

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/15/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/15/2011			
831157	DIAZ, DOROTHY FLAGG	6/15/2011	\$ 475.00
831158	EDWARDS, SUSAN ANN	6/15/2011	\$ 400.00
831159	GADDIS, HOWARD	6/15/2011	\$ 100.00
831160	GARCIA, DAVID A	6/15/2011	\$ 15,400.00
831161	FRIEDMAN, IVAN M	6/15/2011	\$ 214.58
831162	HUGHES, SHAWN P	6/15/2011	\$ 350.00
831163	LOXSOM, ANDREW J	6/15/2011	\$ 450.00
831164	MULLINER, JEFF	6/15/2011	\$ 1,040.00
831165	VILLAREAL, RAYMOND ANTHONY	6/15/2011	\$ 100.00
831166	GAONA, ROBERT	6/15/2011	\$ 500.00
831167	GUERRERO, MONICA ELAINE	6/15/2011	\$ 100.00
831168	BUNK, J CHARLES	6/15/2011	\$ 637.50
831169	HABY, MARK P	6/15/2011	\$ 200.00
831170	WIEDERMANN, LIBBY LYNN	6/15/2011	\$ 100.00
831171	BEAL, PHYLLIS JEAN	6/15/2011	\$ 200.00
831172	CORBY, KAREN L	6/15/2011	\$ 958.00
831173	CUELLAR, DAVID A	6/15/2011	\$ 200.00
831174	DIACHIN, DEAN A	6/15/2011	\$ 100.00
831175	EMMONS, DEREK W	6/15/2011	\$ 100.00
831176	WINTER, JOHN M	6/15/2011	\$ 525.00
831177	HOYLE, LEONARD MICHAEL	6/15/2011	\$ 800.00
831178	ACEVEDO, JOSEPH	6/15/2011	\$ 100.00
831179	BECK, THOMAS B.	6/15/2011	\$ 500.00
831180	DEVEAU, PATRICIA BLASCHKE	6/15/2011	\$ 645.00
831181	BRAUBACH, ROBERT	6/15/2011	\$ 500.00
831182	BRITO, MARIA T.	6/15/2011	\$ 144.33
831183	BUTLER III, MILTON C.	6/15/2011	\$ 200.00
831184	CALDAROLA, GAYLE	6/15/2011	\$ 596.27
831185	CALLAHAN, MICHAEL S.	6/15/2011	\$ 258.00
831186	COLLINS, MICHAEL J.	6/15/2011	\$ 493.33
831187	CORONADO, TODD GIL	6/15/2011	\$ 100.00
831188	DELAVAN, MARY KAY	6/15/2011	\$ 1,028.29
831190	DEYESO, FREDERICK J.	6/15/2011	\$ 100.00
831191	DILLEY, DAVID E.	6/15/2011	\$ 900.00
831192	EAKLE, JOANNE	6/15/2011	\$ 100.00
831193	FUENTES-VALDEZ, MARY E	6/15/2011	\$ 100.00
831194	GARZA, ABELARDO	6/15/2011	\$ 500.00
831195	GINDY, KENNETH M	6/15/2011	\$ 300.00
831196	GRANADOS, MICHAEL DAVID	6/15/2011	\$ 2,543.75
831197	GUINN, GAMMON	6/15/2011	\$ 200.00
831198	HAJEK III, ANTON PAUL	6/15/2011	\$ 459.38
831199	HERNANDEZ III, MIGUEL	6/15/2011	\$ 175.00
831200	HERRERA, FRANCES M.	6/15/2011	\$ 500.00
831201	KEILER, WILLIAM G	6/15/2011	\$ 100.00
831202	KRAMER, SUZANNE	6/15/2011	\$ 100.00
831203	LANGLOIS, RICHARD E	6/15/2011	\$ 800.00
831204	LEVIS, EARL	6/15/2011	\$ 835.00
831205	PARKER, MARGARET LOMBARDO	6/15/2011	\$ 825.00
831206	MARTINEZ, RAYMOND	6/15/2011	\$ 100.00
831207	MAURER, VIRGINIA E	6/15/2011	\$ 100.00
831208	CHRISTIAN, MLISS	6/15/2011	\$ 687.50
831209	MCKAY, MARK JOHN	6/15/2011	\$ 1,581.25
831210	MILLER, ANTHONY A.	6/15/2011	\$ 400.00
831211	MITCHELL, RUSSELL	6/15/2011	\$ 500.00
831212	MORGAN, M. FAYE	6/15/2011	\$ 250.00
831213	PARKER, RANDALL A	6/15/2011	\$ 642.50

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DISBURSEMENTS FOR 06/15/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831214	RALEIGH, KAREN O	6/15/2011	\$ 500.00
831215	RAMOS, MICHAEL ANTHONY	6/15/2011	\$ 550.00
831216	REECE JR., WILLIAM T.	6/15/2011	\$ 500.00
831217	ROBBERSON, JOHN L	6/15/2011	\$ 650.00
831218	RODRIGUEZ, ALBERT	6/15/2011	\$ 1,300.00
831219	RODRIGUEZ JR, RAMON S	6/15/2011	\$ 900.00
831220	ROGERS, MARCUS P	6/15/2011	\$ 650.00
831221	ROSS, RON D.	6/15/2011	\$ 5,118.75
831222	RUBIOLA JR., CHARLES	6/15/2011	\$ 2,125.00
831223	SCHARFF, ALEX J.	6/15/2011	\$ 412.50
831224	SEBASTIAN, LELAND A.	6/15/2011	\$ 125.00
831225	SHAUGHNESSY, EDWARD F	6/15/2011	\$ 4,725.00
831226	SOUZA, LAWRENCE J	6/15/2011	\$ 3,887.50
831227	TAYLOR, GEORGE A.	6/15/2011	\$ 400.00
831228	TEVENI, MARCELINA	6/15/2011	\$ 300.00
831229	VALADEZ, HILDA Q	6/15/2011	\$ 100.00
831230	VAN NESS, JESSE	6/15/2011	\$ 700.00
831231	WALKER, TIMOTHY D	6/15/2011	\$ 500.00
831232	WEIR, WARREN	6/15/2011	\$ 350.00
831233	KNOWLES, BRENDA LEE	6/15/2011	\$ 700.00
831234	WILLIS, DAVID L.	6/15/2011	\$ 150.00
831235	WOLF, WARREN ALAN	6/15/2011	\$ 8,700.00
831236	YOUNG, WAYNE	6/15/2011	\$ 1,605.00
831238	HUFF, YOLANDA T	6/15/2011	\$ 250.00
831239	PAYNE, GLENN	6/15/2011	\$ 1,631.00
831240	RAMIREZ, CELESTE MARIE	6/15/2011	\$ 200.00
831241	WHITT, IRENE	6/15/2011	\$ 100.00
831242	PREECE, ANDREW GEORGE	6/15/2011	\$ 700.00
831243	REYES, MICHAEL A (TONY)	6/15/2011	\$ 200.00
831244	SHEFFIELD, SHAWN D	6/15/2011	\$ 500.00
831245	TOCCI, JAMES V	6/15/2011	\$ 850.00
831246	ZAMORA, MICHAEL R	6/15/2011	\$ 175.00
831247	ESPINOSA, CLAUDINE VILLEGAS	6/15/2011	\$ 500.00
831248	HERNANDEZ, FLAVIO	6/15/2011	\$ 100.00
831249	DARLING, MARK	6/15/2011	\$ 233.31
831250	FINCH, MATTHEW L	6/15/2011	\$ 655.00
831251	LESSERT, TODD	6/15/2011	\$ 500.00
831252	BENAVIDES, MARK H	6/15/2011	\$ 175.00
831253	TORRES, MINERVA	6/15/2011	\$ 2,835.00
831254	CASTILLO, INA M.	6/15/2011	\$ 175.00
831255	DEWALT, ERIC A.	6/15/2011	\$ 300.00
831256	MORITZ, JAY	6/15/2011	\$ 75.00
831257	MOORE, JEFFERSON	6/15/2011	\$ 500.00
831258	CARRILLO, NINFA GALLEGOS	6/15/2011	\$ 200.00
831259	CAMPBELL, R DOUGLAS	6/15/2011	\$ 1,150.00
831260	HUDSON, CINDY S	6/15/2011	\$ 450.00
831261	LILLEMOM, KANON B	6/15/2011	\$ 275.00
831262	WINGET-HERNANDEZ, LAURA	6/15/2011	\$ 100.00
831263	WOOD, WAYNE TED	6/15/2011	\$ 250.00
831264	CASTANON, ORLANDO	6/15/2011	\$ 800.00
831265	GONZALEZ, ROSA MARIA	6/15/2011	\$ 175.00
831266	MAAS, VICTOR M	6/15/2011	\$ 100.00
831267	ZIMMERMAN, RONALD D	6/15/2011	\$ 1,689.35
831268	GREENAN, SHANNON	6/15/2011	\$ 33.00
831269	ACEVEDO, ROCHELLE	6/15/2011	\$ 400.00
831270	BAUMAN, BROOKE ALLISON	6/15/2011	\$ 375.00
831271	BUSTAMANTE, JOHN M	6/15/2011	\$ 150.00
831272	GARZA, VERONICA	6/15/2011	\$ 200.00
831273	GOLD, CHARLES E	6/15/2011	\$ 172.91

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831274	WILLIS, KEVIN	6/15/2011	\$ 300.00
831275	JAY, PATRICIA	6/15/2011	\$ 100.00
831276	KARAM, DAMON P	6/15/2011	\$ 300.00
831277	MCGINNIS, KELLY	6/15/2011	\$ 700.00
831278	MESSINGER, ALLEN	6/15/2011	\$ 552.08
831279	PERRY, DEBORAH S	6/15/2011	\$ 1,300.00
831280	SANCHEZ JR, HERMAN DAVE	6/15/2011	\$ 400.00
831281	VALLADARES, MARLON	6/15/2011	\$ 245.00
831282	ZAPATA, RAYMON	6/15/2011	\$ 400.00
831283	ESCALONA, KRISTINA	6/15/2011	\$ 100.00
831284	MEYRAT, JAMES	6/15/2011	\$ 258.33
831285	MORALES, MARISSA	6/15/2011	\$ 225.00
831286	BELCHER, KRISTEN L	6/15/2011	\$ 349.00
831287	JONES, DAYNA	6/15/2011	\$ 483.31
831288	KALE, ANEETA	6/15/2011	\$ 400.00
831289	CHAIRES, ALBERTO	6/15/2011	\$ 522.14
831290	DAVIS, SHEY	6/15/2011	\$ 100.00
831291	DUGANNE, BRENDAN	6/15/2011	\$ 400.00
831292	HARGROVE, CLAIRE	6/15/2011	\$ 100.00
831293	LOCK, JEB D	6/15/2011	\$ 389.59
831294	POWERS, BRIAN	6/15/2011	\$ 1,962.50
831295	SILVA, JENNIFER WARREN	6/15/2011	\$ 200.00
831296	IZAGUIRRE, ABEL	6/15/2011	\$ 150.00
831297	REYES, ROSARIO "ROSIE"	6/15/2011	\$ 300.00
831298	ECHAVARRIA, JOSEPH	6/15/2011	\$ 225.00
831299	GEBBIA, ROBERT F	6/15/2011	\$ 650.00
831300	HARDY, MILAGROS LAURA	6/15/2011	\$ 243.75
831301	HURD, ANDREW DOUGLAS	6/15/2011	\$ 100.00
831302	LEGARRETA, VERONICA I	6/15/2011	\$ 600.00
831303	VALDES, EDUARDO O	6/15/2011	\$ 200.00
831304	VOLK, DAVID	6/15/2011	\$ 416.66
831305	JOYNER, JASON	6/15/2011	\$ 1,249.42
831306	CABANAS, ALFONSO	6/15/2011	\$ 266.65
831307	GARCIA, ROLAND J	6/15/2011	\$ 1,539.56
831308	DUMPH, SUSAN	6/15/2011	\$ 976.00
831309	LOPEZ, BRANDEN	6/15/2011	\$ 325.00
831310	AMBROSINO JR, ROBERTO	6/15/2011	\$ 100.00
831311	JIMENEZ, ROBERT A	6/15/2011	\$ 997.00
831312	DIMETMAN, NICOLE	6/15/2011	\$ 233.00
831313	PEREZ, ELIZABETH FRANCINE	6/15/2011	\$ 600.00
831314	JOYNER, JONATHAN KUIPE	6/15/2011	\$ 550.00
831315	ETHERIDGE, JOHN BLAKE	6/15/2011	\$ 500.00
831316	PRICE, ASHLEY D	6/15/2011	\$ 200.00
831317	SHAW III, WILLIAM H	6/15/2011	\$ 550.00
831318	BROOKS, WILLIAM ATWOOD	6/15/2011	\$ 600.00
831319	COOK, MEGAN V	6/15/2011	\$ 612.49
831320	FISCHER, JUSTIN	6/15/2011	\$ 100.00
831321	MARROQUIN, JOSE ROBERT	6/15/2011	\$ 33.33
831322	WHITE, MARSHALL D	6/15/2011	\$ 275.00
831323	WILSON, GREGORY L	6/15/2011	\$ 75.00
831324	WRIGHT, CRYSTAL MONIQUE	6/15/2011	\$ 75.00
831325	STOLHANDSKE II, CARL T	6/15/2011	\$ 1,962.50
831326	BASS, JUAN	6/15/2011	\$ 350.00
831327	BOMBARA, NICOLE	6/15/2011	\$ 100.00
831328	GARZA, AISSA	6/15/2011	\$ 100.00
831329	LANEMAN, MARK	6/15/2011	\$ 293.57
831330	PFULLMANN, MONIQUE DIAZ	6/15/2011	\$ 200.00
831331	CARRAWAY, ROBERT B	6/15/2011	\$ 447.91
831332	WARNER, JAMES M	6/15/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
831333	SULLIVAN, JEANETTE BURNEY	6/15/2011	\$ 400.00
831334	GRAHAM-ESPARZA, STEPHANIE	6/15/2011	\$ 500.00
831335	JARMON, JAMISSA LYNNE	6/15/2011	\$ 131.17
831336	CLARKSON, DAVID L	6/15/2011	\$ 125.00
831337	OLVERA, GAMALIEL	6/15/2011	\$ 5.00
831338	ULC INC DBA UNITED LEASING	6/15/2011	\$ 3,931.22
831339	MCQUEEN, TAMMY	6/15/2011	\$ 75.00
831340	FERNANDEZ, MARIA ELENA	6/15/2011	\$ 107.10
831341	BOWEN, SUSAN A.	6/15/2011	\$ 211.50
831342	ERICKSEN, SCOTT	6/15/2011	\$ 25.50
831343	CALLANEN, JACQUELYN	6/15/2011	\$ 112.05
831344	CHADWICK, DAWN	6/15/2011	\$ 69.87
831345	ROMO, SYLVIA S	6/15/2011	\$ 528.50
831346	MARQUEZ, DAVID	6/15/2011	\$ 425.65
831347	MUNIZ, VELMA	6/15/2011	\$ 660.20
831348	HUERTA, JAMES	6/15/2011	\$ 166.04
831349	WILKERSON, FRANCIS LYNNE	6/15/2011	\$ 260.00
831350	ADAMS, REGINA LICATA	6/15/2011	\$ 50.00
831351	MARTINEZ, ISIDRO	6/15/2011	\$ 87.12
831352	BARRIENTEZ, MELINDA	6/15/2011	\$ 46.05
831353	GARZA, DANIEL	6/15/2011	\$ 468.17
831354	LOPEZ, JOE A	6/15/2011	\$ 8.55
831355	PAGE, NICOLAS JAMES DIDELOT	6/15/2011	\$ 52.53
831356	MYERS, BOBBY	6/15/2011	\$ 468.17
831357	WOOTEN, ALMA L	6/15/2011	\$ 190.77
831358	GUEVARA, THOMAS	6/15/2011	\$ 612.15
831359	ARAGON-BURKE, LYDIA	6/15/2011	\$ 56.10
831360	BURGOS, JASON	6/15/2011	\$ 179.00
831361	CASIANO, CATHERINE	6/15/2011	\$ 168.00
831362	SLIGH, TAMMI	6/15/2011	\$ 90.25
831363	REYNOLDS, ERIK S	6/15/2011	\$ 200.00
831364	MCFADDEN, CAROL	6/15/2011	\$ 60.00
831365	GULFSTREAM I LLC	6/15/2011	\$ 60.00
831366	RINER, WADE	6/15/2011	\$ 5.00
831367	VIA METROPOLITAN TRANS	6/15/2011	\$ 449.00
831368	COMFORT AIR ENGINEERIN	6/15/2011	\$ 270.00
831369	WILBARGER COUNTY CLERK	6/15/2011	\$ 585.00
831370	SAN ANTONIO RIVER AUTHORITY	6/15/2011	\$ 5,000.62
831371	GULF COAST PAPER COMPANY	6/15/2011	\$ 120.82
831372	ICS	6/15/2011	\$ 74.00
831373	GRAINGER INDUSTRIAL SUPPLY	6/15/2011	\$ 317.95
831374	CENTRAL TRANSPORTATION	6/15/2011	\$ 60,982.02
831375	ARAMBULA M.D., MICHAEL	6/15/2011	\$ 1,500.00
831376	HOME DEPOT	6/15/2011	\$ 225.12
831377	ROTO-ROOTER SERVICES COMPANY	6/15/2011	\$ 695.00
831378	LOOMIS FARGO & CO	6/15/2011	\$ 440.00
831379	FULL SERVICE AUTO PART	6/15/2011	\$ 6,572.62
831384	BICH-NGA HOANG	6/15/2011	\$ 500.00
831385	VULCAN INC	6/15/2011	\$ 24,150.00
831386	ELLIS, JOAN M	6/15/2011	\$ 650.00
831387	DELL MARKETING LP	6/15/2011	\$ 19,520.37
831388	CONSOLIDATED OFFICE SYSTEMS	6/15/2011	\$ 105.00
831389	APPLIED BIOSYSTEMS	6/15/2011	\$ 685.63
831390	KONICA MINOLTA BUS SOLUTION	6/15/2011	\$ 423.96
831391	PITNEY BOWES INC	6/15/2011	\$ 212.00
831392	RISO INC	6/15/2011	\$ 917.24
831393	FRIESENHAHN PLUMBING INC.	6/15/2011	\$ 335.00
831394	WORLDWIDE PEST CONTROL	6/15/2011	\$ 187.50
831395	DETENTION HEALTH CARE	6/15/2011	\$ 2,400.00

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831396	DETENTION HEALTH CARE	6/15/2011	\$ 800.00
831397	SHORTLINE CORPORATION	6/15/2011	\$ 965.00
831398	DEAF INTERPRETER SERVICES INC	6/15/2011	\$ 1,040.00
831399	SOUTHWEST KEY PROGRAM	6/15/2011	\$ 100,716.00
831400	XEROX CORP	6/15/2011	\$ 3,706.18
831401	CTWP	6/15/2011	\$ 650.50
831402	AIR STREAM HEATING & A/C CO	6/15/2011	\$ 1,010.00
831403	TIME WARNER CABLE-BUSINESS	6/15/2011	\$ 249.95
831404	MALDONADO NURSERY &	6/15/2011	\$ 949.17
831405	BAPTIST CHILD & FAMILY	6/15/2011	\$ 4,080.00
831406	IRON MOUNTAIN RECORDS	6/15/2011	\$ 135.47
831407	TX DISTRICT & COUNTY A	6/15/2011	\$ 2,200.00
831408	FEDEX	6/15/2011	\$ 825.46
831409	ALAMO AREA COUNCIL OF GOV'T	6/15/2011	\$ 120.00
831410	CPS ENERGY	6/15/2011	\$ 18,478.26
831411	SANIVAC DAVIS MFG	6/15/2011	\$ 1,899.55
831412	OFFICE COMMUNICATIONS	6/15/2011	\$ 1,732.75
831413	TEXAS ASSOCIATION OF COUNTIES	6/15/2011	\$ 775.00
831414	TERMINIX COMMERCIAL	6/15/2011	\$ 61.00
831415	DAILEY-WELLS COMMUNICATION	6/15/2011	\$ 226.68
831416	EDWARDS, G N	6/15/2011	\$ 375.30
831417	SCOTT EQUIPMENT INC	6/15/2011	\$ 12,788.04
831418	CHICAGO SOFT LTD	6/15/2011	\$ 6,880.00
831419	DIAZ DE LEON PHD, CYNTHIA	6/15/2011	\$ 800.00
831420	LABATT FOOD SVC	6/15/2011	\$ 20,746.64
831421	B & H PHOTO	6/15/2011	\$ 53.15
831422	MENDEZ, YVETTE	6/15/2011	\$ 662.04
831423	WESTERN DETENTION PRODUCTS INC	6/15/2011	\$ 7,522.73
831424	COMMUNITIES IN SCHOOLS	6/15/2011	\$ 16,743.00
831425	CALIPER CORPORATION	6/15/2011	\$ 3,511.00
831426	JIMENEZ, DEBRA	6/15/2011	\$ 1,750.00
831427	OCE FINANCIAL SERVICES	6/15/2011	\$ 1,181.40
831428	THE HISTORY SHOP	6/15/2011	\$ 7,185.00
831429	PARKER, CHARLES	6/15/2011	\$ 1,155.00
831430	KYOCERA MITA AMERICA INC	6/15/2011	\$ 1,811.23
831431	R INSTALL COMPANY	6/15/2011	\$ 5,529.00
831432	PC MALL GOV. INC.	6/15/2011	\$ 1,072.67
831433	SHRED-IT	6/15/2011	\$ 52.57
831434	PMI PRINT & DESIGN	6/15/2011	\$ 2,300.50
831435	SAN ANTONIO ECONOMIC	6/15/2011	\$ 125,000.00
831436	SMITHS DETECTION INC	6/15/2011	\$ 2,550.00
831437	MARJORIE J MARSH	6/15/2011	\$ 1,368.00
831438	JACOBSON, BERTHA L	6/15/2011	\$ 250.00
831439	GUILLEN, AMELIA H	6/15/2011	\$ 827.55
831440	ALONZO PEST CONTROL	6/15/2011	\$ 85.00
831441	ANDERSON, DAVID BRUCE	6/15/2011	\$ 750.00
831442	TRIPLE S MATERIALS LP	6/15/2011	\$ 3,646.20
831443	SAGE SOFTWARE	6/15/2011	\$ 2,706.90
831444	PIPE CREEK ANIMAL CLINIC	6/15/2011	\$ 126.41
831445	PENA, ROXANNE F	6/15/2011	\$ 749.00
831446	HYATT, CINDY	6/15/2011	\$ 79.00
831447	THE HD SUPPLY INC	6/15/2011	\$ 394.46
831448	GASKEY, L E	6/15/2011	\$ 276.76
831449	SOUTHERN DOCK PRODUCTS	6/15/2011	\$ 1,054.00
831450	REDWOOD TOXICOLOGY LAB	6/15/2011	\$ 10.96
831451	NENTWICH, CARL	6/15/2011	\$ 1,200.00
831452	TERRACON CONSULTANTS I	6/15/2011	\$ 1,810.00
831453	ALAMO LOT MAINTENANCE	6/15/2011	\$ 898.56
831454	OFFICE COMMUNICATIONS	6/15/2011	\$ 602.05

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831455	ALLIED BARTON SECURITY	6/15/2011	\$ 8,828.49
831456	ABBOTT ED. D., DAVID W	6/15/2011	\$ 3,000.00
831457	HILL ELECTRIC	6/15/2011	\$ 7,636.87
831458	AT&T MOBILITY NATIONAL	6/15/2011	\$ 863.99
831459	J.R RENTALS	6/15/2011	\$ 228.50
831460	GRANDE COMMUNICATIONS	6/15/2011	\$ 350.00
831461	CSIHAS, ANDRE	6/15/2011	\$ 250.00
831462	AMERICAN LAUNDRY DIST.	6/15/2011	\$ 165.00
831463	TETRA TECH INC	6/15/2011	\$ 3,170.00
831464	NERO, NORMA	6/15/2011	\$ 1,000.00
831465	SOUTH TEXAS OUTFITTERS	6/15/2011	\$ 875.91
831466	CORRECTIONS SOFTWARE SOLUTIONS	6/15/2011	\$ 17,383.00
831467	LAWSON SOFTWARE AMERICA	6/15/2011	\$ 365,250.00
831468	ARCHER WESTERN CONTRACTORS, LTD	6/15/2011	\$ 413,283.00
831469	FLOWERS BAKING CO OF SA LLC	6/15/2011	\$ 1,161.48
831470	TORRES, HERMINIA	6/15/2011	\$ 910.31
831471	SOUTH TX FORENSIC PSYCHOLOGY	6/15/2011	\$ 400.00
831472	BOSWORTH PAPERS INC	6/15/2011	\$ 3,036.01
831473	KRISCH CONSTRUCTION CO. LTD	6/15/2011	\$ 3,250.00
831474	ALAMO HEADSETS	6/15/2011	\$ 1,123.00
831475	DE MOE, SOE	6/15/2011	\$ 125.00
831476	BYINGTON, GERALD	6/15/2011	\$ 2,795.31
			\$ 1,468,687.26

EFT PAYMENTS FOR: 06/15/2011

06151100001	WHEAT, JAMES	6/15/2011	\$ 400.00
06151100002	HICKS, BOB M	6/15/2011	\$ 100.00
06151100003	ROBERTSON, JOHN H	6/15/2011	\$ 500.00
06151100004	VILLAREAL, RAYMOND ANTHONY	6/15/2011	\$ 904.15
06151100005	CONNOLLY, THERESA M.	6/15/2011	\$ 200.00
06151100006	TUDON, HORACIO M.	6/15/2011	\$ 125.00
06151100007	DOSSMANN, LISA S	6/15/2011	\$ 200.00
06151100008	MCLANE, RUTH C	6/15/2011	\$ 300.00
06151100009	HALL, ART A	6/15/2011	\$ 297.92
06151100010	DAVIDSON, WILLIAM F	6/15/2011	\$ 468.00
06151100011	BAIN JR, CECIL W	6/15/2011	\$ 687.00
06151100012	BARNETT, BYRON E.	6/15/2011	\$ 175.00
06151100013	BLOMSTER, JEANNE L.	6/15/2011	\$ 175.00
06151100014	BOHAC, JOSEPH K	6/15/2011	\$ 20.00
06151100015	BOYD, FRANKIE GENEVA	6/15/2011	\$ 450.00
06151100016	BOCQUIN, KAREN	6/15/2011	\$ 600.00
06151100017	BUSTAMANTE, REBECCA	6/15/2011	\$ 1,512.70
06151100018	CANTRELL, ANTHONY B	6/15/2011	\$ 400.00
06151100019	DELEON, RAYMOND	6/15/2011	\$ 483.31
06151100020	DELANO JR., WILLIAM G.	6/15/2011	\$ 250.00
06151100021	ENGELKE, STEVEN KEITH	6/15/2011	\$ 600.00
06151100022	GREENE, REED	6/15/2011	\$ 400.00
06151100023	HARDY, BRENT R	6/15/2011	\$ 3,781.25
06151100024	HEARD, LAURA D	6/15/2011	\$ 454.00
06151100025	HILL, DALE L.	6/15/2011	\$ 150.00
06151100026	JUSTICE, SALLY	6/15/2011	\$ 814.92
06151100027	LEVENSTEIN, BRENDA LOUISE	6/15/2011	\$ 700.00
06151100028	MCNEIL, LAIRD H	6/15/2011	\$ 300.00
06151100029	MONTOYA JR., ISIDRO	6/15/2011	\$ 666.66
06151100030	MOTON, GERALD C	6/15/2011	\$ 600.00
06151100031	NOBLE, SUE	6/15/2011	\$ 1,087.50
06151100032	RAMOS, FERNANDO	6/15/2011	\$ 600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/15/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06151100033	RICHARDSON, JOEL G	6/15/2011	\$ 1,750.00
06151100034	SETTLE, ELIZABETH A.	6/15/2011	\$ 300.00
06151100035	SHAFFER, ROBERT	6/15/2011	\$ 300.00
06151100036	SMITH, ANTHONY MARTIN	6/15/2011	\$ 200.00
06151100037	THORN, SHARON C	6/15/2011	\$ 1,142.50
06151100038	VALDEZ JR., JERRY	6/15/2011	\$ 600.00
06151100039	WHITE, MICHAEL W.	6/15/2011	\$ 625.00
06151100040	WOOD III, BERTRAM O.	6/15/2011	\$ 275.00
06151100041	YOUNG, JOHN P.	6/15/2011	\$ 25.00
06151100042	VELA, DANIEL	6/15/2011	\$ 250.00
06151100043	SALINAS, LAURA L	6/15/2011	\$ 1,650.00
06151100044	MIRANDA, MARY A	6/15/2011	\$ 1,990.00
06151100045	PEPLINSKI, JAMES B	6/15/2011	\$ 850.00
06151100046	EARLY, GLORIA YATES	6/15/2011	\$ 150.00
06151100047	LESSERT, TODD	6/15/2011	\$ 500.00
06151100048	DEL FIERRO, GLADYS	6/15/2011	\$ 200.00
06151100049	HILLE, THOMAS F	6/15/2011	\$ 175.00
06151100050	ROBLES, BEATRICE G	6/15/2011	\$ 1,350.00
06151100051	PAXTON, DALILA	6/15/2011	\$ 1,175.00
06151100052	ADAMS, EDWARD H	6/15/2011	\$ 175.00
06151100053	GARZA, BRIGITTE	6/15/2011	\$ 510.38
06151100054	PENA, JENNIFER	6/15/2011	\$ 2,700.00
06151100055	CRAIG, PAMELA	6/15/2011	\$ 1,425.00
06151100056	KEANE-DAWES, SEAN	6/15/2011	\$ 700.00
06151100057	XIMENEZ, ALFREDO M	6/15/2011	\$ 2,527.50
06151100058	ZAMORA, LAUREN D	6/15/2011	\$ 333.45
06151100059	BASELUOS, MICHAEL	6/15/2011	\$ 899.00
06151100060	ELAM, MELISSA ARAIZA	6/15/2011	\$ 425.00
06151100061	MCNEEL, NICOLE M	6/15/2011	\$ 365.00
06151100062	KELL, ORLANDO	6/15/2011	\$ 250.00
06151100063	GARZA JR, HECTOR R	6/15/2011	\$ 100.00
06151100064	LOCKE, SHANNON WILLIS	6/15/2011	\$ 1,378.00
06151100065	PEREZ, PHILIP A	6/15/2011	\$ 400.00
06151100066	CAVAZOS, CHRISTOPHER D	6/15/2011	\$ 700.00
06151100067	LOCK, JEB D	6/15/2011	\$ 400.00
06151100068	LOZANO, LORA	6/15/2011	\$ 100.00
06151100069	D'ANDREA, MICHAEL	6/15/2011	\$ 275.00
06151100070	AMBROSINO JR, ROBERTO	6/15/2011	\$ 100.00
06151100071	MOHR, BLAKELY I	6/15/2011	\$ 2,238.43
06151100072	PEREZ, ADRIAN A	6/15/2011	\$ 700.00
06151100073	DUNCAN, YVONNE	6/15/2011	\$ 437.25
06151100074	DELACRUZ, RENEE CASTILLO	6/15/2011	\$ 150.00
06151100075	ARRIAGA, MONICA GARZA	6/15/2011	\$ 631.17
06151100076	JACKSON, ISAIAH R	6/15/2011	\$ 800.00
06151100077	GARCIA, JOHN JOSEPH	6/15/2011	\$ 500.00
06151100078	GRANDE TRUCK CENTER INC	6/15/2011	\$ 4,061.69
06151100079	CENTER FOR HEALTH CARE SVCS	6/15/2011	\$ 64,114.62
06151100080	SERVICES BY VITAL SIGNS INC	6/15/2011	\$ 202.50
06151100081	SA EXPRESS NEWS	6/15/2011	\$ 1,620.00
06151100082	ELECTION SYSTEM & SOFTWARE INC	6/15/2011	\$ 9,857.45
06151100083	AIRGAS SOUTHWEST INC	6/15/2011	\$ 79.20
06151100084	INDUSTRIAL COMMUNICATIONS	6/15/2011	\$ 3,164.25
06151100085	OFFICE DEPOT	6/15/2011	\$ 10,567.75
06151100086	DC DISTRIBUTING	6/15/2011	\$ 953.58
06151100087	ALAMO AREA RESOURCE CENTER	6/15/2011	\$ 16,598.81
06151100088	WASTE MANAGEMENT	6/15/2011	\$ 3,265.13
06151100089	DAVIDSON & TROILO	6/15/2011	\$ 480.00
06151100090	CDW GOVERNMENT INC	6/15/2011	\$ 779.80
06151100091	ARAMARK CORRECTIONAL SVCS INC	6/15/2011	\$ 7,328.88

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/21/2011
DISBURSEMENTS FOR 06/15/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06151100092	AFFORDABLE CUSTODIAL SUPPLIES	6/15/2011	\$ 752.40
06151100093	UNIFORMS MFG INC	6/15/2011	\$ 3,563.88
			<u>\$ 178,520.03</u>

WIRE PAYMENTS FOR: 06/15/2011

WIRE	HUMANA INSURANCE	\$ 217,175.20
WIRE	HUMANA INSURANCE	\$ 237,333.94
WIRE	HUMANA INSURANCE	\$ 120,631.40
WIRE	HUMANA INSURANCE	\$ 295,077.18
WIRE	TRI STAR	\$ 11,147.43
WIRE	CHASE BANK - TRAVEL CARD	\$ 26,449.14
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 3,500.00
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 12,809.50
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00
		<u>\$ 959,873.79</u>

MANUEL CHECK ISSUED ON : 06/14/2011
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MW10222	CPS ENERGY	6/14/2011	\$ 11,640.50
			<u>\$ 11,640.50</u>

GRAND TOTAL	<u><u>\$ 2,618,721.58</u></u>
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