

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/15/2011
DISBURSEMENTS FOR 11/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/02/2011			
870286	ALLISON RENEE ELMER	11/2/2011	\$ 133.17
870287	BARROSO, AZALEA	11/2/2011	\$ 8.00
870288	BRUCE-GONZALES, RANDA L.	11/2/2011	\$ 289.10
870289	DAN E CRUTCHFIELD	11/2/2011	\$ 1,355.88
870290	HOUSER, ROSE LEE	11/2/2011	\$ 57.93
870291	JEFFREY BOOTH	11/2/2011	\$ 372.02
870292	MARTINEZ, OLINDA	11/2/2011	\$ 32.00
870293	MAUPIN, JESSICA	11/2/2011	\$ 155.71
870294	ORTIZ, ALMA A	11/2/2011	\$ 234.60
870295	TAMARA VASQUEZ	11/2/2011	\$ 368.60
870296	VASQUEZ, ALVARO	11/2/2011	\$ 452.02
870297	WILKERSON, FRANCIS LYNNE	11/2/2011	\$ 57.93
870298	HOUZE, DANIEL J	11/2/2011	\$ 363.90
870299	AVILA, ISABEL TINA	11/2/2011	\$ 13.00
870300	DE LA ROSA, ERIN	11/2/2011	\$ 18.09
870301	ANDREWS, JOCELYN C	11/2/2011	\$ 275.00
870302	BAUMAN, BROOKE ALLISON	11/2/2011	\$ 140.00
870303	BEAL, PHYLLIS J	11/2/2011	\$ 640.00
870304	BELCHER, KRISTEN L	11/2/2011	\$ 100.00
870305	BENAVIDES, ALMA	11/2/2011	\$ 440.00
870306	BENAVIDES, MICHAEL H	11/2/2011	\$ 100.00
870307	CACERES, VIVIAN	11/2/2011	\$ 400.00
870308	CADENA, IRENE VELA	11/2/2011	\$ 3,858.28
870309	COLLINS, MICHAEL J.	11/2/2011	\$ 350.00
870310	CRUZ, JASON	11/2/2011	\$ 11,308.04
870311	CUELLAR, DAVID A	11/2/2011	\$ 50.00
870312	DARLING, MARK	11/2/2011	\$ 700.00
870313	DASAN, ROLAND	11/2/2011	\$ 240.00
870314	DILLEY, DAVID E.	11/2/2011	\$ 175.00
870315	GAONA, ROBERT	11/2/2011	\$ 190.00
870316	GEBBIA, ROBERT F	11/2/2011	\$ 500.00
870317	GOLDWATER, BIANCA ZUNIGA	11/2/2011	\$ 50.00
870318	GONZALEZ, ROSA MARIA	11/2/2011	\$ 1,708.80
870319	HAJEK III, ANTON PAUL	11/2/2011	\$ 157.20
870320	HITCHINGS, BARRY	11/2/2011	\$ 150.00
870321	HORDINSKI, MEGAN	11/2/2011	\$ 100.00
870322	HOYLE, LEONARD MICHAEL	11/2/2011	\$ 850.00
870323	HUDSON, CINDY S	11/2/2011	\$ 890.00
870324	HUFF, YOLANDA T	11/2/2011	\$ 1,220.00
870325	HUGHES, BARBARA L.	11/2/2011	\$ 125.00
870326	IZAGUIRRE, ABEL	11/2/2011	\$ 165.00
870327	JOYNER, JASON	11/2/2011	\$ 100.00
870328	JOYNER, JONATHAN KUIPERS	11/2/2011	\$ 240.00
870329	KALE, ANEETA	11/2/2011	\$ 140.00
870330	KARAM, DAMON P	11/2/2011	\$ 140.00
870331	KRAMER, SUZANNE	11/2/2011	\$ 1,180.00
870332	KRIEBEL, JACQUELINE	11/2/2011	\$ 416.66
870333	KUNTZ IV, JOHN J	11/2/2011	\$ 400.00
870334	LOXSOM, ANDREW J	11/2/2011	\$ 275.00
870335	MARTINEZ, ALICIA R	11/2/2011	\$ 400.00
870336	MARTINEZ, RAYMOND	11/2/2011	\$ 600.00
870337	MCKAY, MARK JOHN	11/2/2011	\$ 600.00
870338	MEYRAT, JAMES	11/2/2011	\$ 324.98
870339	MOORE, JEFFERSON	11/2/2011	\$ 400.00
870340	NISBET, JENNIFER	11/2/2011	\$ 300.00
870341	OLTERS DORF, JAMES	11/2/2011	\$ 1,400.00

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870342	ORTIZ, ARNULFO	11/2/2011	\$ 1,000.00
870343	PAYNE, GLENN	11/2/2011	\$ 140.00
870344	PEDRAZA JR, ANTONIO	11/2/2011	\$ 400.00
870345	PLACIER, THOMAS	11/2/2011	\$ 215.00
870346	POLLOCK, JULIE B.	11/2/2011	\$ 140.00
870347	POWERS, BRIAN	11/2/2011	\$ 461.46
870348	PREVITI, DAPHNE	11/2/2011	\$ 300.00
870349	PRICE, ASHLEY D	11/2/2011	\$ 470.82
870350	RAMIREZ, CELESTE	11/2/2011	\$ 678.75
870351	RAMOS, MICHAEL ANTHONY	11/2/2011	\$ 500.00
870352	REED, REBECCA L	11/2/2011	\$ 100.00
870353	REYES, ROSARIO	11/2/2011	\$ 655.00
870354	ROUSE, STEVEN	11/2/2011	\$ 434.43
870355	RUBIOLA JR., CHARLES	11/2/2011	\$ 2,600.00
870356	SABRIN, ADAM	11/2/2011	\$ 140.00
870357	SCOTT, JEFFREY JAMES	11/2/2011	\$ 1,500.00
870358	SHAW III, WILLIAM H	11/2/2011	\$ 325.00
870359	STOLHANDSKE, MATT C.	11/2/2011	\$ 382.00
870360	TOCCI, JAMES V	11/2/2011	\$ 475.00
870361	URRABAZO, MONICA MORALES	11/2/2011	\$ 100.00
870362	VALE JR, RAYMOND J.	11/2/2011	\$ 150.00
870363	VALLADARES, MARLON	11/2/2011	\$ 100.00
870364	VAN NESS, JESSE	11/2/2011	\$ 3,370.87
870365	WIEDERMANN, LIBBY LYNN	11/2/2011	\$ 575.00
870366	WILLIS, DAVID L.	11/2/2011	\$ 425.00
870367	WILSON, GREGORY L	11/2/2011	\$ 150.00
870368	JOHNSON, TIMOTHY F.	11/2/2011	\$ 59.00
870369	ALLEN-BURT ENTERPRISE INC	11/2/2011	\$ 4,282.26
870370	FREEDMAN & PRICE PC	11/2/2011	\$ 11,127.67
870371	ADT SECURITY SYSTEMS INC	11/2/2011	\$ 234,157.63
870372	AECOM TECHNICAL SERVICES INC.	11/2/2011	\$ 721,888.33
870373	ALPHA BUILDING CORPORATION	11/2/2011	\$ 142,254.83
870374	ARAMBULA M.D., MICHAEL	11/2/2011	\$ 750.00
870375	BENAVIDES, DELCINE M	11/2/2011	\$ 42.00
870376	BEXAR COUNTY MEDICAL EXAMINERS	11/2/2011	\$ 400.00
870377	BI INCORPORATED	11/2/2011	\$ 11,535.10
870378	BOSWORTH PAPERS INC	11/2/2011	\$ 3,188.37
870379	CARTER & BURGESS, INC	11/2/2011	\$ 5,403.40
870380	CISCO WEBEX LLC	11/2/2011	\$ 300.00
870381	EDWARDS, G N	11/2/2011	\$ 1,166.65
870382	FUGRO CONSULTANTS LP	11/2/2011	\$ 1,535.25
870383	GARCIA MD, CESAR ADALBERTO	11/2/2011	\$ 6,750.00
870384	HINDS CSR, AMY	11/2/2011	\$ 129.50
870385	LEE, HON THOMAS F	11/2/2011	\$ 172.99
870386	DRAKE, MARGARET	11/2/2011	\$ 1,982.25
870387	MARJORIE J MARSH	11/2/2011	\$ 1,182.00
870388	MILLENNIUM BUSINESS FORMS	11/2/2011	\$ 684.00
870389	PARENT PROJECT INC	11/2/2011	\$ 1,870.00
870390	ATKINS NORTH AMERICA FKA P	11/2/2011	\$ 70,412.85
870391	POTTER, JERRY	11/2/2011	\$ 1,835.00
870392	PROFESSIONAL SVC INDUST INC	11/2/2011	\$ 10,008.00
870393	SAN ANTONIO AIDS FOUNDATION	11/2/2011	\$ 3,374.35
870394	SAN ANTONIO WATER SYSTEMS	11/2/2011	\$ 477.69
870395	SHELL	11/2/2011	\$ 870.98
870396	STERLING'S PUB SAFETY UNIFORMS	11/2/2011	\$ 249.94
870397	TDCJ-CASHIER OFFICE	11/2/2011	\$ 30.00
870398	TIME WARNER CABLE SAN ANTONIO	11/2/2011	\$ 176.09
870399	UNITED MEDICAL CENTERS	11/2/2011	\$ 9,274.12
870400	VIA METROPOLITAN TRANSIT	11/2/2011	\$ 14,784.00

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870401	VICTORIA CITY-CO HEALTH DEPT	11/2/2011	\$ 366.50
870402	WTS-SAN ANTONIO REGION	11/2/2011	\$ 80.00
870403	YBARBO, RAY	11/2/2011	\$ 444.26
			\$ 1,314,744.25

EFT PAYMENTS FOR: 11/02/2011

110211001	ALVARADO, ROSEMARIE	11/2/2011	\$ 165.00
110211002	AMBROSINO JR, ROBERTO	11/2/2011	\$ 1,050.00
110211003	BLAKE, ANGELA LUTHI	11/2/2011	\$ 1,262.50
110211004	BLOMSTER, JEANNE L.	11/2/2011	\$ 200.00
110211005	BOHAC, JOSEPH K	11/2/2011	\$ 10,461.23
110211006	BOYD, FRANKIE GENEVA	11/2/2011	\$ 640.00
110211007	CAVAZOS, CHRISTOPHER D	11/2/2011	\$ 275.00
110211008	DAVIDSON, WILLIAM F	11/2/2011	\$ 400.00
110211009	DELANO JR., WILLIAM G.	11/2/2011	\$ 400.00
110211010	HAMNER, BRIAN A	11/2/2011	\$ 1,487.85
110211011	HARDY, BRENT R	11/2/2011	\$ 730.00
110211012	HARKIEWICZ, STEVEN N	11/2/2011	\$ 400.00
110211013	HILLE, THOMAS	11/2/2011	\$ 900.00
110211014	HOELSCHER, JOSEPH	11/2/2011	\$ 140.00
110211015	JACKSON, ISAIAH R	11/2/2011	\$ 600.00
110211016	KENDALL, LOWELL S	11/2/2011	\$ 500.00
110211017	LESSERT, TODD	11/2/2011	\$ 400.00
110211018	LOCK, JEB D	11/2/2011	\$ 2,073.75
110211019	MACK, A D	11/2/2011	\$ 2,685.22
110211020	MARTINEZ, REBECA C	11/2/2011	\$ 165.00
110211021	MEZA, VELIA J	11/2/2011	\$ 500.00
110211022	MIRANDA, MARY A	11/2/2011	\$ 9,505.36
110211023	NOBLE, SUE	11/2/2011	\$ 225.00
110211024	ORR, KATHY M	11/2/2011	\$ 2,252.00
110211025	ORTIZ JR, ALFREDO	11/2/2011	\$ 300.00
110211026	PAXTON, DALILA	11/2/2011	\$ 300.00
110211027	PEREZ, ADRIAN A	11/2/2011	\$ 927.54
110211028	POLUNSKY, ANDREA C	11/2/2011	\$ 150.00
110211029	RAMOS, FERNANDO	11/2/2011	\$ 4,473.74
110211030	ROBERTSON, JOHN H	11/2/2011	\$ 100.00
110211031	ROBLES, BEATRICE G	11/2/2011	\$ 234.75
110211032	SALINAS, LAURA L	11/2/2011	\$ 150.00
110211033	SMITH, ANTHONY M	11/2/2011	\$ 500.00
110211034	TREVINO, MARIO A	11/2/2011	\$ 100.00
110211035	VELA, DANIEL	11/2/2011	\$ 300.00
110211036	WEBB, JENNIFER	11/2/2011	\$ 621.01
110211037	WHEAT, JAMES	11/2/2011	\$ 250.00
110211038	WHITE, JEROME	11/2/2011	\$ 745.91
110211039	WOOD III, BERTRAM O.	11/2/2011	\$ 1,275.00
110211040	ZAMORA, LAUREN	11/2/2011	\$ 1,049.90
110211041	ALAMO AREA RESOURCE CENTER	11/2/2011	\$ 17,240.50
110211042	MPL LIMITED PARTNERSHIP	11/2/2011	\$ 7,750.00
110211043	PAPE-DAWSON ENGINEERS INC	11/2/2011	\$ 450.00
110211044	RECASSA TRUST	11/2/2011	\$ 10,552.00
			\$ 84,888.26

MANUAL CHECK ISSUED FOR: 11/02/2011

CRUZ, ELISA C \$ 498.42

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DISBURSEMENTS FOR 11/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	DARREN B. ECHOLS		\$ 498.42
	DOUGLAS, ROLAND		\$ 498.42
	WEBBER-PETERSON, PC		\$ 498.42
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			\$ 1,993.68
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WIRE PAYMENT LIST FOR: 11/02/2011			
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	HUMANA INSURANCE		\$ 944,141.72
	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 23,879.02
	TRI STAR		\$ 88,983.92
	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 13,708.98
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			\$ 1,070,713.64
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PAYROLL PAYMENTS FOR: 11/02/2011			
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	GROSS		\$ 8,955,294.68
	FICA		\$ 638,169.53
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			\$ 9,593,464.21
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	GRAND TOTAL		\$ 12,065,804.04
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