

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/10/2011**

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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DISBURSEMENTS FOR 06/10/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/10/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISBURSEMENTS FOR 06/10/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/10/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/10/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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, ISAIAH 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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