ, ROSALIE	6/17/2011	\$ 20.00
831850	FREESE AND NICHOLS INC	6/17/2011	\$ 40,740.83
831851	HARDY, JONATHAN	6/17/2011	\$ 10.00
831852	HILL, STEPHANIE	6/17/2011	\$ 10.00
831853	SPEER, CALVIN	6/17/2011	\$ 10.00
831854	WATTS, LAUREL	6/17/2011	\$ 30.00
831855	JEFFERSON OUTREACH FOR OLDER	6/17/2011	\$ 780.00
831856	EXECUTIVE INFORMATION	6/17/2011	\$ 1,890.58
831857	SUCHY'S FLOWERS & GIFT	6/17/2011	\$ 160.00
831858	DAVIS, MEL	6/17/2011	\$ 2,716.32
831859	HONEYWELL INTERNATIONAL	6/17/2011	\$ 724.61
831860	POCKET COMMUNICATIONS	6/17/2011	\$ 100.00
831861	POCKET COMMUNICATIONS	6/17/2011	\$ 100.00
831862	COMAL ISD	6/17/2011	\$ 239.13
831863	WALKER, CHARLES	6/17/2011	\$ 70.00
831864	WATER RESOURCES COMPANY	6/17/2011	\$ 645.00
831865	PHILBIN JR, DONALD R	6/17/2011	\$ 20.00
831866	HALLEY, KANDY	6/17/2011	\$ 294.00
831867	OFFICE COMMUNICATIONS	6/17/2011	\$ 59.99
831868	ABBOTT ED. D., DAVID W	6/17/2011	\$ 1,000.00
831869	HADIGIAN, HENRY	6/17/2011	\$ 30.00
831870	AT&T MOBILITY NATIONAL	6/17/2011	\$ 278.66
831871	AT&T MOBILITY NATIONAL	6/17/2011	\$ 970.28
831872	AT&T MOBILITY NATIONAL	6/17/2011	\$ 5,921.88
831874	AT&T MOBILITY NATIONAL	6/17/2011	\$ 880.35
831875	AT&T MOBILITY NATIONAL	6/17/2011	\$ 3,578.19
831876	AT&T MOBILITY NATIONAL	6/17/2011	\$ 2,225.58
831878	AT&T MOBILITY NATIONAL	6/17/2011	\$ 199.00
831879	PIZZURRO INVESTIGATION	6/17/2011	\$ 372.50
831880	ANDREWS JR, LAURENCE L	6/17/2011	\$ 981.40
831881	USA MOBILITY WIRELESS	6/17/2011	\$ 1,705.10
831882	COMPLETE BOOK & MEDIA	6/17/2011	\$ 744.00
831883	PERRY, FRANCES M	6/17/2011	\$ 10.00
831884	CHAPMAN, HON BRENDA	6/17/2011	\$ 1,733.55
831885	BURY & PARTNERS-SA, INC	6/17/2011	\$ 3,055.05
831886	YOUNG WOMEN'S CHRISTIAN ASSOC	6/17/2011	\$ 1,131.81
831887	BEXAR COUNTY DETENTION	6/17/2011	\$ 1,315.36
831888	SAPPHIRE TECHNOLOGIES	6/17/2011	\$ 2,880.00
831889	CLARK, TONI J LANE	6/17/2011	\$ 20.00
831890	PROPERTYINFO CORPORATION	6/17/2011	\$ 30,471.57
831891	JOHNSON, DANIEL LEE	6/17/2011	\$ 60.00
831892	DUBOIS, ALLEN K	6/17/2011	\$ 10.00
831893	LLOYD, CHRISS	6/17/2011	\$ 10.00
831894	SCOTT, RONALD	6/17/2011	\$ 20.00
831895	DIAL, KATHLEEN	6/17/2011	\$ 10.00
831896	COUNSELING & REHAB ENTERPRISES	6/17/2011	\$ 325.00
831897	IMAGE SOLUTIONS TEXAS	6/17/2011	\$ 1,969.46
831898	MOORE II, JOHN	6/17/2011	\$ 30.00
831899	HOMUTH, SHARON	6/17/2011	\$ 50.00
831900	ALMAGUER, CLARA	6/17/2011	\$ 20.00
831901	VALDEZ MA LPC PLLC, LO	6/17/2011	\$ 20.00
831902	RIVERA, ROSIE B	6/17/2011	\$ 50.00
831903	PIKE, WALTER	6/17/2011	\$ 100.00
831904	MORENO, ROLAND	6/17/2011	\$ 20.00
831905	MENDOZA, ROBERT	6/17/2011	\$ 10.00
831906	MILLER, VALARIE	6/17/2011	\$ 40.00

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831907	NERO, NORMA	6/17/2011	\$ 250.00
831908	BREWER, THOMAS E	6/17/2011	\$ 10.00
831909	SKOGLAND, JOHN E	6/17/2011	\$ 10.00
831910	DE LA CRUZ, RENE M	6/17/2011	\$ 40.00
831911	HUNDERE, NAN P	6/17/2011	\$ 10.00
831912	JA GARCIA CONSTRUCTION	6/17/2011	\$ 5,366.25
831913	QUIZNOS	6/17/2011	\$ 935.44
831914	SCHECHTER, STEPHEN J	6/17/2011	\$ 20.00
831915	GRANADOS, CHRISTINE C	6/17/2011	\$ 30.00
831916	UZOMBA, GRACE	6/17/2011	\$ 10.00
831917	NORTH ATLANTIC EXTRADITION INC.	6/17/2011	\$ 12,001.17
831919	LOOMIS PARTNERS INC	6/17/2011	\$ 46,746.49
831920	THE GARDNER LAW FIRM	6/17/2011	\$ 60.00
831921	TREVINO, YVONNE J	6/17/2011	\$ 10.00
831922	MOYER, DOUGLAS	6/17/2011	\$ 20.00
831923	CASTRO, MAYRA PROVI	6/17/2011	\$ 50.00
831924	RAMIREZ, CARMEN M	6/17/2011	\$ 10.00
831925	LA PAZ COMM HEALTHCARE	6/17/2011	\$ 403.55
831926	JUMES, MICHAEL THOMAS	6/17/2011	\$ 400.00
831927	DENHAM, WILLIAM C	6/17/2011	\$ 10.00
831928	MATA, RON	6/17/2011	\$ 30.00
831929	POTTER, JERRY	6/17/2011	\$ 700.00
831930	RIECKEN, GILSON	6/17/2011	\$ 20.00
831931	WRIGHT, JOHN M	6/17/2011	\$ 70.00
831932	TEXAS ALCOHOL AND DRUG	6/17/2011	\$ 357.96
831933	AKIN, LOUIS L	6/17/2011	\$ 6,028.86
831934	WYNDHAM ST ANTHONY HOT	6/17/2011	\$ 939.20
831935	TL ABBOTT INVESTMENTS	6/17/2011	\$ 184.60
831936	CHURCH, KATHLEEN	6/17/2011	\$ 10.00
831937	TURNER CONSTRUCTION CO	6/17/2011	\$ 507,209.78
831938	SA LEGAL NEWS LLC DBA	6/17/2011	\$ 117.15
831939	BOSWORTH PAPERS INC	6/17/2011	\$ 2,824.70
831940	TCSC	6/17/2011	\$ 13,000.00
831941	VARSITY CONTRACTORS INC.	6/17/2011	\$ 629.00
831942	MACRAE, SHARON HON	6/17/2011	\$ 840.89
831943	TOSHIBA BUSINESS SOLUTION	6/17/2011	\$ 13.62
831944	RCWT RIVER CITY WATER	6/17/2011	\$ 998.34
831945	RICHARD R. MOYA DBA	6/17/2011	\$ 795.00
831946	BECKER, SHELLEY A	6/17/2011	\$ 30.00
831947	DE VILLIERS, MARIA E	6/17/2011	\$ 1,250.00
831948	COSTA BRAVA HOUSING LT	6/17/2011	\$ 528.00
831949	ESPINOSA, MARIO	6/17/2011	\$ 404.76
831950	IRON MOUNTAIN INTELLECTUAL	6/17/2011	\$ 532.00
831951	IDAHO YOUTH ALCOHOL & DRUG	6/17/2011	\$ 1,320.00
831952	RUIZ, ANDREA	6/17/2011	\$ 97.00
831953	GOMEZ, SUSANA	6/17/2011	\$ 55.72
831954	HALLADA PROPERTY MGMT	6/17/2011	\$ 1,139.60

\$ 14,743,962.85

EFT PAYMENTS FOR: 06/17/2011

06171100001	MARTINEZ, REBECA C	6/17/2011	\$ 200.00
06171100002	VILLAREAL, RAYMOND ANTHONY	6/17/2011	\$ 100.00
06171100003	CONNOLLY, THERESA M.	6/17/2011	\$ 400.00
06171100004	HUNT, JAMES KENDALL	6/17/2011	\$ 1,103.00
06171100005	PARKER, DEBRA L	6/17/2011	\$ 150.00
06171100006	MORENO, DENNIS L	6/17/2011	\$ 100.00
06171100007	MCLANE, RUTH C	6/17/2011	\$ 100.00

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06171100008	SCOTT, MARGARET A	6/17/2011	\$ 2,793.37
06171100009	HALL, ART A	6/17/2011	\$ 444.50
06171100010	DAVIDSON, WILLIAM F	6/17/2011	\$ 475.00
06171100011	BLOMSTER, JEANNE L.	6/17/2011	\$ 400.00
06171100012	BOYD, FRANKIE GENEVA	6/17/2011	\$ 500.00
06171100013	BRADSHAW, AUDRA R	6/17/2011	\$ 100.00
06171100014	BOCQUIN, KAREN	6/17/2011	\$ 100.00
06171100015	BUSTAMANTE, REBECCA	6/17/2011	\$ 125.00
06171100016	DELEON, RAYMOND	6/17/2011	\$ 230.00
06171100017	DELANO JR., WILLIAM G.	6/17/2011	\$ 175.00
06171100018	GOMEZ, VICTOR R.	6/17/2011	\$ 400.00
06171100019	HARDY, BRENT R	6/17/2011	\$ 3,137.50
06171100020	HARKIEWICZ, STEVEN N	6/17/2011	\$ 100.00
06171100021	LEVENSTEIN, BRENDA LOUISE	6/17/2011	\$ 900.00
06171100022	MAURER, VIRGINIA E	6/17/2011	\$ 3,885.00
06171100023	SLAVIN, BARBARA C	6/17/2011	\$ 150.00
06171100024	NOBLE, SUE	6/17/2011	\$ 100.00
06171100025	SALDANA, GLORIA	6/17/2011	\$ 100.00
06171100026	ROJO, CARMEN	6/17/2011	\$ 170.00
06171100027	VALDEZ JR., JERRY	6/17/2011	\$ 150.00
06171100028	WILLINGHAM, GEORGE L	6/17/2011	\$ 3,385.03
06171100029	WOOD III, BERTRAM O.	6/17/2011	\$ 1,300.00
06171100030	YOUNG, JOHN P.	6/17/2011	\$ 541.00
06171100031	BLAKE, ANGELA LUTHI	6/17/2011	\$ 637.50
06171100032	FRAUSTO, JOHNNY	6/17/2011	\$ 125.00
06171100033	HILLE, THOMAS F	6/17/2011	\$ 500.00
06171100034	ADAMS, EDWARD H	6/17/2011	\$ 1,687.50
06171100035	GARZA, BRIGITTE	6/17/2011	\$ 1,204.68
06171100036	MEZA, VELIA J	6/17/2011	\$ 487.50
06171100037	ALVARADO, ROSEMARIE	6/17/2011	\$ 500.00
06171100038	ZAMORA, LAUREN D	6/17/2011	\$ 960.00
06171100039	ELAM, MELISSA ARAIZA	6/17/2011	\$ 200.00
06171100040	ROMERO, ANGELA GUERRA	6/17/2011	\$ 375.00
06171100041	HOELSCHER, JOSEPH	6/17/2011	\$ 715.00
06171100042	OLIVEIRA-DURAN, LAURA	6/17/2011	\$ 18.07
06171100043	SMITH, BEVERLY	6/17/2011	\$ 75.00
06171100044	SMITH, BRIAN DAVID	6/17/2011	\$ 635.12
06171100045	BROWN, EDITH Y	6/17/2011	\$ 408.30
06171100046	GARZA JR, HECTOR R	6/17/2011	\$ 566.62
06171100047	LOCK, JEB D	6/17/2011	\$ 252.60
06171100048	LOZANO, LORA	6/17/2011	\$ 125.00
06171100049	WHITE, JEROME	6/17/2011	\$ 400.00
06171100050	AMBROSINO JR, ROBERTO	6/17/2011	\$ 712.49
06171100051	MOORE, ALIA JISHI	6/17/2011	\$ 525.00
06171100052	MOHR, BLAKELY I	6/17/2011	\$ 75.00
06171100053	SIMS, SONJA D	6/17/2011	\$ 1,735.00
06171100054	WEBB, JENNIFER	6/17/2011	\$ 75.00
06171100055	DUNCAN, YVONNE	6/17/2011	\$ 400.00
06171100056	GARCIA, JOHN JOSEPH	6/17/2011	\$ 150.00
06171100057	LA PRENSA	6/17/2011	\$ 586.50
06171100058	CENTER FOR HEALTH CARE SVCS	6/17/2011	\$ 108,342.87
06171100059	PATRICIAN MOVEMENT	6/17/2011	\$ 1,350.00
06171100060	CPS ENERGY	6/17/2011	\$ 21.69
06171100061	CPS ENERGY	6/17/2011	\$ 567,441.82
06171100062	THOMSON-WEST	6/17/2011	\$ 34.00
06171100063	GRAYBAR ELECTRIC CO INC	6/17/2011	\$ 261.25
06171100064	ADAMS & ZOTTARELLI, LLC	6/17/2011	\$ 5,000.00
06171100065	KELL MUÑOZ ARCHITECTS INC	6/17/2011	\$ 157,625.66
06171100066	OFFICE DEPOT	6/17/2011	\$ 3,733.46

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06171100067	LYNWOOD BUILDING MATERIALS INC	6/17/2011	\$ 402.00
06171100068	RL JONES LP	6/17/2011	\$ 16,153.80
06171100069	ALAMO AREA RESOURCE CENTER	6/17/2011	\$ 17,892.73
06171100070	ARAMARK CORRECTIONAL SVCS INC	6/17/2011	\$ 23,524.49
06171100071	GLOBAL 360 BGS INC	6/17/2011	\$ 17,281.43
06171100072	CASO INC	6/17/2011	\$ 900.00
06171100073	JOURNEYMAN CONSTRUCTION INC	6/17/2011	\$ 447,204.42
			\$ 1,403,115.90

MANUAL CHECKS ISSUED FOR: 06/15/11

MW10223	LUCY GALLEGOS	6/15/2011	\$ 79.05
			\$ 79.05

GRAND TOTAL **\$ 16,147,157.80**