

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2010**  
**DISBURSEMENTS FOR 07/30/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/30/2010</b>			
801094	GADDIS, HOWARD	7/30/2010	\$ 200.00
801095	REED, REBECCA L	7/30/2010	\$ 100.00
801096	SKINNER, SUSAN	7/30/2010	\$ 675.00
801097	SPARR, JENNIFER H.	7/30/2010	\$ 904.13
801098	WHEAT, JAMES	7/30/2010	\$ 500.00
801099	ZAMORA, ANTHONY R.	7/30/2010	\$ 300.00
801100	GARCIA, DAVID A	7/30/2010	\$ 100.00
801101	FRIEDMAN, IVAN M	7/30/2010	\$ 261.75
801102	SANDOVAL, FRANK D	7/30/2010	\$ 100.00
801103	LOXSOM, ANDREW J	7/30/2010	\$ 225.00
801104	WILSON, DONALD	7/30/2010	\$ 900.00
801105	BROWN, CELESTE	7/30/2010	\$ 225.00
801106	GAONA, ROBERT	7/30/2010	\$ 300.00
801107	MAYNARD III, WILLIAM J	7/30/2010	\$ 75.00
801108	FRANCO, ROY	7/30/2010	\$ 375.00
801109	WIEDERMANN, LIBBY LYNN	7/30/2010	\$ 400.00
801110	FLORES, RUBEN G	7/30/2010	\$ 575.00
801111	CORBY, KAREN L	7/30/2010	\$ 200.00
801112	HALL, ART A	7/30/2010	\$ 100.00
801113	WILLIAMSON, RALPH E	7/30/2010	\$ 600.00
801114	WINTER, JOHN M	7/30/2010	\$ 1,951.67
801115	PREVITI, DAPHNE	7/30/2010	\$ 2,755.00
801116	AGUILERA, JOSEPH MICK	7/30/2010	\$ 200.00
801117	BAUGH, GEORGE W.	7/30/2010	\$ 100.00
801118	BRAUBACH, ROBERT	7/30/2010	\$ 450.00
801119	BRITO, MARIA T.	7/30/2010	\$ 100.00
801120	BUTLER III, MILTON C.	7/30/2010	\$ 100.00
801121	CAMARA JR, EDWARD	7/30/2010	\$ 656.78
801122	CORONADO, GIL TODD	7/30/2010	\$ 75.00
801123	COX, CORNELIUS N.	7/30/2010	\$ 100.00
801124	DEL PRADO, MARIO	7/30/2010	\$ 150.00
801125	DELANO JR., WILLIAM G.	7/30/2010	\$ 100.00
801126	DEYESO, FREDERICK J.	7/30/2010	\$ 150.00
801127	DIAZ, MARIA DINORAH	7/30/2010	\$ 500.00
801128	ECONOMIDY, JOHN M.	7/30/2010	\$ 2,692.50
801129	FERNANDEZ, JOSE J.	7/30/2010	\$ 400.00
801130	FUENTES-VALDEZ, MARY E	7/30/2010	\$ 439.58
801131	GARZA, ABELARDO	7/30/2010	\$ 200.00
801132	JOHNSON, CLARA	7/30/2010	\$ 2,175.00
801133	JOHNSON, KERBY	7/30/2010	\$ 125.00
801134	KASE, KATHRYN M	7/30/2010	\$ 707.90
801135	KEILER, WILLIAM G	7/30/2010	\$ 150.00
801136	KRAMER, SUZANNE	7/30/2010	\$ 100.00
801137	PARKER, MARGARET	7/30/2010	\$ 195.00
801138	MONTGOMERY, PATRICK BA	7/30/2010	\$ 887.50
801139	MORGAN, M. FAYE	7/30/2010	\$ 100.00
801140	MULLIGAN, ANNE L.	7/30/2010	\$ 4,166.67
801141	OJEDA, RICHARD F.	7/30/2010	\$ 115.00
801142	OLTERS DORF, JAMES	7/30/2010	\$ 1,750.00
801143	PIKER JR, EDWARD P	7/30/2010	\$ 800.00
801144	PINA, JOE A	7/30/2010	\$ 100.00
801145	RAIGN, MICHAEL S.	7/30/2010	\$ 750.00
801146	RALEIGH, KAREN O	7/30/2010	\$ 400.00
801147	RAMOS, MICHAEL ANTHONY	7/30/2010	\$ 800.00
801148	RIVERA, FLOYD S	7/30/2010	\$ 175.00
801149	RODRIGUEZ, ALBERT	7/30/2010	\$ 250.00

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801150	RODRIGUEZ, FRED	7/30/2010	\$ 600.00
801151	ROSS, RON D.	7/30/2010	\$ 850.00
801152	RUBIOLA JR., CHARLES	7/30/2010	\$ 2,317.35
801153	RILEY, BETSY	7/30/2010	\$ 75.00
801154	SANCHEZ, JESSE M.	7/30/2010	\$ 475.00
801155	SCOTT, JEFFREY JAMES	7/30/2010	\$ 100.00
801156	SEBASTIAN, LELAND A.	7/30/2010	\$ 150.00
801157	SHAFFER, GEORGE E	7/30/2010	\$ 850.00
801158	SHAUGHNESSY, ED F.	7/30/2010	\$ 614.50
801159	SHERMAN, KIRK	7/30/2010	\$ 100.00
801160	SIFUENTES JR, BEN M	7/30/2010	\$ 1,100.00
801161	PEACE, TERRI C.	7/30/2010	\$ 1,568.75
801162	SOUZA, LAWRENCE J	7/30/2010	\$ 400.00
801163	SOWELL, SCOTT A	7/30/2010	\$ 480.00
801164	STENBERG, JOE	7/30/2010	\$ 500.00
801165	TARVER, WALLACE P.	7/30/2010	\$ 200.00
801166	URETSKY, GERALD A	7/30/2010	\$ 205.00
801167	VALADEZ, HILDA Q	7/30/2010	\$ 8,685.00
801168	VALDES, VICTOR M.	7/30/2010	\$ 472.91
801169	VALICEK, MICHAEL D.	7/30/2010	\$ 300.00
801170	VAN NESS, JESSE	7/30/2010	\$ 715.00
801171	VASQUEZ, RUDY	7/30/2010	\$ 500.00
801172	VOIGT, LISA	7/30/2010	\$ 225.00
801173	WEIR, WARREN	7/30/2010	\$ 500.00
801174	WILLIS, DAVID L.	7/30/2010	\$ 1,400.00
801175	WOLF, WARREN ALAN	7/30/2010	\$ 400.00
801176	YOUNG, WAYNE	7/30/2010	\$ 1,765.08
801178	PAYNE, GLENN	7/30/2010	\$ 500.00
801179	OWENS, WALTER RAY JR	7/30/2010	\$ 350.00
801180	RAMIREZ, CELESTE	7/30/2010	\$ 600.00
801181	RODRIGUEZ-DURON, LIZA	7/30/2010	\$ 800.00
801182	WHITT, IRENE	7/30/2010	\$ 315.00
801183	LAFUENTE-GAONA, CYNTHI	7/30/2010	\$ 100.00
801184	THOMAS, DAVID N	7/30/2010	\$ 1,092.91
801185	GUERRA, MARTIN M	7/30/2010	\$ 100.00
801186	PREECE, ANDREW GEORGE	7/30/2010	\$ 3,862.00
801187	SHEFFIELD, SHAWN D	7/30/2010	\$ 550.44
801188	TOCCI, JAMES V	7/30/2010	\$ 125.00
801189	PERALES, RAUL	7/30/2010	\$ 150.00
801190	RENAUD, LEANDRO	7/30/2010	\$ 600.00
801191	DARLING, MARK	7/30/2010	\$ 450.00
801192	LEONARD, LISA SCOTT	7/30/2010	\$ 450.00
801193	PORTER, ROBERT	7/30/2010	\$ 579.15
801194	VIDAL, NORMA J	7/30/2010	\$ 200.00
801195	BENAVIDES, MARK H	7/30/2010	\$ 75.00
801196	RODRIGUEZ, ROSS A	7/30/2010	\$ 3,037.50
801197	TORRES, MINERVA	7/30/2010	\$ 340.00
801198	SALDANA III, HUMBERTO	7/30/2010	\$ 500.00
801199	PULLIAM, JASON	7/30/2010	\$ 100.00
801200	DEWALT, ERIC A.	7/30/2010	\$ 425.00
801201	HILLE, THOMAS	7/30/2010	\$ 508.29
801202	MANRIQUEZ, AUDREY E	7/30/2010	\$ 291.70
801203	MORITZ, JAY	7/30/2010	\$ 500.00
801204	MILLAN, JAMES	7/30/2010	\$ 975.00
801205	RODRIGUEZ JR, JUAN CAR	7/30/2010	\$ 100.00
801206	WOOD, WAYNE TED	7/30/2010	\$ 1,075.00
801207	CASTANON, ORLANDO	7/30/2010	\$ 100.00
801208	WHITE, MICHAEL	7/30/2010	\$ 275.00
801209	ALVARADO, ROSEMARIE	7/30/2010	\$ 562.47

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801210	GONZALEZ, ROSA MARIA	7/30/2010	\$ 100.00
801211	PLACIER, THOMAS	7/30/2010	\$ 300.00
801212	ZIMMERMAN, RONALD D	7/30/2010	\$ 300.00
801213	ACEVEDO, ROCHELLE	7/30/2010	\$ 200.00
801214	WILKE, STEPHANIE H	7/30/2010	\$ 930.00
801215	ZAMORA, LAUREN	7/30/2010	\$ 825.00
801216	GARZA, CECILIA	7/30/2010	\$ 100.00
801217	WILLIS, KEVIN	7/30/2010	\$ 675.00
801218	MARQUEZ, STEVEN G	7/30/2010	\$ 295.33
801219	STEPHENSON, BEN A	7/30/2010	\$ 725.00
801220	MILES, JANICE	7/30/2010	\$ 150.00
801221	KARAM, DAMON P	7/30/2010	\$ 100.00
801222	VALLADARES, MARLON	7/30/2010	\$ 700.00
801223	ZAPATA, RAYMON	7/30/2010	\$ 425.00
801224	ESCALONA, KRISTINA	7/30/2010	\$ 125.00
801225	RODRIGUEZ, JOHN E	7/30/2010	\$ 750.00
801226	COOK, JUSTIN	7/30/2010	\$ 324.99
801227	MEYRAT, JAMES	7/30/2010	\$ 20.00
801228	RICHMOND, JEANNETTE L	7/30/2010	\$ 175.00
801229	WILLERSON, JIM	7/30/2010	\$ 975.00
801230	CLANTON, WILLIAM	7/30/2010	\$ 100.00
801231	KALE, ANEETA	7/30/2010	\$ 533.00
801232	BENAVIDES, MICHAEL H	7/30/2010	\$ 225.00
801233	CHAIRES, ALBERTO	7/30/2010	\$ 347.91
801234	LOCK, JEB D	7/30/2010	\$ 885.20
801235	BELL, KENNETH	7/30/2010	\$ 300.00
801236	POWERS, BRIAN	7/30/2010	\$ 758.33
801237	SILVA, JENNIFER WARREN	7/30/2010	\$ 100.00
801238	PATE JR, ROBERT C	7/30/2010	\$ 700.00
801239	IZAGUIRRE, ABEL	7/30/2010	\$ 675.00
801240	REYES, ROSARIO	7/30/2010	\$ 125.00
801241	STAUFFER, PHIL	7/30/2010	\$ 500.00
801242	GEBBIA, ROBERT F	7/30/2010	\$ 100.00
801243	SMITH, ANN MARIE	7/30/2010	\$ 2,300.00
801244	HARDY, MILAGROS L	7/30/2010	\$ 303.80
801245	HURD, ANDREW	7/30/2010	\$ 200.00
801246	AHNBERG, TERESA BELEM	7/30/2010	\$ 200.00
801247	ROUSE, STEVEN	7/30/2010	\$ 400.00
801248	VALDES, EDUARDO	7/30/2010	\$ 2,440.00
801250	GARZA, ANITA PEREZ	7/30/2010	\$ 125.00
801251	LOPEZ, BRANDEN	7/30/2010	\$ 191.66
801252	JIMENEZ, ROBERT	7/30/2010	\$ 697.49
801253	CASIANO, CATHERINE	7/30/2010	\$ 100.00
801254	WEISS, JASON	7/30/2010	\$ 125.00
801255	SIMPKINS, CHRISTOPHER	7/30/2010	\$ 500.00
801256	BRIONES, RICARDO	7/30/2010	\$ 366.66
801257	CORLEY, LINDA	7/30/2010	\$ 100.00
801258	PRICE, ASHLEY D	7/30/2010	\$ 999.97
801259	SHAW III, WILLIAM H	7/30/2010	\$ 650.00
801260	CONNOR, MEGAN	7/30/2010	\$ 1,524.89
801261	MARROQUIN, JOSE ROBERT	7/30/2010	\$ 275.00
801262	MCLEES JR, MICHAEL J	7/30/2010	\$ 100.00
801263	WHITE, MARSHALL D	7/30/2010	\$ 1,550.00
801264	GOLDWATER, BIANCA ZUNI	7/30/2010	\$ 200.00
801265	GARCIA, JAVIER	7/30/2010	\$ 100.00
801266	WRIGHT, CRYSTAL MONIQU	7/30/2010	\$ 200.00
801267	LEVINE, DAVID A	7/30/2010	\$ 100.00
801268	MORALES, MARVIN	7/30/2010	\$ 115.00
801269	CISNEROS, JOEL	7/30/2010	\$ 100.00

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801270	DE VEGA, GABRIEL	7/30/2010	\$ 100.00
801271	SABRIN, ADAM	7/30/2010	\$ 225.00
801272	STOLHANDSKE II, CARL T	7/30/2010	\$ 979.15
801273	VAN BRUNT, CHAD	7/30/2010	\$ 200.00
801274	ROSS, JONATHAN KEITH	7/30/2010	\$ 100.00
801275	WARNER, JAMES	7/30/2010	\$ 1,792.50
801276	JARMON, JAMISSA LYNNE	7/30/2010	\$ 475.00
801277	THURMAN, MICHAEL B	7/30/2010	\$ 6,381.04
801278	WHITE, ANDREA K	7/30/2010	\$ 10.00
801279	KEEPER, KEVIN W	7/30/2010	\$ 100.00
801280	SITKE, ELORINE	7/30/2010	\$ 45.00
801281	VALDEZ, ROBERT A	7/30/2010	\$ 10.00
801282	BREM, DAVID W.	7/30/2010	\$ 70.00
801283	LECEA, JUAN M	7/30/2010	\$ 202.05
801284	STAFFORD, ELIZABETH	7/30/2010	\$ 285.50
801285	HOGAN, KAREN	7/30/2010	\$ 150.00
801286	MARQUEZ, RUDY	7/30/2010	\$ 36.00
801287	HESTER, CHERYL	7/30/2010	\$ 65.00
801288	MCDEVITT, ELIZABETH	7/30/2010	\$ 121.55
801289	MULLIGAN, ANNE	7/30/2010	\$ 127.30
801290	WIGGINS, BRUCE	7/30/2010	\$ 217.00
801291	BEAN, SUSAN	7/30/2010	\$ 401.50
801292	KANNAN MD, RAJESH P	7/30/2010	\$ 22.00
801293	CRUTCHFIELD, DAN E	7/30/2010	\$ 122.91
801294	MCMANUS, KEVIN	7/30/2010	\$ 188.00
801295	CASIANO, CATHERINE	7/30/2010	\$ 118.35
801296	THOMAS, CAITLIN	7/30/2010	\$ 27.45
801297	JORDAN, JOHN	7/30/2010	\$ 30.00
801298	DEHOYOS, ANGEL	7/30/2010	\$ 72.50
801299	BHAKT A PRIYA	7/30/2010	\$ 610.24
801300	VIA METROPOLITAN TRANS	7/30/2010	\$ 1,337.60
801301	OFFICE OF SECRETARY OF	7/30/2010	\$ 1,050.00
801302	FINANCIAL BUSINESS MAC	7/30/2010	\$ 9,627.00
801303	TX DEPT OF PUBLIC SAFE	7/30/2010	\$ 5.00
801304	SPIRAL BINDING CO	7/30/2010	\$ 897.46
801305	SAN ANTONIO RIVER AUTH	7/30/2010	\$ 308,366.18
801306	FRED PRYOR SEMINARS	7/30/2010	\$ 99.00
801307	FAMILY VIOLENCE PREVEN	7/30/2010	\$ 1,500.00
801308	SANTA FE PLACE APARTME	7/30/2010	\$ 190.00
801309	GRAINGER INDUSTRIAL SU	7/30/2010	\$ 91.00
801310	ROMCO EQUIPMENT CO	7/30/2010	\$ 757.31
801311	COBB TIME EQUIPMENT	7/30/2010	\$ 610.00
801312	SAN ANTONIO WATER SYST	7/30/2010	\$ 173.01
801313	CENTER FOR HEALTH CARE	7/30/2010	\$ 1,361.65
801314	FERGUSON SAFETY PROD.	7/30/2010	\$ 1,387.00
801315	HOME DEPOT	7/30/2010	\$ 3,387.70
801316	WASHING EQUIP OF TEXAS	7/30/2010	\$ 591.44
801317	ORTIZ, AMADEO	7/30/2010	\$ 2,055.13
801318	LACKLAND PROPERTIES	7/30/2010	\$ 895.00
801319	BI INC	7/30/2010	\$ 5,640.00
801320	COVEL GARDENS LANDFILL	7/30/2010	\$ 1,593.86
801321	AT&T	7/30/2010	\$ 120.54
801322	AT&T	7/30/2010	\$ 24,912.24
801323	HIGHLAND HILLS APARTME	7/30/2010	\$ 560.00
801324	RANDOLPH PLACE APARTME	7/30/2010	\$ 2,871.00
801325	JONES MCCLURE PUBLISHI	7/30/2010	\$ 1,639.55
801326	DISCOUNT LASER PRODUCT	7/30/2010	\$ 239.00
801327	OZARKA DRINKING WATER	7/30/2010	\$ 12.30
801328	ENCLAVE APARTMENTS	7/30/2010	\$ 595.00

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801329	PUBLIC AGENCY TRAINING	7/30/2010	\$ 295.00
801330	ALPHA HOME INC	7/30/2010	\$ 178.27
801331	SPANISH KEYS APARTMENT	7/30/2010	\$ 1,145.00
801332	VILLA MADRID/CUMBERLAN	7/30/2010	\$ 3,143.00
801333	SA INDEPENDENT SCHOOL	7/30/2010	\$ 3,830.45
801334	PITNEY BOWES CORP	7/30/2010	\$ 44.00
801335	ECO LAB	7/30/2010	\$ 829.00
801336	FRIESENHAHN PLUMBING I	7/30/2010	\$ 389.00
801337	ASPEN PUBLISHERS	7/30/2010	\$ 580.00
801338	DETENTION HEALTH CARE	7/30/2010	\$ 1,600.00
801339	SPRINT SOLUTIONS, INC	7/30/2010	\$ 516.19
801340	CTWP	7/30/2010	\$ 109.12
801341	RUSH AMERICAN PRINTING	7/30/2010	\$ 998.90
801342	COMPUTER EXPRESS	7/30/2010	\$ 2,276.33
801343	TIME WARNER CABLE-BUSI	7/30/2010	\$ 411.84
801344	QUEST DIAGNOSTICS INCO	7/30/2010	\$ 413.45
801345	EL CENTRO DEL BARRIO I	7/30/2010	\$ 20,678.92
801346	UNITED PARCEL SERVICE	7/30/2010	\$ 13.78
801347	TX DISTRICT & CTY ATTY	7/30/2010	\$ 65.00
801348	FEDEX	7/30/2010	\$ 650.26
801349	COMMONWEALTH COMPUTER	7/30/2010	\$ 635.89
801350	OFFICE DEPOT	7/30/2010	\$ 6,878.40
801351	CPS ENERGY	7/30/2010	\$ 3,603.29
801352	CPS ENERGY	7/30/2010	\$ 181.02
801353	CPS ENERGY	7/30/2010	\$ 2,090.01
801354	CPS ENERGY	7/30/2010	\$ 186,998.10
801355	CPS ENERGY	7/30/2010	\$ 237.19
801357	PANCHITO'S PLAZA DE AR	7/30/2010	\$ 119.66
801358	OFFICE COMMUNICATIONS	7/30/2010	\$ 1,787.00
801359	AAA STAMP & ENGRAVING	7/30/2010	\$ 24.95
801360	MOVE SOLUTIONS LTD	7/30/2010	\$ 1,731.56
801361	PEPPERIDGE APARTMENTS	7/30/2010	\$ 570.00
801362	CONTINENTAL APARTMENTS	7/30/2010	\$ 990.00
801363	SOUTHCROSS SQUARE APAR	7/30/2010	\$ 525.00
801364	CHRISTUS SANTA ROSA CH	7/30/2010	\$ 300.00
801365	INTRUDER ALERT SYST OF	7/30/2010	\$ 46.90
801366	SAN ANTONIO AIDS FOUND	7/30/2010	\$ 3,696.65
801367	DOMINO'S PIZZA INC	7/30/2010	\$ 98.02
801368	FREE TRADE ALLIANCE	7/30/2010	\$ 50,000.00
801369	POSITIVE PROMOTION	7/30/2010	\$ 571.98
801370	LAWLER, MARY J	7/30/2010	\$ 140.00
801371	LEXIS-NEXIS	7/30/2010	\$ 320.00
801372	ACME SAFE & LOCK CO	7/30/2010	\$ 101.47
801373	WESTERN DETENTION PROD	7/30/2010	\$ 2,295.00
801374	D & R REFRIGERATION HT	7/30/2010	\$ 1,995.00
801375	PRAXAIR DISTRIBUTION I	7/30/2010	\$ 807.27
801376	CENTER FOR FAMILY RELA	7/30/2010	\$ 6,826.00
801377	TEXAS DISPOSAL SYSTEMS	7/30/2010	\$ 3,635.99
801378	DELPHAX TECHNOLOGIES I	7/30/2010	\$ 7,674.90
801379	KYOCERA MITA AMERICA I	7/30/2010	\$ 256.91
801380	KYOCERA MITA AMERICA I	7/30/2010	\$ 437.70
801381	AVALON SOCIAL SERVICES	7/30/2010	\$ 4,743.00
801382	UNITED MEDICAL CENTERS	7/30/2010	\$ 1,651.14
801383	VICTORIA CITY- CO HEAL	7/30/2010	\$ 453.25
801384	STERLING'S PUBLIC SAFE	7/30/2010	\$ 8,497.96
801387	SHRED-IT	7/30/2010	\$ 140.00
801388	SECURITY GENERAL INTER	7/30/2010	\$ 787.50
801389	SHELL	7/30/2010	\$ 3,284.28
801390	HALLMARK APARTMENTS	7/30/2010	\$ 675.00

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801391	CHAVARRIA JR, PHIL	7/30/2010	\$ 547.25
801392	ALONZO PEST CONTROL	7/30/2010	\$ 210.00
801393	TOMMY'S RESTAURANT	7/30/2010	\$ 80.32
801394	SA ESTATE PLANNERS COU	7/30/2010	\$ 225.00
801395	SAN ANTONIO STATE HOSP	7/30/2010	\$ 62,567.00
801396	PLASCO ID	7/30/2010	\$ 209.50
801397	BEXAR COUNTY PRM-PRETR	7/30/2010	\$ 100.00
801398	ZARATE, DAVID	7/30/2010	\$ 363.24
801399	PENA, ROXANNE F	7/30/2010	\$ 574.00
801400	GITTINGER, KAROLYN K	7/30/2010	\$ 297.50
801401	SA EDUCATION PARTNERSH	7/30/2010	\$ 8,750.00
801402	BEST BUY GOV LLC	7/30/2010	\$ 1,119.50
801403	DAVIS, MEL	7/30/2010	\$ 1,390.72
801404	HONEYWELL INTERNATIONA	7/30/2010	\$ 13,235.00
801405	POCKET COMMUNICATIONS	7/30/2010	\$ 100.00
801406	CRAWFORD ELECTRIC SUPP	7/30/2010	\$ 3,882.35
801407	HD SUPPLY FACILITIES M	7/30/2010	\$ 189.98
801408	AMERICAN OPPORTUNITY F	7/30/2010	\$ 139.00
801409	OFFICE COMMUNICATIONS	7/30/2010	\$ 878.23
801410	OMNICARE SAN ANTONIO	7/30/2010	\$ 287.42
801411	ALEGRIA DEL SOL APARTM	7/30/2010	\$ 252.00
801412	COMPLETE BOOK & MEDIA	7/30/2010	\$ 5,118.90
801413	CARR, RON	7/30/2010	\$ 1,114.50
801414	CINTAS DOCUMENT MANAGE	7/30/2010	\$ 180.00
801415	GRANDE COMMUNICATIONS	7/30/2010	\$ 31.45
801416	CRICKET COMMUNICATIONS	7/30/2010	\$ 128.00
801417	FARRWEST ENVIRONMENTAL	7/30/2010	\$ 195.00
801418	TRI-STATE EMPLOYMENT S	7/30/2010	\$ 180,210.41
801421	AES CABLING GROUP	7/30/2010	\$ 11,430.50
801422	WEST PAYMENT CENTER	7/30/2010	\$ 400.00
801423	AMERICAN BIBLE SOCIETY	7/30/2010	\$ 2,451.61
801424	CANDY'S OLD FASHION BU	7/30/2010	\$ 5.40
801425	RODRIGUEZ, MARY JO	7/30/2010	\$ 1,232.35
801426	SAN ANTONIO HILLCREST	7/30/2010	\$ 3,209.00
801427	PTV AMERICA INC.	7/30/2010	\$ 750.00
801428	EDAW INC	7/30/2010	\$ 50,439.00
801429	PRICE, DAVID A	7/30/2010	\$ 821.00
801430	CARTEGRAPH SYSTEMS INC	7/30/2010	\$ 2,887.50
801431	SANCHEZ, ERNEST	7/30/2010	\$ 2,180.00
801432	UZOMBA, GRACE	7/30/2010	\$ 195.00
801433	NORTH ATLANTIC EXTRADI	7/30/2010	\$ 10,603.23
801435	NORTHEAST SA COMM OUTR	7/30/2010	\$ 781.00
801436	SHORT, CYNTHIA L	7/30/2010	\$ 576.80
801437	TOWNE EAST VILLAGE	7/30/2010	\$ 1,390.00
801438	HOFF FAMILY INVESTMENT	7/30/2010	\$ 585.00
801439	LEE, HON THOMAS F	7/30/2010	\$ 112.00
801440	AMERICAN OPPORTUNITY F	7/30/2010	\$ 1,679.29
801441	AMERICAN OPPORTUNITY F	7/30/2010	\$ 640.00
801442	ALL STARS INC	7/30/2010	\$ 550.00
801443	VISTA LANDING APARTMEN	7/30/2010	\$ 1,417.68
801444	AMERICAN OPPORTUNITY F	7/30/2010	\$ 2,354.09
801445	HAN D PHO FAMILY LIMIT	7/30/2010	\$ 416.00
801446	KEN KOPFLOW LP	7/30/2010	\$ 399.00
801447	SA REALTY LLC	7/30/2010	\$ 900.00
801448	FAIRDALE LTD	7/30/2010	\$ 675.00
801449	ADVANCED FILING CONCEP	7/30/2010	\$ 1,143.75
801450	BEXAR RENTAL PROPERTIE	7/30/2010	\$ 675.00
801451	VOLLMER, GAYLE C	7/30/2010	\$ 590.00
801452	VELASQUEZ, RICARDO	7/30/2010	\$ 900.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/10/2010  
DISBURSEMENTS FOR 07/30/2010**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
801453	BRUCE EMBREY RENTAL	7/30/2010	\$ 350.00
801454	LRP SIERRA VISTA LP	7/30/2010	\$ 639.00
801455	SIERRA PEAKS INVESTMEN	7/30/2010	\$ 399.00
801456	GOMEZ, JUAN	7/30/2010	\$ 450.00
801457	BUCKINGHAM VILLAGE MHC	7/30/2010	\$ 325.00
801458	SAAHC SAGEWOOD APARTME	7/30/2010	\$ 450.00
801459	JOHNSON, GEORGE A	7/30/2010	\$ 750.00
801460	SPIROS REALTY LLC	7/30/2010	\$ 575.00
801461	FDC GEMBLER LTD	7/30/2010	\$ 707.00
801462	TAMAYO, ROSE R	7/30/2010	\$ 500.00
801463	MONSEN, STEIN	7/30/2010	\$ 499.00
801464	CHAMPION HOMES AT MISS	7/30/2010	\$ 769.00
801465	OUR RED WAGON LLC	7/30/2010	\$ 450.00
801466	MENDOZA, JOSE A	7/30/2010	\$ 850.00
801467	SUNPARK APARTMENTS	7/30/2010	\$ 499.00
801468	SZYMANSKI, PETER	7/30/2010	\$ 2,050.00
801469	LIRA, CYNTHIA ANN V	7/30/2010	\$ 700.00
801470	CONVERSE RANCH II LLC	7/30/2010	\$ 655.00
801471	GUERRA, FRANK	7/30/2010	\$ 900.00
801472	GLEN & MARILYN MCDROVE	7/30/2010	\$ 675.00
801473	GONZALES, LORRAINE ANN	7/30/2010	\$ 900.00
801474	SOZA, DIANA	7/30/2010	\$ 725.00
801475	WILLIAMS, BETTY L	7/30/2010	\$ 700.00
801476	HOUSLEY JR, NORMAN L	7/30/2010	\$ 695.00
801477	MEDINA, ROSALINDA	7/30/2010	\$ 601.00
801478	NEW FRONTIER LLC	7/30/2010	\$ 800.00
801479	REALITYWORKS, INC.	7/30/2010	\$ 313.95
801480	CATON, DAVID M	7/30/2010	\$ 158.05
801481	ESPINOSA, ROBERTO P	7/30/2010	\$ 2,020.00
801482	TURNER, FORBIS WADE	7/30/2010	\$ 825.00
801483	1946 PROPERTY LLC	7/30/2010	\$ 1,340.00
801484	FC SUMMIT RIDGE LP	7/30/2010	\$ 1,568.00
801485	LUNA, RICHARD	7/30/2010	\$ 1,332.50
801486	BINGHAM & BINGHAM REAL	7/30/2010	\$ 2,085.00
801487	280 SA EAGLE RIDGE APT	7/30/2010	\$ 2,100.00
801488	ALI SR, SYED	7/30/2010	\$ 1,827.00
801489	AOFH-WATERFORD/KINGSWO	7/30/2010	\$ 1,006.83
801490	BRISENO OVIEDO ENTERPR	7/30/2010	\$ 1,735.00
801491	FOREST GLEN APARTMENTS	7/30/2010	\$ 943.54
801492	CHC PALISADES LLC	7/30/2010	\$ 6,647.64
801493	CONVERSE TOWN SQUARE A	7/30/2010	\$ 1,630.00
801494	THE COLLEGE OF THE STA	7/30/2010	\$ 35.00
801495	GOODRUM, KENNY	7/30/2010	\$ 1,998.01
801496	GOLD, CHARLES	7/30/2010	\$ 1,525.00
801497	SIMMONDS, JAMES	7/30/2010	\$ 872.25
801498	EAST TO WEST PROPRTIE	7/30/2010	\$ 1,400.00
801499	GOMEZ, ELDA R	7/30/2010	\$ 1,150.00
801500	GARCIA, JORGE A	7/30/2010	\$ 1,575.00
801501	WESER, ELLIOT	7/30/2010	\$ 500.00
801502	MARTINEZ, RALPH P	7/30/2010	\$ 3,250.00
			<b>\$ 1,274,772.51</b>

**EFT PAYMENTS FOR: 07/30/2010**

7301000001	WHEAT, JAMES	7/30/2010	\$ 300.00
7301000002	HICKS, BOB M	7/30/2010	\$ 125.00
7301000003	ROBERTSON, JOHN H	7/30/2010	\$ 225.00
7301000004	VILLAREAL, RAYMOND ANTHONY	7/30/2010	\$ 325.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/10/2010  
DISBURSEMENTS FOR 07/30/2010**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
7301000005	PERKINS, AMY EUBANKS	7/30/2010	\$ 216.00
7301000006	HUNT, JAMES KENDALL	7/30/2010	\$ 100.00
7301000007	ORTIZ JR, ALFREDO	7/30/2010	\$ 400.00
7301000008	BAIN JR, CECIL W	7/30/2010	\$ 316.00
7301000009	HANSON, KRISTIN	7/30/2010	\$ 225.00
7301000010	GREENE, REED	7/30/2010	\$ 600.00
7301000011	HEARD, LAURA D	7/30/2010	\$ 100.00
7301000012	HILL, DALE L.	7/30/2010	\$ 550.00
7301000013	JENNINGS, JEAN	7/30/2010	\$ 2,062.50
7301000014	JUSTICE, SALLY	7/30/2010	\$ 657.30
7301000015	LEVENSTEIN, BRENDA LOUISE	7/30/2010	\$ 300.00
7301000016	SLAVIN, BARBARA	7/30/2010	\$ 175.00
7301000017	MONTOYA JR., ISIDRO	7/30/2010	\$ 66.66
7301000018	NOBLE, SUE	7/30/2010	\$ 225.00
7301000019	PARKER, RANDALL A	7/30/2010	\$ 110.00
7301000020	RAMOS, FERNANDO	7/30/2010	\$ 300.00
7301000021	RICHARDSON, JOEL G	7/30/2010	\$ 175.00
7301000022	SETTLE, ELIZABETH A.	7/30/2010	\$ 1,420.83
7301000023	SHAFFER, ROBERT	7/30/2010	\$ 201.56
7301000024	SMITH, ANTHONY M	7/30/2010	\$ 875.00
7301000025	THORN, SHARON C	7/30/2010	\$ 645.00
7301000026	VALDEZ JR., JERRY	7/30/2010	\$ 200.00
7301000027	WELLS JR, NED M	7/30/2010	\$ 100.00
7301000028	WHITE, MICHAEL W.	7/30/2010	\$ 220.00
7301000029	WILLINGHAM, GEORGE L	7/30/2010	\$ 1,811.13
7301000030	WOOD III, BERTRAM O.	7/30/2010	\$ 3,811.67
7301000031	YOUNG, JOHN P.	7/30/2010	\$ 1,200.00
7301000032	ZIMMERMAN, GAIL	7/30/2010	\$ 100.00
7301000033	VELA, DANIEL	7/30/2010	\$ 100.00
7301000034	MIRANDA, MARY A	7/30/2010	\$ 375.00
7301000035	PEPLINSKI, JAMES	7/30/2010	\$ 300.00
7301000036	LEONARD, LISA SCOTT	7/30/2010	\$ 550.00
7301000037	UNGER, BEATRIZ	7/30/2010	\$ 100.00
7301000038	ZEHNER, TARA D	7/30/2010	\$ 200.00
7301000039	ZARATE, PATTON L	7/30/2010	\$ 900.00
7301000040	HILLE, THOMAS	7/30/2010	\$ 600.00
7301000041	ROBLES, BEATRICE G	7/30/2010	\$ 750.00
7301000042	ADAMS, EDWARD H	7/30/2010	\$ 797.91
7301000043	GARZA, BRIGITTE	7/30/2010	\$ 1,737.00
7301000044	HUDSON, CINDY S	7/30/2010	\$ 1,020.00
7301000045	PENA, JENNIFER	7/30/2010	\$ 725.00
7301000046	CRAIG, PAMELA	7/30/2010	\$ 250.00
7301000047	ALVARADO, ROSEMARIE	7/30/2010	\$ 100.00
7301000048	RAIFORD, SUZANNE	7/30/2010	\$ 250.00
7301000049	UZOMBA, GRACE	7/30/2010	\$ 200.00
7301000050	KEY, CARLO	7/30/2010	\$ 2,812.50
7301000051	XIMENEZ, ALFRED	7/30/2010	\$ 3,568.75
7301000052	ROMERO, ANGELA	7/30/2010	\$ 399.00
7301000053	HAMNER, BRIAN A	7/30/2010	\$ 625.00
7301000054	MCNEEL, NICOLE M	7/30/2010	\$ 450.00
7301000055	HOELSCHER, JOSEPH	7/30/2010	\$ 120.00
7301000056	SMITH, BEVERLY	7/30/2010	\$ 75.00
7301000057	SCHMEHL, JERAMY	7/30/2010	\$ 666.64
7301000058	SMITH, BRIAN DAVID	7/30/2010	\$ 500.00
7301000059	KELL, ORLANDO	7/30/2010	\$ 150.00
7301000060	SMITH, STEPHEN	7/30/2010	\$ 100.00
7301000061	VIERA, PATRICIA	7/30/2010	\$ 208.31
7301000062	GARZA JR, HECTOR R	7/30/2010	\$ 303.50
7301000063	PEREZ, PHILIP A	7/30/2010	\$ 200.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/10/2010  
DISBURSEMENTS FOR 07/30/2010**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
7301000064	GIER, ROBERT F	7/30/2010	\$ 225.00
7301000065	CAVAZOS, CHRISTOPHER D	7/30/2010	\$ 366.66
7301000066	EASTLAND, BRITT	7/30/2010	\$ 199.00
7301000067	HORTICK, CHRISTINE	7/30/2010	\$ 155.00
7301000068	LOZANO, LORA	7/30/2010	\$ 100.00
7301000069	MAYFIELD, GEOFFERY	7/30/2010	\$ 200.00
7301000070	D'ANDREA, MICHAEL	7/30/2010	\$ 125.00
7301000071	WHITE, JEROME	7/30/2010	\$ 1,200.00
7301000072	AMBROSINO JR, ROBERTO	7/30/2010	\$ 200.00
7301000073	WEBB, JENNIFER	7/30/2010	\$ 95.00
7301000074	PEREZ, ADRIAN A	7/30/2010	\$ 874.41
7301000075	DUNCAN, YVONNE	7/30/2010	\$ 100.00
7301000076	DELACRUZ, RENE CASTILLO	7/30/2010	\$ 100.00
7301000077	ARRIAGA, MONICA G	7/30/2010	\$ 75.00
7301000078	MARTINEZ, JANELLE	7/30/2010	\$ 150.00
7301000079	JACKSON, ISIAH R	7/30/2010	\$ 200.00
7301000080	SHELTON JR, WALDEN E	7/30/2010	\$ 200.00
7301000081	GARCIA, JOHN JOSEPH	7/30/2010	\$ 125.00
7301000082	MACK, A D	7/30/2010	\$ 250.00
7301000083	CLAMPITT PAPER CO	7/30/2010	\$ 662.00
7301000084	WACKENHUT CORRECTIONS CORP	7/30/2010	\$ 5,776.81
7301000085	TABB TEXTILE CO	7/30/2010	\$ 3,260.00
7301000086	CPS ENERGY	7/30/2010	\$ 580.40
7301000087	THOMSON-WEST	7/30/2010	\$ 924.50
7301000088	AIRGAS SOUTHWEST INC	7/30/2010	\$ 270.90
7301000089	THE GEO GROUP INC	7/30/2010	\$ 44,285.00
7301000090	OFFICE DEPOT	7/30/2010	\$ 19,282.17
7301000091	WASTE MANAGEMENT	7/30/2010	\$ 9,092.73
7301000092	CDW GOVERNMENT INC	7/30/2010	\$ 4,674.71
7301000093	ARAMARK CORRECTIONAL SVCS INC	7/30/2010	\$ 33,535.91
7301000094	AFFORDABLE CUSTODIAL SUPPLIES	7/30/2010	\$ 261.85
7301000095	VOICE & DATA NETWORKS INC	7/30/2010	\$ 1,315.00
7301000096	RECASSA TRUST	7/30/2010	\$ 10,552.00
			<u>\$ 176,686.31</u>
<b>PAYROLL PAYMENTS FOR: 7/30/2010</b>			
	GROSS		\$ 8,872,652.72
	FICA		\$ 643,077.85
	TCDRS		-
			<u>\$9,515,730.57</u>
	<b>GRAND TOTAL</b>		<u><u>\$10,967,189.39</u></u>