

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 05/25/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/25/2011			
829169	EDWARDS, SUSAN ANN	5/25/2011	\$ 600.00
829170	GADDIS, HOWARD	5/25/2011	\$ 200.00
829171	FRIEDMAN, IVAN M	5/25/2011	\$ 200.00
829172	GARCIA, M THERESA	5/25/2011	\$ 100.00
829173	LOXSOM, ANDREW J	5/25/2011	\$ 650.00
829174	KELLEY, JEFF D	5/25/2011	\$ 200.00
829175	BROWN, CELESTE	5/25/2011	\$ 166.66
829176	GUERRA, R. JAVIER	5/25/2011	\$ 100.00
829177	TORRES-STAHN, CATHERINE	5/25/2011	\$ 115.00
829178	VARGAS, ROBERTO S.	5/25/2011	\$ 400.00
829179	GAONA, ROBERT	5/25/2011	\$ 1,483.00
829180	GUERRERO, MONICA ELAINE	5/25/2011	\$ 500.00
829181	BUNK, J CHARLES	5/25/2011	\$ 350.00
829182	MAYNARD III, WILLIAM J	5/25/2011	\$ 100.00
829183	HABY, MARK P	5/25/2011	\$ 225.00
829184	DICKSON JR, FRANK L	5/25/2011	\$ 100.00
829185	FRANCO, ROY	5/25/2011	\$ 500.00
829186	WIEDERMANN, LIBBY LYNN	5/25/2011	\$ 500.00
829187	GARCIA JR, RICHARD L	5/25/2011	\$ 400.00
829188	BEAL, PHYLLIS JEAN	5/25/2011	\$ 399.98
829189	CORBY, KAREN L	5/25/2011	\$ 2,272.25
829190	CUELLAR, DAVID A	5/25/2011	\$ 1,195.00
829191	DIACHIN, DEAN A	5/25/2011	\$ 200.00
829192	FISHER, ELIZABETH ANN	5/25/2011	\$ 75.00
829193	WINTER, JOHN M	5/25/2011	\$ 2,000.00
829194	ACEVEDO, SAUL R.	5/25/2011	\$ 815.00
829195	ADAMS, RAY HARRIS	5/25/2011	\$ 637.00
829196	AGUILERA, JOSEPH MICK	5/25/2011	\$ 100.00
829197	ANDRADE, ROLANDO C.	5/25/2011	\$ 100.00
829198	BALDERAS JR, ANTONIO	5/25/2011	\$ 3,337.50
829199	BASKETTE, WILLIAM L.	5/25/2011	\$ 400.00
829200	BAUGH, GEORGE W.	5/25/2011	\$ 700.00
829201	BRADLEY, MARILYN	5/25/2011	\$ 525.00
829202	BRAUBACH, ROBERT	5/25/2011	\$ 400.00
829203	BRITO, MARIA T.	5/25/2011	\$ 150.00
829204	BUTLER III, MILTON C.	5/25/2011	\$ 525.00
829205	CALDAROLA, GAYLE	5/25/2011	\$ 150.00
829206	CALLAHAN, MICHAEL S.	5/25/2011	\$ 531.00
829207	CANALES, JORGE	5/25/2011	\$ 900.00
829208	CANTRELL, ANTHONY B	5/25/2011	\$ 125.00
829209	CLARKE, PATRICK EMMETT	5/25/2011	\$ 125.00
829210	COHEN, LAWRENCE MICHAEL	5/25/2011	\$ 950.00
829211	COLLINS, MICHAEL J.	5/25/2011	\$ 900.00
829212	CORONADO, TODD GIL	5/25/2011	\$ 575.00
829213	COX, CORNELIUS N.	5/25/2011	\$ 500.00
829214	DE HOYOS, JOANN S.	5/25/2011	\$ 250.00
829215	DELEON, RAYMOND	5/25/2011	\$ 1,350.00
829216	DIAZ, MARIA DINORAH	5/25/2011	\$ 515.00
829217	DULLNIG, DARRELL SCOTT	5/25/2011	\$ 400.00
829218	EAKLE, JOANNE	5/25/2011	\$ 750.00
829219	FUCHS, RAYMOND E.	5/25/2011	\$ 2,983.75
829220	FUENTES-VALDEZ, MARY E	5/25/2011	\$ 548.80
829221	BENAVIDES, ALMA	5/25/2011	\$ 587.50
829222	GRAUL JR, ROBERT L	5/25/2011	\$ 4,520.00
829225	HAJEK III, ANTON PAUL	5/25/2011	\$ 816.40
829226	HITCHINGS, BARRY	5/25/2011	\$ 75.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
829227	JIMENEZ III, ANTONIO	5/25/2011	\$ 850.00
829228	JOHNSON, KERBY	5/25/2011	\$ 400.00
829229	GAY, ARLENE M	5/25/2011	\$ 125.00
829230	KIMBROUGH, BRIAN C.	5/25/2011	\$ 275.00
829231	KRAMER, SUZANNE	5/25/2011	\$ 1,554.16
829232	LAYE JR, JOHN C	5/25/2011	\$ 737.50
829233	VALICEK, MYRA MICHELLE	5/25/2011	\$ 100.00
829234	MARTINEZ, RAYMOND	5/25/2011	\$ 850.00
829235	MATA, RON H	5/25/2011	\$ 125.00
829236	CHRISTIAN, MLISS	5/25/2011	\$ 1,062.50
829237	MCKAY, MARK JOHN	5/25/2011	\$ 200.00
829238	VALADEZ, HILDA Q	5/25/2011	\$ 4,875.00
829239	VALDES, VICTOR M.	5/25/2011	\$ 930.50
829240	VALICEK, MICHAEL D.	5/25/2011	\$ 425.00
829241	VANDEWALLE, ANN	5/25/2011	\$ 400.00
829242	VAN NESS, JESSE	5/25/2011	\$ 925.00
829243	VOIGT, LISA	5/25/2011	\$ 900.00
829244	WOLF, WARREN ALAN	5/25/2011	\$ 1,100.00
829245	YOUNG, WAYNE	5/25/2011	\$ 190.00
829246	HUFF, YOLANDA T	5/25/2011	\$ 150.00
829247	MERCADO, ALEJANDRO	5/25/2011	\$ 373.43
829248	KUNTZ IV, JOHN J	5/25/2011	\$ 75.00
829249	WHITT, IRENE	5/25/2011	\$ 191.67
829250	LAFUENTE-GAONA, CYNTHIA	5/25/2011	\$ 100.00
829251	HILL, G SCOTT	5/25/2011	\$ 1,260.42
829252	DARLING, MARK	5/25/2011	\$ 800.00
829253	CHRISTIAN, DAVID D	5/25/2011	\$ 400.00
829254	DOW, KRISTIN FIACCO	5/25/2011	\$ 900.00
829255	FINCH, MATTHEW L	5/25/2011	\$ 2,496.25
829258	PEARSALL, ALANA	5/25/2011	\$ 996.34
829259	VIDAL, NORMA J	5/25/2011	\$ 100.00
829260	CHURCH, RYAN	5/25/2011	\$ 200.00
829261	BENAVIDES, MARK H	5/25/2011	\$ 525.00
829262	DEWALT, ERIC A.	5/25/2011	\$ 1,350.00
829263	MANRIQUEZ, AUDREY E	5/25/2011	\$ 10.37
829264	BRASWELL, MARK E.	5/25/2011	\$ 500.00
829265	HUDSON, CINDY S	5/25/2011	\$ 1,641.02
829266	MARTINEZ, HECTOR Q	5/25/2011	\$ 225.00
829267	WOOD, WAYNE TED	5/25/2011	\$ 750.00
829268	BROWN, STEPHANIE R	5/25/2011	\$ 225.00
829269	CASTANON, ORLANDO	5/25/2011	\$ 275.00
829270	WOODARD, DAVID ANDRE	5/25/2011	\$ 1,300.00
829271	GONZALEZ, ROSA MARIA	5/25/2011	\$ 250.00
829272	KALISKI, DAVID M	5/25/2011	\$ 265.49
829273	ZIMMERMAN, RONALD D	5/25/2011	\$ 1,119.16
829274	ACEVEDO, ROCHELLE	5/25/2011	\$ 262.50
829275	LOPEZ, SYLVIA MARIE	5/25/2011	\$ 100.00
829276	ZAMORA, LAUREN D	5/25/2011	\$ 175.00
829277	BUSTAMANTE, JOHN M	5/25/2011	\$ 100.00
829278	GARCIA-VALDEZ, LUCINDA	5/25/2011	\$ 120.00
829279	GOLD, CHARLES E	5/25/2011	\$ 300.00
829280	WILLIS, KEVIN	5/25/2011	\$ 625.00
829281	JAY, PATRICIA	5/25/2011	\$ 492.74
829282	JANSSE, ADRIAAN T	5/25/2011	\$ 100.00
829283	LEOS, OSCAR	5/25/2011	\$ 500.00
829284	ZAPATA, RAYMON	5/25/2011	\$ 125.00
829285	BUSH, KIMBERLY LYNN	5/25/2011	\$ 100.00
829286	ESCALONA, KRISTINA	5/25/2011	\$ 400.00
829287	COOK, JUSTIN	5/25/2011	\$ 200.00

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829288	MEYRAT, JAMES	5/25/2011	\$ 1,955.00
829289	WILLERSON, JIM	5/25/2011	\$ 1,100.00
829290	CLANTON, WILLIAM	5/25/2011	\$ 250.00
829291	BELCHER, KRISTEN L	5/25/2011	\$ 1,275.00
829292	JONES, DAYNA	5/25/2011	\$ 125.00
829293	BENAVIDES, MICHAEL H	5/25/2011	\$ 100.00
829294	CHAIRES, ALBERTO	5/25/2011	\$ 300.00
829295	DAVIS, SHEY	5/25/2011	\$ 608.32
829296	HORTICK, CHRISTINE DBA LAW	5/25/2011	\$ 130.00
829297	BELL, KENNETH	5/25/2011	\$ 500.00
829298	IZAGUIRRE, ABEL	5/25/2011	\$ 354.16
829299	ECHAVARRIA, JOSEPH	5/25/2011	\$ 100.00
829300	GEBBIA, ROBERT F	5/25/2011	\$ 600.00
829301	MAZAHERI, RASHIN	5/25/2011	\$ 100.00
829302	MCELROY, FRANK M	5/25/2011	\$ 100.00
829303	AHNBERG, TERESA BELEM MORALES	5/25/2011	\$ 900.00
829304	VALDES, EDUARDO O	5/25/2011	\$ 125.00
829305	GARZA, ANITA PEREZ	5/25/2011	\$ 75.00
829306	GARCIA, ROLAND J	5/25/2011	\$ 1,481.25
829307	DUMPH, SUSAN	5/25/2011	\$ 375.00
829308	LOPEZ, BRANDEN	5/25/2011	\$ 400.00
829309	JIMENEZ, ROBERT A	5/25/2011	\$ 100.00
829310	BRIONES, RICARDO	5/25/2011	\$ 633.33
829311	CORLEY, LINDA	5/25/2011	\$ 100.00
829312	JOYNER, JONATHAN KUIPERS	5/25/2011	\$ 100.00
829313	ETHERIDGE, JOHN BLAKE	5/25/2011	\$ 487.50
829314	BROOKS, WILLIAM ATWOOD	5/25/2011	\$ 100.00
829315	COOK, MEGAN V	5/25/2011	\$ 2,265.00
829316	MARROQUIN, JOSE ROBERT	5/25/2011	\$ 75.00
829317	WHITE, MARSHALL D	5/25/2011	\$ 2,855.00
829318	GOLDWATER, BIANCA ZUNIGA	5/25/2011	\$ 101.00
829319	WILSON, GREGORY L	5/25/2011	\$ 875.00
829320	GARCIA, JAVIER M.	5/25/2011	\$ 949.00
829321	ARRIAGA, DENNIS	5/25/2011	\$ 487.49
829322	DE VEGA, GABRIEL	5/25/2011	\$ 735.40
829323	VAN BRUNT, CHAD	5/25/2011	\$ 100.00
829324	EDELMAN, ANDREW H	5/25/2011	\$ 100.00
829325	BASS, JUAN	5/25/2011	\$ 425.00
829326	BOMBARA, NICOLE	5/25/2011	\$ 100.00
829327	FISCHER, JONATHAN DANE	5/25/2011	\$ 150.00
829328	WARNER, JAMES M	5/25/2011	\$ 1,625.00
829329	SULLIVAN, JEANETTE BURNEY	5/25/2011	\$ 448.68
829330	TEVENI, MARCELINA	5/25/2011	\$ 10.00
829331	TOLAN, WILLIAM P	5/25/2011	\$ 25.00
829332	DUHN, JUSTIN	5/25/2011	\$ 22.00
829333	O'DONNELL, MAUREEN	5/25/2011	\$ 4.00
829334	ESCAMILLA-GOMEZ, ADRIANA	5/25/2011	\$ 19.89
829335	RICKHOFF, TOM	5/25/2011	\$ 328.80
829336	DELEON, DAVID	5/25/2011	\$ 104.25
829337	MILLER, JANET	5/25/2011	\$ 543.44
829338	CASAREZ, PATRICK	5/25/2011	\$ 15.10
829339	TAYLOR, SYDNEY	5/25/2011	\$ 71.00
829340	DANIELS, KATRINA	5/25/2011	\$ 824.10
829341	JACAMAN, KERIM	5/25/2011	\$ 65.52
829342	VASQUEZ, ALVARO	5/25/2011	\$ 247.00
829343	SHOCKEY, MICHAEL	5/25/2011	\$ 269.59
829344	METZGER, CHARLES	5/25/2011	\$ 40.00
829345	WOLFF, KEVIN A	5/25/2011	\$ 94.20
829346	SLIGH, TAMMI	5/25/2011	\$ 1,398.46

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
829347	CANEZ, TONY	5/25/2011	\$ 84.56
829348	JARAMILLO, DOREEN	5/25/2011	\$ 74.05
829349	RODRIGUEZ, SERGEANT RUBEN	5/25/2011	\$ 614.00
829350	RODRIGUEZ, SERGEANT RUBEN	5/25/2011	\$ 914.50
829351	ACCC GENERAL AGENCY INC	5/25/2011	\$ 5.00
829352	GT DISTRIBUTORS INC	5/25/2011	\$ 844.90
829353	FIRST COMM	5/25/2011	\$ 810.00
829354	JOHNSTONE SUPPLY	5/25/2011	\$ 111.29
829355	FAMILY VIOLENCE PREVENTION SVC	5/25/2011	\$ 481.00
829356	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	\$ 1,760.97
829357	HORIZON TELEPHONE SYSTS INC	5/25/2011	\$ 1,545.00
829358	ROMCO EQUIPMENT CO.	5/25/2011	\$ 184,128.16
829359	REECE SUPPLY COMPANY	5/25/2011	\$ 13.16
829360	HOME DEPOT	5/25/2011	\$ 108.47
829361	HOME DEPOT	5/25/2011	\$ 68.08
829362	HOME DEPOT	5/25/2011	\$ 141.45
829363	BI INC	5/25/2011	\$ 1,526.40
829364	ABM JANITORIAL SERVICE	5/25/2011	\$ 25,150.00
829365	INSCO DISTRIBUTING	5/25/2011	\$ 463.60
829366	TXTOW CORP DBA	5/25/2011	\$ 1,453.38
829367	DELL MARKETING LP	5/25/2011	\$ 1,499.79
829368	DISCOUNT LASER PRODUCT	5/25/2011	\$ 2,622.00
829369	3M COMPANY	5/25/2011	\$ 10,828.25
829370	MONARCH PAINT CO	5/25/2011	\$ 10,717.00
829371	ACE SPRING SERVICE	5/25/2011	\$ 371.22
829372	CARRIER CORP	5/25/2011	\$ 9,374.00
829373	UTHSCSA	5/25/2011	\$ 5,460.21
829374	UNIFIRST	5/25/2011	\$ 3.52
829375	ECOLAB, INC.	5/25/2011	\$ 2,368.00
829376	DEPT OF STATE HEALTH SVCS	5/25/2011	\$ 155.00
829377	SHORTLINE CORPORATION	5/25/2011	\$ 965.00
829378	AMERCARE PRODUCTS INC	5/25/2011	\$ 5,643.75
829379	XEROX CORP	5/25/2011	\$ 68,266.26
829380	MARMON MOK, LLP	5/25/2011	\$ 70,630.84
829381	AMERICAN CADASTRE LLC	5/25/2011	\$ 12,647.50
829382	FOSTER CM GROUP INC	5/25/2011	\$ 35,538.39
829383	TIME WARNER CABLE-BUSINSS SVC	5/25/2011	\$ 415.92
829384	OSBURN MATERIALS INC	5/25/2011	\$ 828.49
829385	GRACIE O'ROURKE	5/25/2011	\$ 281.20
829386	BAPTIST CHILD & FAMILY	5/25/2011	\$ 33,511.50
829387	FEDEX	5/25/2011	\$ 235.73
829388	ALAMO AREA COUNCIL OF GOVT	5/25/2011	\$ 920.00
829389	OFFICE DEPOT	5/25/2011	\$ 341.55
829390	OTTO DUKES MACHINERY CO INC	5/25/2011	\$ 579.80
829391	AAA STAMP & ENGRAVING	5/25/2011	\$ 350.00
829392	DAILEY-WELLS COMMUNICATION	5/25/2011	\$ 1,964.25
829393	ROBINSON TEXTILES	5/25/2011	\$ 5,060.16
829394	CARTER & BURGESS INC	5/25/2011	\$ 14,203.26
829395	TEXAS AIR PRODUCTS	5/25/2011	\$ 1,216.00
829396	SANTA ROSA HEALTH CARE	5/25/2011	\$ 286.00
829397	ALLEGRA PRINT & IMAGING	5/25/2011	\$ 63.94
829398	RELMCO INC	5/25/2011	\$ 109,256.75
829399	ALAMO CITY MEDICAL GROUP PA	5/25/2011	\$ 257.00
829400	YOUTH FOR TOMORROW	5/25/2011	\$ 1,320.00
829401	CATHOLIC CHARITIES	5/25/2011	\$ 300.00
829402	METHODIST HEALTHCARE SYSTEM	5/25/2011	\$ 1,225.00
829403	ACME SAFE & LOCK CO	5/25/2011	\$ 178.88
829404	PROJECT MEND INC	5/25/2011	\$ 3,761.33
829405	WESTERN DETENTION PRODUCTS INC	5/25/2011	\$ 370.05

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829406	BALDERAS, RAYMUNDO AGUIRRE	5/25/2011	\$ 420.00
829408	DNR REFRIGERATION LLC	5/25/2011	\$ 4,934.25
829409	QUARTERMASTER	5/25/2011	\$ 767.00
829410	RENTAL SERVICE CORP	5/25/2011	\$ 452.76
829411	BEST PLUMBING SPECIALTIES INC	5/25/2011	\$ 2,034.99
829412	OCE FINANCIAL SERVICES	5/25/2011	\$ 714.31
829413	ALAMO STAMP AND ENGRAVING	5/25/2011	\$ 44.90
829414	KYOCERA MITA AMERICA INC	5/25/2011	\$ 351.15
829415	AVALON SOCIAL SERVICES	5/25/2011	\$ 6,241.00
829416	STERLING'S PUBLIC SAFE	5/25/2011	\$ 163.96
829417	FIRST MEMORIAL PARK	5/25/2011	\$ 3,750.00
829418	FAIRWAY SUPPLY INC	5/25/2011	\$ 789.60
829419	SHELL	5/25/2011	\$ 2,919.37
829420	SHELL	5/25/2011	\$ 3,472.10
829421	NORTH AMERICAN ELEVATOR INC	5/25/2011	\$ 1,453.80
829422	GUILLEN, AMELIA H	5/25/2011	\$ 872.55
829423	COLE INFORMATION SERVICES INC	5/25/2011	\$ 473.95
829424	WADE, CEDRIC	5/25/2011	\$ 135.00
829426	PHILLIPS, MICHAEL R	5/25/2011	\$ 150.00
829428	CONTINENTAL BATTERY CO	5/25/2011	\$ 1,074.68
829429	KJENDALEN, JOHN	5/25/2011	\$ 420.00
829431	GONZALEZ, MIGUEL A	5/25/2011	\$ 135.00
829433	GONZALES JR, JOE C	5/25/2011	\$ 120.00
829435	NCH CORPORATION	5/25/2011	\$ 743.93
829436	SOTO, RICHARD	5/25/2011	\$ 690.00
829438	DENTON NAVARRO ROCHA & BERNAL	5/25/2011	\$ 13,257.18
829439	PUESADA INVESTMENTS LL	5/25/2011	\$ 1,995.82
829440	ADVANCED DOOR CONTROL	5/25/2011	\$ 1,137.50
829441	FAMILY SERVICE ASSOC OF SA INC	5/25/2011	\$ 26,054.96
829442	JASON'S DELI	5/25/2011	\$ 58.38
829443	SAM PACK'S FIVE STAR FORD	5/25/2011	\$ 82,166.52
829444	INSTITUTE OF TRANSPORTATION	5/25/2011	\$ 220.00
829445	EXECUTIVE INFORMATION	5/25/2011	\$ 11,231.13
829446	SUCHY'S FLOWERS & GIFT	5/25/2011	\$ 160.00
829447	RIVER CITY REHABILITATION CTR	5/25/2011	\$ 4,165.00
829448	TRUITT, BRUCE	5/25/2011	\$ 404.54
829449	AT&T MOBILITY NATIONAL	5/25/2011	\$ 749.95
829450	ALVARADO, MICHAEL	5/25/2011	\$ 135.00
829452	BEXAR COUNTY DETENTION	5/25/2011	\$ 5,904.20
829453	SAPPHIRE TECHNOLOGIES	5/25/2011	\$ 12,420.00
829454	LANGUAGE LINE SERVICES	5/25/2011	\$ 6.00
829455	DATA TRANSFER SOLUTION	5/25/2011	\$ 19,140.70
829456	NEW BEGINNINGS CAPITAL	5/25/2011	\$ 233.00
829457	ANGEL PLACE ASSISTED LIVING	5/25/2011	\$ 629.74
829458	AGUILERA, ALEX	5/25/2011	\$ 135.00
829460	CORRECT RX PHARMACY SVCS	5/25/2011	\$ 31.34
829461	M.E. RODRIGUEZ FUNERAL	5/25/2011	\$ 17,932.00
829462	KIMBALL INTERNATIONAL	5/25/2011	\$ 1,115.12
829463	LIVENGOOD FEEDS INC.	5/25/2011	\$ 362.34
829464	NORTH ATLANTIC EXTRADITION INC	5/25/2011	\$ 8,589.12
829465	TMS SOUTH-TOTAL MAINTENANCE	5/25/2011	\$ 2,295.86
829466	NORTHEAST SA COMM OUTRCH FOR	5/25/2011	\$ 819.98
829467	APEX SYSTEMS INC.	5/25/2011	\$ 17,214.25
829468	LA PAZ COMM HEALTHCARE	5/25/2011	\$ 716.21
829469	RODRIGUEZ, ROBERT V	5/25/2011	\$ 450.00
829471	SPENGLER, LANCE	5/25/2011	\$ 135.00
829473	GUERRA, ANDREW	5/25/2011	\$ 120.00
829475	MAIN PLAZA CONSERVANCY	5/25/2011	\$ 150.00
829476	GONZALEZ-DE LA GARZA & ASSO	5/25/2011	\$ 5,089.11

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829477	SYMANTEC SMB RENEWALS	5/25/2011	\$ 9,274.88
829478	TORRES, HERMINIA	5/25/2011	\$ 331.02
829479	TEXAS ALCOHOL AND DRUG	5/25/2011	\$ 226.48
829480	NETSYNC NETWORK SOLUTIONS	5/25/2011	\$ 29,004.90
829481	FRANCISCO LUIS BELTRAN	5/25/2011	\$ 162.50
829482	TL ABBOTT INVESTMENTS	5/25/2011	\$ 88.60
829483	DRESS FOR SUCCESS SAN ANTONIO	5/25/2011	\$ 4,055.00
829484	SPECIALIZED ARMAMENT WAREHOUSE	5/25/2011	\$ 205.00
829485	HUNTER DEMOLITION & WRECKING	5/25/2011	\$ 183,901.48
829486	APOLINAR, ROGER M	5/25/2011	\$ 450.00
829488	TEXAS STERLING CONSTRUCTION CO	5/25/2011	\$ 298,996.00
829489	BIG TEX SERVICES INC DBA	5/25/2011	\$ 1,700.00
829490	HEADSPRING LP	5/25/2011	\$ 4,420.42
829491	VARSITY CONTRACTORS INC	5/25/2011	\$ 23,848.00
829492	BEXAR COUNTY FAMILY JUSTICE	5/25/2011	\$ 3,110.90
829493	STAR STRUCK LLC	5/25/2011	\$ 443.95
829494	LOZANO, YVONNE M	5/25/2011	\$ 313.48
829495	ZAMORA, ALBERT	5/25/2011	\$ 750.00
829496	SOUTH SAN PRINT SHOP	5/25/2011	\$ 42.00
829497	ORTEGA, RAYMOND	5/25/2011	\$ 240.00
			\$ 1,566,655.74

EFT PAYMENTS FOR: 05/25/2011

05251100001	WHEAT, JAMES	5/25/2011	\$ 800.00
05251100002	CONNOLLY, THERESA M.	5/25/2011	\$ 325.00
05251100003	MORENO, DENNIS L	5/25/2011	\$ 800.00
05251100004	DAVIDSON, WILLIAM F	5/25/2011	\$ 2,490.00
05251100005	ALEMAN, RAYMUNDO	5/25/2011	\$ 166.66
05251100006	BAIN JR, CECIL W	5/25/2011	\$ 100.00
05251100007	HANSON, KRISTIN	5/25/2011	\$ 400.00
05251100008	BINEHAM, WILLIAM DOUGLAS	5/25/2011	\$ 429.15
05251100009	BOYD, FRANKIE GENEVA	5/25/2011	\$ 666.67
05251100010	BUSTAMANTE, REBECCA	5/25/2011	\$ 258.33
05251100011	CALLAHAN, VINCENT D	5/25/2011	\$ 500.00
05251100012	CARDENAS JR, ADAM	5/25/2011	\$ 645.00
05251100013	DELEON, RAYMOND	5/25/2011	\$ 1,765.00
05251100014	DELANO JR., WILLIAM G.	5/25/2011	\$ 305.00
05251100015	GARDNER, KIMBERLY DUFOUR	5/25/2011	\$ 500.00
05251100016	ENGELKE, STEVEN KEITH	5/25/2011	\$ 675.00
05251100017	HARDY, BRENT R	5/25/2011	\$ 125.00
05251100018	HEARD, LAURA D	5/25/2011	\$ 150.00
05251100019	JENNINGS, JEAN	5/25/2011	\$ 3,431.09
05251100020	JUSTICE, SALLY	5/25/2011	\$ 1,534.16
05251100021	MAURER, VIRGINIA E	5/25/2011	\$ 450.00
05251100022	MCKAY, PATRICK L.	5/25/2011	\$ 400.00
05251100023	MCNEIL, LAIRD H	5/25/2011	\$ 400.00
05251100024	WHITE, MICHAEL W.	5/25/2011	\$ 100.00
05251100025	WOOD III, BERTRAM O.	5/25/2011	\$ 3,597.50
05251100026	YOUNG, JOHN P.	5/25/2011	\$ 1,962.50
05251100027	ZIMMERMAN, MARVIN B	5/25/2011	\$ 421.00
05251100028	FALKIEWICZ, CHRISTINA L	5/25/2011	\$ 195.00
05251100029	EARLY, GLORIA YATES	5/25/2011	\$ 500.00
05251100030	LEONARD, LISA SCOTT	5/25/2011	\$ 1,050.00
05251100031	BLAKE, ANGELA LUTHI	5/25/2011	\$ 1,889.58
05251100032	HILLE, THOMAS F	5/25/2011	\$ 325.00
05251100033	ADAMS, EDWARD H	5/25/2011	\$ 5,316.66
05251100034	ALDAPE, JAIME	5/25/2011	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/07/2011
DISBURSEMENTS FOR 05/25/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
05251100035	GARZA, BRIGITTE	5/25/2011	\$ 750.00
05251100036	ALVARADO, ROSEMARIE	5/25/2011	\$ 75.00
05251100037	DOMBART, GEORGE	5/25/2011	\$ 100.00
05251100038	UZOMBA, GRACE M	5/25/2011	\$ 150.00
05251100039	ZAMORA, LAUREN D	5/25/2011	\$ 800.00
05251100040	BASELUOS, MICHAEL	5/25/2011	\$ 115.00
05251100041	HAMNER, BRIAN A	5/25/2011	\$ 852.45
05251100042	HOELSCHER, JOSEPH	5/25/2011	\$ 1,610.25
05251100043	KELL, ORLANDO	5/25/2011	\$ 100.00
05251100044	VIERA, PATRICIA	5/25/2011	\$ 400.00
05251100045	BROWN, EDITH Y	5/25/2011	\$ 150.00
05251100046	GARZA JR, HECTOR R	5/25/2011	\$ 800.00
05251100047	GIER, ROBERT F	5/25/2011	\$ 400.00
05251100048	DELEON, CRISTINA T	5/25/2011	\$ 820.00
05251100049	HORTICK, CHRISTINE DBA LAW	5/25/2011	\$ 24.16
05251100050	LOCK, JEB D	5/25/2011	\$ 1,777.25
05251100051	MAYFIELD, GEOFFERY R	5/25/2011	\$ 225.82
05251100052	D'ANDREA, MICHAEL	5/25/2011	\$ 362.50
05251100053	WHITE, JEROME	5/25/2011	\$ 1,245.83
05251100054	AMBROSINO JR, ROBERTO	5/25/2011	\$ 1,010.00
05251100055	ARRIAGA, MONICA GARZA	5/25/2011	\$ 740.48
05251100056	MARTINEZ, JANELLE	5/25/2011	\$ 304.05
05251100057	ALAMO DOOR SYSTEMS	5/25/2011	\$ 985.00
05251100058	TABB TEXTILE COMPANY, INC.	5/25/2011	\$ 5,490.00
05251100059	BURNS BUSINESS FORMS & SYSTEMS	5/25/2011	\$ 2,577.46
05251100060	THOMSON-WEST	5/25/2011	\$ 389.74
05251100061	GRAYBAR ELECTRIC CO INC	5/25/2011	\$ 445.63
05251100062	AIRGAS SOUTHWEST INC	5/25/2011	\$ 346.00
05251100063	INDUSTRIAL COMMUNICATIONS	5/25/2011	\$ 150.00
05251100064	VWR INTERNATIONAL INC	5/25/2011	\$ 2,764.65
05251100065	OFFICE DEPOT	5/25/2011	\$ 23,791.84
05251100066	DC DISTRIBUTING	5/25/2011	\$ 1,586.18
05251100067	WASTE MANAGEMENT	5/25/2011	\$ 23,398.38
05251100068	CDW GOVERNMENT INC	5/25/2011	\$ 15,364.00
05251100069	HOSPITAL KLEAN OF TEXAS INC	5/25/2011	\$ 63,909.78
05251100070	ARAMARK CORRECTIONAL SVCS INC	5/25/2011	\$ 29,095.53
05251100071	AFFORDABLE CUSTODIAL SUPPLIES	5/25/2011	\$ 880.05
05251100072	ALPHONS ZIGMOND DBA	5/25/2011	\$ 200.00
05251100073	AES CABLING GROUP	5/25/2011	\$ 5,164.20
05251100074	RKA PETROLEUM COMPANIES INC	5/25/2011	\$ 25,655.78
			\$ 248,180.31

WIRE PAYMENTS LIST FOR: 05/25/2011

WIRE	HUMANA INSURANCE	\$ 1,252,224.08
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,953.68
WIRE	CHASE BANK - TRAVEL CARD	\$ 7,676.14
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 17,010.71
WIRE	TRI STAR	\$ 38,314.18
WIRE	4TH COURT OF APPEALS	\$ 13,888.49
WIRE	TRI STAR	\$ 40,155.61
		\$ 1,371,222.89

GRAND TOTAL \$ 3,186,058.94