

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 07/29/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/29/2011			
835668	EDWARDS, SUSAN ANN	7/29/2011	\$ 408.33
835669	FRIEDMAN, IVAN M	7/29/2011	\$ 600.00
835670	KREIDER III, EVERETTE	7/29/2011	\$ 200.00
835671	SANDOVAL, FRANK D	7/29/2011	\$ 100.00
835672	GARCIA, M THERESA	7/29/2011	\$ 115.00
835673	LOXSOM, ANDREW J	7/29/2011	\$ 350.00
835674	MULLINER, JEFF	7/29/2011	\$ 100.00
835675	KELLEY, JEFF D	7/29/2011	\$ 100.00
835676	BROWN, CELESTE	7/29/2011	\$ 250.00
835677	TORRES-STAHL, CATHERINE	7/29/2011	\$ 125.00
835678	GAONA, ROBERT	7/29/2011	\$ 275.00
835679	GUERRERO, MONICA ELAINE	7/29/2011	\$ 200.00
835680	ACEVEDO, PAUL R.	7/29/2011	\$ 323.32
835681	BUNK, J CHARLES	7/29/2011	\$ 4,783.75
835682	KARL, ERIC	7/29/2011	\$ 500.00
835683	HABY, MARK P	7/29/2011	\$ 975.00
835684	FLORES, RUBEN G	7/29/2011	\$ 200.00
835685	GARCIA JR, RICHARD L	7/29/2011	\$ 1,058.33
835686	HERNANDEZ, OSCAR	7/29/2011	\$ 600.00
835687	BEAL, PHYLLIS JEAN	7/29/2011	\$ 316.64
835688	SIMPSON, SCOTT	7/29/2011	\$ 900.00
835689	CORBY, KAREN L	7/29/2011	\$ 125.00
835690	CUELLAR, DAVID A	7/29/2011	\$ 2,242.50
835691	EMMONS, DEREK W	7/29/2011	\$ 370.83
835692	WILLIAMSON, RALPH E	7/29/2011	\$ 400.00
835693	WINTER, JOHN M	7/29/2011	\$ 1,500.00
835694	HOYLE, LEONARD MICHAEL	7/29/2011	\$ 2,633.75
835695	ADAMS, RAY HARRIS	7/29/2011	\$ 925.00
835696	AGUILERA, JUAN P.	7/29/2011	\$ 350.00
835697	BAUGH, GEORGE W.	7/29/2011	\$ 100.00
835698	BRADLEY, MARILYN	7/29/2011	\$ 300.00
835699	BUSTAMANTE, REBECCA	7/29/2011	\$ 200.00
835700	BUTLER III, MILTON C.	7/29/2011	\$ 425.00
835701	CALDAROLA, GAYLE	7/29/2011	\$ 648.58
835702	CALLAHAN, MICHAEL S.	7/29/2011	\$ 125.00
835703	CANALES, JORGE	7/29/2011	\$ 912.50
835704	CANTU JR, OSCAR LUIS	7/29/2011	\$ 100.00
835705	COLLINS, MICHAEL J.	7/29/2011	\$ 225.00
835706	CORONADO, TODD GIL	7/29/2011	\$ 525.00
835707	DEL PRADO, MARIO	7/29/2011	\$ 2,362.50
835708	DELGADO, BLAS H	7/29/2011	\$ 315.00
835709	FUENTES-VALDEZ, MARY E	7/29/2011	\$ 200.00
835710	GAMEZ, JOE A	7/29/2011	\$ 125.00
835711	GARZA, ABELARDO	7/29/2011	\$ 150.00
835712	BENAVIDES, ALMA	7/29/2011	\$ 1,007.98
835713	GRANADOS, MICHAEL DAVID	7/29/2011	\$ 100.00
835714	GREEN, KELLY K	7/29/2011	\$ 400.00
835715	DEL PRADO, CHRISTINE M	7/29/2011	\$ 800.00
835716	HAJEK III, ANTON PAUL	7/29/2011	\$ 902.09
835717	HERRERA, FRANCES M.	7/29/2011	\$ 541.66
835718	HICKS, JUNIUS F	7/29/2011	\$ 108.33
835719	HILL, DALE L.	7/29/2011	\$ 500.00
835720	HITCHINGS, BARRY	7/29/2011	\$ 1,516.66
835721	JAGGE-FOLEY, PAMELA	7/29/2011	\$ 450.00
835722	JIMENEZ III, ANTONIO	7/29/2011	\$ 100.00
835723	JOHNSON, KERBY	7/29/2011	\$ 100.00

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835724	KRAMER, SUZANNE	7/29/2011	\$ 1,112.83
835725	LANGLOIS, RICHARD E	7/29/2011	\$ 400.00
835726	LATIMER, MICHAEL	7/29/2011	\$ 300.00
835727	LAUGHLIN, JUDITH A.	7/29/2011	\$ 200.00
835728	LEOPOLD, THOMAS C	7/29/2011	\$ 125.00
835729	LEVIS, EARL	7/29/2011	\$ 1,092.63
835730	VALICEK, MYRA MICHELLE	7/29/2011	\$ 150.00
835731	LUNA, LETICIA ANN	7/29/2011	\$ 475.00
835732	MACH, DONALD J	7/29/2011	\$ 850.00
835733	MCCRAY, HUBERT TODD	7/29/2011	\$ 425.00
835734	MCKAY, MARK JOHN	7/29/2011	\$ 100.00
835735	MERRILL, MARSHA LYNN	7/29/2011	\$ 225.00
835736	MONTGOMERY, PATRICK BARRY	7/29/2011	\$ 500.00
835737	MOORE, ANGELA J	7/29/2011	\$ 1,950.00
835738	MOTON, GERALD C	7/29/2011	\$ 100.00
835739	OLTERSODORF, JAMES	7/29/2011	\$ 75.00
835740	COLLINS, CAROL L	7/29/2011	\$ 600.00
835741	RICHARDSON, JOEL G	7/29/2011	\$ 175.00
835742	RODRIGUEZ, FRED	7/29/2011	\$ 50.00
835743	SCHARFF, ALEX J.	7/29/2011	\$ 750.00
835744	SHAFFER, GEORGE E	7/29/2011	\$ 700.00
835745	VALADEZ, HILDA Q	7/29/2011	\$ 200.00
835746	VALDES, VICTOR M.	7/29/2011	\$ 545.82
835747	VOIGT, LISA	7/29/2011	\$ 600.00
835748	WALKER, TIMOTHY D	7/29/2011	\$ 525.00
835749	KOBS, ADAM LAKE	7/29/2011	\$ 325.00
835750	THOMAS, DAVID N	7/29/2011	\$ 1,392.68
835751	HILL, G SCOTT	7/29/2011	\$ 1,200.00
835752	GUERRA, MARTIN M	7/29/2011	\$ 100.00
835753	PREECE, ANDREW GEORGE	7/29/2011	\$ 525.00
835754	TOCCI, JAMES V	7/29/2011	\$ 150.00
835755	KAGAN, JERRY H	7/29/2011	\$ 100.00
835756	ANDREWS, JOCELYN C	7/29/2011	\$ 475.00
835757	ESPINOSA, CLAUDINE VILLEGAS	7/29/2011	\$ 345.83
835758	HARRIST, RICHARD C	7/29/2011	\$ 100.00
835759	HERNANDEZ, FLAVIO	7/29/2011	\$ 200.00
835760	CHRISTIAN, DAVID D	7/29/2011	\$ 200.00
835761	DOW, KRISTIN FIACCO	7/29/2011	\$ 100.00
835762	FINCH, MATTHEW L	7/29/2011	\$ 1,500.00
835764	BENAVIDES, MARK H	7/29/2011	\$ 925.00
835765	TORRES, MINERVA	7/29/2011	\$ 502.08
835766	WENTLAND, CAROLYN M	7/29/2011	\$ 1,725.00
835767	CASTILLO, INA M.	7/29/2011	\$ 850.00
835768	BORREGO, ANDREW	7/29/2011	\$ 700.00
835769	DUKE, LISA	7/29/2011	\$ 1,500.00
835770	DEWALT, ERIC A.	7/29/2011	\$ 100.00
835771	MORITZ, JAY	7/29/2011	\$ 200.00
835772	PAXTON, DALILA	7/29/2011	\$ 793.75
835773	SOYARS, JODI S	7/29/2011	\$ 125.00
835774	ADAMS, CADE	7/29/2011	\$ 100.00
835775	HUDSON, CINDY S	7/29/2011	\$ 575.00
835776	LILLEMON, KANON B	7/29/2011	\$ 225.00
835777	WINGET-HERNANDEZ, LAURA	7/29/2011	\$ 150.00
835778	BROWN, STEPHANIE R	7/29/2011	\$ 100.00
835779	CASTANON, ORLANDO	7/29/2011	\$ 225.00
835780	WOODARD, DAVID ANDRE	7/29/2011	\$ 225.00
835781	ZIMMERMAN, RONALD D	7/29/2011	\$ 1,100.00
835782	ACEVEDO, ROCHELLE	7/29/2011	\$ 1,800.00
835783	LOPEZ, SYLVIA MARIE	7/29/2011	\$ 100.00

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835784	BAUMAN, BROOKE ALLISON	7/29/2011	\$ 200.00
835785	GARZA, CECILIA	7/29/2011	\$ 490.00
835786	GOLD, CHARLES E	7/29/2011	\$ 575.00
835787	GUTIERREZ, BERTHA	7/29/2011	\$ 600.00
835788	MARQUEZ, STEVEN G	7/29/2011	\$ 1,682.74
835789	KARAM, DAMON P	7/29/2011	\$ 200.00
835790	MARTINEZ, SCOTT P	7/29/2011	\$ 100.00
835791	MCGINNIS, KELLY	7/29/2011	\$ 500.00
835792	KRIEBEL, JACQUELINE	7/29/2011	\$ 500.00
835793	ESCALONA, KRISTINA	7/29/2011	\$ 200.00
835794	MEYRAT, JAMES	7/29/2011	\$ 550.00
835795	MORALES, MARISSA	7/29/2011	\$ 400.00
835796	BELCHER, KRISTEN L	7/29/2011	\$ 475.00
835797	JONES, DAYNA	7/29/2011	\$ 300.00
835798	CHAIRES, ALBERTO	7/29/2011	\$ 2,023.63
835800	HARGROVE, CLAIRE	7/29/2011	\$ 375.00
835801	BELL, KENNETH	7/29/2011	\$ 100.00
835802	PATE JR, ROBERT C	7/29/2011	\$ 100.00
835803	IZAGUIRRE, ABEL	7/29/2011	\$ 200.00
835804	GEBBIA, ROBERT F	7/29/2011	\$ 900.00
835805	ALMAZAN, ANTONIO	7/29/2011	\$ 100.00
835806	HURD, ANDREW DOUGLAS	7/29/2011	\$ 300.00
835807	LEFTON, LAUREN	7/29/2011	\$ 225.00
835808	LEGARRETA, VERONICA I	7/29/2011	\$ 324.00
835809	MCELROY, FRANK M	7/29/2011	\$ 500.00
835810	ROUSE, STEVEN	7/29/2011	\$ 400.00
835811	VOLK, DAVID	7/29/2011	\$ 966.57
835812	JOYNER, JASON	7/29/2011	\$ 820.29
835813	GARZA, ANITA PEREZ	7/29/2011	\$ 100.00
835814	GARCIA, ROLAND J	7/29/2011	\$ 2,206.50
835815	LOPEZ, BRANDEN	7/29/2011	\$ 1,298.56
835816	JIMENEZ, ROBERT A	7/29/2011	\$ 2,691.66
835817	BALDERAS, MARISA	7/29/2011	\$ 675.00
835818	DIMETMAN, NICOLE	7/29/2011	\$ 300.00
835819	BRIONES, RICARDO	7/29/2011	\$ 652.22
835820	JOYNER, JONATHAN KUIPERS	7/29/2011	\$ 975.00
835821	ETHERIDGE, JOHN BLAKE	7/29/2011	\$ 225.00
835822	SHAW III, WILLIAM H	7/29/2011	\$ 700.00
835823	COLTON, ANTHONY	7/29/2011	\$ 775.00
835824	BROOKS, WILLIAM ATWOOD	7/29/2011	\$ 350.00
835825	COOK, MEGAN V	7/29/2011	\$ 268.73
835826	FISCHER, JUSTIN	7/29/2011	\$ 443.77
835827	MARROQUIN, JOSE ROBERT	7/29/2011	\$ 289.58
835828	WHITE, MARSHALL D	7/29/2011	\$ 125.00
835829	GOLDWATER, BIANCA ZUNIGA	7/29/2011	\$ 300.00
835830	WILSON, GREGORY L	7/29/2011	\$ 770.00
835831	GARCIA, JAVIER M.	7/29/2011	\$ 590.00
835832	LEVINE, DAVID A	7/29/2011	\$ 300.00
835833	ARRIAGA, DENNIS	7/29/2011	\$ 116.66
835834	DE VEGA, GABRIEL	7/29/2011	\$ 33.33
835835	GOSSSEN, MATTHEW NEAL	7/29/2011	\$ 437.50
835836	HOWELL, CAITLIN	7/29/2011	\$ 100.00
835837	EDELMAN, ANDREW H	7/29/2011	\$ 100.00
835838	HOUSE, ROBERT A	7/29/2011	\$ 100.00
835839	ROSS, JONATHAN KEITH	7/29/2011	\$ 506.25
835840	BASS, JUAN	7/29/2011	\$ 675.00
835841	BOMBARA, NICOLE	7/29/2011	\$ 100.00
835842	FISCHER, JONATHAN DANE	7/29/2011	\$ 475.00
835843	GARZA, AISSA	7/29/2011	\$ 125.00

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835844	VOLK, MICHAEL D	7/29/2011	\$ 166.65
835845	CARRAWAY, ROBERT B	7/29/2011	\$ 200.00
835846	HICKS, JOHN T	7/29/2011	\$ 125.00
835847	KNEPPER, KURT M	7/29/2011	\$ 200.00
835848	NORRIS, MATTHEW	7/29/2011	\$ 100.00
835849	WARNER, JAMES M	7/29/2011	\$ 200.00
835850	GARCIA, JOHN JOSEPH	7/29/2011	\$ 150.00
835851	SULLIVAN, JEANETTE BURNEY	7/29/2011	\$ 2,120.80
835852	JARMON, JAMISSA LYNNE	7/29/2011	\$ 4,875.00
835853	GLOVER, PATSY	7/29/2011	\$ 9.00
835854	GONZALES, RAUL	7/29/2011	\$ 85.61
835855	ANTU, LOUIS J	7/29/2011	\$ 46.00
835856	BUSBY, WENDELL	7/29/2011	\$ 51.00
835857	JACKSON SPENCER, JUDGE POLLY	7/29/2011	\$ 97.00
835858	RAMIREZ, ADRIAN	7/29/2011	\$ 46.00
835859	KELSEY, CARMEN	7/29/2011	\$ 235.00
835860	NAVA, PATRICIA	7/29/2011	\$ 13.00
835861	TORRES, HERLINDA CRUZ	7/29/2011	\$ 68.15
835862	HERNANDEZ, IRMA	7/29/2011	\$ 235.00
835863	MCDEVITT, ELIZABETH	7/29/2011	\$ 92.21
835864	PARKER, LAURA	7/29/2011	\$ 235.00
835865	SALDIVAR, ONESIMO	7/29/2011	\$ 418.20
835866	ANGELINI, LAURA	7/29/2011	\$ 235.00
835867	DANIELS, KATRINA	7/29/2011	\$ 28.89
835868	FERNANDEZ, MELISSA G	7/29/2011	\$ 235.00
835869	TELLO-FLORES, ANNETTE	7/29/2011	\$ 30.70
835870	FLORES, JAVIER	7/29/2011	\$ 1,707.02
835871	CASTRO, LAURA	7/29/2011	\$ 28.22
835872	JARRETT, JUDGE LISA	7/29/2011	\$ 235.00
835873	DE LA GARZA FENCE AND SUPPLY	7/29/2011	\$ 600.00
835874	TX DEPT OF PUBLIC SAFE	7/29/2011	\$ 22.00
835875	BEXAR METROPOLITAN WATER DIST	7/29/2011	\$ 173.81
835876	RDO EQUIPMENT CO	7/29/2011	\$ 897.69
835877	COOPER EQUIPMENT CO	7/29/2011	\$ 6,480.95
835879	SAN ANTONIO RIVER AUTHORITY	7/29/2011	\$ 21,804.92
835880	ALAMO AG-CON EQUIPMENT	7/29/2011	\$ 83.12
835881	SETON HOME	7/29/2011	\$ 2,499.69
835882	VULCAN CONSTRUCTION MATERIALS	7/29/2011	\$ 121,607.24
835883	GRAINGER INDUSTRIAL SUPPLY	7/29/2011	\$ 2,259.10
835884	TDCAA	7/29/2011	\$ 100.00
835885	ZEP MANUFACTURING CO	7/29/2011	\$ 990.00
835886	SAN ANTONIO WATER SYSTEM	7/29/2011	\$ 139.99
835887	SAN ANTONIO WATER SYSTEM	7/29/2011	\$ 544.98
835888	SALT EXCHANGE INC	7/29/2011	\$ 743.49
835889	TX COMM ON FIRE PROTECTION	7/29/2011	\$ 80.00
835890	HOME DEPOT	7/29/2011	\$ 4,174.62
835891	CONSOLIDATED ELECTRICAL DIST	7/29/2011	\$ 623.93
835892	ROTO-ROOTER SERVICES COMPANY	7/29/2011	\$ 225.00
835893	THE ELECTION CENTER	7/29/2011	\$ 2,344.00
835894	FULL SERVICE AUTO PARTS	7/29/2011	\$ 944.80
835896	AT&T TEXAS	7/29/2011	\$ 10,456.97
835897	AT&T TEXAS	7/29/2011	\$ 94.11
835898	AT&T	7/29/2011	\$ 560.51
835899	AT&T INTERNET SERVICES	7/29/2011	\$ 1,291.95
835900	AT&T	7/29/2011	\$ 1,909.07
835901	DELL MARKETING LP	7/29/2011	\$ 1,340.93
835902	MAIL FINANCE	7/29/2011	\$ 610.34
835903	MONARCH PAINT CO	7/29/2011	\$ 592.98
835904	STEEGE, MARK W.	7/29/2011	\$ 4,779.58

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835905	PITNEY BOWES INC	7/29/2011	\$ 44.00
835906	UNIVERSITY PHYSICIANS	7/29/2011	\$ 7,880.00
835907	UNIV OF TX HEALTH SCIENCE CTR	7/29/2011	\$ 2,454.00
835908	COUNTY & DIST CLKS ASSN OF TX	7/29/2011	\$ 110.00
835909	COUNTY & DIST CLKS ASSN OF TX	7/29/2011	\$ 110.00
835910	UNIFIRST	7/29/2011	\$ 811.25
835913	WORLDWIDE PEST CONTROL	7/29/2011	\$ 375.00
835914	SHORTLINE CORPORATION	7/29/2011	\$ 2,895.00
835915	SPRINT SOLUTIONS, INC	7/29/2011	\$ 381.82
835916	M JACKS FIRE & SAFETY	7/29/2011	\$ 304.50
835917	GARRETT ELECTRONICS INC	7/29/2011	\$ 71.47
835918	CTWP	7/29/2011	\$ 235.10
835919	AIR STREAM HEATING & A/C CO	7/29/2011	\$ 125.02
835920	CAPITAL EXCAVATION CO	7/29/2011	\$ 379,843.87
835921	TIME WARNER CABLE-BUSINESS SVC	7/29/2011	\$ 343.16
835922	NORTHSIDE ISD	7/29/2011	\$ 17,806.23
835926	PADGETT THOMPSON	7/29/2011	\$ 199.99
835927	BAPTIST CHILD & FAMILY SVCS	7/29/2011	\$ 40,040.12
835928	TX DISTRICT & COUNTY ATTORNEY	7/29/2011	\$ 1,100.00
835929	FEDEX	7/29/2011	\$ 78.44
835930	ALAMO AREA COUNCIL OF GOV'T	7/29/2011	\$ 50.00
835931	US POSTMASTER	7/29/2011	\$ 940.00
835932	SANIVAC DAVIS MFG	7/29/2011	\$ 11,954.13
835933	ROY MAAS' YOUTH ALTERNATIVES	7/29/2011	\$ 15,750.00
835934	WAUKESHA PEARCE INDUSTRIES INC	7/29/2011	\$ 3,122.54
835935	OFFICE COMMUNICATIONS	7/29/2011	\$ 3,176.75
835936	ST PETER-ST JOSEPH CHILDREN'S	7/29/2011	\$ 3,232.32
835937	TX ASSOC OF COUNTIES	7/29/2011	\$ 150.00
835938	J ROSS BOLES COMPANY INC	7/29/2011	\$ 255.00
835939	DAILEY-WELLS COMMUNICATION	7/29/2011	\$ 1,166.25
835940	ELECTRIC MOTOR SERVICE	7/29/2011	\$ 202.00
835941	TX JUSTICE COURT TRAINING CO	7/29/2011	\$ 200.00
835942	AMEC EARTH & ENVIRONMENTAL	7/29/2011	\$ 5,901.65
835943	VICKREY & ASSOCIATES INC	7/29/2011	\$ 170,277.09
835944	SAN ANTONIO AIDS FOUNDATION	7/29/2011	\$ 52,240.09
835945	ABC HOME & COMMERCIAL	7/29/2011	\$ 180.00
835946	DIAZ DE LEON PHD, CYNTHIA	7/29/2011	\$ 2,000.00
835947	US WHOLESALE PRODUCTS	7/29/2011	\$ 335.00
835948	ELITE COUNSELING	7/29/2011	\$ 14,519.50
835949	FUGRO CONSULTANTS LP	7/29/2011	\$ 3,400.30
835950	LEXIS-NEXIS	7/29/2011	\$ 292.00
835951	RUSH TRUCK CENTER OF TEXAS	7/29/2011	\$ 127.25
835952	PROJECT MEND INC	7/29/2011	\$ 3,329.32
835953	SIRIUS COMPUTER SOLUTION	7/29/2011	\$ 17,489.00
835954	NADCP ANNUAL CONFERENCE	7/29/2011	\$ 750.00
835955	CORRECTIONS PRODUCTS CO	7/29/2011	\$ 780.00
835956	MISSION RESTAURANT SUPPLY	7/29/2011	\$ 290.75
835957	GRANT ENGINEERING	7/29/2011	\$ 500.00
835958	A & A BODY FRAME AND PAINT INC	7/29/2011	\$ 15,820.56
835959	CENTER FOR FAMILY RELATIONS	7/29/2011	\$ 6,826.00
835960	ALAMO STAMP AND ENGRAVING	7/29/2011	\$ 850.00
835961	AMERICAN CKRITICAL ENERGY	7/29/2011	\$ 3,212.50
835962	BETA SYSTEMS SOFTWARE	7/29/2011	\$ 31,416.41
835963	GLOBALSCOPE COMMUNICATIONS	7/29/2011	\$ 9,345.68
835964	SHRED-IT	7/29/2011	\$ 112.10
835965	STERICYCLE INC	7/29/2011	\$ 1,347.65
835966	ATKINS NORTH AMERICA INC	7/29/2011	\$ 15,402.48
835967	4M GRANBURY YOUTH SVC	7/29/2011	\$ 3,290.74
835968	TEREX UTILITIES SOUTH INC	7/29/2011	\$ 2,864.00

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835969	CANON FINANCIAL SERVIC	7/29/2011	\$ 2,639.77
835970	CHAVARRIA JR, PHIL	7/29/2011	\$ 2,736.25
835971	TECHDEPOT	7/29/2011	\$ 67.00
835972	ALONZO PEST CONTROL	7/29/2011	\$ 85.00
835973	ALLIED ASSOCIATES COMMERICAL	7/29/2011	\$ 5,966.27
835974	TRAINING STRATEGIES INC	7/29/2011	\$ 500.00
835975	TIME INSURANCE AGENCY	7/29/2011	\$ 100.00
835976	DENTON NAVARRO ROCHA & BERNAL	7/29/2011	\$ 35,089.61
835977	TREATMENT ASSOC OF VICTORIA	7/29/2011	\$ 462.00
835978	MID-TEX PARTS	7/29/2011	\$ 1,785.00
835979	SOUTHERN TIRE MART	7/29/2011	\$ 12,010.84
835980	BEST BUY GOV LLC	7/29/2011	\$ 133.00
835981	THE HD SUPPLY INC	7/29/2011	\$ 46.93
835982	FRANK W ROBINSON POLYGRAPH	7/29/2011	\$ 800.00
835983	ALPHA BUILDING CORPORATION	7/29/2011	\$ 122,187.67
835984	HONEYWELL INTERNATIONAL	7/29/2011	\$ 2,550.00
835985	POOL MART	7/29/2011	\$ 383.70
835986	ANDERSON, DAVID	7/29/2011	\$ 270.00
835987	TERRACON CONSULTANTS I	7/29/2011	\$ 150.00
835988	BEXAR FAMILY SOLUTIONS	7/29/2011	\$ 2,325.00
835989	ALAMO LOT MAINTENANCE	7/29/2011	\$ 149.76
835990	OFFICE COMMUNICATIONS	7/29/2011	\$ 77.97
835991	ALLIED BARTON SECURITY	7/29/2011	\$ 72.45
835992	ABBOTT ED. D., DAVID W	7/29/2011	\$ 975.00
835993	AT&T MOBILITY NATIONAL	7/29/2011	\$ 49.99
835994	AT&T MOBILITY NATIONAL	7/29/2011	\$ 51.25
835995	AT&T MOBILITY NATIONAL	7/29/2011	\$ 19.99
835996	CAMP DRESSER & MCKEE I	7/29/2011	\$ 69,823.10
835997	COMPLETE BOOK & MEDIA	7/29/2011	\$ 305.95
835998	TRINITY BAPTIST CHURCH	7/29/2011	\$ 240.00
835999	BELL COUNTY JUVENILE P	7/29/2011	\$ 3,815.75
836000	TIP STRATEGIES INC	7/29/2011	\$ 42,000.00
836001	BEXAR COUNTY DETENTION	7/29/2011	\$ 6,178.79
836002	ALCALA, DICK	7/29/2011	\$ 1,368.13
836003	PROPERTY DAMAGE APPRAI	7/29/2011	\$ 80.00
836004	MINER CENTRAL TEXAS LT	7/29/2011	\$ 1,126.70
836005	FERRARA PHD, MATTHEW	7/29/2011	\$ 3,250.00
836006	S BROOKS GARNER COMMER	7/29/2011	\$ 4,680.96
836007	STAPLES ADVANTAGE	7/29/2011	\$ 707.62
836008	LOOMIS PARTNERS INC	7/29/2011	\$ 44,801.55
836009	TMS SOUTH-TOTAL MAINT	7/29/2011	\$ 1,185.20
836010	SOUTHEAST COMMUNITY OU	7/29/2011	\$ 1,150.56
836011	INTERNATIONAL BUILDING	7/29/2011	\$ 580.00
836012	ROSS MOLINA OLIVEROS P	7/29/2011	\$ 11,835.08
836013	GARCIA CLINICAL LABORA	7/29/2011	\$ 1,254.65
836014	ARCHER WESTERN CONTRAC	7/29/2011	\$ 19,255.00
836015	HVJ ASSOCIATES INC	7/29/2011	\$ 1,205.00
836016	ARAMENDIA HEATING & AI	7/29/2011	\$ 904.00
836017	THE SHERWIN-WILLIAMS C	7/29/2011	\$ 627.30
836018	DRESS FOR SUCCESS SAN	7/29/2011	\$ 2,937.50
836019	VICTORIA COUNTY-PAMA	7/29/2011	\$ 261.95
836020	TEXAS STERLING CONSTRU	7/29/2011	\$ 201,612.73
836021	MACRAE, SHARON HON	7/29/2011	\$ 1,641.75
836022	CRITIGEN	7/29/2011	\$ 62,692.90
836023	HVAC ENERGY EVALUATION	7/29/2011	\$ 12,210.00
836024	PARTIN BACKHOE SERVICE	7/29/2011	\$ 19,993.00
836025	MAGNETITE WORKS LLC	7/29/2011	\$ 1,650.00
836026	COUNCIL FOR CHILDREN W	7/29/2011	\$ 290.00
836027	MENDOZA, ROSE MARY	7/29/2011	\$ 600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836028	DANIELS, MARIA	7/29/2011	\$ 900.00
836029	TORRES, SANDRA	7/29/2011	\$ 600.00
836030	SIERRA, LINDA	7/29/2011	\$ 600.00
836031	SANDOVAL, DIANA	7/29/2011	\$ 600.00
836032	RODRIGUEZ, ROSITA	7/29/2011	\$ 600.00
836033	GUTIERREZ, EVA	7/29/2011	\$ 600.00
836034	AGUIRRE, ROSITA	7/29/2011	\$ 600.00
836035	PENA, NORMA	7/29/2011	\$ 450.00
836036	FLORES, IRENE	7/29/2011	\$ 450.00
836037	PENN, GLORIA	7/29/2011	\$ 450.00
836038	MORENO, FRANCISCA	7/29/2011	\$ 450.00
836039	ALLEN, ALEDA Y	7/29/2011	\$ 450.00
836040	GONZALES, LISVIA	7/29/2011	\$ 450.00
836041	VASQUEZ, JENNIFER	7/29/2011	\$ 450.00
836042	NEGRETE, DEBRA	7/29/2011	\$ 450.00
836043	SANCHEZ, GUILLERMO	7/29/2011	\$ 300.00
836044	BEDFORD, BEN	7/29/2011	\$ 300.00
836045	MARTINEZ, ANDREA	7/29/2011	\$ 300.00
836046	DELUNA, ANN MARGRET	7/29/2011	\$ 300.00
836047	MERLO, DELIA	7/29/2011	\$ 300.00
836048	LEYVA, LINDA	7/29/2011	\$ 300.00
836049	HENDERSON, BOBBI	7/29/2011	\$ 300.00
836050	GOMEZ, MONICA	7/29/2011	\$ 300.00
836051	LOPEZ, MONICA	7/29/2011	\$ 300.00
836052	CRIM, JACQUELYN	7/29/2011	\$ 300.00
836053	MONTANEZ, RUBY	7/29/2011	\$ 300.00
836054	SANTELLANA, LUCY	7/29/2011	\$ 300.00
836055	MEIR, TAMMY	7/29/2011	\$ 150.00
836056	RODRIGUEZ, FELICIA	7/29/2011	\$ 150.00
836057	ARAIZA, ANTOINETTE	7/29/2011	\$ 150.00
836058	BAIZA, ELIDA	7/29/2011	\$ 150.00
836059	EWING, MADISON	7/29/2011	\$ 150.00
836060	WARD-SHOWERS, LATANYA	7/29/2011	\$ 150.00
836061	LEWIS, DONS	7/29/2011	\$ 150.00
836062	MACIAS, LEEANN	7/29/2011	\$ 150.00
836063	SOLIS, YVONNE	7/29/2011	\$ 150.00
836064	COYHE, BARRY	7/29/2011	\$ 150.00
836065	GUILLEN, MARIO	7/29/2011	\$ 150.00
836066	GONZALEZ, MARTA	7/29/2011	\$ 150.00
836067	GAYTAN, JENNIFER	7/29/2011	\$ 150.00
836068	URRUTIA, ESPIFANIA	7/29/2011	\$ 150.00
836069	IZAGUIRRE, SHIRLEY	7/29/2011	\$ 150.00
836070	RAMOS-ROBERTS, EVANGEL	7/29/2011	\$ 150.00
836071	BROWN, RONALD	7/29/2011	\$ 150.00
836072	BEYEA, SONIA	7/29/2011	\$ 150.00
836073	FLGUEROA, PATRICK	7/29/2011	\$ 150.00
836074	MAGEE, RYANN	7/29/2011	\$ 150.00
836075	GARCIA, KAY	7/29/2011	\$ 150.00
836076	BOLTON, KRISTIE	7/29/2011	\$ 150.00
836077	JOHNSON-HILL, WILMA	7/29/2011	\$ 150.00
836078	WHEELER, CHRISTOPHER	7/29/2011	\$ 150.00
836079	FLORES, SHANA	7/29/2011	\$ 150.00
836080	PARKER, CAROLYN	7/29/2011	\$ 150.00
836081	GUINN, STEPHEN	7/29/2011	\$ 150.00
836082	WHITE, CYNTHIA	7/29/2011	\$ 150.00
836083	BRAGG, DEBBIE	7/29/2011	\$ 150.00
836084	DIAZ, MIGUEL A	7/29/2011	\$ 150.00
836085	GONGORA, OLGA	7/29/2011	\$ 150.00
836086	ZAMORA, JULIE	7/29/2011	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836087	ALM MEDIA LLC	7/29/2011	\$ 352.00
836088	ALL POINTS INTERPRETIN	7/29/2011	\$ 133.00
836089	JOHNSON, TIM	7/29/2011	\$ 1,641.75
			\$ 1,886,268.98

EFT PAYMENTS FOR: 07/29/2011

07291100001	MARTINEZ, REBECA C	7/29/2011	\$ 1,072.05
07291100002	HICKS, BOB M	7/29/2011	\$ 100.00
07291100003	ROBERTSON, JOHN H	7/29/2011	\$ 125.00
07291100004	VILLAREAL, RAYMOND ANTHONY	7/29/2011	\$ 200.00
07291100005	CONNOLLY, THERESA M.	7/29/2011	\$ 229.50
07291100006	HUNT, JAMES KENDALL	7/29/2011	\$ 150.00
07291100007	MORENO, DENNIS L	7/29/2011	\$ 100.00
07291100008	MCLANE, RUTH C	7/29/2011	\$ 275.00
07291100009	HALL, ART A	7/29/2011	\$ 175.00
07291100010	ALEMAN, RAYMUNDO	7/29/2011	\$ 250.00
07291100011	HANSON, KRISTIN	7/29/2011	\$ 634.79
07291100012	BOHAC, JOSEPH K	7/29/2011	\$ 925.00
07291100013	BOWLES, MICHAEL D.	7/29/2011	\$ 3,789.04
07291100014	BOYD, FRANKIE GENEVA	7/29/2011	\$ 850.00
07291100015	BRADSHAW, AUDRA R	7/29/2011	\$ 100.00
07291100016	BUSTAMANTE, REBECCA	7/29/2011	\$ 520.49
07291100017	CALLAHAN, VINCENT D	7/29/2011	\$ 956.25
07291100018	CANTRELL, ANTHONY B	7/29/2011	\$ 75.00
07291100019	DELEON, RAYMOND	7/29/2011	\$ 350.00
07291100020	DELANO JR., WILLIAM G.	7/29/2011	\$ 400.00
07291100021	GOMEZ, VICTOR R.	7/29/2011	\$ 325.00
07291100022	GREENE, REED	7/29/2011	\$ 500.00
07291100023	HARDY, BRENT R	7/29/2011	\$ 6,717.50
07291100024	HEARD, LAURA D	7/29/2011	\$ 161.57
07291100025	HILL, DALE L.	7/29/2011	\$ 850.00
07291100026	JENNINGS, JEAN	7/29/2011	\$ 1,754.63
07291100027	JUSTICE, SALLY	7/29/2011	\$ 750.73
07291100028	LEVENSTEIN, BRENDA LOUISE	7/29/2011	\$ 1,000.00
07291100029	MAURER, VIRGINIA E	7/29/2011	\$ 2,605.65
07291100030	MCKAY, PATRICK L.	7/29/2011	\$ 500.00
07291100031	MCNEIL, LAIRD H	7/29/2011	\$ 600.00
07291100032	MONTOYA JR., ISIDRO	7/29/2011	\$ 425.00
07291100033	MOTON, GERALD C	7/29/2011	\$ 100.00
07291100034	NOBLE, SUE	7/29/2011	\$ 625.00
07291100035	RAMOS, FERNANDO	7/29/2011	\$ 4,556.24
07291100036	SHAFFER, ROBERT	7/29/2011	\$ 45.83
07291100037	SPOOR, TRACY L	7/29/2011	\$ 400.00
07291100038	VALDEZ JR., JERRY	7/29/2011	\$ 400.00
07291100039	WOOD III, BERTRAM O.	7/29/2011	\$ 1,187.50
07291100040	YOUNG, JOHN P.	7/29/2011	\$ 775.00
07291100041	VELA, DANIEL	7/29/2011	\$ 400.00
07291100042	SALINAS, LAURA L	7/29/2011	\$ 175.00
07291100043	BRANCH, CRISTA MARICHALAR	7/29/2011	\$ 978.72
07291100044	PEPLINSKI, JAMES B	7/29/2011	\$ 100.00
07291100045	EARLY, GLORIA YATES	7/29/2011	\$ 150.00
07291100046	LESSERT, TODD	7/29/2011	\$ 500.00
07291100047	BLAKE, ANGELA LUTHI	7/29/2011	\$ 1,247.88
07291100048	ZEHNER, TARA D	7/29/2011	\$ 400.00
07291100049	FRAUSTO, JOHNNY	7/29/2011	\$ 1,100.00
07291100050	HILLE, THOMAS F	7/29/2011	\$ 433.33
07291100051	PAXTON, DALILA	7/29/2011	\$ 1,968.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07291100052	GARZA, BRIGITTE	7/29/2011	\$ 350.00
07291100053	PENA, JENNIFER	7/29/2011	\$ 191.00
07291100054	CRAIG, PAMELA	7/29/2011	\$ 450.00
07291100055	ALVARADO, ROSEMARIE	7/29/2011	\$ 200.00
07291100056	DOMBART, GEORGE	7/29/2011	\$ 200.00
07291100057	KEANE-DAWES, SEAN	7/29/2011	\$ 100.00
07291100058	UZOMBA, GRACE M	7/29/2011	\$ 800.00
07291100059	HAMNER, BRIAN A	7/29/2011	\$ 443.96
07291100060	MCNEEL, NICOLE M	7/29/2011	\$ 220.00
07291100061	HOELSCHER, JOSEPH	7/29/2011	\$ 1,043.73
07291100062	SMITH, STEPHEN	7/29/2011	\$ 150.00
07291100063	BROWN, EDITH Y	7/29/2011	\$ 75.00
07291100064	GARZA JR, HECTOR R	7/29/2011	\$ 588.00
07291100065	LOCKE, SHANNON WILLIS	7/29/2011	\$ 300.00
07291100066	GIER, ROBERT F	7/29/2011	\$ 100.00
07291100067	CAVAZOS, CHRISTOPHER D	7/29/2011	\$ 350.00
07291100068	LOCK, JEB D	7/29/2011	\$ 1,846.15
07291100069	LOZANO, LORA	7/29/2011	\$ 547.88
07291100070	MAYFIELD, GEOFFERY R	7/29/2011	\$ 225.00
07291100071	SMITH, ANN MARIE	7/29/2011	\$ 100.00
07291100072	AMBROSINO JR, ROBERTO	7/29/2011	\$ 100.00
07291100073	MOORE, ALIA JISHI	7/29/2011	\$ 100.00
07291100074	ARRIAGA, MONICA GARZA	7/29/2011	\$ 56.25
07291100075	JACKSON, ISAIAH R	7/29/2011	\$ 400.00
07291100076	CHRISTENSEN, CARL L	7/29/2011	\$ 250.00
07291100077	KENDALL, LOWELL S	7/29/2011	\$ 1,100.00
07291100078	MACK, A D	7/29/2011	\$ 2,063.37
07291100079	GRANDE TRUCK CENTER INC	7/29/2011	\$ 19,946.75
07291100080	CENTER FOR HEALTH CARE SVCS	7/29/2011	\$ 90,547.85
07291100081	SERVICES BY VITAL SIGNS INC	7/29/2011	\$ 185.00
07291100082	ERGON ASPHALT & EMULSIONS, INC	7/29/2011	\$ 179,897.80
07291100083	AIRGAS SOUTHWEST INC	7/29/2011	\$ 1,608.68
07291100084	OFFICE DEPOT	7/29/2011	\$ 3,629.04
07291100085	DC DISTRIBUTING	7/29/2011	\$ 18,326.70
07291100086	STONE JR, DOUGLAS THOMAS	7/29/2011	\$ 5,937.50
07291100087	CDW GOVERNMENT INC	7/29/2011	\$ 368.59
07291100088	ARAMARK CORRECTIONAL SVCS INC	7/29/2011	\$ 27,715.60
07291100089	UNIFORMS MFG INC	7/29/2011	\$ 17,856.00
07291100090	ANALYTICAL TOXICOLOGY CORP	7/29/2011	\$ 70.00
07291100091	THE LEVY COMPANY LP	7/29/2011	\$ 14,446.60
07291100092	GLOBAL 360 BGS INC	7/29/2011	\$ 404.00
07291100093	JOURNEYMAN CONSTRUCTION INC	7/29/2011	\$ 310,057.66
07291100094	RKA PETROLEUM COMPANIES INC	7/29/2011	\$ 52,786.27
			\$ 799,144.83

PAYROLL PAYMENTS FOR: 07/29/2011

GROSS	\$ 8,871,604.17
FICA	\$ 642,247.73
TCDRS	\$ -
	\$ 9,513,851.90

GRAND TOTAL \$ 12,199,265.71