

**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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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>