

**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-STAHN, 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

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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

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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

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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

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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

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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