

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/13/2011  
DISBURSEMENTS FOR 09/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/09/2011</b>			
839911	EDWARDS, SUSAN ANN	9/9/2011	\$ 270.00
839912	GADDIS, HOWARD	9/9/2011	\$ 100.00
839913	REED, REBECCA L	9/9/2011	\$ 75.00
839914	FRIEDMAN, IVAN M	9/9/2011	\$ 603.09
839915	KREIDER III, EVERETTE	9/9/2011	\$ 165.00
839916	NISBET, JENNIFER	9/9/2011	\$ 100.00
839917	GARCIA, M THERESA	9/9/2011	\$ 140.00
839918	VARGAS, ROBERTO S.	9/9/2011	\$ 100.00
839919	GAONA, ROBERT	9/9/2011	\$ 200.00
839920	GUERRERO, MONICA ELAINE	9/9/2011	\$ 720.00
839921	HABY, MARK P	9/9/2011	\$ 270.83
839922	HUGHES, BARBARA L.	9/9/2011	\$ 2,310.00
839923	RITENOUR JR, JOHN J	9/9/2011	\$ 2,209.36
839924	WHORTON, ANNA L	9/9/2011	\$ 600.00
839925	FLORES, RUBEN G	9/9/2011	\$ 75.00
839926	GARCIA JR, RICHARD L	9/9/2011	\$ 1,656.25
839927	HERNANDEZ, OSCAR	9/9/2011	\$ 250.00
839928	CORBY, KAREN L	9/9/2011	\$ 765.00
839929	CUELLAR, DAVID A	9/9/2011	\$ 2,525.00
839930	PREVITI, DAPHNE	9/9/2011	\$ 100.00
839931	ARREAGA, MICHAEL J	9/9/2011	\$ 200.00
839932	BASILE, KARL ANTHONY	9/9/2011	\$ 575.00
839933	DEVEAU, PATRICIA BLASCHKE	9/9/2011	\$ 370.00
839934	CALDAROLA, GAYLE	9/9/2011	\$ 820.00
839937	CLARKE, PATRICK EMMETT	9/9/2011	\$ 140.00
839938	CORONADO, TODD GIL	9/9/2011	\$ 500.00
839939	COX, CORNELIUS N.	9/9/2011	\$ 16,625.00
839940	DELAVAN, MARY KAY	9/9/2011	\$ 1,422.12
839942	DULLNIG, DARRELL SCOTT	9/9/2011	\$ 141.66
839943	EAKLE, JOANNE	9/9/2011	\$ 325.00
839944	GRANADOS, MICHAEL DAVID	9/9/2011	\$ 100.00
839945	GREEN, KELLY K	9/9/2011	\$ 140.00
839946	GUINN, GAMMON	9/9/2011	\$ 200.51
839947	HAJEK III, ANTON PAUL	9/9/2011	\$ 170.10
839948	HERNANDEZ III, MIGUEL	9/9/2011	\$ 140.00
839949	HITCHINGS, BARRY	9/9/2011	\$ 100.00
839950	GAY, ARLENE M	9/9/2011	\$ 878.88
839951	KRAMER, SUZANNE	9/9/2011	\$ 365.00
839952	LATIMER, MICHAEL	9/9/2011	\$ 3,007.50
839953	LAUGHLIN, JUDITH A.	9/9/2011	\$ 400.00
839954	LEOPOLD, THOMAS C	9/9/2011	\$ 100.00
839955	LEVIS, EARL	9/9/2011	\$ 333.00
839956	PARKER, MARGARET LOMBARDO	9/9/2011	\$ 300.00
839957	LOPEZ, CARLOS	9/9/2011	\$ 175.00
839958	LUNA, LETICIA ANN	9/9/2011	\$ 200.00
839959	MARTINEZ, RAYMOND	9/9/2011	\$ 200.00
839960	MATA, RON H	9/9/2011	\$ 100.00
839961	MCKAY, MARK JOHN	9/9/2011	\$ 3,631.25
839962	MERRILL, MARSHA LYNN	9/9/2011	\$ 200.00
839963	MONTGOMERY, PATRICK BARRY	9/9/2011	\$ 100.00
839964	OLTERS DORF, JAMES	9/9/2011	\$ 945.00
839965	PIKER JR, EDWARD P	9/9/2011	\$ 58.33
839966	POLLOCK, JULIE B.	9/9/2011	\$ 200.00
839967	RAIGN, MICHAEL S.	9/9/2011	\$ 481.25
839968	RAMOS, MICHAEL ANTHONY	9/9/2011	\$ 175.00
839969	RODRIGUEZ, FRED	9/9/2011	\$ 140.00

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839970	RUBIOLA JR., CHARLES	9/9/2011	\$ 401.57
839971	SANCHEZ, JESSE M.	9/9/2011	\$ 125.00
839972	SHAFFER, GEORGE E	9/9/2011	\$ 300.00
839973	SHAUGHNESSY, EDWARD F	9/9/2011	\$ 225.00
839974	VALADEZ, HILDA Q	9/9/2011	\$ 5,525.00
839975	VALDES, VICTOR M.	9/9/2011	\$ 939.58
839976	VALICEK, MICHAEL D.	9/9/2011	\$ 100.00
839977	VAN NESS, JESSE	9/9/2011	\$ 100.00
839978	MERCADO, ALEJANDRO	9/9/2011	\$ 366.60
839979	PAYNE, GLENN	9/9/2011	\$ 100.00
839980	HERRICK, JOHN D	9/9/2011	\$ 100.00
839981	RAMIREZ, CELESTE MARIE	9/9/2011	\$ 350.00
839982	HILL, G SCOTT	9/9/2011	\$ 380.00
839983	GAMEZ, JESUS MARIO	9/9/2011	\$ 265.00
839984	PREECE, ANDREW GEORGE	9/9/2011	\$ 650.00
839985	SHEFFIELD, SHAWN D	9/9/2011	\$ 500.00
839986	DARLING, MARK	9/9/2011	\$ 500.00
839987	PORTER, ROBERT A	9/9/2011	\$ 166.65
839988	VIDAL, NORMA J	9/9/2011	\$ 116.66
839989	MARTINEZ, ALICIAR	9/9/2011	\$ 500.00
839990	BYINGTON, RICARDO A	9/9/2011	\$ 100.00
839991	CASTILLO, INA M.	9/9/2011	\$ 545.00
839992	MORITZ, JAY	9/9/2011	\$ 199.00
839993	SMITH, LISA C	9/9/2011	\$ 334.08
839994	BRASWELL, MARK E.	9/9/2011	\$ 1,435.44
839998	HUDSON, CINDY S	9/9/2011	\$ 140.00
839999	SEGUNDO-MORENO, MELISSA	9/9/2011	\$ 200.00
840000	CURA JR, OMAR	9/9/2011	\$ 160.00
840001	ACEVEDO, ROCHELLE	9/9/2011	\$ 6,539.16
840003	GOLD, CHARLES E	9/9/2011	\$ 440.00
840004	WILLIS, KEVIN	9/9/2011	\$ 100.00
840005	MARQUEZ, STEVEN G	9/9/2011	\$ 995.68
840006	PERRY, DEBORAH S	9/9/2011	\$ 1,375.00
840007	STEPHENS, KATHRYN A	9/9/2011	\$ 5,173.79
840016	MEYRAT, JAMES	9/9/2011	\$ 356.25
840017	BENAVIDES, MICHAEL H	9/9/2011	\$ 100.00
840018	CHAIRES, ALBERTO	9/9/2011	\$ 394.00
840019	DAVIS, SHEY	9/9/2011	\$ 400.00
840020	HARGROVE, CLAIRE	9/9/2011	\$ 620.00
840021	POWERS, BRIAN	9/9/2011	\$ 300.00
840022	SILVA, JENNIFER WARREN	9/9/2011	\$ 500.00
840023	IZAGUIRRE, ABEL	9/9/2011	\$ 305.00
840024	REYES, ROSARIO "ROSIE"	9/9/2011	\$ 163.33
840025	GEBBIA, ROBERT F	9/9/2011	\$ 563.33
840026	HARDY, MILAGROS LAURA	9/9/2011	\$ 1,175.72
840028	LEGARRETA, VERONICA I	9/9/2011	\$ 1,743.17
840029	ROUSE, STEVEN	9/9/2011	\$ 300.00
840030	LOPEZ, BRANDEN	9/9/2011	\$ 250.00
840031	DIMETMAN, NICOLE	9/9/2011	\$ 400.00
840032	SALAZAR, MARIA	9/9/2011	\$ 2,327.03
840035	JOYNER, JONATHAN KUIPERS	9/9/2011	\$ 1,035.39
840036	ETHERIDGE, JOHN BLAKE	9/9/2011	\$ 342.50
840037	PRICE, ASHLEY D	9/9/2011	\$ 197.91
840038	FISCHER, JUSTIN	9/9/2011	\$ 75.00
840039	MARROQUIN, JOSE ROBERT	9/9/2011	\$ 356.66
840040	GOLDWATER, BIANCA ZUNIGA	9/9/2011	\$ 100.00
840041	GARCIA, JAVIER M.	9/9/2011	\$ 178.50
840042	MARTINEZ, JOSE A	9/9/2011	\$ 400.00
840043	ARRIAGA, DENNIS	9/9/2011	\$ 4,421.90

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840053	CISNEROS, JOEL	9/9/2011	\$ 300.00
840054	GOSEN, MATTHEW NEAL	9/9/2011	\$ 100.00
840055	HOWELL, CAITLIN	9/9/2011	\$ 250.00
840056	BASS, JUAN	9/9/2011	\$ 200.00
840057	HAYS, KEVIN	9/9/2011	\$ 100.00
840058	PFULLMANN, MONIQUE DIAZ	9/9/2011	\$ 200.00
840059	UDESHI, KUNAL	9/9/2011	\$ 225.00
840060	GARCIA, JOHN JOSEPH	9/9/2011	\$ 100.00
840061	GRAHAM-ESPARZA, STEPHAINE K	9/9/2011	\$ 150.00
840062	STANFIELD-MIMS, TONI	9/9/2011	\$ 50.00
840063	JACKSON SPENCER, JUDGE	9/9/2011	\$ 25.00
840064	BRANNAN, JAMES	9/9/2011	\$ 976.23
840065	GUERRERO, CARMELLA	9/9/2011	\$ 7.50
840066	HOGAN, KAREN	9/9/2011	\$ 75.00
840067	AGUILAR, TONI	9/9/2011	\$ 130.00
840068	NEWTON, JOE	9/9/2011	\$ 101.49
840069	GASKA, JOSEPH	9/9/2011	\$ 9.12
840070	MORENO, LETICIA	9/9/2011	\$ 120.00
840071	WEGMANN, DAVID	9/9/2011	\$ 976.23
840072	ADAME, MANUELA	9/9/2011	\$ 1,193.40
840073	REYES, HENRY	9/9/2011	\$ 1,032.00
840074	PEREZ, KRISSY V	9/9/2011	\$ 663.00
840075	WATSON, RENEE	9/9/2011	\$ 156.00
840076	HACKARD, SANDRA	9/9/2011	\$ 15.81
840077	VILLARREAL, JENNIFER	9/9/2011	\$ 472.00
840078	RODRIGUEZ, MELISSA	9/9/2011	\$ 365.43
840079	VASQUEZ, ALVARO	9/9/2011	\$ 976.23
840080	BRACH, ROBERT	9/9/2011	\$ 976.23
840081	BOOTH, JEFFREY	9/9/2011	\$ 976.23
840082	FUTRELL, EMMETT	9/9/2011	\$ 2,126.85
840083	JORDAN, DEBRA	9/9/2011	\$ 1,159.56
840084	MADRIGAL, RENO	9/9/2011	\$ 1,215.65
840085	LOPEZ, CARLOS	9/9/2011	\$ 346.16
840086	OTTIZ, CHARLENE	9/9/2011	\$ 165.05
840087	MCMANUS, KEVIN	9/9/2011	\$ 198.90
840088	HARRIS, JACQUELINE A	9/9/2011	\$ 943.56
840089	BAVOUSETTE, CYNTHIA MENDEZ	9/9/2011	\$ 25.00
840090	MARTINEZ, JENNIFER	9/9/2011	\$ 57.53
840091	SANTA CRUZ, PATRICIA	9/9/2011	\$ 80.58
840092	AUGSBURGER, ROBERT J	9/9/2011	\$ 25.00
840093	GAONA, THERESA JOAN	9/9/2011	\$ 385.00
840094	CIVIL ENGINEERING CONSULTANTS	9/9/2011	\$ 66,671.04
840095	BEXAR METROPOLITAN WATER DIST	9/9/2011	\$ 110,000.00
840096	COOPER EQUIPMENT CO	9/9/2011	\$ 24,643.40
840097	SAN ANTONIO RIVER AUTHORITY	9/9/2011	\$ 17,792.43
840098	MCDOUGALL, G ALLEN	9/9/2011	\$ 10,130.00
840099	HARMONY VOLUNTEER FIRE DEPT	9/9/2011	\$ 1,756.48
840100	TX DEPT OF FAMILY & PROTECTIVE	9/9/2011	\$ 199,563.46
840101	CITY OF SAN ANTONIO	9/9/2011	\$ 318,094.97
840102	LONE OAK VOLUNTEER FIRE DEPT	9/9/2011	\$ 1,756.48
840103	VULCAN CONSTRUCTION MATERIALS	9/9/2011	\$ 49,160.41
840104	GRAINGER INDUSTRIAL SUPPLY	9/9/2011	\$ 1,567.98
840105	RICOH AMERICAS CORP	9/9/2011	\$ 1,244.00
840106	RICOH AMERICAS CORPORATION	9/9/2011	\$ 201.51
840107	M TRONICS	9/9/2011	\$ 157.40
840108	TRIPLE S STEEL SUPPLY	9/9/2011	\$ 690.97
840109	ZEP MANUFACTURING CO	9/9/2011	\$ 1,795.20
840110	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 176.39
840111	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 71,371.49

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840112	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 2,862.02
840113	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 5,765.62
840114	SAN ANTONIO WATER SYSTEM	9/9/2011	\$ 3,778.37
840115	ALTEX ELECTRONICS	9/9/2011	\$ 319.95
840116	WEINFELD, DANIEL	9/9/2011	\$ 250.00
840117	CHINA GROVE FIRE & RESCUE	9/9/2011	\$ 1,756.48
840118	FULL SERVICE AUTO PARTS	9/9/2011	\$ 9,772.83
840123	BICH-NGA HOANG	9/9/2011	\$ 250.00
840124	AT&T TEXAS	9/9/2011	\$ 8,956.99
840125	AT&T TEXAS	9/9/2011	\$ 1,103.58
840126	AT&T TEXAS	9/9/2011	\$ 377.14
840127	AT&T	9/9/2011	\$ 570.85
840128	MERRY OAKS APARTMENTS	9/9/2011	\$ 90.97
840129	GALAVIZ DDS, RAFAEL CERDA	9/9/2011	\$ 3,130.71
840130	AMERICAN PLANNING ASSOCIATION	9/9/2011	\$ 515.00
840131	ANCIRA CHRYSLER JEEP DODGE	9/9/2011	\$ 2,076.28
840132	NORTHSIDE INDEPENDENT	9/9/2011	\$ 640.00
840133	WEST AVENUE APARTMENTS	9/9/2011	\$ 57.15
840134	OZARKA DRINKING WATER	9/9/2011	\$ 27.13
840135	SOUTHWEST PUBLIC SAFETY	9/9/2011	\$ 131.78
840136	POQUITO MAS ENTERPRISES LLC	9/9/2011	\$ 3,142.10
840137	LONGHORN INC	9/9/2011	\$ 369.45
840138	RISO INC	9/9/2011	\$ 79.47
840139	UTHSCSA	9/9/2011	\$ 85,934.16
840140	UNIFIRST	9/9/2011	\$ 163.90
840141	SPRINT SOLUTIONS, INC	9/9/2011	\$ 379.42
840142	XEROX CORP	9/9/2011	\$ 1,361.40
840143	PARAMOUNT ELECTRIC MOTOR SVC	9/9/2011	\$ 1,610.00
840144	SAN ANTONIO FLOOR FINISHERS	9/9/2011	\$ 9,689.83
840145	CTWP	9/9/2011	\$ 399.00
840146	WENZEL WENZEL & ASSOC INC	9/9/2011	\$ 3,222.00
840147	TIME WARNER CABLE-BUSINESS SVC	9/9/2011	\$ 46.01
840148	CAMELOT VOL FIRE & RESCUE	9/9/2011	\$ 1,756.48
840149	M-B COMPANIES INC	9/9/2011	\$ 2,285.30
840150	FEDEX	9/9/2011	\$ 62.00
840151	COMMONWEALTH COMPUTER	9/9/2011	\$ 364.74
840152	ENNIS PAINT INC DBA	9/9/2011	\$ 61,600.00
840153	EASY DRIVE INC	9/9/2011	\$ 977.00
840154	REGAL PLASTIC SUPPLY CO	9/9/2011	\$ 8,060.00
840155	J ROSS BOLES COMPANY INC	9/9/2011	\$ 19.95
840156	ELECTION ADMINISTRATION	9/9/2011	\$ 219.00
840157	SCHERTZ FIRE AND RESCUE	9/9/2011	\$ 1,756.48
840158	MASSENGALE ARMATURE WORKS INC	9/9/2011	\$ 3,294.00
840159	FERRELL JR PHD, JACK G	9/9/2011	\$ 3,917.50
840160	US POSTAL SERVICE	9/9/2011	\$ 34,332.61
840161	MOVE SOLUTIONS LTD	9/9/2011	\$ 1,017.94
840162	ALLIED CASTER CO INC	9/9/2011	\$ 925.00
840163	SAN ANTONIO AIDS FOUNDATION	9/9/2011	\$ 300.00
840164	JORDAN FORD INC	9/9/2011	\$ 7,634.13
840167	MISSION TERRACE LP	9/9/2011	\$ 6,513.60
840168	DURAND-HOLLIS, BARBARA	9/9/2011	\$ 165.51
840169	IDEAS UNLIMITED PRINTING	9/9/2011	\$ 1,751.50
840170	MSC INDUSTRIAL SUPPLY	9/9/2011	\$ 3,395.10
840171	DOMINO'S PIZZA INC	9/9/2011	\$ 106.31
840172	SELLERS MD, RANDALL V	9/9/2011	\$ 5,200.00
840173	THE PARK ON GOLDFIELD	9/9/2011	\$ 65.83
840174	US WHOLESALE PRODUCTS	9/9/2011	\$ 335.00
840175	ELITE COUNSELING	9/9/2011	\$ 4,350.00
840176	THE THOMSON GROUP	9/9/2011	\$ 7,640.00

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840177	BEAR WHEEL ALIGNMENT & GARAGE	9/9/2011	\$ 349.65
840178	FUGRO CONSULTANTS LP	9/9/2011	\$ 3,180.25
840179	LAWLER, MARY J	9/9/2011	\$ 785.00
840180	PAUL DREXEL/BREEZE PROPERTY	9/9/2011	\$ 2,728.17
840181	ALAMO AUTO GLASS	9/9/2011	\$ 1,294.00
840182	MENDEZ, YVETTE	9/9/2011	\$ 662.04
840183	PROJECT MEND INC	9/9/2011	\$ 2,261.32
840184	PROJECT QUEST INC	9/9/2011	\$ 944.77
840185	A-PEST-OR-US PEST CONTROL LLC	9/9/2011	\$ 125.00
840186	BEE GEES CUSTODIAL SERVICES	9/9/2011	\$ 439.00
840187	DNR REFRIGERATION LLC	9/9/2011	\$ 335.00
840188	CERILLIANT	9/9/2011	\$ 261.50
840189	LAWRENCE RAGAN COMMUNICATIONS	9/9/2011	\$ 139.00
840190	BOYS & GIRLS CLUBS OF SAN	9/9/2011	\$ 3,058.47
840191	JIMENEZ, DEBRA	9/9/2011	\$ 819.00
840192	JONES & COOK STATIONER	9/9/2011	\$ 9,937.82
840193	SKOP MD, BRIAN P	9/9/2011	\$ 1,192.50
840194	LIM-JENSEN, PAMELA	9/9/2011	\$ 156.25
840195	A RIFKIN COMPANY INC	9/9/2011	\$ 12,829.50
840196	THOMPSON, TONYA R	9/9/2011	\$ 252.00
840197	BURWELL, HON GLADYS B	9/9/2011	\$ 1,114.76
840198	A & A BODY FRAME AND PAINT INC	9/9/2011	\$ 23,860.42
840199	CRAFTMASTER HARDWARE CO INC	9/9/2011	\$ 120.00
840200	SIMPLEXGRINNELL	9/9/2011	\$ 1,380.58
840201	PARKER, CHARLES	9/9/2011	\$ 495.00
840202	MITCHEL, JEFFREY S	9/9/2011	\$ 1,795.00
840203	STERLING'S PUBLIC SAFETY	9/9/2011	\$ 1,499.64
840204	SOUTHLAND MEDICAL CORPORATION	9/9/2011	\$ 433.55
840205	COLLABORATIVE RESEARCH	9/9/2011	\$ 3,600.00
840206	KWAL PAINT	9/9/2011	\$ 459.60
840207	MR TRANSMISSION	9/9/2011	\$ 2,720.00
840208	JACOBSON, BERTHA L	9/9/2011	\$ 375.00
840209	THE MAGIK THEATRE	9/9/2011	\$ 4,500.00
840210	GUILLEN, AMELIA H	9/9/2011	\$ 1,158.57
840211	TECHDEPOT	9/9/2011	\$ 912.25
840212	ARCHITECTURA SA INC	9/9/2011	\$ 7,743.69
840213	CONTINENTAL BATTERY CO	9/9/2011	\$ 2,196.52
840214	EL SOL BAKERY	9/9/2011	\$ 3,728.77
840215	NCH CORPORATION	9/9/2011	\$ 941.89
840216	ANDERSON, DAVID BRUCE	9/9/2011	\$ 810.00
840217	ADVANCED DOOR CONTROL	9/9/2011	\$ 6,516.00
840218	RA CLARK ENTERPRISES	9/9/2011	\$ 2,525.00
840219	PROLOGIS	9/9/2011	\$ 8,781.20
840220	VARA CHEVROLET	9/9/2011	\$ 1,862.36
840221	SOUTHERN TIRE MART	9/9/2011	\$ 3,095.94
840222	AMERICAN TIRE DISTRIBUTORS	9/9/2011	\$ 24,402.56
840223	BEASLEY, SHELMA	9/9/2011	\$ 475.00
840224	DOOLITTLE CSR, DEBRA A	9/9/2011	\$ 296.20
840225	HONEYWELL INTERNATIONAL INC	9/9/2011	\$ 2,237.02
840226	THE LEAGUE OF WOMEN VOTERS	9/9/2011	\$ 60.00
840227	BEXAR COUNTY EMERGENCY SCENE	9/9/2011	\$ 1,756.48
840228	TERRACON CONSULTANTS INC	9/9/2011	\$ 840.00
840229	UNINTECH CONSULTING ENGINEERS	9/9/2011	\$ 41,833.99
840230	DRAGON FIRE SYSTEMS	9/9/2011	\$ 923.00
840232	AT&T MOBILITY NATIONAL	9/9/2011	\$ 1,421.42
840233	AT&T MOBILITY NATIONAL	9/9/2011	\$ 23,665.91
840234	AT&T MOBILITY NATIONAL	9/9/2011	\$ 15,704.94
840235	PIZZURRO INVESTIGATION	9/9/2011	\$ 360.00
840236	ALEGRIA DEL SOL APARTMENTS	9/9/2011	\$ 66.24

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840237	TEXAS PSYCHOLOGICAL ASSOC	9/9/2011	\$ 450.00
840238	JUSTICE WORKS LLC	9/9/2011	\$ 178.00
840239	TIP STRATEGIES INC	9/9/2011	\$ 6,494.70
840240	BEXAR COUNTY DETENTION	9/9/2011	\$ 2,363.12
840241	HINDS CSR, AMY	9/9/2011	\$ 828.20
840242	GARRIOTT, DOUGLAS	9/9/2011	\$ 49.47
840243	NEW BEGINNINGS CAPITAL	9/9/2011	\$ 1,274.00
840244	RIOS, MARIANA	9/9/2011	\$ 1,375.00
840245	NERO, NORMA	9/9/2011	\$ 375.00
840246	SOUTH TEXAS ELEVATOR LLC	9/9/2011	\$ 46,476.00
840247	PROPERTY DAMAGE APPRAISERS	9/9/2011	\$ 320.00
840248	AAMCO TRANSMISSIONS	9/9/2011	\$ 2,450.00
840249	MCCOMBS HFC LTD.	9/9/2011	\$ 1,089.52
840250	NICOLAS FAMILY INTEREST LTD	9/9/2011	\$ 4,728.00
840251	CONCEPTUAL MINDWORKS INC DBA	9/9/2011	\$ 1,285.00
840252	BENAVIDES, DELCINE M	9/9/2011	\$ 1,270.86
840253	PROVADO THE GROUP INC	9/9/2011	\$ 5,875.00
840254	CALIENTE HARLEY-DAVIDSON	9/9/2011	\$ 1,101.49
840255	TMS SOUTH-TOTAL MAINTENANCE	9/9/2011	\$ 2,199.29
840256	NORTHEAST SA COMM OUTRCH FOR	9/9/2011	\$ 1,010.00
840257	THE ARK & ASSOCIATES	9/9/2011	\$ 1,291.46
840258	ROSS MOLINA OLIVEROS PC	9/9/2011	\$ 23,107.62
840259	CARMONA, CARLOS JOSE	9/9/2011	\$ 48.96
840260	AECOM TECHNICAL SERVICES INC	9/9/2011	\$ 798,928.25
840261	AVERY OIL COMPANY	9/9/2011	\$ 2,920.02
840262	TORRES, HERMINIA	9/9/2011	\$ 537.91
840263	FRANCISCO LUIS BELTRAN	9/9/2011	\$ 1,099.00
840264	TL ABBOTT INVESTMENTS	9/9/2011	\$ 390.55
840265	INTEGRATED AV SYSTEMS	9/9/2011	\$ 4,117.00
840266	LOPEZ, DANIEL L	9/9/2011	\$ 550.00
840267	HUNTER DEMOLITION & WRECKING	9/9/2011	\$ 29,630.12
840268	MOORE SUPPLY CO	9/9/2011	\$ 707.42
840269	BRAZOS TECHNOLOGY CORPORATION	9/9/2011	\$ 900.00
840270	HARTLEY, RICHARD DAVID	9/9/2011	\$ 750.00
840271	WTS-SAN ANTONIO REGION	9/9/2011	\$ 60.00
840272	FRENCH, EMILY K	9/9/2011	\$ 39.98
840273	BENNETT, DENISE E	9/9/2011	\$ 2,260.50
840274	DE VILLIERS, MARIA E	9/9/2011	\$ 250.00
840275	MY LAWN SERVICES	9/9/2011	\$ 8,132.00
840276	MHC SOFTWARE INC	9/9/2011	\$ 11,987.50
840277	CRISIS INTERVENTION TEAM	9/9/2011	\$ 250.00
840278	JOHNSON, TIM	9/9/2011	\$ 820.88
840279	PRIME POSITIVE 2 LP	9/9/2011	\$ 2,982.30
840280	KEN OWEN & ASSOCIATES	9/9/2011	\$ 560.00
840281	POCKET EXPERT FORENSIC	9/9/2011	\$ 1,200.00
840282	CARRIER ENTERPRISE LLC	9/9/2011	\$ 1,573.90
840283	HOPKINS, CHARLES L	9/9/2011	\$ 995.62
840284	HINSON, MICK	9/9/2011	\$ 300.00
			<b>\$ 2,510,949.33</b>

<b>EFT PAYMENTS FOR: 09/09/2011</b>
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09091100001	HICKS, BOB M	9/9/2011	\$ 100.00
09091100002	ROBERTSON, JOHN H	9/9/2011	\$ 275.00
09091100003	VILLAREAL, RAYMOND ANTHONY	9/9/2011	\$ 100.00
09091100004	DOSSMANN, LISA S	9/9/2011	\$ 676.57
09091100005	MCLANE, RUTH C	9/9/2011	\$ 449.98
09091100006	HALL, ART A	9/9/2011	\$ 75.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/13/2011  
DISBURSEMENTS FOR 09/09/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
09091100007	BOYD, FRANKIE GENEVA	9/9/2011	\$ 4,798.14
09091100008	BOCQUIN, KAREN	9/9/2011	\$ 250.00
09091100009	BUSTAMANTE, REBECCA	9/9/2011	\$ 71.19
09091100010	DELANO JR., WILLIAM G.	9/9/2011	\$ 550.00
09091100011	GOMEZ, VICTOR R.	9/9/2011	\$ 225.00
09091100012	HARDY, BRENT R	9/9/2011	\$ 175.00
09091100013	HARKIEWICZ, STEVEN N	9/9/2011	\$ 200.00
09091100014	HILL, DALE L.	9/9/2011	\$ 500.00
09091100015	JUSTICE, SALLY	9/9/2011	\$ 391.46
09091100016	KESSLER, WILLIAM F.	9/9/2011	\$ 140.00
09091100017	LEVENSTEIN, BRENDA LOUISE	9/9/2011	\$ 140.00
09091100018	MAURER, VIRGINIA E	9/9/2011	\$ 1,266.09
09091100019	SLAVIN, BARBARA C	9/9/2011	\$ 1,920.05
09091100020	NOBLE, SUE	9/9/2011	\$ 415.00
09091100021	RAMOS, FERNANDO	9/9/2011	\$ 240.00
09091100022	RICHARDSON, JOEL G	9/9/2011	\$ 100.00
09091100023	SETTLE, ELIZABETH A.	9/9/2011	\$ 140.00
09091100024	WOOD III, BERTRAM O.	9/9/2011	\$ 875.00
09091100025	BRANCH, CRISTA MARICHALAR	9/9/2011	\$ 200.00
09091100026	EARLY, GLORIA YATES	9/9/2011	\$ 150.00
09091100027	LESSERT, TODD	9/9/2011	\$ 100.00
09091100028	BLAKE, ANGELA LUTHI	9/9/2011	\$ 700.00
09091100029	FRAUSTO, JOHNNY	9/9/2011	\$ 100.00
09091100030	HILLE, THOMAS F	9/9/2011	\$ 225.00
09091100031	ROBLES, BEATRICE G	9/9/2011	\$ 140.00
09091100032	PAXTON, DALILA	9/9/2011	\$ 140.00
09091100033	GARZA, BRIGITTE	9/9/2011	\$ 220.83
09091100034	PENA, JENNIFER	9/9/2011	\$ 140.00
09091100035	UZOMBA, GRACE M	9/9/2011	\$ 400.00
09091100036	ELAM, MELISSA ARAIZA	9/9/2011	\$ 650.00
09091100037	SMITH, BEVERLY	9/9/2011	\$ 2,887.14
09091100038	SMITH, BRIAN DAVID	9/9/2011	\$ 2,038.36
09091100039	KELL, ORLANDO	9/9/2011	\$ 447.46
09091100040	GARZA JR, HECTOR R	9/9/2011	\$ 116.00
09091100041	LOCKE, SHANNON WILLIS	9/9/2011	\$ 2,392.50
09091100042	LOCK, JEB D	9/9/2011	\$ 768.75
09091100043	LOZANO, LORA	9/9/2011	\$ 150.00
09091100044	MAYFIELD, GEOFFERY R	9/9/2011	\$ 100.00
09091100045	AMBROSINO JR, ROBERTO	9/9/2011	\$ 140.00
09091100046	SIMS, SONJA D	9/9/2011	\$ 1,483.34
09091100047	PEREZ, ADRIAN A	9/9/2011	\$ 2,032.02
09091100048	MARTINEZ, JANELLE	9/9/2011	\$ 350.38
09091100049	GRANDE TRUCK CENTER INC	9/9/2011	\$ 14,770.18
09091100050	CENTER FOR HEALTH CARE SVCS	9/9/2011	\$ 178,802.16
09091100051	CPS ENERGY	9/9/2011	\$ 162,219.90
09091100052	BEXAR APPRAISAL DISTRICT	9/9/2011	\$ 449,055.00
09091100053	GRAYBAR ELECTRIC CO INC	9/9/2011	\$ 136.08
09091100054	SERVICES BY VITAL SIGNS INC	9/9/2011	\$ 900.00
09091100055	SA EXPRESS NEWS	9/9/2011	\$ 18,019.26
09091100056	ERGON ASPHALT & EMULSIONS, INC	9/9/2011	\$ 197,471.09
09091100057	ELECTION SYSTEM & SOFTWARE INC	9/9/2011	\$ 2,463.88
09091100058	INDUSTRIAL COMMUNICATIONS	9/9/2011	\$ 1,080.00
09091100059	OFFICE DEPOT	9/9/2011	\$ 19,006.60
09091100060	DC DISTRIBUTING	9/9/2011	\$ 7,169.00
09091100061	WASTE MANAGEMENT	9/9/2011	\$ 311.76
09091100062	HOSPITAL KLEAN OF TEXAS INC	9/9/2011	\$ 3,414.68
09091100063	ARAMARK CORRECTIONAL SVCS INC	9/9/2011	\$ 44,865.72
09091100064	AFFORDABLE CUSTODIAL SUPPLIES	9/9/2011	\$ 3,966.39
09091100065	PETROLEUM TRADERS CORPORATION	9/9/2011	\$ 42,424.84

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/13/2011**  
**DISBURSEMENTS FOR 09/09/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
09091100066	OCE IMAGISTICS INC	9/9/2011	\$ 2,314.79
09091100067	SA EDUCATION PARTNERSHIP	9/9/2011	\$ 2,917.85
09091100068	BEXAR COUNTY COURIER SERVICE	9/9/2011	\$ 21,192.50
09091100069	BFSC GROUP LP	9/9/2011	\$ 43,481.48
09091100070	GCA INVESTMENTS INC	9/9/2011	\$ 20,000.00
09091100071	GUIDO BROTHERS CONSTRUCTION	9/9/2011	\$ 261,158.28
			<hr/>
			\$ 1,527,286.70
			<hr/>
	<b>GRAND TOTAL</b>		<b><u>\$ 4,038,236.03</u></b>