

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/06/2011			
833465	SANDOVAL, FRANK D	7/6/2011	\$ 100.00
833466	GARCIA, M THERESA	7/6/2011	\$ 675.00
833467	LOXSOM, ANDREW J	7/6/2011	\$ 100.00
833468	BROWN, CELESTE	7/6/2011	\$ 133.33
833469	VARGAS, ROBERTO S.	7/6/2011	\$ 500.00
833470	ACEVEDO, PAUL R.	7/6/2011	\$ 150.00
833471	FRANCO, ROY	7/6/2011	\$ 1,650.00
833472	WIEDERMANN, LIBBY LYNN	7/6/2011	\$ 1,200.00
833473	ORTIZ JR, ALFREDO	7/6/2011	\$ 100.00
833474	DIACHIN, DEAN A	7/6/2011	\$ 154.16
833475	MARSHALL, CLEOPHUS N W	7/6/2011	\$ 1,812.50
833476	WINTER, JOHN M	7/6/2011	\$ 400.00
833477	PEREZ, LINDA IRENE	7/6/2011	\$ 100.00
833478	BAUGH, GEORGE W.	7/6/2011	\$ 100.00
833479	BINDOCK, MARK	7/6/2011	\$ 250.00
833480	DEVEAU, PATRICIA BLASCHKE	7/6/2011	\$ 835.00
833481	BRADLEY, MARILYN	7/6/2011	\$ 337.58
833482	CADENA, IRENE VELA	7/6/2011	\$ 1,250.00
833483	COLLINS, MICHAEL J.	7/6/2011	\$ 175.00
833484	DELEON, RAYMOND	7/6/2011	\$ 2,256.25
833485	DELGADO, BLAS H	7/6/2011	\$ 315.00
833486	DIAZ, MARIA DINORAH	7/6/2011	\$ 200.00
833487	DULLNIG, DARRELL SCOTT	7/6/2011	\$ 125.00
833488	ECONOMIDY, JOHN M.	7/6/2011	\$ 100.00
833489	GARZA, ABELARDO	7/6/2011	\$ 600.00
833490	BENAVIDES, ALMA	7/6/2011	\$ 212.50
833491	JOHNSON, KERBY	7/6/2011	\$ 350.00
833492	KEILER, WILLIAM G	7/6/2011	\$ 100.00
833493	KIMBROUGH, BRIAN C.	7/6/2011	\$ 100.00
833494	PARKER, MARGARET LOMBARDO	7/6/2011	\$ 1,000.00
833496	MCCRAY, HUBERT TODD	7/6/2011	\$ 300.00
833497	MCKAY, MARK JOHN	7/6/2011	\$ 2,268.75
833498	OLTERSDFORF, JAMES	7/6/2011	\$ 100.00
833499	PIKER JR, EDWARD P	7/6/2011	\$ 247.92
833500	POLLOCK, JULIE B.	7/6/2011	\$ 100.00
833501	RAIGN, MICHAEL S.	7/6/2011	\$ 835.42
833502	RAMOS, MICHAEL ANTHONY	7/6/2011	\$ 375.00
833503	RODRIGUEZ, ALBERT	7/6/2011	\$ 725.00
833504	RODRIGUEZ JR, RAMON S	7/6/2011	\$ 680.00
833505	RUBIOLA JR., CHARLES	7/6/2011	\$ 375.00
833506	SANCHEZ, JESSE M.	7/6/2011	\$ 100.00
833507	SAWYER, MICHAEL J.	7/6/2011	\$ 100.00
833508	SKINNER, NELSON P.	7/6/2011	\$ 200.00
833509	SOWELL, SCOTT A	7/6/2011	\$ 400.00
833510	TABET, CHARLES K.	7/6/2011	\$ 325.00
833511	URETSKY, GERALD ANTHONY	7/6/2011	\$ 800.00
833512	VALADEZ, HILDA Q	7/6/2011	\$ 665.00
833513	VALDES, VICTOR M.	7/6/2011	\$ 782.98
833514	VOIGT, LISA	7/6/2011	\$ 100.00
833515	WEIR, WARREN	7/6/2011	\$ 200.00
833516	WILLIS, DAVID L.	7/6/2011	\$ 575.00
833517	WOLF, WARREN ALAN	7/6/2011	\$ 250.00
833518	MERCADO, ALEJANDRO	7/6/2011	\$ 100.00
833519	KUNTZ IV, JOHN J	7/6/2011	\$ 1,862.50
833520	RAMIREZ, CELESTE MARIE	7/6/2011	\$ 450.00
833521	WHITT, IRENE	7/6/2011	\$ 370.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833522	FEATHERSTON, ROBERT HENRY	7/6/2011	\$ 13,765.69
833523	THOMAS, DAVID N	7/6/2011	\$ 518.74
833524	RAMIREZ, CARMEN M	7/6/2011	\$ 225.00
833525	SHEFFIELD, SHAWN D	7/6/2011	\$ 125.00
833526	ZAMORA, MICHAEL R	7/6/2011	\$ 150.00
833527	PERALES, RAUL	7/6/2011	\$ 370.00
833528	DOW, KRISTIN FIACCO	7/6/2011	\$ 300.00
833529	FINCH, MATTHEW L	7/6/2011	\$ 260.00
833530	PORTER, ROBERT A	7/6/2011	\$ 150.00
833531	ORR, KATHY M	7/6/2011	\$ 350.00
833532	BYINGTON, RICARDO A	7/6/2011	\$ 720.00
833533	CHURCH, RYAN	7/6/2011	\$ 600.00
833534	BENAVIDES, MARK H	7/6/2011	\$ 175.00
833535	TORRES, MINERVA	7/6/2011	\$ 366.66
833536	CASTILLO, INA M.	7/6/2011	\$ 75.00
833537	DEWALT, ERIC A.	7/6/2011	\$ 4,939.25
833538	MANRIQUEZ, AUDREY E	7/6/2011	\$ 135.00
833539	KIRKWOOD, MARKES E	7/6/2011	\$ 150.00
833540	WOODARD, DAVID ANDRE	7/6/2011	\$ 1,350.00
833541	PLACIER, THOMAS L.	7/6/2011	\$ 175.00
833542	ROSS, TRACY E	7/6/2011	\$ 765.00
833543	BUSTAMANTE, JOHN M	7/6/2011	\$ 125.00
833544	GARCIA-VALDEZ, LUCINDA	7/6/2011	\$ 592.59
833545	GARZA, CECILIA	7/6/2011	\$ 160.00
833546	WILLIS, KEVIN	7/6/2011	\$ 100.00
833547	SLIMANE, NATHAN W	7/6/2011	\$ 100.00
833548	MILES, JANICE	7/6/2011	\$ 250.00
833549	MCGINNIS, KELLY	7/6/2011	\$ 300.00
833550	STEPHENS, KATHRYN A	7/6/2011	\$ 440.00
833552	VALLADARES, MARLON	7/6/2011	\$ 370.00
833553	ESCALONA, KRISTINA	7/6/2011	\$ 900.00
833554	RICHMOND, JEANNETTE L	7/6/2011	\$ 100.00
833555	BELCHER, KRISTEN L	7/6/2011	\$ 75.00
833556	JONES, DAYNA	7/6/2011	\$ 400.00
833557	BENAVIDES, MICHAEL H	7/6/2011	\$ 100.00
833558	CHAIRES, ALBERTO	7/6/2011	\$ 1,556.05
833559	VILLARREAL, GARY A	7/6/2011	\$ 575.00
833560	RICHARDSON, LIONEL	7/6/2011	\$ 160.00
833561	POWERS, BRIAN	7/6/2011	\$ 803.23
833562	SILVA, JENNIFER WARREN	7/6/2011	\$ 100.00
833563	PATE JR, ROBERT C	7/6/2011	\$ 386.50
833564	SOULSBY, KATE	7/6/2011	\$ 1,721.94
833566	HARDY, MILAGROS LAURA	7/6/2011	\$ 395.37
833567	ROUSE, STEVEN	7/6/2011	\$ 2,015.00
833570	VALDES, EDUARDO O	7/6/2011	\$ 175.00
833571	VOLK, DAVID	7/6/2011	\$ 500.00
833572	CABANAS, ALFONSO	7/6/2011	\$ 712.47
833573	BALDERAS, MARISA	7/6/2011	\$ 100.00
833574	SALAZAR, MARIA	7/6/2011	\$ 668.00
833575	BRIONES, RICARDO	7/6/2011	\$ 466.66
833576	CORLEY, LINDA	7/6/2011	\$ 100.00
833577	PRICE, ASHLEY D	7/6/2011	\$ 100.00
833578	COLTON, ANTHONY	7/6/2011	\$ 75.00
833579	COOK, MEGAN V	7/6/2011	\$ 150.00
833580	MARROQUIN, JOSE ROBERT	7/6/2011	\$ 400.00
833581	WHITE, MARSHALL D	7/6/2011	\$ 650.00
833582	CISNEROS, JOEL	7/6/2011	\$ 75.00
833583	DE VEGA, GABRIEL	7/6/2011	\$ 175.00
833584	STOLHANDSKE II, CARL T	7/6/2011	\$ 482.00

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833585	ROSS, JONATHAN KEITH	7/6/2011	\$ 100.00
833586	TRAN, WILLIAM	7/6/2011	\$ 100.00
833587	SHOEMAKER, JESSE RYAN	7/6/2011	\$ 100.00
833588	BASS, JUAN	7/6/2011	\$ 175.00
833589	SANTOS, TEODORE J	7/6/2011	\$ 175.00
833590	BOYD, STEPHANIE R	7/6/2011	\$ 950.00
833591	JARMON, JAMISSA LYNNE	7/6/2011	\$ 150.00
833592	RICKHOFF, TOM	7/6/2011	\$ 173.81
833593	RAMOS, CARMEN	7/6/2011	\$ 57.12
833594	MOLINA, MARTIN C	7/6/2011	\$ 1,962.00
833595	MATA, JILL LONG	7/6/2011	\$ 83.30
833596	FISCHER, MELISSA BARLOW	7/6/2011	\$ 99.05
833597	GUTIERREZ, CARLOS	7/6/2011	\$ 450.00
833598	HOFFMAN, WAYNE	7/6/2011	\$ 564.55
833599	SHAW, JEROME	7/6/2011	\$ 496.35
833600	NAGUS, MARK	7/6/2011	\$ 22.91
833601	ANGELINI, RAYMOND	7/6/2011	\$ 117.07
833602	CONTRERAS, JUAN	7/6/2011	\$ 71.00
833603	CALLANEN, JACQUELYN	7/6/2011	\$ 721.81
833604	ALMAGUER, RALPH	7/6/2011	\$ 43.88
833605	REILLY, DAVID	7/6/2011	\$ 452.12
833606	SMITH, ROBERT C	7/6/2011	\$ 523.26
833607	RAMOS, ANDREW	7/6/2011	\$ 19.78
833608	PULIDO, DIANA	7/6/2011	\$ 61.20
833609	WALTON, KEVIN	7/6/2011	\$ 103.08
833610	RODRIGUEZ, ERIC	7/6/2011	\$ 122.91
833611	WASHINGTON, ROY	7/6/2011	\$ 51.96
833612	LOPEZ, JESSICA	7/6/2011	\$ 217.01
833613	VASQUEZ, TAMARA	7/6/2011	\$ 81.60
833614	VONSTULTZ, JEANNIE	7/6/2011	\$ 756.88
833615	TEJADA, ROEL	7/6/2011	\$ 342.40
833616	SHANNON, MELISSA	7/6/2011	\$ 70.07
833617	GUAJARDO, APOLONIO	7/6/2011	\$ 3.59
833618	MORALES, ADAM	7/6/2011	\$ 201.96
833619	CEDILLO, JACLYNN	7/6/2011	\$ 26.01
833620	MARQUIS, KELLIE	7/6/2011	\$ 97.64
833621	ELKINS, CLAYTON	7/6/2011	\$ 2,011.00
833622	MYLES, GREGORY	7/6/2011	\$ 281.46
833623	SANCHEZ, JOE JESSE	7/6/2011	\$ 234.05
833624	VELASQUEZ, STEPHANIE L	7/6/2011	\$ 67.17
833625	YECKER, BRADY	7/6/2011	\$ 537.65
833626	RAMIREZ, RACHEL	7/6/2011	\$ 23.49
833627	HENDERSON, WILLIAM ROGER	7/6/2011	\$ 149.43
833628	LOPEZ JR, JUDGE ROGELIO	7/6/2011	\$ 455.56
833629	COLLINS, MARY	7/6/2011	\$ 57.08
833630	NEWTON, GRACE	7/6/2011	\$ 172.89
833631	CAMERON, ROBIN	7/6/2011	\$ 55.59
833632	NAVA, TIM	7/6/2011	\$ 572.73
833633	LOZITO, MIKE	7/6/2011	\$ 412.80
833634	RODRIGUEZ, APRIL	7/6/2011	\$ 69.36
833635	JOHNSON, GREGORY	7/6/2011	\$ 207.57
833636	DELGADO, DAVID	7/6/2011	\$ 157.00
833637	CASTANO, AMY	7/6/2011	\$ 160.00
833638	STALLWORTH, DAVID	7/6/2011	\$ 33.87
833639	SAN ANTONIO WATER SYSTEM	7/6/2011	\$ 151.50
833640	ALLIED ELECTRONICS INC	7/6/2011	\$ 123.60
833641	ADT SECURITY SYSTEMS	7/6/2011	\$ 548.97
833642	ADT SECURITY SYSTEMS	7/6/2011	\$ 1,468.30
833643	UNIVERSITY HEALTH SYSTEMS	7/6/2011	\$ 42,703.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
833644	TIME WARNER CABLE-BUSINESS SVC	7/6/2011	\$ 1,100.97
833645	GARCIA MD, CESAR ADALBERTO	7/6/2011	\$ 6,750.00
833646	EL CENTRO DEL BARRIO INC	7/6/2011	\$ 1,432.75
833647	ALAMO AREA COUNCIL OF GOV'T	7/6/2011	\$ 50.00
833648	EDGEWOOD ISD	7/6/2011	\$ 3,685.62
833649	SAN ANTONIO AIDS FOUNDATION	7/6/2011	\$ 8,936.95
833650	IDEAS UNLIMITED PRINTING	7/6/2011	\$ 1,188.00
833652	TEXAS WORKFORCE COMMISSION	7/6/2011	\$ 375.00
833653	PARKER, CHARLES	7/6/2011	\$ 300.00
833654	PBS&J	7/6/2011	\$ 146,910.44
833655	COMMUNITY ALLIANCE FOR TRAFFIC	7/6/2011	\$ 525.00
833656	BLESSED SACRAMENT ACADEMY	7/6/2011	\$ 290.00
833657	ALLIED FIRE PROTECTION	7/6/2011	\$ 8,090.00
833658	NATIONAL GUARDIANSHIP	7/6/2011	\$ 455.00
833659	ALLIED BARTON SECURITY	7/6/2011	\$ 55,702.82
833660	AT&T MOBILITY NATIONAL	7/6/2011	\$ 53.43
833661	AT&T MOBILITY NATIONAL	7/6/2011	\$ 19.99
833662	PIZZURRO INVESTIGATION	7/6/2011	\$ 1,300.00
833663	BOOTH RESEARCH GROUP INC	7/6/2011	\$ 18,550.00
833664	ANGEL PLACE ASSISTED LIVING	7/6/2011	\$ 584.99
833665	NEESE, DELBERT	7/6/2011	\$ 1,111.54
833666	LA PAZ COMM HEALTHCARE	7/6/2011	\$ 400.96
833667	LEE, HON THOMAS F	7/6/2011	\$ 460.02
833668	TURNER CONSTRUCTION CO	7/6/2011	\$ 1,622,897.50
833669	GORDON, MARIA ELENA	7/6/2011	\$ 361.30
833670	GILMORE, MARGARET ANNE	7/6/2011	\$ 346.25
			\$ 2,013,165.96

EFT PAYMENTS FOR: 07/06/2011

07061100001	DAVIDSON, WILLIAM F	7/6/2011	\$ 350.00
07061100002	HANSON, KRISTIN	7/6/2011	\$ 395.00
07061100003	BINEHAM, WILLIAM DOUGLAS	7/6/2011	\$ 125.00
07061100004	BLOMSTER, JEANNE L.	7/6/2011	\$ 200.00
07061100005	BOYD, FRANKIE GENEVA	7/6/2011	\$ 150.00
07061100006	BUSTAMANTE, REBECCA	7/6/2011	\$ 100.00
07061100007	CANTRELL, ANTHONY B	7/6/2011	\$ 750.00
07061100008	CARDENAS JR, ADAM	7/6/2011	\$ 400.00
07061100009	DELANO JR., WILLIAM G.	7/6/2011	\$ 1,200.00
07061100010	HEARD, LAURA D	7/6/2011	\$ 92.00
07061100011	MAURER, VIRGINIA E	7/6/2011	\$ 1,987.50
07061100012	NOBLE, SUE	7/6/2011	\$ 900.00
07061100013	RAMOS, FERNANDO	7/6/2011	\$ 554.16
07061100014	RICHARDSON, JOEL G	7/6/2011	\$ 350.00
07061100015	SETTLE, ELIZABETH A.	7/6/2011	\$ 100.00
07061100016	SMITH, ANTHONY MARTIN	7/6/2011	\$ 100.00
07061100017	THORN, SHARON C	7/6/2011	\$ 750.00
07061100018	WHITE, MICHAEL W.	7/6/2011	\$ 230.00
07061100019	WOOD III, BERTRAM O.	7/6/2011	\$ 625.00
07061100020	VELA, DANIEL	7/6/2011	\$ 875.00
07061100021	FALKIEWICZ, CHRISTINA L	7/6/2011	\$ 560.00
07061100022	SALINAS, LAURA L	7/6/2011	\$ 300.00
07061100023	SEAL, KAREN DALGLISH	7/6/2011	\$ 150.00
07061100024	PEPLINSKI, JAMES B	7/6/2011	\$ 450.00
07061100025	EARLY, GLORIA YATES	7/6/2011	\$ 50.00
07061100026	BLAKE, ANGELA LUTHI	7/6/2011	\$ 252.08
07061100027	PAXTON, DALILA	7/6/2011	\$ 495.00
07061100028	ALDAPE, JAIME	7/6/2011	\$ 250.00

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07061100029	PENA, JENNIFER	7/6/2011	\$ 100.00
07061100030	CRAIG, PAMELA	7/6/2011	\$ 500.00
07061100031	DOMBART, GEORGE	7/6/2011	\$ 325.00
07061100032	RAIFORD, SUZANNE	7/6/2011	\$ 270.00
07061100033	ELAM, MELISSA ARAIZA	7/6/2011	\$ 1,175.00
07061100034	HAMNER, BRIAN A	7/6/2011	\$ 225.00
07061100035	HOELSCHER, JOSEPH	7/6/2011	\$ 1,512.50
07061100036	SMITH, BEVERLY	7/6/2011	\$ 100.00
07061100037	SMITH, BRIAN DAVID	7/6/2011	\$ 332.00
07061100038	KELL, ORLANDO	7/6/2011	\$ 150.00
07061100039	PEREZ, PHILIP A	7/6/2011	\$ 33.00
07061100040	CAVAZOS, CHRISTOPHER D	7/6/2011	\$ 150.00
07061100041	WHITE, JEROME	7/6/2011	\$ 975.00
07061100042	AMBROSINO JR, ROBERTO	7/6/2011	\$ 875.00
07061100043	WEBB, JENNIFER	7/6/2011	\$ 196.25
07061100044	PEREZ, ADRIAN A	7/6/2011	\$ 400.00
07061100045	DELACRUZ, RENEE CASTILLO	7/6/2011	\$ 100.00
07061100046	MACK, A D	7/6/2011	\$ 181.10
07061100047	WACKENHUT CORRECTIONS CORP	7/6/2011	\$ 4,367.90
07061100048	MPL LIMITED PARTNERSHIP	7/6/2011	\$ 28,000.00
07061100049	ERGON ASPHALT & EMULSIONS, INC	7/6/2011	\$ 340,657.95
07061100050	ELECTION SYSTEM & SOFTWARE INC	7/6/2011	\$ 5,129.18
07061100051	OFFICE DEPOT	7/6/2011	\$ 1,050.26
07061100052	ALAMO AREA RESOURCE CENTER	7/6/2011	\$ 8,076.95
07061100053	THE LEVY COMPANY LP	7/6/2011	\$ 74,839.40
07061100054	4M YOUTH SERVICES INC	7/6/2011	\$ 7,378.00
			\$ 489,840.23

WIRE PAYMENTS FOR: 07/06/2011

WIRE	HUMANA INSURANCE	\$ 380,088.64
WIRE	TRI STAR	\$ 26,851.39
		\$ 406,940.03
GRAND TOTAL		\$ 2,909,946.22