

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/21/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/21/2011			
840970	GADDIS, HOWARD	9/21/2011	\$ 300.00
840971	LOXSOM, ANDREW J	9/21/2011	\$ 340.00
840972	DICKSON JR, FRANK L	9/21/2011	\$ 400.00
840973	BEAL, PHYLLIS JEAN	9/21/2011	\$ 100.00
840974	SIMPSON, SCOTT	9/21/2011	\$ 600.00
840975	CORBY, KAREN L	9/21/2011	\$ 487.50
840976	CUELLAR, DAVID A	9/21/2011	\$ 225.00
840977	FISHER, ELIZABETH ANN	9/21/2011	\$ 725.00
840978	ACEVEDO, SAUL R.	9/21/2011	\$ 100.00
840979	ADAMS, RAY HARRIS	9/21/2011	\$ 225.00
840980	ANDRADE, ROLANDO C.	9/21/2011	\$ 400.00
840981	BRAUBACH, ROBERT	9/21/2011	\$ 400.00
840982	BUTLER III, MILTON C.	9/21/2011	\$ 140.00
840983	CORONADO, TODD GIL	9/21/2011	\$ 175.00
840984	DELGADO, BLAS H	9/21/2011	\$ 165.00
840985	FUENTES-VALDEZ, MARY E	9/21/2011	\$ 655.92
840986	BENAVIDES, ALMA	9/21/2011	\$ 200.00
840987	GRAY, LORI C	9/21/2011	\$ 300.00
840988	HAJEK III, ANTON PAUL	9/21/2011	\$ 240.00
840989	HICKS, JUNIUS F	9/21/2011	\$ 880.00
840990	KEILER, WILLIAM G	9/21/2011	\$ 150.00
840991	LLANAS, MAUREEN K	9/21/2011	\$ 190.00
840992	PARKER, MARGARET LOMBARDO	9/21/2011	\$ 460.00
840993	MORGAN, M. FAYE	9/21/2011	\$ 250.00
840994	RUBIOLA JR., CHARLES	9/21/2011	\$ 75.00
840995	WEIR, WARREN	9/21/2011	\$ 100.00
840996	KNOWLES, BRENDA LEE	9/21/2011	\$ 200.00
840997	HUFF, YOLANDA T	9/21/2011	\$ 140.00
840998	ANDREWS, JOCELYN C	9/21/2011	\$ 100.00
840999	PERALES, RAUL	9/21/2011	\$ 470.00
841000	FINCH, MATTHEW L	9/21/2011	\$ 375.00
841001	MARTINEZ, ALICIA R	9/21/2011	\$ 100.00
841002	KIRKWOOD, MARKES E	9/21/2011	\$ 220.00
841003	MARTINEZ, HECTOR Q	9/21/2011	\$ 200.00
841004	WINGET-HERNANDEZ, LAURA	9/21/2011	\$ 700.00
841005	BROWN, STEPHANIE R	9/21/2011	\$ 200.00
841006	GONZALEZ, ROSA MARIA	9/21/2011	\$ 75.00
841007	KALISKI, DAVID M	9/21/2011	\$ 325.00
841008	ACEVEDO, ROCHELLE	9/21/2011	\$ 333.33
841009	WILKE, STEPHANIE H	9/21/2011	\$ 200.00
841010	XIMENEZ, ALFREDO M	9/21/2011	\$ 1,098.16
841011	BAUMAN, BROOKE ALLISON	9/21/2011	\$ 204.16
841012	GARCIA-VALDEZ, LUCINDA	9/21/2011	\$ 225.00
841013	ROBERSON, JACLYN Y	9/21/2011	\$ 170.00
841014	MARTINEZ, SCOTT P	9/21/2011	\$ 100.00
841015	MEYRAT, JAMES	9/21/2011	\$ 100.00
841016	JONES, DAYNA	9/21/2011	\$ 311.40
841017	BENAVIDES, MICHAEL H	9/21/2011	\$ 100.00
841018	POWERS, BRIAN	9/21/2011	\$ 275.00
841019	HARDY, MILAGROS LAURA	9/21/2011	\$ 100.00
841020	FOX, DANA ELIZABETH	9/21/2011	\$ 841.00
841021	AHNBERG, TERESA BELEM MORALES	9/21/2011	\$ 1,335.00
841022	DUMPH, SUSAN	9/21/2011	\$ 150.00
841023	BRIONES, RICARDO	9/21/2011	\$ 341.66
841024	COLTON, ANTHONY	9/21/2011	\$ 75.00
841025	JAROSZEWSKI, REBECCA	9/21/2011	\$ 100.00

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841026	ARRIAGA, DENNIS	9/21/2011	\$ 227.49
841027	BASS, JUAN	9/21/2011	\$ 50.00
841028	REEVES, JAMES M	9/21/2011	\$ 438.73
841029	NORRIS, MATTHEW	9/21/2011	\$ 175.00
841030	ARREDONDO, BETTY J	9/21/2011	\$ 10.00
841031	OLIVER, SHIRLEY	9/21/2011	\$ 125.00
841032	JONES, ROBYN L	9/21/2011	\$ 10.00
841033	GARRETT, NORMALYNN	9/21/2011	\$ 35.00
841034	MUSA, YASIR	9/21/2011	\$ 25.00
841035	GONZALES, BEATRICE	9/21/2011	\$ 33.00
841036	BRUCE-GONZALES, RANDA	9/21/2011	\$ 738.00
841037	LUJAN, REYNALDO	9/21/2011	\$ 50.00
841038	HOLLYDAY III, HENRY R.	9/21/2011	\$ 681.00
841039	SEGOVIA, RUBEN J.	9/21/2011	\$ 141.75
841040	PENNINGTON, WILLIAM	9/21/2011	\$ 86.00
841041	TORRES, HERLINDA CRUZ	9/21/2011	\$ 60.50
841042	ORTIZ, BARBARA	9/21/2011	\$ 36.72
841043	ZUNIGA, CARLOS	9/21/2011	\$ 40.80
841044	ORTIZ, ALMA A	9/21/2011	\$ 793.00
841045	WORTHY, STEVE	9/21/2011	\$ 10.23
841046	CANTU, ANTHONY	9/21/2011	\$ 33.00
841047	WATSON, RENEE	9/21/2011	\$ 66.00
841048	VASQUEZ, TAMARA	9/21/2011	\$ 433.00
841049	VILLELA, MARIA	9/21/2011	\$ 120.40
841050	BARTLETT, DIANE	9/21/2011	\$ 235.00
841051	RODRIGUEZ, SERGIO "CHICO"	9/21/2011	\$ 439.98
841052	LYON, PAUL	9/21/2011	\$ 256.12
841053	RAMIREZ, RODOLFO	9/21/2011	\$ 103.02
841054	MAUPIN, JESSICA	9/21/2011	\$ 433.00
841055	MCKINNEY, DONNA KAY	9/21/2011	\$ 305.15
841056	RODRIGUEZ, DAVID	9/21/2011	\$ 20.00
841057	SHOCKEY, MICHAEL	9/21/2011	\$ 247.41
841058	SATCHER, BRADY	9/21/2011	\$ 46.00
841059	WILSON, DANA	9/21/2011	\$ 194.31
841060	WOOTEN, ALMA L	9/21/2011	\$ 169.56
841061	MUNOZ, CHRISOPHER M	9/21/2011	\$ 9.00
841062	DOWNING, KELSEY	9/21/2011	\$ 27.39
841063	CLAY, BRIDGETT	9/21/2011	\$ 14.13
841064	SANTA CRUZ, PATRICIA	9/21/2011	\$ 83.64
841065	LEITA, CHEREE	9/21/2011	\$ 314.71
841066	GLENN, MARITZA	9/21/2011	\$ 22.83
841067	RAMSEY, BRANDON J	9/21/2011	\$ 92.33
841068	MATHEWS, KENYATA	9/21/2011	\$ 48.91
841069	DUNCAN, ARPRENCA	9/21/2011	\$ 54.00
841070	RAY, ROBERT N	9/21/2011	\$ 123.00
841071	LAW OFFICE OF SCOTT OG	9/21/2011	\$ 5.00
841072	LA RISA APARTMENTS	9/21/2011	\$ 175.00
841073	HARMON, ESMENIA MINNIE	9/21/2011	\$ 60.00
841074	STONEBROOK	9/21/2011	\$ 175.00
841075	PITE DUNCAN LLP	9/21/2011	\$ 60.00
841076	KOLADZHYAN, MESROP	9/21/2011	\$ 120.00
841077	FLORES, JANET	9/21/2011	\$ 6,273.89
841078	BOB BARKER CO	9/21/2011	\$ 629.60
841079	VIA METROPOLITAN TRANS	9/21/2011	\$ 1,675.30
841080	HAYDAY INC	9/21/2011	\$ 150.00
841081	TX DEPT OF FAMILY & PR	9/21/2011	\$ 3,904.00
841082	CITY OF SAN ANTONIO	9/21/2011	\$ 356,445.45
841088	GRAINGER INDUSTRIAL SU	9/21/2011	\$ 2,735.10
841089	BOUTON P.C., ARTHUR G	9/21/2011	\$ 1,200.00

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841090	ROTO-ROOTER SERVICES C	9/21/2011	\$ 225.00
841091	LOOMIS FARGO & CO	9/21/2011	\$ 1,155.00
841092	BICH-NGA HOANG	9/21/2011	\$ 125.00
841093	ADT SECURITY SYSTEMS	9/21/2011	\$ 525.14
841094	ADI	9/21/2011	\$ 1,176.99
841095	PROFESSIONAL SVC INDUS	9/21/2011	\$ 320.00
841096	METROPLEX CONTROL SYST	9/21/2011	\$ 686.20
841097	DELL MARKETING LP	9/21/2011	\$ 34,162.72
841098	HAYS COUNTY JUVENILE C	9/21/2011	\$ 20,574.00
841099	MAIL FINANCE	9/21/2011	\$ 610.34
841100	KONICA MINOLTA BUS SOL	9/21/2011	\$ 217.60
841101	STEEGE, MARK W.	9/21/2011	\$ 6,890.00
841102	PITNEY BOWES INC	9/21/2011	\$ 212.00
841103	UNIVERSITY PHYSICIANS	9/21/2011	\$ 7,550.00
841104	UNIFIRST	9/21/2011	\$ 24.96
841105	ECOLAB, INC.	9/21/2011	\$ 438.60
841106	WORLDWIDE PEST CONTROL	9/21/2011	\$ 82.50
841107	DETENTION HEALTH CARE	9/21/2011	\$ 3,600.00
841108	XEROX CORP	9/21/2011	\$ 58.00
841109	CTWP	9/21/2011	\$ 109.12
841110	RUSH AMERICAN PRINTING	9/21/2011	\$ 868.80
841111	BAPTIST CHILD & FAMILY	9/21/2011	\$ 35,733.00
841112	EL CENTRO DEL BARRIO I	9/21/2011	\$ 1,720.71
841113	FEDEX	9/21/2011	\$ 78.55
841114	DC DISTRIBUTING	9/21/2011	\$ 846.51
841115	SANIVAC DAVIS MFG	9/21/2011	\$ 833.10
841116	ROY MAAS' YOUTH ALTERN	9/21/2011	\$ 29,832.37
841117	OFFICE COMMUNICATIONS	9/21/2011	\$ 2,191.59
841118	OFFICE COMMUNICATIONS	9/21/2011	\$ 14,070.17
841122	ST PETER-ST JOSEPH CHI	9/21/2011	\$ 1,500.72
841123	HNTB CORP	9/21/2011	\$ 2,182.29
841124	TX ASSOC OF COUNTY AUD	9/21/2011	\$ 520.00
841125	ENTENMANN-ROVIN CO	9/21/2011	\$ 93.84
841126	CORNELL CORRECTIONS OF	9/21/2011	\$ 15,357.67
841127	ABC HOME & COMMERCIAL	9/21/2011	\$ 304.00
841128	YOUTH FOR TOMORROW	9/21/2011	\$ 1,540.00
841129	LABATT FOOD SVC	9/21/2011	\$ 24,995.66
841130	FUGRO CONSULTANTS LP	9/21/2011	\$ 1,913.00
841131	ACME SAFE & LOCK CO	9/21/2011	\$ 573.00
841132	CLINICAL PATHOLOGY LAB	9/21/2011	\$ 400.50
841133	BEST PLUMBING SPECIALT	9/21/2011	\$ 13,450.16
841134	THE KNOX COMPANY, INC	9/21/2011	\$ 10.95
841135	LEXISNEXIS RISK DATA M	9/21/2011	\$ 2,506.00
841136	CENTER FOR FAMILY RELA	9/21/2011	\$ 6,826.00
841137	ALAMO STAMP AND ENGRAV	9/21/2011	\$ 20.00
841138	THE HISTORY SHOP	9/21/2011	\$ 3,850.00
841139	SIMPLEXGRINNELL	9/21/2011	\$ 765.08
841140	KYOCERA MITA AMERICA I	9/21/2011	\$ 351.15
841141	GLOBALSCOPE COMMUNICAT	9/21/2011	\$ 1,192.16
841142	AVALON SOCIAL SERVICES	9/21/2011	\$ 21,839.50
841143	ATKINS NORTH AMERICA I	9/21/2011	\$ 112,473.66
841144	4M GRANBURY YOUTH SVC	9/21/2011	\$ 27,465.03
841145	TOOL MART INC	9/21/2011	\$ 432.00
841146	CANON FINANCIAL SERVIC	9/21/2011	\$ 8,624.83
841148	MORRISON SUPPLY COMPAN	9/21/2011	\$ 3,106.24
841149	THE MPS GROUP	9/21/2011	\$ 747.75
841150	APPLE SPECIALTY ADVERT	9/21/2011	\$ 672.95
841151	HALFF ASSOCIATES INC	9/21/2011	\$ 102,477.73
841152	SEGUIN CATTLE CO	9/21/2011	\$ 1,455.00

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841153	MEDTECH FORENSICS	9/21/2011	\$ 30.00
841154	SHELTON PRESORT INC	9/21/2011	\$ 64.75
841155	JUDGE RICARDO H. GARCI	9/21/2011	\$ 4,030.26
841156	SAN ANTONIO STATE HOSP	9/21/2011	\$ 1,960.20
841157	FAMILY SERVICE ASSOC O	9/21/2011	\$ 12,847.20
841158	EXECUTIVE INFORMATION	9/21/2011	\$ 8,705.47
841159	FRANK W ROBINSON POLYG	9/21/2011	\$ 1,800.00
841160	SUCHY'S FLOWERS & GIFT	9/21/2011	\$ 160.00
841161	POCKET COMMUNICATIONS	9/21/2011	\$ 100.00
841162	BEXAR FAMILY SOLUTIONS	9/21/2011	\$ 3,285.00
841163	OFFICE COMMUNICATIONS	9/21/2011	\$ 1,392.78
841164	OMNICARE SAN ANTONIO	9/21/2011	\$ 976.92
841165	BELL COUNTY JUVENILE P	9/21/2011	\$ 11,115.00
841166	BEXAR COUNTY DETENTION	9/21/2011	\$ 500.00
841167	LANGUAGE LINE SERVICES	9/21/2011	\$ 57.14
841168	PROPERTYINFO CORPORATI	9/21/2011	\$ 41,023.50
841169	SPEAKWRITE LLC	9/21/2011	\$ 2,635.49
841170	PATTON BOGGS LLP	9/21/2011	\$ 15,000.00
841171	TDC SERVICES, INC.	9/21/2011	\$ 4,470.00
841172	PAVETEX ENGINEERING &	9/21/2011	\$ 2,402.00
841173	FRESH POINT SOUTH TEXA	9/21/2011	\$ 2,727.69
841174	WALZEM ROAD REVITALIZA	9/21/2011	\$ 5,000.00
841175	K FORCE INC.	9/21/2011	\$ 532.00
841176	NORTHEAST SA COMM OTR	9/21/2011	\$ 576.50
841177	AIR FILTERS, INC	9/21/2011	\$ 280.60
841178	DLS DETENTION LOCK & E	9/21/2011	\$ 7,876.58
841179	TACDC	9/21/2011	\$ 130.00
841180	GARCIA CLINICAL LABORA	9/21/2011	\$ 1,282.00
841181	KLOTZ ASSOCIATES INC	9/21/2011	\$ 7,959.99
841182	JUSTICE BENEFITS INC	9/21/2011	\$ 3,252.76
841183	FLOWERS BAKING CO OF S	9/21/2011	\$ 1,751.61
841184	THE NETWORK FOR YOUNG	9/21/2011	\$ 1,000.00
841185	AT&T SERVICES	9/21/2011	\$ 50.00
841186	LOPEZ, DANIEL L	9/21/2011	\$ 935.00
841187	DRESS FOR SUCCESS SAN	9/21/2011	\$ 1,847.50
841188	PUMPS OF HOUSTON INC.	9/21/2011	\$ 3,980.00
841189	VICTORIA COUNTY-PAMA	9/21/2011	\$ 6,130.95
841190	BOSWORTH PAPERS INC	9/21/2011	\$ 2,632.20
841191	URETEK USA INC	9/21/2011	\$ 99,866.50
841192	VARSITY CONTRACTORS IN	9/21/2011	\$ 354.00
841193	VICTORIA WOMENS CLINIC	9/21/2011	\$ 613.00
841194	ESPARZA, FERANADO J	9/21/2011	\$ 900.00
			\$ 1,183,515.01

EFT PAYMENTS FOR: 09/21/2011

09211100001	PERKINS, AMY EUBANKS	9/21/2011	\$ 1,094.00
09211100002	PARKER, DEBRA L	9/21/2011	\$ 400.00
09211100003	MORENO, DENNIS L	9/21/2011	\$ 100.00
09211100004	BLOMSTER, JEANNE L.	9/21/2011	\$ 140.00
09211100005	BOHAC, JOSEPH K	9/21/2011	\$ 450.00
09211100006	BOYD, FRANKIE GENEVA	9/21/2011	\$ 125.00
09211100007	BUSTAMANTE, REBECCA	9/21/2011	\$ 216.66
09211100008	COSGROVE, RONALD B.	9/21/2011	\$ 600.00
09211100009	DELEON, RAYMOND	9/21/2011	\$ 1,600.00
09211100010	DELANO JR., WILLIAM G.	9/21/2011	\$ 150.00
09211100011	HILL, DALE L.	9/21/2011	\$ 600.00
09211100012	JUSTICE, SALLY	9/21/2011	\$ 357.46

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09211100013	MCNEIL, LAIRD H	9/21/2011	\$ 150.00
09211100014	NOBLE, SUE	9/21/2011	\$ 600.00
09211100015	WELLS JR, NED M	9/21/2011	\$ 100.00
09211100016	WILLINGHAM, GEORGE L	9/21/2011	\$ 2,611.13
09211100017	VELA, DANIEL	9/21/2011	\$ 100.00
09211100018	PEPLINSKI, JAMES B	9/21/2011	\$ 150.00
09211100019	EARLY, GLORIA YATES	9/21/2011	\$ 500.00
09211100020	SHELLER, JERESA RACHEL	9/21/2011	\$ 440.00
09211100021	HILLE, THOMAS F	9/21/2011	\$ 200.00
09211100022	ADAMS, EDWARD H	9/21/2011	\$ 350.00
09211100023	CRAIG, PAMELA	9/21/2011	\$ 1,500.00
09211100024	ROJAS, AIDA R	9/21/2011	\$ 100.00
09211100025	ZAMORA, LAUREN D	9/21/2011	\$ 100.00
09211100026	BASELUOS, MICHAEL	9/21/2011	\$ 500.00
09211100027	MCNEEL, NICOLE M	9/21/2011	\$ 150.00
09211100028	KELL, ORLANDO	9/21/2011	\$ 300.00
09211100029	LOCKE, SHANNON WILLIS	9/21/2011	\$ 500.00
09211100030	HORTICK, CHRISTINE DBA LAW	9/21/2011	\$ 75.00
09211100031	WHITE, JEROME	9/21/2011	\$ 350.00
09211100032	AMBROSINO JR, ROBERTO	9/21/2011	\$ 340.00
09211100033	WEBB, JENNIFER	9/21/2011	\$ 100.00
09211100034	ARRIAGA, MONICA GARZA	9/21/2011	\$ 770.84
09211100035	E E HOOD & SONS INC	9/21/2011	\$ 45,925.80
09211100036	CENTER FOR HEALTH CARE SVCS	9/21/2011	\$ 25,786.50
09211100037	SERVICES BY VITAL SIGNS INC	9/21/2011	\$ 355.00
09211100038	SA EXPRESS NEWS	9/21/2011	\$ 45,624.69
09211100039	ELECTION SYSTEM & SOFTWARE INC	9/21/2011	\$ 4,660.00
09211100040	IBM CORP	9/21/2011	\$ 11,363.00
09211100041	LOCKWOOD ANDREWS & NEWNAM INC	9/21/2011	\$ 6,325.00
09211100042	THE GEO GROUP INC	9/21/2011	\$ 10,283.37
09211100043	OFFICE DEPOT	9/21/2011	\$ 22,032.99
09211100044	ALAMO AREA RESOURCE CENTER	9/21/2011	\$ 20,941.33
09211100045	STONE JR, DOUGLAS THOMAS	9/21/2011	\$ 2,250.00
09211100046	WASTE MANAGEMENT	9/21/2011	\$ 103.92
09211100047	4M YOUTH SERVICES INC	9/21/2011	\$ 12.10
09211100048	OCE IMAGISTICS INC	9/21/2011	\$ 283.48
09211100049	VOICE & DATA NETWORKS INC	9/21/2011	\$ 108.00
09211100050	GLOBAL 360 BGS INC	9/21/2011	\$ 7,663.00
09211100051	JOURNEYMAN CONSTRUCTION INC	9/21/2011	\$ 811,945.05
09211100052	MURRAY & ASSOCIATES INC	9/21/2011	\$ 25,677.18
09211100053	AES CABLING GROUP	9/21/2011	\$ 2,208.82
09211100054	GUIDO BROTHERS CONSTRUCTION	9/21/2011	\$ 317,949.22
			\$ 1,377,318.54

WIRE PAYMENTS FOR: 09/21/2011

HUMANA INSURANCE	\$ 494,325.21
HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 41,608.18
SHIRANE INTERNATIONAL	\$ 35,000.00
	\$ 570,933.39

GRAND TOTAL \$ 3,131,766.94