

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

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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

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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

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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

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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

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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
			\$ 1,611,749.45
	GRAND TOTAL		\$ 3,132,333.89