

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/07/2011</b>			
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

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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

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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
			<b>\$ 73,548.92</b>

<b>EFT PAYMENTS FOR: 09/07/2011</b>
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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

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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
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			\$ 147,289.51

<b>WIRE PAYMENTS FOR: 09/07/2011</b>
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HUMANA INSURANCE	\$ 389,212.75
UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 45,629.84
TRI STAR	\$ 19,406.25
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	\$ 454,248.84

<b>GRAND TOTAL</b>	<hr/> <b>\$ 675,087.27</b> <hr/>
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