

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/20/2011			
828707	EDWARDS, SUSAN ANN	5/20/2011	\$ 1,883.33
828708	GADDIS, HOWARD	5/20/2011	\$ 450.00
828709	REED, REBECCA L	5/20/2011	\$ 300.00
828710	SKINNER, SUSAN	5/20/2011	\$ 1,100.00
828711	GARCIA, DAVID A	5/20/2011	\$ 150.00
828712	FRIEDMAN, IVAN M	5/20/2011	\$ 216.65
828713	SANDOVAL, FRANK D	5/20/2011	\$ 300.00
828714	LOXSOM, ANDREW J	5/20/2011	\$ 400.00
828715	VILLAREAL, RAYMOND ANTHONY	5/20/2011	\$ 329.15
828716	BROWN, CELESTE	5/20/2011	\$ 485.41
828717	RABAGO, ANTHONY A	5/20/2011	\$ 791.00
828718	TORRES-STAHN, CATHERINE	5/20/2011	\$ 475.00
828719	CONNOLLY, THERESA M.	5/20/2011	\$ 150.00
828720	GAONA, ROBERT	5/20/2011	\$ 525.00
828721	GUERRERO, MONICA ELAINE	5/20/2011	\$ 2,405.00
828722	GUTIERREZ JR, ALBERT M	5/20/2011	\$ 360.44
828723	MAYNARD III, WILLIAM J	5/20/2011	\$ 100.00
828724	DICKSON JR, FRANK L	5/20/2011	\$ 400.00
828725	WIEDERMANN, LIBBY LYNN	5/20/2011	\$ 250.00
828726	GARCIA JR, RICHARD L	5/20/2011	\$ 100.00
828727	BEAL, PHYLLIS JEAN	5/20/2011	\$ 1,949.94
828728	PEDRAZA JR, ANTONIO	5/20/2011	\$ 400.00
828729	SIMPSON, SCOTT	5/20/2011	\$ 400.00
828730	PATTERSON, JULIE BRAY	5/20/2011	\$ 264.00
828731	CACERES, VIVIAN	5/20/2011	\$ 1,525.00
828732	CORBY, KAREN L	5/20/2011	\$ 972.25
828733	CUELLAR, DAVID A	5/20/2011	\$ 900.00
828734	DIACHIN, DEAN A	5/20/2011	\$ 425.00
828735	FISHER, ELIZABETH ANN	5/20/2011	\$ 1,715.00
828737	PREVITI, DAPHNE	5/20/2011	\$ 2,177.08
828738	BASILE, KARL ANTHONY	5/20/2011	\$ 1,000.00
828739	BASKETTE, WILLIAM L.	5/20/2011	\$ 2,725.00
828740	BECK, THOMAS B.	5/20/2011	\$ 150.00
828741	BRAUBACH, ROBERT	5/20/2011	\$ 900.00
828742	BRITO, MARIA T.	5/20/2011	\$ 1,427.00
828743	BUTLER III, MILTON C.	5/20/2011	\$ 175.00
828744	CALDAROLA, GAYLE	5/20/2011	\$ 1,868.76
828745	CALLAHAN, MICHAEL S.	5/20/2011	\$ 500.00
828746	CAMARA JR, EDWARD	5/20/2011	\$ 5,040.00
828747	CLARKE, PATRICK EMMETT	5/20/2011	\$ 200.00
828748	COHEN, LAWRENCE MICHAEL	5/20/2011	\$ 2,050.00
828749	COLLINS, MICHAEL J.	5/20/2011	\$ 625.00
828750	CORONADO, TODD GIL	5/20/2011	\$ 650.00
828751	COX, CORNELIUS N.	5/20/2011	\$ 1,512.50
828752	DELEON, RAYMOND	5/20/2011	\$ 1,800.00
828753	DEL PRADO, MARIO	5/20/2011	\$ 600.00
828754	DEYESO, FREDERICK J.	5/20/2011	\$ 165.00
828755	DULLNIG, DARRELL SCOTT	5/20/2011	\$ 225.00
828756	EAKLE, JOANNE	5/20/2011	\$ 1,653.50
828757	EFRON, LORAIN	5/20/2011	\$ 500.00
828758	ESCOBAR JR, MANUEL G	5/20/2011	\$ 200.00
828759	FUCHS, RAYMOND E.	5/20/2011	\$ 3,043.75
828760	GARZA, ABELARDO	5/20/2011	\$ 550.00
828761	GRANSEE, KURT	5/20/2011	\$ 456.00
828762	GRAUL JR, ROBERT L	5/20/2011	\$ 715.00
828763	GREENE, REED	5/20/2011	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
828764	GROSS, MICHAEL C.	5/20/2011	\$ 18,535.82
828765	DEL PRADO, CHRISTINE M	5/20/2011	\$ 500.00
828766	HAJEK III, ANTON PAUL	5/20/2011	\$ 591.84
828767	HERRERA, FRANCES M.	5/20/2011	\$ 600.00
828768	HICKS, JUNIUS F	5/20/2011	\$ 475.00
828769	HILL, DALE L.	5/20/2011	\$ 350.00
828770	HITCHINGS, BARRY	5/20/2011	\$ 550.00
828771	JENNINGS, JEAN	5/20/2011	\$ 400.00
828772	JUSTICE, SALLY	5/20/2011	\$ 550.00
828773	KRAMER, SUZANNE	5/20/2011	\$ 337.50
828774	LAUGHLIN, JUDITH A.	5/20/2011	\$ 395.00
828775	LEVIS, EARL	5/20/2011	\$ 500.00
828776	PARKER, MARGARET LOMBARDO	5/20/2011	\$ 690.00
828777	VALICEK, MYRA MICHELLE	5/20/2011	\$ 300.00
828778	LUNA, LETICIA ANN	5/20/2011	\$ 100.00
828779	MCCRAY, HUBERT TODD	5/20/2011	\$ 400.00
828780	MCKAY, MARK JOHN	5/20/2011	\$ 681.25
828781	MERRILL, MARSHA LYNN	5/20/2011	\$ 150.00
828782	MONTGOMERY, PATRICK BARRY	5/20/2011	\$ 600.00
828783	MORGAN, M. FAYE	5/20/2011	\$ 300.00
828784	OLTERSDORF, JAMES	5/20/2011	\$ 2,675.00
828785	PEREZ, JOEL	5/20/2011	\$ 100.00
828786	PIKER JR, EDWARD P	5/20/2011	\$ 1,054.18
828787	RAIGN, MICHAEL S.	5/20/2011	\$ 750.00
828788	RALEIGH, KAREN O	5/20/2011	\$ 925.00
828789	RAMOS, MICHAEL ANTHONY	5/20/2011	\$ 2,640.00
828791	REECE JR., WILLIAM T.	5/20/2011	\$ 1,975.00
828792	RODRIGUEZ, ALBERT	5/20/2011	\$ 1,750.00
828793	RODRIGUEZ, FRED	5/20/2011	\$ 793.75
828794	ROSS, RON D.	5/20/2011	\$ 500.00
828795	RUBIOLA JR., CHARLES	5/20/2011	\$ 1,617.00
828796	SALDANA, GLORIA	5/20/2011	\$ 1,253.00
828797	SANCHEZ, JESSE M.	5/20/2011	\$ 100.00
828798	SAWYER, MICHAEL J.	5/20/2011	\$ 600.00
828799	SCHARFF, ALEX J.	5/20/2011	\$ 200.00
828800	SEGURA, ROGER	5/20/2011	\$ 1,100.00
828801	SEPULVEDA JR., JESSE A	5/20/2011	\$ 915.00
828802	SHAFFER, GEORGE E	5/20/2011	\$ 583.33
828803	SHAFFER, ROBERT	5/20/2011	\$ 100.00
828804	SHAUGHNESSY, EDWARD F	5/20/2011	\$ 1,500.00
828805	SIELOFF, JAMES P	5/20/2011	\$ 400.00
828806	SIFUENTES JR, BEN M	5/20/2011	\$ 500.00
828807	SIMON, JEROME M.	5/20/2011	\$ 1,505.00
828808	SOUZA, LAWRENCE J	5/20/2011	\$ 825.00
828809	SOWELL, SCOTT A	5/20/2011	\$ 375.00
828810	STOLHANDSKE, MATT C.	5/20/2011	\$ 587.50
828811	SUTTON, BOWEN W.	5/20/2011	\$ 100.00
828812	TABET, CHARLES K.	5/20/2011	\$ 175.00
828813	TARVER, WALLACE P.	5/20/2011	\$ 1,000.00
828814	VAN NESS, JESSE	5/20/2011	\$ 150.00
828815	VOIGT, LISA	5/20/2011	\$ 100.00
828816	WEIR, WARREN	5/20/2011	\$ 600.00
828817	ZIMMERMAN, MARVIN B	5/20/2011	\$ 100.00
828818	HUFF, YOLANDA T	5/20/2011	\$ 220.00
828819	PAYNE, GLENN	5/20/2011	\$ 1,624.95
828820	KOBS, ADAM LAKE	5/20/2011	\$ 100.00
828821	RAMIREZ, CELESTE MARIA	5/20/2011	\$ 2,150.00
828823	LAFUENTE-GAONA, CYNTHIA	5/20/2011	\$ 375.00
828824	THOMAS, DAVID N	5/20/2011	\$ 1,177.50

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
828825	HILL, G SCOTT	5/20/2011	\$ 1,155.14
828826	PREECE, ANDREW GEORGE	5/20/2011	\$ 4,802.50
828827	TOCCI, JAMES V	5/20/2011	\$ 3,113.00
828828	ESPINOSA, CLAUDINE VILLEGAS	5/20/2011	\$ 195.83
828829	PERALES, RAUL	5/20/2011	\$ 350.00
828830	DARLING, MARK	5/20/2011	\$ 200.00
828831	CHRISTIAN, DAVID D	5/20/2011	\$ 400.00
828832	FINCH, MATTHEW L	5/20/2011	\$ 64.58
828833	PEARSALL, ALANA	5/20/2011	\$ 2,483.95
828837	PORTER, ROBERT A	5/20/2011	\$ 875.00
828838	TORRES, MINERVA	5/20/2011	\$ 850.00
828839	SALDANA III, HUMBERTO	5/20/2011	\$ 500.00
828840	CASTILLO, INA M.	5/20/2011	\$ 600.00
828841	MANRIQUEZ, AUDREY E	5/20/2011	\$ 350.00
828842	MORITZ, JAY	5/20/2011	\$ 575.00
828843	CARRILLO, NINFA GALLEGOS	5/20/2011	\$ 150.00
828844	SOYARS, JODI S	5/20/2011	\$ 593.75
828845	HUDSON, CINDY S	5/20/2011	\$ 2,680.54
828846	KIRKWOOD, MARKES E	5/20/2011	\$ 100.00
828847	MARTINEZ, HECTOR Q	5/20/2011	\$ 175.00
828848	LILLEMOM, KANON B	5/20/2011	\$ 100.00
828849	RODRIGUEZ, JUAN CARLOS	5/20/2011	\$ 500.00
828850	WOOD, WAYNE TED	5/20/2011	\$ 100.00
828851	CUPIT, JEANIE	5/20/2011	\$ 5,444.59
828856	BROWN, STEPHANIE R	5/20/2011	\$ 125.00
828857	CASTANON, ORLANDO	5/20/2011	\$ 1,300.00
828858	ROSS, TRACY E	5/20/2011	\$ 150.00
828859	ZIMMERMAN, RONALD D	5/20/2011	\$ 131.25
828860	ACEVEDO, ROCHELLE	5/20/2011	\$ 100.00
828861	GOLD, CHARLES E	5/20/2011	\$ 500.00
828862	ROSS, ROBYN DIANN	5/20/2011	\$ 1,377.08
828863	WILLIS, KEVIN	5/20/2011	\$ 400.00
828864	STEPHENSON, BEN A	5/20/2011	\$ 1,162.50
828865	MARTINEZ, SCOTT P	5/20/2011	\$ 1,750.00
828866	MCGINNIS, KELLY	5/20/2011	\$ 200.00
828867	ESCALONA, KRISTINA	5/20/2011	\$ 825.00
828868	COOK, JUSTIN	5/20/2011	\$ 475.00
828869	WILLERSON, JIM	5/20/2011	\$ 100.00
828870	CLANTON, WILLIAM	5/20/2011	\$ 100.00
828871	JONES, DAYNA	5/20/2011	\$ 100.00
828872	KALE, ANEETA	5/20/2011	\$ 250.00
828873	BENAVIDES, MICHAEL H	5/20/2011	\$ 100.00
828874	DAVIS, SHEY	5/20/2011	\$ 100.00
828875	RICHARDSON, LIONEL	5/20/2011	\$ 680.00
828876	LOUDERMILK, ABBY A	5/20/2011	\$ 232.00
828877	POWERS, BRIAN	5/20/2011	\$ 1,972.89
828878	SILVA, JENNIFER WARREN	5/20/2011	\$ 271.07
828879	IZAGUIRRE, ABEL	5/20/2011	\$ 200.00
828880	ECHAVARRIA, JOSEPH	5/20/2011	\$ 125.00
828881	GEBBIA, ROBERT F	5/20/2011	\$ 400.00
828882	HARDY, MILAGROS LAURA	5/20/2011	\$ 400.00
828883	HURD, ANDREW DOUGLAS	5/20/2011	\$ 900.00
828884	LEGARRETA, VERONICA I	5/20/2011	\$ 253.91
828885	VALDES, EDUARDO O	5/20/2011	\$ 518.73
828886	VOLK, DAVID	5/20/2011	\$ 116.67
828887	JOYNER, JASON	5/20/2011	\$ 300.00
828888	DUMPH, SUSAN	5/20/2011	\$ 700.00
828889	LOPEZ, BRANDEN	5/20/2011	\$ 600.00
828890	JIMENEZ, ROBERT A	5/20/2011	\$ 325.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
828891	SALAZAR, MARIA	5/20/2011	\$ 390.00
828892	SIMPKINS, CHRISTOPHER	5/20/2011	\$ 1,371.98
828893	JOYNER, JONATHAN KUIPE	5/20/2011	\$ 300.00
828894	ETHERIDGE, JOHN BLAKE	5/20/2011	\$ 1,903.93
828895	PRICE, ASHLEY D	5/20/2011	\$ 797.91
828896	SHAW III, WILLIAM H	5/20/2011	\$ 500.00
828897	COLTON, ANTHONY	5/20/2011	\$ 350.00
828898	BROOKS, WILLIAM ATWOOD	5/20/2011	\$ 875.00
828899	COOK, MEGAN V	5/20/2011	\$ 75.00
828900	MARROQUIN, JOSE ROBERT	5/20/2011	\$ 100.00
828901	WHITE, MARSHALL D	5/20/2011	\$ 300.00
828902	WILSON, GREGORY L	5/20/2011	\$ 275.00
828903	GARCIA, JAVIER M.	5/20/2011	\$ 132.00
828904	WRIGHT, CRYSTAL MONIQUE	5/20/2011	\$ 200.00
828905	JAROSZEWSKI, REBECCA	5/20/2011	\$ 108.00
828906	MARTINEZ, JOSE A	5/20/2011	\$ 400.00
828907	DE VEGA, GABRIEL	5/20/2011	\$ 100.00
828908	SABRIN, ADAM JASON	5/20/2011	\$ 200.00
828909	STOLHANDSKE II, CARL T	5/20/2011	\$ 743.75
828910	EDELMAN, ANDREW H	5/20/2011	\$ 250.00
828911	ROSS, JONATHAN KEITH	5/20/2011	\$ 200.00
828912	TRAN, WILLIAM	5/20/2011	\$ 100.00
828913	REEVES, JAMES M	5/20/2011	\$ 385.50
828914	SULLIVAN, JEANETTE BURNEY	5/20/2011	\$ 2,768.39
828916	GRAHAM-ESPARZA, STEPHANIE	5/20/2011	\$ 100.00
828917	JARMON, JAMISSA LYNNE	5/20/2011	\$ 100.00
828918	BREM, DAVID W.	5/20/2011	\$ 100.00
828919	ESQUIVEL, LETICIA	5/20/2011	\$ 18.00
828920	MORALES, MARICELA	5/20/2011	\$ 114.24
828921	FERNANDEZ, MARIA ELENA	5/20/2011	\$ 218.60
828922	RAMIREZ-REYES, MELISSA	5/20/2011	\$ 153.01
828923	GARZA, EMILY R	5/20/2011	\$ 50.00
828924	KLEPAC, KEITH	5/20/2011	\$ 23.51
828925	ROBALIN, ROBBI L.	5/20/2011	\$ 46.41
828926	MADRID, NINETTE	5/20/2011	\$ 224.35
828927	TIJERINA, DONALD	5/20/2011	\$ 14.40
828928	NAGUS, MARK	5/20/2011	\$ 241.06
828929	ERICKSEN, SCOTT	5/20/2011	\$ 85.17
828930	SALAS, MARY C.	5/20/2011	\$ 259.05
828931	CHARLES, CECILIO	5/20/2011	\$ 318.24
828932	EURESTE, CELIA	5/20/2011	\$ 117.81
828933	ALTMAN, MARJORIE	5/20/2011	\$ 60.90
828934	MARTINEZ, MARY ALICE	5/20/2011	\$ 218.60
828935	SCHLEPP, CORY	5/20/2011	\$ 483.48
828936	RAMIREZ, NANCY Y	5/20/2011	\$ 141.44
828937	HOLGUIN, MARIO	5/20/2011	\$ 222.93
828938	SANCHEZ, RAUL A	5/20/2011	\$ 78.30
828939	DAVIS, ELIZABETH A	5/20/2011	\$ 106.08
828940	CERVANTES-SALINAS, LIZ	5/20/2011	\$ 522.24
828941	VILLARREAL, JAVIER	5/20/2011	\$ 218.60
828942	ORTIZ, ALBERTA L	5/20/2011	\$ 110.67
828943	HERBERG JR., CLIFFORD	5/20/2011	\$ 250.10
828944	SKINNER, MELISA C REETZ	5/20/2011	\$ 158.30
828945	CARRASCO, CHRISTOPHER	5/20/2011	\$ 391.68
828946	SALDIVAR, ONESIMO	5/20/2011	\$ 18.00
828947	MARTINEZ, JUAN JOSE	5/20/2011	\$ 40.00
828948	GARCES, JESSE J	5/20/2011	\$ 187.67
828949	IBARRA, STEVEN	5/20/2011	\$ 123.42
828950	WASHINGTON, ROY	5/20/2011	\$ 71.40

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
828951	THOMAS PHD, ANN CARSON	5/20/2011	\$ 430.00
828952	RAMON, RICHARD H.	5/20/2011	\$ 214.20
828953	MARTINEZ, SUZANNE	5/20/2011	\$ 150.96
828954	DOUGLAS, ROLAND	5/20/2011	\$ 276.93
828955	MORENO, MOSES	5/20/2011	\$ 324.87
828956	BEAN, SUSAN	5/20/2011	\$ 104.55
828957	WILLSON, LETICIA	5/20/2011	\$ 90.78
828958	URIEGAS, MELISSA	5/20/2011	\$ 235.62
828959	MARSH, DOUGLAS	5/20/2011	\$ 231.54
828960	KELLY, LYDIA	5/20/2011	\$ 69.14
828961	RAMIREZ, RODOLFO	5/20/2011	\$ 47.94
828962	TORRES, PATRICIA C	5/20/2011	\$ 300.10
828963	DEAL, MARIA	5/20/2011	\$ 404.70
828964	QUINONES, MARISOL	5/20/2011	\$ 101.49
828965	GARCIA, BRANDI	5/20/2011	\$ 218.60
828966	BRIONES, CAROLINE	5/20/2011	\$ 34.58
828967	SIMONS, MARY ANN	5/20/2011	\$ 100.98
828968	LOPEZ, MONICA	5/20/2011	\$ 60.72
828969	JORDAN, DEBRA	5/20/2011	\$ 73.48
828970	CORTEZ, ARMANDO	5/20/2011	\$ 104.55
828971	CRUZ, MELISSA	5/20/2011	\$ 235.11
828972	BARRON, CELINDA	5/20/2011	\$ 151.98
828973	WIBLE, TAMARA	5/20/2011	\$ 40.18
828974	SALINAS, PATRICIA L	5/20/2011	\$ 441.50
828975	LOPEZ, MICHAEL	5/20/2011	\$ 452.36
828976	ARAGON-BURKE, LYDIA	5/20/2011	\$ 218.60
828977	ESPARZA, CHANDA	5/20/2011	\$ 297.91
828978	MORALES, ADAM	5/20/2011	\$ 176.46
828979	DITTRICH, CHRISTINA	5/20/2011	\$ 39.52
828980	CORTES, DENISE	5/20/2011	\$ 298.35
828981	OVALLES, CAMILLE	5/20/2011	\$ 171.87
828982	HERNANDEZ, AMANDA	5/20/2011	\$ 31.74
828983	DOWNING, KELSEY	5/20/2011	\$ 19.50
828984	MUTLOW, STEPHANIE	5/20/2011	\$ 102.39
828985	RIOS, SARA	5/20/2011	\$ 215.47
828986	TERRAZAS, ROXANNE	5/20/2011	\$ 126.99
828987	MONTALVO, JOSEFINA LOPEZ	5/20/2011	\$ 66.91
828988	MORRISON, ELIZABETH	5/20/2011	\$ 50.94
828989	ROBLEDO, ELIDA	5/20/2011	\$ 345.49
828990	CASTILLO, JACKLYN	5/20/2011	\$ 197.07
828991	TOMASINI, LINDA	5/20/2011	\$ 55.90
828992	DEHOYOS, ANGEL	5/20/2011	\$ 23.46
828993	SALAS, ALVARO	5/20/2011	\$ 151.82
828994	AGUILA, ARACELI	5/20/2011	\$ 143.31
828995	PECINA, ADRIANA	5/20/2011	\$ 124.95
828996	GLENN, MARITZA	5/20/2011	\$ 10.47
828997	RODRIGUEZ, SERGEANT RUBEN	5/20/2011	\$ 113.95
828998	CAVAZOS, JESSE Y	5/20/2011	\$ 5,000.00
828999	BEXAR COUNTY CLERK	5/20/2011	\$ 2,006.00
829000	BEXAR COUNTY CLERK	5/20/2011	\$ 240,000.00
829001	GARZA/GONZALEZ & ASSOCIATES	5/20/2011	\$ 38,800.00
829002	TX DEPT OF FAMILY & PROTECTIVE	5/20/2011	\$ 23,227.16
829003	MEXICAN MANHATTAN DBA	5/20/2011	\$ 206.89
829004	CITY OF SAN ANTONIO	5/20/2011	\$ 204,668.21
829005	ICS	5/20/2011	\$ 3,047.60
829006	GRAINGER INDUSTRIAL SUPPLY	5/20/2011	\$ 94.80
829007	RICOH AMERICAS CORP	5/20/2011	\$ 524.42
829008	AMERICAN RED CROSS	5/20/2011	\$ 379.80
829009	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 1,318.44

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
829010	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 17,273.13
829011	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 2,926.42
829012	SAN ANTONIO WATER SYSTEM	5/20/2011	\$ 66,668.53
829013	ABBOTT LABORATORIES INC	5/20/2011	\$ 264.13
829014	SIGNS BY TOMORROW	5/20/2011	\$ 50.00
829015	ROTO-ROOTER SERVICES COMPANY	5/20/2011	\$ 435.00
829016	LOOMIS FARGO & CO	5/20/2011	\$ 2,139.00
829017	ADT SECURITY SYSTEMS	5/20/2011	\$ 747.34
829018	CHILD SAFE	5/20/2011	\$ 200.00
829019	AT&T	5/20/2011	\$ 63,267.64
829020	UNIVERSITY HEALTH SYSTEM	5/20/2011	\$ 77,724.24
829021	ALPHA HOME INC	5/20/2011	\$ 1,062.50
829022	SERVICES BY VITAL SIGN INC	5/20/2011	\$ 258.75
829023	SA INDEPENDENT SCHOOL	5/20/2011	\$ 2,630.10
829024	KONICA MINOLTA BUS SOLUTIONS	5/20/2011	\$ 98.57
829025	STEEGE, MARK W.	5/20/2011	\$ 2,165.00
829026	RISO INC	5/20/2011	\$ 3,770.34
829027	UNIVERSITY PHYSICIANS	5/20/2011	\$ 8,402.50
829028	UNIV OF TX HEALTH SCIENCE CTR	5/20/2011	\$ 24,540.00
829029	UTHSCSA	5/20/2011	\$ 20,011.93
829030	UTHSCSA	5/20/2011	\$ 7,641.96
829031	UNIVERSITY HEALTH SYSTEM	5/20/2011	\$ 833.50
829032	STATE BAR OF TX	5/20/2011	\$ 1,333.00
829033	DETENTION HEALTH CARE	5/20/2011	\$ 12,000.00
829034	DETENTION HEALTH CARE	5/20/2011	\$ 3,100.00
829035	DETENTION HEALTH CARE	5/20/2011	\$ 6,000.00
829036	DETENTION HEALTH CARE	5/20/2011	\$ 6,800.00
829037	DETENTION HEALTH CARE	5/20/2011	\$ 6,400.00
829038	DETENTION HEALTH CARE	5/20/2011	\$ 6,000.00
829039	DETENTION HEALTH CARE	5/20/2011	\$ 400.00
829040	XEROX CORP	5/20/2011	\$ 312.00
829041	CTWP	5/20/2011	\$ 109.12
829042	AUSTIN RIBBON & COMPUTER	5/20/2011	\$ 49,937.96
829043	AIR STREAM HEATING & A/C CO	5/20/2011	\$ 110.00
829044	FOSTER CM GROUP INC	5/20/2011	\$ 1,476.30
829045	CAPITAL EXCAVATION CO	5/20/2011	\$ 432,877.72
829046	TIME WARNER CABLE-BUSINESS SVC	5/20/2011	\$ 176.08
829047	UNITED WAY OF SAN ANTONIO	5/20/2011	\$ 94.00
829048	BAPTIST CHILD & FAMILY	5/20/2011	\$ 1,576.42
829049	STATE BAR OF TEXAS	5/20/2011	\$ 235.00
829050	OFFICE DEPOT	5/20/2011	\$ 985.84
829051	US POSTMASTER	5/20/2011	\$ 6,000.00
829052	ROY MAAS' YOUTH ALTERNATIVES	5/20/2011	\$ 16,935.60
829053	OFFICE COMMUNICATIONS	5/20/2011	\$ 19,566.58
829056	AAA STAMP & ENGRAVING	5/20/2011	\$ 246.00
829057	J ROSS BOLES COMPANY INC	5/20/2011	\$ 3,778.96
829058	LIFETIME RECOVERY	5/20/2011	\$ 1,845.00
829059	GOVERNMENT FINANCE OFCRS ASSOCIATES	5/20/2011	\$ 4,820.00
829060	SHERIFF'S ASSOCIATION	5/20/2011	\$ 25.00
829061	US POSTAL SERVICE	5/20/2011	\$ 32,576.89
829062	SA OBSERVER NEWSPAPER	5/20/2011	\$ 281.25
829063	EDWARDS, G N	5/20/2011	\$ 1,092.05
829064	SOUTH SAN ANTONIO HIGH	5/20/2011	\$ 35.00
829065	CORNELL CORRECTIONS OF TX INC	5/20/2011	\$ 20,815.85
829066	ALLEGRA PRINT & IMAGING	5/20/2011	\$ 31.97
829067	ABC HOME & COMMERCIAL	5/20/2011	\$ 180.00
829068	ALAMO CITY MEDICAL GROUP PA	5/20/2011	\$ 522.00
829069	ASCLD/LAB INC	5/20/2011	\$ 1,320.00
829070	PDP SYSTEMS	5/20/2011	\$ 1,315.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
829071	ELITE COUNSELING	5/20/2011	\$ 1,290.00
829072	ENVIRONMENTAL SYSTEMS	5/20/2011	\$ 7,313.00
829073	LAWLER, MARY J	5/20/2011	\$ 750.00
829074	SAP PUBLIC SERVICES INC	5/20/2011	\$ 26,281.11
829075	BEE GEES CUSTODIAL SERVICES	5/20/2011	\$ 439.00
829076	AMERICAN BRD OF FORENSIC	5/20/2011	\$ 3,500.00
829077	IDENTIX INC	5/20/2011	\$ 23,943.00
829078	DNR REFRIGERATION LLC	5/20/2011	\$ 2,135.00
829079	LIM-JENSEN, PAMELA	5/20/2011	\$ 531.25
829080	E J S INDUSTRIES INC	5/20/2011	\$ 6,852.60
829081	PRAXAIR DISTRIBUTION INC	5/20/2011	\$ 1,019.79
829082	OCE FINANCIAL SERVICES	5/20/2011	\$ 692.80
829083	CENTER FOR FAMILY RELATIONS	5/20/2011	\$ 6,826.00
829084	ALAMO STAMP AND ENGRAVING	5/20/2011	\$ 35.95
829085	PARKER, CHARLES	5/20/2011	\$ 2,145.00
829086	KYOCERA MITA AMERICA I	5/20/2011	\$ 2,628.95
829087	MITCHEL, JEFFREY S	5/20/2011	\$ 1,495.00
829088	AVALON SOCIAL SERVICES	5/20/2011	\$ 5,803.00
829089	UNITED MEDICAL CENTERS	5/20/2011	\$ 50,481.87
829091	VICTORIA CITY- CO HEALTH DEPT	5/20/2011	\$ 28,870.24
829093	SHRED-IT	5/20/2011	\$ 52.57
829094	PBS&J	5/20/2011	\$ 141,587.81
829095	CITY OF IRVING TRANSPORTAION	5/20/2011	\$ 505.00
829096	COMMUNITY ALLIANCE FOR TRAFFIC	5/20/2011	\$ 2,760.00
829097	4M GRANBURY YOUTH SVC	5/20/2011	\$ 1,980.61
829098	SHELL	5/20/2011	\$ 219.58
829099	JACOBSON, BERTHA L	5/20/2011	\$ 500.00
829100	CANON FINANCIAL SERVICE	5/20/2011	\$ 1,945.61
829101	ANDERSON, DAVID BRUCE	5/20/2011	\$ 1,500.00
829102	SHELTON PRESORT INC	5/20/2011	\$ 538.50
829103	JUDGE RICARDO H. GARCIA	5/20/2011	\$ 1,260.15
829104	SAN ANTONIO AIR CONDITIONING	5/20/2011	\$ 2,865.00
829105	CAS CONSULTING SERVICE	5/20/2011	\$ 17,434.65
829106	ALLIED CONSULTANTS INC	5/20/2011	\$ 13,653.00
829107	FAMILY SERVICE ASSOC OF SA INC	5/20/2011	\$ 13,877.60
829108	ROCK ENGINEERING & TESTING LAB	5/20/2011	\$ 1,400.00
829109	PHARMCHEM INC	5/20/2011	\$ 500.70
829110	ALMAGUER, SYLVIA	5/20/2011	\$ 581.91
829111	RICHARDSON, CHARLES	5/20/2011	\$ 73.50
829112	ZARATE, DAVID	5/20/2011	\$ 394.86
829113	SIMPKINS, MARY BETH	5/20/2011	\$ 85.53
829114	BEST BUY GOV LLC	5/20/2011	\$ 39.99
829115	BEASLEY, SHELMA	5/20/2011	\$ 270.00
829116	REDWOOD TOXICOLOGY LAB INC	5/20/2011	\$ 8,096.04
829117	SAN ANTONIO FOOD BANK	5/20/2011	\$ 24,799.25
829118	TERRACON CONSULTANTS INC	5/20/2011	\$ 820.00
829119	JACK BANNIN	5/20/2011	\$ 1,245.00
829120	OFFICE COMMUNICATIONS	5/20/2011	\$ 110.51
829121	OMNICARE SAN ANTONIO	5/20/2011	\$ 1,369.07
829122	ABBOTT ED. D., DAVID W	5/20/2011	\$ 350.00
829123	J KINDELL ENTERPRISES	5/20/2011	\$ 676.63
829124	PIZZURRO INVESTIGATION	5/20/2011	\$ 1,500.00
829125	SILVERADO BROTHERS CONST.	5/20/2011	\$ 3,013.77
829126	BELL COUNTY JUVENILE P	5/20/2011	\$ 100.00
829127	BEXAR COUNTY DETENTION	5/20/2011	\$ 500.00
829128	LANGUAGE LINE SERVICES	5/20/2011	\$ 860.56
829129	CUSTOMIZED ASSESSMENT	5/20/2011	\$ 1,350.00
829130	ROBIN DOYLE SMITH DBA	5/20/2011	\$ 36.00
829131	CSIHAS, ANDRE	5/20/2011	\$ 1,125.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
829132	COUNSELING & REHAB ENTERPRISES	5/20/2011	\$ 445.00
829133	IMAGE SOLUTIONS TEXAS	5/20/2011	\$ 322.50
829134	HAVEN FOR HOPE OF BEXAR COUNTY	5/20/2011	\$ 4,216.66
829135	AMERICAN LAUNDRY DIST.	5/20/2011	\$ 2,834.61
829136	TDC SERVICES, INC.	5/20/2011	\$ 5,110.00
829137	RIOS, MARIANA	5/20/2011	\$ 1,000.00
829138	THE HON COMPANY C/O JONES	5/20/2011	\$ 798.92
829139	NERO, NORMA	5/20/2011	\$ 750.00
829140	PAVETEX ENGINEERING & TESTING	5/20/2011	\$ 7,212.25
829141	ARNOLD OIL COMPANY OF AUSTIN	5/20/2011	\$ 341.28
829142	SAMYS EMBROIDERY	5/20/2011	\$ 454.75
829143	GRANATO, DONNA BECK	5/20/2011	\$ 600.00
829144	OBJECTWIN TECHNOLOGY INC.	5/20/2011	\$ 25,836.27
829145	SOUTHEAST COMMUNITY OUTREACH	5/20/2011	\$ 2,786.97
829146	INTERNATIONAL BUILDING	5/20/2011	\$ 1,520.00
829147	MCKINSTRY ESSENTION INC.	5/20/2011	\$ 16,806.54
829148	MISSION TITLE LP	5/20/2011	\$ 5,510.71
829149	MISSION TITLE LP	5/20/2011	\$ 10,000.00
829150	SHELTON & VALADEZ PC	5/20/2011	\$ 5,000.00
829151	JUMES, MICHAEL THOMAS	5/20/2011	\$ 800.00
829152	OMEGA INTERNATIONAL GROUP INC	5/20/2011	\$ 9,512.00
829153	ESQUIVEL, CARLOS	5/20/2011	\$ 115.40
829154	GARCIA CLINICAL LABORATORY INC	5/20/2011	\$ 1,222.00
829155	KLOTZ ASSOCIATES INC	5/20/2011	\$ 25,842.71
829156	AECOM TECHNICAL SERVICES INC	5/20/2011	\$ 441,845.17
829157	NETSYNC NETWORK SOLUTION	5/20/2011	\$ 8,640.00
829158	TL ABBOTT INVESTMENTS	5/20/2011	\$ 126.00
829159	JACKSON WALKER LLP	5/20/2011	\$ 20,145.00
829160	BOSWORTH PAPERS INC	5/20/2011	\$ 252.81
829161	SAN ANTONIO FIGHTING BACK INC	5/20/2011	\$ 9,266.85
829162	INTAPOL INDUSTRIES, INC.	5/20/2011	\$ 627.96
829163	TOSHIBA BUSINESS SOLUTIONS	5/20/2011	\$ 494.50
829164	ZAKI, ASKARI SABI	5/20/2011	\$ 125.00
829165	DEWEY PUBLICATIONS INC	5/20/2011	\$ 160.00
829166	GULF REGION ADVOCACY CENTER	5/20/2011	\$ 706.40
829167	ANTHRO CORPORATION	5/20/2011	\$ 596.98
829168	PRICE & PRICE ATTORNEY	5/20/2011	\$ 24,061.25
			\$ 2,703,620.35

EFT PAYMENTS FOR: 05/20/2011

05201100001	GREENWOOD, LAWRENCE EUGENE	5/20/2011	\$ 8,525.00
05201100002	MARTINEZ, REBECA C	5/20/2011	\$ 100.00
05201100003	HICKS, BOB M	5/20/2011	\$ 50.00
05201100004	ROBERTSON, JOHN H	5/20/2011	\$ 100.00
05201100005	PERKINS, AMY EUBANKS	5/20/2011	\$ 846.00
05201100006	TUDON, HORACIO M.	5/20/2011	\$ 700.00
05201100007	PARKER, DEBRA L	5/20/2011	\$ 1,825.00
05201100008	DAVIDSON, WILLIAM F	5/20/2011	\$ 1,650.00
05201100009	HANSON, KRISTIN	5/20/2011	\$ 290.00
05201100010	BUSTAMANTE, REBECCA	5/20/2011	\$ 1,600.00
05201100011	CALLAHAN, VINCENT D	5/20/2011	\$ 1,900.00
05201100012	CANTRELL, ANTHONY B	5/20/2011	\$ 750.00
05201100013	COSGROVE, RONALD B.	5/20/2011	\$ 200.00
05201100014	DELEON, RAYMOND	5/20/2011	\$ 400.00
05201100015	DELANO JR., WILLIAM G.	5/20/2011	\$ 1,100.00
05201100016	ENGELKE, STEVEN KEITH	5/20/2011	\$ 66.67
05201100017	FUTRELL, F ALAN	5/20/2011	\$ 400.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
05201100018	GOMEZ, VICTOR R.	5/20/2011	\$ 50.00
05201100019	HARKIEWICZ, STEVEN N	5/20/2011	\$ 950.00
05201100020	HUFF, C WAYNE	5/20/2011	\$ 400.00
05201100021	JUSTICE, SALLY	5/20/2011	\$ 63.19
05201100022	LEVENSTEIN, BRENDA LOUISE	5/20/2011	\$ 249.98
05201100023	MCNEIL, LAIRD H	5/20/2011	\$ 100.00
05201100024	SLAVIN, BARBARA C	5/20/2011	\$ 1,144.00
05201100025	MONTOYA JR., ISIDRO	5/20/2011	\$ 550.00
05201100026	NOBLE, SUE	5/20/2011	\$ 160.00
05201100027	PARKER, RANDALL A	5/20/2011	\$ 150.00
05201100028	POLUNSKY, ANDREA C	5/20/2011	\$ 700.00
05201100029	RICHARDSON, JOEL G	5/20/2011	\$ 225.00
05201100030	SETTLE, ELIZABETH A.	5/20/2011	\$ 1,100.00
05201100031	SHAFFER, ROBERT	5/20/2011	\$ 1,279.17
05201100032	SMITH, ANTHONY MARTIN	5/20/2011	\$ 3,512.50
05201100033	SPOOR, TRACY L	5/20/2011	\$ 1,650.00
05201100034	THORN, SHARON C	5/20/2011	\$ 1,575.00
05201100035	TREVINO, MARIO A	5/20/2011	\$ 1,250.00
05201100036	WOOD III, BERTRAM O.	5/20/2011	\$ 275.00
05201100037	YOUNG, JOHN P.	5/20/2011	\$ 100.00
05201100038	SALINAS, LAURA L	5/20/2011	\$ 175.00
05201100039	PEPLINSKI, JAMES B	5/20/2011	\$ 3,237.89
05201100040	BLAKE, ANGELA LUTHI	5/20/2011	\$ 1,650.00
05201100041	ZARATE, PATTON L	5/20/2011	\$ 400.00
05201100042	FRAUSTO, JOHNNY	5/20/2011	\$ 100.00
05201100043	HILLE, THOMAS F	5/20/2011	\$ 625.00
05201100044	PAXTON, DALILA	5/20/2011	\$ 2,433.75
05201100045	ADAMS, EDWARD H	5/20/2011	\$ 425.00
05201100046	CRAIG, PAMELA	5/20/2011	\$ 300.00
05201100047	ROJAS, AIDA R	5/20/2011	\$ 36.91
05201100048	VASQUEZ, PAUL	5/20/2011	\$ 125.00
05201100049	DOMBART, GEORGE	5/20/2011	\$ 100.00
05201100050	RAIFORD, SUZANNE	5/20/2011	\$ 150.00
05201100051	ZAMORA, LAUREN D	5/20/2011	\$ 1,435.00
05201100052	BASELUOS, MICHAEL	5/20/2011	\$ 350.00
05201100053	ROMERO, ANGELA GUERRA	5/20/2011	\$ 350.00
05201100054	MCNEEL, NICOLE M	5/20/2011	\$ 150.00
05201100055	HOELSCHER, JOSEPH	5/20/2011	\$ 100.00
05201100056	OLIVEIRA-DURAN, LAURA	5/20/2011	\$ 1,015.06
05201100057	SMITH, BEVERLY	5/20/2011	\$ 650.00
05201100058	SCHMEHL, JERAMY	5/20/2011	\$ 766.65
05201100059	SMITH, BRIAN DAVID	5/20/2011	\$ 1,371.00
05201100060	KELL, ORLANDO	5/20/2011	\$ 450.00
05201100061	SMITH, STEPHEN	5/20/2011	\$ 1,100.00
05201100062	GARZA JR, HECTOR R	5/20/2011	\$ 150.00
05201100063	PEREZ, PHILIP A	5/20/2011	\$ 400.00
05201100064	CAVAZOS, CHRISTOPHER D	5/20/2011	\$ 1,100.00
05201100065	LOCK, JEB D	5/20/2011	\$ 231.78
05201100066	LOZANO, LORA	5/20/2011	\$ 1,220.71
05201100067	D'ANDREA, MICHAEL	5/20/2011	\$ 150.00
05201100068	SMITH, ANN MARIE	5/20/2011	\$ 1,490.00
05201100069	WHITE, JEROME	5/20/2011	\$ 100.00
05201100070	AMBROSINO JR, ROBERTO	5/20/2011	\$ 400.00
05201100071	SIMS, SONJA D	5/20/2011	\$ 1,020.00
05201100072	PEREZ, ADRIAN A	5/20/2011	\$ 1,012.47
05201100073	DELACRUZ, RENEE CASTILLO	5/20/2011	\$ 375.00
05201100074	JACKSON, ISAIHA R	5/20/2011	\$ 300.00
05201100075	GARCIA, JOHN JOSEPH	5/20/2011	\$ 100.00
05201100076	KENDALL, LOWELL S	5/20/2011	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/24/2011
DISBURSEMENTS FOR 05/20/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
05201100077	E E HOOD & SONS INC	5/20/2011	\$ 187,657.16
05201100078	CENTER FOR HEALTH CARE SVCS	5/20/2011	\$ 19,523.10
05201100079	THOMSON-WEST	5/20/2011	\$ 1,123.60
05201100080	SERVICES BY VITAL SIGNS INC	5/20/2011	\$ 150.00
05201100081	SA EXPRESS NEWS	5/20/2011	\$ 798.66
05201100082	LOCKWOOD ANDREWS & NEWNAM INC	5/20/2011	\$ 7,633.00
05201100083	THE GEO GROUP INC	5/20/2011	\$ 12,582.75
05201100084	OFFICE DEPOT	5/20/2011	\$ 15,031.58
05201100085	PAPE-DAWSON ENGINEERS INC	5/20/2011	\$ 8,526.00
05201100086	RL JONES LP	5/20/2011	\$ 43,050.44
05201100087	ALAMO AREA RESOURCE CENTER	5/20/2011	\$ 16,795.57
05201100088	STONE JR, DOUGLAS THOMAS	5/20/2011	\$ 4,375.00
05201100089	WASTE MANAGEMENT	5/20/2011	\$ 207.84
05201100090	FIRST SOUTHWEST ASSET	5/20/2011	\$ 14,000.00
05201100091	ARAMARK CORRECTIONAL SVCS INC	5/20/2011	\$ 38,598.01
05201100092	ANALYTICAL TOXICOLOGY CORP	5/20/2011	\$ 52.50
05201100093	PETROLEUM TRADERS CORPORATION	5/20/2011	\$ 79,717.34
05201100094	OCE IMAGISTICS INC	5/20/2011	\$ 555.56
05201100095	LNV INC	5/20/2011	\$ 5,675.00
			\$ 518,085.84
	GRAND TOTAL		\$ 3,221,706.19