

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/15/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/15/2011</b>			
834316	EDWARDS, SUSAN ANN	7/15/2011	\$ 75.00
834317	GADDIS, HOWARD	7/15/2011	\$ 700.00
834318	GARCIA, DAVID A	7/15/2011	\$ 100.00
834319	KREIDER III, EVERETTE	7/15/2011	\$ 125.00
834320	GARCIA, M THERESA	7/15/2011	\$ 4,905.00
834323	HUGHES, SHAWN P	7/15/2011	\$ 350.00
834324	LOXSOM, ANDREW J	7/15/2011	\$ 1,025.00
834325	MULLINER, JEFF	7/15/2011	\$ 288.00
834326	KELLEY, JEFF D	7/15/2011	\$ 1,050.00
834327	TORRES-STAHL, CATHERINE	7/15/2011	\$ 225.00
834328	GAONA, ROBERT	7/15/2011	\$ 100.00
834329	GUERRERO, MONICA ELAINE	7/15/2011	\$ 93.75
834330	KARL, ERIC	7/15/2011	\$ 500.00
834331	DICKSON JR, FRANK L	7/15/2011	\$ 100.00
834332	WIEDERMANN, LIBBY LYNN	7/15/2011	\$ 2,000.00
834333	CACERES, VIVIAN	7/15/2011	\$ 100.00
834334	CORBAY, KAREN L	7/15/2011	\$ 183.00
834335	DIACHIN, DEAN A	7/15/2011	\$ 225.00
834336	EMMONS, DEREK W	7/15/2011	\$ 200.00
834337	WILLIAMSON, RALPH E	7/15/2011	\$ 850.00
834338	WINTER, JOHN M	7/15/2011	\$ 1,562.50
834339	HOYLE, LEONARD MICHAEL	7/15/2011	\$ 650.00
834340	PREVITI, DAPHNE	7/15/2011	\$ 906.25
834341	ACEVEDO, SAUL R.	7/15/2011	\$ 100.00
834342	ADAMS, RAY HARRIS	7/15/2011	\$ 100.00
834343	AGUILERA, JOSEPH MICK	7/15/2011	\$ 150.00
834344	BASILE, KARL ANTHONY	7/15/2011	\$ 460.00
834345	CALLAHAN, MICHAEL S.	7/15/2011	\$ 125.00
834346	COHEN, LAWRENCE MICHAEL	7/15/2011	\$ 200.00
834347	COLLINS, MICHAEL J.	7/15/2011	\$ 66.67
834348	CORONADO, TODD GIL	7/15/2011	\$ 125.00
834349	DELGADO, BLAS H	7/15/2011	\$ 249.99
834350	DEYESO, FREDERICK J.	7/15/2011	\$ 125.00
834351	FERNANDEZ, JOSE J.	7/15/2011	\$ 400.00
834352	FUENTES-VALDEZ, MARY E	7/15/2011	\$ 175.00
834353	GARZA, ABELARDO	7/15/2011	\$ 600.00
834354	BENAVIDES, ALMA	7/15/2011	\$ 315.00
834355	GRANSEE, KURT	7/15/2011	\$ 400.00
834356	GRAUL JR, ROBERT L	7/15/2011	\$ 1,757.28
834360	GUINN, GAMMON	7/15/2011	\$ 289.58
834361	HAJEK III, ANTON PAUL	7/15/2011	\$ 100.00
834362	HAMPTON, WAYNE	7/15/2011	\$ 100.00
834363	HERNANDEZ III, MIGUEL	7/15/2011	\$ 650.00
834364	HITCHINGS, BARRY	7/15/2011	\$ 900.00
834365	JAGGE-FOLEY, PAMELA	7/15/2011	\$ 400.00
834366	GAY, ARLENE M	7/15/2011	\$ 399.97
834367	KIMBROUGH, BRIAN C.	7/15/2011	\$ 150.00
834368	LANGLOIS, RICHARD E	7/15/2011	\$ 750.00
834369	LOPEZ, CARLOS	7/15/2011	\$ 1,400.00
834370	LUNA, LETICIA ANN	7/15/2011	\$ 100.00
834371	CHRISTIAN, MLISS	7/15/2011	\$ 300.00
834372	MCCRAY, HUBERT TODD	7/15/2011	\$ 500.00
834373	MERRILL, MARSHA LYNN	7/15/2011	\$ 250.00
834374	MONTGOMERY, PATRICK BARRY	7/15/2011	\$ 433.33
834375	MORGAN, M. FAYE	7/15/2011	\$ 75.00
834376	RODRIGUEZ, ALBERT	7/15/2011	\$ 500.00

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834377	VALADEZ, HILDA Q	7/15/2011	\$ 500.00
834378	VALDES, VICTOR M.	7/15/2011	\$ 400.00
834379	VALICEK, MICHAEL D.	7/15/2011	\$ 850.00
834380	VAN NESS, JESSE	7/15/2011	\$ 375.00
834381	VASQUEZ, RUDY	7/15/2011	\$ 400.00
834382	WEMMERT, JUDITH K	7/15/2011	\$ 100.00
834383	KNOWLES, BRENDA LEE	7/15/2011	\$ 325.00
834384	WOLF, WARREN ALAN	7/15/2011	\$ 200.00
834385	BOMBENGER, MARK J	7/15/2011	\$ 1,600.00
834386	KOBS, ADAM LAKE	7/15/2011	\$ 175.00
834387	WHITT, IRENE	7/15/2011	\$ 400.00
834388	LAFUENTE-GAONA, CYNTHIA	7/15/2011	\$ 75.00
834389	MCKINNEY, BARRETT	7/15/2011	\$ 300.00
834390	GULLER, SCOTT	7/15/2011	\$ 1,581.66
834391	HILL, G SCOTT	7/15/2011	\$ 375.00
834392	FOSTER, STEPHEN	7/15/2011	\$ 125.00
834393	PREECE, ANDREW GEORGE	7/15/2011	\$ 1,350.00
834394	ZAMORA, MICHAEL R	7/15/2011	\$ 75.00
834395	ANDREWS, JOCELYN C	7/15/2011	\$ 150.00
834396	DARLING, MARK	7/15/2011	\$ 275.00
834397	DOW, KRISTIN FIACCO	7/15/2011	\$ 525.00
834398	FINCH, MATTHEW L	7/15/2011	\$ 250.00
834399	CHURCH, RYAN	7/15/2011	\$ 416.66
834400	BENAVIDES, MARK H	7/15/2011	\$ 175.00
834401	DEWALT, ERIC A.	7/15/2011	\$ 300.00
834402	HILLE, THOMAS F	7/15/2011	\$ 300.00
834403	BRASWELL, MARK E.	7/15/2011	\$ 430.00
834404	HUDSON, CINDY S	7/15/2011	\$ 258.31
834405	MARTINEZ, HECTOR Q	7/15/2011	\$ 150.00
834406	LILLEMON, KANON B	7/15/2011	\$ 300.00
834407	CASTANON, ORLANDO	7/15/2011	\$ 608.32
834408	VASQUEZ, PAUL	7/15/2011	\$ 150.00
834409	WOODARD, DAVID ANDRE	7/15/2011	\$ 950.00
834410	GONZALEZ, ROSA MARIA	7/15/2011	\$ 250.00
834411	ZIMMERMAN, RONALD D	7/15/2011	\$ 1,016.66
834412	ACEVEDO, ROCHELLE	7/15/2011	\$ 3,185.00
834415	GARZA, CECILIA	7/15/2011	\$ 699.97
834416	GOLD, CHARLES E	7/15/2011	\$ 185.42
834417	WILLIS, KEVIN	7/15/2011	\$ 1,254.13
834418	MILES, JANICE	7/15/2011	\$ 117.80
834419	KARAM, DAMON P	7/15/2011	\$ 150.00
834420	MARTINEZ, SCOTT P	7/15/2011	\$ 865.00
834421	ESCALONA, KRISTINA	7/15/2011	\$ 340.00
834422	COOK, JUSTIN	7/15/2011	\$ 404.14
834423	BELCHER, KRISTEN L	7/15/2011	\$ 400.00
834424	JONES, DAYNA	7/15/2011	\$ 550.00
834425	BENAVIDES, MICHAEL H	7/15/2011	\$ 275.00
834426	CHAIRES, ALBERTO	7/15/2011	\$ 354.00
834427	DAVIS, SHEY	7/15/2011	\$ 350.00
834428	LOUDERMILK, ABBY A	7/15/2011	\$ 125.00
834429	IZAGUIRRE, ABEL	7/15/2011	\$ 329.16
834430	ECHAVARRIA, JOSEPH	7/15/2011	\$ 75.00
834431	GEBBIA, ROBERT F	7/15/2011	\$ 400.00
834432	HURD, ANDREW DOUGLAS	7/15/2011	\$ 100.00
834433	LEFTON, LAUREN	7/15/2011	\$ 150.00
834434	MCELROY, FRANK M	7/15/2011	\$ 125.00
834435	VOLK, DAVID	7/15/2011	\$ 400.00
834436	GARZA, ANITA PEREZ	7/15/2011	\$ 213.75
834437	DUMPH, SUSAN	7/15/2011	\$ 400.00

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834438	JIMENEZ, ROBERT A	7/15/2011	\$ 599.97
834439	BALDERAS, MARISA	7/15/2011	\$ 150.00
834440	JOYNER, JONATHAN KUIPERS	7/15/2011	\$ 200.00
834441	ETHERIDGE, JOHN BLAKE	7/15/2011	\$ 493.06
834442	FISCHER, JUSTIN	7/15/2011	\$ 100.00
834443	MARROQUIN, JOSE ROBERT	7/15/2011	\$ 110.41
834444	WHITE, MARSHALL D	7/15/2011	\$ 775.00
834445	WILSON, GREGORY L	7/15/2011	\$ 350.00
834446	JAROSZEWSKI, REBECCA	7/15/2011	\$ 479.00
834447	CISNEROS, JOEL	7/15/2011	\$ 100.00
834448	DE VEGA, GABRIEL	7/15/2011	\$ 100.00
834449	EDELMAN, ANDREW H	7/15/2011	\$ 100.00
834450	BASS, JUAN	7/15/2011	\$ 450.00
834451	BOMBARA, NICOLE	7/15/2011	\$ 100.00
834452	FISCHER, JONATHAN DANE	7/15/2011	\$ 100.00
834453	VOLK, MICHAEL D	7/15/2011	\$ 100.00
834454	WARNER, JAMES M	7/15/2011	\$ 400.00
834455	BOYD, STEPHANIE R	7/15/2011	\$ 150.00
834456	MARTINEZ, MATTHEW	7/15/2011	\$ 24.00
834457	EDGINGTON, RICHARD	7/15/2011	\$ 170.49
834458	MONEY BOX C/O CHARLES	7/15/2011	\$ 1,900.00
834459	ACUNA, IRMA E	7/15/2011	\$ 100.00
834460	HERBERT, RACHAEL	7/15/2011	\$ 8.00
834461	JEKINS, SIERRA	7/15/2011	\$ 270.00
834462	LACATIS, PETRU	7/15/2011	\$ 115.00
834463	KNOWLTON, KEVIN E	7/15/2011	\$ 25.00
834464	TALBOT, ROSS	7/15/2011	\$ 8.00
834465	DIPPEL, JASON D	7/15/2011	\$ 95.00
834466	TAGUACTA, NANCY	7/15/2011	\$ 284.67
834467	BROWN, CLARKSON D	7/15/2011	\$ 99.05
834468	CASTILLO, MELISSA	7/15/2011	\$ 88.64
834469	GREWE-REYES, MICHELLE	7/15/2011	\$ 353.25
834470	RUBIO, ROMAN G	7/15/2011	\$ 460.00
834471	CASTELLANO, VALERIE	7/15/2011	\$ 1,103.60
834472	ROMERO, MANUELITA	7/15/2011	\$ 280.00
834473	SHANNON, MELISSA	7/15/2011	\$ 80.00
834474	SHOCKEY, MICHAEL	7/15/2011	\$ 224.09
834475	HARVEY, RODRICUS	7/15/2011	\$ 67.67
834476	OTTIZ, CHARLENE	7/15/2011	\$ 10.92
834477	RODRIGUEZ, ROBERT	7/15/2011	\$ 121.04
834478	ORTA, REYNALDO G	7/15/2011	\$ 280.00
834479	HERNANDEZ, AMANDA	7/15/2011	\$ 19.34
834480	YECKER, BRADY	7/15/2011	\$ 706.91
834481	GUNNELS, MELISSA	7/15/2011	\$ 21.75
834482	LOPEZ, CHE D	7/15/2011	\$ 360.00
834483	CEVERO, JAIME	7/15/2011	\$ 340.00
834484	PEREZ, VICTOR	7/15/2011	\$ 122.00
834485	CANEZ, TONY	7/15/2011	\$ 83.49
834486	MELENDEZ-MILLER, ADRIAN	7/15/2011	\$ 40.82
834487	SANCHEZ, MONICA G	7/15/2011	\$ 340.00
834488	CHAVEZ, EMMA E	7/15/2011	\$ 340.00
834489	CALZADA, DAVID	7/15/2011	\$ 360.00
834490	LEITA, CHEREE	7/15/2011	\$ 310.08
834491	GLENN, MARITZA	7/15/2011	\$ 49.18
834492	MATHEWS, KENYATA	7/15/2011	\$ 38.13
834493	RODRIGUEZ, SERGEANT RUBEN	7/15/2011	\$ 736.00
834494	RODRIGUEZ, SERGEANT RUBEN	7/15/2011	\$ 988.89
834495	RODRIGUEZ, SERGEANT RUBEN	7/15/2011	\$ 586.00
834496	SOLIS, JOSEPH	7/15/2011	\$ 91.00

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834497	AARON & QUIRK LLP	7/15/2011	\$ 10.00
834498	TURF, TIPS	7/15/2011	\$ 31.00
834499	K CLARK PROPERTY MANAGEMENT	7/15/2011	\$ 175.00
834500	STRAUSS, OLIN B	7/15/2011	\$ 2,736.25
834501	VIA METROPOLITAN TRANSIT	7/15/2011	\$ 3,400.70
834502	GT DISTRIBUTORS INC	7/15/2011	\$ 2,550.00
834503	TX DEPT OF PUBLIC SAFE	7/15/2011	\$ 29.00
834504	BEXAR METROPOLITAN WATER DIST	7/15/2011	\$ 56.03
834505	SAN ANTONIO RIVER AUTHORITY	7/15/2011	\$ 472,483.60
834506	SAN ANTONIO RIVER AUTHORITY	7/15/2011	\$ 326,063.03
834507	CITY OF SA	7/15/2011	\$ 216.00
834508	KERR COUNTY CLERK	7/15/2011	\$ 1,708.00
834509	ACE MART RESTAURANT SUPPLY CO	7/15/2011	\$ 892.78
834510	ANALYTICAL SCIENTIFIC	7/15/2011	\$ 332.30
834511	CITY OF SAN ANTONIO	7/15/2011	\$ 308,117.00
834512	RICOH AMERICAS CORP	7/15/2011	\$ 50.50
834513	COBB TIME EQUIPMENT	7/15/2011	\$ 370.00
834514	SAN ANTONIO WATER SYSTEMS	7/15/2011	\$ 1,577.77
834515	SAN ANTONIO WATER SYSTEMS	7/15/2011	\$ 3,135.45
834516	SAN ANTONIO WATER SYSTEMS	7/15/2011	\$ 64,748.06
834517	ALTEX ELECTRONICS	7/15/2011	\$ 24.95
834518	HOME DEPOT	7/15/2011	\$ 101.82
834519	HOME DEPOT	7/15/2011	\$ 727.89
834520	US POSTMASTER	7/15/2011	\$ 190.00
834521	SA BUSINESS JOURNAL DBA	7/15/2011	\$ 180.00
834522	LOOMIS FARGO & CO	7/15/2011	\$ 807.00
834523	FULL SERVICE AUTO PART	7/15/2011	\$ 8,599.69
834530	FISHER HECK ARCHITECTS	7/15/2011	\$ 1,630.03
834531	AT&T	7/15/2011	\$ 63,583.13
834532	AT&T TEXAS	7/15/2011	\$ 380.48
834533	AT&T TEXAS	7/15/2011	\$ 1,347.75
834534	AT&T TEXAS	7/15/2011	\$ 2,731.77
834535	METROPLEX CONTROL SYSTEMS	7/15/2011	\$ 500.00
834536	ANCIRA CHRYSLER JEEP DODGE	7/15/2011	\$ 261.06
834537	DELL MARKETING LP	7/15/2011	\$ 1,438.18
834538	RIVERWALK PLAZA HOTEL	7/15/2011	\$ 857.84
834539	POQUITO MAS ENTERPRISE	7/15/2011	\$ 4,247.39
834541	UNIVERSITY HEALTH SYSTEMS	7/15/2011	\$ 60,841.24
834542	CONSOLIDATED OFFICE SYSTEMS	7/15/2011	\$ 126.00
834543	PRIME TIME INC	7/15/2011	\$ 331.36
834544	IBM CORP.	7/15/2011	\$ 14,775.05
834545	KONICA MINOLTA BUS SOLUTIONS	7/15/2011	\$ 165.00
834546	RISO INC	7/15/2011	\$ 133.16
834547	UNIFIRST	7/15/2011	\$ 4,117.11
834552	DETENTION HEALTH CARE SERVICES	7/15/2011	\$ 3,150.00
834553	SCOBAY MOVING & STORAGE	7/15/2011	\$ 978.00
834554	YANTIS CORP	7/15/2011	\$ 57,668.61
834555	MARMON MOK, LLP	7/15/2011	\$ 70,617.76
834556	POLLOCK PAPER DISTRIBUTORS	7/15/2011	\$ 378.00
834557	SOUND DISTRIBUTORS INC	7/15/2011	\$ 324.00
834558	TIME WARNER CABLE-BUSINESS SVC	7/15/2011	\$ 206.64
834559	UNITED PARCEL SERVICE	7/15/2011	\$ 71.93
834560	FEDEX	7/15/2011	\$ 267.57
834561	COMMONWEALTH COMPUTER CO	7/15/2011	\$ 725.64
834562	CPS ENERGY	7/15/2011	\$ 221.24
834563	CPS ENERGY	7/15/2011	\$ 12,487.08
834564	CPS ENERGY	7/15/2011	\$ 1,651.52
834565	CPS ENERGY	7/15/2011	\$ 115,034.87
834566	CPS ENERGY	7/15/2011	\$ 260.01

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834567	ACCUTRONICS INC	7/15/2011	\$ 2,756.00
834568	CHEVRON & TEXACO BUS CARD SVCS	7/15/2011	\$ 1,303.24
834569	TAC UNEMPLOYMENT FUND	7/15/2011	\$ 60,947.48
834572	OFFICE COMMUNICATIONS	7/15/2011	\$ 5,924.27
834574	J ROSS BOLES COMPANY INC	7/15/2011	\$ 497.85
834575	ATASCOSA RURAL WATER SUPL CORP	7/15/2011	\$ 183.63
834576	GOVERNMENT FINANCE OFCRS ASSOCIATION	7/15/2011	\$ 730.95
834577	SHERIFF'S ASSOCIATION	7/15/2011	\$ 25.00
834578	SHERIFF'S ASSOCIATION	7/15/2011	\$ 225.00
834579	FERRELL JR PHD, JACK G	7/15/2011	\$ 2,052.50
834580	ARNOLD REFRIGERATION	7/15/2011	\$ 725.19
834581	MOTHERS WINDOW TINT INC	7/15/2011	\$ 349.90
834582	MC KAY, JAMES	7/15/2011	\$ 750.00
834583	JORDAN FORD INC	7/15/2011	\$ 6,990.73
834586	ALLEGRA PRINT & IMAGING	7/15/2011	\$ 31.97
834587	THE PRODUCTIVITY CENTER INC	7/15/2011	\$ 197.90
834588	ALAMO CITY MEDICAL GROUP PA	7/15/2011	\$ 265.00
834589	REGIONAL ORGANIZED CRIME	7/15/2011	\$ 300.00
834590	SELLERS MD, RANDALL V	7/15/2011	\$ 3,705.00
834591	HOGAN, RHONDA L	7/15/2011	\$ 1,999.42
834592	CARRASCO, GILBERT	7/15/2011	\$ 353.00
834593	BEAR WHEEL ALIGNMENT & GARAGE	7/15/2011	\$ 134.85
834594	TEXAS WORKFORCE COMMISSION	7/15/2011	\$ 375.00
834595	LEXIS-NEXIS	7/15/2011	\$ 612.00
834596	ESI COMPANIES INC	7/15/2011	\$ 4,940.00
834597	YBARBO, RAY	7/15/2011	\$ 159.36
834598	ALAMO AUTO GLASS	7/15/2011	\$ 234.00
834599	LODDE BUSINESS SYSTEMS	7/15/2011	\$ 2,464.00
834600	A-PEST-OR-US PEST CONTROL LLC	7/15/2011	\$ 105.00
834601	POZNECKI-CAMARILLO & ASSOC	7/15/2011	\$ 2,471.94
834602	CERILLIANT	7/15/2011	\$ 766.00
834603	JACKSON HIRSCH INC	7/15/2011	\$ 464.13
834604	SHI GOVERNMENT SOLUTIONS INC	7/15/2011	\$ 2,156.00
834605	JCMLR PA	7/15/2011	\$ 4,111.00
834606	THE KNOX COMPANY, INC	7/15/2011	\$ 10.90
834607	VERIZON SOUTHWEST	7/15/2011	\$ 82.58
834608	ALAMO STAMP AND ENGRAVING	7/15/2011	\$ 262.00
834609	THE HISTORY SHOP	7/15/2011	\$ 5,245.00
834610	AMERICAN CKRITICAL ENERGY	7/15/2011	\$ 4,987.47
834611	YAHOO!	7/15/2011	\$ 31.94
834612	KYOCERA MITA AMERICA INC	7/15/2011	\$ 351.15
834613	KYOCERA MITA AMERICA INC	7/15/2011	\$ 76.07
834614	THE STALLION CO	7/15/2011	\$ 442.30
834615	BEAVER, PAULA	7/15/2011	\$ 451.50
834616	UNITED MEDICAL CENTERS	7/15/2011	\$ 2,490.29
834617	VICTORIA CITY- CO HEALTH DEPT	7/15/2011	\$ 7,114.11
834618	NAGAO CSR, SACHIKO	7/15/2011	\$ 158.44
834619	SAN ANTONIO DESIGN GROUP INC	7/15/2011	\$ 14,265.75
834620	WEST SANITATION SERVICES INC	7/15/2011	\$ 112.61
834621	CHAVARRIA JR, PHIL	7/15/2011	\$ 4,925.25
834622	DEER OAKS MENTAL HEALTH	7/15/2011	\$ 5,341.05
834623	APPLE SPECIALTY ADVERTISING	7/15/2011	\$ 476.20
834624	CONTINENTAL BATTERY CO	7/15/2011	\$ 2,099.69
834625	SAN ANTONIO STATE HOSPITAL	7/15/2011	\$ 3,000.00
834626	FREESE AND NICHOLS INC	7/15/2011	\$ 35,359.17
834627	VARA CHEVROLET	7/15/2011	\$ 1,615.02
834629	SOUTHERN TIRE MART	7/15/2011	\$ 1,611.50
834630	IMMUNALYSIS	7/15/2011	\$ 6,038.20
834631	AMERICAN TIRE DISTRIBUTORS	7/15/2011	\$ 10,637.90

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834632	BENSON DESIGN ASSOCIATES	7/15/2011	\$ 1,983.00
834633	ZARATE, DAVID	7/15/2011	\$ 436.04
834634	PENA, ROXANNE F	7/15/2011	\$ 398.78
834635	BEASLEY, SHELMA	7/15/2011	\$ 745.00
834636	DOOLITTLE CSR, DEBRA A	7/15/2011	\$ 235.20
834637	DAVIS, MEL	7/15/2011	\$ 1,022.00
834638	WEB EX COMMUNICATIONS	7/15/2011	\$ 430.65
834639	SAN ANTONIO FOOD BANK	7/15/2011	\$ 255.00
834640	CALDWELL COUNTRY CHEVROLET	7/15/2011	\$ 56,620.00
834641	RIVER CITY REHABILITATION	7/15/2011	\$ 4,165.00
834642	DRG ARCHITECT	7/15/2011	\$ 30,520.00
834643	BIO-TECHS	7/15/2011	\$ 5,286.12
834644	DOMTAR LLC	7/15/2011	\$ 4,714.24
834645	ABBOTT ED. D., DAVID W	7/15/2011	\$ 250.00
834646	AT&T MOBILITY NATIONAL	7/15/2011	\$ 119.94
834647	PIZZURRO INVESTIGATION	7/15/2011	\$ 1,400.00
834648	ANDREWS JR, LAURENCE L	7/15/2011	\$ 2,460.00
834649	PRECISION SAFE SIDEWALKS LLC	7/15/2011	\$ 15,886.89
834650	BEXAR COUNTY DETENTION	7/15/2011	\$ 500.00
834651	SAPPHIRE TECHNOLOGIES	7/15/2011	\$ 13,680.00
834652	HINDS CSR, AMY	7/15/2011	\$ 2,227.39
834653	PROPERTYINFO CORPORATION	7/15/2011	\$ 190,223.50
834655	ALAMO CITY PARTY RENTS	7/15/2011	\$ 152.50
834656	PATMON, STEVE J	7/15/2011	\$ 43,825.00
834657	PATTON BOGGS LLP	7/15/2011	\$ 15,000.00
834658	BLOCK JR, GEORGE E	7/15/2011	\$ 552.00
834659	COTHRON SECURITY SOLUTIONS	7/15/2011	\$ 1,267.50
834660	SHOPPER'S CITY LLC	7/15/2011	\$ 6,700.00
834661	SOUTH TEXAS ELEVATOR L	7/15/2011	\$ 306.00
834662	RIGHTHAND, SUE PHD	7/15/2011	\$ 2,500.00
834663	PROPERTY DAMAGE APPRAISERS	7/15/2011	\$ 240.00
834664	CORRECT RX PHARMACY SVCS	7/15/2011	\$ 41.23
834665	DISH NETWORK LLC	7/15/2011	\$ 1,305.36
834666	MCCOMBS HFC LTD.	7/15/2011	\$ 2,773.44
834668	GALLANT COMPUTER INVESTIGATIVE	7/15/2011	\$ 1,875.00
834669	PROVADO THE GROUP INC	7/15/2011	\$ 8,000.00
834670	1ST FP SERVICES LLC.	7/15/2011	\$ 2,115.50
834671	CALIENTE HARLEY-DAVIDS	7/15/2011	\$ 3,649.76
834672	ABC LASER USA	7/15/2011	\$ 531.00
834673	OBJECTWIN TECHNOLOGY INC	7/15/2011	\$ 632.08
834674	CORRECTIONS SOFTWARE SOLUTIONS	7/15/2011	\$ 24,324.00
834675	RIGHTSTAR SYSTEMS INC.	7/15/2011	\$ 22,065.00
834676	MISSION TITLE LP	7/15/2011	\$ 15,831.47
834677	LA PAZ COMM HEALTHCARE	7/15/2011	\$ 195.11
834678	JUMES, MICHAEL THOMAS	7/15/2011	\$ 400.00
834679	CARMONA, CARLOS JOSE	7/15/2011	\$ 15.30
834680	POTTER, JERRY	7/15/2011	\$ 2,451.00
834681	SYMANTEC SMB RENEWALS	7/15/2011	\$ 146.28
834682	AVERY OIL COMPANY	7/15/2011	\$ 3,269.10
834683	CHRISTOPHER B. TICKNOR, M.D.	7/15/2011	\$ 2,427.50
834684	TL ABBOTT INVESTMENTS	7/15/2011	\$ 12.00
834685	ALAMO AREA RADIO ORGANIZATION	7/15/2011	\$ 2,500.00
834686	SA LEGAL NEWS LLC DBA	7/15/2011	\$ 132.00
834687	BOSWORTH PAPERS INC	7/15/2011	\$ 9,645.86
834688	PREMIER PARTNERSHIPS INC	7/15/2011	\$ 9,999.99
834689	VARSITY CONTRACTORS INC	7/15/2011	\$ 629.00
834690	ELEVATED LOGISTICS LLC	7/15/2011	\$ 16,117.50
834692	GORDON, MARIA ELENA	7/15/2011	\$ 1,186.50
834693	FRENCH, EMILY K	7/15/2011	\$ 101.21

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/15/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834694	BOSCH SECURITY SYSTEMS	7/15/2011	\$ 323.14
834695	BRACKENRIDGE PARK CONSERVACY	7/15/2011	\$ 10,000.00
834696	BYINGTON, GERALD	7/15/2011	\$ 7,414.44
834697	SHEARER, PATRICK	7/15/2011	\$ 1,250.00
834698	GLOBAL CLUSTER USA LLC	7/15/2011	\$ 480.00
834699	HASTINGS, DANIEL B JR	7/15/2011	\$ 455.00
834700	GINN, VERNON A JR	7/15/2011	\$ 500.00
834701	WHITE, ROBERT S	7/15/2011	\$ 4,570.35
834702	FORENSIC TRAINING & CO	7/15/2011	\$ 2,250.00
834703	PARKER, STEPHEN	7/15/2011	\$ 46.45
			<b>\$ 2,473,759.71</b>

<b>EFT PAYMENTS FOR: 07/15/2011</b>
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07151100001	VILLAREAL, RAYMOND ANTHONY	7/15/2011	\$ 275.00
07151100002	HUNT, JAMES KENDALL	7/15/2011	\$ 400.00
07151100003	MORENO, DENNIS L	7/15/2011	\$ 300.00
07151100004	MCLANE, RUTH C	7/15/2011	\$ 200.00
07151100005	DAVIDSON, WILLIAM F	7/15/2011	\$ 350.00
07151100006	BARNETT, BYRON E.	7/15/2011	\$ 635.00
07151100007	HANSON, KRISTIN	7/15/2011	\$ 450.00
07151100008	BOYD, FRANKIE GENEVA	7/15/2011	\$ 200.00
07151100009	BRADSHAW, AUDRA R	7/15/2011	\$ 133.32
07151100010	GARDNER, KIMBERLY DUFOUR	7/15/2011	\$ 500.00
07151100011	ENGELKE, STEVEN KEITH	7/15/2011	\$ 100.00
07151100012	FUTRELL, F ALAN	7/15/2011	\$ 400.00
07151100013	HEARD, LAURA D	7/15/2011	\$ 442.00
07151100014	HILL, DALE L.	7/15/2011	\$ 100.00
07151100015	JUSTICE, SALLY	7/15/2011	\$ 1,403.95
07151100016	LEVENSTEIN, BRENDA LOUISE	7/15/2011	\$ 400.00
07151100017	MCNEIL, LAIRD H	7/15/2011	\$ 300.00
07151100018	NOBLE, SUE	7/15/2011	\$ 360.00
07151100019	TREVINO, MARIO A	7/15/2011	\$ 2,025.00
07151100020	VALDEZ JR., JERRY	7/15/2011	\$ 275.00
07151100021	WHITE, MICHAEL W.	7/15/2011	\$ 100.00
07151100022	WOOD III, BERTRAM O.	7/15/2011	\$ 1,700.00
07151100023	YOUNG, JOHN P.	7/15/2011	\$ 3,362.50
07151100024	ZIMMERMAN, MARVIN B	7/15/2011	\$ 3,808.00
07151100025	MARTIN, JACKIE SPARKS	7/15/2011	\$ 275.00
07151100026	FALKIEWICZ, CHRISTINA L	7/15/2011	\$ 350.00
07151100027	BRANCH, CRISTA MARICHALAR	7/15/2011	\$ 780.57
07151100028	HILLE, THOMAS F	7/15/2011	\$ 550.00
07151100029	ADAMS, EDWARD H	7/15/2011	\$ 258.33
07151100030	GARZA, BRIGITTE	7/15/2011	\$ 775.00
07151100031	DOMBART, GEORGE	7/15/2011	\$ 100.00
07151100032	KEANE-DAWES, SEAN	7/15/2011	\$ 100.00
07151100033	ZAMORA, LAUREN D	7/15/2011	\$ 100.00
07151100034	HAMNER, BRIAN A	7/15/2011	\$ 315.53
07151100035	MCNEEL, NICOLE M	7/15/2011	\$ 415.00
07151100036	KELL, ORLANDO	7/15/2011	\$ 275.00
07151100037	BROWN, EDITH Y	7/15/2011	\$ 100.00
07151100038	GARZA JR, HECTOR R	7/15/2011	\$ 913.00
07151100039	GIER, ROBERT F	7/15/2011	\$ 100.00
07151100040	HORTICK, CHRISTINE DBA LAW	7/15/2011	\$ 280.00
07151100041	LOCK, JEB D	7/15/2011	\$ 550.00
07151100042	WHITE, JEROME	7/15/2011	\$ 350.00
07151100043	DUNCAN, YVONNE	7/15/2011	\$ 373.13
07151100044	DELACRUZ, RENEE CASTILLO	7/15/2011	\$ 325.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/15/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
07151100045	JACKSON, ISAIAH R	7/15/2011	\$ 100.00
07151100046	MACK, A D	7/15/2011	\$ 1,439.54
07151100047	LA PRENSA	7/15/2011	\$ 331.50
07151100048	M E ALLISON & CO INC	7/15/2011	\$ 10,000.00
07151100049	BURNS BUSINESS FORMS & SYSTEMS	7/15/2011	\$ 772.50
07151100050	SERVICES BY VITAL SIGNS INC	7/15/2011	\$ 220.00
07151100051	SA EXPRESS NEWS	7/15/2011	\$ 141.70
07151100052	AIRGAS SOUTHWEST INC	7/15/2011	\$ 68.22
07151100053	THE GEO GROUP INC	7/15/2011	\$ 15,048.45
07151100054	OFFICE DEPOT	7/15/2011	\$ 7,979.73
07151100055	DC DISTRIBUTING	7/15/2011	\$ 32,951.40
07151100056	ALAMO AREA RESOURCE CENTER	7/15/2011	\$ 21,535.20
07151100057	WASTE MANAGEMENT	7/15/2011	\$ 13,811.76
07151100058	CDW GOVERNMENT INC	7/15/2011	\$ 372.01
07151100059	SHANNON, FRED	7/15/2011	\$ 547.25
07151100060	ARAMARK CORRECTIONAL SVCS INC	7/15/2011	\$ 53,539.07
07151100061	AFFORDABLE CUSTODIAL SUPPLIES	7/15/2011	\$ 6,057.09
07151100062	VOICE & DATA NETWORKS INC	7/15/2011	\$ 337.00
07151100063	GLOBAL 360 BGS INC	7/15/2011	\$ 25,745.29
07151100064	CASO INC	7/15/2011	\$ 4,825.00
07151100065	JOURNEYMAN CONSTRUCTION INC	7/15/2011	\$ 1,069,025.50
07151100066	SLACK & CO. CONTRACTING, INC.	7/15/2011	\$ 181,031.86
			<b>\$ 1,471,385.40</b>

<b>PAYROLL PAYMENTS FOR: 07/15/2011</b>
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GROSS	\$ 8,891,848.18
FICA	\$ 643,113.50
TCDRS	\$ -
	<b>\$ 9,534,961.68</b>
<b>GRAND TOTAL</b>	<b>\$ 13,480,106.79</b>