

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/02/2011			
839211	CROSS, KELLY MARIE	9/2/2011	\$ 2,674.89
839212	DIAZ, DOROTHY FLAGG	9/2/2011	\$ 745.00
839213	EDWARDS, SUSAN ANN	9/2/2011	\$ 1,100.00
839214	GADDIS, HOWARD	9/2/2011	\$ 500.00
839215	SKINNER, SUSAN	9/2/2011	\$ 750.00
839216	SPARR, JENNIFER H.	9/2/2011	\$ 256.23
839217	GARCIA, M THERESA	9/2/2011	\$ 216.66
839218	HICKS, BOB M	9/2/2011	\$ 942.50
839219	LOXSOM, ANDREW J	9/2/2011	\$ 600.00
839220	BROWN, CELESTE	9/2/2011	\$ 164.58
839221	TALAMANTEZ JR, PAUL R	9/2/2011	\$ 364.00
839222	TORRES-STAHL, CATHERINE	9/2/2011	\$ 275.00
839223	MAURER II, ROBERT M	9/2/2011	\$ 1,600.00
839224	GAONA, ROBERT	9/2/2011	\$ 200.00
839225	BUNK, J CHARLES	9/2/2011	\$ 3,300.00
839226	HABY, MARK P	9/2/2011	\$ 125.00
839227	HUGHES, BARBARA L.	9/2/2011	\$ 400.00
839228	GARCIA JR, RICHARD L	9/2/2011	\$ 60.00
839229	BEAL, PHYLLIS JEAN	9/2/2011	\$ 100.00
839230	CORBY, KAREN L	9/2/2011	\$ 2,325.00
839231	CUELLAR, DAVID A	9/2/2011	\$ 750.00
839232	DIACHIN, DEAN A	9/2/2011	\$ 900.00
839233	EMMONS, DEREK W	9/2/2011	\$ 140.00
839234	HOYLE, LEONARD MICHAEL	9/2/2011	\$ 300.00
839235	PREVITI, DAPHNE	9/2/2011	\$ 200.00
839236	ACEVEDO, SAUL R.	9/2/2011	\$ 550.00
839237	ADAMS, RAY HARRIS	9/2/2011	\$ 3,190.00
839238	AGUILERA, JOSEPH MICK	9/2/2011	\$ 75.00
839239	BAUGH, GEORGE W.	9/2/2011	\$ 341.13
839240	DEVEAU, PATRICIA BLASCHKE	9/2/2011	\$ 1,635.00
839242	BRADLEY, MARILYN	9/2/2011	\$ 100.00
839243	BRITO, MARIA T.	9/2/2011	\$ 165.00
839244	BUTLER III, MILTON C.	9/2/2011	\$ 100.00
839245	CADENA, IRENE VELA	9/2/2011	\$ 2,157.80
839247	CALDAROLA, GAYLE	9/2/2011	\$ 1,922.00
839255	CANALES, JORGE	9/2/2011	\$ 1,740.00
839256	CHUMBLEY, WILLIAM DWIGHT	9/2/2011	\$ 750.00
839257	CLARKE, PATRICK EMMETT	9/2/2011	\$ 700.00
839258	COHEN, LAWRENCE MICHAEL	9/2/2011	\$ 100.00
839259	DAVIS, JOHN F.	9/2/2011	\$ 1,755.00
839262	DELEON, RAYMOND	9/2/2011	\$ 300.00
839263	DEL PRADO, MARIO	9/2/2011	\$ 500.00
839264	DELAVAN, MARY KAY	9/2/2011	\$ 1,561.92
839266	DELGADO, BLAS H	9/2/2011	\$ 100.00
839267	DEYESO, FREDERICK J.	9/2/2011	\$ 990.00
839268	DILLEY, DAVID E.	9/2/2011	\$ 900.00
839269	DOOLING, WILLIAM T	9/2/2011	\$ 150.00
839270	DULLNIG, DARRELL SCOTT	9/2/2011	\$ 33.33
839271	EAKLE, JOANNE	9/2/2011	\$ 505.00
839272	FUENTES-VALDEZ, MARY E	9/2/2011	\$ 530.00
839273	BENAVIDES, ALMA	9/2/2011	\$ 525.00
839274	GRANSEE, KURT	9/2/2011	\$ 400.00
839275	GREEN, KELLY K	9/2/2011	\$ 800.00
839276	HAJEK III, ANTON PAUL	9/2/2011	\$ 475.00
839277	HAWBECKER-RIOS, WILLIAM J	9/2/2011	\$ 1,120.00
839278	HERNANDEZ, LEE	9/2/2011	\$ 525.00

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NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839279	JIMENEZ III, ANTONIO	9/2/2011	\$ 750.00
839280	JOHNSON, KERBY	9/2/2011	\$ 1,700.00
839281	LAUGHLIN, JUDITH A.	9/2/2011	\$ 340.00
839282	LLANAS, MAUREEN K	9/2/2011	\$ 150.00
839283	PARKER, MARGARET LOMBARDO	9/2/2011	\$ 170.00
839284	LOPEZ, CARLOS	9/2/2011	\$ 150.00
839285	MARTINEZ, RAYMOND	9/2/2011	\$ 557.50
839286	MATA, RON H	9/2/2011	\$ 200.00
839287	MORGAN, M. FAYE	9/2/2011	\$ 225.00
839288	OLTERSODORF, JAMES	9/2/2011	\$ 2,640.00
839289	PIKER JR, EDWARD P	9/2/2011	\$ 206.25
839290	RALEIGH, KAREN O	9/2/2011	\$ 1,753.75
839291	RAMOS, MICHAEL ANTHONY	9/2/2011	\$ 400.00
839292	ROSS, RON D.	9/2/2011	\$ 468.75
839293	RUBIOLA JR., CHARLES	9/2/2011	\$ 1,325.00
839294	SALDANA, GLORIA	9/2/2011	\$ 600.00
839295	SANCHEZ, JESSE M.	9/2/2011	\$ 125.00
839296	SEBASTIAN, LELAND A.	9/2/2011	\$ 250.00
839297	SEPULVEDA JR., JESSE A	9/2/2011	\$ 100.00
839298	SHAFFER, GEORGE E	9/2/2011	\$ 100.00
839299	SHAUGHNESSY, EDWARD F	9/2/2011	\$ 700.00
839300	SHERMAN, KIRK	9/2/2011	\$ 500.00
839301	SIELOFF, JAMES P	9/2/2011	\$ 500.00
839302	SIMON, JEROME M.	9/2/2011	\$ 525.00
839303	SOUZA, LAWRENCE J	9/2/2011	\$ 475.00
839304	STOLHANDSKE, MATT C.	9/2/2011	\$ 600.00
839305	TARVER, WALLACE P.	9/2/2011	\$ 190.00
839306	VALICEK, MICHAEL D.	9/2/2011	\$ 225.00
839307	WHITEHEAD, KATHLEEN T	9/2/2011	\$ 3,652.30
839308	KNOWLES, BRENDA LEE	9/2/2011	\$ 100.00
839309	WILLIS, DAVID L.	9/2/2011	\$ 100.00
839310	YOUNG, WAYNE	9/2/2011	\$ 100.00
839311	HUFF, YOLANDA T	9/2/2011	\$ 225.00
839312	MERCADO, ALEJANDRO	9/2/2011	\$ 250.00
839313	KUNTZ IV, JOHN J	9/2/2011	\$ 600.00
839314	RAMIREZ, CELESTE MARIE	9/2/2011	\$ 500.00
839315	WHITT, IRENE	9/2/2011	\$ 400.00
839316	THOMAS, DAVID N	9/2/2011	\$ 100.00
839317	PREECE, ANDREW GEORGE	9/2/2011	\$ 700.00
839318	ZAMORA, MICHAEL R	9/2/2011	\$ 200.00
839319	ANDREWS, JOCELYN C	9/2/2011	\$ 320.00
839320	HERNANDEZ, FLAVIO	9/2/2011	\$ 175.00
839321	PERALES, RAUL	9/2/2011	\$ 450.00
839322	DARLING, MARK	9/2/2011	\$ 1,275.00
839323	CHRISTIAN, DAVID D	9/2/2011	\$ 400.00
839324	DOW, KRISTIN FIACCO	9/2/2011	\$ 290.00
839325	FINCH, MATTHEW L	9/2/2011	\$ 1,656.25
839326	PEARSALL, ALANA	9/2/2011	\$ 285.00
839327	BYINGTON, RICARDO A	9/2/2011	\$ 850.00
839328	CHURCH, RYAN	9/2/2011	\$ 2,804.50
839329	BENAVIDES, MARK H	9/2/2011	\$ 100.00
839330	TORRES, MINERVA	9/2/2011	\$ 600.00
839331	SALDANA III, HUMBERTO	9/2/2011	\$ 500.00
839332	CASTILLO, INA M.	9/2/2011	\$ 1,250.00
839333	DEWALT, ERIC A.	9/2/2011	\$ 1,820.00
839334	SMITH, LISA C	9/2/2011	\$ 380.00
839335	HEATH, PAUL LEE	9/2/2011	\$ 200.00
839336	BRASWELL, MARK E.	9/2/2011	\$ 1,133.92
839338	HUDSON, CINDY S	9/2/2011	\$ 300.00

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839339	KIRKWOOD, MARKES E	9/2/2011	\$ 225.60
839340	MARTINEZ, HECTOR Q	9/2/2011	\$ 250.00
839341	LILLEMON, KANON B	9/2/2011	\$ 50.00
839342	SEGUNDO-MORENO, MELISSA	9/2/2011	\$ 165.00
839343	WINGET-HERNANDEZ, LAURA	9/2/2011	\$ 975.00
839344	WOOD, WAYNE TED	9/2/2011	\$ 100.00
839345	CURA JR, OMAR	9/2/2011	\$ 640.00
839347	BROWN, STEPHANIE R	9/2/2011	\$ 390.00
839348	GAVITO, LETTY	9/2/2011	\$ 1,525.00
839349	GONZALEZ, ROSA MARIA	9/2/2011	\$ 784.18
839350	PLACIER, THOMAS L.	9/2/2011	\$ 75.00
839351	ROSS, TRACY E	9/2/2011	\$ 507.45
839352	OWEN, AMY	9/2/2011	\$ 750.00
839353	BAUMAN, BROOKE ALLISON	9/2/2011	\$ 200.00
839354	BUSTAMANTE, JOHN M	9/2/2011	\$ 100.00
839355	WILLIS, KEVIN	9/2/2011	\$ 1,085.40
839356	MARQUEZ, STEVEN G	9/2/2011	\$ 640.40
839357	FLANARY, DON	9/2/2011	\$ 750.00
839358	MCGINNIS, KELLY	9/2/2011	\$ 400.00
839359	MESSINGER, ALLEN	9/2/2011	\$ 200.00
839360	PERRY, DEBORAH S	9/2/2011	\$ 850.00
839361	SANCHEZ JR, HERMAN DAVE	9/2/2011	\$ 800.00
839362	RIGHTMYER, JOHNATHAN	9/2/2011	\$ 400.00
839363	COOK, JUSTIN	9/2/2011	\$ 100.00
839364	ELDER, KATHY C	9/2/2011	\$ 1,535.50
839365	MEYRAT, JAMES	9/2/2011	\$ 600.00
839366	RODRIGUEZ, JOEL	9/2/2011	\$ 400.00
839367	BOWLES, DAVID A	9/2/2011	\$ 755.00
839368	BRADNEY, SCOTT	9/2/2011	\$ 1,134.25
839369	CLANTON, WILLIAM	9/2/2011	\$ 100.00
839370	BELCHER, KRISTEN L	9/2/2011	\$ 795.00
839371	JONES, DAYNA	9/2/2011	\$ 812.50
839372	CHAIRES, ALBERTO	9/2/2011	\$ 1,073.00
839374	DAVIS, SHEY	9/2/2011	\$ 741.40
839375	DUGANNE, BRENDAN	9/2/2011	\$ 200.00
839376	HORTICK, CHRISTINE DBA	9/2/2011	\$ 4.27
839377	PEREZ, ANDRES	9/2/2011	\$ 140.00
839378	RICHARDSON, LIONEL	9/2/2011	\$ 365.00
839379	POWERS, BRIAN	9/2/2011	\$ 1,000.00
839380	IZAGUIRRE, ABEL	9/2/2011	\$ 645.00
839381	REYES, ROSARIO "ROSIE"	9/2/2011	\$ 725.00
839382	GEBBIA, ROBERT F	9/2/2011	\$ 1,501.64
839383	LEGARRETA, VERONICA I	9/2/2011	\$ 925.00
839384	SANDVIG, ERIC R	9/2/2011	\$ 912.50
839385	VOLK, DAVID	9/2/2011	\$ 506.25
839386	JOYNER, JASON	9/2/2011	\$ 256.24
839387	DUMPH, SUSAN	9/2/2011	\$ 1,304.35
839388	HERNANDEZ, ERIC J	9/2/2011	\$ 125.00
839389	LOPEZ, BRANDEN	9/2/2011	\$ 775.00
839390	BALDERAS, MARISA	9/2/2011	\$ 545.00
839391	PEREZ, ELIZABETH FRANCINE	9/2/2011	\$ 400.00
839392	SALAZAR, MARIA	9/2/2011	\$ 50.00
839393	JOYNER, JONATHAN KUIPERS	9/2/2011	\$ 100.00
839394	BUTCHER, CHARLES W	9/2/2011	\$ 200.00
839395	COLTON, ANTHONY	9/2/2011	\$ 340.00
839396	BROOKS, WILLIAM ATWOOD	9/2/2011	\$ 125.00
839397	MARROQUIN, JOSE ROBERT	9/2/2011	\$ 383.33
839398	WHITE, MARSHALL D	9/2/2011	\$ 100.00
839399	JAROSZEWSKI, REBECCA	9/2/2011	\$ 238.00

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DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839400	LEVINE, DAVID A	9/2/2011	\$ 100.00
839401	CISNEROS, JOEL	9/2/2011	\$ 280.00
839402	DE VEGA, GABRIEL	9/2/2011	\$ 650.00
839403	SABRIN, ADAM JASON	9/2/2011	\$ 325.00
839404	STOLHANDSKE II, CARL T	9/2/2011	\$ 1,502.08
839405	TRAN, WILLIAM	9/2/2011	\$ 100.00
839406	BASS, JUAN	9/2/2011	\$ 140.00
839407	CRAWSHAW, ADAM	9/2/2011	\$ 100.00
839408	CANALES, KELLY D	9/2/2011	\$ 100.00
839409	HAYS, KEVIN	9/2/2011	\$ 133.00
839410	PFULLMANN, MONIQUE DIAZ	9/2/2011	\$ 305.00
839411	SANDOVAL, DANIEL	9/2/2011	\$ 140.00
839412	VOLK, MICHAEL D	9/2/2011	\$ 140.00
839413	UDESHI, KUNAL	9/2/2011	\$ 370.00
839414	GARZA, JESUS DAVID	9/2/2011	\$ 850.00
839415	SULLIVAN, JEANETTE BURNEY	9/2/2011	\$ 150.00
839416	BOYD, STEPHANIE R	9/2/2011	\$ 1,900.00
839417	GRAHAM-ESPARZA, STEPHANIE A	9/2/2011	\$ 133.32
839418	SAUNDERS, PAUL	9/2/2011	\$ 78.00
839419	MONTOYA, DAVID R	9/2/2011	\$ 20.00
839420	GUTIERREZ, ADRIANA M	9/2/2011	\$ 35.00
839421	GARCIA, FRANCIS	9/2/2011	\$ 10.28
839422	KOPATZ, MICHAEL R	9/2/2011	\$ 144.06
839423	GONZALES, DARIO	9/2/2011	\$ 48.21
839424	MORALES, MARICELA	9/2/2011	\$ 62.22
839425	KOENIG, TOM	9/2/2011	\$ 2.70
839426	BERRY, MARY ORALIA	9/2/2011	\$ 970.44
839427	LUNA, LIDYA R	9/2/2011	\$ 142.80
839428	FISCHER, MELISSA BARLO	9/2/2011	\$ 99.05
839429	JAHN, CYNDI	9/2/2011	\$ 99.05
839430	SALAZAR, RICARDO	9/2/2011	\$ 143.82
839431	AGUILAR, BETTY	9/2/2011	\$ 48.22
839432	THOMAS, DAVID	9/2/2011	\$ 22.71
839433	RICKHOFF, GERARD	9/2/2011	\$ 83.20
839434	SANCHEZ, JESSE	9/2/2011	\$ 36.09
839435	CALLANEN, JACQUELYN	9/2/2011	\$ 390.00
839436	ALTMAN, MARJORIE	9/2/2011	\$ 44.86
839437	YANSKY, DEBRA M	9/2/2011	\$ 18.36
839438	DILLARD, TERENCE	9/2/2011	\$ 21.63
839439	CERVANTES-SALINAS, LIZ	9/2/2011	\$ 21.95
839440	VASQUEZ, BRENDA	9/2/2011	\$ 29.99
839441	STANTON, MARY A	9/2/2011	\$ 42.22
839442	ROSAS, HOPE	9/2/2011	\$ 14.36
839443	GWYNN, VICTORIA	9/2/2011	\$ 544.75
839444	IBARRA, STEVEN	9/2/2011	\$ 234.09
839445	VASQUEZ, TAMARA	9/2/2011	\$ 71.40
839446	DOWNEY, JERI	9/2/2011	\$ 7.47
839447	TREVINO, ROBERT	9/2/2011	\$ 8.92
839448	SUL, RENE	9/2/2011	\$ 111.42
839449	RUIZ, LYDIA C	9/2/2011	\$ 155.23
839450	RINCON, ROEL	9/2/2011	\$ 22.60
839451	POAGE, GLYN E	9/2/2011	\$ 200.00
839452	DOUGLAS, ROLAND	9/2/2011	\$ 92.31
839453	MORENO, MOSES	9/2/2011	\$ 266.73
839454	VEGA, JUAN A.	9/2/2011	\$ 7.14
839455	RUIZ, ROLANDO	9/2/2011	\$ 10.92
839456	CISNEROS-BONNETTE, DIN	9/2/2011	\$ 99.05
839457	JACAMAN, KERIM	9/2/2011	\$ 56.68
839458	MAUPIN, JESSICA	9/2/2011	\$ 107.10

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NEXT COMMISSIONERS COURT DATE: 09/06/2011
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839459	QUINONES, MARISOL	9/2/2011	\$ 169.32
839460	FITZGERALD, JILL	9/2/2011	\$ 66.30
839461	SIMONS, MARY ANN	9/2/2011	\$ 399.33
839462	SCIARAFFA, ANTHONY	9/2/2011	\$ 48.22
839463	LOZANO, LISA J	9/2/2011	\$ 423.12
839464	ESPARZA, CHANDA	9/2/2011	\$ 184.24
839465	DAVIS, KAREN	9/2/2011	\$ 84.00
839466	MARQUIS, KELLIE	9/2/2011	\$ 1,255.61
839467	MEDINA, JENNIFER	9/2/2011	\$ 78.09
839468	MCCANN, MOLLY	9/2/2011	\$ 97.97
839469	VELASQUEZ, STEPHANIE L	9/2/2011	\$ 100.85
839470	DAVIS, BRYAN	9/2/2011	\$ 160.52
839471	HENDERSON, WILLIAM ROG	9/2/2011	\$ 105.06
839472	TERRAZAS, ROXANNE	9/2/2011	\$ 67.32
839473	VOGT, ROSALIE	9/2/2011	\$ 36.31
839474	DAPHNEY, MORGAN	9/2/2011	\$ 37.94
839475	COLLINS, MARY	9/2/2011	\$ 65.52
839476	ORNELAS, ALEX	9/2/2011	\$ 169.50
839477	NAVA, TIM	9/2/2011	\$ 426.36
839478	DEHOYOS, ANGEL	9/2/2011	\$ 22.44
839479	NEGRON, VICTOR	9/2/2011	\$ 1,641.12
839480	BARRIENTES, ALEX	9/2/2011	\$ 49.02
839481	PANSZA, GINA	9/2/2011	\$ 84.99
839482	HORTTER, DAUN	9/2/2011	\$ 58.42
839483	GUTIERREZ, LAUREN ELIS	9/2/2011	\$ 49.47
839484	DELANEY REALTY INC	9/2/2011	\$ 60.00
839485	AKUSTIKS LLC	9/2/2011	\$ 30,000.00
839486	DRENNER & GOLDEN STUAR	9/2/2011	\$ 7,565.64
839487	FISHER DACHS ASSOCIATE	9/2/2011	\$ 37,017.17
839488	VIA METROPOLITAN TRANS	9/2/2011	\$ 14,784.00
839489	SAN ANTONIO RIVER AUTH	9/2/2011	\$ 358,107.61
839490	CITY OF SA	9/2/2011	\$ 216.00
839491	CITY OF SAN ANTONIO	9/2/2011	\$ 100.00
839492	ACE MART RESTAURANT SU	9/2/2011	\$ 2,223.98
839493	FRED PRYOR SEMINARS	9/2/2011	\$ 1,900.00
839494	TX DEPT OF FAMLY & PRO	9/2/2011	\$ 283.50
839495	MEXICAN MANHATTAN DBA	9/2/2011	\$ 162.50
839496	FAMILY VIOLENCE PREVEN	9/2/2011	\$ 586.00
839497	FOCUS DIRECT	9/2/2011	\$ 2,079.98
839498	ICS	9/2/2011	\$ 6,102.55
839499	GRAINGER INDUSTRIAL SU	9/2/2011	\$ 868.83
839500	AMERICAN RED CROSS	9/2/2011	\$ 1,890.00
839501	SAN ANTONIO WATER SYST	9/2/2011	\$ 400.05
839502	SAN ANTONIO WATER SYST	9/2/2011	\$ 2,735.07
839503	TX STATE UNIV-SAN MARC	9/2/2011	\$ 315.00
839504	RABA KISTNER CONSULTAN	9/2/2011	\$ 7,542.23
839505	FERGUSON SAFETY PROD.	9/2/2011	\$ 6,353.34
839506	ALTEX ELECTRONICS	9/2/2011	\$ 142.20
839507	WEINFELD, DANIEL	9/2/2011	\$ 125.00
839508	FULL SERVICE AUTO PART	9/2/2011	\$ 1,108.16
839510	BICH-NGA HOANG	9/2/2011	\$ 125.00
839511	ADT SECURITY SYSTEMS	9/2/2011	\$ 407.73
839512	TRANE COMPANY	9/2/2011	\$ 4,204.56
839513	FISHER HECK ARCHITECTS	9/2/2011	\$ 77,153.56
839514	AT&T TEXAS	9/2/2011	\$ 1,623.02
839515	TX COLLEGE OF PROBATE	9/2/2011	\$ 1,275.00
839516	DELL MARKETING LP	9/2/2011	\$ 10,767.81
839517	NATIONAL SEMINARS GROU	9/2/2011	\$ 2,500.00
839518	OZARKA DRINKING WATER	9/2/2011	\$ 22.70

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839519	OZARKA DRINKING WATER	9/2/2011	\$ 13.66
839520	BEXAR CO COMM SUPV & C	9/2/2011	\$ 455.69
839521	MONARCH PAINT CO	9/2/2011	\$ 485.60
839522	IBM CORP.	9/2/2011	\$ 14,775.05
839523	UTHSCSA	9/2/2011	\$ 20,582.90
839524	UNIFIRST	9/2/2011	\$ 171.63
839525	SA BAR ASSOCIATION	9/2/2011	\$ 150.00
839526	HB'S	9/2/2011	\$ 115.70
839527	BILL MILLER BAR-B-Q EN	9/2/2011	\$ 92.04
839528	XEROX CORP	9/2/2011	\$ 2,549.21
839529	AUSTIN RIBBON & COMPUT	9/2/2011	\$ 46,208.00
839530	RL ROHDE GEN CONTRACTI	9/2/2011	\$ 41,315.00
839531	SKILLPATH SEMINARS & C	9/2/2011	\$ 2,500.00
839532	BAPTIST CHILD & FAMILY	9/2/2011	\$ 5,820.00
839533	EL CENTRO DEL BARRIO I	9/2/2011	\$ 33,266.14
839534	TX DISTRICT & CTY ATTY	9/2/2011	\$ 8,030.00
839535	TX DISTRICT & COUNTY A	9/2/2011	\$ 275.00
839536	FEDEX	9/2/2011	\$ 24.66
839537	ALAMO AREA COUNCIL OF	9/2/2011	\$ 42,980.67
839538	CPS ENERGY	9/2/2011	\$ 449.63
839539	CPS ENERGY	9/2/2011	\$ 311.23
839541	CPS ENERGY	9/2/2011	\$ 21,056.25
839542	CPS ENERGY	9/2/2011	\$ 1,261.80
839543	OFFICE COMMUNICATIONS	9/2/2011	\$ 295.00
839544	OFFICE COMMUNICATIONS	9/2/2011	\$ 252.87
839545	REGAL PLASTIC SUPPLY C	9/2/2011	\$ 191.90
839546	THE CHILDREN'S SHELTER	9/2/2011	\$ 1,694.00
839547	MASSENGALE ARMATURE WO	9/2/2011	\$ 583.36
839548	CARTER & BURGESS INC	9/2/2011	\$ 2,723.62
839549	HUTCHISON III, JOHN A	9/2/2011	\$ 981.71
839550	AMEC EARTH & ENVIRONME	9/2/2011	\$ 4,067.65
839551	CHRISTUS SANTA ROSA CH	9/2/2011	\$ 1,310.00
839552	LEATHERMAN MD, MARTHA	9/2/2011	\$ 1,065.00
839553	VICKREY & ASSOCIATES I	9/2/2011	\$ 154,644.32
839554	TECHNOLOGY RESOURCE CE	9/2/2011	\$ 296.00
839555	HERNANDEZ-RIVERA, LIND	9/2/2011	\$ 6,989.82
839556	ALAMO CITY MEDICAL GRO	9/2/2011	\$ 188.00
839557	TX COMM ON LAW ENFORCE	9/2/2011	\$ 100.00
839558	PDP SYSTEMS	9/2/2011	\$ 329.00
839559	APPLIED CONCEPTS MARKE	9/2/2011	\$ 138.00
839560	CASA BLANCA APTS	9/2/2011	\$ 655.00
839561	COLLINS, HEATHER MALOY	9/2/2011	\$ 31.50
839562	HELLO DIRECT	9/2/2011	\$ 55.00
839563	YBARBO, RAY	9/2/2011	\$ 748.41
839564	MILLENNIUM BUSINESS FO	9/2/2011	\$ 939.31
839565	MENDEZ, YVETTE	9/2/2011	\$ 66.50
839566	SOLAR SAN ANTONIO INC	9/2/2011	\$ 30,000.00
839567	CTN EDUCATIONAL SERVIC	9/2/2011	\$ 80.00
839568	DNR REFRIGERATION LLC	9/2/2011	\$ 727.50
839569	BEST PLUMBING SPECIALT	9/2/2011	\$ 5,677.80
839570	SUPERCIRCUITS	9/2/2011	\$ 241.05
839571	LEXISNEXIS RISK DATA M	9/2/2011	\$ 782.46
839572	VERIZON SOUTHWEST	9/2/2011	\$ 157.58
839573	ALAMO STAMP AND ENGRAV	9/2/2011	\$ 358.00
839574	BYERS, ROBIN L	9/2/2011	\$ 1,365.00
839575	MOCKERIDGE LCSW, LINDA	9/2/2011	\$ 2,756.25
839576	WORLDWIDE LANGUAGES &	9/2/2011	\$ 750.00
839577	SWIFT SOLUTIONS	9/2/2011	\$ 50.00
839578	GLOBALSCOPE COMMUNICAT	9/2/2011	\$ 6,561.75

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839579	TRAINING EVOLUTION LLC	9/2/2011	\$ 5,000.00
839580	AVALON SOCIAL SERVICES	9/2/2011	\$ 4,681.00
839581	BEAVER, PAULA	9/2/2011	\$ 2,071.22
839582	SAN ANTONIO BELTING &	9/2/2011	\$ 392.12
839583	VICTORIA CITY- CO HEAL	9/2/2011	\$ 10,710.79
839584	STERLING'S PUBLIC SAFE	9/2/2011	\$ 363.86
839585	VERIZON WIRELESS	9/2/2011	\$ 182.04
839586	ROBALIN-POMAR, CLAUDIA	9/2/2011	\$ 250.00
839587	COMMUNITY ALLIANCE FOR	9/2/2011	\$ 75.00
839588	NARDIS INC	9/2/2011	\$ 711.00
839589	SECURITY GENERAL INTER	9/2/2011	\$ 122.00
839590	JACOBSON, BERTHA L	9/2/2011	\$ 125.00
839591	OCE IMAGISTICS INC	9/2/2011	\$ 336.48
839592	CHAVARRIA JR, PHIL	9/2/2011	\$ 1,915.38
839593	DEER OAKS MENTAL HEALT	9/2/2011	\$ 5,755.23
839594	DUNCAN JR, C.W.	9/2/2011	\$ 544.80
839595	APPLE SPECIALTY ADVERT	9/2/2011	\$ 819.50
839596	VOICES FOR CHILDREN	9/2/2011	\$ 20.00
839597	EL SOL BAKERY	9/2/2011	\$ 3,250.00
839598	ANDERSON, DAVID BRUCE	9/2/2011	\$ 1,500.00
839599	SAN ANTONIO ESTATE PLA	9/2/2011	\$ 450.00
839600	SHELTON PRESORT INC	9/2/2011	\$ 213.90
839601	PARK PLACE RECREATION	9/2/2011	\$ 3,055.00
839602	TX DEPT OF STATE HEALT	9/2/2011	\$ 50.00
839603	FAMILY SERVICE ASSOC O	9/2/2011	\$ 18,765.23
839604	URS CORPORATION	9/2/2011	\$ 91,709.87
839605	ALAMO ARCHITECTS INC	9/2/2011	\$ 12,878.77
839606	ORCHID CELLMARK INC	9/2/2011	\$ 500.00
839607	HARRIS, MARK B	9/2/2011	\$ 1,100.00
839608	LYREN, CHERYL	9/2/2011	\$ 4,541.34
839609	PENA, ROXANNE F	9/2/2011	\$ 513.56
839611	WILLIAMS, BETTINA J.	9/2/2011	\$ 1,903.40
839612	ETC INSTITUTE	9/2/2011	\$ 3,807.65
839613	HYATT, CINDY	9/2/2011	\$ 170.00
839614	DIETERT, HOLLY	9/2/2011	\$ 45.00
839615	MANAGEMENT SOLUTIONS G	9/2/2011	\$ 10,000.00
839616	RIOS, OLGA	9/2/2011	\$ 800.00
839617	SAMCO CAPITAL MARKETS	9/2/2011	\$ 10,000.00
839618	IDENTISYS INC DBA SOUT	9/2/2011	\$ 295.14
839619	ANDERSON, DAVID	9/2/2011	\$ 195.00
839620	ALLIED BARTON SECURITY	9/2/2011	\$ 55,702.75
839621	VERAMARK TECHNOLOGIES,	9/2/2011	\$ 2,757.00
839622	AT&T MOBILITY NATIONAL	9/2/2011	\$ 2,231.00
839623	AT&T MOBILITY NATIONAL	9/2/2011	\$ 30,613.62
839624	AT&T MOBILITY NATIONAL	9/2/2011	\$ 399.00
839626	AT&T MOBILITY NATIONAL	9/2/2011	\$ 15,015.15
839627	AT&T MOBILITY NATIONAL	9/2/2011	\$ 2,461.20
839628	ARIN-AMERICAN REGISTRY	9/2/2011	\$ 100.00
839629	USA MOBILITY WIRELESS	9/2/2011	\$ 799.75
839630	VETERANS COUNTY SRVC O	9/2/2011	\$ 80.00
839631	CHAPMAN, HON BRENDA	9/2/2011	\$ 608.45
839632	PRECISION SAFE SIDEWAL	9/2/2011	\$ 24,113.11
839633	HINDS CSR, AMY	9/2/2011	\$ 754.00
839634	CSIHAS, ANDRE	9/2/2011	\$ 750.00
839635	RAFAEL VERA PAINTING	9/2/2011	\$ 17,500.00
839636	MONEY MANAGEMENT	9/2/2011	\$ 467.50
839637	BLOCK JR, GEORGE E	9/2/2011	\$ 480.00
839638	MITCHELL TIME & PARKIN	9/2/2011	\$ 725.00
839639	RIOS, MARIANA	9/2/2011	\$ 250.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839640	NERO, NORMA	9/2/2011	\$ 875.00
839641	MEDINA-MYERS, MARTHA	9/2/2011	\$ 125.00
839642	TRI-TECH FORENSICS INC	9/2/2011	\$ 210.60
839643	AMERICAN BIBLE SOCIETY	9/2/2011	\$ 2,280.74
839644	BENAVIDES, DELCINE M	9/2/2011	\$ 62.80
839645	PROVADO THE GROUP INC	9/2/2011	\$ 9,000.00
839646	NORTH ATLANTIC EXTRADI	9/2/2011	\$ 9,444.03
839647	TMS SOUTH-TOTAL MAINT	9/2/2011	\$ 1,463.67
839648	INTERNATIONAL BUILDING	9/2/2011	\$ 2,100.00
839649	STANDARD RENEWABLE ENE	9/2/2011	\$ 132,831.45
839650	SOURCE CONTRACTING	9/2/2011	\$ 108,192.26
839651	ABLES, HON STEPHEN B	9/2/2011	\$ 263.52
839652	LAWSON SOFTWARE AMERIC	9/2/2011	\$ 86,176.00
839653	POTTER, JERRY	9/2/2011	\$ 500.00
839654	PRESIDIO NETWORKED SOL	9/2/2011	\$ 67,434.08
839655	BEATY PALMER ARCHITECT	9/2/2011	\$ 540.00
839656	TL ABBOTT INVESTMENTS	9/2/2011	\$ 241.00
839657	TEXAS STERLING CONSTRU	9/2/2011	\$ 124,585.94
839658	TURNER CONSTRUCTION CO	9/2/2011	\$ 1,332,825.50
839659	KIMLEY-HORN & ASSOCIAT	9/2/2011	\$ 41,791.61
839660	BOSWORTH PAPERS INC	9/2/2011	\$ 8,512.06
839661	RIVER CITY BONDING PLL	9/2/2011	\$ 100.00
839662	BRAZOS TECHNOLOGY CORP	9/2/2011	\$ 240.00
839663	MACRAE, SHARON HON	9/2/2011	\$ 547.25
839664	ZABRACI, WESLEY	9/2/2011	\$ 250.00
839665	VOTEC CORPORATION	9/2/2011	\$ 395,844.00
839666	DE VILLIERS, MARIA E	9/2/2011	\$ 1,250.00
839667	GC PUBLISHERS, LLC	9/2/2011	\$ 2,495.00
839668	MAVERICK TURNKEY CONST	9/2/2011	\$ 55,607.11
839669	JAMA, DADIRI	9/2/2011	\$ 125.00
839670	DECET-CASTILLO, CLAUDI	9/2/2011	\$ 125.00
839671	AMERICAN ABATEMENT LLC	9/2/2011	\$ 23,389.02
839672	POCKET EXPERT FORENSIC	9/2/2011	\$ 1,275.00
839673	BEUTNAGEL, DELVIN E	9/2/2011	\$ 6,025.00
839674	MORA, RICHARD	9/2/2011	\$ 400.00
839675	FALCON, ARMANDO	9/2/2011	\$ 400.00
839676	RUDOLPH, ANNA	9/2/2011	\$ 800.00
839677	ESPITIA, SANJUANA	9/2/2011	\$ 800.00
839678	DAVILA, VIRGINIA	9/2/2011	\$ 800.00
839679	EFRID, KATHY	9/2/2011	\$ 800.00
839680	CERVANTES, JUANITA	9/2/2011	\$ 800.00
839681	ANSLEY, JOHNNY	9/2/2011	\$ 800.00
839682	FLORES, CARLOS	9/2/2011	\$ 800.00
839683	SILVA, VALERIE	9/2/2011	\$ 800.00
839684	TORRES, IRMA	9/2/2011	\$ 800.00
839685	ZIGMOND, DENISE	9/2/2011	\$ 1,200.00
839686	WOOD, GLORIA	9/2/2011	\$ 1,600.00
839687	TORRES, ELSA	9/2/2011	\$ 1,600.00
839688	CADENA, JOYCE	9/2/2011	\$ 1,600.00
839689	ESPINOZA, DELIA	9/2/2011	\$ 400.00
839690	CARREON, JUANITA	9/2/2011	\$ 400.00
839691	GONZALEZ, ANGELINA	9/2/2011	\$ 400.00
839692	AGUILAR, VICTOR	9/2/2011	\$ 400.00
839693	EWING, MADISON	9/2/2011	\$ 400.00
839694	GARANZUAY, ALICE	9/2/2011	\$ 400.00
839695	DELAGARZA, LUCY	9/2/2011	\$ 400.00
839696	GONZALES, RUTHIE	9/2/2011	\$ 400.00
839697	HARDIMON, BRENDA	9/2/2011	\$ 400.00
839698	ROBINSON, RUBEN	9/2/2011	\$ 400.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839699	DELAGARZA, ROSE	9/2/2011	\$ 400.00
839700	HERNANDEZ, PATRICIA	9/2/2011	\$ 400.00
839701	HERNANDEZ, RUBEN	9/2/2011	\$ 400.00
839702	HOWARD, SANDRA	9/2/2011	\$ 400.00
839703	BOOKER, JENNIFER	9/2/2011	\$ 2,400.00
839704	JOHNSON, ANTHONY	9/2/2011	\$ 250.00
839705	FLORES, JUANITA	9/2/2011	\$ 800.00
839706	WILLIAMSON, DAVID	9/2/2011	\$ 800.00
839707	CORNELIUS, VICKY	9/2/2011	\$ 800.00
839708	FLORES, CARLOS	9/2/2011	\$ 800.00
839709	NUNEZ, ALEXIS	9/2/2011	\$ 800.00
839710	ALVARADO, MELISSA	9/2/2011	\$ 800.00
839711	JONES, DESTINEY	9/2/2011	\$ 800.00
839712	WHITE, GARY	9/2/2011	\$ 400.00
839713	GOMEZ, FELIPA	9/2/2011	\$ 400.00
839714	GLENN, MAYELA	9/2/2011	\$ 400.00
839715	WHITLEY, LINDA	9/2/2011	\$ 400.00
839716	SANROMAN, DEBRA	9/2/2011	\$ 400.00
839717	DELUNA, ANN MARGARET	9/2/2011	\$ 400.00
839718	PEREZ, CRYSTAL	9/2/2011	\$ 800.00
839719	MORALES, ROSEMARY	9/2/2011	\$ 800.00
839720	ARMCOST, DANIELLE	9/2/2011	\$ 800.00
839721	COATS, CAROL	9/2/2011	\$ 800.00
839722	NEWSOME, DONAYLE	9/2/2011	\$ 800.00
839723	GUILLEN, NORMA	9/2/2011	\$ 800.00
839724	BLANKS, DEBRA	9/2/2011	\$ 800.00
839725	DELUNA, ANN MARGARET	9/2/2011	\$ 500.00
839726	FLORES, MARTHA	9/2/2011	\$ 1,200.00
839727	FASS, ANGIE S	9/2/2011	\$ 1,200.00
839728	DELBOSQUE, RAQUEL	9/2/2011	\$ 1,200.00
839729	RODRIGUEZ, HOLLY	9/2/2011	\$ 1,200.00
839730	ESQUIVEL, SOPHIE	9/2/2011	\$ 1,200.00
839731	MENDEZ, SYLVIA	9/2/2011	\$ 1,200.00
839732	RIVERA, CAROL	9/2/2011	\$ 1,200.00
839733	HERNANDEZ, ALMA	9/2/2011	\$ 1,200.00
839734	RODRIGUEZ, JESSICA	9/2/2011	\$ 1,600.00
839735	GONZALEZ, ALICIA	9/2/2011	\$ 1,600.00
839736	YBARRA, HILARIA	9/2/2011	\$ 1,600.00
839737	LOPEZ RENTERIA, MELVA	9/2/2011	\$ 2,000.00
839738	GARCIA, BETTY	9/2/2011	\$ 400.00
839739	ARCOS, MARIA	9/2/2011	\$ 400.00
839740	PENA, LOURDES	9/2/2011	\$ 400.00
839741	SAIZ, ROXANNE	9/2/2011	\$ 400.00
839742	MCDERMON, MELANIE	9/2/2011	\$ 400.00
839743	VELASQUEZ, ROSA	9/2/2011	\$ 400.00
839744	BUSTOS, CYNTHIA	9/2/2011	\$ 400.00
839745	ARANA, LEONOR	9/2/2011	\$ 400.00
839746	MARTINEZ, ESTELLA	9/2/2011	\$ 400.00
839747	MARES, DENIS	9/2/2011	\$ 400.00
839748	JIMENEZ, BELINDA	9/2/2011	\$ 400.00
839749	GONZALES, CRYSTAL	9/2/2011	\$ 400.00
839750	PACHECO, VICTOR	9/2/2011	\$ 400.00
839751	ROUTH, JEAN	9/2/2011	\$ 400.00
839752	CHAMPION FENCE & WELDI	9/2/2011	\$ 4,764.00

\$ 4,017,988.85

EFT PAYMENTS FOR: 09/02/2011

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09021100001	MARTINEZ, REBECA C	9/2/2011	\$ 200.00
09021100002	PERKINS, AMY EUBANKS	9/2/2011	\$ 534.00
09021100003	PARKER, DEBRA L	9/2/2011	\$ 250.00
09021100004	DOSSMANN, LISA S	9/2/2011	\$ 525.00
09021100005	MCLANE, DAVID	9/2/2011	\$ 400.00
09021100006	MORENO, DENNIS L	9/2/2011	\$ 500.00
09021100007	ORTIZ JR, ALFREDO	9/2/2011	\$ 100.00
09021100008	DAVIDSON, WILLIAM F	9/2/2011	\$ 125.00
09021100009	BARNETT, BYRON E.	9/2/2011	\$ 1,266.07
09021100010	HANSON, KRISTIN	9/2/2011	\$ 325.00
09021100011	BLOMSTER, JEANNE L.	9/2/2011	\$ 45.50
09021100012	BOHAC, JOSEPH K	9/2/2011	\$ 816.91
09021100013	BOYD, FRANKIE GENEVA	9/2/2011	\$ 150.00
09021100014	BOCQUIN, KAREN	9/2/2011	\$ 589.84
09021100015	BUSTAMANTE, REBECCA	9/2/2011	\$ 500.00
09021100016	CALLAHAN, VINCENT D	9/2/2011	\$ 515.00
09021100017	CHUMBLEY, WILLIAM DWIGHT	9/2/2011	\$ 1,762.50
09021100018	DELANO JR., WILLIAM G.	9/2/2011	\$ 875.31
09021100019	ENGELKE, STEVEN KEITH	9/2/2011	\$ 100.00
09021100020	HARDY, BRENT R	9/2/2011	\$ 250.00
09021100021	HARKIEWICZ, STEVEN N	9/2/2011	\$ 150.00
09021100022	HEARD, LAURA D	9/2/2011	\$ 102.19
09021100023	HILL, DALE L.	9/2/2011	\$ 350.00
09021100024	JUSTICE, SALLY	9/2/2011	\$ 1,141.57
09021100025	KESSLER, WILLIAM F.	9/2/2011	\$ 200.00
09021100026	MCNEIL, LAIRD H	9/2/2011	\$ 200.00
09021100027	MONTOYA JR., ISIDRO	9/2/2011	\$ 566.65
09021100028	NOBLE, SUE	9/2/2011	\$ 370.00
09021100029	RICHARDSON, JOEL G	9/2/2011	\$ 200.00
09021100030	VALDEZ JR., JERRY	9/2/2011	\$ 175.00
09021100031	WHITE, MICHAEL W.	9/2/2011	\$ 400.00
09021100032	WOOD III, BERTRAM O.	9/2/2011	\$ 350.00
09021100033	VELA, DANIEL	9/2/2011	\$ 400.00
09021100034	SALINAS, LAURA L	9/2/2011	\$ 200.00
09021100035	SEAL, KAREN DALGLISH	9/2/2011	\$ 400.00
09021100036	PEPLINSKI, JAMES B	9/2/2011	\$ 450.00
09021100037	LESSERT, TODD	9/2/2011	\$ 64.25
09021100038	BLAKE, ANGELA LUTHI	9/2/2011	\$ 2,190.00
09021100039	DEL FIERRO, GLADYS	9/2/2011	\$ 500.00
09021100040	HILLE, THOMAS F	9/2/2011	\$ 550.00
09021100041	PAXTON, DALILA	9/2/2011	\$ 100.00
09021100042	ADAMS, EDWARD H	9/2/2011	\$ 987.50
09021100043	GARZA, BRIGITTE	9/2/2011	\$ 525.00
09021100044	PENA, JENNIFER	9/2/2011	\$ 100.00
09021100045	ROJAS, AIDA R	9/2/2011	\$ 200.00
09021100046	DE LA PAZ, BRENT	9/2/2011	\$ 140.00
09021100047	KEANE-DAWES, SEAN	9/2/2011	\$ 1,512.50
09021100048	RAIFORD, SUZANNE	9/2/2011	\$ 150.00
09021100049	UZOMBA, GRACE M	9/2/2011	\$ 500.00
09021100050	HOPPAS, STEPHANIE PARKER	9/2/2011	\$ 325.00
09021100051	ZAMORA, LAUREN D	9/2/2011	\$ 1,145.81
09021100052	ELAM, MELISSA ARAIZA	9/2/2011	\$ 895.00
09021100053	ROMERO, ANGELA GUERRA	9/2/2011	\$ 400.00
09021100054	MCNEEL, NICOLE M	9/2/2011	\$ 170.00
09021100055	SMITH, BRIAN DAVID	9/2/2011	\$ 100.00
09021100056	KELL, ORLANDO	9/2/2011	\$ 500.00
09021100057	PEREZ, PHILIP A	9/2/2011	\$ 100.00
09021100058	CAVAZOS, CHRISTOPHER D	9/2/2011	\$ 500.00
09021100059	EASTLAND, GEORGE ALBRITTON	9/2/2011	\$ 1,671.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/06/2011
DISBURSEMENTS FOR 09/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09021100060	HORTICK, CHRISTINE DBA LAW	9/2/2011	\$ 290.00
09021100061	LOCK, JEB D	9/2/2011	\$ 1,097.92
09021100062	LOZANO, LORA	9/2/2011	\$ 100.00
09021100063	MAYFIELD, GEOFFERY R	9/2/2011	\$ 679.12
09021100064	SMITH, ANN MARIE	9/2/2011	\$ 300.00
09021100065	WHITE, JEROME	9/2/2011	\$ 200.00
09021100066	MOHR, BLAKELY I	9/2/2011	\$ 1,366.58
09021100067	PEREZ, ADRIAN A	9/2/2011	\$ 500.00
09021100068	DELACRUZ, RENEE CASTILLO	9/2/2011	\$ 100.00
09021100069	JACKSON, ISAIAH R	9/2/2011	\$ 600.00
09021100070	LMN ARCHITECTS	9/2/2011	\$ 366,982.48
09021100071	THE PROJECTS GROUP	9/2/2011	\$ 30,893.00
09021100072	VENUE LLC	9/2/2011	\$ 20,639.16
09021100073	LINBECK/ZACHRY JOINT VENTURE	9/2/2011	\$ 814,332.21
09021100074	LA PRENSA	9/2/2011	\$ 268.80
09021100075	CPS ENERGY	9/2/2011	\$ 383,214.63
09021100076	THOMSON-WEST	9/2/2011	\$ 4,176.65
09021100077	GRAYBAR ELECTRIC CO INC	9/2/2011	\$ 5,215.87
09021100078	ADAMS & ZOTTARELLI, LLC	9/2/2011	\$ 5,000.00
09021100079	MPL LIMITED PARTNERSHIP	9/2/2011	\$ 28,000.00
09021100080	SA EXPRESS NEWS	9/2/2011	\$ 6,932.16
09021100081	AIRGAS SOUTHWEST INC	9/2/2011	\$ 14.88
09021100082	OFFICE DEPOT	9/2/2011	\$ 39,953.65
09021100083	DC DISTRIBUTING	9/2/2011	\$ 20,398.70
09021100084	ALAMO AREA RESOURCE CENTER	9/2/2011	\$ 29,421.39
09021100085	WASTE MANAGEMENT	9/2/2011	\$ 11,768.94
09021100086	DAVIDSON & TROILO	9/2/2011	\$ 960.00
09021100087	SHANNON, FRED	9/2/2011	\$ 273.63
09021100088	ARAMARK CORRECTIONAL SVCS INC	9/2/2011	\$ 326.25
09021100089	OCE IMAGISTICS INC	9/2/2011	\$ 2,515.78
09021100090	VOICE & DATA NETWORKS INC	9/2/2011	\$ 150.00
			\$ 1,805,483.40
	GRAND TOTAL		\$ 5,823,472.25

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/07/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/07/2011			
839753	EDWARDS, SUSAN ANN	9/7/2011	\$ 100.00
839754	SKINNER, SUSAN	9/7/2011	\$ 575.00
839755	PRICE, STEVEN	9/7/2011	\$ 187.49
839756	LOXSOM, ANDREW J	9/7/2011	\$ 380.00
839757	VILLAREAL, RAYMOND ANTHONY	9/7/2011	\$ 150.00
839758	TORRES-STAHN, CATHERINE	9/7/2011	\$ 300.00
839759	CONNOLLY, THERESA M.	9/7/2011	\$ 140.00
839760	GUERRERO, MONICA ELAINE	9/7/2011	\$ 1,006.00
839762	DICKSON JR, FRANK L	9/7/2011	\$ 150.00
839763	BEAL, PHYLLIS JEAN	9/7/2011	\$ 33.33
839764	CORBY, KAREN L	9/7/2011	\$ 100.00
839765	DIACHIN, DEAN A	9/7/2011	\$ 75.00
839766	WINTER, JOHN M	9/7/2011	\$ 300.00
839767	ACEVEDO, SAUL R.	9/7/2011	\$ 325.00
839768	BRADLEY, MARILYN	9/7/2011	\$ 325.00
839769	BUTLER III, MILTON C.	9/7/2011	\$ 100.00
839770	CALDAROLA, GAYLE	9/7/2011	\$ 679.63
839771	CLARKE, PATRICK EMMETT	9/7/2011	\$ 75.00
839772	CORONADO, TODD GIL	9/7/2011	\$ 100.00
839773	DEYESO, FREDERICK J.	9/7/2011	\$ 100.00
839774	DULLNIG, DARRELL SCOTT	9/7/2011	\$ 340.00
839775	EAKLE, JOANNE	9/7/2011	\$ 208.00
839776	FUENTES-VALDEZ, MARY E	9/7/2011	\$ 375.00
839777	GOLDEN, LEE M.	9/7/2011	\$ 1,030.00
839778	BENAVIDES, ALMA	9/7/2011	\$ 100.00
839779	HEARD, LAURA D	9/7/2011	\$ 650.00
839780	KEILER, WILLIAM G	9/7/2011	\$ 150.00
839781	PARKER, MARGARET LOMBARDO	9/7/2011	\$ 170.00
839782	MULLIGAN, ANNE L.	9/7/2011	\$ 4,166.67
839783	RAIGN, MICHAEL S.	9/7/2011	\$ 540.00
839784	RUBIOLA JR., CHARLES	9/7/2011	\$ 75.00
839785	SALDANA, GLORIA	9/7/2011	\$ 305.00
839786	SEPULVEDA JR., JESSE A	9/7/2011	\$ 100.00
839787	SHAFFER, GEORGE E	9/7/2011	\$ 400.00
839788	SOWELL, SCOTT A	9/7/2011	\$ 2,630.00
839790	TABET, CHARLES K.	9/7/2011	\$ 2,475.00
839792	TARVER, WALLACE P.	9/7/2011	\$ 140.00
839793	VALDES, VICTOR M.	9/7/2011	\$ 156.25
839794	VALICEK, MICHAEL D.	9/7/2011	\$ 500.00
839795	WHITE, MICHAEL W.	9/7/2011	\$ 100.00
839796	KNOWLES, BRENDA LEE	9/7/2011	\$ 625.00
839797	WILLIS, DAVID L.	9/7/2011	\$ 100.00
839798	HUFF, YOLANDA T	9/7/2011	\$ 680.00
839799	WHITT, IRENE	9/7/2011	\$ 100.00
839800	LAFUENTE-GAONA, CYNTHIA	9/7/2011	\$ 450.00
839801	GULLER, SCOTT	9/7/2011	\$ 900.00
839802	THOMAS, DAVID N	9/7/2011	\$ 100.00
839803	PREECE, ANDREW GEORGE	9/7/2011	\$ 86.66
839804	SHEFFIELD, SHAWN D	9/7/2011	\$ 1,075.00
839805	ANDREWS, JOCELYN C	9/7/2011	\$ 300.00
839806	PERALES, RAUL	9/7/2011	\$ 375.00
839807	DARLING, MARK	9/7/2011	\$ 550.00
839808	PEARSALL, ALANA	9/7/2011	\$ 390.00
839809	CHURCH, RYAN	9/7/2011	\$ 250.00
839810	TORRES, MINERVA	9/7/2011	\$ 1,756.25
839811	SIMMONS, GREGORY	9/7/2011	\$ 225.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/07/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839812	MANRIQUEZ, AUDREY E	9/7/2011	\$ 754.00
839813	PAXTON, DALILA	9/7/2011	\$ 100.00
839814	SOYARS, JODI S	9/7/2011	\$ 100.00
839815	MARTINEZ, HECTOR Q	9/7/2011	\$ 100.00
839816	CASTANON, ORLANDO	9/7/2011	\$ 166.66
839817	KALISKI, DAVID M	9/7/2011	\$ 375.00
839818	ROSS, TRACY E	9/7/2011	\$ 225.00
839819	ZAMORA, LAUREN D	9/7/2011	\$ 140.00
839820	OWEN, AMY	9/7/2011	\$ 100.00
839821	GARZA, CECILIA	9/7/2011	\$ 485.00
839822	WILLIS, KEVIN	9/7/2011	\$ 1,005.00
839823	STRICKLAND, AMANDA	9/7/2011	\$ 140.00
839824	VALLADARES, MARLON	9/7/2011	\$ 200.00
839825	ESCALONA, KRISTINA	9/7/2011	\$ 440.00
839826	COOK, JUSTIN	9/7/2011	\$ 435.65
839827	CLANTON, WILLIAM	9/7/2011	\$ 616.67
839828	CHAIRES, ALBERTO	9/7/2011	\$ 1,177.06
839829	DAVIS, SHEY	9/7/2011	\$ 200.00
839830	VILLARREAL, GARY A	9/7/2011	\$ 300.00
839831	RICHARDSON, LIONEL	9/7/2011	\$ 100.00
839832	POWERS, BRIAN	9/7/2011	\$ 200.00
839833	PATE JR, ROBERT C	9/7/2011	\$ 221.25
839834	SALAZAR, MARIA	9/7/2011	\$ 58.00
839835	BRIONES, RICARDO	9/7/2011	\$ 316.66
839836	SHAW III, WILLIAM H	9/7/2011	\$ 100.00
839837	COOK, MEGAN V	9/7/2011	\$ 520.50
839838	SHERROD, NATASHA	9/7/2011	\$ 125.00
839839	WHITE, MARSHALL D	9/7/2011	\$ 200.00
839840	CISNEROS, JOEL	9/7/2011	\$ 608.00
839841	DE VEGA, GABRIEL	9/7/2011	\$ 100.00
839842	STOLHANDSKE II, CARL T	9/7/2011	\$ 331.25
839843	EDELMAN, ANDREW H	9/7/2011	\$ 380.00
839844	ROSS, JONATHAN KEITH	9/7/2011	\$ 271.66
839845	TRAN, WILLIAM	9/7/2011	\$ 75.00
839846	SHOEMAKER, JESSE RYAN	9/7/2011	\$ 100.00
839847	BASS, JUAN	9/7/2011	\$ 580.00
839848	CRAWSHAW, ADAM	9/7/2011	\$ 68.41
839849	VOLK, MICHAEL D	9/7/2011	\$ 100.00
839850	CARRAWAY, ROBERT B	9/7/2011	\$ 140.00
839851	WARNER, JAMES M	9/7/2011	\$ 400.00
839852	SULLIVAN, JEANETTE BURNEY	9/7/2011	\$ 2,637.50
839853	GRAHAM-ESPARZA, STEPHAHINE K	9/7/2011	\$ 199.98
839854	BRUNO, ANDREW H	9/7/2011	\$ 49.50
839855	DRURY, AMANDA	9/7/2011	\$ 10.00
839856	MORALES, MARICELA	9/7/2011	\$ 35.77
839857	BROWN, DARLENE	9/7/2011	\$ 115.03
839858	SANDERS, GLENN	9/7/2011	\$ 10.00
839859	GUERRA, LINDA FLORES	9/7/2011	\$ 179.83
839860	O'DONNELL, ROBERT	9/7/2011	\$ 342.00
839861	WAITS, MARK	9/7/2011	\$ 10.00
839862	GUTIERREZ, CARLOS	9/7/2011	\$ 250.79
839863	ALVA, ANDREW	9/7/2011	\$ 66.30
839864	MERRILL, KRISTIE	9/7/2011	\$ 216.29
839865	GONZALEZ, JOHN A	9/7/2011	\$ 10.00
839866	GARZA, ROSS	9/7/2011	\$ 143.00
839867	PULIDO, DIANA	9/7/2011	\$ 61.20
839868	LUNA, DAVID G.	9/7/2011	\$ 143.00
839869	ANDERSON, LISA N	9/7/2011	\$ 76.05
839870	EASTER, DERRICK W.	9/7/2011	\$ 10.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/07/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839871	PEREZ, TOM	9/7/2011	\$ 26.00
839872	CONTRERAS, JAIME	9/7/2011	\$ 456.96
839873	ANDIS, CHRISTOPHER	9/7/2011	\$ 992.93
839874	CASTILLO, MELISSA	9/7/2011	\$ 724.98
839875	BOUCHAN, VANESSA	9/7/2011	\$ 216.29
839876	KOEHLER, ERIC	9/7/2011	\$ 230.00
839877	PICKARD, REGINA	9/7/2011	\$ 230.00
839878	CURTIS, BRIAN	9/7/2011	\$ 26.00
839879	RIVERA, RAMON	9/7/2011	\$ 26.00
839880	GUERRA, JULIO A	9/7/2011	\$ 248.37
839881	MUTLOW, STEPHANIE	9/7/2011	\$ 724.98
839882	CAMERON, ROBIN	9/7/2011	\$ 70.89
839883	ANGUIANO, IRENE	9/7/2011	\$ 80.78
839884	RODRIGUEZ, APRIL	9/7/2011	\$ 123.42
839885	SPAIN, JESSICA ANN	9/7/2011	\$ 15.30
839886	LEITA, CHEREE	9/7/2011	\$ 214.71
839887	RODRIGUEZ, SERGEANT RUBEN	9/7/2011	\$ 924.00
839888	A & A PUMP COMPANY INC	9/7/2011	\$ 2,481.71
839889	WILBARGER COUNTY CLERK	9/7/2011	\$ 1,725.00
839890	KERR COUNTY CLERK	9/7/2011	\$ 412.00
839891	DEAF INTERPRETER SERVICES INC	9/7/2011	\$ 898.00
839892	TIME WARNER CABLE-BUSINESS SVC	9/7/2011	\$ 92.68
839893	EL CENTRO DEL BARRIO INC	9/7/2011	\$ 1,688.67
839894	METHODIST HEALTHCARE SYSTEM	9/7/2011	\$ 1,050.00
839895	BSN SPORTS COLLEGIATE PACIFIC	9/7/2011	\$ 370.18
839896	SKOP MD, BRIAN P	9/7/2011	\$ 1,485.00
839897	PARKER, CHARLES	9/7/2011	\$ 770.00
839898	MITCHEL, JEFFREY S	9/7/2011	\$ 3,745.00
839899	ANDERSON, DAVID BRUCE	9/7/2011	\$ 1,020.00
839900	DAVIS, MEL	9/7/2011	\$ 1,706.24
839901	PIZZURRO INVESTIGATION	9/7/2011	\$ 250.00
839902	SUNGARD AVANTGARD PAYMENT SVCS	9/7/2011	\$ 760.00
839903	COTHRON SECURITY SOLUTIONS	9/7/2011	\$ 1,267.50
839904	ESPINOSA, MARIO	9/7/2011	\$ 472.04
839905	HERRERS, ROBERT	9/7/2011	\$ 2,000.00
839906	PARKER, CAROLE	9/7/2011	\$ 1,530.00
839907	JONES, KELAIAH	9/7/2011	\$ 4.00
839908	SPRAGINS, LAURA	9/7/2011	\$ 90.00
839909	TAYLOR, WESLEY	9/7/2011	\$ 1.00
839910	ONITVEROS, JOSE	9/7/2011	\$ 1.00
			\$ 73,548.92

EFT PAYMENTS FOR: 09/07/2011

09071100001	PARKER, DEBRA L	9/7/2011	\$ 100.00
09071100002	MORENO, DENNIS L	9/7/2011	\$ 350.00
09071100003	SCOTT, MARGARET A	9/7/2011	\$ 1,850.00
09071100004	DAVIDSON, WILLIAM F	9/7/2011	\$ 100.00
09071100005	ALEMAN, RAYMUNDO	9/7/2011	\$ 100.00
09071100006	HANSON, KRISTIN	9/7/2011	\$ 500.00
09071100007	BINEHAM, WILLIAM DOUGLAS	9/7/2011	\$ 125.00
09071100008	BOYD, FRANKIE GENEVA	9/7/2011	\$ 200.00
09071100009	CARDENAS JR, ADAM	9/7/2011	\$ 2,962.50
09071100010	DELEON, RAYMOND	9/7/2011	\$ 125.00
09071100011	HILL, DALE L.	9/7/2011	\$ 400.00
09071100012	MCNEIL, LAIRD H	9/7/2011	\$ 300.00
09071100013	NOBLE, SUE	9/7/2011	\$ 340.00
09071100014	SALDANA, GLORIA	9/7/2011	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/07/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09071100015	SETTLE, ELIZABETH A.	9/7/2011	\$ 2,213.80
09071100016	SHAFFER, ROBERT	9/7/2011	\$ 100.00
09071100017	SPOOR, TRACY L	9/7/2011	\$ 100.00
09071100018	THORN, SHARON C	9/7/2011	\$ 1,626.81
09071100019	WELLS JR, NED M	9/7/2011	\$ 1,025.00
09071100020	WHITE, MICHAEL W.	9/7/2011	\$ 400.00
09071100021	WOOD III, BERTRAM O.	9/7/2011	\$ 150.00
09071100022	YOUNG, JOHN P.	9/7/2011	\$ 125.00
09071100023	PEPLINSKI, JAMES B	9/7/2011	\$ 605.00
09071100024	BLAKE, ANGELA LUTHI	9/7/2011	\$ 623.33
09071100025	HILLE, THOMAS F	9/7/2011	\$ 375.00
09071100026	CRAIG, PAMELA	9/7/2011	\$ 855.00
09071100027	ROJAS, AIDA R	9/7/2011	\$ 75.00
09071100028	TILLER, MISTY	9/7/2011	\$ 565.00
09071100029	KEANE-DAWES, SEAN	9/7/2011	\$ 100.00
09071100030	ZAMORA, LAUREN D	9/7/2011	\$ 134.00
09071100031	BASELUOS, MICHAEL	9/7/2011	\$ 672.50
09071100032	ROMERO, ANGELA GUERRA	9/7/2011	\$ 150.00
09071100033	MCNEEL, NICOLE M	9/7/2011	\$ 100.00
09071100034	HOELSCHER, JOSEPH	9/7/2011	\$ 520.00
09071100035	SMITH, BRIAN DAVID	9/7/2011	\$ 52.08
09071100036	CAVAZOS, CHRISTOPHER D	9/7/2011	\$ 100.00
09071100037	EASTLAND, GEORGE ALBRITTON	9/7/2011	\$ 510.48
09071100038	HORTICK, CHRISTINE DBA LAW	9/7/2011	\$ 100.00
09071100039	SMITH, ANN MARIE	9/7/2011	\$ 621.65
09071100040	WHITE, JEROME	9/7/2011	\$ 40.00
09071100041	AMBROSINO JR, ROBERTO	9/7/2011	\$ 1,490.00
09071100042	WEBB, JENNIFER	9/7/2011	\$ 150.00
09071100043	PEREZ, ADRIAN A	9/7/2011	\$ 715.58
09071100044	ARRIAGA, MONICA GARZA	9/7/2011	\$ 93.75
09071100045	BURNS BUSINESS FORMS & SYSTEMS	9/7/2011	\$ 2,805.17
09071100046	THE GEO GROUP INC	9/7/2011	\$ 5,513.76
09071100047	RL JONES LP	9/7/2011	\$ 116,829.10
			<hr/>
			\$ 147,289.51

WIRE PAYMENTS FOR: 09/07/2011

HUMANA INSURANCE	\$ 389,212.75
UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 45,629.84
TRI STAR	\$ 19,406.25
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	\$ 454,248.84

GRAND TOTAL	<hr/> \$ 675,087.27
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**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/09/2011			
839911	EDWARDS, SUSAN ANN	9/9/2011	\$ 270.00
839912	GADDIS, HOWARD	9/9/2011	\$ 100.00
839913	REED, REBECCA L	9/9/2011	\$ 75.00
839914	FRIEDMAN, IVAN M	9/9/2011	\$ 603.09
839915	KREIDER III, EVERETTE	9/9/2011	\$ 165.00
839916	NISBET, JENNIFER	9/9/2011	\$ 100.00
839917	GARCIA, M THERESA	9/9/2011	\$ 140.00
839918	VARGAS, ROBERTO S.	9/9/2011	\$ 100.00
839919	GAONA, ROBERT	9/9/2011	\$ 200.00
839920	GUERRERO, MONICA ELAINE	9/9/2011	\$ 720.00
839921	HABY, MARK P	9/9/2011	\$ 270.83
839922	HUGHES, BARBARA L.	9/9/2011	\$ 2,310.00
839923	RITENOUR JR, JOHN J	9/9/2011	\$ 2,209.36
839924	WHORTON, ANNA L	9/9/2011	\$ 600.00
839925	FLORES, RUBEN G	9/9/2011	\$ 75.00
839926	GARCIA JR, RICHARD L	9/9/2011	\$ 1,656.25
839927	HERNANDEZ, OSCAR	9/9/2011	\$ 250.00
839928	CORBY, KAREN L	9/9/2011	\$ 765.00
839929	CUELLAR, DAVID A	9/9/2011	\$ 2,525.00
839930	PREVITI, DAPHNE	9/9/2011	\$ 100.00
839931	ARREAGA, MICHAEL J	9/9/2011	\$ 200.00
839932	BASILE, KARL ANTHONY	9/9/2011	\$ 575.00
839933	DEVEAU, PATRICIA BLASCHKE	9/9/2011	\$ 370.00
839934	CALDAROLA, GAYLE	9/9/2011	\$ 820.00
839937	CLARKE, PATRICK EMMETT	9/9/2011	\$ 140.00
839938	CORONADO, TODD GIL	9/9/2011	\$ 500.00
839939	COX, CORNELIUS N.	9/9/2011	\$ 16,625.00
839940	DELAVAN, MARY KAY	9/9/2011	\$ 1,422.12
839942	DULLNIG, DARRELL SCOTT	9/9/2011	\$ 141.66
839943	EAKLE, JOANNE	9/9/2011	\$ 325.00
839944	GRANADOS, MICHAEL DAVID	9/9/2011	\$ 100.00
839945	GREEN, KELLY K	9/9/2011	\$ 140.00
839946	GUINN, GAMMON	9/9/2011	\$ 200.51
839947	HAJEK III, ANTON PAUL	9/9/2011	\$ 170.10
839948	HERNANDEZ III, MIGUEL	9/9/2011	\$ 140.00
839949	HITCHINGS, BARRY	9/9/2011	\$ 100.00
839950	GAY, ARLENE M	9/9/2011	\$ 878.88
839951	KRAMER, SUZANNE	9/9/2011	\$ 365.00
839952	LATIMER, MICHAEL	9/9/2011	\$ 3,007.50
839953	LAUGHLIN, JUDITH A.	9/9/2011	\$ 400.00
839954	LEOPOLD, THOMAS C	9/9/2011	\$ 100.00
839955	LEVIS, EARL	9/9/2011	\$ 333.00
839956	PARKER, MARGARET LOMBARDO	9/9/2011	\$ 300.00
839957	LOPEZ, CARLOS	9/9/2011	\$ 175.00
839958	LUNA, LETICIA ANN	9/9/2011	\$ 200.00
839959	MARTINEZ, RAYMOND	9/9/2011	\$ 200.00
839960	MATA, RON H	9/9/2011	\$ 100.00
839961	MCKAY, MARK JOHN	9/9/2011	\$ 3,631.25
839962	MERRILL, MARSHA LYNN	9/9/2011	\$ 200.00
839963	MONTGOMERY, PATRICK BARRY	9/9/2011	\$ 100.00
839964	OLTERS DORF, JAMES	9/9/2011	\$ 945.00
839965	PIKER JR, EDWARD P	9/9/2011	\$ 58.33
839966	POLLOCK, JULIE B.	9/9/2011	\$ 200.00
839967	RAIGN, MICHAEL S.	9/9/2011	\$ 481.25
839968	RAMOS, MICHAEL ANTHONY	9/9/2011	\$ 175.00
839969	RODRIGUEZ, FRED	9/9/2011	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
839970	RUBIOLA JR., CHARLES	9/9/2011	\$ 401.57
839971	SANCHEZ, JESSE M.	9/9/2011	\$ 125.00
839972	SHAFFER, GEORGE E	9/9/2011	\$ 300.00
839973	SHAUGHNESSY, EDWARD F	9/9/2011	\$ 225.00
839974	VALADEZ, HILDA Q	9/9/2011	\$ 5,525.00
839975	VALDES, VICTOR M.	9/9/2011	\$ 939.58
839976	VALICEK, MICHAEL D.	9/9/2011	\$ 100.00
839977	VAN NESS, JESSE	9/9/2011	\$ 100.00
839978	MERCADO, ALEJANDRO	9/9/2011	\$ 366.60
839979	PAYNE, GLENN	9/9/2011	\$ 100.00
839980	HERRICK, JOHN D	9/9/2011	\$ 100.00
839981	RAMIREZ, CELESTE MARIE	9/9/2011	\$ 350.00
839982	HILL, G SCOTT	9/9/2011	\$ 380.00
839983	GAMEZ, JESUS MARIO	9/9/2011	\$ 265.00
839984	PREECE, ANDREW GEORGE	9/9/2011	\$ 650.00
839985	SHEFFIELD, SHAWN D	9/9/2011	\$ 500.00
839986	DARLING, MARK	9/9/2011	\$ 500.00
839987	PORTER, ROBERT A	9/9/2011	\$ 166.65
839988	VIDAL, NORMA J	9/9/2011	\$ 116.66
839989	MARTINEZ, ALICIAR	9/9/2011	\$ 500.00
839990	BYINGTON, RICARDO A	9/9/2011	\$ 100.00
839991	CASTILLO, INA M.	9/9/2011	\$ 545.00
839992	MORITZ, JAY	9/9/2011	\$ 199.00
839993	SMITH, LISA C	9/9/2011	\$ 334.08
839994	BRASWELL, MARK E.	9/9/2011	\$ 1,435.44
839998	HUDSON, CINDY S	9/9/2011	\$ 140.00
839999	SEGUNDO-MORENO, MELISSA	9/9/2011	\$ 200.00
840000	CURA JR, OMAR	9/9/2011	\$ 160.00
840001	ACEVEDO, ROCHELLE	9/9/2011	\$ 6,539.16
840003	GOLD, CHARLES E	9/9/2011	\$ 440.00
840004	WILLIS, KEVIN	9/9/2011	\$ 100.00
840005	MARQUEZ, STEVEN G	9/9/2011	\$ 995.68
840006	PERRY, DEBORAH S	9/9/2011	\$ 1,375.00
840007	STEPHENS, KATHRYN A	9/9/2011	\$ 5,173.79
840016	MEYRAT, JAMES	9/9/2011	\$ 356.25
840017	BENAVIDES, MICHAEL H	9/9/2011	\$ 100.00
840018	CHAIRES, ALBERTO	9/9/2011	\$ 394.00
840019	DAVIS, SHEY	9/9/2011	\$ 400.00
840020	HARGROVE, CLAIRE	9/9/2011	\$ 620.00
840021	POWERS, BRIAN	9/9/2011	\$ 300.00
840022	SILVA, JENNIFER WARREN	9/9/2011	\$ 500.00
840023	IZAGUIRRE, ABEL	9/9/2011	\$ 305.00
840024	REYES, ROSARIO "ROSIE"	9/9/2011	\$ 163.33
840025	GEBBIA, ROBERT F	9/9/2011	\$ 563.33
840026	HARDY, MILAGROS LAURA	9/9/2011	\$ 1,175.72
840028	LEGARRETA, VERONICA I	9/9/2011	\$ 1,743.17
840029	ROUSE, STEVEN	9/9/2011	\$ 300.00
840030	LOPEZ, BRANDEN	9/9/2011	\$ 250.00
840031	DIMETMAN, NICOLE	9/9/2011	\$ 400.00
840032	SALAZAR, MARIA	9/9/2011	\$ 2,327.03
840035	JOYNER, JONATHAN KUIPERS	9/9/2011	\$ 1,035.39
840036	ETHERIDGE, JOHN BLAKE	9/9/2011	\$ 342.50
840037	PRICE, ASHLEY D	9/9/2011	\$ 197.91
840038	FISCHER, JUSTIN	9/9/2011	\$ 75.00
840039	MARROQUIN, JOSE ROBERT	9/9/2011	\$ 356.66
840040	GOLDWATER, BIANCA ZUNIGA	9/9/2011	\$ 100.00
840041	GARCIA, JAVIER M.	9/9/2011	\$ 178.50
840042	MARTINEZ, JOSE A	9/9/2011	\$ 400.00
840043	ARRIAGA, DENNIS	9/9/2011	\$ 4,421.90

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840053	CISNEROS, JOEL	9/9/2011	\$ 300.00
840054	GOSEN, MATTHEW NEAL	9/9/2011	\$ 100.00
840055	HOWELL, CAITLIN	9/9/2011	\$ 250.00
840056	BASS, JUAN	9/9/2011	\$ 200.00
840057	HAYS, KEVIN	9/9/2011	\$ 100.00
840058	PFULLMANN, MONIQUE DIAZ	9/9/2011	\$ 200.00
840059	UDESHI, KUNAL	9/9/2011	\$ 225.00
840060	GARCIA, JOHN JOSEPH	9/9/2011	\$ 100.00
840061	GRAHAM-ESPARZA, STEPHAINE K	9/9/2011	\$ 150.00
840062	STANFIELD-MIMS, TONI	9/9/2011	\$ 50.00
840063	JACKSON SPENCER, JUDGE	9/9/2011	\$ 25.00
840064	BRANNAN, JAMES	9/9/2011	\$ 976.23
840065	GUERRERO, CARMELLA	9/9/2011	\$ 7.50
840066	HOGAN, KAREN	9/9/2011	\$ 75.00
840067	AGUILAR, TONI	9/9/2011	\$ 130.00
840068	NEWTON, JOE	9/9/2011	\$ 101.49
840069	GASKA, JOSEPH	9/9/2011	\$ 9.12
840070	MORENO, LETICIA	9/9/2011	\$ 120.00
840071	WEGMANN, DAVID	9/9/2011	\$ 976.23
840072	ADAME, MANUELA	9/9/2011	\$ 1,193.40
840073	REYES, HENRY	9/9/2011	\$ 1,032.00
840074	PEREZ, KRISSY V	9/9/2011	\$ 663.00
840075	WATSON, RENEE	9/9/2011	\$ 156.00
840076	HACKARD, SANDRA	9/9/2011	\$ 15.81
840077	VILLARREAL, JENNIFER	9/9/2011	\$ 472.00
840078	RODRIGUEZ, MELISSA	9/9/2011	\$ 365.43
840079	VASQUEZ, ALVARO	9/9/2011	\$ 976.23
840080	BRACH, ROBERT	9/9/2011	\$ 976.23
840081	BOOTH, JEFFREY	9/9/2011	\$ 976.23
840082	FUTRELL, EMMETT	9/9/2011	\$ 2,126.85
840083	JORDAN, DEBRA	9/9/2011	\$ 1,159.56
840084	MADRIGAL, RENO	9/9/2011	\$ 1,215.65
840085	LOPEZ, CARLOS	9/9/2011	\$ 346.16
840086	OTTIZ, CHARLENE	9/9/2011	\$ 165.05
840087	MCMANUS, KEVIN	9/9/2011	\$ 198.90
840088	HARRIS, JACQUELINE A	9/9/2011	\$ 943.56
840089	BAVOUSETTE, CYNTHIA MENDEZ	9/9/2011	\$ 25.00
840090	MARTINEZ, JENNIFER	9/9/2011	\$ 57.53
840091	SANTA CRUZ, PATRICIA	9/9/2011	\$ 80.58
840092	AUGSBURGER, ROBERT J	9/9/2011	\$ 25.00
840093	GAONA, THERESA JOAN	9/9/2011	\$ 385.00
840094	CIVIL ENGINEERING CONSULTANTS	9/9/2011	\$ 66,671.04
840095	BEXAR METROPOLITAN WATER DIST	9/9/2011	\$ 110,000.00
840096	COOPER EQUIPMENT CO	9/9/2011	\$ 24,643.40
840097	SAN ANTONIO RIVER AUTHORITY	9/9/2011	\$ 17,792.43
840098	MCDOUGALL, G ALLEN	9/9/2011	\$ 10,130.00
840099	HARMONY VOLUNTEER FIRE DEPT	9/9/2011	\$ 1,756.48
840100	TX DEPT OF FAMILY & PROTECTIVE	9/9/2011	\$ 199,563.46
840101	CITY OF SAN ANTONIO	9/9/2011	\$ 318,094.97
840102	LONE OAK VOLUNTEER FIRE DEPT	9/9/2011	\$ 1,756.48
840103	VULCAN CONSTRUCTION MATERIALS	9/9/2011	\$ 49,160.41
840104	GRAINGER INDUSTRIAL SUPPLY	9/9/2011	\$ 1,567.98
840105	RICOH AMERICAS CORP	9/9/2011	\$ 1,244.00
840106	RICOH AMERICAS CORPORATION	9/9/2011	\$ 201.51
840107	M TRONICS	9/9/2011	\$ 157.40
840108	TRIPLE S STEEL SUPPLY	9/9/2011	\$ 690.97
840109	ZEP MANUFACTURING CO	9/9/2011	\$ 1,795.20
840110	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 176.39
840111	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 71,371.49

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840112	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 2,862.02
840113	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 5,765.62
840114	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 3,778.37
840115	ALTEX ELECTRONICS	9/9/2011	\$ 319.95
840116	WEINFELD, DANIEL	9/9/2011	\$ 250.00
840117	CHINA GROVE FIRE & RESCUE	9/9/2011	\$ 1,756.48
840118	FULL SERVICE AUTO PARTS	9/9/2011	\$ 9,772.83
840123	BICH-NGA HOANG	9/9/2011	\$ 250.00
840124	AT&T TEXAS	9/9/2011	\$ 8,956.99
840125	AT&T TEXAS	9/9/2011	\$ 1,103.58
840126	AT&T TEXAS	9/9/2011	\$ 377.14
840127	AT&T	9/9/2011	\$ 570.85
840128	MERRY OAKS APARTMENTS	9/9/2011	\$ 90.97
840129	GALAVIZ DDS, RAFAEL CERDA	9/9/2011	\$ 3,130.71
840130	AMERICAN PLANNING ASSOCIATION	9/9/2011	\$ 515.00
840131	ANCIRA CHRYSLER JEEP DODGE	9/9/2011	\$ 2,076.28
840132	NORTHSIDE INDEPENDENT	9/9/2011	\$ 640.00
840133	WEST AVENUE APARTMENTS	9/9/2011	\$ 57.15
840134	OZARKA DRINKING WATER	9/9/2011	\$ 27.13
840135	SOUTHWEST PUBLIC SAFETY	9/9/2011	\$ 131.78
840136	POQUITO MAS ENTERPRISES LLC	9/9/2011	\$ 3,142.10
840137	LONGHORN INC	9/9/2011	\$ 369.45
840138	RISO INC	9/9/2011	\$ 79.47
840139	UTHSCSA	9/9/2011	\$ 85,934.16
840140	UNIFIRST	9/9/2011	\$ 163.90
840141	SPRINT SOLUTIONS, INC	9/9/2011	\$ 379.42
840142	XEROX CORP	9/9/2011	\$ 1,361.40
840143	PARAMOUNT ELECTRIC MOTOR SVC	9/9/2011	\$ 1,610.00
840144	SAN ANTONIO FLOOR FINISHERS	9/9/2011	\$ 9,689.83
840145	CTWP	9/9/2011	\$ 399.00
840146	WENZEL WENZEL & ASSOC INC	9/9/2011	\$ 3,222.00
840147	TIME WARNER CABLE-BUSINESS SVC	9/9/2011	\$ 46.01
840148	CAMELOT VOL FIRE & RESCUE	9/9/2011	\$ 1,756.48
840149	M-B COMPANIES INC	9/9/2011	\$ 2,285.30
840150	FEDEX	9/9/2011	\$ 62.00
840151	COMMONWEALTH COMPUTER	9/9/2011	\$ 364.74
840152	ENNIS PAINT INC DBA	9/9/2011	\$ 61,600.00
840153	EASY DRIVE INC	9/9/2011	\$ 977.00
840154	REGAL PLASTIC SUPPLY CO	9/9/2011	\$ 8,060.00
840155	J ROSS BOLES COMPANY INC	9/9/2011	\$ 19.95
840156	ELECTION ADMINISTRATION	9/9/2011	\$ 219.00
840157	SCHERTZ FIRE AND RESCUE	9/9/2011	\$ 1,756.48
840158	MASSENGALE ARMATURE WORKS INC	9/9/2011	\$ 3,294.00
840159	FERRELL JR PHD, JACK G	9/9/2011	\$ 3,917.50
840160	US POSTAL SERVICE	9/9/2011	\$ 34,332.61
840161	MOVE SOLUTIONS LTD	9/9/2011	\$ 1,017.94
840162	ALLIED CASTER CO INC	9/9/2011	\$ 925.00
840163	SAN ANTONIO AIDS FOUNDATION	9/9/2011	\$ 300.00
840164	JORDAN FORD INC	9/9/2011	\$ 7,634.13
840167	MISSION TERRACE LP	9/9/2011	\$ 6,513.60
840168	DURAND-HOLLIS, BARBARA	9/9/2011	\$ 165.51
840169	IDEAS UNLIMITED PRINTING	9/9/2011	\$ 1,751.50
840170	MSC INDUSTRIAL SUPPLY	9/9/2011	\$ 3,395.10
840171	DOMINO'S PIZZA INC	9/9/2011	\$ 106.31
840172	SELLERS MD, RANDALL V	9/9/2011	\$ 5,200.00
840173	THE PARK ON GOLDFIELD	9/9/2011	\$ 65.83
840174	US WHOLESALE PRODUCTS	9/9/2011	\$ 335.00
840175	ELITE COUNSELING	9/9/2011	\$ 4,350.00
840176	THE THOMSON GROUP	9/9/2011	\$ 7,640.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840177	BEAR WHEEL ALIGNMENT & GARAGE	9/9/2011	\$ 349.65
840178	FUGRO CONSULTANTS LP	9/9/2011	\$ 3,180.25
840179	LAWLER, MARY J	9/9/2011	\$ 785.00
840180	PAUL DREXEL/BREEZE PROPERTY	9/9/2011	\$ 2,728.17
840181	ALAMO AUTO GLASS	9/9/2011	\$ 1,294.00
840182	MENDEZ, YVETTE	9/9/2011	\$ 662.04
840183	PROJECT MEND INC	9/9/2011	\$ 2,261.32
840184	PROJECT QUEST INC	9/9/2011	\$ 944.77
840185	A-PEST-OR-US PEST CONTROL LLC	9/9/2011	\$ 125.00
840186	BEE GEES CUSTODIAL SERVICES	9/9/2011	\$ 439.00
840187	DNR REFRIGERATION LLC	9/9/2011	\$ 335.00
840188	CERILLIANT	9/9/2011	\$ 261.50
840189	LAWRENCE RAGAN COMMUNICATIONS	9/9/2011	\$ 139.00
840190	BOYS & GIRLS CLUBS OF SAN	9/9/2011	\$ 3,058.47
840191	JIMENEZ, DEBRA	9/9/2011	\$ 819.00
840192	JONES & COOK STATIONER	9/9/2011	\$ 9,937.82
840193	SKOP MD, BRIAN P	9/9/2011	\$ 1,192.50
840194	LIM-JENSEN, PAMELA	9/9/2011	\$ 156.25
840195	A RIFKIN COMPANY INC	9/9/2011	\$ 12,829.50
840196	THOMPSON, TONYA R	9/9/2011	\$ 252.00
840197	BURWELL, HON GLADYS B	9/9/2011	\$ 1,114.76
840198	A & A BODY FRAME AND PAINT INC	9/9/2011	\$ 23,860.42
840199	CRAFTMASTER HARDWARE CO INC	9/9/2011	\$ 120.00
840200	SIMPLEXGRINNELL	9/9/2011	\$ 1,380.58
840201	PARKER, CHARLES	9/9/2011	\$ 495.00
840202	MITCHEL, JEFFREY S	9/9/2011	\$ 1,795.00
840203	STERLING'S PUBLIC SAFETY	9/9/2011	\$ 1,499.64
840204	SOUTHLAND MEDICAL CORPORATION	9/9/2011	\$ 433.55
840205	COLLABORATIVE RESEARCH	9/9/2011	\$ 3,600.00
840206	KWAL PAINT	9/9/2011	\$ 459.60
840207	MR TRANSMISSION	9/9/2011	\$ 2,720.00
840208	JACOBSON, BERTHA L	9/9/2011	\$ 375.00
840209	THE MAGIK THEATRE	9/9/2011	\$ 4,500.00
840210	GUILLEN, AMELIA H	9/9/2011	\$ 1,158.57
840211	TECHDEPOT	9/9/2011	\$ 912.25
840212	ARCHITECTURA SA INC	9/9/2011	\$ 7,743.69
840213	CONTINENTAL BATTERY CO	9/9/2011	\$ 2,196.52
840214	EL SOL BAKERY	9/9/2011	\$ 3,728.77
840215	NCH CORPORATION	9/9/2011	\$ 941.89
840216	ANDERSON, DAVID BRUCE	9/9/2011	\$ 810.00
840217	ADVANCED DOOR CONTROL	9/9/2011	\$ 6,516.00
840218	RA CLARK ENTERPRISES	9/9/2011	\$ 2,525.00
840219	PROLOGIS	9/9/2011	\$ 8,781.20
840220	VARA CHEVROLET	9/9/2011	\$ 1,862.36
840221	SOUTHERN TIRE MART	9/9/2011	\$ 3,095.94
840222	AMERICAN TIRE DISTRIBUTORS	9/9/2011	\$ 24,402.56
840223	BEASLEY, SHELMA	9/9/2011	\$ 475.00
840224	DOOLITTLE CSR, DEBRA A	9/9/2011	\$ 296.20
840225	HONEYWELL INTERNATIONAL INC	9/9/2011	\$ 2,237.02
840226	THE LEAGUE OF WOMEN VOTERS	9/9/2011	\$ 60.00
840227	BEXAR COUNTY EMERGENCY SCENE	9/9/2011	\$ 1,756.48
840228	TERRACON CONSULTANTS INC	9/9/2011	\$ 840.00
840229	UNINTECH CONSULTING ENGINEERS	9/9/2011	\$ 41,833.99
840230	DRAGON FIRE SYSTEMS	9/9/2011	\$ 923.00
840232	AT&T MOBILITY NATIONAL	9/9/2011	\$ 1,421.42
840233	AT&T MOBILITY NATIONAL	9/9/2011	\$ 23,665.91
840234	AT&T MOBILITY NATIONAL	9/9/2011	\$ 15,704.94
840235	PIZZURRO INVESTIGATION	9/9/2011	\$ 360.00
840236	ALEGRIA DEL SOL APARTMENTS	9/9/2011	\$ 66.24

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840237	TEXAS PSYCHOLOGICAL ASSOC	9/9/2011	\$ 450.00
840238	JUSTICE WORKS LLC	9/9/2011	\$ 178.00
840239	TIP STRATEGIES INC	9/9/2011	\$ 6,494.70
840240	BEXAR COUNTY DETENTION	9/9/2011	\$ 2,363.12
840241	HINDS CSR, AMY	9/9/2011	\$ 828.20
840242	GARRIOTT, DOUGLAS	9/9/2011	\$ 49.47
840243	NEW BEGINNINGS CAPITAL	9/9/2011	\$ 1,274.00
840244	RIOS, MARIANA	9/9/2011	\$ 1,375.00
840245	NERO, NORMA	9/9/2011	\$ 375.00
840246	SOUTH TEXAS ELEVATOR LLC	9/9/2011	\$ 46,476.00
840247	PROPERTY DAMAGE APPRAISERS	9/9/2011	\$ 320.00
840248	AAMCO TRANSMISSIONS	9/9/2011	\$ 2,450.00
840249	MCCOMBS HFC LTD.	9/9/2011	\$ 1,089.52
840250	NICOLAS FAMILY INTEREST LTD	9/9/2011	\$ 4,728.00
840251	CONCEPTUAL MINDWORKS INC DBA	9/9/2011	\$ 1,285.00
840252	BENAVIDES, DELCINE M	9/9/2011	\$ 1,270.86
840253	PROVADO THE GROUP INC	9/9/2011	\$ 5,875.00
840254	CALIENTE HARLEY-DAVIDSON	9/9/2011	\$ 1,101.49
840255	TMS SOUTH-TOTAL MAINTENANCE	9/9/2011	\$ 2,199.29
840256	NORTHEAST SA COMM OUTRCH FOR	9/9/2011	\$ 1,010.00
840257	THE ARK & ASSOCIATES	9/9/2011	\$ 1,291.46
840258	ROSS MOLINA OLIVEROS PC	9/9/2011	\$ 23,107.62
840259	CARMONA, CARLOS JOSE	9/9/2011	\$ 48.96
840260	AECOM TECHNICAL SERVICES INC	9/9/2011	\$ 798,928.25
840261	AVERY OIL COMPANY	9/9/2011	\$ 2,920.02
840262	TORRES, HERMINIA	9/9/2011	\$ 537.91
840263	FRANCISCO LUIS BELTRAN	9/9/2011	\$ 1,099.00
840264	TL ABBOTT INVESTMENTS	9/9/2011	\$ 390.55
840265	INTEGRATED AV SYSTEMS	9/9/2011	\$ 4,117.00
840266	LOPEZ, DANIEL L	9/9/2011	\$ 550.00
840267	HUNTER DEMOLITION & WRECKING	9/9/2011	\$ 29,630.12
840268	MOORE SUPPLY CO	9/9/2011	\$ 707.42
840269	BRAZOS TECHNOLOGY CORPORATION	9/9/2011	\$ 900.00
840270	HARTLEY, RICHARD DAVID	9/9/2011	\$ 750.00
840271	WTS-SAN ANTONIO REGION	9/9/2011	\$ 60.00
840272	FRENCH, EMILY K	9/9/2011	\$ 39.98
840273	BENNETT, DENISE E	9/9/2011	\$ 2,260.50
840274	DE VILLIERS, MARIA E	9/9/2011	\$ 250.00
840275	MY LAWN SERVICES	9/9/2011	\$ 8,132.00
840276	MHC SOFTWARE INC	9/9/2011	\$ 11,987.50
840277	CRISIS INTERVENTION TEAM	9/9/2011	\$ 250.00
840278	JOHNSON, TIM	9/9/2011	\$ 820.88
840279	PRIME POSITIVE 2 LP	9/9/2011	\$ 2,982.30
840280	KEN OWEN & ASSOCIATES	9/9/2011	\$ 560.00
840281	POCKET EXPERT FORENSIC	9/9/2011	\$ 1,200.00
840282	CARRIER ENTERPRISE LLC	9/9/2011	\$ 1,573.90
840283	HOPKINS, CHARLES L	9/9/2011	\$ 995.62
840284	HINSON, MICK	9/9/2011	\$ 300.00
			\$ 2,510,949.33

EFT PAYMENTS FOR: 09/09/2011

09091100001	HICKS, BOB M	9/9/2011	\$ 100.00
09091100002	ROBERTSON, JOHN H	9/9/2011	\$ 275.00
09091100003	VILLAREAL, RAYMOND ANTHONY	9/9/2011	\$ 100.00
09091100004	DOSSMANN, LISA S	9/9/2011	\$ 676.57
09091100005	MCLANE, RUTH C	9/9/2011	\$ 449.98
09091100006	HALL, ART A	9/9/2011	\$ 75.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09091100007	BOYD, FRANKIE GENEVA	9/9/2011	\$ 4,798.14
09091100008	BOCQUIN, KAREN	9/9/2011	\$ 250.00
09091100009	BUSTAMANTE, REBECCA	9/9/2011	\$ 71.19
09091100010	DELANO JR., WILLIAM G.	9/9/2011	\$ 550.00
09091100011	GOMEZ, VICTOR R.	9/9/2011	\$ 225.00
09091100012	HARDY, BRENT R	9/9/2011	\$ 175.00
09091100013	HARKIEWICZ, STEVEN N	9/9/2011	\$ 200.00
09091100014	HILL, DALE L.	9/9/2011	\$ 500.00
09091100015	JUSTICE, SALLY	9/9/2011	\$ 391.46
09091100016	KESSLER, WILLIAM F.	9/9/2011	\$ 140.00
09091100017	LEVENSTEIN, BRENDA LOUISE	9/9/2011	\$ 140.00
09091100018	MAURER, VIRGINIA E	9/9/2011	\$ 1,266.09
09091100019	SLAVIN, BARBARA C	9/9/2011	\$ 1,920.05
09091100020	NOBLE, SUE	9/9/2011	\$ 415.00
09091100021	RAMOS, FERNANDO	9/9/2011	\$ 240.00
09091100022	RICHARDSON, JOEL G	9/9/2011	\$ 100.00
09091100023	SETTLE, ELIZABETH A.	9/9/2011	\$ 140.00
09091100024	WOOD III, BERTRAM O.	9/9/2011	\$ 875.00
09091100025	BRANCH, CRISTA MARICHALAR	9/9/2011	\$ 200.00
09091100026	EARLY, GLORIA YATES	9/9/2011	\$ 150.00
09091100027	LESSERT, TODD	9/9/2011	\$ 100.00
09091100028	BLAKE, ANGELA LUTHI	9/9/2011	\$ 700.00
09091100029	FRAUSTO, JOHNNY	9/9/2011	\$ 100.00
09091100030	HILLE, THOMAS F	9/9/2011	\$ 225.00
09091100031	ROBLES, BEATRICE G	9/9/2011	\$ 140.00
09091100032	PAXTON, DALILA	9/9/2011	\$ 140.00
09091100033	GARZA, BRIGITTE	9/9/2011	\$ 220.83
09091100034	PENA, JENNIFER	9/9/2011	\$ 140.00
09091100035	UZOMBA, GRACE M	9/9/2011	\$ 400.00
09091100036	ELAM, MELISSA ARAIZA	9/9/2011	\$ 650.00
09091100037	SMITH, BEVERLY	9/9/2011	\$ 2,887.14
09091100038	SMITH, BRIAN DAVID	9/9/2011	\$ 2,038.36
09091100039	KELL, ORLANDO	9/9/2011	\$ 447.46
09091100040	GARZA JR, HECTOR R	9/9/2011	\$ 116.00
09091100041	LOCKE, SHANNON WILLIS	9/9/2011	\$ 2,392.50
09091100042	LOCK, JEB D	9/9/2011	\$ 768.75
09091100043	LOZANO, LORA	9/9/2011	\$ 150.00
09091100044	MAYFIELD, GEOFFERY R	9/9/2011	\$ 100.00
09091100045	AMBROSINO JR, ROBERTO	9/9/2011	\$ 140.00
09091100046	SIMS, SONJA D	9/9/2011	\$ 1,483.34
09091100047	PEREZ, ADRIAN A	9/9/2011	\$ 2,032.02
09091100048	MARTINEZ, JANELLE	9/9/2011	\$ 350.38
09091100049	GRANDE TRUCK CENTER INC	9/9/2011	\$ 14,770.18
09091100050	CENTER FOR HEALTH CARE SVCS	9/9/2011	\$ 178,802.16
09091100051	CPS ENERGY	9/9/2011	\$ 162,219.90
09091100052	BEXAR APPRAISAL DISTRICT	9/9/2011	\$ 449,055.00
09091100053	GRAYBAR ELECTRIC CO INC	9/9/2011	\$ 136.08
09091100054	SERVICES BY VITAL SIGNS INC	9/9/2011	\$ 900.00
09091100055	SA EXPRESS NEWS	9/9/2011	\$ 18,019.26
09091100056	ERGON ASPHALT & EMULSIONS, INC	9/9/2011	\$ 197,471.09
09091100057	ELECTION SYSTEM & SOFTWARE INC	9/9/2011	\$ 2,463.88
09091100058	INDUSTRIAL COMMUNICATIONS	9/9/2011	\$ 1,080.00
09091100059	OFFICE DEPOT	9/9/2011	\$ 19,006.60
09091100060	DC DISTRIBUTING	9/9/2011	\$ 7,169.00
09091100061	WASTE MANAGEMENT	9/9/2011	\$ 311.76
09091100062	HOSPITAL KLEAN OF TEXAS INC	9/9/2011	\$ 3,414.68
09091100063	ARAMARK CORRECTIONAL SVCS INC	9/9/2011	\$ 44,865.72
09091100064	AFFORDABLE CUSTODIAL SUPPLIES	9/9/2011	\$ 3,966.39
09091100065	PETROLEUM TRADERS CORPORATION	9/9/2011	\$ 42,424.84

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/13/2011
DISBURSEMENTS FOR 09/09/2011

<u>DISB. NO.</u>	<u>VENDOR NAME</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
09091100066	OCE IMAGISTICS INC	9/9/2011	\$ 2,314.79
09091100067	SA EDUCATION PARTNERSHIP	9/9/2011	\$ 2,917.85
09091100068	BEXAR COUNTY COURIER SERVICE	9/9/2011	\$ 21,192.50
09091100069	BFSC GROUP LP	9/9/2011	\$ 43,481.48
09091100070	GCA INVESTMENTS INC	9/9/2011	\$ 20,000.00
09091100071	GUIDO BROTHERS CONSTRUCTION	9/9/2011	\$ 261,158.28
			<hr/>
			\$ 1,527,286.70
			<hr/>
		GRAND TOTAL	<u>\$ 4,038,236.03</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/14/2011			
840285	EDWARDS, SUSAN ANN	9/14/2011	\$ 650.00
840286	GADDIS, HOWARD	9/14/2011	\$ 325.00
840287	GREENWOOD, LAWRENCE EUGENE	9/14/2011	\$ 400.00
840288	REED, REBECCA L	9/14/2011	\$ 1,700.00
840289	SKINNER, SUSAN	9/14/2011	\$ 233.33
840290	MARTINEZ, REBECA C	9/14/2011	\$ 500.00
840291	NISBET, JENNIFER	9/14/2011	\$ 4,125.00
840292	LOXSOM, ANDREW J	9/14/2011	\$ 1,025.00
840293	MULLINER, JEFF	9/14/2011	\$ 95.00
840294	KELLEY, JEFF D	9/14/2011	\$ 500.00
840295	CAVAZOS, JAIME	9/14/2011	\$ 500.00
840296	TORRES-STAHM, CATHERINE	9/14/2011	\$ 300.00
840297	MAURER II, ROBERT M	9/14/2011	\$ 850.00
840298	GAONA, ROBERT	9/14/2011	\$ 150.00
840299	GUERRERO, MONICA ELAINE	9/14/2011	\$ 1,010.00
840300	LONGAKER, KENTON DEEM	9/14/2011	\$ 515.00
840301	ACEVEDO, PAUL R.	9/14/2011	\$ 265.00
840302	BUNK, J CHARLES	9/14/2011	\$ 1,477.50
840303	HABY, MARK P	9/14/2011	\$ 900.00
840304	HUGHES, BARBARA L.	9/14/2011	\$ 560.83
840305	WHORTON, ANNA L	9/14/2011	\$ 1,862.50
840306	WIEDERMANN, LIBBY LYNN	9/14/2011	\$ 1,000.00
840307	FLORES, RUBEN G	9/14/2011	\$ 200.00
840308	GARCIA JR, RICHARD L	9/14/2011	\$ 600.00
840309	MCCRUM, SCOTT	9/14/2011	\$ 2,000.00
840310	BEAL, PHYLLIS JEAN	9/14/2011	\$ 625.00
840311	PEDRAZA JR, ANTONIO	9/14/2011	\$ 400.00
840312	SIMPSON, SCOTT	9/14/2011	\$ 550.00
840313	CACERES, VIVIAN	9/14/2011	\$ 800.00
840314	CORBY, KAREN L	9/14/2011	\$ 2,734.75
840315	CUELLAR, DAVID A	9/14/2011	\$ 500.00
840316	WILLIAMSON, RALPH E	9/14/2011	\$ 400.00
840317	WINTER, JOHN M	9/14/2011	\$ 1,395.83
840318	HOYLE, LEONARD MICHAEL	9/14/2011	\$ 2,766.90
840319	PREVITI, DAPHNE	9/14/2011	\$ 581.25
840320	BOYD, FRANKIE GENEVA	9/14/2011	\$ 100.00
840321	BRADLEY, MARILYN	9/14/2011	\$ 675.00
840322	BRITO, MARIA T.	9/14/2011	\$ 1,416.00
840323	CALDAROLA, GAYLE	9/14/2011	\$ 75.00
840324	CALLAHAN, MICHAEL S.	9/14/2011	\$ 500.00
840325	CHURAK, GARY	9/14/2011	\$ 750.00
840326	COLLINS, MICHAEL J.	9/14/2011	\$ 200.00
840327	COSGROVE, RONALD B.	9/14/2011	\$ 212.50
840328	DULLNIG, DARRELL SCOTT	9/14/2011	\$ 250.00
840329	EAKLE, JOANNE	9/14/2011	\$ 250.00
840330	FIDLER JR, DONALD H	9/14/2011	\$ 575.00
840331	FUENTES-VALDEZ, MARY E	9/14/2011	\$ 75.00
840332	BENAVIDES, ALMA	9/14/2011	\$ 270.00
840333	GRANSEE, KURT	9/14/2011	\$ 675.00
840334	GREEN, KELLY K	9/14/2011	\$ 400.00
840335	GUINN, GAMMON	9/14/2011	\$ 1,023.80
840336	HAJEK III, ANTON PAUL	9/14/2011	\$ 747.49
840337	HERNANDEZ III, MIGUEL	9/14/2011	\$ 500.00
840338	HITCHINGS, BARRY	9/14/2011	\$ 880.00
840339	JIMENEZ III, ANTONIO	9/14/2011	\$ 2,275.00
840340	JOHNSON, KERBY	9/14/2011	\$ 200.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840341	GAY, ARLENE M	9/14/2011	\$ 4,034.61
840343	JUSTICE, SALLY	9/14/2011	\$ 925.00
840344	KOOS, WILLIAM H	9/14/2011	\$ 100.00
840345	LEVIS, EARL	9/14/2011	\$ 420.00
840346	LLANAS, MAUREEN K	9/14/2011	\$ 160.00
840347	PARKER, MARGARET LOMBARDO	9/14/2011	\$ 800.00
840348	LOPEZ, CARLOS	9/14/2011	\$ 600.00
840349	VALICEK, MYRA MICHELLE	9/14/2011	\$ 100.00
840350	MARTINEZ, RAYMOND	9/14/2011	\$ 100.00
840351	MATA, RON H	9/14/2011	\$ 900.00
840352	MCCAULEY JR., DAN W.	9/14/2011	\$ 2,112.50
840353	CHRISTIAN, MLISS	9/14/2011	\$ 200.00
840354	MCKAY, MARK JOHN	9/14/2011	\$ 1,640.00
840355	MITCHELL, RUSSELL	9/14/2011	\$ 600.00
840356	MONTGOMERY, PATRICK BARRY	9/14/2011	\$ 2,499.95
840357	MOORE, ANGELA J	9/14/2011	\$ 225.00
840358	MORGAN, M. FAYE	9/14/2011	\$ 300.00
840359	OLTERSDFORF, JAMES	9/14/2011	\$ 4,200.00
840360	ORTIZ, ARNULFO	9/14/2011	\$ 500.00
840361	PEREZ, ROGER A	9/14/2011	\$ 550.00
840362	POLLOCK, JULIE B.	9/14/2011	\$ 1,200.00
840363	RAIGN, MICHAEL S.	9/14/2011	\$ 8,256.25
840364	RAMOS, MICHAEL ANTHONY	9/14/2011	\$ 800.00
840365	REECE JR., WILLIAM T.	9/14/2011	\$ 2,700.00
840366	ROBBERSON, JOHN L	9/14/2011	\$ 300.00
840367	RODRIGUEZ, FRED	9/14/2011	\$ 75.00
840368	RODRIGUEZ JR, RAMON S	9/14/2011	\$ 1,050.00
840369	RUBIOLA JR., CHARLES	9/14/2011	\$ 425.00
840370	SANCHEZ, JESSE M.	9/14/2011	\$ 700.00
840371	SCOTT, JEFFREY JAMES	9/14/2011	\$ 750.00
840372	SEBASTIAN, LELAND A.	9/14/2011	\$ 100.00
840373	SEGURA, ROGER	9/14/2011	\$ 500.00
840374	SEPULVEDA JR., JESSE A	9/14/2011	\$ 125.00
840375	SHAEFFER, TYLDEN	9/14/2011	\$ 800.00
840376	SHAFFER, GEORGE E	9/14/2011	\$ 100.00
840377	SHAUGHNESSY, EDWARD F	9/14/2011	\$ 1,600.00
840378	SHERMAN, KIRK	9/14/2011	\$ 600.00
840379	SKINNER, NELSON P.	9/14/2011	\$ 200.00
840380	SOUZA, LAWRENCE J	9/14/2011	\$ 1,500.00
840381	SULLIVAN, SCOTT	9/14/2011	\$ 2,400.00
840382	TAYLOR, GEORGE A.	9/14/2011	\$ 1,687.50
840383	TEVENI, MARCELINA	9/14/2011	\$ 200.00
840384	URESTI, PABLO	9/14/2011	\$ 662.50
840385	URETSKY, GERALD ANTHONY	9/14/2011	\$ 550.00
840386	VALADEZ, HILDA Q	9/14/2011	\$ 100.00
840387	VALDES, VICTOR M.	9/14/2011	\$ 300.00
840388	VALICEK, MICHAEL D.	9/14/2011	\$ 100.00
840389	VAN NESS, JESSE	9/14/2011	\$ 175.00
840390	VOIGT, LISA	9/14/2011	\$ 100.00
840391	WEIR, WARREN	9/14/2011	\$ 300.00
840392	WILLIS, DAVID L.	9/14/2011	\$ 550.00
840393	YOUNG, WAYNE	9/14/2011	\$ 408.56
840394	HUFF, YOLANDA T	9/14/2011	\$ 415.00
840395	MERCADO, ALEJANDRO	9/14/2011	\$ 300.00
840396	PAYNE, GLENN	9/14/2011	\$ 1,000.00
840397	KOBS, ADAM LAKE	9/14/2011	\$ 1,112.50
840398	RAMIREZ, CELESTE MARIE	9/14/2011	\$ 1,150.00
840399	GULLER, SCOTT	9/14/2011	\$ 1,325.00
840400	THOMAS, DAVID N	9/14/2011	\$ 1,046.87

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840401	HILL, G SCOTT	9/14/2011	\$ 165.00
840402	PREECE, ANDREW GEORGE	9/14/2011	\$ 1,895.00
840403	TOCCI, JAMES V	9/14/2011	\$ 1,350.00
840404	ZAMORA, MICHAEL R	9/14/2011	\$ 765.00
840405	ANDREWS, JOCELYN C	9/14/2011	\$ 100.00
840406	HERNANDEZ, FLAVIO	9/14/2011	\$ 960.00
840407	PERALES, RAUL	9/14/2011	\$ 170.00
840408	CHRISTIAN, DAVID D	9/14/2011	\$ 500.00
840409	FINCH, MATTHEW L	9/14/2011	\$ 1,225.00
840410	PEARSALL, ALANA	9/14/2011	\$ 502.51
840411	PORTER, ROBERT A	9/14/2011	\$ 1,550.00
840412	MARTINEZ, ALICIAR	9/14/2011	\$ 100.00
840413	CHURCH, RYAN	9/14/2011	\$ 866.66
840414	BENAVIDES, MARK H	9/14/2011	\$ 466.64
840415	TORRES, MINERVA	9/14/2011	\$ 925.00
840416	CASTILLO, INA M.	9/14/2011	\$ 150.00
840417	DEWALT, ERIC A.	9/14/2011	\$ 150.00
840418	MANRIQUEZ, AUDREY E	9/14/2011	\$ 100.00
840419	MORITZ, JAY	9/14/2011	\$ 900.00
840420	HUDSON, CINDY S	9/14/2011	\$ 3,110.00
840422	KIRKWOOD, MARKES E	9/14/2011	\$ 220.00
840423	WINGET-HERNANDEZ, LAURA	9/14/2011	\$ 250.00
840424	WOOD, WAYNE TED	9/14/2011	\$ 300.00
840425	DE LA PAZ, BRENT	9/14/2011	\$ 500.00
840426	GONZALEZ, ROSA MARIA	9/14/2011	\$ 710.00
840427	ROSS, TRACY E	9/14/2011	\$ 192.12
840428	ZIMMERMAN, RONALD D	9/14/2011	\$ 302.07
840429	ACEVEDO, ROCHELLE	9/14/2011	\$ 850.00
840430	LOPEZ, SYLVIA MARIE	9/14/2011	\$ 775.00
840431	OWEN, AMY	9/14/2011	\$ 250.00
840432	BAUMAN, BROOKE ALLISON	9/14/2011	\$ 1,450.00
840433	GARCIA-VALDEZ, LUCINDA	9/14/2011	\$ 1,368.95
840435	GARZA, CECILIA	9/14/2011	\$ 320.00
840436	GOLD, CHARLES E	9/14/2011	\$ 600.00
840437	HAMNER, BRIAN A	9/14/2011	\$ 1,025.00
840438	ROBERSON, JACLYN Y	9/14/2011	\$ 310.00
840439	DASAN, ROLAND	9/14/2011	\$ 337.25
840440	ROSS, ROBYN DIANN	9/14/2011	\$ 800.00
840441	SIMPSON, KYLE C	9/14/2011	\$ 400.00
840442	WILLIS, KEVIN	9/14/2011	\$ 1,510.00
840443	HOELSCHER, JOSEPH	9/14/2011	\$ 400.00
840444	JANSSE, ADRIAN T	9/14/2011	\$ 987.50
840445	MARQUEZ, STEVEN G	9/14/2011	\$ 440.00
840446	SLIMANE, NATHAN W	9/14/2011	\$ 402.08
840447	KARAM, DAMON P	9/14/2011	\$ 605.00
840448	MARTINEZ, SCOTT P	9/14/2011	\$ 200.00
840449	MCGINNIS, KELLY	9/14/2011	\$ 1,925.00
840450	KRIEBEL, JACQUELINE	9/14/2011	\$ 1,000.00
840451	ZAPATA, RAYMON	9/14/2011	\$ 925.00
840452	ESCALONA, KRISTINA	9/14/2011	\$ 858.27
840453	COOK, JUSTIN	9/14/2011	\$ 100.00
840454	MEYRAT, JAMES	9/14/2011	\$ 100.00
840455	MORALES, MARISSA	9/14/2011	\$ 700.00
840456	RODRIGUEZ, JOEL	9/14/2011	\$ 800.00
840457	BELCHER, KRISTEN L	9/14/2011	\$ 300.00
840458	KALE, ANEETA	9/14/2011	\$ 900.00
840459	CHAIRES, ALBERTO	9/14/2011	\$ 547.91
840460	DAVIS, SHEY	9/14/2011	\$ 140.00
840461	DUGANNE, BRENDAN	9/14/2011	\$ 175.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840462	VILLARREAL, GARY A	9/14/2011	\$ 1,950.00
840463	TIJERINA, ERIC JULIAN	9/14/2011	\$ 500.00
840464	BELL, KENNETH	9/14/2011	\$ 564.59
840465	POWERS, BRIAN	9/14/2011	\$ 1,725.00
840466	SILVA, JENNIFER WARREN	9/14/2011	\$ 265.00
840467	PATE JR, ROBERT C	9/14/2011	\$ 1,681.25
840468	IZAGUIRRE, ABEL	9/14/2011	\$ 516.66
840469	REYES, ROSARIO "ROSIE"	9/14/2011	\$ 400.00
840470	ECHAVARRIA, JOSEPH	9/14/2011	\$ 175.00
840471	GEBBIA, ROBERT F	9/14/2011	\$ 500.00
840472	LAGWAY, DENISE M	9/14/2011	\$ 100.00
840473	HARDY, MILAGROS LAURA	9/14/2011	\$ 1,113.41
840475	HURD, ANDREW DOUGLAS	9/14/2011	\$ 1,006.44
840476	LEFTON, LAUREN	9/14/2011	\$ 1,500.00
840477	MCELROY, FRANK M	9/14/2011	\$ 1,104.14
840478	AHNBERG, TERESA BELEM MORALES	9/14/2011	\$ 3,275.96
840482	ROUSE, STEVEN	9/14/2011	\$ 550.00
840483	SANDVIG, ERIC R	9/14/2011	\$ 1,300.00
840484	VOLK, DAVID	9/14/2011	\$ 1,050.00
840485	JOYNER, JASON	9/14/2011	\$ 383.32
840486	CABANAS, ALFONSO	9/14/2011	\$ 720.81
840487	SPENCER, AMANDA J	9/14/2011	\$ 855.00
840488	LOPEZ, BRANDEN	9/14/2011	\$ 800.00
840489	JIMENEZ, ROBERT A	9/14/2011	\$ 1,025.00
840490	BALDERAS, MARISA	9/14/2011	\$ 1,300.00
840491	PEREZ, ELIZABETH FRANCINE	9/14/2011	\$ 400.00
840492	SIMPKINS, CHRISTOPHER	9/14/2011	\$ 279.17
840493	BRIONES, RICARDO	9/14/2011	\$ 408.31
840494	JOYNER, JONATHAN KUIPERS	9/14/2011	\$ 200.00
840495	PRICE, ASHLEY D	9/14/2011	\$ 327.06
840496	COLTON, ANTHONY	9/14/2011	\$ 200.00
840497	BROOKS, WILLIAM ATWOOD	9/14/2011	\$ 740.00
840498	COOK, MEGAN V	9/14/2011	\$ 544.36
840499	FISCHER, JUSTIN	9/14/2011	\$ 204.15
840500	MARROQUIN, JOSE ROBERT	9/14/2011	\$ 100.00
840501	SHERROD, NATASHA	9/14/2011	\$ 300.00
840502	WHITE, MARSHALL D	9/14/2011	\$ 1,370.00
840503	WILSON, GREGORY L	9/14/2011	\$ 100.00
840504	LEVINE, DAVID A	9/14/2011	\$ 949.98
840505	OBERMEIER, MATTHEW	9/14/2011	\$ 100.00
840506	CISNEROS, JOEL	9/14/2011	\$ 125.00
840507	HOWELL, CAITLIN	9/14/2011	\$ 200.00
840508	SABRIN, ADAM JASON	9/14/2011	\$ 283.33
840509	STOLHANDSKE II, CARL T	9/14/2011	\$ 460.00
840510	VAN BRUNT, CHAD	9/14/2011	\$ 100.00
840511	EDELMAN, ANDREW H	9/14/2011	\$ 465.00
840512	BASS, JUAN	9/14/2011	\$ 355.00
840513	GARZA, AISSA	9/14/2011	\$ 789.57
840514	PFULLMANN, MONIQUE DIAZ	9/14/2011	\$ 375.00
840515	SANTOS, TEODORE J	9/14/2011	\$ 223.70
840516	SANDOVAL, DANIEL	9/14/2011	\$ 420.00
840517	VOLK, MICHAEL D	9/14/2011	\$ 100.00
840518	CARRAWAY, ROBERT B	9/14/2011	\$ 280.00
840519	GONZALES, XALLI	9/14/2011	\$ 200.00
840520	HICKS, JOHN T	9/14/2011	\$ 100.00
840521	KNEPPER, KURT M	9/14/2011	\$ 250.00
840522	GARZA, JESUS DAVID	9/14/2011	\$ 100.00
840523	WARNER, JAMES M	9/14/2011	\$ 1,382.50
840524	KENDALL, LOWELL S	9/14/2011	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840525	BOYD, STEPHANIE R	9/14/2011	\$ 600.00
840526	GRAHAM-ESPARZA, STEPHAINÉ	9/14/2011	\$ 500.00
840527	JARMON, JAMISSA LYNNE	9/14/2011	\$ 250.00
840528	DOVALINA, ROGER E	9/14/2011	\$ 691.00
840529	RODRIGUEZ, JANET M	9/14/2011	\$ 71.07
840530	ORTIZ, AMADEO	9/14/2011	\$ 264.00
840531	HOUSER, ROSE LEE	9/14/2011	\$ 231.72
840532	PEREZ, LINDA E	9/14/2011	\$ 194.00
840533	SAMANIEGO, ROSANNE	9/14/2011	\$ 240.82
840534	ANGELINI, LAURA	9/14/2011	\$ 150.00
840535	WILKERSON, FRANCIS LYNNE	9/14/2011	\$ 231.72
840536	DAPHNEY, MORGAN	9/14/2011	\$ 25.52
840537	CIVIL ENGINEERING CONSULTANTS	9/14/2011	\$ 14,113.41
840538	GULF COAST PAPER COMPANY, INC	9/14/2011	\$ 246.60
840539	CITY OF SAN ANTONIO	9/14/2011	\$ 224,315.10
840544	GRAINGER INDUSTRIAL SUPPLY	9/14/2011	\$ 626.93
840545	IMAGERY GRAPHIC SYSTEM	9/14/2011	\$ 629.69
840546	AMERICAN RED CROSS	9/14/2011	\$ 720.00
840547	LOOMIS FARGO & CO	9/14/2011	\$ 3,807.00
840548	ABM JANITORIAL SERVICE	9/14/2011	\$ 50,300.00
840549	INSCO DISTRIBUTING	9/14/2011	\$ 522.00
840550	CITY OF SOMERSET	9/14/2011	\$ 11,489.20
840551	METROPLEX CONTROL SYSTEMS	9/14/2011	\$ 4,588.00
840552	DELL MARKETING LP	9/14/2011	\$ 182,793.68
840554	FORD POWELL & CARSON INC	9/14/2011	\$ 166,175.00
840555	UNIVERSITY HEALTH SYSTEM	9/14/2011	\$ 59,157.68
840556	ALPHA HOME INC	9/14/2011	\$ 12,120.00
840557	UNIVERSITY HEALTH SYSTEM	9/14/2011	\$ 936.00
840558	TADRO	9/14/2011	\$ 150.00
840559	DETENTION HEALTH CARE SERVICES	9/14/2011	\$ 2,800.00
840560	DETENTION HEALTH CARE SERVICES	9/14/2011	\$ 6,300.00
840561	DETENTION HEALTH CARE SERVICES	9/14/2011	\$ 7,800.00
840562	DETENTION HEALTH CARE SERVICES	9/14/2011	\$ 6,350.00
840563	HB'S	9/14/2011	\$ 133.70
840564	XEROX CORP	9/14/2011	\$ 881.97
840565	REGISTRY MANAGEMENT CO	9/14/2011	\$ 15,501.30
840566	SIRCHIE FINGER PRINT LAB INC	9/14/2011	\$ 56.00
840567	WINDCREST VOLUNTEER FIRE DEPT.	9/14/2011	\$ 1,756.48
840568	ARNOLD REFRIGERATION	9/14/2011	\$ 725.19
840569	MC KAY, JAMES	9/14/2011	\$ 750.00
840570	HELLO DIRECT	9/14/2011	\$ 260.00
840571	JIMENEZ, DEBRA	9/14/2011	\$ 210.00
840572	LEXISNEXIS RISK DATA M	9/14/2011	\$ 771.96
840573	VICTORIA CITY- CO HEALTH DEPT	9/14/2011	\$ 4,005.11
840574	BROUSSARD, JAMES P	9/14/2011	\$ 2,932.87
840575	DURANGO STREET INVESTMENTS LP	9/14/2011	\$ 1,573.00
840576	SHELTON PRESORT INC	9/14/2011	\$ 3,269.14
840577	ALLIED CONSULTANTS INC	9/14/2011	\$ 4,182.00
840578	SAN ANTONIO STATE HOSPITAL	9/14/2011	\$ 3,000.00
840579	STASH, JOHN A	9/14/2011	\$ 4,000.00
840580	SWIRL	9/14/2011	\$ 287.50
840581	LYREN, CHERYL	9/14/2011	\$ 63.50
840582	PENA, ROXANNE F	9/14/2011	\$ 196.00
840583	GITTINGER, KAROLYN K	9/14/2011	\$ 184.44
840584	BEST BUY GOV LLC	9/14/2011	\$ 1,335.00
840585	SAN ANTONIO FOOD BANK	9/14/2011	\$ 49,762.50
840586	WATER RESOURCES COMPANY	9/14/2011	\$ 645.00
840587	OFFICE COMMUNICATIONS	9/14/2011	\$ 671.88
840588	PUBLIC DATA COM	9/14/2011	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840589	DESKS GALORE	9/14/2011	\$ 995.00
840590	COMPLETE BOOK & MEDIA	9/14/2011	\$ 67.30
840591	APEX INSURANCE SERVICE	9/14/2011	\$ 2,263.00
840592	SHOPPER'S CITY LLC	9/14/2011	\$ 6,700.00
840593	HOPPER, JOYCE F	9/14/2011	\$ 1,087.40
840594	GONZALEZ-DE LA GARZA & ASSOC	9/14/2011	\$ 8,338.91
840595	TL ABBOTT INVESTMENTS	9/14/2011	\$ 12.00
840596	COMMERCIAL STORAGE SPECIALISTS	9/14/2011	\$ 300.00
840597	VARSITY CONTRACTORS INC	9/14/2011	\$ 72,329.00
840598	SOL STUDIO ARCHITECTS	9/14/2011	\$ 1,575.30
840599	GORDON, MARIA ELENA	9/14/2011	\$ 393.24
840600	HORIBA JOBIN YVON,INC.	9/14/2011	\$ 1,000.00
840601	CORPORATE COMPASS LLC	9/14/2011	\$ 2,799.00
840602	LETICIA HERRERA-PRICE	9/14/2011	\$ 2,250.00
			\$ 1,135,554.42

EFT PAYMENTS FOR: 09/14/2011

09141100001	GREENWOOD, LAWRENCE EUGENE	9/14/2011	\$ 750.00
09141100002	MARTINEZ, REBECA C	9/14/2011	\$ 978.41
09141100003	HICKS, BOB M	9/14/2011	\$ 234.38
09141100004	ROBERTSON, JOHN H	9/14/2011	\$ 1,497.50
09141100005	CONNOLLY, THERESA M.	9/14/2011	\$ 1,200.00
09141100006	HUNT, JAMES KENDALL	9/14/2011	\$ 100.00
09141100007	PARKER, DEBRA L	9/14/2011	\$ 1,968.39
09141100008	MCLANE, DAVID	9/14/2011	\$ 2,980.00
09141100009	MORENO, DENNIS L	9/14/2011	\$ 100.00
09141100010	ORTIZ JR, ALFREDO	9/14/2011	\$ 600.00
09141100011	DAVIDSON, WILLIAM F	9/14/2011	\$ 550.00
09141100012	BARNETT, BYRON E.	9/14/2011	\$ 532.25
09141100013	HANSON, KRISTIN	9/14/2011	\$ 375.00
09141100014	BLOMSTER, JEANNE L.	9/14/2011	\$ 300.00
09141100015	BOHAC, JOSEPH K	9/14/2011	\$ 325.00
09141100016	BRADSHAW, AUDRA R	9/14/2011	\$ 100.00
09141100017	BUSTAMANTE, REBECCA	9/14/2011	\$ 1,190.00
09141100018	CALLAHAN, VINCENT D	9/14/2011	\$ 500.00
09141100019	CHUMBLEY, WILLIAM DWIGHT	9/14/2011	\$ 400.00
09141100020	DELEON, RAYMOND	9/14/2011	\$ 165.00
09141100021	DELANO JR., WILLIAM G.	9/14/2011	\$ 100.00
09141100022	ENGELKE, STEVEN KEITH	9/14/2011	\$ 900.00
09141100023	GOMEZ, VICTOR R.	9/14/2011	\$ 900.00
09141100024	HARDY, BRENT R	9/14/2011	\$ 400.00
09141100025	HEARD, LAURA D	9/14/2011	\$ 1,052.25
09141100026	HILL, DALE L.	9/14/2011	\$ 325.00
09141100027	JENNINGS, JEAN	9/14/2011	\$ 658.57
09141100028	JUSTICE, SALLY	9/14/2011	\$ 22.25
09141100029	LEVENSTEIN, BRENDA LOUISE	9/14/2011	\$ 75.00
09141100030	MAURER, VIRGINIA E	9/14/2011	\$ 4,703.22
09141100031	MCNEIL, LAIRD H	9/14/2011	\$ 200.00
09141100032	MONTOYA JR., ISIDRO	9/14/2011	\$ 400.00
09141100033	NOBLE, SUE	9/14/2011	\$ 200.00
09141100034	RAMOS, FERNANDO	9/14/2011	\$ 250.00
09141100035	SETTLE, ELIZABETH A.	9/14/2011	\$ 1,140.00
09141100036	SHAFFER, ROBERT	9/14/2011	\$ 45.83
09141100037	THORN, SHARON C	9/14/2011	\$ 1,825.00
09141100038	TREVINO, MARIO A	9/14/2011	\$ 4,170.00
09141100039	VALDEZ JR., JERRY	9/14/2011	\$ 115.00
09141100040	WILLINGHAM, GEORGE L	9/14/2011	\$ 600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09141100041	WOOD III, BERTRAM O.	9/14/2011	\$ 1,775.00
09141100042	ZIMMERMAN, MARVIN B	9/14/2011	\$ 850.00
09141100043	VELA, DANIEL	9/14/2011	\$ 250.00
09141100044	FALKIEWICZ, CHRISTINA L	9/14/2011	\$ 860.00
09141100045	SALINAS, LAURA L	9/14/2011	\$ 400.00
09141100046	SEAL, KAREN DALGLISH	9/14/2011	\$ 950.00
09141100047	PEPLINSKI, JAMES B	9/14/2011	\$ 671.02
09141100048	LESSERT, TODD	9/14/2011	\$ 725.00
09141100049	BLAKE, ANGELA LUTHI	9/14/2011	\$ 517.08
09141100050	DEL FIERRO, GLADYS	9/14/2011	\$ 400.00
09141100051	FRAUSTO, JOHNNY	9/14/2011	\$ 650.00
09141100052	HILLE, THOMAS F	9/14/2011	\$ 250.00
09141100053	ROBLES, BEATRICE G	9/14/2011	\$ 850.00
09141100054	PAXTON, DALILA	9/14/2011	\$ 755.00
09141100055	ADAMS, EDWARD H	9/14/2011	\$ 3,381.25
09141100056	GARZA, BRIGITTE	9/14/2011	\$ 800.00
09141100057	MEZA, VELIA J	9/14/2011	\$ 400.00
09141100058	PENA, JENNIFER	9/14/2011	\$ 3,762.50
09141100059	ROJAS, AIDA R	9/14/2011	\$ 100.00
09141100060	VASQUEZ, PAUL	9/14/2011	\$ 400.00
09141100061	ALVARADO, ROSEMARIE	9/14/2011	\$ 100.00
09141100062	DE LA PAZ, BRENT	9/14/2011	\$ 400.00
09141100063	KEANE-DAWES, SEAN	9/14/2011	\$ 800.00
09141100064	RAIFORD, SUZANNE	9/14/2011	\$ 150.00
09141100065	UZOMBA, GRACE M	9/14/2011	\$ 120.00
09141100066	XIMENEZ, ALFREDO M	9/14/2011	\$ 1,385.33
09141100067	ZAMORA, LAUREN D	9/14/2011	\$ 760.00
09141100068	BASELUOS, MICHAEL	9/14/2011	\$ 400.00
09141100069	ROMERO, ANGELA GUERRA	9/14/2011	\$ 150.00
09141100070	HERNANDEZ, JUAN CARLOS	9/14/2011	\$ 500.00
09141100071	MCNEEL, NICOLE M	9/14/2011	\$ 200.00
09141100072	HOELSCHER, JOSEPH	9/14/2011	\$ 100.00
09141100073	KELL, ORLANDO	9/14/2011	\$ 75.00
09141100074	VIERA, PATRICIA	9/14/2011	\$ 100.00
09141100075	BROWN, EDITH Y	9/14/2011	\$ 140.00
09141100076	GARZA JR, HECTOR R	9/14/2011	\$ 400.00
09141100077	CAVAZOS, CHRISTOPHER D	9/14/2011	\$ 265.00
09141100078	EASTLAND, GEORGE ALBRITTON	9/14/2011	\$ 1,362.27
09141100079	HORTICK, CHRISTINE DBA LAW	9/14/2011	\$ 525.00
09141100080	LOCK, JEB D	9/14/2011	\$ 1,602.30
09141100081	MAYFIELD, GEOFFERY R	9/14/2011	\$ 658.32
09141100082	WHITE, JEROME	9/14/2011	\$ 902.38
09141100083	AMBROSINO JR, ROBERTO	9/14/2011	\$ 100.00
09141100084	MOORE, ALIA JISHI	9/14/2011	\$ 380.00
09141100085	MOHR, BLAKELY I	9/14/2011	\$ 853.31
09141100086	WEBB, JENNIFER	9/14/2011	\$ 202.47
09141100087	PEREZ, ADRIAN A	9/14/2011	\$ 500.00
09141100088	ARRIAGA, MONICA GARZA	9/14/2011	\$ 1,452.98
09141100089	MARTINEZ, JANELLE	9/14/2011	\$ 387.99
09141100090	CHRISTENSEN, CARL L	9/14/2011	\$ 550.00
09141100091	LA PRENSA	9/14/2011	\$ 1,760.00
09141100092	GALAXY BUILDERS INC.	9/14/2011	\$ 35,554.00
09141100093	VWR INTERNATIONAL INC	9/14/2011	\$ 2,045.77
09141100094	OFFICE DEPOT	9/14/2011	\$ 12,348.13
09141100095	DC DISTRIBUTING	9/14/2011	\$ 6,263.00
09141100096	ALAMO AREA RESOURCE CENTER	9/14/2011	\$ 11,552.92
09141100097	CDW GOVERNMENT INC	9/14/2011	\$ 531.26
09141100098	CONROY SQUARE	9/14/2011	\$ 8,998.40
09141100099	ARAMARK CORRECTIONAL SVCS INC	9/14/2011	\$ 53,693.04

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 010/04/2011
DISBURSEMENTS FOR 09/14/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 199,943.77
MANUAL CHECKS ISSUED FOR: 09/9/2011			
MW10239	BEXAR COUNTY HOSPITAL DISTRICT		\$ 300,000.00
MW10238	CPS ENERGY		\$ 4,184.22
MW10241	CRESTWAY		\$ 5,445.40
MW10237	DAVID B. BROOKS		\$ 2,500.00
MW10240	H.E.B.		\$ 2,495.00
			\$ 4,995.00
WIRE PAYMENTS LIST FOR: 09/14/2011			
WIRE	HUMANA INSURANCE		\$ 1,356,543.62
WIRE	FROST AD VALOREM		\$ 940.00
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,424,163.53
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 664,464.58
WIRE	TRI STAR		\$ 54,769.42
			\$ 3,500,881.15
	GRAND TOTAL		\$ 4,841,374.34

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/16/2011			
840603	EDWARDS, SUSAN ANN	9/16/2011	\$ 600.00
840604	GADDIS, HOWARD	9/16/2011	\$ 100.00
840605	REED, REBECCA L	9/16/2011	\$ 365.00
840606	SKINNER, SUSAN	9/16/2011	\$ 1,291.66
840607	SPARR, JENNIFER H.	9/16/2011	\$ 100.00
840608	WHEAT, JAMES	9/16/2011	\$ 300.00
840609	FRIEDMAN, IVAN M	9/16/2011	\$ 150.00
840610	SANDOVAL, FRANK D	9/16/2011	\$ 140.00
840611	GARCIA, M THERESA	9/16/2011	\$ 1,597.50
840612	MULLINER, JEFF	9/16/2011	\$ 237.49
840613	WILSON, DONALD	9/16/2011	\$ 400.00
840614	BROWN, CELESTE	9/16/2011	\$ 455.00
840615	CAVAZOS, JAIME	9/16/2011	\$ 1,005.00
840616	GUERRA, R. JAVIER	9/16/2011	\$ 100.00
840617	RABAGO, ANTHONY A	9/16/2011	\$ 316.00
840618	TORRES-STAHN, CATHERINE	9/16/2011	\$ 505.00
840619	VARGAS, ROBERTO S.	9/16/2011	\$ 300.00
840620	MAURER II, ROBERT M	9/16/2011	\$ 400.00
840621	GAONA, ROBERT	9/16/2011	\$ 550.00
840622	GUERRERO, MONICA ELAINE	9/16/2011	\$ 331.66
840623	GUTIERREZ JR, ALBERT M	9/16/2011	\$ 3,147.69
840624	LONGAKER, KENTON DEEM	9/16/2011	\$ 552.50
840625	ACEVEDO, PAUL R.	9/16/2011	\$ 233.31
840626	BUNK, J CHARLES	9/16/2011	\$ 2,150.00
840627	KARL, ERIC	9/16/2011	\$ 590.00
840628	MAYNARD III, WILLIAM J	9/16/2011	\$ 279.50
840629	HABY, MARK P	9/16/2011	\$ 165.00
840630	FRANCO, ROY	9/16/2011	\$ 100.00
840631	WHORTON, ANNA L	9/16/2011	\$ 500.00
840632	WIEDERMANN, LIBBY LYNN	9/16/2011	\$ 200.00
840633	FLORES, RUBEN G	9/16/2011	\$ 400.00
840634	GARCIA JR, RICHARD L	9/16/2011	\$ 150.00
840635	CORBY, KAREN L	9/16/2011	\$ 200.00
840636	CUELLAR, DAVID A	9/16/2011	\$ 450.00
840637	DIACHIN, DEAN A	9/16/2011	\$ 500.00
840638	FISHER, ELIZABETH ANN	9/16/2011	\$ 575.00
840639	MARSHALL, CLEOPHUS N W	9/16/2011	\$ 300.00
840640	HOYLE, LEONARD MICHAEL	9/16/2011	\$ 2,440.00
840641	PREVITI, DAPHNE	9/16/2011	\$ 438.38
840642	ADAMS, RAY HARRIS	9/16/2011	\$ 335.50
840643	AGUILERA, JOSEPH MICK	9/16/2011	\$ 300.00
840644	BECK, THOMAS B.	9/16/2011	\$ 75.00
840645	BRADLEY, MARILYN	9/16/2011	\$ 525.00
840646	BUTLER III, MILTON C.	9/16/2011	\$ 500.00
840647	CALLAHAN, MICHAEL S.	9/16/2011	\$ 800.00
840648	CAMARA JR, EDWARD	9/16/2011	\$ 1,875.00
840649	CANALES, JORGE	9/16/2011	\$ 1,897.50
840650	CLARKE, PATRICK EMMETT	9/16/2011	\$ 125.00
840651	COHEN, LAWRENCE MICHAEL	9/16/2011	\$ 1,050.00
840652	CORONADO, TODD GIL	9/16/2011	\$ 550.00
840653	DELGADO, BLAS H	9/16/2011	\$ 255.00
840654	DILLEY, DAVID E.	9/16/2011	\$ 400.00
840655	DULLNIG, DARRELL SCOTT	9/16/2011	\$ 100.00
840656	ECONOMIDY, JOHN M.	9/16/2011	\$ 157.50
840657	BENAVIDES, ALMA	9/16/2011	\$ 300.00
840658	GRANADOS, MICHAEL DAVID	9/16/2011	\$ 50.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840659	GRAUL JR, ROBERT L	9/16/2011	\$ 243.36
840660	GUINN, GAMMON	9/16/2011	\$ 500.00
840661	HAJEK III, ANTON PAUL	9/16/2011	\$ 838.50
840662	HICKS, JUNIUS F	9/16/2011	\$ 240.00
840663	GAY, ARLENE M	9/16/2011	\$ 1,274.37
840664	KEILER, WILLIAM G	9/16/2011	\$ 128.06
840665	KIMBROUGH, BRIAN C.	9/16/2011	\$ 200.00
840666	KOOS, WILLIAM H	9/16/2011	\$ 305.00
840667	KRAMER, SUZANNE	9/16/2011	\$ 225.00
840668	LEOPOLD, THOMAS C	9/16/2011	\$ 100.00
840669	LEVIS, EARL	9/16/2011	\$ 241.00
840670	PARKER, MARGARET LOMBARDO	9/16/2011	\$ 330.00
840671	LUNA, LETICIA ANN	9/16/2011	\$ 100.00
840672	MARTINEZ, RAYMOND	9/16/2011	\$ 500.00
840673	MATA, RON H	9/16/2011	\$ 140.00
840674	MCCAULEY JR., DAN W.	9/16/2011	\$ 1,500.00
840675	MERRILL, MARSHA LYNN	9/16/2011	\$ 165.00
840676	MONTGOMERY, PATRICK BARRY	9/16/2011	\$ 850.00
840677	MOORE, ANGELA J	9/16/2011	\$ 1,825.00
840678	MORGAN, M. FAYE	9/16/2011	\$ 40.00
840679	OLTERSDORF, JAMES	9/16/2011	\$ 380.00
840680	PATE, ROBERT CARROLL	9/16/2011	\$ 400.00
840681	POLLOCK, JULIE B.	9/16/2011	\$ 125.00
840682	RAIGN, MICHAEL S.	9/16/2011	\$ 481.86
840683	RAMOS, MICHAEL ANTHONY	9/16/2011	\$ 1,370.00
840684	REECE JR., WILLIAM T.	9/16/2011	\$ 500.00
840685	RODRIGUEZ, ALBERT	9/16/2011	\$ 100.00
840686	RODRIGUEZ, FRED	9/16/2011	\$ 1,235.00
840687	RODRIGUEZ JR, RAMON S	9/16/2011	\$ 175.00
840688	ROSS, RON D.	9/16/2011	\$ 225.00
840689	RUBIOLA JR., CHARLES	9/16/2011	\$ 325.00
840690	SANCHEZ, JESSE M.	9/16/2011	\$ 500.00
840691	SAWYER, MICHAEL J.	9/16/2011	\$ 500.00
840692	SCHARFF, ALEX J.	9/16/2011	\$ 100.00
840693	SCOTT, JEFFREY JAMES	9/16/2011	\$ 850.00
840694	SEBASTIAN, LELAND A.	9/16/2011	\$ 350.00
840695	SHAUGHNESSY, EDWARD F	9/16/2011	\$ 3,037.50
840696	SKINNER, NELSON P.	9/16/2011	\$ 330.00
840697	SMITH, ANTHONY MARTIN	9/16/2011	\$ 200.00
840698	SOUZA, LAWRENCE J	9/16/2011	\$ 300.00
840699	STENBERG, JOE	9/16/2011	\$ 190.00
840700	TARVER, WALLACE P.	9/16/2011	\$ 275.00
840701	URESTI, PABLO	9/16/2011	\$ 1,610.03
840702	URETSKY, GERALD ANTHONY	9/16/2011	\$ 735.00
840703	VALADEZ, HILDA Q	9/16/2011	\$ 4,500.00
840704	VALDES, VICTOR M.	9/16/2011	\$ 1,773.75
840705	VALICEK, MICHAEL D.	9/16/2011	\$ 637.50
840706	VAN NESS, JESSE	9/16/2011	\$ 100.00
840707	WALKER, TIMOTHY D	9/16/2011	\$ 500.00
840708	WOLF, WARREN ALAN	9/16/2011	\$ 450.00
840709	YOUNG, WAYNE	9/16/2011	\$ 852.17
840710	ZIMMERMAN, MARVIN B	9/16/2011	\$ 750.00
840711	HUFF, YOLANDA T	9/16/2011	\$ 250.00
840712	PAYNE, GLENN	9/16/2011	\$ 502.48
840713	RAMIREZ, CELESTE MARIE	9/16/2011	\$ 565.00
840714	WHITT, IRENE	9/16/2011	\$ 400.00
840715	HILL, G SCOTT	9/16/2011	\$ 454.14
840716	PREECE, ANDREW GEORGE	9/16/2011	\$ 895.83
840717	SHEFFIELD, SHAWN D	9/16/2011	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840718	TOCCI, JAMES V	9/16/2011	\$ 1,550.00
840719	ZAMORA, MICHAEL R	9/16/2011	\$ 400.00
840720	ANDREWS, JOCELYN C	9/16/2011	\$ 350.00
840721	CHRISTIAN, DAVID D	9/16/2011	\$ 400.00
840722	FINCH, MATTHEW L	9/16/2011	\$ 220.00
840723	PEARSALL, ALANA	9/16/2011	\$ 1,717.46
840727	PORTER, ROBERT A	9/16/2011	\$ 75.00
840728	MARTINEZ, ALICIA R	9/16/2011	\$ 100.00
840729	CHURCH, RYAN	9/16/2011	\$ 220.80
840730	BENAVIDES, MARK H	9/16/2011	\$ 945.00
840731	TORRES, MINERVA	9/16/2011	\$ 1,792.05
840732	CASTILLO, INA M.	9/16/2011	\$ 250.00
840733	SIMMONS, GREGORY	9/16/2011	\$ 240.00
840734	MORITZ, JAY	9/16/2011	\$ 340.00
840735	ADAMS, EDWARD H	9/16/2011	\$ 608.32
840736	HUDSON, CINDY S	9/16/2011	\$ 2,439.78
840738	MARTINEZ, HECTOR Q	9/16/2011	\$ 150.00
840739	SEGUNDO-MORENO, MELISSA	9/16/2011	\$ 125.00
840740	WINGET-HERNANDEZ, LAURA	9/16/2011	\$ 250.00
840741	WOOD, WAYNE TED	9/16/2011	\$ 950.00
840742	BROWN, STEPHANIE R	9/16/2011	\$ 140.00
840743	CASTANON, ORLANDO	9/16/2011	\$ 100.00
840744	WOODARD, DAVID ANDRE	9/16/2011	\$ 1,441.61
840745	MAAS, VICTOR M	9/16/2011	\$ 200.00
840746	PLACIER, THOMAS L.	9/16/2011	\$ 625.00
840747	ROSS, TRACY E	9/16/2011	\$ 150.00
840748	WILKE, STEPHANIE H	9/16/2011	\$ 580.00
840749	BAUMAN, BROOKE ALLISON	9/16/2011	\$ 2,737.50
840750	GARCIA-VALDEZ, LUCINDA	9/16/2011	\$ 460.00
840751	GARZA, CECILIA	9/16/2011	\$ 645.00
840752	GOLD, CHARLES E	9/16/2011	\$ 585.42
840753	ROSS, ROBYN DIANN	9/16/2011	\$ 100.00
840754	SIMPSON, KYLE C	9/16/2011	\$ 400.00
840755	WILLIS, KEVIN	9/16/2011	\$ 1,402.50
840756	JAY, PATRICIA	9/16/2011	\$ 125.00
840757	KARAM, DAMON P	9/16/2011	\$ 604.98
840758	MARTINEZ, SCOTT P	9/16/2011	\$ 720.00
840759	MCGINNIS, KELLY	9/16/2011	\$ 300.00
840760	PERRY, DEBORAH S	9/16/2011	\$ 300.00
840761	BUSH, KIMBERLY LYNN	9/16/2011	\$ 100.00
840762	COOK, JUSTIN	9/16/2011	\$ 350.00
840763	MEYRAT, JAMES	9/16/2011	\$ 125.00
840764	RICHMOND, JEANNETTE L	9/16/2011	\$ 358.34
840765	BELCHER, KRISTEN L	9/16/2011	\$ 750.00
840766	BENAVIDES, MICHAEL H	9/16/2011	\$ 225.00
840767	CHAIRES, ALBERTO	9/16/2011	\$ 795.78
840768	HARGROVE, CLAIRE	9/16/2011	\$ 140.00
840769	RICHARDSON, LIONEL	9/16/2011	\$ 100.00
840770	BELL, KENNETH	9/16/2011	\$ 190.00
840771	POWERS, BRIAN	9/16/2011	\$ 964.48
840772	SILVA, JENNIFER WARREN	9/16/2011	\$ 298.32
840773	PATE JR, ROBERT C	9/16/2011	\$ 611.48
840774	IZAGUIRRE, ABEL	9/16/2011	\$ 330.00
840775	REYES, ROSARIO "ROSIE"	9/16/2011	\$ 150.00
840776	SOULSBY, KATE	9/16/2011	\$ 462.48
840777	GEBBIA, ROBERT F	9/16/2011	\$ 740.00
840778	HARDY, MILAGROS LAURA	9/16/2011	\$ 350.00
840779	HURD, ANDREW DOUGLAS	9/16/2011	\$ 279.15
840780	LEGARRETA, VERONICA I	9/16/2011	\$ 545.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840781	FOX, DANA ELIZABETH	9/16/2011	\$ 915.00
840782	MCELROY, FRANK M	9/16/2011	\$ 140.00
840783	AHNBERG, TERESA BELEM MORALES	9/16/2011	\$ 1,966.44
840785	ROUSE, STEVEN	9/16/2011	\$ 340.00
840786	VOLK, DAVID	9/16/2011	\$ 964.94
840787	JOYNER, JASON	9/16/2011	\$ 644.14
840788	CABANAS, ALFONSO	9/16/2011	\$ 787.45
840789	COLLEY, LATOYA	9/16/2011	\$ 100.00
840790	GARCIA, ROLAND J	9/16/2011	\$ 727.05
840791	JIMENEZ, ROBERT A	9/16/2011	\$ 100.00
840792	SIMPKINS, CHRISTOPHER	9/16/2011	\$ 145.83
840793	JOYNER, JONATHAN KUIPERS	9/16/2011	\$ 275.00
840794	ETHERIDGE, JOHN BLAKE	9/16/2011	\$ 1,350.00
840795	PRICE, ASHLEY D	9/16/2011	\$ 197.91
840796	SHAW III, WILLIAM H	9/16/2011	\$ 140.00
840797	COLTON, ANTHONY	9/16/2011	\$ 155.00
840798	BROOKS, WILLIAM ATWOOD	9/16/2011	\$ 400.00
840799	FISCHER, JUSTIN	9/16/2011	\$ 1,134.48
840800	MARROQUIN, JOSE ROBERT	9/16/2011	\$ 1,407.82
840801	SHERROD, NATASHA	9/16/2011	\$ 200.00
840802	WHITE, MARSHALL D	9/16/2011	\$ 100.00
840803	GOLDWATER, BIANCA ZUNIGA	9/16/2011	\$ 126.00
840804	WILSON, GREGORY L	9/16/2011	\$ 875.00
840805	GARCIA, JAVIER M.	9/16/2011	\$ 840.00
840806	LEVINE, DAVID A	9/16/2011	\$ 1,550.00
840807	MORALES, MARVIN	9/16/2011	\$ 100.00
840808	DE VEGA, GABRIEL	9/16/2011	\$ 100.00
840809	GOSSEN, MATTHEW NEAL	9/16/2011	\$ 140.00
840810	HOWELL, CAITLIN	9/16/2011	\$ 100.00
840811	STOLHANDSKE II, CARL T	9/16/2011	\$ 600.00
840812	ROSS, JONATHAN KEITH	9/16/2011	\$ 1,041.66
840813	TRAN, WILLIAM	9/16/2011	\$ 100.00
840814	BASS, JUAN	9/16/2011	\$ 596.65
840815	BOMBARA, NICOLE	9/16/2011	\$ 240.00
840816	GARZA, AISSA	9/16/2011	\$ 100.00
840817	HAYS, KEVIN	9/16/2011	\$ 140.00
840818	PFULLMANN, MONIQUE DIAZ	9/16/2011	\$ 100.00
840819	SANDOVAL, DANIEL	9/16/2011	\$ 265.00
840820	GONZALES, XALLI	9/16/2011	\$ 100.00
840821	GARZA, JESUS DAVID	9/16/2011	\$ 950.00
840822	WARNER, JAMES M	9/16/2011	\$ 987.50
840823	SULLIVAN, JEANETTE BURNEY	9/16/2011	\$ 300.00
840824	BOYD, STEPHANIE R	9/16/2011	\$ 200.00
840825	JARMON, JAMISSA LYNNE	9/16/2011	\$ 100.00
840826	HERR, MARIA TERESA	9/16/2011	\$ 235.00
840827	HARLE, SIDNEY L.	9/16/2011	\$ 235.00
840828	VASQUEZ-GARDNER, JUANITA V	9/16/2011	\$ 235.00
840829	CARRUTHERS, ANDREW W.	9/16/2011	\$ 235.00
840830	FISCHER, MELISSA BARLOW	9/16/2011	\$ 235.00
840831	MCGINTY, ANGUS	9/16/2011	\$ 235.00
840832	ROMAN, MARY D.	9/16/2011	\$ 235.00
840833	CAVAZOS, AMALIA	9/16/2011	\$ 235.00
840834	ERICKSEN, SCOTT	9/16/2011	\$ 52.02
840835	ANGELINI, RAYMOND	9/16/2011	\$ 235.00
840836	VALENZUELA, LORI	9/16/2011	\$ 235.00
840837	GONZALEZ, JOHN A	9/16/2011	\$ 106.00
840838	GEIGER, JEANNE	9/16/2011	\$ 175.44
840839	AMICI, ANA C	9/16/2011	\$ 235.00
840840	KAZEN, PHILIP A	9/16/2011	\$ 235.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840841	SKINNER, MELISA C REETZ	9/16/2011	\$ 235.00
840842	LEE, HEE-KYU	9/16/2011	\$ 235.00
840843	MORA, RONALD	9/16/2011	\$ 116.49
840844	VONSTULTZ, JEANNIE	9/16/2011	\$ 205.00
840845	ZAMORA, ZANDRA	9/16/2011	\$ 549.95
840846	MARTINEZ, ISIDRO	9/16/2011	\$ 242.67
840847	KELLY, LYDIA	9/16/2011	\$ 180.11
840848	PAGE, NICOLAS JAMES DIDELOT	9/16/2011	\$ 46.41
840849	PAULISSEN, BARBARA	9/16/2011	\$ 235.00
840850	KELLEY, ANGELA	9/16/2011	\$ 59.59
840851	GLENN, ERNIE	9/16/2011	\$ 235.00
840852	UGARTE, MICHAEL	9/16/2011	\$ 235.00
840853	CROCKETT, LORI	9/16/2011	\$ 235.00
840854	MARQUIS, KELLEE	9/16/2011	\$ 316.51
840855	LOPEZ, MARY HELEN	9/16/2011	\$ 407.25
840856	VELASQUEZ, STEPHANIE L	9/16/2011	\$ 199.10
840857	RANGEL, RON	9/16/2011	\$ 235.00
840858	BOB BARKER CO	9/16/2011	\$ 2,664.30
840859	HAYDAY INC	9/16/2011	\$ 310.06
840860	ALAMO DOOR SYSTEMS	9/16/2011	\$ 84.50
840861	BEXAR METROPOLITAN WATER DIST	9/16/2011	\$ 3,805.06
840862	BEXAR METROPOLITAN WATER DIST	9/16/2011	\$ 398.02
840863	FOCUS DIRECT	9/16/2011	\$ 961.32
840864	ICS	9/16/2011	\$ 481.14
840865	GRAINGER INDUSTRIAL SUPPLY	9/16/2011	\$ 178.83
840866	FULBRIGHT & JAWORSKI L	9/16/2011	\$ 185.00
840867	STATE BAR OF TX MCLE D	9/16/2011	\$ 60.00
840868	MCCUTCHEN, BERNARD T.	9/16/2011	\$ 10.00
840869	ARAMBULA M.D., MICHAEL	9/16/2011	\$ 1,200.00
840870	HOME DEPOT	9/16/2011	\$ 2,143.71
840872	US POSTMASTER	9/16/2011	\$ 575.11
840873	BI INC	9/16/2011	\$ 8,180.90
840874	LOOMIS FARGO & CO	9/16/2011	\$ 1,710.00
840875	BICH-NGA HOANG	9/16/2011	\$ 250.00
840876	AT&T	9/16/2011	\$ 152,224.68
840877	AT&T TEXAS	9/16/2011	\$ 1,064.62
840878	AT&T TEXAS	9/16/2011	\$ 2,729.51
840879	DELL MARKETING LP	9/16/2011	\$ 8,793.25
840880	KONICA MINOLTA BUS SOLUTIONS	9/16/2011	\$ 423.96
840881	UTHSCSA	9/16/2011	\$ 6,988.81
840882	UNIFIRST	9/16/2011	\$ 2,250.38
840887	ECOLAB, INC.	9/16/2011	\$ 6,126.86
840888	SA BAR ASSOCIATION	9/16/2011	\$ 360.00
840889	WORLDWIDE PEST CONTROL	9/16/2011	\$ 55.00
840890	DETENTION HEALTH CARE	9/16/2011	\$ 149,507.34
840891	SOUTHWEST KEY PROGRAM	9/16/2011	\$ 28,842.00
840892	XEROX CORP	9/16/2011	\$ 405.68
840893	TRECO SERVICES INC	9/16/2011	\$ 879.93
840894	TX DISTRICT & COUNTY A	9/16/2011	\$ 12,150.00
840895	ACCU TRAC ELECTRONICS	9/16/2011	\$ 150.00
840896	MENCO INC DBA	9/16/2011	\$ 663.93
840897	OFFICE COMMUNICATIONS	9/16/2011	\$ 563.03
840898	TEXAS ASSOCIATION OF COUNTIES	9/16/2011	\$ 775.00
840899	DAILEY-WELLS COMMUNICATION	9/16/2011	\$ 156,891.00
840900	SCHERTZ-CIBOLO UNIV CITY ISD	9/16/2011	\$ 210.00
840901	MC KAY, JAMES	9/16/2011	\$ 1,500.00
840902	INTRUDER ALERT SYSTEMS	9/16/2011	\$ 46.90
840903	TECHNOLOGY RESOURCE CENTER	9/16/2011	\$ 835.00
840904	HERNANDEZ-RIVERA, LINDA A	9/16/2011	\$ 167.87

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840905	HOGAN, RHONDA L	9/16/2011	\$ 148.48
840906	COMPLIANCE DIAGNOSTICS	9/16/2011	\$ 9,200.25
840907	LEXIS-NEXIS	9/16/2011	\$ 292.00
840908	LEXIS-NEXIS	9/16/2011	\$ 78.00
840909	JASMINE ENGINEERING INC	9/16/2011	\$ 41,431.72
840910	COMMUNITIES IN SCHOOLS	9/16/2011	\$ 16,743.00
840911	ACCU-PRINT	9/16/2011	\$ 782.78
840912	SIRIUS COMPUTER SOLUTIONS	9/16/2011	\$ 17,489.00
840913	DNR REFRIGERATION LLC	9/16/2011	\$ 3,135.00
840914	SKOP MD, BRIAN P	9/16/2011	\$ 5,770.83
840915	BURWELL, HON GLADYS B	9/16/2011	\$ 1,002.68
840916	LEXISNEXIS ACCURINT	9/16/2011	\$ 30.00
840917	INDOFF INCORPORATED	9/16/2011	\$ 895.50
840918	WORLDWIDE LANGUAGES & COMM LLC	9/16/2011	\$ 350.00
840919	PARKER, CHARLES	9/16/2011	\$ 880.00
840920	KYOCERA MITA AMERICA I	9/16/2011	\$ 1,264.44
840921	CAPITANO JR, JOHN S	9/16/2011	\$ 10.00
840922	BEAVER, PAULA	9/16/2011	\$ 911.49
840923	STERLING'S PUBLIC SAFETY	9/16/2011	\$ 25.99
840924	SHRED-IT	9/16/2011	\$ 111.68
840925	VERIZON WIRELESS	9/16/2011	\$ 1,434.15
840926	HETRICK, ROBERT F	9/16/2011	\$ 4,800.00
840927	NARDIS INC	9/16/2011	\$ 13,912.50
840928	THE TRADE GROUP	9/16/2011	\$ 5,871.80
840929	CANON FINANCIAL SERVICES INC	9/16/2011	\$ 617.50
840930	ALONZO PEST CONTROL	9/16/2011	\$ 85.00
840931	VOICES FOR CHILDREN	9/16/2011	\$ 250.00
840932	ANDERSON, DAVID BRUCE	9/16/2011	\$ 1,200.00
840933	LEADSONLINE.COM	9/16/2011	\$ 13,908.00
840934	FAMILY SERVICE ASSOC OF SA INC	9/16/2011	\$ 8,207.33
840935	TREATMENT ASSOC OF VICTORIA	9/16/2011	\$ 456.00
840936	VACUUMS CENTRAL INC	9/16/2011	\$ 659.48
840937	ZARATE, DAVID	9/16/2011	\$ 287.70
840938	SOUTHERN DOCK PRODUCTS	9/16/2011	\$ 354.00
840939	VALLA CONSTRUCTION INC	9/16/2011	\$ 1,365.69
840940	BRYANT, LORI	9/16/2011	\$ 86.25
840941	OFFICE COMMUNICATIONS	9/16/2011	\$ 177.94
840942	ALLIED BARTON SECURITY	9/16/2011	\$ 41.40
840943	AT&T MOBILITY NATIONAL	9/16/2011	\$ 29.99
840944	ALEGRIA DEL SOL APARTMENTS	9/16/2011	\$ 343.00
840945	SAPPHIRE TECHNOLOGIES	9/16/2011	\$ 6,300.00
840946	GRANDE COMMUNICATIONS	9/16/2011	\$ 350.00
840947	TEXAS ELECTRONIC SYSTEM	9/16/2011	\$ 4,188.06
840948	AMERICAN LAUNDRY DIST.	9/16/2011	\$ 425.76
840949	RIOS, MARIANA	9/16/2011	\$ 625.00
840950	NERO, NORMA	9/16/2011	\$ 1,250.00
840951	DE LA CRUZ, RENE M	9/16/2011	\$ 40.00
840952	LOOMIS PARTNERS INC	9/16/2011	\$ 41,903.00
840953	MISSION TITLE LP	9/16/2011	\$ 5,786.71
840954	ARCHER WESTERN CONTRACTORS, LTD	9/16/2011	\$ 201,298.00
840955	POTTER, JERRY	9/16/2011	\$ 1,850.00
840956	POTTER, JERRY	9/16/2011	\$ 2,742.69
840957	ASCO	9/16/2011	\$ 1,496.11
840958	BIG TEX SERVICES INC DBA	9/16/2011	\$ 1,200.00
840959	BOSWORTH PAPERS INC	9/16/2011	\$ 3,240.53
840960	THE ADVOCATES-BOXING YTH PROG	9/16/2011	\$ 240.00
840961	BURGE MARTINEZ CONSULTING INC	9/16/2011	\$ 3,196.25
840962	DE VILLIERS, MARIA E	9/16/2011	\$ 125.00
840963	MAVERICK TURNKEY CONSTRUCTION	9/16/2011	\$ 7,102.69

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
840964	DECET-CASTILLO, CLAUDIA	9/16/2011	\$ 1,000.00
840965	HORIZON DISTRIBUTORS INC	9/16/2011	\$ 1,175.78
840966	EWING, MADISON	9/16/2011	\$ 250.00
840967	HOWARD, NGUYET PHAM	9/16/2011	\$ 375.00
840968	FURLOW, JENNIFER	9/16/2011	\$ 375.00
840969	CHAVIRA, NICOLE	9/16/2011	\$ 375.00
			\$ 1,129,805.45

EFT PAYMENTS FOR: 09/16/2011

09161100001	WHEAT, JAMES	9/16/2011	\$ 1,975.00
09161100002	ROBERTSON, JOHN H	9/16/2011	\$ 140.00
09161100003	VILLAREAL, RAYMOND ANTHONY	9/16/2011	\$ 902.50
09161100004	CONNOLLY, THERESA M.	9/16/2011	\$ 862.50
09161100005	PARKER, DEBRA L	9/16/2011	\$ 525.00
09161100006	MCLANE, DAVID	9/16/2011	\$ 75.00
09161100007	MORENO, DENNIS L	9/16/2011	\$ 150.00
09161100008	MCLANE, RUTH C	9/16/2011	\$ 266.65
09161100009	PATTERSON, JULIE BRAY	9/16/2011	\$ 175.00
09161100010	HALL, ART A	9/16/2011	\$ 816.65
09161100011	DAVIDSON, WILLIAM F	9/16/2011	\$ 837.50
09161100012	HANSON, KRISTIN	9/16/2011	\$ 75.00
09161100013	BLOMSTER, JEANNE L.	9/16/2011	\$ 600.00
09161100014	BUSTAMANTE, REBECCA	9/16/2011	\$ 140.00
09161100015	DELANO JR., WILLIAM G.	9/16/2011	\$ 500.00
09161100016	ENGELKE, STEVEN KEITH	9/16/2011	\$ 500.00
09161100017	GREENE, REED	9/16/2011	\$ 2,987.50
09161100018	HARDY, BRENT R	9/16/2011	\$ 675.00
09161100019	HEARD, LAURA D	9/16/2011	\$ 617.83
09161100020	HERNANDEZ, LEE	9/16/2011	\$ 1,712.50
09161100021	HUNTZINGER, THERESE	9/16/2011	\$ 140.00
09161100022	JENNINGS, JEAN	9/16/2011	\$ 1,300.00
09161100023	MAURER, VIRGINIA E	9/16/2011	\$ 280.00
09161100024	MCNEIL, LAIRD H	9/16/2011	\$ 100.00
09161100025	NOBLE, SUE	9/16/2011	\$ 120.00
09161100026	RAMOS, FERNANDO	9/16/2011	\$ 607.08
09161100027	SETTLE, ELIZABETH A.	9/16/2011	\$ 605.00
09161100028	SHAFFER, ROBERT	9/16/2011	\$ 125.00
09161100029	SMITH, ANTHONY MARTIN	9/16/2011	\$ 400.00
09161100030	THORN, SHARON C	9/16/2011	\$ 100.00
09161100031	TREVINO, MARIO A	9/16/2011	\$ 1,350.00
09161100032	VALDEZ JR., JERRY	9/16/2011	\$ 500.00
09161100033	WHITE, MICHAEL W.	9/16/2011	\$ 75.00
09161100034	WILLINGHAM, GEORGE L	9/16/2011	\$ 175.00
09161100035	WOOD III, BERTRAM O.	9/16/2011	\$ 600.00
09161100036	YOUNG, JOHN P.	9/16/2011	\$ 500.00
09161100037	VELA, DANIEL	9/16/2011	\$ 225.00
09161100038	FALKIEWICZ, CHRISTINA L	9/16/2011	\$ 1,770.00
09161100039	SALINAS, LAURA L	9/16/2011	\$ 250.00
09161100040	PEPLINSKI, JAMES B	9/16/2011	\$ 100.00
09161100041	HILLE, THOMAS F	9/16/2011	\$ 300.00
09161100042	ROBLES, BEATRICE G	9/16/2011	\$ 640.00
09161100043	PAXTON, DALILA	9/16/2011	\$ 725.00
09161100044	ALDAPE, JAIME	9/16/2011	\$ 200.00
09161100045	GARZA, BRIGITTE	9/16/2011	\$ 758.32
09161100046	PENA, JENNIFER	9/16/2011	\$ 1,655.00
09161100047	KEANE-DAWES, SEAN	9/16/2011	\$ 400.00
09161100048	UZOMBA, GRACE M	9/16/2011	\$ 367.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09161100049	XIMENEZ, ALFREDO M	9/16/2011	\$ 100.00
09161100050	BASELUOS, MICHAEL	9/16/2011	\$ 1,240.80
09161100051	HOELSCHER, JOSEPH	9/16/2011	\$ 612.00
09161100052	SMITH, BRIAN DAVID	9/16/2011	\$ 140.00
09161100053	KELL, ORLANDO	9/16/2011	\$ 545.88
09161100054	SMITH, STEPHEN	9/16/2011	\$ 1,130.00
09161100055	GARZA JR, HECTOR R	9/16/2011	\$ 656.21
09161100056	PEREZ, PHILIP A	9/16/2011	\$ 433.00
09161100057	HORTICK, CHRISTINE DBA LAW	9/16/2011	\$ 100.00
09161100058	LOCK, JEB D	9/16/2011	\$ 822.92
09161100059	SMITH, ANN MARIE	9/16/2011	\$ 500.00
09161100060	WHITE, JEROME	9/16/2011	\$ 100.00
09161100061	MOORE, ALIA JISHI	9/16/2011	\$ 297.90
09161100062	MOHR, BLAKELY I	9/16/2011	\$ 1,705.90
09161100063	PEREZ, ADRIAN A	9/16/2011	\$ 1,121.79
09161100064	ARRIAGA, MONICA GARZA	9/16/2011	\$ 628.16
09161100065	JACKSON, ISIAH R	9/16/2011	\$ 500.00
09161100066	CHRISTENSEN, CARL L	9/16/2011	\$ 850.00
09161100067	MACK, A D	9/16/2011	\$ 258.40
09161100068	ELECTION SYSTEM & SOFTWARE INC	9/16/2011	\$ 20,403.91
09161100069	AIRGAS SOUTHWEST INC	9/16/2011	\$ 195.67
09161100070	LOCKWOOD ANDREWS & NEWNAM INC	9/16/2011	\$ 14,346.50
09161100071	OFFICE DEPOT	9/16/2011	\$ 4,894.44
09161100072	DC DISTRIBUTING	9/16/2011	\$ 3,720.00
09161100073	WASTE MANAGEMENT	9/16/2011	\$ 13,500.00
09161100074	ARAMARK CORRECTIONAL SVCS INC	9/16/2011	\$ 7,760.19
09161100075	VOICE & DATA NETWORKS INC	9/16/2011	\$ 685.00
09161100076	GCA INVESTMENTS INC	9/16/2011	\$ 1,154.54
			<u>\$ 107,304.24</u>

PAYROLL PAYMENTS FOR: 09/15/2011

GROSS	\$ 8,772,016.57
FICA	\$ 628,258.65
TCDRS	\$ 1,883,602.38
	<u>\$ 11,283,877.60</u>

GRAND TOTAL	<u><u>\$ 12,520,987.29</u></u>
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/21/2011

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841026	ARRIAGA, DENNIS	9/21/2011	\$ 227.49
841027	BASS, JUAN	9/21/2011	\$ 50.00
841028	REEVES, JAMES M	9/21/2011	\$ 438.73
841029	NORRIS, MATTHEW	9/21/2011	\$ 175.00
841030	ARREDONDO, BETTY J	9/21/2011	\$ 10.00
841031	OLIVER, SHIRLEY	9/21/2011	\$ 125.00
841032	JONES, ROBYN L	9/21/2011	\$ 10.00
841033	GARRETT, NORMALYNN	9/21/2011	\$ 35.00
841034	MUSA, YASIR	9/21/2011	\$ 25.00
841035	GONZALES, BEATRICE	9/21/2011	\$ 33.00
841036	BRUCE-GONZALES, RANDA	9/21/2011	\$ 738.00
841037	LUJAN, REYNALDO	9/21/2011	\$ 50.00
841038	HOLLYDAY III, HENRY R.	9/21/2011	\$ 681.00
841039	SEGOVIA, RUBEN J.	9/21/2011	\$ 141.75
841040	PENNINGTON, WILLIAM	9/21/2011	\$ 86.00
841041	TORRES, HERLINDA CRUZ	9/21/2011	\$ 60.50
841042	ORTIZ, BARBARA	9/21/2011	\$ 36.72
841043	ZUNIGA, CARLOS	9/21/2011	\$ 40.80
841044	ORTIZ, ALMA A	9/21/2011	\$ 793.00
841045	WORTHY, STEVE	9/21/2011	\$ 10.23
841046	CANTU, ANTHONY	9/21/2011	\$ 33.00
841047	WATSON, RENEE	9/21/2011	\$ 66.00
841048	VASQUEZ, TAMARA	9/21/2011	\$ 433.00
841049	VILLELA, MARIA	9/21/2011	\$ 120.40
841050	BARTLETT, DIANE	9/21/2011	\$ 235.00
841051	RODRIGUEZ, SERGIO "CHICO"	9/21/2011	\$ 439.98
841052	LYON, PAUL	9/21/2011	\$ 256.12
841053	RAMIREZ, RODOLFO	9/21/2011	\$ 103.02
841054	MAUPIN, JESSICA	9/21/2011	\$ 433.00
841055	MCKINNEY, DONNA KAY	9/21/2011	\$ 305.15
841056	RODRIGUEZ, DAVID	9/21/2011	\$ 20.00
841057	SHOCKEY, MICHAEL	9/21/2011	\$ 247.41
841058	SATCHER, BRADY	9/21/2011	\$ 46.00
841059	WILSON, DANA	9/21/2011	\$ 194.31
841060	WOOTEN, ALMA L	9/21/2011	\$ 169.56
841061	MUNOZ, CHRISOPHER M	9/21/2011	\$ 9.00
841062	DOWNING, KELSEY	9/21/2011	\$ 27.39
841063	CLAY, BRIDGETT	9/21/2011	\$ 14.13
841064	SANTA CRUZ, PATRICIA	9/21/2011	\$ 83.64
841065	LEITA, CHEREE	9/21/2011	\$ 314.71
841066	GLENN, MARITZA	9/21/2011	\$ 22.83
841067	RAMSEY, BRANDON J	9/21/2011	\$ 92.33
841068	MATHEWS, KENYATA	9/21/2011	\$ 48.91
841069	DUNCAN, ARPRENCA	9/21/2011	\$ 54.00
841070	RAY, ROBERT N	9/21/2011	\$ 123.00
841071	LAW OFFICE OF SCOTT OG	9/21/2011	\$ 5.00
841072	LA RISA APARTMENTS	9/21/2011	\$ 175.00
841073	HARMON, ESMENIA MINNIE	9/21/2011	\$ 60.00
841074	STONEBROOK	9/21/2011	\$ 175.00
841075	PITE DUNCAN LLP	9/21/2011	\$ 60.00
841076	KOLADZHYAN, MESROP	9/21/2011	\$ 120.00
841077	FLORES, JANET	9/21/2011	\$ 6,273.89
841078	BOB BARKER CO	9/21/2011	\$ 629.60
841079	VIA METROPOLITAN TRANS	9/21/2011	\$ 1,675.30
841080	HAYDAY INC	9/21/2011	\$ 150.00
841081	TX DEPT OF FAMILY & PR	9/21/2011	\$ 3,904.00
841082	CITY OF SAN ANTONIO	9/21/2011	\$ 356,445.45
841088	GRAINGER INDUSTRIAL SU	9/21/2011	\$ 2,735.10
841089	BOUTON P.C., ARTHUR G	9/21/2011	\$ 1,200.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841090	ROTO-ROOTER SERVICES C	9/21/2011	\$ 225.00
841091	LOOMIS FARGO & CO	9/21/2011	\$ 1,155.00
841092	BICH-NGA HOANG	9/21/2011	\$ 125.00
841093	ADT SECURITY SYSTEMS	9/21/2011	\$ 525.14
841094	ADI	9/21/2011	\$ 1,176.99
841095	PROFESSIONAL SVC INDUS	9/21/2011	\$ 320.00
841096	METROPLEX CONTROL SYST	9/21/2011	\$ 686.20
841097	DELL MARKETING LP	9/21/2011	\$ 34,162.72
841098	HAYS COUNTY JUVENILE C	9/21/2011	\$ 20,574.00
841099	MAIL FINANCE	9/21/2011	\$ 610.34
841100	KONICA MINOLTA BUS SOL	9/21/2011	\$ 217.60
841101	STEEGE, MARK W.	9/21/2011	\$ 6,890.00
841102	PITNEY BOWES INC	9/21/2011	\$ 212.00
841103	UNIVERSITY PHYSICIANS	9/21/2011	\$ 7,550.00
841104	UNIFIRST	9/21/2011	\$ 24.96
841105	ECOLAB, INC.	9/21/2011	\$ 438.60
841106	WORLDWIDE PEST CONTROL	9/21/2011	\$ 82.50
841107	DETENTION HEALTH CARE	9/21/2011	\$ 3,600.00
841108	XEROX CORP	9/21/2011	\$ 58.00
841109	CTWP	9/21/2011	\$ 109.12
841110	RUSH AMERICAN PRINTING	9/21/2011	\$ 868.80
841111	BAPTIST CHILD & FAMILY	9/21/2011	\$ 35,733.00
841112	EL CENTRO DEL BARRIO I	9/21/2011	\$ 1,720.71
841113	FEDEX	9/21/2011	\$ 78.55
841114	DC DISTRIBUTING	9/21/2011	\$ 846.51
841115	SANIVAC DAVIS MFG	9/21/2011	\$ 833.10
841116	ROY MAAS' YOUTH ALTERN	9/21/2011	\$ 29,832.37
841117	OFFICE COMMUNICATIONS	9/21/2011	\$ 2,191.59
841118	OFFICE COMMUNICATIONS	9/21/2011	\$ 14,070.17
841122	ST PETER-ST JOSEPH CHI	9/21/2011	\$ 1,500.72
841123	HNTB CORP	9/21/2011	\$ 2,182.29
841124	TX ASSOC OF COUNTY AUD	9/21/2011	\$ 520.00
841125	ENTENMANN-ROVIN CO	9/21/2011	\$ 93.84
841126	CORNELL CORRECTIONS OF	9/21/2011	\$ 15,357.67
841127	ABC HOME & COMMERCIAL	9/21/2011	\$ 304.00
841128	YOUTH FOR TOMORROW	9/21/2011	\$ 1,540.00
841129	LABATT FOOD SVC	9/21/2011	\$ 24,995.66
841130	FUGRO CONSULTANTS LP	9/21/2011	\$ 1,913.00
841131	ACME SAFE & LOCK CO	9/21/2011	\$ 573.00
841132	CLINICAL PATHOLOGY LAB	9/21/2011	\$ 400.50
841133	BEST PLUMBING SPECIALT	9/21/2011	\$ 13,450.16
841134	THE KNOX COMPANY, INC	9/21/2011	\$ 10.95
841135	LEXISNEXIS RISK DATA M	9/21/2011	\$ 2,506.00
841136	CENTER FOR FAMILY RELA	9/21/2011	\$ 6,826.00
841137	ALAMO STAMP AND ENGRAV	9/21/2011	\$ 20.00
841138	THE HISTORY SHOP	9/21/2011	\$ 3,850.00
841139	SIMPLEXGRINNELL	9/21/2011	\$ 765.08
841140	KYOCERA MITA AMERICA I	9/21/2011	\$ 351.15
841141	GLOBALSCOPE COMMUNICAT	9/21/2011	\$ 1,192.16
841142	AVALON SOCIAL SERVICES	9/21/2011	\$ 21,839.50
841143	ATKINS NORTH AMERICA I	9/21/2011	\$ 112,473.66
841144	4M GRANBURY YOUTH SVC	9/21/2011	\$ 27,465.03
841145	TOOL MART INC	9/21/2011	\$ 432.00
841146	CANON FINANCIAL SERVIC	9/21/2011	\$ 8,624.83
841148	MORRISON SUPPLY COMPAN	9/21/2011	\$ 3,106.24
841149	THE MPS GROUP	9/21/2011	\$ 747.75
841150	APPLE SPECIALTY ADVERT	9/21/2011	\$ 672.95
841151	HALFF ASSOCIATES INC	9/21/2011	\$ 102,477.73
841152	SEGUIN CATTLE CO	9/21/2011	\$ 1,455.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841153	MEDTECH FORENSICS	9/21/2011	\$ 30.00
841154	SHELTON PRESORT INC	9/21/2011	\$ 64.75
841155	JUDGE RICARDO H. GARCI	9/21/2011	\$ 4,030.26
841156	SAN ANTONIO STATE HOSP	9/21/2011	\$ 1,960.20
841157	FAMILY SERVICE ASSOC O	9/21/2011	\$ 12,847.20
841158	EXECUTIVE INFORMATION	9/21/2011	\$ 8,705.47
841159	FRANK W ROBINSON POLYG	9/21/2011	\$ 1,800.00
841160	SUCHY'S FLOWERS & GIFT	9/21/2011	\$ 160.00
841161	POCKET COMMUNICATIONS	9/21/2011	\$ 100.00
841162	BEXAR FAMILY SOLUTIONS	9/21/2011	\$ 3,285.00
841163	OFFICE COMMUNICATIONS	9/21/2011	\$ 1,392.78
841164	OMNICARE SAN ANTONIO	9/21/2011	\$ 976.92
841165	BELL COUNTY JUVENILE P	9/21/2011	\$ 11,115.00
841166	BEXAR COUNTY DETENTION	9/21/2011	\$ 500.00
841167	LANGUAGE LINE SERVICES	9/21/2011	\$ 57.14
841168	PROPERTYINFO CORPORATI	9/21/2011	\$ 41,023.50
841169	SPEAKWRITE LLC	9/21/2011	\$ 2,635.49
841170	PATTON BOGGS LLP	9/21/2011	\$ 15,000.00
841171	TDC SERVICES, INC.	9/21/2011	\$ 4,470.00
841172	PAVETEX ENGINEERING &	9/21/2011	\$ 2,402.00
841173	FRESH POINT SOUTH TEXA	9/21/2011	\$ 2,727.69
841174	WALZEM ROAD REVITALIZA	9/21/2011	\$ 5,000.00
841175	K FORCE INC.	9/21/2011	\$ 532.00
841176	NORTHEAST SA COMM OTR	9/21/2011	\$ 576.50
841177	AIR FILTERS, INC	9/21/2011	\$ 280.60
841178	DLS DETENTION LOCK & E	9/21/2011	\$ 7,876.58
841179	TACDC	9/21/2011	\$ 130.00
841180	GARCIA CLINICAL LABORA	9/21/2011	\$ 1,282.00
841181	KLOTZ ASSOCIATES INC	9/21/2011	\$ 7,959.99
841182	JUSTICE BENEFITS INC	9/21/2011	\$ 3,252.76
841183	FLOWERS BAKING CO OF S	9/21/2011	\$ 1,751.61
841184	THE NETWORK FOR YOUNG	9/21/2011	\$ 1,000.00
841185	AT&T SERVICES	9/21/2011	\$ 50.00
841186	LOPEZ, DANIEL L	9/21/2011	\$ 935.00
841187	DRESS FOR SUCCESS SAN	9/21/2011	\$ 1,847.50
841188	PUMPS OF HOUSTON INC.	9/21/2011	\$ 3,980.00
841189	VICTORIA COUNTY-PAMA	9/21/2011	\$ 6,130.95
841190	BOSWORTH PAPERS INC	9/21/2011	\$ 2,632.20
841191	URETEK USA INC	9/21/2011	\$ 99,866.50
841192	VARSITY CONTRACTORS IN	9/21/2011	\$ 354.00
841193	VICTORIA WOMENS CLINIC	9/21/2011	\$ 613.00
841194	ESPARZA, FERANADO J	9/21/2011	\$ 900.00
			\$ 1,183,515.01

EFT PAYMENTS FOR: 09/21/2011

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09211100013	MCNEIL, LAIRD H	9/21/2011	\$ 150.00
09211100014	NOBLE, SUE	9/21/2011	\$ 600.00
09211100015	WELLS JR, NED M	9/21/2011	\$ 100.00
09211100016	WILLINGHAM, GEORGE L	9/21/2011	\$ 2,611.13
09211100017	VELA, DANIEL	9/21/2011	\$ 100.00
09211100018	PEPLINSKI, JAMES B	9/21/2011	\$ 150.00
09211100019	EARLY, GLORIA YATES	9/21/2011	\$ 500.00
09211100020	SCHELLER, JERESA RACHEL	9/21/2011	\$ 440.00
09211100021	HILLE, THOMAS F	9/21/2011	\$ 200.00
09211100022	ADAMS, EDWARD H	9/21/2011	\$ 350.00
09211100023	CRAIG, PAMELA	9/21/2011	\$ 1,500.00
09211100024	ROJAS, AIDA R	9/21/2011	\$ 100.00
09211100025	ZAMORA, LAUREN D	9/21/2011	\$ 100.00
09211100026	BASELUOS, MICHAEL	9/21/2011	\$ 500.00
09211100027	MCNEEL, NICOLE M	9/21/2011	\$ 150.00
09211100028	KELL, ORLANDO	9/21/2011	\$ 300.00
09211100029	LOCKE, SHANNON WILLIS	9/21/2011	\$ 500.00
09211100030	HORTICK, CHRISTINE DBA LAW	9/21/2011	\$ 75.00
09211100031	WHITE, JEROME	9/21/2011	\$ 350.00
09211100032	AMBROSINO JR, ROBERTO	9/21/2011	\$ 340.00
09211100033	WEBB, JENNIFER	9/21/2011	\$ 100.00
09211100034	ARRIAGA, MONICA GARZA	9/21/2011	\$ 770.84
09211100035	E E HOOD & SONS INC	9/21/2011	\$ 45,925.80
09211100036	CENTER FOR HEALTH CARE SVCS	9/21/2011	\$ 25,786.50
09211100037	SERVICES BY VITAL SIGNS INC	9/21/2011	\$ 355.00
09211100038	SA EXPRESS NEWS	9/21/2011	\$ 45,624.69
09211100039	ELECTION SYSTEM & SOFTWARE INC	9/21/2011	\$ 4,660.00
09211100040	IBM CORP	9/21/2011	\$ 11,363.00
09211100041	LOCKWOOD ANDREWS & NEWNAM INC	9/21/2011	\$ 6,325.00
09211100042	THE GEO GROUP INC	9/21/2011	\$ 10,283.37
09211100043	OFFICE DEPOT	9/21/2011	\$ 22,032.99
09211100044	ALAMO AREA RESOURCE CENTER	9/21/2011	\$ 20,941.33
09211100045	STONE JR, DOUGLAS THOMAS	9/21/2011	\$ 2,250.00
09211100046	WASTE MANAGEMENT	9/21/2011	\$ 103.92
09211100047	4M YOUTH SERVICES INC	9/21/2011	\$ 12.10
09211100048	OCE IMAGISTICS INC	9/21/2011	\$ 283.48
09211100049	VOICE & DATA NETWORKS INC	9/21/2011	\$ 108.00
09211100050	GLOBAL 360 BGS INC	9/21/2011	\$ 7,663.00
09211100051	JOURNEYMAN CONSTRUCTION INC	9/21/2011	\$ 811,945.05
09211100052	MURRAY & ASSOCIATES INC	9/21/2011	\$ 25,677.18
09211100053	AES CABLING GROUP	9/21/2011	\$ 2,208.82
09211100054	GUIDO BROTHERS CONSTRUCTION	9/21/2011	\$ 317,949.22
			\$ 1,377,318.54

WIRE PAYMENTS FOR: 09/21/2011

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

GRAND TOTAL \$ 3,131,766.94

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/23/2011			
841196	EDWARDS, SUSAN ANN	9/23/2011	\$ 100.00
841197	WHEAT, JAMES	9/23/2011	\$ 700.00
841198	MULLINER, JEFF	9/23/2011	\$ 131.25
841199	DISRUD, JON R	9/23/2011	\$ 400.00
841200	BROWN, CELESTE	9/23/2011	\$ 140.00
841201	TALAMANTEZ JR, PAUL R	9/23/2011	\$ 445.00
841202	GAONA, ROBERT	9/23/2011	\$ 140.00
841203	ACEVEDO, PAUL R.	9/23/2011	\$ 140.00
841204	BUNK, J CHARLES	9/23/2011	\$ 875.00
841205	KARL, ERIC	9/23/2011	\$ 450.00
841206	HUGHES, BARBARA L.	9/23/2011	\$ 600.00
841207	DICKSON JR, FRANK L	9/23/2011	\$ 500.00
841208	MCCRUM, SCOTT	9/23/2011	\$ 500.00
841209	BEAL, PHYLLIS JEAN	9/23/2011	\$ 100.00
841210	CUELLAR, DAVID A	9/23/2011	\$ 140.00
841211	EMMONS, DEREK W	9/23/2011	\$ 100.00
841212	AGUILERA, JOSEPH MICK	9/23/2011	\$ 166.66
841213	ANDRADE, ROLANDO C.	9/23/2011	\$ 1,928.00
841214	BALDERAS JR, ANTONIO	9/23/2011	\$ 712.50
841215	BAUGH, GEORGE W.	9/23/2011	\$ 240.00
841216	BECK, THOMAS B.	9/23/2011	\$ 100.00
841217	BRADLEY, MARILYN	9/23/2011	\$ 423.32
841218	BRAUBACH, ROBERT	9/23/2011	\$ 900.00
841219	BURKE, DEBORAH STANTON	9/23/2011	\$ 500.00
841220	BUTLER III, MILTON C.	9/23/2011	\$ 240.00
841221	CADENA, IRENE VELA	9/23/2011	\$ 992.37
841222	CALDAROLA, GAYLE	9/23/2011	\$ 45.84
841223	CALLAHAN, MICHAEL S.	9/23/2011	\$ 280.00
841224	CANTU JR, OSCAR LUIS	9/23/2011	\$ 165.00
841225	CASTILLO, DAVID	9/23/2011	\$ 100.00
841226	CHURAK, GARY	9/23/2011	\$ 1,150.00
841227	CORONADO, TODD GIL	9/23/2011	\$ 973.00
841228	COX, CORNELIUS N.	9/23/2011	\$ 1,310.00
841229	DELAVAN, MARY KAY	9/23/2011	\$ 2,261.78
841232	DELGADO, BLAS H	9/23/2011	\$ 155.00
841233	DILLEY, DAVID E.	9/23/2011	\$ 100.00
841234	DULLNIG, DARRELL SCOTT	9/23/2011	\$ 100.00
841235	EAKLE, JOANNE	9/23/2011	\$ 100.00
841236	ECONOMIDY, JOHN M.	9/23/2011	\$ 200.00
841237	BENAVIDES, ALMA	9/23/2011	\$ 453.50
841238	GRANADOS, MICHAEL DAVID	9/23/2011	\$ 260.50
841239	GUINN, GAMMON	9/23/2011	\$ 670.00
841240	HAJEK III, ANTON PAUL	9/23/2011	\$ 77.09
841241	HITCHINGS, BARRY	9/23/2011	\$ 140.00
841242	JOHNSON, KERBY	9/23/2011	\$ 375.00
841243	GAY, ARLENE M	9/23/2011	\$ 140.00
841244	KRAMER, SUZANNE	9/23/2011	\$ 375.00
841245	LOPEZ, CARLOS	9/23/2011	\$ 264.56
841246	MATA, RON H	9/23/2011	\$ 100.00
841247	CHRISTIAN, MLISS	9/23/2011	\$ 7,811.95
841249	MCKAY, MARK JOHN	9/23/2011	\$ 140.00
841250	NOBLE, SUE	9/23/2011	\$ 400.00
841251	PEREZ, JOEL	9/23/2011	\$ 7,357.50
841252	SEPULVEDA JR., JESSE A	9/23/2011	\$ 155.00
841253	SHAFFER, GEORGE E	9/23/2011	\$ 140.00
841254	SOUZA, LAWRENCE J	9/23/2011	\$ 2,812.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841255	SOWELL, SCOTT A	9/23/2011	\$ 2,761.35
841258	STENBERG, JOE	9/23/2011	\$ 100.00
841259	TARVER, WALLACE P.	9/23/2011	\$ 100.00
841260	VALICEK, MICHAEL D.	9/23/2011	\$ 140.00
841261	VOIGT, LISA	9/23/2011	\$ 175.00
841262	WEIR, WARREN	9/23/2011	\$ 100.00
841263	HUFF, YOLANDA T	9/23/2011	\$ 625.00
841264	KUNTZ IV, JOHN J	9/23/2011	\$ 4,930.00
841265	WHITT, IRENE	9/23/2011	\$ 400.00
841266	THOMAS, DAVID N	9/23/2011	\$ 323.33
841267	HILL, G SCOTT	9/23/2011	\$ 437.50
841268	SHEFFIELD, SHAWN D	9/23/2011	\$ 400.00
841269	ZAMORA, MICHAEL R	9/23/2011	\$ 240.00
841270	ANDREWS, JOCELYN C	9/23/2011	\$ 550.00
841271	HERNANDEZ, FLAVIO	9/23/2011	\$ 125.00
841272	DARLING, MARK	9/23/2011	\$ 926.23
841273	DOW, KRISTIN FIACCO	9/23/2011	\$ 133.00
841274	VIDAL, NORMA J	9/23/2011	\$ 100.00
841275	CHURCH, RYAN	9/23/2011	\$ 7,375.98
841276	BENAVIDES, MARK H	9/23/2011	\$ 820.00
841277	TORRES, MINERVA	9/23/2011	\$ 1,077.50
841278	SIMMONS, GREGORY	9/23/2011	\$ 140.00
841279	DEWALT, ERIC A.	9/23/2011	\$ 420.00
841280	PAXTON, DALILA	9/23/2011	\$ 2,593.75
841281	CARRILLO, NINFA GALLEGOS	9/23/2011	\$ 400.00
841282	SOYARS, JODI S	9/23/2011	\$ 255.33
841283	BRASWELL, MARK E.	9/23/2011	\$ 3,065.62
841289	HUDSON, CINDY S	9/23/2011	\$ 500.00
841290	LILLEMON, KANON B	9/23/2011	\$ 140.00
841291	CASTANON, ORLANDO	9/23/2011	\$ 131.25
841292	WOODARD, DAVID ANDRE	9/23/2011	\$ 275.00
841293	DE LA PAZ, BRENT	9/23/2011	\$ 140.00
841294	ZIMMERMAN, RONALD D	9/23/2011	\$ 454.16
841295	ACEVEDO, ROCHELLE	9/23/2011	\$ 6,302.50
841297	XIMENEZ, ALFREDO M	9/23/2011	\$ 1,579.00
841298	BAUMAN, BROOKE ALLISON	9/23/2011	\$ 500.00
841299	WILLIS, KEVIN	9/23/2011	\$ 499.97
841300	JAY, PATRICIA	9/23/2011	\$ 370.81
841301	JANSSE, ADRIAN T	9/23/2011	\$ 400.00
841302	MARQUEZ, STEVEN G	9/23/2011	\$ 140.00
841303	STEPHENSON, BEN A	9/23/2011	\$ 200.00
841304	FLANARY, DON	9/23/2011	\$ 400.00
841305	KARAM, DAMON P	9/23/2011	\$ 191.65
841306	BUSH, KIMBERLY LYNN	9/23/2011	\$ 100.00
841307	CLANTON, WILLIAM	9/23/2011	\$ 100.00
841308	BELCHER, KRISTEN L	9/23/2011	\$ 200.00
841309	BENAVIDES, MICHAEL H	9/23/2011	\$ 352.50
841310	CHAIRES, ALBERTO	9/23/2011	\$ 893.74
841311	DAVIS, SHEY	9/23/2011	\$ 140.00
841312	BELL, KENNETH	9/23/2011	\$ 300.00
841313	DENUCCIO, MICHAEL	9/23/2011	\$ 262.48
841314	SILVA, JENNIFER WARREN	9/23/2011	\$ 395.00
841315	IZAGUIRRE, ABEL	9/23/2011	\$ 500.00
841316	ECHAVARRIA, JOSEPH	9/23/2011	\$ 100.00
841317	GEBBIA, ROBERT F	9/23/2011	\$ 315.00
841318	HARDY, MILAGROS LAURA	9/23/2011	\$ 75.00
841319	MAZAHERI, RASHIN	9/23/2011	\$ 140.00
841320	AHNBERG, THERESA BELEM MORALES	9/23/2011	\$ 974.96
841321	CABANAS, ALFONSO	9/23/2011	\$ 614.55

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841322	COLLEY, LATOYA	9/23/2011	\$ 100.00
841323	DUMPH, SUSAN	9/23/2011	\$ 140.00
841324	SPENCER, AMANDA J	9/23/2011	\$ 125.00
841325	SALAZAR, MARIA	9/23/2011	\$ 2,406.71
841329	SIMPKINS, CHRISTOPHER	9/23/2011	\$ 265.00
841330	BRIONES, RICARDO	9/23/2011	\$ 100.00
841331	CORLEY, LINDA	9/23/2011	\$ 125.00
841332	JOYNER, JONATHAN KUIPERS	9/23/2011	\$ 675.41
841333	SHAW III, WILLIAM H	9/23/2011	\$ 400.00
841334	COLTON, ANTHONY	9/23/2011	\$ 100.00
841335	COOK, MEGAN V	9/23/2011	\$ 100.00
841336	MARROQUIN, JOSE ROBERT	9/23/2011	\$ 520.84
841337	WHITE, MARSHALL D	9/23/2011	\$ 798.32
841338	ARRIAGA, DENNIS	9/23/2011	\$ 218.24
841339	STRICKLAND, JOSEPH	9/23/2011	\$ 290.00
841340	STOLHANDSKE II, CARL T	9/23/2011	\$ 498.33
841341	EDELMAN, ANDREW H	9/23/2011	\$ 200.00
841342	TRAN, WILLIAM	9/23/2011	\$ 380.00
841343	SHOEMAKER, JESSE RYAN	9/23/2011	\$ 100.00
841344	BASS, JUAN	9/23/2011	\$ 240.00
841345	UDESHI, KUNAL	9/23/2011	\$ 215.00
841346	RAMOS, CARMEN	9/23/2011	\$ 64.26
841347	REAGAN, LORRAINE	9/23/2011	\$ 35.70
841348	WEBBER-PETERSON, CARMEN	9/23/2011	\$ 121.89
841349	GONZALES JR, PEDRO M	9/23/2011	\$ 44.37
841350	LUNA, LIDYA R	9/23/2011	\$ 71.40
841351	RAMIREZ-REYES, MELISSA	9/23/2011	\$ 126.99
841352	FISCHER, MELISSA BARLOW	9/23/2011	\$ 20.00
841353	ROBALIN, ROBBI L.	9/23/2011	\$ 66.81
841354	ARDILA, LARRY	9/23/2011	\$ 28.05
841355	GONZALEZ, DANIEL	9/23/2011	\$ 27.03
841356	GEPPERT, TRACI L	9/23/2011	\$ 112.71
841357	MURRAY, KENNETH J	9/23/2011	\$ 65.00
841358	VON MULDAU, AARON	9/23/2011	\$ 65.00
841359	HAYWOOD, THERESA	9/23/2011	\$ 166.26
841360	GUERRA, SALVADOR	9/23/2011	\$ 207.57
841361	CAYLOR, VICTORIA	9/23/2011	\$ 271.83
841362	SCHEETS, THERESA A	9/23/2011	\$ 30.60
841363	JACQUES, PATRICIA A.	9/23/2011	\$ 314.16
841364	ALTMAN, MARJORIE	9/23/2011	\$ 36.72
841365	YANSKY, DEBRA M	9/23/2011	\$ 12.24
841366	SCHLEPP, CORY	9/23/2011	\$ 380.46
841367	JOPLING, TANYA	9/23/2011	\$ 31.62
841368	ECHOLS, DARREN B	9/23/2011	\$ 332.52
841369	REYES, MELISSA	9/23/2011	\$ 10.00
841370	PRIETO, ANDRES	9/23/2011	\$ 272.34
841371	ZUNIGA, LILIA I	9/23/2011	\$ 29.07
841372	HOLGUIN, MARIO	9/23/2011	\$ 41.18
841373	DAVIS, ELIZABETH A	9/23/2011	\$ 134.64
841374	CERVANTES-SALINAS, LIZ	9/23/2011	\$ 190.23
841375	CANO, PEGGY A	9/23/2011	\$ 204.99
841376	ORTIZ, ALBERTA L	9/23/2011	\$ 176.46
841377	STANTON, MARY A	9/23/2011	\$ 111.58
841378	CARRASCO, CHRISTOPHER	9/23/2011	\$ 293.76
841379	GARCES, JESSE J	9/23/2011	\$ 133.11
841380	RODRIGUEZ, ERIC	9/23/2011	\$ 139.74
841381	ADAMS, EVA G.	9/23/2011	\$ 1,259.70
841382	KAVANAUGH, CODY	9/23/2011	\$ 930.00
841383	VASQUEZ, TAMARA	9/23/2011	\$ 45.90

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841384	INGRAM, WENDY	9/23/2011	\$ 1,127.10
841385	RAMON, RICHARD H.	9/23/2011	\$ 158.10
841386	VONSTULTZ, JEANNIE	9/23/2011	\$ 54.06
841387	CROSS, CASSANDRA	9/23/2011	\$ 75.48
841388	ORTEGA, GLORIA J	9/23/2011	\$ 29.58
841389	WILKERSON, FRANCIS LYNNE	9/23/2011	\$ 48.45
841390	ADAMS, REGINA LICATA	9/23/2011	\$ 9.18
841391	HARRISON, KRISTEN K	9/23/2011	\$ 457.47
841392	GUEVARA-GIL, DENISE	9/23/2011	\$ 631.38
841393	WILLSON, LETICIA	9/23/2011	\$ 195.84
841394	BONONCINI, ROMEO	9/23/2011	\$ 259.51
841395	URIEGAS, MELISSA	9/23/2011	\$ 177.48
841396	ANIOL, EMILIANN	9/23/2011	\$ 48.96
841397	MAUPIN, JESSICA	9/23/2011	\$ 119.85
841398	QUINONES, MARISOL	9/23/2011	\$ 177.99
841399	RODRIGUEZ, DAVID	9/23/2011	\$ 171.46
841400	MORALES, OMAR	9/23/2011	\$ 1,987.27
841401	SHANNON, MELISSA	9/23/2011	\$ 29.60
841402	CORTEZ, ARMANDO	9/23/2011	\$ 483.48
841403	SCHWARTZ, DORI	9/23/2011	\$ 195.57
841404	CRUZ, MELISSA	9/23/2011	\$ 136.68
841405	BARRON, CELINDA	9/23/2011	\$ 236.13
841406	BREAUX, MONTY	9/23/2011	\$ 86.70
841407	MARTIN, ROSA	9/23/2011	\$ 21.42
841408	BOOTHE, RAYMOND	9/23/2011	\$ 27.54
841409	VALDEZ, MONICA	9/23/2011	\$ 350.69
841410	ESPARZA, CHANDA	9/23/2011	\$ 100.47
841411	DAVIS, KAREN	9/23/2011	\$ 1,314.87
841412	MORALES, ADAM	9/23/2011	\$ 421.77
841413	DITTRICH, CHRISTINA	9/23/2011	\$ 53.80
841414	THOMAS, KIMBERLY	9/23/2011	\$ 21.01
841415	HERNANDEZ, RUTHANNE	9/23/2011	\$ 92.82
841416	BRAY JR, LARRY	9/23/2011	\$ 169.83
841417	CORTES, DENISE	9/23/2011	\$ 383.91
841418	GARCIA, REBECCA	9/23/2011	\$ 114.24
841419	SCULLEY, MICHAEL	9/23/2011	\$ 79.00
841420	OVALLES, CAMILLE	9/23/2011	\$ 171.36
841421	GONZALES, FERNANDO	9/23/2011	\$ 100.47
841422	SILVA, CARLOS A	9/23/2011	\$ 299.37
841423	CANEZ, TONY	9/23/2011	\$ 113.29
841424	TERRAZAS, ROXANNE	9/23/2011	\$ 90.78
841425	SHAUBERGER, JEFFERY RANDAL	9/23/2011	\$ 98.43
841426	CASTANEDA, BERTHA J.	9/23/2011	\$ 84.60
841427	LARSEN, GREG	9/23/2011	\$ 50.49
841428	CASTILLO, JACKLYN	9/23/2011	\$ 455.74
841429	JOHNSON, GREGORY	9/23/2011	\$ 110.67
841430	HILL, TAMYSHA	9/23/2011	\$ 137.73
841431	AGUILA, ARACELI	9/23/2011	\$ 193.80
841432	NOONAN, MARGARET	9/23/2011	\$ 31.31
841433	LEITA, CHEREE	9/23/2011	\$ 1,193.40
841434	HARDMAN, REJINA	9/23/2011	\$ 61.15
841435	SHIRLEY, DAVID D	9/23/2011	\$ 86.24
841436	CABALLERO, CHRISTI	9/23/2011	\$ 117.37
841437	RODRIGUEZ, SERGEANT RUBEN	9/23/2011	\$ 1,005.89
841438	RODRIGUEZ, SERGEANT RUBEN	9/23/2011	\$ 546.00
841439	MAMORI, AMIR R	9/23/2011	\$ 140.00
841440	CIVIL ENGINEERING CONSULTANTS	9/23/2011	\$ 45,273.93
841441	BOB BARKER CO	9/23/2011	\$ 857.52
841442	COMFORT AIR ENGINEERING INC.	9/23/2011	\$ 135.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841443	ACE MART RESTAURANT SUPPLY CO	9/23/2011	\$ 236.76
841444	MEXICAN MANHATTAN DBA	9/23/2011	\$ 147.49
841445	CITY OF SAN ANTONIO	9/23/2011	\$ 37,785.80
841446	GRAINGER INDUSTRIAL SUPPLY	9/23/2011	\$ 4,227.76
841447	NATIONAL BUSINESS FURNITURE	9/23/2011	\$ 983.95
841448	AMERICAN RED CROSS	9/23/2011	\$ 324.00
841449	SAN ANTONIO WATER SYSTEMS	9/23/2011	\$ 1,228.25
841450	SAN ANTONIO WATER SYSTEMS	9/23/2011	\$ 1,567.54
841451	SAN ANTONIO WATER SYSTEMS	9/23/2011	\$ 4,227.00
841452	UNIVERSITY HEALTH SYSTEM	9/23/2011	\$ 10,850.40
841453	PROFESSIONAL SVC INDUSTRIES	9/23/2011	\$ 31.00
841454	AT&T TEXAS	9/23/2011	\$ 2,014.25
841455	AT&T TEXAS	9/23/2011	\$ 348.38
841456	AT&T TEXAS	9/23/2011	\$ 1,341.22
841457	AT&T	9/23/2011	\$ 8,821.04
841458	DELL MARKETING LP	9/23/2011	\$ 6,520.37
841459	UNIVERSITY HEALTH SYSTEM	9/23/2011	\$ 1,946.60
841460	TX AGRILIFE EXTENSION	9/23/2011	\$ 620.00
841461	CARRIER CORP	9/23/2011	\$ 241.00
841462	SHORTLINE CORPORATION	9/23/2011	\$ 1,930.00
841463	OPEX CORPORATION	9/23/2011	\$ 1,770.00
841464	IMPACT RECOVERY SYSTEM	9/23/2011	\$ 9,425.74
841465	XPRESS SIGNS	9/23/2011	\$ 9,169.74
841466	AIR STREAM HEATING & A/C CO	9/23/2011	\$ 749.50
841467	FOSTER CM GROUP INC	9/23/2011	\$ 35,538.39
841468	WENZEL WENZEL & ASSOC INC	9/23/2011	\$ 29,073.10
841469	ALAMO AREA COUNCIL OF GOV'T	9/23/2011	\$ 50.00
841470	CPS ENERGY	9/23/2011	\$ 38,526.94
841471	CPS ENERGY	9/23/2011	\$ 1,297.87
841472	CPS ENERGY	9/23/2011	\$ 316.08
841473	CPS ENERGY	9/23/2011	\$ 66,143.22
841474	ALAMO WELDING & BOILER WORKS	9/23/2011	\$ 184.00
841475	OFFICE COMMUNICATIONS	9/23/2011	\$ 318.60
841476	OFFICE COMMUNICATIONS	9/23/2011	\$ 135.83
841477	GOVERNMENT FINANCE OFCRS ASSOC	9/23/2011	\$ 625.00
841478	HNTB CORP	9/23/2011	\$ 13,840.46
841479	US POSTAL SERVICE	9/23/2011	\$ 29,671.23
841480	EDWARDS, G N	9/23/2011	\$ 191.55
841481	TEEX-ESTI	9/23/2011	\$ 2,000.00
841482	BILINGUAL COMMUNICATION CONSUL	9/23/2011	\$ 3,785.00
841483	RELMCO INC	9/23/2011	\$ 122,347.65
841484	YOUTH FOR TOMORROW	9/23/2011	\$ 1,265.00
841485	DOMINO'S PIZZA INC	9/23/2011	\$ 135.52
841486	CINTAS CORPORATION	9/23/2011	\$ 219.10
841487	COLLINS, HEATHER MALOY	9/23/2011	\$ 2,272.14
841488	LEXIS-NEXIS	9/23/2011	\$ 672.00
841489	GLOBAL KNOWLEDGE	9/23/2011	\$ 2,795.00
841490	MILLENNIUM BUSINESS FORMS	9/23/2011	\$ 142.00
841491	MENDEZ, YVETTE	9/23/2011	\$ 496.53
841492	WEST TEXAS GAS INC	9/23/2011	\$ 12.00
841493	POZNECKI-CAMARILLO & ASSOC	9/23/2011	\$ 113,084.12
841494	JIMENEZ, DEBRA	9/23/2011	\$ 2,765.56
841495	JONES & COOK STATIONERS	9/23/2011	\$ 7,231.07
841496	GIVLER ENGINEERING INC	9/23/2011	\$ 10,775.77
841497	PRAXAIR DISTRIBUTION INC	9/23/2011	\$ 1,382.53
841498	TEXAS DISPOSAL SYSTEMS INC	9/23/2011	\$ 8,920.71
841499	CHIANG PATEL & YERBY INC	9/23/2011	\$ 6,133.90
841500	PARKER, CHARLES	9/23/2011	\$ 385.00
841501	MITCHEL, JEFFREY S	9/23/2011	\$ 4,200.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841502	WORKPLACE RESOURCE	9/23/2011	\$ 2,425.04
841503	STERICYCLE INC	9/23/2011	\$ 1,185.21
841504	ATKINS NORTH AMERICA INC	9/23/2011	\$ 10,641.71
841505	KRUEGER INTERNATIONAL	9/23/2011	\$ 20,344.96
841506	PROPERTY RECORDS INDUSTRIES	9/23/2011	\$ 325.00
841507	SAN ANTONIO DESIGN GROUP INC	9/23/2011	\$ 13,889.95
841508	WATER CHEMSULTANTS INC	9/23/2011	\$ 6,499.49
841509	HALFF ASSOCIATES INC	9/23/2011	\$ 37,693.38
841510	ANDERSON, DAVID BRUCE	9/23/2011	\$ 450.00
841511	STRUCTURAL ENGINEERING	9/23/2011	\$ 4,820.19
841512	SAN ANTONIO STATE HOSPITAL	9/23/2011	\$ 439.80
841513	FAMILY SERVICE ASSOC OF SA INC	9/23/2011	\$ 11,052.00
841514	FREESE AND NICHOLS INC	9/23/2011	\$ 24,430.55
841515	PENA, ROXANNE F	9/23/2011	\$ 723.80
841516	PENA, ROXANNE F	9/23/2011	\$ 509.54
841517	JIMENEZ, ANGELITA RANGEL	9/23/2011	\$ 1,879.45
841518	BEASLEY, SHELMA	9/23/2011	\$ 405.00
841519	THE HD SUPPLY INC	9/23/2011	\$ 638.04
841520	CITY OF OLMOS PARK	9/23/2011	\$ 190.00
841522	HARRIS COMPUTER SYSTEM	9/23/2011	\$ 1,700.00
841523	ABBOTT, DAVID WAYNE	9/23/2011	\$ 350.00
841524	IDENTISYS INC DBA SOUTHWEST	9/23/2011	\$ 1,042.00
841525	FRAGOSO, CARMEN G	9/23/2011	\$ 827.55
841526	UNINTECH CONSULTING ENGINEERS	9/23/2011	\$ 43,744.38
841527	ALLIED BARTON SECURITY SERVICES	9/23/2011	\$ 8,505.01
841528	AT&T MOBILITY NATIONAL	9/23/2011	\$ 1,220.93
841529	AT&T MOBILITY NATIONAL	9/23/2011	\$ 61,450.89
841530	AT&T MOBILITY NATIONAL	9/23/2011	\$ 679.66
841531	UNITED SITE SERVICES OF TEXAS	9/23/2011	\$ 187.56
841532	KKH RENTALS INC DBA	9/23/2011	\$ 500.00
841533	CINTAS DOCUMENT MANAGEMENT	9/23/2011	\$ 180.00
841534	BURY & PARTNERS-SA, INC	9/23/2011	\$ 44,601.64
841535	LANGUAGE LINE SERVICES	9/23/2011	\$ 927.52
841536	AMERICAN LAUNDRY DIST. INC	9/23/2011	\$ 2,520.84
841537	FARRWEST ENVIRONMENTAL	9/23/2011	\$ 4,560.00
841538	SOUTH TEXAS ELEVATOR LLC	9/23/2011	\$ 34,755.00
841540	LJA ENGINEERING & SURVEYING	9/23/2011	\$ 44,624.61
841541	BANCTEC INC.	9/23/2011	\$ 600.53
841542	MCCRARY, RUTH ANN DAVIS	9/23/2011	\$ 37,650.00
841543	JUMES, MICHAEL THOMAS	9/23/2011	\$ 2,800.00
841544	POTTER, JERRY	9/23/2011	\$ 500.00
841545	BEATY PALMER ARCHITECTS INC	9/23/2011	\$ 540.00
841546	TORRES, HERMINIA	9/23/2011	\$ 496.53
841547	ALLVEST INFORMATION SVC INC	9/23/2011	\$ 239,550.00
841548	PROPERTY TAX EDUCATION	9/23/2011	\$ 120.00
841549	BIG TEX SERVICES INC DBA	9/23/2011	\$ 200.00
841550	BOSWORTH PAPERS INC	9/23/2011	\$ 273.63
841551	SAN ANTONIO FIGHTING BACK INC.	9/23/2011	\$ 8,846.22
841552	BRAZOS TECHNOLOGY CORP	9/23/2011	\$ 300.00
841553	RIVERA, LAURA K	9/23/2011	\$ 294.00
841554	TOSHIBA BUSINESS SOLUTIONS INC	9/23/2011	\$ 2,472.50
841555	VICTORIA WOMENS CLINIC	9/23/2011	\$ 275.00
841556	GOODMAN DISTRIBUTION INC	9/23/2011	\$ 4,442.12
841557	COBB FENDLEY & ASSOCIATES INC	9/23/2011	\$ 22,994.84
841558	ASPAAN ASSOCIATES LLC	9/23/2011	\$ 12,920.00
841559	BAKER, MICHAEL JR INC	9/23/2011	\$ 2,643.06
841560	L & D GROUP DBA LYON W	9/23/2011	\$ 7,043.70
841561	HINSON, MICK	9/23/2011	\$ 300.00
841562	LUENSMANN,ELAINE DOEGE & HELEN	9/23/2011	\$ 7,800.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841563	NATIONAL COLLEGE OF PROBATE	9/23/2011	\$ 400.00
841564	OFFICE OF THE ATTORNEY GENERAL	9/23/2011	\$ 75.00
			\$ 1,520,584.44

EFT PAYMENTS FOR: 09/23/2011

09231100001	MARTINEZ, REBECA C	9/23/2011	\$ 533.65
09231100002	HICKS, BOB M	9/23/2011	\$ 701.04
09231100003	DOSSMANN, LISA S	9/23/2011	\$ 965.95
09231100004	DAVIDSON, WILLIAM F	9/23/2011	\$ 740.00
09231100005	AGUILERA, JUAN P.	9/23/2011	\$ 3,700.00
09231100006	BAIN JR, CECIL W	9/23/2011	\$ 100.00
09231100007	BARNETT, BYRON E.	9/23/2011	\$ 1,937.84
09231100008	BLOMSTER, JEANNE L.	9/23/2011	\$ 140.00
09231100009	BOHAC, JOSEPH K	9/23/2011	\$ 1,008.51
09231100010	BOWLES, MICHAEL D.	9/23/2011	\$ 2,182.15
09231100011	BOYD, FRANKIE GENEVA	9/23/2011	\$ 1,462.45
09231100012	BUSTAMANTE, REBECCA	9/23/2011	\$ 925.00
09231100013	CALLAHAN, VINCENT D	9/23/2011	\$ 2,000.00
09231100014	CANTRELL, ANTHONY B	9/23/2011	\$ 400.00
09231100015	CHUMBLEY, WILLIAM DWIGHT	9/23/2011	\$ 900.00
09231100016	MCKAY, PATRICK L.	9/23/2011	\$ 500.00
09231100017	MONTOYA JR., ISIDRO	9/23/2011	\$ 140.00
09231100018	RAMOS, FERNANDO	9/23/2011	\$ 850.00
09231100019	SETTLE, ELIZABETH A.	9/23/2011	\$ 3,375.81
09231100020	THORN, SHARON C	9/23/2011	\$ 125.00
09231100021	VALDEZ JR., JERRY	9/23/2011	\$ 305.00
09231100022	WHITE, MICHAEL W.	9/23/2011	\$ 50.00
09231100023	YOUNG, JOHN P.	9/23/2011	\$ 462.48
09231100024	SALINAS, LAURA L	9/23/2011	\$ 500.00
09231100025	SEAL, KAREN DALGLISH	9/23/2011	\$ 400.00
09231100026	EARLY, GLORIA YATES	9/23/2011	\$ 750.00
09231100027	SCHELLER, TERESA RACHEL	9/23/2011	\$ 740.00
09231100028	HILLE, THOMAS F	9/23/2011	\$ 505.00
09231100029	ADAMS, EDWARD H	9/23/2011	\$ 100.00
09231100030	ALDAPE, JAIME	9/23/2011	\$ 500.00
09231100031	GARZA, BRIGITTE	9/23/2011	\$ 158.32
09231100032	CRAIG, PAMELA	9/23/2011	\$ 300.00
09231100033	ALVARADO, ROSEMARIE	9/23/2011	\$ 200.00
09231100034	DE LA PAZ, BRENT	9/23/2011	\$ 400.00
09231100035	KEANE-DAWES, SEAN	9/23/2011	\$ 140.00
09231100036	ZAMORA, LAUREN D	9/23/2011	\$ 430.00
09231100037	SMITH, BRIAN DAVID	9/23/2011	\$ 275.00
09231100038	SMITH, STEPHEN	9/23/2011	\$ 374.98
09231100039	LOCKE, SHANNON WILLIS	9/23/2011	\$ 1,612.50
09231100040	CAVAZOS, CHRISTOPHER D	9/23/2011	\$ 458.33
09231100041	EASTLAND, GEORGE ALBRITTON	9/23/2011	\$ 600.00
09231100042	LOZANO, LORA	9/23/2011	\$ 200.00
09231100043	D'ANDREA, MICHAEL	9/23/2011	\$ 595.81
09231100044	SMITH, ANN MARIE	9/23/2011	\$ 305.00
09231100045	WHITE, JEROME	9/23/2011	\$ 33.33
09231100046	AMBROSINO JR, ROBERTO	9/23/2011	\$ 200.00
09231100047	WEBB, JENNIFER	9/23/2011	\$ 418.73
09231100048	DUNCAN, YVONNE	9/23/2011	\$ 114.25
09231100049	WILSON, GREGORY L	9/23/2011	\$ 989.99
09231100050	DELACRUZ, RENEE CASTILLO	9/23/2011	\$ 1,052.04
09231100051	GARCIA, JOHN JOSEPH	9/23/2011	\$ 3,120.00
09231100052	E E HOOD & SONS INC	9/23/2011	\$ 888,677.39

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/23/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09231100053	CENTER FOR HEALTH CARE SVCS	9/23/2011	\$ 32,599.70
09231100054	KELL MUÑOZ ARCHITECTS INC	9/23/2011	\$ 26,349.15
09231100055	SA EXPRESS NEWS	9/23/2011	\$ 1,875.00
09231100056	ERGON ASPHALT & EMULSIONS INC	9/23/2011	\$ 2,201.33
09231100057	THE GEO GROUP INC	9/23/2011	\$ 26,046.64
09231100058	OFFICE DEPOT	9/23/2011	\$ 1,387.49
09231100059	DC DISTRIBUTING	9/23/2011	\$ 1,138.31
09231100060	CDW GOVERNMENT INC	9/23/2011	\$ 569.73
09231100061	HOSPITAL KLEAN OF TEXAS INC	9/23/2011	\$ 63,909.78
09231100062	LNV INC	9/23/2011	\$ 110,074.10
09231100063	JOURNEYMAN CONSTRUCTION INC	9/23/2011	\$ 396,697.05
09231100064	JA GARCIA CONSTRUCTION	9/23/2011	\$ 21,245.62
			<u>\$ 1,611,749.45</u>
	GRAND TOTAL		<u><u>\$ 3,132,333.89</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/28/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/28/2011			
841565	GADDIS, HOWARD	9/28/2011	\$ 200.00
841566	CAVAZOS, JAIME	9/28/2011	\$ 100.00
841567	GAONA, ROBERT	9/28/2011	\$ 275.00
841568	GUERRERO, MONICA ELAINE	9/28/2011	\$ 317.00
841569	ACEVEDO, PAUL R.	9/28/2011	\$ 225.00
841570	CORBY, KAREN L	9/28/2011	\$ 712.50
841571	FISHER, ELIZABETH ANN	9/28/2011	\$ 300.00
841572	PREVITI, DAPHNE	9/28/2011	\$ 140.00
841573	AGUILERA, JOSEPH MICK	9/28/2011	\$ 125.00
841574	ANDRADE, ROLANDO C.	9/28/2011	\$ 100.00
841575	BAIN JR, CECIL W	9/28/2011	\$ 133.00
841576	BECK, THOMAS B.	9/28/2011	\$ 100.00
841577	BOCQUIN, KAREN	9/28/2011	\$ 1,035.00
841578	CALDAROLA, GAYLE	9/28/2011	\$ 352.11
841579	CLARKE, PATRICK EMMETT	9/28/2011	\$ 108.00
841580	DELGADO, BLAS H	9/28/2011	\$ 295.00
841581	DOOLING, WILLIAM T	9/28/2011	\$ 1,148.88
841583	FUENTES-VALDEZ, MARY E	9/28/2011	\$ 100.00
841584	BENAVIDES, ALMA	9/28/2011	\$ 410.00
841585	HAJEK III, ANTON PAUL	9/28/2011	\$ 300.00
841586	CHRISTIAN, MLISS	9/28/2011	\$ 3,340.00
841587	POLLOCK, JULIE B.	9/28/2011	\$ 225.00
841588	RODRIGUEZ, FRED	9/28/2011	\$ 1,150.00
841589	YOUNG, WAYNE	9/28/2011	\$ 155.00
841590	HUFF, YOLANDA T	9/28/2011	\$ 1,090.00
841591	PAYNE, GLENN	9/28/2011	\$ 140.00
841592	ZAMORA, MICHAEL R	9/28/2011	\$ 240.00
841593	PORTER, ROBERT A	9/28/2011	\$ 125.00
841594	BENAVIDES, MARK H	9/28/2011	\$ 280.00
841595	CASTILLO, INA M.	9/28/2011	\$ 280.00
841596	BORREGO, ANDREW	9/28/2011	\$ 100.00
841597	DEWALT, ERIC A.	9/28/2011	\$ 140.00
841598	WOOD, WAYNE TED	9/28/2011	\$ 280.00
841599	CORTEZ, GENARO	9/28/2011	\$ 150.00
841600	OWEN, AMY	9/28/2011	\$ 280.00
841601	BAUMAN, BROOKE ALLISON	9/28/2011	\$ 140.00
841602	GARZA, CECILIA	9/28/2011	\$ 845.00
841603	WILLIS, KEVIN	9/28/2011	\$ 140.00
841604	BRADNEY, SCOTT	9/28/2011	\$ 648.39
841605	BELCHER, KRISTEN L	9/28/2011	\$ 355.00
841606	BENAVIDES, MICHAEL H	9/28/2011	\$ 100.00
841607	BELL, KENNETH	9/28/2011	\$ 215.00
841608	POWERS, BRIAN	9/28/2011	\$ 140.00
841609	DUMPH, SUSAN	9/28/2011	\$ 823.22
841610	BALDERAS, MARISA	9/28/2011	\$ 760.00
841611	BRIONES, RICARDO	9/28/2011	\$ 658.33
841612	CORLEY, LINDA	9/28/2011	\$ 200.00
841613	ETHERIDGE, JOHN BLAKE	9/28/2011	\$ 140.00
841614	PEREZ, ADRIAN A	9/28/2011	\$ 75.00
841615	WHITE, MARSHALL D	9/28/2011	\$ 620.00
841616	ARRIAGA, DENNIS	9/28/2011	\$ 190.00
841617	BASS, JUAN	9/28/2011	\$ 535.00
841618	VOLK, MICHAEL D	9/28/2011	\$ 190.00
841619	WARNER, JAMES M	9/28/2011	\$ 150.00
841620	SULLIVAN, JEANETTE BURNEY	9/28/2011	\$ 230.15
841621	BOYD, STEPHANIE R	9/28/2011	\$ 950.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/28/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841622	JARMON, JAMISSA LYNNE	9/28/2011	\$ 640.00
841623	SLIZ, ROBERT J.	9/28/2011	\$ 370.77
841624	PRIESTLY, NEJUANA	9/28/2011	\$ 15.45
841625	PESEK, JAMES B	9/28/2011	\$ 616.84
841626	GARCIA, FRANCES	9/28/2011	\$ 3.30
841627	KOPATZ, MICHAEL R	9/28/2011	\$ 616.84
841628	RAMIREZ-REYES, MELISSA	9/28/2011	\$ 77.40
841629	RODRIGUEZ, ROBERT G	9/28/2011	\$ 14.70
841630	HUTTON, GARY W.	9/28/2011	\$ 1,039.40
841631	HUTTON, GARY W.	9/28/2011	\$ 898.00
841632	ATKINSON, GLYNN E	9/28/2011	\$ 159.86
841633	THOMAS, DAVID	9/28/2011	\$ 17.38
841634	ANDERSON, JARVIS	9/28/2011	\$ 606.00
841635	GEPPERT, TRACI L	9/28/2011	\$ 21.93
841636	GUERRERO, CARMELLA	9/28/2011	\$ 36.72
841637	PEREZ JR, GILBERT G	9/28/2011	\$ 67.83
841638	CHARLES, CECILIO	9/28/2011	\$ 193.80
841639	EURESTE, CELIA	9/28/2011	\$ 462.71
841640	JACKSON, JOAN	9/28/2011	\$ 4.59
841641	SANCHEZ, JESSE	9/28/2011	\$ 11.67
841642	ALTMAN, MARJORIE	9/28/2011	\$ 43.70
841643	ECHOLS, DARREN B	9/28/2011	\$ 180.03
841644	REYES, MELISSA	9/28/2011	\$ 94.26
841645	RAMIREZ, NANCY Y	9/28/2011	\$ 140.28
841646	SMITH, ROBERT C	9/28/2011	\$ 310.08
841647	PRIETO, ANDRES	9/28/2011	\$ 43.35
841648	HOLGUIN, MARIO	9/28/2011	\$ 132.16
841649	VASQUEZ, BRENDA	9/28/2011	\$ 23.67
841650	PINA, MARY A	9/28/2011	\$ 4.59
841651	CANO, PEGGY A	9/28/2011	\$ 462.71
841652	ORTIZ, GUADALUPE M	9/28/2011	\$ 396.27
841653	MELTON, KIRSTA L	9/28/2011	\$ 79.05
841654	GARCES, JESSE J	9/28/2011	\$ 12.97
841655	IBARRA, STEVEN	9/28/2011	\$ 143.82
841656	IBARRA, ROBERTO	9/28/2011	\$ 11.67
841657	GONZALES, GERALD C	9/28/2011	\$ 523.77
841658	TREVINO, ROBERT	9/28/2011	\$ 14.91
841659	SUL, RENE	9/28/2011	\$ 38.34
841660	RUIZ, LYDIA C	9/28/2011	\$ 46.41
841661	RINCON, ROEL	9/28/2011	\$ 18.15
841662	MARTINEZ, SUZANNE	9/28/2011	\$ 270.30
841663	NEUGEBAUER, ANTHONY	9/28/2011	\$ 530.56
841664	LANDER, KIMBERLY A	9/28/2011	\$ 1,016.00
841665	SHEPPARD, CONNIE	9/28/2011	\$ 259.51
841666	DE LOS SANTOS, JESSE	9/28/2011	\$ 30.60
841667	MAUPIN, JESSICA	9/28/2011	\$ 35.70
841668	DEAL, MARIA	9/28/2011	\$ 491.35
841669	WILSON, DANA	9/28/2011	\$ 182.07
841670	LANDEROS, GUADALUPE	9/28/2011	\$ 56.41
841671	MEZA, CESAR	9/28/2011	\$ 616.84
841672	VILLANUEVA, GABRIEL	9/28/2011	\$ 318.08
841673	LOPEZ, MICHAEL	9/28/2011	\$ 597.10
841674	VALDEZ, MONICA	9/28/2011	\$ 56.10
841675	ESPARZA, CHANDA	9/28/2011	\$ 40.01
841676	DAVIS, KAREN	9/28/2011	\$ 175.95
841677	MEDINA, JENNIFER	9/28/2011	\$ 74.42
841678	WAGNER, DARRELL	9/28/2011	\$ 265.60
841679	LOZANO, RICHARD	9/28/2011	\$ 686.97
841680	YECKER, BRADY	9/28/2011	\$ 99.45

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/28/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841681	MARTINEZ, ELIZABETH	9/28/2011	\$ 616.84
841682	CASIANO, CATHERINE	9/28/2011	\$ 318.08
841683	DAPHNEY, MORGAN	9/28/2011	\$ 53.33
841684	COLLINS, MARY	9/28/2011	\$ 62.52
841685	BROZ, KYLA	9/28/2011	\$ 167.37
841686	NAVA, TIM	9/28/2011	\$ 676.26
841687	JOHNSON, GREGORY	9/28/2011	\$ 177.99
841688	RAMSEY, BRANDON J	9/28/2011	\$ 200.00
841689	WRIGHT, RYAN	9/28/2011	\$ 153.43
841690	SHIRLEY, DAVID D	9/28/2011	\$ 183.64
841691	CRAWFORD, SCOTT	9/28/2011	\$ 169.57
841692	RODRIGUEZ, SERGEANT RUBEN	9/28/2011	\$ 612.34
841693	RODRIGUEZ, SERGEANT RUBEN	9/28/2011	\$ 872.00
841694	FAMILY VIOLENCE PREVENTION SVC	9/28/2011	\$ 416.00
841695	GRAINGER INDUSTRIAL SUPPLY	9/28/2011	\$ 132.44
841696	RICOH AMERICAS CORP	9/28/2011	\$ 1,680.37
841697	HORIZON TELEPHONE SYSTS INC	9/28/2011	\$ 2,100.00
841698	ZEP SALES AND SERVICE	9/28/2011	\$ 1,137.40
841699	FULBRIGHT & JAWORSKI LLP	9/28/2011	\$ 7,250.00
841700	SAFETY KLEEN CORP	9/28/2011	\$ 899.40
841701	FROST NATIONAL BANK	9/28/2011	\$ 8,898.90
841702	THOMSON-WEST	9/28/2011	\$ 1,248.48
841703	BICH-NGA HOANG	9/28/2011	\$ 125.00
841704	PROFESSIONAL SVC INDUSTRIES	9/28/2011	\$ 2,863.50
841705	TERRACON CONSULTANTS INC	9/28/2011	\$ 6,227.00
841706	WEST AVENUE APARTMENTS	9/28/2011	\$ 91.81
841707	COUNTRY OAKS APARTMENT	9/28/2011	\$ 301.00
841708	ALPHA HOME INC	9/28/2011	\$ 2,220.00
841709	VILLA MADRID/CUMBERLAND APT.	9/28/2011	\$ 116.12
841710	PRIME TIME INC	9/28/2011	\$ 359.70
841711	MONARCH PAINT CO	9/28/2011	\$ 9,586.13
841712	UNIV OF TX HEALTH SCIENCE CTR	9/28/2011	\$ 300.00
841713	UNIVERSITY HEALTH SYSTEM	9/28/2011	\$ 614.18
841714	XEROX CORP	9/28/2011	\$ 3,375.12
841715	IMPACT RECOVERY SYSTEMS INC	9/28/2011	\$ 19,057.50
841716	AMERICAN CADASTRE LLC	9/28/2011	\$ 14,241.00
841717	AIR STREAM HEATING & A/C CO	9/28/2011	\$ 329.16
841718	FOSTER CM GROUP INC	9/28/2011	\$ 30,332.62
841719	CAPITAL EXCAVATION CO	9/28/2011	\$ 61,352.79
841720	TIME WARNER CABLE-BUSINESS SVC	9/28/2011	\$ 504.68
841721	FEDEX	9/28/2011	\$ 183.77
841722	CLEANING IDEAS	9/28/2011	\$ 1,808.72
841723	OFFICE COMMUNICATIONS SYST	9/28/2011	\$ 2,233.48
841724	CARVAJAL'S INC	9/28/2011	\$ 478.82
841725	DAILEY-WELLS COMMUNICATION	9/28/2011	\$ 9,122.50
841726	JOVEN	9/28/2011	\$ 3,343.89
841727	SPANISH SPUR APTS	9/28/2011	\$ 173.17
841728	TERRAVISTA PARTNERS	9/28/2011	\$ 181.54
841729	UTSA	9/28/2011	\$ 194.58
841730	ELITE COUNSELING	9/28/2011	\$ 2,820.00
841731	LEXIS-NEXIS	9/28/2011	\$ 612.00
841732	THE BROKERAGE STORE INC	9/28/2011	\$ 5,860.05
841733	MILLENNIUM BUSINESS FORMS	9/28/2011	\$ 897.25
841734	SA ALTERNATIVE HOUSING CORP	9/28/2011	\$ 2,314.00
841735	LAUREL APARTMENTS	9/28/2011	\$ 53.43
841736	PROJECT MEND INC	9/28/2011	\$ 25.36
841737	CHRISTIAN SENIOR SERVICES	9/28/2011	\$ 9,129.60
841738	DNR REFRIGERATION LLC	9/28/2011	\$ 135.00
841739	LIM-JENSEN, PAMELA	9/28/2011	\$ 125.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/28/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841740	INDOFF INCORPORATED	9/28/2011	\$ 395.00
841741	TEXAS DISPOSAL SYSTEMS	9/28/2011	\$ 1,491.05
841742	SAN ANTONIO FAMILY ENDEAVORS	9/28/2011	\$ 650.00
841743	SENSTAR INC	9/28/2011	\$ 4,186.00
841744	UNITED MEDICAL CENTERS	9/28/2011	\$ 21,219.44
841746	STERLING'S PUBLIC SAFETY	9/28/2011	\$ 4,262.90
841748	AMERICAN OPPORTUNITY FOR	9/28/2011	\$ 458.00
841749	COMMUNITY ALLIANCE FOR TRAFFIC	9/28/2011	\$ 3,005.00
841750	SHELL	9/28/2011	\$ 3,077.10
841751	THE MPS GROUP	9/28/2011	\$ 88.75
841752	ARCHITECTURA SA INC	9/28/2011	\$ 3,305.00
841753	SEGUIN CATTLE CO	9/28/2011	\$ 182.00
841754	DENTON NAVARRO ROCHA & BERNAL	9/28/2011	\$ 38,270.67
841755	TREATMENT ASSOC OF VICTORIA	9/28/2011	\$ 462.00
841756	ALLIED BARTON SECURITY SERVICE	9/28/2011	\$ 55,777.87
841757	TEDSI INFRASTRUCTURE GROUP INC	9/28/2011	\$ 29,938.47
841758	BEXAR COUNTY DETENTION	9/28/2011	\$ 2,419.52
841759	CUSTOMIZED ASSESSMENT	9/28/2011	\$ 3,600.00
841760	THE HON COMPANY C/O JONES	9/28/2011	\$ 5,776.51
841761	PAVETEX ENGINEERING & TESTING	9/28/2011	\$ 2,401.50
841762	SAN ANTONIO HILLCREST LLC	9/28/2011	\$ 520.00
841763	EAGLE SWS DBA	9/28/2011	\$ 1,334.54
841764	ASHLER OAKS APARTMENTS	9/28/2011	\$ 559.00
841765	CORRECTIONS SOFTWARE SOLUTIONS	9/28/2011	\$ 34,766.00
841766	SHELTON & VALADEZ PC	9/28/2011	\$ 10,000.00
841767	STATIONERY UNLIMITED, INC	9/28/2011	\$ 14,625.00
841768	LAWSON SOFTWARE AMERICAS INC	9/28/2011	\$ 129,250.00
841769	TEXAS STERLING CONSTRUCTION CO	9/28/2011	\$ 206,315.37
841770	SA LEGAL NEWS LLC DBA	9/28/2011	\$ 155.10
841771	SA ALTERNATIVE HSNB CO	9/28/2011	\$ 596.74
841772	TOSHIBA BUSINESS SOLUTIONS INC	9/28/2011	\$ 85.00
841773	WTS-SAN ANTONIO REGION	9/28/2011	\$ 80.00
841774	BENNETT, DENISE E	9/28/2011	\$ 2,673.00
841775	NATIONAL OFFICE FURNITURE INC	9/28/2011	\$ 3,840.08
841776	COSTA BRAVA HOUSING LTD	9/28/2011	\$ 264.00
841777	SUPER TRAP INC	9/28/2011	\$ 792.71
841778	CAAPS	9/28/2011	\$ 35.00
			\$ 843,529.13

EFT PAYMENTS FOR: 09/28/2011

09281100001	ROBERTSON, JOHN H	9/28/2011	\$ 275.00
09281100002	CONNOLLY, THERESA M.	9/28/2011	\$ 202.75
09281100003	PATTERSON, JULIE BRAY	9/28/2011	\$ 150.00
09281100004	DAVIDSON, WILLIAM F	9/28/2011	\$ 140.00
09281100005	HANSON, KRISTIN	9/28/2011	\$ 375.00
09281100006	BLOMSTER, JEANNE L.	9/28/2011	\$ 140.00
09281100007	DELEON, RAYMOND	9/28/2011	\$ 150.00
09281100008	HARKIEWICZ, STEVEN N	9/28/2011	\$ 1,125.00
09281100009	HILL, DALE L.	9/28/2011	\$ 975.00
09281100010	POLUNSKY, ANDREA C	9/28/2011	\$ 125.00
09281100011	THORN, SHARON C	9/28/2011	\$ 1,171.13
09281100012	WHITE, MICHAEL W.	9/28/2011	\$ 100.00
09281100013	WOOD III, BERTRAM O.	9/28/2011	\$ 225.00
09281100014	YOUNG, JOHN P.	9/28/2011	\$ 225.00
09281100015	PEPLINSKI, JAMES B	9/28/2011	\$ 150.00
09281100016	SHELLER, TERESA RACHEL	9/28/2011	\$ 165.00
09281100017	BLAKE, ANGELA LUTHI	9/28/2011	\$ 683.33

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/28/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09281100018	HILLE, THOMAS F	9/28/2011	\$ 825.00
09281100019	ROBLES, BEATRICE G	9/28/2011	\$ 350.00
09281100020	ADAMS, EDWARD H	9/28/2011	\$ 140.00
09281100021	ALVARADO, ROSEMARIE	9/28/2011	\$ 100.00
09281100022	ZAMORA, LAUREN D	9/28/2011	\$ 125.00
09281100023	BASELUOS, MICHAEL	9/28/2011	\$ 400.00
09281100024	HAMNER, BRIAN A	9/28/2011	\$ 820.00
09281100025	HORTICK, CHRISTINE DBA LAW	9/28/2011	\$ 100.00
09281100026	AMBROSINO JR, ROBERTO	9/28/2011	\$ 1,421.66
09281100027	E E HOOD & SONS INC	9/28/2011	\$ 100,730.46
09281100028	LA PRENSA	9/28/2011	\$ 641.75
09281100029	CENTER FOR HEALTH CARE SVCS	9/28/2011	\$ 24,853.68
09281100030	CPS ENERGY	9/28/2011	\$ 204,681.27
09281100031	THOMSON-WEST	9/28/2011	\$ 34.00
09281100032	AIRGAS SOUTHWEST INC	9/28/2011	\$ 81.84
09281100033	LOCKWOOD ANDREWS & NEWNAM INC	9/28/2011	\$ 12,253.07
09281100034	VWR INTERNATIONAL INC	9/28/2011	\$ 2,901.00
09281100035	OFFICE DEPOT	9/28/2011	\$ 6,834.77
09281100036	DC DISTRIBUTING	9/28/2011	\$ 17,485.10
09281100037	ALAMO AREA RESOURCE CENTER	9/28/2011	\$ 515.27
09281100038	WASTE MANAGEMENT	9/28/2011	\$ 31,360.73
09281100039	CDW GOVERNMENT INC	9/28/2011	\$ 53.34
09281100040	ARAMARK CORRECTIONAL SVCS INC	9/28/2011	\$ 318,111.83
09281100041	ANALYTICAL TOXICOLOGY CORP	9/28/2011	\$ 17.50
09281100042	OCE IMAGISTICS INC	9/28/2011	\$ 1,383.06
09281100043	LNV INC	9/28/2011	\$ 2,360.00
09281100044	GCA INVESTMENTS INC	9/28/2011	\$ 1,217.53
			\$ 736,175.07

MANUEL CHECK FOR: 09/27/2011

MW10242	O'GORMAN, SHAWN	\$	2,182.00
		\$	2,182.00

WIRE PAYMENTS LIST FOR: 09/28/2011

WIRE	HUMAMA INSURANCE	\$	1,309,049.25
WIRE	HUMAMA INSURANCE - FLEXIBLE SPENDING	\$	17,187.64
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$	15,332.65
WIRE	STATE AND LOCAL SALES TAX	\$	5,363.50
WIRE	TRI STAR	\$	49,929.68
WIRE	4TH COURT OF APPEALS	\$	15,281.49
WIRE	MINNESOTA LIFE	\$	122,275.15
		\$	1,534,419.36
GRAND TOTAL			\$ 3,116,305.56

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/30/2011			
841779	DIAZ, DOROTHY FLAGG	9/30/2011	\$ 540.00
841780	GADDIS, HOWARD	9/30/2011	\$ 150.00
841781	REED, REBECCA L	9/30/2011	\$ 100.00
841782	GARCIA, DAVID A	9/30/2011	\$ 1,075.00
841783	FRIEDMAN, IVAN M	9/30/2011	\$ 225.00
841784	SANDOVAL, FRANK D	9/30/2011	\$ 390.00
841785	GARCIA, M THERESA	9/30/2011	\$ 215.00
841786	LOXSOM, ANDREW J	9/30/2011	\$ 1,460.00
841787	MULLINER, JEFF	9/30/2011	\$ 131.25
841788	WILSON, DONALD	9/30/2011	\$ 1,137.50
841789	KELLEY, JEFF D	9/30/2011	\$ 140.00
841790	BROWN, CELESTE	9/30/2011	\$ 75.00
841791	GUERRA, R. JAVIER	9/30/2011	\$ 100.00
841792	TORRES-STAHN, CATHERINE	9/30/2011	\$ 125.00
841793	GAONA, ROBERT	9/30/2011	\$ 300.00
841794	GUERRERO, MONICA ELAINE	9/30/2011	\$ 575.00
841795	GUTIERREZ JR, ALBERT M	9/30/2011	\$ 287.50
841796	BUNK, J CHARLES	9/30/2011	\$ 2,593.75
841797	KARL, ERIC	9/30/2011	\$ 400.00
841798	MAYNARD III, WILLIAM J	9/30/2011	\$ 240.00
841799	HABY, MARK P	9/30/2011	\$ 500.00
841800	HUGHES, BARBARA L.	9/30/2011	\$ 175.00
841801	DICKSON JR, FRANK L	9/30/2011	\$ 225.00
841802	FRANCO, ROY	9/30/2011	\$ 200.00
841803	WIEDERMANN, LIBBY LYNN	9/30/2011	\$ 250.00
841804	GARCIA JR, RICHARD L	9/30/2011	\$ 3,223.86
841807	HERNANDEZ, OSCAR	9/30/2011	\$ 200.00
841808	MCCRUM, SCOTT	9/30/2011	\$ 750.00
841809	BEAL, PHYLLIS JEAN	9/30/2011	\$ 687.43
841810	SIMPSON, SCOTT	9/30/2011	\$ 100.00
841811	CORBY, KAREN L	9/30/2011	\$ 515.00
841812	CUELLAR, DAVID A	9/30/2011	\$ 100.00
841813	DIACHIN, DEAN A	9/30/2011	\$ 100.00
841814	EMMONS, DEREK W	9/30/2011	\$ 600.00
841815	FISHER, ELIZABETH ANN	9/30/2011	\$ 100.00
841816	HOYLE, LEONARD MICHAEL	9/30/2011	\$ 850.00
841817	ADAMS, RAY HARRIS	9/30/2011	\$ 350.00
841818	ANDRADE, ROLANDO C.	9/30/2011	\$ 165.00
841819	BASILE, KARL ANTHONY	9/30/2011	\$ 300.00
841820	DEVEAU, PATRICIA BLASCHKE	9/30/2011	\$ 1,290.00
841822	BRADLEY, MARILYN	9/30/2011	\$ 500.00
841823	MORRISON, CARLA B	9/30/2011	\$ 446.55
841824	BUTLER III, MILTON C.	9/30/2011	\$ 500.00
841825	CALDAROLA, GAYLE	9/30/2011	\$ 348.36
841826	CANALES, JORGE	9/30/2011	\$ 400.00
841827	COHEN, LAWRENCE MICHAEL	9/30/2011	\$ 200.00
841828	COLLINS, MICHAEL J.	9/30/2011	\$ 450.00
841829	CORONADO, TODD GIL	9/30/2011	\$ 50.00
841830	COX, CORNELIUS N.	9/30/2011	\$ 375.00
841831	DAVIS, JOHN F.	9/30/2011	\$ 890.00
841833	DYCHES JR, MARION S	9/30/2011	\$ 300.00
841834	EAKLE, JOANNE	9/30/2011	\$ 663.00
841835	FUCHS, RAYMOND E.	9/30/2011	\$ 19,439.96
841836	FUENTES-VALDEZ, MARY E	9/30/2011	\$ 550.00
841837	GOLDEN, LEE M.	9/30/2011	\$ 1,490.00
841839	BENAVIDES, ALMA	9/30/2011	\$ 258.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841840	GRAUL JR, ROBERT L	9/30/2011	\$ 2,075.04
841844	GUINN, GAMMON	9/30/2011	\$ 432.50
841845	HAMPTON, WAYNE	9/30/2011	\$ 400.00
841846	HERNANDEZ III, MIGUEL	9/30/2011	\$ 100.00
841847	HERRERA, FRANCES M.	9/30/2011	\$ 391.64
841848	HITCHINGS, BARRY	9/30/2011	\$ 500.00
841849	JOHNSON, KERBY	9/30/2011	\$ 500.00
841850	GAY, ARLENE M	9/30/2011	\$ 2,727.36
841852	JUSTICE, SALLY	9/30/2011	\$ 250.00
841853	KEILER, WILLIAM G	9/30/2011	\$ 250.00
841854	KIMBROUGH, BRIAN C.	9/30/2011	\$ 745.77
841855	KOOS, WILLIAM H	9/30/2011	\$ 545.00
841856	LAUGHLIN, JUDITH A.	9/30/2011	\$ 772.37
841857	LAYE JR, JOHN C	9/30/2011	\$ 400.00
841858	LEVIS, EARL	9/30/2011	\$ 1,341.00
841859	LLANAS, MAUREEN K	9/30/2011	\$ 200.00
841860	PARKER, MARGARET LOMBARDO	9/30/2011	\$ 170.00
841861	LOPEZ, CARLOS	9/30/2011	\$ 470.81
841862	LUNA, LETICIA ANN	9/30/2011	\$ 475.00
841863	MACH, DONALD J	9/30/2011	\$ 900.00
841864	MARTINEZ, RAYMOND	9/30/2011	\$ 957.50
841865	MCCAULEY JR., DAN W.	9/30/2011	\$ 1,875.00
841866	CHRISTIAN, MLISS	9/30/2011	\$ 100.00
841867	MCCRAY, HUBERT TODD	9/30/2011	\$ 100.00
841868	MCDONALD, TERRENCE	9/30/2011	\$ 187.50
841869	MCKAY, MARK JOHN	9/30/2011	\$ 200.00
841870	MENCKE, WALLACE C.	9/30/2011	\$ 10.00
841871	MERRILL, MARSHA LYNN	9/30/2011	\$ 158.34
841872	MONTGOMERY, PATRICK BARRY	9/30/2011	\$ 2,000.00
841873	MORGAN, M. FAYE	9/30/2011	\$ 200.00
841874	OLTERSDFORF, JAMES	9/30/2011	\$ 5,050.00
841875	PIKER JR, EDWARD P	9/30/2011	\$ 500.00
841876	POLLOCK, JULIE B.	9/30/2011	\$ 100.00
841877	RAMOS, MICHAEL ANTHONY	9/30/2011	\$ 595.00
841878	RODRIGUEZ, FRED	9/30/2011	\$ 280.00
841879	RODRIGUEZ JR, RAMON S	9/30/2011	\$ 900.00
841880	RUBIOLA JR., CHARLES	9/30/2011	\$ 1,371.33
841881	SALDANA, GLORIA	9/30/2011	\$ 175.00
841882	SANCHEZ, JESSE M.	9/30/2011	\$ 140.00
841883	SEGURA, ROGER	9/30/2011	\$ 100.00
841884	SEPULVEDA JR., JESSE A	9/30/2011	\$ 575.00
841885	SKINNER, NELSON P.	9/30/2011	\$ 215.00
841886	SMITH, ANTHONY MARTIN	9/30/2011	\$ 200.00
841887	SOUZA, LAWRENCE J	9/30/2011	\$ 125.00
841888	STOLHANDSKE, MATT C.	9/30/2011	\$ 454.00
841889	TABET, CHARLES K.	9/30/2011	\$ 1,275.00
841890	URESTI, PABLO	9/30/2011	\$ 2,631.25
841891	VALICEK, MICHAEL D.	9/30/2011	\$ 400.00
841892	VANDEWALLE, ANN	9/30/2011	\$ 500.00
841893	VAN NESS, JESSE	9/30/2011	\$ 3,971.39
841896	VOIGT, LISA	9/30/2011	\$ 400.00
841897	WALKER, TIMOTHY D	9/30/2011	\$ 500.00
841898	WEIR, WARREN	9/30/2011	\$ 1,375.00
841899	KNOWLES, BRENDA LEE	9/30/2011	\$ 650.00
841900	WILLIS, DAVID L.	9/30/2011	\$ 475.00
841901	WOLF, WARREN ALAN	9/30/2011	\$ 250.00
841902	HUFF, YOLANDA T	9/30/2011	\$ 900.00
841903	RAMIREZ, CELESTE MARIE	9/30/2011	\$ 425.00
841904	WHITT, IRENE	9/30/2011	\$ 200.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841905	LAFUENTE-GAONA, CYNTHIA	9/30/2011	\$ 739.16
841906	MCKINNEY, BARRETT	9/30/2011	\$ 165.00
841907	THOMAS, DAVID N	9/30/2011	\$ 2,024.98
841908	HILL, G SCOTT	9/30/2011	\$ 225.00
841909	PREECE, ANDREW GEORGE	9/30/2011	\$ 166.66
841910	SHEFFIELD, SHAWN D	9/30/2011	\$ 50.00
841911	TOCCI, JAMES V	9/30/2011	\$ 465.00
841912	ZAMORA, MICHAEL R	9/30/2011	\$ 140.00
841913	ANDREWS, JOCELYN C	9/30/2011	\$ 1,350.00
841914	HERNANDEZ, FLAVIO	9/30/2011	\$ 400.00
841915	PERALES, RAUL	9/30/2011	\$ 300.00
841916	BRAVENEC, EDWARD L	9/30/2011	\$ 1,000.00
841917	DOW, KRISTIN FIACCO	9/30/2011	\$ 400.00
841918	FINCH, MATTHEW L	9/30/2011	\$ 3,543.75
841921	PEARSALL, ALANA	9/30/2011	\$ 1,170.47
841924	BYINGTON, RICARDO A	9/30/2011	\$ 850.00
841925	CHURCH, RYAN	9/30/2011	\$ 183.33
841926	BENAVIDES, MARK H	9/30/2011	\$ 415.00
841927	WENTLAND, CAROLYN M	9/30/2011	\$ 2,700.00
841928	CASTILLO, INA M.	9/30/2011	\$ 1,050.00
841929	SIMMONS, GREGORY	9/30/2011	\$ 100.00
841930	HILLE, THOMAS F	9/30/2011	\$ 50.00
841931	MANRIQUEZ, AUDREY E	9/30/2011	\$ 1,391.00
841933	MORITZ, JAY	9/30/2011	\$ 390.00
841934	MOORE, JEFFERSON	9/30/2011	\$ 100.00
841935	SOYARS, JODI S	9/30/2011	\$ 365.00
841936	ADAMS, EDWARD H	9/30/2011	\$ 125.00
841937	CAMPBELL, R DOUGLAS	9/30/2011	\$ 2,800.00
841939	HUDSON, CINDY S	9/30/2011	\$ 390.00
841940	KIRKWOOD, MARKES E	9/30/2011	\$ 260.00
841941	MARTINEZ, HECTOR Q	9/30/2011	\$ 650.00
841942	LILLEMOM, KANON B	9/30/2011	\$ 100.00
841943	SEGUNDO-MORENO, MELISSA	9/30/2011	\$ 140.00
841944	WOOD, WAYNE TED	9/30/2011	\$ 625.00
841945	CURA JR, OMAR	9/30/2011	\$ 580.00
841946	BROWN, STEPHANIE R	9/30/2011	\$ 140.00
841947	CASTANON, ORLANDO	9/30/2011	\$ 100.00
841948	KALISKI, DAVID M	9/30/2011	\$ 475.00
841949	ROSS, TRACY E	9/30/2011	\$ 465.00
841950	ZIMMERMAN, RONALD D	9/30/2011	\$ 500.00
841951	CORTEZ, GENARO	9/30/2011	\$ 600.00
841952	ZAMORA, LAUREN D	9/30/2011	\$ 500.00
841953	GARCIA-VALDEZ, LUCINDA	9/30/2011	\$ 1,004.35
841954	GARZA, CECILIA	9/30/2011	\$ 75.00
841955	GOLD, CHARLES E	9/30/2011	\$ 1,631.25
841956	ROBERSON, JACLYN Y	9/30/2011	\$ 320.00
841957	DASAN, ROLAND	9/30/2011	\$ 125.00
841958	JAY, PATRICIA	9/30/2011	\$ 200.00
841959	JANSSE, ADRIAAN T	9/30/2011	\$ 106.25
841960	KARAM, DAMON P	9/30/2011	\$ 306.65
841961	MARTINEZ, SCOTT P	9/30/2011	\$ 400.00
841962	MESSINGER, ALLEN	9/30/2011	\$ 500.00
841963	KRIEBEL, JACQUELINE	9/30/2011	\$ 100.00
841964	STEPHENS, KATHRYN A	9/30/2011	\$ 583.00
841966	VALLADARES, MARLON	9/30/2011	\$ 300.00
841967	ZAPATA, RAYMON	9/30/2011	\$ 400.00
841968	BUSH, KIMBERLY LYNN	9/30/2011	\$ 100.00
841969	COOK, JUSTIN	9/30/2011	\$ 2,082.39
841970	MEYRAT, JAMES	9/30/2011	\$ 790.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
841971	MORALES, MARISSA	9/30/2011	\$ 266.64
841972	RODRIGUEZ, JOEL	9/30/2011	\$ 400.00
841973	BRADNEY, SCOTT	9/30/2011	\$ 197.92
841974	CLANTON, WILLIAM	9/30/2011	\$ 1,100.00
841975	JONES, DAYNA	9/30/2011	\$ 200.00
841976	KALE, ANEETA	9/30/2011	\$ 300.00
841977	CHAIRES, ALBERTO	9/30/2011	\$ 1,065.00
841979	DAVIS, SHEY	9/30/2011	\$ 1,450.00
841980	PEREZ, ANDRES	9/30/2011	\$ 133.32
841981	RICHARDSON, LIONEL	9/30/2011	\$ 280.00
841982	POWERS, BRIAN	9/30/2011	\$ 875.00
841983	IZAGUIRRE, ABEL	9/30/2011	\$ 828.33
841984	REYES, ROSARIO "ROSIE"	9/30/2011	\$ 275.00
841985	ECHAVARRIA, JOSEPH	9/30/2011	\$ 1,337.50
841986	GEBBIA, ROBERT F	9/30/2011	\$ 305.00
841987	LAGWAY, DENISE M	9/30/2011	\$ 430.00
841988	HARDY, MILAGROS LAURA	9/30/2011	\$ 1,523.76
841991	MCELROY, FRANK M	9/30/2011	\$ 500.00
841992	VALDES, EDUARDO O	9/30/2011	\$ 375.00
841993	VOLK, DAVID	9/30/2011	\$ 260.31
841994	JOYNER, JASON	9/30/2011	\$ 1,025.39
841995	JIMENEZ, ROBERT A	9/30/2011	\$ 722.91
841996	SALAZAR, MARIA	9/30/2011	\$ 335.50
841997	BRIONES, RICARDO	9/30/2011	\$ 100.00
841998	CORLEY, LINDA	9/30/2011	\$ 200.00
841999	JOYNER, JONATHAN KUIPERS	9/30/2011	\$ 869.56
842000	PRICE, ASHLEY D	9/30/2011	\$ 280.00
842001	SHAW III, WILLIAM H	9/30/2011	\$ 755.00
842002	COLTON, ANTHONY	9/30/2011	\$ 100.00
842003	BROOKS, WILLIAM ATWOOD	9/30/2011	\$ 100.00
842004	COOK, MEGAN V	9/30/2011	\$ 140.00
842005	FISCHER, JUSTIN	9/30/2011	\$ 365.00
842006	MARROQUIN, JOSE ROBERT	9/30/2011	\$ 461.91
842007	SHERROD, NATASHA	9/30/2011	\$ 140.00
842008	GARCIA, JAVIER M.	9/30/2011	\$ 528.00
842009	JAROSZEWSKI, REBECCA	9/30/2011	\$ 87.00
842010	LEVINE, DAVID A	9/30/2011	\$ 662.47
842011	MARTINEZ, JOSE A	9/30/2011	\$ 625.00
842012	STRICKLAND, JOSEPH	9/30/2011	\$ 415.00
842013	GOSEN, MATTHEW NEAL	9/30/2011	\$ 100.00
842014	STOLHANDSKE II, CARL T	9/30/2011	\$ 890.00
842015	ROSS, JONATHAN KEITH	9/30/2011	\$ 140.00
842016	TRAN, WILLIAM	9/30/2011	\$ 140.00
842017	BASS, JUAN	9/30/2011	\$ 140.00
842018	CRAWSHAW, ADAM	9/30/2011	\$ 140.00
842019	BOMBARA, NICOLE	9/30/2011	\$ 440.00
842020	FISCHER, JONATHAN DANE	9/30/2011	\$ 140.00
842021	SANDOVAL, DANIEL	9/30/2011	\$ 265.00
842022	CARRAWAY, ROBERT B	9/30/2011	\$ 374.75
842023	GONZALES, XALLI	9/30/2011	\$ 200.00
842024	HICKS, JOHN T	9/30/2011	\$ 140.00
842025	NORRIS, MATTHEW	9/30/2011	\$ 100.00
842026	GARZA, JESUS DAVID	9/30/2011	\$ 100.00
842027	SULLIVAN, JEANETTE BURNEY	9/30/2011	\$ 1,137.13
842028	GRAHAM-ESPARZA, STEPHAINE	9/30/2011	\$ 300.00
842029	ALAQUINEZ JR., GILBERT	9/30/2011	\$ 10.00
842030	GUTIERREZ, RONALD W	9/30/2011	\$ 230.00
842031	MORALES, LAWRENCE G	9/30/2011	\$ 38.00
842032	OSADA, MELISSA	9/30/2011	\$ 20.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842033	LOPEZ, VALERIE	9/30/2011	\$ 187.60
842034	LYONS, JERRY LYNN	9/30/2011	\$ 15.00
842035	MCCAMPBELL, CARERON	9/30/2011	\$ 20.00
842036	ANCIRA NISSAN	9/30/2011	\$ 73.00
842037	SANCHEZ, LAUREN	9/30/2011	\$ 5.00
842038	TEVENI, MARCELINA	9/30/2011	\$ 33.00
842039	LANDA, OMAR L	9/30/2011	\$ 190.00
842040	HITCH, PATRICIA	9/30/2011	\$ 120.87
842041	TREVINO, CONRAD	9/30/2011	\$ 36.21
842042	TORRES, HERLINDA CRUZ	9/30/2011	\$ 54.30
842043	CHRISTIAN, JUDGE WAYNE	9/30/2011	\$ 2,362.55
842044	MARTINEZ, STEVE	9/30/2011	\$ 40.29
842045	SITZ-CASTILLO, ANITA	9/30/2011	\$ 62.22
842046	PAGE, NICOLAS JAMES DIDELOT	9/30/2011	\$ 174.93
842047	RUIZ, GREGORY	9/30/2011	\$ 91.80
842048	VELASQUEZ, STEPHANIE L	9/30/2011	\$ 87.21
842049	YECKER, BRADY	9/30/2011	\$ 35.70
842050	MARTINEZ, LILIANA	9/30/2011	\$ 198.00
842051	THOMAS, CAITLIN	9/30/2011	\$ 51.65
842052	AUGSBURGER, ROBERT J	9/30/2011	\$ 200.00
842053	STALLWORTH, DAVID	9/30/2011	\$ 144.00
842054	MAMORI, AMIR R	9/30/2011	\$ 140.00
842055	MIRACLE RECREATION EQUIP CO	9/30/2011	\$ 629.50
842056	GT DISTRIBUTORS INC	9/30/2011	\$ 8,957.74
842057	HAYDAY INC	9/30/2011	\$ 322.93
842058	HAYDAY INC DBA CTWP	9/30/2011	\$ 235.10
842059	TX DEPT OF PUBLIC SAFETY	9/30/2011	\$ 8.00
842060	DALTON, J.ANN	9/30/2011	\$ 10.00
842061	DUENAS, ESTHER V	9/30/2011	\$ 70.00
842062	CITY OF SAN ANTONIO	9/30/2011	\$ 116.51
842063	HARMONY VOLUNTEER FIRE DEPT	9/30/2011	\$ 1,756.48
842064	TX DEPT OF FAMILY & PROTECTIVE	9/30/2011	\$ 23,468.69
842065	BAIN MEDINA BAIN INC	9/30/2011	\$ 10,177.76
842066	H.A. GRAY ASSOCIATES INC	9/30/2011	\$ 2,614.00
842067	SETON HOME	9/30/2011	\$ 2,499.69
842068	FAMILY VIOLENCE PREVENTION SVC	9/30/2011	\$ 8,410.20
842069	DAVENPORT, BILLY	9/30/2011	\$ 30.00
842070	AYALA, REBECCA	9/30/2011	\$ 10.00
842071	AYALA, JESSE	9/30/2011	\$ 10.00
842072	ICS	9/30/2011	\$ 1,592.20
842073	LONE OAK VOLUNTEER FIRE DEPT	9/30/2011	\$ 1,756.48
842074	GRAINGER INDUSTRIAL SUPPLY	9/30/2011	\$ 1,162.06
842075	BUDGET SIGNS INC	9/30/2011	\$ 55.00
842076	DAVENPORT, RUTH ANN	9/30/2011	\$ 30.00
842077	ZEP MANUFACTURING CO	9/30/2011	\$ 855.10
842078	AMERICAN RED CROSS	9/30/2011	\$ 98.00
842079	SAN ANTONIO WATER SYSTEM	9/30/2011	\$ 136.16
842080	DICKSON, MARISELA MART	9/30/2011	\$ 40.00
842081	BI INC	9/30/2011	\$ 975.20
842082	LOOMIS FARGO & CO	9/30/2011	\$ 2,139.00
842083	CHINA GROVE FIRE & RESCUE	9/30/2011	\$ 1,756.48
842084	FULL SERVICE AUTO PARTS	9/30/2011	\$ 2,397.75
842087	UNIVERSAL AUTOMATIC DOORS	9/30/2011	\$ 515.00
842088	INSCO DISTRIBUTING	9/30/2011	\$ 20.90
842089	ADT SECURITY SYSTEMS	9/30/2011	\$ 1,590.99
842090	BENAVIDES, SANDRA T.	9/30/2011	\$ 30.00
842091	TOSHIBA INTERNATIONAL	9/30/2011	\$ 66.93
842092	DELL MARKETING LP	9/30/2011	\$ 2,426.26
842093	FORD POWELL & CARSON I	9/30/2011	\$ 44,681.87

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842094	RIDDICK, WILLIAM P.	9/30/2011	\$ 40.00
842095	MAIL FINANCE	9/30/2011	\$ 171.99
842096	CARRIER CORP	9/30/2011	\$ 759.48
842097	TADRO	9/30/2011	\$ 600.00
842098	GALLS AN ARAMARK COMPANY	9/30/2011	\$ 130.41
842099	WORLDWIDE PEST CONTROL	9/30/2011	\$ 55.00
842100	TX JUVENILE PROBATION	9/30/2011	\$ 146.15
842101	TX JUVENILE PROBATION	9/30/2011	\$ 350.00
842102	XEROX CORP	9/30/2011	\$ 301.99
842103	NATIONAL FIRE PROTECTION ASSOC	9/30/2011	\$ 2,350.00
842104	YANTIS CORP	9/30/2011	\$ 12,613.15
842105	CTWP	9/30/2011	\$ 729.00
842106	CTWP	9/30/2011	\$ 311.42
842107	AUSTIN RIBBON & COMPUTER	9/30/2011	\$ 17,173.07
842108	TIME WARNER CABLE-BUSINESS SVC	9/30/2011	\$ 10,517.19
842109	MALDONADO NURSERY &	9/30/2011	\$ 949.17
842110	CAMELOT VOL FIRE & RESCUE	9/30/2011	\$ 1,756.48
842111	WALTON JR CHAIRMAN, GEORGE A	9/30/2011	\$ 30.00
842112	BAPTIST CHILD & FAMILY	9/30/2011	\$ 14,582.00
842113	GARCIA MD, CESAR ADALBERTO	9/30/2011	\$ 6,750.00
842114	US POSTMASTER	9/30/2011	\$ 65,000.00
842115	SANIVAC DAVIS MFG	9/30/2011	\$ 2,437.50
842116	ROY MAAS' YOUTH ALTERNATIVES	9/30/2011	\$ 12,857.25
842117	TAC UNEMPLOYMENT FUND	9/30/2011	\$ 57,029.93
842120	TAC UNEMPLOYMENT FUND	9/30/2011	\$ 64,195.77
842123	WINDCREST VOLUNTEER FIRE DEPT.	9/30/2011	\$ 1,756.48
842124	LIFETIME RECOVERY	9/30/2011	\$ 24,225.00
842125	SCHERTZ FIRE AND RESCUE	9/30/2011	\$ 1,756.48
842126	DAILEY-WELLS COMMUNICATION	9/30/2011	\$ 64,779.40
842127	ROBINSON TEXTILES	9/30/2011	\$ 1,133.28
842128	PERALEZ, ARTURO	9/30/2011	\$ 10.00
842129	TEXAS COMMUNITY SERVICE	9/30/2011	\$ 500.00
842130	BENDER, WELLS, CLARK D	9/30/2011	\$ 7,278.90
842131	DIRECTV INC	9/30/2011	\$ 3.14
842132	ABC HOME & COMMERCIAL	9/30/2011	\$ 180.00
842133	RELMCO INC	9/30/2011	\$ 214,471.05
842134	SALLY'S BEAUTY SUPPLY	9/30/2011	\$ 1,219.08
842135	MARTIN, MARLENE M	9/30/2011	\$ 10.00
842136	APPLIED CONCEPTS MARKETING INC	9/30/2011	\$ 6,530.00
842137	BEAUCHAMP, JERRY	9/30/2011	\$ 10.00
842138	CHEBUHAR, TERESA M	9/30/2011	\$ 100.00
842139	CHIEF SUPPLY COMPANY	9/30/2011	\$ 3,924.72
842140	MARTINEZ, SEAN P	9/30/2011	\$ 20.00
842141	GULLEY, MELYNDA Z	9/30/2011	\$ 20.00
842142	ALAMO AUTO SOUND & SECURITY	9/30/2011	\$ 2,824.75
842143	LODDE BUSINESS SYSTEMS	9/30/2011	\$ 1,000.00
842144	PROJECT MEND INC	9/30/2011	\$ 2,512.33
842145	LEEDS, MARGARET	9/30/2011	\$ 30.00
842146	CALIPER CORPORATION	9/30/2011	\$ 2,400.00
842147	DNR REFRIGERATION LLC	9/30/2011	\$ 4,403.16
842148	BOYS & GIRLS CLUBS OF	9/30/2011	\$ 1,431.15
842149	LEWIS, LEE	9/30/2011	\$ 10.00
842150	QUARTERMASTER	9/30/2011	\$ 899.85
842151	MORENO, JESSE C	9/30/2011	\$ 20.00
842152	AIR JIREH SERVICE	9/30/2011	\$ 20,165.00
842153	JONES & COOK STATIONER	9/30/2011	\$ 410.86
842154	CORRECTIONS PRODUCTS C	9/30/2011	\$ 660.00
842155	BEST PLUMBING SPECIALTIES INC	9/30/2011	\$ 2,265.26
842156	ALAMO STAMP AND ENGRAVING	9/30/2011	\$ 3,831.30

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842157	CHERRY, BOOKER T	9/30/2011	\$ 40.00
842158	CAPITANO JR, JOHN S	9/30/2011	\$ 50.00
842159	R INSTALL COMPANY	9/30/2011	\$ 4,680.00
842160	SHRED-IT	9/30/2011	\$ 80.14
842161	DICKERSON, JOSEPHINE (JOSIE)	9/30/2011	\$ 40.00
842162	MARJORIE J MARSH	9/30/2011	\$ 1,224.00
842163	NARDIS INC	9/30/2011	\$ 5,518.78
842164	CARDENAS, P. GUS	9/30/2011	\$ 80.00
842165	LAND DESIGN PARTNERS INC	9/30/2011	\$ 41,550.75
842166	CANON FINANCIAL SERVICES INC	9/30/2011	\$ 683.34
842167	KING, JERRY DEAN	9/30/2011	\$ 100.00
842168	SANTA FE ASSOCIATES I LTD	9/30/2011	\$ 1,000.00
842169	MAURIN, CAROLYN	9/30/2011	\$ 20.00
842170	RODRIGUEZ, ROSALIE	9/30/2011	\$ 40.00
842171	JASON'S DELI	9/30/2011	\$ 633.49
842172	BRADY, CHARLES	9/30/2011	\$ 10.00
842173	DE ANDA, MICHAEL	9/30/2011	\$ 10.00
842174	HILL, STEPHANIE	9/30/2011	\$ 30.00
842175	SMALLBONE, MARY ALICE	9/30/2011	\$ 30.00
842176	SPEER, CALVIN	9/30/2011	\$ 10.00
842177	WATTS, LAUREL	9/30/2011	\$ 40.00
842178	JEFFERSON OUTREACH FOR OLDER	9/30/2011	\$ 670.00
842179	BROWN JR, HORACE	9/30/2011	\$ 10.00
842180	GAYLER, MICHAEL L	9/30/2011	\$ 10.00
842181	BEST BUY GOV LLC	9/30/2011	\$ 2,359.98
842182	FRANCO, JOHN	9/30/2011	\$ 10.00
842183	ALPHA BUILDING CORPORATION	9/30/2011	\$ 152,944.65
842184	R.J BRANIFF CORP DBA AUTOMATED	9/30/2011	\$ 2,645.00
842185	REDWOOD TOXICOLOGY LAB	9/30/2011	\$ 147.12
842186	GONZALEZ, ROSA MARIA	9/30/2011	\$ 495.00
842187	VICKERS, THOMAS F	9/30/2011	\$ 10.00
842188	HARRIS COMPUTER SYSTEM	9/30/2011	\$ 7,342.50
842189	WALKER, CHARLES	9/30/2011	\$ 70.00
842190	SAN ANTONIO FOOD BANK	9/30/2011	\$ 16,008.44
842191	OAKLAWN APARTMENTS	9/30/2011	\$ 204.26
842192	PHILBIN JR, DONALD R	9/30/2011	\$ 10.00
842193	BEXAR COUNTY EMERGENCY	9/30/2011	\$ 1,756.48
842194	TERRACON CONSULTANTS INC	9/30/2011	\$ 1,425.00
842195	DRAGON FIRE SYSTEMS	9/30/2011	\$ 622.00
842196	HADIGIAN, HENRY	9/30/2011	\$ 40.00
842197	AT&T MOBILITY NATIONAL	9/30/2011	\$ 53.07
842198	RESONANT TECHNOLOGY PARTNERS	9/30/2011	\$ 225.00
842199	PERRY, FRANCES M	9/30/2011	\$ 10.00
842200	TIDES/GIRLS CIRCLE ASSOCIATES	9/30/2011	\$ 1,457.21
842201	YOUNG WOMEN'S CHRISTIAN ASSOC	9/30/2011	\$ 6,903.01
842202	BEXAR COUNTY DETENTION	9/30/2011	\$ 2,153.60
842203	CLARK, TONI J LANE	9/30/2011	\$ 10.00
842204	CUSTOMIZED ASSESSMENT	9/30/2011	\$ 450.00
842205	FEDEX KINKO'S	9/30/2011	\$ 208.80
842206	LLOYD, CHRISS	9/30/2011	\$ 40.00
842207	L-1 ENROLLMENT SERVICE	9/30/2011	\$ 587.05
842208	DIAL, KATHLEEN	9/30/2011	\$ 50.00
842209	HAVEN FOR HOPE OF BEXAR COUNTY	9/30/2011	\$ 9,774.59
842210	TDC SERVICES, INC.	9/30/2011	\$ 1,310.00
842211	MITCHELL TIME & PARKING	9/30/2011	\$ 120.00
842212	TRI-STATE EMPLOYMENT SERVICES	9/30/2011	\$ 3,360.05
842213	HOMUTH, SHARON	9/30/2011	\$ 60.00
842214	WALDRON, KAREN	9/30/2011	\$ 30.00
842215	MORGAN, FAYE	9/30/2011	\$ 10.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842216	RIVERA, ROSIE B	9/30/2011	\$ 40.00
842217	PIKE, WALTER	9/30/2011	\$ 100.00
842218	MORENO, ROLAND	9/30/2011	\$ 20.00
842219	BFSC GROUP LP	9/30/2011	\$ 9,350.05
842220	MILLER, VALARIE	9/30/2011	\$ 50.00
842221	RAMOS, MITSUKO E	9/30/2011	\$ 10.00
842222	GALVAN, PATRICIA A	9/30/2011	\$ 10.00
842223	WALKER, KAREN	9/30/2011	\$ 20.00
842224	NEESE, DELBERT	9/30/2011	\$ 1,111.54
842225	SKOGLAND, JOHN E	9/30/2011	\$ 10.00
842226	LESTER, VIRGINIA	9/30/2011	\$ 20.00
842227	DE LA CRUZ, RENE M	9/30/2011	\$ 70.00
842228	CLEARY ZIMMMERMANN ENGINEERS	9/30/2011	\$ 20,592.00
842229	GOLD MEDAL CONSTRUCTION CORP.	9/30/2011	\$ 998.00
842230	SCHECHTER, STEPHEN J	9/30/2011	\$ 20.00
842231	GRANADOS, CHRISTINE C	9/30/2011	\$ 60.00
842232	SECURE CONTROL SYSTEMS	9/30/2011	\$ 2,680.00
842233	UZOMBA, GRACE	9/30/2011	\$ 1,866.30
842234	LOOMIS PARTNERS INC	9/30/2011	\$ 35,157.96
842235	INDEPENDENCE TITLE COMPANY	9/30/2011	\$ 6,761.72
842236	NORTHEAST SA COMM OUTRCH FOR	9/30/2011	\$ 888.66
842237	SOUTHEAST COMMUNITY OUTREACH	9/30/2011	\$ 665.00
842238	INTERNATIONAL BUILDING	9/30/2011	\$ 2,100.00
842239	STANDARD RENEWABLE ENERGY	9/30/2011	\$ 110,640.41
842240	SOURCE CONTRACTING	9/30/2011	\$ 125,204.04
842241	TREVINO, YVONNE J	9/30/2011	\$ 10.00
842242	MOYER, DOUGLAS	9/30/2011	\$ 20.00
842243	FRONTIER MOWING, INC.	9/30/2011	\$ 125.00
842244	DELUXE FOR BUSINESS	9/30/2011	\$ 878.62
842245	DENHAM, WILLIAM C	9/30/2011	\$ 10.00
842246	MATA, RON	9/30/2011	\$ 20.00
842247	HVJ ASSOCIATES INC	9/30/2011	\$ 2,120.00
842248	GOLD, CHARLES E	9/30/2011	\$ 672.67
842249	WRIGHT, JOHN M	9/30/2011	\$ 90.00
842250	NETSYNC NETWORK SOLUTIONS	9/30/2011	\$ 5,658.40
842251	TL ABBOTT INVESTMENTS	9/30/2011	\$ 48.00
842252	M&M STRIPING AND POWER	9/30/2011	\$ 13,336.00
842253	TWINHILL ACQUISITION COMPANY	9/30/2011	\$ 5,013.60
842254	TEXAS STERLING CONSTRUCTION	9/30/2011	\$ 341,347.76
842255	CHURCH, KATHLEEN	9/30/2011	\$ 10.00
842256	JACKSON WALKER LLP	9/30/2011	\$ 5,287.50
842257	SA LEGAL NEWS LLC DBA	9/30/2011	\$ 94.05
842258	BOSWORTH PAPERS INC	9/30/2011	\$ 1,744.04
842259	VARSITY CONTRACTORS INC	9/30/2011	\$ 275.00
842260	COLUMBIA CONTRACTING INC	9/30/2011	\$ 179,051.20
842261	TOSHIBA BUSINESS SOLUTIONS	9/30/2011	\$ 140.62
842262	TOOLE DESIGN GROUP LLC	9/30/2011	\$ 9,432.52
842263	GOODMAN DISTRIBUTION INC	9/30/2011	\$ 91.32
842264	CRITIGEN	9/30/2011	\$ 46,707.16
842265	BECKER, SHELLEY A	9/30/2011	\$ 40.00
842266	G4S SECURE SOLUTIONS (USA), INC	9/30/2011	\$ 17,117.92
842267	RICHARD E. JULER DBA	9/30/2011	\$ 333.00
842268	SOFTWARE DEPOT ONLINE INC	9/30/2011	\$ 517.12
842269	MUCKLEROY, KIM CARMACK	9/30/2011	\$ 10.00
842270	PARKER, SETH	9/30/2011	\$ 80.00
842271	DOCTOR, IRMA E	9/30/2011	\$ 1,000.00
842272	MONTES, MARIA C	9/30/2011	\$ 1,098.00

\$ 2,143,130.54

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 09/30/2011			
09301100001	WHEAT, JAMES	9/30/2011	\$ 150.00
09301100002	ROBERTSON, JOHN H	9/30/2011	\$ 343.75
09301100003	PERKINS, AMY EUBANKS	9/30/2011	\$ 1,443.39
09301100004	HUNT, JAMES KENDALL	9/30/2011	\$ 125.00
09301100005	PARKER, DEBRA L	9/30/2011	\$ 320.00
09301100006	MORENO, DENNIS L	9/30/2011	\$ 500.00
09301100007	SCOTT, MARGARET A	9/30/2011	\$ 1,475.00
09301100008	ORTIZ JR, ALFREDO	9/30/2011	\$ 900.00
09301100009	PATTERSON, JULIE BRAY	9/30/2011	\$ 300.00
09301100010	DAVIDSON, WILLIAM F	9/30/2011	\$ 691.65
09301100011	AGUILERA, JUAN P.	9/30/2011	\$ 300.00
09301100012	BAIN JR, CECIL W	9/30/2011	\$ 818.72
09301100013	BINEHAM, WILLIAM DOUGLAS	9/30/2011	\$ 600.00
09301100014	BOYD, FRANKIE GENEVA	9/30/2011	\$ 233.33
09301100015	BRADSHAW, AUDRA R	9/30/2011	\$ 100.00
09301100016	BUSTAMANTE, REBECCA	9/30/2011	\$ 447.62
09301100017	DELANO JR., WILLIAM G.	9/30/2011	\$ 1,439.00
09301100018	GOMEZ, VICTOR R.	9/30/2011	\$ 1,812.50
09301100019	HARDY, BRENT R	9/30/2011	\$ 270.83
09301100020	HEARD, LAURA D	9/30/2011	\$ 869.14
09301100021	HERNANDEZ, LEE	9/30/2011	\$ 500.00
09301100022	JENNINGS, JEAN	9/30/2011	\$ 810.00
09301100023	MAURER, VIRGINIA E	9/30/2011	\$ 1,025.00
09301100024	MCNEIL, LAIRD H	9/30/2011	\$ 250.00
09301100025	SLAVIN, BARBARA C	9/30/2011	\$ 1,940.00
09301100026	MONTOYA JR., ISIDRO	9/30/2011	\$ 505.00
09301100027	NOBLE, SUE	9/30/2011	\$ 400.00
09301100028	POLUNSKY, ANDREA C	9/30/2011	\$ 315.00
09301100029	RICHARDSON, JOEL G	9/30/2011	\$ 140.00
09301100030	SETTLE, ELIZABETH A.	9/30/2011	\$ 354.16
09301100031	WELLS JR, NED M	9/30/2011	\$ 100.00
09301100032	WILLINGHAM, GEORGE L	9/30/2011	\$ 936.13
09301100033	WOOD III, BERTRAM O.	9/30/2011	\$ 500.00
09301100034	YOUNG, JOHN P.	9/30/2011	\$ 250.00
09301100035	MARTIN, JACKIE SPARKS	9/30/2011	\$ 130.00
09301100036	VELA, DANIEL	9/30/2011	\$ 200.00
09301100037	BRANCH, CRISTA MARICHALAR	9/30/2011	\$ 2,515.66
09301100038	SEAL, KAREN DALGLISH	9/30/2011	\$ 225.00
09301100039	PEPLINSKI, JAMES B	9/30/2011	\$ 350.00
09301100040	LEONARD, LISA SCOTT	9/30/2011	\$ 1,516.28
09301100041	LESSERT, TODD	9/30/2011	\$ 108.00
09301100042	ORR, KATHY M	9/30/2011	\$ 1,019.03
09301100043	BLAKE, ANGELA LUTHI	9/30/2011	\$ 909.16
09301100044	ZEHNER, TARA D	9/30/2011	\$ 400.00
09301100045	DEL FIERRO, GLADYS	9/30/2011	\$ 1,550.00
09301100046	HILLE, THOMAS F	9/30/2011	\$ 400.00
09301100047	ROBLES, BEATRICE G	9/30/2011	\$ 500.00
09301100048	PAXTON, DALILA	9/30/2011	\$ 775.00
09301100049	ADAMS, EDWARD H	9/30/2011	\$ 300.00
09301100050	ALDAPE, JAIME	9/30/2011	\$ 500.00
09301100051	GARZA, BRIGITTE	9/30/2011	\$ 200.00
09301100052	PENA, JENNIFER	9/30/2011	\$ 340.00
09301100053	ROJAS, AIDA R	9/30/2011	\$ 645.00
09301100054	TILLER, MISTY	9/30/2011	\$ 120.00
09301100055	ALVARADO, ROSEMARIE	9/30/2011	\$ 200.00
09301100056	DE LA PAZ, BRENT	9/30/2011	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/04/2011
DISBURSEMENTS FOR 09/30/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
09301100057	GONZALEZ, ROSA MARIA	9/30/2011	\$ 863.19
09301100058	RAIFORD, SUZANNE	9/30/2011	\$ 75.00
09301100059	ZAMORA, LAUREN D	9/30/2011	\$ 592.00
09301100060	BUSTAMANTE, JOHN M	9/30/2011	\$ 100.00
09301100061	ELAM, MELISSA ARAIZA	9/30/2011	\$ 1,315.00
09301100062	ROMERO, ANGELA GUERRA	9/30/2011	\$ 100.00
09301100063	MCNEEL, NICOLE M	9/30/2011	\$ 530.00
09301100064	OLIVEIRA-DURAN, LAURA	9/30/2011	\$ 1,755.00
09301100065	SMITH, BEVERLY	9/30/2011	\$ 1,120.00
09301100066	SMITH, BRIAN DAVID	9/30/2011	\$ 1,340.98
09301100067	GARZA JR, HECTOR R	9/30/2011	\$ 292.75
09301100068	CAVAZOS, CHRISTOPHER D	9/30/2011	\$ 800.00
09301100069	LOCK, JEB D	9/30/2011	\$ 2,027.08
09301100070	LOZANO, LORA	9/30/2011	\$ 240.00
09301100071	SMITH, ANN MARIE	9/30/2011	\$ 1,455.00
09301100072	WHITE, JEROME	9/30/2011	\$ 2,325.00
09301100073	MOHR, BLAKELY I	9/30/2011	\$ 841.63
09301100074	SIMS, SONJA D	9/30/2011	\$ 745.00
09301100075	WEBB, JENNIFER	9/30/2011	\$ 140.23
09301100076	DELACRUZ, RENEE CASTILLO	9/30/2011	\$ 225.00
09301100077	ARRIAGA, MONICA GARZA	9/30/2011	\$ 420.84
09301100078	MARTINEZ, JANELLE	9/30/2011	\$ 443.95
09301100079	JACKSON, ISAIAH R	9/30/2011	\$ 200.00
09301100080	GARCIA, JOHN JOSEPH	9/30/2011	\$ 3,347.50
09301100081	MACK, A D	9/30/2011	\$ 1,641.22
09301100082	GRANDE TRUCK CENTER INC	9/30/2011	\$ 83,848.04
09301100083	LA PRENSA	9/30/2011	\$ 870.40
09301100084	KELL MUÑOZ ARCHITECTS INC	9/30/2011	\$ 107,651.20
09301100085	SA EXPRESS NEWS	9/30/2011	\$ 128.62
09301100086	INDUSTRIAL COMMUNICATIONS	9/30/2011	\$ 4,166.33
09301100087	THE GEO GROUP INC	9/30/2011	\$ 4,163.46
09301100088	OFFICE DEPOT	9/30/2011	\$ 8,848.33
09301100089	DC DISTRIBUTING	9/30/2011	\$ 1,238.76
09301100090	WASTE MANAGEMENT	9/30/2011	\$ 51.96
09301100091	CDW GOVERNMENT INC	9/30/2011	\$ 974.00
09301100092	ARAMARK CORRECTIONAL SVCS INC	9/30/2011	\$ 215,168.09
09301100093	UNIFORMS MFG INC	9/30/2011	\$ 108.00
09301100094	ANALYTICAL TOXICOLOGY CORP	9/30/2011	\$ 2,519.50
09301100095	GLOBAL 360 BGS INC	9/30/2011	\$ 8,361.00
09301100096	RENEWED STRENGTH INC	9/30/2011	\$ 7,130.00
09301100097	BFSC GROUP LP	9/30/2011	\$ 16,817.17
09301100098	PROGRESSIVE EMERGENCY	9/30/2011	\$ 8,864.00
			\$ 528,053.58

MANUAL CHECK ISSUED FOR: 09/28/2011

ADELITA GREEN	\$ 264.00
	\$ 264.00

GRAND TOTAL **\$ 2,671,448.12**