

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/11/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/11/2011			
827468	SKINNER, SUSAN	5/11/2011	\$ 150.00
827469	SPARR, JENNIFER H.	5/11/2011	\$ 100.00
827470	KREIDER III, EVERETTE	5/11/2011	\$ 100.00
827471	LOXSOM, ANDREW J	5/11/2011	\$ 200.00
827472	GUERRA, R. JAVIER	5/11/2011	\$ 100.00
827473	TORRES-STAHN, CATHERINE	5/11/2011	\$ 400.00
827474	GAONA, ROBERT	5/11/2011	\$ 100.00
827475	GUERRERO, MONICA ELAINE	5/11/2011	\$ 1,111.50
827476	ACEVEDO, PAUL R.	5/11/2011	\$ 1,201.00
827477	MARTINEZ, ARMANDO	5/11/2011	\$ 100.00
827478	MAYNARD III, WILLIAM J	5/11/2011	\$ 100.00
827479	HUGHES, BARBARA L.	5/11/2011	\$ 358.33
827480	FRANCO, ROY	5/11/2011	\$ 100.00
827481	RITENOUR JR, JOHN J	5/11/2011	\$ 100.00
827482	WHORTON, ANNA L	5/11/2011	\$ 500.00
827483	WIEDERMANN, LIBBY LYNN	5/11/2011	\$ 225.00
827484	FLORES, RUBEN G	5/11/2011	\$ 100.00
827485	PEDRAZA JR, ANTONIO	5/11/2011	\$ 400.00
827486	PATTERSON, JULIE BRAY	5/11/2011	\$ 125.00
827487	CACERES, VIVIAN	5/11/2011	\$ 100.00
827488	CORBY, KAREN L	5/11/2011	\$ 1,438.00
827489	DIACHIN, DEAN A	5/11/2011	\$ 100.00
827490	EMMONS, DEREK W	5/11/2011	\$ 355.21
827491	HALL, ART A	5/11/2011	\$ 400.00
827492	PREVITI, DAPHNE	5/11/2011	\$ 835.41
827493	ACEVEDO, SAUL R.	5/11/2011	\$ 325.00
827494	ADAMS, RAY HARRIS	5/11/2011	\$ 100.00
827495	AGUILERA, JOSEPH MICK	5/11/2011	\$ 100.00
827496	BRADLEY, MARILYN	5/11/2011	\$ 100.00
827497	MORRISON, CARLA B	5/11/2011	\$ 350.05
827498	BUTLER III, MILTON C.	5/11/2011	\$ 200.00
827499	CALLAHAN, MICHAEL S.	5/11/2011	\$ 75.00
827500	COHEN, LAWRENCE MICHAEL	5/11/2011	\$ 500.00
827501	COLLINS, MICHAEL J.	5/11/2011	\$ 100.00
827502	CORONADO, TODD GIL	5/11/2011	\$ 325.00
827503	DEL PRADO, MARIO	5/11/2011	\$ 100.00
827504	DEYESO, FREDERICK J.	5/11/2011	\$ 675.00
827505	DULLNIG, DARRELL SCOTT	5/11/2011	\$ 100.00
827506	EAKLE, JOANNE	5/11/2011	\$ 100.00
827507	GARZA, ABELARDO	5/11/2011	\$ 200.00
827508	GOLDEN, LEE M.	5/11/2011	\$ 300.00
827509	BENAVIDES, ALMA	5/11/2011	\$ 341.00
827510	GUINN, GAMMON	5/11/2011	\$ 661.22
827511	HAJEK III, ANTON PAUL	5/11/2011	\$ 573.79
827512	HERNANDEZ III, MIGUEL	5/11/2011	\$ 100.00
827513	JENNINGS, JEAN	5/11/2011	\$ 400.00
827514	JOHNSON, KERBY	5/11/2011	\$ 75.00
827515	GAY, ARLENE M	5/11/2011	\$ 476.24
827516	KRAMER, SUZANNE	5/11/2011	\$ 625.00
827517	LEOPOLD, THOMAS C	5/11/2011	\$ 125.00
827518	LEVIS, EARL	5/11/2011	\$ 433.00
827519	PARKER, MARGARET LOMBARDO	5/11/2011	\$ 690.00
827520	LUNA, LETICIA ANN	5/11/2011	\$ 150.00
827521	CHRISTIAN, MLISS	5/11/2011	\$ 200.00
827522	MCKAY, MARK JOHN	5/11/2011	\$ 275.00
827523	MERRILL, MARSHA LYNN	5/11/2011	\$ 75.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
827524	MITCHELL, RUSSELL	5/11/2011	\$ 225.00
827525	OLTERSODORF, JAMES	5/11/2011	\$ 325.00
827526	PIKER JR, EDWARD P	5/11/2011	\$ 745.83
827527	POLLOCK, JULIE B.	5/11/2011	\$ 150.00
827528	RAIGN, MICHAEL S.	5/11/2011	\$ 2,400.00
827529	RAMOS, MICHAEL ANTHONY	5/11/2011	\$ 506.25
827530	REECE JR., WILLIAM T.	5/11/2011	\$ 3,600.00
827531	RODRIGUEZ, ALBERT	5/11/2011	\$ 100.00
827532	RODRIGUEZ, FRED	5/11/2011	\$ 575.00
827533	ROSS, RON D.	5/11/2011	\$ 600.00
827534	RUBIOLA JR., CHARLES	5/11/2011	\$ 1,375.00
827535	SALDANA, GLORIA	5/11/2011	\$ 395.00
827536	SANCHEZ, JESSE M.	5/11/2011	\$ 400.00
827537	SCHARFF, ALEX J.	5/11/2011	\$ 500.00
827538	SEBASTIAN, LELAND A.	5/11/2011	\$ 500.00
827539	SEPULVEDA JR., JESSE A	5/11/2011	\$ 500.00
827540	SHAFFER, GEORGE E	5/11/2011	\$ 450.00
827541	SHAUGHNESSY, EDWARD F	5/11/2011	\$ 1,756.25
827542	SIELOFF, JAMES P	5/11/2011	\$ 400.00
827543	SIMON, JEROME M.	5/11/2011	\$ 500.00
827544	SOUZA, LAWRENCE J	5/11/2011	\$ 625.00
827545	SOWELL, SCOTT A	5/11/2011	\$ 625.00
827546	SUTTON, BOWEN W.	5/11/2011	\$ 100.00
827547	TABET, CHARLES K.	5/11/2011	\$ 175.00
827548	TARVER, WALLACE P.	5/11/2011	\$ 1,400.00
827549	VALADEZ, HILDA Q	5/11/2011	\$ 4,275.00
827550	VALICEK, MICHAEL D.	5/11/2011	\$ 1,550.00
827551	VAN NESS, JESSE	5/11/2011	\$ 900.00
827552	VILLARREAL, RAUL	5/11/2011	\$ 450.00
827553	VOIGT, LISA	5/11/2011	\$ 400.00
827554	KNOWLES, BRENDA LEE	5/11/2011	\$ 100.00
827555	WISE, DAVID A.	5/11/2011	\$ 450.00
827556	WOLF, WARREN ALAN	5/11/2011	\$ 400.00
827557	WOO, JAMES C	5/11/2011	\$ 500.00
827558	YOUNG, WAYNE	5/11/2011	\$ 985.68
827559	RAMIREZ, CELESTE MARIA	5/11/2011	\$ 500.00
827560	WHITT, IRENE	5/11/2011	\$ 100.00
827561	MCKINNEY, BARRETT	5/11/2011	\$ 100.00
827562	THOMAS, DAVID N	5/11/2011	\$ 683.31
827563	HILL, G SCOTT	5/11/2011	\$ 814.58
827564	PREECE, ANDREW GEORGE	5/11/2011	\$ 400.00
827565	SHEFFIELD, SHAWN D	5/11/2011	\$ 275.00
827566	TOCCI, JAMES V	5/11/2011	\$ 4,250.00
827567	PERALES, RAUL	5/11/2011	\$ 100.00
827568	FINCH, MATTHEW L	5/11/2011	\$ 535.00
827569	PEARSALL, ALANA	5/11/2011	\$ 1,718.13
827571	PORTER, ROBERT	5/11/2011	\$ 100.00
827572	VIDAL, NORMA J	5/11/2011	\$ 375.00
827573	CHURCH, RYAN	5/11/2011	\$ 266.66
827574	BENAVIDES, MARK H	5/11/2011	\$ 825.00
827575	TORRES, MINERVA	5/11/2011	\$ 300.00
827576	BORREGO, ANDREW	5/11/2011	\$ 100.00
827577	DEWALT, ERIC A.	5/11/2011	\$ 225.00
827578	SMITH, LISA C	5/11/2011	\$ 3,226.36
827579	PAXTON, DALILA	5/11/2011	\$ 281.25
827580	LILLEMOM, KANON B	5/11/2011	\$ 175.00
827581	RODRIGUEZ JUAN CARLOS	5/11/2011	\$ 100.00
827582	WOOD, WAYNE TED	5/11/2011	\$ 450.00
827583	CASTANON, ORLANDO	5/11/2011	\$ 100.00

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827584	WOODARD, DAVID ANDRE	5/11/2011	\$ 225.00
827585	GONZALEZ, ROSA MARIA	5/11/2011	\$ 175.00
827586	MAAS, VICTOR M	5/11/2011	\$ 100.00
827587	PLACIER, THOMAS	5/11/2011	\$ 275.00
827588	ACEVEDO, ROCHELLE	5/11/2011	\$ 325.00
827589	CORTEZ, GENARO	5/11/2011	\$ 175.00
827590	BAUMAN, BROOKE ALLISON	5/11/2011	\$ 543.21
827591	GARZA, CECILIA	5/11/2011	\$ 166.66
827592	GOLD, CHARLES E	5/11/2011	\$ 58.33
827593	ROSS, ROBYN DIANN	5/11/2011	\$ 250.00
827594	TREVINO, RAUL	5/11/2011	\$ 400.00
827595	WILLIS, KEVIN	5/11/2011	\$ 225.00
827596	MARQUEZ, STEVEN G	5/11/2011	\$ 582.78
827597	MARTINEZ, SCOTT P	5/11/2011	\$ 416.66
827598	MCGINNIS, KELLY	5/11/2011	\$ 100.00
827599	KRIEBEL, JACQUELINE	5/11/2011	\$ 400.00
827600	BUSH, KIMBERLY LYNN	5/11/2011	\$ 100.00
827601	ESCALONA, KRISTINA	5/11/2011	\$ 225.00
827602	RODRIGUEZ, JOHN E	5/11/2011	\$ 200.00
827603	COOK, JUSTIN	5/11/2011	\$ 100.00
827604	MORALES, MARISSA	5/11/2011	\$ 256.64
827605	RICHMOND, JEANNETTE L	5/11/2011	\$ 474.16
827606	WILLERSON, JIM	5/11/2011	\$ 100.00
827607	BELCHER, KRISTEN L	5/11/2011	\$ 275.00
827608	KALE, ANEETA	5/11/2011	\$ 466.00
827609	BENAVIDES, MICHAEL H	5/11/2011	\$ 450.00
827610	CHAIRES, ALBERTO	5/11/2011	\$ 243.75
827611	DAVIS, SHEY	5/11/2011	\$ 100.00
827612	MAYFIELD, GEOFFERY R	5/11/2011	\$ 100.00
827613	RICHARDSON, LIONEL	5/11/2011	\$ 630.00
827614	BELL, KENNETH	5/11/2011	\$ 137.50
827615	POWERS, BRIAN	5/11/2011	\$ 275.00
827616	GEBBIA, ROBERT F	5/11/2011	\$ 200.00
827617	HURD, ANDREW DOUGLAS	5/11/2011	\$ 275.00
827618	MCELROY, FRANK M	5/11/2011	\$ 100.00
827619	SANDVIG, ERIC R	5/11/2011	\$ 500.00
827620	VALDES, EDUARDO O	5/11/2011	\$ 1,075.00
827621	VOLK, DAVID	5/11/2011	\$ 721.27
827622	JOYNER, JASON	5/11/2011	\$ 677.07
827623	CABANAS, ALFONSO	5/11/2011	\$ 191.66
827624	GARZA, ANITA PEREZ	5/11/2011	\$ 100.00
827625	GARCIA, ROLAND J	5/11/2011	\$ 2,224.97
827626	DUMPH, SUSAN	5/11/2011	\$ 283.32
827627	LOPEZ, BRANDEN	5/11/2011	\$ 100.00
827628	JIMENEZ, ROBERT A	5/11/2011	\$ 441.66
827629	WEISS, JASON	5/11/2011	\$ 275.00
827630	CORLEY, LINDA	5/11/2011	\$ 100.00
827631	JOYNER, JONATHAN KUIPE	5/11/2011	\$ 635.39
827632	ETHERIDGE, JOHN BLAKE	5/11/2011	\$ 1,016.48
827633	PRICE, ASHLEY D	5/11/2011	\$ 195.83
827634	SHAW III, WILLIAM H	5/11/2011	\$ 550.00
827635	COLTON, ANTHONY	5/11/2011	\$ 158.32
827636	BROOKS, WILLIAM ATWOOD	5/11/2011	\$ 100.00
827637	COOK, MEGAN V	5/11/2011	\$ 270.82
827638	MARROQUIN, JOSE ROBERT	5/11/2011	\$ 222.92
827639	SHERROD, NATASHA	5/11/2011	\$ 125.00
827640	WHITE, MARSHALL D	5/11/2011	\$ 599.99
827641	JAROSZEWSKI, REBECCA	5/11/2011	\$ 97.00
827642	GOSSEN, MATTHEW NEAL	5/11/2011	\$ 33.33

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827643	HOWELL, CAITLIN	5/11/2011	\$ 33.33
827644	STOLHANDSKE II, CARL T	5/11/2011	\$ 400.00
827645	VAN BRUNT, CHAD	5/11/2011	\$ 125.00
827646	EDELMAN, ANDREW H	5/11/2011	\$ 475.00
827647	ROSS, JONATHAN KEITH	5/11/2011	\$ 200.00
827648	SHOEMAKER, JESSE RYAN	5/11/2011	\$ 100.00
827649	REEVES, JAMES M	5/11/2011	\$ 100.00
827650	LANEMAN, MARK	5/11/2011	\$ 100.00
827651	WARNER, JAMES M	5/11/2011	\$ 425.00
827652	SULLIVAN, JEANETTE BURNEY	5/11/2011	\$ 750.00
827653	GRAHAM-ESPARZA, STEPHANIE K	5/11/2011	\$ 249.97
827654	JARMON, JAMISSA LYNNE	5/11/2011	\$ 300.00
827655	VILLALON, MERCEDES	5/11/2011	\$ 150.00
827656	LAW OFFICE OF WILLIAM	5/11/2011	\$ 1,064.48
827657	RODRIGUEZ, MARK	5/11/2011	\$ 289.70
827658	GONZALES, RYAN LEE	5/11/2011	\$ 275.00
827659	SOLIS, MARIA	5/11/2011	\$ 660.58
827660	HERNANDEZ, ERIC	5/11/2011	\$ 25.00
827661	GARCIA, FELIPE CALBE	5/11/2011	\$ 105.00
827662	DEPINTO, MIA BEE	5/11/2011	\$ 39.00
827663	WICKER, CHRISTINE	5/11/2011	\$ 10.00
827664	GONZALES, NATALIE	5/11/2011	\$ 39.00
827665	RIVERA, ANGEL	5/11/2011	\$ 79.50
827666	SLEDGE, ZACHARY G	5/11/2011	\$ 30.00
827667	LABORDE, RUBEN	5/11/2011	\$ 71.00
827668	SIQUEROS, BEATRIZ SERRANOS	5/11/2011	\$ 19.00
827669	GARCIA, DIANA	5/11/2011	\$ 5.00
827670	PARKER, BERT FRANCIS	5/11/2011	\$ 10.00
827671	BOECK, ALICE W	5/11/2011	\$ 25.00
827672	BRUNER, SHAUN PATRICK	5/11/2011	\$ 150.00
827673	SIMON, SHENEE LYNETTE	5/11/2011	\$ 125.00
827674	SANCHEZ, PEDRO JULIO	5/11/2011	\$ 140.00
827675	ROOT, VICKI CRANK	5/11/2011	\$ 5.00
827676	DOMINGUEZ, SANDRA MARIE	5/11/2011	\$ 135.00
827677	DIBRELL, DAMITA C	5/11/2011	\$ 14.00
827678	HERNANDEZ-CORDERO, CESAR	5/11/2011	\$ 13.00
827679	DELEON, DAVID	5/11/2011	\$ 372.00
827680	DE MARTINO, CHRIS	5/11/2011	\$ 470.86
827681	ROACH, THOMAS F	5/11/2011	\$ 114.00
827682	REED, SUSAN	5/11/2011	\$ 1,652.23
827683	FLORES JR., JESSE	5/11/2011	\$ 61.20
827684	BUSBY, WENDELL	5/11/2011	\$ 437.00
827685	TAGUACTA, NANCY	5/11/2011	\$ 98.21
827686	SEGOVIA, RUBEN J.	5/11/2011	\$ 470.86
827687	GONZALEZ, CELINA	5/11/2011	\$ 13.77
827688	ALVA, ANDREW	5/11/2011	\$ 188.70
827689	ANDERSON, JARVIS	5/11/2011	\$ 127.85
827690	VON MULDAU, AARON	5/11/2011	\$ 114.00
827691	SAKAI, PETER A.	5/11/2011	\$ 279.40
827692	ISCHY, JAN C	5/11/2011	\$ 272.47
827693	MARTINEZ, PEDRO	5/11/2011	\$ 104.55
827694	CARRION, ANGELICA M	5/11/2011	\$ 272.47
827695	RAMOS, CHRISTOPHER	5/11/2011	\$ 272.47
827696	CONTRERAS, JAIME	5/11/2011	\$ 180.54
827697	GONZALEZ, JESSICA	5/11/2011	\$ 272.47
827698	BARRIENTEZ, MELINDA	5/11/2011	\$ 57.42
827699	SITZ-CASTILLO, ANITA	5/11/2011	\$ 25.50
827700	SHANNON, MELISSA	5/11/2011	\$ 296.35
827701	PEREZ, ALMA	5/11/2011	\$ 62.73

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827702	WILSON, CATHERINE B	5/11/2011	\$ 470.86
827703	WOOTEN, ALMA L	5/11/2011	\$ 201.29
827704	FRAZIER, JESSICA L	5/11/2011	\$ 417.37
827705	ALCALA, REBECCA	5/11/2011	\$ 624.05
827706	BOOTHE, RAYMOND	5/11/2011	\$ 46.41
827707	UGARTE, MICHAEL	5/11/2011	\$ 20.00
827708	COLEMAN, ROSS	5/11/2011	\$ 754.65
827709	VELASQUEZ, STEPHANIE L	5/11/2011	\$ 38.25
827710	GUERRA, JULIO A	5/11/2011	\$ 75.48
827711	SANTA CRUZ, PATRICIA	5/11/2011	\$ 88.74
827712	SANDOVAL, EVANGELINA	5/11/2011	\$ 165.40
827713	ROBERT N RAY ATTORNEY	5/11/2011	\$ 608.00
827714	DOWD PROPERITIES INC	5/11/2011	\$ 60.00
827715	LAW OFFICE OF R DAVID	5/11/2011	\$ 120.00
827716	PULMAN CAPPUCCIO	5/11/2011	\$ 5.00
827717	PITE DUNCAN LLP	5/11/2011	\$ 60.00
827718	LAW OFFICE OF SCOTT OG	5/11/2011	\$ 5.00
827719	LAW OFFICE OF SCOTT OG	5/11/2011	\$ 5.00
827720	BULLARD, MICHAEL R	5/11/2011	\$ 60.00
827721	K CLARK PROPERTY MANAGEMENT	5/11/2011	\$ 115.00
827722	KYLE E NEILL PC	5/11/2011	\$ 12.00
827723	THE MARK LLC	5/11/2011	\$ 60.00
827724	LAW OFFICE OF HUGH LEIGHTON	5/11/2011	\$ 6.50
827725	VIA METROPOLITAN TRANSIT	5/11/2011	\$ 258.50
827726	FACILITY SOLUTIONS GROUP	5/11/2011	\$ 167,625.00
827727	TX CORRECTIONS ASSOCIATION	5/11/2011	\$ 235.00
827728	RICOH AMERICAS CORP	5/11/2011	\$ 96.11
827729	TRIPLE S STEEL SUPPLY	5/11/2011	\$ 1,307.17
827730	ROSENBERG SUPPLY CO	5/11/2011	\$ 183.20
827731	ADT SECURITY SYSTEMS	5/11/2011	\$ 688.26
827732	FISHER HECK ARCHITECTS	5/11/2011	\$ 11.50
827733	NCS PEARSON INC	5/11/2011	\$ 228.96
827734	JAMAR TECHNOLOGIES	5/11/2011	\$ 3,933.00
827735	DELL MARKETING LP	5/11/2011	\$ 51.32
827736	SA INDEPENDENT SCHOOL	5/11/2011	\$ 90.00
827737	KONICA MINOLTA BUS SOLUTIONS	5/11/2011	\$ 328.96
827738	UTHSCSA	5/11/2011	\$ 17,228.28
827739	UNIFIRST	5/11/2011	\$ 3,108.45
827742	GALLS AN ARAMARK COMPANY	5/11/2011	\$ 1,034.49
827743	AMERCARE PRODUCTS INC	5/11/2011	\$ 2,877.00
827744	XEROX CORP	5/11/2011	\$ 1,413.27
827745	CAPITAL EXCAVATION CO	5/11/2011	\$ 25,211.95
827746	TIME WARNER CABLE-BUSINESS SVC	5/11/2011	\$ 382.78
827747	SANIVAC DAVIS MFG	5/11/2011	\$ 10,988.50
827748	SIRCHIE FINGER PRINT LAB INC	5/11/2011	\$ 77.10
827749	OFFICE COMMUNICATIONS	5/11/2011	\$ 1,298.97
827750	SOUTHERN FOLGER DETENTION	5/11/2011	\$ 625.00
827751	DAILEY-WELLS COMMUNICATION	5/11/2011	\$ 24,734.00
827752	DUMAS HARDWARE CO	5/11/2011	\$ 3,990.00
827753	HNTB CORP	5/11/2011	\$ 19,333.54
827754	MARBACH PARK APARTMENT	5/11/2011	\$ 1,078.00
827755	NORTHERN TOOL & EQUIPMENT CO	5/11/2011	\$ 1,124.98
827756	ACME SAFE & LOCK CO	5/11/2011	\$ 57.08
827757	MILLENNIUM BUSINESS FORMS	5/11/2011	\$ 547.98
827758	PROJECT MEND INC	5/11/2011	\$ 2,454.37
827759	JACKSON HIRSCH INC	5/11/2011	\$ 295.19
827760	JONES & COOK STATIONER	5/11/2011	\$ 353.32
827761	MISSION RESTAURANT SUPPLY	5/11/2011	\$ 127.50
827762	DERBY INDUSTRIES	5/11/2011	\$ 3,045.60

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827763	OCE FINANCIAL SERVICES	5/11/2011	\$ 306.97
827764	OCE FINANCIAL SERVICES	5/11/2011	\$ 714.31
827765	ALAMO STAMP AND ENGRAVING	5/11/2011	\$ 25.00
827766	UNITED MEDICAL CENTERS	5/11/2011	\$ 11,720.59
827767	R INSTALL COMPANY	5/11/2011	\$ 95.00
827768	STERLING'S PUBLIC SAFE	5/11/2011	\$ 2,378.83
827770	SHRED-IT	5/11/2011	\$ 500.75
827771	BRANDT MECHANICAL SERVICES INC	5/11/2011	\$ 699.00
827772	MARJORIE J MARSH	5/11/2011	\$ 1,464.00
827773	MORRISON SUPPLY COMPANY	5/11/2011	\$ 879.80
827774	TECHDEPOT	5/11/2011	\$ 1,752.99
827775	ARCHITECTURA SA INC	5/11/2011	\$ 895.00
827776	AMERICAN SCREENING CORP	5/11/2011	\$ 8,750.00
827777	GLOBAL 360 BGS INC	5/11/2011	\$ 12,424.11
827778	SHELTON PRESORT INC	5/11/2011	\$ 3,029.66
827779	TRIPLE S MATERIALS LP	5/11/2011	\$ 4,734.61
827780	SAN ANTONIO STATE HOSPITAL	5/11/2011	\$ 3,000.00
827781	JEFFERSON OUTREACH FOR OLDER	5/11/2011	\$ 850.00
827782	SOUTHERN TIRE MART	5/11/2011	\$ 11,408.94
827783	BENSON DESIGN ASSOCIATES	5/11/2011	\$ 967.00
827784	SAN ANTONIO FOOD BANK	5/11/2011	\$ 20,308.95
827785	VALLA CONSTRUCTION INC	5/11/2011	\$ 2,000.00
827786	DOMTAR LLC	5/11/2011	\$ 569.75
827787	ALAMO ASIAN AMERICAN CHAMBER	5/11/2011	\$ 5,000.00
827788	RAC INC	5/11/2011	\$ 4,250.00
827789	SILVERADO BROTHERS CONST	5/11/2011	\$ 268,548.70
827790	AREA DEVELOPMENT MAGAZINE	5/11/2011	\$ 1,395.00
827791	TEDSI INFRASTRUCTURE GROUP INC	5/11/2011	\$ 7,827.53
827792	EL CARMEN SOCIETY FOR	5/11/2011	\$ 24,897.75
827793	BEXAR COUNTY DETENTION	5/11/2011	\$ 8,119.79
827794	LANGUAGE LINE SERVICES	5/11/2011	\$ 6.00
827795	SPEAKWRITE LLC	5/11/2011	\$ 2,947.88
827796	DATA TRANSFER SOLUTION	5/11/2011	\$ 110,494.45
827797	L-1 ENROLLMENT SERVICE	5/11/2011	\$ 268.65
827798	COTHRON SECURITY SOLUTIONS	5/11/2011	\$ 3,802.50
827799	METHODIST MISSION HOME	5/11/2011	\$ 46,600.00
827800	NORTHEAST SA COMM OUTRCH FOR	5/11/2011	\$ 1,633.45
827801	SECURE DETENTION PRODUCTS	5/11/2011	\$ 5,980.00
827802	LA PAZ COMM HEALTHCARE	5/11/2011	\$ 251.14
827803	MASTER CONTROL SERVICE	5/11/2011	\$ 1,857.00
827804	OPEN TEXT INC	5/11/2011	\$ 2,600.00
827805	TL ABBOTT INVESTMENTS	5/11/2011	\$ 30.00
827806	SEIDIO, INC.	5/11/2011	\$ 1,933.40
827807	ALAMO BMW	5/11/2011	\$ 4,510.20
827808	ETC. VIDEO PRODUCTIONS	5/11/2011	\$ 1,540.00
827809	EUREKA GROUP	5/11/2011	\$ 166.00
827810	ROZMIAREK, GRZEGORZ	5/11/2011	\$ 750.00
827811	WAGLY, JANICE	5/11/2011	\$ 800.00
			\$ 991,492.41

EFT PAYMENTS FOR: 05/11/2011

05111100001	WHEAT, JAMES	5/11/2011	\$ 400.00
05111100002	MARTINEZ, REBECA C	5/11/2011	\$ 138.75
05111100003	ROBERTSON, JOHN H	5/11/2011	\$ 200.00
05111100004	CONNOLLY, THERESA M.	5/11/2011	\$ 610.00
05111100005	HUNT, JAMES KENDALL	5/11/2011	\$ 100.00
05111100006	TUDON, HORACIO M.	5/11/2011	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/11/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
05111100007	SCOTT, MARGARET A	5/11/2011	\$ 1,290.00
05111100008	PATTERSON, JULIE BRAY	5/11/2011	\$ 400.00
05111100009	DAVIDSON, WILLIAM F	5/11/2011	\$ 200.00
05111100010	BAIN JR, CECIL W	5/11/2011	\$ 500.00
05111100011	HANSON, KRISTIN	5/11/2011	\$ 400.00
05111100012	BLOMSTER, JEANNE L.	5/11/2011	\$ 1,675.00
05111100013	BOHAC, JOSEPH K	5/11/2011	\$ 100.00
05111100014	BOYD, FRANKIE GENEVA	5/11/2011	\$ 175.00
05111100015	BUSTAMANTE, REBECCA	5/11/2011	\$ 300.00
05111100016	CHUMBLEY, WILLIAM DWIGHT	5/11/2011	\$ 100.00
05111100017	COSGROVE, RONALD B.	5/11/2011	\$ 600.00
05111100018	DELEON, RAYMOND	5/11/2011	\$ 100.00
05111100019	DELANO JR., WILLIAM G.	5/11/2011	\$ 250.00
05111100020	GOMEZ, VICTOR R.	5/11/2011	\$ 187.50
05111100021	HARDY, BRENT R	5/11/2011	\$ 225.00
05111100022	HARKIEWICZ, STEVEN N	5/11/2011	\$ 275.00
05111100023	JUSTICE, SALLY	5/11/2011	\$ 100.00
05111100024	MCNEIL, LAIRD H	5/11/2011	\$ 175.00
05111100025	MONTOYA JR., ISIDRO	5/11/2011	\$ 25.00
05111100026	NOBLE, SUE	5/11/2011	\$ 25.00
05111100027	POLUNSKY, ANDREA C	5/11/2011	\$ 100.00
05111100028	RAMOS, FERNANDO	5/11/2011	\$ 2,534.99
05111100029	RICHARDSON, JOEL G	5/11/2011	\$ 600.00
05111100030	SETTLE, ELIZABETH A.	5/11/2011	\$ 1,125.00
05111100031	SHAFFER, ROBERT	5/11/2011	\$ 225.00
05111100032	SMITH, ANTHONY MARTIN	5/11/2011	\$ 750.00
05111100033	THORN, SHARON C	5/11/2011	\$ 1,150.00
05111100034	TREVINO, MARIO A	5/11/2011	\$ 700.00
05111100035	VALDEZ JR., JERRY	5/11/2011	\$ 250.00
05111100036	WHITE, MICHAEL W.	5/11/2011	\$ 100.00
05111100037	WOOD III, BERTRAM O.	5/11/2011	\$ 640.00
05111100038	YOUNG, JOHN P.	5/11/2011	\$ 650.00
05111100039	FALKIEWICZ, CHRISTINA L	5/11/2011	\$ 245.00
05111100040	SALINAS, LAURA L	5/11/2011	\$ 340.00
05111100041	SEAL, KAREN DALGLISH	5/11/2011	\$ 400.00
05111100042	PEPLINSKI, JAMES B	5/11/2011	\$ 250.00
05111100043	EARLY, GLORIA YATES	5/11/2011	\$ 500.00
05111100044	BLAKE, ANGELA LUTHI	5/11/2011	\$ 225.00
05111100045	ZARATE, PATTON L	5/11/2011	\$ 500.00
05111100046	HILLE, THOMAS F	5/11/2011	\$ 340.00
05111100047	ROBLES, BEATRICE G	5/11/2011	\$ 1,037.50
05111100048	PAXTON, DALILA	5/11/2011	\$ 1,470.83
05111100049	ADAMS, EDWARD H	5/11/2011	\$ 375.00
05111100050	GARZA, BRIGITTE	5/11/2011	\$ 274.99
05111100051	HUDSON, CINDY S	5/11/2011	\$ 300.00
05111100052	PENA, JENNIFER	5/11/2011	\$ 575.00
05111100053	RODRIGUEZ JR, MANUEL C.	5/11/2011	\$ 500.00
05111100054	CRAIG, PAMELA	5/11/2011	\$ 625.00
05111100055	ROJAS, AIDA R	5/11/2011	\$ 950.00
05111100056	TILLER, MISTY	5/11/2011	\$ 1,250.00
05111100057	ALVARADO, ROSEMARIE	5/11/2011	\$ 100.00
05111100058	RAIFORD, SUZANNE	5/11/2011	\$ 300.00
05111100059	UZOMBA, GRACE M	5/11/2011	\$ 116.33
05111100060	XIMENEZ, ALFREDO M	5/11/2011	\$ 466.64
05111100061	ROMERO, ANGELA GUERRA	5/11/2011	\$ 275.00
05111100062	HAMNER, BRIAN A	5/11/2011	\$ 100.00
05111100063	HOELSCHER, JOSEPH	5/11/2011	\$ 389.37
05111100064	OLIVEIRA-DURAN, LAURA	5/11/2011	\$ 150.00
05111100065	SCHMEHL, JERAMY	5/11/2011	\$ 400.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/11/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
05111100066	SMITH, BRIAN DAVID	5/11/2011	\$ 491.64
05111100067	KELL, ORLANDO	5/11/2011	\$ 100.00
05111100068	SMITH, STEPHEN	5/11/2011	\$ 200.00
05111100069	BROWN, EDITH Y	5/11/2011	\$ 481.21
05111100070	CAVAZOS, CHRISTOPHER D	5/11/2011	\$ 200.00
05111100071	EASTLAND, GEORGE ALBRITTON	5/11/2011	\$ 482.72
05111100072	HORTICK, CHRISTINE DBA LAW	5/11/2011	\$ 115.00
05111100073	LOCK, JEB D	5/11/2011	\$ 687.50
05111100074	D'ANDREA, MICHAEL	5/11/2011	\$ 100.00
05111100075	SMITH, ANN MARIE	5/11/2011	\$ 860.00
05111100076	WHITE, JEROME	5/11/2011	\$ 1,227.00
05111100077	AMBROSINO JR, ROBERTO	5/11/2011	\$ 1,008.33
05111100078	SIMS, SONJA D	5/11/2011	\$ 675.00
05111100079	WEBB, JENNIFER	5/11/2011	\$ 475.00
05111100080	PEREZ, ADRIAN A	5/11/2011	\$ 495.80
05111100081	DELACRUZ, RENEE CASTILLO	5/11/2011	\$ 3,108.34
05111100082	ARRIAGA, MONICA GARZA	5/11/2011	\$ 200.02
05111100083	CHRISTENSEN, CARL L	5/11/2011	\$ 200.00
05111100084	KENDALL, LOWELL S	5/11/2011	\$ 100.00
05111100085	E E HOOD & SONS INC	5/11/2011	\$ 4,857.65
05111100086	GRAYBAR ELECTRIC CO INC	5/11/2011	\$ 650.70
05111100087	KELL MUÑOZ ARCHITECTS INC	5/11/2011	\$ 5,791.06
05111100088	SA EXPRESS NEWS	5/11/2011	\$ 1,312.66
05111100089	ERGON ASPHALT & EMULSIONS, INC	5/11/2011	\$ 41,283.51
05111100090	AIRGAS SOUTHWEST INC	5/11/2011	\$ 73.92
05111100091	IBM CORP	5/11/2011	\$ 10,534.00
05111100092	LOCKWOOD ANDREWS & NEWNAM INC	5/11/2011	\$ 46,893.12
05111100093	OFFICE DEPOT	5/11/2011	\$ 3,972.48
05111100094	DC DISTRIBUTING	5/11/2011	\$ 18,307.29
05111100095	RL JONES LP	5/11/2011	\$ 152,328.23
05111100096	CDW GOVERNMENT INC	5/11/2011	\$ 330.34
05111100097	SOUTH TEXAS IMPLEMENT CO	5/11/2011	\$ 4,514.65
05111100098	VITETTA INC	5/11/2011	\$ 9,893.50
05111100099	BEXAR COUNTY COURIER SERVICE	5/11/2011	\$ 21,413.00
05111100100	MURRAY & ASSOCIATES INC	5/11/2011	\$ 25,192.44
05111100101	SLACK & CO. CONTRACTING, INC.	5/11/2011	\$ 101,570.54
			\$ 490,358.55

WIRE PAYMENT LIST FOR 05/11/11

WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,316,792.48
WIRE	HUMANA INSURANCE	\$ 86,811.06
WIRE	TRI STAR	\$ 26,420.67
		\$ 1,430,024.21

GRAND TOTAL \$ 2,911,875.17