

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/12/2011
DISBURSEMENTS FOR 07/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/01/2011			
833045	DIAZ, DOROTHY FLAGG	7/1/2011	\$ 500.00
833046	REED, REBECCA L	7/1/2011	\$ 1,200.00
833047	FRIEDMAN, IVAN M	7/1/2011	\$ 600.00
833048	GARCIA, M THERESA	7/1/2011	\$ 300.00
833049	LOXSOM, ANDREW J	7/1/2011	\$ 150.00
833050	KELLEY, JEFF D	7/1/2011	\$ 100.00
833051	BEHRENS, ROBERT	7/1/2011	\$ 400.00
833052	GUERRERO, MONICA ELAINE	7/1/2011	\$ 259.75
833053	JENDRZEY, EDWARD A	7/1/2011	\$ 160.00
833054	ACEVEDO, PAUL R.	7/1/2011	\$ 175.00
833055	BUNK, J CHARLES	7/1/2011	\$ 11,120.00
833056	DICKSON JR, FRANK L	7/1/2011	\$ 425.00
833057	GARCIA JR, RICHARD L	7/1/2011	\$ 531.66
833058	CORBY, KAREN L	7/1/2011	\$ 800.00
833059	DIACHIN, DEAN A	7/1/2011	\$ 2,356.25
833061	EMMONS, DEREK W	7/1/2011	\$ 400.00
833062	HOYLE, LEONARD MICHAEL	7/1/2011	\$ 100.00
833063	ACEVEDO, SAUL R.	7/1/2011	\$ 200.00
833064	ADAMS, RAY HARRIS	7/1/2011	\$ 100.00
833065	ANDRADE, ROLANDO C.	7/1/2011	\$ 500.00
833066	BALDERAS JR, ANTONIO	7/1/2011	\$ 800.00
833067	BASKETTE, WILLIAM L.	7/1/2011	\$ 200.00
833068	BAUGH, GEORGE W.	7/1/2011	\$ 1,073.14
833069	BECK, THOMAS B.	7/1/2011	\$ 400.00
833070	BINDOCK, MARK	7/1/2011	\$ 1,000.00
833071	BRADLEY, MARILYN	7/1/2011	\$ 306.25
833072	BRITO, MARIA T.	7/1/2011	\$ 250.00
833073	BUTLER III, MILTON C.	7/1/2011	\$ 500.00
833074	CALDAROLA, GAYLE	7/1/2011	\$ 1,867.52
833079	CANALES, JORGE	7/1/2011	\$ 100.00
833080	CHURAK, GARY	7/1/2011	\$ 817.50
833081	COHEN, LAWRENCE MICHAEL	7/1/2011	\$ 100.00
833082	COLLINS, MICHAEL J.	7/1/2011	\$ 100.00
833083	CORONADO, TODD GIL	7/1/2011	\$ 400.00
833084	COX, CORNELIUS N.	7/1/2011	\$ 6,337.50
833085	DAVIS, JOHN F.	7/1/2011	\$ 270.96
833086	DE HOYOS, JOANN S.	7/1/2011	\$ 1,300.00
833087	DEL PRADO, MARIO	7/1/2011	\$ 2,501.25
833088	DELANO JR., WILLIAM G.	7/1/2011	\$ 500.00
833089	DELAVAN, MARY KAY	7/1/2011	\$ 1,027.10
833090	DEYESO, FREDERICK J.	7/1/2011	\$ 233.31
833091	EAKLE, JOANNE	7/1/2011	\$ 1,010.00
833093	ECONOMIDY, JOHN M.	7/1/2011	\$ 750.00
833094	GARZA, ABELARDO	7/1/2011	\$ 500.00
833095	BENAVIDES, ALMA	7/1/2011	\$ 1,003.50
833096	HAMPTON, WAYNE	7/1/2011	\$ 150.00
833097	HERRERA, FRANCES M.	7/1/2011	\$ 500.00
833098	HICKS, JUNIUS F	7/1/2011	\$ 100.00
833099	HITCHINGS, BARRY	7/1/2011	\$ 100.00
833100	JOHNSON, KERBY	7/1/2011	\$ 466.66
833101	KASE, KATHRYN M	7/1/2011	\$ 33,292.68
833102	LEOPOLD, THOMAS C	7/1/2011	\$ 100.00
833103	MATA, RON H	7/1/2011	\$ 200.00
833104	CHRISTIAN, MLISS	7/1/2011	\$ 1,250.00
833105	MCCRAY, HUBERT TODD	7/1/2011	\$ 568.00
833106	MCKAY, MARK JOHN	7/1/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833107	MERRILL, MARSHA LYNN	7/1/2011	\$ 100.00
833108	MITCHELL, RUSSELL	7/1/2011	\$ 325.00
833109	MONTGOMERY, PATRICK BARRY	7/1/2011	\$ 225.00
833110	SCHARFF, ALEX J.	7/1/2011	\$ 750.00
833111	VALADEZ, HILDA Q	7/1/2011	\$ 125.00
833112	VALDES, VICTOR M.	7/1/2011	\$ 75.00
833113	WEMMERT, JUDITH K	7/1/2011	\$ 500.00
833114	WOLF, WARREN ALAN	7/1/2011	\$ 50.00
833115	KUNTZ IV, JOHN J	7/1/2011	\$ 175.00
833116	MCKINNEY, BARRETT	7/1/2011	\$ 100.00
833117	HILL, G SCOTT	7/1/2011	\$ 255.00
833118	GUERRA, MARTIN M	7/1/2011	\$ 250.00
833119	ZAMORA, MICHAEL R	7/1/2011	\$ 100.00
833120	ANDREWS, JOCELYN C	7/1/2011	\$ 300.00
833121	HERNANDEZ, FLAVIO	7/1/2011	\$ 175.00
833122	DARLING, MARK	7/1/2011	\$ 400.00
833123	DOW, KRISTIN FIACCO	7/1/2011	\$ 500.00
833124	FINCH, MATTHEW L	7/1/2011	\$ 225.00
833125	PEARSALL, ALANA	7/1/2011	\$ 76.54
833126	CHURCH, RYAN	7/1/2011	\$ 350.00
833127	BENAVIDES, MARK H	7/1/2011	\$ 974.96
833128	CASTILLO, INA M.	7/1/2011	\$ 300.00
833129	DEWALT, ERIC A.	7/1/2011	\$ 633.33
833130	MANRIQUEZ, AUDREY E	7/1/2011	\$ 6.62
833131	BRASWELL, MARK E.	7/1/2011	\$ 2,906.63
833134	HUDSON, CINDY S	7/1/2011	\$ 200.00
833135	LILLEMOM, KANON B	7/1/2011	\$ 100.00
833136	CURA JR, OMAR	7/1/2011	\$ 150.00
833137	BROWN, STEPHANIE R	7/1/2011	\$ 150.00
833138	WOODARD, DAVID ANDRE	7/1/2011	\$ 950.00
833139	ROSS, TRACY E	7/1/2011	\$ 13.80
833140	ACEVEDO, ROCHELLE	7/1/2011	\$ 250.00
833141	LOPEZ, SYLVIA MARIE	7/1/2011	\$ 457.00
833142	GARZA, CECILIA	7/1/2011	\$ 5.34
833143	GOLD, CHARLES E	7/1/2011	\$ 339.58
833144	WILLIS, KEVIN	7/1/2011	\$ 99.00
833145	MARQUEZ, STEVEN G	7/1/2011	\$ 1,105.81
833146	KARAM, DAMON P	7/1/2011	\$ 400.00
833147	MARTINEZ, SCOTT P	7/1/2011	\$ 225.00
833148	BUSH, KIMBERLY LYNN	7/1/2011	\$ 1,242.37
833150	ESCALONA, KRISTINA	7/1/2011	\$ 6,882.50
833151	COOK, JUSTIN	7/1/2011	\$ 275.00
833152	MEYRAT, JAMES	7/1/2011	\$ 545.83
833153	CLANTON, WILLIAM	7/1/2011	\$ 150.00
833154	BELCHER, KRISTEN L	7/1/2011	\$ 600.00
833155	JONES, DAYNA	7/1/2011	\$ 100.00
833156	KALE, ANEETA	7/1/2011	\$ 750.00
833157	BENAVIDES, MICHAEL H	7/1/2011	\$ 1,112.50
833158	CHAIRES, ALBERTO	7/1/2011	\$ 743.33
833159	DAVIS, SHEY	7/1/2011	\$ 375.00
833160	HARGROVE, CLAIRE	7/1/2011	\$ 100.00
833161	LOCK, JEB D	7/1/2011	\$ 379.17
833162	BELL, KENNETH	7/1/2011	\$ 525.00
833163	CRUZ, JASON	7/1/2011	\$ 920.00
833164	IZAGUIRRE, ABEL	7/1/2011	\$ 275.00
833165	ECHAVARRIA, JOSEPH	7/1/2011	\$ 700.00
833166	HURD, ANDREW DOUGLAS	7/1/2011	\$ 100.00
833167	LEFTON, LAUREN	7/1/2011	\$ 475.00
833168	LEGARRETA, VERONICA I	7/1/2011	\$ 398.00

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833169	MAZAHERI, RASHIN	7/1/2011	\$ 75.00
833170	MCELROY, FRANK M	7/1/2011	\$ 100.00
833171	AHNBERG, TERESA BELEM MORALES	7/1/2011	\$ 925.00
833172	DUMPH, SUSAN	7/1/2011	\$ 333.38
833173	LOPEZ, BRANDEN	7/1/2011	\$ 741.66
833174	JIMENEZ, ROBERT A	7/1/2011	\$ 458.00
833175	BALDERAS, MARISA	7/1/2011	\$ 800.00
833176	DIMETMAN, NICOLE	7/1/2011	\$ 115.00
833177	CORLEY, LINDA	7/1/2011	\$ 175.00
833178	JOYNER, JONATHAN KUIPE	7/1/2011	\$ 1,563.01
833180	ETHERIDGE, JOHN BLAKE	7/1/2011	\$ 300.00
833181	COLTON, ANTHONY	7/1/2011	\$ 550.00
833182	BROOKS, WILLIAM ATWOOD	7/1/2011	\$ 675.00
833183	COOK, MEGAN V	7/1/2011	\$ 364.57
833184	MARROQUIN, JOSE ROBERT	7/1/2011	\$ 331.25
833185	LEVINE, DAVID A	7/1/2011	\$ 100.00
833186	MORALES, MARVIN	7/1/2011	\$ 100.00
833187	BARES, NATHAN	7/1/2011	\$ 165.00
833188	DE VEGA, GABRIEL	7/1/2011	\$ 364.57
833189	LINICK, JEFFREY	7/1/2011	\$ 100.00
833190	BASS, JUAN	7/1/2011	\$ 275.00
833191	GARZA, AISSA	7/1/2011	\$ 100.00
833192	WARNER, JAMES M	7/1/2011	\$ 200.00
833193	BOYD, STEPHANIE R	7/1/2011	\$ 2,350.00
833194	GRAHAM-ESPARZA, STEPHANIE K	7/1/2011	\$ 45.83
833195	SLIZ, ROBERT J.	7/1/2011	\$ 292.23
833196	DUARTE, CYNTHIA A	7/1/2011	\$ 2,217.00
833197	WEBBER-PETERSON, CARMEN	7/1/2011	\$ 179.52
833198	STANFIELD-MIMS, TONI	7/1/2011	\$ 1,048.40
833199	JACKSON SPENCER, JUDGE	7/1/2011	\$ 75.00
833200	FLORES, SYLVIA	7/1/2011	\$ 507.30
833201	CARTWRIGHT, STEVEN N	7/1/2011	\$ 448.40
833202	PEREZ JR, GILBERT G	7/1/2011	\$ 83.64
833203	MILLER, SAMMY	7/1/2011	\$ 71.00
833204	CHARLES, CECILIO	7/1/2011	\$ 351.90
833205	EURESTE, CELIA	7/1/2011	\$ 152.49
833206	AGUILAR, TONI	7/1/2011	\$ 128.25
833207	JACQUES, PATRICIA A.	7/1/2011	\$ 317.22
833208	JOPLING, TANYA	7/1/2011	\$ 594.35
833209	RAMIREZ, NANCY Y	7/1/2011	\$ 272.10
833210	DAVIS, JACOB C	7/1/2011	\$ 30.60
833211	CERVANTES-SALINAS, LIZA	7/1/2011	\$ 276.67
833212	PINA, MARY A	7/1/2011	\$ 4.59
833213	GARCIA, JUAN G	7/1/2011	\$ 17.00
833214	CANO, PEGGY A	7/1/2011	\$ 154.53
833215	HUERTA, JAMES	7/1/2011	\$ 1,767.00
833216	MARTINEZ, PEDRO	7/1/2011	\$ 241.23
833217	CARRASCO, CHRISTOPHER	7/1/2011	\$ 414.94
833218	ORTIZ, GUADALUPE M	7/1/2011	\$ 473.28
833219	KERN, MELISSA	7/1/2011	\$ 449.00
833220	RODRIGUEZ, ERIC	7/1/2011	\$ 118.32
833221	IBARRA, STEVEN	7/1/2011	\$ 123.42
833222	ADAMS, EVA G.	7/1/2011	\$ 663.00
833223	PATTERSON, ROSITA	7/1/2011	\$ 392.67
833224	RICO, PHILLIP	7/1/2011	\$ 1,042.29
833225	MONTALVO, GRACIELA	7/1/2011	\$ 376.80
833226	CAMACHO, JOSE FAUSTINO	7/1/2011	\$ 716.75
833227	HARRISON, KRISTEN K	7/1/2011	\$ 211.65
833228	DOUGLAS, ROLAND	7/1/2011	\$ 231.03

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833229	MORENO, MOSES	7/1/2011	\$ 183.09
833230	GUEVARA-GIL, DENISE	7/1/2011	\$ 209.10
833231	CASTILLO, TIFFANY	7/1/2011	\$ 663.00
833232	RUIZ, ROLANDO	7/1/2011	\$ 84.66
833233	URIEGAS, MELISSA	7/1/2011	\$ 710.55
833234	RUIZ, CHRISTINE M	7/1/2011	\$ 280.00
833235	MARSH, DOUGLAS	7/1/2011	\$ 258.57
833236	RUBIO, ROMAN G	7/1/2011	\$ 360.00
833237	VELA, OSCAR R	7/1/2011	\$ 78.20
833238	FLORES, JAVIER	7/1/2011	\$ 1,796.85
833239	VOTION, ANGELA	7/1/2011	\$ 1,321.07
833240	SCHWARTZ, DORI	7/1/2011	\$ 183.96
833241	KELLEY, ANGELA	7/1/2011	\$ 59.31
833242	LOMELI, ERIC	7/1/2011	\$ 1,852.05
833243	ALVIS, TODD	7/1/2011	\$ 1,852.05
833244	BOOTHE, RAYMOND	7/1/2011	\$ 11.22
833245	SOLIS, STEPHANIE	7/1/2011	\$ 360.00
833246	MCROBERTS, VANESSA M	7/1/2011	\$ 345.60
833247	PALACIOS, JAIME	7/1/2011	\$ 1,203.00
833248	GUEBARA, FABIAN	7/1/2011	\$ 388.15
833249	FAZ, JILLIAN B	7/1/2011	\$ 280.00
833250	HERNANDEZ, RUTHANNE	7/1/2011	\$ 496.35
833251	BRAY JR, LARRY	7/1/2011	\$ 31.11
833252	SCULLEY, MICHAEL	7/1/2011	\$ 101.67
833253	GARCIA, DERICK M	7/1/2011	\$ 1,109.13
833254	GONZALEZ, CATALINA	7/1/2011	\$ 893.42
833255	GONZALES, FERNANDO	7/1/2011	\$ 44.88
833256	MOREY, NATHAN	7/1/2011	\$ 200.00
833257	GARCIA, GILBERT	7/1/2011	\$ 340.00
833258	MARAS, CATHERINE	7/1/2011	\$ 770.68
833259	PAUL, SCOTT	7/1/2011	\$ 83.54
833260	JONI-DAWN, FRANCO	7/1/2011	\$ 280.00
833261	MCDONALD, JASON P	7/1/2011	\$ 298.40
833262	MCDONALD, JASON P	7/1/2011	\$ 379.20
833263	CORTINAS, MICHAELA A	7/1/2011	\$ 460.00
833264	BROZ, KYLA	7/1/2011	\$ 168.29
833265	GILMAN, NEIL	7/1/2011	\$ 271.80
833266	LARSEN, GREG	7/1/2011	\$ 46.41
833267	SANDOVAL, EVANGELINA	7/1/2011	\$ 103.46
833268	CASTILLO, JACKLYN	7/1/2011	\$ 28.35
833269	MARTIN, MICHELLE	7/1/2011	\$ 480.00
833270	HERRERA, GERARD	7/1/2011	\$ 120.00
833271	JARAMILLO, DOREEN	7/1/2011	\$ 113.22
833272	GUERRA, CYRSTAL ANN	7/1/2011	\$ 1,796.85
833273	HERNANDEZ, URIEL E	7/1/2011	\$ 19.67
833274	MACLNTIRE, MEREDITH	7/1/2011	\$ 275.00
833275	ALCARAZ, MARISA M	7/1/2011	\$ 280.00
833276	MALDONADO, RAYMOND	7/1/2011	\$ 391.00
833277	SHIRLEY, DAVID D	7/1/2011	\$ 53.70
833278	CRAWFORD, SCOTT	7/1/2011	\$ 57.63
833279	GARCIA, RICHARD V	7/1/2011	\$ 19.53
833280	VIA METROPOLITAN TRANSIT	7/1/2011	\$ 45.00
833281	VIA METROPOLITAN TRANSIT	7/1/2011	\$ 14,784.00
833282	UNIV OF TX HEALTH SCIENCE CTR	7/1/2011	\$ 5,000.00
833283	EAST CENTRAL INDEPENDENT	7/1/2011	\$ 169.45
833284	TX DEPT OF FAMILY & PROTECTIVE	7/1/2011	\$ 196,282.71
833285	BAIN MEDINA BAIN INC	7/1/2011	\$ 41,562.65
833286	MEXICAN MANHATTAN DBA	7/1/2011	\$ 165.08
833287	SETON HOME	7/1/2011	\$ 2,499.69

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833288	FAMILY VIOLENCE PREVENTION SVC	7/1/2011	\$ 416.00
833289	CITY OF SAN ANTONIO	7/1/2011	\$ 55.86
833290	ICS	7/1/2011	\$ 1,728.00
833291	GRAINGER INDUSTRIAL SUPPLY	7/1/2011	\$ 5,133.60
833292	HORIZON TELEPHONE SYSTS INC	7/1/2011	\$ 575.00
833293	ALAMO COMMUNITY COLLEGE DIST	7/1/2011	\$ 5.00
833294	RABA KISTNER CONSULTANS INC	7/1/2011	\$ 37,092.00
833295	LARRY WUNSCH & ASSOCIATES	7/1/2011	\$ 1,182.00
833296	SALT EXCHANGE INC	7/1/2011	\$ 732.80
833297	SOMERSET ISD	7/1/2011	\$ 46.82
833298	TX SHEET METAL	7/1/2011	\$ 490.00
833299	HOME DEPOT	7/1/2011	\$ 92.91
833300	SOUTHWEST INDEPENDENT	7/1/2011	\$ 161.09
833301	LOOMIS FARGO & CO	7/1/2011	\$ 412.00
833302	TX COMM ON ENVIRONMENT	7/1/2011	\$ 325.00
833303	HOLIDAY INN-SA DOWNTOWN	7/1/2011	\$ 3,483.18
833304	ADT SECURITY SYSTEMS	7/1/2011	\$ 128.24
833305	FISHER HECK ARCHITECTS	7/1/2011	\$ 139.69
833306	ST MARY'S UNIVERSITY POLICE	7/1/2011	\$ 30.00
833307	AT&T TEXAS	7/1/2011	\$ 1,629.14
833308	AT&T TEXAS	7/1/2011	\$ 93.90
833309	METROPLEX CONTROL SYSTEMS	7/1/2011	\$ 916.10
833310	NORTH EAST ISD	7/1/2011	\$ 568.71
833311	OZARKA DRINKING WATER	7/1/2011	\$ 33.16
833312	ASSOCIATED BAG CO	7/1/2011	\$ 628.52
833313	UNIVERSITY HEALTH SYSTEMS	7/1/2011	\$ 134,728.93
833314	ALPHA HOME INC	7/1/2011	\$ 870.00
833315	SA INDEPENDENT SCHOOL	7/1/2011	\$ 1,083.40
833316	CARRIER CORP	7/1/2011	\$ 39,684.00
833317	DEAF INTERPRETER SERVICES INC	7/1/2011	\$ 880.00
833318	SPRINT SOLUTIONS, INC	7/1/2011	\$ 390.66
833319	BILL MILLER BAR-B-Q ENT.LTD	7/1/2011	\$ 116.64
833320	BILL MILLER BAR-B-Q ENT.LTD	7/1/2011	\$ 242.14
833321	XEROX CORP	7/1/2011	\$ 4,815.67
833322	PARAMOUNT ELECTRIC MOTOR SVC	7/1/2011	\$ 1,590.00
833323	CAREER TRACK	7/1/2011	\$ 102.00
833324	CTWP	7/1/2011	\$ 109.12
833325	AUSTIN RIBBON & COMPUTER	7/1/2011	\$ 1,962.00
833326	FOSTER CM GROUP INC	7/1/2011	\$ 14,257.92
833327	CAPITAL EXCAVATION CO	7/1/2011	\$ 43,917.62
833328	TIME WARNER CABLE-BUSINESS SVC	7/1/2011	\$ 331.43
833329	NORTHSIDE ISD	7/1/2011	\$ 306.15
833330	TX DISTRICT & COUNTY ATTORNEY	7/1/2011	\$ 825.00
833331	FEDEX	7/1/2011	\$ 24.60
833332	CPS ENERGY	7/1/2011	\$ 7,494.86
833333	CPS ENERGY	7/1/2011	\$ 135.05
833334	CPS ENERGY	7/1/2011	\$ 46,245.99
833335	CPS ENERGY	7/1/2011	\$ 104,340.64
833336	SIRCHIE FINGER PRINT LAB INC	7/1/2011	\$ 600.00
833337	ALAMO WELDING & BOILER WORKS	7/1/2011	\$ 5,855.35
833338	TAC UNEMPLOYMENT FUND	7/1/2011	\$ 57,940.99
833341	OFFICE COMMUNICATIONS	7/1/2011	\$ 2,924.14
833342	J ROSS BOLES COMPANY INC	7/1/2011	\$ 16.00
833343	SOUTHSIDE INDEPENDENT	7/1/2011	\$ 108.66
833344	THE CHILDREN'S SHELTER	7/1/2011	\$ 2,000.00
833345	HARLANDALE ISD	7/1/2011	\$ 537.73
833346	EDGEWOOD ISD	7/1/2011	\$ 295.17
833347	JUDSON INDEPENDENT SCHOOL	7/1/2011	\$ 758.29
833348	DUMAS HARDWARE CO	7/1/2011	\$ 665.00

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833349	HERFF TRAVEL INCORPORATED	7/1/2011	\$ 527.80
833350	AMEC EARTH & ENVIRONMENTAL INC	7/1/2011	\$ 3,177.76
833351	TEXAS DEPT OF CRIMINAL JUSTICE	7/1/2011	\$ 1,800.00
833352	SOUTH SAN ISD	7/1/2011	\$ 458.91
833353	ARCHITECTURAL DIVISION	7/1/2011	\$ 107.00
833354	MC KAY, JAMES	7/1/2011	\$ 5,000.00
833355	SAN ANTONIO AIDS FOUNDATION	7/1/2011	\$ 36,006.22
833356	NORTHERN TOOL & EQUIPMENT CO	7/1/2011	\$ 277.35
833357	B & H PHOTO	7/1/2011	\$ 913.95
833358	CHIEF SUPPLY COMPANY	7/1/2011	\$ 1,790.48
833359	FUGRO CONSULTANTS LP	7/1/2011	\$ 1,603.94
833360	THE ELECTION CENTER	7/1/2011	\$ 100.00
833361	ACME SAFE & LOCK CO	7/1/2011	\$ 15.39
833362	MILLENNIUM BUSINESS FORMS	7/1/2011	\$ 90.00
833363	JASMINE ENGINEERING INC	7/1/2011	\$ 41,431.73
833364	PROJECT MEND INC	7/1/2011	\$ 2,329.32
833365	AMERICAN PUBLIC WORKS	7/1/2011	\$ 310.00
833366	BEE GEES CUSTODIAL SERVICES	7/1/2011	\$ 439.00
833367	IDENTIX INC	7/1/2011	\$ 8,755.00
833368	AAA AUGER	7/1/2011	\$ 167.50
833369	DNR REFRIGERATION LLC	7/1/2011	\$ 1,900.00
833370	BOYS & GIRLS CLUBS OF SAN	7/1/2011	\$ 1,275.65
833371	JONES & COOK STATIONER	7/1/2011	\$ 7,408.15
833372	NADCP ANNUAL CONFERENCE	7/1/2011	\$ 650.00
833373	BEST PLUMBING SPECIALTIES INC	7/1/2011	\$ 984.60
833374	PRAXAIR DISTRIBUTION INC	7/1/2011	\$ 1,329.00
833375	WORLDWIDE LANGUAGES & COMM LLC	7/1/2011	\$ 675.00
833376	BEXAR COUNTY CLERK	7/1/2011	\$ 32.00
833377	KYOCERA MITA AMERICA INC	7/1/2011	\$ 521.86
833378	MITCHEL, JEFFREY S	7/1/2011	\$ 568.75
833379	AVALON SOCIAL SERVICES	7/1/2011	\$ 6,161.00
833380	NORTHERN SAFETY CO INC	7/1/2011	\$ 608.34
833381	VERIZON WIRELESS	7/1/2011	\$ 3,116.79
833382	COMMUNITY ALLIANCE FOR TRAFFIC	7/1/2011	\$ 2,565.00
833383	SECURITY GENERAL INTERNATIONAL	7/1/2011	\$ 618.00
833384	LAND DESIGN PARTNERS INC	7/1/2011	\$ 36,154.00
833385	JACOBSON, BERTHA L	7/1/2011	\$ 1,000.00
833386	NORTH AMERICAN ELEVATOR INC	7/1/2011	\$ 1,453.80
833387	ALLIED FIRE PROTECTION	7/1/2011	\$ 4,350.00
833388	ANDERSON, DAVID BRUCE	7/1/2011	\$ 1,000.00
833389	SHELTON PRESORT INC	7/1/2011	\$ 495.00
833390	STRUCTURAL ENGINEERING	7/1/2011	\$ 33,286.80
833391	ALLIED CONSULTANTS INC	7/1/2011	\$ 13,796.50
833392	FAMILY SERVICE ASSOC OF SA INC	7/1/2011	\$ 12,899.00
833393	SAN ANTONIO OPERA	7/1/2011	\$ 10,205.00
833394	JEFFERSON OUTREACH FOR OLDER	7/1/2011	\$ 750.00
833395	BIG COUNTRY SUPPLY	7/1/2011	\$ 321.43
833396	ZARATE, DAVID	7/1/2011	\$ 129.50
833397	LYREN, CHERYL	7/1/2011	\$ 1,746.05
833398	INTERNATIONAL PRINT AND	7/1/2011	\$ 634.00
833399	POAGE, GLYNE E	7/1/2011	\$ 100.92
833400	SAN ANTONIO FOOD BANK	7/1/2011	\$ 6,232.50
833401	TERRACON CONSULTANTS INC	7/1/2011	\$ 3,700.00
833402	OFFICE COMMUNICATIONS	7/1/2011	\$ 104.33
833403	AT&T MOBILITY NATIONAL	7/1/2011	\$ 248.99
833404	AT&T MOBILITY NATIONAL	7/1/2011	\$ 39.21
833405	AT&T MOBILITY NATIONAL	7/1/2011	\$ 190.08
833406	AT&T MOBILITY NATIONAL	7/1/2011	\$ 538.49
833407	AT&T MOBILITY NATIONAL	7/1/2011	\$ 59.11

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833408	AT&T MOBILITY NATIONAL	7/1/2011	\$ 227.05
833409	AT&T MOBILITY NATIONAL	7/1/2011	\$ 66.06
833410	AT&T MOBILITY NATIONAL	7/1/2011	\$ 106.32
833411	AT&T MOBILITY NATIONAL	7/1/2011	\$ 139.96
833412	AT&T MOBILITY NATIONAL	7/1/2011	\$ 587.56
833413	AT&T MOBILITY NATIONAL	7/1/2011	\$ 394.81
833415	AT&T MOBILITY NATIONAL	7/1/2011	\$ 50.65
833416	AT&T MOBILITY NATIONAL	7/1/2011	\$ 798.00
833417	AT&T MOBILITY NATIONAL	7/1/2011	\$ 2,230.02
833418	AT&T MOBILITY NATIONAL	7/1/2011	\$ 19,389.38
833419	YOUNG WOMEN'S CHRISTIAN ASSOC	7/1/2011	\$ 1,001.11
833420	BEXAR COUNTY DETENTION	7/1/2011	\$ 2,528.04
833421	CSIHAS, ANDRE	7/1/2011	\$ 687.50
833422	THE WASH TUB	7/1/2011	\$ 532.00
833423	RAFAEL VERA PAINTING	7/1/2011	\$ 12,334.00
833424	DATA TRANSFER SOLUTION	7/1/2011	\$ 5,991.10
833425	PATTON BOGGS LLP	7/1/2011	\$ 15,000.00
833426	ALPHA 2 OMEGA INVESTIGATIONS	7/1/2011	\$ 423.00
833427	IMAGE SOLUTIONS TEXAS	7/1/2011	\$ 4,803.16
833428	HAVEN FOR HOPE OF BEXAR COUNTY	7/1/2011	\$ 8,433.32
833429	AMERICAN LAUNDRY DIST.	7/1/2011	\$ 187.50
833430	TDC SERVICES, INC.	7/1/2011	\$ 640.00
833431	RIOS, MARIANA	7/1/2011	\$ 1,031.25
833432	NERO, NORMA	7/1/2011	\$ 1,781.25
833433	METHODIST MISSION HOME	7/1/2011	\$ 53,400.00
833434	AMERICAN BIBLE SOCIETY	7/1/2011	\$ 2,451.61
833435	GONZALES, JOE R	7/1/2011	\$ 693.50
833436	QUIZNOS	7/1/2011	\$ 565.78
833437	EAGLE SWS DBA	7/1/2011	\$ 2,631.42
833438	THE MIRABELLA LTD	7/1/2011	\$ 300,000.00
833439	MORRIS, GARY LEE	7/1/2011	\$ 4,000.00
833440	TMS SOUTH-TOTAL MAINTENANCE	7/1/2011	\$ 2,277.26
833441	NORTHEAST SA COMM OUTRCH FOR	7/1/2011	\$ 936.00
833442	ROSS MOLINA OLIVEROS PC	7/1/2011	\$ 24,733.65
833443	CARMONA, CARLOS JOSE	7/1/2011	\$ 128.16
833444	GONZALEZ-DE LA GARZA &	7/1/2011	\$ 66,506.31
833445	POTTER, JERRY	7/1/2011	\$ 1,770.00
833446	TEXAS NARCOTIC OFFICER	7/1/2011	\$ 1,200.00
833447	GUILLERMO SEPULVEDA	7/1/2011	\$ 49,998.90
833448	TL ABBOTT INVESTMENTS	7/1/2011	\$ 105.20
833449	PROPERTY TAX EDUCATION	7/1/2011	\$ 50.00
833450	UNIVERSITY OF THE INCARNATE	7/1/2011	\$ 50.00
833451	UNIVERSITY HEALTH SYSTEMS	7/1/2011	\$ 63.40
833452	TEXAS STERLING CONSTRUCTION CO	7/1/2011	\$ 368,463.40
833453	BOSWORTH PAPERS INC	7/1/2011	\$ 561.80
833454	DIVERSITECH EQUIPMENT	7/1/2011	\$ 504.00
833455	ELEVATED LOGISTICS LLC	7/1/2011	\$ 2,867.00
833456	OUR LADY OF THE LAKE	7/1/2011	\$ 5.00
833457	GOVERNMENT TRAINING INC	7/1/2011	\$ 107.50
833458	DE VILLIERS, MARIA E	7/1/2011	\$ 500.00
833459	CROP PRODUCTION SERVICES, INC.	7/1/2011	\$ 1,198.80
833460	JAMA, DADIRI	7/1/2011	\$ 250.00
833461	BLUE CROSS & BLUE SHIELD OF TEXAS	7/1/2011	\$ 300.00
833462	GUNZBURGER, DAVID W PH	7/1/2011	\$ 700.00
833463	ELLSWORTH CORRECTIONAL	7/1/2011	\$ 15.75
833464	ROBBIANO, STEVEN	7/1/2011	\$ 10.00
			\$ 2,181,890.03

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 07/01/2011			
07011100001	PERKINS, AMY EUBANKS	7/1/2011	\$ 1,415.14
07011100002	HUNT, JAMES KENDALL	7/1/2011	\$ 100.00
07011100003	PARKER, DEBRA L	7/1/2011	\$ 604.91
07011100004	DOSSMANN, LISA S	7/1/2011	\$ 100.00
07011100005	DAVIDSON, WILLIAM F	7/1/2011	\$ 475.00
07011100006	ALEMAN, RAYMUNDO	7/1/2011	\$ 990.00
07011100007	BARNETT, BYRON E.	7/1/2011	\$ 345.00
07011100008	BLOMSTER, JEANNE L.	7/1/2011	\$ 100.00
07011100009	BOYD, FRANKIE GENEVA	7/1/2011	\$ 2,346.05
07011100010	BOCQUIN, KAREN	7/1/2011	\$ 100.00
07011100011	BUSTAMANTE, REBECCA	7/1/2011	\$ 1,627.89
07011100012	DELEON, RAYMOND	7/1/2011	\$ 1,643.75
07011100013	DELANO JR., WILLIAM G.	7/1/2011	\$ 125.00
07011100014	GOMEZ, VICTOR R.	7/1/2011	\$ 150.00
07011100015	HILL, DALE L.	7/1/2011	\$ 350.00
07011100016	KESSLER, WILLIAM F.	7/1/2011	\$ 100.00
07011100017	LEVENSTEIN, BRENDA LOUISE	7/1/2011	\$ 200.00
07011100018	MONTOYA JR., ISIDRO	7/1/2011	\$ 290.00
07011100019	MOTON, GERALD C	7/1/2011	\$ 400.00
07011100020	VALDEZ JR., JERRY	7/1/2011	\$ 150.00
07011100021	YOUNG, JOHN P.	7/1/2011	\$ 400.00
07011100022	LESSERT, TODD	7/1/2011	\$ 165.00
07011100023	UNGER, BEATRIZ	7/1/2011	\$ 100.00
07011100024	BLAKE, ANGELA LUTHI	7/1/2011	\$ 1,856.26
07011100025	DEL FIERRO, GLADYS	7/1/2011	\$ 700.00
07011100026	FRAUSTO, JOHNNY	7/1/2011	\$ 325.00
07011100027	HILLE, THOMAS F	7/1/2011	\$ 250.00
07011100028	ADAMS, EDWARD H	7/1/2011	\$ 695.83
07011100029	GARZA, BRIGITTE	7/1/2011	\$ 265.61
07011100030	CRAIG, PAMELA	7/1/2011	\$ 475.00
07011100031	DE LA PAZ, BRENT	7/1/2011	\$ 125.00
07011100032	XIMENEZ, ALFREDO M	7/1/2011	\$ 2,385.00
07011100033	ZAMORA, LAUREN D	7/1/2011	\$ 200.00
07011100034	BASELUOS, MICHAEL	7/1/2011	\$ 275.00
07011100035	HOELSCHER, JOSEPH	7/1/2011	\$ 557.81
07011100036	KELL, ORLANDO	7/1/2011	\$ 100.00
07011100037	GIER, ROBERT F	7/1/2011	\$ 100.00
07011100038	CAVAZOS, CHRISTOPHER D	7/1/2011	\$ 275.00
07011100039	LOCK, JEB D	7/1/2011	\$ 57.29
07011100040	D'ANDREA, MICHAEL	7/1/2011	\$ 125.00
07011100041	DELACRUZ, RENEE CASTILLO	7/1/2011	\$ 500.00
07011100042	ARRIAGA, MONICA GARZA	7/1/2011	\$ 513.02
07011100043	MARTINEZ, JANELLE	7/1/2011	\$ 100.00
07011100044	E E HOOD & SONS INC	7/1/2011	\$ 328,950.63
07011100045	CENTER FOR HEALTH CARE SVCS	7/1/2011	\$ 1,335.00
07011100046	ADAMS & ZOTTARELLI, LLC	7/1/2011	\$ 5,000.00
07011100047	SA EXPRESS NEWS	7/1/2011	\$ 1,498.12
07011100048	ELECTION SYSTEM & SOFTWARE INC	7/1/2011	\$ 4,125.00
07011100049	AIRGAS SOUTHWEST INC	7/1/2011	\$ 116.52
07011100050	IBM CORP	7/1/2011	\$ 5,388.00
07011100051	LOCKWOOD ANDREWS & NEWNAM INC	7/1/2011	\$ 4,587.00
07011100052	THE GEO GROUP INC	7/1/2011	\$ 84,169.14
07011100053	OFFICE DEPOT	7/1/2011	\$ 37,324.43
07011100054	ALAMO AREA RESOURCE CENTER	7/1/2011	\$ 5,893.40
07011100055	WASTE MANAGEMENT	7/1/2011	\$ 1,819.90
07011100056	DAVIDSON & TROILO	7/1/2011	\$ 481.78
07011100057	OCE IMAGISTICS INC	7/1/2011	\$ 1,705.14

BEXAR COUNTY
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07011100058	LNV INC	7/1/2011	\$ 1,135.00
07011100059	SA EDUCATION PARTNERSHIP	7/1/2011	\$ 16,876.52
07011100060	JOURNEYMAN CONSTRUCTION INC	7/1/2011	\$ 245,856.04
07011100061	RECASSA TRUST	7/1/2011	\$ 10,552.00
			\$ 778,972.18

PAYROLL PAYMENTS FOR: 06/30/2011

GROSS	\$ 9,191,366.51
FICA	\$ 667,274.37
	\$ 9,858,640.88

GRAND TOTAL	\$ 12,819,503.09
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