

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/01/2011			
829894	DIAZ, DOROTHY FLAGG	6/1/2011	\$ 470.00
829895	GADDIS, HOWARD	6/1/2011	\$ 250.00
829896	SANDOVAL, FRANK D	6/1/2011	\$ 175.00
829897	VARGAS, ROBERTO S.	6/1/2011	\$ 425.00
829898	GAONA, ROBERT	6/1/2011	\$ 400.00
829899	HABY, MARK P	6/1/2011	\$ 100.00
829900	WIEDERMANN, LIBBY LYNN	6/1/2011	\$ 300.00
829901	WINTER, JOHN M	6/1/2011	\$ 225.00
829902	WRIGHT, GENIE	6/1/2011	\$ 1,250.00
829903	BAUGH, GEORGE W.	6/1/2011	\$ 1,103.82
829904	BINDOCK, MARK	6/1/2011	\$ 350.00
829905	DEVEAU, PATRICIA BLASCHKE	6/1/2011	\$ 560.00
829906	MORRISON, CARLA B	6/1/2011	\$ 216.72
829907	CADENA, IRENE VELA	6/1/2011	\$ 2,075.00
829909	DELAVAN, MARY KAY	6/1/2011	\$ 186.13
829910	FUENTES-VALDEZ, MARY E	6/1/2011	\$ 150.00
829911	GOLDEN, LEE M.	6/1/2011	\$ 1,300.00
829912	HAJEK III, ANTON PAUL	6/1/2011	\$ 150.00
829913	KEILER, WILLIAM G	6/1/2011	\$ 360.00
829914	PARKER, MARGARET LOMBARDO	6/1/2011	\$ 75.00
829915	MORGAN, M. FAYE	6/1/2011	\$ 650.00
829916	ROBBERSON, JOHN L	6/1/2011	\$ 650.00
829917	RUBIOLA JR., CHARLES	6/1/2011	\$ 875.00
829918	SEBASTIAN, LELAND A.	6/1/2011	\$ 675.00
829919	SEPULVEDA JR., JESSE A	6/1/2011	\$ 400.00
829920	SOUZA, LAWRENCE J	6/1/2011	\$ 150.00
829921	SOWELL, SCOTT A	6/1/2011	\$ 600.00
829922	VALDES, VICTOR M.	6/1/2011	\$ 100.00
829923	VALICEK, MICHAEL D.	6/1/2011	\$ 100.00
829924	VOIGT, LISA	6/1/2011	\$ 125.00
829925	WEMMERT, JUDITH K	6/1/2011	\$ 3,925.00
829926	KNOWLES, BRENDA LEE	6/1/2011	\$ 975.00
829927	WILLIS, DAVID L.	6/1/2011	\$ 250.00
829928	YOUNG, WAYNE	6/1/2011	\$ 1,450.00
829929	ZEPEDA, RODOLFO	6/1/2011	\$ 400.00
829930	HUFF, YOLANDA T	6/1/2011	\$ 775.00
829931	MERCADO, ALEJANDRO	6/1/2011	\$ 160.62
829932	PREECE, ANDREW GEORGE	6/1/2011	\$ 150.00
829933	SHEFFIELD, SHAWN D	6/1/2011	\$ 3,175.00
829935	VIDAL, NORMA J	6/1/2011	\$ 100.00
829936	BYINGTON, RICARDO A	6/1/2011	\$ 225.00
829937	CASTILLO, INA M.	6/1/2011	\$ 200.00
829938	MANRIQUEZ, AUDREY E	6/1/2011	\$ 411.00
829939	SOYARS, JODI S	6/1/2011	\$ 250.00
829940	HUDSON, CINDY S	6/1/2011	\$ 420.00
829941	MARTINEZ, HECTOR Q	6/1/2011	\$ 95.00
829942	CURA JR, OMAR	6/1/2011	\$ 450.00
829943	WOODARD, DAVID ANDRE	6/1/2011	\$ 675.00
829944	MAAS, VICTOR M	6/1/2011	\$ 300.00
829945	ROSS, TRACY E	6/1/2011	\$ 326.28
829946	ZIMMERMAN, RONALD D	6/1/2011	\$ 600.00
829947	ACEVEDO, ROCHELLE	6/1/2011	\$ 2,955.00
829949	GARCIA-VALDEZ, LUCINDA	6/1/2011	\$ 195.00
829950	GARZA, CECILIA	6/1/2011	\$ 755.00
829951	GOLD, CHARLES E	6/1/2011	\$ 170.88
829952	WILLIS, KEVIN	6/1/2011	\$ 33.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
829953	SMITH, BRIAN DAVID	6/1/2011	\$ 243.00
829954	KARAM, DAMON P	6/1/2011	\$ 75.00
829955	PERRY, DEBORAH S	6/1/2011	\$ 1,575.00
829956	MEYRAT, JAMES	6/1/2011	\$ 565.00
829957	MORALES, MARISSA	6/1/2011	\$ 1,046.25
829958	BRADNEY, SCOTT	6/1/2011	\$ 427.57
829959	CHAIRES, ALBERTO	6/1/2011	\$ 697.00
829960	DAVIS, SHEY	6/1/2011	\$ 400.00
829961	POWERS, BRIAN	6/1/2011	\$ 600.00
829962	HARDY, MILAGROS LAURA	6/1/2011	\$ 2,068.47
829964	VALDES, EDUARDO O	6/1/2011	\$ 975.00
829965	GARZA, ANITA PEREZ	6/1/2011	\$ 100.00
829966	DUMPH, SUSAN	6/1/2011	\$ 100.00
829967	LOPEZ, BRANDEN	6/1/2011	\$ 525.00
829968	BALDERAS, MARISA	6/1/2011	\$ 410.00
829969	SALAZAR, MARIA	6/1/2011	\$ 357.23
829970	SHAW III, WILLIAM H	6/1/2011	\$ 200.00
829971	WHITE, MARSHALL D	6/1/2011	\$ 100.00
829972	WILSON, GREGORY L	6/1/2011	\$ 200.00
829973	JAROSZEWSKI, REBECCA	6/1/2011	\$ 365.00
829974	CASTRO, MAYRA PROVI	6/1/2011	\$ 30.00
829975	STOLHANDSKE II, CARL T	6/1/2011	\$ 200.00
829976	LANEMAN, MARK	6/1/2011	\$ 441.44
829977	WARNER, JAMES M	6/1/2011	\$ 400.00
829978	JARMON, JAMISSA LYNNE	6/1/2011	\$ 4,428.50
829979	LORANGER, JEREMY MAURICE	6/1/2011	\$ 35.00
829980	MORALES, FRANCISCO	6/1/2011	\$ 60.00
829981	CORREA, JOSEPH	6/1/2011	\$ 39.00
829982	VELASQUEZ, JOSHUA	6/1/2011	\$ 10.00
829983	WHITE, ALAN	6/1/2011	\$ 370.00
829984	HALL, COURTNEY	6/1/2011	\$ 25.00
829985	WATSON, CHARISSE E	6/1/2011	\$ 156.00
829986	MAURO, SYL	6/1/2011	\$ 5,676.02
829987	MAYDON, ROLANDO	6/1/2011	\$ 235.00
829988	GONZALEZ, LETICIA	6/1/2011	\$ 665.00
829989	RICKHOFF, TOM	6/1/2011	\$ 484.00
829990	DELEON, DAVID	6/1/2011	\$ 665.00
829991	HATZEL, PAT	6/1/2011	\$ 665.00
829992	PEREZ-VASQUEZ, MARIA	6/1/2011	\$ 665.00
829993	GONZALES, RAUL	6/1/2011	\$ 397.99
829994	ROMO, SYLVIA S	6/1/2011	\$ 552.00
829995	JOPLING, TANYA	6/1/2011	\$ 119.25
829996	ALMAGUER, RALPH	6/1/2011	\$ 175.52
829997	SMITH, ROBERT C	6/1/2011	\$ 576.30
829998	LEE, HEE-KYU	6/1/2011	\$ 195.00
829999	THORNBRO, NICOLE	6/1/2011	\$ 272.47
830000	SHEPPARD, CONNIE	6/1/2011	\$ 12.00
830001	CAMPOS, RITA	6/1/2011	\$ 496.77
830002	TEJADA, ROEL	6/1/2011	\$ 348.45
830003	RODRIGUEZ, DAVID	6/1/2011	\$ 12.00
830004	LANDEROS, GUADALUPE	6/1/2011	\$ 12.00
830005	COLLINS, MARY	6/1/2011	\$ 228.32
830006	RODRIGUEZ, SERGEANT RUBEN	6/1/2011	\$ 980.00
830007	LAW OFFICES OF LOUIS T	6/1/2011	\$ 60.00
830008	MORRIS REALTY	6/1/2011	\$ 31.00
830009	VIA METROPOLITAN TRANSIT	6/1/2011	\$ 14,784.00
830010	ROHNE CO INC	6/1/2011	\$ 1,155.30
830011	COOPER EQUIPMENT CO	6/1/2011	\$ 2,849.29
830012	HANSON PIPE & PRODUCTS	6/1/2011	\$ 846.80

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830013	ACE MART RESTAURANT SUPPLY CO	6/1/2011	\$ 2,029.98
830014	FAMILY VIOLENCE PREVENTION SVC	6/1/2011	\$ 7,093.33
830015	ICS	6/1/2011	\$ 204.00
830016	GRAINGER INDUSTRIAL SUPPLY	6/1/2011	\$ 2,552.68
830017	SAN ANTONIO WATER SYSTEM	6/1/2011	\$ 189.75
830018	HOME DEPOT	6/1/2011	\$ 104.94
830019	ANDRE, DWAN	6/1/2011	\$ 200.00
830020	FULL SERVICE AUTO PART	6/1/2011	\$ 645.65
830021	HOLIDAY INN-SA DOWNTOWN	6/1/2011	\$ 282.42
830022	BICH-NGA HOANG	6/1/2011	\$ 375.00
830023	TRANE COMPANY	6/1/2011	\$ 208.15
830024	FERGUSON ENTERPRISES INC.	6/1/2011	\$ 226.46
830025	FERRELLGAS	6/1/2011	\$ 436.52
830026	BRENNTAG SOUTHWEST INC	6/1/2011	\$ 2,379.70
830027	UNIVERSITY HEALTH SYSTEM	6/1/2011	\$ 39,899.30
830028	ARMA INTERNATIONAL	6/1/2011	\$ 200.00
830029	HB'S	6/1/2011	\$ 446.30
830030	HEB GROCERY	6/1/2011	\$ 4,908.50
830031	POLLOCK PAPER DISTRIBUTORS	6/1/2011	\$ 378.00
830032	INTERTEX ELECTRONICS	6/1/2011	\$ 338.76
830033	TIME WARNER CABLE-BUSINESS SVC	6/1/2011	\$ 228.68
830034	EL CENTRO DEL BARRIO INC.	6/1/2011	\$ 4,988.13
830035	UNITED PARCEL SERVICE	6/1/2011	\$ 7.57
830036	SOUTHWEST WHEEL INC	6/1/2011	\$ 1,513.29
830037	CLEANING IDEAS	6/1/2011	\$ 1,094.50
830038	AMEC EARTH & ENVIRONMENTAL INC	6/1/2011	\$ 374.92
830039	MARBACH PARK APARTMENT	6/1/2011	\$ 250.00
830040	EDWARDS, G N	6/1/2011	\$ 104.70
830041	MC KAY, JAMES	6/1/2011	\$ 2,000.00
830042	BILINGUAL COMMUNICATIONS CONSUL	6/1/2011	\$ 3,355.00
830043	HERNANDEZ-RIVERA, LINDA A	6/1/2011	\$ 87.50
830044	WASTE MANAGEMENT	6/1/2011	\$ 13,500.00
830045	LAWLER, MARY J	6/1/2011	\$ 830.00
830046	PLUMMER, TRACEY RAY	6/1/2011	\$ 1,647.70
830047	WEST TEXAS GAS INC	6/1/2011	\$ 72.52
830048	CLOUD, PAULA J	6/1/2011	\$ 1,001.00
830049	AIRPORT EXPRESS	6/1/2011	\$ 51.00
830050	GROSSMAN, KELLY M	6/1/2011	\$ 119.00
830051	JIMENEZ, DEBRA	6/1/2011	\$ 3,500.00
830052	CORRECTIONS PRODUCTS C	6/1/2011	\$ 387.00
830053	CRAWFORD, MONICA R	6/1/2011	\$ 611.45
830054	INDOFF INCORPORATED	6/1/2011	\$ 2,616.27
830055	ALAMO STAMP AND ENGRAVING	6/1/2011	\$ 485.25
830056	PARKER, CHARLES	6/1/2011	\$ 997.50
830057	MITCHEL, JEFFREY S	6/1/2011	\$ 747.50
830058	GLOBALSCOPE COMMUNICATIONS	6/1/2011	\$ 10,303.56
830059	UNITED MEDICAL CENTERS	6/1/2011	\$ 12,273.66
830060	VICTORIA CITY- CO HEALTH DEPT	6/1/2011	\$ 6,801.94
830061	OSLIN NATION CO	6/1/2011	\$ 3,409.72
830062	ROBALIN-POMAR, CLAUDIA	6/1/2011	\$ 375.00
830063	JACOBSON, BERTHA L	6/1/2011	\$ 1,500.00
830064	DEER OAKS MENTAL HEALTH	6/1/2011	\$ 10,723.05
830065	DRAEGER SAFETY INC	6/1/2011	\$ 3,822.88
830066	SAN ANTONIO OPERA	6/1/2011	\$ 8,360.00
830067	RICHARDSON, CHARLES	6/1/2011	\$ 1,400.00
830068	ZARATE, DAVID	6/1/2011	\$ 1,344.22
830069	PENA, ROXANNE F	6/1/2011	\$ 238.00
830070	WILLIAMS, BETTINA J.	6/1/2011	\$ 2,536.70
830071	GITTINGER, KAROLYN K	6/1/2011	\$ 647.50

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
830072	DOOLITTLE CSR, DEBRA A	6/1/2011	\$ 2,812.25
830073	HARRIS COMPUTER SYSTEM	6/1/2011	\$ 13,495.45
830074	POOL MART	6/1/2011	\$ 209.60
830075	CARDIAC SCIENCE CORPORATION	6/1/2011	\$ 1,695.27
830076	CENTRAL PARK PIZZA	6/1/2011	\$ 108.77
830077	HD SUPPLY PLUMBING/HVAC LTD	6/1/2011	\$ 412.61
830078	PIZZURRO INVESTIGATION	6/1/2011	\$ 600.00
830079	UNITED SITE SERVICES	6/1/2011	\$ 93.78
830080	CSIHAS, ANDRE	6/1/2011	\$ 1,250.00
830081	CRICKET COMMUNICATIONS	6/1/2011	\$ 325.50
830082	ANGEL PLACE ASSISTED LIVING	6/1/2011	\$ 350.00
830083	RIOS, MARIANA	6/1/2011	\$ 1,375.00
830084	S BROOKS GARNER COMMERCIAL	6/1/2011	\$ 18,586.15
830085	NORTH ATLANTIC EXTRADITION INC	6/1/2011	\$ 1,284.78
830086	GRANATO, DONNA BECK	6/1/2011	\$ 150.00
830087	LEE, HON THOMAS F	6/1/2011	\$ 125.46
830088	APPRAISAL AND COLLECTION	6/1/2011	\$ 998.00
830089	POTTER, JERRY	6/1/2011	\$ 750.00
830090	HARO, JESSE E JR	6/1/2011	\$ 350.00
830091	TORRES, HERMINIA	6/1/2011	\$ 349.00
830092	EAST JORDAN IRON WORKS	6/1/2011	\$ 671.60
830093	BOSWORTH PAPERS INC	6/1/2011	\$ 376.32
830094	HEADSPRING LP	6/1/2011	\$ 2,090.00
830095	ZAKI, ASKARI SABI	6/1/2011	\$ 125.00
830096	ELASTEC INC	6/1/2011	\$ 4,250.00
830097	DE VILLIERS, MARIA E	6/1/2011	\$ 1,875.00
830098	MENDOZA, MARYANN	6/1/2011	\$ 60.00
830099	ARGENTINA, BRADLEY	6/1/2011	\$ 1.00
830100	FIRST RESPONSE SOLUTIONS INC	6/1/2011	\$ 329.10
830101	GARZA PHARMACY	6/1/2011	\$ 232.72
			\$ 306,990.90

EFT PAYMENTS FOR: 06/01/2011

06011100001	WHEAT, JAMES	6/1/2011	\$ 600.00
06011100002	VILLAREAL, RAYMOND ANTHONY	6/1/2011	\$ 100.00
06011100003	TUDON, HORACIO M.	6/1/2011	\$ 400.00
06011100004	PARKER, DEBRA L	6/1/2011	\$ 150.00
06011100005	DOSSMANN, LISA S	6/1/2011	\$ 26.79
06011100006	BARNETT, BYRON E.	6/1/2011	\$ 530.00
06011100007	HANSON, KRISTIN	6/1/2011	\$ 340.00
06011100008	BOHAC, JOSEPH K	6/1/2011	\$ 150.00
06011100009	BOWLES, MICHAEL D.	6/1/2011	\$ 1,394.69
06011100010	BOCQUIN, KAREN	6/1/2011	\$ 865.00
06011100011	BUSTAMANTE, REBECCA	6/1/2011	\$ 812.17
06011100012	DELANO JR., WILLIAM G.	6/1/2011	\$ 175.00
06011100013	HARDY, BRENT R	6/1/2011	\$ 1,900.00
06011100014	HARKIEWICZ, STEVEN N	6/1/2011	\$ 150.00
06011100015	HEARD, LAURA D	6/1/2011	\$ 1,520.47
06011100016	HILL, DALE L.	6/1/2011	\$ 750.00
06011100017	JENNINGS, JEAN	6/1/2011	\$ 351.68
06011100018	JUSTICE, SALLY	6/1/2011	\$ 1,557.59
06011100019	MCNEIL, LAIRD H	6/1/2011	\$ 100.00
06011100020	NOBLE, SUE	6/1/2011	\$ 296.24
06011100021	PARKER, RANDALL A	6/1/2011	\$ 1,476.00
06011100022	RAMOS, FERNANDO	6/1/2011	\$ 1,899.99
06011100023	RICHARDSON, JOEL G	6/1/2011	\$ 100.00
06011100024	SALDANA, GLORIA	6/1/2011	\$ 133.69

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06011100025	SETTLE, ELIZABETH A.	6/1/2011	\$ 250.00
06011100026	SMITH, ANTHONY MARTIN	6/1/2011	\$ 950.00
06011100027	THORN, SHARON C	6/1/2011	\$ 671.00
06011100028	TREVINO, MARIO A	6/1/2011	\$ 150.00
06011100029	VALDEZ JR., JERRY	6/1/2011	\$ 600.00
06011100030	WOOD III, BERTRAM O.	6/1/2011	\$ 275.00
06011100031	FALKIEWICZ, CHRISTINA L	6/1/2011	\$ 855.00
06011100032	SEAL, KAREN DALGLISH	6/1/2011	\$ 150.00
06011100033	PEPLINSKI, JAMES B	6/1/2011	\$ 175.00
06011100034	ZARATE, PATTON L	6/1/2011	\$ 500.00
06011100035	DEL FIERRO, GLADYS	6/1/2011	\$ 175.00
06011100036	HILLE, THOMAS F	6/1/2011	\$ 400.00
06011100037	MEZA, VELIA J	6/1/2011	\$ 950.00
06011100038	CRAIG, PAMELA	6/1/2011	\$ 350.00
06011100039	ROJAS, AIDA R	6/1/2011	\$ 250.00
06011100040	TILLER, MISTY	6/1/2011	\$ 1,430.00
06011100041	RAIFORD, SUZANNE	6/1/2011	\$ 150.00
06011100042	UZOMBA, GRACE M	6/1/2011	\$ 500.00
06011100043	ZAMORA, LAUREN D	6/1/2011	\$ 465.00
06011100044	ELAM, MELISSA ARAIZA	6/1/2011	\$ 550.00
06011100045	ROMERO, ANGELA GUERRA	6/1/2011	\$ 225.00
06011100046	HAMNER, BRIAN A	6/1/2011	\$ 1,506.57
06011100047	MCNEEL, NICOLE M	6/1/2011	\$ 200.00
06011100048	SMITH, BEVERLY	6/1/2011	\$ 200.00
06011100049	KELL, ORLANDO	6/1/2011	\$ 200.00
06011100050	BOWLES, DAVID A	6/1/2011	\$ 1,964.71
06011100051	DELEON, CRISTINA T	6/1/2011	\$ 400.66
06011100052	WHITE, JEROME	6/1/2011	\$ 100.00
06011100053	AMBROSINO JR, ROBERTO	6/1/2011	\$ 100.00
06011100054	WEBB, JENNIFER	6/1/2011	\$ 250.00
06011100055	PEREZ, ADRIAN A	6/1/2011	\$ 400.00
06011100056	KELL MUNOZ ARCHITECTS INC	6/1/2011	\$ 1,738.00
06011100057	ERGON ASPHALT & EMULSIONS, INC	6/1/2011	\$ 26,821.51
06011100058	KONCEPT SAFETY	6/1/2011	\$ 878.00
06011100059	THE GEO GROUP INC	6/1/2011	\$ 7,108.15
06011100060	OFFICE DEPOT	6/1/2011	\$ 17,680.10
06011100061	WASTE MANAGEMENT	6/1/2011	\$ 5,058.73
06011100062	ARAMARK CORRECTIONAL SVCS INC	6/1/2011	\$ 27,096.81
06011100063	AFFORDABLE CUSTODIAL SUPPLIES	6/1/2011	\$ 6,384.25
06011100064	VOICE & DATA NETWORKS INC	6/1/2011	\$ 85.00
06011100065	ALPHONS ZIGMOND DBA	6/1/2011	\$ 850.00
			\$ 124,822.80

WIRE PAYMENTS FOR: 06/01/2011

WIRE	HUMANA INSURANCE	\$ 329,209.70
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 489,210.04
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 45,994.09
		\$ 864,413.83

PAYROLL PAYMENTS FOR: 05/31/2011

GROSS	\$ 8,951,081.08
FICA	\$ 649,845.30

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 9,600,926.38</u>
		GRAND TOTAL	<u><u>\$ 10,897,153.91</u></u>

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830102	GARCIA, DAVID A	6/3/2011	\$ 225.00
830103	FRIEDMAN, IVAN M	6/3/2011	\$ 291.66
830104	NISBET, JENNIFER	6/3/2011	\$ 5,175.00
830105	LOXSOM, ANDREW J	6/3/2011	\$ 1,208.00
830106	MULLINER, JEFF	6/3/2011	\$ 468.75
830107	KELLEY, JEFF D	6/3/2011	\$ 100.00
830108	BROWN, CELESTE	6/3/2011	\$ 837.49
830109	GUERRERO, MONICA ELAINE	6/3/2011	\$ 1,502.50
830110	BUNK, J CHARLES	6/3/2011	\$ 3,275.00
830111	TREVINO, J FERNANDO	6/3/2011	\$ 1,400.00
830112	GARCIA JR, RICHARD L	6/3/2011	\$ 900.00
830113	BEAL, PHYLLIS JEAN	6/3/2011	\$ 1,350.00
830114	SIMPSON, SCOTT	6/3/2011	\$ 100.00
830115	CACERES, VIVIAN	6/3/2011	\$ 400.00
830116	CORBY, KAREN L	6/3/2011	\$ 275.00
830117	CUELLAR, DAVID A	6/3/2011	\$ 150.00
830118	DIACHIN, DEAN A	6/3/2011	\$ 300.00
830119	WINTER, JOHN M	6/3/2011	\$ 550.00
830120	HOYLE, LEONARD MICHAEL	6/3/2011	\$ 500.00
830121	PREVITI, DAPHNE	6/3/2011	\$ 5,325.00
830122	ACEVEDO, SAUL R.	6/3/2011	\$ 175.00
830123	BASKETTE, WILLIAM L.	6/3/2011	\$ 400.00
830124	BECK, THOMAS B.	6/3/2011	\$ 400.00
830125	BRADLEY, MARILYN	6/3/2011	\$ 100.00
830126	BRAUBACH, ROBERT	6/3/2011	\$ 500.00
830127	BRITO, MARIA T.	6/3/2011	\$ 100.00
830128	MORRISON, CARLA B	6/3/2011	\$ 3,945.52
830134	BRUNER, JAMES L.	6/3/2011	\$ 762.50
830135	CADENA, IRENE VELA	6/3/2011	\$ 450.00
830136	CALLAHAN, MICHAEL S.	6/3/2011	\$ 500.00
830137	CANTRELL, ANTHONY B	6/3/2011	\$ 250.00
830138	CANTU JR, OSCAR LUIS	6/3/2011	\$ 400.00
830139	CLARKE, PATRICK EMMETT	6/3/2011	\$ 125.00
830140	DAVIS, JOHN F.	6/3/2011	\$ 295.00
830141	DEL PRADO, MARIO	6/3/2011	\$ 9,662.50
830142	DELGADO, BLAS H	6/3/2011	\$ 215.00
830143	DEYESO, FREDERICK J.	6/3/2011	\$ 125.00
830144	DULLNIG, DARRELL SCOTT	6/3/2011	\$ 100.00
830145	DYCHES JR, MARION S	6/3/2011	\$ 1,900.00
830148	EAKLE, JOANNE	6/3/2011	\$ 300.00
830149	FERNANDEZ, JOSE J.	6/3/2011	\$ 300.00
830150	GARZA, ABELARDO	6/3/2011	\$ 725.00
830151	BENAVIDES, ALMA	6/3/2011	\$ 772.25
830152	GUINN, GAMMON	6/3/2011	\$ 100.00
830153	HAJEK III, ANTON PAUL	6/3/2011	\$ 100.00
830154	HAMPTON, WAYNE	6/3/2011	\$ 375.00
830155	HERRERA, FRANCES M.	6/3/2011	\$ 1,141.66
830156	HITCHINGS, BARRY	6/3/2011	\$ 100.00
830157	JOHNSON, KERBY	6/3/2011	\$ 1,725.00
830158	GAY, ARLENE M	6/3/2011	\$ 499.99
830159	KEILER, WILLIAM G	6/3/2011	\$ 275.00
830160	KRAMER, SUZANNE	6/3/2011	\$ 325.00
830161	LEVIS, EARL	6/3/2011	\$ 400.00
830162	PARKER, MARGARET LOMBARDO	6/3/2011	\$ 325.00
830163	LOPEZ, CARLOS	6/3/2011	\$ 100.00
830164	LUNA, LETICIA ANN	6/3/2011	\$ 400.00

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830165	MATA, RON H	6/3/2011	\$ 200.00
830166	MCCAULEY JR., DAN W.	6/3/2011	\$ 150.00
830167	CHRISTIAN, MLISS	6/3/2011	\$ 1,250.00
830168	MCKAY, MARK JOHN	6/3/2011	\$ 1,475.00
830169	MERRILL, MARSHA LYNN	6/3/2011	\$ 275.00
830170	MITCHELL, RUSSELL	6/3/2011	\$ 200.00
830171	PIKER JR, EDWARD P	6/3/2011	\$ 335.42
830172	POLLOCK, JULIE B.	6/3/2011	\$ 150.00
830173	RAIGN, MICHAEL S.	6/3/2011	\$ 600.00
830174	RAMOS, MICHAEL ANTHONY	6/3/2011	\$ 825.00
830175	RICHARDSON, JOEL G	6/3/2011	\$ 175.00
830176	RODRIGUEZ, ALBERT	6/3/2011	\$ 400.00
830177	RUBIOLA JR., CHARLES	6/3/2011	\$ 1,116.57
830178	SANCHEZ, JESSE M.	6/3/2011	\$ 100.00
830179	SEPULVEDA JR., JESSE A	6/3/2011	\$ 100.00
830180	SHAFFER, GEORGE E	6/3/2011	\$ 500.00
830181	SIELOFF, JAMES P	6/3/2011	\$ 1,320.00
830182	SOWELL, SCOTT A	6/3/2011	\$ 100.00
830183	STOLHANDSKE, MATT C.	6/3/2011	\$ 275.00
830184	TABET, CHARLES K.	6/3/2011	\$ 450.00
830185	WEIR, WARREN	6/3/2011	\$ 350.00
830186	YOUNG, WAYNE	6/3/2011	\$ 2,653.12
830189	HUFF, YOLANDA T	6/3/2011	\$ 75.00
830190	PAYNE, GLENN	6/3/2011	\$ 762.50
830191	LEAL, RAFAEL	6/3/2011	\$ 100.00
830192	RAMIREZ, CELESTE MARIE	6/3/2011	\$ 7,650.00
830193	LAFUENTE-GAONA, CYNTHIA	6/3/2011	\$ 150.00
830194	DEL CUETO, ANDREW	6/3/2011	\$ 250.00
830195	MCKINNEY, BARRETT	6/3/2011	\$ 250.00
830196	HILL, G SCOTT	6/3/2011	\$ 1,900.00
830197	GUERRA, MARTIN M	6/3/2011	\$ 75.00
830198	PREECE, ANDREW GEORGE	6/3/2011	\$ 2,310.20
830199	SHEFFIELD, SHAWN D	6/3/2011	\$ 100.00
830200	TOCCI, JAMES V	6/3/2011	\$ 600.00
830201	DARLING, MARK	6/3/2011	\$ 525.34
830202	CHRISTIAN, DAVID D	6/3/2011	\$ 400.00
830203	DOW, KRISTIN FIACCO	6/3/2011	\$ 100.00
830204	PEARSALL, ALANA	6/3/2011	\$ 965.00
830206	PORTER, ROBERT A	6/3/2011	\$ 287.50
830207	CHURCH, RYAN	6/3/2011	\$ 100.00
830208	BENAVIDES, MARK H	6/3/2011	\$ 700.00
830209	TORRES, MINERVA	6/3/2011	\$ 658.33
830210	CASTILLO, INA M.	6/3/2011	\$ 150.00
830211	BLAKE, ANGELA LUTHI	6/3/2011	\$ 50.00
830212	BORREGO, ANDREW	6/3/2011	\$ 33.33
830213	DEWALT, ERIC A.	6/3/2011	\$ 2,050.00
830214	CAMPBELL, R DOUGLAS	6/3/2011	\$ 1,400.00
830215	HUDSON, CINDY S	6/3/2011	\$ 100.00
830216	KIRKWOOD, MARKES E	6/3/2011	\$ 75.00
830217	WINGET-HERNANDEZ, LAURA	6/3/2011	\$ 475.00
830218	CASTANON, ORLANDO	6/3/2011	\$ 175.00
830219	ROSS, TRACY E	6/3/2011	\$ 982.58
830220	ACEVEDO, ROCHELLE	6/3/2011	\$ 600.00
830221	CORTEZ, GENARO	6/3/2011	\$ 200.00
830222	OWEN, AMY	6/3/2011	\$ 75.00
830223	BUSTAMANTE, JOHN M	6/3/2011	\$ 200.00
830224	GARZA, CECILIA	6/3/2011	\$ 1,065.00
830225	GOLD, CHARLES E	6/3/2011	\$ 400.00
830226	GUTIERREZ, BERTHA	6/3/2011	\$ 200.00

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830227	MARQUEZ, STEVEN G	6/3/2011	\$ 104.16
830228	SLIMANE, NATHAN W	6/3/2011	\$ 100.00
830229	MILES, JANICE	6/3/2011	\$ 996.83
830230	KARAM, DAMON P	6/3/2011	\$ 100.00
830231	MCGINNIS, KELLY	6/3/2011	\$ 1,150.00
830232	PERRY, DEBORAH S	6/3/2011	\$ 1,735.00
830233	STEPHENS, KATHRYN A	6/3/2011	\$ 248.00
830234	VALLADARES, MARLON	6/3/2011	\$ 100.00
830235	ESCALONA, KRISTINA	6/3/2011	\$ 1,425.00
830236	MEYRAT, JAMES	6/3/2011	\$ 33.33
830237	MORALES, MARISSA	6/3/2011	\$ 175.00
830238	RODRIGUEZ, JOEL	6/3/2011	\$ 400.00
830239	BELCHER, KRISTEN L	6/3/2011	\$ 175.00
830240	JONES, DAYNA	6/3/2011	\$ 800.00
830241	KALE, ANEETA	6/3/2011	\$ 1,175.00
830242	BENAVIDES, MICHAEL H	6/3/2011	\$ 475.00
830243	CHAIRES, ALBERTO	6/3/2011	\$ 495.00
830244	EASTLAND, GEORGE ALBRITTON	6/3/2011	\$ 1,429.20
830245	LOZANO, LORA	6/3/2011	\$ 100.00
830246	LOUDERMILK, ABBY A	6/3/2011	\$ 100.00
830247	BELL, KENNETH	6/3/2011	\$ 435.00
830248	DENUCCIO, MICHAEL	6/3/2011	\$ 327.08
830249	POWERS, BRIAN	6/3/2011	\$ 2,158.32
830250	PATE JR, ROBERT C	6/3/2011	\$ 500.00
830251	IZAGUIRRE, ABEL	6/3/2011	\$ 200.00
830252	GEBBIA, ROBERT F	6/3/2011	\$ 400.00
830253	HARDY, MILAGROS LAURA	6/3/2011	\$ 214.35
830254	HURD, ANDREW DOUGLAS	6/3/2011	\$ 400.00
830255	LEFTON, LAUREN	6/3/2011	\$ 100.00
830256	AHNBERG, TERESA BELEM MORALES	6/3/2011	\$ 600.00
830257	ROUSE, STEVEN	6/3/2011	\$ 100.00
830258	JOYNER, JASON	6/3/2011	\$ 225.00
830259	CABANAS, ALFONSO	6/3/2011	\$ 420.82
830260	GARZA, ANITA PEREZ	6/3/2011	\$ 100.00
830261	GARCIA, ROLAND J	6/3/2011	\$ 450.00
830262	DUMPH, SUSAN	6/3/2011	\$ 350.00
830263	LOPEZ, BRANDEN	6/3/2011	\$ 674.99
830264	JIMENEZ, ROBERT A	6/3/2011	\$ 812.50
830265	SALAZAR, MARIA	6/3/2011	\$ 475.00
830266	BRIONES, RICARDO	6/3/2011	\$ 833.32
830267	CORLEY, LINDA	6/3/2011	\$ 100.00
830268	JOYNER, JONATHAN KUIPERS	6/3/2011	\$ 306.25
830269	ETHERIDGE, JOHN BLAKE	6/3/2011	\$ 357.00
830270	COLTON, ANTHONY	6/3/2011	\$ 337.50
830271	FISCHER, JUSTIN	6/3/2011	\$ 502.07
830272	MARROQUIN, JOSE ROBERT	6/3/2011	\$ 499.99
830273	GARCIA, JAVIER M.	6/3/2011	\$ 165.00
830274	ARRIAGA, DENNIS	6/3/2011	\$ 922.90
830275	CISNEROS, JOEL	6/3/2011	\$ 100.00
830276	EDELMAN, ANDREW H	6/3/2011	\$ 133.33
830277	TRAN, WILLIAM	6/3/2011	\$ 300.00
830278	BOMBARA, NICOLE	6/3/2011	\$ 100.00
830279	FISCHER, JONATHAN DANE	6/3/2011	\$ 200.00
830280	LANEMAN, MARK	6/3/2011	\$ 235.41
830281	PFULLMANN, MONIQUE DIAZ	6/3/2011	\$ 125.00
830282	WARNER, JAMES M	6/3/2011	\$ 10,100.50
830284	GRANADOS, KATHY	6/3/2011	\$ 71.00
830285	RODRIGUEZ, JANET M	6/3/2011	\$ 22.75
830286	HUTTON, GARY W.	6/3/2011	\$ 660.00

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830287	WELSH, MARY BETH	6/3/2011	\$ 406.50
830288	DELGADO, GLORIA G.	6/3/2011	\$ 140.25
830289	TORRES, HERLINDA CRUZ	6/3/2011	\$ 73.33
830290	MARQUEZ, DAVID	6/3/2011	\$ 94.20
830291	VALDEZ, ENRICO	6/3/2011	\$ 600.60
830292	GONZALEZ, MICHAEL	6/3/2011	\$ 161.52
830293	ADAME, MANUELA	6/3/2011	\$ 1,264.45
830294	CHANDLER, CRYSTAL	6/3/2011	\$ 501.55
830295	ABREGO, DEBBIE	6/3/2011	\$ 66.03
830296	SAMANIEGO, ROSANNE	6/3/2011	\$ 122.56
830297	GONZALEZ, JESSICA	6/3/2011	\$ 46.31
830298	DOUGLAS, CANDIS	6/3/2011	\$ 50.00
830299	MUTH, AMANDA L	6/3/2011	\$ 1,275.85
830300	LOPEZ III, LOUIS C	6/3/2011	\$ 408.49
830301	SHANNON, MELISSA	6/3/2011	\$ 115.80
830302	NOLL, LARRY	6/3/2011	\$ 235.00
830303	GUEVARA, THOMAS	6/3/2011	\$ 458.05
830304	CEDILLO, JACLYNN	6/3/2011	\$ 35.70
830305	GUEBARA, FABIAN	6/3/2011	\$ 801.40
830306	JACKSON, BRANDON	6/3/2011	\$ 195.00
830307	CASSEB, SOL	6/3/2011	\$ 235.00
830308	WOLFF, KEVIN A	6/3/2011	\$ 183.00
830309	MCELHANEY, RENEE	6/3/2011	\$ 235.00
830310	MORENO, CHRISTOPHER	6/3/2011	\$ 1,267.51
830311	AUGSBURGER, ROBERT J	6/3/2011	\$ 128.00
830312	CHAMBERS, BRADLEY	6/3/2011	\$ 320.74
830313	RAMSEY, BRANDON J	6/3/2011	\$ 99.15
830314	BEXAR METROPOLITAN WATER	6/3/2011	\$ 173.81
830315	SAN ANTONIO RIVER AUTHORITY	6/3/2011	\$ 98,866.89
830316	AIR COMMUNICATION CO	6/3/2011	\$ 571.35
830317	HARMONY VOLUNTEER FIRE	6/3/2011	\$ 8,782.40
830318	FOCUS DIRECT	6/3/2011	\$ 4,270.15
830319	ICS	6/3/2011	\$ 720.00
830320	LONE OAK VOLUNTEER FIRE DEPT	6/3/2011	\$ 8,782.40
830321	GRAINGER INDUSTRIAL SUPPLY	6/3/2011	\$ 71.74
830322	COMMERCIAL KITCHEN REPAIR	6/3/2011	\$ 576.73
830323	SAN ANTONIO WATER SYSTEMS	6/3/2011	\$ 356.84
830324	SAN ANTONIO WATER SYSTEMS	6/3/2011	\$ 3,389.25
830325	SAN ANTONIO WATER SYSTEMS	6/3/2011	\$ 15,371.31
830326	US POSTMASTER	6/3/2011	\$ 20,000.00
830327	UNIVERSITY HEALTH SYSTEM	6/3/2011	\$ 11,074.96
830328	ELECTION CENTER	6/3/2011	\$ 3,000.00
830329	FROST NATIONAL BANK	6/3/2011	\$ 544.86
830330	CHINA GROVE FIRE & RESCUE	6/3/2011	\$ 8,782.40
830331	STARS INFORMATION SOLUTIONS	6/3/2011	\$ 230.00
830332	TX ASSOC FOR COURT ADMIN-TACA	6/3/2011	\$ 325.00
830333	GALAVIZ DDS, RAFAEL CERDA	6/3/2011	\$ 3,130.71
830334	OZARKA DRINKING WATER	6/3/2011	\$ 5.43
830335	MAIL FINANCE	6/3/2011	\$ 610.34
830336	SA INDEPENDENT SCHOOL	6/3/2011	\$ 3,288.70
830337	TX DEPT OF PUBLIC SAFETY	6/3/2011	\$ 3,750.00
830338	STATE BAR OF TX	6/3/2011	\$ 360.00
830339	DALLAS CHILDRENS ADVOCACY CTR	6/3/2011	\$ 450.00
830340	WORLDWIDE PEST CONTROL	6/3/2011	\$ 55.00
830341	DETENTION HEALTH CARE SERVICES	6/3/2011	\$ 9,600.00
830342	DETENTION HEALTH CARE SERVICES	6/3/2011	\$ 49,835.78
830343	SPRINT SOLUTIONS, INC	6/3/2011	\$ 142.44
830344	AMERCARE PRODUCTS INC	6/3/2011	\$ 12,355.00
830345	YANTIS CORP	6/3/2011	\$ 237,162.27

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830346	MOORE MEDICAL LLC	6/3/2011	\$ 762.06
830347	CTWP	6/3/2011	\$ 377.85
830348	TRECO SERVICES INC	6/3/2011	\$ 880.38
830349	TIME WARNER CABLE-BUSINESS SVC	6/3/2011	\$ 2,548.37
830351	CAMELOT VOL FIRE & RESCUE	6/3/2011	\$ 8,782.40
830352	GARCIA MD, CESAR ADALBERTO	6/3/2011	\$ 6,750.00
830353	EL CENTRO DEL BARRIO INC	6/3/2011	\$ 15,337.35
830354	TX DISTRICT & COUNTY ATTORNEY	6/3/2011	\$ 1,100.00
830355	FEDEX	6/3/2011	\$ 27.03
830356	REGISTRY MANAGEMENT CO	6/3/2011	\$ 15,501.30
830357	CPS ENERGY	6/3/2011	\$ 9,445.18
830358	CPS ENERGY	6/3/2011	\$ 258.96
830359	CPS ENERGY	6/3/2011	\$ 1,555.60
830360	CPS ENERGY	6/3/2011	\$ 195.93
830361	CPS ENERGY	6/3/2011	\$ 1,047.33
830362	CPS ENERGY	6/3/2011	\$ 194.05
830363	CPS ENERGY	6/3/2011	\$ 42,150.09
830364	CPS ENERGY	6/3/2011	\$ 48,703.63
830365	CPS ENERGY	6/3/2011	\$ 91,092.73
830367	TAC UNEMPLOYMENT FUND	6/3/2011	\$ 5,241.25
830370	WINDCREST VOLUNTEER FIRE DEPT.	6/3/2011	\$ 8,782.40
830371	AAA STAMP & ENGRAVING	6/3/2011	\$ 292.50
830372	SCHERTZ FIRE AND RESCUE	6/3/2011	\$ 8,782.40
830373	HINCHCLIFF, MONIQUE M	6/3/2011	\$ 703.42
830374	ALAMO AREA RAPE CRISIS	6/3/2011	\$ 3,412.83
830375	MOVE SOLUTIONS LTD	6/3/2011	\$ 1,213.70
830376	JOVEN	6/3/2011	\$ 4,569.61
830377	LEXISNEXIS OCCUPATIONAL HEALTH	6/3/2011	\$ 166.00
830378	INTRUDER ALERT SYSTEMS	6/3/2011	\$ 46.90
830379	SAN ANTONIO AIDS FOUNDATION	6/3/2011	\$ 26,549.06
830380	MISSION TERRACE LP	6/3/2011	\$ 6,513.60
830381	ALAMO CITY MEDICAL GROUP	6/3/2011	\$ 47.00
830382	B & H PHOTO	6/3/2011	\$ 693.90
830383	THE THOMSON GROUP	6/3/2011	\$ 7,640.00
830384	PAUL DREXEL/BREEZE PROPERTY	6/3/2011	\$ 2,728.17
830385	MENDEZ, YVETTE	6/3/2011	\$ 331.02
830386	LODDE BUSINESS SYSTEMS	6/3/2011	\$ 486.00
830387	CHRISTIAN SENIOR SERVICES	6/3/2011	\$ 4,747.20
830388	BEE GEES CUSTODIAL SERVICES	6/3/2011	\$ 439.00
830389	BOYS & GIRLS CLUBS OF SAN ANTONIO	6/3/2011	\$ 1,416.85
830390	GROSSMAN, KELLY M	6/3/2011	\$ 331.02
830391	INDOFF INCORPORATED	6/3/2011	\$ 5,652.40
830392	ALAMO STAMP AND ENGRAVING	6/3/2011	\$ 1,421.90
830393	CRAFTMASTER HARDWARE C	6/3/2011	\$ 27.00
830394	UNITED MEDICAL CENTERS	6/3/2011	\$ 12,634.14
830395	R INSTALL COMPANY	6/3/2011	\$ 192.00
830396	VICTORIA CITY- CO HEALTH DEPT	6/3/2011	\$ 5,252.87
830397	VICTORIA COUNTY-REGION	6/3/2011	\$ 26.95
830398	PC MALL GOV. INC.	6/3/2011	\$ 1,138.33
830399	SHRED-IT	6/3/2011	\$ 1,097.55
830400	BROUSSARD, JAMES P	6/3/2011	\$ 2,932.87
830401	DURANGO STREET INVESTMENTS LP	6/3/2011	\$ 9,438.00
830402	SECURITY GENERAL INTERNATIONAL	6/3/2011	\$ 257.87
830403	CROSSROADS MALL PARTNERS LTD	6/3/2011	\$ 600.00
830405	VOICE & DATA NETWORKS	6/3/2011	\$ 255.00
830406	SIEGEL DISPLAY PRODUCTS	6/3/2011	\$ 89.09
830407	SAN ANTONIO STATE HOSPITAL	6/3/2011	\$ 88,292.80
830408	PROLOGIS	6/3/2011	\$ 8,781.20
830409	SAM PACK'S FIVE STAR FORD	6/3/2011	\$ 87,451.49

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830410	ALPHA BUILDING CORPORATION	6/3/2011	\$ 10,089.82
830411	COMPLETE ACCIDENT	6/3/2011	\$ 2,315.50
830412	WEB EX COMMUNICATIONS	6/3/2011	\$ 150.00
830413	BEXAR COUNTY EMERGENCY	6/3/2011	\$ 8,782.40
830414	AT&T MOBILITY NATIONAL	6/3/2011	\$ 522.41
830415	AT&T MOBILITY NATIONAL	6/3/2011	\$ 60.19
830416	RED HAWK INDUSTRIES LL	6/3/2011	\$ 3,735.00
830417	UNITED SITE SERVICES	6/3/2011	\$ 180.28
830418	JUSTICE WORKS LLC	6/3/2011	\$ 176.00
830419	GRANDE COMMUNICATIONS	6/3/2011	\$ 31.45
830421	CRICKET COMMUNICATIONS	6/3/2011	\$ 64.00
830422	SHOPPER'S CITY LLC	6/3/2011	\$ 6,700.00
830423	JASPER SEATING	6/3/2011	\$ 12,791.39
830424	TDC SERVICES, INC.	6/3/2011	\$ 2,235.00
830425	D & H ALLICANCE LLC	6/3/2011	\$ 4,218.75
830426	MITCHELL TIME & PARKING	6/3/2011	\$ 11,800.00
830427	TRI-STATE EMPLOYMENT SERVICE	6/3/2011	\$ 138,132.27
830429	NEESE, DELBERT	6/3/2011	\$ 1,111.54
830430	PROPERTY DAMAGE APPRAISERS	6/3/2011	\$ 160.00
830431	FRIENDS OF CASA NAVARRO	6/3/2011	\$ 1,000.00
830432	DISH NETWORK LLC	6/3/2011	\$ 173.99
830433	GLOBAL GUNS & HUNTING	6/3/2011	\$ 864.00
830434	NICOLAS FAMILY INTEREST LTD	6/3/2011	\$ 4,728.00
830435	CONCEPTUAL MINDWORK INC DBA	6/3/2011	\$ 1,065.00
830436	LEGAL COMPLIANCE TRAINING	6/3/2011	\$ 22,440.00
830437	NORTHCHASE I VENTURE LLC	6/3/2011	\$ 2,982.30
830438	D & D CONTRACTORS, INC	6/3/2011	\$ 17,587.59
830439	BEATY PALMER ARCHITECT	6/3/2011	\$ 2,428.45
830440	CRESTWAY CENTRE LP	6/3/2011	\$ 5,416.74
830441	HVJ ASSOCIATES INC	6/3/2011	\$ 3,550.00
830442	TORRES, HERMINIA	6/3/2011	\$ 496.53
830443	THE NETWORK FOR YOUNG	6/3/2011	\$ 1,000.00
830444	TURNER CONSTRUCTION CO	6/3/2011	\$ 1,554,017.52
830445	BOSWORTH PAPERS INC	6/3/2011	\$ 721.00
830446	FREE & CLEAR INC	6/3/2011	\$ 750.00
830447	SOL STUDIO ARCHITECTS	6/3/2011	\$ 2,204.00
830448	TOSHIBA BUSINESS SOLUTIONS	6/3/2011	\$ 405.00
830449	FRENCH, EMILY K	6/3/2011	\$ 24.48
830450	BRIGHT HOSPITALITY INC	6/3/2011	\$ 320.80
830451	OPTOELECTRONICS INC.	6/3/2011	\$ 560.00
830452	HANNA, MART C	6/3/2011	\$ 157.00
830453	TCAA	6/3/2011	\$ 200.00
830454	DISTRICT 9 ASSOCIATION	6/3/2011	\$ 150.00
830455	ESPINOSA, MARIO	6/3/2011	\$ 404.76
830456	DRUG STRATEGIES	6/3/2011	\$ 75.30
830457	MARKELLE, LINETTE	6/3/2011	\$ 750.00
830458	TEXAS COVENANT EDUCATION	6/3/2011	\$ 150.00
830459	STRUNK, ALICE BALL	6/3/2011	\$ 1,047.42
			\$ 3,030,692.47

EFT PAYMENTS FOR: 06/03/2011

06031100001	GREENWOOD, LAWRENCE EUGENE	6/3/2011	\$ 850.00
06031100002	MARTINEZ, REBECA C	6/3/2011	\$ 425.41
06031100003	HICKS, BOB M	6/3/2011	\$ 100.00
06031100004	ROBERTSON, JOHN H	6/3/2011	\$ 100.00
06031100005	CONNOLLY, THERESA M.	6/3/2011	\$ 1,693.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06031100006	PARKER, DEBRA L	6/3/2011	\$ 412.50
06031100007	DOSSMANN, LISA S	6/3/2011	\$ 300.00
06031100008	MORENO, DENNIS L	6/3/2011	\$ 400.00
06031100009	MCLANE, RUTH C	6/3/2011	\$ 100.00
06031100010	ORTIZ JR, ALFREDO	6/3/2011	\$ 500.00
06031100011	PATTERSON, JULIE BRAY	6/3/2011	\$ 100.00
06031100012	BAIN JR, CECIL W	6/3/2011	\$ 797.89
06031100013	BARNETT, BYRON E.	6/3/2011	\$ 250.00
06031100014	HANSON, KRISTIN	6/3/2011	\$ 180.00
06031100015	BINEHAM, WILLIAM DOUGLAS	6/3/2011	\$ 740.00
06031100016	BLOMSTER, JEANNE L.	6/3/2011	\$ 750.00
06031100017	BOYD, FRANKIE GENEVA	6/3/2011	\$ 375.00
06031100018	BOCQUIN, KAREN	6/3/2011	\$ 100.00
06031100019	CALLAHAN, VINCENT D	6/3/2011	\$ 1,035.00
06031100020	CANTRELL, ANTHONY B	6/3/2011	\$ 197.88
06031100021	COSGROVE, RONALD B.	6/3/2011	\$ 725.00
06031100022	DELANO JR., WILLIAM G.	6/3/2011	\$ 800.00
06031100023	GARDNER, KIMBERLY DUFOUR	6/3/2011	\$ 500.00
06031100024	ENGELKE, STEVEN KEITH	6/3/2011	\$ 125.00
06031100025	FUTRELL, F ALAN	6/3/2011	\$ 500.00
06031100026	GOMEZ, VICTOR R.	6/3/2011	\$ 400.00
06031100027	HARKIEWICZ, STEVEN N	6/3/2011	\$ 275.00
06031100028	HERNANDEZ, LEE	6/3/2011	\$ 500.00
06031100029	HILL, DALE L.	6/3/2011	\$ 100.00
06031100030	LEVENSTEIN, BRENDA LOUISE	6/3/2011	\$ 191.33
06031100031	SLAVIN, BARBARA C	6/3/2011	\$ 190.00
06031100032	MONTOYA JR., ISIDRO	6/3/2011	\$ 150.00
06031100033	RAMOS, FERNANDO	6/3/2011	\$ 300.00
06031100034	RICHARDSON, JOEL G	6/3/2011	\$ 1,575.00
06031100035	SETTLE, ELIZABETH A.	6/3/2011	\$ 584.37
06031100036	SHAFFER, ROBERT	6/3/2011	\$ 200.00
06031100037	SMITH, ANTHONY MARTIN	6/3/2011	\$ 300.00
06031100038	THORN, SHARON C	6/3/2011	\$ 75.00
06031100039	WOOD III, BERTRAM O.	6/3/2011	\$ 75.00
06031100040	SALINAS, LAURA L	6/3/2011	\$ 100.00
06031100041	PEPLINSKI, JAMES B	6/3/2011	\$ 500.00
06031100042	EARLY, GLORIA YATES	6/3/2011	\$ 500.00
06031100043	LESSERT, TODD	6/3/2011	\$ 400.00
06031100044	BLAKE, ANGELA LUTHI	6/3/2011	\$ 600.00
06031100045	FRAUSTO, JOHNNY	6/3/2011	\$ 75.00
06031100046	HILLE, THOMAS F	6/3/2011	\$ 450.00
06031100047	ROBLES, BEATRICE G	6/3/2011	\$ 1,150.00
06031100048	ADAMS, EDWARD H	6/3/2011	\$ 200.00
06031100049	ALDAPE, JAIME	6/3/2011	\$ 500.00
06031100050	GARZA, BRIGITTE	6/3/2011	\$ 500.00
06031100051	RODRIGUEZ JR, MANUEL C.	6/3/2011	\$ 942.88
06031100052	CRAIG, PAMELA	6/3/2011	\$ 875.00
06031100053	TILLER, MISTY	6/3/2011	\$ 600.00
06031100054	DOMBART, GEORGE	6/3/2011	\$ 472.50
06031100055	ZAMORA, LAUREN D	6/3/2011	\$ 200.00
06031100056	ELAM, MELISSA ARAIZA	6/3/2011	\$ 325.00
06031100057	HAMNER, BRIAN A	6/3/2011	\$ 140.00
06031100058	HERNANDEZ, JUAN CARLOS	6/3/2011	\$ 2,085.00
06031100059	SMITH, BRIAN DAVID	6/3/2011	\$ 288.00
06031100060	KELL, ORLANDO	6/3/2011	\$ 150.00
06031100061	SMITH, STEPHEN	6/3/2011	\$ 449.98
06031100062	BROWN, EDITH Y	6/3/2011	\$ 195.82
06031100063	GARZA JR, HECTOR R	6/3/2011	\$ 600.00
06031100064	PEREZ, PHILIP A	6/3/2011	\$ 900.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06031100065	GIER, ROBERT F	6/3/2011	\$ 100.00
06031100066	CAVAZOS, CHRISTOPHER D	6/3/2011	\$ 1,141.66
06031100067	HORTICK, CHRISTINE DBA LAW	6/3/2011	\$ 208.74
06031100068	LOCK, JEB D	6/3/2011	\$ 1,535.25
06031100069	LOZANO, LORA	6/3/2011	\$ 200.00
06031100070	D'ANDREA, MICHAEL	6/3/2011	\$ 1,625.00
06031100071	SMITH, ANN MARIE	6/3/2011	\$ 125.00
06031100072	WHITE, JEROME	6/3/2011	\$ 375.00
06031100073	AMBROSINO JR, ROBERTO	6/3/2011	\$ 450.00
06031100074	WEBB, JENNIFER	6/3/2011	\$ 400.00
06031100075	PEREZ, ADRIAN A	6/3/2011	\$ 699.99
06031100076	DELACRUZ, RENEE CASTILLO	6/3/2011	\$ 250.00
06031100077	ARRIAGA, MONICA GARZA	6/3/2011	\$ 408.56
06031100078	JACKSON, ISAIAH R	6/3/2011	\$ 450.00
06031100079	CHRISTENSEN, CARL L	6/3/2011	\$ 300.00
06031100080	KENDALL, LOWELL S	6/3/2011	\$ 500.00
06031100081	LA PRENSA	6/3/2011	\$ 1,575.00
06031100082	CPS ENERGY	6/3/2011	\$ 22.02
06031100083	MPL LIMITED PARTNERSHIP	6/3/2011	\$ 28,000.00
06031100084	SERVICES BY VITAL SIGNS INC	6/3/2011	\$ 151.25
06031100085	SA EXPRESS NEWS	6/3/2011	\$ 208.00
06031100086	OFFICE DEPOT	6/3/2011	\$ 7,473.19
06031100087	DC DISTRIBUTING	6/3/2011	\$ 18,408.60
06031100088	ALAMO AREA RESOURCE CENTER	6/3/2011	\$ 110,664.37
06031100089	WASTE MANAGEMENT	6/3/2011	\$ 1,299.00
06031100090	CONROY SQUARE	6/3/2011	\$ 8,998.40
06031100091	ARAMARK CORRECTIONAL SVCS INC	6/3/2011	\$ 308,909.40
06031100092	VOICE & DATA NETWORKS INC	6/3/2011	\$ 1,590.00
06031100093	RECASSA TRUST	6/3/2011	\$ 10,552.00
06031100094	BFSC GROUP LP	6/3/2011	\$ 41,462.12
06031100095	GCA INVESTMENTS INC	6/3/2011	\$ 21,078.09
06031100096	MASON TILMAN ASSOCIATES, LTD	6/3/2011	\$ 25,500.00
			<u>\$ 624,832.95</u>
	GRAND TOTAL		<u><u>\$ 3,655,525.42</u></u>

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/08/2011			
830460	EDWARDS, SUSAN ANN	6/8/2011	\$ 525.00
830461	GADDIS, HOWARD	6/8/2011	\$ 100.00
830462	GARCIA, M THERESA	6/8/2011	\$ 1,900.00
830464	LOXSOM, ANDREW J	6/8/2011	\$ 750.00
830465	MULLINER, JEFF	6/8/2011	\$ 1,008.03
830466	BROWN, CELESTE	6/8/2011	\$ 75.00
830467	GUERRA, R. JAVIER	6/8/2011	\$ 100.00
830468	GUERRERO, MONICA ELAINE	6/8/2011	\$ 1,650.00
830469	GUTIERREZ JR, ALBERT M	6/8/2011	\$ 365.21
830470	ACEVEDO, PAUL R.	6/8/2011	\$ 441.64
830471	BUNK, J CHARLES	6/8/2011	\$ 1,787.50
830472	HABY, MARK P	6/8/2011	\$ 200.00
830473	WIEDERMANN, LIBBY LYNN	6/8/2011	\$ 125.00
830474	BEAL, PHYLLIS JEAN	6/8/2011	\$ 650.00
830475	CACERES, VIVIAN	6/8/2011	\$ 100.00
830476	CORBY, KAREN L	6/8/2011	\$ 125.00
830477	DIACHIN, DEAN A	6/8/2011	\$ 1,491.66
830478	EMMONS, DEREK W	6/8/2011	\$ 1,314.58
830479	ACEVEDO, SAUL R.	6/8/2011	\$ 175.00
830480	ADAMS, RAY HARRIS	6/8/2011	\$ 600.00
830481	AGUILERA, JOSEPH MICK	6/8/2011	\$ 200.00
830482	ANDRADE, ROLANDO C.	6/8/2011	\$ 2,600.00
830483	ARREAGA, MICHAEL J	6/8/2011	\$ 200.00
830484	BALDERAS JR, ANTONIO	6/8/2011	\$ 600.00
830485	BAUGH, GEORGE W.	6/8/2011	\$ 1,053.61
830486	BECK, THOMAS B.	6/8/2011	\$ 500.00
830487	BRADLEY, MARILYN	6/8/2011	\$ 775.00
830488	BUTLER III, MILTON C.	6/8/2011	\$ 100.00
830489	CALDAROLA, GAYLE	6/8/2011	\$ 1,307.00
830492	CALLAHAN, MICHAEL S.	6/8/2011	\$ 1,100.00
830493	CHURAK, GARY	6/8/2011	\$ 400.00
830494	COHEN, LAWRENCE MICHAEL	6/8/2011	\$ 200.00
830495	COLLINS, MICHAEL J.	6/8/2011	\$ 900.00
830496	CORONADO, TODD GIL	6/8/2011	\$ 325.00
830497	COX, CORNELIUS N.	6/8/2011	\$ 250.00
830498	DE HOYOS, JOANN S.	6/8/2011	\$ 500.00
830499	DIAZ, MARIA DINORAH	6/8/2011	\$ 66.00
830500	DILLEY, DAVID E.	6/8/2011	\$ 100.00
830501	EAKLE, JOANNE	6/8/2011	\$ 275.00
830502	FUCHS, RAYMOND E.	6/8/2011	\$ 850.00
830503	FUENTES-VALDEZ, MARY E	6/8/2011	\$ 275.00
830504	BENAVIDES, ALMA	6/8/2011	\$ 508.00
830505	HAJEK III, ANTON PAUL	6/8/2011	\$ 1,541.45
830506	HICKS, JUNIUS F	6/8/2011	\$ 100.00
830507	JENNINGS, JEAN	6/8/2011	\$ 400.00
830508	JOHNSON, KERBY	6/8/2011	\$ 200.00
830509	KEILER, WILLIAM G	6/8/2011	\$ 300.00
830510	LLANAS, MAUREEN K	6/8/2011	\$ 150.00
830511	CHRISTIAN, MLISS	6/8/2011	\$ 575.00
830512	MCKAY, MARK JOHN	6/8/2011	\$ 700.00
830513	MERRILL, MARSHA LYNN	6/8/2011	\$ 100.00
830514	MITCHELL, RUSSELL	6/8/2011	\$ 400.00
830515	MORGAN, M. FAYE	6/8/2011	\$ 225.00
830516	RUBIOLA JR., CHARLES	6/8/2011	\$ 375.00
830517	SHAUGHNESSY, EDWARD F	6/8/2011	\$ 500.00
830518	SOWELL, SCOTT A	6/8/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
830519	TABET, CHARLES K.	6/8/2011	\$ 575.00
830520	VALADEZ, HILDA Q	6/8/2011	\$ 500.00
830521	VALDES, VICTOR M.	6/8/2011	\$ 294.57
830522	VASQUEZ, RUDY	6/8/2011	\$ 100.00
830523	YOUNG, WAYNE	6/8/2011	\$ 2,809.39
830525	ZEPEDA, RODOLFO	6/8/2011	\$ 400.00
830526	KUNTZ IV, JOHN J	6/8/2011	\$ 850.00
830527	RAMIREZ, CELESTE MARIE	6/8/2011	\$ 175.00
830528	LAFUENTE-GAONA, CYNTHIA	6/8/2011	\$ 100.00
830529	TOCCI, JAMES V	6/8/2011	\$ 2,400.00
830530	ZAMORA, MICHAEL R	6/8/2011	\$ 100.00
830531	DARLING, MARK	6/8/2011	\$ 100.00
830532	CHRISTIAN, DAVID D	6/8/2011	\$ 75.00
830533	FINCH, MATTHEW L	6/8/2011	\$ 100.00
830534	BYINGTON, RICARDO A	6/8/2011	\$ 517.80
830535	CHURCH, RYAN	6/8/2011	\$ 343.66
830536	BENAVIDES, MARK H	6/8/2011	\$ 250.00
830537	CASTILLO, INA M.	6/8/2011	\$ 233.31
830538	BORREGO, ANDREW	6/8/2011	\$ 100.00
830539	DEWALT, ERIC A.	6/8/2011	\$ 375.00
830540	MANRIQUEZ, AUDREY E	6/8/2011	\$ 610.00
830541	MORITZ, JAY	6/8/2011	\$ 100.00
830542	SOYARS, JODI S	6/8/2011	\$ 400.00
830543	ALDAPE, JAIME	6/8/2011	\$ 125.00
830544	KIRKWOOD, MARKES E	6/8/2011	\$ 120.00
830545	MARTINEZ, HECTOR Q	6/8/2011	\$ 150.00
830546	BROWN, STEPHANIE R	6/8/2011	\$ 100.00
830547	CASTANON, ORLANDO	6/8/2011	\$ 375.00
830548	WOODARD, DAVID ANDRE	6/8/2011	\$ 225.00
830549	GONZALEZ, ROSA MARIA	6/8/2011	\$ 861.90
830550	ROSS, TRACY E	6/8/2011	\$ 321.28
830551	ACEVEDO, ROCHELLE	6/8/2011	\$ 50.00
830552	BAUMAN, BROOKE ALLISON	6/8/2011	\$ 2,061.45
830553	BUSTAMANTE, JOHN M	6/8/2011	\$ 100.00
830554	GARCIA-VALDEZ, LUCINDA	6/8/2011	\$ 120.00
830555	GOLD, CHARLES E	6/8/2011	\$ 2,000.00
830556	MARQUEZ, STEVEN G	6/8/2011	\$ 615.81
830557	KARAM, DAMON P	6/8/2011	\$ 625.00
830558	KRIEBEL, JACQUELINE	6/8/2011	\$ 850.00
830559	STEPHENS, KATHRYN A	6/8/2011	\$ 100.00
830560	ZAPATA, RAYMON	6/8/2011	\$ 200.00
830561	ESCALONA, KRISTINA	6/8/2011	\$ 100.00
830562	COOK, JUSTIN	6/8/2011	\$ 645.83
830563	MEYRAT, JAMES	6/8/2011	\$ 100.00
830564	WILLERSON, JIM	6/8/2011	\$ 225.00
830565	CLANTON, WILLIAM	6/8/2011	\$ 400.00
830566	BELCHER, KRISTEN L	6/8/2011	\$ 550.00
830567	JONES, DAYNA	6/8/2011	\$ 1,175.00
830568	KALE, ANEETA	6/8/2011	\$ 500.00
830569	BENAVIDES, MICHAEL H	6/8/2011	\$ 183.32
830570	CHAIRES, ALBERTO	6/8/2011	\$ 716.50
830571	DAVIS, SHEY	6/8/2011	\$ 200.00
830572	DUGANNE, BRENDAN	6/8/2011	\$ 400.00
830573	BELL, KENNETH	6/8/2011	\$ 75.00
830574	DENUCCIO, MICHAEL	6/8/2011	\$ 387.33
830575	POWERS, BRIAN	6/8/2011	\$ 100.00
830576	CRUZ, JASON	6/8/2011	\$ 1,799.03
830579	IZAGUIRRE, ABEL	6/8/2011	\$ 458.28
830580	ECHAVARRIA, JOSEPH	6/8/2011	\$ 175.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
830581	HARDY, MILAGROS LAURA	6/8/2011	\$ 150.00
830582	LEFTON, LAUREN	6/8/2011	\$ 800.00
830583	LEGARRETA, VERONICA I	6/8/2011	\$ 200.00
830584	AHNBERG, TERESA BELEM MORALES	6/8/2011	\$ 300.00
830585	VALDES, EDUARDO O	6/8/2011	\$ 541.65
830586	DUMPH, SUSAN	6/8/2011	\$ 250.00
830587	BALDERAS, MARISA	6/8/2011	\$ 225.00
830588	CORLEY, LINDA	6/8/2011	\$ 300.00
830589	ETHERIDGE, JOHN BLAKE	6/8/2011	\$ 1,425.00
830590	COLTON, ANTHONY	6/8/2011	\$ 100.00
830591	BROOKS, WILLIAM ATWOOD	6/8/2011	\$ 325.00
830592	COOK, MEGAN V	6/8/2011	\$ 100.00
830593	FISCHER, JUSTIN	6/8/2011	\$ 400.00
830594	WHITE, MARSHALL D	6/8/2011	\$ 200.00
830595	WILSON, GREGORY L	6/8/2011	\$ 100.00
830596	JAROSZEWSKI, REBECCA	6/8/2011	\$ 108.00
830597	CASTRO, MAYRA PROVI	6/8/2011	\$ 96.91
830598	ARRIAGA, DENNIS	6/8/2011	\$ 362.49
830599	CISNEROS, JOEL	6/8/2011	\$ 100.00
830600	DE VEGA, GABRIEL	6/8/2011	\$ 600.00
830601	STOLHANDSKE II, CARL T	6/8/2011	\$ 1,293.75
830602	EDELMAN, ANDREW H	6/8/2011	\$ 175.00
830603	BASS, JUAN	6/8/2011	\$ 1,199.98
830604	GARZA, AISSA	6/8/2011	\$ 150.00
830605	HAYS, KEVIN	6/8/2011	\$ 100.00
830606	VOLK, MICHAEL	6/8/2011	\$ 100.00
830607	WARNER, JAMES M	6/8/2011	\$ 961.00
830608	SULLIVAN, JEANETTE BURNEY	6/8/2011	\$ 275.00
830609	GRAHAM-ESPARZA, STEPHANIE K	6/8/2011	\$ 1,039.53
830610	JARMON, JAMISSA LYNNE	6/8/2011	\$ 775.00
830611	SNYDER, EDWARD II	6/8/2011	\$ 40.00
830612	AMERSON, STEVE	6/8/2011	\$ 154.00
830613	DAMIANI, ALFRED J	6/8/2011	\$ 426.00
830614	JIMENEZ, RONALD F.	6/8/2011	\$ 154.00
830615	BUCHANAN, RICHARD R.	6/8/2011	\$ 426.00
830616	MARTINEZ, ROBERT	6/8/2011	\$ 154.00
830617	SANDERS, DARRELL	6/8/2011	\$ 180.00
830618	ORTIZ, AMADEO	6/8/2011	\$ 93.00
830619	BENAVIDES, CRYSTAL	6/8/2011	\$ 74.83
830620	WALTON, KEVIN	6/8/2011	\$ 942.90
830621	BRIENO, JOHN	6/8/2011	\$ 9.18
830622	PEREZ, TOM	6/8/2011	\$ 26.00
830623	BARROSO-BALDERAS, AZALEA	6/8/2011	\$ 1,442.12
830624	CANALES, JOSEPH	6/8/2011	\$ 154.00
830625	REA, RUTH	6/8/2011	\$ 134.99
830626	PATINO, EDDIE G	6/8/2011	\$ 53.81
830627	JELLYCK, GREG	6/8/2011	\$ 274.55
830628	NEELY-LOPEZ, CHRISTINA	6/8/2011	\$ 97.00
830629	MEDINA, GABRIEL	6/8/2011	\$ 150.00
830630	CHAVEZ, ALEJANDRO	6/8/2011	\$ 416.60
830631	TURNER, MARTIN	6/8/2011	\$ 320.74
830632	SHOCKEY, MICHAEL	6/8/2011	\$ 12.00
830633	WEIR, GOLDA	6/8/2011	\$ 205.00
830634	DUONG, TIFFANY	6/8/2011	\$ 130.05
830635	HARVEY, RODRICUS	6/8/2011	\$ 77.82
830636	CAPRIETTA, JAIME	6/8/2011	\$ 38.50
830637	LONGORIA, MANUEL	6/8/2011	\$ 138.00
830638	CURTIS, BRIAN	6/8/2011	\$ 26.00
830639	RIVERA, RAMON	6/8/2011	\$ 26.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
830640	MORAN, YVETTE	6/8/2011	\$ 48.17
830641	STARR-SALAZAR, MICHELL	6/8/2011	\$ 1,442.12
830642	MILLER, TED	6/8/2011	\$ 36.21
830643	COOKSEY, DAVID	6/8/2011	\$ 210.40
830644	MCCABE, SETH	6/8/2011	\$ 210.40
830645	WRIGHT, RYAN	6/8/2011	\$ 80.05
830646	AKUSTIKS LLC	6/8/2011	\$ 30,000.00
830647	DRENNER & GOLDEN STUART WOLFF	6/8/2011	\$ 13,087.50
830648	BOYS & GIRLS CLUBS OF SA	6/8/2011	\$ 325.00
830650	FRED PRYOR SEMINARS	6/8/2011	\$ 199.00
830651	RICOH AMERICAS CORP	6/8/2011	\$ 4.29
830652	CHURCH OF RECONCILIATION	6/8/2011	\$ 200.00
830654	ENCINO PARK HOMEOWNERS	6/8/2011	\$ 250.00
830656	WOODS OF SHAVANO	6/8/2011	\$ 200.00
830658	HOME DEPOT	6/8/2011	\$ 324.81
830659	HOME DEPOT	6/8/2011	\$ 340.91
830660	HOME DEPOT	6/8/2011	\$ 249.00
830661	HUNTERS CREEK SWIM & REC CLUB	6/8/2011	\$ 75.00
830663	ADT SECURITY SYSTEMS	6/8/2011	\$ 561.42
830664	METROPLEX CONTROL SYSTEM	6/8/2011	\$ 31,347.00
830665	TERRACON CONSULTANTS I	6/8/2011	\$ 13,512.50
830666	FERRELLGAS	6/8/2011	\$ 50.00
830667	NORTHSIDE INDEPENDENT	6/8/2011	\$ 370.00
830668	DELL MARKETING LP	6/8/2011	\$ 110,117.46
830669	LONGHORN INC	6/8/2011	\$ 151.50
830670	CONSOLIDATED OFFICE SYSTEMS	6/8/2011	\$ 630.00
830671	MONARCH PAINT CO	6/8/2011	\$ 13,053.65
830672	MUSTANG ENTERPRISES INC	6/8/2011	\$ 3,700.00
830673	RISO INC	6/8/2011	\$ 471.85
830674	UNIFIRST	6/8/2011	\$ 1,950.05
830678	TX JUVENILE PROBATION	6/8/2011	\$ 650.00
830679	XEROX CORP	6/8/2011	\$ 353.19
830680	CTWP	6/8/2011	\$ 227.98
830681	AMERICAN CADASTRE LLC	6/8/2011	\$ 57,870.00
830682	CAPITAL EXCAVATION CO	6/8/2011	\$ 9,723.25
830683	TIME WARNER CABLE-BUSINESS	6/8/2011	\$ 326.10
830684	SKILLPATH SEMINARS	6/8/2011	\$ 399.00
830685	EL CENTRO DEL BARRIO INC	6/8/2011	\$ 28,052.09
830686	MENCO INC DBA	6/8/2011	\$ 935.58
830687	CHEVRON & TEXACO BUS CARD SVCS	6/8/2011	\$ 1,102.42
830688	OFFICE COMMUNICATIONS	6/8/2011	\$ 295.00
830689	OFFICE COMMUNICATIONS	6/8/2011	\$ 13,933.96
830694	LAUREL HEIGHTS UNITED	6/8/2011	\$ 350.00
830696	LOS ANGELES HEIGHTS UNITED	6/8/2011	\$ 450.00
830698	JAMES LAWNMOWER SALES	6/8/2011	\$ 340.21
830699	ST JAMES CATHOLIC CHURCH	6/8/2011	\$ 300.00
830701	EDGEWOOD ISD	6/8/2011	\$ 287.24
830705	SA HOUSING AUTHORITY	6/8/2011	\$ 629.00
830707	ST ANDREW LUTHERAN CHURCH	6/8/2011	\$ 125.00
830709	SAN ANTONIO AIDS FOUNDATION	6/8/2011	\$ 82,252.46
830710	KINGS GRANT FOREST CLUB INC	6/8/2011	\$ 150.00
830712	MOPEC INC	6/8/2011	\$ 484.93
830713	S&B INFRASTRUCTURE LTD	6/8/2011	\$ 1,949.09
830714	CHIEF SUPPLY COMPANY	6/8/2011	\$ 1,327.18
830715	DAVIS SCOTT YMCA	6/8/2011	\$ 100.00
830717	ENVIRONMENTAL SYSTEMS	6/8/2011	\$ 17,000.00
830718	MOORE SUPPLY CO	6/8/2011	\$ 584.60
830719	WESTERN DETENTION PRODUCTS	6/8/2011	\$ 1,705.90
830720	COMBINED SYSTEMS INC DBA	6/8/2011	\$ 4,350.60

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830721	ST PHILIP OF JESUS	6/8/2011	\$ 75.00
830723	ST ROSE OF LIMA PARISH	6/8/2011	\$ 200.00
830725	ST LEO CATHOLIC CHURCH	6/8/2011	\$ 250.00
830727	WESTMINSTER SQUARE SOCIAL SVC	6/8/2011	\$ 75.00
830729	SHI GOVERNMENT SOLUTIONS	6/8/2011	\$ 696.00
830730	THE KNOX COMPANY, INC	6/8/2011	\$ 22.42
830731	KYOCERA MITA AMERICA INC	6/8/2011	\$ 771.48
830732	GUILBEAU PARK HOA	6/8/2011	\$ 300.00
830734	TIMBERHILL VILLA	6/8/2011	\$ 50.00
830736	CANON FINANCIAL SERVICE	6/8/2011	\$ 2,086.64
830737	STRUCTURAL ENGINEERING	6/8/2011	\$ 29,563.00
830738	SUCHY'S FLOWERS & GIFT	6/8/2011	\$ 122.00
830739	SAN ANTONIO MUNICIPAL	6/8/2011	\$ 150.00
830741	DOMTAR LLC	6/8/2011	\$ 569.75
830742	OFFICE COMMUNICATIONS	6/8/2011	\$ 102.28
830743	AT&T MOBILITY NATIONAL	6/8/2011	\$ 62.97
830744	PROJECT VERDE LLC	6/8/2011	\$ 1,323.50
830745	ANGEL PLACE ASSISTED LIVING	6/8/2011	\$ 1,950.00
830746	MEIER BROS.	6/8/2011	\$ 575.00
830747	ALLSTEEL	6/8/2011	\$ 635.32
830748	HOPPER, JOYCE F	6/8/2011	\$ 1,087.40
830749	PAVETEX ENGINEERING & TESTING	6/8/2011	\$ 2,438.00
830750	JOLLY INC.	6/8/2011	\$ 6,488.00
830751	TMS SOUTH-TOTAL MAINTENANCE	6/8/2011	\$ 4,352.24
830752	IT PERFORMANCE LLC	6/8/2011	\$ 3,801.63
830753	INTERNATIONAL BUILDING	6/8/2011	\$ 2,100.00
830754	LAWSON SOFTWARE AMERICA	6/8/2011	\$ 108,953.37
830755	ACADEMY COMPUTER SERVICE	6/8/2011	\$ 1,494.00
830756	GUNNER 380 INC DBA WAREAGLE	6/8/2011	\$ 900.00
830757	FRANCISCO LUIS BELTRAN	6/8/2011	\$ 724.00
830758	TL ABBOTT INVESTMENTS	6/8/2011	\$ 184.60
830759	OAK RIDGE VILLAGE HOA	6/8/2011	\$ 375.00
830761	BOSWORTH PAPERS INC	6/8/2011	\$ 5,898.90
830762	STRATEGIC COMMUNICATIONS LLC	6/8/2011	\$ 5,143.20
830763	TOSHIBA BUSINESS SOLUTIONS	6/8/2011	\$ 253.63
830764	PARISHER, DARREL	6/8/2011	\$ 100.00
			\$ 713,391.94

EFT PAYMENTS FOR: 06/08/2011

06081100001	GREENWOOD, LAWRENCE EUGENE	6/8/2011	\$ 500.00
06081100002	VILLAREAL, RAYMOND ANTHONY	6/8/2011	\$ 229.15
06081100003	PARKER, DEBRA L	6/8/2011	\$ 575.00
06081100004	HALL, ART A	6/8/2011	\$ 114.58
06081100005	DAVIDSON, WILLIAM F	6/8/2011	\$ 300.00
06081100006	ALEMAN, RAYMUNDO	6/8/2011	\$ 286.67
06081100007	BARNETT, BYRON E.	6/8/2011	\$ 315.00
06081100008	HANSON, KRISTIN	6/8/2011	\$ 150.00
06081100009	BINEHAM, WILLIAM DOUGLAS	6/8/2011	\$ 100.00
06081100010	BOHAC, JOSEPH K	6/8/2011	\$ 3,720.44
06081100011	BOWLES, MICHAEL D.	6/8/2011	\$ 1,311.81
06081100012	BOYD, FRANKIE GENEVA	6/8/2011	\$ 1,283.33
06081100013	BRADSHAW, AUDRA R	6/8/2011	\$ 100.00
06081100014	BUSTAMANTE, REBECCA	6/8/2011	\$ 725.00
06081100015	CANTRELL, ANTHONY B	6/8/2011	\$ 737.50
06081100016	DELEON, RAYMOND	6/8/2011	\$ 2,220.00
06081100017	DELANO JR., WILLIAM G.	6/8/2011	\$ 158.00
06081100018	ENGELKE, STEVEN KEITH	6/8/2011	\$ 100.00

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06081100019	GOMEZ, VICTOR R.	6/8/2011	\$ 100.00
06081100020	HILL, DALE L.	6/8/2011	\$ 675.00
06081100021	JENNINGS, JEAN	6/8/2011	\$ 1,282.70
06081100022	JUSTICE, SALLY	6/8/2011	\$ 262.72
06081100023	MCNEIL, LAIRD H	6/8/2011	\$ 250.00
06081100024	SLAVIN, BARBARA C	6/8/2011	\$ 140.00
06081100025	MONTOYA JR., ISIDRO	6/8/2011	\$ 225.00
06081100026	NOBLE, SUE	6/8/2011	\$ 140.00
06081100027	SETTLE, ELIZABETH A.	6/8/2011	\$ 500.00
06081100028	THORN, SHARON C	6/8/2011	\$ 716.51
06081100029	TREVINO, MARIO A	6/8/2011	\$ 850.00
06081100030	VALDEZ JR., JERRY	6/8/2011	\$ 100.00
06081100031	WOOD III, BERTRAM O.	6/8/2011	\$ 2,725.00
06081100032	YOUNG, JOHN P.	6/8/2011	\$ 1,380.00
06081100033	FALKIEWICZ, CHRISTINA L	6/8/2011	\$ 1,994.37
06081100034	LEONARD, LISA SCOTT	6/8/2011	\$ 500.00
06081100035	BLAKE, ANGELA LUTHI	6/8/2011	\$ 2,225.00
06081100036	HILLE, THOMAS F	6/8/2011	\$ 425.00
06081100037	ADAMS, EDWARD H	6/8/2011	\$ 3,522.91
06081100038	ALDAPE, JAIME	6/8/2011	\$ 225.00
06081100039	GARZA, BRIGITTE	6/8/2011	\$ 3,200.00
06081100040	CRAIG, PAMELA	6/8/2011	\$ 200.00
06081100041	ROJAS, AIDA R	6/8/2011	\$ 100.00
06081100042	DOMBART, GEORGE	6/8/2011	\$ 1,447.50
06081100043	XIMENEZ, ALFREDO M	6/8/2011	\$ 100.00
06081100044	ZAMORA, LAUREN D	6/8/2011	\$ 100.00
06081100045	ELAM, MELISSA ARAIZA	6/8/2011	\$ 75.00
06081100046	MCNEEL, NICOLE M	6/8/2011	\$ 250.00
06081100047	SMITH, BEVERLY	6/8/2011	\$ 150.00
06081100048	KELL, ORLANDO	6/8/2011	\$ 575.00
06081100049	CAVAZOS, CHRISTOPHER D	6/8/2011	\$ 233.33
06081100050	HORTICK, CHRISTINE DBA LAW	6/8/2011	\$ 154.82
06081100051	D'ANDREA, MICHAEL	6/8/2011	\$ 333.33
06081100052	WHITE, JEROME	6/8/2011	\$ 100.00
06081100053	DELACRUZ, RENEE CASTILLO	6/8/2011	\$ 1,618.90
06081100054	ARRIAGA, MONICA GARZA	6/8/2011	\$ 1,098.72
06081100055	JACKSON, ISAIAH R	6/8/2011	\$ 800.00
06081100056	CHRISTENSEN, CARL L	6/8/2011	\$ 100.00
06081100057	MACK, A D	6/8/2011	\$ 694.66
06081100058	LMN ARCHITECTS	6/8/2011	\$ 433,525.55
06081100059	THE PROJECTS GROUP	6/8/2011	\$ 33,466.11
06081100060	VENUE LLC	6/8/2011	\$ 10,000.00
06081100061	FISHER DACHS ASSOCIATES INC	6/8/2011	\$ 36,349.80
06081100062	LINBECK/ZACHRY JOINT VENTURE	6/8/2011	\$ 85,207.00
06081100063	E E HOOD & SONS INC	6/8/2011	\$ 251,343.24
06081100064	SA EXPRESS NEWS	6/8/2011	\$ 165.68
06081100065	AIRGAS SOUTHWEST INC	6/8/2011	\$ 127.17
06081100066	SAFETY SUPPLY INC	6/8/2011	\$ 495.00
06081100067	OFFICE DEPOT	6/8/2011	\$ 601.51
06081100068	WASTE MANAGEMENT	6/8/2011	\$ 363.72
06081100069	ARAMARK CORRECTIONAL SVCS INC	6/8/2011	\$ 26,946.47
06081100070	BEXAR COUNTY COURIER SERVICE	6/8/2011	\$ 24,500.00
06081100071	MURRAY & ASSOCIATES INC	6/8/2011	\$ 23,416.44
06081100072	SLACK & CO. CONTRACTING, INC.	6/8/2011	\$ 435,144.16

\$ 1,404,148.80

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MW10220	BEXAR COUNTY CLERK	6/6/2011	\$ 3,660.00
MW10219	BEXAR COUNTY CLERK	6/6/2011	\$ 370,000.00
			<u>\$ 373,660.00</u>

WIRE PAYMENTS LIST FOR: 06/08/2011

WIRE	HUMANA INSURANCE	\$ 325,149.17
WIRE	HUMANA INSURANCE	\$ 92,649.16
WIRE	HUMANA INSURANCE	\$ 138,308.69
WIRE	TRI STAR	\$ 19,406.25
WIRE	FROST NATIONAL BANK-SAN ANTONIO ECONOMIC	\$ 500,000.00
WIRE	QCD OF AMERICA	\$ 4,064.00
WIRE	WELL FARGO (HOT COLLECTIONS)	\$ 1,340,156.16
WIRE	WELL FARGO (MVT COLLECTIONS)	\$ 662,754.76
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 18,995.92
WIRE	TRI STAR	\$ 55,394.13
		<u>\$ 3,156,878.24</u>
GRAND TOTAL		<u><u>\$ 5,648,078.98</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/10/2011			
830765	CROSS, KELLY MARIE	6/10/2011	\$ 337.50
830766	GADDIS, HOWARD	6/10/2011	\$ 250.00
830767	SKINNER, SUSAN	6/10/2011	\$ 200.00
830768	SPARR, JENNIFER H.	6/10/2011	\$ 125.00
830769	GARCIA, M THERESA	6/10/2011	\$ 100.00
830770	LOXSOM, ANDREW J	6/10/2011	\$ 700.00
830771	KELLEY, JEFF D	6/10/2011	\$ 125.00
830772	BROWN, CELESTE	6/10/2011	\$ 125.00
830773	RABAGO, ANTHONY A	6/10/2011	\$ 566.00
830774	TALAMANTEZ JR, PAUL R	6/10/2011	\$ 100.00
830775	TORRES-STAHN, CATHERINE	6/10/2011	\$ 600.00
830776	GAONA, ROBERT	6/10/2011	\$ 200.00
830777	GUERRERO, MONICA ELAINE	6/10/2011	\$ 1,130.00
830778	HUNT, JAMES KENDALL	6/10/2011	\$ 250.00
830779	BUNK, J CHARLES	6/10/2011	\$ 1,435.00
830780	HABY, MARK P	6/10/2011	\$ 200.00
830781	HUGHES, BARBARA L.	6/10/2011	\$ 475.00
830782	WIEDERMANN, LIBBY LYNN	6/10/2011	\$ 500.00
830783	GARCIA JR, RICHARD L	6/10/2011	\$ 1,131.25
830784	BEAL, PHYLLIS JEAN	6/10/2011	\$ 225.00
830785	PATTERSON, JULIE BRAY	6/10/2011	\$ 100.00
830786	CACERES, VIVIAN	6/10/2011	\$ 1,225.00
830787	CORBY, KAREN L	6/10/2011	\$ 2,017.50
830788	EMMONS, DEREK W	6/10/2011	\$ 300.00
830789	DAVIDSON, WILLIAM F	6/10/2011	\$ 300.00
830790	PREVITI, DAPHNE	6/10/2011	\$ 402.08
830791	BASKETTE, WILLIAM L.	6/10/2011	\$ 400.00
830792	BAUGH, GEORGE W.	6/10/2011	\$ 365.26
830793	DEVEAU, PATRICIA BLASCHKE	6/10/2011	\$ 470.00
830794	BRADLEY, MARILYN	6/10/2011	\$ 900.00
830795	BRITO, MARIA T.	6/10/2011	\$ 1,635.00
830796	CADENA, IRENE VELA	6/10/2011	\$ 300.00
830797	COHEN, LAWRENCE MICHAEL	6/10/2011	\$ 1,000.00
830798	DELAVAN, MARY KAY	6/10/2011	\$ 401.13
830799	DELGADO, BLAS H	6/10/2011	\$ 100.00
830800	ECONOMIDY, JOHN M.	6/10/2011	\$ 750.00
830801	GARCIA, EDUARDO J.	6/10/2011	\$ 1,087.50
830802	GOLDEN, LEE M.	6/10/2011	\$ 1,410.00
830803	GRANSEE, KURT	6/10/2011	\$ 1,600.00
830804	GRAUL JR, ROBERT L	6/10/2011	\$ 4,886.93
830812	GROSS, MICHAEL C.	6/10/2011	\$ 16,809.59
830813	GUINN, GAMMON	6/10/2011	\$ 100.00
830814	GUTIERREZ, GEORGE	6/10/2011	\$ 200.00
830815	HAJEK III, ANTON PAUL	6/10/2011	\$ 100.00
830816	HERRERA, FRANCES M.	6/10/2011	\$ 1,058.33
830817	HICKS, JUNIUS F	6/10/2011	\$ 700.00
830818	HITCHINGS, BARRY	6/10/2011	\$ 1,050.00
830819	JENNINGS, KERBY	6/10/2011	\$ 500.00
830820	JOHNSON, JEAN	6/10/2011	\$ 125.00
830821	KEILER, WILLIAM G	6/10/2011	\$ 404.24
830822	KRAMER, SUZANNE	6/10/2011	\$ 225.00
830823	LAUGHLIN, JUDITH A.	6/10/2011	\$ 300.00
830824	LEOPOLD, THOMAS C	6/10/2011	\$ 125.00
830825	LEVIS, EARL	6/10/2011	\$ 1,350.00
830826	LLANAS, MAUREEN K	6/10/2011	\$ 350.00
830827	PARKER, MARGARET LOMBARDO	6/10/2011	\$ 100.00

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830828	LOPEZ, CARLOS	6/10/2011	\$ 425.00
830829	LUNA, LETICIA ANN	6/10/2011	\$ 225.00
830830	MCKAY, MARK JOHN	6/10/2011	\$ 206.25
830831	MERRILL, MARSHA LYNN	6/10/2011	\$ 225.00
830832	SLAVIN, BARBARA C	6/10/2011	\$ 115.00
830833	MILLER, ANTHONY A.	6/10/2011	\$ 200.00
830834	MORGAN, M. FAYE	6/10/2011	\$ 250.00
830835	OLTERSODORF, JAMES	6/10/2011	\$ 1,225.00
830836	PEREZ, JOEL	6/10/2011	\$ 24,197.00
830837	PHILLIPS, DAVID W	6/10/2011	\$ 550.00
830838	PIKER JR, EDWARD P	6/10/2011	\$ 243.75
830839	RAIGN, MICHAEL S.	6/10/2011	\$ 158.33
830840	RALEIGH, KAREN O	6/10/2011	\$ 500.00
830841	RAMOS, MICHAEL ANTHONY	6/10/2011	\$ 2,344.50
830843	RODRIGUEZ, ALBERT	6/10/2011	\$ 100.00
830844	RODRIGUEZ, FRED	6/10/2011	\$ 325.00
830845	RODRIGUEZ, JOSE C	6/10/2011	\$ 300.00
830846	RUBIOLA JR., CHARLES	6/10/2011	\$ 622.38
830847	SEPULVEDA JR., JESSE A	6/10/2011	\$ 500.00
830848	SHAFFER, GEORGE E	6/10/2011	\$ 100.00
830849	SHAUGHNESSY, EDWARD F	6/10/2011	\$ 8,815.00
830850	SKINNER, NELSON P.	6/10/2011	\$ 100.00
830851	SMITH, PAUL J	6/10/2011	\$ 1,500.00
830852	SOUZA, LAWRENCE J	6/10/2011	\$ 1,050.00
830853	SOWELL, SCOTT A	6/10/2011	\$ 265.00
830854	SUTTON, BOWEN W.	6/10/2011	\$ 100.00
830855	TABET, CHARLES K.	6/10/2011	\$ 200.00
830856	URETSKY, GERALD ANTHONY	6/10/2011	\$ 226.29
830857	VALADEZ, HILDA Q	6/10/2011	\$ 775.00
830858	VALICEK, MICHAEL D.	6/10/2011	\$ 400.00
830859	VAN NESS, JESSE	6/10/2011	\$ 5,948.86
830865	VOIGT, LISA	6/10/2011	\$ 100.00
830866	WALKER, TIMOTHY D	6/10/2011	\$ 200.00
830867	WEIR, WARREN	6/10/2011	\$ 100.00
830868	WILLIS, DAVID L.	6/10/2011	\$ 460.00
830869	WISE, DAVID A.	6/10/2011	\$ 4,469.84
830870	WOLF, WARREN ALAN	6/10/2011	\$ 150.00
830871	YOUNG, WAYNE	6/10/2011	\$ 350.16
830872	HUFF, YOLANDA T	6/10/2011	\$ 465.00
830873	PAYNE, GLENN	6/10/2011	\$ 100.00
830874	KOBS, ADAM LAKE	6/10/2011	\$ 400.00
830875	KUNTZ IV, JOHN J	6/10/2011	\$ 1,406.25
830876	RAMIREZ, CELESTE MARIE	6/10/2011	\$ 150.00
830877	WHITT, IRENE	6/10/2011	\$ 283.33
830878	LAFUENTE-GAONA, CYNTHIA	6/10/2011	\$ 450.00
830879	SHEFFIELD, SHAWN D	6/10/2011	\$ 775.00
830880	TOCCI, JAMES V	6/10/2011	\$ 150.00
830881	ZAMORA, MICHAEL R	6/10/2011	\$ 300.00
830882	HERNANDEZ, FLAVIO	6/10/2011	\$ 300.00
830883	DARLING, MARK	6/10/2011	\$ 1,407.12
830884	DOW, KRISTIN FIACCO	6/10/2011	\$ 600.00
830885	FINCH, MATTHEW L	6/10/2011	\$ 1,315.00
830886	PEARSALL, ALANA	6/10/2011	\$ 390.23
830887	PORTER, ROBERT A	6/10/2011	\$ 300.00
830888	BYINGTON, RICARDO A	6/10/2011	\$ 100.00
830889	TORRES, MINERVA	6/10/2011	\$ 1,586.75
830890	CASTILLO, INA M.	6/10/2011	\$ 150.00
830891	DEWALT, ERIC A.	6/10/2011	\$ 612.50
830892	MANRIQUEZ, AUDREY E	6/10/2011	\$ 220.00

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830893	URRABAZO, MONICA MORAL	6/10/2011	\$ 100.00
830894	HUDSON, CINDY S	6/10/2011	\$ 875.00
830895	KIRKWOOD, MARKES E	6/10/2011	\$ 385.00
830896	MARTINEZ, HECTOR Q	6/10/2011	\$ 275.00
830897	LILLEMOM, KANON B	6/10/2011	\$ 100.00
830898	WINGET-HERNANDEZ, LAURA	6/10/2011	\$ 1,350.00
830899	WOOD, WAYNE TED	6/10/2011	\$ 750.00
830900	KALISKI, DAVID M	6/10/2011	\$ 525.00
830901	MAAS, VICTOR M	6/10/2011	\$ 100.00
830902	ROSS, TRACY E	6/10/2011	\$ 550.00
830903	ZIMMERMAN, RONALD D	6/10/2011	\$ 565.63
830904	LOPEZ, SYLVIA MARIE	6/10/2011	\$ 300.00
830905	BAUMAN, BROOKE ALLISON	6/10/2011	\$ 650.00
830906	GARZA, CECILIA	6/10/2011	\$ 216.65
830907	WILLIS, KEVIN	6/10/2011	\$ 400.00
830908	MARQUEZ, STEVEN G	6/10/2011	\$ 100.00
830909	SLIMANE, NATHAN W	6/10/2011	\$ 125.00
830910	MILES, JANICE	6/10/2011	\$ 430.00
830911	DE LEON, GILBERT ERIC	6/10/2011	\$ 468.75
830912	MARTINEZ, SCOTT P	6/10/2011	\$ 700.00
830913	MESSINGER, ALLEN	6/10/2011	\$ 200.00
830914	KRIEBEL, JACQUELINE	6/10/2011	\$ 1,375.00
830915	SANCHEZ JR, HERMAN DAVE	6/10/2011	\$ 800.00
830916	RODRIGUEZ, JOHN E	6/10/2011	\$ 275.00
830917	MEYRAT, JAMES	6/10/2011	\$ 375.00
830918	BRADNEY, SCOTT	6/10/2011	\$ 285.39
830919	KALE, ANEETA	6/10/2011	\$ 1,033.00
830920	BENAVIDES, MICHAEL H	6/10/2011	\$ 500.00
830921	CHAIRES, ALBERTO	6/10/2011	\$ 500.00
830922	HARGROVE, CLAIRE	6/10/2011	\$ 200.00
830923	LOZANO, LORA	6/10/2011	\$ 100.00
830924	VILLARREAL, GARY A	6/10/2011	\$ 350.00
830925	RICHARDSON, LIONEL	6/10/2011	\$ 1,343.30
830926	LOUDERMILK, ABBY A	6/10/2011	\$ 166.00
830927	POWERS, BRIAN	6/10/2011	\$ 13,604.15
830928	SILVA, JENNIFER WARREN	6/10/2011	\$ 250.00
830929	PATE JR, ROBERT C	6/10/2011	\$ 274.00
830930	REYES, ROSARIO "ROSIE"	6/10/2011	\$ 150.00
830931	GEBBIA, ROBERT F	6/10/2011	\$ 100.00
830932	HURD, ANDREW DOUGLAS	6/10/2011	\$ 200.00
830933	LEFTON, LAUREN	6/10/2011	\$ 500.00
830934	MAZAHARI, RASHIN	6/10/2011	\$ 400.00
830935	MCELROY, FRANK M	6/10/2011	\$ 100.00
830936	ROUSE, STEVEN	6/10/2011	\$ 370.83
830937	VALDES, EDUARDO O	6/10/2011	\$ 1,170.79
830938	VOLK, DAVID	6/10/2011	\$ 275.00
830939	WHITE, JEROME	6/10/2011	\$ 600.00
830940	JOYNER, JASON	6/10/2011	\$ 518.74
830941	DUMPH, SUSAN	6/10/2011	\$ 300.00
830942	HERNANDEZ, ERIC J	6/10/2011	\$ 300.00
830943	LOPEZ, BRANDEN	6/10/2011	\$ 733.33
830944	JIMENEZ, ROBERT A	6/10/2011	\$ 1,302.08
830945	PEREZ, ELIZABETH FRANCINE	6/10/2011	\$ 200.00
830946	SALAZAR, MARIA	6/10/2011	\$ 553.34
830947	WEISS, JASON	6/10/2011	\$ 933.33
830948	SIMPKINS, CHRISTOPHER	6/10/2011	\$ 100.00
830949	JOYNER, JONATHAN KUIPERS	6/10/2011	\$ 845.81
830950	PEREZ, ADRIAN A	6/10/2011	\$ 150.00
830951	PRICE, ASHLEY D	6/10/2011	\$ 537.52

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830952	SHAW III, WILLIAM H	6/10/2011	\$ 990.83
830953	BROOKS, WILLIAM ATWOOD	6/10/2011	\$ 75.00
830954	FISCHER, JUSTIN	6/10/2011	\$ 618.45
830955	MARROQUIN, JOSE ROBERT	6/10/2011	\$ 818.67
830956	WHITE, MARSHALL D	6/10/2011	\$ 500.00
830957	WILSON, GREGORY L	6/10/2011	\$ 1,233.33
830958	GARCIA, JAVIER M.	6/10/2011	\$ 200.00
830959	JAROSZEWSKI, REBECCA	6/10/2011	\$ 100.00
830960	LEVINE, DAVID A	6/10/2011	\$ 100.00
830961	GOSEN, MATTHEW NEAL	6/10/2011	\$ 275.00
830962	HOWELL, CAITLIN	6/10/2011	\$ 200.00
830963	SABRIN, ADAM JASON	6/10/2011	\$ 575.00
830964	STOLHANDSKE II, CARL T	6/10/2011	\$ 700.00
830965	LINICK, JEFFREY	6/10/2011	\$ 100.00
830966	TRAN, WILLIAM	6/10/2011	\$ 100.00
830967	SHOEMAKER, JESSE RYAN	6/10/2011	\$ 250.00
830968	BASS, JUAN	6/10/2011	\$ 200.00
830969	GARZA, AISSA	6/10/2011	\$ 135.91
830970	HAYS, KEVIN	6/10/2011	\$ 100.00
830971	SANTOS, TEODORE J	6/10/2011	\$ 200.00
830972	VOLK, MICHAEL	6/10/2011	\$ 100.00
830973	SULLIVAN, JEANETTE BURNEY	6/10/2011	\$ 429.17
830974	GRAHAM-ESPARZA, STEPHAIN	6/10/2011	\$ 350.00
830975	JARMON, JAMISSA LYNNE	6/10/2011	\$ 1,818.75
830976	BREM, DAVID W.	6/10/2011	\$ 100.00
830977	O'GORMAN, SHAWN	6/10/2011	\$ 663.00
830978	HOGAN, KAREN	6/10/2011	\$ 25.00
830979	ORTIZ, BARBARA	6/10/2011	\$ 45.90
830980	ERICKSEN, SCOTT	6/10/2011	\$ 64.69
830981	SAKAI, PETER A	6/10/2011	\$ 235.00
830982	EURESTE, CELIA	6/10/2011	\$ 1,114.56
830983	HESTER, CHERYL	6/10/2011	\$ 120.00
830984	ORTIZ, GUADALUPE M	6/10/2011	\$ 1,333.40
830985	REYES, HENRY	6/10/2011	\$ 1,032.00
830986	KAVANAUGH, CODY	6/10/2011	\$ 930.00
830987	YEATTS, SUSAN	6/10/2011	\$ 535.73
830988	ORTIZ, IRMA V	6/10/2011	\$ 190.74
830989	BEAN, SUSAN	6/10/2011	\$ 217.26
830990	RODRIGUEZ, MELISSA	6/10/2011	\$ 1,348.85
830991	MARTINEZ, ISIDRO	6/10/2011	\$ 56.64
830992	KELLY, LYDIA	6/10/2011	\$ 219.30
830993	DOUGLAS, CANDIS	6/10/2011	\$ 50.00
830994	PAGE, NICOLAS JAMES DIDELOT	6/10/2011	\$ 69.87
830995	MONTEMAYOR, CHARLES	6/10/2011	\$ 235.00
830996	GAINES, DINAH	6/10/2011	\$ 235.00
830997	OLVERA, BENJAMIN R	6/10/2011	\$ 1,198.40
830998	KANNAN MD, RAJESH P	6/10/2011	\$ 22.44
830999	PEREZ, SAMANTHA	6/10/2011	\$ 424.80
831000	DUONG, TIFFANY	6/10/2011	\$ 68.00
831001	BRYANT, JAVET W	6/10/2011	\$ 401.20
831002	MCMANUS, KEVIN	6/10/2011	\$ 293.25
831003	LEWIS, WAYNETTE	6/10/2011	\$ 2,096.85
831004	O'DONNELL, BRIAN	6/10/2011	\$ 50.00
831005	VELASQUEZ, STEPHANIE L	6/10/2011	\$ 201.16
831006	CASTRO, LAURA	6/10/2011	\$ 976.45
831007	ELMER, ALLISON RENEE	6/10/2011	\$ 1,367.25
831008	JONES, CHARLES	6/10/2011	\$ 472.00
831009	MENDEZ, ELYSSA N	6/10/2011	\$ 2,366.85
831010	SLIGH, TAMMI	6/10/2011	\$ 1,158.70

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831011	CASTILLO, JACKLYN	6/10/2011	\$ 2,366.85
831012	BENAVIDES, VANESSA	6/10/2011	\$ 200.00
831013	BEXAR METROPOLITAN WATER DIST	6/10/2011	\$ 4,412.75
831014	WILBARGER COUNTY CLERK	6/10/2011	\$ 585.00
831015	KERR COUNTY CLERK	6/10/2011	\$ 1,773.00
831016	MCDUGALL, G ALLEN	6/10/2011	\$ 10,130.00
831017	CITY OF SAN ANTONIO	6/10/2011	\$ 5.00
831018	SAN ANTONIO WATER SYSTEM	6/10/2011	\$ 863.69
831019	SAN ANTONIO WATER SYSTEM	6/10/2011	\$ 45,146.44
831020	SAN ANTONIO WATER SYSTEM	6/10/2011	\$ 43,786.04
831021	SAN ANTONIO WATER SYSTEM	6/10/2011	\$ 9,208.95
831022	TX COMM ON FIRE PROTECTION	6/10/2011	\$ 35.00
831023	FULL SERVICE AUTO PART	6/10/2011	\$ 834.76
831025	BICH-NGA HOANG	6/10/2011	\$ 125.00
831026	AT&T TEXAS	6/10/2011	\$ 419.54
831027	AT&T TEXAS	6/10/2011	\$ 3,090.91
831028	AT&T TEXAS	6/10/2011	\$ 3,049.58
831029	AT&T	6/10/2011	\$ 560.51
831030	AT&T INTERNET SERVICES	6/10/2011	\$ 1,291.95
831031	AT&T	6/10/2011	\$ 3,808.75
831032	AT&T	6/10/2011	\$ 8,956.22
831033	RAININ INSTRUMENT CO I	6/10/2011	\$ 450.00
831034	JONES MCCLURE PUBLISHISHING INC	6/10/2011	\$ 2,052.75
831035	ANCIRA CHRYSLER JEEP DODGE	6/10/2011	\$ 1,730.42
831036	POQUITO MAS ENTERPRISE	6/10/2011	\$ 3,222.95
831037	UNIVERSITY HEALTH SYSTEM	6/10/2011	\$ 4,013.49
831038	UNIVERSITY HEALTH SYSTEM	6/10/2011	\$ 2,397.44
831039	BEXAR CO COMM SUPV & CORECTIONS	6/10/2011	\$ 451.00
831040	UNIVERSITY HEALTH SYSTEM	6/10/2011	\$ 1,473.00
831041	UNIFIRST	6/10/2011	\$ 163.90
831042	DETENTION HEALTH CARE	6/10/2011	\$ 7,400.00
831043	DETENTION HEALTH CARE	6/10/2011	\$ 7,800.00
831045	DETENTION HEALTH CARE	6/10/2011	\$ 8,000.00
831047	SPRINT SOLUTIONS, INC	6/10/2011	\$ 463.84
831048	HB'S	6/10/2011	\$ 411.25
831049	SOUTHWEST KEY PROGRAM	6/10/2011	\$ 93,522.00
831050	TX JUVENILE PROBATION	6/10/2011	\$ 1,925.00
831051	BILL MILLER BAR-B-Q ENT.LTD	6/10/2011	\$ 116.64
831052	XEROX CORP	6/10/2011	\$ 3,375.12
831053	RUSH AMERICAN PRINTING	6/10/2011	\$ 868.80
831054	CAPITAL EXCAVATION CO	6/10/2011	\$ 1,063,821.57
831055	FEDEX	6/10/2011	\$ 30.71
831056	CPS ENERGY	6/10/2011	\$ 752.16
831057	CPS ENERGY	6/10/2011	\$ 11,260.36
831058	CPS ENERGY	6/10/2011	\$ 144.08
831059	CPS ENERGY	6/10/2011	\$ 63,191.24
831060	CPS ENERGY	6/10/2011	\$ 107,695.77
831061	CPS ENERGY	6/10/2011	\$ 815.99
831062	US POSTMASTER	6/10/2011	\$ 660.00
831063	EDGEWOOD ISD	6/10/2011	\$ 10,000.19
831072	TX ASSOC OF COUNTY AUDITORS	6/10/2011	\$ 325.00
831073	CARTER & BURGESS INC	6/10/2011	\$ 52,523.00
831074	US POSTAL SERVICE	6/10/2011	\$ 34,400.78
831075	AMEC EARTH & ENVIRONMENTAL INC	6/10/2011	\$ 14,706.07
831076	MOTHERS WINDOW TINT INC	6/10/2011	\$ 249.95
831077	EDWARDS, G N	6/10/2011	\$ 93.40
831078	MC KAY, JAMES	6/10/2011	\$ 1,250.00
831079	JORDAN FORD INC	6/10/2011	\$ 1,968.73
831080	MOUNT CALVARY LUTHERAN	6/10/2011	\$ 250.00

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831082	HERNANDEZ-RIVERA, LINDA A	6/10/2011	\$ 772.78
831083	ALAMO CITY MEDICAL GROUP PA	6/10/2011	\$ 255.00
831084	DOMINO'S PIZZA INC	6/10/2011	\$ 120.80
831085	BROOKS, DAVID B	6/10/2011	\$ 200.00
831086	BEAR WHEEL ALIGNMENT & GARAGE	6/10/2011	\$ 329.60
831087	FUGRO CONSULTANTS LP	6/10/2011	\$ 6,578.51
831088	TEXAS WORKFORCE COMMISSION	6/10/2011	\$ 60.00
831089	YBARBO, RAY	6/10/2011	\$ 497.87
831090	WEST TEXAS GAS INC	6/10/2011	\$ 18.65
831091	A-PEST-OR-US PEST CONTROL LLC	6/10/2011	\$ 105.00
831092	CALIPER CORPORATION	6/10/2011	\$ 6,351.35
831093	ARAMARK CORRECTIONAL SVCS INC	6/10/2011	\$ 22,194.88
831094	JIMENEZ, DEBRA	6/10/2011	\$ 516.22
831095	JONES & COOK STATIONERS	6/10/2011	\$ 1,765.10
831096	SKOP MD, BRIAN P	6/10/2011	\$ 1,333.33
831097	THOMPSON, TONYA R	6/10/2011	\$ 1,766.50
831098	PERKINELMER LIFE & ANALYTICAL	6/10/2011	\$ 7,104.00
831099	A & A BODY FRAME AND PAINT INC	6/10/2011	\$ 14,042.96
831100	AMERICAN CKRITICAL ENERGY	6/10/2011	\$ 4,100.00
831101	PARKER, CHARLES	6/10/2011	\$ 935.00
831102	NAGAO CSR, SACHIKO	6/10/2011	\$ 341.00
831103	VERIZON WIRELESS	6/10/2011	\$ 4,018.06
831104	STERICYCLE INC	6/10/2011	\$ 1,160.49
831105	CANON FINANCIAL SERVICE	6/10/2011	\$ 2,006.86
831106	CHAVARRIA JR, PHIL	6/10/2011	\$ 1,641.75
831107	LEADING EDGE PERSONNEL	6/10/2011	\$ 8,614.65
831109	CONTINENTAL BATTERY CO	6/10/2011	\$ 885.12
831110	WILSON, YOLANDA	6/10/2011	\$ 300.00
831111	ANDERSON, DAVID BRUCE	6/10/2011	\$ 510.00
831112	VARA CHEVROLET	6/10/2011	\$ 937.02
831113	SOUTHERN TIRE MART	6/10/2011	\$ 396.00
831114	AMERICAN TIRE DISTRIBUTION	6/10/2011	\$ 3,528.49
831115	ZARATE, DAVID	6/10/2011	\$ 814.80
831116	GITTINGER, KAROLYN K	6/10/2011	\$ 205.32
831117	FLOWERS BY MARY	6/10/2011	\$ 133.00
831118	GONZALES, YVONNE T	6/10/2011	\$ 14.00
831119	DOOLITTLE CSR, DEBRA A	6/10/2011	\$ 954.10
831120	COMPLETE ACCIDENT	6/10/2011	\$ 4,476.02
831121	UNINTECH CONSULTING ENGINEERS	6/10/2011	\$ 4,517.01
831122	OFFICE COMMUNICATIONS	6/10/2011	\$ 1,306.66
831124	AT&T MOBILITY NATIONAL	6/10/2011	\$ 12,838.17
831125	AT&T MOBILITY NATIONAL	6/10/2011	\$ 1,409.46
831126	AT&T MOBILITY NATIONAL	6/10/2011	\$ 788.45
831127	COMPLETE BOOK & MEDIA	6/10/2011	\$ 277.50
831128	CINTAS DOCUMENT MANAGEMENT	6/10/2011	\$ 180.00
831129	HINDS CSR, AMY	6/10/2011	\$ 1,116.50
831130	CSIHAS, ANDRE	6/10/2011	\$ 1,000.00
831131	COTHRON SECURITY SOLUTION	6/10/2011	\$ 1,267.50
831132	NERO, NORMA	6/10/2011	\$ 750.00
831133	AAMCO TRANSMISSIONS	6/10/2011	\$ 1,225.00
831134	MCCOMBS HFC LTD.	6/10/2011	\$ 8,030.68
831136	PAVETEX ENGINEERING & TESTING	6/10/2011	\$ 2,498.50
831137	OLMOS BASIN GOLF COURSE	6/10/2011	\$ 125.00
831139	APEX SYSTEMS INC.	6/10/2011	\$ 12,692.43
831140	SHORT, CYNTHIA L	6/10/2011	\$ 5,326.99
831141	CARMONA, CARLOS JOSE	6/10/2011	\$ 31.62
831142	KLOTZ ASSOCIATES INC	6/10/2011	\$ 3,054.73
831143	AECOM TECHNICAL SERVICE	6/10/2011	\$ 12,267.26
831144	POTTER, JERRY	6/10/2011	\$ 1,990.00

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831145	CLAIMS ASSISTANCE	6/10/2011	\$ 705.60
831146	AVERY OIL COMPANY	6/10/2011	\$ 1,387.36
831147	ALLVEST INFORMATION SVC INC	6/10/2011	\$ 167,350.00
831148	INDUSTRIAL DISTRIBUTION	6/10/2011	\$ 8,461.36
831149	BOSWORTH PAPERS INC	6/10/2011	\$ 313.60
831150	VARSITY CONTRACTORS INC	6/10/2011	\$ 86,042.00
831151	US ARMY TANK & AUTOMOTIVE	6/10/2011	\$ 498.78
831152	UNIVERSITY OF KANSAS HOSPITAL	6/10/2011	\$ 42,280.83
831153	DE VILLIERS, MARIA E	6/10/2011	\$ 656.25
831154	G4S SECURE SOLUTIONS (USA) INC	6/10/2011	\$ 92,171.82
831155	LIU, JENNIFER	6/10/2011	\$ 1,600.00
831156	WILKIN, JOSEPHINE	6/10/2011	\$ 1,650.00
			\$ 2,412,854.72

EFT PAYMENTS FOR: 06/10/2011

06101100001	WHEAT, JAMES	6/10/2011	\$ 400.00
06101100002	ROBERTSON, JOHN H	6/10/2011	\$ 133.33
06101100003	PERKINS, AMY EUBANKS	6/10/2011	\$ 887.00
06101100004	HUNT, JAMES KENDALL	6/10/2011	\$ 100.00
06101100005	PARKER, DEBRA L	6/10/2011	\$ 619.79
06101100006	DOSSMANN, LISA S	6/10/2011	\$ 100.00
06101100007	PATTERSON, JULIE BRAY	6/10/2011	\$ 300.00
06101100008	BARNETT, BYRON E.	6/10/2011	\$ 150.00
06101100009	HANSON, KRISTIN	6/10/2011	\$ 586.13
06101100010	BLOMSTER, JEANNE L.	6/10/2011	\$ 1,291.00
06101100011	BOYD, FRANKIE GENEVA	6/10/2011	\$ 650.00
06101100012	BOCQUIN, KAREN	6/10/2011	\$ 425.00
06101100013	BUSTAMANTE, REBECCA	6/10/2011	\$ 502.35
06101100014	CALLAHAN, VINCENT D	6/10/2011	\$ 500.00
06101100015	DELANO JR., WILLIAM G.	6/10/2011	\$ 100.00
06101100016	GARDNER, KIMBERLY DUFOUR	6/10/2011	\$ 100.00
06101100017	GOMEZ, VICTOR R.	6/10/2011	\$ 600.00
06101100018	HARDY, BRENT R	6/10/2011	\$ 250.00
06101100019	HARKIEWICZ, STEVEN N	6/10/2011	\$ 250.00
06101100020	HEARD, LAURA D	6/10/2011	\$ 100.00
06101100021	HUFF, C WAYNE	6/10/2011	\$ 850.00
06101100022	JENNINGS, JEAN	6/10/2011	\$ 1,061.25
06101100023	JUSTICE, SALLY	6/10/2011	\$ 658.37
06101100024	LEVENSTEIN, BRENDA LOUISE	6/10/2011	\$ 500.00
06101100025	MAURER, VIRGINIA E	6/10/2011	\$ 200.00
06101100026	MCNEIL, LAIRD H	6/10/2011	\$ 620.00
06101100027	RAMOS, FERNANDO	6/10/2011	\$ 200.00
06101100028	RICHARDSON, JOEL G	6/10/2011	\$ 283.33
06101100029	SALDANA, GLORIA	6/10/2011	\$ 523.71
06101100030	SETTLE, ELIZABETH A.	6/10/2011	\$ 450.00
06101100031	SHAFFER, ROBERT	6/10/2011	\$ 850.00
06101100032	SMITH, ANTHONY MARTIN	6/10/2011	\$ 50.00
06101100033	THORN, SHARON C	6/10/2011	\$ 833.33
06101100034	TREVINO, MARIO A	6/10/2011	\$ 450.00
06101100035	WHITE, MICHAEL W.	6/10/2011	\$ 150.00
06101100036	YOUNG, JOHN P.	6/10/2011	\$ 500.00
06101100037	VELA, DANIEL	6/10/2011	\$ 450.00
06101100038	SALINAS, LAURA L	6/10/2011	\$ 1,524.94
06101100039	MIRANDA, MARY A	6/10/2011	\$ 3,124.00
06101100040	PEPLINSKI, JAMES B	6/10/2011	\$ 1,420.00
06101100041	LEONARD, LISA SCOTT	6/10/2011	\$ 275.00
06101100042	BLAKE, ANGELA LUTHI	6/10/2011	\$ 700.00

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06101100043	ZEHNER, TARA D	6/10/2011	\$ 400.00
06101100044	ZARATE, PATTON L	6/10/2011	\$ 500.00
06101100045	DEL FIERRO, GLADYS	6/10/2011	\$ 425.00
06101100046	FRAUSTO, JOHNNY	6/10/2011	\$ 225.00
06101100047	HILLE, THOMAS F	6/10/2011	\$ 525.00
06101100048	ROBLES, BEATRICE G	6/10/2011	\$ 500.00
06101100049	PAXTON, DALILA	6/10/2011	\$ 160.00
06101100050	GARZA, BRIGITTE	6/10/2011	\$ 200.00
06101100051	PENA, JENNIFER	6/10/2011	\$ 650.00
06101100052	UZOMBA, GRACE M	6/10/2011	\$ 225.00
06101100053	XIMENEZ, ALFREDO M	6/10/2011	\$ 100.00
06101100054	ZAMORA, LAUREN D	6/10/2011	\$ 336.80
06101100055	ELAM, MELISSA ARAIZA	6/10/2011	\$ 700.00
06101100056	ROMERO, ANGELA GUERRA	6/10/2011	\$ 75.00
06101100057	HERNANDEZ, JUAN CARLOS	6/10/2011	\$ 200.00
06101100058	OLIVEIRA-DURAN, LAURA	6/10/2011	\$ 1,100.00
06101100059	SMITH, BEVERLY	6/10/2011	\$ 150.00
06101100060	SMITH, BRIAN DAVID	6/10/2011	\$ 460.00
06101100061	SMITH, STEPHEN	6/10/2011	\$ 483.32
06101100062	LOCKE, SHANNON WILLIS	6/10/2011	\$ 2,726.25
06101100063	PEREZ, PHILIP A	6/10/2011	\$ 300.00
06101100064	CAVAZOS, CHRISTOPHER D	6/10/2011	\$ 500.00
06101100065	EASTLAND, GEORGE ALBRITTON	6/10/2011	\$ 816.75
06101100066	HORTICK, CHRISTINE DBA LAW	6/10/2011	\$ 362.34
06101100067	LOCK, JEB D	6/10/2011	\$ 475.00
06101100068	SMITH, ANN MARIE	6/10/2011	\$ 225.00
06101100069	WHITE, JEROME	6/10/2011	\$ 689.69
06101100070	AMBROSINO JR, ROBERTO	6/10/2011	\$ 325.00
06101100071	MOHR, BLAKELY I	6/10/2011	\$ 125.00
06101100072	SIMS, SONJA D	6/10/2011	\$ 500.00
06101100073	WEBB, JENNIFER	6/10/2011	\$ 285.13
06101100074	PEREZ, ADRIAN A	6/10/2011	\$ 131.24
06101100075	MARTINEZ, JANELLE	6/10/2011	\$ 100.00
06101100076	JACKSON, ISAAH R	6/10/2011	\$ 600.00
06101100077	GARCIA, JOHN JOSEPH	6/10/2011	\$ 2,225.00
06101100078	MACK, A D	6/10/2011	\$ 685.49
06101100079	WACKENHUT CORRECTIONS CORP	6/10/2011	\$ 5,426.18
06101100080	CENTER FOR HEALTH CARE SVCS	6/10/2011	\$ 100.00
06101100081	THOMSON-WEST	6/10/2011	\$ 122,484.69
06101100082	VWR INTERNATIONAL INC	6/10/2011	\$ 3,200.56
06101100083	OFFICE DEPOT	6/10/2011	\$ 2,921.50
06101100084	DC DISTRIBUTING	6/10/2011	\$ 377.76
06101100085	LYNWOD BUILDING MATERIALS INC	6/10/2011	\$ 9,324.00
06101100086	ALAMO AREA RESOURCE CENTER	6/10/2011	\$ 12,260.51
06101100087	ARAMARK CORRECTIONAL SVCS INC	6/10/2011	\$ 26,774.72
06101100088	MR TRANSMISSION	6/10/2011	\$ 561.72
			\$ 225,637.18

MANUAL CHECKS ISSUED FOR: 06/10/2011

MW10221	CITY OF SAN ANTONIO	6/10/2011	\$ 212.00
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GRAND TOTAL	\$ 2,638,703.90
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**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 06/15/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/15/2011			
831157	DIAZ, DOROTHY FLAGG	6/15/2011	\$ 475.00
831158	EDWARDS, SUSAN ANN	6/15/2011	\$ 400.00
831159	GADDIS, HOWARD	6/15/2011	\$ 100.00
831160	GARCIA, DAVID A	6/15/2011	\$ 15,400.00
831161	FRIEDMAN, IVAN M	6/15/2011	\$ 214.58
831162	HUGHES, SHAWN P	6/15/2011	\$ 350.00
831163	LOXSOM, ANDREW J	6/15/2011	\$ 450.00
831164	MULLINER, JEFF	6/15/2011	\$ 1,040.00
831165	VILLAREAL, RAYMOND ANTHONY	6/15/2011	\$ 100.00
831166	GAONA, ROBERT	6/15/2011	\$ 500.00
831167	GUERRERO, MONICA ELAINE	6/15/2011	\$ 100.00
831168	BUNK, J CHARLES	6/15/2011	\$ 637.50
831169	HABY, MARK P	6/15/2011	\$ 200.00
831170	WIEDERMANN, LIBBY LYNN	6/15/2011	\$ 100.00
831171	BEAL, PHYLLIS JEAN	6/15/2011	\$ 200.00
831172	CORBY, KAREN L	6/15/2011	\$ 958.00
831173	CUELLAR, DAVID A	6/15/2011	\$ 200.00
831174	DIACHIN, DEAN A	6/15/2011	\$ 100.00
831175	EMMONS, DEREK W	6/15/2011	\$ 100.00
831176	WINTER, JOHN M	6/15/2011	\$ 525.00
831177	HOYLE, LEONARD MICHAEL	6/15/2011	\$ 800.00
831178	ACEVEDO, JOSEPH	6/15/2011	\$ 100.00
831179	BECK, THOMAS B.	6/15/2011	\$ 500.00
831180	DEVEAU, PATRICIA BLASCHKE	6/15/2011	\$ 645.00
831181	BRAUBACH, ROBERT	6/15/2011	\$ 500.00
831182	BRITO, MARIA T.	6/15/2011	\$ 144.33
831183	BUTLER III, MILTON C.	6/15/2011	\$ 200.00
831184	CALDAROLA, GAYLE	6/15/2011	\$ 596.27
831185	CALLAHAN, MICHAEL S.	6/15/2011	\$ 258.00
831186	COLLINS, MICHAEL J.	6/15/2011	\$ 493.33
831187	CORONADO, TODD GIL	6/15/2011	\$ 100.00
831188	DELAVAN, MARY KAY	6/15/2011	\$ 1,028.29
831190	DEYESO, FREDERICK J.	6/15/2011	\$ 100.00
831191	DILLEY, DAVID E.	6/15/2011	\$ 900.00
831192	EAKLE, JOANNE	6/15/2011	\$ 100.00
831193	FUENTES-VALDEZ, MARY E	6/15/2011	\$ 100.00
831194	GARZA, ABELARDO	6/15/2011	\$ 500.00
831195	GINDY, KENNETH M	6/15/2011	\$ 300.00
831196	GRANADOS, MICHAEL DAVID	6/15/2011	\$ 2,543.75
831197	GUINN, GAMMON	6/15/2011	\$ 200.00
831198	HAJEK III, ANTON PAUL	6/15/2011	\$ 459.38
831199	HERNANDEZ III, MIGUEL	6/15/2011	\$ 175.00
831200	HERRERA, FRANCES M.	6/15/2011	\$ 500.00
831201	KEILER, WILLIAM G	6/15/2011	\$ 100.00
831202	KRAMER, SUZANNE	6/15/2011	\$ 100.00
831203	LANGLOIS, RICHARD E	6/15/2011	\$ 800.00
831204	LEVIS, EARL	6/15/2011	\$ 835.00
831205	PARKER, MARGARET LOMBARDO	6/15/2011	\$ 825.00
831206	MARTINEZ, RAYMOND	6/15/2011	\$ 100.00
831207	MAURER, VIRGINIA E	6/15/2011	\$ 100.00
831208	CHRISTIAN, MLISS	6/15/2011	\$ 687.50
831209	MCKAY, MARK JOHN	6/15/2011	\$ 1,581.25
831210	MILLER, ANTHONY A.	6/15/2011	\$ 400.00
831211	MITCHELL, RUSSELL	6/15/2011	\$ 500.00
831212	MORGAN, M. FAYE	6/15/2011	\$ 250.00
831213	PARKER, RANDALL A	6/15/2011	\$ 642.50

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831214	RALEIGH, KAREN O	6/15/2011	\$ 500.00
831215	RAMOS, MICHAEL ANTHONY	6/15/2011	\$ 550.00
831216	REECE JR., WILLIAM T.	6/15/2011	\$ 500.00
831217	ROBBERSON, JOHN L	6/15/2011	\$ 650.00
831218	RODRIGUEZ, ALBERT	6/15/2011	\$ 1,300.00
831219	RODRIGUEZ JR, RAMON S	6/15/2011	\$ 900.00
831220	ROGERS, MARCUS P	6/15/2011	\$ 650.00
831221	ROSS, RON D.	6/15/2011	\$ 5,118.75
831222	RUBIOLA JR., CHARLES	6/15/2011	\$ 2,125.00
831223	SCHARFF, ALEX J.	6/15/2011	\$ 412.50
831224	SEBASTIAN, LELAND A.	6/15/2011	\$ 125.00
831225	SHAUGHNESSY, EDWARD F	6/15/2011	\$ 4,725.00
831226	SOUZA, LAWRENCE J	6/15/2011	\$ 3,887.50
831227	TAYLOR, GEORGE A.	6/15/2011	\$ 400.00
831228	TEVENI, MARCELINA	6/15/2011	\$ 300.00
831229	VALADEZ, HILDA Q	6/15/2011	\$ 100.00
831230	VAN NESS, JESSE	6/15/2011	\$ 700.00
831231	WALKER, TIMOTHY D	6/15/2011	\$ 500.00
831232	WEIR, WARREN	6/15/2011	\$ 350.00
831233	KNOWLES, BRENDA LEE	6/15/2011	\$ 700.00
831234	WILLIS, DAVID L.	6/15/2011	\$ 150.00
831235	WOLF, WARREN ALAN	6/15/2011	\$ 8,700.00
831236	YOUNG, WAYNE	6/15/2011	\$ 1,605.00
831238	HUFF, YOLANDA T	6/15/2011	\$ 250.00
831239	PAYNE, GLENN	6/15/2011	\$ 1,631.00
831240	RAMIREZ, CELESTE MARIE	6/15/2011	\$ 200.00
831241	WHITT, IRENE	6/15/2011	\$ 100.00
831242	PREECE, ANDREW GEORGE	6/15/2011	\$ 700.00
831243	REYES, MICHAEL A (TONY)	6/15/2011	\$ 200.00
831244	SHEFFIELD, SHAWN D	6/15/2011	\$ 500.00
831245	TOCCI, JAMES V	6/15/2011	\$ 850.00
831246	ZAMORA, MICHAEL R	6/15/2011	\$ 175.00
831247	ESPINOSA, CLAUDINE VILLEGAS	6/15/2011	\$ 500.00
831248	HERNANDEZ, FLAVIO	6/15/2011	\$ 100.00
831249	DARLING, MARK	6/15/2011	\$ 233.31
831250	FINCH, MATTHEW L	6/15/2011	\$ 655.00
831251	LESSERT, TODD	6/15/2011	\$ 500.00
831252	BENAVIDES, MARK H	6/15/2011	\$ 175.00
831253	TORRES, MINERVA	6/15/2011	\$ 2,835.00
831254	CASTILLO, INA M.	6/15/2011	\$ 175.00
831255	DEWALT, ERIC A.	6/15/2011	\$ 300.00
831256	MORITZ, JAY	6/15/2011	\$ 75.00
831257	MOORE, JEFFERSON	6/15/2011	\$ 500.00
831258	CARRILLO, NINFA GALLEGOS	6/15/2011	\$ 200.00
831259	CAMPBELL, R DOUGLAS	6/15/2011	\$ 1,150.00
831260	HUDSON, CINDY S	6/15/2011	\$ 450.00
831261	LILLEMOM, KANON B	6/15/2011	\$ 275.00
831262	WINGET-HERNANDEZ, LAURA	6/15/2011	\$ 100.00
831263	WOOD, WAYNE TED	6/15/2011	\$ 250.00
831264	CASTANON, ORLANDO	6/15/2011	\$ 800.00
831265	GONZALEZ, ROSA MARIA	6/15/2011	\$ 175.00
831266	MAAS, VICTOR M	6/15/2011	\$ 100.00
831267	ZIMMERMAN, RONALD D	6/15/2011	\$ 1,689.35
831268	GREENAN, SHANNON	6/15/2011	\$ 33.00
831269	ACEVEDO, ROCHELLE	6/15/2011	\$ 400.00
831270	BAUMAN, BROOKE ALLISON	6/15/2011	\$ 375.00
831271	BUSTAMANTE, JOHN M	6/15/2011	\$ 150.00
831272	GARZA, VERONICA	6/15/2011	\$ 200.00
831273	GOLD, CHARLES E	6/15/2011	\$ 172.91

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831274	WILLIS, KEVIN	6/15/2011	\$ 300.00
831275	JAY, PATRICIA	6/15/2011	\$ 100.00
831276	KARAM, DAMON P	6/15/2011	\$ 300.00
831277	MCGINNIS, KELLY	6/15/2011	\$ 700.00
831278	MESSINGER, ALLEN	6/15/2011	\$ 552.08
831279	PERRY, DEBORAH S	6/15/2011	\$ 1,300.00
831280	SANCHEZ JR, HERMAN DAVE	6/15/2011	\$ 400.00
831281	VALLADARES, MARLON	6/15/2011	\$ 245.00
831282	ZAPATA, RAYMON	6/15/2011	\$ 400.00
831283	ESCALONA, KRISTINA	6/15/2011	\$ 100.00
831284	MEYRAT, JAMES	6/15/2011	\$ 258.33
831285	MORALES, MARISSA	6/15/2011	\$ 225.00
831286	BELCHER, KRISTEN L	6/15/2011	\$ 349.00
831287	JONES, DAYNA	6/15/2011	\$ 483.31
831288	KALE, ANEETA	6/15/2011	\$ 400.00
831289	CHAIRES, ALBERTO	6/15/2011	\$ 522.14
831290	DAVIS, SHEY	6/15/2011	\$ 100.00
831291	DUGANNE, BRENDAN	6/15/2011	\$ 400.00
831292	HARGROVE, CLAIRE	6/15/2011	\$ 100.00
831293	LOCK, JEB D	6/15/2011	\$ 389.59
831294	POWERS, BRIAN	6/15/2011	\$ 1,962.50
831295	SILVA, JENNIFER WARREN	6/15/2011	\$ 200.00
831296	IZAGUIRRE, ABEL	6/15/2011	\$ 150.00
831297	REYES, ROSARIO "ROSIE"	6/15/2011	\$ 300.00
831298	ECHAVARRIA, JOSEPH	6/15/2011	\$ 225.00
831299	GEBBIA, ROBERT F	6/15/2011	\$ 650.00
831300	HARDY, MILAGROS LAURA	6/15/2011	\$ 243.75
831301	HURD, ANDREW DOUGLAS	6/15/2011	\$ 100.00
831302	LEGARRETA, VERONICA I	6/15/2011	\$ 600.00
831303	VALDES, EDUARDO O	6/15/2011	\$ 200.00
831304	VOLK, DAVID	6/15/2011	\$ 416.66
831305	JOYNER, JASON	6/15/2011	\$ 1,249.42
831306	CABANAS, ALFONSO	6/15/2011	\$ 266.65
831307	GARCIA, ROLAND J	6/15/2011	\$ 1,539.56
831308	DUMPH, SUSAN	6/15/2011	\$ 976.00
831309	LOPEZ, BRANDEN	6/15/2011	\$ 325.00
831310	AMBROSINO JR, ROBERTO	6/15/2011	\$ 100.00
831311	JIMENEZ, ROBERT A	6/15/2011	\$ 997.00
831312	DIMETMAN, NICOLE	6/15/2011	\$ 233.00
831313	PEREZ, ELIZABETH FRANCINE	6/15/2011	\$ 600.00
831314	JOYNER, JONATHAN KUIPE	6/15/2011	\$ 550.00
831315	ETHERIDGE, JOHN BLAKE	6/15/2011	\$ 500.00
831316	PRICE, ASHLEY D	6/15/2011	\$ 200.00
831317	SHAW III, WILLIAM H	6/15/2011	\$ 550.00
831318	BROOKS, WILLIAM ATWOOD	6/15/2011	\$ 600.00
831319	COOK, MEGAN V	6/15/2011	\$ 612.49
831320	FISCHER, JUSTIN	6/15/2011	\$ 100.00
831321	MARROQUIN, JOSE ROBERT	6/15/2011	\$ 33.33
831322	WHITE, MARSHALL D	6/15/2011	\$ 275.00
831323	WILSON, GREGORY L	6/15/2011	\$ 75.00
831324	WRIGHT, CRYSTAL MONIQUE	6/15/2011	\$ 75.00
831325	STOLHANDSKE II, CARL T	6/15/2011	\$ 1,962.50
831326	BASS, JUAN	6/15/2011	\$ 350.00
831327	BOMBARA, NICOLE	6/15/2011	\$ 100.00
831328	GARZA, AISSA	6/15/2011	\$ 100.00
831329	LANEMAN, MARK	6/15/2011	\$ 293.57
831330	PFULLMANN, MONIQUE DIAZ	6/15/2011	\$ 200.00
831331	CARRAWAY, ROBERT B	6/15/2011	\$ 447.91
831332	WARNER, JAMES M	6/15/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831333	SULLIVAN, JEANETTE BURNEY	6/15/2011	\$ 400.00
831334	GRAHAM-ESPARZA, STEPHANIE	6/15/2011	\$ 500.00
831335	JARMON, JAMISSA LYNNE	6/15/2011	\$ 131.17
831336	CLARKSON, DAVID L	6/15/2011	\$ 125.00
831337	OLVERA, GAMALIEL	6/15/2011	\$ 5.00
831338	ULC INC DBA UNITED LEASING	6/15/2011	\$ 3,931.22
831339	MCQUEEN, TAMMY	6/15/2011	\$ 75.00
831340	FERNANDEZ, MARIA ELENA	6/15/2011	\$ 107.10
831341	BOWEN, SUSAN A.	6/15/2011	\$ 211.50
831342	ERICKSEN, SCOTT	6/15/2011	\$ 25.50
831343	CALLANEN, JACQUELYN	6/15/2011	\$ 112.05
831344	CHADWICK, DAWN	6/15/2011	\$ 69.87
831345	ROMO, SYLVIA S	6/15/2011	\$ 528.50
831346	MARQUEZ, DAVID	6/15/2011	\$ 425.65
831347	MUNIZ, VELMA	6/15/2011	\$ 660.20
831348	HUERTA, JAMES	6/15/2011	\$ 166.04
831349	WILKERSON, FRANCIS LYNNE	6/15/2011	\$ 260.00
831350	ADAMS, REGINA LICATA	6/15/2011	\$ 50.00
831351	MARTINEZ, ISIDRO	6/15/2011	\$ 87.12
831352	BARRIENTEZ, MELINDA	6/15/2011	\$ 46.05
831353	GARZA, DANIEL	6/15/2011	\$ 468.17
831354	LOPEZ, JOE A	6/15/2011	\$ 8.55
831355	PAGE, NICOLAS JAMES DIDELOT	6/15/2011	\$ 52.53
831356	MYERS, BOBBY	6/15/2011	\$ 468.17
831357	WOOTEN, ALMA L	6/15/2011	\$ 190.77
831358	GUEVARA, THOMAS	6/15/2011	\$ 612.15
831359	ARAGON-BURKE, LYDIA	6/15/2011	\$ 56.10
831360	BURGOS, JASON	6/15/2011	\$ 179.00
831361	CASIANO, CATHERINE	6/15/2011	\$ 168.00
831362	SLIGH, TAMMI	6/15/2011	\$ 90.25
831363	REYNOLDS, ERIK S	6/15/2011	\$ 200.00
831364	MCFADDEN, CAROL	6/15/2011	\$ 60.00
831365	GULFSTREAM I LLC	6/15/2011	\$ 60.00
831366	RINER, WADE	6/15/2011	\$ 5.00
831367	VIA METROPOLITAN TRANS	6/15/2011	\$ 449.00
831368	COMFORT AIR ENGINEERIN	6/15/2011	\$ 270.00
831369	WILBARGER COUNTY CLERK	6/15/2011	\$ 585.00
831370	SAN ANTONIO RIVER AUTHORITY	6/15/2011	\$ 5,000.62
831371	GULF COAST PAPER COMPANY	6/15/2011	\$ 120.82
831372	ICS	6/15/2011	\$ 74.00
831373	GRAINGER INDUSTRIAL SUPPLY	6/15/2011	\$ 317.95
831374	CENTRAL TRANSPORTATION	6/15/2011	\$ 60,982.02
831375	ARAMBULA M.D., MICHAEL	6/15/2011	\$ 1,500.00
831376	HOME DEPOT	6/15/2011	\$ 225.12
831377	ROTO-ROOTER SERVICES COMPANY	6/15/2011	\$ 695.00
831378	LOOMIS FARGO & CO	6/15/2011	\$ 440.00
831379	FULL SERVICE AUTO PART	6/15/2011	\$ 6,572.62
831384	BICH-NGA HOANG	6/15/2011	\$ 500.00
831385	VULCAN INC	6/15/2011	\$ 24,150.00
831386	ELLIS, JOAN M	6/15/2011	\$ 650.00
831387	DELL MARKETING LP	6/15/2011	\$ 19,520.37
831388	CONSOLIDATED OFFICE SYSTEMS	6/15/2011	\$ 105.00
831389	APPLIED BIOSYSTEMS	6/15/2011	\$ 685.63
831390	KONICA MINOLTA BUS SOLUTION	6/15/2011	\$ 423.96
831391	PITNEY BOWES INC	6/15/2011	\$ 212.00
831392	RISO INC	6/15/2011	\$ 917.24
831393	FRIESENHAHN PLUMBING INC.	6/15/2011	\$ 335.00
831394	WORLDWIDE PEST CONTROL	6/15/2011	\$ 187.50
831395	DETENTION HEALTH CARE	6/15/2011	\$ 2,400.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831396	DETENTION HEALTH CARE	6/15/2011	\$ 800.00
831397	SHORTLINE CORPORATION	6/15/2011	\$ 965.00
831398	DEAF INTERPRETER SERVICES INC	6/15/2011	\$ 1,040.00
831399	SOUTHWEST KEY PROGRAM	6/15/2011	\$ 100,716.00
831400	XEROX CORP	6/15/2011	\$ 3,706.18
831401	CTWP	6/15/2011	\$ 650.50
831402	AIR STREAM HEATING & A/C CO	6/15/2011	\$ 1,010.00
831403	TIME WARNER CABLE-BUSINESS	6/15/2011	\$ 249.95
831404	MALDONADO NURSERY &	6/15/2011	\$ 949.17
831405	BAPTIST CHILD & FAMILY	6/15/2011	\$ 4,080.00
831406	IRON MOUNTAIN RECORDS	6/15/2011	\$ 135.47
831407	TX DISTRICT & COUNTY A	6/15/2011	\$ 2,200.00
831408	FEDEX	6/15/2011	\$ 825.46
831409	ALAMO AREA COUNCIL OF GOV'T	6/15/2011	\$ 120.00
831410	CPS ENERGY	6/15/2011	\$ 18,478.26
831411	SANIVAC DAVIS MFG	6/15/2011	\$ 1,899.55
831412	OFFICE COMMUNICATIONS	6/15/2011	\$ 1,732.75
831413	TEXAS ASSOCIATION OF COUNTIES	6/15/2011	\$ 775.00
831414	TERMINIX COMMERCIAL	6/15/2011	\$ 61.00
831415	DAILEY-WELLS COMMUNICATION	6/15/2011	\$ 226.68
831416	EDWARDS, G N	6/15/2011	\$ 375.30
831417	SCOTT EQUIPMENT INC	6/15/2011	\$ 12,788.04
831418	CHICAGO SOFT LTD	6/15/2011	\$ 6,880.00
831419	DIAZ DE LEON PHD, CYNTHIA	6/15/2011	\$ 800.00
831420	LABATT FOOD SVC	6/15/2011	\$ 20,746.64
831421	B & H PHOTO	6/15/2011	\$ 53.15
831422	MENDEZ, YVETTE	6/15/2011	\$ 662.04
831423	WESTERN DETENTION PRODUCTS INC	6/15/2011	\$ 7,522.73
831424	COMMUNITIES IN SCHOOLS	6/15/2011	\$ 16,743.00
831425	CALIPER CORPORATION	6/15/2011	\$ 3,511.00
831426	JIMENEZ, DEBRA	6/15/2011	\$ 1,750.00
831427	OCE FINANCIAL SERVICES	6/15/2011	\$ 1,181.40
831428	THE HISTORY SHOP	6/15/2011	\$ 7,185.00
831429	PARKER, CHARLES	6/15/2011	\$ 1,155.00
831430	KYOCERA MITA AMERICA INC	6/15/2011	\$ 1,811.23
831431	R INSTALL COMPANY	6/15/2011	\$ 5,529.00
831432	PC MALL GOV. INC.	6/15/2011	\$ 1,072.67
831433	SHRED-IT	6/15/2011	\$ 52.57
831434	PMI PRINT & DESIGN	6/15/2011	\$ 2,300.50
831435	SAN ANTONIO ECONOMIC	6/15/2011	\$ 125,000.00
831436	SMITHS DETECTION INC	6/15/2011	\$ 2,550.00
831437	MARJORIE J MARSH	6/15/2011	\$ 1,368.00
831438	JACOBSON, BERTHA L	6/15/2011	\$ 250.00
831439	GUILLEN, AMELIA H	6/15/2011	\$ 827.55
831440	ALONZO PEST CONTROL	6/15/2011	\$ 85.00
831441	ANDERSON, DAVID BRUCE	6/15/2011	\$ 750.00
831442	TRIPLE S MATERIALS LP	6/15/2011	\$ 3,646.20
831443	SAGE SOFTWARE	6/15/2011	\$ 2,706.90
831444	PIPE CREEK ANIMAL CLINIC	6/15/2011	\$ 126.41
831445	PENA, ROXANNE F	6/15/2011	\$ 749.00
831446	HYATT, CINDY	6/15/2011	\$ 79.00
831447	THE HD SUPPLY INC	6/15/2011	\$ 394.46
831448	GASKEY, L E	6/15/2011	\$ 276.76
831449	SOUTHERN DOCK PRODUCTS	6/15/2011	\$ 1,054.00
831450	REDWOOD TOXICOLOGY LAB	6/15/2011	\$ 10.96
831451	NENTWICH, CARL	6/15/2011	\$ 1,200.00
831452	TERRACON CONSULTANTS I	6/15/2011	\$ 1,810.00
831453	ALAMO LOT MAINTENANCE	6/15/2011	\$ 898.56
831454	OFFICE COMMUNICATIONS	6/15/2011	\$ 602.05

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831455	ALLIED BARTON SECURITY	6/15/2011	\$ 8,828.49
831456	ABBOTT ED. D., DAVID W	6/15/2011	\$ 3,000.00
831457	HILL ELECTRIC	6/15/2011	\$ 7,636.87
831458	AT&T MOBILITY NATIONAL	6/15/2011	\$ 863.99
831459	J.R RENTALS	6/15/2011	\$ 228.50
831460	GRANDE COMMUNICATIONS	6/15/2011	\$ 350.00
831461	CSIHAS, ANDRE	6/15/2011	\$ 250.00
831462	AMERICAN LAUNDRY DIST.	6/15/2011	\$ 165.00
831463	TETRA TECH INC	6/15/2011	\$ 3,170.00
831464	NERO, NORMA	6/15/2011	\$ 1,000.00
831465	SOUTH TEXAS OUTFITTERS	6/15/2011	\$ 875.91
831466	CORRECTIONS SOFTWARE SOLUTIONS	6/15/2011	\$ 17,383.00
831467	LAWSON SOFTWARE AMERICA	6/15/2011	\$ 365,250.00
831468	ARCHER WESTERN CONTRACTORS, LTD	6/15/2011	\$ 413,283.00
831469	FLOWERS BAKING CO OF SA LLC	6/15/2011	\$ 1,161.48
831470	TORRES, HERMINIA	6/15/2011	\$ 910.31
831471	SOUTH TX FORENSIC PSYCHOLOGY	6/15/2011	\$ 400.00
831472	BOSWORTH PAPERS INC	6/15/2011	\$ 3,036.01
831473	KRISCH CONSTRUCTION CO. LTD	6/15/2011	\$ 3,250.00
831474	ALAMO HEADSETS	6/15/2011	\$ 1,123.00
831475	DE MOE, SOE	6/15/2011	\$ 125.00
831476	BYINGTON, GERALD	6/15/2011	\$ 2,795.31
			\$ 1,468,687.26

EFT PAYMENTS FOR: 06/15/2011

06151100001	WHEAT, JAMES	6/15/2011	\$ 400.00
06151100002	HICKS, BOB M	6/15/2011	\$ 100.00
06151100003	ROBERTSON, JOHN H	6/15/2011	\$ 500.00
06151100004	VILLAREAL, RAYMOND ANTHONY	6/15/2011	\$ 904.15
06151100005	CONNOLLY, THERESA M.	6/15/2011	\$ 200.00
06151100006	TUDON, HORACIO M.	6/15/2011	\$ 125.00
06151100007	DOSSMANN, LISA S	6/15/2011	\$ 200.00
06151100008	MCLANE, RUTH C	6/15/2011	\$ 300.00
06151100009	HALL, ART A	6/15/2011	\$ 297.92
06151100010	DAVIDSON, WILLIAM F	6/15/2011	\$ 468.00
06151100011	BAIN JR, CECIL W	6/15/2011	\$ 687.00
06151100012	BARNETT, BYRON E.	6/15/2011	\$ 175.00
06151100013	BLOMSTER, JEANNE L.	6/15/2011	\$ 175.00
06151100014	BOHAC, JOSEPH K	6/15/2011	\$ 20.00
06151100015	BOYD, FRANKIE GENEVA	6/15/2011	\$ 450.00
06151100016	BOCQUIN, KAREN	6/15/2011	\$ 600.00
06151100017	BUSTAMANTE, REBECCA	6/15/2011	\$ 1,512.70
06151100018	CANTRELL, ANTHONY B	6/15/2011	\$ 400.00
06151100019	DELEON, RAYMOND	6/15/2011	\$ 483.31
06151100020	DELANO JR., WILLIAM G.	6/15/2011	\$ 250.00
06151100021	ENGELKE, STEVEN KEITH	6/15/2011	\$ 600.00
06151100022	GREENE, REED	6/15/2011	\$ 400.00
06151100023	HARDY, BRENT R	6/15/2011	\$ 3,781.25
06151100024	HEARD, LAURA D	6/15/2011	\$ 454.00
06151100025	HILL, DALE L.	6/15/2011	\$ 150.00
06151100026	JUSTICE, SALLY	6/15/2011	\$ 814.92
06151100027	LEVENSTEIN, BRENDA LOUISE	6/15/2011	\$ 700.00
06151100028	MCNEIL, LAIRD H	6/15/2011	\$ 300.00
06151100029	MONTOYA JR., ISIDRO	6/15/2011	\$ 666.66
06151100030	MOTON, GERALD C	6/15/2011	\$ 600.00
06151100031	NOBLE, SUE	6/15/2011	\$ 1,087.50
06151100032	RAMOS, FERNANDO	6/15/2011	\$ 600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06151100033	RICHARDSON, JOEL G	6/15/2011	\$ 1,750.00
06151100034	SETTLE, ELIZABETH A.	6/15/2011	\$ 300.00
06151100035	SHAFFER, ROBERT	6/15/2011	\$ 300.00
06151100036	SMITH, ANTHONY MARTIN	6/15/2011	\$ 200.00
06151100037	THORN, SHARON C	6/15/2011	\$ 1,142.50
06151100038	VALDEZ JR., JERRY	6/15/2011	\$ 600.00
06151100039	WHITE, MICHAEL W.	6/15/2011	\$ 625.00
06151100040	WOOD III, BERTRAM O.	6/15/2011	\$ 275.00
06151100041	YOUNG, JOHN P.	6/15/2011	\$ 25.00
06151100042	VELA, DANIEL	6/15/2011	\$ 250.00
06151100043	SALINAS, LAURA L	6/15/2011	\$ 1,650.00
06151100044	MIRANDA, MARY A	6/15/2011	\$ 1,990.00
06151100045	PEPLINSKI, JAMES B	6/15/2011	\$ 850.00
06151100046	EARLY, GLORIA YATES	6/15/2011	\$ 150.00
06151100047	LESSERT, TODD	6/15/2011	\$ 500.00
06151100048	DEL FIERRO, GLADYS	6/15/2011	\$ 200.00
06151100049	HILLE, THOMAS F	6/15/2011	\$ 175.00
06151100050	ROBLES, BEATRICE G	6/15/2011	\$ 1,350.00
06151100051	PAXTON, DALILA	6/15/2011	\$ 1,175.00
06151100052	ADAMS, EDWARD H	6/15/2011	\$ 175.00
06151100053	GARZA, BRIGITTE	6/15/2011	\$ 510.38
06151100054	PENA, JENNIFER	6/15/2011	\$ 2,700.00
06151100055	CRAIG, PAMELA	6/15/2011	\$ 1,425.00
06151100056	KEANE-DAWES, SEAN	6/15/2011	\$ 700.00
06151100057	XIMENEZ, ALFREDO M	6/15/2011	\$ 2,527.50
06151100058	ZAMORA, LAUREN D	6/15/2011	\$ 333.45
06151100059	BASELUOS, MICHAEL	6/15/2011	\$ 899.00
06151100060	ELAM, MELISSA ARAIZA	6/15/2011	\$ 425.00
06151100061	MCNEEL, NICOLE M	6/15/2011	\$ 365.00
06151100062	KELL, ORLANDO	6/15/2011	\$ 250.00
06151100063	GARZA JR, HECTOR R	6/15/2011	\$ 100.00
06151100064	LOCKE, SHANNON WILLIS	6/15/2011	\$ 1,378.00
06151100065	PEREZ, PHILIP A	6/15/2011	\$ 400.00
06151100066	CAVAZOS, CHRISTOPHER D	6/15/2011	\$ 700.00
06151100067	LOCK, JEB D	6/15/2011	\$ 400.00
06151100068	LOZANO, LORA	6/15/2011	\$ 100.00
06151100069	D'ANDREA, MICHAEL	6/15/2011	\$ 275.00
06151100070	AMBROSINO JR, ROBERTO	6/15/2011	\$ 100.00
06151100071	MOHR, BLAKELY I	6/15/2011	\$ 2,238.43
06151100072	PEREZ, ADRIAN A	6/15/2011	\$ 700.00
06151100073	DUNCAN, YVONNE	6/15/2011	\$ 437.25
06151100074	DELACRUZ, RENEE CASTILLO	6/15/2011	\$ 150.00
06151100075	ARRIAGA, MONICA GARZA	6/15/2011	\$ 631.17
06151100076	JACKSON, ISAIAH R	6/15/2011	\$ 800.00
06151100077	GARCIA, JOHN JOSEPH	6/15/2011	\$ 500.00
06151100078	GRANDE TRUCK CENTER INC	6/15/2011	\$ 4,061.69
06151100079	CENTER FOR HEALTH CARE SVCS	6/15/2011	\$ 64,114.62
06151100080	SERVICES BY VITAL SIGNS INC	6/15/2011	\$ 202.50
06151100081	SA EXPRESS NEWS	6/15/2011	\$ 1,620.00
06151100082	ELECTION SYSTEM & SOFTWARE INC	6/15/2011	\$ 9,857.45
06151100083	AIRGAS SOUTHWEST INC	6/15/2011	\$ 79.20
06151100084	INDUSTRIAL COMMUNICATIONS	6/15/2011	\$ 3,164.25
06151100085	OFFICE DEPOT	6/15/2011	\$ 10,567.75
06151100086	DC DISTRIBUTING	6/15/2011	\$ 953.58
06151100087	ALAMO AREA RESOURCE CENTER	6/15/2011	\$ 16,598.81
06151100088	WASTE MANAGEMENT	6/15/2011	\$ 3,265.13
06151100089	DAVIDSON & TROILO	6/15/2011	\$ 480.00
06151100090	CDW GOVERNMENT INC	6/15/2011	\$ 779.80
06151100091	ARAMARK CORRECTIONAL SVCS INC	6/15/2011	\$ 7,328.88

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06151100092	AFFORDABLE CUSTODIAL SUPPLIES	6/15/2011	\$ 752.40
06151100093	UNIFORMS MFG INC	6/15/2011	\$ 3,563.88
			<u>\$ 178,520.03</u>

WIRE PAYMENTS FOR: 06/15/2011

WIRE	HUMANA INSURANCE	\$ 217,175.20
WIRE	HUMANA INSURANCE	\$ 237,333.94
WIRE	HUMANA INSURANCE	\$ 120,631.40
WIRE	HUMANA INSURANCE	\$ 295,077.18
WIRE	TRI STAR	\$ 11,147.43
WIRE	CHASE BANK - TRAVEL CARD	\$ 26,449.14
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 3,500.00
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 12,809.50
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 35,750.00
		<u>\$ 959,873.79</u>

MANUEL CHECK ISSUED ON : 06/14/2011
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MW10222	CPS ENERGY	6/14/2011	\$ 11,640.50
			<u>\$ 11,640.50</u>

GRAND TOTAL	<u><u>\$ 2,618,721.58</u></u>
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CHECK PAYMENTS FOR: 06/17/2011			
831477	DIAZ, DOROTHY FLAGG	6/17/2011	\$ 385.00
831478	EDWARDS, SUSAN ANN	6/17/2011	\$ 3,385.00
831481	REED, REBECCA L	6/17/2011	\$ 125.00
831482	GARCIA, DAVID A	6/17/2011	\$ 5,743.75
831483	FRIEDMAN, IVAN M	6/17/2011	\$ 550.00
831484	SANDOVAL, FRANK D	6/17/2011	\$ 300.00
831485	GARCIA, M THERESA	6/17/2011	\$ 145.83
831486	LOXSOM, ANDREW J	6/17/2011	\$ 383.00
831487	WILSON, DONALD	6/17/2011	\$ 972.75
831488	BROWN, CELESTE	6/17/2011	\$ 100.00
831489	CONNOLLY, THERESA M.	6/17/2011	\$ 125.00
831490	GAONA, ROBERT	6/17/2011	\$ 275.00
831491	GUERRERO, MONICA ELAINE	6/17/2011	\$ 175.00
831492	LONGAKER, KENTON DEEM	6/17/2011	\$ 175.00
831493	ACEVEDO, PAUL R.	6/17/2011	\$ 106.66
831494	HABY, MARK P	6/17/2011	\$ 100.00
831495	DICKSON JR, FRANK L	6/17/2011	\$ 425.00
831496	FRANCO, ROY	6/17/2011	\$ 307.50
831497	TREVINO, J FERNANDO	6/17/2011	\$ 500.00
831498	WHORTON, ANNA L	6/17/2011	\$ 100.00
831499	WIEDERMANN, LIBBY LYNN	6/17/2011	\$ 100.00
831500	GARCIA JR, RICHARD L	6/17/2011	\$ 600.00
831501	HERNANDEZ, OSCAR	6/17/2011	\$ 100.00
831502	CORBY, KAREN L	6/17/2011	\$ 959.75
831503	CUELLAR, DAVID A	6/17/2011	\$ 856.25
831504	ACEVEDO, SAUL R.	6/17/2011	\$ 330.00
831505	ANDRADE, ROLANDO C.	6/17/2011	\$ 200.00
831506	BAUGH, GEORGE W.	6/17/2011	\$ 718.35
831507	DEVEAU, PATRICIA BLASCHKE	6/17/2011	\$ 400.00
831508	BRADLEY, MARILYN	6/17/2011	\$ 207.91
831509	BRITO, MARIA T.	6/17/2011	\$ 908.81
831510	BUTLER III, MILTON C.	6/17/2011	\$ 800.00
831511	CADENA, IRENE VELA	6/17/2011	\$ 1,375.00
831512	CALDAROLA, GAYLE	6/17/2011	\$ 247.93
831513	CANALES, JORGE	6/17/2011	\$ 250.00
831514	CLARKE, PATRICK EMMETT	6/17/2011	\$ 75.00
831515	COHEN, LAWRENCE MICHAEL	6/17/2011	\$ 200.00
831516	CORONADO, TODD GIL	6/17/2011	\$ 425.00
831517	COX, CORNELIUS N.	6/17/2011	\$ 1,025.00
831518	DAVIS, JOHN F.	6/17/2011	\$ 635.00
831519	DELEON, RAYMOND	6/17/2011	\$ 350.00
831520	DELAVAN, MARY KAY	6/17/2011	\$ 200.00
831521	EAKLE, JOANNE	6/17/2011	\$ 275.00
831522	ECONOMIDY, JOHN M.	6/17/2011	\$ 409.50
831523	FIDLER JR, DONALD H	6/17/2011	\$ 350.00
831524	BENAVIDES, ALMA	6/17/2011	\$ 1,237.50
831525	GRANADOS, MICHAEL DAVID	6/17/2011	\$ 100.00
831526	HAJEK III, ANTON PAUL	6/17/2011	\$ 400.00
831527	HAMPTON, WAYNE	6/17/2011	\$ 75.00
831528	HERNANDEZ III, MIGUEL	6/17/2011	\$ 300.00
831529	JOHNSON, KERBY	6/17/2011	\$ 258.33
831530	GAY, ARLENE M	6/17/2011	\$ 212.49
831531	KRAMER, SUZANNE	6/17/2011	\$ 300.00
831532	LATIMER, MICHAEL	6/17/2011	\$ 675.00
831533	LEVENSTEIN, BRENDA LOUISE	6/17/2011	\$ 550.00
831534	LEVIS, EARL	6/17/2011	\$ 1,206.00

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831535	PARKER, MARGARET LOMBARDO	6/17/2011	\$ 260.00
831536	LOPEZ, CARLOS	6/17/2011	\$ 933.00
831537	CHRISTIAN, MLISS	6/17/2011	\$ 1,775.00
831538	MCCRAY, HUBERT TODD	6/17/2011	\$ 400.00
831539	MCKAY, MARK JOHN	6/17/2011	\$ 300.00
831540	MERRILL, MARSHA LYNN	6/17/2011	\$ 100.00
831541	RAIGN, MICHAEL S.	6/17/2011	\$ 308.33
831542	RAMOS, MICHAEL ANTHONY	6/17/2011	\$ 600.00
831543	RUBIOLA JR., CHARLES	6/17/2011	\$ 800.00
831544	RILEY, BETSY	6/17/2011	\$ 75.00
831545	SOWELL, SCOTT A	6/17/2011	\$ 880.00
831546	TABET, CHARLES K.	6/17/2011	\$ 700.00
831547	URESTI, PABLO	6/17/2011	\$ 430.00
831548	VALADEZ, HILDA Q	6/17/2011	\$ 175.00
831549	VALICEK, MICHAEL D.	6/17/2011	\$ 275.00
831550	VAN NESS, JESSE	6/17/2011	\$ 275.00
831551	WEIR, WARREN	6/17/2011	\$ 400.00
831552	WILKERSON, DAVID	6/17/2011	\$ 200.00
831553	WILLIS, DAVID L.	6/17/2011	\$ 170.00
831554	YOUNG, WAYNE	6/17/2011	\$ 75.00
831555	RAMIREZ, CELESTE MARIE	6/17/2011	\$ 225.00
831556	HILL, G SCOTT	6/17/2011	\$ 856.72
831557	PREECE, ANDREW GEORGE	6/17/2011	\$ 281.66
831558	ZAMORA, MICHAEL R	6/17/2011	\$ 100.00
831559	PERALES, RAUL	6/17/2011	\$ 325.00
831560	DARLING, MARK	6/17/2011	\$ 750.00
831561	PEARSALL, ALANA	6/17/2011	\$ 707.24
831562	PORTER, ROBERT A	6/17/2011	\$ 750.00
831563	BYINGTON, RICARDO A	6/17/2011	\$ 750.00
831564	CHURCH, RYAN	6/17/2011	\$ 133.33
831565	BENAVIDES, MARK H	6/17/2011	\$ 100.00
831566	WENTLAND, CAROLYN M	6/17/2011	\$ 851.25
831567	CASTILLO, INA M.	6/17/2011	\$ 250.00
831568	DEWALT, ERIC A.	6/17/2011	\$ 1,456.66
831569	MORITZ, JAY	6/17/2011	\$ 725.00
831570	MOORE, JEFFERSON	6/17/2011	\$ 62.50
831571	CASIAS, SANDRA	6/17/2011	\$ 218.28
831572	HUDSON, CINDY S	6/17/2011	\$ 400.00
831573	WOOD, WAYNE TED	6/17/2011	\$ 470.83
831574	BROWN, STEPHANIE R	6/17/2011	\$ 250.00
831575	WOODARD, DAVID ANDRE	6/17/2011	\$ 100.00
831576	ROSS, TRACY E	6/17/2011	\$ 150.00
831577	ZIMMERMAN, RONALD D	6/17/2011	\$ 404.16
831578	ACEVEDO, ROCHELLE	6/17/2011	\$ 1,400.00
831579	LOPEZ, SYLVIA MARIE	6/17/2011	\$ 600.00
831580	BAUMAN, BROOKE ALLISON	6/17/2011	\$ 175.00
831581	WILLIS, KEVIN	6/17/2011	\$ 75.00
831582	MARQUEZ, STEVEN G	6/17/2011	\$ 164.58
831583	FLANARY, DON	6/17/2011	\$ 2,155.00
831584	KARAM, DAMON P	6/17/2011	\$ 200.00
831585	MCGINNIS, KELLY	6/17/2011	\$ 400.00
831586	KRIEBEL, JACQUELINE	6/17/2011	\$ 1,000.00
831587	STEPHENS, KATHRYN A	6/17/2011	\$ 404.00
831589	ESCALONA, KRISTINA	6/17/2011	\$ 400.00
831590	COOK, JUSTIN	6/17/2011	\$ 275.00
831591	MEYRAT, JAMES	6/17/2011	\$ 383.32
831592	RICHMOND, JEANNETTE L	6/17/2011	\$ 468.75
831593	BELCHER, KRISTEN L	6/17/2011	\$ 200.00
831594	KALE, ANEETA	6/17/2011	\$ 266.66

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831595	BENAVIDES, MICHAEL H	6/17/2011	\$ 100.00
831596	CHAIRES, ALBERTO	6/17/2011	\$ 647.00
831598	DAVIS, SHEY	6/17/2011	\$ 175.00
831599	BELL, KENNETH	6/17/2011	\$ 541.60
831600	POWERS, BRIAN	6/17/2011	\$ 320.82
831601	IZAGUIRRE, ABEL	6/17/2011	\$ 500.00
831602	ECHAVARRIA, JOSEPH	6/17/2011	\$ 100.00
831603	GEBBIA, ROBERT F	6/17/2011	\$ 100.00
831604	HURD, ANDREW DOUGLAS	6/17/2011	\$ 466.63
831605	LEFTON, LAUREN	6/17/2011	\$ 100.00
831606	FOX, DANA ELIZABETH	6/17/2011	\$ 3,328.00
831609	MCELROY, FRANK M	6/17/2011	\$ 450.00
831610	VALDES, EDUARDO O	6/17/2011	\$ 3,812.32
831612	VOLK, DAVID	6/17/2011	\$ 958.33
831613	JOYNER, JASON	6/17/2011	\$ 166.66
831614	CABANAS, ALFONSO	6/17/2011	\$ 502.06
831615	GARZA, ANITA PEREZ	6/17/2011	\$ 100.00
831616	DUMPH, SUSAN	6/17/2011	\$ 250.00
831617	LOPEZ, BRANDEN	6/17/2011	\$ 283.33
831618	BALDERAS, MARISA	6/17/2011	\$ 500.00
831619	SALAZAR, MARIA	6/17/2011	\$ 426.02
831620	WEISS, JASON	6/17/2011	\$ 100.00
831621	BRIONES, RICARDO	6/17/2011	\$ 800.00
831622	CORLEY, LINDA	6/17/2011	\$ 100.00
831623	JOYNER, JONATHAN KUIPE	6/17/2011	\$ 650.00
831624	ETHERIDGE, JOHN BLAKE	6/17/2011	\$ 456.88
831625	FISCHER, JUSTIN	6/17/2011	\$ 170.80
831626	MARROQUIN, JOSE ROBERT	6/17/2011	\$ 346.88
831627	WHITE, MARSHALL D	6/17/2011	\$ 475.00
831628	WILSON, GREGORY L	6/17/2011	\$ 150.00
831629	CASTRO, MAYRA PROVI	6/17/2011	\$ 80.00
831630	MARTINEZ, JOSE A	6/17/2011	\$ 541.00
831631	ARRIAGA, DENNIS	6/17/2011	\$ 2,698.69
831635	MORALES, MARVIN	6/17/2011	\$ 100.00
831636	DE VEGA, GABRIEL	6/17/2011	\$ 200.00
831637	GOSSEN, MATTHEW NEAL	6/17/2011	\$ 200.00
831638	HOWELL, CAITLIN	6/17/2011	\$ 100.00
831639	VAN BRUNT, CHAD	6/17/2011	\$ 247.90
831640	BOMBARA, NICOLE	6/17/2011	\$ 100.00
831641	FISCHER, JONATHAN DANE	6/17/2011	\$ 100.00
831642	WARNER, JAMES M	6/17/2011	\$ 522.50
831643	SULLIVAN, JEANETTE BUR	6/17/2011	\$ 56.02
831644	CONSTABLE PRECINCT 4	6/17/2011	\$ 65.00
831645	GONZALEZ, LETICIA	6/17/2011	\$ 582.50
831646	MOLINA, MARTIN C	6/17/2011	\$ 530.40
831647	HITCH, PATRICIA	6/17/2011	\$ 146.37
831648	LOZANO, ROGER	6/17/2011	\$ 641.50
831649	ANTU, LOUIS J	6/17/2011	\$ 71.00
831650	RODRIGUEZ, JANET M	6/17/2011	\$ 31.20
831651	RAMIREZ, ADRIAN	6/17/2011	\$ 71.00
831652	STAFFORD, ELIZABETH	6/17/2011	\$ 401.20
831653	BOWEN, SUSAN A.	6/17/2011	\$ 71.00
831654	HIGBY, BRYAN	6/17/2011	\$ 311.00
831655	STRAUCH, TAMARA	6/17/2011	\$ 99.05
831656	GONZALEZ, CELINA	6/17/2011	\$ 40.80
831657	ALVA, ANDREW	6/17/2011	\$ 123.42
831658	TORRES, HERLINDA CRUZ	6/17/2011	\$ 25.00
831659	ERICKSEN, SCOTT	6/17/2011	\$ 40.00
831660	MARTINEZ, MICHAEL E.	6/17/2011	\$ 136.64

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DISBURSEMENTS FOR 06/17/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831661	MARQUEZ, DAVID	6/17/2011	\$ 731.85
831662	MENCHACA JR., ARNOLD	6/17/2011	\$ 1,164.96
831663	GARCIA, JULIAN	6/17/2011	\$ 641.50
831664	MORA, RONALD	6/17/2011	\$ 641.50
831665	MELTON, KIRSTA L	6/17/2011	\$ 45.55
831666	MOLLEDA, CHRISTOPHER	6/17/2011	\$ 1,702.27
831667	LEOS, ADAM L	6/17/2011	\$ 42.23
831668	DANIELS, KATRINA	6/17/2011	\$ 1,142.15
831669	CONTRERAS, JAIME	6/17/2011	\$ 240.72
831670	GONZALEZ, JESSICA	6/17/2011	\$ 46.31
831671	CASTILLO, TIFFANY	6/17/2011	\$ 663.00
831672	KELLY, LYDIA	6/17/2011	\$ 112.20
831673	DIAZ, RICARDO C	6/17/2011	\$ 472.00
831674	RAMIREZ, RODOLFO	6/17/2011	\$ 48.96
831675	PRICE, RICHARD	6/17/2011	\$ 235.00
831676	MORALES, OMAR	6/17/2011	\$ 2,091.85
831677	SHANNON, MELISSA	6/17/2011	\$ 346.88
831678	PEREZ, ALMA	6/17/2011	\$ 80.07
831679	NAKAO, IKUMA	6/17/2011	\$ 470.00
831680	SHOCKEY, MICHAEL	6/17/2011	\$ 110.47
831681	GUTIERREZ, ENRIQUE R	6/17/2011	\$ 678.90
831682	BRUMIT, LORI	6/17/2011	\$ 472.00
831683	MENDOZA, FERNANDO	6/17/2011	\$ 1,210.00
831684	DELACERDA, TANYA	6/17/2011	\$ 1,987.26
831685	MADRIGAL, RENO	6/17/2011	\$ 1,149.50
831686	OTTIZ, CHARLENE	6/17/2011	\$ 495.75
831687	THEIS, MARIA	6/17/2011	\$ 472.00
831688	DAVIS, KAREN	6/17/2011	\$ 1,267.51
831689	MCMANUS, KEVIN	6/17/2011	\$ 480.00
831690	SHILLING, CASSANDRA	6/17/2011	\$ 448.40
831691	CARRILLO, CHRISTOPHER	6/17/2011	\$ 228.84
831692	HERNANDEZ, AMANDA	6/17/2011	\$ 31.47
831693	MAURER-STOTHERT, IAN	6/17/2011	\$ 40.82
831694	COLE, LAURA	6/17/2011	\$ 1,248.40
831695	DOWNING, KELSEY	6/17/2011	\$ 22.04
831696	CLAY, BRIDGETT	6/17/2011	\$ 36.24
831697	CASTRO, LAURA	6/17/2011	\$ 508.43
831698	DUNN, KRISTEN	6/17/2011	\$ 2,091.85
831699	GUNNELS, MELISSA	6/17/2011	\$ 16.37
831700	GUERRA, JULIO A	6/17/2011	\$ 166.77
831701	ARIZPE, CARLOS A	6/17/2011	\$ 448.40
831702	SCIOPIO, COURTNEY	6/17/2011	\$ 78.00
831703	SANTA CRUZ, PATRICIA	6/17/2011	\$ 124.44
831704	FERNANDEZ, JOSE	6/17/2011	\$ 51.00
831705	SANTOS JR, JUAN M.	6/17/2011	\$ 52.53
831706	HERRERA, GERARD	6/17/2011	\$ 632.50
831707	NEGRON, VICTOR	6/17/2011	\$ 235.00
831708	NOONAN, MARGARET	6/17/2011	\$ 92.11
831709	LEITA, CHEREE	6/17/2011	\$ 127.50
831710	GLENN, MARITZA	6/17/2011	\$ 26.06
831711	MATHEWS, KENYATA	6/17/2011	\$ 8.39
831712	RODRIGUEZ, SERGEANT RUBEN	6/17/2011	\$ 612.00
831713	RODRIGUEZ, SERGEANT RUBEN	6/17/2011	\$ 748.00
831714	RODRIGUEZ, SERGEANT RUBEN	6/17/2011	\$ 770.00
831715	CAVAZOS, JESSE Y	6/17/2011	\$ 1,000.00
831716	GARCIA, RUTH N.	6/17/2011	\$ 30.00
831717	CITY OF LEON VALLEY	6/17/2011	\$ 9,992.60
831718	DE LA GARZA FENCE AND SUPPLY	6/17/2011	\$ 1,658.65
831719	OFFICE OF SECRETARY OF STATE	6/17/2011	\$ 1,650.00

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831720	OFFICE OF SECRETARY OF STATE	6/17/2011	\$ 1,350.00
831721	BEXAR METROPOLITAN WATER	6/17/2011	\$ 94.19
831722	SAN ANTONIO RIVER AUTHORITY	6/17/2011	\$ 11,830,419.00
831723	SAN ANTONIO RIVER AUTHORITY	6/17/2011	\$ 76,573.98
831724	DUENAS, ESTHER V	6/17/2011	\$ 30.00
831725	EAST CENTRAL INDEPENDENT	6/17/2011	\$ 991.07
831726	TX DEPT OF FAMILY & PROTECTION	6/17/2011	\$ 164,890.67
831727	MEXICAN MANHATTAN DBA	6/17/2011	\$ 212.18
831728	CITY OF SAN ANTONIO	6/17/2011	\$ 308,117.00
831729	CITY OF SAN ANTONIO	6/17/2011	\$ 9,977.97
831730	GRAINGER INDUSTRIAL SUPPLY	6/17/2011	\$ 480.08
831731	M TRONICS	6/17/2011	\$ 611.76
831732	ALAMO COMMUNITY COLLEGE DIST	6/17/2011	\$ 30,946.75
831733	IMAGERY GRAPHIC SYSTEM	6/17/2011	\$ 642.34
831734	SAN ANTONIO WATER SYSTEM	6/17/2011	\$ 1,735.46
831735	SAN ANTONIO WATER SYSTEM	6/17/2011	\$ 650.82
831736	ALLIED ELECTRONICS INC	6/17/2011	\$ 1,285.90
831737	SOMERSET ISD	6/17/2011	\$ 1,007.05
831738	TX COMM ON FIRE PROTECTION	6/17/2011	\$ 35.00
831739	HOME DEPOT	6/17/2011	\$ 629.02
831740	ORTIZ, AMADEO	6/17/2011	\$ 1,590.00
831741	SA BUSINESS JOURNAL DBA	6/17/2011	\$ 180.00
831742	SOUTHWEST INDEPENDENT	6/17/2011	\$ 1,972.86
831743	ANDRE, DWAN	6/17/2011	\$ 650.00
831744	LOOMIS FARGO & CO	6/17/2011	\$ 807.00
831745	ABM JANITORIAL SERVICE	6/17/2011	\$ 97,915.00
831746	HOLIDAY INN-SA DOWNTOWN	6/17/2011	\$ 6,688.06
831747	BICH-NGA HOANG	6/17/2011	\$ 125.00
831748	ADT SECURITY SYSTEMS	6/17/2011	\$ 525.14
831749	CHILD SAFE	6/17/2011	\$ 200.00
831750	FISHER HECK ARCHITECTS	6/17/2011	\$ 2,015.29
831751	BENAVIDES, SANDRA T.	6/17/2011	\$ 10.00
831752	AT&T	6/17/2011	\$ 63,168.93
831753	AT&T TEXAS	6/17/2011	\$ 2,732.80
831754	AT&T	6/17/2011	\$ 1,339.47
831755	METROPLEX CONTROL SYSTEM	6/17/2011	\$ 4,252.00
831756	NORTH EAST ISD	6/17/2011	\$ 898.99
831757	DELL MARKETING LP	6/17/2011	\$ 12,474.73
831758	WEST AVENUE APARTMENTS	6/17/2011	\$ 144.93
831759	NATIONAL SEMINARS GROUP	6/17/2011	\$ 2,500.00
831760	ALAMO FILTER CO INC	6/17/2011	\$ 167.30
831761	RIDDICK, WILLIAM P.	6/17/2011	\$ 10.00
831762	CONSOLIDATED OFFICE SYSTEMS	6/17/2011	\$ 135.00
831763	VILLA MADRID/CUMBERLAN	6/17/2011	\$ 48.95
831764	PRIME TIME INC	6/17/2011	\$ 346.62
831765	UNIFIRST	6/17/2011	\$ 4,509.16
831772	FRIESENHAHN PLUMBING INC.	6/17/2011	\$ 457.89
831773	MATTHEW BENDER & CO IN	6/17/2011	\$ 29.85
831774	GALLS AN ARAMARK COMPANY	6/17/2011	\$ 1,161.39
831775	DETENTION HEALTH CARE	6/17/2011	\$ 6,400.00
831777	SPRINT SOLUTIONS, INC	6/17/2011	\$ 394.94
831778	HB'S	6/17/2011	\$ 142.80
831779	MARMON MOK, LLP	6/17/2011	\$ 70,849.14
831780	CAPITAL EXCAVATION CO	6/17/2011	\$ 610,008.22
831781	NORTHSIDE ISD	6/17/2011	\$ 3,752.30
831782	WALTON JR CHAIRMAN, GEORGE A	6/17/2011	\$ 10.00
831783	FEDEX	6/17/2011	\$ 177.70
831784	CPS ENERGY	6/17/2011	\$ 4,321.95
831785	CPS ENERGY	6/17/2011	\$ 60.38

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831786	CPS ENERGY	6/17/2011	\$ 43,043.81
831787	CPS ENERGY	6/17/2011	\$ 87,400.41
831788	CPS ENERGY	6/17/2011	\$ 5,642.91
831789	CPS ENERGY	6/17/2011	\$ 2,030.36
831790	CPS ENERGY	6/17/2011	\$ 245.58
831792	SIRCHIE FINGER PRINT LAB INC	6/17/2011	\$ 850.04
831793	SOUTHSIDE INDEPENDENT	6/17/2011	\$ 1,497.47
831794	SIGMA-ALDRICH INC	6/17/2011	\$ 118.96
831795	JUDSON INDEPENDENT SCHOOL	6/17/2011	\$ 1,771.14
831796	HNTB CORP	6/17/2011	\$ 26,611.96
831797	DEPT OF INFORMATION RESOURCES	6/17/2011	\$ 28,240.61
831798	EDWARDS, G N	6/17/2011	\$ 844.45
831799	ORANGE COUNTY CLERK OF COURTS	6/17/2011	\$ 32.50
831800	FAIRFIELD INN	6/17/2011	\$ 1,291.40
831801	MC KAY, JAMES	6/17/2011	\$ 750.00
831802	VICKREY & ASSOCIATES INC	6/17/2011	\$ 164,439.62
831803	SAN ANTONIO AIDS FOUNDATION	6/17/2011	\$ 10,758.00
831804	ALLEGRA PRINT & IMAGING	6/17/2011	\$ 156.40
831805	MARTIN, MARLENE M	6/17/2011	\$ 30.00
831806	FALKIEWICZ, CHRISTINA	6/17/2011	\$ 10.00
831807	CHEBUHAR, TERESA M	6/17/2011	\$ 40.00
831808	WASTE MANAGEMENT	6/17/2011	\$ 3,327.98
831809	LAWLER, MARY J	6/17/2011	\$ 160.00
831810	MARTINEZ, SEAN P	6/17/2011	\$ 10.00
831811	GULLEY, MELYNDA Z	6/17/2011	\$ 10.00
831812	SA ALTERNATIVE HOUSING	6/17/2011	\$ 591.00
831813	CASANOVA, EDNA L	6/17/2011	\$ 983.50
831814	LEEDS, MARGARET	6/17/2011	\$ 10.00
831815	PROJECT QUEST INC	6/17/2011	\$ 7,829.72
831816	POZNECKI-CAMARILLO & ASSOC	6/17/2011	\$ 13,631.06
831817	AIRPORT EXPRESS	6/17/2011	\$ 132.00
831818	DNR REFRIGERATION LLC	6/17/2011	\$ 545.00
831819	JACKSON HIRSCH INC	6/17/2011	\$ 317.51
831820	LIM-JENSEN, PAMELA	6/17/2011	\$ 125.00
831821	THOMPSON, TONYA R	6/17/2011	\$ 1,067.50
831822	BROOKS INTERNET SOFTWARE	6/17/2011	\$ 76.31
831823	LEXISNEXIS RISK DATA MANAGEMENT	6/17/2011	\$ 780.96
831824	LEXISNEXIS ACCURINT	6/17/2011	\$ 30.00
831825	ALAMO STAMP AND ENGRAVING	6/17/2011	\$ 19.00
831826	SAN ANTONIO MOBILITY C	6/17/2011	\$ 350.00
831827	CHERRY, BOOKER T	6/17/2011	\$ 40.00
831828	SWIFT SOLUTIONS	6/17/2011	\$ 375.00
831829	PEPPERBALL TECHNOLOGIES INC.	6/17/2011	\$ 21,753.00
831830	PARKER, CHARLES	6/17/2011	\$ 275.00
831831	KYOCERA MITA AMERICA I	6/17/2011	\$ 72.81
831832	CAPITANO JR, JOHN S	6/17/2011	\$ 40.00
831833	MITCHEL, JEFFREY S	6/17/2011	\$ 4,680.00
831834	CURBSIDE INC	6/17/2011	\$ 10,529.00
831835	VERIZON WIRELESS	6/17/2011	\$ 3,531.18
831836	DICKERSON, JOSEPHINE (JOSIE)	6/17/2011	\$ 30.00
831837	SAN ANTONIO DESIGN GROUP	6/17/2011	\$ 16,704.20
831838	CARDENAS, P. GUS	6/17/2011	\$ 80.00
831839	RAINWATER, JAMES D	6/17/2011	\$ 10.00
831840	TOOL MART INC	6/17/2011	\$ 303.53
831841	LAND DESIGN PARTNERS INC	6/17/2011	\$ 93,347.77
831842	KING, JERRY DEAN	6/17/2011	\$ 40.00
831843	CHAVARRIA JR, PHIL	6/17/2011	\$ 1,641.75
831844	WILSON, YOLANDA	6/17/2011	\$ 1,200.00
831845	MAURIN, CAROLYN	6/17/2011	\$ 10.00

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831846	SHELTON PRESORT INC	6/17/2011	\$ 3,597.88
831847	STRUCTURAL ENGINEERING	6/17/2011	\$ 1,108.96
831848	RUSSELL, SHERRELL	6/17/2011	\$ 10.00
831849	RODRIGUEZ, ROSALIE	6/17/2011	\$ 20.00
831850	FREESE AND NICHOLS INC	6/17/2011	\$ 40,740.83
831851	HARDY, JONATHAN	6/17/2011	\$ 10.00
831852	HILL, STEPHANIE	6/17/2011	\$ 10.00
831853	SPEER, CALVIN	6/17/2011	\$ 10.00
831854	WATTS, LAUREL	6/17/2011	\$ 30.00
831855	JEFFERSON OUTREACH FOR OLDER	6/17/2011	\$ 780.00
831856	EXECUTIVE INFORMATION	6/17/2011	\$ 1,890.58
831857	SUCHY'S FLOWERS & GIFT	6/17/2011	\$ 160.00
831858	DAVIS, MEL	6/17/2011	\$ 2,716.32
831859	HONEYWELL INTERNATIONAL	6/17/2011	\$ 724.61
831860	POCKET COMMUNICATIONS	6/17/2011	\$ 100.00
831861	POCKET COMMUNICATIONS	6/17/2011	\$ 100.00
831862	COMAL ISD	6/17/2011	\$ 239.13
831863	WALKER, CHARLES	6/17/2011	\$ 70.00
831864	WATER RESOURCES COMPANY	6/17/2011	\$ 645.00
831865	PHILBIN JR, DONALD R	6/17/2011	\$ 20.00
831866	HALLEY, KANDY	6/17/2011	\$ 294.00
831867	OFFICE COMMUNICATIONS	6/17/2011	\$ 59.99
831868	ABBOTT ED. D., DAVID W	6/17/2011	\$ 1,000.00
831869	HADIGIAN, HENRY	6/17/2011	\$ 30.00
831870	AT&T MOBILITY NATIONAL	6/17/2011	\$ 278.66
831871	AT&T MOBILITY NATIONAL	6/17/2011	\$ 970.28
831872	AT&T MOBILITY NATIONAL	6/17/2011	\$ 5,921.88
831874	AT&T MOBILITY NATIONAL	6/17/2011	\$ 880.35
831875	AT&T MOBILITY NATIONAL	6/17/2011	\$ 3,578.19
831876	AT&T MOBILITY NATIONAL	6/17/2011	\$ 2,225.58
831878	AT&T MOBILITY NATIONAL	6/17/2011	\$ 199.00
831879	PIZZURRO INVESTIGATION	6/17/2011	\$ 372.50
831880	ANDREWS JR, LAURENCE L	6/17/2011	\$ 981.40
831881	USA MOBILITY WIRELESS	6/17/2011	\$ 1,705.10
831882	COMPLETE BOOK & MEDIA	6/17/2011	\$ 744.00
831883	PERRY, FRANCES M	6/17/2011	\$ 10.00
831884	CHAPMAN, HON BRENDA	6/17/2011	\$ 1,733.55
831885	BURY & PARTNERS-SA, INC	6/17/2011	\$ 3,055.05
831886	YOUNG WOMEN'S CHRISTIAN ASSOC	6/17/2011	\$ 1,131.81
831887	BEXAR COUNTY DETENTION	6/17/2011	\$ 1,315.36
831888	SAPPHIRE TECHNOLOGIES	6/17/2011	\$ 2,880.00
831889	CLARK, TONI J LANE	6/17/2011	\$ 20.00
831890	PROPERTYINFO CORPORATION	6/17/2011	\$ 30,471.57
831891	JOHNSON, DANIEL LEE	6/17/2011	\$ 60.00
831892	DUBOIS, ALLEN K	6/17/2011	\$ 10.00
831893	LLOYD, CHRISS	6/17/2011	\$ 10.00
831894	SCOTT, RONALD	6/17/2011	\$ 20.00
831895	DIAL, KATHLEEN	6/17/2011	\$ 10.00
831896	COUNSELING & REHAB ENTERPRISES	6/17/2011	\$ 325.00
831897	IMAGE SOLUTIONS TEXAS	6/17/2011	\$ 1,969.46
831898	MOORE II, JOHN	6/17/2011	\$ 30.00
831899	HOMUTH, SHARON	6/17/2011	\$ 50.00
831900	ALMAGUER, CLARA	6/17/2011	\$ 20.00
831901	VALDEZ MA LPC PLLC, LO	6/17/2011	\$ 20.00
831902	RIVERA, ROSIE B	6/17/2011	\$ 50.00
831903	PIKE, WALTER	6/17/2011	\$ 100.00
831904	MORENO, ROLAND	6/17/2011	\$ 20.00
831905	MENDOZA, ROBERT	6/17/2011	\$ 10.00
831906	MILLER, VALARIE	6/17/2011	\$ 40.00

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831907	NERO, NORMA	6/17/2011	\$ 250.00
831908	BREWER, THOMAS E	6/17/2011	\$ 10.00
831909	SKOGLAND, JOHN E	6/17/2011	\$ 10.00
831910	DE LA CRUZ, RENE M	6/17/2011	\$ 40.00
831911	HUNDERE, NAN P	6/17/2011	\$ 10.00
831912	JA GARCIA CONSTRUCTION	6/17/2011	\$ 5,366.25
831913	QUIZNOS	6/17/2011	\$ 935.44
831914	SCHECHTER, STEPHEN J	6/17/2011	\$ 20.00
831915	GRANADOS, CHRISTINE C	6/17/2011	\$ 30.00
831916	UZOMBA, GRACE	6/17/2011	\$ 10.00
831917	NORTH ATLANTIC EXTRADITION INC.	6/17/2011	\$ 12,001.17
831919	LOOMIS PARTNERS INC	6/17/2011	\$ 46,746.49
831920	THE GARDNER LAW FIRM	6/17/2011	\$ 60.00
831921	TREVINO, YVONNE J	6/17/2011	\$ 10.00
831922	MOYER, DOUGLAS	6/17/2011	\$ 20.00
831923	CASTRO, MAYRA PROVI	6/17/2011	\$ 50.00
831924	RAMIREZ, CARMEN M	6/17/2011	\$ 10.00
831925	LA PAZ COMM HEALTHCARE	6/17/2011	\$ 403.55
831926	JUMES, MICHAEL THOMAS	6/17/2011	\$ 400.00
831927	DENHAM, WILLIAM C	6/17/2011	\$ 10.00
831928	MATA, RON	6/17/2011	\$ 30.00
831929	POTTER, JERRY	6/17/2011	\$ 700.00
831930	RIECKEN, GILSON	6/17/2011	\$ 20.00
831931	WRIGHT, JOHN M	6/17/2011	\$ 70.00
831932	TEXAS ALCOHOL AND DRUG	6/17/2011	\$ 357.96
831933	AKIN, LOUIS L	6/17/2011	\$ 6,028.86
831934	WYNDHAM ST ANTHONY HOT	6/17/2011	\$ 939.20
831935	TL ABBOTT INVESTMENTS	6/17/2011	\$ 184.60
831936	CHURCH, KATHLEEN	6/17/2011	\$ 10.00
831937	TURNER CONSTRUCTION CO	6/17/2011	\$ 507,209.78
831938	SA LEGAL NEWS LLC DBA	6/17/2011	\$ 117.15
831939	BOSWORTH PAPERS INC	6/17/2011	\$ 2,824.70
831940	TCSC	6/17/2011	\$ 13,000.00
831941	VARSITY CONTRACTORS INC.	6/17/2011	\$ 629.00
831942	MACRAE, SHARON HON	6/17/2011	\$ 840.89
831943	TOSHIBA BUSINESS SOLUTION	6/17/2011	\$ 13.62
831944	RCWT RIVER CITY WATER	6/17/2011	\$ 998.34
831945	RICHARD R. MOYA DBA	6/17/2011	\$ 795.00
831946	BECKER, SHELLEY A	6/17/2011	\$ 30.00
831947	DE VILLIERS, MARIA E	6/17/2011	\$ 1,250.00
831948	COSTA BRAVA HOUSING LT	6/17/2011	\$ 528.00
831949	ESPINOSA, MARIO	6/17/2011	\$ 404.76
831950	IRON MOUNTAIN INTELLECTUAL	6/17/2011	\$ 532.00
831951	IDAHO YOUTH ALCOHOL & DRUG	6/17/2011	\$ 1,320.00
831952	RUIZ, ANDREA	6/17/2011	\$ 97.00
831953	GOMEZ, SUSANA	6/17/2011	\$ 55.72
831954	HALLADA PROPERTY MGMT	6/17/2011	\$ 1,139.60

\$ 14,743,962.85

EFT PAYMENTS FOR: 06/17/2011

06171100001	MARTINEZ, REBECA C	6/17/2011	\$ 200.00
06171100002	VILLAREAL, RAYMOND ANTHONY	6/17/2011	\$ 100.00
06171100003	CONNOLLY, THERESA M.	6/17/2011	\$ 400.00
06171100004	HUNT, JAMES KENDALL	6/17/2011	\$ 1,103.00
06171100005	PARKER, DEBRA L	6/17/2011	\$ 150.00
06171100006	MORENO, DENNIS L	6/17/2011	\$ 100.00
06171100007	MCLANE, RUTH C	6/17/2011	\$ 100.00

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06171100008	SCOTT, MARGARET A	6/17/2011	\$ 2,793.37
06171100009	HALL, ART A	6/17/2011	\$ 444.50
06171100010	DAVIDSON, WILLIAM F	6/17/2011	\$ 475.00
06171100011	BLOMSTER, JEANNE L.	6/17/2011	\$ 400.00
06171100012	BOYD, FRANKIE GENEVA	6/17/2011	\$ 500.00
06171100013	BRADSHAW, AUDRA R	6/17/2011	\$ 100.00
06171100014	BOCQUIN, KAREN	6/17/2011	\$ 100.00
06171100015	BUSTAMANTE, REBECCA	6/17/2011	\$ 125.00
06171100016	DELEON, RAYMOND	6/17/2011	\$ 230.00
06171100017	DELANO JR., WILLIAM G.	6/17/2011	\$ 175.00
06171100018	GOMEZ, VICTOR R.	6/17/2011	\$ 400.00
06171100019	HARDY, BRENT R	6/17/2011	\$ 3,137.50
06171100020	HARKIEWICZ, STEVEN N	6/17/2011	\$ 100.00
06171100021	LEVENSTEIN, BRENDA LOUISE	6/17/2011	\$ 900.00
06171100022	MAURER, VIRGINIA E	6/17/2011	\$ 3,885.00
06171100023	SLAVIN, BARBARA C	6/17/2011	\$ 150.00
06171100024	NOBLE, SUE	6/17/2011	\$ 100.00
06171100025	SALDANA, GLORIA	6/17/2011	\$ 100.00
06171100026	ROJO, CARMEN	6/17/2011	\$ 170.00
06171100027	VALDEZ JR., JERRY	6/17/2011	\$ 150.00
06171100028	WILLINGHAM, GEORGE L	6/17/2011	\$ 3,385.03
06171100029	WOOD III, BERTRAM O.	6/17/2011	\$ 1,300.00
06171100030	YOUNG, JOHN P.	6/17/2011	\$ 541.00
06171100031	BLAKE, ANGELA LUTHI	6/17/2011	\$ 637.50
06171100032	FRAUSTO, JOHNNY	6/17/2011	\$ 125.00
06171100033	HILLE, THOMAS F	6/17/2011	\$ 500.00
06171100034	ADAMS, EDWARD H	6/17/2011	\$ 1,687.50
06171100035	GARZA, BRIGITTE	6/17/2011	\$ 1,204.68
06171100036	MEZA, VELIA J	6/17/2011	\$ 487.50
06171100037	ALVARADO, ROSEMARIE	6/17/2011	\$ 500.00
06171100038	ZAMORA, LAUREN D	6/17/2011	\$ 960.00
06171100039	ELAM, MELISSA ARAIZA	6/17/2011	\$ 200.00
06171100040	ROMERO, ANGELA GUERRA	6/17/2011	\$ 375.00
06171100041	HOELSCHER, JOSEPH	6/17/2011	\$ 715.00
06171100042	OLIVEIRA-DURAN, LAURA	6/17/2011	\$ 18.07
06171100043	SMITH, BEVERLY	6/17/2011	\$ 75.00
06171100044	SMITH, BRIAN DAVID	6/17/2011	\$ 635.12
06171100045	BROWN, EDITH Y	6/17/2011	\$ 408.30
06171100046	GARZA JR, HECTOR R	6/17/2011	\$ 566.62
06171100047	LOCK, JEB D	6/17/2011	\$ 252.60
06171100048	LOZANO, LORA	6/17/2011	\$ 125.00
06171100049	WHITE, JEROME	6/17/2011	\$ 400.00
06171100050	AMBROSINO JR, ROBERTO	6/17/2011	\$ 712.49
06171100051	MOORE, ALIA JISHI	6/17/2011	\$ 525.00
06171100052	MOHR, BLAKELY I	6/17/2011	\$ 75.00
06171100053	SIMS, SONJA D	6/17/2011	\$ 1,735.00
06171100054	WEBB, JENNIFER	6/17/2011	\$ 75.00
06171100055	DUNCAN, YVONNE	6/17/2011	\$ 400.00
06171100056	GARCIA, JOHN JOSEPH	6/17/2011	\$ 150.00
06171100057	LA PRENSA	6/17/2011	\$ 586.50
06171100058	CENTER FOR HEALTH CARE SVCS	6/17/2011	\$ 108,342.87
06171100059	PATRICIAN MOVEMENT	6/17/2011	\$ 1,350.00
06171100060	CPS ENERGY	6/17/2011	\$ 21.69
06171100061	CPS ENERGY	6/17/2011	\$ 567,441.82
06171100062	THOMSON-WEST	6/17/2011	\$ 34.00
06171100063	GRAYBAR ELECTRIC CO INC	6/17/2011	\$ 261.25
06171100064	ADAMS & ZOTTARELLI, LLC	6/17/2011	\$ 5,000.00
06171100065	KELL MUÑOZ ARCHITECTS INC	6/17/2011	\$ 157,625.66
06171100066	OFFICE DEPOT	6/17/2011	\$ 3,733.46

BEXAR COUNTY
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DISBURSEMENTS FOR 06/17/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06171100067	LYNWOOD BUILDING MATERIALS INC	6/17/2011	\$ 402.00
06171100068	RL JONES LP	6/17/2011	\$ 16,153.80
06171100069	ALAMO AREA RESOURCE CENTER	6/17/2011	\$ 17,892.73
06171100070	ARAMARK CORRECTIONAL SVCS INC	6/17/2011	\$ 23,524.49
06171100071	GLOBAL 360 BGS INC	6/17/2011	\$ 17,281.43
06171100072	CASO INC	6/17/2011	\$ 900.00
06171100073	JOURNEYMAN CONSTRUCTION INC	6/17/2011	\$ 447,204.42
			<u>\$ 1,403,115.90</u>

MANUAL CHECKS ISSUED FOR: 06/15/11

MW10223	LUCY GALLEGOS	6/15/2011	\$ 79.05
			<u>\$ 79.05</u>

GRAND TOTAL \$ 16,147,157.80

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DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/22/2011			
831955	EDWARDS, SUSAN ANN	6/22/2011	\$ 33.33
831956	GADDIS, HOWARD	6/22/2011	\$ 325.00
831957	SKINNER, SUSAN	6/22/2011	\$ 175.00
831958	SPARR, JENNIFER H.	6/22/2011	\$ 270.81
831959	FRIEDMAN, IVAN M	6/22/2011	\$ 150.00
831960	NISBET, JENNIFER	6/22/2011	\$ 100.00
831961	SANDOVAL, FRANK D	6/22/2011	\$ 806.24
831962	HERNANDEZ, JOSEPH ANTHONY	6/22/2011	\$ 200.00
831963	LOXSOM, ANDREW J	6/22/2011	\$ 150.00
831964	WILSON, DONALD	6/22/2011	\$ 400.00
831965	KELLEY, JEFF D	6/22/2011	\$ 275.00
831966	BROWN, CELESTE	6/22/2011	\$ 100.00
831967	RABAGO, ANTHONY A	6/22/2011	\$ 100.00
831968	BATTIATO, JOHN MICHAEL	6/22/2011	\$ 200.00
831969	GAONA, ROBERT	6/22/2011	\$ 425.00
831970	GUERRERO, MONICA ELAINE	6/22/2011	\$ 1,550.00
831971	ACEVEDO, PAUL R.	6/22/2011	\$ 100.00
831972	HABY, MARK P	6/22/2011	\$ 100.00
831973	DICKSON JR, FRANK L	6/22/2011	\$ 100.00
831974	WIEDERMANN, LIBBY LYNN	6/22/2011	\$ 200.00
831975	GARCIA JR, RICHARD L	6/22/2011	\$ 200.00
831976	HERNANDEZ, OSCAR	6/22/2011	\$ 115.00
831977	SIMPSON, SCOTT	6/22/2011	\$ 200.00
831978	PATTERSON, JULIE BRAY	6/22/2011	\$ 600.00
831979	CUELLAR, DAVID A	6/22/2011	\$ 100.00
831980	DIACHIN, DEAN A	6/22/2011	\$ 100.00
831981	PREVITI, DAPHNE	6/22/2011	\$ 154.16
831982	BASKETTE, WILLIAM L.	6/22/2011	\$ 300.00
831983	BAUGH, GEORGE W.	6/22/2011	\$ 478.93
831984	DEVEAU, PATRICIA BLASCHKE	6/22/2011	\$ 1,070.00
831985	BRITO, MARIA T.	6/22/2011	\$ 240.00
831986	CADENA, IRENE VELA	6/22/2011	\$ 100.00
831987	CALDAROLA, GAYLE	6/22/2011	\$ 20.00
831988	DAVIS, JOHN F.	6/22/2011	\$ 375.00
831989	DULLNIG, DARRELL SCOTT	6/22/2011	\$ 225.00
831990	DYCHES JR, MARION S	6/22/2011	\$ 360.00
831991	EAKLE, JOANNE	6/22/2011	\$ 200.00
831992	FUENTES-VALDEZ, MARY E	6/22/2011	\$ 530.92
831993	GARZA, ABELARDO	6/22/2011	\$ 450.00
831994	GUINN, GAMMON	6/22/2011	\$ 362.50
831995	HAJEK III, ANTON PAUL	6/22/2011	\$ 225.00
831996	HERNANDEZ III, MIGUEL	6/22/2011	\$ 500.00
831997	HITCHINGS, BARRY	6/22/2011	\$ 400.00
831998	JOHNSON, KERBY	6/22/2011	\$ 100.00
831999	GAY, ARLENE M	6/22/2011	\$ 122.00
832000	KIMBROUGH, BRIAN C.	6/22/2011	\$ 700.00
832001	LEOPOLD, THOMAS C	6/22/2011	\$ 125.00
832002	LEVIS, EARL	6/22/2011	\$ 408.00
832003	LLANAS, MAUREEN K	6/22/2011	\$ 150.00
832004	VALICEK, MYRA MICHELLE	6/22/2011	\$ 100.00
832005	MATA, RON H	6/22/2011	\$ 200.00
832006	CHRISTIAN, MLISS	6/22/2011	\$ 500.00
832007	MONTGOMERY, PATRICK BARRY	6/22/2011	\$ 600.00
832008	MORGAN, M. FAYE	6/22/2011	\$ 275.00
832009	OLTERSDFORF, JAMES	6/22/2011	\$ 275.00
832010	PIKER JR, EDWARD P	6/22/2011	\$ 1,124.97

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832011	POLLOCK, JULIE B.	6/22/2011	\$ 625.00
832012	RAIN, MICHAEL S.	6/22/2011	\$ 100.00
832013	RAMOS, MICHAEL ANTHONY	6/22/2011	\$ 200.00
832014	REECE JR., WILLIAM T.	6/22/2011	\$ 125.00
832015	RODRIGUEZ, FRED	6/22/2011	\$ 950.00
832016	RUBIOLA JR., CHARLES	6/22/2011	\$ 75.00
832017	SALDANA, GLORIA	6/22/2011	\$ 100.00
832018	SANCHEZ, JESSE M.	6/22/2011	\$ 175.00
832019	SCHARFF, ALEX J.	6/22/2011	\$ 250.00
832020	SEBASTIAN, LELAND A.	6/22/2011	\$ 75.00
832021	SEGURA, ROGER	6/22/2011	\$ 500.00
832022	SEPULVEDA JR., JESSE A	6/22/2011	\$ 100.00
832023	SHAUGHNESSY, EDWARD F	6/22/2011	\$ 3,643.75
832024	SHERMAN, KIRK	6/22/2011	\$ 500.00
832025	SOUZA, LAWRENCE J	6/22/2011	\$ 200.00
832026	STENBERG, JOE	6/22/2011	\$ 250.00
832027	STOLHANDSKE, MATT C.	6/22/2011	\$ 100.00
832028	TARVER, WALLACE P.	6/22/2011	\$ 300.00
832029	URETSKY, GERALD ANTHONY	6/22/2011	\$ 844.36
832030	VALADEZ, HILDA Q	6/22/2011	\$ 100.00
832031	VALDES, VICTOR M.	6/22/2011	\$ 525.00
832032	VALICEK, MICHAEL D.	6/22/2011	\$ 50.00
832033	WEIR, WARREN	6/22/2011	\$ 150.00
832034	HERRICK, JOHN D	6/22/2011	\$ 100.00
832035	KUNTZ IV, JOHN J	6/22/2011	\$ 125.00
832036	RAMIREZ, CELESTE MARIE	6/22/2011	\$ 193.75
832037	LAFUENTE-GAONA, CYNTHIA	6/22/2011	\$ 200.00
832038	THOMAS, DAVID N	6/22/2011	\$ 233.33
832039	HILL, G SCOTT	6/22/2011	\$ 900.00
832040	PREECE, ANDREW GEORGE	6/22/2011	\$ 635.00
832041	TOCCI, JAMES V	6/22/2011	\$ 600.00
832042	ESPINOSA, CLAUDINE VIL	6/22/2011	\$ 206.25
832043	FINCH, MATTHEW L	6/22/2011	\$ 889.58
832044	PORTER, ROBERT A	6/22/2011	\$ 770.00
832045	BYINGTON, RICARDO A	6/22/2011	\$ 550.00
832046	BENAVIDES, MARK H	6/22/2011	\$ 225.00
832047	TORRES, MINERVA	6/22/2011	\$ 2,506.21
832048	CASTILLO, INA M.	6/22/2011	\$ 200.00
832049	MORITZ, JAY	6/22/2011	\$ 100.00
832050	MOORE, JEFFERSON	6/22/2011	\$ 479.15
832051	SOYARS, JODI S	6/22/2011	\$ 100.00
832052	HUDSON, CINDY S	6/22/2011	\$ 500.00
832053	MARTINEZ, HECTOR Q	6/22/2011	\$ 275.00
832054	LILLEMON, KANON B	6/22/2011	\$ 133.33
832055	WINGET-HERNANDEZ, LAURA	6/22/2011	\$ 600.00
832056	WOOD, WAYNE TED	6/22/2011	\$ 675.00
832057	CASTANON, ORLANDO	6/22/2011	\$ 166.66
832058	GONZALEZ, ROSA MARIA	6/22/2011	\$ 429.27
832059	OWEN, AMY	6/22/2011	\$ 200.00
832060	BAUMAN, BROOKE ALLISON	6/22/2011	\$ 100.00
832061	GARZA, CECILIA	6/22/2011	\$ 878.33
832062	GOLD, CHARLES E	6/22/2011	\$ 946.31
832063	ROSS, ROBYN DIANN	6/22/2011	\$ 500.00
832064	MILES, JANICE	6/22/2011	\$ 150.00
832065	FLANARY, DON	6/22/2011	\$ 1,755.00
832066	KARAM, DAMON P	6/22/2011	\$ 100.00
832067	SANCHEZ JR, HERMAN DAVE	6/22/2011	\$ 400.00
832068	VALLADARES, MARLON	6/22/2011	\$ 250.00
832069	ESCALONA, KRISTINA	6/22/2011	\$ 250.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832070	ELDER, KATHY C	6/22/2011	\$ 2,442.00
832071	MEYRAT, JAMES	6/22/2011	\$ 75.00
832072	RICHMOND, JEANNETTE L	6/22/2011	\$ 358.33
832073	RODRIGUEZ, JOEL	6/22/2011	\$ 800.00
832074	JONES, DAYNA	6/22/2011	\$ 431.21
832075	KALE, ANEETA	6/22/2011	\$ 166.00
832076	BENAVIDES, MICHAEL H	6/22/2011	\$ 225.00
832077	CHAIRES, ALBERTO	6/22/2011	\$ 573.58
832078	DAVIS, SHEY	6/22/2011	\$ 300.00
832079	BELL, KENNETH	6/22/2011	\$ 200.00
832080	POWERS, BRIAN	6/22/2011	\$ 600.00
832081	PATE JR, ROBERT C	6/22/2011	\$ 462.50
832082	IZAGUIRRE, ABEL	6/22/2011	\$ 100.00
832083	HURD, ANDREW DOUGLAS	6/22/2011	\$ 100.00
832084	LEFTON, LAUREN	6/22/2011	\$ 275.00
832085	MCELROY, FRANK M	6/22/2011	\$ 100.00
832086	ROUSE, STEVEN	6/22/2011	\$ 175.00
832087	VALDES, EDUARDO O	6/22/2011	\$ 1,431.21
832088	VOLK, DAVID	6/22/2011	\$ 200.00
832089	LOPEZ, BRANDEN	6/22/2011	\$ 625.00
832090	JIMENEZ, ROBERT A	6/22/2011	\$ 300.00
832091	DIMETMAN, NICOLE	6/22/2011	\$ 275.00
832092	PEREZ, ELIZABETH FRANCINE	6/22/2011	\$ 400.00
832093	SIMPKINS, CHRISTOPHER	6/22/2011	\$ 100.00
832094	BRIONES, RICARDO	6/22/2011	\$ 1,425.00
832095	JOYNER, JONATHAN KUIPERS	6/22/2011	\$ 525.00
832096	PRICE, ASHLEY D	6/22/2011	\$ 777.05
832097	SHAW III, WILLIAM H	6/22/2011	\$ 100.00
832098	COLTON, ANTHONY	6/22/2011	\$ 266.66
832099	FISCHER, JUSTIN	6/22/2011	\$ 100.00
832100	MARROQUIN, JOSE ROBERT	6/22/2011	\$ 300.00
832101	WHITE, MARSHALL D	6/22/2011	\$ 225.00
832102	JAROSZEWSKI, REBECCA	6/22/2011	\$ 674.93
832103	DE VEGA, GABRIEL	6/22/2011	\$ 100.00
832104	GOSSEN, MATTHEW NEAL	6/22/2011	\$ 150.00
832105	SABRIN, ADAM JASON	6/22/2011	\$ 100.00
832106	STOLHANDSKE II, CARL T	6/22/2011	\$ 2,516.75
832108	EDELMAN, ANDREW H	6/22/2011	\$ 150.00
832109	HOUSE, ROBERT A	6/22/2011	\$ 100.00
832110	ROSS, JONATHAN KEITH	6/22/2011	\$ 100.00
832111	TRAN, WILLIAM	6/22/2011	\$ 325.00
832112	SHOEMAKER, JESSE RYAN	6/22/2011	\$ 100.00
832113	BASS, JUAN	6/22/2011	\$ 565.00
832114	REEVES, JAMES M	6/22/2011	\$ 100.00
832115	ASHWORTH, LACEY	6/22/2011	\$ 763.10
832116	GARZA, AISSA	6/22/2011	\$ 100.00
832117	PFULLMANN, MONIQUE DIAZ	6/22/2011	\$ 100.00
832118	SANTOS, TEODORE J	6/22/2011	\$ 100.00
832119	CARRAWAY, ROBERT B	6/22/2011	\$ 100.00
832120	GARZA, JESUS DAVID	6/22/2011	\$ 100.00
832121	WARNER, JAMES M	6/22/2011	\$ 400.00
832122	SULLIVAN, JEANETTE BURNEY	6/22/2011	\$ 760.00
832123	JARMON, JAMISSA LYNNE	6/22/2011	\$ 568.00
832124	REYNA, JUAN	6/22/2011	\$ 5.00
832125	ARCHULETA, GENEVA L	6/22/2011	\$ 150.00
832126	BIRD, ROBERT W	6/22/2011	\$ 22.00
832127	VELA & DEL FIERRO PLLC	6/22/2011	\$ 73.90
832128	ENOS, CARL R SR	6/22/2011	\$ 25.00
832129	DARNELL, JAMES J	6/22/2011	\$ 50.00

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DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832130	MORAN, JOHN J	6/22/2011	\$ 860.60
832131	POOL, CALVIN SCOTT	6/22/2011	\$ 750.27
832132	SHAW, JEROME	6/22/2011	\$ 316.96
832133	FALLON, TIMOTHY	6/22/2011	\$ 79.05
832134	CONTRERAS, JUAN	6/22/2011	\$ 228.00
832135	CAYLOR, VICTORIA	6/22/2011	\$ 673.16
832136	ALMAGUER, RALPH	6/22/2011	\$ 623.24
832137	MUNIZ, VELMA	6/22/2011	\$ 509.64
832138	GUERRERO, RACHELE	6/22/2011	\$ 547.08
832139	GARCES, JESSE J	6/22/2011	\$ 673.16
832140	GONZALES, STEPHANIE	6/22/2011	\$ 55.00
832141	GONZALEZ, FABIAN R	6/22/2011	\$ 283.00
832142	RUIZ, JOSHUA	6/22/2011	\$ 212.11
832143	DOUGLAS, ROLAND	6/22/2011	\$ 623.24
832144	MORENO, MOSES	6/22/2011	\$ 623.24
832145	FLORES, CESARIO M	6/22/2011	\$ 673.16
832146	SPENCER, CHAD	6/22/2011	\$ 673.16
832147	DE LOS SANTOS, SAMUEL	6/22/2011	\$ 750.27
832148	URIEGAS, MELISSA	6/22/2011	\$ 673.16
832149	SANCHEZ, AURORA	6/22/2011	\$ 16.52
832150	HERNANDEZ, CARLOS	6/22/2011	\$ 243.20
832151	MATA, ELISEO	6/22/2011	\$ 243.20
832152	DITTRICH, CHRISTINA	6/22/2011	\$ 547.08
832153	HERNANDEZ, RUTHANNE	6/22/2011	\$ 547.08
832154	VAN RIESSEN, BRET	6/22/2011	\$ 673.16
832155	RODRIGUEZ, GILBERT	6/22/2011	\$ 233.00
832156	TERRAZAS, ROXANNE	6/22/2011	\$ 623.24
832157	SANDOVAL, EVANGELINA	6/22/2011	\$ 547.08
832158	CUEVAS, AMANDA	6/22/2011	\$ 71.00
832159	MORALES, BERTHA	6/22/2011	\$ 1,425.00
832160	TIGER SANITATION AGENT	6/22/2011	\$ 2,923.48
832161	STANLEY, KENNETH M	6/22/2011	\$ 5,997.00
832162	BURTIN, KAHN	6/22/2011	\$ 1,406.67
832163	SUNBELT MILL SUPPLY	6/22/2011	\$ 859.00
832164	COOPER EQUIPMENT CO	6/22/2011	\$ 2,100.00
832165	CITY OF SAN ANTONIO	6/22/2011	\$ 245,705.66
832166	GRAINGER INDUSTRIAL SUPPLY	6/22/2011	\$ 1,135.32
832167	TRANE COMPANY	6/22/2011	\$ 1,438.56
832168	FERRELLGAS	6/22/2011	\$ 1,362.55
832169	HERBERT L JAMISON & CO	6/22/2011	\$ 28,649.21
832170	ALAMO FILTER CO INC	6/22/2011	\$ 1,096.08
832171	NEOPOST INC	6/22/2011	\$ 142,718.00
832172	UTHSCSA	6/22/2011	\$ 8,106.34
832173	UTHSCSA	6/22/2011	\$ 4,970.24
832174	UNIVERSITY HEALTH SYSTEM	6/22/2011	\$ 633.82
832175	OSBURN MATERIALS INC	6/22/2011	\$ 1,668.77
832176	FEDEX	6/22/2011	\$ 86.32
832177	EASY DRIVE INC	6/22/2011	\$ 853.99
832178	OFFICE COMMUNICATIONS	6/22/2011	\$ 1,052.50
832179	OFFICE COMMUNICATIONS	6/22/2011	\$ 14,486.21
832182	FERRELL JR PHD, JACK G	6/22/2011	\$ 735.00
832183	ARNOLD REFRIGERATION	6/22/2011	\$ 725.19
832184	HNTB CORP	6/22/2011	\$ 3,788.05
832185	EDWARDS, G N	6/22/2011	\$ 500.00
832186	ADVANCED MANAGEMENT SYSTEMS	6/22/2011	\$ 995.00
832187	MC KAY, JAMES	6/22/2011	\$ 750.00
832188	ALLEGRA PRINT & IMAGING	6/22/2011	\$ 63.94
832189	NORTHERN TOOL & EQUIPMENT	6/22/2011	\$ 1,180.34
832190	MSC INDUSTRIAL SUPPLY	6/22/2011	\$ 1,000.57

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832191	CATHOLIC CHARITIES	6/22/2011	\$ 16,338.02
832192	MENDEZ, YVETTE	6/22/2011	\$ 496.53
832193	CAPITOL AGGREGATES LTD	6/22/2011	\$ 2,722.37
832194	BEST PLUMBING SPECIALTIES INC.	6/22/2011	\$ 980.84
832195	COUNTY OF TAYLOR	6/22/2011	\$ 349.00
832196	ALAMO STAMP AND ENGRAVING	6/22/2011	\$ 18.00
832197	TEXAS DISPOSAL SYSTEMS	6/22/2011	\$ 8,029.77
832198	PARKER, CHARLES	6/22/2011	\$ 6,055.91
832199	MITCHEL, JEFFREY S	6/22/2011	\$ 260.00
832200	NAGAO CSR, SACHIKO	6/22/2011	\$ 1,932.10
832201	DEES, CINDY	6/22/2011	\$ 116.50
832202	FIRST MEMORIAL PARK	6/22/2011	\$ 5,475.00
832203	WEST SANITATION SERVICES INC.	6/22/2011	\$ 112.61
832204	CANON FINANCIAL SERVICES INC.	6/22/2011	\$ 5,950.12
832205	GUILLEN, AMELIA H	6/22/2011	\$ 1,489.59
832206	DEER OAKS MENTAL HEALTH	6/22/2011	\$ 5,364.45
832207	SAN ANTONIO STATE HOSPITAL	6/22/2011	\$ 3,000.00
832208	ROCK ENGINEERING & TESTING LAB	6/22/2011	\$ 420.00
832209	SAFELANE TRAFFIC SUPPLY	6/22/2011	\$ 590.00
832210	CROWNHILL BUILDERS INC	6/22/2011	\$ 107,664.73
832211	AT&T MOBILITY NATIONAL	6/22/2011	\$ 460.47
832212	HINDS CSR, AMY	6/22/2011	\$ 339.50
832213	BENAVIDES, DELCINE M	6/22/2011	\$ 96.28
832214	SECURE CONTROL SYSTEMS	6/22/2011	\$ 4,260.00
832215	TORRES, HERMINIA	6/22/2011	\$ 496.53
832216	SOUTH TX FORENSIC PSYCHOLOGY	6/22/2011	\$ 375.00
832217	TL ABBOTT INVESTMENTS	6/22/2011	\$ 52.60
832218	GILMORE, MARGARET ANNE	6/22/2011	\$ 178.75
832219	BARRERA, KRYSTAL	6/22/2011	\$ 4.00
832220	JAMA, DADIRI	6/22/2011	\$ 250.00
			\$ 733,602.90

EFT PAYMENTS FOR: 04/29/2011

06221100001	WHEAT, JAMES	6/22/2011	\$ 275.00
06221100002	MARTINEZ, REBECA C	6/22/2011	\$ 100.00
06221100003	ROBERTSON, JOHN H	6/22/2011	\$ 300.00
06221100004	VILLAREAL, RAYMOND ANTHONY	6/22/2011	\$ 1,225.00
06221100005	CONNOLLY, THERESA M.	6/22/2011	\$ 285.40
06221100006	HUNT, JAMES KENDALL	6/22/2011	\$ 100.00
06221100007	ORTIZ JR, ALFREDO	6/22/2011	\$ 500.00
06221100008	PATTERSON, JULIE BRAY	6/22/2011	\$ 100.00
06221100009	AGUILERA, JUAN P.	6/22/2011	\$ 7,000.00
06221100010	ALEMAN, RAYMUNDO	6/22/2011	\$ 200.00
06221100011	BARNETT, BYRON E.	6/22/2011	\$ 550.00
06221100012	BLOMSTER, JEANNE L.	6/22/2011	\$ 300.00
06221100013	BOYD, FRANKIE GENEVA	6/22/2011	\$ 110.00
06221100014	BOCQUIN, KAREN	6/22/2011	\$ 100.00
06221100015	BUSTAMANTE, REBECCA	6/22/2011	\$ 100.00
06221100016	CALLAHAN, VINCENT D	6/22/2011	\$ 3,500.00
06221100017	COSGROVE, RONALD B.	6/22/2011	\$ 500.00
06221100018	DELANO JR., WILLIAM G.	6/22/2011	\$ 100.00
06221100019	ENGELKE, STEVEN KEITH	6/22/2011	\$ 958.33
06221100020	HEARD, LAURA D	6/22/2011	\$ 679.00
06221100021	HILL, DALE L.	6/22/2011	\$ 1,175.00
06221100022	HUFF, C WAYNE	6/22/2011	\$ 400.00
06221100023	JUSTICE, SALLY	6/22/2011	\$ 1,150.00
06221100024	KESSLER, WILLIAM F.	6/22/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06221100025	MAURER, VIRGINIA E	6/22/2011	\$ 200.00
06221100026	NOBLE, SUE	6/22/2011	\$ 1,260.00
06221100027	PARKER, RANDALL A	6/22/2011	\$ 667.50
06221100028	RAMOS, FERNANDO	6/22/2011	\$ 100.00
06221100029	RICHARDSON, JOEL G	6/22/2011	\$ 1,191.66
06221100030	SETTLE, ELIZABETH A.	6/22/2011	\$ 225.00
06221100031	SHAFFER, ROBERT	6/22/2011	\$ 245.83
06221100032	SMITH, ANTHONY MARTIN	6/22/2011	\$ 1,525.00
06221100033	WOOD III, BERTRAM O.	6/22/2011	\$ 1,225.00
06221100034	YOUNG, JOHN P.	6/22/2011	\$ 275.00
06221100035	VELA, DANIEL	6/22/2011	\$ 200.00
06221100036	FALKIEWICZ, CHRISTINA L	6/22/2011	\$ 560.00
06221100037	SALINAS, LAURA L	6/22/2011	\$ 450.00
06221100038	SEAL, KAREN DALGLISH	6/22/2011	\$ 100.00
06221100039	PEPLINSKI, JAMES B	6/22/2011	\$ 100.00
06221100040	EARLY, GLORIA YATES	6/22/2011	\$ 500.00
06221100041	LESSERT, TODD	6/22/2011	\$ 125.00
06221100042	ZARATE, PATTON L	6/22/2011	\$ 500.00
06221100043	HILLE, THOMAS F	6/22/2011	\$ 410.00
06221100044	PAXTON, DALILA	6/22/2011	\$ 1,387.44
06221100045	GARZA, BRIGITTE	6/22/2011	\$ 100.00
06221100046	PENA, JENNIFER	6/22/2011	\$ 150.00
06221100047	CRAIG, PAMELA	6/22/2011	\$ 800.00
06221100048	KEANE-DAWES, SEAN	6/22/2011	\$ 349.98
06221100049	UZOMBA, GRACE M	6/22/2011	\$ 150.00
06221100050	BASELUOS, MICHAEL	6/22/2011	\$ 300.00
06221100051	HAMNER, BRIAN A	6/22/2011	\$ 2,358.01
06221100052	OLIVEIRA-DURAN, LAURA	6/22/2011	\$ 30.00
06221100053	SMITH, BRIAN DAVID	6/22/2011	\$ 100.00
06221100054	KELL, ORLANDO	6/22/2011	\$ 775.00
06221100055	SMITH, STEPHEN	6/22/2011	\$ 100.00
06221100056	VIERA, PATRICIA	6/22/2011	\$ 100.00
06221100057	BROWN, EDITH Y	6/22/2011	\$ 75.00
06221100058	GARZA JR, HECTOR R	6/22/2011	\$ 265.50
06221100059	LOCKE, SHANNON WILLIS	6/22/2011	\$ 400.00
06221100060	CAVAZOS, CHRISTOPHER D	6/22/2011	\$ 200.00
06221100061	EASTLAND, GEORGE ALBRITTON	6/22/2011	\$ 244.31
06221100062	HORTICK, CHRISTINE DBA LAW	6/22/2011	\$ 435.00
06221100063	LOCK, JEB D	6/22/2011	\$ 100.00
06221100064	LOZANO, LORA	6/22/2011	\$ 100.00
06221100065	D'ANDREA, MICHAEL	6/22/2011	\$ 100.00
06221100066	SMITH, ANN MARIE	6/22/2011	\$ 600.00
06221100067	WHITE, JEROME	6/22/2011	\$ 256.02
06221100068	AMBROSINO JR, ROBERTO	6/22/2011	\$ 354.16
06221100069	WEBB, JENNIFER	6/22/2011	\$ 300.00
06221100070	PEREZ, ADRIAN A	6/22/2011	\$ 250.00
06221100071	GARCIA, JOHN JOSEPH	6/22/2011	\$ 150.00
06221100072	GRANDE TRUCK CENTER INC	6/22/2011	\$ 22,224.24
06221100073	THE GEO GROUP INC	6/22/2011	\$ 13,818.95
06221100074	OFFICE DEPOT	6/22/2011	\$ 462.40
06221100075	PAPE-DAWSON ENGINEERS INC	6/22/2011	\$ 2,800.00
06221100076	JOHN H SOROLA INC	6/22/2011	\$ 3,919.74
06221100077	RL JONES LP	6/22/2011	\$ 308,408.47
06221100078	ALAMO AREA RESOURCE CENTER	6/22/2011	\$ 16,677.43
06221100079	HOSPITAL KLEAN OF TEXAS INC	6/22/2011	\$ 63,909.78
06221100080	PETROLEUM TRADERS CORPORATION	6/22/2011	\$ 51,556.70
06221100081	ALPHONS ZIGMOND DBA	6/22/2011	\$ 300.00
06221100082	LNV INC	6/22/2011	\$ 7,695.00

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			\$ 531,970.85

WIRE PAYMENTS LIST FOR: 06/22/11

HUMANA INSURANCE	\$ 542,950.32
TRI STAR	\$ 33,466.90
QCD OF AMERICA	\$ 4,044.00
HUMANA INSURANCE - ADMIN FEES	\$ 12,782.00
DEBIT SERVICE PAYMENTS	-
BANK OF NEW YORK	\$ 25,263,870.04
BANK OF AMERICA N.A.	\$ 1,956,472.50
WELLS FARGO BANK	\$ 23,597,597.66
	<u>\$ 51,411,183.42</u>

GRAND TOTAL	<u><u>\$ 52,676,757.17</u></u>
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CHECK PAYMENTS FOR: 06/24/2011			
832221	GADDIS, HOWARD	6/24/2011	\$ 225.00
832222	SKINNER, SUSAN	6/24/2011	\$ 300.00
832223	SANDOVAL, FRANK D	6/24/2011	\$ 400.00
832224	GARCIA, M THERESA	6/24/2011	\$ 75.00
832225	LOXSOM, ANDREW J	6/24/2011	\$ 175.00
832226	MULLINER, JEFF	6/24/2011	\$ 1,958.05
832227	RABAGO, ANTHONY A	6/24/2011	\$ 883.00
832228	TALAMANTEZ JR, PAUL R	6/24/2011	\$ 498.00
832229	TORRES-STAHN, CATHERINE	6/24/2011	\$ 1,100.00
832230	GAONA, ROBERT	6/24/2011	\$ 1,500.00
832231	LONGAKER, KENTON DEEM	6/24/2011	\$ 1,012.50
832232	HABY, MARK P	6/24/2011	\$ 400.00
832233	TREVINO, J FERNANDO	6/24/2011	\$ 400.00
832234	WIEDERMANN, LIBBY LYNN	6/24/2011	\$ 875.00
832235	DIACHIN, DEAN A	6/24/2011	\$ 125.00
832236	MARSHALL, CLEOPHUS N W	6/24/2011	\$ 600.00
832237	WINTER, JOHN M	6/24/2011	\$ 5,420.00
832238	HOYLE, LEONARD MICHAEL	6/24/2011	\$ 10,421.00
832239	ADAMS, RAY HARRIS	6/24/2011	\$ 550.00
832240	BECK, THOMAS B.	6/24/2011	\$ 50.00
832241	BOYD, FRANKIE GENEVA	6/24/2011	\$ 50.00
832242	BRADLEY, MARILYN	6/24/2011	\$ 50.00
832243	COLLINS, MICHAEL J.	6/24/2011	\$ 50.00
832244	CORONADO, TODD GIL	6/24/2011	\$ 600.00
832245	COX, CORNELIUS N.	6/24/2011	\$ 2,065.00
832246	DEL PRADO, MARIO	6/24/2011	\$ 100.00
832247	ECONOMIDY, JOHN M.	6/24/2011	\$ 500.00
832248	FUENTES-VALDEZ, MARY E	6/24/2011	\$ 200.00
832249	GOLDEN, LEE M.	6/24/2011	\$ 750.64
832250	DEL PRADO, CHRISTINE M	6/24/2011	\$ 950.00
832251	HAJEK III, ANTON PAUL	6/24/2011	\$ 1,436.75
832252	KEILER, WILLIAM G	6/24/2011	\$ 150.00
832253	KIMBROUGH, BRIAN C.	6/24/2011	\$ 250.00
832254	LATIMER, MICHAEL	6/24/2011	\$ 2,027.50
832255	LLANAS, MAUREEN K	6/24/2011	\$ 100.00
832256	PARKER, MARGARET LOMBARDO	6/24/2011	\$ 150.00
832257	MARTINEZ, RAYMOND	6/24/2011	\$ 9,537.50
832258	MATA, RON H	6/24/2011	\$ 225.00
832259	CHRISTIAN, MLISS	6/24/2011	\$ 50.00
832260	MCCRAY, HUBERT TODD	6/24/2011	\$ 2,960.00
832261	MORGAN, M. FAYE	6/24/2011	\$ 350.00
832262	OLTERSODORF, JAMES	6/24/2011	\$ 225.00
832263	PHILLIPS, DAVID W	6/24/2011	\$ 806.25
832264	PIKER JR, EDWARD P	6/24/2011	\$ 795.00
832265	POLLOCK, JULIE B.	6/24/2011	\$ 1,250.00
832266	RAIGN, MICHAEL S.	6/24/2011	\$ 1,091.67
832267	RALEIGH, KAREN O	6/24/2011	\$ 100.00
832268	RAMOS, MICHAEL ANTHONY	6/24/2011	\$ 275.00
832269	REECE JR., WILLIAM T.	6/24/2011	\$ 5,512.50
832270	RODRIGUEZ, FRED	6/24/2011	\$ 918.75
832271	RODRIGUEZ JR, RAMON S	6/24/2011	\$ 200.00
832272	ROSS, RON D.	6/24/2011	\$ 356.25
832273	RUBIOLA JR., CHARLES	6/24/2011	\$ 550.00
832274	SANCHEZ, JESSE M.	6/24/2011	\$ 500.00
832275	SCHARFF, ALEX J.	6/24/2011	\$ 1,500.00
832276	SEBASTIAN, LELAND A.	6/24/2011	\$ 600.00

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832277	SEGURA, ROGER	6/24/2011	\$ 600.00
832278	SEPULVEDA JR., JESSE A	6/24/2011	\$ 950.00
832279	SHAFFER, GEORGE E	6/24/2011	\$ 950.00
832280	SHAUGHNESSY, EDWARD F	6/24/2011	\$ 350.00
832281	SIMON, JEROME M.	6/24/2011	\$ 1,200.00
832282	SKINNER, NELSON P.	6/24/2011	\$ 225.00
832283	SOUZA, LAWRENCE J	6/24/2011	\$ 50.00
832284	STOLHANDSKE, MATT C.	6/24/2011	\$ 500.00
832285	SULLIVAN, SCOTT	6/24/2011	\$ 500.00
832286	SUTTON, BOWEN W.	6/24/2011	\$ 200.00
832287	TABET, CHARLES K.	6/24/2011	\$ 225.00
832288	TAYLOR, GEORGE A.	6/24/2011	\$ 400.00
832289	VALADEZ, HILDA Q	6/24/2011	\$ 200.00
832290	VALDES, VICTOR M.	6/24/2011	\$ 500.00
832291	VALICEK, MICHAEL D.	6/24/2011	\$ 250.00
832292	VOIGT, LISA	6/24/2011	\$ 400.00
832293	WALKER, TIMOTHY D	6/24/2011	\$ 400.00
832294	WEIR, WARREN	6/24/2011	\$ 100.00
832295	WEMMERT, JUDITH K	6/24/2011	\$ 400.00
832296	WOLF, WARREN ALAN	6/24/2011	\$ 850.00
832297	YOUNG, WAYNE	6/24/2011	\$ 500.00
832298	PAYNE, GLENN	6/24/2011	\$ 241.00
832299	RAMIREZ, CELESTE MARIE	6/24/2011	\$ 800.00
832300	WHITT, IRENE	6/24/2011	\$ 100.00
832301	LAFUENTE-GAONA, CYNTHIA	6/24/2011	\$ 150.00
832302	THOMAS, DAVID N	6/24/2011	\$ 118.75
832303	HILL, G SCOTT	6/24/2011	\$ 1,062.00
832304	BRANCH, CRISTA MARICHA	6/24/2011	\$ 19.49
832305	PREECE, ANDREW GEORGE	6/24/2011	\$ 875.00
832306	SHEFFIELD, SHAWN D	6/24/2011	\$ 375.00
832307	TOCCI, JAMES V	6/24/2011	\$ 4,512.50
832308	ZAMORA, MICHAEL R	6/24/2011	\$ 200.00
832309	PERALES, RAUL	6/24/2011	\$ 500.00
832310	DARLING, MARK	6/24/2011	\$ 300.00
832311	PEARSALL, ALANA	6/24/2011	\$ 1,001.04
832313	PORTER, ROBERT A	6/24/2011	\$ 125.00
832314	TORRES, MINERVA	6/24/2011	\$ 2,005.00
832315	SALDANA III, HUMBERTO	6/24/2011	\$ 500.00
832316	MANRIQUEZ, AUDREY E	6/24/2011	\$ 504.00
832317	MOORE, JEFFERSON	6/24/2011	\$ 1,412.50
832318	CARRILLO, NINFA GALLEGOS	6/24/2011	\$ 100.00
832319	HUDSON, CINDY S	6/24/2011	\$ 340.00
832320	KIRKWOOD, MARKES E	6/24/2011	\$ 280.00
832321	LILLEMON, KANON B	6/24/2011	\$ 200.00
832322	WOOD, WAYNE TED	6/24/2011	\$ 600.00
832323	WOODARD, DAVID ANDRE	6/24/2011	\$ 1,900.00
832324	GONZALEZ, ROSA MARIA	6/24/2011	\$ 100.00
832325	KALISKI, DAVID M	6/24/2011	\$ 208.00
832326	PLACIER, THOMAS L.	6/24/2011	\$ 383.33
832327	ROSS, TRACY E	6/24/2011	\$ 175.00
832328	ACEVEDO, ROCHELLE	6/24/2011	\$ 4,515.00
832329	OWEN, AMY	6/24/2011	\$ 125.00
832330	GARZA, CECILIA	6/24/2011	\$ 360.00
832331	HAMNER, BRIAN A	6/24/2011	\$ 60.00
832332	ROSS, ROBYN DIANN	6/24/2011	\$ 150.00
832333	SIMPSON, KYLE C	6/24/2011	\$ 1,600.00
832334	MARQUEZ, STEVEN G	6/24/2011	\$ 768.71
832335	KARAM, DAMON P	6/24/2011	\$ 100.00
832336	SANCHEZ JR, HERMAN DAVE	6/24/2011	\$ 400.00

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832337	RIGHTMYER, JOHNATHAN	6/24/2011	\$ 200.00
832338	BENAVIDES, MICHAEL H	6/24/2011	\$ 687.47
832339	DAVIS, SHEY	6/24/2011	\$ 100.00
832340	POWERS, BRIAN	6/24/2011	\$ 795.82
832341	SILVA, JENNIFER WARREN	6/24/2011	\$ 1,200.00
832342	PATE JR, ROBERT C	6/24/2011	\$ 200.00
832343	REYES, ROSARIO "ROSIE"	6/24/2011	\$ 333.33
832344	HARDY, MILAGROS LAURA	6/24/2011	\$ 829.29
832346	MCELROY, FRANK M	6/24/2011	\$ 125.00
832347	AHNBERG, TERESA BELEM MORALES	6/24/2011	\$ 4,745.67
832352	VALDES, EDUARDO O	6/24/2011	\$ 1,291.59
832353	VOLK, DAVID	6/24/2011	\$ 200.00
832354	LOPEZ, BRANDEN	6/24/2011	\$ 1,062.50
832355	PEREZ, ELIZABETH FRANCINE	6/24/2011	\$ 590.00
832356	SALAZAR, MARIA	6/24/2011	\$ 1,278.49
832357	SIMPKINS, CHRISTOPHER	6/24/2011	\$ 716.67
832358	JOYNER, JONATHAN KUIPERS	6/24/2011	\$ 664.58
832359	SOCIA, CRYSTAL	6/24/2011	\$ 200.00
832360	PRICE, ASHLEY D	6/24/2011	\$ 216.65
832361	SHAW III, WILLIAM H	6/24/2011	\$ 900.00
832362	COLTON, ANTHONY	6/24/2011	\$ 150.00
832363	COOK, MEGAN V	6/24/2011	\$ 950.00
832364	SHERROD, NATASHA	6/24/2011	\$ 200.00
832365	WHITE, MARSHALL D	6/24/2011	\$ 975.00
832366	WILSON, GREGORY L	6/24/2011	\$ 408.33
832367	DE VEGA, GABRIEL	6/24/2011	\$ 250.00
832368	STOLHANDSKE II, CARL T	6/24/2011	\$ 1,381.33
832369	VAN BRUNT, CHAD	6/24/2011	\$ 100.00
832370	TRAN, WILLIAM	6/24/2011	\$ 400.00
832371	SHOEMAKER, JESSE RYAN	6/24/2011	\$ 275.00
832372	SANTOS, TEODORE J	6/24/2011	\$ 175.00
832373	VOLK, MICHAEL	6/24/2011	\$ 200.00
832374	WARNER, JAMES M	6/24/2011	\$ 742.50
832375	SULLIVAN, JEANETTE BURNEY	6/24/2011	\$ 910.00
832376	JARMON, JAMISSA LYNNE	6/24/2011	\$ 165.00
832377	SAENZ, CHARLES DALE	6/24/2011	\$ 10.00
832378	GONZALEZ, LETICIA	6/24/2011	\$ 138.90
832379	DELEON, DAVID	6/24/2011	\$ 128.74
832380	PEREZ-VASQUEZ, MARIA	6/24/2011	\$ 128.74
832381	URANGA JR., LOUIS	6/24/2011	\$ 71.00
832382	MENZEL, KELSEY	6/24/2011	\$ 233.95
832383	MCWHORTER, RUSSELL S	6/24/2011	\$ 1,887.18
832384	GABRIEL, JOHN D	6/24/2011	\$ 235.00
832385	HOGAN, KAREN	6/24/2011	\$ 300.00
832386	SHANNON, MIKE	6/24/2011	\$ 76.50
832387	OLVERA, FRANCO	6/24/2011	\$ 76.50
832388	HERNANDEZ, JUAN	6/24/2011	\$ 92.00
832389	CALLANEN, JACQUELYN	6/24/2011	\$ 71.31
832390	NEWTON, JOE	6/24/2011	\$ 137.13
832391	ROMO, SYLVIA S	6/24/2011	\$ 97.00
832392	PEREZ, LINDA E	6/24/2011	\$ 79.05
832393	JONES, SHANNON	6/24/2011	\$ 76.50
832394	WINSLOW, TODD	6/24/2011	\$ 125.00
832395	CALDERA, LEO	6/24/2011	\$ 652.11
832396	MELTON, KIRSTA L	6/24/2011	\$ 25.00
832397	PEREZ, KRISSY V	6/24/2011	\$ 663.00
832398	LOPEZ, JESSICA	6/24/2011	\$ 79.00
832399	CUNNINGHAM, LAURA	6/24/2011	\$ 105.00
832400	RUIZ, ROBERTO	6/24/2011	\$ 699.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832401	MAURIN, CAROLYN S.	6/24/2011	\$ 25.00
832402	NELLERMOE, BARBARA	6/24/2011	\$ 235.00
832403	GREWE-REYES, MICHELLE	6/24/2011	\$ 117.75
832404	SANDOVAL, CHARLIE	6/24/2011	\$ 92.00
832405	DELANEY, ROBERT	6/24/2011	\$ 92.00
832406	SHANNON, MELISSA	6/24/2011	\$ 112.96
832407	RAMIREZ, EDWARD L	6/24/2011	\$ 337.15
832408	ALVIS, TODD	6/24/2011	\$ 158.10
832409	CERVANTES, OSCAR	6/24/2011	\$ 749.00
832410	PADILLA, CINDY J	6/24/2011	\$ 781.20
832411	PICKARD, REGINA	6/24/2011	\$ 158.10
832412	BOOTHE, RAYMOND	6/24/2011	\$ 44.06
832413	GUEBARA, FABIAN	6/24/2011	\$ 623.24
832414	MYLES, GREGORY	6/24/2011	\$ 394.65
832415	COOKSEY, DAVID	6/24/2011	\$ 62.60
832416	MCCABE, SETH	6/24/2011	\$ 272.00
832417	VELASQUEZ, STEPHANIE L	6/24/2011	\$ 301.85
832418	GONZALEZ, MARIA DEL ROSARIO	6/24/2011	\$ 32.13
832419	WALKER, STEPHEN	6/24/2011	\$ 266.25
832420	KAHN, BURTON PE	6/24/2011	\$ 1,406.67
832421	IZAGUIRRE, ABEL	6/24/2011	\$ 4,200.00
832422	CIVIL ENGINEERING CONSULTANTS	6/24/2011	\$ 38,437.37
832423	GT DISTRIBUTORS INC	6/24/2011	\$ 10,980.54
832424	LYTLE PROPANE	6/24/2011	\$ 229.00
832425	BEXAR METROPOLITAN WATER	6/24/2011	\$ 194.79
832426	BEXAR METROPOLITAN WATER	6/24/2011	\$ 417.35
832427	RDO EQUIPMENT CO	6/24/2011	\$ 492.08
832428	COOPER EQUIPMENT CO	6/24/2011	\$ 5,129.53
832429	SAN ANTONIO RIVER AUTHORITY	6/24/2011	\$ 50,339.85
832430	UT HEALTH SCIENCE CENTER SA	6/24/2011	\$ 450.00
832431	VULCAN CONSTRUCTION MATERIALS	6/24/2011	\$ 115,591.37
832433	BOUTON P.C., ARTHUR G	6/24/2011	\$ 800.00
832434	MISSION ELECTRIC SUPPLY INC	6/24/2011	\$ 493.37
832435	AMERICAN RED CROSS	6/24/2011	\$ 469.99
832436	SAN ANTONIO WATER SYSTEM	6/24/2011	\$ 538.09
832437	RABA KISTNER CONSULTANTS INC	6/24/2011	\$ 48,138.00
832438	MONARCH TROPHY STUDIO	6/24/2011	\$ 55.15
832439	SPECIAL FUND HQ 1ST BRIGADE	6/24/2011	\$ 2,400.00
832440	ROTO-ROOTER SERVICES COMPANY	6/24/2011	\$ 5,200.00
832441	BI INC	6/24/2011	\$ 4,230.00
832442	LOOMIS FARGO & CO	6/24/2011	\$ 348.00
832443	FULL SERVICE AUTO PART	6/24/2011	\$ 1,279.88
832445	BICH-NGA HOANG	6/24/2011	\$ 125.00
832446	ADT SECURITY SYSTEMS	6/24/2011	\$ 540.00
832447	PROFESSIONAL SVC INDUST INC	6/24/2011	\$ 3,561.00
832448	FISHER HECK ARCHITECTS	6/24/2011	\$ 43,722.69
832449	AT&T TEXAS	6/24/2011	\$ 323.65
832450	AT&T	6/24/2011	\$ 1,815.30
832451	MERRY OAKS APARTMENTS	6/24/2011	\$ 131.97
832452	DELL MARKETING LP	6/24/2011	\$ 74,592.69
832453	RAY CAMARILLO	6/24/2011	\$ 3,123.33
832454	JACKIE FELLERS MARKETING LTD	6/24/2011	\$ 700.00
832455	HAYS COUNTY JUVENILE CENTER	6/24/2011	\$ 15,748.00
832456	CONSOLIDATED OFFICE SYSTEMS	6/24/2011	\$ 870.00
832457	BEXAR CO COMM SUPV & CORREC	6/24/2011	\$ 414.17
832458	STEEGE, MARK W.	6/24/2011	\$ 1,985.00
832459	TAC	6/24/2011	\$ 255.00
832460	STATE BAR OF TX-CLE	6/24/2011	\$ 645.00
832461	UTHSCSA	6/24/2011	\$ 16,069.78

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832462	UNIFIRST	6/24/2011	\$ 1,336.88
832464	ECOLAB, INC.	6/24/2011	\$ 569.00
832465	PEGASUS SCHOOLS INC	6/24/2011	\$ 23,009.37
832466	TX JUVENILE PROBATION	6/24/2011	\$ 175.00
832467	FOSTER CM GROUP INC	6/24/2011	\$ 35,538.39
832468	CAPITAL EXCAVATION CO	6/24/2011	\$ 1,274,284.13
832469	TIME WARNER CABLE-BUSINESS	6/24/2011	\$ 335.88
832470	BAPTIST CHILD & FAMILY	6/24/2011	\$ 64,523.75
832471	TX PROBATION ASSOCIATION	6/24/2011	\$ 120.00
832472	TX DISTRICT & COUNTY ATTORNEY	6/24/2011	\$ 550.00
832473	FEDEX	6/24/2011	\$ 29.22
832474	ALAMO AREA COUNCIL OF GOVT	6/24/2011	\$ 255.00
832475	ALAMO AREA COUNCIL OF GOVT	6/24/2011	\$ 115.00
832476	CPS ENERGY	6/24/2011	\$ 151.47
832477	CPS ENERGY	6/24/2011	\$ 1,826.05
832478	CPS ENERGY	6/24/2011	\$ 97.24
832479	CPS ENERGY	6/24/2011	\$ 63,548.03
832480	SOUTHWEST WHEEL INC	6/24/2011	\$ 1,547.52
832481	US POSTMASTER	6/24/2011	\$ 1,000.00
832482	ROY MAAS' YOUTH ALTERNATIVES	6/24/2011	\$ 908.96
832483	WAUKESHA PEARCE INDUSTRIES INC	6/24/2011	\$ 2,213.76
832484	ST PETER-ST JOSEPH CHILDRENS	6/24/2011	\$ 6,810.96
832485	TX DEPT OF LICENSING	6/24/2011	\$ 40.00
832486	ATASCOSA RURAL WATER SUPL CORP	6/24/2011	\$ 446.39
832487	TX JUSTICE COURT TRAINING CTR	6/24/2011	\$ 100.00
832488	ROBINSON TEXTILES	6/24/2011	\$ 235.20
832489	CARTER & BURGESS INC	6/24/2011	\$ 17,985.23
832490	US POSTAL SERVICE	6/24/2011	\$ 35,395.82
832491	AMEC EARTH & ENVIRONMENTAL INC	6/24/2011	\$ 1,625.35
832492	SCOTT EQUIPMENT INC	6/24/2011	\$ 103.05
832493	CORNELL CORRECTIONS OF TX INC	6/24/2011	\$ 24,250.55
832494	LEXISNEXIS OCCUPATIONAL HEALTH	6/24/2011	\$ 329.00
832495	ABC HOME & COMMERCIAL SVCS	6/24/2011	\$ 180.00
832496	RELMCO INC	6/24/2011	\$ 117,737.33
832497	SPANISH SPUR APTS	6/24/2011	\$ 54.13
832498	THE PRODUCTIVITY CENTER INC	6/24/2011	\$ 1,500.00
832499	FREE TRADE ALLIANCE	6/24/2011	\$ 50,000.00
832500	BRIGGS EQUIPMENT INC	6/24/2011	\$ 986.85
832501	STONE JR, DOUGLAS THOMAS	6/24/2011	\$ 4,656.25
832502	LEXIS-NEXIS	6/24/2011	\$ 180.00
832503	THE ELECTION CENTER	6/24/2011	\$ 1,100.00
832504	LAUREL APARTMENTS	6/24/2011	\$ 52.33
832505	BALDERAS, RAYMUNDO AGUIRRE	6/24/2011	\$ 585.00
832506	SIRIUS COMPUTER SOLUTIONS INC	6/24/2011	\$ 26,200.00
832507	SKOP MD, BRIAN P	6/24/2011	\$ 400.00
832508	NATL ASSN OF DRUG COURT	6/24/2011	\$ 6,610.00
832510	LEXISNEXIS RISK DATA MANAGEMENT	6/24/2011	\$ 2,506.00
832511	VERIZON SOUTHWEST	6/24/2011	\$ 229.78
832513	ALAMO STAMP AND ENGRAVING	6/24/2011	\$ 79.90
832514	CITY OF BALCONES HEIGHTS	6/24/2011	\$ 5,000.00
832515	CHIANG PATEL & YERBY I	6/24/2011	\$ 23,166.72
832516	KYOCERA MITA AMERICA INC	6/24/2011	\$ 337.56
832517	GLOBALSCOPE COMMUNICATIONS	6/24/2011	\$ 522.50
832518	UNITED MEDICAL CENTERS	6/24/2011	\$ 19,404.97
832519	VICTORIA CITY- CO HEALTH DEPT	6/24/2011	\$ 9,340.08
832521	STERLING'S PUBLIC SAFETY	6/24/2011	\$ 703.66
832522	SHRED-IT	6/24/2011	\$ 149.80
832523	4M YOUTH SERVICES INC	6/24/2011	\$ 355.64
832524	4M GRANBURY YOUTH SVC	6/24/2011	\$ 35,433.40

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832525	SAN ANTONIO DESIGN GROUP INC	6/24/2011	\$ 3,091.14
832526	EVERYDAY LIFE	6/24/2011	\$ 6,022.77
832527	SHELL	6/24/2011	\$ 184.31
832528	SHELL	6/24/2011	\$ 3,309.08
832529	CANON FINANCIAL SERVICE	6/24/2011	\$ 381.75
832530	SOTO, RICHARD R	6/24/2011	\$ 690.00
832531	DEER OAKS MENTAL HEALTH	6/24/2011	\$ 478.53
832532	WATER CHEMSULTANTS INC	6/24/2011	\$ 6,499.49
832533	CHICAGO TITLE INSURANCE CO	6/24/2011	\$ 35,816.08
832534	PENTON TECHNOLOGY MEDIA	6/24/2011	\$ 19.95
832535	FAMILY SERVICE ASSOC OF SA INC	6/24/2011	\$ 17,845.28
832536	ALAMO ARCHITECTS INC	6/24/2011	\$ 12,484.47
832537	SOUTHERN TIRE MART	6/24/2011	\$ 10,343.66
832538	IMMUNALYSIS	6/24/2011	\$ 5,310.60
832539	PENA, ROXANNE F	6/24/2011	\$ 581.00
832540	REDWOOD TOXICOLOGY LAB	6/24/2011	\$ 19.04
832541	RODRIGUEZ, JOSE C	6/24/2011	\$ 1,200.00
832542	RIVER CITY REHABILITATION	6/24/2011	\$ 4,165.00
832543	JACK BANNIN	6/24/2011	\$ 1,900.00
832544	OFFICE COMMUNICATIONS	6/24/2011	\$ 211.35
832545	AT&T MOBILITY NATIONAL	6/24/2011	\$ 1,650.24
832547	AT&T MOBILITY NATIONAL	6/24/2011	\$ 1,579.88
832548	CAMP DRESSER & MCKEE INC	6/24/2011	\$ 33,052.98
832549	KKH RENTALS INC DBA	6/24/2011	\$ 560.31
832550	BELL COUNTY JUVENILE P	6/24/2011	\$ 12,941.00
832551	VERTIQ SOFTWARE LLC	6/24/2011	\$ 3,210.00
832552	HIGH SIERRA ELECTRONIC	6/24/2011	\$ 4,954.96
832553	LANGUAGE LINE SERVICES	6/24/2011	\$ 1,117.24
832554	GRANDE COMMUNICATIONS	6/24/2011	\$ 31.45
832555	SPEAKWRITE LLC	6/24/2011	\$ 5,575.23
832556	PATMON, STEVE J	6/24/2011	\$ 24,630.00
832557	MAYLINE COMPANY LLC	6/24/2011	\$ 148.90
832558	ATB SERVICES INC	6/24/2011	\$ 166.00
832559	BLOCK JR, GEORGE E	6/24/2011	\$ 528.00
832560	AMERICAN LAUNDRY DIST.	6/24/2011	\$ 135.00
832561	TETRA TECH INC	6/24/2011	\$ 4,001.27
832562	PATE ENGINEERS INC	6/24/2011	\$ 49,786.46
832563	SOUTH TEXAS ELEVATOR LLC	6/24/2011	\$ 76,095.00
832564	DISH NETWORK LLC	6/24/2011	\$ 2,511.00
832565	M.E. RODRIGUEZ FUNERAL	6/24/2011	\$ 19,678.00
832566	LJA ENGINEERING & SURVEYING	6/24/2011	\$ 16,876.67
832567	QUIZNOS	6/24/2011	\$ 1,844.01
832568	HAND, ELISA H.	6/24/2011	\$ 2,477.94
832569	TMS SOUTH-TOTAL MAINTENANCE	6/24/2011	\$ 3,448.00
832570	OBJECTWIN TECHNOLOGY I	6/24/2011	\$ 13,273.68
832571	K FORCE INC.	6/24/2011	\$ 3,724.00
832572	APEX SYSTEMS INC.	6/24/2011	\$ 27,727.48
832573	MISSION TITLE LP	6/24/2011	\$ 5,101.01
832574	MISSION TITLE LP	6/24/2011	\$ 2,055.71
832575	AMTEK INFORMATION SERVICES INC	6/24/2011	\$ 100.00
832576	JUMES, MICHAEL THOMAS	6/24/2011	\$ 1,600.00
832577	D & D CONTRACTORS, INC	6/24/2011	\$ 28,971.88
832578	AECOM TECHNICAL SERVICES INC.	6/24/2011	\$ 373,371.43
832579	POTTER, JERRY	6/24/2011	\$ 500.00
832580	BEATY PALMER ARCHITECTS INC	6/24/2011	\$ 270.00
832581	HVJ ASSOCIATES INC	6/24/2011	\$ 4,160.00
832582	DAVID VAN OS & ASSOCIATES PC	6/24/2011	\$ 6,000.00
832583	TL ABBOTT INVESTMENTS	6/24/2011	\$ 221.20
832584	HUNTER DEMOLITION & WRECKING	6/24/2011	\$ 154,743.27

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832585	VICTORIA COUNTY-PAMA	6/24/2011	\$ 4,340.00
832586	TEXAS STERLING CONSTRUCTION CO.	6/24/2011	\$ 121,380.11
832587	SAN ANTONIO FIGHTING BACK INC	6/24/2011	\$ 9,770.85
832588	SOL STUDIO ARCHITECTS	6/24/2011	\$ 2,938.00
832589	TOSHIBA BUSINESS SOLUTIONS	6/24/2011	\$ 494.50
832590	CRITIGEN	6/24/2011	\$ 19,971.00
832591	TEXAS TYPE COMPANY	6/24/2011	\$ 13,436.00
832592	AFFINITON, LLC	6/24/2011	\$ 165.70
832593	VILLAS OF ST MORITZ LLC	6/24/2011	\$ 1,260.00
832594	ST TROPEZ APT	6/24/2011	\$ 1,400.00
832595	RAUSCH, JAMES A	6/24/2011	\$ 358.38
832596	PEREZ, STEVEN R	6/24/2011	\$ 600.00
832597	ROSEMONTH AT BETHEL PLACE APT	6/24/2011	\$ 818.00
			\$ 3,635,456.30

EFT PAYMENTS FOR: 06/24/2011

06241100001	ROBERTSON, JOHN H	6/24/2011	\$ 250.00
06241100002	VILLAREAL, RAYMOND ANTHONY	6/24/2011	\$ 1,062.50
06241100003	CONNOLLY, THERESA M.	6/24/2011	\$ 650.00
06241100004	PARKER, DEBRA L	6/24/2011	\$ 2,150.00
06241100005	SCOTT, MARGARET A	6/24/2011	\$ 490.05
06241100006	ORTIZ JR, ALFREDO	6/24/2011	\$ 1,300.00
06241100007	DAVIDSON, WILLIAM F	6/24/2011	\$ 50.00
06241100008	HANSON, KRISTIN	6/24/2011	\$ 620.00
06241100009	BLOMSTER, JEANNE L.	6/24/2011	\$ 400.00
06241100010	BOHAC, JOSEPH K	6/24/2011	\$ 275.00
06241100011	JENNINGS, JEAN	6/24/2011	\$ 230.81
06241100012	JUSTICE, SALLY	6/24/2011	\$ 427.80
06241100013	MAURER, VIRGINIA E	6/24/2011	\$ 1,695.00
06241100014	MCNEIL, LAIRD H	6/24/2011	\$ 100.00
06241100015	PARKER, RANDALL A	6/24/2011	\$ 500.00
06241100016	RAMOS, FERNANDO	6/24/2011	\$ 1,490.40
06241100017	RICHARDSON, JOEL G	6/24/2011	\$ 1,158.33
06241100018	SALDANA, GLORIA	6/24/2011	\$ 300.00
06241100019	SETTLE, ELIZABETH A.	6/24/2011	\$ 2,796.66
06241100020	SHAFFER, ROBERT	6/24/2011	\$ 375.00
06241100021	SMITH, ANTHONY MARTIN	6/24/2011	\$ 300.00
06241100022	TREVINO, MARIO A	6/24/2011	\$ 1,150.00
06241100023	WOOD III, BERTRAM O.	6/24/2011	\$ 1,235.00
06241100024	YOUNG, JOHN P.	6/24/2011	\$ 225.00
06241100025	FALKIEWICZ, CHRISTINA L	6/24/2011	\$ 650.00
06241100026	SALINAS, LAURA L	6/24/2011	\$ 830.00
06241100027	BRANCH, CRISTA MARICHALAR	6/24/2011	\$ 1,810.00
06241100028	PEPLINSKI, JAMES B	6/24/2011	\$ 1,200.00
06241100029	ORR, KATHY M	6/24/2011	\$ 1,420.00
06241100030	BLAKE, ANGELA LUTHI	6/24/2011	\$ 325.00
06241100031	ROBLES, BEATRICE G	6/24/2011	\$ 725.00
06241100032	PAXTON, DALILA	6/24/2011	\$ 100.00
06241100033	PENA, JENNIFER	6/24/2011	\$ 2,912.00
06241100034	CRAIG, PAMELA	6/24/2011	\$ 600.00
06241100035	ROJAS, AIDA R	6/24/2011	\$ 420.00
06241100036	TILLER, MISTY	6/24/2011	\$ 1,100.00
06241100037	RAIFORD, SUZANNE	6/24/2011	\$ 880.00
06241100038	UZOMBA, GRACE M	6/24/2011	\$ 133.00
06241100039	ZAMORA, LAUREN D	6/24/2011	\$ 460.00
06241100040	BASELUOS, MICHAEL	6/24/2011	\$ 125.00
06241100041	ROMERO, ANGELA GUERRA	6/24/2011	\$ 350.00

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06241100042	HOELSCHER, JOSEPH	6/24/2011	\$ 1,787.50
06241100043	SMITH, BEVERLY	6/24/2011	\$ 359.58
06241100044	SCHMEHL, JERAMY	6/24/2011	\$ 458.30
06241100045	SMITH, BRIAN DAVID	6/24/2011	\$ 260.00
06241100046	SMITH, STEPHEN	6/24/2011	\$ 1,208.32
06241100047	VIERA, PATRICIA	6/24/2011	\$ 397.00
06241100048	CAVAZOS, CHRISTOPHER D	6/24/2011	\$ 600.00
06241100049	DELEON, CRISTINA T	6/24/2011	\$ 1,783.92
06241100050	HORTICK, CHRISTINE DBA LAW	6/24/2011	\$ 185.00
06241100051	SMITH, ANN MARIE	6/24/2011	\$ 225.00
06241100052	WHITE, JEROME	6/24/2011	\$ 250.00
06241100053	AMBROSINO JR, ROBERTO	6/24/2011	\$ 450.00
06241100054	SIMS, SONJA D	6/24/2011	\$ 830.00
06241100055	WEBB, JENNIFER	6/24/2011	\$ 341.47
06241100056	PEREZ, ADRIAN A	6/24/2011	\$ 1,681.23
06241100057	MARTINEZ, JANELLE	6/24/2011	\$ 100.00
06241100058	MACK, A D	6/24/2011	\$ 543.36
06241100059	LA PRENSA	6/24/2011	\$ 1,904.80
06241100060	CENTER FOR HEALTH CARE SVCS	6/24/2011	\$ 15,638.00
06241100061	CPS ENERGY	6/24/2011	\$ 1,389.68
06241100062	CPS ENERGY	6/24/2011	\$ 94,619.36
06241100063	THOMSON-WEST	6/24/2011	\$ 412.00
06241100064	GRAYBAR ELECTRIC CO INC	6/24/2011	\$ 6,535.02
06241100065	SERVICES BY VITAL SIGNS INC	6/24/2011	\$ 110.00
06241100066	VWR INTERNATIONAL INC	6/24/2011	\$ 5,158.24
06241100067	OFFICE DEPOT	6/24/2011	\$ 3,435.45
06241100068	DC DISTRIBUTING	6/24/2011	\$ 23,788.10
06241100069	ALAMO AREA RESOURCE CENTER	6/24/2011	\$ 36,436.63
06241100070	BARTLETT COCKE INC	6/24/2011	\$ 713,576.93
06241100071	WASTE MANAGEMENT	6/24/2011	\$ 1,343.53
06241100072	CDW GOVERNMENT INC	6/24/2011	\$ 113.70
06241100073	LNV INC	6/24/2011	\$ 53,014.98
06241100074	JOURNEYMAN CONSTRUCTION INC	6/24/2011	\$ 291,975.69
06241100075	RENEWED STRENGTH INC	6/24/2011	\$ 10,465.00

\$ 1,304,649.34

MANUAL CHECKS FOR: 06/23/11

THE ELECTION CENTER	\$ 2,750.00
AT&T	\$ 144.74

\$ 2,894.74

GRAND TOTAL \$ 4,943,000.38

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CHECK PAYMENTS FOR: 06/29/2011			
832598	GADDIS, HOWARD	6/29/2011	\$ 150.00
832599	REED, REBECCA L	6/29/2011	\$ 400.00
832600	GARCIA, DAVID A	6/29/2011	\$ 100.00
832601	FRIEDMAN, IVAN M	6/29/2011	\$ 500.00
832602	OEI-BALLARD, F.M.	6/29/2011	\$ 600.00
832603	GARCIA, M THERESA	6/29/2011	\$ 875.00
832604	LOXSOM, ANDREW J	6/29/2011	\$ 1,500.00
832605	ROBERTSON, JOHN H	6/29/2011	\$ 937.50
832606	VILLAREAL, RAYMOND ANTHONY	6/29/2011	\$ 150.00
832607	KELLEY, JEFF D	6/29/2011	\$ 400.00
832608	BROWN, CELESTE	6/29/2011	\$ 254.16
832609	RABAGO, ANTHONY A	6/29/2011	\$ 100.00
832610	TORRES-STAHN, CATHERINE	6/29/2011	\$ 125.00
832611	GUERRERO, MONICA ELAINE	6/29/2011	\$ 1,625.00
832612	LONGAKER, KENTON DEEM	6/29/2011	\$ 950.00
832613	BUNK, J CHARLES	6/29/2011	\$ 1,150.00
832614	KARL, ERIC	6/29/2011	\$ 400.00
832615	FRANCO, ROY	6/29/2011	\$ 1,985.00
832616	RITENOUR JR, JOHN J	6/29/2011	\$ 1,143.75
832617	FLORES, RUBEN G	6/29/2011	\$ 400.00
832618	GARCIA JR, RICHARD L	6/29/2011	\$ 1,450.00
832619	HERNANDEZ, OSCAR	6/29/2011	\$ 100.00
832620	MORENO, DENNIS L	6/29/2011	\$ 400.00
832621	BEAL, PHYLLIS JEAN	6/29/2011	\$ 650.00
832622	CACERES, VIVIAN	6/29/2011	\$ 1,175.00
832623	CORBAY, KAREN L	6/29/2011	\$ 2,825.00
832624	CUELLAR, DAVID A	6/29/2011	\$ 650.00
832625	DIACHIN, DEAN A	6/29/2011	\$ 108.33
832626	EMMONS, DEREK W	6/29/2011	\$ 125.00
832627	PREVITI, DAPHNE	6/29/2011	\$ 725.00
832628	AGUILERA, JOSEPH MICK	6/29/2011	\$ 250.00
832629	ANDRADE, ROLANDO C.	6/29/2011	\$ 850.00
832630	BAUGH, GEORGE W.	6/29/2011	\$ 500.00
832631	BRADLEY, MARILYN	6/29/2011	\$ 500.00
832632	BRITO, MARIA T.	6/29/2011	\$ 500.00
832633	BRUNER, JAMES L.	6/29/2011	\$ 400.00
832634	BUTLER III, MILTON C.	6/29/2011	\$ 300.00
832635	CALDAROLA, GAYLE	6/29/2011	\$ 1,138.79
832636	CALLAHAN, MICHAEL S.	6/29/2011	\$ 600.00
832637	CAMARA JR, EDWARD	6/29/2011	\$ 100.00
832638	COHEN, LAWRENCE MICHAEL	6/29/2011	\$ 1,000.00
832639	COLLINS, KEVIN LLOYD	6/29/2011	\$ 3,270.00
832640	DULLNIG, DARRELL SCOTT	6/29/2011	\$ 100.00
832641	FUCHS, RAYMOND E.	6/29/2011	\$ 400.00
832642	FUENTES-VALDEZ, MARY E	6/29/2011	\$ 513.29
832643	GARCIA, EDUARDO J.	6/29/2011	\$ 3,400.00
832644	BENAVIDES, ALMA	6/29/2011	\$ 483.00
832645	GRANADOS, MICHAEL DAVID	6/29/2011	\$ 960.50
832646	GRAUL JR, ROBERT L	6/29/2011	\$ 1,358.38
832648	GUINN, GAMMON	6/29/2011	\$ 195.00
832649	HAJEK III, ANTON PAUL	6/29/2011	\$ 204.17
832650	HAMPTON, WAYNE	6/29/2011	\$ 575.00
832651	HERNANDEZ III, MIGUEL	6/29/2011	\$ 550.00
832652	HERRERA, FRANCES M.	6/29/2011	\$ 300.00
832653	HICKS, JUNIUS F	6/29/2011	\$ 100.00
832654	HITCHINGS, BARRY	6/29/2011	\$ 1,100.00

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832655	JOHNSON, CLARA	6/29/2011	\$ 425.00
832656	JOHNSON, KERBY	6/29/2011	\$ 800.00
832657	GAY, ARLENE M	6/29/2011	\$ 75.00
832658	LANGLOIS, RICHARD E	6/29/2011	\$ 750.00
832659	LATIMER, MICHAEL	6/29/2011	\$ 343.75
832660	LAUGHLIN, JUDITH A.	6/29/2011	\$ 1,558.98
832662	LEVIS, EARL	6/29/2011	\$ 1,050.00
832663	LLANAS, MAUREEN K	6/29/2011	\$ 250.00
832664	LOPEZ, CARLOS	6/29/2011	\$ 375.00
832665	CHRISTIAN, MLISS	6/29/2011	\$ 2,256.25
832666	MCCRAY, HUBERT TODD	6/29/2011	\$ 262.50
832667	MCKAY, MARK JOHN	6/29/2011	\$ 1,481.25
832668	MERRILL, MARSHA LYNN	6/29/2011	\$ 100.00
832669	MITCHELL, RUSSELL	6/29/2011	\$ 1,000.00
832670	MORGAN, M. FAYE	6/29/2011	\$ 150.00
832671	MOTON, GERALD C	6/29/2011	\$ 2,795.00
832672	OLTERSODORF, JAMES	6/29/2011	\$ 350.00
832673	PIKER JR, EDWARD P	6/29/2011	\$ 1,137.29
832674	POLLOCK, JULIE B.	6/29/2011	\$ 425.00
832675	RAIGN, MICHAEL S.	6/29/2011	\$ 1,271.25
832676	RAMOS, MICHAEL ANTHONY	6/29/2011	\$ 325.00
832677	REECE JR., WILLIAM T.	6/29/2011	\$ 200.00
832678	RODRIGUEZ, ALBERT	6/29/2011	\$ 175.00
832679	ROSS, RON D.	6/29/2011	\$ 750.00
832680	RUBIOLA JR., CHARLES	6/29/2011	\$ 1,000.00
832681	SCHARFF, ALEX J.	6/29/2011	\$ 400.00
832682	SKINNER, NELSON P.	6/29/2011	\$ 100.00
832683	SOWELL, SCOTT A	6/29/2011	\$ 155.26
832684	STENBERG, JOE	6/29/2011	\$ 100.00
832685	TARVER, WALLACE P.	6/29/2011	\$ 700.00
832686	URETSKY, GERALD ANTHONY	6/29/2011	\$ 826.78
832687	VALADEZ, HILDA Q	6/29/2011	\$ 100.00
832688	VALDES, VICTOR M.	6/29/2011	\$ 4,950.00
832689	VALICEK, MICHAEL D.	6/29/2011	\$ 100.00
832690	VOIGT, LISA	6/29/2011	\$ 100.00
832691	WALKER, TIMOTHY D	6/29/2011	\$ 125.00
832692	WEIR, WARREN	6/29/2011	\$ 250.00
832693	WHITE, MICHAEL W.	6/29/2011	\$ 100.00
832694	WILLIS, DAVID L.	6/29/2011	\$ 100.00
832695	WOLF, WARREN ALAN	6/29/2011	\$ 1,460.00
832696	KOBS, ADAM LAKE	6/29/2011	\$ 500.00
832697	KUNTZ IV, JOHN J	6/29/2011	\$ 1,700.00
832698	RAMIREZ, CELESTE MARIE	6/29/2011	\$ 100.00
832699	WHITT, IRENE	6/29/2011	\$ 500.00
832700	FEATHERSTON, ROBERT HENRY	6/29/2011	\$ 3,500.00
832701	HILL, G SCOTT	6/29/2011	\$ 356.25
832702	GUERRA, MARTIN M	6/29/2011	\$ 450.00
832703	PREECE, ANDREW GEORGE	6/29/2011	\$ 825.00
832704	ZAMORA, MICHAEL R	6/29/2011	\$ 100.00
832705	DOW, KRISTIN FIACCO	6/29/2011	\$ 500.00
832706	FINCH, MATTHEW L	6/29/2011	\$ 956.25
832707	PORTER, ROBERT A	6/29/2011	\$ 450.00
832708	CHURCH, RYAN	6/29/2011	\$ 500.00
832709	BENAVIDES, MARK H	6/29/2011	\$ 700.00
832710	TORRES, MINERVA	6/29/2011	\$ 700.00
832711	CASTILLO, INA M.	6/29/2011	\$ 1,381.25
832712	MORITZ, JAY	6/29/2011	\$ 400.00
832713	MOORE, JEFFERSON	6/29/2011	\$ 500.00
832714	MILLAN, JAMES	6/29/2011	\$ 1,525.00

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

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832775	GARCIA, JAVIER M.	6/29/2011	\$ 564.00
832776	MARTINEZ, JOSE A	6/29/2011	\$ 400.00
832777	ARRIAGA, DENNIS	6/29/2011	\$ 294.15
832778	STRICKLAND, JOSEPH	6/29/2011	\$ 3,250.00
832781	STOLHANDSKE II, CARL T	6/29/2011	\$ 1,005.00
832782	EDELMAN, ANDREW H	6/29/2011	\$ 100.00
832783	ROSS, JONATHAN KEITH	6/29/2011	\$ 458.33
832784	SHOEMAKER, JESSE RYAN	6/29/2011	\$ 100.00
832785	BASS, JUAN	6/29/2011	\$ 100.00
832786	BOMBARA, NICOLE	6/29/2011	\$ 100.00
832787	SANTOS, TEODORE J	6/29/2011	\$ 200.00
832788	NORRIS, MATTHEW	6/29/2011	\$ 125.00
832789	SULLIVAN, JEANETTE BURNEY	6/29/2011	\$ 489.79
832790	GRAHAM-ESPARZA, STEPHANIE K	6/29/2011	\$ 656.25
832791	JARMON, JAMISSA LYNNE	6/29/2011	\$ 650.00
832792	BRUCE-GONZALES, RANDA L.	6/29/2011	\$ 333.80
832793	HATZEL, PAT	6/29/2011	\$ 128.74
832794	WEBBER-PETERSON, CARMEN	6/29/2011	\$ 245.31
832795	MARTINEZ, MICHAEL A	6/29/2011	\$ 213.64
832796	WILSON, NATHANIEL	6/29/2011	\$ 213.64
832797	MORALES, MARICELA	6/29/2011	\$ 451.61
832798	HEMPHILL, TREY	6/29/2011	\$ 274.38
832799	MARTINEZ, REBECCA	6/29/2011	\$ 370.60
832800	ROBALIN, ROBBI L.	6/29/2011	\$ 58.14
832801	ARDILA, LARRY	6/29/2011	\$ 46.41
832802	ATKINSON, GLYNN E	6/29/2011	\$ 263.84
832803	SILVA, ANTONIO	6/29/2011	\$ 266.73
832804	NAVA, PATRICIA	6/29/2011	\$ 177.00
832805	GEPPERT, TRACI L	6/29/2011	\$ 64.26
832806	GUERRERO, CARMELLA	6/29/2011	\$ 62.66
832807	HAYWOOD, THERESA	6/29/2011	\$ 204.00
832808	NAGUS, MARK	6/29/2011	\$ 141.71
832809	GUERRA, SALVADOR	6/29/2011	\$ 324.87
832810	CAYLOR, VICTORIA	6/29/2011	\$ 262.65
832811	SCHEETS, THERESA A	6/29/2011	\$ 61.20
832812	ZUNIGA, CARLOS	6/29/2011	\$ 315.64
832813	CALLANEN, JACQUELYN	6/29/2011	\$ 60.00
832814	ALTMAN, MARJORIE	6/29/2011	\$ 89.34
832815	YANSKY, DEBRA M	6/29/2011	\$ 46.92
832816	URESTE, RAUL	6/29/2011	\$ 161.67
832817	MARTINEZ, MARIO B	6/29/2011	\$ 213.64
832818	ALMAGUER, RALPH	6/29/2011	\$ 30.16
832819	REILLY, DAVID	6/29/2011	\$ 327.24
832820	REYES, MELISSA	6/29/2011	\$ 89.25
832821	PRIETO, ANDRES	6/29/2011	\$ 216.24
832822	DUCK, THOMAS C	6/29/2011	\$ 213.64
832823	ZUNIGA, LILIA I	6/29/2011	\$ 47.94
832824	GEIGER, JEANNE	6/29/2011	\$ 157.08
832825	HOLGUIN, MARIO	6/29/2011	\$ 260.06
832826	DAVIS, ELIZABETH A	6/29/2011	\$ 138.72
832827	HERNANDEZ, IRMA	6/29/2011	\$ 201.05
832828	ORTIZ, ALBERTA L	6/29/2011	\$ 197.88
832829	STANTON, MARY A	6/29/2011	\$ 144.83
832830	ORTIZ, GUADALUPE M	6/29/2011	\$ 244.63
832831	WASHINGTON, ROY	6/29/2011	\$ 213.64
832832	RODRIGUEZ, BRENDA	6/29/2011	\$ 55.00
832833	THOMAS PHD, ANN CARSON	6/29/2011	\$ 213.64
832834	GONZALES, GERALD C	6/29/2011	\$ 261.09
832835	RAMON, RICHARD H.	6/29/2011	\$ 166.77

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832836	VILLELA, MARIA	6/29/2011	\$ 33.66
832837	VONSTULTZ, JEANNIE	6/29/2011	\$ 292.26
832838	ORTEGA, GLORIA J	6/29/2011	\$ 14.28
832839	WILKERSON, FRANCIS LYNNE	6/29/2011	\$ 216.92
832840	JIMENEZ, NEREYDA	6/29/2011	\$ 42.50
832841	FERNANDEZ, MELISSA G	6/29/2011	\$ 201.05
832842	ADAMS, REGINA LICATA	6/29/2011	\$ 380.72
832843	HARRISON, KRISTEN K	6/29/2011	\$ 678.30
832844	SPENCER, CHAD	6/29/2011	\$ 385.31
832845	GUEVARA-GIL, DENISE	6/29/2011	\$ 348.84
832846	RUIZ, ROLANDO	6/29/2011	\$ 59.67
832847	JACKSON, JOSE	6/29/2011	\$ 6.07
832848	AYALA, PATRICIA	6/29/2011	\$ 43.30
832849	BONONCINI, ROMEO	6/29/2011	\$ 84.76
832850	SMITHERMAN, KRYSTAL	6/29/2011	\$ 5.35
832851	ANIOL, EMILIANN	6/29/2011	\$ 32.64
832852	MAUPIN, JESSICA	6/29/2011	\$ 280.50
832853	DEAL, MARIA	6/29/2011	\$ 456.68
832854	FLOYD, PAULA	6/29/2011	\$ 32.26
832855	SIMONS, MARY ANN	6/29/2011	\$ 242.25
832856	CORTEZ, ARMANDO	6/29/2011	\$ 473.28
832857	CRUZ, MELISSA	6/29/2011	\$ 164.73
832858	LOZANO, LISA J	6/29/2011	\$ 444.21
832859	BARRON, CELINDA	6/29/2011	\$ 312.63
832860	WILSON, DANA	6/29/2011	\$ 536.52
832861	WIBLE, TAMARA	6/29/2011	\$ 41.91
832862	GUEVARA, THOMAS	6/29/2011	\$ 83.50
832863	LOPEZ, MICHAEL	6/29/2011	\$ 349.35
832864	STAVINOHA, CRYSTAL	6/29/2011	\$ 83.64
832865	ESPARZA, CHANDA	6/29/2011	\$ 325.50
832866	DITTRICH, CHRISTINA	6/29/2011	\$ 52.78
832867	GUEBARA, FABIAN	6/29/2011	\$ 50.95
832868	ADAMS, JOSEPH	6/29/2011	\$ 603.33
832869	THOMAS, KIMBERLY	6/29/2011	\$ 70.73
832870	HAYWOOD, NAN	6/29/2011	\$ 179.17
832871	ZAPATA-DELGADO, ARACELI M	6/29/2011	\$ 73.84
832872	BAZAN, ANA	6/29/2011	\$ 71.00
832873	BRAY JR, LARRY	6/29/2011	\$ 318.75
832874	GARCIA, REBECCA	6/29/2011	\$ 92.82
832875	OVALLES, CAMILLE	6/29/2011	\$ 91.80
832876	PERKINS, ERIC	6/29/2011	\$ 109.65
832877	LOZANO, RICHARD	6/29/2011	\$ 214.20
832878	CASTRO, LAURA	6/29/2011	\$ 321.52
832879	ELMER, ALLISON RENEE	6/29/2011	\$ 512.47
832880	SCHMIDT, BROOK E	6/29/2011	\$ 288.66
832881	MARTINEZ, ELIZABETH	6/29/2011	\$ 25.00
832882	HENDERSON, WILLIAM ROGER	6/29/2011	\$ 100.98
832883	CANEZ, TONY	6/29/2011	\$ 66.45
832884	MORENO-RAMIREZ, ANNA	6/29/2011	\$ 28.54
832885	MONTALVO, JOSEFINA LOPEZ	6/29/2011	\$ 36.66
832886	INGOLDSBY, MICHELLE	6/29/2011	\$ 88.23
832887	COWLEY, DARRELL	6/29/2011	\$ 12.52
832888	CASTILLO, JACKLYN	6/29/2011	\$ 107.90
832889	DEHOYOS, ANGEL	6/29/2011	\$ 29.58
832890	PUE, ARTHUR J	6/29/2011	\$ 336.06
832891	STUTZMAN, JUDD	6/29/2011	\$ 234.60
832892	RAMSEY, BRANDON J	6/29/2011	\$ 68.47
832893	WRIGHT, RYAN	6/29/2011	\$ 86.72
832894	RODRIGUEZ, SERGEANT RUBEN	6/29/2011	\$ 756.00

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

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

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

EFT PAYMENTS FOR: 06/29/2011

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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06291100029	NOBLE, SUE	6/29/2011	\$ 1,125.00
06291100030	RICHARDSON, JOEL G	6/29/2011	\$ 225.00
06291100031	SETTLE, ELIZABETH A.	6/29/2011	\$ 200.00
06291100032	THORN, SHARON C	6/29/2011	\$ 1,909.37
06291100033	VALDEZ JR., JERRY	6/29/2011	\$ 400.00
06291100034	WELLS JR, NED M	6/29/2011	\$ 750.00
06291100035	WOOD III, BERTRAM O.	6/29/2011	\$ 1,250.00
06291100036	YOUNG, JOHN P.	6/29/2011	\$ 112.50
06291100037	SALINAS, LAURA L	6/29/2011	\$ 300.00
06291100038	BLAKE, ANGELA LUTHI	6/29/2011	\$ 450.00
06291100039	FRAUSTO, JOHNNY	6/29/2011	\$ 400.00
06291100040	HILLE, THOMAS F	6/29/2011	\$ 950.00
06291100041	ROBLES, BEATRICE G	6/29/2011	\$ 1,275.00
06291100042	PAXTON, DALILA	6/29/2011	\$ 304.17
06291100043	ADAMS, EDWARD H	6/29/2011	\$ 1,085.45
06291100044	ALDAPE, JAIME	6/29/2011	\$ 400.00
06291100045	GARZA, BRIGITTE	6/29/2011	\$ 1,266.65
06291100046	MEZA, VELIA J	6/29/2011	\$ 500.00
06291100047	PENA, JENNIFER	6/29/2011	\$ 1,800.00
06291100048	CRAIG, PAMELA	6/29/2011	\$ 400.00
06291100049	ALVARADO, ROSEMARIE	6/29/2011	\$ 200.00
06291100050	UZOMBA, GRACE M	6/29/2011	\$ 600.00
06291100051	XIMENEZ, ALFREDO M	6/29/2011	\$ 100.00
06291100052	HAMNER, BRIAN A	6/29/2011	\$ 64.82
06291100053	HERNANDEZ, JUAN CARLOS	6/29/2011	\$ 600.00
06291100054	MCNEEL, NICOLE M	6/29/2011	\$ 175.00
06291100055	SMITH, BRIAN DAVID	6/29/2011	\$ 250.00
06291100056	LOCKE, SHANNON WILLIS	6/29/2011	\$ 810.00
06291100057	PEREZ, PHILIP A	6/29/2011	\$ 1,681.50
06291100058	HORTICK, CHRISTINE DBA LAW	6/29/2011	\$ 413.42
06291100059	LOCK, JEB D	6/29/2011	\$ 2,175.20
06291100060	LOZANO, LORA	6/29/2011	\$ 145.80
06291100061	SMITH, ANN MARIE	6/29/2011	\$ 100.00
06291100062	WHITE, JEROME	6/29/2011	\$ 1,175.00
06291100063	AMBROSINO JR, ROBERTO	6/29/2011	\$ 325.00
06291100064	MOORE, MICHAEL S	6/29/2011	\$ 277.08
06291100065	WEBB, JENNIFER	6/29/2011	\$ 150.00
06291100066	PEREZ, ADRIAN A	6/29/2011	\$ 300.00
06291100067	DELACRUZ, RENEE CASTILLO	6/29/2011	\$ 948.41
06291100068	JACKSON, ISAIAH R	6/29/2011	\$ 600.00
06291100069	CHRISTENSEN, CARL L	6/29/2011	\$ 1,200.00
06291100070	GARCIA, JOHN JOSEPH	6/29/2011	\$ 1,550.00
06291100071	KENDALL, LOWELL S	6/29/2011	\$ 400.00
06291100072	KELL MUÑOZ ARCHITECTS INC	6/29/2011	\$ 44,368.83
06291100073	AIRGAS SOUTHWEST INC	6/29/2011	\$ 362.80
06291100074	GALAXY BUILDERS INC.	6/29/2011	\$ 131,392.00
06291100075	THE GEO GROUP INC	6/29/2011	\$ 816,024.45
06291100076	OFFICE DEPOT	6/29/2011	\$ 6,719.60
06291100077	DC DISTRIBUTING	6/29/2011	\$ 273.36
06291100078	ALAMO AREA RESOURCE CENTER	6/29/2011	\$ 1,492.97
06291100079	WASTE MANAGEMENT	6/29/2011	\$ 11,768.94
06291100080	ARAMARK CORRECTIONAL SVCS INC	6/29/2011	\$ 371,217.40
06291100081	AFFORDABLE CUSTODIAL SUPPLIES	6/29/2011	\$ 310.08
06291100082	ANALYTICAL TOXICOLOGY CORP	6/29/2011	\$ 1,376.50
06291100083	OCE IMAGISTICS INC	6/29/2011	\$ 1,334.42
06291100084	CARTEGRAPH	6/29/2011	\$ 40,000.00
06291100085	MURRAY & ASSOCIATES INC	6/29/2011	\$ 23,416.44

\$ 1,494,389.66

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