

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 10/18/2011  
DISBURSEMENTS FOR 10/12/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/12/2011</b>			
842977	DIAZ, DOROTHY FLAGG	10/12/2011	\$ 480.00
842978	EDWARDS, SUSAN ANN	10/12/2011	\$ 2,055.00
842980	GARCIA, DAVID A	10/12/2011	\$ 850.00
842981	GARCIA, M THERESA	10/12/2011	\$ 280.00
842982	GAONA, ROBERT	10/12/2011	\$ 240.00
842983	LONGAKER, KENTON DEEM	10/12/2011	\$ 715.00
842984	KARL, ERIC	10/12/2011	\$ 600.00
842985	MAYNARD III, WILLIAM J	10/12/2011	\$ 300.00
842986	HABY, MARK P	10/12/2011	\$ 75.00
842987	HUGHES, BARBARA L.	10/12/2011	\$ 765.00
842988	WIEDERMANN, LIBBY LYNN	10/12/2011	\$ 140.00
842989	EMMONS, DEREK W	10/12/2011	\$ 140.00
842990	WINTER, JOHN M	10/12/2011	\$ 198.33
842991	AGUILERA, JOSEPH MICK	10/12/2011	\$ 100.00
842992	ARREAGA, MICHAEL J	10/12/2011	\$ 200.00
842993	BARENBLAT, IRVING	10/12/2011	\$ 1,250.00
842994	BARNETT, BYRON E.	10/12/2011	\$ 1,885.00
842996	BASILE, KARL ANTHONY	10/12/2011	\$ 1,250.00
842997	BRADLEY, MARILYN	10/12/2011	\$ 165.00
842998	BRITO, MARIA T.	10/12/2011	\$ 165.00
842999	CALDAROLA, GAYLE	10/12/2011	\$ 212.52
843000	DOOLING, WILLIAM T	10/12/2011	\$ 775.00
843001	EAKLE, JOANNE	10/12/2011	\$ 930.00
843002	GARZA, ABELARDO	10/12/2011	\$ 390.00
843003	BENAVIDES, ALMA	10/12/2011	\$ 100.00
843004	GREEN, KELLY K	10/12/2011	\$ 400.00
843005	HAJEK III, ANTON PAUL	10/12/2011	\$ 242.67
843006	HERNANDEZ III, MIGUEL	10/12/2011	\$ 280.00
843007	HITCHINGS, BARRY	10/12/2011	\$ 165.00
843008	GAY, ARLENE M	10/12/2011	\$ 447.88
843009	KOOS, WILLIAM H	10/12/2011	\$ 140.00
843010	KRAMER, SUZANNE	10/12/2011	\$ 850.00
843011	LATIMER, MICHAEL	10/12/2011	\$ 243.75
843012	VALICEK, MYRA MICHELLE	10/12/2011	\$ 100.00
843013	CHRISTIAN, MLISS	10/12/2011	\$ 125.00
843014	MCKAY, MARK JOHN	10/12/2011	\$ 100.00
843015	MILLER, ANTHONY A.	10/12/2011	\$ 700.00
843016	MONTGOMERY, PATRICK BARRY	10/12/2011	\$ 633.00
843017	MOORE, ANGELA J	10/12/2011	\$ 6,000.00
843018	OLTERSDF, JAMES	10/12/2011	\$ 2,000.00
843019	PARKER, RANDALL A	10/12/2011	\$ 920.00
843020	RAMOS, MICHAEL ANTHONY	10/12/2011	\$ 750.00
843021	RODRIGUEZ, ALBERT	10/12/2011	\$ 400.00
843022	RUBIOLA JR., CHARLES	10/12/2011	\$ 2,215.00
843023	SANCHEZ, JESSE M.	10/12/2011	\$ 100.00
843024	SEPULVEDA JR., JESSE A	10/12/2011	\$ 100.00
843025	SHAUGHNESSY, EDWARD F	10/12/2011	\$ 526.50
843026	STOLHANDSKE, MATT C.	10/12/2011	\$ 100.00
843027	TARVER, WALLACE P.	10/12/2011	\$ 140.00
843028	VALADEZ, HILDA Q	10/12/2011	\$ 140.00
843029	VALICEK, MICHAEL D.	10/12/2011	\$ 200.00
843030	WHITEHEAD, KATHLEEN T	10/12/2011	\$ 4,184.31
843031	WOLF, WARREN ALAN	10/12/2011	\$ 125.00
843032	KUNTZ IV, JOHN J	10/12/2011	\$ 400.00
843033	MCKINNEY, BARRETT	10/12/2011	\$ 190.00
843034	THOMAS, DAVID N	10/12/2011	\$ 285.41

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843035	GUERRA, MARTIN M	10/12/2011	\$ 100.00
843036	TOCCI, JAMES V	10/12/2011	\$ 990.00
843037	ZAMORA, MICHAEL R	10/12/2011	\$ 305.00
843038	WALTERS, MEENO D	10/12/2011	\$ 480.00
843039	ANDREWS, JOCELYN C	10/12/2011	\$ 620.00
843040	HERNANDEZ, FLAVIO	10/12/2011	\$ 380.00
843041	DARLING, MARK	10/12/2011	\$ 500.00
843042	FINCH, MATTHEW L	10/12/2011	\$ 140.00
843043	VIDAL, NORMA J	10/12/2011	\$ 398.32
843044	BYINGTON, RICARDO A	10/12/2011	\$ 1,175.00
843045	TORRES, MINERVA	10/12/2011	\$ 308.33
843046	WENTLAND, CAROLYN M	10/12/2011	\$ 692.50
843047	CASTILLO, INA M.	10/12/2011	\$ 1,025.00
843048	DEWALT, ERIC A.	10/12/2011	\$ 200.00
843049	BRASWELL, MARK E.	10/12/2011	\$ 110.00
843050	HUDSON, CINDY S	10/12/2011	\$ 140.00
843051	LILLEMON, KANON B	10/12/2011	\$ 100.00
843052	CURA JR, OMAR	10/12/2011	\$ 390.00
843053	WOODARD, DAVID ANDRE	10/12/2011	\$ 100.00
843054	ACEVEDO, ROCHELLE	10/12/2011	\$ 300.00
843055	GARZA, CECILIA	10/12/2011	\$ 275.00
843056	GOLD, CHARLES E	10/12/2011	\$ 305.00
843057	WILLIS, KEVIN	10/12/2011	\$ 140.00
843058	STEPHENSON, BEN A	10/12/2011	\$ 700.00
843059	MILES, JANICE	10/12/2011	\$ 200.00
843060	MCGINNIS, KELLY	10/12/2011	\$ 200.00
843061	MOE, RYAN C	10/12/2011	\$ 400.00
843062	ZAPATA, RAYMON	10/12/2011	\$ 100.00
843063	COOK, JUSTIN	10/12/2011	\$ 100.00
843064	ELDER, KATHY C	10/12/2011	\$ 2,106.00
843065	MEYRAT, JAMES	10/12/2011	\$ 955.00
843066	JONES, DAYNA	10/12/2011	\$ 380.00
843067	KALE, ANEETA	10/12/2011	\$ 440.00
843068	CHAIRES, ALBERTO	10/12/2011	\$ 1,733.15
843070	HARGROVE, CLAIRE	10/12/2011	\$ 140.00
843071	SILVA, JENNIFER WARREN	10/12/2011	\$ 140.00
843072	CRUZ, JASON	10/12/2011	\$ 1,385.00
843074	IZAGUIRRE, ABEL	10/12/2011	\$ 140.00
843075	LAGWAY, DENISE M	10/12/2011	\$ 140.00
843076	HARDY, MILAGROS LAURA	10/12/2011	\$ 400.00
843077	GARCIA, ROLAND J	10/12/2011	\$ 216.66
843078	SPENCER, AMANDA J	10/12/2011	\$ 140.00
843079	JIMENEZ, ROBERT A	10/12/2011	\$ 1,514.22
843080	BALDERAS, MARISA	10/12/2011	\$ 100.00
843081	SALAZAR, MARIA	10/12/2011	\$ 93.75
843082	SIMPKINS, CHRISTOPHER	10/12/2011	\$ 240.00
843083	JOYNER, JONATHAN KUIPERS	10/12/2011	\$ 1,341.88
843084	ETHERIDGE, JOHN BLAKE	10/12/2011	\$ 207.00
843085	ROSENBAACH, BEN	10/12/2011	\$ 695.00
843086	SHAW III, WILLIAM H	10/12/2011	\$ 165.00
843087	BROOKS, WILLIAM ATWOOD	10/12/2011	\$ 175.00
843088	MARROQUIN, JOSE ROBERT	10/12/2011	\$ 140.00
843089	SHERROD, NATASHA	10/12/2011	\$ 140.00
843090	WHITE, MARSHALL D	10/12/2011	\$ 340.00
843091	GOLDWATER, BIANCA ZUNIGA	10/12/2011	\$ 195.00
843092	GOSSSEN, MATTHEW NEAL	10/12/2011	\$ 100.00
843093	HOWELL, CAITLIN	10/12/2011	\$ 165.00
843094	STOLHANDSKE II, CARL T	10/12/2011	\$ 305.00
843095	TRAN, WILLIAM	10/12/2011	\$ 175.00

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843096	SHOEMAKER, JESSE RYAN	10/12/2011	\$ 91.66
843097	BASS, JUAN	10/12/2011	\$ 165.00
843098	REEVES, JAMES M	10/12/2011	\$ 200.00
843099	FISCHER, JONATHAN DANE	10/12/2011	\$ 100.00
843100	HORDINSKI, MEGAN	10/12/2011	\$ 140.00
843101	UDESHI, KUNAL	10/12/2011	\$ 140.00
843102	KNEPPER, KURT M	10/12/2011	\$ 140.00
843103	GRAHAM, CORETTA	10/12/2011	\$ 262.50
843104	SULLIVAN, JEANETTE BURNEY	10/12/2011	\$ 425.00
843105	BOYD, STEPHANIE R	10/12/2011	\$ 400.00
843106	ZAVALA, DAHLIA	10/12/2011	\$ 5.00
843107	ROBERTSON, EDWARD DALE	10/12/2011	\$ 20.00
843108	MARTINEZ, MICHAEL A	10/12/2011	\$ 261.11
843109	HUNTZINGER, CARRIE L	10/12/2011	\$ 10.00
843110	CASTILLO, CHRISTINE	10/12/2011	\$ 112.05
843111	REED, SUSAN	10/12/2011	\$ 301.61
843112	ANTU, LOUIS J	10/12/2011	\$ 56.00
843113	IBARRA, JACKIE	10/12/2011	\$ 33.00
843114	GUERRA, LINDA FLORES	10/12/2011	\$ 176.61
843115	RIVERA, PAUL D.	10/12/2011	\$ 58.00
843116	RAMIREZ, ADRIAN	10/12/2011	\$ 56.00
843117	HUTTON, GARY W.	10/12/2011	\$ 363.15
843118	O'CONNELL, KEVIN	10/12/2011	\$ 271.15
843119	GONZALEZ, DANIEL	10/12/2011	\$ 35.19
843120	PRICE, EUSEBIA R	10/12/2011	\$ 246.77
843121	BRANNAN, JAMES	10/12/2011	\$ 352.80
843122	GUERRERO, CARMELLA	10/12/2011	\$ 10.20
843123	BIGGS, ADRIANA H	10/12/2011	\$ 150.00
843124	RIOS, HERMELINDA M.	10/12/2011	\$ 6.03
843125	FALLON, TIMOTHY	10/12/2011	\$ 84.05
843126	CALLANEN, JACQUELYN	10/12/2011	\$ 266.98
843127	NEWTON, JOE	10/12/2011	\$ 56.34
843128	HAYES, MARY CATHERINE	10/12/2011	\$ 166.10
843129	VALDEZ, ENRICO	10/12/2011	\$ 150.00
843130	SANCHEZ, RAUL A	10/12/2011	\$ 61.20
843131	WEGMANN, DAVID	10/12/2011	\$ 108.00
843132	TERRY, JOHN WILLIAM	10/12/2011	\$ 284.00
843133	PULIDO, DIANA	10/12/2011	\$ 61.20
843134	YEARY, KEVIN PATRICK	10/12/2011	\$ 281.50
843135	MARTINEZ, PEDRO	10/12/2011	\$ 135.15
843136	CUELLAR, LINDA A.	10/12/2011	\$ 132.32
843137	RODRIGUEZ, ERIC	10/12/2011	\$ 59.16
843138	ERICKSON, RONALD C	10/12/2011	\$ 198.39
843139	CASTILLO, MELISSA	10/12/2011	\$ 198.39
843140	NELLERMOE, BARBARA	10/12/2011	\$ 776.07
843141	ZAMORA, ZANDRA	10/12/2011	\$ 478.55
843142	DE LOS SANTOS, SAMUEL	10/12/2011	\$ 187.57
843143	SHEPPARD, CONNIE	10/12/2011	\$ 10.00
843144	MCKINNEY, DONNA KAY	10/12/2011	\$ 248.23
843145	RODRIGUEZ, DAVID	10/12/2011	\$ 10.00
843146	SATCHER, BRADY	10/12/2011	\$ 157.18
843147	LANDEROS, GUADALUPE	10/12/2011	\$ 726.27
843148	TENIENTE, MARY FRANCES	10/12/2011	\$ 30.00
843149	BOOTHE, RAYMOND	10/12/2011	\$ 53.04
843150	MORAN, YVETTE	10/12/2011	\$ 21.95
843151	WAGNER, DARRELL	10/12/2011	\$ 585.57
843152	MYLES, GREGORY	10/12/2011	\$ 10.00
843153	GONZALES, FERNANDO	10/12/2011	\$ 60.69
843154	DOWNING, KELSEY	10/12/2011	\$ 200.00

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843155	GUNNELS, MELISSA	10/12/2011	\$ 200.00
843156	VIDAL JR, GEORGE	10/12/2011	\$ 217.00
843157	MARAS, CATHERINE	10/12/2011	\$ 854.20
843158	CAMERON, ROBIN	10/12/2011	\$ 6.12
843159	RODRIGUEZ, APRIL	10/12/2011	\$ 95.37
843160	JARAMILLO, DOREEN	10/12/2011	\$ 77.45
843161	NOONAN, MARGARET	10/12/2011	\$ 34.07
843162	GLENN, MARITZA	10/12/2011	\$ 200.00
843163	MARTINEZ, OLINDA	10/12/2011	\$ 23.05
843164	GARCIA, JESSE	10/12/2011	\$ 235.00
843165	PARKER, STEPHEN	10/12/2011	\$ 9.18
843166	GT DISTRIBUTORS INC	10/12/2011	\$ 3,193.79
843167	HOLT CO OF TX	10/12/2011	\$ 290.27
843168	SKYLINE EQUIPMENT CO	10/12/2011	\$ 795.00
843169	TX DEPT OF FAMILY & PROTECTIVE	10/12/2011	\$ 1,962.00
843170	MEXICAN MANHATTAN DBA	10/12/2011	\$ 174.05
843171	AZTECH RENTAL CENTER	10/12/2011	\$ 96.84
843172	CITY OF SAN ANTONIO	10/12/2011	\$ 371,310.61
843173	GRAINGER INDUSTRIAL SUPPLY	10/12/2011	\$ 1,589.10
843174	RICOH AMERICAS CORP	10/12/2011	\$ 724.25
843175	RICOH AMERICAS CORPORATION	10/12/2011	\$ 244.92
843176	NCR CORP	10/12/2011	\$ 7,861.60
843177	RABA KISTNER CONSULTANTS INC	10/12/2011	\$ 22,313.80
843178	ALLIED ADVERTISING INC	10/12/2011	\$ 75.00
843179	LAWRENCE METAL PRODUCTS INC	10/12/2011	\$ 2,241.00
843180	HOME DEPOT	10/12/2011	\$ 2,633.65
843181	SIGNS BY TOMORROW	10/12/2011	\$ 60.00
843182	LOOMIS FARGO & CO	10/12/2011	\$ 3,807.00
843183	METROPLEX CONTROL SYSTEMS	10/12/2011	\$ 1,544.00
843184	TX COLLEGE OF PROBATE JUDGES	10/12/2011	\$ 375.00
843185	DELL MARKETING LP	10/12/2011	\$ 271,151.17
843186	OZARKA DRINKING WATER CO	10/12/2011	\$ 32.12
843187	SOUTHWEST PUBLIC SAFETY	10/12/2011	\$ 40.69
843188	UNIVERSITY HEALTH SYSTEM	10/12/2011	\$ 3,222.80
843189	SA EXPRESS NEWS	10/12/2011	\$ 4,507.02
843190	PITNEY BOWES INC	10/12/2011	\$ 332.00
843191	CARRIER CORP	10/12/2011	\$ 3,116.00
843192	UNIVERSITY PHYSICIANS	10/12/2011	\$ 9,805.00
843193	UTHSCSA	10/12/2011	\$ 29,621.21
843194	UTHSCSA	10/12/2011	\$ 7,054.32
843195	UNIFIRST	10/12/2011	\$ 4,629.84
843200	PEGASUS SCHOOLS INC	10/12/2011	\$ 21,428.75
843201	DETENTION HEALTH CARE SERVICES	10/12/2011	\$ 6,400.00
843202	HB'S	10/12/2011	\$ 135.30
843203	SAN ANTONIO FLOOR FINISHERS	10/12/2011	\$ 28,493.09
843204	AMERICAN CADASTRE LLC	10/12/2011	\$ 89,505.00
843205	FOSTER CM GROUP INC	10/12/2011	\$ 22,311.80
843206	CAPITAL EXCAVATION CO	10/12/2011	\$ 341,248.53
843207	TIME WARNER CABLE-BUSINESS SVC	10/12/2011	\$ 3,160.93
843209	BAPTIST CHILD & FAMILY SVCS	10/12/2011	\$ 62,350.75
843210	EL CENTRO DEL BARRIO INC	10/12/2011	\$ 315.69
843211	FEDEX	10/12/2011	\$ 21.66
843212	THE GEO GROUP INC	10/12/2011	\$ 722,943.60
843213	ACCUTRONICS INC	10/12/2011	\$ 735.00
843214	ROY MAAS' YOUTH ALTERNATIVES	10/12/2011	\$ 15,750.00
843215	OFFICE COMMUNICATIONS	10/12/2011	\$ 1,131.37
843216	ST PETER-ST JOSEPH CHILDREN'S	10/12/2011	\$ 2,424.24
843217	ROBINSON TEXTILES	10/12/2011	\$ 22,441.20
843218	AMEC EARTH & ENVIRONMENTAL INC	10/12/2011	\$ 3,692.80

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843219	FLINT TRADING INC	10/12/2011	\$ 10,356.00
843220	SCOTT EQUIPMENT INC	10/12/2011	\$ 1,996.81
843221	MC KAY, JAMES	10/12/2011	\$ 2,900.00
843222	SAN ANTONIO AIDS FOUNDATION	10/12/2011	\$ 104,111.26
843223	RELMCO INC	10/12/2011	\$ 120,044.81
843224	ALAMO CITY MEDICAL GROUP PA	10/12/2011	\$ 137.00
843225	YOUTH FOR TOMORROW	10/12/2011	\$ 935.00
843226	HOGAN, RHONDA L	10/12/2011	\$ 5,103.84
843227	CATHOLIC CHARITIES	10/12/2011	\$ 1,982.00
843228	CATHOLIC CHARITIES	10/12/2011	\$ 28,842.56
843229	POSITIVE PROMOTIONS	10/12/2011	\$ 533.13
843230	CHIEF SUPPLY COMPANY	10/12/2011	\$ 3,471.63
843231	FUGRO CONSULTANTS LP	10/12/2011	\$ 1,460.50
843232	CLINICAL PATHOLOGY LABORATORY	10/12/2011	\$ 336.75
843233	PROJECT QUEST INC	10/12/2011	\$ 9,739.05
843234	BEE GEES CUSTODIAL SERVICES	10/12/2011	\$ 439.00
843235	DNR REFRIGERATION LLC	10/12/2011	\$ 410.00
843236	BEST PLUMBING SPECIALTIES INC	10/12/2011	\$ 963.80
843237	PETROLEUM SOLUTIONS	10/12/2011	\$ 605.15
843238	CENTER FOR FAMILY RELATIONS	10/12/2011	\$ 6,826.00
843239	AVALON SOCIAL SERVICES	10/12/2011	\$ 14,268.50
843240	SAN ANTONIO BELTING &	10/12/2011	\$ 589.36
843241	STERLING'S PUBLIC SAFETY	10/12/2011	\$ 627.67
843242	SHRED-IT	10/12/2011	\$ 2,870.36
843243	ATKINS NORTH AMERICA INC	10/12/2011	\$ 59,370.48
843244	HETRICK, ROBERT F	10/12/2011	\$ 16,700.00
843245	TECHDEPOT	10/12/2011	\$ 301.49
843246	VOICES FOR CHILDREN	10/12/2011	\$ 30.00
843247	HALFF ASSOCIATES INC	10/12/2011	\$ 223,326.05
843248	STRUCTURAL ENGINEERING	10/12/2011	\$ 65,469.25
843249	ALLIED CONSULTANTS INC	10/12/2011	\$ 12,484.50
843250	ACEVEDO, DIANA	10/12/2011	\$ 1,250.00
843251	FAMILY SERVICE ASSOC OF SA INC	10/12/2011	\$ 18,603.40
843252	FREESE AND NICHOLS INC	10/12/2011	\$ 6,314.88
843253	JASON'S DELI	10/12/2011	\$ 548.48
843254	ROCK ENGINEERING & TESTING LAB	10/12/2011	\$ 630.00
843255	INX INC	10/12/2011	\$ 2,118.68
843256	SA EDUCATION PARTNERSHIP	10/12/2011	\$ 2,317.31
843257	EXECUTIVE INFORMATION	10/12/2011	\$ 4,030.31
843258	FRANK W ROBINSON POLYGRAPH	10/12/2011	\$ 200.00
843259	DURBIN, JOHN K	10/12/2011	\$ 1,250.00
843260	SAN MARCOS FAMILY MEDICINE PA	10/12/2011	\$ 162.00
843261	TERRACON CONSULTANTS INC	10/12/2011	\$ 1,680.00
843262	AUTOMATED LOGIC TEXAS	10/12/2011	\$ 6,315.00
843263	OFFICE COMMUNICATIONS	10/12/2011	\$ 613.08
843264	ANDREWS JR, LAURENCE L	10/12/2011	\$ 2,297.68
843265	BELL COUNTY JUVENILE P	10/12/2011	\$ 1,299.23
843266	BEXAR COUNTY DETENTION	10/12/2011	\$ 1,470.00
843267	HINDS CSR, AMY	10/12/2011	\$ 1,841.78
843268	M A J POLICE SUPPLY	10/12/2011	\$ 788.10
843269	PAVEMENT RESTORATION INC	10/12/2011	\$ 115,092.50
843270	NEW BEGINNINGS CAPITAL PRTN SHP	10/12/2011	\$ 128.00
843271	YOUNG, JIM	10/12/2011	\$ 100.00
843272	EARL AND ASSOCIATES	10/12/2011	\$ 750.00
843273	SECURE CONTROL SYSTEMS	10/12/2011	\$ 493.50
843274	NORTH ATLANTIC EXTRADITION INC	10/12/2011	\$ 16,672.16
843277	ASHLER OAKS APARTMENTS	10/12/2011	\$ 118.18
843278	LOUDFISH LABS	10/12/2011	\$ 270.00
843279	CEMEN TECH INC.	10/12/2011	\$ 1,812.18

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843280	JUMES, MICHAEL THOMAS	10/12/2011	\$ 1,200.00
843281	MASTER CONTROL SERVICE	10/12/2011	\$ 1,860.00
843282	NEW HEIGHTS TREE SERVICE INC.	10/12/2011	\$ 3,635.00
843283	POTTER, JERRY	10/12/2011	\$ 987.00
843284	GUNNER 380 INC DBA WAREAGLE	10/12/2011	\$ 1,800.00
843285	VICTORIA COUNTY-PAMA	10/12/2011	\$ 26.95
843286	BOSWORTH PAPERS INC	10/12/2011	\$ 252.81
843287	HARTLEY, RICHARD DAVID	10/12/2011	\$ 700.00
843288	BEXAR COUNTY FAMILY JUSTICE	10/12/2011	\$ 2,746.62
843289	D & D REBAR LLC	10/12/2011	\$ 3,967.00
843290	VICTORIA WOMENS CLINIC	10/12/2011	\$ 275.00
843291	TEXAS TECH UNIVERSITY	10/12/2011	\$ 180.00
843292	BENNETT, DENISE E	10/12/2011	\$ 2,541.00
843293	ADAMS ENVIRONMENTAL INC	10/12/2011	\$ 10,018.25
843294	BARBARA J. WHITFIELD DBA	10/12/2011	\$ 828.58
843295	PRAGMATIC WORKS SOFTWARE	10/12/2011	\$ 1,000.00
843296	CODE BLUE DESIGNS	10/12/2011	\$ 175.00
843297	GARCIA, SERGIO MANUEL	10/12/2011	\$ 90.00
843298	GRIMALDO, RUBY	10/12/2011	\$ 70.00
843299	DIETRCH, HOWARD	10/12/2011	\$ 80.00
843300	RIOS, JUAN	10/12/2011	\$ 160.00
843301	SANDERS, MATTHEW	10/12/2011	\$ 1.00
843302	DE ZAVALA PARK HOLDING LP	10/12/2011	\$ 1,215.00
			<b>\$ 3,094,585.72</b>

<b>EFT PAYMENTS FOR: 10/12/2011</b>
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10121100001	MARTINEZ, REBECA C	10/12/2011	\$ 110.83
10121100002	ROBERTSON, JOHN H	10/12/2011	\$ 800.00
10121100003	CONNOLLY, THERESA M.	10/12/2011	\$ 1,705.50
10121100004	MCLANE, RUTH C	10/12/2011	\$ 340.00
10121100005	SCOTT, MARGARET A	10/12/2011	\$ 1,175.00
10121100006	DAVIDSON, WILLIAM F	10/12/2011	\$ 600.00
10121100007	BOYD, FRANKIE GENEVA	10/12/2011	\$ 575.00
10121100008	CANTRELL, ANTHONY B	10/12/2011	\$ 154.00
10121100009	DELANO JR., WILLIAM G.	10/12/2011	\$ 1,150.00
10121100010	ENGELKE, STEVEN KEITH	10/12/2011	\$ 168.75
10121100011	FIDLER JR, DONALD H	10/12/2011	\$ 100.00
10121100012	HARDY, BRENT R	10/12/2011	\$ 100.00
10121100013	KESSLER, WILLIAM F.	10/12/2011	\$ 150.00
10121100014	MAURER, VIRGINIA E	10/12/2011	\$ 300.00
10121100015	SLAVIN, BARBARA C	10/12/2011	\$ 625.00
10121100016	MONTROYA JR., ISIDRO	10/12/2011	\$ 363.32
10121100017	RICHARDSON, JOEL G	10/12/2011	\$ 50.00
10121100018	SALDANA, GLORIA	10/12/2011	\$ 350.00
10121100019	SETTLE, ELIZABETH A.	10/12/2011	\$ 1,335.00
10121100020	SHAFFER, ROBERT	10/12/2011	\$ 252.08
10121100021	SPOOR, TRACY L	10/12/2011	\$ 140.00
10121100022	THORN, SHARON C	10/12/2011	\$ 125.00
10121100023	WOOD III, BERTRAM O.	10/12/2011	\$ 330.00
10121100024	YOUNG, JOHN P.	10/12/2011	\$ 100.00
10121100025	SALINAS, LAURA L	10/12/2011	\$ 315.00
10121100026	MIRANDA, MARY A	10/12/2011	\$ 300.00
10121100027	BRANCH, CRISTA MARICHALAR	10/12/2011	\$ 200.00
10121100028	UNGER, BEATRIZ	10/12/2011	\$ 100.00
10121100029	SHELLER, TERESA RACHEL	10/12/2011	\$ 150.00
10121100030	BLAKE, ANGELA LUTHI	10/12/2011	\$ 700.00
10121100031	DEL FIERRO, GLADYS	10/12/2011	\$ 710.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 10/18/2011  
DISBURSEMENTS FOR 10/12/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10121100032	HILLE, THOMAS F	10/12/2011	\$ 670.00
10121100033	ROBLES, BEATRICE G	10/12/2011	\$ 75.00
10121100034	PAXTON, DALILA	10/12/2011	\$ 521.25
10121100035	ADAMS, EDWARD H	10/12/2011	\$ 2,231.25
10121100036	ALDAPE, JAIME	10/12/2011	\$ 2,000.00
10121100037	VASQUEZ, PAUL	10/12/2011	\$ 100.00
10121100038	ZAMORA, LAUREN D	10/12/2011	\$ 373.32
10121100039	ELAM, MELISSA ARAIZA	10/12/2011	\$ 1,335.00
10121100040	HERNANDEZ, JUAN CARLOS	10/12/2011	\$ 175.00
10121100041	HOELSCHER, JOSEPH	10/12/2011	\$ 283.75
10121100042	SMITH, BEVERLY	10/12/2011	\$ 775.00
10121100043	SMITH, BRIAN DAVID	10/12/2011	\$ 833.00
10121100044	GARZA JR, HECTOR R	10/12/2011	\$ 161.56
10121100045	PEREZ, PHILIP A	10/12/2011	\$ 500.00
10121100046	GIER, ROBERT F	10/12/2011	\$ 480.00
10121100047	LOCK, JEB D	10/12/2011	\$ 116.67
10121100048	LOZANO, LORA	10/12/2011	\$ 831.64
10121100049	MAYFIELD, GEOFFERY R	10/12/2011	\$ 400.00
10121100050	SMITH, ANN MARIE	10/12/2011	\$ 365.00
10121100051	WHITE, JEROME	10/12/2011	\$ 100.00
10121100052	MOORE, ALIA JISHI	10/12/2011	\$ 200.00
10121100053	SIMS, SONJA D	10/12/2011	\$ 750.00
10121100054	PEREZ, ADRIAN A	10/12/2011	\$ 1,092.05
10121100055	WILSON, GREGORY L	10/12/2011	\$ 366.65
10121100056	DELACRUZ, RENEE CASTILLO	10/12/2011	\$ 450.00
10121100057	MARTINEZ, JANELLE	10/12/2011	\$ 166.65
10121100058	M E ALLISON & CO INC	10/12/2011	\$ 10,000.00
10121100059	CENTER FOR HEALTH CARE SVCS	10/12/2011	\$ 163,262.88
10121100060	CPS ENERGY	10/12/2011	\$ 267,845.55
10121100061	BURNS BUSINESS FORMS & SYSTEMS	10/12/2011	\$ 5,690.50
10121100062	THOMSON-WEST	10/12/2011	\$ 1,067.22
10121100063	SERVICES BY VITAL SIGNS INC	10/12/2011	\$ 465.00
10121100064	SA EXPRESS NEWS	10/12/2011	\$ 89.38
10121100065	AIRGAS SOUTHWEST INC	10/12/2011	\$ 87.57
10121100066	OFFICE DEPOT	10/12/2011	\$ 18,656.12
10121100067	DC DISTRIBUTING	10/12/2011	\$ 4,746.95
10121100068	ALAMO AREA RESOURCE CENTER	10/12/2011	\$ 4,976.40
10121100069	STONE JR, DOUGLAS THOMAS	10/12/2011	\$ 6,000.00
10121100070	ARAMARK CORRECTIONAL SVCS INC	10/12/2011	\$ 51,727.56
10121100071	AFFORDABLE CUSTODIAL SUPPLIES	10/12/2011	\$ 2,240.34
10121100072	4M YOUTH SERVICES INC	10/12/2011	\$ 49.50
10121100073	ALPHONS ZIGMOND DBA	10/12/2011	\$ 1,100.00
10121100074	LNV INC	10/12/2011	\$ 6,810.00
10121100075	SLACK & CO. CONTRACTING, INC.	10/12/2011	\$ 641,990.63
			<b>\$ 1,215,732.87</b>

<b>LAWSON CHECKS ISSUED FOR: 10/12/2011</b>
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870029 MARIA LEVINE	\$ 381.20
870030 MONICA LUGO	\$ 223.10
870031 MARY D. ROMAN	\$ 1,086.00
870032 MELISA C REETZ SKINNER	\$ 1,295.00
870033 CHRISTOPHER TERRAZAS	\$ 121.00
870034 LORI VALENZUELA	\$ 1,302.00
870035 NORMA VAQUERA	\$ 223.10
870036 NORIEGA, YOLANDA	\$ 223.10
870037 MCGINTY, ANGUS	\$ 1,626.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/18/2011**  
**DISBURSEMENTS FOR 10/12/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
870038	ROBERTO AMBROSINO JR		\$ 445.00
870039	PAMELA CRAIG		\$ 380.00
870040	CANON FINANCIAL SERVICES INC		\$ 122.00
			<hr/>
			\$ 7,428.30
<hr/> <b>WIRE PAYMENTS FOR: 10/12/2011</b> <hr/>			
	HUMANA INSURANCE		\$ 928,058.01
	CHASE BANK - PURCHASING CARD		\$ 81,824.34
	TRI STAR		\$ 52,546.26
	UNIVERSITY HEALTH SYSTEM - CLINIC		\$ 15,401.25
			<hr/>
			\$ 1,077,829.86
			<hr/>
	<b>GRAND TOTAL</b>		<b>\$ 5,395,576.75</b>