

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 11/01/2011  
DISBURSEMENTS FOR 10/21/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/21/2011</b>			
843930	GUERRERO, MONICA ELAINE	10/21/2011	\$ 100.00
843931	BUNK, J CHARLES	10/21/2011	\$ 4,962.50
843932	WIEDERMANN, LIBBY LYNN	10/21/2011	\$ 850.00
843933	MCLANE, DAVID	10/21/2011	\$ 130.00
843934	BEAL, PHYLLIS JEAN	10/21/2011	\$ 500.00
843935	CUELLAR, DAVID A	10/21/2011	\$ 1,563.75
843936	EMMONS, DEREK W	10/21/2011	\$ 1,042.50
843937	ANDRADE, ROLANDO C.	10/21/2011	\$ 300.00
843938	DEVEAU, PATRICIA BLASCHKE	10/21/2011	\$ 30.00
843939	MORRISON, CARLA B	10/21/2011	\$ 3,217.66
843943	GARZA, ABELARDO	10/21/2011	\$ 600.00
843944	HIGDON, JAMES N.	10/21/2011	\$ 10.00
843945	GAY, ARLENE M	10/21/2011	\$ 37.50
843946	MENCKE, WALLACE C.	10/21/2011	\$ 10.00
843947	MONTGOMERY, PATRICK BARRY	10/21/2011	\$ 100.00
843948	OLTERSDFORF, JAMES	10/21/2011	\$ 1,200.00
843949	SIMON, JEROME M.	10/21/2011	\$ 862.50
843950	SOUZA, LAWRENCE J	10/21/2011	\$ 600.00
843951	URESTI, PABLO	10/21/2011	\$ 2,787.00
843952	WALKER, TIMOTHY D	10/21/2011	\$ 210.00
843953	YOUNG, WAYNE	10/21/2011	\$ 1,650.00
843954	RAMIREZ, CELESTE MARIE	10/21/2011	\$ 200.00
843955	SIMMONS, GREGORY	10/21/2011	\$ 400.00
843956	SOYARS, JODI S	10/21/2011	\$ 909.00
843957	HUDSON, CINDY S	10/21/2011	\$ 500.00
843958	WOOD, WAYNE TED	10/21/2011	\$ 450.00
843959	CASTANON, ORLANDO	10/21/2011	\$ 75.00
843960	WOODARD, DAVID ANDRE	10/21/2011	\$ 100.00
843961	JANSSE, ADRIAAN T	10/21/2011	\$ 400.00
843962	STEPHENSON, BEN A	10/21/2011	\$ 1,860.00
843963	ZAPATA, RAYMON	10/21/2011	\$ 400.00
843964	WILLERSON, JIM	10/21/2011	\$ 500.00
843965	MCELROY, FRANK M	10/21/2011	\$ 300.00
843966	ROUSE, STEVEN	10/21/2011	\$ 1,150.00
843967	VOLK, DAVID	10/21/2011	\$ 100.00
843968	BALDERAS, MARISA	10/21/2011	\$ 300.00
843969	COOK, MEGAN V	10/21/2011	\$ 225.00
843970	DE VEGA, GABRIEL	10/21/2011	\$ 2,950.00
843971	STOLHANDSKE II, CARL T	10/21/2011	\$ 575.00
843972	HARRIS, LEA	10/21/2011	\$ 471.24
843973	SLIZ, ROBERT J.	10/21/2011	\$ 341.19
843974	MORALES, MARICELA	10/21/2011	\$ 265.20
843975	LUNA, LIDYA R	10/21/2011	\$ 224.40
843976	TAGUACTA, NANCY	10/21/2011	\$ 11.49
843977	BRANNAN, JAMES	10/21/2011	\$ 368.79
843978	HOGAN, KAREN	10/21/2011	\$ 25.00
843979	SERRANO, RALPH G.	10/21/2011	\$ 71.00
843980	SCHEETS, THERESA A	10/21/2011	\$ 40.80
843981	JACQUES, PATRICIA A.	10/21/2011	\$ 119.85
843982	NEWTON, JOE	10/21/2011	\$ 149.94
843983	RAMOS, IRENE	10/21/2011	\$ 599.76
843984	YANSKY, DEBRA M	10/21/2011	\$ 15.30
843985	PEREZ, LINDA E	10/21/2011	\$ 174.63
843986	ECHOLS, DARREN B	10/21/2011	\$ 546.21
843987	SMITH, ROBERT C	10/21/2011	\$ 416.16
843988	MARTINEZ, ALMA E	10/21/2011	\$ 135.05

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843989	DAVIS, JACOB C	10/21/2011	\$ 88.74
843990	ORTIZ, ALMA A	10/21/2011	\$ 57.23
843991	HOLGUIN, MARIO	10/21/2011	\$ 192.54
843992	CERVANTES-SALINAS, LIZA	10/21/2011	\$ 229.50
843993	WEGMANN, DAVID	10/21/2011	\$ 368.79
843994	GARZA, ROSS	10/21/2011	\$ 64.66
843995	PECINA, LETICIA	10/21/2011	\$ 107.81
843996	BURGOS-GOMEZ, CHRISTINE A	10/21/2011	\$ 108.12
843997	LUNA, DAVID G.	10/21/2011	\$ 14.64
843998	ORTIZ, GUADALUPE M	10/21/2011	\$ 353.94
843999	GARCES, JESSE J	10/21/2011	\$ 137.70
844000	IBARRA, STEVEN	10/21/2011	\$ 112.20
844001	ANGELINI, LAURA	10/21/2011	\$ 10.05
844002	PARKER, TAURUS	10/21/2011	\$ 540.49
844003	MALOUKIS, STRATIS J	10/21/2011	\$ 2,482.51
844004	NEALY, WYNELL	10/21/2011	\$ 398.31
844005	WILLSON, LETICIA	10/21/2011	\$ 151.98
844006	MAUPIN, JESSICA	10/21/2011	\$ 234.60
844007	MARTINEZ, ANA	10/21/2011	\$ 24.99
844008	LOPEZ III, LOUIS C	10/21/2011	\$ 51.00
844009	BRACH, ROBERT	10/21/2011	\$ 312.02
844010	HERNANDEZ, CARLOS	10/21/2011	\$ 40.80
844011	SIMONS, MARY ANN	10/21/2011	\$ 287.13
844012	JORDAN, DEBRA	10/21/2011	\$ 28.80
844013	SCHWARTZ, DORI	10/21/2011	\$ 148.35
844014	CRUZ, MELISSA	10/21/2011	\$ 172.89
844015	BREAUX, MONTY	10/21/2011	\$ 90.27
844016	SALINAS, PATRICIA L	10/21/2011	\$ 2,358.75
844017	LOGAN, LINDSEY	10/21/2011	\$ 148.67
844018	GUTIERREZ, STEPHANIE	10/21/2011	\$ 272.34
844019	OTTIZ, CHARLENE	10/21/2011	\$ 24.75
844020	VALDEZ, MONICA	10/21/2011	\$ 58.14
844021	ORTEGA JR, JOHN	10/21/2011	\$ 51.00
844022	DITTRICH, CHRISTINA	10/21/2011	\$ 94.61
844023	GARCIA, REBECCA	10/21/2011	\$ 84.66
844024	SCULLEY, MICHAEL	10/21/2011	\$ 70.69
844025	TERRAZAS, ROXANNE	10/21/2011	\$ 143.82
844026	MORENO-RAMIREZ, ANNA	10/21/2011	\$ 112.16
844027	BROZ, KYLA	10/21/2011	\$ 191.86
844028	SANDOVAL, EVANGELINA	10/21/2011	\$ 329.11
844029	CASTILLO, JACKLYN	10/21/2011	\$ 387.78
844030	JOHNSON, GREGORY	10/21/2011	\$ 159.12
844031	PECINA, ADRIANA	10/21/2011	\$ 250.92
844032	ESQUIVEL, LYNNE	10/21/2011	\$ 14.73
844033	TRIPATHI, POOJA	10/21/2011	\$ 19.18
844034	AGUIRRE, STEPHEN	10/21/2011	\$ 78.20
844035	VIA METROPOLITAN TRANSIT	10/21/2011	\$ 1,068.10
844036	GT DISTRIBUTORS INC	10/21/2011	\$ 1,171.95
844037	BEXAR METROPOLITAN WATER DIST	10/21/2011	\$ 100,142.51
844038	RDO EQUIPMENT CO	10/21/2011	\$ 14,102.59
844039	COOPER EQUIPMENT CO	10/21/2011	\$ 1,640.35
844040	DALTON, J.ANN	10/21/2011	\$ 10.00
844041	DUENAS, ESTHER V	10/21/2011	\$ 30.00
844042	FAMILY VIOLENCE PREVENTION SVC	10/21/2011	\$ 832.00
844043	AYALA, REBECCA	10/21/2011	\$ 10.00
844044	VULCAN CONSTRUCTION MATERIALS	10/21/2011	\$ 82,679.54
844046	RICOH AMERICAS CORP	10/21/2011	\$ 189.07
844047	SERVICE PARTS & MACHINE CO	10/21/2011	\$ 158.36
844048	IMAGERY GRAPHIC SYSTEM	10/21/2011	\$ 2,570.00

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844049	COBB TIME EQUIPMENT	10/21/2011	\$ 135.00
844050	DICKSON, MARISELA MART	10/21/2011	\$ 10.00
844051	ALLIED ELECTRONICS INC	10/21/2011	\$ 520.50
844052	TX COMM ON FIRE PROTECTION	10/21/2011	\$ 85.00
844053	HOME DEPOT	10/21/2011	\$ 2,109.42
844055	ORTIZ, AMADEO	10/21/2011	\$ 1,524.00
844056	BI INC	10/21/2011	\$ 12,972.00
844057	FULL SERVICE AUTO PART	10/21/2011	\$ 3,810.68
844062	BICH-NGA HOANG	10/21/2011	\$ 125.00
844063	ADT SECURITY SYSTEMS	10/21/2011	\$ 282.00
844064	CHILD SAFE	10/21/2011	\$ 200.00
844065	BENAVIDES, SANDRA T.	10/21/2011	\$ 10.00
844066	AT&T INTERNET SERVICES	10/21/2011	\$ 1,679.53
844067	AT&T	10/21/2011	\$ 1,895.68
844068	TXTOW CORP DBA	10/21/2011	\$ 1,241.95
844069	SA CHAPTER OF ASSOCIATED	10/21/2011	\$ 637.50
844070	TERRACON CONSULTANTS I	10/21/2011	\$ 7,068.00
844071	FERRELLGAS	10/21/2011	\$ 1,191.71
844072	ANCIRA CHRYSLER JEEP DODGE	10/21/2011	\$ 3,578.78
844073	NORTHSIDE INDEPENDENT	10/21/2011	\$ 590.00
844074	DELL MARKETING LP	10/21/2011	\$ 58,526.19
844076	POQUITO MAS ENTERPRISE	10/21/2011	\$ 5,203.65
844078	NEOPOST INC	10/21/2011	\$ 691.00
844079	KONICA MINOLTA BUS SOLUTIONS	10/21/2011	\$ 95.74
844080	KEL-LAC UNIFORMS INC	10/21/2011	\$ 3,119.59
844081	UNIFIRST	10/21/2011	\$ 971.44
844084	DAVIS, CLAUDE	10/21/2011	\$ 6,017.85
844085	CITY OF SAN ANTONIO EMS	10/21/2011	\$ 2,719.00
844086	DETENTION HEALTH CARE	10/21/2011	\$ 45.00
844087	ACE BOLT & SCREW CO	10/21/2011	\$ 125.00
844088	TX CORRUGATORS	10/21/2011	\$ 900.00
844089	XEROX CORP	10/21/2011	\$ 2,648.89
844090	CAPITAL EXCAVATION CO	10/21/2011	\$ 427,921.42
844091	OSBURN MATERIALS INC	10/21/2011	\$ 17,536.43
844092	WALTON JR CHAIRMAN, GE	10/21/2011	\$ 30.00
844093	FEDEX	10/21/2011	\$ 1,246.46
844094	FEDEX	10/21/2011	\$ 25.77
844095	ENNIS PAINT INC DBA	10/21/2011	\$ 92,400.00
844096	OFFICE COMMUNICATIONS	10/21/2011	\$ 116.86
844097	DIXIE FLAG MFG CO	10/21/2011	\$ 711.80
844098	THE CHILDREN'S SHELTER	10/21/2011	\$ 1,000.00
844099	MASSENGALE ARMATURE WORKS INC	10/21/2011	\$ 3,976.24
844100	HERFF TRAVEL INCORPORATED	10/21/2011	\$ 913.80
844101	FBINAA OF TEXAS	10/21/2011	\$ 90.00
844102	CARTER & BURGESS INC	10/21/2011	\$ 7,630.00
844103	AMEC EARTH & ENVIRONMENTAL INC	10/21/2011	\$ 12,785.77
844104	MOTHERS WINDOW TINT INC	10/21/2011	\$ 269.76
844105	TEXAS DEPT OF CRIMINAL	10/21/2011	\$ 926.00
844106	CHRISTUS SANTA ROSA CHILDREN'S	10/21/2011	\$ 1,614.45
844107	LEXISNEXIS OCCUPATIONAL HEALTH	10/21/2011	\$ 47.00
844108	UVIEDO, ERMINIA	10/21/2011	\$ 331.02
844109	JORDAN FORD INC	10/21/2011	\$ 28,563.40
844118	HERNANDEZ-RIVERA, LINDA A	10/21/2011	\$ 242.70
844119	ALAMO CITY MEDICAL GROUP PA	10/21/2011	\$ 434.00
844120	MARTIN, MARLENE M	10/21/2011	\$ 40.00
844121	S&B INFRASTRUCTURE LTD	10/21/2011	\$ 4,547.88
844122	MSC INDUSTRIAL SUPPLY	10/21/2011	\$ 1,050.93
844123	CATHOLIC CHARITIES	10/21/2011	\$ 300.00
844124	CINTAS CORPORATION	10/21/2011	\$ 203.45

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844125	METHODIST HEALTHCARE SYSTEM	10/21/2011	\$ 1,925.00
844126	HELLO DIRECT	10/21/2011	\$ 55.00
844127	BEAR WHEEL ALIGNMENT & GARAGE	10/21/2011	\$ 453.30
844128	TEXAS WORKFORCE COMMISSION	10/21/2011	\$ 375.00
844129	LEXIS-NEXIS	10/21/2011	\$ 658.00
844130	GULLEY, MELYNDA Z	10/21/2011	\$ 10.00
844131	MILLENNIUM BUSINESS FORMS	10/21/2011	\$ 1,803.30
844132	ALAMO AUTO GLASS	10/21/2011	\$ 4,028.34
844134	CDW GOVERNMENT INC	10/21/2011	\$ 2,410.76
844135	CELLISCO, INC	10/21/2011	\$ 157.51
844136	DNR REFRIGERATION LLC	10/21/2011	\$ 755.00
844137	LEWIS, LEE	10/21/2011	\$ 10.00
844138	MORENO, JESSE C	10/21/2011	\$ 20.00
844139	JCMLR PA	10/21/2011	\$ 9,483.00
844140	4 IMPRINT	10/21/2011	\$ 1,493.00
844141	TEXAS DISPOSAL SYSTEMS	10/21/2011	\$ 2,145.87
844142	CHERRY, BOOKER T	10/21/2011	\$ 70.00
844143	CAPITANO JR, JOHN S	10/21/2011	\$ 70.00
844144	GLOBALSCOPE COMMUNICATIONS	10/21/2011	\$ 20,909.46
844145	CURBSIDE INC	10/21/2011	\$ 17,938.00
844146	VICTORIA CITY- CO HEALTH DEPT	10/21/2011	\$ 8,270.89
844147	VERIZON WIRELESS	10/21/2011	\$ 15,259.89
844148	DICKERSON, JOSEPHINE (JOSIE)	10/21/2011	\$ 50.00
844149	MITTLER PC, BRANT S	10/21/2011	\$ 20.00
844150	ROBALIN-POMAR, CLAUDIA	10/21/2011	\$ 375.00
844151	COLLABORATIVE RESEARCH	10/21/2011	\$ 2,000.00
844152	CARDENAS, P. GUS	10/21/2011	\$ 60.00
844153	SHELL	10/21/2011	\$ 4,121.28
844154	JACOBSON, BERTHA L	10/21/2011	\$ 125.00
844155	CANON FINANCIAL SERVICE INC	10/21/2011	\$ 341.67
844156	KING, JERRY DEAN	10/21/2011	\$ 70.00
844157	GUILLEN, AMELIA H	10/21/2011	\$ 41.38
844158	CHAVARRIA JR, PHIL	10/21/2011	\$ 5,472.50
844159	CONTINENTAL BATTERY CO	10/21/2011	\$ 4,259.84
844160	MAURIN, CAROLYN	10/21/2011	\$ 20.00
844161	SAN ANTONIO STATE HOSPITAL	10/21/2011	\$ 21,557.70
844162	FAMILY SERVICE ASSOC OF SA INC	10/21/2011	\$ 5,972.00
844163	ALAMO ARCHITECTS INC	10/21/2011	\$ 11,764.37
844164	HILL, STEPHANIE	10/21/2011	\$ 10.00
844165	NEWTON, STEVEN	10/21/2011	\$ 10.00
844166	WATTS, LAUREL	10/21/2011	\$ 30.00
844167	VARA CHEVROLET	10/21/2011	\$ 6,075.95
844170	SOUTHERN TIRE MART	10/21/2011	\$ 8,289.95
844171	AMERICAN TIRE DISTRIBUTORS	10/21/2011	\$ 492.48
844172	ZARATE, DAVID	10/21/2011	\$ 971.94
844173	FRANCO, JOHN	10/21/2011	\$ 10.00
844174	DAVIS, MEL	10/21/2011	\$ 2,003.45
844175	WALKER, CHARLES	10/21/2011	\$ 80.00
844176	SAN ANTONIO FOOD BANK	10/21/2011	\$ 275.00
844177	CALDWELL COUNTRY CHEVROLET	10/21/2011	\$ 89,290.00
844178	PHILBIN JR, DONALD R	10/21/2011	\$ 20.00
844179	DRG ARCHITECT	10/21/2011	\$ 2,800.00
844180	BRYANT, LORI	10/21/2011	\$ 273.00
844181	DOMTAR LLC	10/21/2011	\$ 791.97
844182	UNINTECH CONSULTING ENGINEERS	10/21/2011	\$ 12,567.51
844183	OFFICE COMMUNICATIONS	10/21/2011	\$ 737.58
844184	ALLIED BARTON SECURITY	10/21/2011	\$ 55,702.75
844185	ABBOTT ED. D., DAVID W	10/21/2011	\$ 700.00
844186	HADIGIAN, HENRY	10/21/2011	\$ 30.00

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844187	AT&T MOBILITY NATIONAL	10/21/2011	\$ 401.85
844188	UNITED SITE SERVICES OF TEXAS	10/21/2011	\$ 93.78
844189	PERRY, FRANCES M	10/21/2011	\$ 20.00
844190	FIRST LAB	10/21/2011	\$ 837.00
844191	CLARK, TONI J LANE	10/21/2011	\$ 10.00
844192	JOHNSON, DANIEL LEE	10/21/2011	\$ 60.00
844193	DUBOIS, ALLEN K	10/21/2011	\$ 10.00
844194	LLOYD, CHRISS	10/21/2011	\$ 20.00
844195	DATA TRANSFER SOLUTION LLC	10/21/2011	\$ 57,000.00
844196	PATMON, STEVE J	10/21/2011	\$ 19,000.00
844197	CRICKET COMMUNICATIONS	10/21/2011	\$ 448.00
844198	SCOTT, RONALD	10/21/2011	\$ 10.00
844199	DIAL, KATHLEEN	10/21/2011	\$ 20.00
844200	JAHNS, BUBBA	10/21/2011	\$ 500.00
844201	MOORE II, JOHN	10/21/2011	\$ 10.00
844202	HOMUTH, SHARON	10/21/2011	\$ 60.00
844203	ALMAGUER, CLARA	10/21/2011	\$ 10.00
844204	RIOS, MARIANA	10/21/2011	\$ 1,125.00
844205	VALDEZ MA LPC PLLC, LOU	10/21/2011	\$ 30.00
844206	WALDRON, KAREN	10/21/2011	\$ 10.00
844207	MORGAN, FAYE	10/21/2011	\$ 10.00
844208	RIVERA, ROSIE B	10/21/2011	\$ 80.00
844209	PIKE, WALTER	10/21/2011	\$ 50.00
844210	MORENO, ROLAND	10/21/2011	\$ 10.00
844211	MILLER, VALARIE	10/21/2011	\$ 10.00
844212	SUNRAY WATERS	10/21/2011	\$ 950.00
844213	HOPPER, JOYCE F	10/21/2011	\$ 1,087.80
844214	NERO, NORMA	10/21/2011	\$ 375.00
844215	SOUTH TEXAS ELEVATOR LLC	10/21/2011	\$ 123,976.19
844216	RAMOS, MITSUKO E	10/21/2011	\$ 10.00
844217	PROPERTY DAMAGE APPRAISERS	10/21/2011	\$ 80.00
844218	SKOGLAND, JOHN E	10/21/2011	\$ 30.00
844219	MCCOMBS HFC LTD.	10/21/2011	\$ 535.05
844220	LESTER, VIRGINIA	10/21/2011	\$ 40.00
844221	DE LA CRUZ, RENE M	10/21/2011	\$ 80.00
844222	PAVETEX ENGINEERING & TESTING	10/21/2011	\$ 2,176.75
844223	CONCEPTUAL MINDWORKS INC DBA	10/21/2011	\$ 1,280.00
844224	GODWIN, HON GEORGE	10/21/2011	\$ 3,557.15
844225	SCHECHTER, STEPHEN J	10/21/2011	\$ 10.00
844226	GRANADOS, CHRISTINE C	10/21/2011	\$ 10.00
844227	JACOBS ENGINEERING GROUP INC	10/21/2011	\$ 26,841.90
844228	S BROOKS GARNER COMMERCIAL	10/21/2011	\$ 4,974.66
844229	CALIENTE HARLEY-DAVIDSON	10/21/2011	\$ 3,854.53
844230	SOUTHWESTERN CORRECTIONAL LLC	10/21/2011	\$ 267,300.00
844231	MOYER, DOUGLAS	10/21/2011	\$ 20.00
844232	RAMIREZ, CARMEN M	10/21/2011	\$ 10.00
844233	LA PAZ COMM HEALTHCARE	10/21/2011	\$ 208.04
844234	DENHAM, WILLIAM C	10/21/2011	\$ 10.00
844235	LEE, HON THOMAS F	10/21/2011	\$ 172.99
844236	KLOTZ ASSOCIATES INC	10/21/2011	\$ 1,090.00
844237	GUERRERO, JANINE	10/21/2011	\$ 30.00
844238	MATA, RON	10/21/2011	\$ 10.00
844239	PRESIDIO NETWORKED SOLUTIONS	10/21/2011	\$ 5,881.14
844240	DATAMAX ONEIL PRINTER	10/21/2011	\$ 1,856.35
844241	AVERY OIL COMPANY	10/21/2011	\$ 5,732.54
844242	ACADEMY COMPUTER SERVICES	10/21/2011	\$ 4,199.00
844243	WRIGHT, JOHN M	10/21/2011	\$ 70.00
844244	TEXAS STERLING CONSTRUCTION CO	10/21/2011	\$ 394,271.96
844245	FONDREN FORENSICS INC	10/21/2011	\$ 1,400.00

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844246	CHURCH, KATHLEEN	10/21/2011	\$ 20.00
844247	TURNER CONSTRUCTION CO	10/21/2011	\$ 1,452,330.25
844248	BOSWORTH PAPERS INC	10/21/2011	\$ 2,809.00
844249	WINFIELD SOLUTIONS LLC	10/21/2011	\$ 1,286.97
844250	TCSC	10/21/2011	\$ 12,000.00
844251	VARSITY CONTRACTORS INC	10/21/2011	\$ 58,450.00
844252	MACRAE, SHARON HON	10/21/2011	\$ 1,094.51
844253	BEXAR COUNTY FAMILY JUSTICE	10/21/2011	\$ 2,400.00
844254	TOSHIBA BUSINESS SOLUTIONS INC	10/21/2011	\$ 253.63
844255	DE VILLIERS, MARIA E	10/21/2011	\$ 125.00
844256	HVAC ENERGY EVALUATION	10/21/2011	\$ 36,260.00
844257	E J WARD INC.	10/21/2011	\$ 122,250.00
844258	CORRECTIONAL COUNSELING INC	10/21/2011	\$ 8,000.00
844259	JOEL J. GONZALES DBA	10/21/2011	\$ 2,365.00
844260	ELECTRA LINK INC.	10/21/2011	\$ 10,660.46
844261	PROFESSIONAL PAVEMENT	10/21/2011	\$ 7,425.88
844262	DECET-CASTILLO, CLAUDIA	10/21/2011	\$ 125.00
844263	JOHNSON, TIM	10/21/2011	\$ 2,307.00
844264	CHC PHARMACY SERVICES	10/21/2011	\$ 174.46
844265	CLAIBORNE PARISH DETENTION CTR	10/21/2011	\$ 146.34
844266	TRAYLOR, JAMES G JR	10/21/2011	\$ 2,100.00
			<b>\$ 3,958,347.50</b>

<b>EFT PAYMENTS FOR: 10/21/2011</b>
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10211100001	GREENWOOD, LAWRENCE EUGENE	10/21/2011	\$ 750.00
10211100002	VILLAREAL, RAYMOND ANTHONY	10/21/2011	\$ 700.00
10211100003	BEHRENS, ROBERT DAVID	10/21/2011	\$ 895.00
10211100004	ORTIZ JR, ALFREDO	10/21/2011	\$ 300.00
10211100005	CALLAHAN, VINCENT D	10/21/2011	\$ 575.00
10211100006	DELANO JR., WILLIAM G.	10/21/2011	\$ 600.00
10211100007	HUFF, C WAYNE	10/21/2011	\$ 454.50
10211100008	MOTON, GERALD C	10/21/2011	\$ 555.00
10211100009	SETTLE, ELIZABETH A.	10/21/2011	\$ 350.00
10211100010	YOUNG, JOHN P.	10/21/2011	\$ 700.00
10211100011	PEPLINSKI, JAMES B	10/21/2011	\$ 125.00
10211100012	BLAKE, ANGELA LUTHI	10/21/2011	\$ 2,100.00
10211100013	PAXTON, DALILA	10/21/2011	\$ 1,530.00
10211100014	BASELUOS, MICHAEL	10/21/2011	\$ 32.50
10211100015	KELL, ORLANDO	10/21/2011	\$ 400.00
10211100016	GARZA JR, HECTOR R	10/21/2011	\$ 400.00
10211100017	LOZANO, LORA	10/21/2011	\$ 256.66
10211100018	WHITE, JEROME	10/21/2011	\$ 300.00
10211100019	GRANDE TRUCK CENTER INC	10/21/2011	\$ 18,579.97
10211100020	THOMSON-WEST	10/21/2011	\$ 1,679.69
10211100021	TRANE COMPANY	10/21/2011	\$ 6,985.78
10211100022	KELL MUÑOZ ARCHITECTS INC	10/21/2011	\$ 18,339.51
10211100023	SA EXPRESS NEWS	10/21/2011	\$ 926.14
10211100024	ERGON ASPHALT & EMULSIONS INC	10/21/2011	\$ 44,062.45
10211100025	AIRGAS SOUTHWEST INC	10/21/2011	\$ 306.17
10211100026	OFFICE DEPOT	10/21/2011	\$ 5,250.08
10211100027	PAPE-DAWSON ENGINEERS INC	10/21/2011	\$ 8,075.00
10211100028	LYNWOOD BUILDING MATERIALS INC	10/21/2011	\$ 3,108.00
10211100029	RL JONES LP	10/21/2011	\$ 28,338.20
10211100030	WASTE MANAGEMENT	10/21/2011	\$ 2,336.48
10211100031	ARAMARK CORRECTIONAL SVCS INC	10/21/2011	\$ 333,851.01
10211100032	PETROLEUM TRADERS CORPORATION	10/21/2011	\$ 42,751.83
10211100033	THE LEVY COMPANY LP	10/21/2011	\$ 6,018.55

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 11/01/2011  
DISBURSEMENTS FOR 10/21/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10211100034	OCE IMAGISTICS INC	10/21/2011	\$ 172.81
10211100035	ALPHONS ZIGMOND DBA	10/21/2011	\$ 600.00
10211100036	JOURNEYMAN CONSTRUCTION INC	10/21/2011	\$ 613,457.35
10211100037	MURRAY & ASSOCIATES INC	10/21/2011	\$ 23,891.68
10211100038	SLACK & CO. CONTRACTING, INC.	10/21/2011	\$ 260,846.72
10211100039	GUIDO BROTHERS CONSTRUCTION	10/21/2011	\$ 427,289.21
			<b>\$ 1,857,890.29</b>

**LAWSON CHECKS ISSUED FOR: 10/21/2011**

870054	BUSBY, WENDELL	10/21/2011	\$ 294.75
870055	CHAMBERS, BRADLEY	10/21/2011	\$ 539.10
870056	CLARK, LUCY ADAME	10/21/2011	\$ 1,443.98
870057	COLEMAN, ROSS	10/21/2011	\$ 539.10
870058	ESCAMILLA, FELIX	10/21/2011	\$ 844.00
870059	GERARD HERRERA	10/21/2011	\$ 539.10
870060	GUERRA, LINDA FLORES	10/21/2011	\$ 1,626.68
870061	LEVINE, MARIA	10/21/2011	\$ 381.20
870062	NEELY, CHRISTINA	10/21/2011	\$ 539.10
870063	PAGE, NICOLAS JAMES DIDELOT	10/21/2011	\$ 1,092.50
870064	TERRAZAS, CHRISTOPHER	10/21/2011	\$ 234.00
870065	VELASQUEZ, STEPHANIE LEE	10/21/2011	\$ 149.40
870066	JESSE, LAURA	10/21/2011	\$ 377.40
870067	BREDVAD, JEREMIAH	10/21/2011	\$ 123.00
870068	RODRIGUEZ, JUAN	10/21/2011	\$ 294.75
870069	CERSONSKY ROSEN & GARCIA PC	10/21/2011	\$ 38,349.66
870070	AT&T	10/21/2011	\$ 1,241.90
870071	BEAVER, PAULA	10/21/2011	\$ 1,690.50
870072	DOOLITTLE CSR, DEBRA A	10/21/2011	\$ 2,273.35
870073	HERNANDEZ-RIVERA, LINDA A	10/21/2011	\$ 38.50
870074	JIMENEZ, DEBRA	10/21/2011	\$ 2,412.28
870075	RICHARDSON, CHARLES	10/21/2011	\$ 3,127.00
870076	SIMPKINS, MARY BETH	10/21/2011	\$ 2,377.78
870077	THE NETWORK FOR YOUNG ARTISTS	10/21/2011	\$ 1,000.00
870078	TX COMM LAW ENF OFF STDS, EDU	10/21/2011	\$ 500.00
870079	WILLIAMS, BETTINA J.	10/21/2011	\$ 2,886.97
870080	SAN ANTONIO WATER SYSTEMS	10/21/2011	\$ 940.31
870081	FITCH INC	10/21/2011	\$ 7,500.00
870082	JOURDANTON POLICE DEPARTMENT	10/21/2011	\$ 495.00
870083	JUMES, MICHAEL THOMAS	10/21/2011	\$ 400.00
870084	FDIAI	10/21/2011	\$ 240.00
870085	NATIONAL COMMUNITY ACTION	10/21/2011	\$ 870.00
870086	TACERA	10/21/2011	\$ 1,575.00
870087	FARIAS, IRIS AMELIA	10/21/2011	\$ 220.00
870088	TX DISTRICT & COUNTY ATTORNEY	10/21/2011	\$ 300.00
870089	STATE NOTARY COMMISSION	10/21/2011	\$ 265.00
			<b>\$ 77,721.31</b>

**GRAND TOTAL** \$ 5,893,959.10