

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2011
DISBURSEMENTS FOR 10/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/14/2011			
843303	GADDIS, HOWARD	10/14/2011	\$ 150.00
843304	REED, REBECCA L	10/14/2011	\$ 140.00
843305	SKINNER, SUSAN	10/14/2011	\$ 200.00
843306	FRIEDMAN, IVAN M	10/14/2011	\$ 498.33
843307	GARCIA, M THERESA	10/14/2011	\$ 370.00
843308	LOXSOM, ANDREW J	10/14/2011	\$ 430.00
843309	VALE JR, RAYMOND J.	10/14/2011	\$ 500.00
843310	DISRUD, JON R	10/14/2011	\$ 400.00
843311	BROWN, CELESTE	10/14/2011	\$ 538.33
843312	TORRES-STAHN, CATHERINE	10/14/2011	\$ 545.00
843313	VARGAS, ROBERTO S.	10/14/2011	\$ 300.00
843314	GAONA, ROBERT	10/14/2011	\$ 550.00
843315	GUERRERO, MONICA ELAINE	10/14/2011	\$ 842.00
843317	LONGAKER, KENTON DEEM	10/14/2011	\$ 859.50
843318	ACEVEDO, PAUL R.	10/14/2011	\$ 182.32
843319	BUNK, J CHARLES	10/14/2011	\$ 10,689.25
843320	HUGHES, BARBARA L.	10/14/2011	\$ 300.00
843321	DICKSON JR, FRANK L	10/14/2011	\$ 750.00
843322	FRANCO, ROY	10/14/2011	\$ 280.00
843323	WIEDERMANN, LIBBY LYNN	10/14/2011	\$ 3,112.50
843324	SIMPSON, SCOTT	10/14/2011	\$ 350.00
843325	CORBY, KAREN L	10/14/2011	\$ 1,100.00
843326	CUELLAR, DAVID A	10/14/2011	\$ 525.00
843327	DIACHIN, DEAN A	10/14/2011	\$ 175.00
843328	EMMONS, DEREK W	10/14/2011	\$ 634.26
843329	MARTINEZ, SOPHIA	10/14/2011	\$ 140.00
843330	HOYLE, LEONARD MICHAEL	10/14/2011	\$ 1,449.00
843331	ADAMS, RAY HARRIS	10/14/2011	\$ 145.00
843332	AGUILERA, JOSEPH MICK	10/14/2011	\$ 150.00
843333	ANDRADE, ROLANDO C.	10/14/2011	\$ 350.00
843334	BASKETTE, WILLIAM L.	10/14/2011	\$ 875.00
843335	BECK, THOMAS B.	10/14/2011	\$ 75.00
843336	DEVEAU, PATRICIA BLASCHKE	10/14/2011	\$ 14.69
843337	BOZZO JR., PHILIP	10/14/2011	\$ 600.00
843338	BRADLEY, MARILYN	10/14/2011	\$ 170.82
843339	BRAUBACH, ROBERT	10/14/2011	\$ 400.00
843340	BRITO, MARIA T.	10/14/2011	\$ 200.00
843341	BUTLER III, MILTON C.	10/14/2011	\$ 640.00
843342	CADENA, IRENE VELA	10/14/2011	\$ 2,930.84
843345	CAMARA JR, EDWARD	10/14/2011	\$ 915.00
843346	CANALES, JORGE	10/14/2011	\$ 250.00
843347	CANO, EDWARD P	10/14/2011	\$ 1,200.00
843348	COHEN, LAWRENCE MICHAEL	10/14/2011	\$ 1,085.00
843349	COLLINS, MICHAEL J.	10/14/2011	\$ 100.00
843350	COX, CORNELIUS N.	10/14/2011	\$ 990.00
843351	DELANO JR., WILLIAM G.	10/14/2011	\$ 33.33
843352	DELAVAN, MARY KAY	10/14/2011	\$ 1,179.50
843354	DEYESO, FREDERICK J.	10/14/2011	\$ 600.00
843355	FUENTES-VALDEZ, MARY E	10/14/2011	\$ 625.00
843356	GOLDEN, LEE M.	10/14/2011	\$ 250.00
843357	HAJEK III, ANTON PAUL	10/14/2011	\$ 553.00
843358	HERNANDEZ III, MIGUEL	10/14/2011	\$ 190.00
843359	JOHNSON, KERBY	10/14/2011	\$ 305.00
843360	GAY, ARLENE M	10/14/2011	\$ 1,633.32
843361	KRAMER, SUZANNE	10/14/2011	\$ 300.00
843362	LEOPOLD, THOMAS C	10/14/2011	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843363	LEVIS, EARL	10/14/2011	\$ 405.00
843364	LOPEZ, CARLOS	10/14/2011	\$ 240.00
843365	MATA, RON H	10/14/2011	\$ 100.00
843366	CHRISTIAN, MLISS	10/14/2011	\$ 1,245.00
843367	MILLER, ANTHONY A.	10/14/2011	\$ 1,500.00
843368	MORGAN, M. FAYE	10/14/2011	\$ 75.00
843369	OLTERSODORF, JAMES	10/14/2011	\$ 1,615.00
843370	RAIGN, MICHAEL S.	10/14/2011	\$ 215.00
843371	RAMOS, MICHAEL ANTHONY	10/14/2011	\$ 490.00
843372	RODRIGUEZ, ALBERT	10/14/2011	\$ 100.00
843373	RODRIGUEZ JR, RAMON S	10/14/2011	\$ 100.00
843374	RUBIOLA JR., CHARLES	10/14/2011	\$ 175.00
843375	SANCHEZ, JESSE M.	10/14/2011	\$ 1,000.00
843376	SAWYER, MICHAEL J.	10/14/2011	\$ 250.00
843377	SCHARFF, ALEX J.	10/14/2011	\$ 3,243.75
843378	SCOTT, JEFFREY JAMES	10/14/2011	\$ 2,100.00
843379	SEPULVEDA JR., JESSE A	10/14/2011	\$ 125.00
843380	SHAFFER, GEORGE E	10/14/2011	\$ 140.00
843381	SHAUGHNESSY, EDWARD F	10/14/2011	\$ 900.00
843382	SMITH, PAUL J	10/14/2011	\$ 300.00
843383	SOUZA, LAWRENCE J	10/14/2011	\$ 200.00
843384	SULLIVAN, SCOTT	10/14/2011	\$ 1,517.50
843385	TABET, CHARLES K.	10/14/2011	\$ 2,125.00
843387	URESTI, PABLO	10/14/2011	\$ 500.00
843388	VALADEZ, HILDA Q	10/14/2011	\$ 140.00
843389	VALDES, VICTOR M.	10/14/2011	\$ 4,616.66
843390	VALICEK, MICHAEL D.	10/14/2011	\$ 600.00
843391	WEMMERT, JUDITH K	10/14/2011	\$ 750.00
843392	YOUNG, WAYNE	10/14/2011	\$ 3,950.00
843393	HUFF, YOLANDA T	10/14/2011	\$ 405.00
843394	PAYNE, GLENN	10/14/2011	\$ 280.00
843395	BOMBENGER, MARK J	10/14/2011	\$ 8,525.00
843401	RAMIREZ, CELESTE MARIE	10/14/2011	\$ 350.00
843402	WHITT, IRENE	10/14/2011	\$ 400.00
843403	LAFUENTE-GAONA, CYNTHIA	10/14/2011	\$ 150.00
843404	THOMAS, DAVID N	10/14/2011	\$ 550.00
843405	TOCCI, JAMES V	10/14/2011	\$ 500.00
843406	WALTERS, MEENO D	10/14/2011	\$ 240.00
843407	HERNANDEZ, FLAVIO	10/14/2011	\$ 140.00
843408	DARLING, MARK	10/14/2011	\$ 600.00
843409	CHRISTIAN, DAVID D	10/14/2011	\$ 800.00
843410	DOW, KRISTIN FIACCO	10/14/2011	\$ 265.00
843411	FINCH, MATTHEW L	10/14/2011	\$ 100.00
843412	PEARSALL, ALANA	10/14/2011	\$ 170.00
843413	PORTER, ROBERT A	10/14/2011	\$ 165.00
843414	CHURCH, RYAN	10/14/2011	\$ 984.38
843415	BENAVIDES, MARK H	10/14/2011	\$ 740.00
843416	TORRES, MINERVA	10/14/2011	\$ 3,059.50
843417	CASTILLO, INA M.	10/14/2011	\$ 75.00
843418	SIMMONS, GREGORY	10/14/2011	\$ 190.00
843419	MOORE, JEFFERSON	10/14/2011	\$ 100.00
843420	SOYARS, JODI S	10/14/2011	\$ 937.50
843421	HUDSON, CINDY S	10/14/2011	\$ 650.00
843422	KIRKWOOD, MARKES E	10/14/2011	\$ 290.00
843423	MARTINEZ, HECTOR Q	10/14/2011	\$ 300.00
843424	LILLEMON, KANON B	10/14/2011	\$ 140.00
843425	BROWN, STEPHANIE R	10/14/2011	\$ 140.00
843426	WOODARD, DAVID ANDRE	10/14/2011	\$ 675.00
843427	ROSS, TRACY E	10/14/2011	\$ 216.00

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843428	ACEVEDO, ROCHELLE	10/14/2011	\$ 2,210.00
843429	LOPEZ, SYLVIA MARIE	10/14/2011	\$ 500.00
843430	OWEN, AMY	10/14/2011	\$ 250.00
843431	ROBERSON, JACLYN Y	10/14/2011	\$ 325.00
843432	WILLIS, KEVIN	10/14/2011	\$ 500.00
843433	MARQUEZ, STEVEN G	10/14/2011	\$ 567.68
843434	SLIMANE, NATHAN W	10/14/2011	\$ 140.00
843435	STEPHENSON, BEN A	10/14/2011	\$ 1,125.00
843436	KARAM, DAMON P	10/14/2011	\$ 140.00
843437	MCGINNIS, KELLY	10/14/2011	\$ 300.00
843438	KRIEBEL, JACQUELINE	10/14/2011	\$ 489.57
843439	SANCHEZ JR, HERMAN DAVE	10/14/2011	\$ 400.00
843440	STRICKLAND, AMANDA	10/14/2011	\$ 100.00
843441	ZAPATA, RAYMON	10/14/2011	\$ 400.00
843442	ESCALONA, KRISTINA	10/14/2011	\$ 1,293.75
843443	MEYRAT, JAMES	10/14/2011	\$ 75.00
843444	RICHMOND, JEANNETTE L	10/14/2011	\$ 233.34
843445	BRADNEY, SCOTT	10/14/2011	\$ 2,250.37
843447	BELCHER, KRISTEN L	10/14/2011	\$ 340.00
843448	KALE, ANEETA	10/14/2011	\$ 258.00
843449	CHAIRES, ALBERTO	10/14/2011	\$ 110.41
843450	DAVIS, SHEY	10/14/2011	\$ 1,258.43
843451	RICHARDSON, LIONEL	10/14/2011	\$ 300.00
843452	BELL, KENNETH	10/14/2011	\$ 1,477.50
843453	POWERS, BRIAN	10/14/2011	\$ 140.00
843454	SILVA, JENNIFER WARREN	10/14/2011	\$ 762.50
843455	IZAGUIRRE, ABEL	10/14/2011	\$ 550.00
843456	REYES, ROSARIO "ROSIE"	10/14/2011	\$ 315.00
843457	ECHAVARRIA, JOSEPH	10/14/2011	\$ 800.00
843458	LEGARRETA, VERONICA I	10/14/2011	\$ 280.00
843459	JOYNER, JASON	10/14/2011	\$ 340.00
843460	GARZA, ANITA PEREZ	10/14/2011	\$ 125.00
843461	DUMPH, SUSAN	10/14/2011	\$ 990.00
843462	LOPEZ, BRANDEN	10/14/2011	\$ 583.33
843463	JIMENEZ, ROBERT A	10/14/2011	\$ 79.16
843464	BALDERAS, MARISA	10/14/2011	\$ 1,000.00
843465	PACKARD, MICHAEL	10/14/2011	\$ 100.00
843466	CORLEY, LINDA	10/14/2011	\$ 140.00
843467	JOYNER, JONATHAN KUIPERS	10/14/2011	\$ 589.38
843468	ROSENBAACH, BEN	10/14/2011	\$ 305.00
843469	SHAW III, WILLIAM H	10/14/2011	\$ 450.00
843470	COLTON, ANTHONY	10/14/2011	\$ 380.00
843471	BROOKS, WILLIAM ATWOOD	10/14/2011	\$ 925.00
843472	COOK, MEGAN V	10/14/2011	\$ 1,123.50
843473	MARROQUIN, JOSE ROBERT	10/14/2011	\$ 165.00
843474	SHERROD, NATASHA	10/14/2011	\$ 100.00
843475	WHITE, MARSHALL D	10/14/2011	\$ 475.00
843476	GARCIA, JAVIER M.	10/14/2011	\$ 140.00
843477	DE VEGA, GABRIEL	10/14/2011	\$ 140.00
843478	STOLHANDSKE II, CARL T	10/14/2011	\$ 1,762.91
843479	ROSS, JONATHAN KEITH	10/14/2011	\$ 140.00
843480	TRAN, WILLIAM	10/14/2011	\$ 75.00
843481	REEVES, JAMES M	10/14/2011	\$ 100.00
843482	CRAWSHAW, ADAM	10/14/2011	\$ 165.00
843483	SANDOVAL, DANIEL	10/14/2011	\$ 140.00
843484	CARRAWAY, ROBERT B	10/14/2011	\$ 140.00
843485	UDESHI, KUNAL	10/14/2011	\$ 240.00
843486	WARNER, JAMES M	10/14/2011	\$ 200.00
843487	GRAHAM, CORETTA	10/14/2011	\$ 25.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843488	BOYD, STEPHANIE R	10/14/2011	\$ 1,000.00
843489	RAMOS, CARMEN	10/14/2011	\$ 53.55
843490	HUTTON, GARY W.	10/14/2011	\$ 18.87
843491	CHO, BRIAN	10/14/2011	\$ 22.44
843492	DELGADO, GLORIA G.	10/14/2011	\$ 166.26
843493	SANDERS, DARRELL	10/14/2011	\$ 54.00
843494	DE GEUS, MARY	10/14/2011	\$ 164.01
843495	MARQUEZ, DAVID	10/14/2011	\$ 218.39
843496	ZERTUCHE, MONA LISA	10/14/2011	\$ 201.96
843497	ORTIZ, IRMA V	10/14/2011	\$ 230.52
843498	RAMIREZ, TONI	10/14/2011	\$ 343.10
843499	DOUGLAS, ROLAND	10/14/2011	\$ 324.36
843500	VALDEZ, ERASMUS J	10/14/2011	\$ 10.34
843501	MARSH, DOUGLAS	10/14/2011	\$ 145.86
843502	VACHON, CRYSTINA	10/14/2011	\$ 92.82
843503	PETROFF III, PETER A	10/14/2011	\$ 343.10
843504	KANNAN MD, RAJESH P	10/14/2011	\$ 45.90
843505	SAMPLE, AIMEE	10/14/2011	\$ 39.00
843506	PEREZ, AMBAR	10/14/2011	\$ 92.62
843507	HOUZE, DANIEL J	10/14/2011	\$ 145.20
843508	CALZADA, DAVID	10/14/2011	\$ 460.00
843509	TRIPATHI, POOJA	10/14/2011	\$ 88.39
843510	NEERMAN, MICHAELPHD	10/14/2011	\$ 11.22
843511	LOCKE, HERMAN ARTHUR	10/14/2011	\$ 203.00
843512	REYES, CHARLOTTE M	10/14/2011	\$ 59.54
843513	RODRIGUEZ, SERGEANT RUBEN	10/14/2011	\$ 718.00
843514	RODRIGUEZ, SERGEANT RUBEN	10/14/2011	\$ 492.00
843515	ALLTECH ASSOC	10/14/2011	\$ 126.16
843516	BEXAR METROPOLITAN WATER	10/14/2011	\$ 2,957.28
843517	CITY OF SAN ANTONIO	10/14/2011	\$ 36,030.99
843518	GRAINGER INDUSTRIAL SUPPLY	10/14/2011	\$ 1,554.67
843519	FISHER HECK ARCHITECTS	10/14/2011	\$ 38,157.19
843520	AT&T	10/14/2011	\$ 570.85
843521	AT&T	10/14/2011	\$ 1,897.77
843522	UNIVERSITY HEALTH SYSTEM	10/14/2011	\$ 73,925.13
843523	NELSON INTERIORS	10/14/2011	\$ 60,225.18
843524	KONICA MINOLTA BUS SOLUTIONS	10/14/2011	\$ 328.96
843525	PITNEY BOWES INC	10/14/2011	\$ 44.00
843526	CARRIER CORP.	10/14/2011	\$ 1,094.50
843527	UNIVERSITY HEALTH SYSTEM	10/14/2011	\$ 1,399.11
843528	DETENTION HEALTH CARE	10/14/2011	\$ 49,835.78
843529	DETENTION HEALTH CARE	10/14/2011	\$ 6,200.00
843530	SPRINT SOLUTIONS, INC	10/14/2011	\$ 379.42
843531	BILL MILLER BAR-B-Q ENT. LTD	10/14/2011	\$ 284.02
843532	TRECO SERVICES INC	10/14/2011	\$ 880.38
843533	TIME WARNER CABLE-BUSINESS SVC	10/14/2011	\$ 242.04
843534	FEDEX	10/14/2011	\$ 30.50
843535	CPS ENERGY	10/14/2011	\$ 1,048.76
843536	CPS ENERGY	10/14/2011	\$ 151.23
843537	CPS ENERGY	10/14/2011	\$ 30,428.17
843538	CPS ENERGY	10/14/2011	\$ 93,223.26
843539	CPS ENERGY	10/14/2011	\$ 16,212.86
843540	CPS ENERGY	10/14/2011	\$ 17,290.73
843541	CPS ENERGY	10/14/2011	\$ 19,501.28
843542	CPS ENERGY	10/14/2011	\$ 53,787.45
843543	CPS ENERGY	10/14/2011	\$ 33,135.19
843544	CPS ENERGY	10/14/2011	\$ 61.70
843545	CPS ENERGY	10/14/2011	\$ 306.82
843546	CPS ENERGY	10/14/2011	\$ 49.74

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843547	OFFICE COMMUNICATIONS	10/14/2011	\$ 766.94
843548	DEPT OF INFORMATION RESOURCES	10/14/2011	\$ 21,254.49
843549	BIOCHEMICAL DIAGNOSTICS INC	10/14/2011	\$ 415.37
843550	SAN ANTONIO AIDS FOUNDATION	10/14/2011	\$ 7,746.91
843551	CHIEF SUPPLY COMPANY	10/14/2011	\$ 1,509.81
843552	ELITE COUNSELING	10/14/2011	\$ 2,025.00
843553	SIRIUS COMPUTER SOLUTIONS	10/14/2011	\$ 17,489.00
843554	DNR REFRIGERATION LLC	10/14/2011	\$ 100.00
843555	AIR JIREH SERVICE	10/14/2011	\$ 740.00
843556	JONES & COOK STATIONERS	10/14/2011	\$ 5,562.01
843557	LEXISNEXIS ACCURINT	10/14/2011	\$ 30.00
843558	PRAXAIR DISTRIBUTION INC	10/14/2011	\$ 1,477.12
843559	VERIZON SOUTHWEST	10/14/2011	\$ 39.55
843560	INDOFF INCORPORATED	10/14/2011	\$ 6,487.36
843561	SIMPLEXGRINNELL	10/14/2011	\$ 1,488.56
843562	WORKPLACE RESOURCE	10/14/2011	\$ 8,118.04
843563	NARDIS INC	10/14/2011	\$ 55,017.50
843564	SECURITY GENERAL INTERNATIONAL	10/14/2011	\$ 586.00
843565	WEST SANITATION SERVICES INC	10/14/2011	\$ 112.61
843566	SANTA FE ASSOCIATES I LTD	10/14/2011	\$ 276.00
843567	FAMILY SERVICE ASSOC OF SA INC	10/14/2011	\$ 4,097.60
843568	PENA, ROXANNE F	10/14/2011	\$ 73.50
843569	DOOLITTLE CSR, DEBRA A	10/14/2011	\$ 45.24
843570	ALPHA BUILDING CORPORA	10/14/2011	\$ 9,911.63
843571	RIVER CITY REHABILITATION	10/14/2011	\$ 4,165.00
843572	ALLIED BARTON SECURITY SERVICE	10/14/2011	\$ 62.10
843573	AT&T MOBILITY NATIONAL	10/14/2011	\$ 16,729.94
843574	AT&T MOBILITY NATIONAL	10/14/2011	\$ 2,389.30
843575	AT&T MOBILITY NATIONAL	10/14/2011	\$ 31,709.25
843576	AT&T MOBILITY NATIONAL	10/14/2011	\$ 28,502.75
843577	AT&T MOBILITY NATIONAL	10/14/2011	\$ 12,085.17
843578	ALEGRIA DEL SOL APARTMENTS	10/14/2011	\$ 343.00
843579	USA MOBILITY WIRELESS	10/14/2011	\$ 739.25
843580	COMPLETE BOOK & MEDIA	10/14/2011	\$ 150.19
843581	PRECISION SAFE SIDEWALKS LLC	10/14/2011	\$ 7,051.21
843582	ARCADIS US INC	10/14/2011	\$ 5,970.00
843583	CATON, DAVID M	10/14/2011	\$ 656.25
843584	CFZ GROUP	10/14/2011	\$ 350.00
843585	BOSWORTH PAPERS INC	10/14/2011	\$ 3,230.35
843586	TOOLE DESIGN GROUP LLC	10/14/2011	\$ 11,277.67
843587	GOODMAN DISTRIBUTION INC	10/14/2011	\$ 2,028.42
843588	VAN DELDEN WASTEWATER SYSTEMS	10/14/2011	\$ 150.00
843589	RANOREX	10/14/2011	\$ 7,110.00
843590	ASHLEY OAKS APARTMENTS	10/14/2011	\$ 670.00
843591	SERVICE SUPPLY OF VICTORIA INC	10/14/2011	\$ 4,886.93
843592	BROWNING, GWEN	10/14/2011	\$ 2,000.00
			\$ 957,513.70

EFT PAYMENTS FOR: 10/14/2011

10141100001	WHEAT, JAMES	10/14/2011	\$ 100.00
10141100002	MARTINEZ, REBECA C	10/14/2011	\$ 140.00
10141100003	ROBERTSON, JOHN H	10/14/2011	\$ 222.91
10141100004	VILLAREAL, RAYMOND ANTHONY	10/14/2011	\$ 500.00
10141100005	HUNT, JAMES KENDALL	10/14/2011	\$ 140.00
10141100006	PARKER, DEBRA L	10/14/2011	\$ 760.00
10141100007	DOSSMANN, LISA S	10/14/2011	\$ 605.00
10141100008	PATTERSON, JULIE BRAY	10/14/2011	\$ 100.00

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10141100009	DAVIDSON, WILLIAM F	10/14/2011	\$ 2,950.00
10141100010	BAIN JR, CECIL W	10/14/2011	\$ 340.00
10141100011	HANSON, KRISTIN	10/14/2011	\$ 475.00
10141100012	BINEHAM, WILLIAM DOUGLAS	10/14/2011	\$ 200.00
10141100013	BLOMSTER, JEANNE L.	10/14/2011	\$ 400.00
10141100014	BOHAC, JOSEPH K	10/14/2011	\$ 1,106.91
10141100015	BOYD, FRANKIE GENEVA	10/14/2011	\$ 100.00
10141100016	BRADSHAW, AUDRA R	10/14/2011	\$ 50.00
10141100017	BUSTAMANTE, REBECCA	10/14/2011	\$ 1,399.10
10141100018	CALLAHAN, VINCENT D	10/14/2011	\$ 277.50
10141100019	CANTRELL, ANTHONY B	10/14/2011	\$ 1,012.50
10141100020	DELEON, RAYMOND	10/14/2011	\$ 450.00
10141100021	HARDY, BRENT R	10/14/2011	\$ 140.00
10141100022	HARKIEWICZ, STEVEN N	10/14/2011	\$ 800.00
10141100023	HILL, DALE L.	10/14/2011	\$ 200.00
10141100024	JENNINGS, JEAN	10/14/2011	\$ 225.00
10141100025	NOBLE, SUE	10/14/2011	\$ 670.00
10141100026	RAMOS, FERNANDO	10/14/2011	\$ 140.00
10141100027	SALDANA, GLORIA	10/14/2011	\$ 125.00
10141100028	SETTLE, ELIZABETH A.	10/14/2011	\$ 665.00
10141100029	SHAFFER, ROBERT	10/14/2011	\$ 1,269.58
10141100030	SPOOR, TRACY L	10/14/2011	\$ 150.00
10141100031	THORN, SHARON C	10/14/2011	\$ 1,825.00
10141100032	VALDEZ JR., JERRY	10/14/2011	\$ 500.00
10141100033	WOOD III, BERTRAM O.	10/14/2011	\$ 1,420.00
10141100034	YOUNG, JOHN P.	10/14/2011	\$ 200.00
10141100035	ZIMMERMAN, MARVIN B	10/14/2011	\$ 850.00
10141100036	SALINAS, LAURA L	10/14/2011	\$ 595.00
10141100037	EARLY, GLORIA YATES	10/14/2011	\$ 390.00
10141100038	LEONARD, LISA SCOTT	10/14/2011	\$ 1,200.00
10141100039	SCHELLER, TERESA RACHEL	10/14/2011	\$ 240.00
10141100040	BLAKE, ANGELA LUTHI	10/14/2011	\$ 1,505.00
10141100041	HILLE, THOMAS F	10/14/2011	\$ 583.33
10141100042	ROBLES, BEATRICE G	10/14/2011	\$ 500.00
10141100043	ADAMS, EDWARD H	10/14/2011	\$ 775.00
10141100044	ALDAPE, JAIME	10/14/2011	\$ 1,350.00
10141100045	CRAIG, PAMELA	10/14/2011	\$ 500.00
10141100046	ROJAS, AIDA R	10/14/2011	\$ 100.00
10141100047	ALVARADO, ROSEMARIE	10/14/2011	\$ 140.00
10141100048	DE LA PAZ, BRENT	10/14/2011	\$ 400.00
10141100049	DOMBART, GEORGE	10/14/2011	\$ 140.00
10141100050	RAIFORD, SUZANNE	10/14/2011	\$ 350.00
10141100051	XIMENEZ, ALFREDO M	10/14/2011	\$ 165.00
10141100052	ROMERO, ANGELA GUERRA	10/14/2011	\$ 100.00
10141100053	MCNEEL, NICOLE M	10/14/2011	\$ 270.00
10141100054	KELL, ORLANDO	10/14/2011	\$ 550.00
10141100055	GARZA JR, HECTOR R	10/14/2011	\$ 511.25
10141100056	CAVAZOS, CHRISTOPHER D	10/14/2011	\$ 240.00
10141100057	EASTLAND, GEORGE ALBRITTON	10/14/2011	\$ 940.00
10141100058	LOCK, JEB D	10/14/2011	\$ 220.83
10141100059	LOZANO, LORA	10/14/2011	\$ 100.00
10141100060	MAYFIELD, GEOFFERY R	10/14/2011	\$ 100.00
10141100061	WHITE, JEROME	10/14/2011	\$ 1,213.00
10141100062	DELACRUZ, RENEE CASTILLO	10/14/2011	\$ 302.08
10141100063	GARCIA, JOHN JOSEPH	10/14/2011	\$ 150.00
10141100064	BURNS BUSINESS FORMS & SYSTEMS	10/14/2011	\$ 1,404.11
10141100065	TRANE COMPANY	10/14/2011	\$ 598.00
10141100066	AIRGAS SOUTHWEST INC	10/14/2011	\$ 14.40
10141100067	OFFICE DEPOT	10/14/2011	\$ 1,192.33

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2011
DISBURSEMENTS FOR 10/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10141100068	RL JONES LP	10/14/2011	\$ 504,811.99
10141100069	ALAMO AREA RESOURCE CENTER	10/14/2011	\$ 27,403.89
10141100070	WASTE MANAGEMENT	10/14/2011	\$ 2,178.55
10141100071	THE LEVY COMPANY LP	10/14/2011	\$ 26,616.61
10141100072	BEXAR COUNTY COURIER SERVICE	10/14/2011	\$ 23,275.00
10141100073	AES CABLING GROUP	10/14/2011	\$ 323.30
			\$ 621,957.17

LAWSON CHECKS FOR: 10/14/2011

870041	PAMELA CRAIG	10/14/2011	\$ 100.00
870042	ROBERTO RUIZ	10/14/2011	\$ 305.40
870043	SERGEANT RUBEN RODRIGUEZ	10/14/2011	\$ 338.00
870044	Demetrio Duarte Jr & Associates	10/14/2011	\$ 3,431.48
870045	Ruesink, Charles A	10/14/2011	\$ 950.00
870046	CLARK, MILLER & CAMPBELL	10/14/2011	\$ 25.00
870047	JIMENEZ, DEBRA	10/14/2011	\$ 912.64
870048	SAN ANTONIO WATER SYSTEMS	10/14/2011	\$ 5,331.00
870049	US POSTMASTER	10/14/2011	\$ 957.00
870050	CHILDREN'S ADVOCACY CENTERS	10/14/2011	\$ 175.00
870051	TX ASSOC OF VEHICLE THEFT	10/14/2011	\$ 175.00
			\$ 12,700.52

PAYROLL PAYMENTS FOR: 10/14/2011

GROSS	\$ 8,748,553.15
FICA	\$ 620,485.22
	\$ 9,369,038.37

GRAND TOTAL \$ 10,961,209.76