

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2011
DISBURSEMENTS FOR 10/05/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/05/2011			
842273	GARCIA, DAVID A	10/5/2011	\$ 300.00
842274	HICKS, BOB M	10/5/2011	\$ 279.17
842275	KELLEY, JEFF D	10/5/2011	\$ 100.00
842276	TORRES-STAH, CATHERINE	10/5/2011	\$ 445.00
842277	VARGAS, ROBERTO S.	10/5/2011	\$ 75.00
842278	GUERRERO, MONICA ELAINE	10/5/2011	\$ 555.00
842279	ACEVEDO, PAUL R.	10/5/2011	\$ 140.00
842280	HABY, MARK P	10/5/2011	\$ 140.00
842281	FRANCO, ROY	10/5/2011	\$ 100.00
842282	WIEDERMANN, LIBBY LYNN	10/5/2011	\$ 1,900.00
842283	BEAL, PHYLLIS JEAN	10/5/2011	\$ 100.00
842284	SIMPSON, SCOTT	10/5/2011	\$ 400.00
842285	CORBY, KAREN L	10/5/2011	\$ 200.00
842286	CUELLAR, DAVID A	10/5/2011	\$ 600.00
842287	MARSHALL, CLEOPHUS N W	10/5/2011	\$ 3,617.50
842288	PREVITI, DAPHNE	10/5/2011	\$ 1,527.94
842289	ADAMS, RAY HARRIS	10/5/2011	\$ 1,487.50
842290	BAUGH, GEORGE W.	10/5/2011	\$ 100.00
842291	BRADLEY, MARILYN	10/5/2011	\$ 75.00
842292	BRITO, MARIA T.	10/5/2011	\$ 165.00
842293	CALDAROLA, GAYLE	10/5/2011	\$ 488.36
842294	CALLAHAN, MICHAEL S.	10/5/2011	\$ 140.00
842295	CHURAK, GARY	10/5/2011	\$ 250.00
842296	COHEN, LAWRENCE MICHAEL	10/5/2011	\$ 50.00
842297	CORONADO, TODD GIL	10/5/2011	\$ 612.50
842298	DE HOYOS, JOANN S.	10/5/2011	\$ 140.00
842299	DILLEY, DAVID E.	10/5/2011	\$ 200.00
842300	ESCOBAR JR, MANUEL G	10/5/2011	\$ 75.00
842301	GARZA, ABELARDO	10/5/2011	\$ 550.00
842302	BENAVIDES, ALMA	10/5/2011	\$ 100.00
842303	GREEN, KELLY K	10/5/2011	\$ 400.00
842304	GUINN, GAMMON	10/5/2011	\$ 487.50
842305	HAJEK III, ANTON PAUL	10/5/2011	\$ 315.00
842306	HAMPTON, WAYNE	10/5/2011	\$ 125.00
842307	HERNANDEZ III, MIGUEL	10/5/2011	\$ 50.00
842308	HICKS, JUNIUS F	10/5/2011	\$ 640.00
842309	HITCHINGS, BARRY	10/5/2011	\$ 500.00
842310	GAY, ARLENE M	10/5/2011	\$ 97.91
842311	KIMBROUGH, BRIAN C.	10/5/2011	\$ 175.00
842312	KRAMER, SUZANNE	10/5/2011	\$ 100.00
842313	LEOPOLD, THOMAS C	10/5/2011	\$ 100.00
842314	LEVIS, EARL	10/5/2011	\$ 175.00
842315	LLANAS, MAUREEN K	10/5/2011	\$ 300.00
842316	PARKER, MARGARET LOMBARDO	10/5/2011	\$ 200.00
842317	VALICEK, MYRA MICHELLE	10/5/2011	\$ 140.00
842318	CHRISTIAN, MLISS	10/5/2011	\$ 8,538.75
842319	MCCRAY, HUBERT TODD	10/5/2011	\$ 3,175.00
842320	MORGAN, M. FAYE	10/5/2011	\$ 325.00
842321	OLTERS DORF, JAMES	10/5/2011	\$ 275.00
842322	ORTIZ, ARNULFO	10/5/2011	\$ 500.00
842323	PEREZ, JOEL	10/5/2011	\$ 13,505.00
842324	PIKER JR, EDWARD P	10/5/2011	\$ 287.92
842325	POLLOCK, JULIE B.	10/5/2011	\$ 140.00
842326	RAMOS, FERNANDO	10/5/2011	\$ 140.00
842327	RAMOS, MICHAEL ANTHONY	10/5/2011	\$ 100.00
842328	REECE JR., WILLIAM T.	10/5/2011	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842329	RODRIGUEZ, FRED	10/5/2011	\$ 255.00
842330	ROSS, RON D.	10/5/2011	\$ 500.00
842331	RUBIOLA JR., CHARLES	10/5/2011	\$ 175.00
842332	SALDANA, GLORIA	10/5/2011	\$ 100.00
842333	SANCHEZ, JESSE M.	10/5/2011	\$ 640.00
842334	SEBASTIAN, LELAND A.	10/5/2011	\$ 625.00
842335	SHAFFER, GEORGE E	10/5/2011	\$ 450.00
842336	SHAUGHNESSY, EDWARD F	10/5/2011	\$ 500.00
842337	SHERMAN, KIRK	10/5/2011	\$ 140.00
842338	SKINNER, NELSON P.	10/5/2011	\$ 140.00
842339	SOUZA, LAWRENCE J	10/5/2011	\$ 100.00
842340	SPOOR, TRACY L	10/5/2011	\$ 500.00
842341	TARVER, WALLACE P.	10/5/2011	\$ 140.00
842342	URESTI, PABLO	10/5/2011	\$ 100.00
842343	VALADEZ, HILDA Q	10/5/2011	\$ 315.00
842344	VANDEWALLE, ANN	10/5/2011	\$ 100.00
842345	VASQUEZ, RUDY	10/5/2011	\$ 540.00
842346	WEIR, WARREN	10/5/2011	\$ 250.00
842347	WEMMERT, JUDITH K	10/5/2011	\$ 1,150.00
842348	KNOWLES, BRENDA LEE	10/5/2011	\$ 100.00
842349	WILLIS, DAVID L.	10/5/2011	\$ 425.00
842350	HUFF, YOLANDA T	10/5/2011	\$ 150.00
842351	PAYNE, GLENN	10/5/2011	\$ 305.00
842352	RAMIREZ, CELESTE MARIE	10/5/2011	\$ 275.00
842353	WHITT, IRENE	10/5/2011	\$ 185.00
842354	LAFUENTE-GAONA, CYNTHIA	10/5/2011	\$ 400.00
842355	GULLER, SCOTT	10/5/2011	\$ 550.00
842356	THOMAS, DAVID N	10/5/2011	\$ 425.00
842357	ANDREWS, JOCELYN C	10/5/2011	\$ 140.00
842358	PEPLINSKI, JAMES B	10/5/2011	\$ 150.00
842359	PERALES, RAUL	10/5/2011	\$ 250.00
842360	DARLING, MARK	10/5/2011	\$ 500.00
842361	CHURCH, RYAN	10/5/2011	\$ 400.00
842362	BENAVIDES, MARK H	10/5/2011	\$ 631.63
842363	TORRES, MINERVA	10/5/2011	\$ 425.00
842364	CASTILLO, INA M.	10/5/2011	\$ 280.00
842365	DEWALT, ERIC A.	10/5/2011	\$ 140.00
842366	MANRIQUEZ, AUDREY E	10/5/2011	\$ 300.00
842367	URRABAZO, MONICA MORALES	10/5/2011	\$ 1,020.00
842368	HUDSON, CINDY S	10/5/2011	\$ 100.00
842369	MARTINEZ, HECTOR Q	10/5/2011	\$ 250.00
842370	BROWN, STEPHANIE R	10/5/2011	\$ 50.00
842371	KALISKI, DAVID M	10/5/2011	\$ 200.00
842372	PLACIER, THOMAS L.	10/5/2011	\$ 190.00
842373	WILKE, STEPHANIE H	10/5/2011	\$ 675.00
842374	OWEN, AMY	10/5/2011	\$ 100.00
842375	GARZA, CECILIA	10/5/2011	\$ 531.80
842376	GOLD, CHARLES E	10/5/2011	\$ 1,000.00
842377	MARQUEZ, STEVEN G	10/5/2011	\$ 100.00
842378	KARAM, DAMON P	10/5/2011	\$ 546.65
842379	MARTINEZ, SCOTT P	10/5/2011	\$ 350.00
842380	PERRY, DEBORAH S	10/5/2011	\$ 400.00
842381	KRIEBEL, JACQUELINE	10/5/2011	\$ 225.00
842382	VALLADARES, MARLON	10/5/2011	\$ 150.00
842383	ZAPATA, RAYMON	10/5/2011	\$ 140.00
842384	MEYRAT, JAMES	10/5/2011	\$ 300.00
842385	BELCHER, KRISTEN L	10/5/2011	\$ 125.00
842386	BENAVIDES, MICHAEL H	10/5/2011	\$ 833.30
842387	CHAIRES, ALBERTO	10/5/2011	\$ 100.00

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842388	DAVIS, SHEY	10/5/2011	\$ 100.00
842389	POWERS, BRIAN	10/5/2011	\$ 500.00
842390	PATE JR, ROBERT C	10/5/2011	\$ 400.00
842391	IZAGUIRRE, ABEL	10/5/2011	\$ 165.00
842392	GEBBIA, ROBERT F	10/5/2011	\$ 100.00
842393	ALMAZAN, ANTONIO	10/5/2011	\$ 100.00
842394	HARDY, MILAGROS LAURA	10/5/2011	\$ 100.00
842395	SANDVIG, ERIC R	10/5/2011	\$ 300.00
842396	DUMPH, SUSAN	10/5/2011	\$ 165.00
842397	LOPEZ, BRANDEN	10/5/2011	\$ 1,100.00
842398	BALDERAS, MARISA	10/5/2011	\$ 140.00
842399	BRIONES, RICARDO	10/5/2011	\$ 155.00
842400	JOYNER, JONATHAN KUIPERS	10/5/2011	\$ 125.00
842401	ROSENBACH, BEN	10/5/2011	\$ 2,315.00
842403	PRICE, ASHLEY D	10/5/2011	\$ 260.83
842404	SHERROD, NATASHA	10/5/2011	\$ 100.00
842405	WHITE, MARSHALL D	10/5/2011	\$ 590.00
842406	STRICKLAND, JOSEPH	10/5/2011	\$ 420.00
842407	SABRIN, ADAM JASON	10/5/2011	\$ 420.00
842408	STOLHANDSKE II, CARL T	10/5/2011	\$ 772.66
842409	ROSS, JONATHAN KEITH	10/5/2011	\$ 295.83
842410	BASS, JUAN	10/5/2011	\$ 100.00
842411	SANTOS, TEODORE J	10/5/2011	\$ 140.00
842412	SANDOVAL, DANIEL	10/5/2011	\$ 100.00
842413	KNEPPER, KURT M	10/5/2011	\$ 280.00
842414	SULLIVAN, JEANETTE BURNEY	10/5/2011	\$ 390.00
842415	GRAHAM-ESPARZA, STEPHANIE K	10/5/2011	\$ 1,000.00
842416	JARMON, JAMISSA LYNNE	10/5/2011	\$ 175.00
842417	RODRIGUEZ, JESSICA	10/5/2011	\$ 12.00
842418	FLORES, JUAN	10/5/2011	\$ 10.00
842419	PORFIRIO MEDINA	10/5/2011	\$ 12.00
842420	FLORES JR., JESSE	10/5/2011	\$ 31.62
842421	RODRIGUEZ, JANET M	10/5/2011	\$ 39.75
842422	TAGUACTA, NANCY	10/5/2011	\$ 524.81
842423	GUTIERREZ, ARACELI	10/5/2011	\$ 23.26
842424	DIAZ, SYLVIA	10/5/2011	\$ 190.68
842425	JAUREGUI, PEARL	10/5/2011	\$ 111.02
842426	DOUGLAS, ROLAND	10/5/2011	\$ 439.01
842427	BARRIENTEZ, MELINDA	10/5/2011	\$ 35.32
842428	MARSH, DOUGLAS	10/5/2011	\$ 291.21
842429	CRUZ, ELISA C	10/5/2011	\$ 314.67
842430	KELLY, LYDIA	10/5/2011	\$ 121.85
842431	RAMIREZ, RODOLFO	10/5/2011	\$ 24.99
842432	PAGE, NICOLAS JAMES DIDELOT	10/5/2011	\$ 40.29
842433	CEDILLO, JACLYNN	10/5/2011	\$ 42.25
842434	MORAN, YVETTE	10/5/2011	\$ 26.64
842435	MARQUIS, KELLEE	10/5/2011	\$ 22.36
842436	GARZA, RENEE	10/5/2011	\$ 62.45
842437	DOWNING, KELSEY	10/5/2011	\$ 9.22
842438	VELASQUEZ, STEPHANIE L	10/5/2011	\$ 20.79
842439	DAVIS, BRYAN	10/5/2011	\$ 83.55
842440	ELMER, ALLISON RENEE	10/5/2011	\$ 158.98
842441	RODRIGUEZ, SERGEANT RUBEN	10/5/2011	\$ 784.00
842442	ADAMI SHUFFIELD SHEIHING	10/5/2011	\$ 17.00
842443	PUTONTI ESCOVER & ROSS	10/5/2011	\$ 6.00
842444	CLEAVE, GREGORY VAN	10/5/2011	\$ 7,012.51
842445	PURE WATER TECHNOLOGY	10/5/2011	\$ 3,057.10
842446	CIVIL ENGINEERING CONSULTANTS	10/5/2011	\$ 23,083.50
842447	BOB BARKER CO	10/5/2011	\$ 92.20

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
842448	COMFORT AIR ENGINEERING INC	10/5/2011	\$ 1,772.00
842449	RDO EQUIPMENT CO	10/5/2011	\$ 3,133.00
842450	COOPER EQUIPMENT CO	10/5/2011	\$ 3,142.29
842451	FAMILY VIOLENCE PREVENTION SVC	10/5/2011	\$ 24,703.48
842452	FACILITY SOLUTIONS GROUP	10/5/2011	\$ 846.00
842453	RICOH AMERICAS CORP	10/5/2011	\$ 622.00
842454	TX WIRED MUSIC INC	10/5/2011	\$ 143.99
842455	ROTO-ROOTER SERVICES COMPANY	10/5/2011	\$ 590.00
842456	ADT SECURITY SYSTEMS	10/5/2011	\$ 986.19
842457	PROFESSIONAL SVC INDUSTRIES	10/5/2011	\$ 137.50
842458	FISHER HECK ARCHITECTS	10/5/2011	\$ 1,985.38
842459	FERGUSON ENTERPRISES INC.	10/5/2011	\$ 2,655.23
842460	DELL MARKETING LP	10/5/2011	\$ 614.99
842461	OZARKA DRINKING WATER CO	10/5/2011	\$ 24.64
842462	UNIVERSITY HEALTH SYSTEM	10/5/2011	\$ 4,009.71
842463	IBM CORP.	10/5/2011	\$ 14,775.05
842464	KONICA MINOLTA BUS SOLUTIONS	10/5/2011	\$ 108.80
842465	RISO INC	10/5/2011	\$ 107.81
842466	UNIFIRST	10/5/2011	\$ 5,464.49
842471	WORLDWIDE PEST CONTROL	10/5/2011	\$ 187.50
842472	DETENTION HEALTH CARE	10/5/2011	\$ 2,100.00
842473	DEAF INTERPRETER SERVICES INC	10/5/2011	\$ 4,455.00
842474	HB'S	10/5/2011	\$ 423.05
842475	XEROX CORP	10/5/2011	\$ 2,468.53
842476	BIELA'S GLASS & ALUMINUM PRODT	10/5/2011	\$ 5,952.00
842477	IMPACT RECOVERY SYSTEM	10/5/2011	\$ 841.56
842478	CTWP	10/5/2011	\$ 399.00
842479	WENZEL WENZEL & ASSOC INC	10/5/2011	\$ 5,720.00
842480	TDCJ-CASHIER OFFICE	10/5/2011	\$ 14,505.91
842481	PROGRESSIVE BUSINESS AUDIO CON	10/5/2011	\$ 254.95
842482	EL CENTRO DEL BARRIO INC	10/5/2011	\$ 25,686.87
842483	IRON MOUNTAIN RECORDS MGNT	10/5/2011	\$ 135.47
842484	FEDEX	10/5/2011	\$ 44.07
842485	CHEVRON & TEXACO BUS CARD SVCS	10/5/2011	\$ 742.94
842486	OFFICE COMMUNICATIONS SYSTEMS	10/5/2011	\$ 493.87
842487	OFFICE COMMUNICATIONS SYSTEMS	10/5/2011	\$ 602.63
842488	AAA STAMP & ENGRAVING CO	10/5/2011	\$ 21.00
842489	TERMINIX COMMERCIAL	10/5/2011	\$ 61.00
842490	LYNN PEAVEY CO	10/5/2011	\$ 860.00
842491	EDWARDS, G N	10/5/2011	\$ 1,331.65
842492	CORNELL CORRECTIONS OF TX INC	10/5/2011	\$ 24,250.55
842493	SAN ANTONIO AIDS FOUNDATION	10/5/2011	\$ 3,431.67
842494	SALLY'S BEAUTY SUPPLY	10/5/2011	\$ 359.60
842495	MSC INDUSTRIAL SUPPLY	10/5/2011	\$ 3,361.20
842496	DOMINO'S PIZZA INC	10/5/2011	\$ 176.78
842497	CHIEF SUPPLY COMPANY	10/5/2011	\$ 663.10
842498	COLLINS, HEATHER MALOY	10/5/2011	\$ 486.50
842499	JIMENEZ, DEBRA	10/5/2011	\$ 770.69
842500	ALAMO STAMP AND ENGRAVING	10/5/2011	\$ 30.00
842501	KYOCERA MITA AMERICA INC	10/5/2011	\$ 220.27
842502	MITCHEL, JEFFREY S	10/5/2011	\$ 750.00
842503	TRAINING EVOLUTION LLC	10/5/2011	\$ 2,500.00
842504	AVALON SOCIAL SERVICES	10/5/2011	\$ 4,327.50
842505	GEMINI SERIES INC	10/5/2011	\$ 4,994.00
842506	VICTORIA CITY- CO HEALTH DEPT	10/5/2011	\$ 20,831.48
842507	FIRST MEMORIAL PARK	10/5/2011	\$ 3,900.00
842508	DEER OAKS MENTAL HEALTH	10/5/2011	\$ 468.00
842509	THE MPS GROUP	10/5/2011	\$ 55.00
842510	AMERICAN SCREENING CORP	10/5/2011	\$ 87.00

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NEXT COMMISSIONERS COURT DATE: 10/18/2011
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842511	TEXAS ELECTRONIC SYSTEM	10/5/2011	\$ 330.00
842512	DENTON NAVARRO ROCHA & BERNAL	10/5/2011	\$ 2,814.50
842513	RL-SAFETY	10/5/2011	\$ 476.00
842514	ZARATE, DAVID	10/5/2011	\$ 663.48
842515	LYREN, CHERYL	10/5/2011	\$ 126.00
842516	PENA, ROXANNE F	10/5/2011	\$ 877.68
842517	DOOLITTLE CSR, DEBRA A	10/5/2011	\$ 970.14
842518	WEB EX COMMUNICATIONS	10/5/2011	\$ 300.00
842519	SAN ANTONIO FOOD BANK INC	10/5/2011	\$ 275.00
842520	UNINTECH CONSULTING ENGINEERS	10/5/2011	\$ 10,598.93
842521	CAMP DRESSER & MCKEE INC	10/5/2011	\$ 39,969.86
842522	COMPLETE BOOK & MEDIA	10/5/2011	\$ 89.12
842523	KKH RENTALS INC DBA	10/5/2011	\$ 2,000.00
842524	VERTIQ SOFTWARE LLC	10/5/2011	\$ 10,950.00
842525	EL CARMEN SOCIETY FOR	10/5/2011	\$ 1,929.65
842526	AMERICAN LAUNDRY DIST.	10/5/2011	\$ 410.00
842527	M.E. RODRIGUEZ FUNERAL	10/5/2011	\$ 15,675.00
842528	PENTANA INC.	10/5/2011	\$ 1,000.00
842529	S BROOKS GARNER COMMERCIAL	10/5/2011	\$ 5,543.70
842530	DISTINCTIVELY REMEMBERD	10/5/2011	\$ 216.00
842531	APEX SYSTEMS INC.	10/5/2011	\$ 9,480.00
842532	LAWSON SOFTWARE AMERICAS INC	10/5/2011	\$ 2,176.00
842533	POTTER, JERRY	10/5/2011	\$ 3,098.00
842534	AVERY OIL COMPANY	10/5/2011	\$ 2,512.40
842535	ACADEMY COMPUTER SERVIES	10/5/2011	\$ 1,211.00
842536	VHS LANDSCAPING LLC	10/5/2011	\$ 2,609.57
842537	TOSHIBA BUSINESS SOLUTIONS INC	10/5/2011	\$ 295.00
842538	MAVERICK TURNKEY CONSTRUCTION	10/5/2011	\$ 800.00
842539	BLUE CROSS & BLUE SHIELD OF	10/5/2011	\$ 300.00
842540	ASPAAN ASSOCIATES LLC	10/5/2011	\$ 7,225.00
842541	MASTER BOLT & MFG INC.	10/5/2011	\$ 973.78
842542	JEN EX DELIS DBA JASON	10/5/2011	\$ 261.66
842543	CAAPS	10/5/2011	\$ 346.16
842544	HARMONY BAPTIST CHURCH OF SA	10/5/2011	\$ 506.16
842545	RIVER CITY IMAGING ASSOCIATES	10/5/2011	\$ 266.00
			\$ 445,542.46

LAWSON CHECKS ISSUED FOR: 10/05/11/2011

870000	GLOBAL 360 BGS INC	\$ 274.00
870001	TX ASSN OF ASSESSING OFFICE	\$ 1,075.00
870002	VIA METROPOLITAN TRANSIT	\$ 14,784.00
		\$ 16,133.00

EFT PAYMENTS FOR: 10/05/11/2011

10051100001	ROBERTSON, JOHN H	10/5/2011	\$ 740.00
10051100002	VILLAREAL, RAYMOND ANTHONY	10/5/2011	\$ 400.00
10051100003	PARKER, DEBRA L	10/5/2011	\$ 275.00
10051100004	ORTIZ JR, ALFREDO	10/5/2011	\$ 500.00
10051100005	PATTERSON, JULIE BRAY	10/5/2011	\$ 300.00
10051100006	HANSON, KRISTIN	10/5/2011	\$ 855.00
10051100007	HARKIEWICZ, STEVEN N	10/5/2011	\$ 1,450.00
10051100008	HEARD, LAURA D	10/5/2011	\$ 688.15
10051100009	HILL, DALE L.	10/5/2011	\$ 980.00

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10051100010	HUFF, C WAYNE	10/5/2011	\$ 3,407.50
10051100011	MCNEIL, LAIRD H	10/5/2011	\$ 200.00
10051100012	NOBLE, SUE	10/5/2011	\$ 365.00
10051100013	POLUNSKY, ANDREA C	10/5/2011	\$ 265.00
10051100014	RICHARDSON, JOEL G	10/5/2011	\$ 165.00
10051100015	SALDANA, GLORIA	10/5/2011	\$ 140.00
10051100016	SETTLE, ELIZABETH A.	10/5/2011	\$ 405.00
10051100017	SHAFFER, ROBERT	10/5/2011	\$ 200.00
10051100018	THORN, SHARON C	10/5/2011	\$ 400.00
10051100019	VALDEZ JR., JERRY	10/5/2011	\$ 100.00
10051100020	WELLS JR, NED M	10/5/2011	\$ 850.00
10051100021	WHITE, MICHAEL W.	10/5/2011	\$ 400.00
10051100022	WOOD III, BERTRAM O.	10/5/2011	\$ 500.00
10051100023	MARTIN, JACKIE SPARKS	10/5/2011	\$ 199.00
10051100024	VELA, DANIEL	10/5/2011	\$ 150.00
10051100025	SEAL, KAREN DALGLISH	10/5/2011	\$ 1,000.00
10051100026	HILLE, THOMAS F	10/5/2011	\$ 225.00
10051100027	PAXTON, DALILA	10/5/2011	\$ 140.00
10051100028	PENA, JENNIFER	10/5/2011	\$ 1,775.00
10051100029	DE LA PAZ, BRENT	10/5/2011	\$ 400.00
10051100030	GONZALEZ, ROSA MARIA	10/5/2011	\$ 705.48
10051100031	KEANE-DAWES, SEAN	10/5/2011	\$ 100.00
10051100032	RAIFORD, SUZANNE	10/5/2011	\$ 150.00
10051100033	BUSTAMANTE, JOHN M	10/5/2011	\$ 100.00
10051100034	ROMERO, ANGELA GUERRA	10/5/2011	\$ 150.00
10051100035	HAMNER, BRIAN A	10/5/2011	\$ 704.75
10051100036	MCNEEL, NICOLE M	10/5/2011	\$ 635.00
10051100037	OLIVEIRA-DURAN, LAURA	10/5/2011	\$ 16.82
10051100038	KELL, ORLANDO	10/5/2011	\$ 450.00
10051100039	SMITH, STEPHEN	10/5/2011	\$ 100.00
10051100040	VIERA, PATRICIA	10/5/2011	\$ 125.00
10051100041	PEREZ, PHILIP A	10/5/2011	\$ 200.00
10051100042	CAVAZOS, CHRISTOPHER D	10/5/2011	\$ 645.00
10051100043	LOCK, JEB D	10/5/2011	\$ 1,727.30
10051100044	LOZANO, LORA	10/5/2011	\$ 165.00
10051100045	WHITE, JEROME	10/5/2011	\$ 330.00
10051100046	AMBROSINO JR, ROBERTO	10/5/2011	\$ 600.00
10051100047	WEBB, JENNIFER	10/5/2011	\$ 450.00
10051100048	PEREZ, ADRIAN A	10/5/2011	\$ 390.00
10051100049	JACKSON, ISAIAH R	10/5/2011	\$ 400.00
10051100050	CHRISTENSEN, CARL L	10/5/2011	\$ 100.00
10051100051	GRANDE TRUCK CENTER INC	10/5/2011	\$ 30,422.62
10051100052	BURNS BUSINESS FORMS & SYSTEMS	10/5/2011	\$ 1,311.87
10051100053	ADAMS & ZOTTARELLI, LLC	10/5/2011	\$ 5,000.00
10051100054	SERVICES BY VITAL SIGNS INC	10/5/2011	\$ 770.00
10051100055	AIRGAS SOUTHWEST INC	10/5/2011	\$ 546.93
10051100056	IBM CORP	10/5/2011	\$ 36,264.00
10051100057	OFFICE DEPOT	10/5/2011	\$ 3,271.17
10051100058	DC DISTRIBUTING	10/5/2011	\$ 10,981.00
10051100059	ALAMO AREA RESOURCE CENTER	10/5/2011	\$ 40,861.69
10051100060	WASTE MANAGEMENT	10/5/2011	\$ 1,558.80
10051100061	CDW GOVERNMENT INC	10/5/2011	\$ 292.06
10051100062	PETROLEUM TRADERS CORPORATION	10/5/2011	\$ 22,109.14
10051100063	ALPHONS ZIGMOND DBA	10/5/2011	\$ 250.00
10051100064	GLOBAL 360 BGS INC	10/5/2011	\$ 8,704.43
			\$ 188,062.71

WIRE PAYMENTS FOR: 10/05/2011

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/18/2011
DISBURSEMENTS FOR 10/05/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	HUMANA INSURANCE		\$ 405,434.23
	HUMANA INSURANCE - ADMIN FEES		\$ 254,351.39
	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 10,565.84
	DEXIA		\$ 20,444.44
	TRI STAR		\$ 20,525.29
	MINNESOTA LIFE		\$ 120,524.59
	QCD OF AMERICA		\$ 3,992.00
			<u>\$ 835,837.78</u>
	GRAND TOTAL		<u><u>\$ 1,485,575.95</u></u>