

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2011
DISBURSEMENTS FOR 07/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/20/2011			
834704	DIAZ, DOROTHY FLAGG	7/20/2011	\$ 100.00
834705	GARCIA, DAVID A	7/20/2011	\$ 8,114.55
834706	FRIEDMAN, IVAN M	7/20/2011	\$ 141.66
834707	KREIDER III, EVERETTE	7/20/2011	\$ 100.00
834708	OEI-BALLARD, F.M.	7/20/2011	\$ 500.00
834709	LOXSOM, ANDREW J	7/20/2011	\$ 275.00
834710	MULLINER, JEFF	7/20/2011	\$ 331.25
834711	KELLEY, JEFF D	7/20/2011	\$ 100.00
834712	GAONA, ROBERT	7/20/2011	\$ 100.00
834713	ACEVEDO, PAUL R.	7/20/2011	\$ 166.50
834714	MAYNARD III, WILLIAM J	7/20/2011	\$ 33.33
834715	HUGHES, BARBARA L.	7/20/2011	\$ 4,500.00
834716	DICKSON JR, FRANK L	7/20/2011	\$ 400.00
834717	FRANCO, ROY	7/20/2011	\$ 1,100.00
834718	WIEDERMANN, LIBBY LYNN	7/20/2011	\$ 400.00
834719	BEAL, PHYLLIS JEAN	7/20/2011	\$ 225.00
834720	CORBY, KAREN L	7/20/2011	\$ 812.50
834721	CUELLAR, DAVID A	7/20/2011	\$ 500.00
834722	DIACHIN, DEAN A	7/20/2011	\$ 400.00
834723	EMMONS, DEREK W	7/20/2011	\$ 245.83
834724	WINTER, JOHN M	7/20/2011	\$ 400.00
834725	HOYLE, LEONARD MICHAEL	7/20/2011	\$ 750.00
834726	ACEVEDO, SAUL R.	7/20/2011	\$ 325.00
834727	ADAMS, RAY HARRIS	7/20/2011	\$ 372.00
834728	BAUGH, GEORGE W.	7/20/2011	\$ 100.00
834729	BECK, THOMAS B.	7/20/2011	\$ 100.00
834730	DEVEAU, PATRICIA BLASCKE	7/20/2011	\$ 645.00
834731	CALDAROLA, GAYLE	7/20/2011	\$ 375.45
834732	CALLAHAN, MICHAEL S.	7/20/2011	\$ 250.00
834733	COLLINS, MICHAEL J.	7/20/2011	\$ 150.00
834734	CORONADO, TODD GIL	7/20/2011	\$ 125.00
834735	COX, CORNELIUS N.	7/20/2011	\$ 125.00
834736	DAVIS, JOHN F.	7/20/2011	\$ 250.00
834737	ECONOMIDY, JOHN M.	7/20/2011	\$ 400.00
834738	FUCHS, RAYMOND E.	7/20/2011	\$ 7,242.50
834739	FUENTES-VALDEZ, MARY E	7/20/2011	\$ 75.00
834740	GRANADOS, MICHAEL DAVID	7/20/2011	\$ 450.00
834741	HAJEK III, ANTON PAUL	7/20/2011	\$ 3,495.66
834742	HICKS, JUNIUS F	7/20/2011	\$ 400.00
834743	HITCHINGS, BARRY	7/20/2011	\$ 1,000.00
834744	JOHNSON, KERBY	7/20/2011	\$ 100.00
834745	GAY, ARLENE M	7/20/2011	\$ 341.64
834746	KEILER, WILLIAM G	7/20/2011	\$ 300.00
834747	KIMBROUGH, BRIAN C.	7/20/2011	\$ 100.00
834748	LATIMER, MICHAEL	7/20/2011	\$ 543.75
834749	LEOPOLD, THOMAS C	7/20/2011	\$ 375.00
834750	LEVIS, EARL	7/20/2011	\$ 969.00
834751	LLANAS, MAUREEN K	7/20/2011	\$ 350.00
834752	LOPEZ, CARLOS	7/20/2011	\$ 1,600.00
834753	MAURER, VIRGINIA E	7/20/2011	\$ 233.00
834754	CHRISTIAN, MLISS	7/20/2011	\$ 1,600.00
834755	MORGAN, M. FAYE	7/20/2011	\$ 150.00
834756	TARVER, WALLACE P.	7/20/2011	\$ 400.00
834757	URETSKY, GERALD ANTHONY	7/20/2011	\$ 827.32
834758	VALADEZ, HILDA Q	7/20/2011	\$ 750.00
834759	VALDES, VICTOR M.	7/20/2011	\$ 656.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834760	VAN NESS, JESSE	7/20/2011	\$ 1,277.09
834762	VOIGT, LISA	7/20/2011	\$ 950.00
834763	WEIR, WARREN	7/20/2011	\$ 675.00
834764	WHITE, MICHAEL W.	7/20/2011	\$ 500.00
834765	WHITEHEAD, KATHLEEN T	7/20/2011	\$ 2,464.95
834766	KNOWLES, BRENDA LEE	7/20/2011	\$ 200.00
834767	WILLIS, DAVID L.	7/20/2011	\$ 350.00
834768	WOLF, WARREN ALAN	7/20/2011	\$ 1,628.75
834769	YOUNG, WAYNE	7/20/2011	\$ 2,324.58
834771	HUFF, YOLANDA T	7/20/2011	\$ 250.00
834772	GUERRA, MARTIN M	7/20/2011	\$ 1,781.25
834773	FINCH, MATTHEW L	7/20/2011	\$ 1,680.00
834774	BENAVIDES, MARK H	7/20/2011	\$ 175.00
834775	CASTILLO, INA M.	7/20/2011	\$ 775.00
834776	ROBLES, BEATRICE G	7/20/2011	\$ 500.00
834777	MOORE, JEFFERSON	7/20/2011	\$ 100.00
834778	BRASWELL, MARK E.	7/20/2011	\$ 175.00
834779	HUDSON, CINDY S	7/20/2011	\$ 300.00
834780	MARTINEZ, HECTOR Q	7/20/2011	\$ 100.00
834781	WINGET-HERNANDEZ, LAURA	7/20/2011	\$ 1,650.00
834782	WOOD, WAYNE TED	7/20/2011	\$ 1,615.00
834783	CURA JR, OMAR	7/20/2011	\$ 515.00
834784	CASTANON, ORLANDO	7/20/2011	\$ 100.00
834785	WOODARD, DAVID ANDRE	7/20/2011	\$ 1,170.00
834786	MAAS, VICTOR M	7/20/2011	\$ 75.00
834787	MARTINEZ, LOUIS D	7/20/2011	\$ 2,037.50
834788	ACEVEDO, ROCHELLE	7/20/2011	\$ 741.66
834789	CORTEZ, GENARO	7/20/2011	\$ 400.00
834790	WILKE, STEPHANIE H	7/20/2011	\$ 595.00
834791	ZAMORA, LAUREN D	7/20/2011	\$ 500.00
834792	BAUMAN, BROOKE ALLISON	7/20/2011	\$ 734.36
834793	BUSTAMANTE, JOHN M	7/20/2011	\$ 100.00
834794	GARZA, CECILIA	7/20/2011	\$ 210.00
834795	GOLD, CHARLES E	7/20/2011	\$ 400.00
834796	WILLIS, KEVIN	7/20/2011	\$ 400.00
834797	MARQUEZ, STEVEN G	7/20/2011	\$ 366.66
834798	MILES, JANICE	7/20/2011	\$ 100.00
834799	KARAM, DAMON P	7/20/2011	\$ 175.00
834800	MARTINEZ, SCOTT P	7/20/2011	\$ 500.00
834801	VALLADARES, MARLON	7/20/2011	\$ 100.00
834802	COOK, JUSTIN	7/20/2011	\$ 100.00
834803	MEYRAT, JAMES	7/20/2011	\$ 100.00
834804	MORALES, MARISSA	7/20/2011	\$ 650.00
834805	CLANTON, WILLIAM	7/20/2011	\$ 500.00
834806	BELCHER, KRISTEN L	7/20/2011	\$ 116.00
834807	KALE, ANEETA	7/20/2011	\$ 500.00
834808	BENAVIDES, MICHAEL H	7/20/2011	\$ 200.00
834809	CHAIRES, ALBERTO	7/20/2011	\$ 100.00
834810	DAVIS, SHEY	7/20/2011	\$ 300.00
834811	HARGROVE, CLAIRE	7/20/2011	\$ 100.00
834812	LOCK, JEB D	7/20/2011	\$ 100.00
834813	MAYFIELD, GEOFFERY R	7/20/2011	\$ 125.00
834814	BELL, KENNETH	7/20/2011	\$ 2,187.50
834815	IZAGUIRRE, ABEL	7/20/2011	\$ 450.00
834816	ECHAVARRIA, JOSEPH	7/20/2011	\$ 149.00
834817	GEBBIA, ROBERT F	7/20/2011	\$ 1,100.00
834818	HARDY, MILAGROS LAURA	7/20/2011	\$ 500.00
834819	HURD, ANDREW DOUGLAS	7/20/2011	\$ 175.00
834820	VALDES, EDUARDO O	7/20/2011	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834821	VOLK, DAVID	7/20/2011	\$ 487.48
834822	JOYNER, JASON	7/20/2011	\$ 222.91
834823	GARCIA, ROLAND J	7/20/2011	\$ 893.74
834824	DUMPH, SUSAN	7/20/2011	\$ 650.00
834825	LOPEZ, BRANDEN	7/20/2011	\$ 533.33
834826	JIMENEZ, ROBERT A	7/20/2011	\$ 250.00
834827	BALDERAS, MARISA	7/20/2011	\$ 100.00
834828	CORLEY, LINDA	7/20/2011	\$ 100.00
834829	JOYNER, JONATHAN KUIPERS	7/20/2011	\$ 637.50
834830	ETHERIDGE, JOHN BLAKE	7/20/2011	\$ 1,409.66
834831	COLTON, ANTHONY	7/20/2011	\$ 225.00
834832	BROOKS, WILLIAM ATWOOD	7/20/2011	\$ 250.00
834833	COOK, MEGAN V	7/20/2011	\$ 497.50
834834	FISCHER, JUSTIN	7/20/2011	\$ 100.00
834835	MARROQUIN, JOSE ROBERT	7/20/2011	\$ 100.00
834836	WHITE, MARSHALL D	7/20/2011	\$ 125.00
834837	WILSON, GREGORY L	7/20/2011	\$ 450.00
834838	GARCIA, JAVIER M.	7/20/2011	\$ 100.00
834839	WRIGHT, CRYSTAL MONIQUE	7/20/2011	\$ 100.00
834840	MARTINEZ, JOSE A	7/20/2011	\$ 400.00
834841	DE VEGA, GABRIEL	7/20/2011	\$ 650.00
834842	VAN BRUNT, CHAD	7/20/2011	\$ 544.25
834843	BASS, JUAN	7/20/2011	\$ 100.00
834844	BOMBARA, NICOLE	7/20/2011	\$ 100.00
834845	FISCHER, JONATHAN DANE	7/20/2011	\$ 100.00
834846	GARZA, AISSA	7/20/2011	\$ 272.92
834847	HUDSON, BRANDON T	7/20/2011	\$ 400.00
834848	GARZA, JESUS DAVID	7/20/2011	\$ 900.00
834849	WARNER, JAMES M	7/20/2011	\$ 350.00
834850	BOYD, STEPHANIE R	7/20/2011	\$ 750.00
834851	JARMON, JAMISSA LYNNE	7/20/2011	\$ 325.00
834852	BRUCE-GONZALES, RANDA L.	7/20/2011	\$ 57.45
834853	MORAN, JOHN J	7/20/2011	\$ 219.15
834854	WILSON, NATHANIEL	7/20/2011	\$ 203.61
834855	FLORES JR., JESSE	7/20/2011	\$ 17.85
834856	MARTINEZ, REBECCA	7/20/2011	\$ 92.65
834857	ROBALIN, ROBBI L.	7/20/2011	\$ 15.00
834858	POOL, CALVIN SCOTT	7/20/2011	\$ 36.73
834859	GONZALEZ, CELINA	7/20/2011	\$ 26.52
834860	ALVA, ANDREW	7/20/2011	\$ 141.78
834861	PULIDO, DIANA	7/20/2011	\$ 80.58
834862	BRIENO, JOHN	7/20/2011	\$ 90.00
834863	DONELSON, DENNIS	7/20/2011	\$ 386.65
834864	CONTRERAS, JAIME	7/20/2011	\$ 316.20
834865	JACAMAN, KERIM	7/20/2011	\$ 65.53
834866	PEREZ, ALMA	7/20/2011	\$ 87.21
834867	YBARRA, SERGIO	7/20/2011	\$ 152.40
834868	GUERRA, JULIO A	7/20/2011	\$ 244.80
834869	SANTA CRUZ, PATRICIA	7/20/2011	\$ 166.98
834870	NEWTON, GRACE	7/20/2011	\$ 45.90
834871	RODRIGUEZ, APRIL	7/20/2011	\$ 73.44
834872	NOONAN, MARGARET	7/20/2011	\$ 84.76
834873	LEITA, CHEREE	7/20/2011	\$ 218.02
834874	BOB BARKER CO	7/20/2011	\$ 133.61
834875	SUNBELT MILL SUPPLY	7/20/2011	\$ 4,857.64
834876	GARZA/GONZALEZ & ASSOC	7/20/2011	\$ 25,660.00
834877	COOPER EQUIPMENT CO	7/20/2011	\$ 208,267.00
834878	ICS	7/20/2011	\$ 929.70
834879	GRAINGER INDUSTRIAL SUPPLY	7/20/2011	\$ 925.53

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
834880	DITTMAR LUMBER CORP	7/20/2011	\$ 675.00
834881	ANDRE, DWAN	7/20/2011	\$ 400.00
834882	BICH-NGA HOANG	7/20/2011	\$ 125.00
834883	AT&T	7/20/2011	\$ 7,637.30
834884	DELL MARKETING LP	7/20/2011	\$ 13,862.47
834885	OZARKA DRINKING WATER	7/20/2011	\$ 13.70
834886	KONICA MINOLTA BUS SOLUTION	7/20/2011	\$ 96.54
834887	RISO INC	7/20/2011	\$ 204.86
834888	UTHSCSA	7/20/2011	\$ 7,288.00
834889	UNIVERSITY HEALTH SYSTEM	7/20/2011	\$ 1,513.29
834890	DEAF INTERPRETER SERVICES	7/20/2011	\$ 1,091.25
834891	AMERCARE PRODUCTS INC	7/20/2011	\$ 12,086.25
834892	UNIVERSITY OF TX AT AUSTIN	7/20/2011	\$ 545.00
834893	XEROX CORP	7/20/2011	\$ 5,536.19
834895	CTWP	7/20/2011	\$ 623.18
834896	AMERICAN CADASTRE LLC	7/20/2011	\$ 13,972.50
834897	CAPITAL EXCAVATION CO	7/20/2011	\$ 64,958.87
834898	FEDEX	7/20/2011	\$ 205.33
834899	CLEANING IDEAS	7/20/2011	\$ 583.30
834900	MENCO INC DBA	7/20/2011	\$ 663.93
834901	LANDAUER INC	7/20/2011	\$ 994.94
834902	OFFICE COMMUNICATIONS	7/20/2011	\$ 1,422.77
834903	GADDIS COURT REPORTING	7/20/2011	\$ 496.53
834904	AMEC EARTH & ENVIRONMENTAL	7/20/2011	\$ 1,664.24
834905	EDWARDS, G N	7/20/2011	\$ 607.80
834906	JOVEN	7/20/2011	\$ 5,492.01
834907	SCOTT EQUIPMENT INC	7/20/2011	\$ 60,438.00
834908	SAN ANTONIO AIDS FOUNDATION	7/20/2011	\$ 57,266.33
834909	LAWLER, MARY J	7/20/2011	\$ 375.00
834910	ACME SAFE & LOCK CO	7/20/2011	\$ 177.76
834911	MENDEZ, YVETTE	7/20/2011	\$ 165.51
834912	AGILENT TECHNOLOGIES	7/20/2011	\$ 681.00
834913	CASANOVA, EDNA L	7/20/2011	\$ 2,101.02
834914	PROJECT MEND INC	7/20/2011	\$ 4,500.00
834915	SAN ANTONIO LIGHTHOUSE	7/20/2011	\$ 1,897.19
834916	BOYS & GIRLS CLUBS OF SAN	7/20/2011	\$ 3,112.94
834917	JONES & COOK STATIONER	7/20/2011	\$ 487.00
834918	NATIONAL ASSOCIATION OF DRUG	7/20/2011	\$ 650.00
834919	LIM-JENSEN, PAMELA	7/20/2011	\$ 125.00
834920	BEST PLUMBING SPECIALTIES INC	7/20/2011	\$ 963.80
834921	LEXISNEXIS ACCURINT	7/20/2011	\$ 30.00
834922	SAN ANTONIO FAMILY ENDEAVORS	7/20/2011	\$ 8,240.00
834923	PARKER, CHARLES	7/20/2011	\$ 1,145.00
834924	BEAVER, PAULA	7/20/2011	\$ 1,515.50
834925	SHRED-IT	7/20/2011	\$ 240.42
834926	COMMUNITY ALLIANCE FOR TRAFFIC	7/20/2011	\$ 250.00
834927	SAN ANTONIO DESIGN GROUP	7/20/2011	\$ 29,262.90
834928	MARJORIE J MARSH	7/20/2011	\$ 1,404.00
834929	JACOBSON, BERTHA L	7/20/2011	\$ 875.00
834930	CANON FINANCIAL SERVICE	7/20/2011	\$ 1,493.89
834931	GUILLEN, AMELIA H	7/20/2011	\$ 2,317.14
834932	ANDERSON, DAVID BRUCE	7/20/2011	\$ 2,000.00
834933	FAMILY SERVICE ASSOC OF SA INC	7/20/2011	\$ 8,217.72
834934	JIMENEZ, ANGELITA RANGEL	7/20/2011	\$ 1,034.44
834935	SUCHY'S FLOWERS & GIFT	7/20/2011	\$ 112.00
834936	SAN ANTONIO FOOD BANK	7/20/2011	\$ 707.95
834937	SCHMITZ, PIERRE	7/20/2011	\$ 125.00
834938	WATER RESOURCES COMPANY	7/20/2011	\$ 645.00
834939	UNINTECH CONSULTING ENGINEERS	7/20/2011	\$ 63,774.27

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834940	OFFICE COMMUNICATIONS	7/20/2011	\$ 578.43
834941	AT&T MOBILITY NATIONAL	7/20/2011	\$ 853.49
834942	SAFEWAY SUPPLY INC	7/20/2011	\$ 1,485.00
834943	GEORGE GERVIN YOUTH CENTER INC	7/20/2011	\$ 25,000.00
834944	MONEY MANAGEMENT	7/20/2011	\$ 1,050.00
834945	L-1 ENROLLMENT SERVICE	7/20/2011	\$ 477.60
834946	TEXAS ELECTRONIC SYSTEM	7/20/2011	\$ 6,740.00
834947	TRI-STATE EMPLOYMENT SERVICE	7/20/2011	\$ 707.45
834948	RIOS, MARIANA	7/20/2011	\$ 1,031.25
834949	NERO, NORMA	7/20/2011	\$ 500.00
834950	PATE ENGINEERS INC	7/20/2011	\$ 32,741.50
834951	MEDINA-MYERS, MARTHA	7/20/2011	\$ 1,000.00
834952	JA GARCIA CONSTRUCTION	7/20/2011	\$ 1,800.00
834953	CONCEPTUAL MINDWORK INC	7/20/2011	\$ 2,770.00
834954	S BROOKS GARNER COMMERCIAL	7/20/2011	\$ 222.05
834955	SOCIETY OF ST VINCENT	7/20/2011	\$ 1,988.57
834956	K FORCE INC.	7/20/2011	\$ 2,660.00
834957	INTERNATIONAL BUILDING	7/20/2011	\$ 580.00
834958	THE GARDNER LAW FIRM	7/20/2011	\$ 4,438.75
834959	DLS DETENTION LOCK & EQUIPMENT	7/20/2011	\$ 4,898.50
834960	JUMES, MICHAEL THOMAS	7/20/2011	\$ 800.00
834961	POTTER, JERRY	7/20/2011	\$ 745.00
834962	AVERY OIL COMPANY	7/20/2011	\$ 950.40
834963	TORRES, HERMINIA	7/20/2011	\$ 1,034.44
834964	GUNNER 380 INC DBA WAREAGLE	7/20/2011	\$ 100.00
834965	THE NETWORK FOR YOUNG ARTISTS	7/20/2011	\$ 1,000.00
834966	TL ABBOTT INVESTMENTS	7/20/2011	\$ 12.00
834967	MOORE SUPPLY CO	7/20/2011	\$ 1,170.00
834968	BIG TEX SERVICES INC DBA	7/20/2011	\$ 2,995.00
834969	BOSWORTH PAPERS INC	7/20/2011	\$ 4,330.60
834970	SOL STUDIO ARCHITECTS	7/20/2011	\$ 5,290.00
834971	AMERICAN DRUG SCREEN CORP	7/20/2011	\$ 10,230.00
834972	ZAKI, ASKARI SABI	7/20/2011	\$ 125.00
834973	DE VILLIERS, MARIA E	7/20/2011	\$ 125.00
834974	GILMORE, MARGARET ANNE	7/20/2011	\$ 1,786.25
834975	JAMA, DADIRI	7/20/2011	\$ 125.00
834976	MHC SOFTWARE INC	7/20/2011	\$ 11,987.50
			\$ 870,657.28

EFT PAYMENTS FOR: 07/20/2011

07201100001	GREENWOOD, LAWRENCE EUGENE	7/20/2011	\$ 600.00
07201100002	WHEAT, JAMES	7/20/2011	\$ 225.00
07201100003	MARTINEZ, REBECA C	7/20/2011	\$ 599.57
07201100004	CONNOLLY, THERESA M.	7/20/2011	\$ 2,520.00
07201100005	MCLANE, RUTH C	7/20/2011	\$ 875.00
07201100006	HALL, ART A	7/20/2011	\$ 164.58
07201100007	DAVIDSON, WILLIAM F	7/20/2011	\$ 325.00
07201100008	AGUILERA, JUAN P.	7/20/2011	\$ 100.00
07201100009	HANSON, KRISTIN	7/20/2011	\$ 100.00
07201100010	BLOMSTER, JEANNE L.	7/20/2011	\$ 350.00
07201100011	BOHAC, JOSEPH K	7/20/2011	\$ 625.00
07201100012	BOYD, FRANKIE GENEVA	7/20/2011	\$ 100.00
07201100013	CALLAHAN, VINCENT D	7/20/2011	\$ 4,205.00
07201100014	CANTRELL, ANTHONY B	7/20/2011	\$ 350.00
07201100015	COSGROVE, RONALD B.	7/20/2011	\$ 125.00
07201100016	DELEON, RAYMOND	7/20/2011	\$ 375.00
07201100017	DELANO JR., WILLIAM G.	7/20/2011	\$ 1,525.00

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07201100018	GOMEZ, VICTOR R.	7/20/2011	\$ 600.00
07201100019	HARKIEWICZ, STEVEN N	7/20/2011	\$ 1,000.00
07201100020	HERNANDEZ, LEE	7/20/2011	\$ 1,106.25
07201100021	HILL, DALE L.	7/20/2011	\$ 350.00
07201100022	LEVENSTEIN, BRENDA LOUISE	7/20/2011	\$ 100.00
07201100023	MCNEIL, LAIRD H	7/20/2011	\$ 668.00
07201100024	MONTOYA JR., ISIDRO	7/20/2011	\$ 500.00
07201100025	NOBLE, SUE	7/20/2011	\$ 160.00
07201100026	TREVINO, MARIO A	7/20/2011	\$ 150.00
07201100027	VALDEZ JR., JERRY	7/20/2011	\$ 500.00
07201100028	WELLS JR, NED M	7/20/2011	\$ 1,075.00
07201100029	WOOD III, BERTRAM O.	7/20/2011	\$ 1,616.64
07201100030	YOUNG, JOHN P.	7/20/2011	\$ 1,425.00
07201100031	ZIMMERMAN, MARVIN B	7/20/2011	\$ 2,400.00
07201100032	VELA, DANIEL	7/20/2011	\$ 1,240.00
07201100033	FALKIEWICZ, CHRISTINA L	7/20/2011	\$ 355.00
07201100034	BRANCH, CRISTA MARICHALAR	7/20/2011	\$ 745.00
07201100035	EARLY, GLORIA YATES	7/20/2011	\$ 325.00
07201100036	UNGER, BEATRIZ	7/20/2011	\$ 100.00
07201100037	BLAKE, ANGELA LUTHI	7/20/2011	\$ 150.00
07201100038	DEL FIERRO, GLADYS	7/20/2011	\$ 865.00
07201100039	FRAUSTO, JOHNNY	7/20/2011	\$ 200.00
07201100040	HILLE, THOMAS F	7/20/2011	\$ 190.00
07201100041	ADAMS, EDWARD H	7/20/2011	\$ 1,993.75
07201100042	GARZA, BRIGITTE	7/20/2011	\$ 550.00
07201100043	CRAIG, PAMELA	7/20/2011	\$ 133.33
07201100044	ALVARADO, ROSEMARIE	7/20/2011	\$ 250.00
07201100045	XIMENEZ, ALFREDO M	7/20/2011	\$ 2,019.55
07201100046	ZAMORA, LAUREN D	7/20/2011	\$ 420.68
07201100047	BASELUOS, MICHAEL	7/20/2011	\$ 700.00
07201100048	HAMNER, BRIAN A	7/20/2011	\$ 390.00
07201100049	HERNANDEZ, JUAN CARLOS	7/20/2011	\$ 1,100.00
07201100050	MCNEEL, NICOLE M	7/20/2011	\$ 250.00
07201100051	KELL, ORLANDO	7/20/2011	\$ 100.00
07201100052	GARZA JR, HECTOR R	7/20/2011	\$ 968.75
07201100053	CAVAZOS, CHRISTOPHER D	7/20/2011	\$ 450.00
07201100054	HORTICK, CHRISTINE DBA LAW	7/20/2011	\$ 360.00
07201100055	LOCK, JEB D	7/20/2011	\$ 827.08
07201100056	LOZANO, LORA	7/20/2011	\$ 266.66
07201100057	WHITE, JEROME	7/20/2011	\$ 290.00
07201100058	AMBROSINO JR, ROBERTO	7/20/2011	\$ 850.00
07201100059	MOORE, ALIA JISHI	7/20/2011	\$ 310.40
07201100060	WEBB, JENNIFER	7/20/2011	\$ 420.00
07201100061	DELACRUZ, RENEE CASTILLO	7/20/2011	\$ 150.00
07201100062	ARRIAGA, MONICA GARZA	7/20/2011	\$ 242.11
07201100063	MARTINEZ, JANELLE	7/20/2011	\$ 75.00
07201100064	JACKSON, ISAIAH R	7/20/2011	\$ 100.00
07201100065	E E HOOD & SONS INC	7/20/2011	\$ 143,736.04
07201100066	CPS ENERGY	7/20/2011	\$ 20.86
07201100067	THOMSON-WEST	7/20/2011	\$ 412.00
07201100068	SA EXPRESS NEWS	7/20/2011	\$ 36,052.06
07201100069	IBM CORP	7/20/2011	\$ 10,534.00
07201100070	INDUSTRIAL COMMUNICATIONS	7/20/2011	\$ 5,669.79
07201100071	THE GEO GROUP INC	7/20/2011	\$ 667,724.60
07201100072	OFFICE DEPOT	7/20/2011	\$ 5,224.74
07201100073	DC DISTRIBUTING	7/20/2011	\$ 9,531.54
07201100074	JOHN H SOROLA INC	7/20/2011	\$ 2,096.02
07201100075	BARTLETT COCKE INC	7/20/2011	\$ 1,137,653.11
07201100076	HOSPITAL KLEAN OF TEXAS INC	7/20/2011	\$ 63,909.78

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/26/2011
DISBURSEMENTS FOR 07/20/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
07201100077	ARAMARK CORRECTIONAL SVCS INC	7/20/2011	\$ 337,033.82
07201100078	AFFORDABLE CUSTODIAL SUPPLIES	7/20/2011	\$ 2,334.60
07201100079	UNIFORMS MFG INC	7/20/2011	\$ 1,170.00
07201100080	OCE IMAGISTICS INC	7/20/2011	\$ 1,809.45
07201100081	LNV INC	7/20/2011	\$ 50,295.73
			\$ 2,517,410.49

MANUAL CHECKS ISSUED FOR: 07/18/2011

MW10231	US POSTMASTER	7/18/2011	\$ 1,500.00
MW10232	US POSTMASTER	7/18/2011	\$ 500.00
			\$ 2,000.00

WIRE PAYMENTS FOR: 07/20/2011

WIRE	HUMANA INSURANCE	\$ 1,221,491.07
WIRE	CHASE BANK-PURCHASING CARD	\$ 162,041.88
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 35,750.00
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 30,672.86
		\$ 1,449,955.81

GRAND TOTAL **\$ 4,840,023.58**