

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 06/21/2011  
DISBURSEMENTS FOR 06/08/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/08/2011</b>			
830460	EDWARDS, SUSAN ANN	6/8/2011 \$	525.00
830461	GADDIS, HOWARD	6/8/2011 \$	100.00
830462	GARCIA, M THERESA	6/8/2011 \$	1,900.00
830464	LOXSOM, ANDREW J	6/8/2011 \$	750.00
830465	MULLINER, JEFF	6/8/2011 \$	1,008.03
830466	BROWN, CELESTE	6/8/2011 \$	75.00
830467	GUERRA, R. JAVIER	6/8/2011 \$	100.00
830468	GUERRERO, MONICA ELAINE	6/8/2011 \$	1,650.00
830469	GUTIERREZ JR, ALBERT M	6/8/2011 \$	365.21
830470	ACEVEDO, PAUL R.	6/8/2011 \$	441.64
830471	BUNK, J CHARLES	6/8/2011 \$	1,787.50
830472	HABY, MARK P	6/8/2011 \$	200.00
830473	WIEDERMANN, LIBBY LYNN	6/8/2011 \$	125.00
830474	BEAL, PHYLLIS JEAN	6/8/2011 \$	650.00
830475	CACERES, VIVIAN	6/8/2011 \$	100.00
830476	CORBY, KAREN L	6/8/2011 \$	125.00
830477	DIACHIN, DEAN A	6/8/2011 \$	1,491.66
830478	EMMONS, DEREK W	6/8/2011 \$	1,314.58
830479	ACEVEDO, SAUL R.	6/8/2011 \$	175.00
830480	ADAMS, RAY HARRIS	6/8/2011 \$	600.00
830481	AGUILERA, JOSEPH MICK	6/8/2011 \$	200.00
830482	ANDRADE, ROLANDO C.	6/8/2011 \$	2,600.00
830483	ARREAGA, MICHAEL J	6/8/2011 \$	200.00
830484	BALDERAS JR, ANTONIO	6/8/2011 \$	600.00
830485	BAUGH, GEORGE W.	6/8/2011 \$	1,053.61
830486	BECK, THOMAS B.	6/8/2011 \$	500.00
830487	BRADLEY, MARILYN	6/8/2011 \$	775.00
830488	BUTLER III, MILTON C.	6/8/2011 \$	100.00
830489	CALDAROLA, GAYLE	6/8/2011 \$	1,307.00
830492	CALLAHAN, MICHAEL S.	6/8/2011 \$	1,100.00
830493	CHURAK, GARY	6/8/2011 \$	400.00
830494	COHEN, LAWRENCE MICHAEL	6/8/2011 \$	200.00
830495	COLLINS, MICHAEL J.	6/8/2011 \$	900.00
830496	CORONADO, TODD GIL	6/8/2011 \$	325.00
830497	COX, CORNELIUS N.	6/8/2011 \$	250.00
830498	DE HOYOS, JOANN S.	6/8/2011 \$	500.00
830499	DIAZ, MARIA DINORAH	6/8/2011 \$	66.00
830500	DILLEY, DAVID E.	6/8/2011 \$	100.00
830501	EAKLE, JOANNE	6/8/2011 \$	275.00
830502	FUCHS, RAYMOND E.	6/8/2011 \$	850.00
830503	FUENTES-VALDEZ, MARY E	6/8/2011 \$	275.00
830504	BENAVIDES, ALMA	6/8/2011 \$	508.00
830505	HAJEK III, ANTON PAUL	6/8/2011 \$	1,541.45
830506	HICKS, JUNIUS F	6/8/2011 \$	100.00
830507	JENNINGS, JEAN	6/8/2011 \$	400.00
830508	JOHNSON, KERBY	6/8/2011 \$	200.00
830509	KEILER, WILLIAM G	6/8/2011 \$	300.00
830510	LLANAS, MAUREEN K	6/8/2011 \$	150.00
830511	CHRISTIAN, MLISS	6/8/2011 \$	575.00
830512	MCKAY, MARK JOHN	6/8/2011 \$	700.00
830513	MERRILL, MARSHA LYNN	6/8/2011 \$	100.00
830514	MITCHELL, RUSSELL	6/8/2011 \$	400.00
830515	MORGAN, M. FAYE	6/8/2011 \$	225.00
830516	RUBIOLA JR., CHARLES	6/8/2011 \$	375.00
830517	SHAUGHNESSY, EDWARD F	6/8/2011 \$	500.00
830518	SOWELL, SCOTT A	6/8/2011 \$	100.00

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830519	TABET, CHARLES K.	6/8/2011	\$ 575.00
830520	VALADEZ, HILDA Q	6/8/2011	\$ 500.00
830521	VALDES, VICTOR M.	6/8/2011	\$ 294.57
830522	VASQUEZ, RUDY	6/8/2011	\$ 100.00
830523	YOUNG, WAYNE	6/8/2011	\$ 2,809.39
830525	ZEPEDA, RODOLFO	6/8/2011	\$ 400.00
830526	KUNTZ IV, JOHN J	6/8/2011	\$ 850.00
830527	RAMIREZ, CELESTE MARIE	6/8/2011	\$ 175.00
830528	LAFUENTE-GAONA, CYNTHIA	6/8/2011	\$ 100.00
830529	TOCCI, JAMES V	6/8/2011	\$ 2,400.00
830530	ZAMORA, MICHAEL R	6/8/2011	\$ 100.00
830531	DARLING, MARK	6/8/2011	\$ 100.00
830532	CHRISTIAN, DAVID D	6/8/2011	\$ 75.00
830533	FINCH, MATTHEW L	6/8/2011	\$ 100.00
830534	BYINGTON, RICARDO A	6/8/2011	\$ 517.80
830535	CHURCH, RYAN	6/8/2011	\$ 343.66
830536	BENAVIDES, MARK H	6/8/2011	\$ 250.00
830537	CASTILLO, INA M.	6/8/2011	\$ 233.31
830538	BORREGO, ANDREW	6/8/2011	\$ 100.00
830539	DEWALT, ERIC A.	6/8/2011	\$ 375.00
830540	MANRIQUEZ, AUDREY E	6/8/2011	\$ 610.00
830541	MORITZ, JAY	6/8/2011	\$ 100.00
830542	SOYARS, JODI S	6/8/2011	\$ 400.00
830543	ALDAPE, JAIME	6/8/2011	\$ 125.00
830544	KIRKWOOD, MARKES E	6/8/2011	\$ 120.00
830545	MARTINEZ, HECTOR Q	6/8/2011	\$ 150.00
830546	BROWN, STEPHANIE R	6/8/2011	\$ 100.00
830547	CASTANON, ORLANDO	6/8/2011	\$ 375.00
830548	WOODARD, DAVID ANDRE	6/8/2011	\$ 225.00
830549	GONZALEZ, ROSA MARIA	6/8/2011	\$ 861.90
830550	ROSS, TRACY E	6/8/2011	\$ 321.28
830551	ACEVEDO, ROCHELLE	6/8/2011	\$ 50.00
830552	BAUMAN, BROOKE ALLISON	6/8/2011	\$ 2,061.45
830553	BUSTAMANTE, JOHN M	6/8/2011	\$ 100.00
830554	GARCIA-VALDEZ, LUCINDA	6/8/2011	\$ 120.00
830555	GOLD, CHARLES E	6/8/2011	\$ 2,000.00
830556	MARQUEZ, STEVEN G	6/8/2011	\$ 615.81
830557	KARAM, DAMON P	6/8/2011	\$ 625.00
830558	KRIEBEL, JACQUELINE	6/8/2011	\$ 850.00
830559	STEPHENS, KATHRYN A	6/8/2011	\$ 100.00
830560	ZAPATA, RAYMON	6/8/2011	\$ 200.00
830561	ESCALONA, KRISTINA	6/8/2011	\$ 100.00
830562	COOK, JUSTIN	6/8/2011	\$ 645.83
830563	MEYRAT, JAMES	6/8/2011	\$ 100.00
830564	WILLERSON, JIM	6/8/2011	\$ 225.00
830565	CLANTON, WILLIAM	6/8/2011	\$ 400.00
830566	BELCHER, KRISTEN L	6/8/2011	\$ 550.00
830567	JONES, DAYNA	6/8/2011	\$ 1,175.00
830568	KALE, ANEETA	6/8/2011	\$ 500.00
830569	BENAVIDES, MICHAEL H	6/8/2011	\$ 183.32
830570	CHAIRES, ALBERTO	6/8/2011	\$ 716.50
830571	DAVIS, SHEY	6/8/2011	\$ 200.00
830572	DUGANNE, BRENDAN	6/8/2011	\$ 400.00
830573	BELL, KENNETH	6/8/2011	\$ 75.00
830574	DENUCCIO, MICHAEL	6/8/2011	\$ 387.33
830575	POWERS, BRIAN	6/8/2011	\$ 100.00
830576	CRUZ, JASON	6/8/2011	\$ 1,799.03
830579	IZAGUIRRE, ABEL	6/8/2011	\$ 458.28
830580	ECHAVARRIA, JOSEPH	6/8/2011	\$ 175.00

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830581	HARDY, MILAGROS LAURA	6/8/2011	\$ 150.00
830582	LEFTON, LAUREN	6/8/2011	\$ 800.00
830583	LEGARRETA, VERONICA I	6/8/2011	\$ 200.00
830584	AHNBERG, TERESA BELEM MORALES	6/8/2011	\$ 300.00
830585	VALDES, EDUARDO O	6/8/2011	\$ 541.65
830586	DUMPH, SUSAN	6/8/2011	\$ 250.00
830587	BALDERAS, MARISA	6/8/2011	\$ 225.00
830588	CORLEY, LINDA	6/8/2011	\$ 300.00
830589	ETHERIDGE, JOHN BLAKE	6/8/2011	\$ 1,425.00
830590	COLTON, ANTHONY	6/8/2011	\$ 100.00
830591	BROOKS, WILLIAM ATWOOD	6/8/2011	\$ 325.00
830592	COOK, MEGAN V	6/8/2011	\$ 100.00
830593	FISCHER, JUSTIN	6/8/2011	\$ 400.00
830594	WHITE, MARSHALL D	6/8/2011	\$ 200.00
830595	WILSON, GREGORY L	6/8/2011	\$ 100.00
830596	JAROSZEWSKI, REBECCA	6/8/2011	\$ 108.00
830597	CASTRO, MAYRA PROVI	6/8/2011	\$ 96.91
830598	ARRIAGA, DENNIS	6/8/2011	\$ 362.49
830599	CISNEROS, JOEL	6/8/2011	\$ 100.00
830600	DE VEGA, GABRIEL	6/8/2011	\$ 600.00
830601	STOLHANDSKE II, CARL T	6/8/2011	\$ 1,293.75
830602	EDELMAN, ANDREW H	6/8/2011	\$ 175.00
830603	BASS, JUAN	6/8/2011	\$ 1,199.98
830604	GARZA, AISSA	6/8/2011	\$ 150.00
830605	HAYS, KEVIN	6/8/2011	\$ 100.00
830606	VOLK, MICHAEL	6/8/2011	\$ 100.00
830607	WARNER, JAMES M	6/8/2011	\$ 961.00
830608	SULLIVAN, JEANETTE BURNEY	6/8/2011	\$ 275.00
830609	GRAHAM-ESPARZA, STEPHANIE K	6/8/2011	\$ 1,039.53
830610	JARMON, JAMISSA LYNNE	6/8/2011	\$ 775.00
830611	SNYDER, EDWARD II	6/8/2011	\$ 40.00
830612	AMERSON, STEVE	6/8/2011	\$ 154.00
830613	DAMIANI, ALFRED J	6/8/2011	\$ 426.00
830614	JIMENEZ, RONALD F.	6/8/2011	\$ 154.00
830615	BUCHANAN, RICHARD R.	6/8/2011	\$ 426.00
830616	MARTINEZ, ROBERT	6/8/2011	\$ 154.00
830617	SANDERS, DARRELL	6/8/2011	\$ 180.00
830618	ORTIZ, AMADEO	6/8/2011	\$ 93.00
830619	BENAVIDES, CRYSTAL	6/8/2011	\$ 74.83
830620	WALTON, KEVIN	6/8/2011	\$ 942.90
830621	BRIENO, JOHN	6/8/2011	\$ 9.18
830622	PEREZ, TOM	6/8/2011	\$ 26.00
830623	BARROSO-BALDERAS, AZALEA	6/8/2011	\$ 1,442.12
830624	CANALES, JOSEPH	6/8/2011	\$ 154.00
830625	REA, RUTH	6/8/2011	\$ 134.99
830626	PATINO, EDDIE G	6/8/2011	\$ 53.81
830627	JELICK, GREG	6/8/2011	\$ 274.55
830628	NEELY-LOPEZ, CHRISTINA	6/8/2011	\$ 97.00
830629	MEDINA, GABRIEL	6/8/2011	\$ 150.00
830630	CHAVEZ, ALEJANDRO	6/8/2011	\$ 416.60
830631	TURNER, MARTIN	6/8/2011	\$ 320.74
830632	SHOCKEY, MICHAEL	6/8/2011	\$ 12.00
830633	WEIR, GOLDA	6/8/2011	\$ 205.00
830634	DUONG, TIFFANY	6/8/2011	\$ 130.05
830635	HARVEY, RODRICUS	6/8/2011	\$ 77.82
830636	CAPRIETTA, JAIME	6/8/2011	\$ 38.50
830637	LONGORIA, MANUEL	6/8/2011	\$ 138.00
830638	CURTIS, BRIAN	6/8/2011	\$ 26.00
830639	RIVERA, RAMON	6/8/2011	\$ 26.00

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830640	MORAN, YVETTE	6/8/2011	\$ 48.17
830641	STARR-SALAZAR, MICHELL	6/8/2011	\$ 1,442.12
830642	MILLER, TED	6/8/2011	\$ 36.21
830643	COOKSEY, DAVID	6/8/2011	\$ 210.40
830644	MCCABE, SETH	6/8/2011	\$ 210.40
830645	WRIGHT, RYAN	6/8/2011	\$ 80.05
830646	AKUSTIKS LLC	6/8/2011	\$ 30,000.00
830647	DRENNER & GOLDEN STUART WOLFF	6/8/2011	\$ 13,087.50
830648	BOYS & GIRLS CLUBS OF SA	6/8/2011	\$ 325.00
830650	FRED PRYOR SEMINARS	6/8/2011	\$ 199.00
830651	RICOH AMERICAS CORP	6/8/2011	\$ 4.29
830652	CHURCH OF RECONCILIATION	6/8/2011	\$ 200.00
830654	ENCINO PARK HOMEOWNERS	6/8/2011	\$ 250.00
830656	WOODS OF SHAVANO	6/8/2011	\$ 200.00
830658	HOME DEPOT	6/8/2011	\$ 324.81
830659	HOME DEPOT	6/8/2011	\$ 340.91
830660	HOME DEPOT	6/8/2011	\$ 249.00
830661	HUNTERS CREEK SWIM & REC CLUB	6/8/2011	\$ 75.00
830663	ADT SECURITY SYSTEMS	6/8/2011	\$ 561.42
830664	METROPLEX CONTROL SYSTEM	6/8/2011	\$ 31,347.00
830665	TERRACON CONSULTANTS I	6/8/2011	\$ 13,512.50
830666	FERRELLGAS	6/8/2011	\$ 50.00
830667	NORTHSIDE INDEPENDENT	6/8/2011	\$ 370.00
830668	DELL MARKETING LP	6/8/2011	\$ 110,117.46
830669	LONGHORN INC	6/8/2011	\$ 151.50
830670	CONSOLIDATED OFFICE SYSTEMS	6/8/2011	\$ 630.00
830671	MONARCH PAINT CO	6/8/2011	\$ 13,053.65
830672	MUSTANG ENTERPRISES INC	6/8/2011	\$ 3,700.00
830673	RISO INC	6/8/2011	\$ 471.85
830674	UNIFIRST	6/8/2011	\$ 1,950.05
830678	TX JUVENILE PROBATION	6/8/2011	\$ 650.00
830679	XEROX CORP	6/8/2011	\$ 353.19
830680	CTWP	6/8/2011	\$ 227.98
830681	AMERICAN CADASTRE LLC	6/8/2011	\$ 57,870.00
830682	CAPITAL EXCAVATION CO	6/8/2011	\$ 9,723.25
830683	TIME WARNER CABLE-BUSINESS	6/8/2011	\$ 326.10
830684	SKILLPATH SEMINARS	6/8/2011	\$ 399.00
830685	EL CENTRO DEL BARRIO INC	6/8/2011	\$ 28,052.09
830686	MENCO INC DBA	6/8/2011	\$ 935.58
830687	CHEVRON & TEXACO BUS CARD SVCS	6/8/2011	\$ 1,102.42
830688	OFFICE COMMUNICATIONS	6/8/2011	\$ 295.00
830689	OFFICE COMMUNICATIONS	6/8/2011	\$ 13,933.96
830694	LAUREL HEIGHTS UNITED	6/8/2011	\$ 350.00
830696	LOS ANGELES HEIGHTS UNITED	6/8/2011	\$ 450.00
830698	JAMES LAWNMOWER SALES	6/8/2011	\$ 340.21
830699	ST JAMES CATHOLIC CHURCH	6/8/2011	\$ 300.00
830701	EDGEWOOD ISD	6/8/2011	\$ 287.24
830705	SA HOUSING AUTHORITY	6/8/2011	\$ 629.00
830707	ST ANDREW LUTHERAN CHURCH	6/8/2011	\$ 125.00
830709	SAN ANTONIO AIDS FOUNDATION	6/8/2011	\$ 82,252.46
830710	KINGS GRANT FOREST CLUB INC	6/8/2011	\$ 150.00
830712	MOPEC INC	6/8/2011	\$ 484.93
830713	S&B INFRASTRUCTURE LTD	6/8/2011	\$ 1,949.09
830714	CHIEF SUPPLY COMPANY	6/8/2011	\$ 1,327.18
830715	DAVIS SCOTT YMCA	6/8/2011	\$ 100.00
830717	ENVIRONMENTAL SYSTEMS	6/8/2011	\$ 17,000.00
830718	MOORE SUPPLY CO	6/8/2011	\$ 584.60
830719	WESTERN DETENTION PRODUCTS	6/8/2011	\$ 1,705.90
830720	COMBINED SYSTEMS INC DBA	6/8/2011	\$ 4,350.60

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830721	ST PHILIP OF JESUS	6/8/2011	\$ 75.00
830723	ST ROSE OF LIMA PARISH	6/8/2011	\$ 200.00
830725	ST LEO CATHOLIC CHURCH	6/8/2011	\$ 250.00
830727	WESTMINSTER SQUARE SOCIAL SVC	6/8/2011	\$ 75.00
830729	SHI GOVERNMENT SOLUTIONS	6/8/2011	\$ 696.00
830730	THE KNOX COMPANY, INC	6/8/2011	\$ 22.42
830731	KYOCERA MITA AMERICA INC	6/8/2011	\$ 771.48
830732	GUILBEAU PARK HOA	6/8/2011	\$ 300.00
830734	TIMBERHILL VILLA	6/8/2011	\$ 50.00
830736	CANON FINANCIAL SERVICE	6/8/2011	\$ 2,086.64
830737	STRUCTURAL ENGINEERING	6/8/2011	\$ 29,563.00
830738	SUCHY'S FLOWERS & GIFT	6/8/2011	\$ 122.00
830739	SAN ANTONIO MUNICIPAL	6/8/2011	\$ 150.00
830741	DOMTAR LLC	6/8/2011	\$ 569.75
830742	OFFICE COMMUNICATIONS	6/8/2011	\$ 102.28
830743	AT&T MOBILITY NATIONAL	6/8/2011	\$ 62.97
830744	PROJECT VERDE LLC	6/8/2011	\$ 1,323.50
830745	ANGEL PLACE ASSISTED LIVING	6/8/2011	\$ 1,950.00
830746	MEIER BROS.	6/8/2011	\$ 575.00
830747	ALLSTEEL	6/8/2011	\$ 635.32
830748	HOPPER, JOYCE F	6/8/2011	\$ 1,087.40
830749	PAVETEX ENGINEERING & TESTING	6/8/2011	\$ 2,438.00
830750	JOLLY INC.	6/8/2011	\$ 6,488.00
830751	TMS SOUTH-TOTAL MAINTENANCE	6/8/2011	\$ 4,352.24
830752	IT PERFORMANCE LLC	6/8/2011	\$ 3,801.63
830753	INTERNATIONAL BUILDING	6/8/2011	\$ 2,100.00
830754	LAWSON SOFTWARE AMERICA	6/8/2011	\$ 108,953.37
830755	ACADEMY COMPUTER SERVICE	6/8/2011	\$ 1,494.00
830756	GUNNER 380 INC DBA WAREAGLE	6/8/2011	\$ 900.00
830757	FRANCISCO LUIS BELTRAN	6/8/2011	\$ 724.00
830758	TL ABBOTT INVESTMENTS	6/8/2011	\$ 184.60
830759	OAK RIDGE VILLAGE HOA	6/8/2011	\$ 375.00
830761	BOSWORTH PAPERS INC	6/8/2011	\$ 5,898.90
830762	STRATEGIC COMMUNICATIONS LLC	6/8/2011	\$ 5,143.20
830763	TOSHIBA BUSINESS SOLUTIONS	6/8/2011	\$ 253.63
830764	PARISHER, DARREL	6/8/2011	\$ 100.00
			<b>\$ 713,391.94</b>

<b>EFT PAYMENTS FOR: 06/08/2011</b>
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06081100001	GREENWOOD, LAWRENCE EUGENE	6/8/2011	\$ 500.00
06081100002	VILLAREAL, RAYMOND ANTHONY	6/8/2011	\$ 229.15
06081100003	PARKER, DEBRA L	6/8/2011	\$ 575.00
06081100004	HALL, ART A	6/8/2011	\$ 114.58
06081100005	DAVIDSON, WILLIAM F	6/8/2011	\$ 300.00
06081100006	ALEMAN, RAYMUNDO	6/8/2011	\$ 286.67
06081100007	BARNETT, BYRON E.	6/8/2011	\$ 315.00
06081100008	HANSON, KRISTIN	6/8/2011	\$ 150.00
06081100009	BINEHAM, WILLIAM DOUGLAS	6/8/2011	\$ 100.00
06081100010	BOHAC, JOSEPH K	6/8/2011	\$ 3,720.44
06081100011	BOWLES, MICHAEL D.	6/8/2011	\$ 1,311.81
06081100012	BOYD, FRANKIE GENEVA	6/8/2011	\$ 1,283.33
06081100013	BRADSHAW, AUDRA R	6/8/2011	\$ 100.00
06081100014	BUSTAMANTE, REBECCA	6/8/2011	\$ 725.00
06081100015	CANTRELL, ANTHONY B	6/8/2011	\$ 737.50
06081100016	DELEON, RAYMOND	6/8/2011	\$ 2,220.00
06081100017	DELANO JR., WILLIAM G.	6/8/2011	\$ 158.00
06081100018	ENGELKE, STEVEN KEITH	6/8/2011	\$ 100.00

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06081100019	GOMEZ, VICTOR R.	6/8/2011	\$ 100.00
06081100020	HILL, DALE L.	6/8/2011	\$ 675.00
06081100021	JENNINGS, JEAN	6/8/2011	\$ 1,282.70
06081100022	JUSTICE, SALLY	6/8/2011	\$ 262.72
06081100023	MCNEIL, LAIRD H	6/8/2011	\$ 250.00
06081100024	SLAVIN, BARBARA C	6/8/2011	\$ 140.00
06081100025	MONTOYA JR., ISIDRO	6/8/2011	\$ 225.00
06081100026	NOBLE, SUE	6/8/2011	\$ 140.00
06081100027	SETTLE, ELIZABETH A.	6/8/2011	\$ 500.00
06081100028	THORN, SHARON C	6/8/2011	\$ 716.51
06081100029	TREVINO, MARIO A	6/8/2011	\$ 850.00
06081100030	VALDEZ JR., JERRY	6/8/2011	\$ 100.00
06081100031	WOOD III, BERTRAM O.	6/8/2011	\$ 2,725.00
06081100032	YOUNG, JOHN P.	6/8/2011	\$ 1,380.00
06081100033	FALKIEWICZ, CHRISTINA L	6/8/2011	\$ 1,994.37
06081100034	LEONARD, LISA SCOTT	6/8/2011	\$ 500.00
06081100035	BLAKE, ANGELA LUTHI	6/8/2011	\$ 2,225.00
06081100036	HILLE, THOMAS F	6/8/2011	\$ 425.00
06081100037	ADAMS, EDWARD H	6/8/2011	\$ 3,522.91
06081100038	ALDAPE, JAIME	6/8/2011	\$ 225.00
06081100039	GARZA, BRIGITTE	6/8/2011	\$ 3,200.00
06081100040	CRAIG, PAMELA	6/8/2011	\$ 200.00
06081100041	ROJAS, AIDA R	6/8/2011	\$ 100.00
06081100042	DOMBART, GEORGE	6/8/2011	\$ 1,447.50
06081100043	XIMENEZ, ALFREDO M	6/8/2011	\$ 100.00
06081100044	ZAMORA, LAUREN D	6/8/2011	\$ 100.00
06081100045	ELAM, MELISSA ARAIZA	6/8/2011	\$ 75.00
06081100046	MCNEEL, NICOLE M	6/8/2011	\$ 250.00
06081100047	SMITH, BEVERLY	6/8/2011	\$ 150.00
06081100048	KELL, ORLANDO	6/8/2011	\$ 575.00
06081100049	CAVAZOS, CHRISTOPHER D	6/8/2011	\$ 233.33
06081100050	HORTICK, CHRISTINE DBA LAW	6/8/2011	\$ 154.82
06081100051	D'ANDREA, MICHAEL	6/8/2011	\$ 333.33
06081100052	WHITE, JEROME	6/8/2011	\$ 100.00
06081100053	DELACRUZ, RENEE CASTILLO	6/8/2011	\$ 1,618.90
06081100054	ARRIAGA, MONICA GARZA	6/8/2011	\$ 1,098.72
06081100055	JACKSON, ISAIAH R	6/8/2011	\$ 800.00
06081100056	CHRISTENSEN, CARL L	6/8/2011	\$ 100.00
06081100057	MACK, A D	6/8/2011	\$ 694.66
06081100058	LMN ARCHITECTS	6/8/2011	\$ 433,525.55
06081100059	THE PROJECTS GROUP	6/8/2011	\$ 33,466.11
06081100060	VENUE LLC	6/8/2011	\$ 10,000.00
06081100061	FISHER DACHS ASSOCIATES INC	6/8/2011	\$ 36,349.80
06081100062	LINBECK/ZACHRY JOINT VENTURE	6/8/2011	\$ 85,207.00
06081100063	E E HOOD & SONS INC	6/8/2011	\$ 251,343.24
06081100064	SA EXPRESS NEWS	6/8/2011	\$ 165.68
06081100065	AIRGAS SOUTHWEST INC	6/8/2011	\$ 127.17
06081100066	SAFETY SUPPLY INC	6/8/2011	\$ 495.00
06081100067	OFFICE DEPOT	6/8/2011	\$ 601.51
06081100068	WASTE MANAGEMENT	6/8/2011	\$ 363.72
06081100069	ARAMARK CORRECTIONAL SVCS INC	6/8/2011	\$ 26,946.47
06081100070	BEXAR COUNTY COURIER SERVICE	6/8/2011	\$ 24,500.00
06081100071	MURRAY & ASSOCIATES INC	6/8/2011	\$ 23,416.44
06081100072	SLACK & CO. CONTRACTING, INC.	6/8/2011	\$ 435,144.16

\$ 1,404,148.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/21/2011**  
**DISBURSEMENTS FOR 06/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
MW10220	BEXAR COUNTY CLERK	6/6/2011	\$ 3,660.00
MW10219	BEXAR COUNTY CLERK	6/6/2011	\$ 370,000.00
			<u>\$ 373,660.00</u>

<b>WIRE PAYMENTS LIST FOR: 06/08/2011</b>
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WIRE	HUMANA INSURANCE	\$ 325,149.17
WIRE	HUMANA INSURANCE	\$ 92,649.16
WIRE	HUMANA INSURANCE	\$ 138,308.69
WIRE	TRI STAR	\$ 19,406.25
WIRE	FROST NATIONAL BANK-SAN ANTONIO ECONOMIC	\$ 500,000.00
WIRE	QCD OF AMERICA	\$ 4,064.00
WIRE	WELL FARGO (HOT COLLECTIONS)	\$ 1,340,156.16
WIRE	WELL FARGO (MVT COLLECTIONS)	\$ 662,754.76
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 18,995.92
WIRE	TRI STAR	\$ 55,394.13
		<u>\$ 3,156,878.24</u>
<b>GRAND TOTAL</b>		<u><u>\$ 5,648,078.98</u></u>