

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2010
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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>