

**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

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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

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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

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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

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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

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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
			<hr/> \$ 528,053.58

MANUAL CHECK ISSUED FOR: 09/28/2011

ADELITA GREEN	\$ 264.00
	<hr/> \$ 264.00

GRAND TOTAL \$ 2,671,448.12