

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/03/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/03/2011			
836090	REED, REBECCA L	8/3/2011	\$ 525.00
836091	SKINNER, SUSAN	8/3/2011	\$ 2,775.00
836092	SANDOVAL, FRANK D	8/3/2011	\$ 100.00
836093	KELLEY, JEFF D	8/3/2011	\$ 937.50
836094	DISRUD, JON R	8/3/2011	\$ 500.00
836095	CAVAZOS, JAIME	8/3/2011	\$ 400.00
836096	RABAGO, ANTHONY A	8/3/2011	\$ 750.00
836097	TORRES-STAHN, CATHERINE	8/3/2011	\$ 233.33
836098	BUNK, J CHARLES	8/3/2011	\$ 200.00
836099	KARL, ERIC	8/3/2011	\$ 400.00
836100	TUDON, HORACIO M.	8/3/2011	\$ 600.00
836101	DICKSON JR, FRANK L	8/3/2011	\$ 500.00
836102	WIEDERMANN, LIBBY LYNN	8/3/2011	\$ 1,225.00
836103	BEAL, PHYLLIS JEAN	8/3/2011	\$ 400.00
836104	PEDRAZA JR, ANTONIO	8/3/2011	\$ 100.00
836105	SIMPSON, SCOTT	8/3/2011	\$ 350.00
836106	CORBY, KAREN L	8/3/2011	\$ 1,625.00
836107	CUELLAR, DAVID A	8/3/2011	\$ 400.00
836108	DIACHIN, DEAN A	8/3/2011	\$ 1,175.00
836109	EMMONS, DEREK W	8/3/2011	\$ 400.00
836110	HOYLE, LEONARD MICHAEL	8/3/2011	\$ 950.00
836111	PREVITI, DAPHNE	8/3/2011	\$ 400.00
836112	BALDERAS JR, ANTONIO	8/3/2011	\$ 5,392.50
836113	BECK, THOMAS B.	8/3/2011	\$ 150.00
836114	CLARKE, PATRICK EMMETT	8/3/2011	\$ 100.00
836115	COX, CORNELIUS N.	8/3/2011	\$ 600.00
836116	DEYESO, FREDERICK J.	8/3/2011	\$ 400.00
836117	ENGELKE, STEVEN KEITH	8/3/2011	\$ 400.00
836118	BENAVIDES, ALMA	8/3/2011	\$ 300.00
836119	JOHNSON, KERBY	8/3/2011	\$ 300.00
836120	LANGLOIS, RICHARD E	8/3/2011	\$ 750.00
836121	LOPEZ, CARLOS	8/3/2011	\$ 416.00
836122	VALICEK, MYRA MICHELLE	8/3/2011	\$ 350.00
836123	MCDONALD, TERRENCE	8/3/2011	\$ 850.00
836124	MCKAY, MARK JOHN	8/3/2011	\$ 500.00
836125	MITCHELL, RUSSELL	8/3/2011	\$ 100.00
836126	OLTERS DORF, JAMES	8/3/2011	\$ 100.00
836127	PHILLIPS, DAVID W	8/3/2011	\$ 100.00
836128	PIKER JR, EDWARD P	8/3/2011	\$ 2,485.42
836129	POLLOCK, JULIE B.	8/3/2011	\$ 100.00
836130	RAIGN, MICHAEL S.	8/3/2011	\$ 766.67
836131	RAMOS, MICHAEL ANTHONY	8/3/2011	\$ 650.00
836132	REECE JR., WILLIAM T.	8/3/2011	\$ 1,837.50
836133	RUBIOLA JR., CHARLES	8/3/2011	\$ 675.00
836134	SEBASTIAN, LELAND A.	8/3/2011	\$ 450.00
836135	SHERMAN, KIRK	8/3/2011	\$ 250.00
836136	SOUZA, LAWRENCE J	8/3/2011	\$ 500.00
836137	STENBERG, JOE	8/3/2011	\$ 150.00
836138	TAYLOR, GEORGE A.	8/3/2011	\$ 900.00
836139	VALDES, VICTOR M.	8/3/2011	\$ 571.54
836140	VOIGT, LISA	8/3/2011	\$ 100.00
836141	WOLF, WARREN ALAN	8/3/2011	\$ 400.00
836142	HUFF, YOLANDA T	8/3/2011	\$ 740.00
836143	KOBS, ADAM LAKE	8/3/2011	\$ 300.00
836144	RAMIREZ, CELESTE MARIE	8/3/2011	\$ 100.00
836145	WHITT, IRENE	8/3/2011	\$ 137.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836146	LAFUENTE-GAONA, CYNTHIA	8/3/2011	\$ 200.00
836147	THOMAS, DAVID N	8/3/2011	\$ 337.50
836148	PREECE, ANDREW GEORGE	8/3/2011	\$ 4,406.50
836149	TOCCI, JAMES V	8/3/2011	\$ 1,950.00
836150	RODRIGUEZ, RICARDO B	8/3/2011	\$ 333.00
836151	DARLING, MARK	8/3/2011	\$ 775.00
836152	BRAVENEC, EDWARD L	8/3/2011	\$ 1,000.00
836153	CHRISTIAN, DAVID D	8/3/2011	\$ 225.00
836154	DOW, KRISTIN FIACCO	8/3/2011	\$ 1,500.00
836155	PORTER, ROBERT A	8/3/2011	\$ 258.32
836156	TORRES, MINERVA	8/3/2011	\$ 1,172.91
836157	MORITZ, JAY	8/3/2011	\$ 350.00
836158	KIRKWOOD, MARKES E	8/3/2011	\$ 110.00
836159	MARTINEZ, HECTOR Q	8/3/2011	\$ 275.00
836160	LILLEMOM, KANON B	8/3/2011	\$ 300.00
836161	CASTANON, ORLANDO	8/3/2011	\$ 500.00
836162	GONZALEZ, ROSA MARIA	8/3/2011	\$ 813.72
836163	PLACIER, THOMAS L.	8/3/2011	\$ 100.00
836164	OWEN, AMY	8/3/2011	\$ 240.00
836165	GOLD, CHARLES E	8/3/2011	\$ 500.00
836166	ROSS, ROBYN DIANN	8/3/2011	\$ 800.00
836167	TREVINO, RAUL	8/3/2011	\$ 3,492.00
836168	SLIMANE, NATHAN W	8/3/2011	\$ 221.00
836169	MILES, JANICE	8/3/2011	\$ 125.00
836170	STRICKLAND, AMANDA	8/3/2011	\$ 150.00
836171	ESCALONA, KRISTINA	8/3/2011	\$ 1,957.50
836172	COOK, JUSTIN	8/3/2011	\$ 275.00
836173	KALE, ANEETA	8/3/2011	\$ 100.00
836174	DELEON, CRISTINA T	8/3/2011	\$ 200.00
836175	PEREZ, ANDRES	8/3/2011	\$ 125.00
836176	LOUDERMILK, ABBY A	8/3/2011	\$ 100.00
836177	BELL, KENNETH	8/3/2011	\$ 500.00
836178	POWERS, BRIAN	8/3/2011	\$ 300.00
836179	SOULSBY, KATE	8/3/2011	\$ 2,155.00
836181	HARDY, MILAGROS LAURA	8/3/2011	\$ 400.00
836182	LEFTON, LAUREN	8/3/2011	\$ 100.00
836183	AHNBERG, TERESA BELEM	8/3/2011	\$ 500.00
836184	ROUSE, STEVEN	8/3/2011	\$ 500.00
836185	LOPEZ, BRANDEN	8/3/2011	\$ 175.00
836186	PEREZ, ELIZABETH FRANCINE	8/3/2011	\$ 575.00
836187	SIMPKINS, CHRISTOPHER	8/3/2011	\$ 541.48
836188	ETHERIDGE, JOHN BLAKE	8/3/2011	\$ 1,700.00
836189	PRICE, ASHLEY D	8/3/2011	\$ 177.08
836190	SHAW III, WILLIAM H	8/3/2011	\$ 600.00
836191	COLTON, ANTHONY	8/3/2011	\$ 500.00
836192	MARROQUIN, JOSE ROBERT	8/3/2011	\$ 245.83
836193	STOLHANDSKE II, CARL T	8/3/2011	\$ 758.75
836194	TRAN, WILLIAM	8/3/2011	\$ 300.00
836195	REEVES, JAMES M	8/3/2011	\$ 275.00
836196	SANTOS, TEODORE J	8/3/2011	\$ 200.00
836197	WARNER, JAMES M	8/3/2011	\$ 50.00
836198	SULLIVAN, JEANETTE BURNEY	8/3/2011	\$ 1,781.22
836199	RAMOS, CARMEN	8/3/2011	\$ 28.56
836200	DELEON, DAVID	8/3/2011	\$ 577.18
836201	FRANZ, C KURT	8/3/2011	\$ 178.77
836202	TEJEDA, RUBEN C.	8/3/2011	\$ 195.66
836203	ANDERSON, JARVIS	8/3/2011	\$ 239.20
836204	MURRAY, KENNETH J	8/3/2011	\$ 65.00
836205	VON MULDAU, AARON	8/3/2011	\$ 65.00

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836206	GARCIA, JULIAN	8/3/2011	\$ 180.50
836207	VILLARREAL, JAVIER	8/3/2011	\$ 269.00
836208	PULIDO, DIANA	8/3/2011	\$ 19.38
836209	MORA, RONALD	8/3/2011	\$ 265.44
836210	GARCIA, LETICIA ANN	8/3/2011	\$ 73.97
836211	WATSON, RENEE	8/3/2011	\$ 522.99
836212	HADEN, CHARLES C	8/3/2011	\$ 279.34
836213	ESCAMILLA, FELIX	8/3/2011	\$ 11.02
836214	CONTRERAS, JAIME	8/3/2011	\$ 398.82
836215	KELLY, LYDIA	8/3/2011	\$ 999.20
836216	DUBS, MARY AILEEN	8/3/2011	\$ 134.40
836217	MEDINA, GABRIEL	8/3/2011	\$ 208.00
836218	GIER, AMANDA Z	8/3/2011	\$ 15.99
836219	SHANNON, MELISSA	8/3/2011	\$ 30.54
836220	LUGO, MONICA	8/3/2011	\$ 50.25
836221	MUNOZ, MORRIS	8/3/2011	\$ 24.00
836222	PETRY, LYNN	8/3/2011	\$ 519.71
836223	VELASQUEZ, STEPHANIE L	8/3/2011	\$ 90.78
836224	DAVIS, BRYAN	8/3/2011	\$ 510.00
836225	RAMIREZ, RACHEL	8/3/2011	\$ 4.48
836226	SANTA CRUZ, PATRICIA	8/3/2011	\$ 66.81
836227	SAENZ, CHRISTIE	8/3/2011	\$ 168.00
836228	CAMERON, ROBIN	8/3/2011	\$ 36.66
836229	SANDOVAL, EVANGELINA	8/3/2011	\$ 88.34
836230	ANGUIANO, IRENE	8/3/2011	\$ 40.39
836231	RODRIGUEZ, APRIL	8/3/2011	\$ 57.12
836232	BOB BARKER CO	8/3/2011	\$ 2,196.00
836233	BEXAR METROPOLITAN WATER	8/3/2011	\$ 200.00
836234	KERR COUNTY CLERK	8/3/2011	\$ 35.00
836235	GULF COAST PAPER COMPANY	8/3/2011	\$ 3,116.00
836236	RABA KISTNER CONSULTANTS INC	8/3/2011	\$ 58,138.00
836237	HOME DEPOT	8/3/2011	\$ 145.27
836238	HOME DEPOT	8/3/2011	\$ 74.64
836239	THE ELECTION CENTER	8/3/2011	\$ 399.00
836240	COMPTROLLER OF PUBLIC	8/3/2011	\$ 100.00
836241	AT&T TEXAS	8/3/2011	\$ 1,021.75
836242	WEST AVENUE APARTMENTS	8/3/2011	\$ 103.03
836243	UNIVERSITY HEALTH SYSTEM	8/3/2011	\$ 18,051.99
836244	VILLA MADRID/CUMBERLAND APT.	8/3/2011	\$ 94.54
836245	SACADA	8/3/2011	\$ 700.00
836246	WORLDWIDE PEST CONTROL	8/3/2011	\$ 55.00
836247	XEROX CORP	8/3/2011	\$ 6,196.84
836248	AIR STREAM HEATING & A/C CO	8/3/2011	\$ 7,129.60
836249	TIME WARNER CABLE-BUSINESS SVC	8/3/2011	\$ 746.95
836250	GRACIE O'ROURKE	8/3/2011	\$ 625.15
836251	GARCIA MD, CESAR ADALBERTO	8/3/2011	\$ 6,750.00
836252	FEDEX	8/3/2011	\$ 23.63
836253	SIRCHIE FINGER PRINT LAB INC	8/3/2011	\$ 356.85
836254	OFFICE COMMUNICATIONS	8/3/2011	\$ 9,004.41
836256	GADDIS COURT REPORTING	8/3/2011	\$ 331.02
836257	TERMINIX COMMERCIAL	8/3/2011	\$ 61.00
836258	HERFF TRAVEL INCORPORATED	8/3/2011	\$ 10,078.80
836259	ROBINSON TEXTILES	8/3/2011	\$ 9,342.00
836260	HINCHCLIFF, MONIQUE M	8/3/2011	\$ 1,324.08
836261	LABELS ETC, INC	8/3/2011	\$ 481.00
836262	UVIEDO, ERMINIA	8/3/2011	\$ 331.02
836263	RELMCO INC	8/3/2011	\$ 210,876.93
836264	SPANISH SPUR APTS	8/3/2011	\$ 68.24
836265	TERRAVISTA PARTNERS	8/3/2011	\$ 155.11

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836266	OAK MEADOW VILLA APARTMENTS	8/3/2011	\$ 674.32
836267	MENDEZ, YVETTE	8/3/2011	\$ 1,158.57
836268	PROJECT MEND INC	8/3/2011	\$ 5,474.64
836269	TX ASSN OF ADDICTION	8/3/2011	\$ 570.00
836270	CHRISTIAN SENIOR SERVICES	8/3/2011	\$ 4,036.80
836271	INDOFF INCORPORATED	8/3/2011	\$ 2,021.25
836272	OCE FINANCIAL SERVICES	8/3/2011	\$ 460.65
836273	ALAMO STAMP AND ENGRAVING	8/3/2011	\$ 10.00
836274	KYOCERA MITA AMERICA INC	8/3/2011	\$ 179.72
836275	KYOCERA MITA AMERICA INC	8/3/2011	\$ 513.77
836276	GREATER RANDOLPH AREA	8/3/2011	\$ 21,050.00
836277	VICTORIA CITY- CO HEALTH DEPT	8/3/2011	\$ 4,191.38
836278	SHELL	8/3/2011	\$ 3,485.85
836279	GUILLEN, AMELIA H	8/3/2011	\$ 1,158.57
836280	THE MPS GROUP	8/3/2011	\$ 280.00
836281	CRASH DYNAMICS	8/3/2011	\$ 211.15
836282	RICHARDSON, CHARLES	8/3/2011	\$ 983.50
836283	JIMENEZ, ANGELITA RANGEL	8/3/2011	\$ 910.31
836284	SAN ANTONIO FOOD BANK	8/3/2011	\$ 10,000.00
836285	DOMTAR LLC	8/3/2011	\$ 387.50
836286	BEXAR COUNTY DETENTION	8/3/2011	\$ 147.33
836287	CUSTOMIZED ASSESSMENT	8/3/2011	\$ 1,350.00
836288	HAVEN FOR HOPE OF BEXAR COUNTY	8/3/2011	\$ 4,216.66
836289	MITCHELL TIME & PARKING	8/3/2011	\$ 3,490.00
836290	NEESE, DELBERT	8/3/2011	\$ 1,111.54
836291	PAVETEX ENGINEERING & TESTING	8/3/2011	\$ 6,601.75
836292	BOSS INNOVATION & MKTG	8/3/2011	\$ 841.52
836293	STAPLES ADVANTAGE	8/3/2011	\$ 2,241.60
836294	STANDARD RENEWABLE ENERGY INC	8/3/2011	\$ 68,719.58
836295	SOURCE CONTRACTING	8/3/2011	\$ 97,396.52
836296	LA PAZ COMM HEALTHCARE	8/3/2011	\$ 84.37
836297	SA HOUSING FACILITY CORP	8/3/2011	\$ 1,620.00
836298	TORRES, HERMINIA	8/3/2011	\$ 3,144.70
836299	CHADNIC WOOD HOLLOW LLC	8/3/2011	\$ 548.00
836300	HOWARD, ANGELA M	8/3/2011	\$ 331.02
836301	BENNETT, DENISE E	8/3/2011	\$ 4,224.00
836302	ENFORCEMENT VIDEO, LLC	8/3/2011	\$ 6,040.00
836303	RICHLAND PARISH CLERK	8/3/2011	\$ 35.00
836304	CASTRUITA, OCTAVIO	8/3/2011	\$ 706.00
			\$ 687,429.69

EFT PAYMENTS FOR: 08/03/2011

08031100001	MARTINEZ, REBECA C	8/3/2011	\$ 158.85
08031100002	ROBERTSON, JOHN H	8/3/2011	\$ 100.00
08031100003	PARKER, DEBRA L	8/3/2011	\$ 1,350.00
08031100004	PATTERSON, JULIE BRAY	8/3/2011	\$ 525.00
08031100005	AGUILERA, JUAN P.	8/3/2011	\$ 950.00
08031100006	HANSON, KRISTIN	8/3/2011	\$ 522.80
08031100007	BLOMSTER, JEANNE L.	8/3/2011	\$ 325.00
08031100008	BOHAC, JOSEPH K	8/3/2011	\$ 710.00
08031100009	CARDENAS JR, ADAM	8/3/2011	\$ 1,815.00
08031100010	DELEON, RAYMOND	8/3/2011	\$ 700.00
08031100011	ENGELKE, STEVEN KEITH	8/3/2011	\$ 900.00
08031100012	HEARD, LAURA D	8/3/2011	\$ 655.81
08031100013	HILL, DALE L.	8/3/2011	\$ 875.00
08031100014	JUSTICE, SALLY	8/3/2011	\$ 300.34
08031100015	LEVENSTEIN, BRENDA LOUISE	8/3/2011	\$ 100.00

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08031100016	MAURER, VIRGINIA E	8/3/2011	\$ 1,937.50
08031100017	MONTOYA JR., ISIDRO	8/3/2011	\$ 400.00
08031100018	NOBLE, SUE	8/3/2011	\$ 100.00
08031100019	PARKER, RANDALL A	8/3/2011	\$ 200.00
08031100020	RAMOS, FERNANDO	8/3/2011	\$ 100.00
08031100021	RICHARDSON, JOEL G	8/3/2011	\$ 100.00
08031100022	SALDANA, GLORIA	8/3/2011	\$ 600.00
08031100023	SETTLE, ELIZABETH A.	8/3/2011	\$ 175.00
08031100024	YOUNG, JOHN P.	8/3/2011	\$ 225.00
08031100025	SALINAS, LAURA L	8/3/2011	\$ 575.00
08031100026	PEPLINSKI, JAMES B	8/3/2011	\$ 350.00
08031100027	EARLY, GLORIA YATES	8/3/2011	\$ 125.00
08031100028	LESSERT, TODD	8/3/2011	\$ 75.00
08031100029	UNGER, BEATRIZ	8/3/2011	\$ 100.00
08031100030	DEL FIERRO, GLADYS	8/3/2011	\$ 500.00
08031100031	HILLE, THOMAS F	8/3/2011	\$ 75.00
08031100032	ROBLES, BEATRICE G	8/3/2011	\$ 100.00
08031100033	PAXTON, DALILA	8/3/2011	\$ 793.75
08031100034	PENA, JENNIFER	8/3/2011	\$ 750.00
08031100035	CRAIG, PAMELA	8/3/2011	\$ 275.00
08031100036	DE LA PAZ, BRENT	8/3/2011	\$ 600.00
08031100037	DOMBART, GEORGE	8/3/2011	\$ 1,812.50
08031100038	BASELUOS, MICHAEL	8/3/2011	\$ 500.00
08031100039	PEREZ, PHILIP A	8/3/2011	\$ 75.00
08031100040	EASTLAND, GEORGE ALBRITTON	8/3/2011	\$ 350.00
08031100041	HORTICK, CHRISTINE DBA LAW	8/3/2011	\$ 75.00
08031100042	LOCK, JEB D	8/3/2011	\$ 200.00
08031100043	LOZANO, LORA	8/3/2011	\$ 75.00
08031100044	MAYFIELD, GEOFFERY R	8/3/2011	\$ 1,175.00
08031100045	SMITH, ANN MARIE	8/3/2011	\$ 100.00
08031100046	WHITE, JEROME	8/3/2011	\$ 100.00
08031100047	AMBROSINO JR, ROBERTO	8/3/2011	\$ 627.08
08031100048	PEREZ, ADRIAN A	8/3/2011	\$ 1,897.31
08031100049	DUNCAN, YVONNE	8/3/2011	\$ 200.00
08031100050	DELACRUZ, RENEE CASTILLO	8/3/2011	\$ 150.00
08031100051	JACKSON, ISIAH R	8/3/2011	\$ 300.00
08031100052	TABB TEXTILE COMPANY, INC.	8/3/2011	\$ 5,490.00
08031100053	CENTER FOR HEALTH CARE SVCS	8/3/2011	\$ 13,435.15
08031100054	CPS ENERGY	8/3/2011	\$ 515,134.37
08031100055	MPL LIMITED PARTNERSHIP	8/3/2011	\$ 28,000.00
08031100056	GALAXY BUILDERS INC.	8/3/2011	\$ 103,824.00
08031100057	DC DISTRIBUTING	8/3/2011	\$ 1,523.53
08031100058	ALAMO AREA RESOURCE CENTER	8/3/2011	\$ 42,420.17
08031100059	WASTE MANAGEMENT	8/3/2011	\$ 28,559.28
08031100060	AFFORDABLE CUSTODIAL SUPPLIES	8/3/2011	\$ 1,281.00
08031100061	VOICE & DATA NETWORKS INC	8/3/2011	\$ 59.00
08031100062	RECASSA TRUST	8/3/2011	\$ 10,552.00
			\$ 776,059.44

WIRE PAYMENT LIST FOR: 08/03/2011

WIRE	HUMANA INSURANCE	\$ 779,699.72
WIRE	HUMANA INSURANCE -ADMIN FEES	\$ 45,612.46
WIRE	PROPERTYINFO CORPORATION	\$ 9,304.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 74,852.76
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,984.47
WIRE	JP MORGAN CHASE BANK - SETTLEMENT	\$ 500,000.00

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			<u>\$ 1,423,453.41</u>
		GRAND TOTAL	<u><u>\$ 2,886,942.54</u></u>