

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/24/2011			
832221	GADDIS, HOWARD	6/24/2011	\$ 225.00
832222	SKINNER, SUSAN	6/24/2011	\$ 300.00
832223	SANDOVAL, FRANK D	6/24/2011	\$ 400.00
832224	GARCIA, M THERESA	6/24/2011	\$ 75.00
832225	LOXSOM, ANDREW J	6/24/2011	\$ 175.00
832226	MULLINER, JEFF	6/24/2011	\$ 1,958.05
832227	RABAGO, ANTHONY A	6/24/2011	\$ 883.00
832228	TALAMANTEZ JR, PAUL R	6/24/2011	\$ 498.00
832229	TORRES-STAHN, CATHERINE	6/24/2011	\$ 1,100.00
832230	GAONA, ROBERT	6/24/2011	\$ 1,500.00
832231	LONGAKER, KENTON DEEM	6/24/2011	\$ 1,012.50
832232	HABY, MARK P	6/24/2011	\$ 400.00
832233	TREVINO, J FERNANDO	6/24/2011	\$ 400.00
832234	WIEDERMANN, LIBBY LYNN	6/24/2011	\$ 875.00
832235	DIACHIN, DEAN A	6/24/2011	\$ 125.00
832236	MARSHALL, CLEOPHUS N W	6/24/2011	\$ 600.00
832237	WINTER, JOHN M	6/24/2011	\$ 5,420.00
832238	HOYLE, LEONARD MICHAEL	6/24/2011	\$ 10,421.00
832239	ADAMS, RAY HARRIS	6/24/2011	\$ 550.00
832240	BECK, THOMAS B.	6/24/2011	\$ 50.00
832241	BOYD, FRANKIE GENEVA	6/24/2011	\$ 50.00
832242	BRADLEY, MARILYN	6/24/2011	\$ 50.00
832243	COLLINS, MICHAEL J.	6/24/2011	\$ 50.00
832244	CORONADO, TODD GIL	6/24/2011	\$ 600.00
832245	COX, CORNELIUS N.	6/24/2011	\$ 2,065.00
832246	DEL PRADO, MARIO	6/24/2011	\$ 100.00
832247	ECONOMIDY, JOHN M.	6/24/2011	\$ 500.00
832248	FUENTES-VALDEZ, MARY E	6/24/2011	\$ 200.00
832249	GOLDEN, LEE M.	6/24/2011	\$ 750.64
832250	DEL PRADO, CHRISTINE M	6/24/2011	\$ 950.00
832251	HAJEK III, ANTON PAUL	6/24/2011	\$ 1,436.75
832252	KEILER, WILLIAM G	6/24/2011	\$ 150.00
832253	KIMBROUGH, BRIAN C.	6/24/2011	\$ 250.00
832254	LATIMER, MICHAEL	6/24/2011	\$ 2,027.50
832255	LLANAS, MAUREEN K	6/24/2011	\$ 100.00
832256	PARKER, MARGARET LOMBARDO	6/24/2011	\$ 150.00
832257	MARTINEZ, RAYMOND	6/24/2011	\$ 9,537.50
832258	MATA, RON H	6/24/2011	\$ 225.00
832259	CHRISTIAN, MLISS	6/24/2011	\$ 50.00
832260	MCCRAY, HUBERT TODD	6/24/2011	\$ 2,960.00
832261	MORGAN, M. FAYE	6/24/2011	\$ 350.00
832262	OLTERS DORF, JAMES	6/24/2011	\$ 225.00
832263	PHILLIPS, DAVID W	6/24/2011	\$ 806.25
832264	PIKER JR, EDWARD P	6/24/2011	\$ 795.00
832265	POLLOCK, JULIE B.	6/24/2011	\$ 1,250.00
832266	RAIGN, MICHAEL S.	6/24/2011	\$ 1,091.67
832267	RALEIGH, KAREN O	6/24/2011	\$ 100.00
832268	RAMOS, MICHAEL ANTHONY	6/24/2011	\$ 275.00
832269	REECE JR., WILLIAM T.	6/24/2011	\$ 5,512.50
832270	RODRIGUEZ, FRED	6/24/2011	\$ 918.75
832271	RODRIGUEZ JR, RAMON S	6/24/2011	\$ 200.00
832272	ROSS, RON D.	6/24/2011	\$ 356.25
832273	RUBIOLA JR., CHARLES	6/24/2011	\$ 550.00
832274	SANCHEZ, JESSE M.	6/24/2011	\$ 500.00
832275	SCHARFF, ALEX J.	6/24/2011	\$ 1,500.00
832276	SEBASTIAN, LELAND A.	6/24/2011	\$ 600.00

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832277	SEGURA, ROGER	6/24/2011	\$ 600.00
832278	SEPULVEDA JR., JESSE A	6/24/2011	\$ 950.00
832279	SHAFFER, GEORGE E	6/24/2011	\$ 950.00
832280	SHAUGHNESSY, EDWARD F	6/24/2011	\$ 350.00
832281	SIMON, JEROME M.	6/24/2011	\$ 1,200.00
832282	SKINNER, NELSON P.	6/24/2011	\$ 225.00
832283	SOUZA, LAWRENCE J	6/24/2011	\$ 50.00
832284	STOLHANDSKE, MATT C.	6/24/2011	\$ 500.00
832285	SULLIVAN, SCOTT	6/24/2011	\$ 500.00
832286	SUTTON, BOWEN W.	6/24/2011	\$ 200.00
832287	TABET, CHARLES K.	6/24/2011	\$ 225.00
832288	TAYLOR, GEORGE A.	6/24/2011	\$ 400.00
832289	VALADEZ, HILDA Q	6/24/2011	\$ 200.00
832290	VALDES, VICTOR M.	6/24/2011	\$ 500.00
832291	VALICEK, MICHAEL D.	6/24/2011	\$ 250.00
832292	VOIGT, LISA	6/24/2011	\$ 400.00
832293	WALKER, TIMOTHY D	6/24/2011	\$ 400.00
832294	WEIR, WARREN	6/24/2011	\$ 100.00
832295	WEMMERT, JUDITH K	6/24/2011	\$ 400.00
832296	WOLF, WARREN ALAN	6/24/2011	\$ 850.00
832297	YOUNG, WAYNE	6/24/2011	\$ 500.00
832298	PAYNE, GLENN	6/24/2011	\$ 241.00
832299	RAMIREZ, CELESTE MARIE	6/24/2011	\$ 800.00
832300	WHITT, IRENE	6/24/2011	\$ 100.00
832301	LAFUENTE-GAONA, CYNTHIA	6/24/2011	\$ 150.00
832302	THOMAS, DAVID N	6/24/2011	\$ 118.75
832303	HILL, G SCOTT	6/24/2011	\$ 1,062.00
832304	BRANCH, CRISTA MARICHA	6/24/2011	\$ 19.49
832305	PREECE, ANDREW GEORGE	6/24/2011	\$ 875.00
832306	SHEFFIELD, SHAWN D	6/24/2011	\$ 375.00
832307	TOCCI, JAMES V	6/24/2011	\$ 4,512.50
832308	ZAMORA, MICHAEL R	6/24/2011	\$ 200.00
832309	PERALES, RAUL	6/24/2011	\$ 500.00
832310	DARLING, MARK	6/24/2011	\$ 300.00
832311	PEARSALL, ALANA	6/24/2011	\$ 1,001.04
832313	PORTER, ROBERT A	6/24/2011	\$ 125.00
832314	TORRES, MINERVA	6/24/2011	\$ 2,005.00
832315	SALDANA III, HUMBERTO	6/24/2011	\$ 500.00
832316	MANRIQUEZ, AUDREY E	6/24/2011	\$ 504.00
832317	MOORE, JEFFERSON	6/24/2011	\$ 1,412.50
832318	CARRILLO, NINFA GALLEGOS	6/24/2011	\$ 100.00
832319	HUDSON, CINDY S	6/24/2011	\$ 340.00
832320	KIRKWOOD, MARKES E	6/24/2011	\$ 280.00
832321	LILLEMON, KANON B	6/24/2011	\$ 200.00
832322	WOOD, WAYNE TED	6/24/2011	\$ 600.00
832323	WOODARD, DAVID ANDRE	6/24/2011	\$ 1,900.00
832324	GONZALEZ, ROSA MARIA	6/24/2011	\$ 100.00
832325	KALISKI, DAVID M	6/24/2011	\$ 208.00
832326	PLACIER, THOMAS L.	6/24/2011	\$ 383.33
832327	ROSS, TRACY E	6/24/2011	\$ 175.00
832328	ACEVEDO, ROCHELLE	6/24/2011	\$ 4,515.00
832329	OWEN, AMY	6/24/2011	\$ 125.00
832330	GARZA, CECILIA	6/24/2011	\$ 360.00
832331	HAMNER, BRIAN A	6/24/2011	\$ 60.00
832332	ROSS, ROBYN DIANN	6/24/2011	\$ 150.00
832333	SIMPSON, KYLE C	6/24/2011	\$ 1,600.00
832334	MARQUEZ, STEVEN G	6/24/2011	\$ 768.71
832335	KARAM, DAMON P	6/24/2011	\$ 100.00
832336	SANCHEZ JR, HERMAN DAVE	6/24/2011	\$ 400.00

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832337	RIGHTMYER, JOHNATHAN	6/24/2011	\$ 200.00
832338	BENAVIDES, MICHAEL H	6/24/2011	\$ 687.47
832339	DAVIS, SHEY	6/24/2011	\$ 100.00
832340	POWERS, BRIAN	6/24/2011	\$ 795.82
832341	SILVA, JENNIFER WARREN	6/24/2011	\$ 1,200.00
832342	PATE JR, ROBERT C	6/24/2011	\$ 200.00
832343	REYES, ROSARIO "ROSIE"	6/24/2011	\$ 333.33
832344	HARDY, MILAGROS LAURA	6/24/2011	\$ 829.29
832346	MCELROY, FRANK M	6/24/2011	\$ 125.00
832347	AHNBERG, TERESA BELEM MORALES	6/24/2011	\$ 4,745.67
832352	VALDES, EDUARDO O	6/24/2011	\$ 1,291.59
832353	VOLK, DAVID	6/24/2011	\$ 200.00
832354	LOPEZ, BRANDEN	6/24/2011	\$ 1,062.50
832355	PEREZ, ELIZABETH FRANCINE	6/24/2011	\$ 590.00
832356	SALAZAR, MARIA	6/24/2011	\$ 1,278.49
832357	SIMPKINS, CHRISTOPHER	6/24/2011	\$ 716.67
832358	JOYNER, JONATHAN KUIPERS	6/24/2011	\$ 664.58
832359	SOCIA, CRYSTAL	6/24/2011	\$ 200.00
832360	PRICE, ASHLEY D	6/24/2011	\$ 216.65
832361	SHAW III, WILLIAM H	6/24/2011	\$ 900.00
832362	COLTON, ANTHONY	6/24/2011	\$ 150.00
832363	COOK, MEGAN V	6/24/2011	\$ 950.00
832364	SHERROD, NATASHA	6/24/2011	\$ 200.00
832365	WHITE, MARSHALL D	6/24/2011	\$ 975.00
832366	WILSON, GREGORY L	6/24/2011	\$ 408.33
832367	DE VEGA, GABRIEL	6/24/2011	\$ 250.00
832368	STOLHANDSKE II, CARL T	6/24/2011	\$ 1,381.33
832369	VAN BRUNT, CHAD	6/24/2011	\$ 100.00
832370	TRAN, WILLIAM	6/24/2011	\$ 400.00
832371	SHOEMAKER, JESSE RYAN	6/24/2011	\$ 275.00
832372	SANTOS, TEODORE J	6/24/2011	\$ 175.00
832373	VOLK, MICHAEL	6/24/2011	\$ 200.00
832374	WARNER, JAMES M	6/24/2011	\$ 742.50
832375	SULLIVAN, JEANETTE BURNEY	6/24/2011	\$ 910.00
832376	JARMON, JAMISSA LYNNE	6/24/2011	\$ 165.00
832377	SAENZ, CHARLES DALE	6/24/2011	\$ 10.00
832378	GONZALEZ, LETICIA	6/24/2011	\$ 138.90
832379	DELEON, DAVID	6/24/2011	\$ 128.74
832380	PEREZ-VASQUEZ, MARIA	6/24/2011	\$ 128.74
832381	URANGA JR., LOUIS	6/24/2011	\$ 71.00
832382	MENZEL, KELSEY	6/24/2011	\$ 233.95
832383	MCWHORTER, RUSSELL S	6/24/2011	\$ 1,887.18
832384	GABRIEL, JOHN D	6/24/2011	\$ 235.00
832385	HOGAN, KAREN	6/24/2011	\$ 300.00
832386	SHANNON, MIKE	6/24/2011	\$ 76.50
832387	OLVERA, FRANCO	6/24/2011	\$ 76.50
832388	HERNANDEZ, JUAN	6/24/2011	\$ 92.00
832389	CALLANEN, JACQUELYN	6/24/2011	\$ 71.31
832390	NEWTON, JOE	6/24/2011	\$ 137.13
832391	ROMO, SYLVIA S	6/24/2011	\$ 97.00
832392	PEREZ, LINDA E	6/24/2011	\$ 79.05
832393	JONES, SHANNON	6/24/2011	\$ 76.50
832394	WINSLOW, TODD	6/24/2011	\$ 125.00
832395	CALDERA, LEO	6/24/2011	\$ 652.11
832396	MELTON, KIRSTA L	6/24/2011	\$ 25.00
832397	PEREZ, KRISSY V	6/24/2011	\$ 663.00
832398	LOPEZ, JESSICA	6/24/2011	\$ 79.00
832399	CUNNINGHAM, LAURA	6/24/2011	\$ 105.00
832400	RUIZ, ROBERTO	6/24/2011	\$ 699.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832401	MAURIN, CAROLYN S.	6/24/2011	\$ 25.00
832402	NELLERMOE, BARBARA	6/24/2011	\$ 235.00
832403	GREWE-REYES, MICHELLE	6/24/2011	\$ 117.75
832404	SANDOVAL, CHARLIE	6/24/2011	\$ 92.00
832405	DELANEY, ROBERT	6/24/2011	\$ 92.00
832406	SHANNON, MELISSA	6/24/2011	\$ 112.96
832407	RAMIREZ, EDWARD L	6/24/2011	\$ 337.15
832408	ALVIS, TODD	6/24/2011	\$ 158.10
832409	CERVANTES, OSCAR	6/24/2011	\$ 749.00
832410	PADILLA, CINDY J	6/24/2011	\$ 781.20
832411	PICKARD, REGINA	6/24/2011	\$ 158.10
832412	BOOTHE, RAYMOND	6/24/2011	\$ 44.06
832413	GUEBARA, FABIAN	6/24/2011	\$ 623.24
832414	MYLES, GREGORY	6/24/2011	\$ 394.65
832415	COOKSEY, DAVID	6/24/2011	\$ 62.60
832416	MCCABE, SETH	6/24/2011	\$ 272.00
832417	VELASQUEZ, STEPHANIE L	6/24/2011	\$ 301.85
832418	GONZALEZ, MARIA DEL ROSARIO	6/24/2011	\$ 32.13
832419	WALKER, STEPHEN	6/24/2011	\$ 266.25
832420	KAHN, BURTON PE	6/24/2011	\$ 1,406.67
832421	IZAGUIRRE, ABEL	6/24/2011	\$ 4,200.00
832422	CIVIL ENGINEERING CONSULTANTS	6/24/2011	\$ 38,437.37
832423	GT DISTRIBUTORS INC	6/24/2011	\$ 10,980.54
832424	LYTLE PROPANE	6/24/2011	\$ 229.00
832425	BEXAR METROPOLITAN WATER	6/24/2011	\$ 194.79
832426	BEXAR METROPOLITAN WATER	6/24/2011	\$ 417.35
832427	RDO EQUIPMENT CO	6/24/2011	\$ 492.08
832428	COOPER EQUIPMENT CO	6/24/2011	\$ 5,129.53
832429	SAN ANTONIO RIVER AUTHORITY	6/24/2011	\$ 50,339.85
832430	UT HEALTH SCIENCE CENTER SA	6/24/2011	\$ 450.00
832431	VULCAN CONSTRUCTION MATERIALS	6/24/2011	\$ 115,591.37
832433	BOUTON P.C., ARTHUR G	6/24/2011	\$ 800.00
832434	MISSION ELECTRIC SUPPLY INC	6/24/2011	\$ 493.37
832435	AMERICAN RED CROSS	6/24/2011	\$ 469.99
832436	SAN ANTONIO WATER SYSTEM	6/24/2011	\$ 538.09
832437	RABA KISTNER CONSULTANTS INC	6/24/2011	\$ 48,138.00
832438	MONARCH TROPHY STUDIO	6/24/2011	\$ 55.15
832439	SPECIAL FUND HQ 1ST BRIGADE	6/24/2011	\$ 2,400.00
832440	ROTO-ROOTER SERVICES COMPANY	6/24/2011	\$ 5,200.00
832441	BI INC	6/24/2011	\$ 4,230.00
832442	LOOMIS FARGO & CO	6/24/2011	\$ 348.00
832443	FULL SERVICE AUTO PART	6/24/2011	\$ 1,279.88
832445	BICH-NGA HOANG	6/24/2011	\$ 125.00
832446	ADT SECURITY SYSTEMS	6/24/2011	\$ 540.00
832447	PROFESSIONAL SVC INDUST INC	6/24/2011	\$ 3,561.00
832448	FISHER HECK ARCHITECTS	6/24/2011	\$ 43,722.69
832449	AT&T TEXAS	6/24/2011	\$ 323.65
832450	AT&T	6/24/2011	\$ 1,815.30
832451	MERRY OAKS APARTMENTS	6/24/2011	\$ 131.97
832452	DELL MARKETING LP	6/24/2011	\$ 74,592.69
832453	RAY CAMARILLO	6/24/2011	\$ 3,123.33
832454	JACKIE FELLERS MARKETING LTD	6/24/2011	\$ 700.00
832455	HAYS COUNTY JUVENILE CENTER	6/24/2011	\$ 15,748.00
832456	CONSOLIDATED OFFICE SYSTEMS	6/24/2011	\$ 870.00
832457	BEXAR CO COMM SUPV & CORREC	6/24/2011	\$ 414.17
832458	STEEGE, MARK W.	6/24/2011	\$ 1,985.00
832459	TAC	6/24/2011	\$ 255.00
832460	STATE BAR OF TX-CLE	6/24/2011	\$ 645.00
832461	UTHSCSA	6/24/2011	\$ 16,069.78

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832462	UNIFIRST	6/24/2011	\$ 1,336.88
832464	ECOLAB, INC.	6/24/2011	\$ 569.00
832465	PEGASUS SCHOOLS INC	6/24/2011	\$ 23,009.37
832466	TX JUVENILE PROBATION	6/24/2011	\$ 175.00
832467	FOSTER CM GROUP INC	6/24/2011	\$ 35,538.39
832468	CAPITAL EXCAVATION CO	6/24/2011	\$ 1,274,284.13
832469	TIME WARNER CABLE-BUSINESS	6/24/2011	\$ 335.88
832470	BAPTIST CHILD & FAMILY	6/24/2011	\$ 64,523.75
832471	TX PROBATION ASSOCIATION	6/24/2011	\$ 120.00
832472	TX DISTRICT & COUNTY ATTORNEY	6/24/2011	\$ 550.00
832473	FEDEX	6/24/2011	\$ 29.22
832474	ALAMO AREA COUNCIL OF GOVT	6/24/2011	\$ 255.00
832475	ALAMO AREA COUNCIL OF GOVT	6/24/2011	\$ 115.00
832476	CPS ENERGY	6/24/2011	\$ 151.47
832477	CPS ENERGY	6/24/2011	\$ 1,826.05
832478	CPS ENERGY	6/24/2011	\$ 97.24
832479	CPS ENERGY	6/24/2011	\$ 63,548.03
832480	SOUTHWEST WHEEL INC	6/24/2011	\$ 1,547.52
832481	US POSTMASTER	6/24/2011	\$ 1,000.00
832482	ROY MAAS' YOUTH ALTERNATIVES	6/24/2011	\$ 908.96
832483	WAUKESHA PEARCE INDUSTRIES INC	6/24/2011	\$ 2,213.76
832484	ST PETER-ST JOSEPH CHILDRENS	6/24/2011	\$ 6,810.96
832485	TX DEPT OF LICENSING	6/24/2011	\$ 40.00
832486	ATASCOSA RURAL WATER SUPL CORP	6/24/2011	\$ 446.39
832487	TX JUSTICE COURT TRAINING CTR	6/24/2011	\$ 100.00
832488	ROBINSON TEXTILES	6/24/2011	\$ 235.20
832489	CARTER & BURGESS INC	6/24/2011	\$ 17,985.23
832490	US POSTAL SERVICE	6/24/2011	\$ 35,395.82
832491	AMEC EARTH & ENVIRONMENTAL INC	6/24/2011	\$ 1,625.35
832492	SCOTT EQUIPMENT INC	6/24/2011	\$ 103.05
832493	CORNELL CORRECTIONS OF TX INC	6/24/2011	\$ 24,250.55
832494	LEXISNEXIS OCCUPATIONAL HEALTH	6/24/2011	\$ 329.00
832495	ABC HOME & COMMERCIAL SVCS	6/24/2011	\$ 180.00
832496	RELMCO INC	6/24/2011	\$ 117,737.33
832497	SPANISH SPUR APTS	6/24/2011	\$ 54.13
832498	THE PRODUCTIVITY CENTER INC	6/24/2011	\$ 1,500.00
832499	FREE TRADE ALLIANCE	6/24/2011	\$ 50,000.00
832500	BRIGGS EQUIPMENT INC	6/24/2011	\$ 986.85
832501	STONE JR, DOUGLAS THOMAS	6/24/2011	\$ 4,656.25
832502	LEXIS-NEXIS	6/24/2011	\$ 180.00
832503	THE ELECTION CENTER	6/24/2011	\$ 1,100.00
832504	LAUREL APARTMENTS	6/24/2011	\$ 52.33
832505	BALDERAS, RAYMUNDO AGUIRRE	6/24/2011	\$ 585.00
832506	SIRIUS COMPUTER SOLUTIONS INC	6/24/2011	\$ 26,200.00
832507	SKOP MD, BRIAN P	6/24/2011	\$ 400.00
832508	NATL ASSN OF DRUG COURT	6/24/2011	\$ 6,610.00
832510	LEXISNEXIS RISK DATA MANAGEMENT	6/24/2011	\$ 2,506.00
832511	VERIZON SOUTHWEST	6/24/2011	\$ 229.78
832513	ALAMO STAMP AND ENGRAVING	6/24/2011	\$ 79.90
832514	CITY OF BALCONES HEIGHTS	6/24/2011	\$ 5,000.00
832515	CHIANG PATEL & YERBY I	6/24/2011	\$ 23,166.72
832516	KYOCERA MITA AMERICA INC	6/24/2011	\$ 337.56
832517	GLOBALSCOPE COMMUNICATIONS	6/24/2011	\$ 522.50
832518	UNITED MEDICAL CENTERS	6/24/2011	\$ 19,404.97
832519	VICTORIA CITY- CO HEALTH DEPT	6/24/2011	\$ 9,340.08
832521	STERLING'S PUBLIC SAFETY	6/24/2011	\$ 703.66
832522	SHRED-IT	6/24/2011	\$ 149.80
832523	4M YOUTH SERVICES INC	6/24/2011	\$ 355.64
832524	4M GRANBURY YOUTH SVC	6/24/2011	\$ 35,433.40

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832525	SAN ANTONIO DESIGN GROUP INC	6/24/2011	\$ 3,091.14
832526	EVERYDAY LIFE	6/24/2011	\$ 6,022.77
832527	SHELL	6/24/2011	\$ 184.31
832528	SHELL	6/24/2011	\$ 3,309.08
832529	CANON FINANCIAL SERVICE	6/24/2011	\$ 381.75
832530	SOTO, RICHARD R	6/24/2011	\$ 690.00
832531	DEER OAKS MENTAL HEALTH	6/24/2011	\$ 478.53
832532	WATER CHEMSULTANTS INC	6/24/2011	\$ 6,499.49
832533	CHICAGO TITLE INSURANCE CO	6/24/2011	\$ 35,816.08
832534	PENTON TECHNOLOGY MEDIA	6/24/2011	\$ 19.95
832535	FAMILY SERVICE ASSOC OF SA INC	6/24/2011	\$ 17,845.28
832536	ALAMO ARCHITECTS INC	6/24/2011	\$ 12,484.47
832537	SOUTHERN TIRE MART	6/24/2011	\$ 10,343.66
832538	IMMUNALYSIS	6/24/2011	\$ 5,310.60
832539	PENA, ROXANNE F	6/24/2011	\$ 581.00
832540	REDWOOD TOXICOLOGY LAB	6/24/2011	\$ 19.04
832541	RODRIGUEZ, JOSE C	6/24/2011	\$ 1,200.00
832542	RIVER CITY REHABILITATION	6/24/2011	\$ 4,165.00
832543	JACK BANNIN	6/24/2011	\$ 1,900.00
832544	OFFICE COMMUNICATIONS	6/24/2011	\$ 211.35
832545	AT&T MOBILITY NATIONAL	6/24/2011	\$ 1,650.24
832547	AT&T MOBILITY NATIONAL	6/24/2011	\$ 1,579.88
832548	CAMP DRESSER & MCKEE INC	6/24/2011	\$ 33,052.98
832549	KKH RENTALS INC DBA	6/24/2011	\$ 560.31
832550	BELL COUNTY JUVENILE P	6/24/2011	\$ 12,941.00
832551	VERTIQ SOFTWARE LLC	6/24/2011	\$ 3,210.00
832552	HIGH SIERRA ELECTRONIC	6/24/2011	\$ 4,954.96
832553	LANGUAGE LINE SERVICES	6/24/2011	\$ 1,117.24
832554	GRANDE COMMUNICATIONS	6/24/2011	\$ 31.45
832555	SPEAKWRITE LLC	6/24/2011	\$ 5,575.23
832556	PATMON, STEVE J	6/24/2011	\$ 24,630.00
832557	MAYLINE COMPANY LLC	6/24/2011	\$ 148.90
832558	ATB SERVICES INC	6/24/2011	\$ 166.00
832559	BLOCK JR, GEORGE E	6/24/2011	\$ 528.00
832560	AMERICAN LAUNDRY DIST.	6/24/2011	\$ 135.00
832561	TETRA TECH INC	6/24/2011	\$ 4,001.27
832562	PATE ENGINEERS INC	6/24/2011	\$ 49,786.46
832563	SOUTH TEXAS ELEVATOR LLC	6/24/2011	\$ 76,095.00
832564	DISH NETWORK LLC	6/24/2011	\$ 2,511.00
832565	M.E. RODRIGUEZ FUNERAL	6/24/2011	\$ 19,678.00
832566	LJA ENGINEERING & SURVEYING	6/24/2011	\$ 16,876.67
832567	QUIZNOS	6/24/2011	\$ 1,844.01
832568	HAND, ELISA H.	6/24/2011	\$ 2,477.94
832569	TMS SOUTH-TOTAL MAINTENANCE	6/24/2011	\$ 3,448.00
832570	OBJECTWIN TECHNOLOGY I	6/24/2011	\$ 13,273.68
832571	K FORCE INC.	6/24/2011	\$ 3,724.00
832572	APEX SYSTEMS INC.	6/24/2011	\$ 27,727.48
832573	MISSION TITLE LP	6/24/2011	\$ 5,101.01
832574	MISSION TITLE LP	6/24/2011	\$ 2,055.71
832575	AMTEK INFORMATION SERVICES INC	6/24/2011	\$ 100.00
832576	JUMES, MICHAEL THOMAS	6/24/2011	\$ 1,600.00
832577	D & D CONTRACTORS, INC	6/24/2011	\$ 28,971.88
832578	AECOM TECHNICAL SERVICES INC.	6/24/2011	\$ 373,371.43
832579	POTTER, JERRY	6/24/2011	\$ 500.00
832580	BEATY PALMER ARCHITECTS INC	6/24/2011	\$ 270.00
832581	HVJ ASSOCIATES INC	6/24/2011	\$ 4,160.00
832582	DAVID VAN OS & ASSOCIATES PC	6/24/2011	\$ 6,000.00
832583	TL ABBOTT INVESTMENTS	6/24/2011	\$ 221.20
832584	HUNTER DEMOLITION & WRECKING	6/24/2011	\$ 154,743.27

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/24/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832585	VICTORIA COUNTY-PAMA	6/24/2011	\$ 4,340.00
832586	TEXAS STERLING CONSTRUCTION CO.	6/24/2011	\$ 121,380.11
832587	SAN ANTONIO FIGHTING BACK INC	6/24/2011	\$ 9,770.85
832588	SOL STUDIO ARCHITECTS	6/24/2011	\$ 2,938.00
832589	TOSHIBA BUSINESS SOLUTIONS	6/24/2011	\$ 494.50
832590	CRITIGEN	6/24/2011	\$ 19,971.00
832591	TEXAS TYPE COMPANY	6/24/2011	\$ 13,436.00
832592	AFFINITON, LLC	6/24/2011	\$ 165.70
832593	VILLAS OF ST MORITZ LLC	6/24/2011	\$ 1,260.00
832594	ST TROPEZ APT	6/24/2011	\$ 1,400.00
832595	RAUSCH, JAMES A	6/24/2011	\$ 358.38
832596	PEREZ, STEVEN R	6/24/2011	\$ 600.00
832597	ROSEMONTH AT BETHEL PLACE APT	6/24/2011	\$ 818.00
			\$ 3,635,456.30

EFT PAYMENTS FOR: 06/24/2011

06241100001	ROBERTSON, JOHN H	6/24/2011	\$ 250.00
06241100002	VILLAREAL, RAYMOND ANTHONY	6/24/2011	\$ 1,062.50
06241100003	CONNOLLY, THERESA M.	6/24/2011	\$ 650.00
06241100004	PARKER, DEBRA L	6/24/2011	\$ 2,150.00
06241100005	SCOTT, MARGARET A	6/24/2011	\$ 490.05
06241100006	ORTIZ JR, ALFREDO	6/24/2011	\$ 1,300.00
06241100007	DAVIDSON, WILLIAM F	6/24/2011	\$ 50.00
06241100008	HANSON, KRISTIN	6/24/2011	\$ 620.00
06241100009	BLOMSTER, JEANNE L.	6/24/2011	\$ 400.00
06241100010	BOHAC, JOSEPH K	6/24/2011	\$ 275.00
06241100011	JENNINGS, JEAN	6/24/2011	\$ 230.81
06241100012	JUSTICE, SALLY	6/24/2011	\$ 427.80
06241100013	MAURER, VIRGINIA E	6/24/2011	\$ 1,695.00
06241100014	MCNEIL, LAIRD H	6/24/2011	\$ 100.00
06241100015	PARKER, RANDALL A	6/24/2011	\$ 500.00
06241100016	RAMOS, FERNANDO	6/24/2011	\$ 1,490.40
06241100017	RICHARDSON, JOEL G	6/24/2011	\$ 1,158.33
06241100018	SALDANA, GLORIA	6/24/2011	\$ 300.00
06241100019	SETTLE, ELIZABETH A.	6/24/2011	\$ 2,796.66
06241100020	SHAFFER, ROBERT	6/24/2011	\$ 375.00
06241100021	SMITH, ANTHONY MARTIN	6/24/2011	\$ 300.00
06241100022	TREVINO, MARIO A	6/24/2011	\$ 1,150.00
06241100023	WOOD III, BERTRAM O.	6/24/2011	\$ 1,235.00
06241100024	YOUNG, JOHN P.	6/24/2011	\$ 225.00
06241100025	FALKIEWICZ, CHRISTINA L	6/24/2011	\$ 650.00
06241100026	SALINAS, LAURA L	6/24/2011	\$ 830.00
06241100027	BRANCH, CRISTA MARICHALAR	6/24/2011	\$ 1,810.00
06241100028	PEPLINSKI, JAMES B	6/24/2011	\$ 1,200.00
06241100029	ORR, KATHY M	6/24/2011	\$ 1,420.00
06241100030	BLAKE, ANGELA LUTHI	6/24/2011	\$ 325.00
06241100031	ROBLES, BEATRICE G	6/24/2011	\$ 725.00
06241100032	PAXTON, DALILA	6/24/2011	\$ 100.00
06241100033	PENA, JENNIFER	6/24/2011	\$ 2,912.00
06241100034	CRAIG, PAMELA	6/24/2011	\$ 600.00
06241100035	ROJAS, AIDA R	6/24/2011	\$ 420.00
06241100036	TILLER, MISTY	6/24/2011	\$ 1,100.00
06241100037	RAIFORD, SUZANNE	6/24/2011	\$ 880.00
06241100038	UZOMBA, GRACE M	6/24/2011	\$ 133.00
06241100039	ZAMORA, LAUREN D	6/24/2011	\$ 460.00
06241100040	BASELUOS, MICHAEL	6/24/2011	\$ 125.00
06241100041	ROMERO, ANGELA GUERRA	6/24/2011	\$ 350.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06241100042	HOELSCHER, JOSEPH	6/24/2011	\$ 1,787.50
06241100043	SMITH, BEVERLY	6/24/2011	\$ 359.58
06241100044	SCHMEHL, JERAMY	6/24/2011	\$ 458.30
06241100045	SMITH, BRIAN DAVID	6/24/2011	\$ 260.00
06241100046	SMITH, STEPHEN	6/24/2011	\$ 1,208.32
06241100047	VIERA, PATRICIA	6/24/2011	\$ 397.00
06241100048	CAVAZOS, CHRISTOPHER D	6/24/2011	\$ 600.00
06241100049	DELEON, CRISTINA T	6/24/2011	\$ 1,783.92
06241100050	HORTICK, CHRISTINE DBA LAW	6/24/2011	\$ 185.00
06241100051	SMITH, ANN MARIE	6/24/2011	\$ 225.00
06241100052	WHITE, JEROME	6/24/2011	\$ 250.00
06241100053	AMBROSINO JR, ROBERTO	6/24/2011	\$ 450.00
06241100054	SIMS, SONJA D	6/24/2011	\$ 830.00
06241100055	WEBB, JENNIFER	6/24/2011	\$ 341.47
06241100056	PEREZ, ADRIAN A	6/24/2011	\$ 1,681.23
06241100057	MARTINEZ, JANELLE	6/24/2011	\$ 100.00
06241100058	MACK, A D	6/24/2011	\$ 543.36
06241100059	LA PRENSA	6/24/2011	\$ 1,904.80
06241100060	CENTER FOR HEALTH CARE SVCS	6/24/2011	\$ 15,638.00
06241100061	CPS ENERGY	6/24/2011	\$ 1,389.68
06241100062	CPS ENERGY	6/24/2011	\$ 94,619.36
06241100063	THOMSON-WEST	6/24/2011	\$ 412.00
06241100064	GRAYBAR ELECTRIC CO INC	6/24/2011	\$ 6,535.02
06241100065	SERVICES BY VITAL SIGNS INC	6/24/2011	\$ 110.00
06241100066	VWR INTERNATIONAL INC	6/24/2011	\$ 5,158.24
06241100067	OFFICE DEPOT	6/24/2011	\$ 3,435.45
06241100068	DC DISTRIBUTING	6/24/2011	\$ 23,788.10
06241100069	ALAMO AREA RESOURCE CENTER	6/24/2011	\$ 36,436.63
06241100070	BARTLETT COCKE INC	6/24/2011	\$ 713,576.93
06241100071	WASTE MANAGEMENT	6/24/2011	\$ 1,343.53
06241100072	CDW GOVERNMENT INC	6/24/2011	\$ 113.70
06241100073	LNV INC	6/24/2011	\$ 53,014.98
06241100074	JOURNEYMAN CONSTRUCTION INC	6/24/2011	\$ 291,975.69
06241100075	RENEWED STRENGTH INC	6/24/2011	\$ 10,465.00

\$ 1,304,649.34

MANUAL CHECKS FOR: 06/23/11

THE ELECTION CENTER	\$ 2,750.00
AT&T	\$ 144.74

\$ 2,894.74

GRAND TOTAL \$ 4,943,000.38