

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/31/2011			
838766	GADDIS, HOWARD	8/31/2011	\$ 200.00
838767	GARCIA, DAVID A	8/31/2011	\$ 3,115.00
838768	FRIEDMAN, IVAN M	8/31/2011	\$ 275.00
838769	KREIDER III, EVERETTE	8/31/2011	\$ 61.00
838770	NISBET, JENNIFER	8/31/2011	\$ 5,100.00
838771	HICKS, BOB M	8/31/2011	\$ 125.00
838772	LOXSOM, ANDREW J	8/31/2011	\$ 150.00
838773	MULLINER, JEFF	8/31/2011	\$ 1,055.00
838774	GUERRA, R. JAVIER	8/31/2011	\$ 75.00
838775	TORRES-STAHN, CATHERINE	8/31/2011	\$ 200.00
838776	CONNOLLY, THERESA M.	8/31/2011	\$ 171.50
838777	GAONA, ROBERT	8/31/2011	\$ 100.00
838778	GUTIERREZ JR, ALBERT M	8/31/2011	\$ 2,178.38
838779	BUNK, J CHARLES	8/31/2011	\$ 1,425.00
838780	MAYNARD III, WILLIAM J	8/31/2011	\$ 100.00
838781	HABY, MARK P	8/31/2011	\$ 358.31
838782	HUGHES, BARBARA L.	8/31/2011	\$ 975.00
838783	DICKSON JR, FRANK L	8/31/2011	\$ 350.00
838784	FLORES, RUBEN G	8/31/2011	\$ 100.00
838785	HERNANDEZ, OSCAR	8/31/2011	\$ 100.00
838786	BEAL, PHYLLIS JEAN	8/31/2011	\$ 66.66
838787	CORBY, KAREN L	8/31/2011	\$ 550.00
838788	CUELLAR, DAVID A	8/31/2011	\$ 400.00
838789	WINTER, JOHN M	8/31/2011	\$ 100.00
838790	PREVITI, DAPHNE	8/31/2011	\$ 283.32
838791	ADAMS, RAY HARRIS	8/31/2011	\$ 400.00
838792	BAUGH, GEORGE W.	8/31/2011	\$ 650.00
838793	BECK, THOMAS B.	8/31/2011	\$ 150.00
838794	DEVEAU, PATRICIA BLASCHKE	8/31/2011	\$ 10.00
838795	BRADLEY, MARILYN	8/31/2011	\$ 800.00
838796	BRAUBACH, ROBERT	8/31/2011	\$ 150.00
838797	BUTLER III, MILTON C.	8/31/2011	\$ 300.00
838798	CORONADO, TODD GIL	8/31/2011	\$ 400.00
838799	COX, CORNELIUS N.	8/31/2011	\$ 125.00
838800	DEL PRADO, MARIO	8/31/2011	\$ 850.00
838801	FUENTES-VALDEZ, MARY E	8/31/2011	\$ 275.00
838802	GARZA, ABELARDO	8/31/2011	\$ 300.00
838803	GOLDEN, LEE M.	8/31/2011	\$ 579.58
838804	GRANADOS, MICHAEL DAVID	8/31/2011	\$ 100.00
838805	HERNANDEZ III, MIGUEL	8/31/2011	\$ 200.00
838806	HERRERA, FRANCES M.	8/31/2011	\$ 279.16
838807	HICKS, JUNIUS F	8/31/2011	\$ 500.00
838808	HILL, DALE L.	8/31/2011	\$ 150.00
838809	HITCHINGS, BARRY	8/31/2011	\$ 415.00
838810	JOHNSON, KERBY	8/31/2011	\$ 365.00
838811	GAY, ARLENE M	8/31/2011	\$ 475.00
838812	KEILER, WILLIAM G	8/31/2011	\$ 200.00
838813	KIMBROUGH, BRIAN C.	8/31/2011	\$ 450.00
838814	KRAMER, SUZANNE	8/31/2011	\$ 125.00
838815	LEVIS, EARL	8/31/2011	\$ 140.00
838816	LLANAS, MAUREEN K	8/31/2011	\$ 250.00
838817	PARKER, MARGARET LOMBARDO	8/31/2011	\$ 920.00
838818	MCCAULEY JR., DAN W.	8/31/2011	\$ 1,863.70
838819	CHRISTIAN, MLISS	8/31/2011	\$ 500.00
838820	MENCKE, WALLACE C.	8/31/2011	\$ 10.00
838821	MERRILL, MARSHA LYNN	8/31/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838822	MONTGOMERY, PATRICK BARRY	8/31/2011	\$ 75.00
838823	MOORE, ANGELA J	8/31/2011	\$ 3,850.00
838824	OLTERS DORF, JAMES	8/31/2011	\$ 100.00
838825	PEREZ, JOEL	8/31/2011	\$ 15,332.00
838826	PIKER JR, EDWARD P	8/31/2011	\$ 489.58
838827	RODRIGUEZ, ALBERT	8/31/2011	\$ 100.00
838828	RODRIGUEZ JR, RAMON S	8/31/2011	\$ 2,229.76
838830	RUBIOLA JR., CHARLES	8/31/2011	\$ 2,137.49
838832	SHAFFER, GEORGE E	8/31/2011	\$ 100.00
838833	SKINNER, NELSON P.	8/31/2011	\$ 100.00
838834	SOUZA, LAWRENCE J	8/31/2011	\$ 400.00
838835	TAYLOR, GEORGE A.	8/31/2011	\$ 400.00
838836	URETSKY, GERALD ANTHONY	8/31/2011	\$ 4,634.85
838838	VALDES, VICTOR M.	8/31/2011	\$ 787.75
838839	VALICEK, MICHAEL D.	8/31/2011	\$ 300.00
838840	VILLARREAL, RAUL	8/31/2011	\$ 1,000.00
838841	VOIGT, LISA	8/31/2011	\$ 225.00
838842	WILLIS, DAVID L.	8/31/2011	\$ 600.00
838843	WOLF, WARREN ALAN	8/31/2011	\$ 350.00
838844	YOUNG, WAYNE	8/31/2011	\$ 1,274.47
838846	HUFF, YOLANDA T	8/31/2011	\$ 1,325.00
838847	KOBS, ADAM LAKE	8/31/2011	\$ 150.00
838848	WHITT, IRENE	8/31/2011	\$ 125.00
838849	THOMAS, DAVID N	8/31/2011	\$ 1,019.26
838850	HILL, G SCOTT	8/31/2011	\$ 400.00
838851	GUERRA, MARTIN M	8/31/2011	\$ 100.00
838852	ANDREWS, JOCELYN C	8/31/2011	\$ 140.00
838853	HERNANDEZ, FLAVIO	8/31/2011	\$ 250.00
838854	PERALES, RAUL	8/31/2011	\$ 1,110.00
838855	DOW, KRISTIN FIACCO	8/31/2011	\$ 100.00
838856	FINCH, MATTHEW L	8/31/2011	\$ 225.00
838857	PEARSALL, ALANA	8/31/2011	\$ 700.81
838859	PORTER, ROBERT A	8/31/2011	\$ 100.00
838860	VIDAL, NORMA J	8/31/2011	\$ 125.00
838861	BENAVIDES, MARK H	8/31/2011	\$ 175.00
838862	TORRES, MINERVA	8/31/2011	\$ 365.00
838863	PELAEZ, MANUEL	8/31/2011	\$ 20.00
838864	SIMMONS, GREGORY	8/31/2011	\$ 33.00
838865	DEWALT, ERIC A.	8/31/2011	\$ 380.00
838866	MOORE, JEFFERSON	8/31/2011	\$ 2,031.25
838867	HUDSON, CINDY S	8/31/2011	\$ 1,087.07
838868	MARTINEZ, HECTOR Q	8/31/2011	\$ 100.00
838869	LILLEMON, KANON B	8/31/2011	\$ 850.00
838870	SEGUNDO-MORENO, MELISSA	8/31/2011	\$ 100.00
838871	WINGET-HERNANDEZ, LAURA	8/31/2011	\$ 225.00
838872	WOOD, WAYNE TED	8/31/2011	\$ 1,400.00
838873	BROWN, STEPHANIE R	8/31/2011	\$ 375.00
838874	GONZALEZ, ROSA MARIA	8/31/2011	\$ 500.95
838875	ROSS, TRACY E	8/31/2011	\$ 1,578.06
838877	ZIMMERMAN, RONALD D	8/31/2011	\$ 1,014.58
838878	ACEVEDO, ROCHELLE	8/31/2011	\$ 633.30
838879	LOPEZ, SYLVIA MARIE	8/31/2011	\$ 75.00
838880	WILKE, STEPHANIE H	8/31/2011	\$ 1,645.00
838882	OWEN, AMY	8/31/2011	\$ 174.00
838883	BAUMAN, BROOKE ALLISON	8/31/2011	\$ 200.00
838884	GARZA, CECILIA	8/31/2011	\$ 100.00
838885	GOLD, CHARLES E	8/31/2011	\$ 1,302.60
838886	JAY, PATRICIA	8/31/2011	\$ 125.00
838887	MARQUEZ, STEVEN G	8/31/2011	\$ 2,454.57

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838888	KARAM, DAMON P	8/31/2011	\$ 679.87
838889	KRIEBEL, JACQUELINE	8/31/2011	\$ 533.31
838890	STRICKLAND, AMANDA	8/31/2011	\$ 140.00
838891	ZAPATA, RAYMON	8/31/2011	\$ 800.00
838892	ESCALONA, KRISTINA	8/31/2011	\$ 350.00
838893	MEYRAT, JAMES	8/31/2011	\$ 175.00
838894	CLANTON, WILLIAM	8/31/2011	\$ 500.00
838895	JONES, DAYNA	8/31/2011	\$ 239.58
838896	KALE, ANEETA	8/31/2011	\$ 100.00
838897	BENAVIDES, MICHAEL H	8/31/2011	\$ 390.00
838898	DAVIS, SHEY	8/31/2011	\$ 125.00
838899	HARGROVE, CLAIRE	8/31/2011	\$ 100.00
838900	LOZANO, LORA	8/31/2011	\$ 772.84
838901	RICHARDSON, LIONEL	8/31/2011	\$ 1,145.00
838902	BELL, KENNETH	8/31/2011	\$ 100.00
838903	REYES, ROSARIO "ROSIE"	8/31/2011	\$ 1,850.00
838905	HURD, ANDREW DOUGLAS	8/31/2011	\$ 125.00
838906	LEFTON, LAUREN	8/31/2011	\$ 1,000.00
838907	LEGARRETA, VERONICA I	8/31/2011	\$ 116.00
838908	VOLK, DAVID	8/31/2011	\$ 158.32
838909	JOYNER, JASON	8/31/2011	\$ 543.74
838910	CABANAS, ALFONSO	8/31/2011	\$ 1,924.88
838911	GARCIA, ROLAND J	8/31/2011	\$ 941.62
838912	LOPEZ, BRANDEN	8/31/2011	\$ 508.33
838913	JIMENEZ, ROBERT A	8/31/2011	\$ 185.71
838914	BALDERAS, MARISA	8/31/2011	\$ 700.00
838915	MOHR, BLAKELY I	8/31/2011	\$ 774.98
838916	SALAZAR, MARIA	8/31/2011	\$ 167.75
838917	JOYNER, JONATHAN KUIPERS	8/31/2011	\$ 900.00
838918	BUTCHER, CHARLES W	8/31/2011	\$ 100.00
838919	PRICE, ASHLEY D	8/31/2011	\$ 843.70
838920	BROOKS, WILLIAM ATWOOD	8/31/2011	\$ 475.00
838921	FISCHER, JUSTIN	8/31/2011	\$ 504.11
838922	MARROQUIN, JOSE ROBERT	8/31/2011	\$ 100.00
838923	WHITE, MARSHALL D	8/31/2011	\$ 800.00
838924	GOLDWATER, BIANCA ZUNIGA	8/31/2011	\$ 100.00
838925	WILSON, GREGORY L	8/31/2011	\$ 412.49
838926	LEVINE, DAVID A	8/31/2011	\$ 125.00
838927	MALONEY, MICHELLE	8/31/2011	\$ 1,000.00
838928	SABRIN, ADAM JASON	8/31/2011	\$ 100.00
838929	STOLHANDSKE II, CARL T	8/31/2011	\$ 270.00
838930	VAN BRUNT, CHAD	8/31/2011	\$ 125.00
838931	EDELMAN, ANDREW H	8/31/2011	\$ 175.00
838932	ROSS, JONATHAN KEITH	8/31/2011	\$ 406.25
838933	BASS, JUAN	8/31/2011	\$ 465.00
838934	REEVES, JAMES M	8/31/2011	\$ 100.00
838935	PFULLMANN, MONIQUE DIAZ	8/31/2011	\$ 125.00
838936	CARRAWAY, ROBERT B	8/31/2011	\$ 200.00
838937	GONZALES, XALLI	8/31/2011	\$ 215.00
838938	HICKS, JOHN T	8/31/2011	\$ 125.00
838939	HORDINSKI, MEGAN	8/31/2011	\$ 100.00
838940	UDESHI, KUNAL	8/31/2011	\$ 100.00
838941	KNEPPER, KURT M	8/31/2011	\$ 200.00
838942	NORRIS, MATTHEW	8/31/2011	\$ 100.00
838943	HUDSON, BRANDON T	8/31/2011	\$ 604.85
838944	JARMON, JAMISSA LYNNE	8/31/2011	\$ 75.00
838945	COLLINS, LISA JANAY	8/31/2011	\$ 25.00
838946	SIFUENTES & LOCKE LLP	8/31/2011	\$ 25.00
838947	MARK J SIDEMAN INC	8/31/2011	\$ 10.00

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AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838948	SLIZ, ROBERT J.	8/31/2011	\$ 337.62
838949	GONZALES JR, PEDRO M	8/31/2011	\$ 67.83
838950	ANTU, LOUIS J	8/31/2011	\$ 56.00
838951	DIETERT, HOLLY	8/31/2011	\$ 855.74
838952	RAMIREZ, ADRIAN	8/31/2011	\$ 56.00
838953	ROBALIN, ROBBI L.	8/31/2011	\$ 48.45
838954	TAGUACTA, NANCY	8/31/2011	\$ 169.05
838955	SHAW, JEROME	8/31/2011	\$ 79.24
838956	HAYWOOD, THERESA	8/31/2011	\$ 89.76
838957	TORRES, HERLINDA CRUZ	8/31/2011	\$ 124.75
838958	PEREZ JR, GILBERT G	8/31/2011	\$ 55.08
838959	WHITE, BILL C	8/31/2011	\$ 1,560.66
838960	GUERRA, SALVADOR	8/31/2011	\$ 155.55
838961	CHARLES, CECILIO	8/31/2011	\$ 79.05
838962	CAYLOR, VICTORIA	8/31/2011	\$ 324.36
838963	SCHEETS, THERESA A	8/31/2011	\$ 51.00
838964	CHADWICK, DAWN	8/31/2011	\$ 76.20
838965	GREGORY, SUE ANN	8/31/2011	\$ 130.05
838966	ALTMAN, MARJORIE	8/31/2011	\$ 139.74
838967	URESTE, RAUL	8/31/2011	\$ 114.75
838968	SCHLEPP, CORY	8/31/2011	\$ 323.34
838969	ALMAGUER, RALPH	8/31/2011	\$ 34.59
838970	FROST MD, RANDALL E	8/31/2011	\$ 405.08
838971	REYES, MELISSA	8/31/2011	\$ 115.26
838972	RAMIREZ, NANCY Y	8/31/2011	\$ 284.62
838973	CAVAZOS, ADRIANA M	8/31/2011	\$ 12.02
838974	SMITH, ROBERT C	8/31/2011	\$ 404.43
838975	PRIETO, ANDRES	8/31/2011	\$ 163.20
838976	ZUNIGA, LILIA I	8/31/2011	\$ 21.42
838977	DAVIS, ELIZABETH A	8/31/2011	\$ 198.66
838978	NINO, YVONNE	8/31/2011	\$ 1,050.74
838979	CERVANTES-SALINAS, LIZA	8/31/2011	\$ 238.17
838980	VILLARREAL, JAVIER	8/31/2011	\$ 76.20
838981	ROBERTS, JUDGE JOHN	8/31/2011	\$ 2,003.92
838982	GARCIA, JUAN G	8/31/2011	\$ 21.63
838983	ORTIZ, ALBERTA L	8/31/2011	\$ 126.48
838984	D'ANDREA, GUADALUPE LIMON	8/31/2011	\$ 3.96
838985	COLLINS, HEATHER M	8/31/2011	\$ 684.00
838986	CARRASCO, CHRISTOPHER	8/31/2011	\$ 342.36
838987	GARCES, JESSE J	8/31/2011	\$ 62.22
838988	GONZALES, GERALD C	8/31/2011	\$ 411.06
838989	VASQUEZ, TAMARA	8/31/2011	\$ 43.35
838990	RAMON, RICHARD H.	8/31/2011	\$ 196.86
838991	RUIZ, LYDIA C	8/31/2011	\$ 33.66
838992	DANIELS, KATRINA	8/31/2011	\$ 419.92
838993	VONSTULTZ, JEANNIE	8/31/2011	\$ 39.27
838994	SCHENKING, PAUL L.	8/31/2011	\$ 455.09
838995	ADAMS, REGINA LICATA	8/31/2011	\$ 6.12
838996	MARTINEZ, ISIDRO	8/31/2011	\$ 1,027.75
838997	RUIZ, ROLANDO	8/31/2011	\$ 211.13
838998	GUTIERREZ, ARTURO	8/31/2011	\$ 3.57
838999	SITZ-CASTILLO, ANITA	8/31/2011	\$ 70.38
839000	URIEGAS, MELISSA	8/31/2011	\$ 196.86
839001	CISNEROS-BONNETTE, DINA	8/31/2011	\$ 1,205.30
839002	SMITHERMAN, KRYSTAL	8/31/2011	\$ 14.28
839003	RODRIGUEZ, NICOLAS	8/31/2011	\$ 166.00
839004	ANIOL, EMILIANN	8/31/2011	\$ 40.80
839005	MAUPIN, JESSICA	8/31/2011	\$ 91.80
839006	DEAL, MARIA	8/31/2011	\$ 272.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839007	WILLIAMS, JIMMY	8/31/2011	\$ 373.00
839008	MCKINNEY, DONNA KAY	8/31/2011	\$ 111.05
839009	CORTEZ, ARMANDO	8/31/2011	\$ 458.49
839010	CRUZ, MELISSA	8/31/2011	\$ 123.93
839011	BARRON, CELINDA	8/31/2011	\$ 410.04
839012	SIFUENTES, CARLOS	8/31/2011	\$ 20.25
839013	LOMELI, ERIC	8/31/2011	\$ 109.20
839014	HILLEY, DEREK	8/31/2011	\$ 279.48
839015	GUTIERREZ, STEPHANIE	8/31/2011	\$ 555.90
839016	MATA, ELISEO	8/31/2011	\$ 60.80
839017	DAVIS, KAREN	8/31/2011	\$ 143.31
839018	DITTRICH, CHRISTINA	8/31/2011	\$ 63.24
839019	ADAMS, JOSEPH	8/31/2011	\$ 268.26
839020	THOMAS, KIMBERLY	8/31/2011	\$ 16.06
839021	BRAY JR, LARRY	8/31/2011	\$ 320.28
839022	VAN RIESSEN, BRET	8/31/2011	\$ 95.88
839023	CORTES, DENISE	8/31/2011	\$ 524.79
839024	GARCIA, REBECCA	8/31/2011	\$ 78.54
839025	OVALLES, CAMILLE	8/31/2011	\$ 62.22
839026	LOZANO, RICHARD	8/31/2011	\$ 511.02
839027	MCDANIEL, JENNIFER	8/31/2011	\$ 330.55
839028	SILVA, CARLOS A	8/31/2011	\$ 128.01
839029	VIDAL JR, GEORGE	8/31/2011	\$ 608.46
839030	TERRAZAS, ROXANNE	8/31/2011	\$ 171.36
839031	COLLINS, MARY	8/31/2011	\$ 25.82
839032	INGOLDSBY, MICHELLE	8/31/2011	\$ 72.42
839033	BROZ, KYLA	8/31/2011	\$ 184.41
839034	GILMAN, NEIL	8/31/2011	\$ 189.50
839035	SANDOVAL, EVANGELINA	8/31/2011	\$ 137.18
839036	CASTILLO, JACKLYN	8/31/2011	\$ 373.55
839037	TODD, JASON	8/31/2011	\$ 386.75
839038	AGUILA, ARACELI	8/31/2011	\$ 187.68
839039	STUTZMAN, JUDD	8/31/2011	\$ 165.75
839040	CANGELOSI-KELLY, CHRISTINE	8/31/2011	\$ 465.80
839041	MARTINEZ, OLINDA	8/31/2011	\$ 79.05
839042	HARDMAN, REJINA	8/31/2011	\$ 40.89
839043	KVINTA, BRADFORD	8/31/2011	\$ 386.75
839044	PALMER, DANIEL	8/31/2011	\$ 386.75
839045	KATZ, ROBYN	8/31/2011	\$ 465.80
839046	CRAWFORD, SCOTT	8/31/2011	\$ 62.98
839047	MITCHELL, SADE	8/31/2011	\$ 334.95
839048	CABALLERO, CHRISTI	8/31/2011	\$ 59.67
839049	ROLLING RIDGE SOUTH	8/31/2011	\$ 35.00
839050	BARRET DAFFIN FRAPPIER	8/31/2011	\$ 60.00
839051	KRENEK & HEINEMEYER PC	8/31/2011	\$ 5.00
839052	BARRETT DAFFIN FRAPPIE	8/31/2011	\$ 60.00
839053	BOB BARKER CO	8/31/2011	\$ 1,063.81
839054	VIA METROPOLITAN TRANSIT	8/31/2011	\$ 60.00
839055	DALTON, J.ANN	8/31/2011	\$ 10.00
839056	DUENAS, ESTHER V	8/31/2011	\$ 20.00
839057	FAMILY VIOLENCE PREVENTION	8/31/2011	\$ 4,575.66
839058	DAVENPORT, BILLY	8/31/2011	\$ 20.00
839059	AYALA, REBECCA	8/31/2011	\$ 10.00
839060	AYALA, JESSE	8/31/2011	\$ 10.00
839061	GRAINGER INDUSTRIAL SUPPLY	8/31/2011	\$ 1,156.30
839062	DAVENPORT, RUTH ANN	8/31/2011	\$ 20.00
839063	MISSION ELECTRIC SUPPLY	8/31/2011	\$ 43.76
839064	SAN ANTONIO WATER SYSTEM	8/31/2011	\$ 1,199.27
839065	FULBRIGHT & JAWORSKI LLP	8/31/2011	\$ 20,507.50

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839066	RABA KISTNER CONSULTANTS INC	8/31/2011	\$ 31,312.00
839067	TXTOW CORP DBA	8/31/2011	\$ 3,534.44
839068	RAININ INSTRUMENT CO INC	8/31/2011	\$ 2,538.25
839069	NORTH EAST INDEPENDENT	8/31/2011	\$ 2,387.26
839070	WEST AVENUE APARTMENTS	8/31/2011	\$ 172.62
839071	ROBINSON & GREENLEAF INC.	8/31/2011	\$ 150.00
839072	UNIVERSITY HEALTH SYSTEM	8/31/2011	\$ 1,800.00
839073	UNIVERSITY HEALTH SYSTEM	8/31/2011	\$ 20,720.37
839074	RIDDICK, WILLIAM P.	8/31/2011	\$ 10.00
839075	VILLA MADRID/CUMBERLAN	8/31/2011	\$ 108.47
839076	SA INDEPENDENT SCHOOL	8/31/2011	\$ 6,785.82
839077	KONICA MINOLTA BUS SOLUTIONS	8/31/2011	\$ 95.00
839078	ECOLAB, INC.	8/31/2011	\$ 4,343.06
839079	PEGASUS SCHOOLS INC	8/31/2011	\$ 21,428.75
839080	DEAF INTERPRETER SERVICES INC	8/31/2011	\$ 975.00
839081	NOREX INC	8/31/2011	\$ 8,990.00
839082	XEROX CORP	8/31/2011	\$ 3,375.12
839083	CTWP	8/31/2011	\$ 235.10
839084	TIME WARNER CABLE-BUSINESS	8/31/2011	\$ 96.13
839085	NORTHSIDE ISD	8/31/2011	\$ 81.64
839086	GRACIE O'ROURKE	8/31/2011	\$ 160.00
839087	WALTON JR CHAIRMAN, GEORGE A	8/31/2011	\$ 40.00
839088	BAPTIST CHILD AND FAMILY SVCS	8/31/2011	\$ 1,380.00
839089	BAPTIST CHILD & FAMILY SVCS	8/31/2011	\$ 71,083.25
839090	FEDEX	8/31/2011	\$ 1,188.21
839091	ALAMO AREA COUNCIL OF GOV'T	8/31/2011	\$ 40,593.00
839092	SIRCHIE FINGER PRINT LAB INC	8/31/2011	\$ 627.00
839093	OFFICE COMMUNICATIONS	8/31/2011	\$ 1,180.00
839094	OFFICE COMMUNICATIONS	8/31/2011	\$ 12,481.36
839098	HAVEL CAMERA SERVICE INC	8/31/2011	\$ 92.00
839099	THE CHILDREN'S SHELTER	8/31/2011	\$ 1,000.00
839100	AMEC EARTH & ENVIRONMENTAL INC	8/31/2011	\$ 1,439.96
839101	MARBACH PARK APARTMENT	8/31/2011	\$ 277.00
839102	LEXISNEXIS OCCUPATIONAL HEALTH	8/31/2011	\$ 141.00
839103	SAN ANTONIO AIDS FOUNDATION	8/31/2011	\$ 55,477.21
839104	MARTIN, MARLENE M	8/31/2011	\$ 30.00
839105	B & H PHOTO	8/31/2011	\$ 1,173.85
839106	BEAUCHAMP, JERRY	8/31/2011	\$ 20.00
839107	CHEBUHAR, TERESA M	8/31/2011	\$ 60.00
839108	ENVIRONMENTAL SYSTEMS	8/31/2011	\$ 34,982.76
839109	LEXIS-NEXIS	8/31/2011	\$ 330.00
839110	ACME SAFE & LOCK CO	8/31/2011	\$ 290.63
839111	GULLEY, MELYNDA Z	8/31/2011	\$ 10.00
839112	GUERRA, NORMA	8/31/2011	\$ 10.00
839113	LEEDS, MARGARET	8/31/2011	\$ 30.00
839114	DNR REFRIGERATION LLC	8/31/2011	\$ 310.00
839115	MORENO, JESSE C	8/31/2011	\$ 20.00
839116	JONES & COOK STATIONERS	8/31/2011	\$ 134.71
839117	LIM-JENSEN, PAMELA	8/31/2011	\$ 375.00
839118	PETROLEUM SOLUTIONS	8/31/2011	\$ 1,904.00
839119	INDOFF INCORPORATED	8/31/2011	\$ 1,494.34
839120	BUILD SAN ANTONIO GREEN DBA	8/31/2011	\$ 50,000.00
839121	CHERRY, BOOKER T	8/31/2011	\$ 70.00
839122	KYOCERA MITA AMERICA INC	8/31/2011	\$ 635.62
839123	CAPITANO JR, JOHN S	8/31/2011	\$ 80.00
839124	THE STALLION CO	8/31/2011	\$ 630.00
839125	DICKERSON, JOSEPHINE (JOSIE)	8/31/2011	\$ 60.00
839126	VARGAS, ARABIA	8/31/2011	\$ 494.30
839127	4M GRANBURY YOUTH SVC	8/31/2011	\$ 1,560.00

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839128	CARDENAS, P. GUS	8/31/2011	\$ 80.00
839129	KING, JERRY DEAN	8/31/2011	\$ 70.00
839130	SANTA FE ASSOCIATES I LTD	8/31/2011	\$ 276.00
839131	MAURIN, CAROLYN	8/31/2011	\$ 10.00
839132	JUDGE RICARDO H. GARCIA	8/31/2011	\$ 22,225.00
839133	RUSSELL, SHERRELL	8/31/2011	\$ 10.00
839134	FAMILY SERVICE ASSOC OF SA INC	8/31/2011	\$ 10,656.00
839135	GROUP 1 SOFTWARE	8/31/2011	\$ 16,247.00
839136	RODRIGUEZ, ROSALIE	8/31/2011	\$ 10.00
839137	FREESE AND NICHOLS INC	8/31/2011	\$ 25,746.40
839138	DE ANDA, MICHAEL	8/31/2011	\$ 10.00
839139	HARDY, JONATHAN	8/31/2011	\$ 10.00
839140	HILL, STEPHANIE	8/31/2011	\$ 30.00
839141	WATTS, LAUREL	8/31/2011	\$ 30.00
839142	RICHARDSON, CHARLES	8/31/2011	\$ 2,401.00
839143	GITTINGER, KAROLYN K	8/31/2011	\$ 556.50
839144	ETC INSTITUTE	8/31/2011	\$ 4,168.65
839145	FRANCO, JOHN	8/31/2011	\$ 10.00
839146	DOOLITTLE CSR, DEBRA A	8/31/2011	\$ 2,389.81
839147	WALKER, CHARLES	8/31/2011	\$ 40.00
839148	VALENZUELA, YOLANDA	8/31/2011	\$ 131.00
839149	PHILBIN JR, DONALD R	8/31/2011	\$ 10.00
839150	TERRACON CONSULTANTS INC	8/31/2011	\$ 2,560.00
839151	RECASSA TRUST	8/31/2011	\$ 10,552.00
839152	ABBOTT ED. D., DAVID W	8/31/2011	\$ 700.00
839153	HADIGIAN, HENRY	8/31/2011	\$ 50.00
839154	HILL ELECTRIC	8/31/2011	\$ 427.50
839155	CAMP DRESSER & MCKEE INC	8/31/2011	\$ 117,694.49
839156	PERRY, FRANCES M	8/31/2011	\$ 10.00
839157	SILVERADO BROTHERS CONST.	8/31/2011	\$ 88,041.91
839158	LANGUAGE LINE SERVICES	8/31/2011	\$ 6.00
839159	CLARK, TONI J LANE	8/31/2011	\$ 20.00
839160	LLOYD, CHRISS	8/31/2011	\$ 30.00
839161	DIAL, KATHLEEN	8/31/2011	\$ 10.00
839162	TEXAS ELECTRONIC SYSTEM	8/31/2011	\$ 1,790.00
839163	MOORE II, JOHN	8/31/2011	\$ 10.00
839164	HOMUTH, SHARON	8/31/2011	\$ 60.00
839165	ALMAGUER, CLARA	8/31/2011	\$ 10.00
839166	VALDEZ MA LPC PLLC, LOU	8/31/2011	\$ 10.00
839167	WALDRON, KAREN	8/31/2011	\$ 10.00
839168	MORGAN, FAYE	8/31/2011	\$ 10.00
839169	RIVERA, ROSIE B	8/31/2011	\$ 30.00
839170	PIKE, WALTER	8/31/2011	\$ 10.00
839171	MORENO, ROLAND	8/31/2011	\$ 20.00
839172	MENDOZA, ROBERT	8/31/2011	\$ 10.00
839173	MILLER, VALARIE	8/31/2011	\$ 30.00
839174	PRTI COMMUNICATIONS	8/31/2011	\$ 395.50
839175	WALKER, KAREN	8/31/2011	\$ 20.00
839176	NEESE, DELBERT	8/31/2011	\$ 1,111.54
839177	TRI-TECH FORENSICS INC	8/31/2011	\$ 885.00
839178	BREWER, THOMAS E	8/31/2011	\$ 10.00
839179	SKOGLAND, JOHN E	8/31/2011	\$ 20.00
839180	LESTER, VIRGINIA	8/31/2011	\$ 40.00
839181	DE LA CRUZ, RENE M	8/31/2011	\$ 80.00
839182	SCHECHTER, STEPHEN J	8/31/2011	\$ 10.00
839183	GRANADOS, CHRISTINE C	8/31/2011	\$ 60.00
839184	MOYER, DOUGLAS	8/31/2011	\$ 10.00
839185	RAMIREZ, CARMEN M	8/31/2011	\$ 10.00
839186	DENHAM, WILLIAM C	8/31/2011	\$ 10.00

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839187	MATA, RON	8/31/2011	\$ 10.00
839188	GUADALUPE CULTURAL ARTS CENTER	8/31/2011	\$ 1,845.00
839189	RIECKEN, GILSON	8/31/2011	\$ 10.00
839190	WRIGHT, JOHN M	8/31/2011	\$ 80.00
839191	ONEVISION SOLUTIONS	8/31/2011	\$ 39,717.16
839192	TL ABBOTT INVESTMENTS	8/31/2011	\$ 533.00
839193	SYMPRO INC	8/31/2011	\$ 58,515.00
839194	CHURCH, KATHLEEN	8/31/2011	\$ 20.00
839195	BOSWORTH PAPERS INC	8/31/2011	\$ 1,404.50
839196	G4S SECURE SOLUTIONS (USA), INC	8/31/2011	\$ 41,447.12
839197	SOUTH SA CHAMBER OF COMMERCE	8/31/2011	\$ 1,000.00
839198	JARMON, JAMISSA LYNNE	8/31/2011	\$ 1,489.04
839199	MUCKLEROY, KIM CARMACK	8/31/2011	\$ 60.00
839200	PARKER, SETH	8/31/2011	\$ 180.00
839201	PELAEZ, MANUEL	8/31/2011	\$ 10.00
839202	STEVENS, SHANDA	8/31/2011	\$ 30.00
839203	BROOKS, LISA	8/31/2011	\$ 750.00
839204	GAVIN, LAURA	8/31/2011	\$ 750.00
839205	NEISS, TREVA	8/31/2011	\$ 190.81
839206	WINGERT, LELAND E	8/31/2011	\$ 358.00
839207	THE HOLLOWES	8/31/2011	\$ 930.00
839208	AUSTAD, STEVE	8/31/2011	\$ 700.00
839209	ASHLEY OAKS APARTMENTS	8/31/2011	\$ 1,560.77
839210	MIDWAY, NINA	8/31/2011	\$ 1,447.54
			\$ 1,019,759.01

EFT PAYMENTS FOR: 08/31/2011

0831100001	GREENWOOD, LAWRENCE EUGENE	8/31/2011	\$ 950.00
0831100002	ROBERTSON, JOHN H	8/31/2011	\$ 400.00
0831100003	CONNOLLY, THERESA M.	8/31/2011	\$ 925.00
0831100004	PERKINS, AMY EUBANKS	8/31/2011	\$ 1,460.73
0831100005	HUNT, JAMES KENDALL	8/31/2011	\$ 425.00
0831100006	MCLANE, DAVID	8/31/2011	\$ 765.00
0831100007	MORENO, DENNIS L	8/31/2011	\$ 150.00
0831100008	DAVIDSON, WILLIAM F	8/31/2011	\$ 425.00
0831100009	HANSON, KRISTIN	8/31/2011	\$ 502.27
0831100010	COSGROVE, RONALD B.	8/31/2011	\$ 400.00
0831100011	DELEON, RAYMOND	8/31/2011	\$ 350.00
0831100012	DELANO JR., WILLIAM G.	8/31/2011	\$ 550.00
0831100013	HARKIEWICZ, STEVEN N	8/31/2011	\$ 1,625.00
0831100014	HILL, DALE L.	8/31/2011	\$ 875.00
0831100015	JENNINGS, JEAN	8/31/2011	\$ 1,617.12
0831100016	JUSTICE, SALLY	8/31/2011	\$ 719.92
0831100017	KESSLER, WILLIAM F.	8/31/2011	\$ 140.00
0831100018	LEVENSTEIN, BRENDA LOUISE	8/31/2011	\$ 308.32
0831100019	MCNEIL, LAIRD H	8/31/2011	\$ 500.00
0831100020	MONTOYA JR., ISIDRO	8/31/2011	\$ 475.00
0831100021	MOTON, GERALD C	8/31/2011	\$ 900.00
0831100022	NOBLE, SUE	8/31/2011	\$ 160.00
0831100023	RICHARDSON, JOEL G	8/31/2011	\$ 200.00
0831100024	SETTLE, ELIZABETH A.	8/31/2011	\$ 691.66
0831100025	SMITH, ANTHONY MARTIN	8/31/2011	\$ 400.00
0831100026	VALERGA, VICTORIA	8/31/2011	\$ 295.00
0831100027	WOOD III, BERTRAM O.	8/31/2011	\$ 1,425.00
0831100028	YOUNG, JOHN P.	8/31/2011	\$ 952.50
0831100029	VELA, DANIEL	8/31/2011	\$ 200.00
0831100030	SALINAS, LAURA L	8/31/2011	\$ 100.00

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08311100031	BRANCH, CRISTA MARICHALAR	8/31/2011	\$ 1,868.96
08311100032	PEPLINSKI, JAMES B	8/31/2011	\$ 1,930.00
08311100033	LESSERT, TODD	8/31/2011	\$ 100.00
08311100034	UNGER, BEATRIZ	8/31/2011	\$ 25.00
08311100035	BLAKE, ANGELA LUTHI	8/31/2011	\$ 650.38
08311100036	HILLE, THOMAS F	8/31/2011	\$ 450.00
08311100037	ROBLES, BEATRICE G	8/31/2011	\$ 2,800.00
08311100038	PAXTON, DALILA	8/31/2011	\$ 3,350.00
08311100039	ADAMS, EDWARD H	8/31/2011	\$ 674.46
08311100040	ALDAPE, JAIME	8/31/2011	\$ 150.00
08311100041	GARZA, BRIGITTE	8/31/2011	\$ 100.00
08311100042	PENA, JENNIFER	8/31/2011	\$ 100.00
08311100043	CRAIG, PAMELA	8/31/2011	\$ 1,255.00
08311100044	ROJAS, AIDA R	8/31/2011	\$ 798.30
08311100045	KEANE-DAWES, SEAN	8/31/2011	\$ 1,100.00
08311100046	UZOMBA, GRACE M	8/31/2011	\$ 165.00
08311100047	ZAMORA, LAUREN D	8/31/2011	\$ 1,575.00
08311100048	BASELUOS, MICHAEL	8/31/2011	\$ 100.00
08311100049	ROMERO, ANGELA GUERRA	8/31/2011	\$ 599.94
08311100050	HAMNER, BRIAN A	8/31/2011	\$ 610.00
08311100051	MCNEEL, NICOLE M	8/31/2011	\$ 300.00
08311100052	HOELSCHER, JOSEPH	8/31/2011	\$ 615.00
08311100053	SMITH, STEPHEN	8/31/2011	\$ 350.00
08311100054	VIERA, PATRICIA	8/31/2011	\$ 200.00
08311100055	GIER, ROBERT F	8/31/2011	\$ 125.00
08311100056	CAVAZOS, CHRISTOPHER D	8/31/2011	\$ 400.00
08311100057	HORTICK, CHRISTINE DBA LAW	8/31/2011	\$ 180.00
08311100058	LOZANO, LORA	8/31/2011	\$ 299.99
08311100059	SMITH, ANN MARIE	8/31/2011	\$ 150.00
08311100060	WHITE, JEROME	8/31/2011	\$ 1,085.59
08311100061	AMBROSINO JR, ROBERTO	8/31/2011	\$ 250.00
08311100062	MOHR, BLAKELY I	8/31/2011	\$ 2,522.80
08311100063	WEBB, JENNIFER	8/31/2011	\$ 299.14
08311100064	PEREZ, ADRIAN A	8/31/2011	\$ 637.46
08311100065	ARRIAGA, MONICA GARZA	8/31/2011	\$ 744.42
08311100066	JACKSON, ISAIAH R	8/31/2011	\$ 150.00
08311100067	ALAMO DOOR SYSTEMS	8/31/2011	\$ 864.11
08311100068	CENTER FOR HEALTH CARE SVCS	8/31/2011	\$ 43,055.54
08311100069	CPS ENERGY	8/31/2011	\$ 1,576.82
08311100070	CPS ENERGY	8/31/2011	\$ 248,801.86
08311100071	SA EXPRESS NEWS	8/31/2011	\$ 3,947.92
08311100072	AIRGAS SOUTHWEST INC	8/31/2011	\$ 116.52
08311100073	IBM CORP	8/31/2011	\$ 29,745.00
08311100074	THE GEO GROUP INC	8/31/2011	\$ 25,315.32
08311100075	OFFICE DEPOT	8/31/2011	\$ 14,249.64
08311100076	DC DISTRIBUTING	8/31/2011	\$ 4,340.50
08311100077	RL JONES LP	8/31/2011	\$ 800.00
08311100078	ALAMO AREA RESOURCE CENTER	8/31/2011	\$ 25,574.13
08311100079	DAVIDSON & TROILO	8/31/2011	\$ 480.00
08311100080	ARAMARK CORRECTIONAL SVCS INC	8/31/2011	\$ 58,218.29
08311100081	4M YOUTH SERVICES INC	8/31/2011	\$ 18,536.00
08311100082	ALPHONS ZIGMOND DBA	8/31/2011	\$ 1,450.00
08311100083	CARTEGRAPH	8/31/2011	\$ 14,644.24
08311100084	RENEWED STRENGTH INC	8/31/2011	\$ 10,580.00
08311100085	WATTS EQUIPMENT DBA	8/31/2011	\$ 332.24
			\$ 548,227.09

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MANUAL CHECK ISSUED FOR: 08/29/2011			
	US POSTAL SERVICE		\$ 35,237.79
			<u>\$ 35,237.79</u>
WIRE PAYMENTS FOR: 08/31/2011			
	HUMANA INSURANCE		\$ 735,727.84
	HUMANA INSURANCE - ADMIN FEES		\$ 243,536.34
	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 14,101.79
	QCD OF AMERICA		\$ 4,004.00
	TRI STAR		\$ 74,284.65
			<u>\$ 1,071,654.62</u>
PAYROLL PAYMENTS FOR: 08/31/2011			
	GROSS		\$ 8,942,444.66
	FICA		\$ 644,993.14
			<u>\$ 9,587,437.80</u>
	GRAND TOTAL		<u><u>\$ 12,262,316.31</u></u>