

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

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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

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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

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AP CLAIMS REGISTER
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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

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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

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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
			<hr/>
			\$ 107,304.24

PAYROLL PAYMENTS FOR: 09/15/2011

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

GRAND TOTAL	<hr/> \$ 12,520,987.29 <hr/>
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