

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/03/2011			
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011**

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

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 06/03/2011

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, RENE 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>