

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/10/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/10/2011			
836873	FRIEDMAN, IVAN M	8/10/2011	\$ 75.00
836874	GARCIA, M THERESA	8/10/2011	\$ 150.00
836875	LOXSOM, ANDREW J	8/10/2011	\$ 100.00
836876	KELLEY, JEFF D	8/10/2011	\$ 125.00
836877	DISRUD, JON R	8/10/2011	\$ 175.00
836878	BROWN, CELESTE	8/10/2011	\$ 313.99
836879	RABAGO, ANTHONY A	8/10/2011	\$ 300.00
836880	GUERRERO, MONICA ELAINE	8/10/2011	\$ 312.00
836881	ACEVEDO, PAUL R.	8/10/2011	\$ 299.98
836882	HABY, MARK P	8/10/2011	\$ 100.00
836883	HUGHES, BARBARA L.	8/10/2011	\$ 100.00
836884	GARCIA JR, RICHARD L	8/10/2011	\$ 150.00
836885	HERNANDEZ, OSCAR	8/10/2011	\$ 175.00
836886	EMMONS, DEREK W	8/10/2011	\$ 887.50
836887	PREVITI, DAPHNE	8/10/2011	\$ 350.00
836888	ACEVEDO, SAUL R.	8/10/2011	\$ 100.00
836889	AGUILERA, JOSEPH MICK	8/10/2011	\$ 100.00
836890	ANDRADE, ROLANDO C.	8/10/2011	\$ 1,400.00
836891	BASKETTE, WILLIAM L.	8/10/2011	\$ 400.00
836892	BRADLEY, MARILYN	8/10/2011	\$ 650.00
836893	BRITO, MARIA T.	8/10/2011	\$ 100.00
836894	BURKE, DEBORAH STANTON	8/10/2011	\$ 479.16
836895	CALLAHAN, MICHAEL S.	8/10/2011	\$ 500.00
836896	COLLINS, MICHAEL J.	8/10/2011	\$ 100.00
836897	CORONADO, TODD GIL	8/10/2011	\$ 400.00
836898	COX, CORNELIUS N.	8/10/2011	\$ 850.00
836899	DELGADO, BLAS H	8/10/2011	\$ 100.00
836900	DEYESO, FREDERICK J.	8/10/2011	\$ 400.00
836901	EAKLE, JOANNE	8/10/2011	\$ 537.50
836902	ECONOMIDY, JOHN M.	8/10/2011	\$ 200.00
836903	FUENTES-VALDEZ, MARY E	8/10/2011	\$ 100.00
836904	GRAUL JR, ROBERT L	8/10/2011	\$ 1,589.06
836907	GUINN, GAMMON	8/10/2011	\$ 658.33
836908	HAJEK III, ANTON PAUL	8/10/2011	\$ 250.00
836909	HERNANDEZ III, MIGUEL	8/10/2011	\$ 75.00
836910	JOHNSON, KERBY	8/10/2011	\$ 125.00
836911	LEOPOLD, THOMAS C	8/10/2011	\$ 100.00
836912	LEVIS, EARL	8/10/2011	\$ 125.00
836913	PARKER, MARGARET LOMBARDO	8/10/2011	\$ 200.00
836914	MATA, RON H	8/10/2011	\$ 200.00
836915	CHRISTIAN, MLISS	8/10/2011	\$ 200.00
836916	MERRILL, MARSHA LYNN	8/10/2011	\$ 100.00
836917	MITCHELL, RUSSELL	8/10/2011	\$ 781.00
836918	MONTGOMERY, PATRICK BARRY	8/10/2011	\$ 100.00
836919	MORGAN, M. FAYE	8/10/2011	\$ 200.00
836920	ORTIZ, ARNULFO	8/10/2011	\$ 600.00
836921	POLLOCK, JULIE B.	8/10/2011	\$ 100.00
836922	RAIGN, MICHAEL S.	8/10/2011	\$ 252.08
836923	RAMOS, MICHAEL ANTHONY	8/10/2011	\$ 600.00
836924	RODRIGUEZ, ALBERT	8/10/2011	\$ 325.00
836925	RUBIOLA JR., CHARLES	8/10/2011	\$ 100.00
836926	SHAUGHNESSY, EDWARD F	8/10/2011	\$ 500.00
836927	WEIR, WARREN	8/10/2011	\$ 725.00
836928	WILLIS, DAVID L.	8/10/2011	\$ 500.00
836929	WISE, DAVID A.	8/10/2011	\$ 350.00
836930	YOUNG, WAYNE	8/10/2011	\$ 2,260.00

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836932	RAMIREZ, CELESTE MARIE	8/10/2011	\$ 750.00
836933	HILL, G SCOTT	8/10/2011	\$ 198.17
836934	TOCCI, JAMES V	8/10/2011	\$ 300.00
836935	BENAVIDES, MARK H	8/10/2011	\$ 691.63
836936	TORRES, MINERVA	8/10/2011	\$ 547.66
836937	CASTILLO, INA M.	8/10/2011	\$ 975.00
836938	MORITZ, JAY	8/10/2011	\$ 198.00
836939	HUDSON, CINDY S	8/10/2011	\$ 747.89
836940	RODRIGUEZ, JUAN CARLOS	8/10/2011	\$ 125.00
836941	WINGET-HERNANDEZ, LAURA	8/10/2011	\$ 750.00
836942	WOOD, WAYNE TED	8/10/2011	\$ 1,050.00
836943	ACEVEDO, ROCHELLE	8/10/2011	\$ 700.00
836944	CORTEZ, GENARO	8/10/2011	\$ 200.00
836945	WILKE, STEPHANIE H	8/10/2011	\$ 550.00
836946	GARZA, CECILIA	8/10/2011	\$ 370.00
836947	MARQUEZ, STEVEN G	8/10/2011	\$ 200.00
836948	STEPHENSON, BEN A	8/10/2011	\$ 556.25
836949	MCGINNIS, KELLY	8/10/2011	\$ 925.00
836950	ESCALONA, KRISTINA	8/10/2011	\$ 562.50
836951	COOK, JUSTIN	8/10/2011	\$ 125.00
836952	MEYRAT, JAMES	8/10/2011	\$ 175.00
836953	MORALES, MARISSA	8/10/2011	\$ 302.06
836954	BELCHER, KRISTEN L	8/10/2011	\$ 400.00
836955	JONES, DAYNA	8/10/2011	\$ 100.00
836956	CHAIRES, ALBERTO	8/10/2011	\$ 715.00
836957	POWERS, BRIAN	8/10/2011	\$ 500.00
836958	PATE JR, ROBERT C	8/10/2011	\$ 475.00
836959	IZAGUIRRE, ABEL	8/10/2011	\$ 591.66
836960	STAUFFER, PHIL	8/10/2011	\$ 400.00
836961	GEBBIA, ROBERT F	8/10/2011	\$ 449.97
836962	LAGWAY, DENISE M	8/10/2011	\$ 100.00
836963	HARDY, MILAGROS LAURA	8/10/2011	\$ 1,557.65
836965	HURD, ANDREW DOUGLAS	8/10/2011	\$ 200.00
836966	LEGARRETA, VERONICA I	8/10/2011	\$ 365.00
836967	AHNBERG, TERESA BELEM MORALES	8/10/2011	\$ 241.65
836968	JOYNER, JASON	8/10/2011	\$ 100.00
836969	GARZA, ANITA PEREZ	8/10/2011	\$ 100.00
836970	DUMPH, SUSAN	8/10/2011	\$ 1,750.00
836971	LOPEZ, BRANDEN	8/10/2011	\$ 175.00
836972	JIMENEZ, ROBERT A	8/10/2011	\$ 100.00
836973	BALDERAS, MARISA	8/10/2011	\$ 100.00
836974	SIMPKINS, CHRISTOPHER	8/10/2011	\$ 150.00
836975	JOYNER, JONATHAN KUIPERS	8/10/2011	\$ 246.88
836976	ETHERIDGE, JOHN BLAKE	8/10/2011	\$ 393.06
836977	COLTON, ANTHONY	8/10/2011	\$ 766.66
836978	COOK, MEGAN V	8/10/2011	\$ 434.56
836979	FISCHER, JUSTIN	8/10/2011	\$ 100.00
836980	MARROQUIN, JOSE ROBERT	8/10/2011	\$ 233.33
836981	GOLDWATER, BIANCA ZUNIGA	8/10/2011	\$ 200.00
836982	GARCIA, JAVIER M.	8/10/2011	\$ 200.00
836983	LEVINE, DAVID A	8/10/2011	\$ 862.47
836984	MARTINEZ, JOSE A	8/10/2011	\$ 125.00
836985	MORALES, MARVIN	8/10/2011	\$ 100.00
836986	STRICKLAND, JOSEPH	8/10/2011	\$ 750.00
836987	DE VEGA, GABRIEL	8/10/2011	\$ 50.00
836988	GOSSEN, MATTHEW NEAL	8/10/2011	\$ 333.32
836989	STOLHANDSKE II, CARL T	8/10/2011	\$ 2,190.09
836990	LINICK, JEFFREY	8/10/2011	\$ 100.00
836991	ROSS, JONATHAN KEITH	8/10/2011	\$ 293.75

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836992	TRAN, WILLIAM	8/10/2011	\$ 200.00
836993	BASS, JUAN	8/10/2011	\$ 275.00
836994	GARZA, AISSA	8/10/2011	\$ 531.25
836995	KNEPPER, KURT M	8/10/2011	\$ 200.00
836996	NORRIS, MATTHEW	8/10/2011	\$ 100.00
836997	SULLIVAN, JEANETTE BURNEY	8/10/2011	\$ 100.00
836998	GONZALEZ, LETICIA	8/10/2011	\$ 250.52
836999	DUARTE, CYNTHIA A	8/10/2011	\$ 32.22
837000	SANDERS, GLEN	8/10/2011	\$ 106.00
837001	WAITS, MARK	8/10/2011	\$ 106.00
837002	GONZALEZ, CELINA	8/10/2011	\$ 45.39
837003	ALVA, ANDREW	8/10/2011	\$ 140.76
837004	SHAW, JEROME	8/10/2011	\$ 84.59
837005	ORTIZ, BARBARA	8/10/2011	\$ 47.43
837006	SERRANO, RALPH G.	8/10/2011	\$ 142.00
837007	ROMO, SYLVIA S	8/10/2011	\$ 390.52
837008	JOPLING, TANYA	8/10/2011	\$ 236.30
837009	REILLY, DAVID	8/10/2011	\$ 76.91
837010	GONZALEZ, JOHN A	8/10/2011	\$ 106.00
837011	PINA, MARY A	8/10/2011	\$ 4.59
837012	MUNIZ, VELMA	8/10/2011	\$ 128.21
837013	CHANDLER, CRYSTAL	8/10/2011	\$ 501.55
837014	WATSON, RENEE	8/10/2011	\$ 234.00
837015	EASTER, DERRICK W.	8/10/2011	\$ 106.00
837016	PATTERSON, ROSITA	8/10/2011	\$ 46.19
837017	GONZALEZ, GILBERT S	8/10/2011	\$ 295.00
837018	BARROSO-BALDERAS, AZALEA	8/10/2011	\$ 286.00
837019	MARTINEZ, ISIDRO	8/10/2011	\$ 214.51
837020	URIEGAS, MELISSA	8/10/2011	\$ 84.59
837021	OCHOA, ALEJANDRO	8/10/2011	\$ 232.00
837022	HERNANDEZ, RUTHANNE	8/10/2011	\$ 151.89
837023	MENDOZA, ARLYENE	8/10/2011	\$ 429.00
837024	GUERRA, JULIO A	8/10/2011	\$ 86.19
837025	MARAS, CATHERINE	8/10/2011	\$ 125.64
837026	BOB BARKER CO	8/10/2011	\$ 960.61
837027	VIA METROPOLITAN TRANSIT	8/10/2011	\$ 14,784.00
837028	GT DISTRIBUTORS INC	8/10/2011	\$ 524.83
837029	ICS	8/10/2011	\$ 1,075.20
837030	GRAINGER INDUSTRIAL SUPPLY	8/10/2011	\$ 2,858.36
837031	A 1 FIRE & SAFETY	8/10/2011	\$ 549.00
837032	COBB TIME EQUIPMENT	8/10/2011	\$ 375.00
837033	COMMERCIAL KITCHEN REPAIR	8/10/2011	\$ 166.50
837034	CHILD SAFE	8/10/2011	\$ 200.00
837035	MERRY OAKS APARTMENTS	8/10/2011	\$ 88.20
837036	DELL MARKETING LP	8/10/2011	\$ 1,117,985.50
837037	WEST AVENUE APARTMENTS	8/10/2011	\$ 67.93
837038	DISCOUNT LASER PRODUCTS OF TX	8/10/2011	\$ 513.00
837039	ROBINSON & GREENLEAF INC.	8/10/2011	\$ 150.00
837040	ALPHA HOME INC	8/10/2011	\$ 9,667.50
837041	VILLA MADRID/CUMBERLAN APT.	8/10/2011	\$ 101.37
837042	SUMMIT ELECTRIC SUPPLY	8/10/2011	\$ 81.00
837043	KONICA MINOLTA BUS SOLUTIONS	8/10/2011	\$ 328.96
837044	RISO INC	8/10/2011	\$ 431.43
837045	UNIVERSITY HEALTH SYSTEM	8/10/2011	\$ 566.50
837046	ECOLAB, INC.	8/10/2011	\$ 3,743.29
837047	GALLS AN ARAMARK COMPANY	8/10/2011	\$ 1,842.10
837048	GLOBAL INDUSTRIAL EQUIPMENT	8/10/2011	\$ 143.56
837049	UNIVERSITY OF TX AT SA	8/10/2011	\$ 2,668.68
837050	XEROX CORP	8/10/2011	\$ 1,437.11

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837051	CTWP	8/10/2011	\$ 399.00
837052	CTWP	8/10/2011	\$ 109.12
837053	OLYMPIC TROPHY CENTER	8/10/2011	\$ 66.00
837054	FOSTER CM GROUP INC	8/10/2011	\$ 31,919.03
837055	SANIVAC DAVIS MFG	8/10/2011	\$ 14,023.50
837056	OFFICE COMMUNICATIONS	8/10/2011	\$ 295.00
837057	OFFICE COMMUNICATIONS	8/10/2011	\$ 3,373.29
837058	ATASCOSA RURAL WATER SUPL CORP	8/10/2011	\$ 110.07
837059	TIBH	8/10/2011	\$ 4,405.94
837060	LASER LABEL TECHNOLOGIES DBA	8/10/2011	\$ 294.50
837061	CHRISTUS SANTA ROSA CHILDREN'S	8/10/2011	\$ 2,889.00
837062	INTRUDER ALERT SYSTEMS	8/10/2011	\$ 46.90
837063	SAN ANTONIO AIDS FOUNDATION	8/10/2011	\$ 56,516.76
837064	LABATT FOOD SVC	8/10/2011	\$ 20,753.98
837065	BROOKS, DAVID B	8/10/2011	\$ 200.00
837066	LAB SAFETY SUPPLY	8/10/2011	\$ 228.30
837067	ACME SAFE & LOCK CO	8/10/2011	\$ 24.00
837068	LAUREL APARTMENTS	8/10/2011	\$ 112.18
837069	COMMUNITIES IN SCHOOLS	8/10/2011	\$ 16,743.00
837070	TDINDUSTRIES	8/10/2011	\$ 2,676.64
837071	DNR REFRIGERATION LLC	8/10/2011	\$ 205.00
837072	BOYS & GIRLS CLUBS OF SAN	8/10/2011	\$ 1,302.81
837073	ALAMO STAMP AND ENGRAVING	8/10/2011	\$ 44.50
837074	THE HISTORY SHOP	8/10/2011	\$ 4,065.00
837075	SAN ANTONIO MOBILITY COALITION	8/10/2011	\$ 140.00
837076	KYOCERA MITA AMERICA I	8/10/2011	\$ 1,264.44
837077	STERLING'S PUBLIC SAFETY	8/10/2011	\$ 243.88
837078	SHRED-IT	8/10/2011	\$ 226.70
837079	HETRICK, ROBERT F	8/10/2011	\$ 1,275.00
837080	STRUCTURAL ENGINEERING	8/10/2011	\$ 24,761.20
837081	THE HD SUPPLY INC	8/10/2011	\$ 175.66
837082	JOE HARRISON MOTOR SPORTS	8/10/2011	\$ 83.88
837083	VALLA CONSTRUCTION INC	8/10/2011	\$ 695.00
837084	OFFICE COMMUNICATIONS	8/10/2011	\$ 205.83
837085	ALEGRIA DEL SOL APARTMENTS	8/10/2011	\$ 118.82
837086	VOLUNTEERS OF AMERICA TEXAS	8/10/2011	\$ 3,190.00
837087	FIRST LAB	8/10/2011	\$ 442.50
837088	GRANDE COMMUNICATIONS	8/10/2011	\$ 350.00
837089	L-1 ENROLLMENT SERVICE	8/10/2011	\$ 268.65
837090	AMERICAN LAUNDRY DIST.	8/10/2011	\$ 94.79
837091	CHROMCRAFT	8/10/2011	\$ 14,151.70
837092	QUIZNOS	8/10/2011	\$ 1,104.78
837093	S BROOKS GARNER COMMERICAL	8/10/2011	\$ 206.50
837094	FRESH POINT SOUTH TEXA	8/10/2011	\$ 1,584.55
837095	LOOMIS PARTNERS INC	8/10/2011	\$ 67,659.40
837096	AMTEK INFORMATION SERVICES, INC	8/10/2011	\$ 100.00
837097	ARAMENDIA HEATING & AIR LTD	8/10/2011	\$ 500.00
837098	GUNNER 380 INC DBA WAREAGLE	8/10/2011	\$ 800.00
837099	TL ABBOTT INVESTMENTS	8/10/2011	\$ 88.60
837100	SOL STUDIO ARCHITECTS	8/10/2011	\$ 588.00
837101	HARTLEY, RICHARD DAVID	8/10/2011	\$ 1,100.00
837102	THE ADVOCATES-BOXING YTH PROG	8/10/2011	\$ 105.00
837103	BENNETT, DENISE E	8/10/2011	\$ 1,089.00
837104	LEWIS, DORIS	8/10/2011	\$ 150.00
837105	FIGUEROA, PATRICIA	8/10/2011	\$ 150.00
837106	CRUZ, VALLARTA H	8/10/2011	\$ 123.35
			\$ 1,499,241.44

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EFT PAYMENTS FOR: 08/10/2011			
08101100001	SOUTHWEST PUBLIC SAFETY	8/10/2011	\$ 1,679.27
08101100002	MARTINEZ, REBECA C	8/10/2011	\$ 651.66
08101100003	HICKS, BOB M	8/10/2011	\$ 855.00
08101100004	ROBERTSON, JOHN H	8/10/2011	\$ 150.00
08101100005	BAIN JR, CECIL W	8/10/2011	\$ 1,079.50
08101100006	HANSON, KRISTIN	8/10/2011	\$ 100.00
08101100007	BINEHAM, WILLIAM DOUGLAS	8/10/2011	\$ 100.00
08101100008	BLOMSTER, JEANNE L.	8/10/2011	\$ 300.00
08101100009	BOYD, FRANKIE GENEVA	8/10/2011	\$ 100.00
08101100010	COSGROVE, RONALD B.	8/10/2011	\$ 500.00
08101100011	DELEON, RAYMOND	8/10/2011	\$ 100.00
08101100012	DELANO JR., WILLIAM G.	8/10/2011	\$ 100.00
08101100013	HILL, DALE L.	8/10/2011	\$ 275.00
08101100014	JENNINGS, JEAN	8/10/2011	\$ 721.70
08101100015	JUSTICE, SALLY	8/10/2011	\$ 175.00
08101100016	MCNEIL, LAIRD H	8/10/2011	\$ 150.00
08101100017	NOBLE, SUE	8/10/2011	\$ 225.00
08101100018	RAMOS, FERNANDO	8/10/2011	\$ 700.00
08101100019	SETTLE, ELIZABETH A.	8/10/2011	\$ 200.00
08101100020	SMITH, ANTHONY MARTIN	8/10/2011	\$ 500.00
08101100021	THORN, SHARON C	8/10/2011	\$ 475.00
08101100022	TREVINO, MARIO A	8/10/2011	\$ 960.00
08101100023	WELLS JR, NED M	8/10/2011	\$ 250.00
08101100024	WOOD III, BERTRAM O.	8/10/2011	\$ 1,225.00
08101100025	FALKIEWICZ, CHRISTINA L	8/10/2011	\$ 455.00
08101100026	LESSERT, TODD	8/10/2011	\$ 100.00
08101100027	BLAKE, ANGELA LUTHI	8/10/2011	\$ 1,927.08
08101100028	FRAUSTO, JOHNNY	8/10/2011	\$ 133.33
08101100029	HILLE, THOMAS F	8/10/2011	\$ 275.00
08101100030	RODRIGUEZ JR, MANUEL C.	8/10/2011	\$ 7,300.00
08101100031	ALVARADO, ROSEMARIE	8/10/2011	\$ 100.00
08101100032	DOMBART, GEORGE	8/10/2011	\$ 500.00
08101100033	ZAMORA, LAUREN D	8/10/2011	\$ 686.00
08101100034	BASELUOS, MICHAEL	8/10/2011	\$ 125.00
08101100035	BUSTAMANTE, JOHN M	8/10/2011	\$ 100.00
08101100036	HAMNER, BRIAN A	8/10/2011	\$ 44.01
08101100037	KELL, ORLANDO	8/10/2011	\$ 150.00
08101100038	BROWN, EDITH Y	8/10/2011	\$ 156.24
08101100039	PEREZ, PHILIP A	8/10/2011	\$ 500.00
08101100040	EASTLAND, GEORGE ALBRITTON	8/10/2011	\$ 354.23
08101100041	LOCK, JEB D	8/10/2011	\$ 490.58
08101100042	LOZANO, LORA	8/10/2011	\$ 374.96
08101100043	WHITE, JEROME	8/10/2011	\$ 150.00
08101100044	AMBROSINO JR, ROBERTO	8/10/2011	\$ 100.00
08101100045	WEBB, JENNIFER	8/10/2011	\$ 301.02
08101100046	ARRIAGA, MONICA GARZA	8/10/2011	\$ 75.00
08101100047	MARTINEZ, JANELLE	8/10/2011	\$ 75.00
08101100048	JACKSON, ISAIAH R	8/10/2011	\$ 100.00
08101100049	E E HOOD & SONS INC	8/10/2011	\$ 387,524.90
08101100050	CPS ENERGY	8/10/2011	\$ 883,405.89
08101100051	KELL MUÑOZ ARCHITECTS INC	8/10/2011	\$ 20,352.76
08101100052	KONCEPT SAFETY	8/10/2011	\$ 878.00
08101100053	LOCKWOOD ANDREWS & NEWNAM INC	8/10/2011	\$ 7,837.35
08101100054	INDUSTRIAL COMMUNICATIONS	8/10/2011	\$ 1,470.00
08101100055	OFFICE DEPOT	8/10/2011	\$ 13,675.09
08101100056	DC DISTRIBUTING	8/10/2011	\$ 12,061.96
08101100057	PAPE-DAWSON ENGINEERS INC	8/10/2011	\$ 3,416.00

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08101100058	ALAMO AREA RESOURCE CENTER	8/10/2011	\$ 46,575.21
08101100059	CDW GOVERNMENT INC	8/10/2011	\$ 4,356.12
08101100060	ARAMARK CORRECTIONAL SVCS INC	8/10/2011	\$ 29,140.00
08101100061	AFFORDABLE CUSTODIAL SUPPLIES	8/10/2011	\$ 762.96
08101100062	LNV INC	8/10/2011	\$ 2,270.00
08101100063	BEXAR COUNTY COURIER SERVICE	8/10/2011	\$ 21,437.50
08101100064	GUIDO BROTHERS CONSTRUCTION	8/10/2011	\$ 142,733.23
			\$ 1,604,041.55

WIRE PAYMENTS LIST FOR: 08/10/11

WIRE	HUMANA INSURANCE	\$ 400,239.65
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 639,222.72
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,136,580.77
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
WIRE	TRI STAR	\$ 50,693.69
		\$ 2,876,736.83
GRAND TOTAL		\$ 5,980,019.82