

**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

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

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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, ISAIAH 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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 1,423,453.41</u>
		GRAND TOTAL	<u><u>\$ 2,886,942.54</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/05/2011			
836305	GADDIS, HOWARD	8/5/2011	\$ 200.00
836306	SKINNER, SUSAN	8/5/2011	\$ 200.00
836307	HICKS, BOB M	8/5/2011	\$ 100.00
836308	LOXSOM, ANDREW J	8/5/2011	\$ 425.00
836309	MULLINER, JEFF	8/5/2011	\$ 400.00
836310	BROWN, CELESTE	8/5/2011	\$ 125.00
836311	RABAGO, ANTHONY A	8/5/2011	\$ 400.00
836312	TORRES-STAHN, CATHERINE	8/5/2011	\$ 1,058.33
836313	VARGAS, ROBERTO S.	8/5/2011	\$ 150.00
836314	BATTIATO, JOHN MICHAEL	8/5/2011	\$ 200.00
836315	CODY, CHRISTIN CHASKIN	8/5/2011	\$ 200.00
836316	GUERRERO, MONICA ELAINE	8/5/2011	\$ 470.50
836317	ACEVEDO, PAUL R.	8/5/2011	\$ 274.99
836318	MAYNARD III, WILLIAM J	8/5/2011	\$ 100.00
836319	HABY, MARK P	8/5/2011	\$ 325.00
836320	RITENOUR JR, JOHN J	8/5/2011	\$ 2,129.25
836321	WHORTON, ANNA L	8/5/2011	\$ 800.00
836322	WIEDERMANN, LIBBY LYNN	8/5/2011	\$ 868.75
836323	PEDRAZA JR, ANTONIO	8/5/2011	\$ 875.00
836324	SIMPSON, SCOTT	8/5/2011	\$ 1,072.50
836325	PREVITI, DAPHNE	8/5/2011	\$ 1,435.43
836326	BECK, THOMAS B.	8/5/2011	\$ 100.00
836327	ECONOMIDY, JOHN M.	8/5/2011	\$ 2,095.00
836328	FUENTES-VALDEZ, MARY E	8/5/2011	\$ 475.00
836329	BENAVIDES, ALMA	8/5/2011	\$ 100.00
836330	DEL PRADO, CHRISTINE M	8/5/2011	\$ 662.50
836331	GUINN, GAMMON	8/5/2011	\$ 247.91
836332	HAJEK III, ANTON PAUL	8/5/2011	\$ 100.00
836333	HASTING JR, HOWARD	8/5/2011	\$ 250.00
836334	HERNANDEZ III, MIGUEL	8/5/2011	\$ 300.00
836335	HICKS, JUNIUS F	8/5/2011	\$ 600.00
836336	HURREN, KATHLEEN A	8/5/2011	\$ 250.00
836337	JOHNSON, KERBY	8/5/2011	\$ 400.00
836338	KRAMER, SUZANNE	8/5/2011	\$ 300.00
836339	LANGLOIS, RICHARD E	8/5/2011	\$ 5,850.00
836340	LLANAS, MAUREEN K	8/5/2011	\$ 800.00
836341	PARKER, MARGARET LOMBARDO	8/5/2011	\$ 150.00
836342	MACH, DONALD J	8/5/2011	\$ 125.00
836343	CHRISTIAN, MLISS	8/5/2011	\$ 100.00
836344	MILLER, ANTHONY A.	8/5/2011	\$ 200.00
836345	MONTGOMERY, PATRICK BARRY	8/5/2011	\$ 233.33
836346	MOTON, GERALD C	8/5/2011	\$ 100.00
836347	OLTERS DORF, JAMES	8/5/2011	\$ 575.00
836348	ORTIZ, ARNULFO	8/5/2011	\$ 600.00
836349	PEREZ, ROGER A	8/5/2011	\$ 300.00
836350	PHILLIPS, DAVID W	8/5/2011	\$ 686.25
836351	PIKER JR, EDWARD P	8/5/2011	\$ 2,374.94
836352	POLLOCK, JULIE B.	8/5/2011	\$ 225.00
836353	RAMOS, MICHAEL ANTHONY	8/5/2011	\$ 2,295.50
836355	COLLINS, CAROL L	8/5/2011	\$ 500.00
836356	REECE JR., WILLIAM T.	8/5/2011	\$ 100.00
836357	RICHARDSON, JOEL G	8/5/2011	\$ 100.00
836358	RIVERA, FLOYD S	8/5/2011	\$ 100.00
836359	RODRIGUEZ, ALBERT	8/5/2011	\$ 333.31
836360	RODRIGUEZ, FRED	8/5/2011	\$ 1,256.25
836361	ROSS, RON D.	8/5/2011	\$ 150.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836362	RUBIOLA JR., CHARLES	8/5/2011	\$ 2,125.00
836363	SANCHEZ, JESSE M.	8/5/2011	\$ 100.00
836364	SCHARFF, ALEX J.	8/5/2011	\$ 200.00
836365	SEBASTIAN, LELAND A.	8/5/2011	\$ 300.00
836366	SEGURA, ROGER	8/5/2011	\$ 1,000.00
836367	SEPULVEDA JR., JESSE A	8/5/2011	\$ 500.00
836368	SHAFFER, GEORGE E	8/5/2011	\$ 3,872.50
836369	SHAUGHNESSY, EDWARD F	8/5/2011	\$ 3,402.35
836370	SHERMAN, KIRK	8/5/2011	\$ 100.00
836371	SKINNER, NELSON P.	8/5/2011	\$ 33.00
836372	SOUZA, LAWRENCE J	8/5/2011	\$ 500.00
836373	STENBERG, JOE	8/5/2011	\$ 100.00
836374	SULLIVAN, SCOTT	8/5/2011	\$ 600.00
836375	TARVER, WALLACE P.	8/5/2011	\$ 2,725.00
836376	URETSKY, GERALD ANTHONY	8/5/2011	\$ 1,025.00
836377	VALADEZ, HILDA Q	8/5/2011	\$ 150.00
836378	VALDES, VICTOR M.	8/5/2011	\$ 4,287.25
836379	VALICEK, MICHAEL D.	8/5/2011	\$ 300.00
836380	WEMMERT, JUDITH K	8/5/2011	\$ 100.00
836381	YOUNG, WAYNE	8/5/2011	\$ 100.00
836382	ZEPEDA, RODOLFO	8/5/2011	\$ 400.00
836383	BOMBENGER, MARK J	8/5/2011	\$ 800.00
836384	WHITT, IRENE	8/5/2011	\$ 75.00
836385	THOMAS, DAVID N	8/5/2011	\$ 1,177.50
836386	PREECE, ANDREW GEORGE	8/5/2011	\$ 1,740.00
836387	SHEFFIELD, SHAWN D	8/5/2011	\$ 1,475.00
836388	TOCCI, JAMES V	8/5/2011	\$ 9,337.50
836389	ZAMORA, MICHAEL R	8/5/2011	\$ 100.00
836390	ANDREWS, JOCELYN C	8/5/2011	\$ 100.00
836391	HERNANDEZ, FLAVIO	8/5/2011	\$ 100.00
836392	DOW, KRISTIN FIACCO	8/5/2011	\$ 200.00
836393	PORTER, ROBERT A	8/5/2011	\$ 924.99
836394	BYINGTON, RICARDO A	8/5/2011	\$ 200.00
836395	BENAVIDES, MARK H	8/5/2011	\$ 591.64
836396	TORRES, MINERVA	8/5/2011	\$ 1,038.33
836397	CASTILLO, INA M.	8/5/2011	\$ 291.65
836398	BORREGO, ANDREW	8/5/2011	\$ 100.00
836399	URRABAZO, MONICA MORALES	8/5/2011	\$ 1,150.00
836400	HEATH, PAUL LEE	8/5/2011	\$ 100.00
836401	SOYARS, JODI S	8/5/2011	\$ 100.00
836402	ADAMS, CADE	8/5/2011	\$ 100.00
836403	CASIAS, SANDRA	8/5/2011	\$ 206.55
836404	MARTINEZ, HECTOR Q	8/5/2011	\$ 150.00
836405	WOOD, WAYNE TED	8/5/2011	\$ 300.00
836406	VASQUEZ, PAUL	8/5/2011	\$ 100.00
836407	WOODARD, DAVID ANDRE	8/5/2011	\$ 1,750.00
836408	PLACIER, THOMAS L.	8/5/2011	\$ 225.00
836409	ROSS, TRACY E	8/5/2011	\$ 100.00
836410	ZIMMERMAN, RONALD D	8/5/2011	\$ 1,181.24
836411	LOPEZ, SYLVIA MARIE	8/5/2011	\$ 400.00
836412	ZAMORA, LAUREN D	8/5/2011	\$ 200.00
836413	OWEN, AMY	8/5/2011	\$ 600.00
836414	GARZA, CECILIA	8/5/2011	\$ 1,031.65
836415	TREVINO, RAUL	8/5/2011	\$ 400.00
836416	WILLIS, KEVIN	8/5/2011	\$ 400.00
836417	MARQUEZ, STEVEN G	8/5/2011	\$ 360.40
836418	SLIMANE, NATHAN W	8/5/2011	\$ 691.66
836419	MILES, JANICE	8/5/2011	\$ 250.00
836420	KARAM, DAMON P	8/5/2011	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836421	SANCHEZ JR, HERMAN DAVE	8/5/2011	\$ 400.00
836422	VALLADARES, MARLON	8/5/2011	\$ 510.00
836423	COOK, JUSTIN	8/5/2011	\$ 75.00
836424	GARZA JR, HECTOR R	8/5/2011	\$ 354.25
836425	MORALES, MARISSA	8/5/2011	\$ 400.00
836426	RICHMOND, JEANNETTE L	8/5/2011	\$ 1,058.34
836427	RODRIGUEZ, JOEL	8/5/2011	\$ 400.00
836428	JONES, DAYNA	8/5/2011	\$ 175.00
836429	KALE, ANEETA	8/5/2011	\$ 250.00
836430	BENAVIDES, MICHAEL H	8/5/2011	\$ 250.00
836431	HARGROVE, CLAIRE	8/5/2011	\$ 175.00
836432	POWERS, BRIAN	8/5/2011	\$ 200.00
836433	SILVA, JENNIFER WARREN	8/5/2011	\$ 200.00
836434	PATE JR, ROBERT C	8/5/2011	\$ 75.00
836435	REYES, ROSARIO "ROSIE"	8/5/2011	\$ 961.66
836436	GEBBIA, ROBERT F	8/5/2011	\$ 100.00
836437	HARDY, MILAGROS LAURA	8/5/2011	\$ 350.00
836438	HURD, ANDREW DOUGLAS	8/5/2011	\$ 600.00
836439	LEFTON, LAUREN	8/5/2011	\$ 375.00
836440	LEGARRETA, VERONICA I	8/5/2011	\$ 100.00
836441	MCELROY, FRANK M	8/5/2011	\$ 200.00
836442	ROUSE, STEVEN	8/5/2011	\$ 100.00
836443	SANDVIG, ERIC R	8/5/2011	\$ 341.64
836444	VALDES, EDUARDO O	8/5/2011	\$ 460.40
836445	VOLK, DAVID	8/5/2011	\$ 454.08
836446	JOYNER, JASON	8/5/2011	\$ 75.00
836447	COLLEY, LATOYA	8/5/2011	\$ 170.83
836448	GARZA, ANITA PEREZ	8/5/2011	\$ 100.00
836449	GARCIA, ROLAND J	8/5/2011	\$ 340.61
836450	LOPEZ, BRANDEN	8/5/2011	\$ 550.00
836451	PEREZ, ELIZABETH FRANCINE	8/5/2011	\$ 625.00
836452	SIMPKINS, CHRISTOPHER	8/5/2011	\$ 600.00
836453	PRICE, ASHLEY D	8/5/2011	\$ 1,411.39
836454	SHAW III, WILLIAM H	8/5/2011	\$ 700.00
836455	COOK, MEGAN V	8/5/2011	\$ 45.83
836456	FISCHER, JUSTIN	8/5/2011	\$ 175.00
836457	MARROQUIN, JOSE ROBERT	8/5/2011	\$ 575.00
836458	SHERROD, NATASHA	8/5/2011	\$ 225.00
836459	WHITE, MARSHALL D	8/5/2011	\$ 500.00
836460	WILSON, GREGORY L	8/5/2011	\$ 666.66
836461	JAROSZEWSKI, REBECCA	8/5/2011	\$ 331.00
836462	ARRIAGA, DENNIS	8/5/2011	\$ 150.00
836463	MORALES, MARVIN	8/5/2011	\$ 266.69
836464	STRICKLAND, JOSEPH	8/5/2011	\$ 750.00
836465	GOSSEN, MATTHEW NEAL	8/5/2011	\$ 100.00
836466	HOWELL, CAITLIN	8/5/2011	\$ 200.00
836467	SABRIN, ADAM JASON	8/5/2011	\$ 944.99
836468	STOLHANDSKE II, CARL T	8/5/2011	\$ 2,515.16
836469	HOUSE, ROBERT A	8/5/2011	\$ 100.00
836470	ROSS, JONATHAN KEITH	8/5/2011	\$ 156.25
836471	TRAN, WILLIAM	8/5/2011	\$ 250.00
836472	BASS, JUAN	8/5/2011	\$ 215.00
836473	REEVES, JAMES M	8/5/2011	\$ 196.66
836474	PFULLMANN, MONIQUE DIAZ	8/5/2011	\$ 175.00
836475	VOLK, MICHAEL D	8/5/2011	\$ 100.00
836476	CARRAWAY, ROBERT B	8/5/2011	\$ 75.00
836477	GONZALES, XALLI	8/5/2011	\$ 300.00
836478	HORDINSKI, MEGAN	8/5/2011	\$ 100.00
836479	NORRIS, MATTHEW	8/5/2011	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836480	GARZA, JESUS DAVID	8/5/2011	\$ 400.00
836481	SULLIVAN, JEANETTE BURNEY	8/5/2011	\$ 100.00
836482	BOYD, STEPHANIE R	8/5/2011	\$ 3,937.49
836483	JARMON, JAMISSA LYNNE	8/5/2011	\$ 1,200.00
836484	HARRIS, LEA	8/5/2011	\$ 505.41
836485	SLIZ, ROBERT J.	8/5/2011	\$ 330.48
836486	GARCIA, JOHNNIE J	8/5/2011	\$ 90.57
836487	GONZALES JR, PEDRO M	8/5/2011	\$ 85.17
836488	MORALES, MARICELA	8/5/2011	\$ 119.85
836489	GOMEZ, YVONNE	8/5/2011	\$ 235.00
836490	RAMIREZ-REYES, MELISSA	8/5/2011	\$ 263.98
836491	ROBALIN, ROSSI L.	8/5/2011	\$ 78.54
836492	SALAZAR, RICARDO	8/5/2011	\$ 99.96
836493	GEPPERT, TRACI L	8/5/2011	\$ 62.73
836494	HAYWOOD, THERESA	8/5/2011	\$ 120.87
836495	TORRES, HERLINDA CRUZ	8/5/2011	\$ 84.12
836496	PEREZ JR, GILBERT G	8/5/2011	\$ 121.38
836497	GUERRA, SALVADOR	8/5/2011	\$ 336.60
836498	CHARLES, CECILIO	8/5/2011	\$ 405.96
836499	CAYLOR, VICTORIA	8/5/2011	\$ 321.30
836500	SCHEETS, THERESA A	8/5/2011	\$ 56.10
836501	ZUNIGA, CARLOS	8/5/2011	\$ 61.20
836502	JACQUES, PATRICIA A.	8/5/2011	\$ 244.80
836503	RAMOS, IRENE	8/5/2011	\$ 695.13
836504	YANSKY, DEBRA M	8/5/2011	\$ 12.24
836505	URESTE, RAUL	8/5/2011	\$ 440.13
836506	SCHLEPP, CORY	8/5/2011	\$ 532.44
836507	SEGUIN, ARTHUR	8/5/2011	\$ 338.97
836508	REYES, MELISSA	8/5/2011	\$ 162.69
836509	RAMIREZ, NANCY Y	8/5/2011	\$ 335.86
836510	SMITH, ROBERT C	8/5/2011	\$ 400.86
836511	PRIETO, ANDRES	8/5/2011	\$ 216.24
836512	MARTINEZ, ALMA E	8/5/2011	\$ 69.87
836513	ZUNIGA, LILIA I	8/5/2011	\$ 36.72
836514	DAVIS, JACOB C	8/5/2011	\$ 24.48
836515	ORTIZ, ALMA A	8/5/2011	\$ 189.06
836516	HOLGUIN, MARIO	8/5/2011	\$ 194.02
836517	DAVIS, ELIZABETH A	8/5/2011	\$ 168.30
836518	CERVANTES-SALINAS, LIZ	8/5/2011	\$ 206.55
836519	ORTIZ, ALBERTA L	8/5/2011	\$ 216.24
836520	BURGOS-GOMEZ, CHRISTINE A	8/5/2011	\$ 575.79
836521	STANTON, MARY A	8/5/2011	\$ 94.91
836522	MARTINEZ, PEDRO	8/5/2011	\$ 45.90
836523	CARRASCO, CHRISTOPHER	8/5/2011	\$ 391.68
836524	ORTIZ, GUADALUPE M	8/5/2011	\$ 442.68
836525	WOODRUFF, JOANNE	8/5/2011	\$ 50.00
836526	GARCES, JESSE J	8/5/2011	\$ 204.51
836527	RODRIGUEZ, ERIC	8/5/2011	\$ 31.62
836528	NANES, IRENE	8/5/2011	\$ 18.00
836529	KAVANAUGH, CODY	8/5/2011	\$ 930.00
836530	GONZALES, GERALD C	8/5/2011	\$ 382.50
836531	VASQUEZ, TAMARA	8/5/2011	\$ 54.57
836532	RAMON, RICHARD H.	8/5/2011	\$ 196.33
836533	RUIZ, LYDIA C	8/5/2011	\$ 158.06
836534	VONSTULTZ, JEANNIE	8/5/2011	\$ 214.20
836535	CROSS, CASSANDRA	8/5/2011	\$ 88.23
836536	ADAMS, REGINA LICATA	8/5/2011	\$ 12.75
836537	MARTINEZ, SUZANNE	8/5/2011	\$ 380.46
836538	HARRISON, KRISTEN K	8/5/2011	\$ 231.54

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836539	DOUGLAS, ROLAND	8/5/2011	\$ 162.57
836540	GONZALEZ, JESSICA	8/5/2011	\$ 86.15
836541	CALVERT, ELMO	8/5/2011	\$ 460.00
836542	BEAN, SUSAN	8/5/2011	\$ 145.35
836543	SPENCER, CHAD	8/5/2011	\$ 186.15
836544	VEGA, JUAN A.	8/5/2011	\$ 25.00
836545	RUIZ, ROLANDO	8/5/2011	\$ 130.56
836546	ANCIRA-SERRATO, YVONNE	8/5/2011	\$ 85.68
836547	BARRIENTEZ, MELINDA	8/5/2011	\$ 40.64
836548	URIEGAS, MELISSA	8/5/2011	\$ 302.94
836549	CRUZ, ELISA C	8/5/2011	\$ 373.32
836550	SMITHERMAN, KRystal	8/5/2011	\$ 11.61
836551	ANIOL, EMILIANN	8/5/2011	\$ 40.80
836552	HILL, JASON	8/5/2011	\$ 677.79
836553	MAUPIN, JESSICA	8/5/2011	\$ 316.20
836554	TORRES, ROBERT	8/5/2011	\$ 301.00
836555	DEAL, MARIA	8/5/2011	\$ 487.61
836556	MEDINA, GABRIEL	8/5/2011	\$ 174.00
836557	MORALES, OMAR	8/5/2011	\$ 25.03
836558	PENDLETON, DAVID	8/5/2011	\$ 93.84
836559	FITZGERALD, JILL	8/5/2011	\$ 60.18
836560	CORTEZ, ARMANDO	8/5/2011	\$ 483.99
836561	SCHWARTZ, DORI	8/5/2011	\$ 78.54
836562	CRUZ, MELISSA	8/5/2011	\$ 179.01
836563	LOZANO, LISA J	8/5/2011	\$ 830.79
836564	KELLEY, ANGELA	8/5/2011	\$ 12.19
836565	BROWN, ANNA	8/5/2011	\$ 713.49
836566	WILSON, DANA	8/5/2011	\$ 234.09
836567	BREAUX, MONTY	8/5/2011	\$ 102.00
836568	GARZA, JEFFREY D	8/5/2011	\$ 471.54
836569	WALKER, DALE K	8/5/2011	\$ 32.13
836570	SALINAS, PATRICIA L	8/5/2011	\$ 446.76
836571	MARTIN, ROSA	8/5/2011	\$ 36.72
836572	KARSHIS, KATHERINE	8/5/2011	\$ 76.67
836573	LOPEZ, MICHAEL	8/5/2011	\$ 278.46
836574	BOOTHE, RAYMOND	8/5/2011	\$ 49.98
836575	STAVINOHA, CRYSTAL	8/5/2011	\$ 118.32
836576	ESPARZA, CHANDA	8/5/2011	\$ 299.85
836577	DAVIS, KAREN	8/5/2011	\$ 690.96
836578	MORALES, ADAM	8/5/2011	\$ 246.84
836579	DITTRICH, CHRISTINA	8/5/2011	\$ 34.17
836580	GUEBARA, FABIAN	8/5/2011	\$ 151.71
836581	ADAMS, JOSEPH	8/5/2011	\$ 335.07
836582	MEDINA, JENNIFER	8/5/2011	\$ 218.65
836583	THOMAS, KIMBERLY	8/5/2011	\$ 49.77
836584	SHILLING, CASSANDRA	8/5/2011	\$ 317.07
836585	HERNANDEZ, RUTHANNE	8/5/2011	\$ 70.38
836586	BRAY JR, LARRY	8/5/2011	\$ 325.38
836587	VAN RIESSEN, BRET	8/5/2011	\$ 157.13
836588	GARCIA, REBECCA	8/5/2011	\$ 64.26
836589	OVALLES, CAMILLE	8/5/2011	\$ 117.30
836590	LOZANO, RICHARD	8/5/2011	\$ 593.13
836591	GARZA, LAURENCIA	8/5/2011	\$ 249.61
836592	MCCANN, MOLLY	8/5/2011	\$ 13.77
836593	COLE, LAURA	8/5/2011	\$ 1,256.98
836594	GONZALES, FERNANDO	8/5/2011	\$ 87.72
836595	DOWNING, KELSEY	8/5/2011	\$ 22.62
836596	GONZALEZ, MARIA DEL ROSARIO	8/5/2011	\$ 21.42
836597	MARTINEZ, ELIZABETH	8/5/2011	\$ 24.57

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836598	GARZA, JEFFREY	8/5/2011	\$ 50.46
836599	HENDERSON, WILLIAM ROGER	8/5/2011	\$ 102.51
836600	RIOS, SARA	8/5/2011	\$ 74.97
836601	KINCAID, WILLIAM	8/5/2011	\$ 50.00
836602	TERRAZAS, ROXANNE	8/5/2011	\$ 385.56
836603	DAPHNEY, MORGAN	8/5/2011	\$ 27.54
836604	SHAUBERGER, JEFFERY RANDAL	8/5/2011	\$ 500.31
836605	COLLINS, MARY	8/5/2011	\$ 108.52
836606	DOMINGUEZ, KATHLEEN	8/5/2011	\$ 1,024.00
836607	MORRISON, ELIZABETH	8/5/2011	\$ 33.55
836608	BROZ, KYLA	8/5/2011	\$ 168.29
836609	CASTANEDA, BERTHA J.	8/5/2011	\$ 27.71
836610	NAVA, TIM	8/5/2011	\$ 643.62
836611	SOSA, JASON A	8/5/2011	\$ 170.40
836612	PATRO, CODY J	8/5/2011	\$ 280.00
836613	CASTILLO, JACKLYN	8/5/2011	\$ 86.03
836614	LOZITO, MIKE	8/5/2011	\$ 399.04
836615	JOHNSON, GREGORY	8/5/2011	\$ 186.66
836616	AGUILA, ARACELI	8/5/2011	\$ 557.94
836617	STUTZMAN, JUDD	8/5/2011	\$ 167.28
836618	GUTIERREZ, JESUS A JR	8/5/2011	\$ 185.13
836619	PECINA, ADRIANA	8/5/2011	\$ 387.09
836620	WUEST, JILL	8/5/2011	\$ 15.40
836621	RAMSEY, BRANDON J	8/5/2011	\$ 52.07
836622	HARDMAN, REJINA	8/5/2011	\$ 121.99
836623	SHIRLEY, DAVID D	8/5/2011	\$ 130.14
836624	CRAWFORD, SCOTT	8/5/2011	\$ 52.65
836625	GARCIA, RICHARD V	8/5/2011	\$ 24.02
836626	SALAS, FLOR	8/5/2011	\$ 19.89
836627	CABALLERO, CHRISTI	8/5/2011	\$ 57.12
836628	HURD, ANDREW D	8/5/2011	\$ 5,200.00
836629	CIVIL ENGINEERING CONSULTANTS	8/5/2011	\$ 60,857.88
836630	CITY OF LEON VALLEY	8/5/2011	\$ 53.75
836631	VIA METROPOLITAN TRANSIT	8/5/2011	\$ 600.00
836632	SPIRAL BINDING CO	8/5/2011	\$ 692.79
836633	SAN ANTONIO RIVER AUTHORITY	8/5/2011	\$ 533,645.00
836634	MCDougALL, G ALLEN	8/5/2011	\$ 10,130.00
836635	HARMONY VOLUNTEER FIRE	8/5/2011	\$ 1,756.48
836636	FRED PRYOR SEMINARS	8/5/2011	\$ 298.00
836637	MEXICAN MANHATTAN DBA	8/5/2011	\$ 508.02
836638	ANALYTICAL SCIENTIFIC	8/5/2011	\$ 2,568.48
836639	ICS	8/5/2011	\$ 159.30
836640	LONE OAK VOLUNTEER FIRE DEPT	8/5/2011	\$ 1,756.48
836641	GRAINGER INDUSTRIAL SUPPLY	8/5/2011	\$ 338.40
836642	COBB TIME EQUIPMENT	8/5/2011	\$ 120.00
836643	SAN ANTONIO WATER SYSTEM	8/5/2011	\$ 3,520.58
836644	SAN ANTONIO WATER SYSTEM	8/5/2011	\$ 181.69
836645	ENCINO PARK HOMEOWNERS	8/5/2011	\$ 250.00
836647	HOME DEPOT	8/5/2011	\$ 111.96
836648	SIGNS BY TOMORROW	8/5/2011	\$ 5,290.50
836649	SOUTHWEST INDEPENDENT	8/5/2011	\$ 749.11
836652	CHINA GROVE FIRE & RESCUE	8/5/2011	\$ 1,756.48
836653	FULL SERVICE AUTO PART	8/5/2011	\$ 7,175.03
836658	BICH-NGA HOANG	8/5/2011	\$ 125.00
836659	VULCAN INC	8/5/2011	\$ 34,738.33
836660	ADT SECURITY SYSTEMS	8/5/2011	\$ 222.20
836661	AT&T	8/5/2011	\$ 1,472.72
836662	AT&T TEXAS	8/5/2011	\$ 1,753.18
836663	CDCAT CONFERENCE 2008	8/5/2011	\$ 110.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836664	TERRACON CONSULTANTS INC	8/5/2011	\$ 11,272.00
836665	FERRELLGAS	8/5/2011	\$ 526.90
836666	ESQUIRE DEPOSITION SOLUTIONS	8/5/2011	\$ 333.32
836667	GALAVIZ DDS, RAFAEL CERDA	8/5/2011	\$ 3,130.71
836668	ANCIRA CHRYSLER JEEP DODGE	8/5/2011	\$ 2,077.41
836669	NORTHSIDE INDEPENDENT	8/5/2011	\$ 1,727.40
836670	DELL MARKETING LP	8/5/2011	\$ 846.07
836671	RAY CAMARILLO	8/5/2011	\$ 395.00
836672	OZARKA DRINKING WATER	8/5/2011	\$ 28.17
836673	OZARKA DRINKING WATER	8/5/2011	\$ 13.70
836674	POQUITO MAS ENTERPRISE	8/5/2011	\$ 2,936.27
836675	UNIVERSITY HEALTH SYSTEM	8/5/2011	\$ 88,118.81
836676	UNIVERSITY HEALTH SYSTEM	8/5/2011	\$ 449.52
836677	3M COMPANY	8/5/2011	\$ 13,432.50
836678	BEXAR CO COMM SUPV & CORREC	8/5/2011	\$ 442.56
836679	MAIL FINANCE	8/5/2011	\$ 610.34
836680	SA INDEPENDENT SCHOOL	8/5/2011	\$ 315.75
836681	STATE BAR OF TX-CLE	8/5/2011	\$ 750.00
836682	UTHSCSA	8/5/2011	\$ 12,831.65
836683	UNIFIRST	8/5/2011	\$ 131.12
836684	DETENTION HEALTH CARE	8/5/2011	\$ 7,200.00
836685	HB'S	8/5/2011	\$ 140.20
836686	AMERCARE PRODUCTS INC	8/5/2011	\$ 566.55
836687	TX JUVENILE PROBATION	8/5/2011	\$ 20.00
836688	XEROX CORP	8/5/2011	\$ 58.00
836689	SA COLLEGE	8/5/2011	\$ 3,000.00
836690	NATIONAL FIRE PROTECTION ASSOC	8/5/2011	\$ 832.50
836691	MOORE MEDICAL LLC	8/5/2011	\$ 1,252.79
836692	CTWP	8/5/2011	\$ 3,487.15
836693	CTWP	8/5/2011	\$ 494.23
836694	GENERAL BINDING CORP	8/5/2011	\$ 502.22
836695	CAPITAL EXCAVATION CO	8/5/2011	\$ 486,531.42
836696	TRECO SERVICES INC	8/5/2011	\$ 880.38
836697	TIME WARNER CABLE-BUSINESS	8/5/2011	\$ 501.82
836698	TDCJ-CASHIER OFFICE	8/5/2011	\$ 140.00
836699	GLOCK INC	8/5/2011	\$ 11,544.00
836700	CAMELOT VOL FIRE & RESCUE	8/5/2011	\$ 1,756.48
836701	TX DISTRICT & COUNTY ATTORNEY	8/5/2011	\$ 825.00
836702	FEDEX	8/5/2011	\$ 1,203.26
836703	FEDEX	8/5/2011	\$ 49.70
836704	ALAMO AREA COUNCIL OF GOV'T	8/5/2011	\$ 45.00
836705	COMMONWEALTH COMPUTER	8/5/2011	\$ 328.06
836706	REGISTRY MANAGEMENT CO	8/5/2011	\$ 15,501.30
836707	CPS ENERGY	8/5/2011	\$ 303.56
836709	CPS ENERGY	8/5/2011	\$ 1,220.10
836710	CPS ENERGY	8/5/2011	\$ 1,794.27
836712	CPS ENERGY	8/5/2011	\$ 40,600.68
836713	CPS ENERGY	8/5/2011	\$ 107,339.26
836714	CPS ENERGY	8/5/2011	\$ 185.09
836715	CPS ENERGY	8/5/2011	\$ 3,466.97
836716	SIRCHIE FINGER PRINT LAB INC	8/5/2011	\$ 113.00
836717	WAUKESHA PEARCE INDUSTRIES INC	8/5/2011	\$ 173.46
836718	OFFICE COMMUNICATIONS	8/5/2011	\$ 505.74
836719	WINDCREST VOLUNTEER FIRE DEPT	8/5/2011	\$ 1,756.48
836720	TX ASSOC OF COUNTIES	8/5/2011	\$ 1,610.00
836721	THE CHILDREN'S SHELTER	8/5/2011	\$ 1,000.00
836722	SCHERTZ FIRE AND RESCUE	8/5/2011	\$ 1,756.48
836723	DAILEY-WELLS COMMUNICATIONS	8/5/2011	\$ 126,062.50
836724	HERFF TRAVEL INCORPORATION	8/5/2011	\$ 1,906.20

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836725	TX JUSTICE COURT TRAINING CTR	8/5/2011	\$ 700.00
836726	ROBINSON TEXTILES	8/5/2011	\$ 5,366.40
836727	DURY'S GUN SHOP INC	8/5/2011	\$ 849.02
836728	US POSTAL SERVICE	8/5/2011	\$ 31,135.95
836729	HINCHCLIFF, MONIQUE M	8/5/2011	\$ 773.00
836730	DEPT OF INFORMATION RESOURCES	8/5/2011	\$ 21,347.51
836731	MOTHERS WINDOW TINT INC	8/5/2011	\$ 1,124.24
836732	FLINT TRADING INC	8/5/2011	\$ 9,644.40
836733	LEXISNEXIS OCCUPATIONA	8/5/2011	\$ 235.00
836734	MC KAY, JAMES	8/5/2011	\$ 1,500.00
836735	DUGGER CANADAY GRAFE INC	8/5/2011	\$ 3,800.00
836736	JORDAN FORD INC	8/5/2011	\$ 7,683.38
836739	ALLEGRA PRINT & IMAGING	8/5/2011	\$ 63.94
836740	MISSION TERRACE LP	8/5/2011	\$ 6,513.60
836741	NORTHERN TOOL & EQUIPMENT	8/5/2011	\$ 61.38
836742	MSC INDUSTRIAL SUPPLY	8/5/2011	\$ 3,064.60
836743	DOMINO'S PIZZA INC	8/5/2011	\$ 99.30
836744	HOGAN, RHONDA L	8/5/2011	\$ 1,095.83
836745	BRIGGS EQUIPMENT INC	8/5/2011	\$ 1,266.00
836746	THE THOMSON GROUP	8/5/2011	\$ 7,640.00
836747	NAPSA	8/5/2011	\$ 750.00
836748	BEAR WHEEL ALIGNMENT & GARAGE	8/5/2011	\$ 304.75
836749	LAWLER, MARY J	8/5/2011	\$ 910.00
836750	LEXIS-NEXIS	8/5/2011	\$ 330.00
836751	PAUL DREXEL/BREEZE PROPERTY	8/5/2011	\$ 2,728.17
836752	MOORE SUPPLY CO	8/5/2011	\$ 1,938.21
836753	ALAMO AUTO GLASS	8/5/2011	\$ 1,489.00
836754	STEWART, JUDITH A	8/5/2011	\$ 67.28
836755	WESTERN DETENTION PRODUCTS INC	8/5/2011	\$ 70.50
836756	HILL COUNTRY DOG CENTER	8/5/2011	\$ 9,600.00
836757	A-PEST-OR-US PEST CONTROL	8/5/2011	\$ 125.00
836758	NATIONAL CENTER FOR STATE CRTS	8/5/2011	\$ 1,980.00
836759	DNR REFRIGERATION LLC	8/5/2011	\$ 875.00
836760	WELLS FARGO BANK	8/5/2011	\$ 1,150.00
836761	JIMENEZ, DEBRA	8/5/2011	\$ 2,932.62
836762	AIR JIREH SERVICE	8/5/2011	\$ 17,390.00
836763	LIM-JENSEN, PAMELA	8/5/2011	\$ 125.00
836764	JCMLR PA	8/5/2011	\$ 3,400.00
836765	CRAWFORD, MONICA R	8/5/2011	\$ 563.88
836766	IRWA CH 39	8/5/2011	\$ 200.00
836767	THE KNOX COMPANY, INC	8/5/2011	\$ 8.51
836768	PRAXAIR DISTRIBUTION INC	8/5/2011	\$ 1,403.49
836769	A & A BODY FRAME AND PAINT INC	8/5/2011	\$ 25,948.49
836770	ALAMO STAMP AND ENGRAVING	8/5/2011	\$ 98.00
836771	THE BANK OF NEW YORK MELLON	8/5/2011	\$ 1,800.00
836772	PARKER, CHARLES	8/5/2011	\$ 500.00
836773	MITCHEL, JEFFREY S	8/5/2011	\$ 1,300.00
836774	GLOBALSCOPE COMMUNICATIONS	8/5/2011	\$ 201.22
836775	BEAVER, PAULA	8/5/2011	\$ 1,331.99
836776	VICTORIA CITY- CO HEAL	8/5/2011	\$ 23,234.88
836777	NAGAO CSR, SACHIKO	8/5/2011	\$ 182.00
836778	BROUSSARD, JAMES P	8/5/2011	\$ 2,932.87
836779	VERIZON WIRELESS	8/5/2011	\$ 2,189.86
836780	FIRST MEMORIAL PARK	8/5/2011	\$ 4,950.00
836781	TEXAS FLOODPLAIN MGMT	8/5/2011	\$ 1,125.00
836782	SOUTHLAND MEDICAL CORP	8/5/2011	\$ 1,049.26
836783	COLLABORATIVE RESEARCH	8/5/2011	\$ 3,200.00
836784	M & A TECHNOLOGY	8/5/2011	\$ 919.98
836785	WEST SANITATION SERVICE	8/5/2011	\$ 112.61

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836786	JACOBSON, BERTHA L	8/5/2011	\$ 1,125.00
836787	MORRISON SUPPLY COMPANY	8/5/2011	\$ 984.90
836788	CHAVARRIA JR, PHIL	8/5/2011	\$ 1,094.50
836789	EDM PUBLISHERS	8/5/2011	\$ 257.26
836790	TECHDEPOT	8/5/2011	\$ 793.10
836791	OMNIBASE SERVICES OF TEXAS LP	8/5/2011	\$ 17,649.12
836792	HALFF ASSOCIATES INC	8/5/2011	\$ 23,554.24
836793	CONTINENTAL BATTERY CO	8/5/2011	\$ 1,109.83
836794	SEGUIN CATTLE CO	8/5/2011	\$ 1,644.00
836795	ANDERSON, DAVID BRUCE	8/5/2011	\$ 1,405.00
836796	TEXAS PARKS AND WILDLIFE	8/5/2011	\$ 4,724.81
836797	SAN ANTONIO STATE HOSPITAL	8/5/2011	\$ 3,000.00
836798	USDOJ/CRM/LANGUAGE SERVICES	8/5/2011	\$ 5,264.08
836799	FAMILY SERVICE ASSOC OF SA INC	8/5/2011	\$ 22,662.24
836800	THE CHANGE COMPANIES	8/5/2011	\$ 338.63
836801	NATL COLLEGE OF PROBATE JUDGES	8/5/2011	\$ 150.00
836802	PROLOGIS	8/5/2011	\$ 8,781.20
836803	VARA CHEVROLET	8/5/2011	\$ 1,350.42
836805	SOUTHERN TIRE MART	8/5/2011	\$ 1,147.58
836806	AMERICAN TIRE DISTRIBUTORS	8/5/2011	\$ 5,106.70
836807	ALMAGUER, SYLVIA	8/5/2011	\$ 151.25
836808	BEASLEY, SHELMA	8/5/2011	\$ 425.00
836809	GASKEY, L E	8/5/2011	\$ 415.74
836810	REDWOOD TOXICOLOGY LAB	8/5/2011	\$ 2,380.00
836811	CALDWELL COUNTRY CHEVROLET	8/5/2011	\$ 72,268.00
836812	BEXAR COUNTY EMERGENCY	8/5/2011	\$ 1,756.48
836813	DOMTAR LLC	8/5/2011	\$ 2,925.00
836814	AUTOMATED LOGIC TEXAS	8/5/2011	\$ 301.00
836815	UNINTECH CONSULTING ENGINEERS	8/5/2011	\$ 10,995.96
836816	INTERNATIONAL FACILITY	8/5/2011	\$ 279.00
836817	AT&T MOBILITY NATIONAL	8/5/2011	\$ 81.98
836818	AT&T MOBILITY NATIONAL	8/5/2011	\$ 11,180.05
836819	AT&T MOBILITY NATIONAL	8/5/2011	\$ 3,253.79
836820	AT&T MOBILITY NATIONAL	8/5/2011	\$ 25,254.22
836821	COPY CONCIERGE	8/5/2011	\$ 515.32
836822	USA MOBILITY WIRELESS	8/5/2011	\$ 1,499.50
836823	UNITED SITE SERVICES	8/5/2011	\$ 187.56
836824	SILVERADO BROTHERS CONST.	8/5/2011	\$ 62,903.40
836825	JUSTICE WORKS LLC	8/5/2011	\$ 150.00
836826	HINDS CSR, AMY	8/5/2011	\$ 263.40
836827	CSIHAS, ANDRE	8/5/2011	\$ 875.00
836828	ALCALA, DICK	8/5/2011	\$ 1,641.75
836829	COTHRON SECURITY SOLUTION	8/5/2011	\$ 1,267.50
836830	SHOPPER'S CITY LLC	8/5/2011	\$ 6,700.00
836831	RIOS, MARIANA	8/5/2011	\$ 1,625.00
836832	NERO, NORMA	8/5/2011	\$ 2,125.00
836833	MEDINA-MYERS, MARTHA	8/5/2011	\$ 250.00
836834	SOUTH TEXAS ELEVATOR L	8/5/2011	\$ 306.00
836835	PROPERTY DAMAGE APPRAISERS	8/5/2011	\$ 240.00
836836	M.E. RODRIGUEZ FUNERAL	8/5/2011	\$ 20,748.00
836837	MCCOMBS HFC LTD.	8/5/2011	\$ 174.94
836838	LARSEN, BETH ANN	8/5/2011	\$ 1,260.78
836839	NICOLAS FAMILY INTEREST	8/5/2011	\$ 4,728.00
836840	BENAVIDES, DELCINE M	8/5/2011	\$ 112.00
836841	SAN ANTONIO HILLCREST	8/5/2011	\$ 685.00
836842	JACOBS ENGINEERING GROUP INC	8/5/2011	\$ 29,235.85
836843	THE LYSANDER ELEMENT	8/5/2011	\$ 3,922.80
836844	INTERACT PUBLIC SAFETY	8/5/2011	\$ 4,774.14
836845	JUMES, MICHAEL THOMAS	8/5/2011	\$ 1,600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
836846	LEE, HON THOMAS F	8/5/2011	\$ 83.64
836847	CARMONA, CARLOS JOSE	8/5/2011	\$ 49.00
836848	ARTISTIC TREES	8/5/2011	\$ 2,400.00
836849	CRESTWAY CENTRE LP	8/5/2011	\$ 5,445.40
836850	AVERY OIL COMPANY	8/5/2011	\$ 4,249.74
836851	SOUTH TX FORENSIC PSYCHOLOGY	8/5/2011	\$ 1,275.00
836852	TEXAS ALCOHOL AND DRUG	8/5/2011	\$ 262.96
836853	THE NETWORK FOR YOUNG	8/5/2011	\$ 1,000.00
836854	BEXAR COUNTY MEDICAL E	8/5/2011	\$ 200.00
836855	TL ABBOTT INVESTMENTS	8/5/2011	\$ 446.30
836856	PROPAC INC.	8/5/2011	\$ 21,588.00
836857	SEIDIO, INC.	8/5/2011	\$ 861.94
836858	TEXAS STERLING CONSTRUCTION CO	8/5/2011	\$ 119,225.95
836859	FONDREN FORENSICS INC	8/5/2011	\$ 9,750.00
836860	JACKSON WALKER LLP	8/5/2011	\$ 21,882.50
836861	BOSWORTH PAPERS INC	8/5/2011	\$ 7,275.30
836862	BEXAR COUNTY FAMILY JUSTICE	8/5/2011	\$ 3,930.00
836863	TOSHIBA BUSINESS SOLUTION	8/5/2011	\$ 140.62
836864	TOOLE DESIGN GROUP LLC	8/5/2011	\$ 14,786.21
836865	BURGE MARTINEZ CONSULTANTS	8/5/2011	\$ 3,375.00
836866	DE VILLIERS, MARIA E	8/5/2011	\$ 500.00
836867	BBS TECHNOLOGIES DBA IDERA	8/5/2011	\$ 529.65
836868	DECET-CASTILLO, CLAUDIA	8/5/2011	\$ 120.00
836869	ALL POINTS INTERPRETING	8/5/2011	\$ 133.00
836870	BLUE VALLEY APARTMENT	8/5/2011	\$ 343.00
836871	NAW, NING NING	8/5/2011	\$ 250.00
836872	PRIME POSITIVE 2 LP	8/5/2011	\$ 2,982.30
			\$ 2,616,270.84

EFT PAYMENTS FOR: 08/05/2011

08051100001	WHEAT, JAMES	8/5/2011	\$ 850.00
08051100002	ROBERTSON, JOHN H	8/5/2011	\$ 2,620.00
08051100003	PARKER, DEBRA L	8/5/2011	\$ 5,700.00
08051100004	MORENO, DENNIS L	8/5/2011	\$ 400.00
08051100005	HALL, ART A	8/5/2011	\$ 225.00
08051100006	DAVIDSON, WILLIAM F	8/5/2011	\$ 990.00
08051100007	BOYD, FRANKIE GENEVA	8/5/2011	\$ 100.00
08051100008	BUSTAMANTE, REBECCA	8/5/2011	\$ 350.00
08051100009	DELANO JR., WILLIAM G.	8/5/2011	\$ 133.33
08051100010	HARKIEWICZ, STEVEN N	8/5/2011	\$ 150.00
08051100011	HILL, DALE L.	8/5/2011	\$ 650.00
08051100012	JENNINGS, JEAN	8/5/2011	\$ 320.00
08051100013	MCNEIL, LAIRD H	8/5/2011	\$ 700.00
08051100014	MONTOYA JR., ISIDRO	8/5/2011	\$ 300.00
08051100015	PARKER, RANDALL A	8/5/2011	\$ 1,990.00
08051100016	POLUNSKY, ANDREA C	8/5/2011	\$ 100.00
08051100017	RAMOS, FERNANDO	8/5/2011	\$ 435.41
08051100018	RICHARDSON, JOEL G	8/5/2011	\$ 625.00
08051100019	SALDANA, GLORIA	8/5/2011	\$ 200.00
08051100020	SETTLE, ELIZABETH A.	8/5/2011	\$ 2,100.00
08051100021	SHAFFER, ROBERT	8/5/2011	\$ 984.78
08051100022	SMITH, ANTHONY MARTIN	8/5/2011	\$ 250.00
08051100023	THORN, SHARON C	8/5/2011	\$ 1,125.00
08051100024	TREVINO, MARIO A	8/5/2011	\$ 12,212.50
08051100025	VALDEZ JR., JERRY	8/5/2011	\$ 650.00
08051100026	WOOD III, BERTRAM O.	8/5/2011	\$ 850.00
08051100027	VELA, DANIEL	8/5/2011	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/09/2011
DISBURSEMENTS FOR 08/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08051100028	FALKIEWICZ, CHRISTINA L	8/5/2011	\$ 975.00
08051100029	SALINAS, LAURA L	8/5/2011	\$ 1,440.00
08051100030	BRANCH, CRISTA MARICHALAR	8/5/2011	\$ 300.00
08051100031	PEPLINSKI, JAMES B	8/5/2011	\$ 100.00
08051100032	LESSERT, TODD	8/5/2011	\$ 75.00
08051100033	BLAKE, ANGELA LUTHI	8/5/2011	\$ 75.00
08051100034	ZARATE, PATTON L	8/5/2011	\$ 400.00
08051100035	HILLE, THOMAS F	8/5/2011	\$ 100.00
08051100036	ROBLES, BEATRICE G	8/5/2011	\$ 50.00
08051100037	PAXTON, DALILA	8/5/2011	\$ 200.00
08051100038	PENA, JENNIFER	8/5/2011	\$ 1,475.00
08051100039	DOMBART, GEORGE	8/5/2011	\$ 100.00
08051100040	XIMENEZ, ALFREDO M	8/5/2011	\$ 75.00
08051100041	ZAMORA, LAUREN D	8/5/2011	\$ 600.00
08051100042	HAMNER, BRIAN A	8/5/2011	\$ 195.00
08051100043	SMITH, BRIAN DAVID	8/5/2011	\$ 537.50
08051100044	KELL, ORLANDO	8/5/2011	\$ 175.00
08051100045	SMITH, STEPHEN	8/5/2011	\$ 2,143.75
08051100046	EASTLAND, GEORGE ALBRITTON	8/5/2011	\$ 399.98
08051100047	LOCK, JEB D	8/5/2011	\$ 605.21
08051100048	SMITH, ANN MARIE	8/5/2011	\$ 1,632.90
08051100049	WHITE, JEROME	8/5/2011	\$ 1,793.75
08051100050	AMBROSINO JR, ROBERTO	8/5/2011	\$ 700.00
08051100051	PEREZ, ADRIAN A	8/5/2011	\$ 1,046.33
08051100052	DELACRUZ, RENEE CASTILLO	8/5/2011	\$ 150.00
08051100053	JACKSON, ISIAH R	8/5/2011	\$ 633.33
08051100054	WACKENHUT CORRECTIONS CORP	8/5/2011	\$ 4,224.27
08051100055	LA PRENSA	8/5/2011	\$ 1,316.00
08051100056	BURNS BUSINESS FORMS & SYSTEMS	8/5/2011	\$ 3,587.60
08051100057	OFFICE DEPOT	8/5/2011	\$ 31,828.51
08051100058	DC DISTRIBUTING	8/5/2011	\$ 8,641.97
08051100059	ALAMO AREA RESOURCE CENTER	8/5/2011	\$ 54,924.52
08051100060	WASTE MANAGEMENT	8/5/2011	\$ 4,468.56
08051100061	CDW GOVERNMENT INC	8/5/2011	\$ 15.47
08051100062	CONROY SQUARE	8/5/2011	\$ 8,998.40
08051100063	PETROLEUM TRADERS CORPORATION	8/5/2011	\$ 44,320.06
08051100064	OCE IMAGISTICS INC	8/5/2011	\$ 1,702.54
08051100065	VOICE & DATA NETWORKS INC	8/5/2011	\$ 1,360.00
08051100066	ZACHRY CONSTRUCTION CORP	8/5/2011	\$ 1,099,980.72
08051100067	BFSC GROUP LP	8/5/2011	\$ 43,481.48
08051100068	GCA INVESTMENTS INC	8/5/2011	\$ 21,246.21
			<u>\$ 1,381,585.08</u>
	GRAND TOTAL		<u><u>\$ 3,997,855.92</u></u>

**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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/12/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/12/2011			
837107	ZAMORA, ANTHONY R.	8/12/2011	\$ 125.00
837108	FRIEDMAN, IVAN M	8/12/2011	\$ 222.91
837109	KREIDER III, EVERETTE	8/12/2011	\$ 100.00
837110	SANDOVAL, FRANK D	8/12/2011	\$ 1,025.00
837111	LOXSOM, ANDREW J	8/12/2011	\$ 150.00
837112	WILSON, DONALD	8/12/2011	\$ 960.00
837113	RABAGO, ANTHONY A	8/12/2011	\$ 500.00
837114	GAONA, ROBERT	8/12/2011	\$ 200.00
837115	GUERRERO, MONICA ELAINE	8/12/2011	\$ 600.00
837116	BUNK, J CHARLES	8/12/2011	\$ 1,300.00
837117	KARL, ERIC	8/12/2011	\$ 400.00
837118	FRANCO, ROY	8/12/2011	\$ 100.00
837119	TREVINO, J FERNANDO	8/12/2011	\$ 500.00
837120	BEAL, PHYLLIS JEAN	8/12/2011	\$ 249.98
837121	CORBY, KAREN L	8/12/2011	\$ 900.00
837122	DIACHIN, DEAN A	8/12/2011	\$ 2,046.66
837123	EMMONS, DEREK W	8/12/2011	\$ 100.00
837124	WILLIAMSON, RALPH E	8/12/2011	\$ 600.00
837125	HOYLE, LEONARD MICHAEL	8/12/2011	\$ 1,400.00
837126	ADAMS, RAY HARRIS	8/12/2011	\$ 1,435.00
837127	BALDERAS JR, ANTONIO	8/12/2011	\$ 1,818.75
837128	BARTOLOMEI, EDWARD A	8/12/2011	\$ 1,150.00
837129	BASKETTE, WILLIAM L.	8/12/2011	\$ 2,248.75
837130	DEVEAU, PATRICIA BLASCHKE	8/12/2011	\$ 120.00
837131	BRADLEY, MARILYN	8/12/2011	\$ 75.00
837132	CALDAROLA, GAYLE	8/12/2011	\$ 1,493.75
837133	CALLAHAN, MICHAEL S.	8/12/2011	\$ 1,000.00
837134	CAMARA JR, EDWARD	8/12/2011	\$ 7,500.00
837135	CANALES, JORGE	8/12/2011	\$ 3,255.00
837136	CHURAK, GARY	8/12/2011	\$ 400.00
837137	CLARKE, PATRICK EMMETT	8/12/2011	\$ 1,402.50
837138	COLLINS, MICHAEL J.	8/12/2011	\$ 526.67
837139	CORONADO, TODD GIL	8/12/2011	\$ 807.00
837140	COX, CORNELIUS N.	8/12/2011	\$ 200.00
837141	DEYESO, FREDERICK J.	8/12/2011	\$ 100.00
837142	EAKLE, JOANNE	8/12/2011	\$ 253.50
837143	ECONOMIDY, JOHN M.	8/12/2011	\$ 1,905.00
837144	EFRON, LORAIN	8/12/2011	\$ 1,500.00
837145	GARCIA, EDUARDO J.	8/12/2011	\$ 500.00
837146	GARZA, ABELARDO	8/12/2011	\$ 100.00
837147	BENAVIDES, ALMA	8/12/2011	\$ 3,025.00
837148	HAJEK III, ANTON PAUL	8/12/2011	\$ 2,797.55
837149	HAMPTON, WAYNE	8/12/2011	\$ 150.00
837150	HERNANDEZ III, MIGUEL	8/12/2011	\$ 100.00
837151	HICKS, JUNIUS F	8/12/2011	\$ 350.00
837152	JIMENEZ III, ANTONIO	8/12/2011	\$ 500.00
837153	JOHNSON, KERBY	8/12/2011	\$ 500.00
837154	KRAMER, SUZANNE	8/12/2011	\$ 15,281.25
837155	LANGLOIS, RICHARD E	8/12/2011	\$ 6,062.25
837156	LAUGHLIN, JUDITH A.	8/12/2011	\$ 275.00
837157	LUNA, LETICIA ANN	8/12/2011	\$ 975.00
837158	MACH, DONALD J	8/12/2011	\$ 400.00
837159	CHRISTIAN, MLISS	8/12/2011	\$ 300.00
837160	MCCRAY, HUBERT TODD	8/12/2011	\$ 3,392.50
837161	MULLIGAN, ANNE L.	8/12/2011	\$ 25,000.02
837162	SCHARFF, ALEX J.	8/12/2011	\$ 400.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/12/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837163	TARVER, WALLACE P.	8/12/2011	\$ 4,357.64
837166	URESTI, PABLO	8/12/2011	\$ 525.00
837167	VALADEZ, HILDA Q	8/12/2011	\$ 200.00
837168	VALDES, VICTOR M.	8/12/2011	\$ 500.00
837169	VALICEK, MICHAEL D.	8/12/2011	\$ 100.00
837170	WOLF, WARREN ALAN	8/12/2011	\$ 626.25
837171	KOBS, ADAM LAKE	8/12/2011	\$ 1,228.75
837172	WHITT, IRENE	8/12/2011	\$ 200.00
837173	HILL, G SCOTT	8/12/2011	\$ 250.00
837174	SHEFFIELD, SHAWN D	8/12/2011	\$ 500.00
837175	ANDREWS, JOCELYN C	8/12/2011	\$ 125.00
837176	HERNANDEZ, FLAVIO	8/12/2011	\$ 400.00
837177	CHURCH, RYAN	8/12/2011	\$ 100.00
837178	CASTILLO, INA M.	8/12/2011	\$ 200.00
837179	BORREGO, ANDREW	8/12/2011	\$ 200.00
837180	DEWALT, ERIC A.	8/12/2011	\$ 300.00
837181	ADAMS, EDWARD H	8/12/2011	\$ 196.35
837182	BRASWELL, MARK E.	8/12/2011	\$ 937.50
837183	GARZA, BRIGITTE	8/12/2011	\$ 3,112.50
837184	HUDSON, CINDY S	8/12/2011	\$ 600.00
837185	WOOD, WAYNE TED	8/12/2011	\$ 266.00
837186	CASTANON, ORLANDO	8/12/2011	\$ 100.00
837187	ZIMMERMAN, RONALD D	8/12/2011	\$ 562.50
837188	ACEVEDO, ROCHELLE	8/12/2011	\$ 425.00
837189	ZAMORA, LAUREN D	8/12/2011	\$ 175.00
837190	BAUMAN, BROOKE ALLISON	8/12/2011	\$ 799.93
837191	GOLD, CHARLES E	8/12/2011	\$ 1,693.75
837192	ROSS, ROBYN DIANN	8/12/2011	\$ 700.00
837193	JAY, PATRICIA	8/12/2011	\$ 233.32
837194	FLANARY, DON	8/12/2011	\$ 2,781.00
837195	KARAM, DAMON P	8/12/2011	\$ 658.30
837196	MCGINNIS, KELLY	8/12/2011	\$ 600.00
837197	KRIEBEL, JACQUELINE	8/12/2011	\$ 300.00
837198	STEPHENS, KATHRYN A	8/12/2011	\$ 1,973.00
837201	ESCALONA, KRISTINA	8/12/2011	\$ 200.00
837202	COOK, JUSTIN	8/12/2011	\$ 471.15
837203	MEYRAT, JAMES	8/12/2011	\$ 700.00
837204	BRADNEY, SCOTT	8/12/2011	\$ 422.92
837205	BELCHER, KRISTEN L	8/12/2011	\$ 475.00
837206	JONES, DAYNA	8/12/2011	\$ 100.00
837207	DAVIS, SHEY	8/12/2011	\$ 233.32
837208	DUGANNE, BRENDAN	8/12/2011	\$ 500.00
837209	IZAGUIRRE, ABEL	8/12/2011	\$ 1,825.00
837210	ECHAVARRIA, JOSEPH	8/12/2011	\$ 125.00
837211	GEBBIA, ROBERT F	8/12/2011	\$ 550.00
837212	ALMAZAN, ANTONIO	8/12/2011	\$ 100.00
837213	HARDY, MILAGROS LAURA	8/12/2011	\$ 1,000.00
837214	HURD, ANDREW DOUGLAS	8/12/2011	\$ 500.00
837215	LEGARRETA, VERONICA I	8/12/2011	\$ 275.00
837216	MAZAHERI, RASHIN	8/12/2011	\$ 100.00
837217	JOYNER, JASON	8/12/2011	\$ 300.00
837218	GARCIA, ROLAND J	8/12/2011	\$ 112.50
837219	DUMPH, SUSAN	8/12/2011	\$ 500.00
837220	JIMENEZ, ROBERT A	8/12/2011	\$ 500.00
837221	BALDERAS, MARISA	8/12/2011	\$ 100.00
837222	SIMPKINS, CHRISTOPHER	8/12/2011	\$ 600.00
837223	BRIONES, RICARDO	8/12/2011	\$ 1,513.33
837224	CORLEY, LINDA	8/12/2011	\$ 100.00
837225	JOYNER, JONATHAN KUIPERS	8/12/2011	\$ 437.50

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/12/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837226	ETHERIDGE, JOHN BLAKE	8/12/2011	\$ 1,081.38
837227	FISCHER, JUSTIN	8/12/2011	\$ 189.58
837228	WHITE, MARSHALL D	8/12/2011	\$ 150.00
837229	WILSON, GREGORY L	8/12/2011	\$ 100.00
837230	CISNEROS, JOEL	8/12/2011	\$ 225.00
837231	DE VEGA, GABRIEL	8/12/2011	\$ 150.00
837232	VAN BRUNT, CHAD	8/12/2011	\$ 75.00
837233	EDELMAN, ANDREW H	8/12/2011	\$ 200.00
837234	BASS, JUAN	8/12/2011	\$ 399.99
837235	BOMBARA, NICOLE	8/12/2011	\$ 200.00
837236	GARZA, AISSA	8/12/2011	\$ 452.08
837237	SANDOVAL, DANIEL	8/12/2011	\$ 1,175.00
837238	BOYD, STEPHANIE R	8/12/2011	\$ 2,350.00
837239	BREM, DAVID W.	8/12/2011	\$ 100.00
837240	JACKSON SPENCER, JUDGE	8/12/2011	\$ 115.00
837241	HOGAN, KAREN	8/12/2011	\$ 50.00
837242	CALLANEN, JACQUELYN	8/12/2011	\$ 21.45
837243	CHADWICK, DAWN	8/12/2011	\$ 269.00
837244	NEWTON, JOE	8/12/2011	\$ 108.63
837245	BROWN, ANNA	8/12/2011	\$ 41.76
837246	MARSH, DOUGLAS	8/12/2011	\$ 199.41
837247	WOOTEN, ALMA L	8/12/2011	\$ 92.52
837248	GUEBARA, FABIAN	8/12/2011	\$ 136.17
837249	LONGORIA, VICKI	8/12/2011	\$ 45.25
837250	CANEZ, TONY	8/12/2011	\$ 95.65
837251	AUGSBURGER, ROBERT J	8/12/2011	\$ 60.00
837252	MCCOLLUM, MICHAEL	8/12/2011	\$ 479.20
837253	RODRIGUEZ, SERGEANT RUBEN	8/12/2011	\$ 646.00
837254	RODRIGUEZ, SERGEANT RUBEN	8/12/2011	\$ 712.00
837255	RODRIGUEZ, SERGEANT RUBEN	8/12/2011	\$ 885.73
837256	DE LA GARZA FENCE AND SUPPLY	8/12/2011	\$ 1,100.00
837257	SUNBELT MILL SUPPLY	8/12/2011	\$ 581.72
837258	TX DEPT OF PUBLIC SAFETY	8/12/2011	\$ 1.00
837259	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 3,497.46
837260	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 699.99
837261	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 230,302.00
837262	BEXAR METROPOLITAN WATER DIST	8/12/2011	\$ 17,429.24
837263	SAN ANTONIO RIVER AUTHORITY	8/12/2011	\$ 33,559.09
837264	ICS	8/12/2011	\$ 2,470.00
837265	RICOH AMERICAS CORP	8/12/2011	\$ 50.50
837266	TRIPLE S STEEL SUPPLY	8/12/2011	\$ 720.75
837267	SAN ANTONIO WATER SYSTEMS	8/12/2011	\$ 38,603.73
837268	SAN ANTONIO WATER SYSTEMS	8/12/2011	\$ 4,047.79
837269	SAN ANTONIO WATER SYSTEMS	8/12/2011	\$ 51,535.02
837270	RABA KISTNER CONSULTANTS INC	8/12/2011	\$ 308.75
837271	HOME DEPOT	8/12/2011	\$ 758.82
837272	HOME DEPOT	8/12/2011	\$ 103.16
837273	HOME DEPOT	8/12/2011	\$ 96.30
837274	HOME DEPOT	8/12/2011	\$ 84.57
837275	ORTIZ, AMADEO	8/12/2011	\$ 2,124.00
837276	LOOMIS FARGO & CO	8/12/2011	\$ 3,807.00
837277	BICH-NGA HOANG	8/12/2011	\$ 125.00
837278	ADT SECURITY SYSTEMS	8/12/2011	\$ 4,256.17
837279	AT&T TEXAS	8/12/2011	\$ 2,727.99
837280	JAMAR TECHNOLOGIES	8/12/2011	\$ 846.00
837281	NORTH EAST INDEPENDENT	8/12/2011	\$ 19,236.98
837283	DELL MARKETING LP	8/12/2011	\$ 77,262.39
837284	FORD POWELL & CARSON INC	8/12/2011	\$ 49,180.00
837285	3M COMPANY	8/12/2011	\$ 10,526.76

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/12/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837286	CITY OF SA DEVELOPMENT	8/12/2011	\$ 1,277.00
837287	HUMANE RESTRAINT CO	8/12/2011	\$ 267.50
837288	BAYTECH SUPPLY	8/12/2011	\$ 539.10
837289	LUBY'S CAFETERIA	8/12/2011	\$ 179.31
837290	RISO INC	8/12/2011	\$ 179.50
837291	GALLS AN ARAMARK COMPANY	8/12/2011	\$ 1,161.39
837292	AMERCARE PRODUCTS INC	8/12/2011	\$ 4,275.00
837293	FOSTER CM GROUP INC	8/12/2011	\$ 35,538.39
837294	WENZEL WENZEL & ASSOC INC	8/12/2011	\$ 12,496.00
837295	CAPITAL EXCAVATION CO	8/12/2011	\$ 160,201.25
837296	TIME WARNER CABLE-BUSINESS SVC	8/12/2011	\$ 92.02
837297	NORTHSIDE ISD	8/12/2011	\$ 465.24
837299	ALAMO AREA COUNCIL OF GOV'T	8/12/2011	\$ 27,508.15
837300	EASY DRIVE INC	8/12/2011	\$ 1,028.00
837301	CHEVRON & TEXACO BUS CSRD SVCS	8/12/2011	\$ 767.60
837302	OFFICE COMMUNICATIONS	8/12/2011	\$ 295.00
837303	DUMAS HARDWARE CO	8/12/2011	\$ 379.00
837304	FERRELL JR PHD, JACK G	8/12/2011	\$ 3,805.00
837305	TX JUSTICE COURT TRAINING CTR	8/12/2011	\$ 400.00
837306	BIZZ ZZ BEE FARMS	8/12/2011	\$ 165.00
837307	MOVE SOLUTIONS LTD	8/12/2011	\$ 562.91
837308	EDWARDS, G N	8/12/2011	\$ 177.45
837309	SCOTT EQUIPMENT INC	8/12/2011	\$ 3,513.17
837310	THE PRODUCTIVITY CENTER INC	8/12/2011	\$ 5,975.00
837311	AMERICAN TRAFFIC SFTY	8/12/2011	\$ 3,192.30
837312	US WHOLESALE PRODUCTS	8/12/2011	\$ 335.00
837313	APPLIED CONCEPTS MARKETING INC	8/12/2011	\$ 162.00
837314	CINTAS CORPORATION	8/12/2011	\$ 203.45
837315	LEXIS-NEXIS	8/12/2011	\$ 742.00
837316	ACME SAFE & LOCK CO	8/12/2011	\$ 64.65
837317	MILLENNIUM BUSINESS FORMS	8/12/2011	\$ 678.00
837318	JASMINE ENGINEERING INC	8/12/2011	\$ 41,431.72
837319	CASANOVA, EDNA L	8/12/2011	\$ 535.50
837320	WEST TEXAS GAS INC	8/12/2011	\$ 13.74
837321	AAA AUGER	8/12/2011	\$ 197.50
837322	DNR REFRIGERATION LLC	8/12/2011	\$ 3,441.00
837323	THOMPSON, TONYA R	8/12/2011	\$ 2,308.47
837324	ALAMO STAMP AND ENGRAVING	8/12/2011	\$ 1,486.25
837325	PARKER, CHARLES	8/12/2011	\$ 1,482.50
837326	KYOCERA MITA AMERICA INC	8/12/2011	\$ 351.15
837327	UNITED MEDICAL CENTERS	8/12/2011	\$ 1,909.08
837328	STERICYCLE INC	8/12/2011	\$ 990.18
837329	COLLABORATIVE RESEARCH	8/12/2011	\$ 25,200.00
837330	PROPERTY RECORDS INDUSTRY	8/12/2011	\$ 385.00
837331	TECHDEPOT	8/12/2011	\$ 684.57
837332	WATER CHEMSULTANTS INC	8/12/2011	\$ 6,499.49
837333	ALONZO PEST CONTROL	8/12/2011	\$ 85.00
837334	HALFF ASSOCIATES INC	8/12/2011	\$ 81,236.91
837335	SEGUIN CATTLE CO	8/12/2011	\$ 320.00
837336	SEA SIGNS CORPORATION	8/12/2011	\$ 2,250.00
837337	ANDERSON, DAVID BRUCE	8/12/2011	\$ 200.00
837338	FAMILY SERVICE ASSOC OF SA INC	8/12/2011	\$ 3,889.91
837339	PENA, ROXANNE F	8/12/2011	\$ 572.96
837340	ALPHA BUILDING CORPORATION	8/12/2011	\$ 240,574.07
837341	SCHINDLER ELEVATOR CORPORATION	8/12/2011	\$ 614.75
837342	OFFICE COMMUNICATIONS	8/12/2011	\$ 363.04
837343	TEXAS JUSTICE CRT JUDGES ASSOC	8/12/2011	\$ 465.00
837344	ABBOTT ED. D., DAVID W	8/12/2011	\$ 125.00
837345	PUBLIC DATA COM	8/12/2011	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/12/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837346	AT&T MOBILITY NATIONAL	8/12/2011	\$ 4,638.59
837349	L.D. TEBBEN COMPANY INC	8/12/2011	\$ 43,303.64
837350	LANGUAGE LINE SERVICES	8/12/2011	\$ 85.18
837351	COLDCHAIN TECHNOLOGY SERVICES	8/12/2011	\$ 19,056.47
837352	GARRIOTT, DOUGLAS	8/12/2011	\$ 80.58
837353	TEXAS ELECTRONIC SYSTEM	8/12/2011	\$ 435.00
837354	SOUTH TEXAS ELEVATOR LLC	8/12/2011	\$ 20,235.00
837355	GRATR LANDSCAPES LTD	8/12/2011	\$ 261.00
837356	BOSS INNOVATION & MKTG	8/12/2011	\$ 54.75
837357	MARK'S PLUMBING	8/12/2011	\$ 198.90
837358	PTV AMERICA INC.	8/12/2011	\$ 1,275.00
837359	CORRECTIONS SOFTWARE SOLUTIONS	8/12/2011	\$ 12,162.00
837360	STANDARD RENEWABLE ENERGY LP	8/12/2011	\$ 435.25
837361	GALM, SAMUEL P	8/12/2011	\$ 9,450.00
837362	JUMES, MICHAEL THOMAS	8/12/2011	\$ 1,200.00
837363	CARMONA, CARLOS JOSE	8/12/2011	\$ 29.58
837364	POTTER, JERRY	8/12/2011	\$ 1,386.00
837365	FLOWERS BAKING CO OF SA LLC	8/12/2011	\$ 1,170.16
837366	THE ALL ABOUT NETWORK	8/12/2011	\$ 441.00
837367	ACADEMY COMPUTER SERVICE	8/12/2011	\$ 4,159.94
837368	FRANCISCO LUIS BELTRAN	8/12/2011	\$ 1,396.25
837369	JACKSON WALKER LLP	8/12/2011	\$ 23,004.72
837370	WINFIELD SOLUTIONS LLC	8/12/2011	\$ 602.58
837371	VARSITY CONTRACTORS INC	8/12/2011	\$ 58,725.00
837372	TOSHIBA BUSINESS SOLUTION	8/12/2011	\$ 670.72
837373	HVAC ENERGY EVALUATION	8/12/2011	\$ 12,580.00
837374	ESPINOSA, MARIO	8/12/2011	\$ 650.80
837375	CULP & TANNER INC	8/12/2011	\$ 31,500.00
837376	L & D GROUP DBA LYON W	8/12/2011	\$ 930.91
837377	HOLLIDAY, ALICE B	8/12/2011	\$ 700.00
			\$ 1,638,851.72

EFT PAYMENTS FOR: 08/12/2011

08121100001	MARTINEZ, REBECA C	8/12/2011	\$ 648.74
08121100002	VILLAREAL, RAYMOND ANTHONY	8/12/2011	\$ 400.00
08121100003	MCLANE, DAVID	8/12/2011	\$ 5,050.00
08121100004	HALL, ART A	8/12/2011	\$ 291.67
08121100005	DAVIDSON, WILLIAM F	8/12/2011	\$ 2,367.50
08121100006	AGUILERA, JUAN P.	8/12/2011	\$ 10,342.00
08121100007	ALEMAN, RAYMUNDO	8/12/2011	\$ 200.00
08121100008	BAIN JR, CECIL W	8/12/2011	\$ 641.00
08121100009	BINEHAM, WILLIAM DOUGLAS	8/12/2011	\$ 100.00
08121100010	BOYD, FRANKIE GENEVA	8/12/2011	\$ 175.00
08121100011	DELEON, RAYMOND	8/12/2011	\$ 4,293.75
08121100012	DELANO JR., WILLIAM G.	8/12/2011	\$ 1,100.00
08121100013	ENGELKE, STEVEN KEITH	8/12/2011	\$ 225.00
08121100014	FIDLER JR, DONALD H	8/12/2011	\$ 900.00
08121100015	HUFF, C WAYNE	8/12/2011	\$ 450.00
08121100016	LEVENSTEIN, BRENDA LOUISE	8/12/2011	\$ 200.00
08121100017	MAURER, VIRGINIA E	8/12/2011	\$ 600.00
08121100018	MONTOKA JR., ISIDRO	8/12/2011	\$ 150.00
08121100019	MOTON, GERALD C	8/12/2011	\$ 1,700.00
08121100020	RICHARDSON, JOEL G	8/12/2011	\$ 75.00
08121100021	WOOD III, BERTRAM O.	8/12/2011	\$ 350.00
08121100022	LESSERT, TODD	8/12/2011	\$ 200.00
08121100023	BLAKE, ANGELA LUTHI	8/12/2011	\$ 175.00
08121100024	HILLE, THOMAS F	8/12/2011	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/12/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08121100025	ROBLES, BEATRICE G	8/12/2011	\$ 350.00
08121100026	ADAMS, EDWARD H	8/12/2011	\$ 634.89
08121100027	GARZA, BRIGITTE	8/12/2011	\$ 289.57
08121100028	MEZA, VELIA J	8/12/2011	\$ 400.00
08121100029	CRAIG, PAMELA	8/12/2011	\$ 140.00
08121100030	VASQUEZ, PAUL	8/12/2011	\$ 200.00
08121100031	DOMBART, GEORGE	8/12/2011	\$ 5,137.49
08121100032	ZAMORA, LAUREN D	8/12/2011	\$ 100.00
08121100033	BASELUOS, MICHAEL	8/12/2011	\$ 800.00
08121100034	HERNANDEZ, JUAN CARLOS	8/12/2011	\$ 850.00
08121100035	KELL, ORLANDO	8/12/2011	\$ 89.58
08121100036	BROWN, EDITH Y	8/12/2011	\$ 100.00
08121100037	GARZA JR, HECTOR R	8/12/2011	\$ 327.50
08121100038	EASTLAND, GEORGE ALBRITTON	8/12/2011	\$ 1,312.50
08121100039	LOCK, JEB D	8/12/2011	\$ 175.00
08121100040	LOZANO, LORA	8/12/2011	\$ 424.96
08121100041	WHITE, JEROME	8/12/2011	\$ 387.50
08121100042	AMBROSINO JR, ROBERTO	8/12/2011	\$ 1,562.50
08121100043	DELACRUZ, RENEE CASTILLO	8/12/2011	\$ 208.32
08121100044	JACKSON, ISAIAH R	8/12/2011	\$ 400.00
08121100045	KENDALL, LOWELL S	8/12/2011	\$ 400.00
08121100046	JOHNSON CONTROLS INC	8/12/2011	\$ 1,164.92
08121100047	SANTEX INTNL TRUCKS INC	8/12/2011	\$ 2,125.14
08121100048	LA PRENSA	8/12/2011	\$ 1,128.00
08121100049	CENTER FOR HEALTH CARE SVCS	8/12/2011	\$ 26,207.72
08121100050	BURNS BUSINESS FORMS & SYSTEMS	8/12/2011	\$ 1,607.10
08121100051	TRANE COMPANY	8/12/2011	\$ 1,055.63
08121100052	SA EXPRESS NEWS	8/12/2011	\$ 1,813.44
08121100053	ELECTION SYSTEM & SOFTWARE INC	8/12/2011	\$ 228,068.84
08121100054	AIRGAS SOUTHWEST INC	8/12/2011	\$ 147.91
08121100055	OFFICE DEPOT	8/12/2011	\$ 404.86
08121100056	WASTE MANAGEMENT	8/12/2011	\$ 2,023.76
08121100057	DAVIDSON & TROILO	8/12/2011	\$ 360.00
08121100058	CDW GOVERNMENT INC	8/12/2011	\$ 2,313.43
08121100059	ARAMARK CORRECTIONAL SVCS INC	8/12/2011	\$ 7,433.67
08121100060	AFFORDABLE CUSTODIAL SUPPLIES	8/12/2011	\$ 4,167.33
08121100061	OCE IMAGISTICS INC	8/12/2011	\$ 1,333.24
08121100062	GLOBAL 360 BGS INC	8/12/2011	\$ 23,016.64
08121100063	SLACK & CO. CONTRACTING, INC.	8/12/2011	\$ 108,666.24
			<u>\$ 458,162.34</u>
	GRAND TOTAL		<u><u>\$ 2,097,014.06</u></u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/17/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/17/2011			
837378	GADDIS, HOWARD	8/17/2011	\$ 100.00
837379	GAONA, ROBERT	8/17/2011	\$ 550.00
837380	GUERRERO, MONICA ELAINE	8/17/2011	\$ 395.00
837381	WHORTON, ANNA L	8/17/2011	\$ 400.00
837382	GARCIA JR, RICHARD L	8/17/2011	\$ 8,572.92
837389	HERNANDEZ, OSCAR	8/17/2011	\$ 100.00
837390	BASILE, KARL ANTHONY	8/17/2011	\$ 600.00
837391	BAUGH, GEORGE W.	8/17/2011	\$ 500.00
837392	GRANADOS, MICHAEL DAVID	8/17/2011	\$ 100.00
837393	GRAUL JR, ROBERT L	8/17/2011	\$ 1,970.26
837396	HAJEK III, ANTON PAUL	8/17/2011	\$ 437.50
837397	LAUGHLIN, JUDITH A.	8/17/2011	\$ 234.84
837398	KNOWLES, BRENDA LEE	8/17/2011	\$ 1,825.00
837400	HUFF, YOLANDA T	8/17/2011	\$ 650.00
837401	LAFUENTE-GAONA, CYNTHIA	8/17/2011	\$ 275.00
837402	HERNANDEZ, FLAVIO	8/17/2011	\$ 275.00
837403	FINCH, MATTHEW L	8/17/2011	\$ 425.00
837404	HILLE, THOMAS F	8/17/2011	\$ 100.00
837405	MANRIQUEZ, AUDREY E	8/17/2011	\$ 166.00
837406	HUDSON, CINDY S	8/17/2011	\$ 95.00
837407	MARTINEZ, HECTOR Q	8/17/2011	\$ 175.00
837408	CURA JR, OMAR	8/17/2011	\$ 370.00
837409	KALISKI, DAVID M	8/17/2011	\$ 300.00
837410	GARZA, CECILIA	8/17/2011	\$ 228.28
837411	HOELSCHER, JOSEPH	8/17/2011	\$ 140.00
837412	MILES, JANICE	8/17/2011	\$ 331.23
837413	MARTINEZ, SCOTT P	8/17/2011	\$ 460.00
837414	STEPHENS, KATHRYN A	8/17/2011	\$ 46.26
837415	MEYRAT, JAMES	8/17/2011	\$ 75.00
837416	JONES, DAYNA	8/17/2011	\$ 200.00
837417	HARDY, MILAGROS LAURA	8/17/2011	\$ 1,715.85
837420	HURD, ANDREW DOUGLAS	8/17/2011	\$ 300.00
837421	GARZA, ANITA PEREZ	8/17/2011	\$ 100.00
837422	LOPEZ, BRANDEN	8/17/2011	\$ 675.00
837423	FISCHER, JUSTIN	8/17/2011	\$ 100.00
837424	HICKS, JOHN T	8/17/2011	\$ 100.00
837425	BOYD, STEPHANIE R	8/17/2011	\$ 800.00
837426	MORENO, MARY	8/17/2011	\$ 497.00
837427	RAMOS, CARMEN	8/17/2011	\$ 14.28
837428	DUARTE, CYNTHIA A	8/17/2011	\$ 99.80
837429	GONZALES, DARIO	8/17/2011	\$ 497.00
837430	MORALES, MARICELA	8/17/2011	\$ 95.45
837431	BENAVIDES, JOHN A	8/17/2011	\$ 49.99
837432	KOENIG, TOM	8/17/2011	\$ 418.00
837433	MONTALVO, RACQUEL	8/17/2011	\$ 497.00
837434	AGUILAR, BETTY	8/17/2011	\$ 497.00
837435	PEREZ, DELIA D.	8/17/2011	\$ 595.40
837436	TORRES, HERLINDA CRUZ	8/17/2011	\$ 277.04
837437	ERICKSEN, SCOTT	8/17/2011	\$ 66.73
837438	RICKHOFF, GERARD	8/17/2011	\$ 418.00
837439	CALLANEN, JACQUELYN	8/17/2011	\$ 99.80
837440	MARTINEZ, MARIO B	8/17/2011	\$ 74.76
837441	SHOEMAKER, MIROSLAVA	8/17/2011	\$ 127.65
837442	GONZALEZ, MICHAEL	8/17/2011	\$ 99.80
837443	BENAVIDES, CRYSTAL	8/17/2011	\$ 40.28
837444	FISHER, JOHN JUDAS	8/17/2011	\$ 137.80

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/17/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837445	ZERTUCHE, MONA LISA	8/17/2011	\$ 209.10
837446	WASHINGTON, ROY	8/17/2011	\$ 203.61
837447	VALLE, FLAVIA R	8/17/2011	\$ 225.00
837448	PARKER, TAURUS	8/17/2011	\$ 283.81
837449	WILKERSON, FRANCIS LYNNE	8/17/2011	\$ 28.23
837450	ADAMS, REGINA LICATA	8/17/2011	\$ 19.45
837451	MARTINEZ, SUZANNE	8/17/2011	\$ 194.21
837452	BARTLETT, DIANE	8/17/2011	\$ 40.00
837453	PATINO, EDDIE G	8/17/2011	\$ 144.38
837454	SANCHEZ, AURORA	8/17/2011	\$ 1,975.42
837455	LOPEZ III, LOUIS C	8/17/2011	\$ 234.48
837456	SCIARAFFA, ANTHONY	8/17/2011	\$ 497.00
837457	SHOCKEY, MICHAEL	8/17/2011	\$ 100.78
837458	SIFUENTES, CARLOS	8/17/2011	\$ 149.25
837459	ORTEGA JR, JOHN	8/17/2011	\$ 234.48
837460	MAURER-STOTHERT, IAN	8/17/2011	\$ 9.07
837461	WOLFF, KEVIN A	8/17/2011	\$ 306.05
837462	HERNANDEZ, JOANNA	8/17/2011	\$ 87.85
837463	NOONAN, MARGARET	8/17/2011	\$ 44.93
837464	GT DISTRIBUTORS INC	8/17/2011	\$ 5,560.24
837465	BEXAR METROPOLITAN WATER DIST	8/17/2011	\$ 200.00
837466	ACE MART RESTAURANT SUPPLY	8/17/2011	\$ 840.30
837467	TX DEPT OF FAMILY & PROTECTIVE	8/17/2011	\$ 216,592.22
837468	SETON HOME	8/17/2011	\$ 2,499.69
837469	CITY OF SAN ANTONIO	8/17/2011	\$ 308,117.00
837470	GRAINGER INDUSTRIAL SUPPLY	8/17/2011	\$ 8.01
837471	MISSION ELECTRIC SUPPLY INC	8/17/2011	\$ 984.72
837472	AMERICAN RED CROSS	8/17/2011	\$ 230.00
837473	HOME DEPOT	8/17/2011	\$ 1,217.73
837475	SA BUSINESS JOURNAL DB	8/17/2011	\$ 150.00
837476	A 1 SCALE SERVICE INC	8/17/2011	\$ 300.00
837477	GRUBB ENGINEERING INC	8/17/2011	\$ 850.00
837478	LOOMIS FARGO & CO	8/17/2011	\$ 2,464.00
837479	ABM JANITORIAL SERVICE	8/17/2011	\$ 50,300.00
837480	TX COMMISSION ON ENVIRONMENTAL	8/17/2011	\$ 749.00
837481	ADT SECURITY SYSTEMS	8/17/2011	\$ 525.14
837482	PROFESSIONAL FILING SYSTEMS	8/17/2011	\$ 1,792.22
837483	CHILD SAFE	8/17/2011	\$ 400.00
837484	FISHER HECK ARCHITECTS	8/17/2011	\$ 1,103.29
837485	SA CHAPTER OF ASSOCIATED	8/17/2011	\$ 1,425.00
837486	DELL MARKETING LP	8/17/2011	\$ 6,614.98
837487	PRIME TIME INC	8/17/2011	\$ 204.92
837488	TEXAS AGRICULTURAL EXTENSION	8/17/2011	\$ 915.42
837489	PITNEY BOWES INC	8/17/2011	\$ 212.00
837490	RISO INC	8/17/2011	\$ 173.93
837491	UTHSCSA	8/17/2011	\$ 9,327.80
837492	UNIVERSITY HEALTH SYSTEM	8/17/2011	\$ 571.45
837493	UNIFIRST	8/17/2011	\$ 564.03
837494	WORLDWIDE PEST CONTROL	8/17/2011	\$ 105.00
837495	XEROX CORP	8/17/2011	\$ 990.52
837496	CTWP	8/17/2011	\$ 1,012.86
837497	AMERICAN CADASTRE LLC	8/17/2011	\$ 11,817.00
837498	LES HALL	8/17/2011	\$ 249.36
837499	TIME WARNER CABLE-BUSINESS SVC	8/17/2011	\$ 725.22
837500	INTAB INC	8/17/2011	\$ 1,613.30
837501	WALTON JR CHAIRMAN, GEORGE A	8/17/2011	\$ 500.00
837502	IRON MOUNTAIN RECORDS	8/17/2011	\$ 135.47
837503	FEDEX	8/17/2011	\$ 121.38
837504	OFFICE DEPOT	8/17/2011	\$ 4,412.17

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/17/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837505	DC DISTRIBUTING	8/17/2011	\$ 546.72
837506	EASY DRIVE INC	8/17/2011	\$ 700.00
837507	SANIVAC DAVIS MFG	8/17/2011	\$ 530.00
837508	SIRCHIE FINGER PRINT LAB INC	8/17/2011	\$ 148.95
837509	MENCO INC DBA	8/17/2011	\$ 221.91
837510	OFFICE COMMUNICATIONS	8/17/2011	\$ 295.00
837511	OFFICE COMMUNICATIONS	8/17/2011	\$ 16,547.19
837514	ATASCOSA RURAL WATER SUPL CORP	8/17/2011	\$ 636.50
837515	DUMAS HARDWARE CO	8/17/2011	\$ 1,250.00
837516	ARNOLD REFRIGERATION	8/17/2011	\$ 725.19
837517	GAYLORD BROTHERS INC	8/17/2011	\$ 439.66
837518	OXFORD INSTRUMENTS AMERICA INC	8/17/2011	\$ 32,718.69
837519	ABC HOME & COMMERCIAL	8/17/2011	\$ 180.00
837520	YOUTH FOR TOMORROW	8/17/2011	\$ 605.00
837521	CHIEF SUPPLY COMPANY	8/17/2011	\$ 1,421.30
837522	ENVIRONMENTAL SYSTEMS	8/17/2011	\$ 11,948.44
837523	ACME SAFE & LOCK CO	8/17/2011	\$ 32.50
837524	MILLENNIUM BUSINESS FORMS	8/17/2011	\$ 1,842.00
837525	VTM SERVICES	8/17/2011	\$ 1,043.00
837526	LEEDS, MARGARET	8/17/2011	\$ 500.00
837527	SA BUSINESS OPPORTUNITY COUNCL	8/17/2011	\$ 250.00
837528	BEE GEES CUSTODIAL SER	8/17/2011	\$ 439.00
837529	A RIFKIN COMPANY INC	8/17/2011	\$ 253.91
837530	LEXISNEXIS RISK DATA MANAGEMENT	8/17/2011	\$ 2,506.00
837531	LEXISNEXIS ACCURINT	8/17/2011	\$ 30.00
837532	CENTER FOR FAMILY RELATIONS	8/17/2011	\$ 1,053.20
837533	KYOCERA MITA AMERICA INC	8/17/2011	\$ 239.42
837534	AVALON SOCIAL SERVICES	8/17/2011	\$ 6,197.00
837535	L-3 COMMUNICATIONS	8/17/2011	\$ 109.90
837536	CURBSIDE INC	8/17/2011	\$ 4,649.00
837537	SHRED-IT	8/17/2011	\$ 56.05
837538	KRUEGER INTERNATIONAL	8/17/2011	\$ 402.78
837539	COMMUNITY ALLIANCE FOR TRAFFIC	8/17/2011	\$ 425.00
837540	NARDIS INC	8/17/2011	\$ 540.00
837541	ALLIED FIRE PROTECTION	8/17/2011	\$ 65.00
837542	SANTA FE ASSOCIATES I LTD	8/17/2011	\$ 460.00
837543	SHELTON PRESORT INC	8/17/2011	\$ 3,158.04
837544	CENTRO SAN ANTONIO	8/17/2011	\$ 5,000.00
837545	ADVANCED DOOR CONTROL	8/17/2011	\$ 9,815.50
837546	FAMILY SERVICE ASSOC OF SA INC	8/17/2011	\$ 11,434.49
837547	SWIRL	8/17/2011	\$ 2,957.50
837548	JEFFERSON OUTREACH FOR OLDER	8/17/2011	\$ 790.00
837549	HEALTHCARE BIOSCIENCE	8/17/2011	\$ 6,000.00
837550	THE HD SUPPLY INC	8/17/2011	\$ 13.12
837551	DAVIS, MEL	8/17/2011	\$ 1,840.00
837552	RIVER CITY REHABILITATION	8/17/2011	\$ 4,165.00
837553	OFFICE COMMUNICATIONS	8/17/2011	\$ 30.28
837554	DRAGON FIRE SYSTEMS	8/17/2011	\$ 101.25
837555	ALLIED BARTON SECURITY	8/17/2011	\$ 232.88
837556	DESKS GALORE	8/17/2011	\$ 898.00
837557	AT&T MOBILITY NATIONAL	8/17/2011	\$ 444.45
837558	UNITED SITE SERVICES	8/17/2011	\$ 308.00
837559	YOUNG WOMEN'S CHRISTIAN ASSOC	8/17/2011	\$ 1,397.56
837560	TIP STRATEGIES INC	8/17/2011	\$ 33,500.00
837561	BEXAR COUNTY DETENTION	8/17/2011	\$ 2,386.80
837562	RAFAEL VERA PAINTING	8/17/2011	\$ 2,488.60
837563	MONEY MANAGEMENT	8/17/2011	\$ 1,487.50
837564	PATMON, STEVE J	8/17/2011	\$ 70,572.50
837565	CRICKET COMMUNICATIONS	8/17/2011	\$ 128.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/17/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837566	HEFFERNAN AUDIO VISUAL	8/17/2011	\$ 311.50
837567	TDC SERVICES, INC.	8/17/2011	\$ 640.00
837568	PRTI COMMUNICATIONS	8/17/2011	\$ 250.00
837569	ACCESS IMAGING SOLUTION LLC	8/17/2011	\$ 361.00
837570	TRI-TECH FORENSICS INC	8/17/2011	\$ 507.00
837571	M.E. RODRIGUEZ FUNERAL	8/17/2011	\$ 17,974.00
837572	PAVETEX ENGINEERING & TESTING	8/17/2011	\$ 2,382.50
837573	SCHAEFER WATER WELL SVC	8/17/2011	\$ 2,392.97
837574	FRIO COUNTY	8/17/2011	\$ 426.00
837575	CORRECTIONS SOFTWARE SOLUTIONS	8/17/2011	\$ 17,383.00
837576	THE ARK & ASSOCIATES	8/17/2011	\$ 940.00
837577	INTERNATIONAL BUILDING	8/17/2011	\$ 1,520.00
837578	LA PAZ COMM HEALTHCARE	8/17/2011	\$ 10.96
837579	LAW ENFORCEMENT SYSTEM	8/17/2011	\$ 345.00
837580	DATAMAX ONEIL PRINTER	8/17/2011	\$ 384.58
837581	ASCO	8/17/2011	\$ 671.66
837582	TL ABBOTT INVESTMENTS	8/17/2011	\$ 707.25
837583	VERIPIC	8/17/2011	\$ 1,692.00
837584	BIG TEX SERVICES INC DBA	8/17/2011	\$ 200.00
837585	BOSWORTH PAPERS INC	8/17/2011	\$ 3,848.33
837586	HEADSPRING LP	8/17/2011	\$ 8,863.34
837587	VARSITY CONTRACTORS INC	8/17/2011	\$ 55,299.00
837588	COLUMBIA CONTRACTING INC	8/17/2011	\$ 100,602.59
837589	TOSHIBA BUSINESS SOLUTIONS INC	8/17/2011	\$ 421.24
837590	TIMEDOK	8/17/2011	\$ 2,582.42
837591	G4S SECURE SOLUTIONS (USA), INC	8/17/2011	\$ 39,803.26
837592	RICHARD E. JULER DBA	8/17/2011	\$ 99.00
837593	AGUILAR, SAMUEL JR	8/17/2011	\$ 10.00
			\$ 1,179,839.77

EFT PAYMENTS FOR: 08/17/2011

08171100001	HALL, ART A	8/17/2011	\$ 100.00
08171100002	HANSON, KRISTIN	8/17/2011	\$ 250.00
08171100003	BLOMSTER, JEANNE L.	8/17/2011	\$ 125.00
08171100004	HARKIEWICZ, STEVEN N	8/17/2011	\$ 925.00
08171100005	HILL, DALE L.	8/17/2011	\$ 717.24
08171100006	JUSTICE, SALLY	8/17/2011	\$ 187.12
08171100007	NOBLE, SUE	8/17/2011	\$ 190.00
08171100008	EARLY, GLORIA YATES	8/17/2011	\$ 175.00
08171100009	LEONARD, LISA SCOTT	8/17/2011	\$ 690.00
08171100010	HILLE, THOMAS F	8/17/2011	\$ 500.00
08171100011	GARZA, BRIGITTE	8/17/2011	\$ 70.33
08171100012	RODRIGUEZ JR, MANUEL C.	8/17/2011	\$ 346.10
08171100013	CRAIG, PAMELA	8/17/2011	\$ 400.00
08171100014	BASELUOS, MICHAEL	8/17/2011	\$ 100.00
08171100015	HAMNER, BRIAN A	8/17/2011	\$ 320.00
08171100016	MCNEEL, NICOLE M	8/17/2011	\$ 430.00
08171100017	KELL, ORLANDO	8/17/2011	\$ 100.00
08171100018	HORTICK, CHRISTINE DBA LAW	8/17/2011	\$ 277.28
08171100019	LA PRENSA	8/17/2011	\$ 114.75
08171100020	CENTER FOR HEALTH CARE SVCS	8/17/2011	\$ 57,892.41
08171100021	THOMSON-WEST	8/17/2011	\$ 480.00
08171100022	GRAYBAR ELECTRIC CO INC	8/17/2011	\$ 592.00
08171100023	ADAMS & ZOTTARELLI, LLC	8/17/2011	\$ 5,000.00
08171100024	THE GEO GROUP INC	8/17/2011	\$ 609,843.95
08171100025	OFFICE DEPOT	8/17/2011	\$ 8,482.92
08171100026	PAPE-DAWSON ENGINEERS INC	8/17/2011	\$ 3,416.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/17/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08171100027	WASTE MANAGEMENT	8/17/2011	\$ 1,766.64
08171100028	CDW GOVERNMENT INC	8/17/2011	\$ 781.50
08171100029	ARAMARK CORRECTIONAL SVCS INC	8/17/2011	\$ 163,126.29
08171100030	AFFORDABLE CUSTODIAL SUPPLIES	8/17/2011	\$ 969.32
08171100031	ANALYTICAL TOXICOLOGY CORP	8/17/2011	\$ 2,969.50
08171100032	GLOBAL 360 BGS INC	8/17/2011	\$ 11,898.10
			\$ 873,236.45

WIRE PAYMENTS LIST FOR: 08/17/2011

WIRE	HUMANA INSURANCE	\$ 462,526.23
WIRE	TRI STAR	\$ 89,339.14
		\$ 551,865.37

PAYROLL PAYMENTS FOR FOR: 08/15/2011 - REVISED

GROSS	\$ 8,889,641.68
FICA	\$ 640,154.54
TCDRS	\$ 1,870,964.09
\$ 11,400,760.31	

GRAND TOTAL \$ 14,005,701.90

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/19/2011			
837594	FRIEDMAN, IVAN M	8/19/2011	\$ 1,168.75
837595	KREIDER III, EVERETTE	8/19/2011	\$ 100.00
837596	LOXSOM, ANDREW J	8/19/2011	\$ 1,491.65
837597	MULLINER, JEFF	8/19/2011	\$ 676.50
837598	KELLEY, JEFF D	8/19/2011	\$ 225.00
837599	BROWN, CELESTE	8/19/2011	\$ 754.16
837600	VARGAS, ROBERTO S.	8/19/2011	\$ 400.00
837601	MAURER II, ROBERT M	8/19/2011	\$ 200.00
837602	GAONA, ROBERT	8/19/2011	\$ 200.00
837603	GUERRERO, MONICA ELAINE	8/19/2011	\$ 1,616.66
837604	LONGAKER, KENTON DEEM	8/19/2011	\$ 400.00
837605	ACEVEDO, PAUL R.	8/19/2011	\$ 100.00
837606	BUNK, J CHARLES	8/19/2011	\$ 500.00
837607	MAYNARD III, WILLIAM J	8/19/2011	\$ 389.25
837608	HABY, MARK P	8/19/2011	\$ 425.00
837609	DICKSON JR, FRANK L	8/19/2011	\$ 100.00
837610	WIEDERMANN, LIBBY LYNN	8/19/2011	\$ 400.00
837611	FLORES, RUBEN G	8/19/2011	\$ 400.00
837612	GARCIA JR, RICHARD L	8/19/2011	\$ 600.00
837613	BEAL, PHYLLIS JEAN	8/19/2011	\$ 150.00
837614	CACERES, VIVIAN	8/19/2011	\$ 200.00
837615	CORBY, KAREN L	8/19/2011	\$ 375.00
837616	EMMONS, DEREK W	8/19/2011	\$ 189.58
837617	WILLIAMSON, RALPH E	8/19/2011	\$ 1,093.75
837618	WINTER, JOHN M	8/19/2011	\$ 250.00
837619	HOYLE, LEONARD MICHAEL	8/19/2011	\$ 700.00
837620	ACEVEDO, SAUL R.	8/19/2011	\$ 100.00
837621	ADAMS, RAY HARRIS	8/19/2011	\$ 400.00
837622	ANDRADE, ROLANDO C.	8/19/2011	\$ 200.00
837623	BAIN JR, CECIL W	8/19/2011	\$ 463.25
837624	BAUGH, GEORGE W.	8/19/2011	\$ 575.00
837625	BRADLEY, MARILYN	8/19/2011	\$ 250.00
837626	CALDAROLA, GAYLE	8/19/2011	\$ 314.61
837627	CALLAHAN, MICHAEL S.	8/19/2011	\$ 225.00
837628	COHEN, LAWRENCE MICHAEL	8/19/2011	\$ 200.00
837629	CORONADO, TODD GIL	8/19/2011	\$ 500.00
837630	COX, CORNELIUS N.	8/19/2011	\$ 350.00
837631	DE HOYOS, JOANN S.	8/19/2011	\$ 375.00
837632	DELANO JR., WILLIAM G.	8/19/2011	\$ 125.00
837633	DELAVAN, MARY KAY	8/19/2011	\$ 500.00
837634	DEYESO, FREDERICK J.	8/19/2011	\$ 280.00
837635	EAKLE, JOANNE	8/19/2011	\$ 550.00
837636	FUCHS, RAYMOND E.	8/19/2011	\$ 1,100.00
837637	BENAVIDES, ALMA	8/19/2011	\$ 300.00
837638	GRANADOS, MICHAEL DAVID	8/19/2011	\$ 1,000.00
837639	GRANSEE, KURT	8/19/2011	\$ 500.00
837640	GUINN, GAMMON	8/19/2011	\$ 100.00
837641	HERNANDEZ III, MIGUEL	8/19/2011	\$ 408.33
837642	HITCHINGS, BARRY	8/19/2011	\$ 291.66
837643	JOHNSON, KERBY	8/19/2011	\$ 1,200.00
837644	KRAMER, SUZANNE	8/19/2011	\$ 225.00
837645	LATIMER, MICHAEL	8/19/2011	\$ 781.25
837646	LEVIS, EARL	8/19/2011	\$ 1,860.00
837647	LOPEZ, CARLOS	8/19/2011	\$ 1,063.00
837648	LUNA, LETICIA ANN	8/19/2011	\$ 315.00
837649	MACH, DONALD J	8/19/2011	\$ 400.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837650	MATA, RON H	8/19/2011	\$ 700.00
837651	MAURER, VIRGINIA E	8/19/2011	\$ 383.00
837652	CHRISTIAN, MLISS	8/19/2011	\$ 200.00
837653	MCDONALD, TERRENCE	8/19/2011	\$ 1,750.00
837654	MCKAY, MARK JOHN	8/19/2011	\$ 400.00
837655	MITCHELL, RUSSELL	8/19/2011	\$ 231.00
837656	MONTGOMERY, PATRICK BARRY	8/19/2011	\$ 2,135.41
837657	MOORE, ANGELA J	8/19/2011	\$ 1,275.00
837658	RALEIGH, KAREN O	8/19/2011	\$ 1,587.50
837659	URETSKY, GERALD ANTHONY	8/19/2011	\$ 175.00
837660	VALADEZ, HILDA Q	8/19/2011	\$ 16,090.00
837661	VALDES, VICTOR M.	8/19/2011	\$ 100.00
837662	VAN NESS, JESSE	8/19/2011	\$ 115.00
837663	VASQUEZ, RUDY	8/19/2011	\$ 500.00
837664	VOIGT, LISA	8/19/2011	\$ 100.00
837665	WEMMERT, JUDITH K	8/19/2011	\$ 400.00
837666	WOLF, WARREN ALAN	8/19/2011	\$ 750.00
837667	YOUNG, WAYNE	8/19/2011	\$ 100.00
837668	HUFF, YOLANDA T	8/19/2011	\$ 500.00
837669	KOBS, ADAM LAKE	8/19/2011	\$ 500.00
837670	KUNTZ IV, JOHN J	8/19/2011	\$ 800.00
837671	WHITT, IRENE	8/19/2011	\$ 487.00
837672	ZAMORA, MICHAEL R	8/19/2011	\$ 975.00
837673	ANDREWS, JOCELYN C	8/19/2011	\$ 320.00
837674	FLORES, ALBERT	8/19/2011	\$ 400.00
837675	HERNANDEZ, FLAVIO	8/19/2011	\$ 725.00
837676	DARLING, MARK	8/19/2011	\$ 400.00
837677	DOW, KRISTIN FIACCO	8/19/2011	\$ 75.00
837678	FINCH, MATTHEW L	8/19/2011	\$ 669.25
837679	VIDAL, NORMA J	8/19/2011	\$ 33.33
837680	CHURCH, RYAN	8/19/2011	\$ 4,717.84
837682	BENAVIDES, MARK H	8/19/2011	\$ 716.65
837683	CASTILLO, INA M.	8/19/2011	\$ 199.98
837684	BORREGO, ANDREW	8/19/2011	\$ 100.00
837685	DEWALT, ERIC A.	8/19/2011	\$ 300.00
837686	HILLE, THOMAS F	8/19/2011	\$ 450.00
837687	MORITZ, JAY	8/19/2011	\$ 500.00
837688	SMITH, LISA C	8/19/2011	\$ 375.00
837689	MOORE, JEFFERSON	8/19/2011	\$ 612.50
837690	BRUMBAUGH, BRIDGETT	8/19/2011	\$ 100.00
837691	BRASWELL, MARK E.	8/19/2011	\$ 112.50
837692	HUDSON, CINDY S	8/19/2011	\$ 1,244.15
837693	LILLEMON, KANON B	8/19/2011	\$ 100.00
837694	WOOD, WAYNE TED	8/19/2011	\$ 675.00
837695	BROWN, STEPHANIE R	8/19/2011	\$ 100.00
837696	CASTANON, ORLANDO	8/19/2011	\$ 966.66
837697	WOODARD, DAVID ANDRE	8/19/2011	\$ 100.00
837698	ZIMMERMAN, RONALD D	8/19/2011	\$ 868.22
837699	ACEVEDO, ROCHELLE	8/19/2011	\$ 3,760.00
837702	LOPEZ, SYLVIA MARIE	8/19/2011	\$ 500.00
837703	BAUMAN, BROOKE ALLISON	8/19/2011	\$ 200.00
837704	GOLD, CHARLES E	8/19/2011	\$ 2,890.00
837705	WILLIS, KEVIN	8/19/2011	\$ 700.00
837706	JAY, PATRICIA	8/19/2011	\$ 166.65
837707	JANSSE, ADRIAAN T	8/19/2011	\$ 150.00
837708	MARQUEZ, STEVEN G	8/19/2011	\$ 470.82
837709	BAKER, GRAHAM	8/19/2011	\$ 100.00
837710	KARAM, DAMON P	8/19/2011	\$ 599.97
837711	MARTINEZ, SCOTT P	8/19/2011	\$ 225.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837712	MCGINNIS, KELLY	8/19/2011	\$ 2,050.00
837713	BUSH, KIMBERLY LYNN	8/19/2011	\$ 250.00
837714	ESCALONA, KRISTINA	8/19/2011	\$ 675.00
837715	COOK, JUSTIN	8/19/2011	\$ 100.00
837716	MEYRAT, JAMES	8/19/2011	\$ 865.09
837717	MORALES, MARISSA	8/19/2011	\$ 1,791.65
837718	BRADNEY, SCOTT	8/19/2011	\$ 870.84
837719	CLANTON, WILLIAM	8/19/2011	\$ 768.75
837720	BELCHER, KRISTEN L	8/19/2011	\$ 100.00
837721	JONES, DAYNA	8/19/2011	\$ 400.00
837722	KALE, ANEETA	8/19/2011	\$ 791.00
837723	CHAIRES, ALBERTO	8/19/2011	\$ 485.00
837724	DAVIS, SHEY	8/19/2011	\$ 405.00
837725	POWERS, BRIAN	8/19/2011	\$ 100.00
837726	BALLESTEROS, ALEJANDRO	8/19/2011	\$ 400.00
837727	IZAGUIRRE, ABEL	8/19/2011	\$ 740.00
837728	ECHAVARRIA, JOSEPH	8/19/2011	\$ 810.50
837729	GEBBIA, ROBERT F	8/19/2011	\$ 950.00
837730	LAGWAY, DENISE M	8/19/2011	\$ 300.00
837731	HURD, ANDREW DOUGLAS	8/19/2011	\$ 1,233.32
837732	LEFTON, LAUREN	8/19/2011	\$ 33.00
837733	LEGARRETA, VERONICA I	8/19/2011	\$ 625.00
837734	MCELROY, FRANK M	8/19/2011	\$ 100.00
837735	AHNBERG, TERESA BELEM	8/19/2011	\$ 275.00
837736	WHITE, JEROME	8/19/2011	\$ 425.00
837737	JOYNER, JASON	8/19/2011	\$ 683.74
837738	GARCIA, ROLAND J	8/19/2011	\$ 641.65
837739	DUMPH, SUSAN	8/19/2011	\$ 300.00
837740	LOPEZ, BRANDEN	8/19/2011	\$ 875.00
837741	JIMENEZ, ROBERT A	8/19/2011	\$ 400.00
837742	BALDERAS, MARISA	8/19/2011	\$ 850.00
837743	CASIANO, CATHERINE	8/19/2011	\$ 487.47
837744	BRIONES, RICARDO	8/19/2011	\$ 115.00
837745	JOYNER, JONATHAN KUIPERS	8/19/2011	\$ 1,777.80
837746	ETHERIDGE, JOHN BLAKE	8/19/2011	\$ 700.00
837747	COLTON, ANTHONY	8/19/2011	\$ 650.00
837748	BROOKS, WILLIAM ATWOOD	8/19/2011	\$ 325.00
837749	COOK, MEGAN V	8/19/2011	\$ 1,114.65
837750	FISCHER, JUSTIN	8/19/2011	\$ 100.00
837751	MARROQUIN, JOSE ROBERT	8/19/2011	\$ 177.08
837752	WHITE, MARSHALL D	8/19/2011	\$ 100.00
837753	WILSON, GREGORY L	8/19/2011	\$ 900.00
837754	GARCIA, JAVIER M.	8/19/2011	\$ 850.00
837755	LEVINE, DAVID A	8/19/2011	\$ 200.00
837756	MARTINEZ, JOSE A	8/19/2011	\$ 1,250.00
837757	CISNEROS, JOEL	8/19/2011	\$ 100.00
837758	DE VEGA, GABRIEL	8/19/2011	\$ 175.00
837759	EDELMAN, ANDREW H	8/19/2011	\$ 225.00
837760	HOUSE, ROBERT A	8/19/2011	\$ 240.00
837761	LINICK, JEFFREY	8/19/2011	\$ 100.00
837762	BASS, JUAN	8/19/2011	\$ 658.33
837763	BOMBARA, NICOLE	8/19/2011	\$ 200.00
837764	GARZA, AISSA	8/19/2011	\$ 250.00
837765	CARRAWAY, ROBERT B	8/19/2011	\$ 200.00
837766	HORDINSKI, MEGAN	8/19/2011	\$ 125.00
837767	NORRIS, MATTHEW	8/19/2011	\$ 200.00
837768	HUDSON, BRANDON T	8/19/2011	\$ 400.00
837769	GARZA, JESUS DAVID	8/19/2011	\$ 500.00
837770	WARNER, JAMES M	8/19/2011	\$ 600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837771	JARMON, JAMISSA LYNNE	8/19/2011	\$ 2,125.00
837772	MATA, JILL LONG	8/19/2011	\$ 79.05
837773	BABBITT, CATHERINE D	8/19/2011	\$ 137.05
837774	JAHN, CYNDI	8/19/2011	\$ 99.05
837775	GONZALEZ, DANIEL	8/19/2011	\$ 121.38
837776	WORTHY, STEVE	8/19/2011	\$ 44.90
837777	MARTINEZ, PEDRO	8/19/2011	\$ 153.00
837778	GARCIA, LETICIA ANN	8/19/2011	\$ 213.00
837779	RODRIGUEZ, ERIC	8/19/2011	\$ 62.22
837780	RUIZ, ROBERTO	8/19/2011	\$ 390.00
837781	RODRIGUEZ, SERGIO "CHICO"	8/19/2011	\$ 241.05
837782	ULLEVIG, TOBY	8/19/2011	\$ 106.59
837783	TORRES, PATRICIA C	8/19/2011	\$ 448.40
837784	ZAMARRON, DIANA	8/19/2011	\$ 70.00
837785	CRUTCHFIELD, DAN E	8/19/2011	\$ 67.15
837786	GUTIERREZ, ENRIQUE R	8/19/2011	\$ 352.53
837787	PADILLA, CINDY J	8/19/2011	\$ 823.51
837788	BOOTHE, RAYMOND	8/19/2011	\$ 15.30
837789	GLENN, ERNIE	8/19/2011	\$ 70.00
837790	STAVINOHA, CRYSTAL	8/19/2011	\$ 134.64
837791	PRUNEDA, JUAN	8/19/2011	\$ 1,485.00
837792	HARRIS, JACQUELINE A	8/19/2011	\$ 1,048.40
837793	GONZALES, FERNANDO	8/19/2011	\$ 29.07
837794	CLAY, BRIDGETT	8/19/2011	\$ 49.19
837795	FREIRE, NORA M	8/19/2011	\$ 301.00
837796	DELGADO, DAVID	8/19/2011	\$ 26.52
837797	GLENN, MARITZA	8/19/2011	\$ 21.31
837798	WRIGHT, RYAN	8/19/2011	\$ 86.72
837799	MATHEWS, KENYATA	8/19/2011	\$ 23.19
837800	MULLEN, DIANN	8/19/2011	\$ 35.00
837801	VIA METROPOLITAN TRANSIT	8/19/2011	\$ 1,239.70
837802	COMFORT AIR ENGINEERING INC	8/19/2011	\$ 280.00
837803	MEXICAN MANHATTAN DBA	8/19/2011	\$ 204.47
837804	CITY OF SAN ANTONIO	8/19/2011	\$ 118,137.91
837806	GRAINGER INDUSTRIAL SUPPLY	8/19/2011	\$ 3,493.71
837807	UNIVERSITY OF TEXAS AT AUSTIN	8/19/2011	\$ 250.00
837808	COBB TIME EQUIPMENT	8/19/2011	\$ 405.00
837809	SAN ANTONIO WATER SYSTEM	8/19/2011	\$ 2,020.47
837810	MONARCH TROPHY STUDIO	8/19/2011	\$ 2,256.00
837811	TX COMM ON FIRE PROTECTION	8/19/2011	\$ 35.00
837812	PROFESSIONAL DEVELOPMENT CTR	8/19/2011	\$ 325.00
837813	ANDRE, DWAN	8/19/2011	\$ 650.00
837814	TX COMMISSION ON ENVIRNMENTAL	8/19/2011	\$ 642.00
837815	BICH-NGA HOANG	8/19/2011	\$ 500.00
837816	ARTCOM COMMUNICATIONS	8/19/2011	\$ 85.00
837817	AT&T TEXAS	8/19/2011	\$ 1,483.25
837818	AT&T	8/19/2011	\$ 570.85
837819	AT&T INTERNET SERVICES	8/19/2011	\$ 1,679.53
837820	AT&T	8/19/2011	\$ 1,895.68
837821	FERRELLGAS	8/19/2011	\$ 418.33
837822	TX COLLEGE OF PROBATE	8/19/2011	\$ 375.00
837823	RAY CAMARILLO	8/19/2011	\$ 2,975.00
837824	SOUTHWEST PUBLIC SAFETY	8/19/2011	\$ 1,679.27
837825	UNIVERSITY HEALTH SYSTEM	8/19/2011	\$ 3,146.64
837826	BEXAR CO COMM SUPV & CORREC	8/19/2011	\$ 604.27
837827	BAYTECH SUPPLY	8/19/2011	\$ 131.95
837828	CARRIER CORP	8/19/2011	\$ 46,676.00
837829	UNIFIRST	8/19/2011	\$ 1,955.62
837833	SA BAR ASSOCIATION	8/19/2011	\$ 125.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837834	TADRO	8/19/2011	\$ 450.00
837835	DEAF INTERPRETER SERVICES INC	8/19/2011	\$ 500.00
837836	VELA, ROBERT A	8/19/2011	\$ 500.00
837837	YANTIS CORP	8/19/2011	\$ 14,928.30
837838	FOSTER CM GROUP INC	8/19/2011	\$ 27,388.62
837839	CAPITAL EXCAVATION CO	8/19/2011	\$ 195,489.71
837840	TIME WARNER CABLE-BUSINESS	8/19/2011	\$ 50.87
837841	MALDONADO NURSERY &	8/19/2011	\$ 949.17
837842	TX DISTRICT & COUNTY ATTORNEY	8/19/2011	\$ 1,725.00
837843	FEDEX	8/19/2011	\$ 331.04
837844	ALAMO AREA COUNCIL OF GOV'T	8/19/2011	\$ 295.00
837845	COMMONWEALTH COMPUTER CO	8/19/2011	\$ 1,088.46
837846	CPS ENERGY	8/19/2011	\$ 1,222.48
837847	CPS ENERGY	8/19/2011	\$ 255.39
837848	US POSTMASTER	8/19/2011	\$ 352.00
837849	US POSTMASTER	8/19/2011	\$ 2,000.00
837850	TX ASSOC OF COUNTIES	8/19/2011	\$ 460.00
837851	BEXAR COUNTY CLERK	8/19/2011	\$ 1,810.00
837852	TEXAS TRANSPORTATION INSTITUTE	8/19/2011	\$ 450.00
837853	DUMAS HARDWARE CO	8/19/2011	\$ 100.00
837854	FERRELL JR PHD, JACK G	8/19/2011	\$ 3,612.50
837855	HNTB CORP	8/19/2011	\$ 10,986.48
837856	EDWARDS, G N	8/19/2011	\$ 272.70
837857	JOVEN	8/19/2011	\$ 522.15
837858	MC KAY, JAMES	8/19/2011	\$ 300.00
837859	RELMCO INC	8/19/2011	\$ 73,320.69
837860	MONCIVAIS, LETITIA	8/19/2011	\$ 452.02
837861	CATHOLIC CHARITIES	8/19/2011	\$ 14,725.70
837862	LAWLER, MARY J	8/19/2011	\$ 375.00
837863	LEXIS-NEXIS	8/19/2011	\$ 2,060.00
837864	YBARBO, RAY	8/19/2011	\$ 2,660.96
837865	CHRISTIAN SENIOR SERVICES	8/19/2011	\$ 7,723.20
837866	WELLS FARGO BANK	8/19/2011	\$ 750.00
837867	JIMENEZ, DEBRA	8/19/2011	\$ 87.50
837868	AIR JIREH SERVICE	8/19/2011	\$ 12,025.00
837869	SKOP MD, BRIAN P	8/19/2011	\$ 945.00
837870	TEXAS ASSOCIATION OF COUNTIES	8/19/2011	\$ 255.00
837871	COOK'S DIRECT, INC.	8/19/2011	\$ 980.43
837872	CRAWFORD, MONICA R	8/19/2011	\$ 98.00
837873	PRAXAIR DISTRIBUTION INC	8/19/2011	\$ 1,042.35
837874	TEXAS DISPOSAL SYSTEMS	8/19/2011	\$ 7,451.74
837875	MITCHEL, JEFFREY S	8/19/2011	\$ 500.00
837876	L-3 COMMUNICATIONS	8/19/2011	\$ 119.90
837877	R INSTALL COMPANY	8/19/2011	\$ 6,518.00
837878	SHRED-IT	8/19/2011	\$ 704.72
837879	FIRST MEMORIAL PARK	8/19/2011	\$ 4,950.00
837880	VARGAS, ARABIA	8/19/2011	\$ 517.85
837881	ROBALIN-POMAR, CLAUDIA	8/19/2011	\$ 500.00
837882	MARJORIE J MARSH	8/19/2011	\$ 1,638.00
837883	JACOBSON, BERTHA L	8/19/2011	\$ 250.00
837884	ANDERSON, DAVID BRUCE	8/19/2011	\$ 1,050.00
837885	ROCK ENGINEERING & TESTING LABS	8/19/2011	\$ 850.00
837886	DODDS, MARIA (TESSA)	8/19/2011	\$ 500.00
837887	RICHARDSON, CHARLES	8/19/2011	\$ 600.88
837888	LYREN, CHERYL	8/19/2011	\$ 102.52
837889	INSTITUTE OF TRANSPORTATION	8/19/2011	\$ 63.00
837890	DOOLITTLE CSR, DEBRA A	8/19/2011	\$ 134.56
837891	ALPHA BUILDING CORPORATION	8/19/2011	\$ 8,314.40
837892	SCHMITZ, PIERRE	8/19/2011	\$ 125.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
837893	VALLA CONSTRUCTION INC	8/19/2011	\$ 652.00
837894	CENTRAL PARK PIZZA	8/19/2011	\$ 175.69
837895	ALLIED BARTON SECURITY	8/19/2011	\$ 8,642.19
837896	RESONANT TECHNOLOGY PARTNERS	8/19/2011	\$ 281.25
837897	L.D. TEBBEN COMPANY INC	8/19/2011	\$ 50,195.64
837898	BEXAR COUNTY DETENTION	8/19/2011	\$ 3,570.00
837899	HINDS CSR, AMY	8/19/2011	\$ 251.16
837900	LANGUAGE LINE SERVICES	8/19/2011	\$ 933.72
837901	CUSTOMIZED ASSESSMENT	8/19/2011	\$ 450.00
837902	SPEAKWRITE LLC	8/19/2011	\$ 3,599.05
837903	PATTON BOGGS LLP	8/19/2011	\$ 15,000.00
837904	MEIER BROS.	8/19/2011	\$ 600.00
837905	RIOS, MARIANA	8/19/2011	\$ 500.00
837906	NERO, NORMA	8/19/2011	\$ 875.00
837907	MEDINA-MYERS, MARTHA	8/19/2011	\$ 250.00
837908	GONZALES, JOE R	8/19/2011	\$ 753.50
837909	D & D CONTRACTORS, INC	8/19/2011	\$ 10,575.97
837910	POTTER, JERRY	8/19/2011	\$ 1,800.00
837911	AVERY OIL COMPANY	8/19/2011	\$ 5,588.95
837912	FRANCISCO LUIS BELTRAN	8/19/2011	\$ 332.96
837913	TL ABBOTT INVESTMENTS	8/19/2011	\$ 63.00
837914	BOSWORTH PAPERS INC	8/19/2011	\$ 1,568.00
837915	DE VILLIERS, MARIA E	8/19/2011	\$ 250.00
837916	JAMA, DADIRI	8/19/2011	\$ 125.00
837917	PICS SMARTCARD INC DBA	8/19/2011	\$ 562.50
837918	ALL POINTS INTERPRETING	8/19/2011	\$ 335.00
837919	BULE VALLEY APARTMENTS	8/19/2011	\$ 700.00
837920	LEVY, LOUIS A MD	8/19/2011	\$ 3,000.00
837921	BEXAR COUNTY LAW LIBRARY	8/19/2011	\$ 150.00
			\$ 848,261.44

EFT PAYMENTS FOR: 08/19/2011

08191100001	MARTINEZ, REBECA C	8/19/2011	\$ 671.42
08191100002	HICKS, BOB M	8/19/2011	\$ 2,000.00
08191100003	VILLAREAL, RAYMOND ANTHONY	8/19/2011	\$ 200.00
08191100004	CONNOLLY, THERESA M.	8/19/2011	\$ 187.50
08191100005	HUNT, JAMES KENDALL	8/19/2011	\$ 350.00
08191100006	MCLANE, DAVID	8/19/2011	\$ 855.00
08191100007	MCLANE, RUTH C	8/19/2011	\$ 525.00
08191100008	ALEMAN, RAYMUNDO	8/19/2011	\$ 100.00
08191100009	BAIN JR, CECIL W	8/19/2011	\$ 422.25
08191100010	BOHAC, JOSEPH K	8/19/2011	\$ 400.00
08191100011	BOYD, FRANKIE GENEVA	8/19/2011	\$ 350.00
08191100012	BOCQUIN, KAREN	8/19/2011	\$ 2,035.00
08191100013	BUSTAMANTE, REBECCA	8/19/2011	\$ 300.00
08191100014	CALLAHAN, VINCENT D	8/19/2011	\$ 562.50
08191100015	CANTRELL, ANTHONY B	8/19/2011	\$ 400.00
08191100016	DELEON, RAYMOND	8/19/2011	\$ 215.00
08191100017	DELANO JR., WILLIAM G.	8/19/2011	\$ 350.00
08191100018	GARDNER, KIMBERLY DUFOUR	8/19/2011	\$ 450.00
08191100019	ENGELKE, STEVEN KEITH	8/19/2011	\$ 125.00
08191100020	FIDLER JR, DONALD H	8/19/2011	\$ 300.00
08191100021	GOMEZ, VICTOR R.	8/19/2011	\$ 250.00
08191100022	GREENE, REED	8/19/2011	\$ 1,100.00
08191100023	HARKIEWICZ, STEVEN N	8/19/2011	\$ 1,200.00
08191100024	HILL, DALE L.	8/19/2011	\$ 500.00
08191100025	KESSLER, WILLIAM F.	8/19/2011	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08191100026	LEVENSTEIN, BRENDA LOUISE	8/19/2011	\$ 1,100.00
08191100027	MAURER, VIRGINIA E	8/19/2011	\$ 100.00
08191100028	MOTON, GERALD C	8/19/2011	\$ 400.00
08191100029	NOBLE, SUE	8/19/2011	\$ 525.00
08191100030	VALDEZ JR., JERRY	8/19/2011	\$ 700.00
08191100031	WOOD III, BERTRAM O.	8/19/2011	\$ 2,150.00
08191100032	YOUNG, JOHN P.	8/19/2011	\$ 3,450.00
08191100033	VELA, DANIEL	8/19/2011	\$ 400.00
08191100034	LESSERT, TODD	8/19/2011	\$ 3,967.50
08191100035	UNGER, BEATRIZ	8/19/2011	\$ 100.00
08191100036	BLAKE, ANGELA LUTHI	8/19/2011	\$ 475.00
08191100037	FRAUSTO, JOHNNY	8/19/2011	\$ 666.66
08191100038	HILLE, THOMAS F	8/19/2011	\$ 1,105.00
08191100039	CRAIG, PAMELA	8/19/2011	\$ 100.00
08191100040	ALVARADO, ROSEMARIE	8/19/2011	\$ 100.00
08191100041	DOMBART, GEORGE	8/19/2011	\$ 100.00
08191100042	UZOMBA, GRACE M	8/19/2011	\$ 220.00
08191100043	XIMENEZ, ALFREDO M	8/19/2011	\$ 120.00
08191100044	ZAMORA, LAUREN D	8/19/2011	\$ 315.00
08191100045	BUSTAMANTE, JOHN M	8/19/2011	\$ 300.00
08191100046	HERNANDEZ, JUAN CARLOS	8/19/2011	\$ 400.00
08191100047	OLIVEIRA-DURAN, LAURA	8/19/2011	\$ 1,903.69
08191100048	KELL, ORLANDO	8/19/2011	\$ 100.00
08191100049	VIERA, PATRICIA	8/19/2011	\$ 695.00
08191100050	LOCKE, SHANNON WILLIS	8/19/2011	\$ 350.00
08191100051	LOCK, JEB D	8/19/2011	\$ 1,291.67
08191100052	LOZANO, LORA	8/19/2011	\$ 516.65
08191100053	D'ANDREA, MICHAEL	8/19/2011	\$ 500.00
08191100054	WHITE, JEROME	8/19/2011	\$ 350.00
08191100055	AMBROSINO JR, ROBERTO	8/19/2011	\$ 250.00
08191100056	MOORE, ALIA JISHI	8/19/2011	\$ 275.00
08191100057	DELACRUZ, RENEE CASTILLO	8/19/2011	\$ 461.78
08191100058	ARRIAGA, MONICA GARZA	8/19/2011	\$ 859.38
08191100059	MARTINEZ, JANELLE	8/19/2011	\$ 100.00
08191100060	JACKSON, ISAIAH R	8/19/2011	\$ 1,040.00
08191100061	CHRISTENSEN, CARL L	8/19/2011	\$ 125.00
08191100062	GARCIA, JOHN JOSEPH	8/19/2011	\$ 900.00
08191100063	E E HOOD & SONS INC	8/19/2011	\$ 6,723.15
08191100064	CENTER FOR HEALTH CARE SVCS	8/19/2011	\$ 8,381.59
08191100065	CPS ENERGY	8/19/2011	\$ 15.79
08191100066	SA EXPRESS NEWS	8/19/2011	\$ 102.46
08191100067	GALAXY BUILDERS INC.	8/19/2011	\$ 83,306.00
08191100068	THE GEO GROUP INC	8/19/2011	\$ 37,527.50
08191100069	OFFICE DEPOT	8/19/2011	\$ 5,644.98
08191100070	RL JONES LP	8/19/2011	\$ 121,303.67
08191100071	CDW GOVERNMENT INC	8/19/2011	\$ 11,120.15
08191100072	FIRST SOUTHWEST ASSET	8/19/2011	\$ 14,000.00
08191100073	HOSPITAL KLEAN OF TEXAS INC	8/19/2011	\$ 63,909.78
08191100074	PETROLEUM TRADERS CORPORATION	8/19/2011	\$ 22,208.92
08191100075	MURRAY & ASSOCIATES INC	8/19/2011	\$ 25,677.18
08191100076	JA GARCIA CONSTRUCTION	8/19/2011	\$ 21,245.61
08191100077	SLACK & CO. CONTRACTING, INC.	8/19/2011	\$ 395,039.60
			\$ 856,867.38

MANUAL CHECKS ISSUED FOR: 08/12/2011 & 08/19/2011
--

MW10234	CPS ENERGY	8/12/2011	\$ 5,749.78
---------	------------	-----------	-------------

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/23/2011
DISBURSEMENTS FOR 08/19/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MW10235	TX ASSOC OF COUNTIES	8/19/2011	\$ 230.00
			<u>\$ 5,979.78</u>
	GRAND TOTAL		<u><u>\$ 1,711,108.60</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/24/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/24/2011			
837922	DIAZ, DOROTHY FLAGG	8/24/2011	\$ 1,925.00
837924	EDWARDS, SUSAN ANN	8/24/2011	\$ 2,435.00
837926	GADDIS, HOWARD	8/24/2011	\$ 500.00
837927	REED, REBECCA L	8/24/2011	\$ 100.00
837928	SKINNER, SUSAN	8/24/2011	\$ 125.00
837929	KREIDER III, EVERETTE	8/24/2011	\$ 100.00
837930	HERNANDEZ, JOSEPH ANTHONY	8/24/2011	\$ 450.00
837931	GARCIA, M THERESA	8/24/2011	\$ 175.00
837932	LOXSOM, ANDREW J	8/24/2011	\$ 775.00
837933	DISRUD, JON R	8/24/2011	\$ 500.00
837934	GUERRA, R. JAVIER	8/24/2011	\$ 75.00
837935	RABAGO, ANTHONY A	8/24/2011	\$ 100.00
837936	TORRES-STAHN, CATHERINE	8/24/2011	\$ 200.00
837937	GAONA, ROBERT	8/24/2011	\$ 1,626.49
837939	GUERRERO, MONICA ELAINE	8/24/2011	\$ 1,039.00
837940	BUNK, J CHARLES	8/24/2011	\$ 3,180.50
837941	HABY, MARK P	8/24/2011	\$ 100.00
837942	HUGHES, BARBARA L.	8/24/2011	\$ 325.00
837943	PARKER, DEBRA L	8/24/2011	\$ 400.00
837944	FLORES, RUBEN G	8/24/2011	\$ 100.00
837945	GARCIA JR, RICHARD L	8/24/2011	\$ 5,875.83
837950	SIMPSON, SCOTT	8/24/2011	\$ 300.00
837951	CACERES, VIVIAN	8/24/2011	\$ 200.00
837952	CORBY, KAREN L	8/24/2011	\$ 2,300.00
837953	FISHER, ELIZABETH ANN	8/24/2011	\$ 1,200.00
837954	PREVITI, DAPHNE	8/24/2011	\$ 311.29
837955	ADAMS, RAY HARRIS	8/24/2011	\$ 500.00
837956	BARTOLOMEI, EDWARD A	8/24/2011	\$ 750.00
837957	BASKETTE, WILLIAM L.	8/24/2011	\$ 2,981.25
837958	BECK, THOMAS B.	8/24/2011	\$ 500.00
837959	DEVEAU, PATRICIA BLASCHKE	8/24/2011	\$ 3,120.00
837962	BRADLEY, MARILYN	8/24/2011	\$ 500.00
837963	BRAUBACH, ROBERT	8/24/2011	\$ 1,000.00
837964	BRITO, MARIA T.	8/24/2011	\$ 300.00
837965	MORRISON, CARLA B	8/24/2011	\$ 298.18
837966	BUTLER III, MILTON C.	8/24/2011	\$ 300.00
837967	CALDAROLA, GAYLE	8/24/2011	\$ 1,332.00
837971	CAMARA JR, EDWARD	8/24/2011	\$ 1,147.50
837972	DAVIS, JOHN F.	8/24/2011	\$ 985.00
837975	DE HOYOS, JOANN S.	8/24/2011	\$ 500.00
837976	DOOLING, WILLIAM T	8/24/2011	\$ 175.00
837977	DYCHES JR, MARION S	8/24/2011	\$ 300.00
837978	EAKLE, JOANNE	8/24/2011	\$ 500.00
837979	FUENTES-VALDEZ, MARY E	8/24/2011	\$ 1,207.43
837980	GARZA, ABELARDO	8/24/2011	\$ 1,175.00
837981	GOLDEN, LEE M.	8/24/2011	\$ 4,880.00
837984	GRAUL JR, ROBERT L	8/24/2011	\$ 1,052.03
837986	GUINN, GAMMON	8/24/2011	\$ 250.00
837987	HAJEK III, ANTON PAUL	8/24/2011	\$ 501.84
837988	HERNANDEZ III, MIGUEL	8/24/2011	\$ 66.66
837989	HITCHINGS, BARRY	8/24/2011	\$ 140.00
837990	JOHNSON, KERBY	8/24/2011	\$ 400.00
837991	GAY, ARLENE M	8/24/2011	\$ 6,464.83
837997	KEILER, WILLIAM G	8/24/2011	\$ 1,009.68
837998	KIMBROUGH, BRIAN C.	8/24/2011	\$ 150.00
837999	LATIMER, MICHAEL	8/24/2011	\$ 400.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838000	LAYE JR, JOHN C	8/24/2011	\$ 450.00
838001	LEOPOLD, THOMAS C	8/24/2011	\$ 100.00
838002	LEVIS, EARL	8/24/2011	\$ 225.00
838003	LLANAS, MAUREEN K	8/24/2011	\$ 300.00
838004	PARKER, MARGARET LOMBARDO	8/24/2011	\$ 500.00
838005	MERRILL, MARSHA LYNN	8/24/2011	\$ 1,050.00
838006	MONTGOMERY, PATRICK BARRY	8/24/2011	\$ 2,412.50
838007	MORGAN, M. FAYE	8/24/2011	\$ 550.00
838008	OLTERSDFORF, JAMES	8/24/2011	\$ 675.00
838009	PIKER JR, EDWARD P	8/24/2011	\$ 293.75
838010	POLLOCK, JULIE B.	8/24/2011	\$ 525.00
838011	RAIGN, MICHAEL S.	8/24/2011	\$ 676.56
838012	RAMOS, MICHAEL ANTHONY	8/24/2011	\$ 1,575.00
838013	REECE JR., WILLIAM T.	8/24/2011	\$ 962.47
838014	RICHARDSON, JOEL G	8/24/2011	\$ 315.00
838015	RODRIGUEZ, ALBERT	8/24/2011	\$ 400.00
838016	RODRIGUEZ, FRED	8/24/2011	\$ 450.00
838017	ROSS, RON D.	8/24/2011	\$ 150.00
838018	RUBIOLA JR., CHARLES	8/24/2011	\$ 600.00
838019	SCOTT, JEFFREY JAMES	8/24/2011	\$ 900.00
838020	SEBASTIAN, LELAND A.	8/24/2011	\$ 825.00
838021	SEPULVEDA JR., JESSE A	8/24/2011	\$ 400.00
838022	SHAFFER, GEORGE E	8/24/2011	\$ 843.75
838023	SHAUGHNESSY, EDWARD F	8/24/2011	\$ 1,150.00
838024	SIELOFF, JAMES P	8/24/2011	\$ 625.00
838025	SKINNER, NELSON P.	8/24/2011	\$ 125.00
838026	SMITH, PAUL J	8/24/2011	\$ 575.00
838027	SOUZA, LAWRENCE J	8/24/2011	\$ 650.00
838028	STENBERG, JOE	8/24/2011	\$ 100.00
838029	STOLHANDSKE, MATT C.	8/24/2011	\$ 254.00
838030	TARVER, WALLACE P.	8/24/2011	\$ 2,750.00
838031	VALERGA, VICTORIA	8/24/2011	\$ 1,595.00
838033	VAN NESS, JESSE	8/24/2011	\$ 150.00
838034	KNOWLES, BRENDA LEE	8/24/2011	\$ 847.92
838035	WILLIS, DAVID L.	8/24/2011	\$ 794.06
838036	HUFF, YOLANDA T	8/24/2011	\$ 75.00
838037	MERCADO, ALEJANDRO	8/24/2011	\$ 235.62
838038	PAYNE, GLENN	8/24/2011	\$ 204.15
838039	DESMARAIS, GREGG	8/24/2011	\$ 400.00
838040	RAMIREZ, CELESTE MARIE	8/24/2011	\$ 100.00
838041	LAFUENTE-GAONA, CYNTHIA	8/24/2011	\$ 265.86
838042	THOMAS, DAVID N	8/24/2011	\$ 397.39
838043	HILL, G SCOTT	8/24/2011	\$ 375.00
838044	PREECE, ANDREW GEORGE	8/24/2011	\$ 1,675.00
838045	SHEFFIELD, SHAWN D	8/24/2011	\$ 300.00
838046	TOCCI, JAMES V	8/24/2011	\$ 4,056.00
838047	DARLING, MARK	8/24/2011	\$ 75.00
838048	FINCH, MATTHEW L	8/24/2011	\$ 1,468.75
838049	BYINGTON, RICARDO A	8/24/2011	\$ 2,565.00
838051	CHURCH, RYAN	8/24/2011	\$ 3,645.99
838052	TORRES, MINERVA	8/24/2011	\$ 600.00
838053	CASTILLO, INA M.	8/24/2011	\$ 1,375.00
838054	SIMMONS, GREGORY	8/24/2011	\$ 100.00
838055	MOORE, JEFFERSON	8/24/2011	\$ 140.00
838056	HEATH, PAUL LEE	8/24/2011	\$ 100.00
838057	SOYARS, JODI S	8/24/2011	\$ 947.25
838058	CAMPBELL, R DOUGLAS	8/24/2011	\$ 1,100.00
838059	BRASWELL, MARK E.	8/24/2011	\$ 2,011.02
838065	HUDSON, CINDY S	8/24/2011	\$ 150.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838066	KIRKWOOD, MARKES E	8/24/2011	\$ 645.00
838067	LILLEMOM, KANON B	8/24/2011	\$ 375.00
838068	RODRIGUEZ, JUAN CARLOS	8/24/2011	\$ 100.00
838069	SEGUNDO-MORENO, MELISSA	8/24/2011	\$ 100.00
838070	WINGET-HERNANDEZ, LAURA	8/24/2011	\$ 1,597.98
838071	WOOD, WAYNE TED	8/24/2011	\$ 1,000.00
838072	CUPIT, JEANIE	8/24/2011	\$ 2,270.00
838074	CURA JR, OMAR	8/24/2011	\$ 600.00
838075	GONZALEZ, ROSA MARIA	8/24/2011	\$ 483.53
838076	KALISKI, DAVID M	8/24/2011	\$ 150.00
838077	PLACIER, THOMAS L.	8/24/2011	\$ 175.00
838078	ZIMMERMAN, RONALD D	8/24/2011	\$ 300.00
838079	CORTEZ, GENARO	8/24/2011	\$ 131.25
838080	GARCIA-VALDEZ, LUCINDA	8/24/2011	\$ 250.00
838081	GARZA, CECILIA	8/24/2011	\$ 1,582.92
838083	GOLD, CHARLES E	8/24/2011	\$ 664.58
838084	JAY, PATRICIA	8/24/2011	\$ 333.31
838085	JANSSE, ADRIAAN T	8/24/2011	\$ 600.00
838086	MARQUEZ, STEVEN G	8/24/2011	\$ 877.53
838087	MILES, JANICE	8/24/2011	\$ 1,354.97
838088	MARTINEZ, SCOTT P	8/24/2011	\$ 1,065.00
838089	MCGINNIS, KELLY	8/24/2011	\$ 100.00
838090	VALLADARES, MARLON	8/24/2011	\$ 470.00
838091	BUSH, KIMBERLY LYNN	8/24/2011	\$ 380.00
838092	COOK, JUSTIN	8/24/2011	\$ 1,000.00
838093	MEYRAT, JAMES	8/24/2011	\$ 725.00
838094	MORALES, MARISSA	8/24/2011	\$ 243.74
838095	BRADNEY, SCOTT	8/24/2011	\$ 2,173.00
838096	CLANTON, WILLIAM	8/24/2011	\$ 150.00
838097	JONES, DAYNA	8/24/2011	\$ 241.66
838098	GIER, ROBERT F	8/24/2011	\$ 100.00
838099	KALE, ANEETA	8/24/2011	\$ 300.00
838100	BENAVIDES, MICHAEL H	8/24/2011	\$ 942.69
838101	CHAIRES, ALBERTO	8/24/2011	\$ 2,124.00
838104	DAVIS, SHEY	8/24/2011	\$ 1,550.00
838105	HARGROVE, CLAIRE	8/24/2011	\$ 200.00
838106	PEREZ, ANDRES	8/24/2011	\$ 250.00
838107	POWERS, BRIAN	8/24/2011	\$ 1,250.00
838108	SILVA, JENNIFER WARREN	8/24/2011	\$ 200.00
838109	IZAGUIRRE, ABEL	8/24/2011	\$ 300.00
838110	REYES, ROSARIO "ROSIE"	8/24/2011	\$ 200.00
838111	GEBBIA, ROBERT F	8/24/2011	\$ 425.00
838112	LAGWAY, DENISE M	8/24/2011	\$ 100.00
838113	HARDY, MILAGROS LAURA	8/24/2011	\$ 1,452.18
838115	LEFTON, LAUREN	8/24/2011	\$ 500.00
838116	LEGARRETA, VERONICA I	8/24/2011	\$ 75.00
838117	MAZAHERI, RASHIN	8/24/2011	\$ 150.00
838118	AHNBERG, TERESA BELEM MORALES	8/24/2011	\$ 500.00
838119	ROUSE, STEVEN	8/24/2011	\$ 750.00
838120	SANDVIG, ERIC R	8/24/2011	\$ 889.97
838121	JOYNER, JASON	8/24/2011	\$ 370.82
838122	LOPEZ, BRANDEN	8/24/2011	\$ 150.00
838123	PEREZ, ELIZABETH FRANCINE	8/24/2011	\$ 275.00
838124	SALAZAR, MARIA	8/24/2011	\$ 452.50
838125	SIMPKINS, CHRISTOPHER	8/24/2011	\$ 125.00
838126	JOYNER, JONATHAN KUIPERS	8/24/2011	\$ 400.00
838127	ETHERIDGE, JOHN BLAKE	8/24/2011	\$ 1,750.00
838128	PRICE, ASHLEY D	8/24/2011	\$ 399.98
838129	SHAW III, WILLIAM H	8/24/2011	\$ 200.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838130	COLTON, ANTHONY	8/24/2011	\$ 500.00
838131	BROOKS, WILLIAM ATWOOD	8/24/2011	\$ 400.00
838132	FISCHER, JUSTIN	8/24/2011	\$ 349.99
838133	MARROQUIN, JOSE ROBERT	8/24/2011	\$ 100.00
838134	SHERROD, NATASHA	8/24/2011	\$ 175.00
838135	JAROSZEWSKI, REBECCA	8/24/2011	\$ 688.00
838136	LEVINE, DAVID A	8/24/2011	\$ 100.00
838137	STRICKLAND, JOSEPH	8/24/2011	\$ 350.00
838138	GOSSEN, MATTHEW NEAL	8/24/2011	\$ 140.00
838139	STOLHANDSKE II, CARL T	8/24/2011	\$ 533.33
838140	HOUSE, ROBERT A	8/24/2011	\$ 140.00
838141	LINICK, JEFFREY	8/24/2011	\$ 125.00
838142	TRAN, WILLIAM	8/24/2011	\$ 100.00
838143	GONZALES, XALLI	8/24/2011	\$ 175.00
838144	KNEPPER, KURT M	8/24/2011	\$ 300.00
838145	SULLIVAN, JEANETTE BURNEY	8/24/2011	\$ 1,435.00
838146	BOYD, STEPHANIE R	8/24/2011	\$ 1,000.00
838147	BARBA, VERONICA	8/24/2011	\$ 5.00
838148	BROWN, DARLENE	8/24/2011	\$ 544.00
838149	GUTIERREZ, CARLOS	8/24/2011	\$ 544.00
838150	TAGUACTA, NANCY	8/24/2011	\$ 689.10
838151	SAKAI, PETER A	8/24/2011	\$ 1,862.65
838152	MERRILL, KRISTIE	8/24/2011	\$ 544.00
838153	VILLANUEVA, ELIZABETH	8/24/2011	\$ 73.00
838154	FLEMING, JOHN	8/24/2011	\$ 399.04
838155	GARCIA, DIANNE	8/24/2011	\$ 1,488.40
838156	LUNA, ROBERT C	8/24/2011	\$ 158.61
838157	ANDERSON, LISA N	8/24/2011	\$ 544.00
838158	RODRIGUEZ, DAVID J	8/24/2011	\$ 1,119.09
838159	GONZALEZ, JULIAN	8/24/2011	\$ 102.77
838160	RODRIGUEZ, SERGIO "CHICO"	8/24/2011	\$ 1,331.46
838161	SANCHEZ, AURORA	8/24/2011	\$ 10.00
838162	ACEVES, JOE	8/24/2011	\$ 3,400.00
838163	BOUCHAN, VANESSA	8/24/2011	\$ 544.00
838164	CASAREZ, CHRISTINE	8/24/2011	\$ 153.35
838165	MARTINEZ, OLINDA	8/24/2011	\$ 530.40
838166	EAST CENTRAL INDEPENDENT	8/24/2011	\$ 1,087.10
838167	SOMERSET ISD	8/24/2011	\$ 1,104.64
838168	SOUTHWEST INDEPENDENT	8/24/2011	\$ 2,166.49
838169	SA CHAPTER OF ASSOCIATED	8/24/2011	\$ 487.50
838170	TERRACON CONSULTANTS INC	8/24/2011	\$ 7,407.00
838171	NORTH EAST ISD	8/24/2011	\$ 4,476.95
838172	SA INDEPENDENT SCHOOL	8/24/2011	\$ 590.50
838173	MARMON MOK, LLP	8/24/2011	\$ 70,617.76
838174	CAPITAL EXCAVATION CO	8/24/2011	\$ 126,044.63
838175	TIME WARNER CABLE-BUSINESS SVC	8/24/2011	\$ 436.53
838176	NORTHSIDE ISD	8/24/2011	\$ 4,570.34
838177	PROMEGA CORP	8/24/2011	\$ 620.00
838178	EL CENTRO DEL BARRIO INC	8/24/2011	\$ 28,871.56
838179	FEDEX	8/24/2011	\$ 27.60
838180	SOUTHSIDE INDEPENDENT	8/24/2011	\$ 1,642.58
838181	ALAMO HEIGHTS ISD	8/24/2011	\$ 106.50
838182	HARLANDALE ISD	8/24/2011	\$ 34.45
838183	GADDIS COURT REPORTING	8/24/2011	\$ 537.91
838184	EDGEWOOD ISD	8/24/2011	\$ 523.91
838185	JUDSON INDEPENDENT SCHOOL	8/24/2011	\$ 2,530.50
838186	CARTER & BURGESS INC	8/24/2011	\$ 2,723.62
838187	HINCHCLIFF, MONIQUE M	8/24/2011	\$ 165.51
838188	SOUTH SAN ISD	8/24/2011	\$ 67.86

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838189	MARTINEZ, SANDRA	8/24/2011	\$ 450.00
838190	BRENDA ELKINS COURT REPORTING	8/24/2011	\$ 331.02
838191	SELLERS MD, RANDALL V	8/24/2011	\$ 8,825.00
838192	CARRASCO, GILBERT	8/24/2011	\$ 245.00
838193	MENDEZ, YVETTE	8/24/2011	\$ 372.40
838194	SIRIUS COMPUTER SOLUTIONS	8/24/2011	\$ 16,683.00
838195	COLISEUM ADVISORY BOARD	8/24/2011	\$ 2,782.50
838196	CHIANG PATEL & YERBY INC	8/24/2011	\$ 59,445.02
838197	KELLIHER, PAUL MICHAEL	8/24/2011	\$ 117.81
838198	MITCHEL, JEFFREY S	8/24/2011	\$ 650.00
838199	UNITED MEDICAL CENTERS	8/24/2011	\$ 22,382.89
838201	SAN ANTONIO CAN HIGH SCHOOL	8/24/2011	\$ 25.00
838202	GUILLEN, AMELIA H	8/24/2011	\$ 1,696.48
838203	CHAVARRIA JR, PHIL	8/24/2011	\$ 2,189.00
838204	TECHDEPOT	8/24/2011	\$ 800.60
838205	STRUCTURAL ENGINEERING	8/24/2011	\$ 16,790.00
838206	ALEXANDER & HETRICK	8/24/2011	\$ 4,800.00
838207	JASON'S DELI	8/24/2011	\$ 441.56
838208	ZARATE, DAVID	8/24/2011	\$ 807.96
838209	PENA, ROXANNE F	8/24/2011	\$ 489.92
838210	JIMENEZ, ANGELITA RANGEL	8/24/2011	\$ 537.91
838211	EXECUTIVE INFORMATION	8/24/2011	\$ 15,046.90
838212	K-LOG INC	8/24/2011	\$ 621.20
838213	COMAL ISD	8/24/2011	\$ 262.31
838214	FRAGOSO, CARMEN G	8/24/2011	\$ 165.51
838215	SAPPHIRE TECHNOLOGIES	8/24/2011	\$ 16,515.00
838216	SYMANTEC CORPORATION	8/24/2011	\$ 4,570.00
838217	GEORGE I SANCHEZ CHRTR SCHOOL	8/24/2011	\$ 47.13
838218	PATE ENGINEERS INC	8/24/2011	\$ 35,395.06
838219	GODWIN, HON GEORGE	8/24/2011	\$ 1,094.52
838220	S BROOKS GARNER COMMERCIAL	8/24/2011	\$ 6,509.94
838221	APEX SYSTEMS INC.	8/24/2011	\$ 27,650.00
838222	JUMES, MICHAEL THOMAS	8/24/2011	\$ 2,000.00
838223	ULLRICH, KATHLEEN	8/24/2011	\$ 331.02
838224	LAWSON SOFTWARE AMERICA INC	8/24/2011	\$ 211,642.00
838225	POTTER, JERRY	8/24/2011	\$ 1,800.00
838226	DATAMAX ONEIL PRINTER	8/24/2011	\$ 2,608.50
838227	GOODRUM, KENNY	8/24/2011	\$ 2,359.09
838228	TORRES, HERMINIA	8/24/2011	\$ 1,241.33
838229	BOSWORTH PAPERS INC	8/24/2011	\$ 209.56
838230	HARTLEY, RICHARD DAVID	8/24/2011	\$ 1,890.47
838231	JOHNSON, TIM	8/24/2011	\$ 3,283.50
838232	KENSEIDO US HEADQUARTER LLC	8/24/2011	\$ 1,900.00
838233	LANDERA REALTY LP	8/24/2011	\$ 379.00
838234	TEXAS DISTRICT COURT ALLIANCE	8/24/2011	\$ 110.00
			\$ 896,973.90

EFT PAYMENTS FOR: 08/24/2011

08241100075	ALAMO AREA RESOURCE CENTER	8/24/2011	\$ 6,631.86
08241100050	ALVARADO, ROSEMARIE	8/24/2011	\$ 400.00
08241100064	AMBROSINO JR, ROBERTO	8/24/2011	\$ 1,490.00
08241100010	BAIN JR, CECIL W	8/24/2011	\$ 650.00
08241100011	BARNETT, BYRON E.	8/24/2011	\$ 2,224.55
08241100076	BARTLETT COCKE INC	8/24/2011	\$ 337,430.74
08241100051	BASELUOS, MICHAEL	8/24/2011	\$ 400.00
08241100003	BEHRENS, ROBERT DAVID	8/24/2011	\$ 250.00
08241100042	BLAKE, ANGELA LUTHI	8/24/2011	\$ 1,625.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08241100013	BLOMSTER, JEANNE L.	8/24/2011	\$ 900.00
08241100014	BOHAC, JOSEPH K	8/24/2011	\$ 3,340.82
08241100058	BOWLES, DAVID A	8/24/2011	\$ 1,475.00
08241100015	BOWLES, MICHAEL D.	8/24/2011	\$ 2,056.47
08241100016	CALLAHAN, VINCENT D	8/24/2011	\$ 850.00
08241100049	CRAIG, PAMELA	8/24/2011	\$ 1,220.00
08241100009	DAVIDSON, WILLIAM F	8/24/2011	\$ 3,037.50
08241100043	DEL FIERRO, GLADYS	8/24/2011	\$ 1,020.00
08241100069	DELACRUZ, RENEE CASTILLO	8/24/2011	\$ 175.00
08241100017	DELANO JR., WILLIAM G.	8/24/2011	\$ 2,375.00
08241100071	E E HOOD & SONS INC	8/24/2011	\$ 169,264.64
08241100039	EARLY, GLORIA YATES	8/24/2011	\$ 875.00
08241100052	ELAM, MELISSA ARAIZA	8/24/2011	\$ 1,700.00
08241100044	FRAUSTO, JOHNNY	8/24/2011	\$ 900.00
08241100059	GIER, ROBERT F	8/24/2011	\$ 75.00
08241100018	GOMEZ, VICTOR R.	8/24/2011	\$ 225.00
08241100008	HALL, ART A	8/24/2011	\$ 100.00
08241100053	HAMNER, BRIAN A	8/24/2011	\$ 1,082.35
08241100012	HANSON, KRISTIN	8/24/2011	\$ 1,099.79
08241100019	HARDY, BRENT R	8/24/2011	\$ 125.00
08241100020	HARKIEWICZ, STEVEN N	8/24/2011	\$ 350.00
08241100021	HILL, DALE L.	8/24/2011	\$ 1,750.00
08241100045	HILLE, THOMAS F	8/24/2011	\$ 1,350.00
08241100060	HORTICK, CHRISTINE DBA LAW	8/24/2011	\$ 423.66
08241100022	HUFF, C WAYNE	8/24/2011	\$ 500.00
08241100004	HUNT, JAMES KENDALL	8/24/2011	\$ 520.00
08241100077	JOURNEYMAN CONSTRUCTION INC	8/24/2011	\$ 732,742.60
08241100023	JUSTICE, SALLY	8/24/2011	\$ 2,577.53
08241100072	KELL MUÑOZ ARCHITECTS INC	8/24/2011	\$ 15,809.27
08241100055	KELL, ORLANDO	8/24/2011	\$ 975.00
08241100040	LEONARD, LISA SCOTT	8/24/2011	\$ 340.00
08241100041	LESSERT, TODD	8/24/2011	\$ 100.00
08241100061	LOZANO, LORA	8/24/2011	\$ 150.00
08241100070	MACK, A D	8/24/2011	\$ 500.00
08241100001	MARTINEZ, REBECA C	8/24/2011	\$ 421.24
08241100024	MAURER, VIRGINIA E	8/24/2011	\$ 175.00
08241100062	MAYFIELD, GEOFFERY R	8/24/2011	\$ 500.00
08241100054	MCNEEL, NICOLE M	8/24/2011	\$ 705.00
08241100025	MCNEIL, LAIRD H	8/24/2011	\$ 540.00
08241100066	MOHR, BLAKELY I	8/24/2011	\$ 1,316.63
08241100065	MOORE, ALIA JISHI	8/24/2011	\$ 100.00
08241100006	MORENO, DENNIS L	8/24/2011	\$ 500.00
08241100026	NOBLE, SUE	8/24/2011	\$ 370.00
08241100073	OFFICE DEPOT	8/24/2011	\$ 7,630.91
08241100074	PAPE-DAWSON ENGINEERS INC	8/24/2011	\$ 13,214.03
08241100005	PARKER, DEBRA L	8/24/2011	\$ 3,150.00
08241100007	PATTERSON, JULIE BRAY	8/24/2011	\$ 400.00
08241100047	PAXTON, DALILA	8/24/2011	\$ 100.00
08241100048	PENA, JENNIFER	8/24/2011	\$ 275.00
08241100038	PEPLINSKI, JAMES B	8/24/2011	\$ 150.00
08241100068	PEREZ, ADRIAN A	8/24/2011	\$ 1,697.82
08241100057	PEREZ, PHILIP A	8/24/2011	\$ 280.00
08241100027	RICHARDSON, JOEL G	8/24/2011	\$ 2,533.33
08241100002	ROBERTSON, JOHN H	8/24/2011	\$ 800.00
08241100046	ROBLES, BEATRICE G	8/24/2011	\$ 1,400.00
08241100037	SALINAS, LAURA L	8/24/2011	\$ 600.00
08241100028	SETTLE, ELIZABETH A.	8/24/2011	\$ 600.00
08241100029	SHAFFER, ROBERT	8/24/2011	\$ 700.00
08241100030	SMITH, ANTHONY MARTIN	8/24/2011	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/24/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08241100056	SMITH, STEPHEN	8/24/2011	\$ 100.00
08241100031	SPOOR, TRACY L	8/24/2011	\$ 800.00
08241100032	THORN, SHARON C	8/24/2011	\$ 250.00
08241100036	VELA, DANIEL	8/24/2011	\$ 1,185.00
08241100067	WEBB, JENNIFER	8/24/2011	\$ 825.00
08241100033	WELLS JR, NED M	8/24/2011	\$ 1,045.00
08241100063	WHITE, JEROME	8/24/2011	\$ 520.00
08241100034	WOOD III, BERTRAM O.	8/24/2011	\$ 400.00
08241100035	ZIMMERMAN, GAIL	8/24/2011	\$ 241.36
			<u>\$ 1,345,112.10</u>
	GRAND TOTAL		<u><u>\$ 2,242,086.00</u></u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/26/2011			
838235	EDWARDS, SUSAN ANN	8/26/2011	\$ 500.00
838236	GADDIS, HOWARD	8/26/2011	\$ 125.00
838237	SKINNER, SUSAN	8/26/2011	\$ 625.00
838238	GARCIA, DAVID A	8/26/2011	\$ 545.00
838239	FRIEDMAN, IVAN M	8/26/2011	\$ 109.38
838240	NISBET, JENNIFER	8/26/2011	\$ 1,900.00
838241	SANDOVAL, FRANK D	8/26/2011	\$ 445.83
838242	DISRUD, JON R	8/26/2011	\$ 300.00
838243	BROWN, CELESTE	8/26/2011	\$ 227.08
838244	RABAGO, ANTHONY A	8/26/2011	\$ 175.00
838245	TALAMANTEZ JR, PAUL R	8/26/2011	\$ 100.00
838246	TORRES-STAHN, CATHERINE	8/26/2011	\$ 633.33
838247	VARGAS, ROBERTO S.	8/26/2011	\$ 400.00
838248	MAURER II, ROBERT M	8/26/2011	\$ 200.00
838249	GUERRERO, MONICA ELAINE	8/26/2011	\$ 395.00
838250	LONGAKER, KENTON DEEM	8/26/2011	\$ 737.50
838251	PACHECO, DANIEL	8/26/2011	\$ 100.00
838252	ACEVEDO, PAUL R.	8/26/2011	\$ 433.32
838253	MAYNARD III, WILLIAM J	8/26/2011	\$ 100.00
838254	HABY, MARK P	8/26/2011	\$ 500.00
838255	HUGHES, BARBARA L.	8/26/2011	\$ 280.00
838256	DICKSON JR, FRANK L	8/26/2011	\$ 1,150.00
838257	FRANCO, ROY	8/26/2011	\$ 565.00
838258	TREVINO, J FERNANDO	8/26/2011	\$ 400.00
838259	WIEDERMANN, LIBBY LYNN	8/26/2011	\$ 500.00
838260	GARCIA JR, RICHARD L	8/26/2011	\$ 133.33
838261	HERNANDEZ, OSCAR	8/26/2011	\$ 500.00
838262	MORENO, DENNIS L	8/26/2011	\$ 600.00
838263	BEAL, PHYLLIS JEAN	8/26/2011	\$ 240.00
838264	SIMPSON, SCOTT	8/26/2011	\$ 600.00
838265	CORBY, KAREN L	8/26/2011	\$ 2,945.50
838266	CUELLAR, DAVID A	8/26/2011	\$ 1,596.56
838267	DIACHIN, DEAN A	8/26/2011	\$ 400.00
838268	WILLIAMSON, RALPH E	8/26/2011	\$ 480.00
838269	HOYLE, LEONARD MICHAEL	8/26/2011	\$ 1,738.50
838270	PEREZ, LINDA IRENE	8/26/2011	\$ 550.00
838271	PREVITI, DAPHNE	8/26/2011	\$ 300.00
838272	ACEVEDO, JOSEPH	8/26/2011	\$ 100.00
838273	ACEVEDO, SAUL R.	8/26/2011	\$ 350.00
838274	ADAMS, RAY HARRIS	8/26/2011	\$ 600.00
838275	AGUILERA, JOSEPH MICK	8/26/2011	\$ 750.00
838276	ALEMAN, RAYMUNDO	8/26/2011	\$ 275.00
838277	BAIN JR, CECIL W	8/26/2011	\$ 408.00
838278	BAUGH, GEORGE W.	8/26/2011	\$ 700.00
838279	BECK, THOMAS B.	8/26/2011	\$ 300.00
838280	BRADLEY, MARILYN	8/26/2011	\$ 250.00
838281	BRAUBACH, ROBERT	8/26/2011	\$ 500.00
838282	BRITO, MARIA T.	8/26/2011	\$ 100.00
838283	BRUNER, JAMES L.	8/26/2011	\$ 500.00
838284	BUTLER III, MILTON C.	8/26/2011	\$ 75.00
838285	CADENA, IRENE VELA	8/26/2011	\$ 1,780.97
838287	CALDAROLA, GAYLE	8/26/2011	\$ 1,423.33
838288	CLARKE, PATRICK EMMETT	8/26/2011	\$ 350.00
838289	COHEN, LAWRENCE MICHAEL	8/26/2011	\$ 575.00
838290	COLLINS, MICHAEL J.	8/26/2011	\$ 750.00
838291	CORONADO, TODD GIL	8/26/2011	\$ 866.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838292	COX, CORNELIUS N.	8/26/2011	\$ 825.00
838293	DELEON, RAYMOND	8/26/2011	\$ 300.00
838294	DEL PRADO, MARIO	8/26/2011	\$ 850.00
838295	DELAVAN, MARY KAY	8/26/2011	\$ 2,848.98
838297	DEYESO, FREDERICK J.	8/26/2011	\$ 100.00
838298	EAKLE, JOANNE	8/26/2011	\$ 3,715.32
838302	FUCHS, RAYMOND E.	8/26/2011	\$ 750.00
838303	BENAVIDES, ALMA	8/26/2011	\$ 175.00
838304	GRANADOS, MICHAEL DAVID	8/26/2011	\$ 1,515.00
838305	HAJEK III, ANTON PAUL	8/26/2011	\$ 100.00
838306	HERNANDEZ III, MIGUEL	8/26/2011	\$ 125.00
838307	HICKS, JUNIUS F	8/26/2011	\$ 100.00
838308	JIMENEZ III, ANTONIO	8/26/2011	\$ 4,800.00
838309	GAY, ARLENE M	8/26/2011	\$ 937.49
838310	KRAMER, SUZANNE	8/26/2011	\$ 125.00
838311	LEOPOLD, THOMAS C	8/26/2011	\$ 200.00
838312	LEVIS, EARL	8/26/2011	\$ 600.00
838313	PARKER, MARGARET LOMBARDO	8/26/2011	\$ 400.00
838314	LOPEZ, CARLOS	8/26/2011	\$ 800.00
838315	LUNA, LETICIA ANN	8/26/2011	\$ 1,150.00
838316	MATA, RON H	8/26/2011	\$ 600.00
838317	MCCAULEY JR., DAN W.	8/26/2011	\$ 10,938.75
838318	CHRISTIAN, MLISS	8/26/2011	\$ 799.99
838319	MCDONALD, TERENCE	8/26/2011	\$ 400.00
838320	MCKAY, MARK JOHN	8/26/2011	\$ 1,566.25
838321	MERRILL, MARSHA LYNN	8/26/2011	\$ 240.00
838322	MITCHELL, RUSSELL	8/26/2011	\$ 225.00
838323	MONTGOMERY, PATRICK BARRY	8/26/2011	\$ 8,584.75
838324	MOORE, ANGELA J	8/26/2011	\$ 600.00
838325	OLTERS DORF, JAMES	8/26/2011	\$ 175.00
838326	PHILLIPS, DAVID W	8/26/2011	\$ 768.75
838327	PIKER JR, EDWARD P	8/26/2011	\$ 2,054.16
838328	POLLOCK, JULIE B.	8/26/2011	\$ 566.65
838329	RAIGN, MICHAEL S.	8/26/2011	\$ 231.25
838330	RAMOS, FERNANDO	8/26/2011	\$ 768.74
838331	RAMOS, MICHAEL ANTHONY	8/26/2011	\$ 2,487.50
838332	REECE JR., WILLIAM T.	8/26/2011	\$ 525.00
838333	ROBBERSON, JOHN L	8/26/2011	\$ 600.00
838334	RODRIGUEZ, ALBERT	8/26/2011	\$ 200.00
838335	RODRIGUEZ, FRED	8/26/2011	\$ 1,300.00
838336	RUBIOLA JR., CHARLES	8/26/2011	\$ 1,375.00
838337	RILEY, BETSY	8/26/2011	\$ 100.00
838338	SANCHEZ, JESSE M.	8/26/2011	\$ 300.00
838339	SAWYER, MICHAEL J.	8/26/2011	\$ 50.00
838340	SCOTT, JEFFREY JAMES	8/26/2011	\$ 300.00
838341	SEBASTIAN, LELAND A.	8/26/2011	\$ 825.00
838342	SHAFFER, GEORGE E	8/26/2011	\$ 640.00
838343	SHAUGHNESSY, EDWARD F	8/26/2011	\$ 2,830.00
838344	SIMON, JEROME M.	8/26/2011	\$ 1,075.00
838345	SMITH, PAUL J	8/26/2011	\$ 175.00
838346	SOUZA, LAWRENCE J	8/26/2011	\$ 200.00
838347	STOLHANDSKE, MATT C.	8/26/2011	\$ 412.50
838348	TARVER, WALLACE P.	8/26/2011	\$ 1,600.00
838349	TAYLOR, GEORGE A.	8/26/2011	\$ 2,937.50
838350	URESTI, PABLO	8/26/2011	\$ 950.00
838351	VALADEZ, HILDA Q	8/26/2011	\$ 740.00
838352	VALDES, VICTOR M.	8/26/2011	\$ 2,394.23
838353	VALDEZ JR., JERRY	8/26/2011	\$ 150.00
838354	VALICEK, MICHAEL D.	8/26/2011	\$ 725.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838355	VOIGT, LISA	8/26/2011	\$ 100.00
838356	WALKER, TIMOTHY D	8/26/2011	\$ 100.00
838357	WALSH, STEPHANI A	8/26/2011	\$ 200.00
838358	WEMMERT, JUDITH K	8/26/2011	\$ 750.00
838359	WOLF, WARREN ALAN	8/26/2011	\$ 1,193.75
838360	YOUNG, WAYNE	8/26/2011	\$ 2,558.79
838363	PAYNE, GLENN	8/26/2011	\$ 150.00
838364	RAMIREZ, CELESTE MARIE	8/26/2011	\$ 2,100.00
838366	MCKINNEY, BARRETT	8/26/2011	\$ 100.00
838367	FEATHERSTON, ROBERT HENRY	8/26/2011	\$ 125.00
838368	THOMAS, DAVID N	8/26/2011	\$ 1,387.58
838369	HILL, G SCOTT	8/26/2011	\$ 200.00
838370	GUERRA, MARTIN M	8/26/2011	\$ 93.75
838371	PREECE, ANDREW GEORGE	8/26/2011	\$ 3,763.33
838372	SHEFFIELD, SHAWN D	8/26/2011	\$ 2,000.00
838373	TOCCI, JAMES V	8/26/2011	\$ 600.00
838374	ZAMORA, MICHAEL R	8/26/2011	\$ 625.00
838375	ANDREWS, JOCELYN C	8/26/2011	\$ 1,000.00
838376	HERNANDEZ, FLAVIO	8/26/2011	\$ 100.00
838377	PERALES, RAUL	8/26/2011	\$ 200.00
838378	DARLING, MARK	8/26/2011	\$ 900.00
838379	CHRISTIAN, DAVID D	8/26/2011	\$ 100.00
838380	DOW, KRISTIN FIACCO	8/26/2011	\$ 100.00
838381	PORTER, ROBERT A	8/26/2011	\$ 1,512.48
838382	VIDAL, NORMA J	8/26/2011	\$ 341.64
838383	CHURCH, RYAN	8/26/2011	\$ 4,968.65
838384	BENAVIDES, MARK H	8/26/2011	\$ 408.31
838385	TORRES, MINERVA	8/26/2011	\$ 1,718.31
838386	SALDANA III, HUMBERTO	8/26/2011	\$ 1,600.00
838387	CASTILLO, INA M.	8/26/2011	\$ 600.00
838388	BORREGO, ANDREW	8/26/2011	\$ 255.00
838389	DEWALT, ERIC A.	8/26/2011	\$ 1,133.33
838390	MANRIQUEZ, AUDREY E	8/26/2011	\$ 903.00
838392	MORITZ, JAY	8/26/2011	\$ 825.00
838393	SOYARS, JODI S	8/26/2011	\$ 1,600.00
838394	BRUMBAUGH, BRIDGETT	8/26/2011	\$ 325.00
838395	ALDAPE, JAIME	8/26/2011	\$ 275.00
838396	HUDSON, CINDY S	8/26/2011	\$ 405.00
838397	WOOD, WAYNE TED	8/26/2011	\$ 100.00
838398	BROWN, STEPHANIE R	8/26/2011	\$ 425.00
838399	CASTANON, ORLANDO	8/26/2011	\$ 925.00
838400	WOODARD, DAVID ANDRE	8/26/2011	\$ 1,050.00
838401	PLACIER, THOMAS L.	8/26/2011	\$ 375.00
838402	ZIMMERMAN, RONALD D	8/26/2011	\$ 631.25
838403	ZAMORA, LAUREN D	8/26/2011	\$ 200.00
838404	BAUMAN, BROOKE ALLISON	8/26/2011	\$ 431.76
838405	GARZA, CECILIA	8/26/2011	\$ 200.00
838406	GOLD, CHARLES E	8/26/2011	\$ 365.62
838407	ROBERSON, JACLYN Y	8/26/2011	\$ 175.00
838408	TREVINO, RAUL	8/26/2011	\$ 1,290.00
838409	WILLIS, KEVIN	8/26/2011	\$ 891.65
838410	JAY, PATRICIA	8/26/2011	\$ 125.00
838411	MARQUEZ, STEVEN G	8/26/2011	\$ 395.00
838412	STEPHENSON, BEN A	8/26/2011	\$ 531.25
838413	KARAM, DAMON P	8/26/2011	\$ 425.00
838414	MCGINNIS, KELLY	8/26/2011	\$ 300.00
838415	MESSINGER, ALLEN	8/26/2011	\$ 258.33
838416	PERRY, DEBORAH S	8/26/2011	\$ 275.00
838417	KRIEBEL, JACQUELINE	8/26/2011	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838418	STRICKLAND, AMANDA	8/26/2011	\$ 300.00
838419	ZAPATA, RAYMON	8/26/2011	\$ 100.00
838420	BUSH, KIMBERLY LYNN	8/26/2011	\$ 75.00
838421	ESCALONA, KRISTINA	8/26/2011	\$ 300.00
838422	MEYRAT, JAMES	8/26/2011	\$ 825.00
838423	MORALES, MARISSA	8/26/2011	\$ 240.00
838424	WILLERSON, JIM	8/26/2011	\$ 850.00
838425	CLANTON, WILLIAM	8/26/2011	\$ 100.00
838426	BELCHER, KRISTEN L	8/26/2011	\$ 450.00
838427	KALE, ANEETA	8/26/2011	\$ 566.00
838428	CHAIRES, ALBERTO	8/26/2011	\$ 1,697.90
838429	DAVIS, SHEY	8/26/2011	\$ 125.00
838430	VILLARREAL, GARY A	8/26/2011	\$ 300.00
838431	BELL, KENNETH	8/26/2011	\$ 100.00
838432	POWERS, BRIAN	8/26/2011	\$ 2,181.64
838434	SILVA, JENNIFER WARREN	8/26/2011	\$ 415.00
838435	PATE JR, ROBERT C	8/26/2011	\$ 363.25
838436	IZAGUIRRE, ABEL	8/26/2011	\$ 846.66
838437	REYES, ROSARIO "ROSIE"	8/26/2011	\$ 1,083.32
838438	ECHAVARRIA, JOSEPH	8/26/2011	\$ 650.00
838439	GEBBIA, ROBERT F	8/26/2011	\$ 800.00
838440	HURD, ANDREW DOUGLAS	8/26/2011	\$ 812.50
838441	LEFTON, LAUREN	8/26/2011	\$ 100.00
838442	MAZAHARI, RASHIN	8/26/2011	\$ 200.00
838443	MCELROY, FRANK M	8/26/2011	\$ 908.33
838444	AHNBERG, TERESA BELEM MORALES	8/26/2011	\$ 100.00
838445	ROUSE, STEVEN	8/26/2011	\$ 1,275.00
838446	SANDVIG, ERIC R	8/26/2011	\$ 300.00
838447	VOLK, DAVID	8/26/2011	\$ 300.00
838448	JOYNER, JASON	8/26/2011	\$ 683.30
838449	DUMPH, SUSAN	8/26/2011	\$ 740.47
838450	HERNANDEZ, ERIC J	8/26/2011	\$ 100.00
838451	LOPEZ, BRANDEN	8/26/2011	\$ 500.00
838452	JIMENEZ, ROBERT A	8/26/2011	\$ 784.25
838453	SALAZAR, MARIA	8/26/2011	\$ 217.75
838454	BRIONES, RICARDO	8/26/2011	\$ 749.99
838455	JOYNER, JONATHAN KUIPERS	8/26/2011	\$ 1,062.47
838456	BUTCHER, CHARLES W	8/26/2011	\$ 100.00
838457	ETHERIDGE, JOHN BLAKE	8/26/2011	\$ 75.00
838458	PRICE, ASHLEY D	8/26/2011	\$ 452.07
838459	SHAW III, WILLIAM H	8/26/2011	\$ 256.67
838460	COLTON, ANTHONY	8/26/2011	\$ 698.33
838461	BROOKS, WILLIAM ATWOOD	8/26/2011	\$ 100.00
838462	COOK, MEGAN V	8/26/2011	\$ 1,821.19
838463	MARROQUIN, JOSE ROBERT	8/26/2011	\$ 641.67
838464	SAENZ, MONICA NICOLE	8/26/2011	\$ 250.00
838465	WHITE, MARSHALL D	8/26/2011	\$ 925.00
838466	GOLDWATER, BIANCA ZUNIGA	8/26/2011	\$ 100.00
838467	WILSON, GREGORY L	8/26/2011	\$ 341.66
838468	GARCIA, JAVIER M.	8/26/2011	\$ 100.00
838469	WRIGHT, CRYSTAL MONIQUE	8/26/2011	\$ 299.97
838470	LEVINE, DAVID A	8/26/2011	\$ 100.00
838471	MARTINEZ, JOSE A	8/26/2011	\$ 300.00
838472	ARRIAGA, DENNIS	8/26/2011	\$ 75.00
838473	CISNEROS, JOEL	8/26/2011	\$ 100.00
838474	DE VEGA, GABRIEL	8/26/2011	\$ 200.00
838475	HOWELL, CAITLIN	8/26/2011	\$ 100.00
838476	SABRIN, ADAM JASON	8/26/2011	\$ 370.83
838477	STOLHANDSKE II, CARL T	8/26/2011	\$ 2,649.97

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838479	EDELMAN, ANDREW H	8/26/2011	\$ 100.00
838480	HOUSE, ROBERT A	8/26/2011	\$ 100.00
838481	LINICK, JEFFREY	8/26/2011	\$ 200.00
838482	ROSS, JONATHAN KEITH	8/26/2011	\$ 200.00
838483	TRAN, WILLIAM	8/26/2011	\$ 700.00
838484	SHOEMAKER, JESSE RYAN	8/26/2011	\$ 100.00
838485	BASS, JUAN	8/26/2011	\$ 1,705.00
838486	BOMBARA, NICOLE	8/26/2011	\$ 165.00
838487	HAYS, KEVIN	8/26/2011	\$ 100.00
838488	PFULLMANN, MONIQUE DIAZ	8/26/2011	\$ 340.00
838489	SANTOS, TEODORE J	8/26/2011	\$ 175.00
838490	SANDOVAL, DANIEL	8/26/2011	\$ 100.00
838491	CARRAWAY, ROBERT B	8/26/2011	\$ 140.00
838492	HICKS, JOHN T	8/26/2011	\$ 100.00
838493	KNEPPER, KURT M	8/26/2011	\$ 655.00
838494	GARZA, JESUS DAVID	8/26/2011	\$ 100.00
838495	SULLIVAN, JEANETTE BURNEY	8/26/2011	\$ 2,575.11
838496	BOYD, STEPHANIE R	8/26/2011	\$ 125.00
838497	JARMON, JAMISSA LYNNE	8/26/2011	\$ 917.50
838498	CONSTABLE PRECINCT 2	8/26/2011	\$ 30.19
838499	JOHNSON, KATHY LYNN	8/26/2011	\$ 125.00
838500	LEDON, ADRIAN	8/26/2011	\$ 9.90
838501	BEYER, JOANNE M	8/26/2011	\$ 5.00
838502	ORTIZ, ERICKA	8/26/2011	\$ 5.00
838503	SINGLETARY, GEARLEAN	8/26/2011	\$ 25.00
838504	MORALES, MARGARITA	8/26/2011	\$ 110.00
838505	DEL CASTILLO, CHRISTIN	8/26/2011	\$ 15.00
838506	ARMENDARIZ, RICARDO	8/26/2011	\$ 23.50
838507	GRETSCHER, CHRIS	8/26/2011	\$ 22.00
838508	VASQUEZ, MARICELA	8/26/2011	\$ 29.50
838509	GUTIERREZ, FRANCISCO	8/26/2011	\$ 30.00
838510	HARRIS-DUMULONG, ASHLEY	8/26/2011	\$ 75.00
838511	ARIZMENDEZ, CARLOS EMANUEL	8/26/2011	\$ 5.00
838512	LAW OFFICE OF DAVID L	8/26/2011	\$ 10.00
838513	SERNA & SERNA ATTY AT LAW	8/26/2011	\$ 5.00
838514	JOHNSTON, KELLY C	8/26/2011	\$ 10.00
838515	VOELLER, LORI C	8/26/2011	\$ 10.00
838516	BULGRIN, TROY N	8/26/2011	\$ 5.00
838517	CADDELL, JACOB C	8/26/2011	\$ 5.00
838518	RODRIGUEZ, GREGORIO	8/26/2011	\$ 9.00
838519	HART, WESLEY D	8/26/2011	\$ 85.00
838520	DELEON, DAVID	8/26/2011	\$ 195.85
838521	GARZA, MARY ESTHER	8/26/2011	\$ 86.60
838522	MILLER, JANET	8/26/2011	\$ 7.00
838523	O'GORMAN, SHAWN	8/26/2011	\$ 663.00
838524	RIVERA, PAUL D.	8/26/2011	\$ 20.00
838525	FLORES, SYLVIA	8/26/2011	\$ 270.90
838526	BURR, TAMMY L.	8/26/2011	\$ 696.60
838527	CASAREZ, PATRICK	8/26/2011	\$ 15.30
838528	GRES, BETTY LOU	8/26/2011	\$ 86.60
838529	MOTLEY, EDYNE	8/26/2011	\$ 48.60
838530	CLARK, LUCY ADAME	8/26/2011	\$ 143.00
838531	MENCHACA JR., ARNOLD	8/26/2011	\$ 932.76
838532	CAMACHO JR, JOE	8/26/2011	\$ 198.85
838533	VILLARREAL, PEGGY	8/26/2011	\$ 744.10
838534	DUCK, THOMAS C	8/26/2011	\$ 28.46
838535	NINO, YVONNE	8/26/2011	\$ 229.00
838536	GARZA, PAT	8/26/2011	\$ 235.00
838537	PICHARDO, EDUARDO	8/26/2011	\$ 301.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838538	HUERTA, JAMES	8/26/2011	\$ 119.80
838539	ABREGO, DEBBIE	8/26/2011	\$ 119.80
838540	COLLINS, HEATHER M	8/26/2011	\$ 229.00
838541	MEINKE, TROY	8/26/2011	\$ 44.44
838542	BERNAL, ANA M	8/26/2011	\$ 240.80
838543	MOLLEDA, CHRISTOPHER	8/26/2011	\$ 1,702.27
838544	BARROSO-BALDERAS, AZALEA	8/26/2011	\$ 71.00
838545	CASTILLO, TIFFANY	8/26/2011	\$ 596.70
838546	JACKSON, JOSE	8/26/2011	\$ 119.80
838547	REA, RUTH	8/26/2011	\$ 48.60
838548	BROWN, ANNA	8/26/2011	\$ 119.80
838549	BONOAN-TERRY, TONI	8/26/2011	\$ 48.60
838550	VASQUEZ, ALVARO	8/26/2011	\$ 1,193.40
838551	GARRAHAN, JASON	8/26/2011	\$ 355.50
838552	DIAZ, RICARDO C	8/26/2011	\$ 301.00
838553	SANCHEZ, AURORA	8/26/2011	\$ 54.09
838554	LOPEZ III, LOUIS C	8/26/2011	\$ 360.06
838555	MARADIAGA, ANTONIO	8/26/2011	\$ 86.60
838556	VOTION, ANGELA	8/26/2011	\$ 157.80
838557	FLOYD, PAULA	8/26/2011	\$ 127.65
838558	KELLEY, BRANDON	8/26/2011	\$ 86.60
838559	BRYANT, JAVET W	8/26/2011	\$ 268.80
838560	NEVIL, TIMOTHY J	8/26/2011	\$ 601.20
838561	STARR-SALAZAR, MICHELL	8/26/2011	\$ 121.00
838562	MILLER, TED	8/26/2011	\$ 119.80
838563	GARCIA, DERICK M	8/26/2011	\$ 236.00
838564	GARCIA, DERICK M	8/26/2011	\$ 497.69
838565	MORENO, CHRISTOPHER	8/26/2011	\$ 1,431.32
838566	STALLWORTH, DAVID	8/26/2011	\$ 4.00
838567	MCCOLLUM, MICHAEL	8/26/2011	\$ 13.70
838568	RODRIGUEZ, SERGEANT RUBEN	8/26/2011	\$ 610.00
838569	RODRIGUEZ, SERGEANT RUBEN	8/26/2011	\$ 888.00
838570	GOMEZ, JUAN	8/26/2011	\$ 175.00
838571	BLT ACQUISITIONS LP	8/26/2011	\$ 6.00
838572	BARRETT DAFFIN FRAPPIE	8/26/2011	\$ 60.00
838573	ROLLING RIDGE SOUTH	8/26/2011	\$ 175.00
838574	ANZELONE, ROSS	8/26/2011	\$ 60.00
838575	MORALES, BERTHA	8/26/2011	\$ 1,381.43
838576	COX SMITH MATTHEWS INC	8/26/2011	\$ 72.00
838577	BRICE VANDER LINDEN	8/26/2011	\$ 15.00
838578	OSBORN, MICHAEL A	8/26/2011	\$ 120.00
838579	CAVAZOS, JESSE Y	8/26/2011	\$ 3,000.00
838580	CIVIL ENGINEERING CONS	8/26/2011	\$ 52,085.50
838581	VIA METROPOLITAN TRANS	8/26/2011	\$ 60.00
838582	HAYDAY INC	8/26/2011	\$ 300.00
838583	TX DEPT OF PUBLIC SAFE	8/26/2011	\$ 13.00
838584	BEXAR METROPOLITAN WATER DIST	8/26/2011	\$ 160.22
838585	SAN ANTONIO RIVER AUTHORITY	8/26/2011	\$ 403,874.90
838586	EAST CENTRAL INDEPENDENT	8/26/2011	\$ 169.96
838587	METALCRAFT INC	8/26/2011	\$ 2,665.08
838588	MEXICAN MANHATTAN DBA	8/26/2011	\$ 150.25
838589	ICS	8/26/2011	\$ 987.00
838590	GRAINGER INDUSTRIAL SUPPLY	8/26/2011	\$ 299.14
838591	SAN ANTONIO WATER SYSTEMS	8/26/2011	\$ 254.03
838592	SAN ANTONIO WATER SYSTEMS	8/26/2011	\$ 94.71
838593	SAN ANTONIO WATER SYSTEMS	8/26/2011	\$ 531.20
838594	FULBRIGHT & JAWORSKI L	8/26/2011	\$ 117,098.76
838595	FULBRIGHT & JAWORSKI L	8/26/2011	\$ 200.00
838596	SOMERSET ISD	8/26/2011	\$ 50.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838597	FERGUSON SAFETY PROD.	8/26/2011	\$ 4,785.42
838598	HOME DEPOT	8/26/2011	\$ 159.00
838599	HOME DEPOT	8/26/2011	\$ 179.46
838600	HOME DEPOT	8/26/2011	\$ 598.04
838601	BI INC	8/26/2011	\$ 16,238.95
838602	SOUTHWEST INDEPENDENT	8/26/2011	\$ 218.53
838603	ADT SECURITY SYSTEMS	8/26/2011	\$ 12.22
838604	STARS INFORMATION SOLUTION	8/26/2011	\$ 30.00
838605	ST MARY'S UNIVERSITY POLICE	8/26/2011	\$ 5.00
838606	AT&T TEXAS	8/26/2011	\$ 427.73
838607	AT&T TEXAS	8/26/2011	\$ 2,014.25
838608	CDCAT-REGION IV	8/26/2011	\$ 20.00
838609	TX ASSOC FOR COURT ADM	8/26/2011	\$ 325.00
838610	RAININ INSTRUMENT CO INC	8/26/2011	\$ 609.62
838611	TX COLLEGE OF PROBATE	8/26/2011	\$ 375.00
838612	LOCKHILL FEED	8/26/2011	\$ 367.92
838613	NORTH EAST ISD	8/26/2011	\$ 685.97
838614	DELL MARKETING LP	8/26/2011	\$ 12,367.90
838615	DISCOUNT LASER PRODUCTS	8/26/2011	\$ 973.00
838616	COUNTRY OAKS APARTMENT	8/26/2011	\$ 301.00
838617	SOUTHWEST PUBLIC SAFETY	8/26/2011	\$ 225.00
838618	RESERVE ACCOUNT	8/26/2011	\$ 800.00
838619	UNIVERSITY HEALTH SYSTEM	8/26/2011	\$ 6,319.63
838620	APPLIED BIOSYSTEMS	8/26/2011	\$ 33,575.44
838621	SA INDEPENDENT SCHOOL	8/26/2011	\$ 974.53
838622	PITNEY BOWES CORP	8/26/2011	\$ 44.00
838623	CARRIER CORP	8/26/2011	\$ 1,723.48
838624	ECOLAB, INC.	8/26/2011	\$ 784.00
838625	SA BAR ASSOCIATION	8/26/2011	\$ 175.00
838626	FRIESENHAHN PLUMBING INC.	8/26/2011	\$ 327.50
838627	DETENTION HEALTH CARE	8/26/2011	\$ 3,600.00
838628	DETENTION HEALTH CARE	8/26/2011	\$ 3,200.00
838629	DETENTION HEALTH CARE	8/26/2011	\$ 2,850.00
838630	DETENTION HEALTH CARE	8/26/2011	\$ 6,600.00
838631	DETENTION HEALTH CARE	8/26/2011	\$ 6,250.00
838632	DETENTION HEALTH CARE	8/26/2011	\$ 400.00
838633	DEAF INTERPRETER SERVI	8/26/2011	\$ 200.00
838634	HB'S	8/26/2011	\$ 142.80
838635	XEROX CORP	8/26/2011	\$ 24,732.75
838636	POLLOCK PAPER DISTRIBUTION	8/26/2011	\$ 420.48
838637	CTWP	8/26/2011	\$ 377.85
838638	CAPITAL EXCAVATION CO	8/26/2011	\$ 607,881.41
838639	TIME WARNER CABLE-BUSINESS SVC	8/26/2011	\$ 206.64
838640	GLOCK INC	8/26/2011	\$ 390.00
838641	NORTHSIDE ISD	8/26/2011	\$ 325.96
838642	WELDON, WILLIAMS & LIC	8/26/2011	\$ 724.55
838643	PROMEGA CORP	8/26/2011	\$ 7,930.25
838644	TX DISTRICT & COUNTY ATTORNEY	8/26/2011	\$ 550.00
838645	CPS ENERGY	8/26/2011	\$ 18,706.36
838646	CPS ENERGY	8/26/2011	\$ 67,078.30
838647	CPS ENERGY	8/26/2011	\$ 4,721.53
838648	CPS ENERGY	8/26/2011	\$ 97,963.39
838649	CPS ENERGY	8/26/2011	\$ 16,677.23
838650	CPS ENERGY	8/26/2011	\$ 174.86
838651	CPS ENERGY	8/26/2011	\$ 1,440.94
838652	CPS ENERGY	8/26/2011	\$ 5,446.85
838653	CPS ENERGY	8/26/2011	\$ 89,788.31
838654	CPS ENERGY	8/26/2011	\$ 19,075.07
838655	CPS ENERGY	8/26/2011	\$ 2,549.67

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838656	US POSTMASTER	8/26/2011	\$ 100,000.00
838657	SANIVAC DAVIS MFG	8/26/2011	\$ 427.14
838658	OFFICE COMMUNICATIONS	8/26/2011	\$ 958.66
838659	OFFICE COMMUNICATIONS	8/26/2011	\$ 5,002.92
838660	J ROSS BOLES COMPANY INC	8/26/2011	\$ 2,449.00
838661	SOUTHSIDE INDEPENDENT	8/26/2011	\$ 82.53
838662	HARLANDALE ISD	8/26/2011	\$ 434.31
838663	TERMINIX COMMERCIAL	8/26/2011	\$ 61.00
838664	EDGEWOOD ISD	8/26/2011	\$ 364.40
838665	JUDSON INDEPENDENT SCHOOL	8/26/2011	\$ 908.52
838666	HNTB CORP	8/26/2011	\$ 20,421.22
838667	CHRISTY, ROBERT R	8/26/2011	\$ 75.00
838668	ADVANCED MANAGEMENT SYSTEMS	8/26/2011	\$ 356.00
838669	SOUTH SAN ISD	8/26/2011	\$ 127.48
838670	INTRUDER ALERT SYSTEMS	8/26/2011	\$ 190.00
838671	MARTINEZ, SANDRA	8/26/2011	\$ 75.00
838672	UVIEDO, ERMINIA	8/26/2011	\$ 496.53
838673	SAN ANTONIO AIDS FOUNDATION	8/26/2011	\$ 3,224.47
838674	SALLY'S BEAUTY SUPPLY	8/26/2011	\$ 89.90
838675	TECHNOLOGY RESOURCE CENTER	8/26/2011	\$ 498.00
838676	DAVIS DISTRIBUTORS INC	8/26/2011	\$ 59.20
838677	ELITE COUNSELING	8/26/2011	\$ 1,444.27
838678	CENTENNIAL PRODUCTS INTL	8/26/2011	\$ 966.88
838679	MARTINEZ, SEAN P	8/26/2011	\$ 75.00
838680	ACME SAFE & LOCK CO	8/26/2011	\$ 55.60
838681	SAP PUBLIC SERVICES INC	8/26/2011	\$ 26,281.11
838682	SA ALTERNATIVE HOUSING	8/26/2011	\$ 1,584.00
838683	POZNECKI-CAMARILLO & ASSOC	8/26/2011	\$ 53,594.76
838684	IDENTIX INC	8/26/2011	\$ 98,406.00
838685	CAPITOL AGGREGATES LTD	8/26/2011	\$ 2,730.75
838686	JIMENEZ, DEBRA	8/26/2011	\$ 243.60
838687	BURWELL, HON GLADYS B	8/26/2011	\$ 1,014.81
838688	RESENDEZ, TONY	8/26/2011	\$ 75.00
838689	GIVLER ENGINEERING INC	8/26/2011	\$ 5,072.28
838690	UNITED MEDICAL CENTERS	8/26/2011	\$ 36,661.28
838692	ATKINS NORTH AMERICA I	8/26/2011	\$ 25,764.14
838693	AMERICAN OPPORTUNITY FOR	8/26/2011	\$ 458.00
838694	SOUTHLAND MEDICAL CORP	8/26/2011	\$ 928.44
838695	SAN ANTONIO DESIGN GROUP INC	8/26/2011	\$ 42,098.37
838696	THE TRADE GROUP	8/26/2011	\$ 12,645.21
838697	SHELL	8/26/2011	\$ 3,969.27
838698	SHELL	8/26/2011	\$ 6,470.09
838699	CANON FINANCIAL SERVICES INC	8/26/2011	\$ 4,527.28
838700	DEER OAKS MENTAL HEALTH	8/26/2011	\$ 473.85
838701	WATER CHEMSULTANTS INC	8/26/2011	\$ 6,499.49
838702	ANDERSON, DAVID BRUCE	8/26/2011	\$ 585.00
838703	SAN ANTONIO ESTATE PLANNERS	8/26/2011	\$ 225.00
838704	STRUCTURAL ENGINEERING	8/26/2011	\$ 14,460.58
838705	RODRIGUEZ, NOAH	8/26/2011	\$ 75.00
838706	SAN ANTONIO STATE HOSPITAL	8/26/2011	\$ 131,194.82
838707	PIPE CREEK ANIMAL CLINIC	8/26/2011	\$ 2,350.24
838708	FAMILY SERVICE ASSOC OF SA INC	8/26/2011	\$ 10,837.49
838709	RICHARDSON, CHARLES	8/26/2011	\$ 1,753.70
838710	GITTINGER, KAROLYN K	8/26/2011	\$ 35.96
838711	SIMPKINS, MARY BETH	8/26/2011	\$ 128.25
838712	CROWNHILL BUILDERS INC	8/26/2011	\$ 23,687.72
838713	REDWOOD TOXICOLOGY LAB	8/26/2011	\$ 952.00
838714	CALDWELL COUNTRY CHEVROLET	8/26/2011	\$ 141,848.00
838715	WATER RESOURCES COMPANY	8/26/2011	\$ 645.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838716	FRAGOSO, CARMEN G	8/26/2011	\$ 496.53
838717	UNINTECH CONSULTING ENGINEERS	8/26/2011	\$ 50,333.58
838718	OFFICE COMMUNICATIONS	8/26/2011	\$ 892.71
838719	AT&T MOBILITY NATIONAL	8/26/2011	\$ 56.32
838720	COMPLETE BOOK & MEDIA	8/26/2011	\$ 89.54
838721	CINTAS DOCUMENT MANAGE	8/26/2011	\$ 360.00
838722	BURY & PARTNERS-SA, INC	8/26/2011	\$ 40,099.31
838723	HINDS CSR, AMY	8/26/2011	\$ 803.88
838724	MITCHELL TIME & PARKING	8/26/2011	\$ 7,175.00
838725	PRIMO PLUMBING INC	8/26/2011	\$ 199.37
838726	PROPERTY DAMAGE APPRAISERS	8/26/2011	\$ 320.00
838727	KIMBALL INTERNATIONAL	8/26/2011	\$ 6,183.30
838728	CARTWHEEL COMMUNICATIONS LLC	8/26/2011	\$ 1,380.00
838729	AMERICAN BIBLE SOCIETY	8/26/2011	\$ 2,847.81
838730	LJA ENGINEERING & SURVEYING	8/26/2011	\$ 39,594.68
838731	SAN ANTONIO HILLCREST	8/26/2011	\$ 520.00
838732	SOUTHWESTERN CORRECTIONAL LLC	8/26/2011	\$ 13,365.00
838733	MCQUAY FACTORY SERVICE	8/26/2011	\$ 1,310.00
838734	ASHLER OAKS APARTMENTS	8/26/2011	\$ 519.00
838735	STANDARD RENEWABLE ENERGY	8/26/2011	\$ 52,940.26
838736	SOURCE CONTRACTING	8/26/2011	\$ 28,813.15
838737	LAWSON SOFTWARE AMERICAS INC	8/26/2011	\$ 40,000.00
838738	LEE, HON THOMAS F	8/26/2011	\$ 316.87
838739	GARCIA CLINICAL LABORATORY INC	8/26/2011	\$ 1,000.00
838740	POTTER, JERRY	8/26/2011	\$ 250.00
838741	UPS STORE	8/26/2011	\$ 16.46
838742	HVJ ASSOCIATES INC	8/26/2011	\$ 1,665.00
838743	TORRES, HERMINIA	8/26/2011	\$ 1,572.35
838744	TEXAS ALCOHOL AND DRUG	8/26/2011	\$ 1,510.88
838745	VAQUERA JR, ANDRES	8/26/2011	\$ 75.00
838746	TL ABBOTT INVESTMENTS	8/26/2011	\$ 24.00
838747	UNIVERSITY OF THE INCARNATE	8/26/2011	\$ 90.00
838748	UNIVERSITY HEALTH SYSTEMS	8/26/2011	\$ 60.00
838749	TEXAS STERLING CONSTRUCTION	8/26/2011	\$ 360,735.44
838750	TURNER CONSTRUCTION CO	8/26/2011	\$ 1,166,225.96
838751	JACKSON WALKER LLP	8/26/2011	\$ 2,775.00
838752	BOSWORTH PAPERS INC	8/26/2011	\$ 5,520.76
838753	SAN ANTONIO FIGHTING B	8/26/2011	\$ 10,187.07
838754	TCSC	8/26/2011	\$ 30,000.00
838755	TOSHIBA BUSINESS SOLUTIONS INC	8/26/2011	\$ 885.00
838756	CRITIGEN	8/26/2011	\$ 111,928.51
838757	BENNETT, DENISE E	8/26/2011	\$ 1,402.50
838758	OUR LADY OF THE LAKE	8/26/2011	\$ 10.00
838759	HVAC ENERGY EVALUATION	8/26/2011	\$ 8,880.00
838760	COSTA BRAVA HOUSING LT	8/26/2011	\$ 264.00
838761	TRAVIS MILLWORK INC	8/26/2011	\$ 3,560.00
838762	ALL POINTS INTERPRETING	8/26/2011	\$ 275.00
838763	JOHNSON, TIM	8/26/2011	\$ 3,009.88
838764	PERALTA, DOLLY ANN	8/26/2011	\$ 50.00
838765	CENTEX HOMES	8/26/2011	\$ 41,450.00
			\$ 4,704,448.16

EFT PAYMENTS FOR: 08/26/2011

08261100001	MARTINEZ, REBECA C	8/26/2011	\$ 407.92
08261100002	HICKS, BOB M	8/26/2011	\$ 1,375.00
08261100003	ROBERTSON, JOHN H	8/26/2011	\$ 300.00
08261100004	VILLAREAL, RAYMOND ANTHONY	8/26/2011	\$ 441.65

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08261100005	CONNOLLY, THERESA M.	8/26/2011	\$ 700.00
08261100006	BEHRENS, ROBERT DAVID	8/26/2011	\$ 750.00
08261100007	HUNT, JAMES KENDALL	8/26/2011	\$ 500.00
08261100008	PARKER, DEBRA L	8/26/2011	\$ 4,113.44
08261100009	DOSSMANN, LISA S	8/26/2011	\$ 1,084.76
08261100010	MCLANE, DAVID	8/26/2011	\$ 3,042.50
08261100011	DAVIDSON, WILLIAM F	8/26/2011	\$ 425.00
08261100012	AGUILERA, JUAN P.	8/26/2011	\$ 400.00
08261100013	ALEMAN, RAYMUNDO	8/26/2011	\$ 200.00
08261100014	BAIN JR, CECIL W	8/26/2011	\$ 408.33
08261100015	BINEHAM, WILLIAM DOUGLAS	8/26/2011	\$ 600.00
08261100016	BLOMSTER, JEANNE L.	8/26/2011	\$ 1,900.00
08261100017	BOYD, FRANKIE GENEVA	8/26/2011	\$ 786.67
08261100018	BUSTAMANTE, REBECCA	8/26/2011	\$ 3,683.73
08261100019	CHUMBLEY, WILLIAM DWIGHT	8/26/2011	\$ 900.00
08261100020	DELEON, RAYMOND	8/26/2011	\$ 2,182.50
08261100021	DELANO JR., WILLIAM G.	8/26/2011	\$ 790.00
08261100022	ENGELKE, STEVEN KEITH	8/26/2011	\$ 100.00
08261100023	FIDLER JR, DONALD H	8/26/2011	\$ 1,600.00
08261100024	GOMEZ, VICTOR R.	8/26/2011	\$ 150.00
08261100025	KESSLER, WILLIAM F.	8/26/2011	\$ 245.81
08261100026	LEVENSTEIN, BRENDA LOUISE	8/26/2011	\$ 700.00
08261100027	POLUNSKY, ANDREA C	8/26/2011	\$ 400.00
08261100028	RAMOS, FERNANDO	8/26/2011	\$ 1,545.00
08261100029	SALDANA, GLORIA	8/26/2011	\$ 425.00
08261100030	SETTLE, ELIZABETH A.	8/26/2011	\$ 1,715.00
08261100031	SHAFFER, ROBERT	8/26/2011	\$ 500.00
08261100032	SMITH, ANTHONY MARTIN	8/26/2011	\$ 1,125.00
08261100033	ROJO, CARMEN	8/26/2011	\$ 150.00
08261100034	THORN, SHARON C	8/26/2011	\$ 825.00
08261100035	VALDEZ JR., JERRY	8/26/2011	\$ 650.00
08261100036	WILLINGHAM, GEORGE L	8/26/2011	\$ 2,598.73
08261100037	WOOD III, BERTRAM O.	8/26/2011	\$ 1,400.00
08261100038	YOUNG, JOHN P.	8/26/2011	\$ 200.00
08261100039	VELA, DANIEL	8/26/2011	\$ 550.00
08261100040	SALINAS, LAURA L	8/26/2011	\$ 450.00
08261100041	SEAL, KAREN DALGLISH	8/26/2011	\$ 725.00
08261100042	PEPLINSKI, JAMES B	8/26/2011	\$ 1,175.00
08261100043	ORR, KATHY M	8/26/2011	\$ 2,415.52
08261100044	BLAKE, ANGELA LUTHI	8/26/2011	\$ 3,424.53
08261100045	FRAUSTO, JOHNNY	8/26/2011	\$ 500.00
08261100046	HILLE, THOMAS F	8/26/2011	\$ 365.00
08261100047	ROBLES, BEATRICE G	8/26/2011	\$ 2,625.00
08261100048	PAXTON, DALILA	8/26/2011	\$ 1,662.50
08261100049	ADAMS, EDWARD H	8/26/2011	\$ 833.32
08261100050	ALDAPE, JAIME	8/26/2011	\$ 175.00
08261100051	GARZA, BRIGITTE	8/26/2011	\$ 1,262.50
08261100052	MEZA, VELIA J	8/26/2011	\$ 750.00
08261100053	PENA, JENNIFER	8/26/2011	\$ 100.00
08261100054	VASQUEZ, PAUL	8/26/2011	\$ 225.00
08261100055	ALVARADO, ROSEMARIE	8/26/2011	\$ 100.00
08261100056	RAIFORD, SUZANNE	8/26/2011	\$ 560.00
08261100057	ZAMORA, LAUREN D	8/26/2011	\$ 1,740.01
08261100058	BUSTAMANTE, JOHN M	8/26/2011	\$ 475.00
08261100059	ROMERO, ANGELA GUERRA	8/26/2011	\$ 400.00
08261100060	HOELSCHER, JOSEPH	8/26/2011	\$ 140.00
08261100061	OLIVEIRA-DURAN, LAURA	8/26/2011	\$ 100.00
08261100062	SMITH, BRIAN DAVID	8/26/2011	\$ 1,352.05
08261100063	SMITH, STEPHEN	8/26/2011	\$ 750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/26/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08261100064	VIERA, PATRICIA	8/26/2011	\$ 365.00
08261100065	GARZA JR, HECTOR R	8/26/2011	\$ 66.00
08261100066	PEREZ, PHILIP A	8/26/2011	\$ 920.00
08261100067	CAVAZOS, CHRISTOPHER D	8/26/2011	\$ 456.65
08261100068	EASTLAND, GEORGE ALBRITTON	8/26/2011	\$ 735.37
08261100069	LOCK, JEB D	8/26/2011	\$ 300.00
08261100070	LOZANO, LORA	8/26/2011	\$ 75.00
08261100071	SMITH, ANN MARIE	8/26/2011	\$ 200.00
08261100072	WHITE, JEROME	8/26/2011	\$ 1,050.00
08261100073	PEREZ, ADRIAN A	8/26/2011	\$ 2,210.37
08261100074	DUNCAN, YVONNE	8/26/2011	\$ 444.50
08261100075	ARRIAGA, MONICA GARZA	8/26/2011	\$ 450.00
08261100076	GARCIA, JOHN JOSEPH	8/26/2011	\$ 2,700.00
08261100077	TABB TEXTILE COMPANY, INC.	8/26/2011	\$ 192.96
08261100078	CENTER FOR HEALTH CARE SVCS	8/26/2011	\$ 67,349.03
08261100079	BURNS BUSINESS FORMS & SYSTEMS	8/26/2011	\$ 3,484.34
08261100080	SA EXPRESS NEWS	8/26/2011	\$ 208.00
08261100081	INDUSTRIAL COMMUNICATIONS	8/26/2011	\$ 2,349.60
08261100082	OFFICE DEPOT	8/26/2011	\$ 39,041.35
08261100083	DC DISTRIBUTING	8/26/2011	\$ 17,405.79
08261100084	PAPE-DAWSON ENGINEERS INC	8/26/2011	\$ 17,750.00
08261100085	ALAMO AREA RESOURCE CENTER	8/26/2011	\$ 23,070.35
08261100086	CDW GOVERNMENT INC	8/26/2011	\$ 376.37
08261100087	AFFORDABLE CUSTODIAL SUPPLIES	8/26/2011	\$ 9,186.05
08261100088	PETROLEUM TRADERS CORPORATION	8/26/2011	\$ 22,228.25
08261100089	OCE IMAGISTICS INC	8/26/2011	\$ 822.76
08261100090	LNV INC	8/26/2011	\$ 37,073.12
08261100091	JOURNEYMAN CONSTRUCTION INC	8/26/2011	\$ 651,362.56
			<u>\$ 964,049.89</u>
	GRAND TOTAL		<u><u>\$ 5,668,498.05</u></u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/31/2011			
838766	GADDIS, HOWARD	8/31/2011	\$ 200.00
838767	GARCIA, DAVID A	8/31/2011	\$ 3,115.00
838768	FRIEDMAN, IVAN M	8/31/2011	\$ 275.00
838769	KREIDER III, EVERETTE	8/31/2011	\$ 61.00
838770	NISBET, JENNIFER	8/31/2011	\$ 5,100.00
838771	HICKS, BOB M	8/31/2011	\$ 125.00
838772	LOXSOM, ANDREW J	8/31/2011	\$ 150.00
838773	MULLINER, JEFF	8/31/2011	\$ 1,055.00
838774	GUERRA, R. JAVIER	8/31/2011	\$ 75.00
838775	TORRES-STAHN, CATHERINE	8/31/2011	\$ 200.00
838776	CONNOLLY, THERESA M.	8/31/2011	\$ 171.50
838777	GAONA, ROBERT	8/31/2011	\$ 100.00
838778	GUTIERREZ JR, ALBERT M	8/31/2011	\$ 2,178.38
838779	BUNK, J CHARLES	8/31/2011	\$ 1,425.00
838780	MAYNARD III, WILLIAM J	8/31/2011	\$ 100.00
838781	HABY, MARK P	8/31/2011	\$ 358.31
838782	HUGHES, BARBARA L.	8/31/2011	\$ 975.00
838783	DICKSON JR, FRANK L	8/31/2011	\$ 350.00
838784	FLORES, RUBEN G	8/31/2011	\$ 100.00
838785	HERNANDEZ, OSCAR	8/31/2011	\$ 100.00
838786	BEAL, PHYLLIS JEAN	8/31/2011	\$ 66.66
838787	CORBY, KAREN L	8/31/2011	\$ 550.00
838788	CUELLAR, DAVID A	8/31/2011	\$ 400.00
838789	WINTER, JOHN M	8/31/2011	\$ 100.00
838790	PREVITI, DAPHNE	8/31/2011	\$ 283.32
838791	ADAMS, RAY HARRIS	8/31/2011	\$ 400.00
838792	BAUGH, GEORGE W.	8/31/2011	\$ 650.00
838793	BECK, THOMAS B.	8/31/2011	\$ 150.00
838794	DEVEAU, PATRICIA BLASCHKE	8/31/2011	\$ 10.00
838795	BRADLEY, MARILYN	8/31/2011	\$ 800.00
838796	BRAUBACH, ROBERT	8/31/2011	\$ 150.00
838797	BUTLER III, MILTON C.	8/31/2011	\$ 300.00
838798	CORONADO, TODD GIL	8/31/2011	\$ 400.00
838799	COX, CORNELIUS N.	8/31/2011	\$ 125.00
838800	DEL PRADO, MARIO	8/31/2011	\$ 850.00
838801	FUENTES-VALDEZ, MARY E	8/31/2011	\$ 275.00
838802	GARZA, ABELARDO	8/31/2011	\$ 300.00
838803	GOLDEN, LEE M.	8/31/2011	\$ 579.58
838804	GRANADOS, MICHAEL DAVID	8/31/2011	\$ 100.00
838805	HERNANDEZ III, MIGUEL	8/31/2011	\$ 200.00
838806	HERRERA, FRANCES M.	8/31/2011	\$ 279.16
838807	HICKS, JUNIUS F	8/31/2011	\$ 500.00
838808	HILL, DALE L.	8/31/2011	\$ 150.00
838809	HITCHINGS, BARRY	8/31/2011	\$ 415.00
838810	JOHNSON, KERBY	8/31/2011	\$ 365.00
838811	GAY, ARLENE M	8/31/2011	\$ 475.00
838812	KEILER, WILLIAM G	8/31/2011	\$ 200.00
838813	KIMBROUGH, BRIAN C.	8/31/2011	\$ 450.00
838814	KRAMER, SUZANNE	8/31/2011	\$ 125.00
838815	LEVIS, EARL	8/31/2011	\$ 140.00
838816	LLANAS, MAUREEN K	8/31/2011	\$ 250.00
838817	PARKER, MARGARET LOMBARDO	8/31/2011	\$ 920.00
838818	MCCAULEY JR., DAN W.	8/31/2011	\$ 1,863.70
838819	CHRISTIAN, MLISS	8/31/2011	\$ 500.00
838820	MENCKE, WALLACE C.	8/31/2011	\$ 10.00
838821	MERRILL, MARSHA LYNN	8/31/2011	\$ 200.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838822	MONTGOMERY, PATRICK BARRY	8/31/2011	\$ 75.00
838823	MOORE, ANGELA J	8/31/2011	\$ 3,850.00
838824	OLTERSDORF, JAMES	8/31/2011	\$ 100.00
838825	PEREZ, JOEL	8/31/2011	\$ 15,332.00
838826	PIKER JR, EDWARD P	8/31/2011	\$ 489.58
838827	RODRIGUEZ, ALBERT	8/31/2011	\$ 100.00
838828	RODRIGUEZ JR, RAMON S	8/31/2011	\$ 2,229.76
838830	RUBIOLA JR., CHARLES	8/31/2011	\$ 2,137.49
838832	SHAFFER, GEORGE E	8/31/2011	\$ 100.00
838833	SKINNER, NELSON P.	8/31/2011	\$ 100.00
838834	SOUZA, LAWRENCE J	8/31/2011	\$ 400.00
838835	TAYLOR, GEORGE A.	8/31/2011	\$ 400.00
838836	URETSKY, GERALD ANTHONY	8/31/2011	\$ 4,634.85
838838	VALDES, VICTOR M.	8/31/2011	\$ 787.75
838839	VALICEK, MICHAEL D.	8/31/2011	\$ 300.00
838840	VILLARREAL, RAUL	8/31/2011	\$ 1,000.00
838841	VOIGT, LISA	8/31/2011	\$ 225.00
838842	WILLIS, DAVID L.	8/31/2011	\$ 600.00
838843	WOLF, WARREN ALAN	8/31/2011	\$ 350.00
838844	YOUNG, WAYNE	8/31/2011	\$ 1,274.47
838846	HUFF, YOLANDA T	8/31/2011	\$ 1,325.00
838847	KOBS, ADAM LAKE	8/31/2011	\$ 150.00
838848	WHITT, IRENE	8/31/2011	\$ 125.00
838849	THOMAS, DAVID N	8/31/2011	\$ 1,019.26
838850	HILL, G SCOTT	8/31/2011	\$ 400.00
838851	GUERRA, MARTIN M	8/31/2011	\$ 100.00
838852	ANDREWS, JOCELYN C	8/31/2011	\$ 140.00
838853	HERNANDEZ, FLAVIO	8/31/2011	\$ 250.00
838854	PERALES, RAUL	8/31/2011	\$ 1,110.00
838855	DOW, KRISTIN FIACCO	8/31/2011	\$ 100.00
838856	FINCH, MATTHEW L	8/31/2011	\$ 225.00
838857	PEARSALL, ALANA	8/31/2011	\$ 700.81
838859	PORTER, ROBERT A	8/31/2011	\$ 100.00
838860	VIDAL, NORMA J	8/31/2011	\$ 125.00
838861	BENAVIDES, MARK H	8/31/2011	\$ 175.00
838862	TORRES, MINERVA	8/31/2011	\$ 365.00
838863	PELAEZ, MANUEL	8/31/2011	\$ 20.00
838864	SIMMONS, GREGORY	8/31/2011	\$ 33.00
838865	DEWALT, ERIC A.	8/31/2011	\$ 380.00
838866	MOORE, JEFFERSON	8/31/2011	\$ 2,031.25
838867	HUDSON, CINDY S	8/31/2011	\$ 1,087.07
838868	MARTINEZ, HECTOR Q	8/31/2011	\$ 100.00
838869	LILLEMON, KANON B	8/31/2011	\$ 850.00
838870	SEGUNDO-MORENO, MELISSA	8/31/2011	\$ 100.00
838871	WINGET-HERNANDEZ, LAURA	8/31/2011	\$ 225.00
838872	WOOD, WAYNE TED	8/31/2011	\$ 1,400.00
838873	BROWN, STEPHANIE R	8/31/2011	\$ 375.00
838874	GONZALEZ, ROSA MARIA	8/31/2011	\$ 500.95
838875	ROSS, TRACY E	8/31/2011	\$ 1,578.06
838877	ZIMMERMAN, RONALD D	8/31/2011	\$ 1,014.58
838878	ACEVEDO, ROCHELLE	8/31/2011	\$ 633.30
838879	LOPEZ, SYLVIA MARIE	8/31/2011	\$ 75.00
838880	WILKE, STEPHANIE H	8/31/2011	\$ 1,645.00
838882	OWEN, AMY	8/31/2011	\$ 174.00
838883	BAUMAN, BROOKE ALLISON	8/31/2011	\$ 200.00
838884	GARZA, CECILIA	8/31/2011	\$ 100.00
838885	GOLD, CHARLES E	8/31/2011	\$ 1,302.60
838886	JAY, PATRICIA	8/31/2011	\$ 125.00
838887	MARQUEZ, STEVEN G	8/31/2011	\$ 2,454.57

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838888	KARAM, DAMON P	8/31/2011	\$ 679.87
838889	KRIEBEL, JACQUELINE	8/31/2011	\$ 533.31
838890	STRICKLAND, AMANDA	8/31/2011	\$ 140.00
838891	ZAPATA, RAYMON	8/31/2011	\$ 800.00
838892	ESCALONA, KRISTINA	8/31/2011	\$ 350.00
838893	MEYRAT, JAMES	8/31/2011	\$ 175.00
838894	CLANTON, WILLIAM	8/31/2011	\$ 500.00
838895	JONES, DAYNA	8/31/2011	\$ 239.58
838896	KALE, ANEETA	8/31/2011	\$ 100.00
838897	BENAVIDES, MICHAEL H	8/31/2011	\$ 390.00
838898	DAVIS, SHEY	8/31/2011	\$ 125.00
838899	HARGROVE, CLAIRE	8/31/2011	\$ 100.00
838900	LOZANO, LORA	8/31/2011	\$ 772.84
838901	RICHARDSON, LIONEL	8/31/2011	\$ 1,145.00
838902	BELL, KENNETH	8/31/2011	\$ 100.00
838903	REYES, ROSARIO "ROSIE"	8/31/2011	\$ 1,850.00
838905	HURD, ANDREW DOUGLAS	8/31/2011	\$ 125.00
838906	LEFTON, LAUREN	8/31/2011	\$ 1,000.00
838907	LEGARRETA, VERONICA I	8/31/2011	\$ 116.00
838908	VOLK, DAVID	8/31/2011	\$ 158.32
838909	JOYNER, JASON	8/31/2011	\$ 543.74
838910	CABANAS, ALFONSO	8/31/2011	\$ 1,924.88
838911	GARCIA, ROLAND J	8/31/2011	\$ 941.62
838912	LOPEZ, BRANDEN	8/31/2011	\$ 508.33
838913	JIMENEZ, ROBERT A	8/31/2011	\$ 185.71
838914	BALDERAS, MARISA	8/31/2011	\$ 700.00
838915	MOHR, BLAKELY I	8/31/2011	\$ 774.98
838916	SALAZAR, MARIA	8/31/2011	\$ 167.75
838917	JOYNER, JONATHAN KUIPERS	8/31/2011	\$ 900.00
838918	BUTCHER, CHARLES W	8/31/2011	\$ 100.00
838919	PRICE, ASHLEY D	8/31/2011	\$ 843.70
838920	BROOKS, WILLIAM ATWOOD	8/31/2011	\$ 475.00
838921	FISCHER, JUSTIN	8/31/2011	\$ 504.11
838922	MARROQUIN, JOSE ROBERT	8/31/2011	\$ 100.00
838923	WHITE, MARSHALL D	8/31/2011	\$ 800.00
838924	GOLDWATER, BIANCA ZUNIGA	8/31/2011	\$ 100.00
838925	WILSON, GREGORY L	8/31/2011	\$ 412.49
838926	LEVINE, DAVID A	8/31/2011	\$ 125.00
838927	MALONEY, MICHELLE	8/31/2011	\$ 1,000.00
838928	SABRIN, ADAM JASON	8/31/2011	\$ 100.00
838929	STOLHANDSKE II, CARL T	8/31/2011	\$ 270.00
838930	VAN BRUNT, CHAD	8/31/2011	\$ 125.00
838931	EDELMAN, ANDREW H	8/31/2011	\$ 175.00
838932	ROSS, JONATHAN KEITH	8/31/2011	\$ 406.25
838933	BASS, JUAN	8/31/2011	\$ 465.00
838934	REEVES, JAMES M	8/31/2011	\$ 100.00
838935	PFULLMANN, MONIQUE DIAZ	8/31/2011	\$ 125.00
838936	CARRAWAY, ROBERT B	8/31/2011	\$ 200.00
838937	GONZALES, XALLI	8/31/2011	\$ 215.00
838938	HICKS, JOHN T	8/31/2011	\$ 125.00
838939	HORDINSKI, MEGAN	8/31/2011	\$ 100.00
838940	UDESHI, KUNAL	8/31/2011	\$ 100.00
838941	KNEPPER, KURT M	8/31/2011	\$ 200.00
838942	NORRIS, MATTHEW	8/31/2011	\$ 100.00
838943	HUDSON, BRANDON T	8/31/2011	\$ 604.85
838944	JARMON, JAMISSA LYNNE	8/31/2011	\$ 75.00
838945	COLLINS, LISA JANAY	8/31/2011	\$ 25.00
838946	SIFUENTES & LOCKE LLP	8/31/2011	\$ 25.00
838947	MARK J SIDEMAN INC	8/31/2011	\$ 10.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
838948	SLIZ, ROBERT J.	8/31/2011	\$ 337.62
838949	GONZALES JR, PEDRO M	8/31/2011	\$ 67.83
838950	ANTU, LOUIS J	8/31/2011	\$ 56.00
838951	DIETERT, HOLLY	8/31/2011	\$ 855.74
838952	RAMIREZ, ADRIAN	8/31/2011	\$ 56.00
838953	ROBALIN, ROBBY L.	8/31/2011	\$ 48.45
838954	TAGUACTA, NANCY	8/31/2011	\$ 169.05
838955	SHAW, JEROME	8/31/2011	\$ 79.24
838956	HAYWOOD, THERESA	8/31/2011	\$ 89.76
838957	TORRES, HERLINDA CRUZ	8/31/2011	\$ 124.75
838958	PEREZ JR, GILBERT G	8/31/2011	\$ 55.08
838959	WHITE, BILL C	8/31/2011	\$ 1,560.66
838960	GUERRA, SALVADOR	8/31/2011	\$ 155.55
838961	CHARLES, CECILIO	8/31/2011	\$ 79.05
838962	CAYLOR, VICTORIA	8/31/2011	\$ 324.36
838963	SCHEETS, THERESA A	8/31/2011	\$ 51.00
838964	CHADWICK, DAWN	8/31/2011	\$ 76.20
838965	GREGORY, SUE ANN	8/31/2011	\$ 130.05
838966	ALTMAN, MARJORIE	8/31/2011	\$ 139.74
838967	URESTE, RAUL	8/31/2011	\$ 114.75
838968	SCHLEPP, CORY	8/31/2011	\$ 323.34
838969	ALMAGUER, RALPH	8/31/2011	\$ 34.59
838970	FROST MD, RANDALL E	8/31/2011	\$ 405.08
838971	REYES, MELISSA	8/31/2011	\$ 115.26
838972	RAMIREZ, NANCY Y	8/31/2011	\$ 284.62
838973	CAVAZOS, ADRIANA M	8/31/2011	\$ 12.02
838974	SMITH, ROBERT C	8/31/2011	\$ 404.43
838975	PRIETO, ANDRES	8/31/2011	\$ 163.20
838976	ZUNIGA, LILIA I	8/31/2011	\$ 21.42
838977	DAVIS, ELIZABETH A	8/31/2011	\$ 198.66
838978	NINO, YVONNE	8/31/2011	\$ 1,050.74
838979	CERVANTES-SALINAS, LIZA	8/31/2011	\$ 238.17
838980	VILLARREAL, JAVIER	8/31/2011	\$ 76.20
838981	ROBERTS, JUDGE JOHN	8/31/2011	\$ 2,003.92
838982	GARCIA, JUAN G	8/31/2011	\$ 21.63
838983	ORTIZ, ALBERTA L	8/31/2011	\$ 126.48
838984	D'ANDREA, GUADALUPE LIMON	8/31/2011	\$ 3.96
838985	COLLINS, HEATHER M	8/31/2011	\$ 684.00
838986	CARRASCO, CHRISTOPHER	8/31/2011	\$ 342.36
838987	GARCES, JESSE J	8/31/2011	\$ 62.22
838988	GONZALES, GERALD C	8/31/2011	\$ 411.06
838989	VASQUEZ, TAMARA	8/31/2011	\$ 43.35
838990	RAMON, RICHARD H.	8/31/2011	\$ 196.86
838991	RUIZ, LYDIA C	8/31/2011	\$ 33.66
838992	DANIELS, KATRINA	8/31/2011	\$ 419.92
838993	VONSTULTZ, JEANNIE	8/31/2011	\$ 39.27
838994	SCHENKING, PAUL L.	8/31/2011	\$ 455.09
838995	ADAMS, REGINA LICATA	8/31/2011	\$ 6.12
838996	MARTINEZ, ISIDRO	8/31/2011	\$ 1,027.75
838997	RUIZ, ROLANDO	8/31/2011	\$ 211.13
838998	GUTIERREZ, ARTURO	8/31/2011	\$ 3.57
838999	SITZ-CASTILLO, ANITA	8/31/2011	\$ 70.38
839000	URIEGAS, MELISSA	8/31/2011	\$ 196.86
839001	CISNEROS-BONNETTE, DINA	8/31/2011	\$ 1,205.30
839002	SMITHERMAN, KRYSTAL	8/31/2011	\$ 14.28
839003	RODRIGUEZ, NICOLAS	8/31/2011	\$ 166.00
839004	ANIOL, EMILIANN	8/31/2011	\$ 40.80
839005	MAUPIN, JESSICA	8/31/2011	\$ 91.80
839006	DEAL, MARIA	8/31/2011	\$ 272.75

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839007	WILLIAMS, JIMMY	8/31/2011	\$ 373.00
839008	MCKINNEY, DONNA KAY	8/31/2011	\$ 111.05
839009	CORTEZ, ARMANDO	8/31/2011	\$ 458.49
839010	CRUZ, MELISSA	8/31/2011	\$ 123.93
839011	BARRON, CELINDA	8/31/2011	\$ 410.04
839012	SIFUENTES, CARLOS	8/31/2011	\$ 20.25
839013	LOMELI, ERIC	8/31/2011	\$ 109.20
839014	HILLEY, DEREK	8/31/2011	\$ 279.48
839015	GUTIERREZ, STEPHANIE	8/31/2011	\$ 555.90
839016	MATA, ELISEO	8/31/2011	\$ 60.80
839017	DAVIS, KAREN	8/31/2011	\$ 143.31
839018	DITTRICH, CHRISTINA	8/31/2011	\$ 63.24
839019	ADAMS, JOSEPH	8/31/2011	\$ 268.26
839020	THOMAS, KIMBERLY	8/31/2011	\$ 16.06
839021	BRAY JR, LARRY	8/31/2011	\$ 320.28
839022	VAN RIESSEN, BRET	8/31/2011	\$ 95.88
839023	CORTES, DENISE	8/31/2011	\$ 524.79
839024	GARCIA, REBECCA	8/31/2011	\$ 78.54
839025	OVALLES, CAMILLE	8/31/2011	\$ 62.22
839026	LOZANO, RICHARD	8/31/2011	\$ 511.02
839027	MCDANIEL, JENNIFER	8/31/2011	\$ 330.55
839028	SILVA, CARLOS A	8/31/2011	\$ 128.01
839029	VIDAL JR, GEORGE	8/31/2011	\$ 608.46
839030	TERRAZAS, ROXANNE	8/31/2011	\$ 171.36
839031	COLLINS, MARY	8/31/2011	\$ 25.82
839032	INGOLDSBY, MICHELLE	8/31/2011	\$ 72.42
839033	BROZ, KYLA	8/31/2011	\$ 184.41
839034	GILMAN, NEIL	8/31/2011	\$ 189.50
839035	SANDOVAL, EVANGELINA	8/31/2011	\$ 137.18
839036	CASTILLO, JACKLYN	8/31/2011	\$ 373.55
839037	TODD, JASON	8/31/2011	\$ 386.75
839038	AGUILA, ARACELI	8/31/2011	\$ 187.68
839039	STUTZMAN, JUDD	8/31/2011	\$ 165.75
839040	CANGELOSI-KELLY, CHRISTINE	8/31/2011	\$ 465.80
839041	MARTINEZ, OLINDA	8/31/2011	\$ 79.05
839042	HARDMAN, REJINA	8/31/2011	\$ 40.89
839043	KVINTA, BRADFORD	8/31/2011	\$ 386.75
839044	PALMER, DANIEL	8/31/2011	\$ 386.75
839045	KATZ, ROBYN	8/31/2011	\$ 465.80
839046	CRAWFORD, SCOTT	8/31/2011	\$ 62.98
839047	MITCHELL, SADE	8/31/2011	\$ 334.95
839048	CABALLERO, CHRISTI	8/31/2011	\$ 59.67
839049	ROLLING RIDGE SOUTH	8/31/2011	\$ 35.00
839050	BARRET DAFFIN FRAPPIER	8/31/2011	\$ 60.00
839051	KRENEK & HEINEMEYER PC	8/31/2011	\$ 5.00
839052	BARRETT DAFFIN FRAPPIE	8/31/2011	\$ 60.00
839053	BOB BARKER CO	8/31/2011	\$ 1,063.81
839054	VIA METROPOLITAN TRANSIT	8/31/2011	\$ 60.00
839055	DALTON, J.ANN	8/31/2011	\$ 10.00
839056	DUENAS, ESTHER V	8/31/2011	\$ 20.00
839057	FAMILY VIOLENCE PREVENTION	8/31/2011	\$ 4,575.66
839058	DAVENPORT, BILLY	8/31/2011	\$ 20.00
839059	AYALA, REBECCA	8/31/2011	\$ 10.00
839060	AYALA, JESSE	8/31/2011	\$ 10.00
839061	GRAINGER INDUSTRIAL SUPPLY	8/31/2011	\$ 1,156.30
839062	DAVENPORT, RUTH ANN	8/31/2011	\$ 20.00
839063	MISSION ELECTRIC SUPPLY	8/31/2011	\$ 43.76
839064	SAN ANTONIO WATER SYSTEM	8/31/2011	\$ 1,199.27
839065	FULBRIGHT & JAWORSKI LLP	8/31/2011	\$ 20,507.50

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839066	RABA KISTNER CONSULTANTS INC	8/31/2011	\$ 31,312.00
839067	TXTOW CORP DBA	8/31/2011	\$ 3,534.44
839068	RAININ INSTRUMENT CO INC	8/31/2011	\$ 2,538.25
839069	NORTH EAST INDEPENDENT	8/31/2011	\$ 2,387.26
839070	WEST AVENUE APARTMENTS	8/31/2011	\$ 172.62
839071	ROBINSON & GREENLEAF INC.	8/31/2011	\$ 150.00
839072	UNIVERSITY HEALTH SYSTEM	8/31/2011	\$ 1,800.00
839073	UNIVERSITY HEALTH SYSTEM	8/31/2011	\$ 20,720.37
839074	RIDDICK, WILLIAM P.	8/31/2011	\$ 10.00
839075	VILLA MADRID/CUMBERLAN	8/31/2011	\$ 108.47
839076	SA INDEPENDENT SCHOOL	8/31/2011	\$ 6,785.82
839077	KONICA MINOLTA BUS SOLUTIONS	8/31/2011	\$ 95.00
839078	ECOLAB, INC.	8/31/2011	\$ 4,343.06
839079	PEGASUS SCHOOLS INC	8/31/2011	\$ 21,428.75
839080	DEAF INTERPRETER SERVICES INC	8/31/2011	\$ 975.00
839081	NOREX INC	8/31/2011	\$ 8,990.00
839082	XEROX CORP	8/31/2011	\$ 3,375.12
839083	CTWP	8/31/2011	\$ 235.10
839084	TIME WARNER CABLE-BUSINESS	8/31/2011	\$ 96.13
839085	NORTHSIDE ISD	8/31/2011	\$ 81.64
839086	GRACIE O'ROURKE	8/31/2011	\$ 160.00
839087	WALTON JR CHAIRMAN, GEORGE A	8/31/2011	\$ 40.00
839088	BAPTIST CHILD AND FAMILY SVCS	8/31/2011	\$ 1,380.00
839089	BAPTIST CHILD & FAMILY SVCS	8/31/2011	\$ 71,083.25
839090	FEDEX	8/31/2011	\$ 1,188.21
839091	ALAMO AREA COUNCIL OF GOV'T	8/31/2011	\$ 40,593.00
839092	SIRCHIE FINGER PRINT LAB INC	8/31/2011	\$ 627.00
839093	OFFICE COMMUNICATIONS	8/31/2011	\$ 1,180.00
839094	OFFICE COMMUNICATIONS	8/31/2011	\$ 12,481.36
839098	HAVEL CAMERA SERVICE INC	8/31/2011	\$ 92.00
839099	THE CHILDREN'S SHELTER	8/31/2011	\$ 1,000.00
839100	AMEC EARTH & ENVIRONMENTAL INC	8/31/2011	\$ 1,439.96
839101	MARBACH PARK APARTMENT	8/31/2011	\$ 277.00
839102	LEXISNEXIS OCCUPATIONAL HEALTH	8/31/2011	\$ 141.00
839103	SAN ANTONIO AIDS FOUNDATION	8/31/2011	\$ 55,477.21
839104	MARTIN, MARLENE M	8/31/2011	\$ 30.00
839105	B & H PHOTO	8/31/2011	\$ 1,173.85
839106	BEAUCHAMP, JERRY	8/31/2011	\$ 20.00
839107	CHEBUHAR, TERESA M	8/31/2011	\$ 60.00
839108	ENVIRONMENTAL SYSTEMS	8/31/2011	\$ 34,982.76
839109	LEXIS-NEXIS	8/31/2011	\$ 330.00
839110	ACME SAFE & LOCK CO	8/31/2011	\$ 290.63
839111	GULLEY, MELYNDA Z	8/31/2011	\$ 10.00
839112	GUERRA, NORMA	8/31/2011	\$ 10.00
839113	LEEDS, MARGARET	8/31/2011	\$ 30.00
839114	DNR REFRIGERATION LLC	8/31/2011	\$ 310.00
839115	MORENO, JESSE C	8/31/2011	\$ 20.00
839116	JONES & COOK STATIONERS	8/31/2011	\$ 134.71
839117	LIM-JENSEN, PAMELA	8/31/2011	\$ 375.00
839118	PETROLEUM SOLUTIONS	8/31/2011	\$ 1,904.00
839119	INDOFF INCORPORATED	8/31/2011	\$ 1,494.34
839120	BUILD SAN ANTONIO GREEN DBA	8/31/2011	\$ 50,000.00
839121	CHERRY, BOOKER T	8/31/2011	\$ 70.00
839122	KYOCERA MITA AMERICA INC	8/31/2011	\$ 635.62
839123	CAPITANO JR, JOHN S	8/31/2011	\$ 80.00
839124	THE STALLION CO	8/31/2011	\$ 630.00
839125	DICKERSON, JOSEPHINE (JOSIE)	8/31/2011	\$ 60.00
839126	VARGAS, ARABIA	8/31/2011	\$ 494.30
839127	4M GRANBURY YOUTH SVC	8/31/2011	\$ 1,560.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839128	CARDENAS, P. GUS	8/31/2011	\$ 80.00
839129	KING, JERRY DEAN	8/31/2011	\$ 70.00
839130	SANTA FE ASSOCIATES I LTD	8/31/2011	\$ 276.00
839131	MAURIN, CAROLYN	8/31/2011	\$ 10.00
839132	JUDGE RICARDO H. GARCIA	8/31/2011	\$ 22,225.00
839133	RUSSELL, SHERRELL	8/31/2011	\$ 10.00
839134	FAMILY SERVICE ASSOC OF SA INC	8/31/2011	\$ 10,656.00
839135	GROUP 1 SOFTWARE	8/31/2011	\$ 16,247.00
839136	RODRIGUEZ, ROSALIE	8/31/2011	\$ 10.00
839137	FREESE AND NICHOLS INC	8/31/2011	\$ 25,746.40
839138	DE ANDA, MICHAEL	8/31/2011	\$ 10.00
839139	HARDY, JONATHAN	8/31/2011	\$ 10.00
839140	HILL, STEPHANIE	8/31/2011	\$ 30.00
839141	WATTS, LAUREL	8/31/2011	\$ 30.00
839142	RICHARDSON, CHARLES	8/31/2011	\$ 2,401.00
839143	GITTINGER, KAROLYN K	8/31/2011	\$ 556.50
839144	ETC INSTITUTE	8/31/2011	\$ 4,168.65
839145	FRANCO, JOHN	8/31/2011	\$ 10.00
839146	DOOLITTLE CSR, DEBRA A	8/31/2011	\$ 2,389.81
839147	WALKER, CHARLES	8/31/2011	\$ 40.00
839148	VALENZUELA, YOLANDA	8/31/2011	\$ 131.00
839149	PHILBIN JR, DONALD R	8/31/2011	\$ 10.00
839150	TERRACON CONSULTANTS INC	8/31/2011	\$ 2,560.00
839151	RECASSA TRUST	8/31/2011	\$ 10,552.00
839152	ABBOTT ED. D., DAVID W	8/31/2011	\$ 700.00
839153	HADIGIAN, HENRY	8/31/2011	\$ 50.00
839154	HILL ELECTRIC	8/31/2011	\$ 427.50
839155	CAMP DRESSER & MCKEE INC	8/31/2011	\$ 117,694.49
839156	PERRY, FRANCES M	8/31/2011	\$ 10.00
839157	SILVERADO BROTHERS CONST.	8/31/2011	\$ 88,041.91
839158	LANGUAGE LINE SERVICES	8/31/2011	\$ 6.00
839159	CLARK, TONI J LANE	8/31/2011	\$ 20.00
839160	LLOYD, CHRISS	8/31/2011	\$ 30.00
839161	DIAL, KATHLEEN	8/31/2011	\$ 10.00
839162	TEXAS ELECTRONIC SYSTEM	8/31/2011	\$ 1,790.00
839163	MOORE II, JOHN	8/31/2011	\$ 10.00
839164	HOMUTH, SHARON	8/31/2011	\$ 60.00
839165	ALMAGUER, CLARA	8/31/2011	\$ 10.00
839166	VALDEZ MA LPC PLLC, LOU	8/31/2011	\$ 10.00
839167	WALDRON, KAREN	8/31/2011	\$ 10.00
839168	MORGAN, FAYE	8/31/2011	\$ 10.00
839169	RIVERA, ROSIE B	8/31/2011	\$ 30.00
839170	PIKE, WALTER	8/31/2011	\$ 10.00
839171	MORENO, ROLAND	8/31/2011	\$ 20.00
839172	MENDOZA, ROBERT	8/31/2011	\$ 10.00
839173	MILLER, VALARIE	8/31/2011	\$ 30.00
839174	PRTI COMMUNICATIONS	8/31/2011	\$ 395.50
839175	WALKER, KAREN	8/31/2011	\$ 20.00
839176	NEESE, DELBERT	8/31/2011	\$ 1,111.54
839177	TRI-TECH FORENSICS INC	8/31/2011	\$ 885.00
839178	BREWER, THOMAS E	8/31/2011	\$ 10.00
839179	SKOGLAND, JOHN E	8/31/2011	\$ 20.00
839180	LESTER, VIRGINIA	8/31/2011	\$ 40.00
839181	DE LA CRUZ, RENE M	8/31/2011	\$ 80.00
839182	SCHECHTER, STEPHEN J	8/31/2011	\$ 10.00
839183	GRANADOS, CHRISTINE C	8/31/2011	\$ 60.00
839184	MOYER, DOUGLAS	8/31/2011	\$ 10.00
839185	RAMIREZ, CARMEN M	8/31/2011	\$ 10.00
839186	DENHAM, WILLIAM C	8/31/2011	\$ 10.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839187	MATA, RON	8/31/2011	\$ 10.00
839188	GUADALUPE CULTURAL ARTS CENTER	8/31/2011	\$ 1,845.00
839189	RIECKEN, GILSON	8/31/2011	\$ 10.00
839190	WRIGHT, JOHN M	8/31/2011	\$ 80.00
839191	ONEVISION SOLUTIONS	8/31/2011	\$ 39,717.16
839192	TL ABBOTT INVESTMENTS	8/31/2011	\$ 533.00
839193	SYMPRO INC	8/31/2011	\$ 58,515.00
839194	CHURCH, KATHLEEN	8/31/2011	\$ 20.00
839195	BOSWORTH PAPERS INC	8/31/2011	\$ 1,404.50
839196	G4S SECURE SOLUTIONS (USA), INC	8/31/2011	\$ 41,447.12
839197	SOUTH SA CHAMBER OF COMMERCE	8/31/2011	\$ 1,000.00
839198	JARMON, JAMISSA LYNNE	8/31/2011	\$ 1,489.04
839199	MUCKLEROY, KIM CARMACK	8/31/2011	\$ 60.00
839200	PARKER, SETH	8/31/2011	\$ 180.00
839201	PELAEZ, MANUEL	8/31/2011	\$ 10.00
839202	STEVENS, SHANDA	8/31/2011	\$ 30.00
839203	BROOKS, LISA	8/31/2011	\$ 750.00
839204	GAVIN, LAURA	8/31/2011	\$ 750.00
839205	NEISS, TREVA	8/31/2011	\$ 190.81
839206	WINGERT, LELAND E	8/31/2011	\$ 358.00
839207	THE HOLLOWES	8/31/2011	\$ 930.00
839208	AUSTAD, STEVE	8/31/2011	\$ 700.00
839209	ASHLEY OAKS APARTMENTS	8/31/2011	\$ 1,560.77
839210	MIDWAY, NINA	8/31/2011	\$ 1,447.54
			\$ 1,019,759.01

EFT PAYMENTS FOR: 08/31/2011

0831100001	GREENWOOD, LAWRENCE EUGENE	8/31/2011	\$ 950.00
0831100002	ROBERTSON, JOHN H	8/31/2011	\$ 400.00
0831100003	CONNOLLY, THERESA M.	8/31/2011	\$ 925.00
0831100004	PERKINS, AMY EUBANKS	8/31/2011	\$ 1,460.73
0831100005	HUNT, JAMES KENDALL	8/31/2011	\$ 425.00
0831100006	MCLANE, DAVID	8/31/2011	\$ 765.00
0831100007	MORENO, DENNIS L	8/31/2011	\$ 150.00
0831100008	DAVIDSON, WILLIAM F	8/31/2011	\$ 425.00
0831100009	HANSON, KRISTIN	8/31/2011	\$ 502.27
0831100010	COSGROVE, RONALD B.	8/31/2011	\$ 400.00
0831100011	DELEON, RAYMOND	8/31/2011	\$ 350.00
0831100012	DELANO JR., WILLIAM G.	8/31/2011	\$ 550.00
0831100013	HARKIEWICZ, STEVEN N	8/31/2011	\$ 1,625.00
0831100014	HILL, DALE L.	8/31/2011	\$ 875.00
0831100015	JENNINGS, JEAN	8/31/2011	\$ 1,617.12
0831100016	JUSTICE, SALLY	8/31/2011	\$ 719.92
0831100017	KESSLER, WILLIAM F.	8/31/2011	\$ 140.00
0831100018	LEVENSTEIN, BRENDA LOUISE	8/31/2011	\$ 308.32
0831100019	MCNEIL, LAIRD H	8/31/2011	\$ 500.00
0831100020	MONTOYA JR., ISIDRO	8/31/2011	\$ 475.00
0831100021	MOTON, GERALD C	8/31/2011	\$ 900.00
0831100022	NOBLE, SUE	8/31/2011	\$ 160.00
0831100023	RICHARDSON, JOEL G	8/31/2011	\$ 200.00
0831100024	SETTLE, ELIZABETH A.	8/31/2011	\$ 691.66
0831100025	SMITH, ANTHONY MARTIN	8/31/2011	\$ 400.00
0831100026	VALERGA, VICTORIA	8/31/2011	\$ 295.00
0831100027	WOOD III, BERTRAM O.	8/31/2011	\$ 1,425.00
0831100028	YOUNG, JOHN P.	8/31/2011	\$ 952.50
0831100029	VELA, DANIEL	8/31/2011	\$ 200.00
0831100030	SALINAS, LAURA L	8/31/2011	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
08311100031	BRANCH, CRISTA MARICHALAR	8/31/2011	\$ 1,868.96
08311100032	PEPLINSKI, JAMES B	8/31/2011	\$ 1,930.00
08311100033	LESSERT, TODD	8/31/2011	\$ 100.00
08311100034	UNGER, BEATRIZ	8/31/2011	\$ 25.00
08311100035	BLAKE, ANGELA LUTHI	8/31/2011	\$ 650.38
08311100036	HILLE, THOMAS F	8/31/2011	\$ 450.00
08311100037	ROBLES, BEATRICE G	8/31/2011	\$ 2,800.00
08311100038	PAXTON, DALILA	8/31/2011	\$ 3,350.00
08311100039	ADAMS, EDWARD H	8/31/2011	\$ 674.46
08311100040	ALDAPE, JAIME	8/31/2011	\$ 150.00
08311100041	GARZA, BRIGITTE	8/31/2011	\$ 100.00
08311100042	PENA, JENNIFER	8/31/2011	\$ 100.00
08311100043	CRAIG, PAMELA	8/31/2011	\$ 1,255.00
08311100044	ROJAS, AIDA R	8/31/2011	\$ 798.30
08311100045	KEANE-DAWES, SEAN	8/31/2011	\$ 1,100.00
08311100046	UZOMBA, GRACE M	8/31/2011	\$ 165.00
08311100047	ZAMORA, LAUREN D	8/31/2011	\$ 1,575.00
08311100048	BASELUOS, MICHAEL	8/31/2011	\$ 100.00
08311100049	ROMERO, ANGELA GUERRA	8/31/2011	\$ 599.94
08311100050	HAMNER, BRIAN A	8/31/2011	\$ 610.00
08311100051	MCNEEL, NICOLE M	8/31/2011	\$ 300.00
08311100052	HOELSCHER, JOSEPH	8/31/2011	\$ 615.00
08311100053	SMITH, STEPHEN	8/31/2011	\$ 350.00
08311100054	VIERA, PATRICIA	8/31/2011	\$ 200.00
08311100055	GIER, ROBERT F	8/31/2011	\$ 125.00
08311100056	CAVAZOS, CHRISTOPHER D	8/31/2011	\$ 400.00
08311100057	HORTICK, CHRISTINE DBA LAW	8/31/2011	\$ 180.00
08311100058	LOZANO, LORA	8/31/2011	\$ 299.99
08311100059	SMITH, ANN MARIE	8/31/2011	\$ 150.00
08311100060	WHITE, JEROME	8/31/2011	\$ 1,085.59
08311100061	AMBROSINO JR, ROBERTO	8/31/2011	\$ 250.00
08311100062	MOHR, BLAKELY I	8/31/2011	\$ 2,522.80
08311100063	WEBB, JENNIFER	8/31/2011	\$ 299.14
08311100064	PEREZ, ADRIAN A	8/31/2011	\$ 637.46
08311100065	ARRIAGA, MONICA GARZA	8/31/2011	\$ 744.42
08311100066	JACKSON, ISAIAH R	8/31/2011	\$ 150.00
08311100067	ALAMO DOOR SYSTEMS	8/31/2011	\$ 864.11
08311100068	CENTER FOR HEALTH CARE SVCS	8/31/2011	\$ 43,055.54
08311100069	CPS ENERGY	8/31/2011	\$ 1,576.82
08311100070	CPS ENERGY	8/31/2011	\$ 248,801.86
08311100071	SA EXPRESS NEWS	8/31/2011	\$ 3,947.92
08311100072	AIRGAS SOUTHWEST INC	8/31/2011	\$ 116.52
08311100073	IBM CORP	8/31/2011	\$ 29,745.00
08311100074	THE GEO GROUP INC	8/31/2011	\$ 25,315.32
08311100075	OFFICE DEPOT	8/31/2011	\$ 14,249.64
08311100076	DC DISTRIBUTING	8/31/2011	\$ 4,340.50
08311100077	RL JONES LP	8/31/2011	\$ 800.00
08311100078	ALAMO AREA RESOURCE CENTER	8/31/2011	\$ 25,574.13
08311100079	DAVIDSON & TROILO	8/31/2011	\$ 480.00
08311100080	ARAMARK CORRECTIONAL SVCS INC	8/31/2011	\$ 58,218.29
08311100081	4M YOUTH SERVICES INC	8/31/2011	\$ 18,536.00
08311100082	ALPHONS ZIGMOND DBA	8/31/2011	\$ 1,450.00
08311100083	CARTEGRAPH	8/31/2011	\$ 14,644.24
08311100084	RENEWED STRENGTH INC	8/31/2011	\$ 10,580.00
08311100085	WATTS EQUIPMENT DBA	8/31/2011	\$ 332.24
			\$ 548,227.09

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 08/31/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECK ISSUED FOR: 08/29/2011			
	US POSTAL SERVICE		\$ 35,237.79
			<u>\$ 35,237.79</u>
WIRE PAYMENTS FOR: 08/31/2011			
	HUMANA INSURANCE		\$ 735,727.84
	HUMANA INSURANCE - ADMIN FEES		\$ 243,536.34
	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 14,101.79
	QCD OF AMERICA		\$ 4,004.00
	TRI STAR		\$ 74,284.65
			<u>\$ 1,071,654.62</u>
PAYROLL PAYMENTS FOR: 08/31/2011			
	GROSS		\$ 8,942,444.66
	FICA		\$ 644,993.14
			<u>\$ 9,587,437.80</u>
	GRAND TOTAL		<u><u>\$ 12,262,316.31</u></u>