

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 07/27/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/27/2011			
835396	DIAZ, DOROTHY FLAGG	7/27/2011	\$ 1,539.44
835397	GADDIS, HOWARD	7/27/2011	\$ 100.00
835398	REED, REBECCA L	7/27/2011	\$ 400.00
835399	SKINNER, SUSAN	7/27/2011	\$ 600.00
835400	SANDOVAL, FRANK D	7/27/2011	\$ 175.00
835401	LOXSOM, ANDREW J	7/27/2011	\$ 875.00
835402	RABAGO, ANTHONY A	7/27/2011	\$ 455.00
835403	GAONA, ROBERT	7/27/2011	\$ 150.00
835404	PARKER, DEBRA L	7/27/2011	\$ 450.00
835405	CUELLAR, DAVID A	7/27/2011	\$ 1,518.75
835406	FISHER, ELIZABETH ANN	7/27/2011	\$ 1,450.00
835407	PEREZ, LINDA IRENE	7/27/2011	\$ 100.00
835408	BASILE, KARL ANTHONY	7/27/2011	\$ 2,564.36
835410	BAUGH, GEORGE W.	7/27/2011	\$ 1,113.40
835411	DEVEAU, PATRICIA BLASCHKE	7/27/2011	\$ 550.00
835412	BRITO, MARIA T.	7/27/2011	\$ 500.00
835413	BUTLER III, MILTON C.	7/27/2011	\$ 500.00
835414	CALDAROLA, GAYLE	7/27/2011	\$ 467.00
835416	CANALES, JORGE	7/27/2011	\$ 1,145.00
835417	COHEN, LAWRENCE MICHAEL	7/27/2011	\$ 300.00
835418	DELAVAN, MARY KAY	7/27/2011	\$ 1,553.41
835420	DILLEY, DAVID E.	7/27/2011	\$ 1,100.00
835421	DOOLING, WILLIAM T	7/27/2011	\$ 1,320.09
835423	EAKLE, JOANNE	7/27/2011	\$ 4,029.31
835426	ECONOMIDY, JOHN M.	7/27/2011	\$ 682.50
835427	FUENTES-VALDEZ, MARY E	7/27/2011	\$ 393.01
835428	BENAVIDES, ALMA	7/27/2011	\$ 512.50
835429	GRANADOS, MICHAEL DAVID	7/27/2011	\$ 3,355.50
835430	GUINN, GAMMON	7/27/2011	\$ 787.50
835431	HAJEK III, ANTON PAUL	7/27/2011	\$ 100.00
835432	HEARD, LAURA D	7/27/2011	\$ 350.00
835433	HICKS, JUNIUS F	7/27/2011	\$ 88.92
835434	KIMBROUGH, BRIAN C.	7/27/2011	\$ 200.00
835435	PARKER, MARGARET LOMBARDO	7/27/2011	\$ 300.00
835436	CHRISTIAN, MLISS	7/27/2011	\$ 400.00
835437	MERY, MICHAEL E.	7/27/2011	\$ 1,000.00
835438	MOORE, ANGELA J	7/27/2011	\$ 2,250.00
835439	MORGAN, M. FAYE	7/27/2011	\$ 150.00
835440	OLTERSDFORF, JAMES	7/27/2011	\$ 425.00
835441	PIKER JR, EDWARD P	7/27/2011	\$ 797.36
835442	POLLOCK, JULIE B.	7/27/2011	\$ 6,303.80
835443	RALEIGH, KAREN O	7/27/2011	\$ 756.25
835444	RAMOS, MICHAEL ANTHONY	7/27/2011	\$ 515.00
835445	REECE JR., WILLIAM T.	7/27/2011	\$ 100.00
835446	RODRIGUEZ, ALBERT	7/27/2011	\$ 250.00
835447	RODRIGUEZ, FRED	7/27/2011	\$ 150.00
835448	RUBIOLA JR., CHARLES	7/27/2011	\$ 1,275.00
835449	SANCHEZ, JESSE M.	7/27/2011	\$ 100.00
835450	SCHARFF, ALEX J.	7/27/2011	\$ 225.00
835451	SEBASTIAN, LELAND A.	7/27/2011	\$ 1,075.00
835452	SEPULVEDA JR., JESSE A	7/27/2011	\$ 200.00
835453	SHAFFER, GEORGE E	7/27/2011	\$ 75.00
835454	SKINNER, NELSON P.	7/27/2011	\$ 100.00
835455	SOUZA, LAWRENCE J	7/27/2011	\$ 8,107.50
835456	SOWELL, SCOTT A	7/27/2011	\$ 200.00
835457	STENBERG, JOE	7/27/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835458	TABET, CHARLES K.	7/27/2011	\$ 950.00
835459	TARVER, WALLACE P.	7/27/2011	\$ 100.00
835460	VALDES, VICTOR M.	7/27/2011	\$ 200.00
835461	VALICEK, MICHAEL D.	7/27/2011	\$ 200.00
835462	CAVAZOS, SYLVIA A	7/27/2011	\$ 200.00
835463	RAMIREZ, CELESTE MARIE	7/27/2011	\$ 225.00
835464	WHITT, IRENE	7/27/2011	\$ 100.00
835465	LAFUENTE-GAONA, CYNTHIA	7/27/2011	\$ 100.00
835466	PREECE, ANDREW GEORGE	7/27/2011	\$ 4,767.50
835467	SHEFFIELD, SHAWN D	7/27/2011	\$ 1,650.00
835468	TOCCI, JAMES V	7/27/2011	\$ 1,125.00
835469	ANDREWS, JOCELYN C	7/27/2011	\$ 250.00
835470	DARLING, MARK	7/27/2011	\$ 100.00
835471	PORTER, ROBERT A	7/27/2011	\$ 550.00
835472	BYINGTON, RICARDO A	7/27/2011	\$ 645.00
835473	TORRES, MINERVA	7/27/2011	\$ 1,346.87
835474	CASTILLO, INA M.	7/27/2011	\$ 1,125.00
835475	SIMMONS, GREGORY	7/27/2011	\$ 100.00
835476	DEWALT, ERIC A.	7/27/2011	\$ 1,862.50
835477	MOORE, JEFFERSON	7/27/2011	\$ 3,299.80
835478	CAMPBELL, R DOUGLAS	7/27/2011	\$ 2,000.00
835480	KIRKWOOD, MARKES E	7/27/2011	\$ 250.00
835481	WOOD, WAYNE TED	7/27/2011	\$ 125.00
835482	CURA JR, OMAR	7/27/2011	\$ 320.00
835483	CASTANON, ORLANDO	7/27/2011	\$ 950.00
835484	GONZALEZ, ROSA MARIA	7/27/2011	\$ 75.00
835485	PLACIER, THOMAS L.	7/27/2011	\$ 491.66
835486	ROSS, TRACY E	7/27/2011	\$ 250.00
835487	ACEVEDO, ROCHELLE	7/27/2011	\$ 4,250.00
835488	GARZA, CECILIA	7/27/2011	\$ 375.00
835489	ROSS, ROBYN DIANN	7/27/2011	\$ 500.00
835490	SLIMANE, NATHAN W	7/27/2011	\$ 133.33
835491	MILES, JANICE	7/27/2011	\$ 150.00
835492	KARAM, DAMON P	7/27/2011	\$ 75.00
835493	KRIEBEL, JACQUELINE	7/27/2011	\$ 1,162.50
835494	MEYRAT, JAMES	7/27/2011	\$ 325.00
835495	RICHMOND, JEANNETTE L	7/27/2011	\$ 291.67
835496	BRADNEY, SCOTT	7/27/2011	\$ 3,150.39
835499	CLANTON, WILLIAM	7/27/2011	\$ 643.00
835500	CHAIRES, ALBERTO	7/27/2011	\$ 700.00
835501	DAVIS, SHEY	7/27/2011	\$ 450.00
835502	PEREZ, ANDRES	7/27/2011	\$ 175.00
835503	BELL, KENNETH	7/27/2011	\$ 400.00
835504	POWERS, BRIAN	7/27/2011	\$ 1,841.63
835505	SILVA, JENNIFER WARREN	7/27/2011	\$ 875.00
835506	REYES, ROSARIO "ROSIE"	7/27/2011	\$ 100.00
835507	SOULSBY, KATE	7/27/2011	\$ 4,777.80
835512	ROUSE, STEVEN	7/27/2011	\$ 100.00
835513	DUMPH, SUSAN	7/27/2011	\$ 300.00
835514	BALDERAS, MARISA	7/27/2011	\$ 970.00
835515	SALAZAR, MARIA	7/27/2011	\$ 947.00
835517	SIMPKINS, CHRISTOPHER	7/27/2011	\$ 429.17
835518	BUTCHER, CHARLES W	7/27/2011	\$ 400.00
835519	SHAW III, WILLIAM H	7/27/2011	\$ 500.00
835520	WHITE, MARSHALL D	7/27/2011	\$ 175.00
835521	WILSON, GREGORY L	7/27/2011	\$ 254.16
835522	ARRIAGA, DENNIS	7/27/2011	\$ 705.00
835524	SABRIN, ADAM JASON	7/27/2011	\$ 225.00
835525	STOLHANDSKE II, CARL T	7/27/2011	\$ 175.00

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835526	TRAN, WILLIAM	7/27/2011	\$ 200.00
835527	SANTOS, TEODORE J	7/27/2011	\$ 400.00
835528	WARNER, JAMES M	7/27/2011	\$ 250.00
835529	SULLIVAN, JEANETTE BURNEY	7/27/2011	\$ 400.00
835530	BOYD, STEPHANIE R	7/27/2011	\$ 300.00
835531	MITCHELL, DAVID PAUL	7/27/2011	\$ 125.00
835532	CHRZAN, GILMOR MARGARET	7/27/2011	\$ 25.00
835533	GRAEF, JASON	7/27/2011	\$ 75.00
835534	LOWERY, PRISCILLA	7/27/2011	\$ 10.00
835535	DUARTE, CYNTHIA A	7/27/2011	\$ 312.00
835536	GARZA, MARY ESTHER	7/27/2011	\$ 104.00
835537	DOVALINA, ROGER E	7/27/2011	\$ 918.19
835538	STANFORD, BRIAN	7/27/2011	\$ 61.00
835539	MITCHELL, SETH	7/27/2011	\$ 605.99
835540	CALLANEN, JACQUELYN	7/27/2011	\$ 404.19
835541	GRES, BETTY LOU	7/27/2011	\$ 104.00
835542	NEWTON, JOE	7/27/2011	\$ 130.05
835543	MOTLEY, EDYNE	7/27/2011	\$ 104.00
835544	CAMACHO JR, JOE	7/27/2011	\$ 312.00
835545	SHOEMAKER, MIROSLAVA	7/27/2011	\$ 104.00
835546	WORTHY, STEVE	7/27/2011	\$ 744.10
835547	GONZALEZ, MICHAEL	7/27/2011	\$ 312.00
835548	FISHER, JOHN JUDAS	7/27/2011	\$ 312.00
835549	HUERTA, JAMES	7/27/2011	\$ 312.00
835550	ABREGO, DEBBIE	7/27/2011	\$ 312.00
835551	JACKSON, JOSE	7/27/2011	\$ 312.00
835552	REA, RUTH	7/27/2011	\$ 104.00
835553	BROWN, ANNA	7/27/2011	\$ 312.00
835554	MARSH, DOUGLAS	7/27/2011	\$ 191.25
835555	CRUZ, ELISA C	7/27/2011	\$ 108.12
835556	BONOAN-TERRY, TONI	7/27/2011	\$ 104.00
835557	NEELY-LOPEZ, CHRISTINA	7/27/2011	\$ 744.10
835558	MARADIAGA, ANTONIO	7/27/2011	\$ 104.00
835559	VOTION, ANGELA	7/27/2011	\$ 312.00
835560	ACEVES, JOE	7/27/2011	\$ 2,000.00
835561	IBARRA, ANTHONY S	7/27/2011	\$ 744.10
835562	FLOYD, PAULA	7/27/2011	\$ 104.00
835563	KELLEY, BRANDON	7/27/2011	\$ 104.00
835564	MILLER, TED	7/27/2011	\$ 312.00
835565	MYLES, GREGORY	7/27/2011	\$ 625.80
835566	RAMIREZ, RACHEL	7/27/2011	\$ 14.33
835567	DUNN, KRISTEN	7/27/2011	\$ 205.93
835568	CAMERON, ROBIN	7/27/2011	\$ 22.44
835569	ANGUIANO, IRENE	7/27/2011	\$ 151.37
835570	LOZITO, MIKE	7/27/2011	\$ 368.00
835571	PARKER, STEPHEN	7/27/2011	\$ 14.96
835572	MAVERICK APARTMENTS	7/27/2011	\$ 580.00
835573	TOWNE EAST VILLAGE	7/27/2011	\$ 175.00
835574	MORALES, BERTHA	7/27/2011	\$ 1,900.00
835575	THE PROJECTS GROUP	7/27/2011	\$ 28,951.91
835576	DRENNER & GOLDEN STUART WOLFF	7/27/2011	\$ 5,461.50
835577	GT DISTRIBUTORS INC	7/27/2011	\$ 190.47
835578	FAMILY VIOLENCE PREVENTION SVC	7/27/2011	\$ 7,201.14
835579	CITY OF SAN ANTONIO	7/27/2011	\$ 70,833.33
835580	HORIZON TELEPHONE SYSTS INC	7/27/2011	\$ 890.00
835581	US POSTMASTER	7/27/2011	\$ 22,913.44
835582	US POSTMASTER	7/27/2011	\$ 30,117.79
835583	LOOMIS FARGO & CO	7/27/2011	\$ 3,866.00
835584	BICH-NGA HOANG	7/27/2011	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
835585	ADT SECURITY SYSTEMS	7/27/2011	\$ 525.14
835586	TXTOW CORP DBA	7/27/2011	\$ 655.65
835587	LAW ENFORCEMENT TARGET	7/27/2011	\$ 68.10
835588	DELL MARKETING LP	7/27/2011	\$ 22,226.96
835589	DISCOUNT LASER PRODUCT	7/27/2011	\$ 169.00
835590	COUNTRY OAKS APARTMENT	7/27/2011	\$ 301.00
835591	ROBINSON & GREENLEAF INC.	7/27/2011	\$ 300.00
835592	UNIVERSITY HEALTH SYSTEM	7/27/2011	\$ 91,245.93
835593	HAYS COUNTY JUVENILE C	7/27/2011	\$ 16,764.00
835594	ALPHA HOME INC	7/27/2011	\$ 13,442.50
835595	SPANISH KEYS APARTMENT	7/27/2011	\$ 393.00
835596	VILLA MADRID/CUMBERLAN	7/27/2011	\$ 164.00
835597	UTHSCSA	7/27/2011	\$ 18,340.67
835598	PEGASUS SCHOOLS INC	7/27/2011	\$ 20,485.02
835599	ALAMO1	7/27/2011	\$ 31,268.00
835600	HB'S	7/27/2011	\$ 129.20
835601	CTWP	7/27/2011	\$ 99.21
835602	RUSH AMERICAN PRINTING	7/27/2011	\$ 868.80
835603	COMPUTER EXPRESS	7/27/2011	\$ 827.02
835604	TIME WARNER CABLE-BUSINESS SVC	7/27/2011	\$ 3,718.65
835605	SKILLPATH SEMINARS & COMPUMAST	7/27/2011	\$ 149.00
835606	BAPTIST CHILD & FAMILY SVCS	7/27/2011	\$ 65,082.50
835607	EL CENTRO DEL BARRIO INC	7/27/2011	\$ 25,302.32
835608	UNITED PARCEL SERVICE	7/27/2011	\$ 13.12
835609	FEDEX	7/27/2011	\$ 61.92
835610	SANIVAC DAVIS MFG	7/27/2011	\$ 257.25
835611	ROY MAAS' YOUTH ALTERNATIVES	7/27/2011	\$ 9,341.93
835612	OFFICE COMMUNICATIONS	7/27/2011	\$ 4,428.55
835613	ST PETER-ST JOSEPH CHILDREN'S	7/27/2011	\$ 29,110.50
835614	EDGEWOOD ISD	7/27/2011	\$ 10,713.00
835615	MARBACH PARK APARTMENT	7/27/2011	\$ 277.00
835616	STEELE CANVAS BASKET CORP	7/27/2011	\$ 678.27
835617	CORNELL CORRECTIONS OF TX INC	7/27/2011	\$ 16,866.50
835618	MC KAY, JAMES	7/27/2011	\$ 2,500.00
835619	NORTHERN TOOL & EQUIPMENT CO	7/27/2011	\$ 21.10
835620	ALAMO CITY MEDICAL GROUP	7/27/2011	\$ 1,076.00
835621	METHODIST HEALTHCARE SYSTEMS	7/27/2011	\$ 275.00
835622	LEXIS-NEXIS	7/27/2011	\$ 990.00
835623	MILLENNIUM BUSINESS FORMS	7/27/2011	\$ 132.80
835624	SA ALTERNATIVE HOUSING	7/27/2011	\$ 1,584.00
835625	CASANOVA, EDNA L	7/27/2011	\$ 133.00
835626	PROJECT QUEST INC	7/27/2011	\$ 3,900.00
835627	CENTER FOR FAMILY RELATIONS	7/27/2011	\$ 1,053.20
835628	VICTORIA CITY- CO HEALTH DEPT	7/27/2011	\$ 34,161.40
835630	SHRED-IT	7/27/2011	\$ 703.16
835631	AMERICAN OPPORTUNITY FOR	7/27/2011	\$ 458.00
835632	NATL ASSOC OF COUNTY ENGINEERS	7/27/2011	\$ 120.00
835633	4M GRANBURY YOUTH SVC	7/27/2011	\$ 25,460.00
835634	EVERYDAY LIFE	7/27/2011	\$ 1,827.23
835635	SHELL	7/27/2011	\$ 3,587.04
835636	MORRISON SUPPLY COMPANY	7/27/2011	\$ 1,072.74
835637	WATER CHEMSULTANTS INC	7/27/2011	\$ 6,499.49
835638	ARCHITECTURA SA INC	7/27/2011	\$ 136,141.11
835639	ALLIED CONSULTANTS INC	7/27/2011	\$ 10,742.00
835640	FAMILY SERVICE ASSOC OF SA INC	7/27/2011	\$ 11,348.13
835641	SIMPKINS, MARY BETH	7/27/2011	\$ 2,712.50
835642	BEST BUY GOV LLC	7/27/2011	\$ 1,128.55
835643	CENTRAL PARK PIZZA	7/27/2011	\$ 145.07
835644	OFFICE COMMUNICATIONS	7/27/2011	\$ 218.09

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835645	AIO HOLDING INC & SUBSIDIARY	7/27/2011	\$ 105.70
835646	AT&T MOBILITY NATIONAL	7/27/2011	\$ 824.47
835647	PIZZURRO INVESTIGATION	7/27/2011	\$ 625.00
835648	BELL COUNTY JUVENILE PROBATION	7/27/2011	\$ 8,740.00
835649	BEXAR COUNTY DETENTION	7/27/2011	\$ 2,140.00
835650	MONEY MANAGEMENT	7/27/2011	\$ 1,530.00
835651	CRICKET COMMUNICATIONS	7/27/2011	\$ 320.00
835652	WALKER GROUP INC	7/27/2011	\$ 910.00
835653	NEW BEGINNINGS CAPITAL	7/27/2011	\$ 14,450.00
835654	PROPERTY DAMAGE APPRAISERS	7/27/2011	\$ 80.00
835655	CORRECT RX PHARMACY SVCS	7/27/2011	\$ 35.62
835656	ASHLER OAKS APARTMENTS	7/27/2011	\$ 599.00
835657	TMS SOUTH-TOTAL MAINTENANCE	7/27/2011	\$ 994.90
835658	THE ARK & ASSOCIATES	7/27/2011	\$ 351.46
835659	TL ABBOTT INVESTMENTS	7/27/2011	\$ 72.00
835660	VICTORIA COUNTY-PAMA	7/27/2011	\$ 4,200.00
835661	BOSWORTH PAPERS INC	7/27/2011	\$ 58.64
835662	HEADSPRING LP	7/27/2011	\$ 8,488.75
835663	HARTLEY, RICHARD DAVID	7/27/2011	\$ 1,750.00
835664	DIVERSIFIED INVESTIGATIONS	7/27/2011	\$ 499.17
835665	COSTA BRAVA HOUSING LT	7/27/2011	\$ 264.00
835666	VILLAS OF ST MORITZ LL	7/27/2011	\$ 530.00
835667	BARTHULLY, ALAN	7/27/2011	\$ 270.00
			\$ 970,397.11

EFT PAYMENTS FOR: 07/27/2011

07271100001	HICKS, BOB M	7/27/2011	\$ 325.00
07271100002	ROBERTSON, JOHN H	7/27/2011	\$ 125.00
07271100003	DAVIDSON, WILLIAM F	7/27/2011	\$ 2,175.00
07271100004	BARNETT, BYRON E.	7/27/2011	\$ 795.00
07271100005	HANSON, KRISTIN	7/27/2011	\$ 250.00
07271100006	BOHAC, JOSEPH K	7/27/2011	\$ 2,135.73
07271100007	BOCQUIN, KAREN	7/27/2011	\$ 1,200.00
07271100008	BUSTAMANTE, REBECCA	7/27/2011	\$ 299.79
07271100009	CANTRELL, ANTHONY B	7/27/2011	\$ 4,225.00
07271100010	DELEON, RAYMOND	7/27/2011	\$ 2,350.00
07271100011	DELANO JR., WILLIAM G.	7/27/2011	\$ 575.00
07271100012	HILL, DALE L.	7/27/2011	\$ 550.00
07271100013	JUSTICE, SALLY	7/27/2011	\$ 804.58
07271100014	MCNEIL, LAIRD H	7/27/2011	\$ 200.00
07271100015	SLAVIN, BARBARA C	7/27/2011	\$ 75.00
07271100016	NOBLE, SUE	7/27/2011	\$ 160.00
07271100017	RAMOS, FERNANDO	7/27/2011	\$ 100.00
07271100018	RICHARDSON, JOEL G	7/27/2011	\$ 150.00
07271100019	SALDANA, GLORIA	7/27/2011	\$ 540.00
07271100020	SETTLE, ELIZABETH A.	7/27/2011	\$ 1,025.00
07271100021	SHAFFER, ROBERT	7/27/2011	\$ 50.00
07271100022	SMITH, ANTHONY MARTIN	7/27/2011	\$ 2,293.75
07271100023	THORN, SHARON C	7/27/2011	\$ 500.00
07271100024	WHITE, MICHAEL W.	7/27/2011	\$ 150.00
07271100025	MARTIN, JACKIE SPARKS	7/27/2011	\$ 160.00
07271100026	FALKIEWICZ, CHRISTINA L	7/27/2011	\$ 195.00
07271100027	SALINAS, LAURA L	7/27/2011	\$ 425.00
07271100028	PEPLINSKI, JAMES B	7/27/2011	\$ 400.00
07271100029	EARLY, GLORIA YATES	7/27/2011	\$ 100.00
07271100030	LEONARD, LISA SCOTT	7/27/2011	\$ 1,514.31
07271100031	UNGER, BEATRIZ	7/27/2011	\$ 100.00

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07271100032	DEL FIERRO, GLADYS	7/27/2011	\$ 350.00
07271100033	HILLE, THOMAS F	7/27/2011	\$ 425.00
07271100034	ROBLES, BEATRICE G	7/27/2011	\$ 275.00
07271100035	PAXTON, DALILA	7/27/2011	\$ 250.57
07271100036	ALDAPE, JAIME	7/27/2011	\$ 250.00
07271100037	PENA, JENNIFER	7/27/2011	\$ 1,150.00
07271100038	CRAIG, PAMELA	7/27/2011	\$ 200.00
07271100039	ROJAS, AIDA R	7/27/2011	\$ 270.00
07271100040	XIMENEZ, ALFREDO M	7/27/2011	\$ 175.00
07271100041	ELAM, MELISSA ARAIZA	7/27/2011	\$ 550.00
07271100042	ROMERO, ANGELA GUERRA	7/27/2011	\$ 150.00
07271100043	HAMNER, BRIAN A	7/27/2011	\$ 1,627.15
07271100044	MCNEEL, NICOLE M	7/27/2011	\$ 150.00
07271100045	SMITH, BEVERLY	7/27/2011	\$ 495.00
07271100046	SMITH, BRIAN DAVID	7/27/2011	\$ 325.00
07271100047	KELL, ORLANDO	7/27/2011	\$ 275.00
07271100048	SMITH, STEPHEN	7/27/2011	\$ 275.00
07271100049	PEREZ, PHILIP A	7/27/2011	\$ 225.00
07271100050	EASTLAND, GEORGE ALBRITTON	7/27/2011	\$ 300.00
07271100051	HORTICK, CHRISTINE DBA LAW	7/27/2011	\$ 398.12
07271100052	SMITH, ANN MARIE	7/27/2011	\$ 400.00
07271100053	AMBROSINO JR, ROBERTO	7/27/2011	\$ 400.00
07271100054	MOORE, ALIA JISHI	7/27/2011	\$ 100.00
07271100055	SIMS, SONJA D	7/27/2011	\$ 4,115.00
07271100056	PEREZ, ADRIAN A	7/27/2011	\$ 567.19
07271100057	DUNCAN, YVONNE	7/27/2011	\$ 400.00
07271100058	DELACRUZ, RENEE CASTILLO	7/27/2011	\$ 150.00
07271100059	AKUSTIKS LLC	7/27/2011	\$ 31,844.22
07271100060	LMN ARCHITECTS	7/27/2011	\$ 287,517.92
07271100061	VENUE LLC	7/27/2011	\$ 11,581.45
07271100062	FISHER DACHS ASSOCIATES INC	7/27/2011	\$ 63,548.49
07271100063	LINBECK/ZACHRY JOINT VENTURE	7/27/2011	\$ 151,763.86
07271100064	SA EXPRESS NEWS	7/27/2011	\$ 275.94
07271100065	AIRGAS SOUTHWEST INC	7/27/2011	\$ 148.13
07271100066	OFFICE DEPOT	7/27/2011	\$ 12,117.39
07271100067	ALAMO AREA RESOURCE CENTER	7/27/2011	\$ 26,555.22
07271100068	WASTE MANAGEMENT	7/27/2011	\$ 207.84
07271100069	ARAMARK CORRECTIONAL SVCS INC	7/27/2011	\$ 29,594.66
07271100070	ANALYTICAL TOXICOLOGY CORP	7/27/2011	\$ 1,666.00
07271100071	PETROLEUM TRADERS CORPORATION	7/27/2011	\$ 49,909.17
07271100072	4M YOUTH SERVICES INC	7/27/2011	\$ 7,854.00
07271100073	RENEWED STRENGTH INC	7/27/2011	\$ 10,350.00
07271100074	SLACK & CO. CONTRACTING, INC.	7/27/2011	\$ 853,873.86
			\$ 1,577,004.34

MANUAL CHECKS ISSUED ON: 07/06/2011 - 07/26/2011

MW10229	DISH NETWORK LLC	7/6/2011	\$ 217.56
MW10233	STERLING'S PUBLIC SAFETY	7/26/2011	\$ 239.88
			\$ 457.44

WIRE PAYMENT LIST FOR: 07/27/2011
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WIRE	HUMANA INSURANCE	\$ 732,734.67
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 244,215.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 07/27/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	4TH COURT OF APPEALS		\$ 14,549.52
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 411,403.89
WIRE	TRI STAR		\$ 44,559.89
WIRE	CHASE BANK - TRAVEL CARD		\$ 11,725.55
			<u>\$ 1,459,188.70</u>
	GRAND TOTAL		<u>\$ 4,007,047.59</u>