

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 02/23/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/23/2011			
820091	GADDIS, HOWARD	2/23/2011	\$ 100.00
820092	SKINNER, SUSAN	2/23/2011	\$ 300.00
820093	FRIEDMAN, IVAN M	2/23/2011	\$ 100.00
820094	GARCIA, M THERESA	2/23/2011	\$ 689.57
820095	MULLINER, JEFF	2/23/2011	\$ 416.66
820096	GUERRA, R. JAVIER	2/23/2011	\$ 125.00
820097	VARGAS, ROBERTO S.	2/23/2011	\$ 400.00
820098	GUERRERO, MONICA ELAIN	2/23/2011	\$ 150.00
820099	GUTIERREZ JR, ALBERT M	2/23/2011	\$ 1,360.93
820100	BUNK, J CHARLES	2/23/2011	\$ 14,768.75
820101	KARL, ERIC	2/23/2011	\$ 500.00
820102	HUGHES, BARBARA L.	2/23/2011	\$ 304.16
820103	GARCIA JR, RICHARD L	2/23/2011	\$ 200.00
820104	PATTERSON, JULIE BRAY	2/23/2011	\$ 1,116.25
820105	CUELLAR, DAVID A	2/23/2011	\$ 2,135.00
820106	HALL, ART A	2/23/2011	\$ 100.00
820107	PREVITI, DAPHNE	2/23/2011	\$ 450.00
820108	BAUGH, GEORGE W.	2/23/2011	\$ 150.00
820109	MORRISON, CARLA B	2/23/2011	\$ 5,835.51
820116	COSGROVE, RONALD B.	2/23/2011	\$ 1,432.50
820117	GARZA, ABELARDO	2/23/2011	\$ 125.00
820118	GRANSEE, KURT	2/23/2011	\$ 400.00
820119	GUINN, GAMMON	2/23/2011	\$ 520.00
820120	HAJEK III, ANTON PAUL	2/23/2011	\$ 3,627.19
820121	HERNANDEZ III, MIGUEL	2/23/2011	\$ 4,250.00
820122	HITCHINGS, BARRY	2/23/2011	\$ 600.00
820123	JIMENEZ III, TONY	2/23/2011	\$ 3,050.00
820124	JOHNSON, KERBY	2/23/2011	\$ 233.33
820125	GAY, ARLENE	2/23/2011	\$ 100.00
820126	KRAMER, SUZANNE	2/23/2011	\$ 100.00
820127	LEVIS, EARL	2/23/2011	\$ 1,400.00
820128	PARKER, MARGARET	2/23/2011	\$ 500.00
820129	LOPEZ, CARLOS	2/23/2011	\$ 100.00
820130	LUNA, LETICIA ANN	2/23/2011	\$ 100.00
820131	MACH, DONALD J	2/23/2011	\$ 500.00
820132	MCCRAY, H TODD	2/23/2011	\$ 400.00
820133	MCDONALD, TERENCE	2/23/2011	\$ 2,850.00
820134	MCKAY, MARK JOHN	2/23/2011	\$ 100.00
820135	MONTGOMERY, PATRICK BA	2/23/2011	\$ 8,520.00
820136	PEREZ, JOEL	2/23/2011	\$ 750.00
820137	PHILLIPS, DAVID W	2/23/2011	\$ 105.00
820138	POLLOCK, JULIE B.	2/23/2011	\$ 500.00
820139	RAMOS, MICHAEL ANTHONY	2/23/2011	\$ 1,600.00
820140	REECE JR., WILLIAM T.	2/23/2011	\$ 1,000.00
820141	RODRIGUEZ, ALBERT	2/23/2011	\$ 850.00
820142	RODRIGUEZ, FRED	2/23/2011	\$ 1,943.75
820143	RODRIGUEZ JR, RAMON S	2/23/2011	\$ 200.00
820144	ROSS, RON D.	2/23/2011	\$ 531.25
820145	RUBIOLA JR., CHARLES	2/23/2011	\$ 875.00
820146	SANCHEZ, JESSE M.	2/23/2011	\$ 1,000.00
820147	SHAUGHNESSY, ED F.	2/23/2011	\$ 2,043.75
820148	SOUZA, LAWRENCE J	2/23/2011	\$ 150.00
820149	TARVER, WALLACE P.	2/23/2011	\$ 100.00
820150	TEVENI, MARCELINA	2/23/2011	\$ 300.00
820151	VALDES, VICTOR M.	2/23/2011	\$ 187.25
820152	WEIR, WARREN	2/23/2011	\$ 600.00

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820153	PAYNE, GLENN	2/23/2011	\$ 400.00
820154	HERRICK, JOHN D	2/23/2011	\$ 200.00
820155	KOBS, ADAM LAKE	2/23/2011	\$ 1,096.25
820156	KUNTZ IV, JOHN J	2/23/2011	\$ 4,056.25
820157	LAFUENTE-GAONA, CYNTHI	2/23/2011	\$ 350.00
820158	HILL, G SCOTT	2/23/2011	\$ 100.00
820159	SHEFFIELD, SHAWN D	2/23/2011	\$ 150.00
820160	TOCCI, JAMES V	2/23/2011	\$ 100.00
820161	FINCH, MATTHEW L	2/23/2011	\$ 818.75
820162	BYINGTON, RICARDO A	2/23/2011	\$ 220.00
820163	BENAVIDES, MARK H	2/23/2011	\$ 575.00
820164	TORRES, MINERVA	2/23/2011	\$ 1,221.87
820165	DEWALT, ERIC A.	2/23/2011	\$ 100.00
820166	FALLWELL, DAYNAH	2/23/2011	\$ 582.50
820167	GONZALEZ, ROSA MARIA	2/23/2011	\$ 350.00
820168	MAAS, VICTOR M	2/23/2011	\$ 100.00
820169	ACEVEDO, ROCHELLE	2/23/2011	\$ 1,500.00
820171	OWEN, AMY	2/23/2011	\$ 200.00
820172	GARCIA-VALDEZ, LUCINDA	2/23/2011	\$ 100.00
820173	GARZA, CECILIA	2/23/2011	\$ 150.00
820174	GOLD, CHARLES	2/23/2011	\$ 1,250.00
820175	JAY, PATRICIA	2/23/2011	\$ 183.32
820176	MARQUEZ, STEVEN G	2/23/2011	\$ 1,437.63
820177	KRIEBEL, JACQUELINE	2/23/2011	\$ 100.00
820178	MEYRAT, JAMES	2/23/2011	\$ 272.90
820179	BENAVIDES, MICHAEL H	2/23/2011	\$ 475.00
820180	VILLARREAL, GARY A	2/23/2011	\$ 500.00
820181	LOUDERMILK, ABBY A	2/23/2011	\$ 100.00
820182	POWERS, BRIAN	2/23/2011	\$ 762.50
820183	REYES, ROSARIO	2/23/2011	\$ 850.00
820184	GEBBIA, ROBERT F	2/23/2011	\$ 150.00
820185	FUNARI, RONALD T	2/23/2011	\$ 100.00
820186	ROUSE, STEVEN	2/23/2011	\$ 200.00
820187	VALDES, EDUARDO	2/23/2011	\$ 300.00
820188	BALDERAS, MARISA	2/23/2011	\$ 150.00
820189	WEISS, JASON	2/23/2011	\$ 835.00
820190	SOCIA, CRYSTAL	2/23/2011	\$ 200.00
820191	SHAW III, WILLIAM H	2/23/2011	\$ 225.00
820192	FISCHER, JUSTIN	2/23/2011	\$ 295.80
820193	GROSS, LOUIS	2/23/2011	\$ 247.90
820194	WHITE, MARSHALL D	2/23/2011	\$ 300.00
820195	JAROSZEWSKI, REBECCA	2/23/2011	\$ 100.00
820196	ARRIAGA, DENNIS	2/23/2011	\$ 115.00
820197	HAYS, KEVIN	2/23/2011	\$ 200.00
820198	LANEMAN, MARK	2/23/2011	\$ 200.00
820199	BOYD, STEPHANIE R	2/23/2011	\$ 250.00
820200	MONEY BOX	2/23/2011	\$ 3,800.00
820201	ESQUIVEL, MARIA	2/23/2011	\$ 20.00
820202	HERNANDEZ, SANDY	2/23/2011	\$ 17.00
820203	TREVINO, MARIO A.	2/23/2011	\$ 1,330.00
820204	CHARGIOS, GWENDOLYN	2/23/2011	\$ 260.00
820205	DARRELL S. DULLNIG	2/23/2011	\$ 73.60
820206	ROADMAN, CHARLES	2/23/2011	\$ 15.00
820207	DOMENECH, YVONNE	2/23/2011	\$ 10.00
820208	SHEPARD, WILSON	2/23/2011	\$ 5.00
820209	MORALES, MARICELA	2/23/2011	\$ 125.97
820210	RAMIREZ-REYES, MELISSA	2/23/2011	\$ 114.38
820211	CRUZ, JOHN A.	2/23/2011	\$ 105.06
820212	EURESTE, CELIA	2/23/2011	\$ 152.49

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820213	CAYLOR, VICTORIA	2/23/2011	\$ 188.70
820214	SCHEETS, THERESA A	2/23/2011	\$ 61.20
820215	ALTMAN, MARJORIE	2/23/2011	\$ 82.62
820216	YANSKY, DEBRA M	2/23/2011	\$ 36.69
820217	SCHLEPP, CORY	2/23/2011	\$ 218.79
820218	ALMAGUER, RALPH	2/23/2011	\$ 47.60
820219	REILLY, DAVID	2/23/2011	\$ 257.15
820220	PRIETO, ANDRES	2/23/2011	\$ 313.65
820221	DAVIS, JACOB C	2/23/2011	\$ 21.06
820222	ORTIZ, ALBERTA L	2/23/2011	\$ 218.28
820223	D'ANDREA, GUADALUPE LI	2/23/2011	\$ 82.62
820224	RODRIGUEZ, ERIC	2/23/2011	\$ 40.29
820225	WASHINGTON, ROY	2/23/2011	\$ 64.26
820226	RAMON, RICHARD H.	2/23/2011	\$ 156.06
820227	RUIZ, LYDIA C	2/23/2011	\$ 155.66
820228	VONSTULTZ, JEANNIE	2/23/2011	\$ 75.48
820229	CROSS, CASSANDRA	2/23/2011	\$ 20.91
820230	MARTINEZ, SUZANNE	2/23/2011	\$ 200.43
820231	NEUGEBAUER, ANTHONY	2/23/2011	\$ 290.85
820232	HARRISON, KRISTEN K	2/23/2011	\$ 181.56
820233	DOUGLAS, ROLAND	2/23/2011	\$ 214.50
820234	SPENCER, CHAD	2/23/2011	\$ 196.29
820235	BARRIENTEZ, MELINDA	2/23/2011	\$ 221.73
820236	URIEGAS, MELISSA	2/23/2011	\$ 244.29
820237	MARSH, DOUGLAS	2/23/2011	\$ 179.01
820238	RAMIREZ, RODOLFO	2/23/2011	\$ 40.80
820239	MAUPIN, JESSICA	2/23/2011	\$ 35.00
820240	SCHWARTZ, DORI	2/23/2011	\$ 174.41
820241	CRUZ, MELISSA	2/23/2011	\$ 155.55
820242	LOZANO, LISA J	2/23/2011	\$ 153.00
820243	BARRON, CELINDA	2/23/2011	\$ 281.01
820244	WILSON, DANA	2/23/2011	\$ 334.56
820245	WIBLE, TAMARA	2/23/2011	\$ 45.54
820246	STAVINOHA, CRYSTAL	2/23/2011	\$ 14.79
820247	GUEBARA, FABIAN	2/23/2011	\$ 101.94
820248	OVALLES, CAMILLE	2/23/2011	\$ 149.43
820249	HERNANDEZ, AMANDA	2/23/2011	\$ 39.48
820250	DOWNING, KELSEY	2/23/2011	\$ 27.71
820251	GUNNELS, MELISSA	2/23/2011	\$ 20.55
820252	SHAUBERGER, JEFFERY RA	2/23/2011	\$ 412.40
820253	LARSEN, GREG	2/23/2011	\$ 89.25
820254	SANDOVAL, EVANGELINA	2/23/2011	\$ 192.46
820255	JARAMILLO, DOREEN	2/23/2011	\$ 105.67
820256	BENAVIDES, VANESSA	2/23/2011	\$ 16.19
820257	JOHNSON, GREGORY	2/23/2011	\$ 77.52
820258	AGUILA, ARACELI	2/23/2011	\$ 158.10
820259	RESURGENT CAPITAL SERV	2/23/2011	\$ 3,766.55
820260	ZAVALA, MARIO	2/23/2011	\$ 120.00
820261	WALKER, JACKSON	2/23/2011	\$ 5.00
820262	BUTLER & HOSCH, P.A.	2/23/2011	\$ 14.00
820263	HULL & ASSOCIATES	2/23/2011	\$ 5.00
820264	RAUSCH, STURM, ISRAEL,	2/23/2011	\$ 176.00
820265	CAVAZOS, RON	2/23/2011	\$ 175.00
820266	SOVA, EDWARD	2/23/2011	\$ 60.00
820267	BEXAR METROPOLITAN WAT	2/23/2011	\$ 137.00
820268	SA BUSINESS JOURNAL	2/23/2011	\$ 55.00
820269	HOLIDAY INN-SA DOWNTOW	2/23/2011	\$ 3,106.62
820270	ADT SECURITY SYSTEMS	2/23/2011	\$ 525.14
820271	MISSION GAS CO INC	2/23/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820272	UNIVERSITY HEALTH SYST	2/23/2011	\$ 517.37
820273	FEDEX	2/23/2011	\$ 9.28
820274	SANIVAC INC	2/23/2011	\$ 238.07
820275	CARTER & BURGESS INC	2/23/2011	\$ 2,723.62
820276	AMEC EARTH & ENVIRONME	2/23/2011	\$ 63,358.28
820277	ALAMO CITY MEDICAL GRO	2/23/2011	\$ 179.00
820278	SIRIUS COMPUTER SOLUTI	2/23/2011	\$ 15,474.00
820279	SOCIETY FOR HUMAN RESO	2/23/2011	\$ 670.00
820280	ALAMO STAMP AND ENGRAV	2/23/2011	\$ 65.85
820281	FAIRWAY SUPPLY INC	2/23/2011	\$ 900.00
820282	STRUCTURAL ENGINEERING	2/23/2011	\$ 26,177.44
820283	LOS BEXARENS GENEALOG	2/23/2011	\$ 30.00
820284	RIVER CITY REHABILITAT	2/23/2011	\$ 4,165.00
820285	AT&T MOBILITY NATIONAL	2/23/2011	\$ 199.00
820286	DATA TRANSFER SOLUTION	2/23/2011	\$ 62,077.35
820287	PAVETEX ENGINEERING &	2/23/2011	\$ 2,508.25
820288	CONCEPTUAL MINDWORK IN	2/23/2011	\$ 855.00
820289	S BROOKS GARNER COMMER	2/23/2011	\$ 387.14
820290	COSTELLO INC	2/23/2011	\$ 30,138.17
820291	LOOMIS PARTNERS INC	2/23/2011	\$ 239,334.17
820292	STANDARD RENEWABLE ENE	2/23/2011	\$ 96,607.00
820296	BEATY PALMER ARCHITECT	2/23/2011	\$ 2,609.81
820297	TL ABBOTT INVESTMENTS	2/23/2011	\$ 20.00
820298	MILNER-FENWICK, INC.	2/23/2011	\$ 504.75
			\$ 663,533.92

EFT PAYMENTS FOR: 02/23/2011

02231100001	WHEAT, JAMES	2/23/2011	\$ 350.00
02231100002	HICKS, BOB M	2/23/2011	\$ 757.50
02231100003	ROBERTSON, JOHN H	2/23/2011	\$ 400.00
02231100004	PARKER, DEBRA L	2/23/2011	\$ 225.00
02231100005	ORTIZ JR, ALFREDO	2/23/2011	\$ 200.00
02231100006	PATTERSON, JULIE BRAY	2/23/2011	\$ 300.00
02231100007	HANSON, KRISTIN	2/23/2011	\$ 450.00
02231100008	DELEON, RAYMOND	2/23/2011	\$ 1,150.00
02231100009	GOMEZ, VICTOR R.	2/23/2011	\$ 625.00
02231100010	HARKIEWICZ, STEVEN N	2/23/2011	\$ 100.00
02231100011	HEARD, LAURA D	2/23/2011	\$ 150.00
02231100012	HILL, DALE L.	2/23/2011	\$ 75.00
02231100013	LEVENSTEIN, BRENDA LOUISE	2/23/2011	\$ 400.00
02231100014	MCNEIL, LAIRD H	2/23/2011	\$ 100.00
02231100015	NOBLE, SUE	2/23/2011	\$ 1,235.00
02231100016	RICHARDSON, JOEL G	2/23/2011	\$ 150.00
02231100017	SETTLE, ELIZABETH A.	2/23/2011	\$ 250.00
02231100018	SHAFFER, ROBERT	2/23/2011	\$ 300.00
02231100019	THORN, SHARON C	2/23/2011	\$ 100.00
02231100020	TREVINO, MARIO A	2/23/2011	\$ 400.00
02231100021	WOOD III, BERTRAM O.	2/23/2011	\$ 500.00
02231100022	EARLY, GLORIA YATES	2/23/2011	\$ 775.00
02231100023	UNGER, BEATRIZ	2/23/2011	\$ 400.00
02231100024	DEL FIERRO, GLADYS	2/23/2011	\$ 150.00
02231100025	FRAUSTO, JOHNNY	2/23/2011	\$ 100.00
02231100026	HILLE, THOMAS	2/23/2011	\$ 250.00
02231100027	GARZA, BRIGITTE	2/23/2011	\$ 5,562.50
02231100028	HUDSON, CINDY S	2/23/2011	\$ 224.69
02231100029	PENA, JENNIFER	2/23/2011	\$ 1,125.00
02231100030	CRAIG, PAMELA	2/23/2011	\$ 750.00

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02231100031	XIMENEZ, ALFRED	2/23/2011	\$ 3,422.50
02231100032	HOPPAS, STEPHANIE PARKER	2/23/2011	\$ 265.00
02231100033	BASELUOS, MICHAEL	2/23/2011	\$ 328.50
02231100034	ELAM, MELISSA ARAIZA	2/23/2011	\$ 200.00
02231100035	HAMNER, BRIAN A	2/23/2011	\$ 325.00
02231100036	MCNEEL, NICOLE M	2/23/2011	\$ 283.62
02231100037	SMITH, BEVERLY	2/23/2011	\$ 300.00
02231100038	KELL, ORLANDO	2/23/2011	\$ 350.00
02231100039	LOCKE, SHANNON WILLIS	2/23/2011	\$ 1,830.00
02231100040	LOCK, JEB D	2/23/2011	\$ 100.00
02231100041	LOZANO, LORA	2/23/2011	\$ 100.00
02231100042	SMITH, ANN MARIE	2/23/2011	\$ 575.00
02231100043	WHITE, JEROME	2/23/2011	\$ 1,140.00
02231100044	AMBROSINO JR, ROBERTO	2/23/2011	\$ 600.00
02231100045	MOORE, ALIA JISHI	2/23/2011	\$ 100.00
02231100046	PEREZ, ADRIAN A	2/23/2011	\$ 400.00
02231100047	MARTINEZ, JANELLE	2/23/2011	\$ 100.00
02231100048	JACKSON, ISIAAH R	2/23/2011	\$ 100.00
02231100049	MACK, A D	2/23/2011	\$ 553.20
02231100050	THOMSON-WEST	2/23/2011	\$ 446.00
02231100051	IBM CORP	2/23/2011	\$ 14,730.00
02231100052	OFFICE DEPOT	2/23/2011	\$ 1,675.23
02231100053	DC DISTRIBUTING	2/23/2011	\$ 29,177.10
02231100054	MARTIN MARIETTA MATRLS SW LTD	2/23/2011	\$ 268.00
02231100055	THE LEVY COMPANY LP	2/23/2011	\$ 11,749.79
			\$ 86,673.63

MANUAL CHECKS ISSUED FOR: 02/23/2011

MW10211	US POSTAL SERVICE	2/22/2011	\$ 33,572.48
			\$ 33,572.48

WIRE PAYMENTS FOR: 02/23/2011

WIRE	HUMANA INSURANCE		\$ 434,405.81
WIRE	QCD OF AMERICA		\$ 8,148.00
			\$ 442,553.81

GRAND TOTAL \$ 1,226,333.84