

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2010
DISBURSEMENTS FOR 06/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/25/2010			
797477	GADDIS, HOWARD	6/25/2010	\$ 250.00
797478	SKINNER, SUSAN	6/25/2010	\$ 600.00
797479	GARCIA, DAVID A	6/25/2010	\$ 200.00
797480	FRIEDMAN, IVAN M	6/25/2010	\$ 275.00
797481	GARCIA, M THERESA	6/25/2010	\$ 1,775.00
797482	LOXSOM, ANDREW J	6/25/2010	\$ 466.00
797483	MULLINER, JEFF	6/25/2010	\$ 1,805.00
797484	BROWN, CELESTE	6/25/2010	\$ 175.00
797485	MAURER II, ROBERT M	6/25/2010	\$ 2,100.00
797486	GAONA, ROBERT	6/25/2010	\$ 2,330.00
797487	GUTIERREZ JR, ALBERT M	6/25/2010	\$ 1,717.70
797488	LONGAKER, KENTON DEEM	6/25/2010	\$ 325.00
797489	ACEVEDO, PAUL R.	6/25/2010	\$ 300.00
797490	MAYNARD III, WILLIAM J	6/25/2010	\$ 100.00
797491	HUGHES, BARBARA L.	6/25/2010	\$ 1,225.00
797492	DICKSON JR, FRANK L	6/25/2010	\$ 400.00
797493	FLORES, RUBEN G	6/25/2010	\$ 75.00
797494	GARCIA JR, RICHARD L	6/25/2010	\$ 1,408.66
797495	MCCRUM, SCOTT	6/25/2010	\$ 1,600.00
797496	MCLANE, RUTH C OGUREK	6/25/2010	\$ 525.00
797497	ROWCLIFFE, MELISSA D	6/25/2010	\$ 1,200.00
797498	BEAL, PHYLLIS J	6/25/2010	\$ 200.00
797499	SIMPSON, SCOTT	6/25/2010	\$ 1,100.00
797500	CORBY, KAREN L	6/25/2010	\$ 1,998.50
797501	CUELLAR, DAVID A	6/25/2010	\$ 200.00
797502	DIACHIN, DEAN A	6/25/2010	\$ 700.00
797503	FISHER, ELIZABETH ANN	6/25/2010	\$ 100.00
797504	HALL, ART A	6/25/2010	\$ 100.00
797505	MARSHALL, CLEOPHUS N W	6/25/2010	\$ 400.00
797506	HOYLE, LEONARD MICHAEL	6/25/2010	\$ 917.50
797507	ACEVEDO, SAUL R.	6/25/2010	\$ 325.00
797508	ADAMS, RAY HARRIS	6/25/2010	\$ 1,937.50
797509	ANDRADE, ROLANDO C.	6/25/2010	\$ 500.00
797510	BAUGH, GEORGE W.	6/25/2010	\$ 450.00
797511	DEVEAU, PATRICIA B.	6/25/2010	\$ 400.00
797512	BRITO, MARIA T.	6/25/2010	\$ 200.00
797513	BUTLER III, MILTON C.	6/25/2010	\$ 200.00
797514	CALDAROLA, GAYLE	6/25/2010	\$ 715.00
797515	CALLAHAN, MICHAEL S.	6/25/2010	\$ 3,850.00
797516	CASTILLO, DAVID	6/25/2010	\$ 75.00
797517	CORONADO, GIL TODD	6/25/2010	\$ 550.00
797518	DEL PRADO, MARIO	6/25/2010	\$ 4,387.50
797519	DELANO JR., WILLIAM G.	6/25/2010	\$ 750.00
797520	DIAZ, MARIA DINORAH	6/25/2010	\$ 700.00
797521	DILLEY, DAVID E.	6/25/2010	\$ 300.00
797522	DYCHES JR, MARION S	6/25/2010	\$ 465.00
797523	EAKLE, JOANNE	6/25/2010	\$ 200.00
797524	ECONOMIDY, JOHN M.	6/25/2010	\$ 100.00
797525	FUCHS, RAYMOND E.	6/25/2010	\$ 300.00
797526	FUENTES-VALDEZ, MARY E	6/25/2010	\$ 387.04
797527	GOEKE, PAUL JOSEPH	6/25/2010	\$ 100.00
797528	GOLDEN, LEE M.	6/25/2010	\$ 2,697.80
797531	GRANADOS, MICHAEL DAVI	6/25/2010	\$ 902.25
797532	GRANSEE, KURT	6/25/2010	\$ 400.00
797533	GRAUL JR, ROBERT	6/25/2010	\$ 1,704.58
797535	HAJEK III, ANTON PAUL	6/25/2010	\$ 2,917.27

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
797536	HERNANDEZ III, MIGUEL	6/25/2010	\$ 100.00
797537	HERRERA, FRANCES M.	6/25/2010	\$ 550.00
797538	HITCHINGS, BARRY	6/25/2010	\$ 125.00
797539	JOHNSON, KERBY	6/25/2010	\$ 175.00
797540	GAY, ARLENE	6/25/2010	\$ 275.00
797541	KEILER, WILLIAM G	6/25/2010	\$ 100.00
797542	KIMBROUGH, BRIAN C.	6/25/2010	\$ 354.14
797543	KRAMER, SUZANNE	6/25/2010	\$ 175.00
797544	LAUGHLIN, JUDITH A.	6/25/2010	\$ 425.00
797546	LEOPOLD, THOMAS C	6/25/2010	\$ 175.00
797547	LEVIS, EARL	6/25/2010	\$ 558.33
797548	LOPEZ, ARTURO S.	6/25/2010	\$ 400.00
797549	MACH, DONALD J	6/25/2010	\$ 600.00
797550	MARTINEZ, RAYMOND	6/25/2010	\$ 1,587.50
797551	MCCAULEY JR., DAN W.	6/25/2010	\$ 1,375.00
797552	MCKAY, MARK JOHN	6/25/2010	\$ 100.00
797553	MILLER, ANTHONY A.	6/25/2010	\$ 400.00
797554	MITCHELL, RUSSELL	6/25/2010	\$ 125.00
797555	MONTGOMERY, PATRICK BA	6/25/2010	\$ 358.33
797556	MONTOYA JR., ISIDRO	6/25/2010	\$ 200.00
797557	OLTERSDORF, JAMES	6/25/2010	\$ 12,100.00
797564	RAMOS, MICHAEL ANTHONY	6/25/2010	\$ 200.00
797565	RUBIOLA JR., CHARLES	6/25/2010	\$ 149.79
797566	SOWELL, SCOTT A	6/25/2010	\$ 225.00
797567	STUART, DAVID	6/25/2010	\$ 305.00
797568	TABET, CHARLES K.	6/25/2010	\$ 300.00
797569	VALADEZ, HILDA Q	6/25/2010	\$ 17,125.00
797570	VAN NESS, JESSE	6/25/2010	\$ 350.00
797571	WEMMERT, JUDY	6/25/2010	\$ 125.00
797572	WHITED JR., T.R.	6/25/2010	\$ 200.00
797573	WISE, DAVID A.	6/25/2010	\$ 450.00
797574	YOUNG, WAYNE	6/25/2010	\$ 100.00
797575	HUFF, YOLANDA T	6/25/2010	\$ 150.00
797576	LEAL, RAFAEL	6/25/2010	\$ 300.00
797577	HERRICK, JOHN D	6/25/2010	\$ 100.00
797578	KOBS, ADAM LAKE	6/25/2010	\$ 1,398.00
797579	CAVAZOS, SYLVIA A	6/25/2010	\$ 1,000.00
797580	FALKIEWICZ, CHRISTINA	6/25/2010	\$ 100.00
797581	RAMIREZ, CELESTE	6/25/2010	\$ 150.00
797582	WHITT, IRENE	6/25/2010	\$ 100.00
797583	HILL, G SCOTT	6/25/2010	\$ 808.33
797584	FOSTER, STEPHEN	6/25/2010	\$ 720.82
797585	GORDON, STEPHEN H	6/25/2010	\$ 300.00
797586	ESPINOSA, CLAUDINE VIL	6/25/2010	\$ 150.00
797587	FLORES, ALBERT	6/25/2010	\$ 400.00
797588	HERNANDEZ, FLAVIO	6/25/2010	\$ 575.00
797589	PERALES, RAUL	6/25/2010	\$ 180.00
797590	DARLING, MARK	6/25/2010	\$ 500.00
797591	CHRISTIAN, DAVID D	6/25/2010	\$ 765.00
797592	FINCH, MATTHEW L	6/25/2010	\$ 365.00
797593	PEARSALL, ALANA	6/25/2010	\$ 175.00
797594	BYINGTON, RICARDO A	6/25/2010	\$ 525.00
797595	BENAVIDES, MARK H	6/25/2010	\$ 1,075.00
797596	CASTILLO, INA	6/25/2010	\$ 399.98
797597	PULLIAM, JASON	6/25/2010	\$ 100.00
797598	DEWALT, ERIC A.	6/25/2010	\$ 1,400.00
797599	HILLE, THOMAS	6/25/2010	\$ 205.00
797600	MOORE, JEFFERSON	6/25/2010	\$ 4,317.25
797601	CARRILLO, NINFA GALLEG	6/25/2010	\$ 150.00

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797602	MILLAN, JAMES	6/25/2010	\$ 850.00
797603	KIRKWOOD, MARKES E	6/25/2010	\$ 100.00
797604	MARTINEZ, HECTOR Q	6/25/2010	\$ 350.00
797605	WILLIAMS, DAVID	6/25/2010	\$ 175.00
797606	CUPIT, JEANIE	6/25/2010	\$ 1,340.00
797607	WHITE, MICHAEL	6/25/2010	\$ 100.00
797608	DE LA PAZ, BRENT	6/25/2010	\$ 850.00
797609	ACEVEDO, ROCHELLE	6/25/2010	\$ 450.00
797610	LOPEZ, SYLVIA MARIE	6/25/2010	\$ 375.00
797611	ZAMORA, LAUREN	6/25/2010	\$ 300.00
797612	BAUMAN, BROOKE ALLISON	6/25/2010	\$ 125.00
797613	GARCIA-VALDEZ, LUCINDA	6/25/2010	\$ 440.00
797614	GARZA, CECILIA	6/25/2010	\$ 1,633.30
797615	GOLD, CHARLES	6/25/2010	\$ 650.00
797616	JAY, PATRICIA	6/25/2010	\$ 299.97
797617	JANSSE, ADRIAAN T	6/25/2010	\$ 712.50
797618	MARQUEZ, STEVEN G	6/25/2010	\$ 199.99
797619	CAMACHO, PRISCILLA	6/25/2010	\$ 150.00
797620	MILES, JANICE	6/25/2010	\$ 200.00
797621	KELL, ORLANDO	6/25/2010	\$ 75.00
797622	FLANARY, DON	6/25/2010	\$ 100.00
797623	KARAM, DAMON P	6/25/2010	\$ 75.00
797624	KRIEBEL, JACQUELINE	6/25/2010	\$ 3,518.74
797625	STEPHENS, KATHRYN A	6/25/2010	\$ 1,773.82
797629	BUSH, KIMBERLY	6/25/2010	\$ 100.00
797630	ESCALONA, KRISTINA	6/25/2010	\$ 225.00
797631	COOK, JUSTIN	6/25/2010	\$ 833.29
797632	MEYRAT, JAMES	6/25/2010	\$ 1,351.07
797633	MORALES, MARISSA	6/25/2010	\$ 212.49
797634	BRADNEY, SCOTT	6/25/2010	\$ 1,258.33
797635	MARTINEZ, CECILY G	6/25/2010	\$ 600.00
797636	CLANTON, WILLIAM	6/25/2010	\$ 200.00
797637	JONES, DAYNA	6/25/2010	\$ 332.50
797638	KALE, ANEETA	6/25/2010	\$ 1,157.00
797639	BENAVIDES, MICHAEL H	6/25/2010	\$ 200.00
797640	CHAIRES, ALBERTO	6/25/2010	\$ 1,473.16
797641	DAVIS, SHEY	6/25/2010	\$ 399.98
797642	EASTLAND, BRITT	6/25/2010	\$ 300.00
797643	LOCK, JEB D	6/25/2010	\$ 1,225.83
797644	RICHARDSON, LIONEL	6/25/2010	\$ 405.00
797645	BELL, KENNETH	6/25/2010	\$ 1,100.00
797646	IZAGUIRRE, ABEL	6/25/2010	\$ 900.00
797647	GEBBIA, ROBERT F	6/25/2010	\$ 100.00
797648	ALMAZAN, ANTONIO	6/25/2010	\$ 300.00
797649	FUNARI, RONALD T	6/25/2010	\$ 125.00
797650	HARDY, MILAGROS L	6/25/2010	\$ 300.00
797651	HURD, ANDREW	6/25/2010	\$ 400.00
797652	MCELROY, FRANK	6/25/2010	\$ 1,541.64
797653	AHNBERG, TERESA BELEM	6/25/2010	\$ 225.00
797654	VALDES, EDUARDO	6/25/2010	\$ 312.49
797655	VOLK, DAVID	6/25/2010	\$ 33.33
797656	WINCOTT, TAMMY L	6/25/2010	\$ 300.00
797657	JOYNER, JASON	6/25/2010	\$ 250.00
797658	CABANAS, ALFONSO	6/25/2010	\$ 800.00
797659	DUMPH, SUSAN	6/25/2010	\$ 716.64
797660	HERNANDEZ, ERIC J	6/25/2010	\$ 245.83
797661	KNIGHT, JAMES	6/25/2010	\$ 400.00
797662	LOPEZ, BRANDEN	6/25/2010	\$ 575.00
797663	JIMENEZ, ROBERT	6/25/2010	\$ 279.16

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DISBURSEMENTS FOR 06/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
797664	BALDERAS, MARISA	6/25/2010	\$ 175.00
797665	SALAZAR, MARIA	6/25/2010	\$ 140.00
797666	BRIONES, RICARDO	6/25/2010	\$ 1,112.50
797667	CORLEY, LINDA	6/25/2010	\$ 100.00
797668	JOYNER, JONATHAN KUIPE	6/25/2010	\$ 1,787.65
797669	ELLISON, CARRIE J	6/25/2010	\$ 100.00
797670	BOWEN, KRISTOPHER L. J	6/25/2010	\$ 200.00
797671	CONNOR, MEGAN	6/25/2010	\$ 225.00
797672	MARROQUIN, JOSE ROBERT	6/25/2010	\$ 100.00
797673	WHITE, MARSHALL D	6/25/2010	\$ 600.00
797674	GARCIA, JAVIER	6/25/2010	\$ 508.33
797675	LEVINE, DAVID A	6/25/2010	\$ 375.00
797676	MARTINEZ, JOSE A	6/25/2010	\$ 475.00
797677	ARRIAGA, DENNIS	6/25/2010	\$ 100.00
797678	CISNEROS, JOEL	6/25/2010	\$ 1,450.75
797679	DE VEGA, GABRIEL	6/25/2010	\$ 300.00
797680	HOWELL, CAITLIN	6/25/2010	\$ 250.00
797681	HUDSON, BRANDON	6/25/2010	\$ 500.00
797682	SULLIVAN, JEANETTE BUR	6/25/2010	\$ 372.46
797683	ESPARZA, STEPHANIE	6/25/2010	\$ 100.00
797684	JARMON, JAMISSA LYNNE	6/25/2010	\$ 1,100.00
797685	SMITH, MCELREE	6/25/2010	\$ 8.00
797686	PAWLIK, JAMES	6/25/2010	\$ 135.00
797687	AGUSTIN, ROSA	6/25/2010	\$ 12.00
797688	FERGUSON, ADRIAN	6/25/2010	\$ 204.10
797689	LIRA, FRANCISCO	6/25/2010	\$ 215.00
797690	RUESINK, CHARLES	6/25/2010	\$ 380.00
797691	PEREZ, ROSA L	6/25/2010	\$ 5.00
797692	BALDWIN, KATHRYN ANN	6/25/2010	\$ 5.00
797693	NELSON, CARROLL	6/25/2010	\$ 75.00
797694	CRUZ, SANDRA E	6/25/2010	\$ 5.00
797695	PICKERING, BARBARA A	6/25/2010	\$ 285.00
797696	MIRANDA, REGINA	6/25/2010	\$ 10.00
797697	CLARK, DEITRA R	6/25/2010	\$ 10.00
797698	COOK, JOHN	6/25/2010	\$ 50.00
797699	JOHNSON, CARL L	6/25/2010	\$ 75.00
797700	HOGEDA, VIRGINA	6/25/2010	\$ 75.00
797701	CLARK, CARLENE	6/25/2010	\$ 328.50
797702	DOMINGUEZ, MARIA	6/25/2010	\$ 25.00
797703	SANDOZ, JESSE	6/25/2010	\$ 25.00
797704	DORCH, BRENDA Q	6/25/2010	\$ 25.00
797705	HERRERA, KAREN M	6/25/2010	\$ 1,323.53
797706	VANN, KENNETH	6/25/2010	\$ 26.00
797707	MILLER, JANET	6/25/2010	\$ 253.00
797708	ANTU, LOUIS J	6/25/2010	\$ 57.12
797709	HANCOCK, JAMES	6/25/2010	\$ 18.00
797710	STANFIELD-MIMS, TONI	6/25/2010	\$ 1,009.45
797711	CERVANTES, MARIO	6/25/2010	\$ 26.00
797712	RAMIREZ, ADRIAN	6/25/2010	\$ 80.00
797713	SEGOVIA, RUBEN J.	6/25/2010	\$ 911.00
797714	BELTRAN, ROXANNE	6/25/2010	\$ 30.00
797715	SHAW, JEROME	6/25/2010	\$ 652.00
797716	RICO, ANNA	6/25/2010	\$ 1,318.00
797717	VON MULDAU, AARON	6/25/2010	\$ 26.00
797718	HARRINGTON, THOMAS	6/25/2010	\$ 406.91
797719	PEREZ JR, GILBERT G	6/25/2010	\$ 145.50
797720	BARRERA, GEORGE	6/25/2010	\$ 393.00
797721	GOODELL, KEITH	6/25/2010	\$ 26.00
797722	BELLINO, FRANK W	6/25/2010	\$ 26.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
797723	BARFIELD, JOHN	6/25/2010	\$ 24.00
797724	AGUILAR, TONI	6/25/2010	\$ 84.66
797725	CAYLOR, VICTORIA	6/25/2010	\$ 390.00
797726	DE GEUS, MARY	6/25/2010	\$ 10.81
797727	URESTE, RAUL	6/25/2010	\$ 234.30
797728	FLETCHER, ROY SINCLAIR	6/25/2010	\$ 26.00
797729	MUNIZ, VELMA	6/25/2010	\$ 64.05
797730	HUERTA, JAMES	6/25/2010	\$ 110.50
797731	ZERTUCHE, MONA LISA	6/25/2010	\$ 163.00
797732	VASQUEZ, TAMARA	6/25/2010	\$ 49.00
797733	SUL, RENE	6/25/2010	\$ 46.07
797734	RINCON, ROEL	6/25/2010	\$ 24.38
797735	COWART, CAROLINE	6/25/2010	\$ 373.33
797736	PAYNE, JEREMY A.	6/25/2010	\$ 435.84
797737	MAURIN, CAROLYN S.	6/25/2010	\$ 1,274.45
797738	CAMPOS, RITA	6/25/2010	\$ 642.14
797739	GONZALEZ, JULIAN	6/25/2010	\$ 114.04
797740	CRUZ, ELISA C	6/25/2010	\$ 360.50
797741	VASQUEZ, ALVARO	6/25/2010	\$ 35.00
797742	CANDIA, LISA	6/25/2010	\$ 112.00
797743	MARTINEZ, JESSICA	6/25/2010	\$ 1,149.50
797744	MARTINEZ, ANGELA	6/25/2010	\$ 1,210.00
797745	GONZALES, ADRIANA	6/25/2010	\$ 1,770.48
797746	DUQUE, LAURA	6/25/2010	\$ 38.50
797747	GARZA, MARIO	6/25/2010	\$ 184.00
797748	MENDOZA, FERNANDO	6/25/2010	\$ 1,178.00
797749	GAITAN, TANYA	6/25/2010	\$ 1,918.24
797750	ESPARZA, CHANDA	6/25/2010	\$ 1,318.00
797751	DAVIS, KAREN	6/25/2010	\$ 1,318.00
797752	TATUM, KELVIN	6/25/2010	\$ 85.35
797753	ZAPATA, ARACELI M	6/25/2010	\$ 5.00
797754	MILLER, TED	6/25/2010	\$ 33.00
797755	ORCEL, GIRARD	6/25/2010	\$ 413.48
797756	WATSON, LEIA	6/25/2010	\$ 1,187.69
797757	DUNN, KRISTEN	6/25/2010	\$ 2,019.20
797758	IRIZARRY, REGINA	6/25/2010	\$ 59.50
797759	VOGT, ROSALIE	6/25/2010	\$ 227.72
797760	SHAUBERGER, JEFFERY RA	6/25/2010	\$ 278.19
797761	HERNANDEZ, JOANNA	6/25/2010	\$ 17.32
797762	MEACHUM, OFFICER MARTI	6/25/2010	\$ 832.00
797763	MARTINEZ, NYDIA SANTOS	6/25/2010	\$ 91.00
797764	MITRA, KERMANI	6/25/2010	\$ 29.00
797765	K CLARK PROPERTY MANAG	6/25/2010	\$ 175.00
797766	DE LA GARZA FENCE AND	6/25/2010	\$ 11,045.32
797767	SUNBELT MILL SUPPLY	6/25/2010	\$ 982.38
797768	GT DISTRIBUTORS INC	6/25/2010	\$ 4,972.45
797769	BEXAR METROPOLITAN WAT	6/25/2010	\$ 227.61
797770	EAST CENTRAL INDEPENDE	6/25/2010	\$ 886.16
797771	SHERWIN WILLIAMS	6/25/2010	\$ 997.07
797772	FRED PRYOR SEMINARS	6/25/2010	\$ 478.00
797773	BENNIES TV & APPLIANCE	6/25/2010	\$ 786.00
797774	FOCUS DIRECT	6/25/2010	\$ 1,249.00
797775	THE RESERVE AT PECAN V	6/25/2010	\$ 690.00
797776	CITY OF SAN ANTONIO	6/25/2010	\$ 135.30
797777	CITY OF SA - ITS D	6/25/2010	\$ 16,194.94
797778	SANTA FE PLACE APARTME	6/25/2010	\$ 535.00
797779	ICS	6/25/2010	\$ 2,730.00
797780	GRAINGER INDUSTRIAL SU	6/25/2010	\$ 687.81
797781	SAN ANTONIO WATER SYST	6/25/2010	\$ 283.72

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797782	SAN ANTONIO WATER SYST	6/25/2010	\$ 1,340.38
797783	OFFICESOURCE LTD	6/25/2010	\$ 5,982.53
797784	SOMERSET ISD	6/25/2010	\$ 900.46
797785	ELECTION CENTER	6/25/2010	\$ 3,471.00
797786	SOUTHWEST ISD	6/25/2010	\$ 1,764.04
797787	AREVALOS, MONA R	6/25/2010	\$ 143.50
797788	LOOMIS FARGO & CO	6/25/2010	\$ 2,139.00
797789	FROST NATIONAL BANK	6/25/2010	\$ 1,379.79
797790	ABM JANITORIAL SERVICE	6/25/2010	\$ 500.00
797791	INSCO DISTRIBUTING	6/25/2010	\$ 6,482.22
797792	STATE BAR OF TX PROF D	6/25/2010	\$ 770.00
797793	ADI	6/25/2010	\$ 259.99
797794	STARS INFORMATION SOLU	6/25/2010	\$ 4,397.88
797795	VARIAN INC	6/25/2010	\$ 1,900.00
797796	AT&T	6/25/2010	\$ 318.49
797797	AT&T	6/25/2010	\$ 1,728.34
797798	NORTH EAST ISD	6/25/2010	\$ 803.84
797799	DELL MARKETING LP	6/25/2010	\$ 51,394.75
797800	CHAMINADE APARTMENTS	6/25/2010	\$ 300.00
797801	DISCOUNT LASER PRODUCT	6/25/2010	\$ 129.00
797802	OZARKA DRINKING WATER	6/25/2010	\$ 24.52
797803	UNIVERSITY HEALTH SYST	6/25/2010	\$ 899.04
797804	ALPHA HOME INC	6/25/2010	\$ 16,610.00
797805	VILLA MADRID/CUMBERLAN	6/25/2010	\$ 2,408.00
797806	B & G CHEMICAL & EQUIP	6/25/2010	\$ 2,372.19
797807	TX DEPT OF PUBLIC SAFE	6/25/2010	\$ 3,750.00
797808	UNIVERSITY PHYSICIANS	6/25/2010	\$ 6,045.23
797809	UNIV OF TX HEALTH SCIE	6/25/2010	\$ 2,454.00
797810	SOFTWARE AG INC	6/25/2010	\$ 3,919.42
797811	SPRINT TOGETHER WITH N	6/25/2010	\$ 605.85
797812	HEB GROCERY	6/25/2010	\$ 998.50
797813	MARMON MOK, LLP	6/25/2010	\$ 447,115.00
797814	MASUNE	6/25/2010	\$ 1,059.95
797815	POLLOCK PAPER DISTRIBU	6/25/2010	\$ 1,476.28
797816	CTWP	6/25/2010	\$ 377.85
797817	CTWP	6/25/2010	\$ 126.23
797818	RUSH AMERICAN PRINTING	6/25/2010	\$ 998.90
797819	CAPITAL EXCAVATION CO	6/25/2010	\$ 547,540.70
797820	MUZAK	6/25/2010	\$ 54.00
797821	TRECO SERVICES INC	6/25/2010	\$ 660.00
797822	TIME WARNER CABLE-BUSI	6/25/2010	\$ 624.86
797823	NORTHSIDE ISD	6/25/2010	\$ 3,355.13
797824	UNITED PARCEL SERVICE	6/25/2010	\$ 17.77
797825	TX DISTRICT & COUNTY A	6/25/2010	\$ 1,100.00
797826	FEDEX	6/25/2010	\$ 117.70
797827	OFFICE DEPOT	6/25/2010	\$ 314.99
797828	CPS ENERGY	6/25/2010	\$ 1,209.49
797829	SIRCHIE FINGER PRINT L	6/25/2010	\$ 67.23
797830	OFFICE COMMUNICATIONS	6/25/2010	\$ 1,128.16
797831	TX DEPT OF LICENSING	6/25/2010	\$ 40.00
797832	REGAL PLASTIC SUPPLY C	6/25/2010	\$ 342.50
797833	SOUTHSIDE ISD	6/25/2010	\$ 1,338.96
797834	LIFETIME RECOVERY	6/25/2010	\$ 11,595.00
797835	TX STATE DIRECTORY PRE	6/25/2010	\$ 111.45
797836	ATASCOSA RURAL WATER S	6/25/2010	\$ 43.43
797837	JUDSON INDEPENDENT SCH	6/25/2010	\$ 1,583.65
797838	BEXAR COUNTY SHERIFF	6/25/2010	\$ 500.00
797839	HERFF TRAVEL INCORPORA	6/25/2010	\$ 6,954.30
797840	SHERIFF'S ASSOCIATION	6/25/2010	\$ 450.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
797841	CARTER & BURGESS INC	6/25/2010	\$ 6,084.00
797842	BIZZ ZZ BEE HONEY FARM	6/25/2010	\$ 250.00
797843	SOUTHCROSS SQUARE APAR	6/25/2010	\$ 525.00
797844	JOVEN INC	6/25/2010	\$ 3,233.68
797845	MC KAY, JAMES	6/25/2010	\$ 750.00
797846	ULINE INC	6/25/2010	\$ 283.42
797847	DIPLOMAT APARTMENTS	6/25/2010	\$ 50.00
797848	SAN ANTONIO AIDS FOUND	6/25/2010	\$ 8,213.99
797849	HERNANDEZ-RIVERA, LIND	6/25/2010	\$ 514.02
797850	CATHOLIC CHARITIES	6/25/2010	\$ 15,254.99
797851	CINTAS CORPORATION	6/25/2010	\$ 6,480.81
797859	COLLINS, HEATHER MALOY	6/25/2010	\$ 187.50
797860	SAFELITE GLASS CORP	6/25/2010	\$ 844.75
797861	LEXIS-NEXIS	6/25/2010	\$ 495.00
797862	WEST TEXAS GAS INC	6/25/2010	\$ 18.30
797863	TX ASSN OF ADDICTION P	6/25/2010	\$ 1,040.00
797864	CHRISTIAN SENIOR SERVI	6/25/2010	\$ 2,232.56
797865	ASSOC FOR THE ADVANCEM	6/25/2010	\$ 9,615.00
797866	WELLS FARGO BANK	6/25/2010	\$ 700.00
797867	JACKSON HIRSCH INC	6/25/2010	\$ 367.49
797868	JIMENEZ, DEBRA	6/25/2010	\$ 276.50
797869	SHI GOVERNMENT SOLUTIO	6/25/2010	\$ 2,032.00
797870	TRANSLATING SERVICES L	6/25/2010	\$ 105.28
797871	JONES & COOK STATIONER	6/25/2010	\$ 30,982.40
797872	SKOP MD, BRIAN P	6/25/2010	\$ 5,645.83
797873	THOMPSON, TONYA R	6/25/2010	\$ 98.60
797874	E J S INDUSTRIES INC	6/25/2010	\$ 2,109.60
797875	SAUCEDO, MARY	6/25/2010	\$ 49.00
797876	SUPERCIRCUITS	6/25/2010	\$ 587.68
797877	PRAXAIR DISTRIBUTION I	6/25/2010	\$ 1,046.44
797878	INDOFF INC	6/25/2010	\$ 171.00
797879	CENTER FOR FAMILY RELA	6/25/2010	\$ 6,158.00
797880	THE HISTORY SHOP	6/25/2010	\$ 6,625.00
797881	OUR CASAS RESIDENT COU	6/25/2010	\$ 400.00
797882	SAN ANTONIO FAMILY END	6/25/2010	\$ 3,300.00
797883	THE BANK OF NEW YORK M	6/25/2010	\$ 1,800.00
797884	TX BEHAVIORAL HEALTH I	6/25/2010	\$ 390.00
797885	PARKER, CHARLES	6/25/2010	\$ 1,017.50
797886	KYOCERA MITA AMERICA	6/25/2010	\$ 688.71
797887	RODZINA INDUSTRIES INC	6/25/2010	\$ 517.40
797888	MITCHEL, JEFFREY S	6/25/2010	\$ 2,491.75
797889	KIRBY SENIOR CENTER	6/25/2010	\$ 3,113.65
797890	UNITED MEDICAL CENTERS	6/25/2010	\$ 9,507.82
797891	PC MALL GOV. INC.	6/25/2010	\$ 2,267.90
797892	SHRED-IT	6/25/2010	\$ 2,893.88
797893	VERIZON WIRELESS	6/25/2010	\$ 1,671.56
797894	CROWN LIFT TRUCKS	6/25/2010	\$ 59.00
797895	STERICYCLE INC	6/25/2010	\$ 1,153.35
797896	MARJORIE J MARSH	6/25/2010	\$ 1,028.00
797897	SHELL	6/25/2010	\$ 2,858.81
797898	WATER CHEMSULTANTS INC	6/25/2010	\$ 10,402.64
797900	TIME INSURANCE AGENCY	6/25/2010	\$ 100.00
797901	SIGN A RAMA	6/25/2010	\$ 26.84
797902	OFFICEWORLD.COM	6/25/2010	\$ 227.11
797903	SWIRL	6/25/2010	\$ 3,508.83
797904	PTS OF AMERICA LLC	6/25/2010	\$ 27,728.85
797906	HARBOR FREIGHT TOOLS	6/25/2010	\$ 40.93
797907	PENA, ROXANNE F	6/25/2010	\$ 780.50
797909	BEST BUY GOV LLC	6/25/2010	\$ 4,678.44

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
797910	THE HD SUPPLY INC	6/25/2010	\$ 404.10
797911	POCKET COMMUNICATIONS	6/25/2010	\$ 400.00
797912	INSTANT DATA TECHNOLOG	6/25/2010	\$ 2,525.76
797913	LATITUDE GEOGRAPHICS G	6/25/2010	\$ 3,300.00
797914	WEB EX COMMUNICATIONS	6/25/2010	\$ 150.00
797915	COMAL ISD	6/25/2010	\$ 213.82
797916	VALLA CONSTRUCTION INC	6/25/2010	\$ 2,100.00
797917	ARIA MEDICAL	6/25/2010	\$ 23,397.00
797918	ALLIED BARTON SECURITY	6/25/2010	\$ 139.73
797919	AT&T MOBILITY NATIONAL	6/25/2010	\$ 4,241.23
797920	ALEGRIA DEL SOL APARTM	6/25/2010	\$ 701.00
797921	COMPLETE BOOK & MEDIA	6/25/2010	\$ 504.42
797922	VOLUNTEERS OF AMERICA	6/25/2010	\$ 2,200.00
797923	JUSTICE WORKS LLC	6/25/2010	\$ 102.00
797924	BURY & PARTNERS-SA, I	6/25/2010	\$ 197.77
797925	LANGUAGE LINE SERVICES	6/25/2010	\$ 544.80
797926	COVAN WORLDWIDE MOVING	6/25/2010	\$ 11,061.06
797928	GRANDE COMMUNICATIONS	6/25/2010	\$ 31.45
797929	THE WASH TUB	6/25/2010	\$ 532.00
797930	L-1 ENROLLMENT SERVICE	6/25/2010	\$ 348.25
797931	MAYLINE COMPANY LLC	6/25/2010	\$ 12,902.25
797932	ALPHA 2 OMEGA INVESTIG	6/25/2010	\$ 1,000.00
797933	PROJECT VERDE LLC	6/25/2010	\$ 9,933.00
797934	THE HON COMPANY C/O JO	6/25/2010	\$ 394.54
797935	CLEARY ZIMMMERMANN ENG	6/25/2010	\$ 9,600.00
797936	SAN ANTONIO HILLCREST	6/25/2010	\$ 1,919.00
797937	STAPLES ADVANTAGE	6/25/2010	\$ 583.92
797938	SANTA FE PLACE APARTME	6/25/2010	\$ 299.00
797939	PRICE, DAVID A	6/25/2010	\$ 821.00
797940	CORRECTIONAL IMAGING S	6/25/2010	\$ 195.00
797941	UZOMBA, GRACE	6/25/2010	\$ 196.00
797942	SOCIETY OF ST VINCENT	6/25/2010	\$ 2,250.00
797943	NORTH ATLANTIC EXTRADI	6/25/2010	\$ 18,433.70
797946	DISTINCTIVELY REMEMBER	6/25/2010	\$ 434.00
797947	LOOMIS PARTNERS INC	6/25/2010	\$ 138,806.10
797948	NORTHEAST SA COMM OTR	6/25/2010	\$ 1,310.50
797949	APEX SYSTEMS INC.	6/25/2010	\$ 5,600.00
797950	IT PERFORMANCE LLC	6/25/2010	\$ 10,833.00
797951	STANDARD RENEWABLE ENE	6/25/2010	\$ 14,640.00
797952	SOURCE CONTRACTING	6/25/2010	\$ 5,245.00
797953	TOWNE EAST VILLAGE	6/25/2010	\$ 1,390.00
797954	SHELTON & VALADEZ PC	6/25/2010	\$ 5,000.00
797955	SKELTON ENTERPRISES, I	6/25/2010	\$ 360.00
797956	HOFF FAMILY INVESTMENT	6/25/2010	\$ 1,170.00
797957	181 SOUTH HOMES INC	6/25/2010	\$ 64,025.00
797958	BRITE INC./US MARKERBO	6/25/2010	\$ 137.93
797959	PECOS FENCE CO., INC.	6/25/2010	\$ 10,481.00
797960	WOODBIDGE TEXAS ASSOC	6/25/2010	\$ 850.00
797961	METRA UNITED CIMARRON	6/25/2010	\$ 810.00
797962	AMERICAN OPPORTUNITY F	6/25/2010	\$ 249.00
797963	ALL STARS INC	6/25/2010	\$ 1,275.00
797964	TEXAS CHICORY COURT XX	6/25/2010	\$ 702.00
797965	MIKE TABHAN	6/25/2010	\$ 650.00
797966	LIBERTY TIRE RECYCLING	6/25/2010	\$ 275.24
797967	ABC RV PARK	6/25/2010	\$ 385.00
797968	VIVIAN J. DOUGLAS	6/25/2010	\$ 425.00
797969	KATHRYN S. BERNHARDT	6/25/2010	\$ 600.00
797970	SAN-CHANSITHAY	6/25/2010	\$ 825.00
797971	SAN-CHANSITHAY	6/25/2010	\$ 925.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
797972	UNIVERSAL CITY PROPERT	6/25/2010	\$ 625.00
797973	POINT EAST DBA RIVIERA	6/25/2010	\$ 680.00
797974	VISTA LANDING APARTMEN	6/25/2010	\$ 625.00
797975	TRAILS OF WESTLAKES	6/25/2010	\$ 449.00
797976	HAN D PHO FAMILY LIMIT	6/25/2010	\$ 416.00
797977	WALZEM PARK	6/25/2010	\$ 760.00
797978	CARPET MANAGEMENT	6/25/2010	\$ 250.00
797979	DECHANTLE APARTMENTS	6/25/2010	\$ 550.00
797980	KEN KOPFLOW, LP	6/25/2010	\$ 399.00
797981	SA REALTY, LLC	6/25/2010	\$ 900.00
797982	FAIRDALE LTD	6/25/2010	\$ 675.00
797983	LYNDA.COM INC	6/25/2010	\$ 375.00
797984	BEXAR RENTAL PROPERTIE	6/25/2010	\$ 675.00
797985	VOLLMER, GAYLE C	6/25/2010	\$ 590.00
797986	GARCIA, MARY JANE	6/25/2010	\$ 275.00
797987	SA HOUSING FACILITY CO	6/25/2010	\$ 685.00
797988	POTTER, JERRY	6/25/2010	\$ 840.00
797989	VELASQUEZ, RICARDO	6/25/2010	\$ 900.00
797990	BRUCE EMBREY RENTAL	6/25/2010	\$ 350.00
797991	SCHOOL SAFETY ADVOCACY	6/25/2010	\$ 1,600.00
797992	JESSOP, JEREMY	6/25/2010	\$ 1,050.00
797993	MEADOW RUN APARTMENTS	6/25/2010	\$ 335.40
797994	CANDID INVESTIGATION A	6/25/2010	\$ 878.30
797995	TEXAS NARCOTIC OFFICER	6/25/2010	\$ 160.00
797996	DISTRICT 12 TCAAA	6/25/2010	\$ 200.00
797997	DAVISON, RILEY SEAN	6/25/2010	\$ 546.73
797998	LRP SIERRA VISTA LP	6/25/2010	\$ 1,334.47
			\$ 1,970,371.90

EFT PAYMENTS FOR: 06/25/2010

6251000001	HICKS, BOB M	6/25/2010	\$ 300.00
6251000002	CONNOLLY, THERESA M.	6/25/2010	\$ 75.00
6251000003	PERKINS, AMY EUBANKS	6/25/2010	\$ 100.00
6251000004	HUNT, JAMES KENDALL	6/25/2010	\$ 275.00
6251000005	PARKER, DEBRA L	6/25/2010	\$ 200.00
6251000006	MORENO, DENNIS L	6/25/2010	\$ 1,200.00
6251000007	SCOTT, MARGARET	6/25/2010	\$ 100.00
6251000008	DAVIDSON, WILLIAM F	6/25/2010	\$ 2,650.00
6251000009	BAIN JR, CECIL W	6/25/2010	\$ 558.32
6251000010	BARNETT, BYRON E.	6/25/2010	\$ 275.00
6251000011	HANSON, KRISTIN	6/25/2010	\$ 75.00
6251000012	BINEHAM, WILLIAM DOUGLAS	6/25/2010	\$ 175.00
6251000013	BOHAC, JOSEPH K	6/25/2010	\$ 2,366.66
6251000014	BOYD, FRANKIE GENEVA	6/25/2010	\$ 100.00
6251000015	BRADSHAW, AUDRA R	6/25/2010	\$ 100.00
6251000016	BOCQUIN, KAREN	6/25/2010	\$ 300.00
6251000017	BUSTAMANTE, REBECCA	6/25/2010	\$ 300.00
6251000018	CANTRELL, ANTHONY B	6/25/2010	\$ 150.00
6251000019	DELEON, RAYMOND	6/25/2010	\$ 3,075.00
6251000020	GARDNER, KIMBERLY	6/25/2010	\$ 150.00
6251000021	GREENE, REED	6/25/2010	\$ 500.00
6251000022	HARDY, BRENT R	6/25/2010	\$ 2,917.49
6251000023	HARKIEWICZ, STEVEN N	6/25/2010	\$ 500.00
6251000024	HEARD, LAURA D	6/25/2010	\$ 365.87
6251000025	HERNANDEZ, LEE	6/25/2010	\$ 825.00
6251000026	HILL, DALE L.	6/25/2010	\$ 1,100.00
6251000027	HOOD, MELAINA L.	6/25/2010	\$ 625.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
6251000028	HUFF, C WAYNE	6/25/2010	\$ 3,337.50
6251000029	JUSTICE, SALLY	6/25/2010	\$ 533.06
6251000030	KESSLER, WILLIAM	6/25/2010	\$ 200.00
6251000031	LEVENSTEIN, BRENDA LOUISE	6/25/2010	\$ 500.00
6251000032	MAURER, VIRGINIA E	6/25/2010	\$ 3,150.00
6251000033	MCKAY, PATRICK L.	6/25/2010	\$ 712.50
6251000034	MONTOYA JR., ISIDRO	6/25/2010	\$ 825.00
6251000035	NOBLE, SUE	6/25/2010	\$ 400.00
6251000036	RICHARDSON, JOEL G	6/25/2010	\$ 225.00
6251000037	SETTLE, ELIZABETH A.	6/25/2010	\$ 200.00
6251000038	SUTTON, ERIC	6/25/2010	\$ 557.80
6251000039	THORN, SHARON C	6/25/2010	\$ 625.00
6251000040	WHITE, MICHAEL W.	6/25/2010	\$ 100.00
6251000041	YOUNG, JOHN P.	6/25/2010	\$ 400.00
6251000042	VELA, DANIEL	6/25/2010	\$ 225.00
6251000043	BRANCH, CRISTA MARICHALAR	6/25/2010	\$ 985.00
6251000044	EARLY, GLORIA YATES	6/25/2010	\$ 100.00
6251000045	LESSERT, TODD	6/25/2010	\$ 232.00
6251000046	UNGER, BEATRIZ	6/25/2010	\$ 600.00
6251000047	ORR, KATHY M	6/25/2010	\$ 1,375.00
6251000048	BLAKE, ANGELA LUTHI	6/25/2010	\$ 2,350.00
6251000049	FRAUSTO, JOHNNY	6/25/2010	\$ 1,275.00
6251000050	HILLE, THOMAS	6/25/2010	\$ 1,575.00
6251000051	ADAMS, EDWARD H	6/25/2010	\$ 3,178.75
6251000052	CASIAS, SANDRA	6/25/2010	\$ 400.00
6251000053	GARZA, BRIGITTE	6/25/2010	\$ 299.98
6251000054	HUDSON, CINDY S	6/25/2010	\$ 300.00
6251000055	CRAIG, PAMELA	6/25/2010	\$ 525.00
6251000056	DOMBART, GEORGE	6/25/2010	\$ 150.00
6251000057	KEANE-DAWES, SEAN	6/25/2010	\$ 100.00
6251000058	RAIFORD, SUZANNE	6/25/2010	\$ 250.00
6251000059	XIMENEZ, ALFRED	6/25/2010	\$ 731.22
6251000060	BASELUOS, MICHAEL	6/25/2010	\$ 100.00
6251000061	ELAM, MELISSA ARAIZA	6/25/2010	\$ 540.00
6251000062	ROMERO, ANGELA	6/25/2010	\$ 175.00
6251000063	HAMNER, BRIAN A	6/25/2010	\$ 75.00
6251000064	HERNANDEZ, JUAN CARLOS	6/25/2010	\$ 215.00
6251000065	HOELSCHER, JOSEPH	6/25/2010	\$ 3,515.00
6251000066	SMITH, BEVERLY	6/25/2010	\$ 220.00
6251000067	GARZA JR, HECTOR R	6/25/2010	\$ 890.00
6251000068	LOCKE, SHANNON WILLIS	6/25/2010	\$ 600.00
6251000069	GIER, ROBERT F	6/25/2010	\$ 100.00
6251000070	DELEON, CRISTINA T	6/25/2010	\$ 120.00
6251000071	HORTICK, CHRISTINE	6/25/2010	\$ 487.20
6251000072	LOZANO, LORA	6/25/2010	\$ 275.00
6251000073	MAYFIELD, GEOFFERY	6/25/2010	\$ 100.00
6251000074	D'ANDREA, MICHAEL	6/25/2010	\$ 200.00
6251000075	WHITE, JEROME	6/25/2010	\$ 1,150.00
6251000076	AMBROSINO JR, ROBERTO	6/25/2010	\$ 75.00
6251000077	SIMS, SONJA D	6/25/2010	\$ 355.00
6251000078	MOORE, MICHAEL S	6/25/2010	\$ 912.36
6251000079	DUNCAN, YVONNE	6/25/2010	\$ 300.00
6251000080	MICHELSON, STACEY	6/25/2010	\$ 33.00
6251000081	DELACRUZ, RENEE CASTILLO	6/25/2010	\$ 243.75
6251000082	ARRIAGA, MONICA G	6/25/2010	\$ 450.00
6251000083	MARTINEZ, JANELLE	6/25/2010	\$ 439.16
6251000084	JACKSON, ISIAH R	6/25/2010	\$ 1,150.00
6251000085	MACK, A D	6/25/2010	\$ 1,386.34
6251000086	CLAMPITT PAPER CO	6/25/2010	\$ 1,297.52

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 06/25/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
6251000087	LA PRENSA	6/25/2010	\$ 2,395.20
6251000088	CENTER FOR HEALTH CARE SVCS	6/25/2010	\$ 1,470.00
6251000089	PATRICIAN MOVEMENT	6/25/2010	\$ 6,820.00
6251000090	CPS ENERGY	6/25/2010	\$ 636.18
6251000091	THOMSON-WEST	6/25/2010	\$ 724.00
6251000092	BEXAR APPRAISAL DISTRICT	6/25/2010	\$ 475,811.00
6251000093	GRAYBAR ELECTRIC CO INC	6/25/2010	\$ 297.38
6251000094	KELL MUNOZ ARCHITECTS INC	6/25/2010	\$ 60,750.00
6251000095	SA EXPRESS NEWS	6/25/2010	\$ 18,019.26
6251000096	THE GEO GROUP INC	6/25/2010	\$ 25,579.50
6251000097	OFFICE DEPOT	6/25/2010	\$ 15,288.22
6251000098	DC DISTRIBUTING	6/25/2010	\$ 1,282.99
6251000099	B.E.A.T. AIDS INC	6/25/2010	\$ 15,373.38
6251000100	WASTE MANAGEMENT	6/25/2010	\$ 106.92
6251000101	MARWIN CONSTRUCTION INC	6/25/2010	\$ 23,713.00
6251000102	CDW GOVERNMENT INC	6/25/2010	\$ 975.92
6251000103	AFFORDABLE CUSTODIAL SUPPLIES	6/25/2010	\$ 128.98
6251000104	VOICE & DATA NETWORKS INC	6/25/2010	\$ 135.00
6251000105	VITETTA INC	6/25/2010	\$ 7,179.83
6251000106	RECASSA TRUST	6/25/2010	\$ 10,552.00
6251000107	ZACHRY CONSTRUCTION CORP	6/25/2010	\$ 2,411,241.55
			<u>\$ 3,139,660.79</u>
	GRAND TOTAL		<u><u>\$ 5,110,032.69</u></u>

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DISBURSEMENTS FOR 06/30/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/30/2010			
797999	BERTSCH, CAROL	6/30/2010	\$ 350.00
798000	GADDIS, HOWARD	6/30/2010	\$ 275.00
798001	REED, REBECCA L	6/30/2010	\$ 200.00
798002	SKINNER, SUSAN	6/30/2010	\$ 862.50
798003	SPARR, JENNIFER H.	6/30/2010	\$ 297.00
798004	GARCIA, DAVID A	6/30/2010	\$ 3,885.00
798005	FRIEDMAN, IVAN M	6/30/2010	\$ 650.00
798006	MULLINER, JEFF	6/30/2010	\$ 400.00
798007	GUERRA, ANA MARIE	6/30/2010	\$ 275.00
798008	BROWN, CELESTE	6/30/2010	\$ 166.66
798009	TALAMANTEZ JR, PAUL R	6/30/2010	\$ 100.00
798010	MAURER II, ROBERT M	6/30/2010	\$ 750.00
798011	GAONA, ROBERT	6/30/2010	\$ 1,100.00
798012	GUTIERREZ JR, ALBERT M	6/30/2010	\$ 2,137.50
798013	KARL, ERIC	6/30/2010	\$ 300.00
798014	MAYNARD III, WILLIAM J	6/30/2010	\$ 100.00
798015	HUGHES, BARBARA L.	6/30/2010	\$ 500.00
798016	GARCIA JR, RICHARD L	6/30/2010	\$ 2,450.00
798017	PEDRAZA JR, ANTONIO	6/30/2010	\$ 375.00
798018	SIMPSON, SCOTT	6/30/2010	\$ 850.00
798019	CUELLAR, DAVID A	6/30/2010	\$ 198.00
798020	EMMONS, DEREK W	6/30/2010	\$ 75.00
798021	HALL, ART A	6/30/2010	\$ 100.00
798022	HOYLE, LEONARD MICHAEL	6/30/2010	\$ 850.00
798023	PREVITI, DAPHNE	6/30/2010	\$ 206.25
798024	ADAMS, ARCH	6/30/2010	\$ 350.00
798025	CORONADO, GIL TODD	6/30/2010	\$ 525.00
798026	COX, CORNELIUS N.	6/30/2010	\$ 1,750.00
798027	FUCHS, RAYMOND E.	6/30/2010	\$ 1,875.00
798028	FUENTES-VALDEZ, MARY E	6/30/2010	\$ 722.57
798029	GARZA, ABELARDO	6/30/2010	\$ 450.00
798030	GRANADOS, MICHAEL DAVI	6/30/2010	\$ 300.00
798031	GRANSEE, KURT	6/30/2010	\$ 150.00
798032	GRAUL JR, ROBERT	6/30/2010	\$ 620.00
798033	GUINN, GAMMON	6/30/2010	\$ 100.00
798034	HAJEK III, ANTON PAUL	6/30/2010	\$ 535.00
798035	HAMPTON, WAYNE	6/30/2010	\$ 400.00
798036	HERNANDEZ III, MIGUEL	6/30/2010	\$ 125.00
798037	HILL, DALE L.	6/30/2010	\$ 450.00
798038	JENNINGS, JEAN	6/30/2010	\$ 400.00
798039	JOHNSON, CLARA	6/30/2010	\$ 350.00
798040	JOHNSON, KERBY	6/30/2010	\$ 400.00
798041	GAY, ARLENE	6/30/2010	\$ 1,527.44
798043	KIMBROUGH, BRIAN C.	6/30/2010	\$ 200.00
798044	KRAMER, SUZANNE	6/30/2010	\$ 600.00
798045	LANGLOIS, RICHARD E	6/30/2010	\$ 750.00
798046	LATIMER, MIKE	6/30/2010	\$ 2,912.50
798047	LEOPOLD, THOMAS C	6/30/2010	\$ 100.00
798048	LEVIS, EARL	6/30/2010	\$ 2,685.00
798049	LOPEZ, CARLOS	6/30/2010	\$ 200.00
798050	LUNA, LETICIA ANN	6/30/2010	\$ 100.00
798051	MACH, DONALD J	6/30/2010	\$ 100.00
798052	MCCRAY, H TODD	6/30/2010	\$ 225.00
798053	MCKAY, MARK JOHN	6/30/2010	\$ 150.00
798054	MCNEIL, LAIRD H	6/30/2010	\$ 100.00
798055	MERRILL, MARSHA LYNN	6/30/2010	\$ 600.00

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798056	MITCHELL, RUSSELL	6/30/2010	\$ 1,200.00
798057	MONTGOMERY, PATRICK BA	6/30/2010	\$ 100.00
798058	MONTOYA JR., ISIDRO	6/30/2010	\$ 175.00
798059	MORGAN, M. FAYE	6/30/2010	\$ 76.45
798060	MOTON, GERALD C	6/30/2010	\$ 500.00
798061	OLTERSDFORF, JAMES	6/30/2010	\$ 1,650.00
798062	ORTIZ, ARNULFO	6/30/2010	\$ 500.00
798063	PIKER JR, EDWARD P	6/30/2010	\$ 2,145.84
798064	RAIGN, MICHAEL S.	6/30/2010	\$ 197.92
798065	RALEIGH, KAREN O	6/30/2010	\$ 225.00
798066	RAMOS, MICHAEL ANTHONY	6/30/2010	\$ 1,291.33
798067	REECE JR., WILLIAM T.	6/30/2010	\$ 400.00
798068	RIVERA, FLOYD S	6/30/2010	\$ 100.00
798069	RODRIGUEZ, ALBERT	6/30/2010	\$ 975.00
798070	RODRIGUEZ JR, RAMON S	6/30/2010	\$ 300.00
798071	RUBIOLA JR., CHARLES	6/30/2010	\$ 900.00
798072	SANCHEZ, JESSE M.	6/30/2010	\$ 200.00
798073	SAWYER, MICHAEL J.	6/30/2010	\$ 600.00
798074	SCOTT, JEFFREY JAMES	6/30/2010	\$ 500.00
798075	SEBASTIAN, LELAND A.	6/30/2010	\$ 450.00
798076	SEPULVEDA JR., JESSE A	6/30/2010	\$ 400.00
798077	SHAEFFER, TYLDEN	6/30/2010	\$ 400.00
798078	SHAFFER, GEORGE E	6/30/2010	\$ 700.00
798079	SHAUGHNESSY, ED F.	6/30/2010	\$ 900.00
798080	SHERMAN, KIRK	6/30/2010	\$ 100.00
798081	SIELOFF, JAMES P	6/30/2010	\$ 150.00
798082	PEACE, TERRI C.	6/30/2010	\$ 1,200.00
798083	SOUZA, LAWRENCE J	6/30/2010	\$ 4,215.00
798084	STUART, DAVID	6/30/2010	\$ 375.00
798085	TARVER, WALLACE P.	6/30/2010	\$ 4,940.00
798087	WHITTEN, LACEY	6/30/2010	\$ 700.00
798088	WHITWORTH, JONATHAN F	6/30/2010	\$ 625.00
798089	LEAL, RAFAEL	6/30/2010	\$ 250.00
798090	KOBS, ADAM LAKE	6/30/2010	\$ 800.00
798091	KUNTZ IV, JOHN J	6/30/2010	\$ 1,100.00
798092	RAMIREZ, CELESTE	6/30/2010	\$ 133.00
798093	RODRIGUEZ-DURON, LIZA	6/30/2010	\$ 350.00
798094	LAFUENTE-GAONA, CYNTHI	6/30/2010	\$ 200.00
798095	THOMAS, DAVID N	6/30/2010	\$ 262.50
798096	FOSTER, STEPHEN	6/30/2010	\$ 500.00
798097	PREECE, ANDREW GEORGE	6/30/2010	\$ 2,255.00
798098	SHEFFIELD, SHAWN D	6/30/2010	\$ 100.00
798099	TOCCI, JAMES V	6/30/2010	\$ 800.00
798100	KAGAN, JERRY H	6/30/2010	\$ 100.00
798101	BROWN, REBECCA	6/30/2010	\$ 1,828.00
798102	FINCH, MATTHEW L	6/30/2010	\$ 300.00
798103	LESSERT, TODD	6/30/2010	\$ 400.00
798104	PORTER, ROBERT	6/30/2010	\$ 100.00
798105	TORRES, MINERVA	6/30/2010	\$ 1,683.32
798106	SALDANA III, HUMBERTO	6/30/2010	\$ 500.00
798107	PULLIAM, JASON	6/30/2010	\$ 200.00
798108	MORITZ, JAY	6/30/2010	\$ 625.00
798109	MOORE, JEFFERSON	6/30/2010	\$ 100.00
798110	PAXTON, DALILA	6/30/2010	\$ 297.91
798111	SOYARS, JODI S	6/30/2010	\$ 125.00
798112	CASIAS, SANDRA	6/30/2010	\$ 3,750.00
798113	MARTINEZ, HECTOR Q	6/30/2010	\$ 75.00
798114	PENA, JENNIFER	6/30/2010	\$ 5,174.00
798115	MARTINEZ, LOUIS D	6/30/2010	\$ 1,100.00

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798116	PLACIER, THOMAS	6/30/2010	\$ 150.00
798117	GOLD, CHARLES	6/30/2010	\$ 400.00
798118	TREVINO, RAUL	6/30/2010	\$ 2,552.50
798119	SLIMANE, NATHAN W	6/30/2010	\$ 100.00
798120	MILES, JANICE	6/30/2010	\$ 300.00
798121	KARAM, DAMON P	6/30/2010	\$ 200.00
798122	MARTINEZ, SCOTT P	6/30/2010	\$ 100.00
798123	MESSINGER, ALLEN	6/30/2010	\$ 912.50
798124	KRIEBEL, JACQUELINE	6/30/2010	\$ 650.00
798125	STRICKLAND, AMANDA	6/30/2010	\$ 200.00
798126	RODRIGUEZ, JOHN E	6/30/2010	\$ 100.00
798127	ELDER, KATHY C	6/30/2010	\$ 567.00
798128	MEYRAT, JAMES	6/30/2010	\$ 1,681.24
798129	RICHMOND, JEANNETTE L	6/30/2010	\$ 229.17
798130	KALE, ANEETA	6/30/2010	\$ 900.00
798131	BENAVIDES, MICHAEL H	6/30/2010	\$ 350.00
798132	BIEN, NADIA	6/30/2010	\$ 100.00
798133	LOCK, JEB D	6/30/2010	\$ 3,097.79
798134	POWERS, BRIAN	6/30/2010	\$ 2,349.64
798135	SILVA, JENNIFER WARREN	6/30/2010	\$ 1,404.15
798136	PATE JR, ROBERT C	6/30/2010	\$ 395.62
798137	IZAGUIRRE, ABEL	6/30/2010	\$ 1,150.00
798138	REYES, ROSARIO	6/30/2010	\$ 2,850.00
798139	SOULSBY, KATE	6/30/2010	\$ 125.00
798140	SMITH, ANN MARIE	6/30/2010	\$ 675.00
798141	HARDY, MILAGROS L	6/30/2010	\$ 500.00
798142	HURD, ANDREW	6/30/2010	\$ 100.00
798143	MCELROY, FRANK	6/30/2010	\$ 624.97
798144	SANDVIG, ERIC	6/30/2010	\$ 641.62
798145	JOYNER, JASON	6/30/2010	\$ 2,175.00
798146	GARZA, ANITA PEREZ	6/30/2010	\$ 175.00
798147	GARCIA, ROLAND J	6/30/2010	\$ 200.00
798148	HERNANDEZ, ERIC J	6/30/2010	\$ 300.00
798149	LOPEZ, BRANDEN	6/30/2010	\$ 1,125.00
798150	JIMENEZ, ROBERT	6/30/2010	\$ 666.67
798151	BLOCK, MEAGAN	6/30/2010	\$ 300.00
798152	O'CONNOR, A.L. BETH	6/30/2010	\$ 154.15
798153	PAIZ, DEBRA LYNETTE	6/30/2010	\$ 400.00
798154	SALAZAR, MARIA	6/30/2010	\$ 398.00
798155	SIMPKINS, CHRISTOPHER	6/30/2010	\$ 500.00
798156	JOYNER, JONATHAN KUIPE	6/30/2010	\$ 325.00
798157	PRICE, ASHLEY D	6/30/2010	\$ 972.87
798158	SHAW III, WILLIAM H	6/30/2010	\$ 300.00
798159	CONNOR, MEGAN	6/30/2010	\$ 412.49
798160	MARROQUIN, JOSE ROBERT	6/30/2010	\$ 200.00
798161	REDDY, KRISHNA	6/30/2010	\$ 200.00
798162	SHERROD, NATASHA	6/30/2010	\$ 100.00
798163	MARTINEZ, JOSE A	6/30/2010	\$ 525.00
798164	MORALES, MARVIN	6/30/2010	\$ 700.00
798165	DE VEGA, GABRIEL	6/30/2010	\$ 663.63
798166	ROWLETT, JILLIAN CLAIR	6/30/2010	\$ 724.67
798167	SABRIN, ADAM	6/30/2010	\$ 300.00
798168	STOLHANDSKE II, CARL T	6/30/2010	\$ 524.99
798169	BASS, JUAN	6/30/2010	\$ 100.00
798170	HUDSON, BRANDON	6/30/2010	\$ 850.00
798171	SULLIVAN, JEANNETTE BUR	6/30/2010	\$ 261.25
798172	JARMON, JAMISSA LYNNE	6/30/2010	\$ 100.00
798173	TERRELL, ANTHONY	6/30/2010	\$ 5.00
798174	GARCIA-TORRES NOE	6/30/2010	\$ 5.00

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798175	SAN MIGUEL, ANDREA	6/30/2010	\$ 71.00
798176	RICKHOFF, TOM	6/30/2010	\$ 847.80
798177	DUARTE, CYNTHIA A	6/30/2010	\$ 2,072.85
798178	GONZALES JR, PEDRO M	6/30/2010	\$ 68.90
798179	GUTIERREZ, CARLOS	6/30/2010	\$ 119.41
798180	GARZA, EMILY R	6/30/2010	\$ 13.00
798181	MARTINEZ, LETICIA	6/30/2010	\$ 13.00
798182	DELGADO, GLORIA G.	6/30/2010	\$ 327.70
798183	TEJEDA, RUBEN C.	6/30/2010	\$ 653.00
798184	CARRIZALES, MARY ANN	6/30/2010	\$ 1,195.74
798185	HOGAN, KAREN	6/30/2010	\$ 24.00
798186	CROUCH, KAREN	6/30/2010	\$ 55.00
798187	EURESTE, CELIA	6/30/2010	\$ 40.96
798188	ROMO, SYLVIA S	6/30/2010	\$ 318.80
798189	FROST MD, RANDALL E	6/30/2010	\$ 103.00
798190	MERRILL, KRISTIE	6/30/2010	\$ 100.40
798191	MORENO, LETICIA	6/30/2010	\$ 13.00
798192	ORTIZ, ALMA A	6/30/2010	\$ 185.00
798193	MONCIVAIS, LETITIA	6/30/2010	\$ 101.50
798194	HUERTA, JAMES	6/30/2010	\$ 1,580.83
798195	VASQUEZ, TAMARA	6/30/2010	\$ 162.85
798196	HERNANDEZ, GABRIELA	6/30/2010	\$ 13.00
798197	DE LOS SANTOS, ROSE AG	6/30/2010	\$ 13.00
798198	ORTIZ, IRMA V	6/30/2010	\$ 327.70
798199	TANAKA, NELDA	6/30/2010	\$ 71.00
798200	MORALES, ROXANNE	6/30/2010	\$ 13.00
798201	JACKSON, JOSE	6/30/2010	\$ 1,381.55
798202	WARREN, JERRY	6/30/2010	\$ 157.07
798203	PATINO, EDDIE G	6/30/2010	\$ 55.75
798204	HARGROVE, VERONICA	6/30/2010	\$ 837.60
798205	CANDIS, DOUGLAS	6/30/2010	\$ 13.00
798206	RICO, HEDIIN	6/30/2010	\$ 60.00
798207	RODRIGUEZ, DAVID	6/30/2010	\$ 45.00
798208	GIRVAN, CHRISTOPHER	6/30/2010	\$ 160.46
798209	CRUZ, MELISSA	6/30/2010	\$ 25.64
798210	DUQUE, LAURA	6/30/2010	\$ 13.00
798211	LOMELI, ERIC	6/30/2010	\$ 459.00
798212	CHAVIRA, LUIS	6/30/2010	\$ 232.20
798213	BUCKERT, CARL	6/30/2010	\$ 328.08
798214	NISBET, THOMAS	6/30/2010	\$ 195.00
798215	MOCK, JESSICA	6/30/2010	\$ 13.00
798216	MARSHALL, JASON	6/30/2010	\$ 292.08
798217	MYLES, GREGORY	6/30/2010	\$ 436.13
798218	CASTRO, LAURA	6/30/2010	\$ 96.05
798219	DAVIS, BRYAN	6/30/2010	\$ 220.92
798220	WOLFF, KEVIN A	6/30/2010	\$ 196.96
798221	JONES, CHARLES	6/30/2010	\$ 13.00
798222	MCELHANEY, RENEE	6/30/2010	\$ 767.00
798223	WILSON, GREGORY L	6/30/2010	\$ 840.00
798224	ABERNATHY, TERRI M	6/30/2010	\$ 840.00
798225	LOZITO, MIKE	6/30/2010	\$ 38.01
798226	MAGEE, KATHLEEN	6/30/2010	\$ 840.00
798227	WALKER, DANIEL	6/30/2010	\$ 840.00
798228	GARCIA, LUCY & RICHARD	6/30/2010	\$ 91.00
798229	DE LA GARZA FENCE AND	6/30/2010	\$ 2,325.26
798230	VIA METROPOLITAN TRANS	6/30/2010	\$ 16,926.00
798231	GARZA/GONZALEZ & ASSOC	6/30/2010	\$ 19,200.00
798232	COOPER EQUIPMENT CO	6/30/2010	\$ 3,160.84
798233	CITY OF SAN ANTONIO	6/30/2010	\$ 315,812.46

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798235	GRAINGER INDUSTRIAL SU	6/30/2010	\$ 431.30
798236	BICH-NGA HOANG	6/30/2010	\$ 125.00
798237	SA CHAPTER OF ASSOCIAT	6/30/2010	\$ 4,242.90
798238	DELL MARKETING LP	6/30/2010	\$ 2,070.20
798239	IBM CORP	6/30/2010	\$ 14,775.05
798240	DETENTION HEALTH CARE	6/30/2010	\$ 7,000.00
798242	DETENTION HEALTH CARE	6/30/2010	\$ 2,800.00
798243	DETENTION HEALTH CARE	6/30/2010	\$ 6,100.00
798244	DETENTION HEALTH CARE	6/30/2010	\$ 4,200.00
798245	DETENTION HEALTH CARE	6/30/2010	\$ 5,400.00
798246	DETENTION HEALTH CARE	6/30/2010	\$ 7,600.00
798248	DETENTION HEALTH CARE	6/30/2010	\$ 1,500.00
798249	ACE BOLT & SCREW CO	6/30/2010	\$ 487.51
798250	MARMON MOK, LLP	6/30/2010	\$ 99,570.47
798251	WILDCAT HYDRAULICS L.L	6/30/2010	\$ 4,884.68
798252	TIME WARNER CABLE-BUSI	6/30/2010	\$ 353.38
798253	FEDEX	6/30/2010	\$ 11.29
798254	PANCHITO'S PLAZA DE AR	6/30/2010	\$ 111.64
798255	OFFICE COMMUNICATIONS	6/30/2010	\$ 8,419.94
798257	MASSENGALE ARMATURE WO	6/30/2010	\$ 1,927.50
798258	EDWARDS, G N	6/30/2010	\$ 500.35
798259	BRENDA ELKINS COURT RE	6/30/2010	\$ 1,696.48
798260	SAN ANTONIO AIDS FOUND	6/30/2010	\$ 23,068.89
798261	BILINGUAL COMMUNICATIO	6/30/2010	\$ 3,115.00
798262	DOMINO'S PIZZA INC	6/30/2010	\$ 61.76
798263	LAWLER, MARY J	6/30/2010	\$ 750.00
798264	ACME SAFE & LOCK CO	6/30/2010	\$ 1,084.00
798265	THE BROKERAGE STORE	6/30/2010	\$ 6,376.95
798266	GOLDSTEIN PHD, PAUL	6/30/2010	\$ 7,198.27
798267	MENDEZ, YVETTE	6/30/2010	\$ 372.40
798268	JIMENEZ, DEBRA	6/30/2010	\$ 630.00
798269	MURPHEY PHD ABPP FICPP	6/30/2010	\$ 2,500.00
798270	SAUCEDO, MARY	6/30/2010	\$ 993.06
798271	THE KNOX COMPANY	6/30/2010	\$ 2,564.94
798272	AECOM USA GROUP INC	6/30/2010	\$ 46,801.20
798273	MITCHEL, JEFFREY S	6/30/2010	\$ 500.00
798274	GLOBALSCOPE COMMUNICAT	6/30/2010	\$ 517.32
798275	ROBALIN, CLAUDIA	6/30/2010	\$ 500.00
798276	PBS & J	6/30/2010	\$ 28,994.52
798277	ST MICHAELS EPISCOPAL	6/30/2010	\$ 250.00
798278	HMG & ASSOCIATES	6/30/2010	\$ 26,125.00
798279	JACOBSON, BERTHA L	6/30/2010	\$ 250.00
798280	GUILLEN, AMELIA H	6/30/2010	\$ 1,158.57
798281	SAN ANTONIO STATE HOSP	6/30/2010	\$ 3,000.00
798282	SWIRL	6/30/2010	\$ 637.50
798283	DODDS, MARIA (TESSA)	6/30/2010	\$ 625.00
798284	JOHN DEERE COMPANY	6/30/2010	\$ 192,452.22
798285	JIMENEZ, ANGELITA RANG	6/30/2010	\$ 1,324.08
798286	DEERY AMERICAN CORPORA	6/30/2010	\$ 30,792.71
798287	DRG ARCHITECT	6/30/2010	\$ 25,500.00
798288	SILVERADO BROTHERS CON	6/30/2010	\$ 52,050.09
798289	CSIHAS, ANDRE	6/30/2010	\$ 500.00
798290	ALPHA 2 OMEGA INVESTIG	6/30/2010	\$ 300.00
798291	RIOS, MARIANA	6/30/2010	\$ 1,250.00
798292	NERO, NORMA	6/30/2010	\$ 750.00
798293	AES CABLING GROUP	6/30/2010	\$ 8,941.20
798294	PENTANA INC.	6/30/2010	\$ 6,000.00
798295	MORNINGSTAR INDUSTRIES	6/30/2010	\$ 26,400.00
798296	SMITH, STACIE JANENE	6/30/2010	\$ 165.51

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798297	HOLIDAY CHEVROLET	6/30/2010	\$ 171,259.75
798298	SOURCE CONTRACTING	6/30/2010	\$ 7,880.00
798299	THE GARDNER LAW FIRM	6/30/2010	\$ 2,722.85
798300	LA PAZ COMM HEALTHCARE	6/30/2010	\$ 394.52
798301	CATAPULT SYSTEMS INC	6/30/2010	\$ 34,897.50
798302	LAWSON SOFTWARE AMERIC	6/30/2010	\$ 26,313.33
798303	GEO INTERNATIONAL MANA	6/30/2010	\$ 1,800.00
798304	POTTER, JERRY	6/30/2010	\$ 210.00
798305	LEWIS, CYNTHIA D	6/30/2010	\$ 331.02
798306	J EFTEKAR & ASSOCIATES	6/30/2010	\$ 7,500.00
			\$ 1,432,009.96

EFT PAYMENTS FOR: 06/30/2010

6301000001	CONNOLLY, THERESA M.	6/30/2010	\$ 1,300.00
6301000002	HUNT, JAMES KENDALL	6/30/2010	\$ 200.00
6301000003	TUDON, H MIGUEL	6/30/2010	\$ 400.00
6301000004	PARKER, DEBRA L	6/30/2010	\$ 1,450.00
6301000005	PATTERSON, JULIE BRAY	6/30/2010	\$ 100.00
6301000006	DAVIDSON, WILLIAM F	6/30/2010	\$ 1,078.50
6301000007	HANSON, KRISTIN	6/30/2010	\$ 200.00
6301000008	BLOMSTER, JEANNE L.	6/30/2010	\$ 100.00
6301000009	CALLAHAN, VINCENT D	6/30/2010	\$ 762.50
6301000010	COSGROVE, RONALD B.	6/30/2010	\$ 325.00
6301000011	GARDNER, KIMBERLY	6/30/2010	\$ 300.00
6301000012	FIDLER JR, DONALD H	6/30/2010	\$ 500.00
6301000013	GOMEZ, VICTOR R.	6/30/2010	\$ 1,000.00
6301000014	HARDY, BRENT R	6/30/2010	\$ 200.00
6301000015	HARKIEWICZ, STEVEN N	6/30/2010	\$ 400.00
6301000016	HEARD, LAURA D	6/30/2010	\$ 92.00
6301000017	HILL, DALE L.	6/30/2010	\$ 200.00
6301000018	HUNTZINGER, THERESE	6/30/2010	\$ 1,813.75
6301000019	JENNINGS, JEAN	6/30/2010	\$ 171.68
6301000020	JUSTICE, SALLY	6/30/2010	\$ 268.48
6301000021	KESSLER, WILLIAM	6/30/2010	\$ 100.00
6301000022	MAURER, VIRGINIA E	6/30/2010	\$ 1,250.00
6301000023	MCKAY, PATRICK L.	6/30/2010	\$ 325.00
6301000024	MCNEIL, LAIRD H	6/30/2010	\$ 100.00
6301000025	MONTOYA JR., ISIDRO	6/30/2010	\$ 225.00
6301000026	MOTON, GERALD C	6/30/2010	\$ 150.00
6301000027	NOBLE, SUE	6/30/2010	\$ 300.00
6301000028	RAMOS, FERNANDO	6/30/2010	\$ 1,877.22
6301000029	RICHARDSON, JOEL G	6/30/2010	\$ 791.66
6301000030	RUIZ, ADOLFO	6/30/2010	\$ 805.00
6301000031	SETTLE, ELIZABETH A.	6/30/2010	\$ 600.00
6301000032	SHAFFER, ROBERT	6/30/2010	\$ 2,294.58
6301000033	SMITH, ANTHONY M	6/30/2010	\$ 650.00
6301000034	SPOOR, TRACY L	6/30/2010	\$ 250.00
6301000035	THORN, SHARON C	6/30/2010	\$ 1,489.00
6301000036	TREVINO, MARIO A	6/30/2010	\$ 100.00
6301000037	PEPLINSKI, JAMES	6/30/2010	\$ 250.00
6301000038	EARLY, GLORIA YATES	6/30/2010	\$ 200.00
6301000039	LEONARD, LISA SCOTT	6/30/2010	\$ 200.00
6301000040	HILLE, THOMAS	6/30/2010	\$ 75.00
6301000041	ROBLES, BEATRICE G	6/30/2010	\$ 125.00
6301000042	PAXTON, DALILA	6/30/2010	\$ 139.58
6301000043	GARZA, BRIGITTE	6/30/2010	\$ 250.00
6301000044	HUDSON, CINDY S	6/30/2010	\$ 187.38

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2010
DISBURSEMENTS FOR 06/30/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
6301000045	CRAIG, PAMELA	6/30/2010	\$ 800.83
6301000046	ALVARADO, ROSEMARIE	6/30/2010	\$ 2,233.00
6301000047	BASELUOS, MICHAEL	6/30/2010	\$ 540.00
6301000048	ROMERO, ANGELA	6/30/2010	\$ 750.00
6301000049	HOELSCHER, JOSEPH	6/30/2010	\$ 1,037.50
6301000050	SCHMEHL, JERAMY	6/30/2010	\$ 200.00
6301000051	KELL, ORLANDO	6/30/2010	\$ 150.00
6301000052	SMITH, STEPHEN	6/30/2010	\$ 250.00
6301000053	GARZA JR, HECTOR R	6/30/2010	\$ 669.50
6301000054	LOCKE, SHANNON WILLIS	6/30/2010	\$ 100.00
6301000055	PEREZ, PHILIP A	6/30/2010	\$ 525.00
6301000056	LOZANO, LORA	6/30/2010	\$ 425.00
6301000057	MAYFIELD, GEOFFERY	6/30/2010	\$ 900.00
6301000058	RICHARD, JESSICA D	6/30/2010	\$ 200.00
6301000059	AMBROSINO JR, ROBERTO	6/30/2010	\$ 750.00
6301000060	MOORE, ALIA JISHI	6/30/2010	\$ 100.00
6301000061	TAVITAS, REBECCA S	6/30/2010	\$ 410.82
6301000062	PEREZ, ADRIAN A	6/30/2010	\$ 1,750.87
6301000063	MARTINEZ, JANELLE	6/30/2010	\$ 100.00
6301000064	JACKSON, ISAIAH R	6/30/2010	\$ 658.33
6301000065	KENDALL, LOWELL S	6/30/2010	\$ 1,350.00
6301000066	E E HOOD & SONS INC	6/30/2010	\$ 375,699.62
6301000067	WACKENHUT CORRECTIONS CORP	6/30/2010	\$ 5,998.59
6301000068	KELL MUNOZ ARCHITECTS INC	6/30/2010	\$ 374,900.60
6301000069	AIRGAS SOUTHWEST INC	6/30/2010	\$ 291.94
6301000070	IBM CORP	6/30/2010	\$ 53,967.00
6301000071	OFFICE DEPOT	6/30/2010	\$ 32,347.33
6301000072	HOSPITAL KLEAN OF TEXAS INC	6/30/2010	\$ 63,909.78
6301000073	VOICE & DATA NETWORKS INC	6/30/2010	\$ 252.00
6301000074	GLOBAL 360 BGS INC	6/30/2010	\$ 16,666.08
6301000075	LNV INC	6/30/2010	\$ 97,480.00

\$ 1,059,010.12

MANUAL CHECK FOR: 06/29/2010

MW10169	RICE, PAUL RANDALL	6/30/2010	\$ 232.50
			\$ 232.50

WIRE PAYMENTS FOR: 06/30/2010

WIRE	4TH COURT OF APPEALS	\$ 13,375.08
WIRE	DEUTSCHE BANK	\$ 1,515.91
WIRE	DEXIA	\$ 20,222.22
WIRE	HUMANA INSURANCE	\$ 1,178,406.57
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 21,047.38
WIRE	TRI STAR	\$ 80,405.94
		\$ 1,314,973.10

PAYROLL PAYMENTS FOR: 6/30/2010

GROSS	\$ 9,241,748.62
FICA	\$ 672,170.37
TCDRS	
\$9,913,918.99	

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2010
DISBURSEMENTS FOR 06/30/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$13,720,144.67</u>