

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/29/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/29/2011			
832598	GADDIS, HOWARD	6/29/2011	\$ 150.00
832599	REED, REBECCA L	6/29/2011	\$ 400.00
832600	GARCIA, DAVID A	6/29/2011	\$ 100.00
832601	FRIEDMAN, IVAN M	6/29/2011	\$ 500.00
832602	OEI-BALLARD, F.M.	6/29/2011	\$ 600.00
832603	GARCIA, M THERESA	6/29/2011	\$ 875.00
832604	LOXSOM, ANDREW J	6/29/2011	\$ 1,500.00
832605	ROBERTSON, JOHN H	6/29/2011	\$ 937.50
832606	VILLAREAL, RAYMOND ANTHONY	6/29/2011	\$ 150.00
832607	KELLEY, JEFF D	6/29/2011	\$ 400.00
832608	BROWN, CELESTE	6/29/2011	\$ 254.16
832609	RABAGO, ANTHONY A	6/29/2011	\$ 100.00
832610	TORRES-STAHN, CATHERINE	6/29/2011	\$ 125.00
832611	GUERRERO, MONICA ELAINE	6/29/2011	\$ 1,625.00
832612	LONGAKER, KENTON DEEM	6/29/2011	\$ 950.00
832613	BUNK, J CHARLES	6/29/2011	\$ 1,150.00
832614	KARL, ERIC	6/29/2011	\$ 400.00
832615	FRANCO, ROY	6/29/2011	\$ 1,985.00
832616	RITENOUR JR, JOHN J	6/29/2011	\$ 1,143.75
832617	FLORES, RUBEN G	6/29/2011	\$ 400.00
832618	GARCIA JR, RICHARD L	6/29/2011	\$ 1,450.00
832619	HERNANDEZ, OSCAR	6/29/2011	\$ 100.00
832620	MORENO, DENNIS L	6/29/2011	\$ 400.00
832621	BEAL, PHYLLIS JEAN	6/29/2011	\$ 650.00
832622	CACERES, VIVIAN	6/29/2011	\$ 1,175.00
832623	CORBY, KAREN L	6/29/2011	\$ 2,825.00
832624	CUELLAR, DAVID A	6/29/2011	\$ 650.00
832625	DIACHIN, DEAN A	6/29/2011	\$ 108.33
832626	EMMONS, DEREK W	6/29/2011	\$ 125.00
832627	PREVITI, DAPHNE	6/29/2011	\$ 725.00
832628	AGUILERA, JOSEPH MICK	6/29/2011	\$ 250.00
832629	ANDRADE, ROLANDO C.	6/29/2011	\$ 850.00
832630	BAUGH, GEORGE W.	6/29/2011	\$ 500.00
832631	BRADLEY, MARILYN	6/29/2011	\$ 500.00
832632	BRITO, MARIA T.	6/29/2011	\$ 500.00
832633	BRUNER, JAMES L.	6/29/2011	\$ 400.00
832634	BUTLER III, MILTON C.	6/29/2011	\$ 300.00
832635	CALDAROLA, GAYLE	6/29/2011	\$ 1,138.79
832636	CALLAHAN, MICHAEL S.	6/29/2011	\$ 600.00
832637	CAMARA JR, EDWARD	6/29/2011	\$ 100.00
832638	COHEN, LAWRENCE MICHAEL	6/29/2011	\$ 1,000.00
832639	COLLINS, KEVIN LLOYD	6/29/2011	\$ 3,270.00
832640	DULLNIG, DARRELL SCOTT	6/29/2011	\$ 100.00
832641	FUCHS, RAYMOND E.	6/29/2011	\$ 400.00
832642	FUENTES-VALDEZ, MARY E	6/29/2011	\$ 513.29
832643	GARCIA, EDUARDO J.	6/29/2011	\$ 3,400.00
832644	BENAVIDES, ALMA	6/29/2011	\$ 483.00
832645	GRANADOS, MICHAEL DAVID	6/29/2011	\$ 960.50
832646	GRAUL JR, ROBERT L	6/29/2011	\$ 1,358.38
832648	GUINN, GAMMON	6/29/2011	\$ 195.00
832649	HAJEK III, ANTON PAUL	6/29/2011	\$ 204.17
832650	HAMPTON, WAYNE	6/29/2011	\$ 575.00
832651	HERNANDEZ III, MIGUEL	6/29/2011	\$ 550.00
832652	HERRERA, FRANCES M.	6/29/2011	\$ 300.00
832653	HICKS, JUNIUS F	6/29/2011	\$ 100.00
832654	HITCHINGS, BARRY	6/29/2011	\$ 1,100.00

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DISBURSEMENTS FOR 06/29/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832655	JOHNSON, CLARA	6/29/2011	\$ 425.00
832656	JOHNSON, KERBY	6/29/2011	\$ 800.00
832657	GAY, ARLENE M	6/29/2011	\$ 75.00
832658	LANGLOIS, RICHARD E	6/29/2011	\$ 750.00
832659	LATIMER, MICHAEL	6/29/2011	\$ 343.75
832660	LAUGHLIN, JUDITH A.	6/29/2011	\$ 1,558.98
832662	LEVIS, EARL	6/29/2011	\$ 1,050.00
832663	LLANAS, MAUREEN K	6/29/2011	\$ 250.00
832664	LOPEZ, CARLOS	6/29/2011	\$ 375.00
832665	CHRISTIAN, MLISS	6/29/2011	\$ 2,256.25
832666	MCCRAY, HUBERT TODD	6/29/2011	\$ 262.50
832667	MCKAY, MARK JOHN	6/29/2011	\$ 1,481.25
832668	MERRILL, MARSHA LYNN	6/29/2011	\$ 100.00
832669	MITCHELL, RUSSELL	6/29/2011	\$ 1,000.00
832670	MORGAN, M. FAYE	6/29/2011	\$ 150.00
832671	MOTON, GERALD C	6/29/2011	\$ 2,795.00
832672	OLTERSODORF, JAMES	6/29/2011	\$ 350.00
832673	PIKER JR, EDWARD P	6/29/2011	\$ 1,137.29
832674	POLLOCK, JULIE B.	6/29/2011	\$ 425.00
832675	RAIGN, MICHAEL S.	6/29/2011	\$ 1,271.25
832676	RAMOS, MICHAEL ANTHONY	6/29/2011	\$ 325.00
832677	REECE JR., WILLIAM T.	6/29/2011	\$ 200.00
832678	RODRIGUEZ, ALBERT	6/29/2011	\$ 175.00
832679	ROSS, RON D.	6/29/2011	\$ 750.00
832680	RUBIOLA JR., CHARLES	6/29/2011	\$ 1,000.00
832681	SCHARFF, ALEX J.	6/29/2011	\$ 400.00
832682	SKINNER, NELSON P.	6/29/2011	\$ 100.00
832683	SOWELL, SCOTT A	6/29/2011	\$ 155.26
832684	STENBERG, JOE	6/29/2011	\$ 100.00
832685	TARVER, WALLACE P.	6/29/2011	\$ 700.00
832686	URETSKY, GERALD ANTHONY	6/29/2011	\$ 826.78
832687	VALADEZ, HILDA Q	6/29/2011	\$ 100.00
832688	VALDES, VICTOR M.	6/29/2011	\$ 4,950.00
832689	VALICEK, MICHAEL D.	6/29/2011	\$ 100.00
832690	VOIGT, LISA	6/29/2011	\$ 100.00
832691	WALKER, TIMOTHY D	6/29/2011	\$ 125.00
832692	WEIR, WARREN	6/29/2011	\$ 250.00
832693	WHITE, MICHAEL W.	6/29/2011	\$ 100.00
832694	WILLIS, DAVID L.	6/29/2011	\$ 100.00
832695	WOLF, WARREN ALAN	6/29/2011	\$ 1,460.00
832696	KOBS, ADAM LAKE	6/29/2011	\$ 500.00
832697	KUNTZ IV, JOHN J	6/29/2011	\$ 1,700.00
832698	RAMIREZ, CELESTE MARIE	6/29/2011	\$ 100.00
832699	WHITT, IRENE	6/29/2011	\$ 500.00
832700	FEATHERSTON, ROBERT HENRY	6/29/2011	\$ 3,500.00
832701	HILL, G SCOTT	6/29/2011	\$ 356.25
832702	GUERRA, MARTIN M	6/29/2011	\$ 450.00
832703	PREECE, ANDREW GEORGE	6/29/2011	\$ 825.00
832704	ZAMORA, MICHAEL R	6/29/2011	\$ 100.00
832705	DOW, KRISTIN FIACCO	6/29/2011	\$ 500.00
832706	FINCH, MATTHEW L	6/29/2011	\$ 956.25
832707	PORTER, ROBERT A	6/29/2011	\$ 450.00
832708	CHURCH, RYAN	6/29/2011	\$ 500.00
832709	BENAVIDES, MARK H	6/29/2011	\$ 700.00
832710	TORRES, MINERVA	6/29/2011	\$ 700.00
832711	CASTILLO, INA M.	6/29/2011	\$ 1,381.25
832712	MORITZ, JAY	6/29/2011	\$ 400.00
832713	MOORE, JEFFERSON	6/29/2011	\$ 500.00
832714	MILLAN, JAMES	6/29/2011	\$ 1,525.00

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832715	ADAMS, EDWARD H	6/29/2011	\$ 600.00
832716	ALDAPE, JAIME	6/29/2011	\$ 568.75
832717	HUDSON, CINDY S	6/29/2011	\$ 1,000.00
832718	KIRKWOOD, MARKES E	6/29/2011	\$ 100.00
832719	MARTINEZ, HECTOR Q	6/29/2011	\$ 150.00
832720	LILLEMON, KANON B	6/29/2011	\$ 500.00
832721	WOODARD, DAVID ANDRE	6/29/2011	\$ 100.00
832722	GONZALEZ, ROSA MARIA	6/29/2011	\$ 750.00
832723	KALISKI, DAVID M	6/29/2011	\$ 100.00
832724	PLACIER, THOMAS L.	6/29/2011	\$ 100.00
832725	ROSS, TRACY E	6/29/2011	\$ 200.00
832726	GREENAN, SHANNON	6/29/2011	\$ 100.00
832727	LOPEZ, SYLVIA MARIE	6/29/2011	\$ 300.00
832728	GARCIA-VALDEZ, LUCINDA	6/29/2011	\$ 75.00
832729	GARZA, CECILIA	6/29/2011	\$ 365.00
832730	GOLD, CHARLES E	6/29/2011	\$ 1,027.50
832731	WILLIS, KEVIN	6/29/2011	\$ 100.00
832732	FLANARY, DON	6/29/2011	\$ 400.00
832733	MARTINEZ, SCOTT P	6/29/2011	\$ 950.00
832734	MCGINNIS, KELLY	6/29/2011	\$ 600.00
832735	PERRY, DEBORAH S	6/29/2011	\$ 870.00
832736	VALLADARES, MARLON	6/29/2011	\$ 150.00
832737	VARGAS, SANTOS	6/29/2011	\$ 400.00
832738	COOK, JUSTIN	6/29/2011	\$ 397.06
832739	MEYRAT, JAMES	6/29/2011	\$ 475.00
832740	CLANTON, WILLIAM	6/29/2011	\$ 125.00
832741	BELCHER, KRISTEN L	6/29/2011	\$ 200.00
832742	JONES, DAYNA	6/29/2011	\$ 300.00
832743	KALE, ANEETA	6/29/2011	\$ 400.00
832744	CHAIRES, ALBERTO	6/29/2011	\$ 789.57
832745	PEREZ, ANDRES	6/29/2011	\$ 100.00
832746	BELL, KENNETH	6/29/2011	\$ 100.00
832747	POWERS, BRIAN	6/29/2011	\$ 1,745.82
832748	IZAGUIRRE, ABEL	6/29/2011	\$ 800.00
832749	REYES, ROSARIO "ROSIE"	6/29/2011	\$ 565.00
832750	ECHAVARRIA, JOSEPH	6/29/2011	\$ 700.00
832751	GEBBIA, ROBERT F	6/29/2011	\$ 450.00
832752	ALMAZAN, ANTONIO	6/29/2011	\$ 208.00
832753	LAGWAY, DENISE M	6/29/2011	\$ 100.00
832754	HARDY, MILAGROS LAURA	6/29/2011	\$ 1,724.28
832756	HURD, ANDREW DOUGLAS	6/29/2011	\$ 1,900.00
832757	LEGARRETA, VERONICA I	6/29/2011	\$ 500.00
832758	MCELROY, FRANK M	6/29/2011	\$ 1,350.00
832759	ROUSE, STEVEN	6/29/2011	\$ 100.00
832760	VALDES, EDUARDO O	6/29/2011	\$ 175.00
832761	VOLK, DAVID	6/29/2011	\$ 397.56
832762	CABANAS, ALFONSO	6/29/2011	\$ 100.00
832763	DUMPH, SUSAN	6/29/2011	\$ 1,125.00
832764	JIMENEZ, ROBERT A	6/29/2011	\$ 1,050.00
832765	BRIONES, RICARDO	6/29/2011	\$ 100.00
832766	ETHERIDGE, JOHN BLAKE	6/29/2011	\$ 433.75
832767	PRICE, ASHLEY D	6/29/2011	\$ 510.39
832768	BROOKS, WILLIAM ATWOOD	6/29/2011	\$ 100.00
832769	COOK, MEGAN V	6/29/2011	\$ 137.49
832770	DUNCAN, YVONNE	6/29/2011	\$ 400.00
832771	FISCHER, JUSTIN	6/29/2011	\$ 100.00
832772	MARROQUIN, JOSE ROBERT	6/29/2011	\$ 900.00
832773	GOLDWATER, BIANCA ZUNIGA	6/29/2011	\$ 205.00
832774	WILSON, GREGORY L	6/29/2011	\$ 250.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832775	GARCIA, JAVIER M.	6/29/2011	\$ 564.00
832776	MARTINEZ, JOSE A	6/29/2011	\$ 400.00
832777	ARRIAGA, DENNIS	6/29/2011	\$ 294.15
832778	STRICKLAND, JOSEPH	6/29/2011	\$ 3,250.00
832781	STOLHANDSKE II, CARL T	6/29/2011	\$ 1,005.00
832782	EDELMAN, ANDREW H	6/29/2011	\$ 100.00
832783	ROSS, JONATHAN KEITH	6/29/2011	\$ 458.33
832784	SHOEMAKER, JESSE RYAN	6/29/2011	\$ 100.00
832785	BASS, JUAN	6/29/2011	\$ 100.00
832786	BOMBARA, NICOLE	6/29/2011	\$ 100.00
832787	SANTOS, TEODORE J	6/29/2011	\$ 200.00
832788	NORRIS, MATTHEW	6/29/2011	\$ 125.00
832789	SULLIVAN, JEANETTE BURNEY	6/29/2011	\$ 489.79
832790	GRAHAM-ESPARZA, STEPHANIE K	6/29/2011	\$ 656.25
832791	JARMON, JAMISSA LYNNE	6/29/2011	\$ 650.00
832792	BRUCE-GONZALES, RANDA L.	6/29/2011	\$ 333.80
832793	HATZEL, PAT	6/29/2011	\$ 128.74
832794	WEBBER-PETERSON, CARMEN	6/29/2011	\$ 245.31
832795	MARTINEZ, MICHAEL A	6/29/2011	\$ 213.64
832796	WILSON, NATHANIEL	6/29/2011	\$ 213.64
832797	MORALES, MARICELA	6/29/2011	\$ 451.61
832798	HEMPHILL, TREY	6/29/2011	\$ 274.38
832799	MARTINEZ, REBECCA	6/29/2011	\$ 370.60
832800	ROBALIN, ROBBI L.	6/29/2011	\$ 58.14
832801	ARDILA, LARRY	6/29/2011	\$ 46.41
832802	ATKINSON, GLYNN E	6/29/2011	\$ 263.84
832803	SILVA, ANTONIO	6/29/2011	\$ 266.73
832804	NAVA, PATRICIA	6/29/2011	\$ 177.00
832805	GEPPERT, TRACI L	6/29/2011	\$ 64.26
832806	GUERRERO, CARMELLA	6/29/2011	\$ 62.66
832807	HAYWOOD, THERESA	6/29/2011	\$ 204.00
832808	NAGUS, MARK	6/29/2011	\$ 141.71
832809	GUERRA, SALVADOR	6/29/2011	\$ 324.87
832810	CAYLOR, VICTORIA	6/29/2011	\$ 262.65
832811	SCHEETS, THERESA A	6/29/2011	\$ 61.20
832812	ZUNIGA, CARLOS	6/29/2011	\$ 315.64
832813	CALLANEN, JACQUELYN	6/29/2011	\$ 60.00
832814	ALTMAN, MARJORIE	6/29/2011	\$ 89.34
832815	YANSKY, DEBRA M	6/29/2011	\$ 46.92
832816	URESTE, RAUL	6/29/2011	\$ 161.67
832817	MARTINEZ, MARIO B	6/29/2011	\$ 213.64
832818	ALMAGUER, RALPH	6/29/2011	\$ 30.16
832819	REILLY, DAVID	6/29/2011	\$ 327.24
832820	REYES, MELISSA	6/29/2011	\$ 89.25
832821	PRIETO, ANDRES	6/29/2011	\$ 216.24
832822	DUCK, THOMAS C	6/29/2011	\$ 213.64
832823	ZUNIGA, LILIA I	6/29/2011	\$ 47.94
832824	GEIGER, JEANNE	6/29/2011	\$ 157.08
832825	HOLGUIN, MARIO	6/29/2011	\$ 260.06
832826	DAVIS, ELIZABETH A	6/29/2011	\$ 138.72
832827	HERNANDEZ, IRMA	6/29/2011	\$ 201.05
832828	ORTIZ, ALBERTA L	6/29/2011	\$ 197.88
832829	STANTON, MARY A	6/29/2011	\$ 144.83
832830	ORTIZ, GUADALUPE M	6/29/2011	\$ 244.63
832831	WASHINGTON, ROY	6/29/2011	\$ 213.64
832832	RODRIGUEZ, BRENDA	6/29/2011	\$ 55.00
832833	THOMAS PHD, ANN CARSON	6/29/2011	\$ 213.64
832834	GONZALES, GERALD C	6/29/2011	\$ 261.09
832835	RAMON, RICHARD H.	6/29/2011	\$ 166.77

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832836	VILLELA, MARIA	6/29/2011	\$ 33.66
832837	VONSTULTZ, JEANNIE	6/29/2011	\$ 292.26
832838	ORTEGA, GLORIA J	6/29/2011	\$ 14.28
832839	WILKERSON, FRANCIS LYNNE	6/29/2011	\$ 216.92
832840	JIMENEZ, NEREYDA	6/29/2011	\$ 42.50
832841	FERNANDEZ, MELISSA G	6/29/2011	\$ 201.05
832842	ADAMS, REGINA LICATA	6/29/2011	\$ 380.72
832843	HARRISON, KRISTEN K	6/29/2011	\$ 678.30
832844	SPENCER, CHAD	6/29/2011	\$ 385.31
832845	GUEVARA-GIL, DENISE	6/29/2011	\$ 348.84
832846	RUIZ, ROLANDO	6/29/2011	\$ 59.67
832847	JACKSON, JOSE	6/29/2011	\$ 6.07
832848	AYALA, PATRICIA	6/29/2011	\$ 43.30
832849	BONONCINI, ROMEO	6/29/2011	\$ 84.76
832850	SMITHERMAN, KRYSTAL	6/29/2011	\$ 5.35
832851	ANIOL, EMILIANN	6/29/2011	\$ 32.64
832852	MAUPIN, JESSICA	6/29/2011	\$ 280.50
832853	DEAL, MARIA	6/29/2011	\$ 456.68
832854	FLOYD, PAULA	6/29/2011	\$ 32.26
832855	SIMONS, MARY ANN	6/29/2011	\$ 242.25
832856	CORTEZ, ARMANDO	6/29/2011	\$ 473.28
832857	CRUZ, MELISSA	6/29/2011	\$ 164.73
832858	LOZANO, LISA J	6/29/2011	\$ 444.21
832859	BARRON, CELINDA	6/29/2011	\$ 312.63
832860	WILSON, DANA	6/29/2011	\$ 536.52
832861	WIBLE, TAMARA	6/29/2011	\$ 41.91
832862	GUEVARA, THOMAS	6/29/2011	\$ 83.50
832863	LOPEZ, MICHAEL	6/29/2011	\$ 349.35
832864	STAVINOHA, CRYSTAL	6/29/2011	\$ 83.64
832865	ESPARZA, CHANDA	6/29/2011	\$ 325.50
832866	DITTRICH, CHRISTINA	6/29/2011	\$ 52.78
832867	GUEBARA, FABIAN	6/29/2011	\$ 50.95
832868	ADAMS, JOSEPH	6/29/2011	\$ 603.33
832869	THOMAS, KIMBERLY	6/29/2011	\$ 70.73
832870	HAYWOOD, NAN	6/29/2011	\$ 179.17
832871	ZAPATA-DELGADO, ARACELI M	6/29/2011	\$ 73.84
832872	BAZAN, ANA	6/29/2011	\$ 71.00
832873	BRAY JR, LARRY	6/29/2011	\$ 318.75
832874	GARCIA, REBECCA	6/29/2011	\$ 92.82
832875	OVALLES, CAMILLE	6/29/2011	\$ 91.80
832876	PERKINS, ERIC	6/29/2011	\$ 109.65
832877	LOZANO, RICHARD	6/29/2011	\$ 214.20
832878	CASTRO, LAURA	6/29/2011	\$ 321.52
832879	ELMER, ALLISON RENEE	6/29/2011	\$ 512.47
832880	SCHMIDT, BROOK E	6/29/2011	\$ 288.66
832881	MARTINEZ, ELIZABETH	6/29/2011	\$ 25.00
832882	HENDERSON, WILLIAM ROGER	6/29/2011	\$ 100.98
832883	CANEZ, TONY	6/29/2011	\$ 66.45
832884	MORENO-RAMIREZ, ANNA	6/29/2011	\$ 28.54
832885	MONTALVO, JOSEFINA LOPEZ	6/29/2011	\$ 36.66
832886	INGOLDSBY, MICHELLE	6/29/2011	\$ 88.23
832887	COWLEY, DARRELL	6/29/2011	\$ 12.52
832888	CASTILLO, JACKLYN	6/29/2011	\$ 107.90
832889	DEHOYOS, ANGEL	6/29/2011	\$ 29.58
832890	PUE, ARTHUR J	6/29/2011	\$ 336.06
832891	STUTZMAN, JUDD	6/29/2011	\$ 234.60
832892	RAMSEY, BRANDON J	6/29/2011	\$ 68.47
832893	WRIGHT, RYAN	6/29/2011	\$ 86.72
832894	RODRIGUEZ, SERGEANT RUBEN	6/29/2011	\$ 756.00

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832895	RODRIGUEZ, SERGEANT RUBEN	6/29/2011	\$ 848.00
832896	RODRIGUEZ, SERGEANT RUBEN	6/29/2011	\$ 808.00
832897	STRAUSS, OLIN B	6/29/2011	\$ 2,736.25
832898	HARMONY VOLUNTEER FIRE DEPT	6/29/2011	\$ 1,756.48
832899	CITY OF SAN ANTONIO	6/29/2011	\$ 70,833.33
832900	LONE OAK VOLUNTEER FIRE DEPT	6/29/2011	\$ 1,756.48
832901	GRAINGER INDUSTRIAL SUPPLY	6/29/2011	\$ 488.76
832902	RICOH AMERICAS CORP	6/29/2011	\$ 60.39
832903	M TRONICS	6/29/2011	\$ 669.72
832904	SAN ANTONIO WATER SYSTEM	6/29/2011	\$ 1,341.17
832905	CENTRAL TRANSPORTATION	6/29/2011	\$ 16,756.98
832906	RABA KISTNER CONSULTANTS INC	6/29/2011	\$ 1,622.75
832907	ABBOTT LABORATORIES INC	6/29/2011	\$ 491.56
832908	HOME DEPOT	6/29/2011	\$ 458.24
832909	HOME DEPOT	6/29/2011	\$ 177.72
832910	WASHING EQUIP OF TEXAS	6/29/2011	\$ 1,634.07
832911	ROTO-ROOTER SERVICES COMPANY	6/29/2011	\$ 695.00
832912	SOUTHWEST INDEPENDENT SCHOOL	6/29/2011	\$ 10.00
832913	CHINA GROVE FIRE & RESCUE	6/29/2011	\$ 1,756.48
832914	PROFESSIONAL SVC INDUS INC	6/29/2011	\$ 2,763.00
832915	TXTOW CORP DBA	6/29/2011	\$ 1,764.13
832916	TERRACON CONSULTANTS INC	6/29/2011	\$ 7,919.00
832917	NORTH EAST ISD	6/29/2011	\$ 2,619.50
832918	DELL MARKETING LP	6/29/2011	\$ 7,307.93
832919	COUNTRY OAKS APARTMENT	6/29/2011	\$ 301.00
832920	RAY CAMARILLO	6/29/2011	\$ 6,606.67
832921	ALPHA HOME INC	6/29/2011	\$ 7,980.00
832922	SPANISH KEYS APARTMENT	6/29/2011	\$ 393.00
832923	VILLA MADRID/CUMBERLAND APT	6/29/2011	\$ 164.00
832924	APPLIED BIOSYSTEMS	6/29/2011	\$ 16,796.42
832925	SA INDEPENDENT SCHOOL	6/29/2011	\$ 3,131.97
832926	UNIFIRST	6/29/2011	\$ 2,904.83
832929	DAVIS, CLAUDE	6/29/2011	\$ 6,583.90
832930	WILSON CO	6/29/2011	\$ 301.27
832931	AMERICAN CADASTRE LLC	6/29/2011	\$ 11,248.00
832932	AIR STREAM HEATING & A/C CO	6/29/2011	\$ 385.00
832933	TIME WARNER CABLE-BUSINESS SVC	6/29/2011	\$ 96.13
832934	NORTHSIDE ISD	6/29/2011	\$ 1,671.84
832935	CAMELOT VOL FIRE & RESCUE	6/29/2011	\$ 1,756.48
832936	FEDEX	6/29/2011	\$ 927.68
832937	OFFICE COMMUNICATIONS	6/29/2011	\$ 1,704.69
832938	WINDCREST VOLUNTEER FIRE DEPT	6/29/2011	\$ 1,756.48
832939	SOUTHSIDE INDEPENDENT	6/29/2011	\$ 40.24
832940	LAUREL HEIGHTS UNITED	6/29/2011	\$ 350.00
832941	LOS ANGELES HEIGHTS UNITED	6/29/2011	\$ 450.00
832942	LIFETIME RECOVERY	6/29/2011	\$ 23,175.00
832943	HARLANDALE ISD	6/29/2011	\$ 317.72
832944	SCHERTZ FIRE AND RESCUE	6/29/2011	\$ 1,756.48
832945	GADDIS COURT REPORTING	6/29/2011	\$ 165.51
832946	DAILEY-WELLS COMMUNICATION	6/29/2011	\$ 1,632.25
832947	EDGEWOOD ISD	6/29/2011	\$ 2,337.49
832948	JUDSON INDEPENDENT SCHOOL	6/29/2011	\$ 952.53
832949	HERFF TRAVEL INCORPORATED	6/29/2011	\$ 14,912.22
832951	SA HOUSING AUTHORITY	6/29/2011	\$ 629.00
832952	MARBACH PARK APARTMENT	6/29/2011	\$ 479.00
832953	SOUTH SAN ISD	6/29/2011	\$ 63.98
832954	SALLY'S BEAUTY SUPPLY	6/29/2011	\$ 179.80
832955	ELITE COUNSELING	6/29/2011	\$ 1,695.00
832956	CINTAS CORPORATION	6/29/2011	\$ 205.00

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832957	COLLINS, HEATHER MALOY	6/29/2011	\$ 63.00
832958	CARRASCO, GILBERT	6/29/2011	\$ 280.00
832959	EASTER OWENS	6/29/2011	\$ 319.00
832960	LEXIS-NEXIS	6/29/2011	\$ 1,512.00
832961	ACME SAFE & LOCK CO	6/29/2011	\$ 50.32
832962	SA ALTERNATIVE HOUSING	6/29/2011	\$ 1,693.00
832963	VTM SERVICES	6/29/2011	\$ 1,981.76
832964	CENTER POINT ENERGY	6/29/2011	\$ 286.90
832965	CHRISTIAN SENIOR SERVICES	6/29/2011	\$ 4,680.00
832966	SIRIUS COMPUTER SOLUTIONS	6/29/2011	\$ 35,784.00
832967	DNR REFRIGERATION LLC	6/29/2011	\$ 4,068.00
832968	WESTMINSTER SQUARE SOCIAL SVC	6/29/2011	\$ 75.00
832969	JONES & COOK STATIONER	6/29/2011	\$ 1,126.16
832970	NATL ASSN OF DRUG COURT	6/29/2011	\$ 650.00
832971	NADCP ANNUAL CONFERENCE	6/29/2011	\$ 1,350.00
832972	CENTER FOR FAMILY RELATIONS	6/29/2011	\$ 1,140.50
832973	ALAMO STAMP AND ENGRAVING	6/29/2011	\$ 30.00
832974	SAN ANTONIO FAMILY ENDEAVORS	6/29/2011	\$ 8,240.00
832975	SWIFT SOLUTIONS	6/29/2011	\$ 375.00
832976	NEW FRONTIERS CHARTER	6/29/2011	\$ 16.50
832977	KYOCERA MITA AMERICA INC	6/29/2011	\$ 169.45
832978	TIMBERHILL VILLA	6/29/2011	\$ 50.00
832979	BEAVER, PAULA	6/29/2011	\$ 2,821.00
832980	UNITED MEDICAL CENTERS	6/29/2011	\$ 9,792.25
832981	CURBSIDE INC	6/29/2011	\$ 4,944.00
832982	STERLING'S PUBLIC SAFE	6/29/2011	\$ 143.88
832983	PC MALL GOV. INC.	6/29/2011	\$ 1,328.61
832984	AMERICAN OPPORTUNITY FOR	6/29/2011	\$ 458.00
832985	NARDIS INC	6/29/2011	\$ 59,269.75
832986	SAN ANTONIO CAN HIGH SCHOOL	6/29/2011	\$ 25.00
832987	SHELL	6/29/2011	\$ 3,463.26
832988	TECHDEPOT	6/29/2011	\$ 453.25
832989	THE MPS GROUP	6/29/2011	\$ 430.25
832990	SEGUIN CATTLE CO	6/29/2011	\$ 1,064.00
832991	NCH CORPORATION	6/29/2011	\$ 426.94
832992	FAMILY SERVICE ASSOC OF SA INC	6/29/2011	\$ 5,576.43
832993	VACUUMS CENTRAL INC	6/29/2011	\$ 2,049.53
832994	SAM PACK'S FIVE STAR FORD	6/29/2011	\$ 32,987.61
832995	RICHARDSON, CHARLES	6/29/2011	\$ 1,982.01
832996	JIMENEZ, ANGELITA RANGEL	6/29/2011	\$ 982.72
832997	REDWOOD TOXICOLOGY LAB INC	6/29/2011	\$ 3,382.50
832998	GMG HEALTH SYSTEMS P.A	6/29/2011	\$ 719.00
832999	BEXAR COUNTY EMERGENCY	6/29/2011	\$ 1,756.48
833000	OFFICE COMMUNICATIONS	6/29/2011	\$ 25.97
833001	ALLIED BARTON SECURITY	6/29/2011	\$ 55,702.75
833002	KENTECH INC	6/29/2011	\$ 9,500.00
833003	AT&T MOBILITY NATIONAL	6/29/2011	\$ 233.99
833004	ALEGRIA DEL SOL APARTMENT	6/29/2011	\$ 343.00
833005	L.D. TEBBEN COMPANY INC	6/29/2011	\$ 80,293.20
833006	LANGUAGE LINE SERVICES	6/29/2011	\$ 19.24
833007	CUSTOMIZED ASSESSMENT	6/29/2011	\$ 1,800.00
833008	MICROLITER ANALYTICAL	6/29/2011	\$ 3,093.24
833009	JAHNS, BUBBA	6/29/2011	\$ 1,725.00
833010	GEORGE I SANCHEZ CHRTER SCHOOL	6/29/2011	\$ 271.95
833011	TDC SERVICES, INC.	6/29/2011	\$ 2,235.00
833012	SOUTH TEXAS ELEVATOR LLC	6/29/2011	\$ 46,340.00
833015	JACOBS ENGINEERING GROUP INC	6/29/2011	\$ 54,564.85
833016	FRESH POINT SOUTH TEXAS, LP	6/29/2011	\$ 1,294.40
833017	FINSER CONSTRUCTION &	6/29/2011	\$ 4,302.45

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833018	NORTH ATLANTIC EXTRADITION INC	6/29/2011	\$ 8,292.42
833020	ASHLER OAKS APARTMENTS	6/29/2011	\$ 559.00
833021	OLMOS BASIN GOLF COURSE	6/29/2011	\$ 125.00
833022	APEX SYSTEMS INC.	6/29/2011	\$ 12,640.00
833023	ABLES, HON STEPHEN B	6/29/2011	\$ 429.95
833024	THE BLINDMAN LLC	6/29/2011	\$ 400.00
833025	GARCIA CLINICAL LABORATORY INC	6/29/2011	\$ 1,115.00
833026	JACKSON, JOHNNY	6/29/2011	\$ 80.58
833027	POTTER, JERRY	6/29/2011	\$ 1,354.00
833028	TORRES, HERMINIA	6/29/2011	\$ 331.02
833029	FRANCISCO LUIS BELTRAN	6/29/2011	\$ 719.50
833030	HENDRICKS PROPERTY SVC	6/29/2011	\$ 576.00
833031	TL ABBOTT INVESTMENTS	6/29/2011	\$ 590.50
833032	VHS LANDSCAPING LLC	6/29/2011	\$ 3,938.68
833033	WINFIELD SOLUTIONS LLC	6/29/2011	\$ 660.73
833034	MACRAE, SHARON HON	6/29/2011	\$ 50.00
833035	TOOLE DESIGN GROUP LLC	6/29/2011	\$ 29,694.18
833036	GUIDO BROTHERS CONSTRUCTION	6/29/2011	\$ 73,654.45
833037	PREMIER HIGH SCHOOL OF SA	6/29/2011	\$ 100.00
833038	FRADELIS, JONATHAN	6/29/2011	\$ 776.00
833039	GILMORE, MARGARET ANNE	6/29/2011	\$ 398.00
833040	COSTA BRAVA HOUSING LTD	6/29/2011	\$ 264.00
833041	G4S SECURE SOLUTIONS (USA) INC	6/29/2011	\$ 40,412.72
833042	ESPINOSA, MARIO	6/29/2011	\$ 521.00
833043	AFQAM	6/29/2011	\$ 225.00
833044	FORTNEY, MICHAEL H	6/29/2011	\$ 2,500.00
			\$ 1,024,520.20

EFT PAYMENTS FOR: 06/29/2011

06291100001	VILLAREAL, RAYMOND ANTHONY	6/29/2011	\$ 225.00
06291100002	MCLANE, DAVID	6/29/2011	\$ 582.50
06291100003	MORENO, DENNIS L	6/29/2011	\$ 400.00
06291100004	DAVIDSON, WILLIAM F	6/29/2011	\$ 715.00
06291100005	ALEMAN, RAYMUNDO	6/29/2011	\$ 330.00
06291100006	BAIN JR, CECIL W	6/29/2011	\$ 400.00
06291100007	HANSON, KRISTIN	6/29/2011	\$ 60.00
06291100008	BINEHAM, WILLIAM DOUGLAS	6/29/2011	\$ 1,350.00
06291100009	BLOMSTER, JEANNE L.	6/29/2011	\$ 700.00
06291100010	BOYD, FRANKIE GENEVA	6/29/2011	\$ 1,225.00
06291100011	BRADSHAW, AUDRA R	6/29/2011	\$ 100.00
06291100012	BUSTAMANTE, REBECCA	6/29/2011	\$ 1,262.50
06291100013	COSGROVE, RONALD B.	6/29/2011	\$ 737.50
06291100014	DELEON, RAYMOND	6/29/2011	\$ 100.00
06291100015	DELANO JR., WILLIAM G.	6/29/2011	\$ 1,175.00
06291100016	GARDNER, KIMBERLY DUFOUR	6/29/2011	\$ 600.00
06291100017	ENGELKE, STEVEN KEITH	6/29/2011	\$ 600.00
06291100018	HARDY, BRENT R	6/29/2011	\$ 575.00
06291100019	HARKIEWICZ, STEVEN N	6/29/2011	\$ 75.00
06291100020	HEARD, LAURA D	6/29/2011	\$ 300.00
06291100021	HILL, DALE L.	6/29/2011	\$ 500.00
06291100022	HUFF, C WAYNE	6/29/2011	\$ 850.00
06291100023	JENNINGS, JEAN	6/29/2011	\$ 475.00
06291100024	MAURER, VIRGINIA E	6/29/2011	\$ 500.00
06291100025	MCKAY, PATRICK L.	6/29/2011	\$ 275.00
06291100026	MCNEIL, LAIRD H	6/29/2011	\$ 150.00
06291100027	MONTOYA JR., ISIDRO	6/29/2011	\$ 575.00
06291100028	MOTON, GERALD C	6/29/2011	\$ 150.00

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06291100029	NOBLE, SUE	6/29/2011	\$ 1,125.00
06291100030	RICHARDSON, JOEL G	6/29/2011	\$ 225.00
06291100031	SETTLE, ELIZABETH A.	6/29/2011	\$ 200.00
06291100032	THORN, SHARON C	6/29/2011	\$ 1,909.37
06291100033	VALDEZ JR., JERRY	6/29/2011	\$ 400.00
06291100034	WELLS JR, NED M	6/29/2011	\$ 750.00
06291100035	WOOD III, BERTRAM O.	6/29/2011	\$ 1,250.00
06291100036	YOUNG, JOHN P.	6/29/2011	\$ 112.50
06291100037	SALINAS, LAURA L	6/29/2011	\$ 300.00
06291100038	BLAKE, ANGELA LUTHI	6/29/2011	\$ 450.00
06291100039	FRAUSTO, JOHNNY	6/29/2011	\$ 400.00
06291100040	HILLE, THOMAS F	6/29/2011	\$ 950.00
06291100041	ROBLES, BEATRICE G	6/29/2011	\$ 1,275.00
06291100042	PAXTON, DALILA	6/29/2011	\$ 304.17
06291100043	ADAMS, EDWARD H	6/29/2011	\$ 1,085.45
06291100044	ALDAPE, JAIME	6/29/2011	\$ 400.00
06291100045	GARZA, BRIGITTE	6/29/2011	\$ 1,266.65
06291100046	MEZA, VELIA J	6/29/2011	\$ 500.00
06291100047	PENA, JENNIFER	6/29/2011	\$ 1,800.00
06291100048	CRAIG, PAMELA	6/29/2011	\$ 400.00
06291100049	ALVARADO, ROSEMARIE	6/29/2011	\$ 200.00
06291100050	UZOMBA, GRACE M	6/29/2011	\$ 600.00
06291100051	XIMENEZ, ALFREDO M	6/29/2011	\$ 100.00
06291100052	HAMNER, BRIAN A	6/29/2011	\$ 64.82
06291100053	HERNANDEZ, JUAN CARLOS	6/29/2011	\$ 600.00
06291100054	MCNEEL, NICOLE M	6/29/2011	\$ 175.00
06291100055	SMITH, BRIAN DAVID	6/29/2011	\$ 250.00
06291100056	LOCKE, SHANNON WILLIS	6/29/2011	\$ 810.00
06291100057	PEREZ, PHILIP A	6/29/2011	\$ 1,681.50
06291100058	HORTICK, CHRISTINE DBA LAW	6/29/2011	\$ 413.42
06291100059	LOCK, JEB D	6/29/2011	\$ 2,175.20
06291100060	LOZANO, LORA	6/29/2011	\$ 145.80
06291100061	SMITH, ANN MARIE	6/29/2011	\$ 100.00
06291100062	WHITE, JEROME	6/29/2011	\$ 1,175.00
06291100063	AMBROSINO JR, ROBERTO	6/29/2011	\$ 325.00
06291100064	MOORE, MICHAEL S	6/29/2011	\$ 277.08
06291100065	WEBB, JENNIFER	6/29/2011	\$ 150.00
06291100066	PEREZ, ADRIAN A	6/29/2011	\$ 300.00
06291100067	DELACRUZ, RENEE CASTILLO	6/29/2011	\$ 948.41
06291100068	JACKSON, ISAIAH R	6/29/2011	\$ 600.00
06291100069	CHRISTENSEN, CARL L	6/29/2011	\$ 1,200.00
06291100070	GARCIA, JOHN JOSEPH	6/29/2011	\$ 1,550.00
06291100071	KENDALL, LOWELL S	6/29/2011	\$ 400.00
06291100072	KELL MUÑOZ ARCHITECTS INC	6/29/2011	\$ 44,368.83
06291100073	AIRGAS SOUTHWEST INC	6/29/2011	\$ 362.80
06291100074	GALAXY BUILDERS INC.	6/29/2011	\$ 131,392.00
06291100075	THE GEO GROUP INC	6/29/2011	\$ 816,024.45
06291100076	OFFICE DEPOT	6/29/2011	\$ 6,719.60
06291100077	DC DISTRIBUTING	6/29/2011	\$ 273.36
06291100078	ALAMO AREA RESOURCE CENTER	6/29/2011	\$ 1,492.97
06291100079	WASTE MANAGEMENT	6/29/2011	\$ 11,768.94
06291100080	ARAMARK CORRECTIONAL SVCS INC	6/29/2011	\$ 371,217.40
06291100081	AFFORDABLE CUSTODIAL SUPPLIES	6/29/2011	\$ 310.08
06291100082	ANALYTICAL TOXICOLOGY CORP	6/29/2011	\$ 1,376.50
06291100083	OCE IMAGISTICS INC	6/29/2011	\$ 1,334.42
06291100084	CARTEGRAPH	6/29/2011	\$ 40,000.00
06291100085	MURRAY & ASSOCIATES INC	6/29/2011	\$ 23,416.44

\$ 1,494,389.66

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MANUAL CHECKS FOR: 06/29/11			
	AT&T		\$ 8,956.22
	ST TROPEZ APT.		\$ 700.00
	VILLAS OF ST MORITZ LLC.		\$ 630.00
			<u>\$ 10,286.22</u>
WIRE PAYMENTS LIST FOR: 06/29/11			
	HUMANA INSURANCE		\$ 512,187.33
	4TH COURT OF APPEALS		\$ 15,690.50
	HUMANA INSURANCE - ADMIN FEES		\$ 242,314.08
	TRI STAR		\$ 17,668.05
	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 14,335.45
	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 66,276.86
			<u>\$ 868,472.27</u>
	GRAND TOTAL		<u><u>\$ 3,397,668.35</u></u>