

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/22/2011			
831955	EDWARDS, SUSAN ANN	6/22/2011	\$ 33.33
831956	GADDIS, HOWARD	6/22/2011	\$ 325.00
831957	SKINNER, SUSAN	6/22/2011	\$ 175.00
831958	SPARR, JENNIFER H.	6/22/2011	\$ 270.81
831959	FRIEDMAN, IVAN M	6/22/2011	\$ 150.00
831960	NISBET, JENNIFER	6/22/2011	\$ 100.00
831961	SANDOVAL, FRANK D	6/22/2011	\$ 806.24
831962	HERNANDEZ, JOSEPH ANTHONY	6/22/2011	\$ 200.00
831963	LOXSOM, ANDREW J	6/22/2011	\$ 150.00
831964	WILSON, DONALD	6/22/2011	\$ 400.00
831965	KELLEY, JEFF D	6/22/2011	\$ 275.00
831966	BROWN, CELESTE	6/22/2011	\$ 100.00
831967	RABAGO, ANTHONY A	6/22/2011	\$ 100.00
831968	BATTIATO, JOHN MICHAEL	6/22/2011	\$ 200.00
831969	GAONA, ROBERT	6/22/2011	\$ 425.00
831970	GUERRERO, MONICA ELAINE	6/22/2011	\$ 1,550.00
831971	ACEVEDO, PAUL R.	6/22/2011	\$ 100.00
831972	HABY, MARK P	6/22/2011	\$ 100.00
831973	DICKSON JR, FRANK L	6/22/2011	\$ 100.00
831974	WIEDERMANN, LIBBY LYNN	6/22/2011	\$ 200.00
831975	GARCIA JR, RICHARD L	6/22/2011	\$ 200.00
831976	HERNANDEZ, OSCAR	6/22/2011	\$ 115.00
831977	SIMPSON, SCOTT	6/22/2011	\$ 200.00
831978	PATTERSON, JULIE BRAY	6/22/2011	\$ 600.00
831979	CUELLAR, DAVID A	6/22/2011	\$ 100.00
831980	DIACHIN, DEAN A	6/22/2011	\$ 100.00
831981	PREVITI, DAPHNE	6/22/2011	\$ 154.16
831982	BASKETTE, WILLIAM L.	6/22/2011	\$ 300.00
831983	BAUGH, GEORGE W.	6/22/2011	\$ 478.93
831984	DEVEAU, PATRICIA BLASCHKE	6/22/2011	\$ 1,070.00
831985	BRITO, MARIA T.	6/22/2011	\$ 240.00
831986	CADENA, IRENE VELA	6/22/2011	\$ 100.00
831987	CALDAROLA, GAYLE	6/22/2011	\$ 20.00
831988	DAVIS, JOHN F.	6/22/2011	\$ 375.00
831989	DULLNIG, DARRELL SCOTT	6/22/2011	\$ 225.00
831990	DYCHES JR, MARION S	6/22/2011	\$ 360.00
831991	EAKLE, JOANNE	6/22/2011	\$ 200.00
831992	FUENTES-VALDEZ, MARY E	6/22/2011	\$ 530.92
831993	GARZA, ABELARDO	6/22/2011	\$ 450.00
831994	GUINN, GAMMON	6/22/2011	\$ 362.50
831995	HAJEK III, ANTON PAUL	6/22/2011	\$ 225.00
831996	HERNANDEZ III, MIGUEL	6/22/2011	\$ 500.00
831997	HITCHINGS, BARRY	6/22/2011	\$ 400.00
831998	JOHNSON, KERBY	6/22/2011	\$ 100.00
831999	GAY, ARLENE M	6/22/2011	\$ 122.00
832000	KIMBROUGH, BRIAN C.	6/22/2011	\$ 700.00
832001	LEOPOLD, THOMAS C	6/22/2011	\$ 125.00
832002	LEVIS, EARL	6/22/2011	\$ 408.00
832003	LLANAS, MAUREEN K	6/22/2011	\$ 150.00
832004	VALICEK, MYRA MICHELLE	6/22/2011	\$ 100.00
832005	MATA, RON H	6/22/2011	\$ 200.00
832006	CHRISTIAN, MLISS	6/22/2011	\$ 500.00
832007	MONTGOMERY, PATRICK BARRY	6/22/2011	\$ 600.00
832008	MORGAN, M. FAYE	6/22/2011	\$ 275.00
832009	OLTERSODORF, JAMES	6/22/2011	\$ 275.00
832010	PIKER JR, EDWARD P	6/22/2011	\$ 1,124.97

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832011	POLLOCK, JULIE B.	6/22/2011	\$ 625.00
832012	RAIN, MICHAEL S.	6/22/2011	\$ 100.00
832013	RAMOS, MICHAEL ANTHONY	6/22/2011	\$ 200.00
832014	REECE JR., WILLIAM T.	6/22/2011	\$ 125.00
832015	RODRIGUEZ, FRED	6/22/2011	\$ 950.00
832016	RUBIOLA JR., CHARLES	6/22/2011	\$ 75.00
832017	SALDANA, GLORIA	6/22/2011	\$ 100.00
832018	SANCHEZ, JESSE M.	6/22/2011	\$ 175.00
832019	SCHARFF, ALEX J.	6/22/2011	\$ 250.00
832020	SEBASTIAN, LELAND A.	6/22/2011	\$ 75.00
832021	SEGURA, ROGER	6/22/2011	\$ 500.00
832022	SEPULVEDA JR., JESSE A	6/22/2011	\$ 100.00
832023	SHAUGHNESSY, EDWARD F	6/22/2011	\$ 3,643.75
832024	SHERMAN, KIRK	6/22/2011	\$ 500.00
832025	SOUZA, LAWRENCE J	6/22/2011	\$ 200.00
832026	STENBERG, JOE	6/22/2011	\$ 250.00
832027	STOLHANDSKE, MATT C.	6/22/2011	\$ 100.00
832028	TARVER, WALLACE P.	6/22/2011	\$ 300.00
832029	URETSKY, GERALD ANTHONY	6/22/2011	\$ 844.36
832030	VALADEZ, HILDA Q	6/22/2011	\$ 100.00
832031	VALDES, VICTOR M.	6/22/2011	\$ 525.00
832032	VALICEK, MICHAEL D.	6/22/2011	\$ 50.00
832033	WEIR, WARREN	6/22/2011	\$ 150.00
832034	HERRICK, JOHN D	6/22/2011	\$ 100.00
832035	KUNTZ IV, JOHN J	6/22/2011	\$ 125.00
832036	RAMIREZ, CELESTE MARIE	6/22/2011	\$ 193.75
832037	LAFUENTE-GAONA, CYNTHIA	6/22/2011	\$ 200.00
832038	THOMAS, DAVID N	6/22/2011	\$ 233.33
832039	HILL, G SCOTT	6/22/2011	\$ 900.00
832040	PREECE, ANDREW GEORGE	6/22/2011	\$ 635.00
832041	TOCCI, JAMES V	6/22/2011	\$ 600.00
832042	ESPINOSA, CLAUDINE VIL	6/22/2011	\$ 206.25
832043	FINCH, MATTHEW L	6/22/2011	\$ 889.58
832044	PORTER, ROBERT A	6/22/2011	\$ 770.00
832045	BYINGTON, RICARDO A	6/22/2011	\$ 550.00
832046	BENAVIDES, MARK H	6/22/2011	\$ 225.00
832047	TORRES, MINERVA	6/22/2011	\$ 2,506.21
832048	CASTILLO, INA M.	6/22/2011	\$ 200.00
832049	MORITZ, JAY	6/22/2011	\$ 100.00
832050	MOORE, JEFFERSON	6/22/2011	\$ 479.15
832051	SOYARS, JODI S	6/22/2011	\$ 100.00
832052	HUDSON, CINDY S	6/22/2011	\$ 500.00
832053	MARTINEZ, HECTOR Q	6/22/2011	\$ 275.00
832054	LILLEMON, KANON B	6/22/2011	\$ 133.33
832055	WINGET-HERNANDEZ, LAURA	6/22/2011	\$ 600.00
832056	WOOD, WAYNE TED	6/22/2011	\$ 675.00
832057	CASTANON, ORLANDO	6/22/2011	\$ 166.66
832058	GONZALEZ, ROSA MARIA	6/22/2011	\$ 429.27
832059	OWEN, AMY	6/22/2011	\$ 200.00
832060	BAUMAN, BROOKE ALLISON	6/22/2011	\$ 100.00
832061	GARZA, CECILIA	6/22/2011	\$ 878.33
832062	GOLD, CHARLES E	6/22/2011	\$ 946.31
832063	ROSS, ROBYN DIANN	6/22/2011	\$ 500.00
832064	MILES, JANICE	6/22/2011	\$ 150.00
832065	FLANARY, DON	6/22/2011	\$ 1,755.00
832066	KARAM, DAMON P	6/22/2011	\$ 100.00
832067	SANCHEZ JR, HERMAN DAVE	6/22/2011	\$ 400.00
832068	VALLADARES, MARLON	6/22/2011	\$ 250.00
832069	ESCALONA, KRISTINA	6/22/2011	\$ 250.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832070	ELDER, KATHY C	6/22/2011	\$ 2,442.00
832071	MEYRAT, JAMES	6/22/2011	\$ 75.00
832072	RICHMOND, JEANNETTE L	6/22/2011	\$ 358.33
832073	RODRIGUEZ, JOEL	6/22/2011	\$ 800.00
832074	JONES, DAYNA	6/22/2011	\$ 431.21
832075	KALE, ANEETA	6/22/2011	\$ 166.00
832076	BENAVIDES, MICHAEL H	6/22/2011	\$ 225.00
832077	CHAIRES, ALBERTO	6/22/2011	\$ 573.58
832078	DAVIS, SHEY	6/22/2011	\$ 300.00
832079	BELL, KENNETH	6/22/2011	\$ 200.00
832080	POWERS, BRIAN	6/22/2011	\$ 600.00
832081	PATE JR, ROBERT C	6/22/2011	\$ 462.50
832082	IZAGUIRRE, ABEL	6/22/2011	\$ 100.00
832083	HURD, ANDREW DOUGLAS	6/22/2011	\$ 100.00
832084	LEFTON, LAUREN	6/22/2011	\$ 275.00
832085	MCELROY, FRANK M	6/22/2011	\$ 100.00
832086	ROUSE, STEVEN	6/22/2011	\$ 175.00
832087	VALDES, EDUARDO O	6/22/2011	\$ 1,431.21
832088	VOLK, DAVID	6/22/2011	\$ 200.00
832089	LOPEZ, BRANDEN	6/22/2011	\$ 625.00
832090	JIMENEZ, ROBERT A	6/22/2011	\$ 300.00
832091	DIMETMAN, NICOLE	6/22/2011	\$ 275.00
832092	PEREZ, ELIZABETH FRANCINE	6/22/2011	\$ 400.00
832093	SIMPKINS, CHRISTOPHER	6/22/2011	\$ 100.00
832094	BRIONES, RICARDO	6/22/2011	\$ 1,425.00
832095	JOYNER, JONATHAN KUIPERS	6/22/2011	\$ 525.00
832096	PRICE, ASHLEY D	6/22/2011	\$ 777.05
832097	SHAW III, WILLIAM H	6/22/2011	\$ 100.00
832098	COLTON, ANTHONY	6/22/2011	\$ 266.66
832099	FISCHER, JUSTIN	6/22/2011	\$ 100.00
832100	MARROQUIN, JOSE ROBERT	6/22/2011	\$ 300.00
832101	WHITE, MARSHALL D	6/22/2011	\$ 225.00
832102	JAROSZEWSKI, REBECCA	6/22/2011	\$ 674.93
832103	DE VEGA, GABRIEL	6/22/2011	\$ 100.00
832104	GOSSEN, MATTHEW NEAL	6/22/2011	\$ 150.00
832105	SABRIN, ADAM JASON	6/22/2011	\$ 100.00
832106	STOLHANDSKE II, CARL T	6/22/2011	\$ 2,516.75
832108	EDELMAN, ANDREW H	6/22/2011	\$ 150.00
832109	HOUSE, ROBERT A	6/22/2011	\$ 100.00
832110	ROSS, JONATHAN KEITH	6/22/2011	\$ 100.00
832111	TRAN, WILLIAM	6/22/2011	\$ 325.00
832112	SHOEMAKER, JESSE RYAN	6/22/2011	\$ 100.00
832113	BASS, JUAN	6/22/2011	\$ 565.00
832114	REEVES, JAMES M	6/22/2011	\$ 100.00
832115	ASHWORTH, LACEY	6/22/2011	\$ 763.10
832116	GARZA, AISSA	6/22/2011	\$ 100.00
832117	PFULLMANN, MONIQUE DIAZ	6/22/2011	\$ 100.00
832118	SANTOS, TEODORE J	6/22/2011	\$ 100.00
832119	CARRAWAY, ROBERT B	6/22/2011	\$ 100.00
832120	GARZA, JESUS DAVID	6/22/2011	\$ 100.00
832121	WARNER, JAMES M	6/22/2011	\$ 400.00
832122	SULLIVAN, JEANETTE BURNEY	6/22/2011	\$ 760.00
832123	JARMON, JAMISSA LYNNE	6/22/2011	\$ 568.00
832124	REYNA, JUAN	6/22/2011	\$ 5.00
832125	ARCHULETA, GENEVA L	6/22/2011	\$ 150.00
832126	BIRD, ROBERT W	6/22/2011	\$ 22.00
832127	VELA & DEL FIERRO PLLC	6/22/2011	\$ 73.90
832128	ENOS, CARL R SR	6/22/2011	\$ 25.00
832129	DARNELL, JAMES J	6/22/2011	\$ 50.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832130	MORAN, JOHN J	6/22/2011	\$ 860.60
832131	POOL, CALVIN SCOTT	6/22/2011	\$ 750.27
832132	SHAW, JEROME	6/22/2011	\$ 316.96
832133	FALLON, TIMOTHY	6/22/2011	\$ 79.05
832134	CONTRERAS, JUAN	6/22/2011	\$ 228.00
832135	CAYLOR, VICTORIA	6/22/2011	\$ 673.16
832136	ALMAGUER, RALPH	6/22/2011	\$ 623.24
832137	MUNIZ, VELMA	6/22/2011	\$ 509.64
832138	GUERRERO, RACHELE	6/22/2011	\$ 547.08
832139	GARCES, JESSE J	6/22/2011	\$ 673.16
832140	GONZALES, STEPHANIE	6/22/2011	\$ 55.00
832141	GONZALEZ, FABIAN R	6/22/2011	\$ 283.00
832142	RUIZ, JOSHUA	6/22/2011	\$ 212.11
832143	DOUGLAS, ROLAND	6/22/2011	\$ 623.24
832144	MORENO, MOSES	6/22/2011	\$ 623.24
832145	FLORES, CESARIO M	6/22/2011	\$ 673.16
832146	SPENCER, CHAD	6/22/2011	\$ 673.16
832147	DE LOS SANTOS, SAMUEL	6/22/2011	\$ 750.27
832148	URIEGAS, MELISSA	6/22/2011	\$ 673.16
832149	SANCHEZ, AURORA	6/22/2011	\$ 16.52
832150	HERNANDEZ, CARLOS	6/22/2011	\$ 243.20
832151	MATA, ELISEO	6/22/2011	\$ 243.20
832152	DITTRICH, CHRISTINA	6/22/2011	\$ 547.08
832153	HERNANDEZ, RUTHANNE	6/22/2011	\$ 547.08
832154	VAN RIESSEN, BRET	6/22/2011	\$ 673.16
832155	RODRIGUEZ, GILBERT	6/22/2011	\$ 233.00
832156	TERRAZAS, ROXANNE	6/22/2011	\$ 623.24
832157	SANDOVAL, EVANGELINA	6/22/2011	\$ 547.08
832158	CUEVAS, AMANDA	6/22/2011	\$ 71.00
832159	MORALES, BERTHA	6/22/2011	\$ 1,425.00
832160	TIGER SANITATION AGENT	6/22/2011	\$ 2,923.48
832161	STANLEY, KENNETH M	6/22/2011	\$ 5,997.00
832162	BURTIN, KAHN	6/22/2011	\$ 1,406.67
832163	SUNBELT MILL SUPPLY	6/22/2011	\$ 859.00
832164	COOPER EQUIPMENT CO	6/22/2011	\$ 2,100.00
832165	CITY OF SAN ANTONIO	6/22/2011	\$ 245,705.66
832166	GRAINGER INDUSTRIAL SUPPLY	6/22/2011	\$ 1,135.32
832167	TRANE COMPANY	6/22/2011	\$ 1,438.56
832168	FERRELLGAS	6/22/2011	\$ 1,362.55
832169	HERBERT L JAMISON & CO	6/22/2011	\$ 28,649.21
832170	ALAMO FILTER CO INC	6/22/2011	\$ 1,096.08
832171	NEOPOST INC	6/22/2011	\$ 142,718.00
832172	UTHSCSA	6/22/2011	\$ 8,106.34
832173	UTHSCSA	6/22/2011	\$ 4,970.24
832174	UNIVERSITY HEALTH SYSTEM	6/22/2011	\$ 633.82
832175	OSBURN MATERIALS INC	6/22/2011	\$ 1,668.77
832176	FEDEX	6/22/2011	\$ 86.32
832177	EASY DRIVE INC	6/22/2011	\$ 853.99
832178	OFFICE COMMUNICATIONS	6/22/2011	\$ 1,052.50
832179	OFFICE COMMUNICATIONS	6/22/2011	\$ 14,486.21
832182	FERRELL JR PHD, JACK G	6/22/2011	\$ 735.00
832183	ARNOLD REFRIGERATION	6/22/2011	\$ 725.19
832184	HNTB CORP	6/22/2011	\$ 3,788.05
832185	EDWARDS, G N	6/22/2011	\$ 500.00
832186	ADVANCED MANAGEMENT SYSTEMS	6/22/2011	\$ 995.00
832187	MC KAY, JAMES	6/22/2011	\$ 750.00
832188	ALLEGRA PRINT & IMAGING	6/22/2011	\$ 63.94
832189	NORTHERN TOOL & EQUIPMENT	6/22/2011	\$ 1,180.34
832190	MSC INDUSTRIAL SUPPLY	6/22/2011	\$ 1,000.57

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
832191	CATHOLIC CHARITIES	6/22/2011	\$ 16,338.02
832192	MENDEZ, YVETTE	6/22/2011	\$ 496.53
832193	CAPITOL AGGREGATES LTD	6/22/2011	\$ 2,722.37
832194	BEST PLUMBING SPECIALTIES INC.	6/22/2011	\$ 980.84
832195	COUNTY OF TAYLOR	6/22/2011	\$ 349.00
832196	ALAMO STAMP AND ENGRAVING	6/22/2011	\$ 18.00
832197	TEXAS DISPOSAL SYSTEMS	6/22/2011	\$ 8,029.77
832198	PARKER, CHARLES	6/22/2011	\$ 6,055.91
832199	MITCHEL, JEFFREY S	6/22/2011	\$ 260.00
832200	NAGAO CSR, SACHIKO	6/22/2011	\$ 1,932.10
832201	DEES, CINDY	6/22/2011	\$ 116.50
832202	FIRST MEMORIAL PARK	6/22/2011	\$ 5,475.00
832203	WEST SANITATION SERVICES INC.	6/22/2011	\$ 112.61
832204	CANON FINANCIAL SERVICES INC.	6/22/2011	\$ 5,950.12
832205	GUILLEN, AMELIA H	6/22/2011	\$ 1,489.59
832206	DEER OAKS MENTAL HEALTH	6/22/2011	\$ 5,364.45
832207	SAN ANTONIO STATE HOSPITAL	6/22/2011	\$ 3,000.00
832208	ROCK ENGINEERING & TESTING LAB	6/22/2011	\$ 420.00
832209	SAFELANE TRAFFIC SUPPLY	6/22/2011	\$ 590.00
832210	CROWNHILL BUILDERS INC	6/22/2011	\$ 107,664.73
832211	AT&T MOBILITY NATIONAL	6/22/2011	\$ 460.47
832212	HINDS CSR, AMY	6/22/2011	\$ 339.50
832213	BENAVIDES, DELCINE M	6/22/2011	\$ 96.28
832214	SECURE CONTROL SYSTEMS	6/22/2011	\$ 4,260.00
832215	TORRES, HERMINIA	6/22/2011	\$ 496.53
832216	SOUTH TX FORENSIC PSYCHOLOGY	6/22/2011	\$ 375.00
832217	TL ABBOTT INVESTMENTS	6/22/2011	\$ 52.60
832218	GILMORE, MARGARET ANNE	6/22/2011	\$ 178.75
832219	BARRERA, KRYSTAL	6/22/2011	\$ 4.00
832220	JAMA, DADIRI	6/22/2011	\$ 250.00
			\$ 733,602.90

EFT PAYMENTS FOR: 04/29/2011

06221100001	WHEAT, JAMES	6/22/2011	\$ 275.00
06221100002	MARTINEZ, REBECA C	6/22/2011	\$ 100.00
06221100003	ROBERTSON, JOHN H	6/22/2011	\$ 300.00
06221100004	VILLAREAL, RAYMOND ANTHONY	6/22/2011	\$ 1,225.00
06221100005	CONNOLLY, THERESA M.	6/22/2011	\$ 285.40
06221100006	HUNT, JAMES KENDALL	6/22/2011	\$ 100.00
06221100007	ORTIZ JR, ALFREDO	6/22/2011	\$ 500.00
06221100008	PATTERSON, JULIE BRAY	6/22/2011	\$ 100.00
06221100009	AGUILERA, JUAN P.	6/22/2011	\$ 7,000.00
06221100010	ALEMAN, RAYMUNDO	6/22/2011	\$ 200.00
06221100011	BARNETT, BYRON E.	6/22/2011	\$ 550.00
06221100012	BLOMSTER, JEANNE L.	6/22/2011	\$ 300.00
06221100013	BOYD, FRANKIE GENEVA	6/22/2011	\$ 110.00
06221100014	BOCQUIN, KAREN	6/22/2011	\$ 100.00
06221100015	BUSTAMANTE, REBECCA	6/22/2011	\$ 100.00
06221100016	CALLAHAN, VINCENT D	6/22/2011	\$ 3,500.00
06221100017	COSGROVE, RONALD B.	6/22/2011	\$ 500.00
06221100018	DELANO JR., WILLIAM G.	6/22/2011	\$ 100.00
06221100019	ENGELKE, STEVEN KEITH	6/22/2011	\$ 958.33
06221100020	HEARD, LAURA D	6/22/2011	\$ 679.00
06221100021	HILL, DALE L.	6/22/2011	\$ 1,175.00
06221100022	HUFF, C WAYNE	6/22/2011	\$ 400.00
06221100023	JUSTICE, SALLY	6/22/2011	\$ 1,150.00
06221100024	KESSLER, WILLIAM F.	6/22/2011	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/22/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
06221100025	MAURER, VIRGINIA E	6/22/2011	\$ 200.00
06221100026	NOBLE, SUE	6/22/2011	\$ 1,260.00
06221100027	PARKER, RANDALL A	6/22/2011	\$ 667.50
06221100028	RAMOS, FERNANDO	6/22/2011	\$ 100.00
06221100029	RICHARDSON, JOEL G	6/22/2011	\$ 1,191.66
06221100030	SETTLE, ELIZABETH A.	6/22/2011	\$ 225.00
06221100031	SHAFFER, ROBERT	6/22/2011	\$ 245.83
06221100032	SMITH, ANTHONY MARTIN	6/22/2011	\$ 1,525.00
06221100033	WOOD III, BERTRAM O.	6/22/2011	\$ 1,225.00
06221100034	YOUNG, JOHN P.	6/22/2011	\$ 275.00
06221100035	VELA, DANIEL	6/22/2011	\$ 200.00
06221100036	FALKIEWICZ, CHRISTINA L	6/22/2011	\$ 560.00
06221100037	SALINAS, LAURA L	6/22/2011	\$ 450.00
06221100038	SEAL, KAREN DALGLISH	6/22/2011	\$ 100.00
06221100039	PEPLINSKI, JAMES B	6/22/2011	\$ 100.00
06221100040	EARLY, GLORIA YATES	6/22/2011	\$ 500.00
06221100041	LESSERT, TODD	6/22/2011	\$ 125.00
06221100042	ZARATE, PATTON L	6/22/2011	\$ 500.00
06221100043	HILLE, THOMAS F	6/22/2011	\$ 410.00
06221100044	PAXTON, DALILA	6/22/2011	\$ 1,387.44
06221100045	GARZA, BRIGITTE	6/22/2011	\$ 100.00
06221100046	PENA, JENNIFER	6/22/2011	\$ 150.00
06221100047	CRAIG, PAMELA	6/22/2011	\$ 800.00
06221100048	KEANE-DAWES, SEAN	6/22/2011	\$ 349.98
06221100049	UZOMBA, GRACE M	6/22/2011	\$ 150.00
06221100050	BASELUOS, MICHAEL	6/22/2011	\$ 300.00
06221100051	HAMNER, BRIAN A	6/22/2011	\$ 2,358.01
06221100052	OLIVEIRA-DURAN, LAURA	6/22/2011	\$ 30.00
06221100053	SMITH, BRIAN DAVID	6/22/2011	\$ 100.00
06221100054	KELL, ORLANDO	6/22/2011	\$ 775.00
06221100055	SMITH, STEPHEN	6/22/2011	\$ 100.00
06221100056	VIERA, PATRICIA	6/22/2011	\$ 100.00
06221100057	BROWN, EDITH Y	6/22/2011	\$ 75.00
06221100058	GARZA JR, HECTOR R	6/22/2011	\$ 265.50
06221100059	LOCKE, SHANNON WILLIS	6/22/2011	\$ 400.00
06221100060	CAVAZOS, CHRISTOPHER D	6/22/2011	\$ 200.00
06221100061	EASTLAND, GEORGE ALBRITTON	6/22/2011	\$ 244.31
06221100062	HORTICK, CHRISTINE DBA LAW	6/22/2011	\$ 435.00
06221100063	LOCK, JEB D	6/22/2011	\$ 100.00
06221100064	LOZANO, LORA	6/22/2011	\$ 100.00
06221100065	D'ANDREA, MICHAEL	6/22/2011	\$ 100.00
06221100066	SMITH, ANN MARIE	6/22/2011	\$ 600.00
06221100067	WHITE, JEROME	6/22/2011	\$ 256.02
06221100068	AMBROSINO JR, ROBERTO	6/22/2011	\$ 354.16
06221100069	WEBB, JENNIFER	6/22/2011	\$ 300.00
06221100070	PEREZ, ADRIAN A	6/22/2011	\$ 250.00
06221100071	GARCIA, JOHN JOSEPH	6/22/2011	\$ 150.00
06221100072	GRANDE TRUCK CENTER INC	6/22/2011	\$ 22,224.24
06221100073	THE GEO GROUP INC	6/22/2011	\$ 13,818.95
06221100074	OFFICE DEPOT	6/22/2011	\$ 462.40
06221100075	PAPE-DAWSON ENGINEERS INC	6/22/2011	\$ 2,800.00
06221100076	JOHN H SOROLA INC	6/22/2011	\$ 3,919.74
06221100077	RL JONES LP	6/22/2011	\$ 308,408.47
06221100078	ALAMO AREA RESOURCE CENTER	6/22/2011	\$ 16,677.43
06221100079	HOSPITAL KLEAN OF TEXAS INC	6/22/2011	\$ 63,909.78
06221100080	PETROLEUM TRADERS CORPORATION	6/22/2011	\$ 51,556.70
06221100081	ALPHONS ZIGMOND DBA	6/22/2011	\$ 300.00
06221100082	LNV INC	6/22/2011	\$ 7,695.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 06/22/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 531,970.85

WIRE PAYMENTS LIST FOR: 06/22/11

HUMANA INSURANCE	\$ 542,950.32
TRI STAR	\$ 33,466.90
QCD OF AMERICA	\$ 4,044.00
HUMANA INSURANCE - ADMIN FEES	\$ 12,782.00
DEBIT SERVICE PAYMENTS	-
BANK OF NEW YORK	\$ 25,263,870.04
BANK OF AMERICA N.A.	\$ 1,956,472.50
WELLS FARGO BANK	\$ 23,597,597.66
	<u>\$ 51,411,183.42</u>

GRAND TOTAL	<u><u>\$ 52,676,757.17</u></u>
--------------------	--------------------------------