

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/08/2011</b>			
833671	GADDIS, HOWARD	7/8/2011	\$ 300.00
833672	GARCIA, DAVID A	7/8/2011	\$ 1,375.00
833673	FRIEDMAN, IVAN M	7/8/2011	\$ 675.00
833674	NISBET, JENNIFER	7/8/2011	\$ 100.00
833675	GARCIA, M THERESA	7/8/2011	\$ 175.00
833676	LOXSOM, ANDREW J	7/8/2011	\$ 525.00
833677	MULLINER, JEFF	7/8/2011	\$ 566.25
833678	BROWN, CELESTE	7/8/2011	\$ 416.66
833679	TORRES-STAHL, CATHERINE	7/8/2011	\$ 75.00
833680	VARGAS, ROBERTO S.	7/8/2011	\$ 125.00
833681	GAONA, ROBERT	7/8/2011	\$ 2,275.94
833683	GUERRERO, MONICA ELAINE	7/8/2011	\$ 1,367.75
833684	ACEVEDO, PAUL R.	7/8/2011	\$ 195.82
833685	BUNK, J CHARLES	7/8/2011	\$ 100.00
833686	MAYNARD III, WILLIAM J	7/8/2011	\$ 200.00
833687	HABY, MARK P	7/8/2011	\$ 625.00
833688	HUGHES, BARBARA L.	7/8/2011	\$ 1,012.50
833689	DICKSON JR, FRANK L	7/8/2011	\$ 400.00
833690	FRANCO, ROY	7/8/2011	\$ 600.00
833691	WIEDERMANN, LIBBY LYNN	7/8/2011	\$ 500.00
833692	GARCIA JR, RICHARD L	7/8/2011	\$ 640.00
833693	HERNANDEZ, OSCAR	7/8/2011	\$ 250.00
833694	BEAL, PHYLLIS JEAN	7/8/2011	\$ 1,233.30
833695	SIMPSON, SCOTT	7/8/2011	\$ 250.00
833696	CORBY, KAREN L	7/8/2011	\$ 1,250.00
833697	EMMONS, DEREK W	7/8/2011	\$ 500.00
833698	FISHER, ELIZABETH ANN	7/8/2011	\$ 2,375.00
833700	MARSHALL, CLEOPHUS N W	7/8/2011	\$ 850.00
833701	HOYLE, LEONARD MICHAEL	7/8/2011	\$ 500.00
833702	PREVITI, DAPHNE	7/8/2011	\$ 300.00
833703	ACEVEDO, SAUL R.	7/8/2011	\$ 525.00
833704	ADAMS, RAY HARRIS	7/8/2011	\$ 500.00
833705	ANDRADE, ROLANDO C.	7/8/2011	\$ 1,350.00
833706	BALDERAS JR, ANTONIO	7/8/2011	\$ 600.00
833707	BASILE, KARL ANTHONY	7/8/2011	\$ 3,240.00
833709	BAUGH, GEORGE W.	7/8/2011	\$ 204.69
833710	BRADLEY, MARILYN	7/8/2011	\$ 300.00
833711	BRAUBACH, ROBERT	7/8/2011	\$ 1,100.00
833712	MORRISON, CARLA B	7/8/2011	\$ 4,171.77
833719	BUTLER III, MILTON C.	7/8/2011	\$ 200.00
833720	CALDAROLA, GAYLE	7/8/2011	\$ 500.00
833721	CALLAHAN, MICHAEL S.	7/8/2011	\$ 200.00
833722	CANALES, JORGE	7/8/2011	\$ 200.00
833723	COHEN, LAWRENCE MICHAEL	7/8/2011	\$ 175.00
833724	COLLINS, MICHAEL J.	7/8/2011	\$ 210.00
833725	CORONADO, TODD GIL	7/8/2011	\$ 550.00
833726	DELEON, RAYMOND	7/8/2011	\$ 200.00
833727	DEL PRADO, MARIO	7/8/2011	\$ 537.50
833728	DIAZ, MARIA DINORAH	7/8/2011	\$ 400.00
833729	DULLNIG, DARRELL SCOTT	7/8/2011	\$ 125.00
833730	EAKLE, JOANNE	7/8/2011	\$ 100.00
833731	ECONOMIDY, JOHN M.	7/8/2011	\$ 750.00
833732	FERNANDEZ, JOSE J.	7/8/2011	\$ 400.00
833733	FUCHS, RAYMOND E.	7/8/2011	\$ 400.00
833734	FUENTES-VALDEZ, MARY E	7/8/2011	\$ 679.14
833735	GARCIA, RUPERTO	7/8/2011	\$ 145.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
833736	GARZA, ABELARDO	7/8/2011	\$ 1,300.00
833737	BENAVIDES, ALMA	7/8/2011	\$ 491.00
833738	GRANADOS, MICHAEL DAVID	7/8/2011	\$ 744.50
833739	GRAUL JR, ROBERT L	7/8/2011	\$ 1,288.04
833742	DEL PRADO, CHRISTINE M	7/8/2011	\$ 500.00
833743	GUINN, GAMMON	7/8/2011	\$ 822.91
833744	HAJEK III, ANTON PAUL	7/8/2011	\$ 984.34
833745	HERNANDEZ III, MIGUEL	7/8/2011	\$ 750.00
833746	HICKS, JUNIUS F	7/8/2011	\$ 500.00
833747	HUNTZINGER, THERESE	7/8/2011	\$ 1,087.50
833748	JOHNSON, KERBY	7/8/2011	\$ 1,083.33
833749	GAY, ARLENE M	7/8/2011	\$ 349.98
833750	KEILER, WILLIAM G	7/8/2011	\$ 750.00
833751	KRAMER, SUZANNE	7/8/2011	\$ 1,365.25
833752	LATIMER, MICHAEL	7/8/2011	\$ 656.25
833753	LAUGHLIN, JUDITH A.	7/8/2011	\$ 543.98
833754	LEVIS, EARL	7/8/2011	\$ 316.00
833755	LLANAS, MAUREEN K	7/8/2011	\$ 350.00
833756	LOPEZ, CARLOS	7/8/2011	\$ 225.00
833757	LUNA, LETICIA ANN	7/8/2011	\$ 325.00
833758	CHRISTIAN, MLISS	7/8/2011	\$ 550.00
833759	MCCRAY, HUBERT TODD	7/8/2011	\$ 1,925.00
833760	MERRILL, MARSHA LYNN	7/8/2011	\$ 250.00
833761	MORGAN, M. FAYE	7/8/2011	\$ 575.00
833762	MOTON, GERALD C	7/8/2011	\$ 225.00
833763	NICHOLAS, STEPHEN A	7/8/2011	\$ 100.00
833764	OLTERS DORF, JAMES	7/8/2011	\$ 250.00
833765	ORTIZ, ARNULFO	7/8/2011	\$ 600.00
833766	PINA, JOE A	7/8/2011	\$ 100.00
833767	POLLOCK, JULIE B.	7/8/2011	\$ 1,065.00
833768	RALEIGH, KAREN O	7/8/2011	\$ 3,093.75
833769	RAMOS, MICHAEL ANTHONY	7/8/2011	\$ 722.50
833770	RODRIGUEZ, ALBERT	7/8/2011	\$ 100.00
833771	ROSS, RON D.	7/8/2011	\$ 775.00
833772	SANCHEZ, JESSE M.	7/8/2011	\$ 500.00
833773	SEBASTIAN, LELAND A.	7/8/2011	\$ 50.00
833774	SEPULVEDA JR., JESSE A	7/8/2011	\$ 100.00
833775	SHAEFFER, TYLDEN	7/8/2011	\$ 400.00
833776	SHAUGHNESSY, EDWARD F	7/8/2011	\$ 450.00
833777	TARVER, WALLACE P.	7/8/2011	\$ 850.00
833778	VALADEZ, HILDA Q	7/8/2011	\$ 425.00
833779	VALDES, VICTOR M.	7/8/2011	\$ 1,533.31
833780	VALICEK, MICHAEL D.	7/8/2011	\$ 100.00
833781	VAN NESS, JESSE	7/8/2011	\$ 5,174.54
833786	VOIGT, LISA	7/8/2011	\$ 100.00
833787	WALKER, TIMOTHY D	7/8/2011	\$ 500.00
833788	WEIR, WARREN	7/8/2011	\$ 100.00
833789	WEMMERT, JUDITH K	7/8/2011	\$ 100.00
833790	KNOWLES, BRENDA LEE	7/8/2011	\$ 975.00
833791	YOUNG, WAYNE	7/8/2011	\$ 1,759.16
833793	HUFF, YOLANDA T	7/8/2011	\$ 1,250.00
833794	MERCADO, ALEJANDRO	7/8/2011	\$ 100.00
833795	PAYNE, GLENN	7/8/2011	\$ 100.00
833796	KUNTZ IV, JOHN J	7/8/2011	\$ 150.00
833797	RAMIREZ, CELESTE MARIE	7/8/2011	\$ 1,083.00
833798	WHITT, IRENE	7/8/2011	\$ 100.00
833799	LAFUENTE-GAONA, CYNTHIA	7/8/2011	\$ 75.00
833800	MCKINNEY, BARRETT	7/8/2011	\$ 225.00
833801	FEATHERSTON, ROBERT HENRY	7/8/2011	\$ 500.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
833802	THOMAS, DAVID N	7/8/2011	\$ 460.00
833803	HILL, G SCOTT	7/8/2011	\$ 691.67
833804	PREECE, ANDREW GEORGE	7/8/2011	\$ 2,580.00
833805	TOCCI, JAMES V	7/8/2011	\$ 1,150.00
833806	ZAMORA, MICHAEL R	7/8/2011	\$ 175.00
833807	KAGAN, JERRY H	7/8/2011	\$ 100.00
833808	DARLING, MARK	7/8/2011	\$ 825.34
833809	DOW, KRISTIN FIACCO	7/8/2011	\$ 100.00
833810	FINCH, MATTHEW L	7/8/2011	\$ 425.00
833811	PEARSALL, ALANA	7/8/2011	\$ 300.00
833812	PORTER, ROBERT A	7/8/2011	\$ 500.00
833813	VIDAL, NORMA J	7/8/2011	\$ 125.00
833814	BYINGTON, RICARDO A	7/8/2011	\$ 175.00
833815	DEWALT, ERIC A.	7/8/2011	\$ 75.00
833816	MANRIQUEZ, AUDREY E	7/8/2011	\$ 670.00
833817	HUDSON, CINDY S	7/8/2011	\$ 600.00
833818	KIRKWOOD, MARKES E	7/8/2011	\$ 225.00
833819	MARTINEZ, HECTOR Q	7/8/2011	\$ 250.00
833820	CURA JR, OMAR	7/8/2011	\$ 116.00
833821	BROWN, STEPHANIE R	7/8/2011	\$ 550.00
833822	CASTANON, ORLANDO	7/8/2011	\$ 100.00
833823	WOODARD, DAVID ANDRE	7/8/2011	\$ 475.00
833824	GONZALEZ, ROSA MARIA	7/8/2011	\$ 995.00
833825	ACEVEDO, ROCHELLE	7/8/2011	\$ 525.00
833826	CORTEZ, GENARO	7/8/2011	\$ 368.75
833827	OWEN, AMY	7/8/2011	\$ 650.00
833828	CASTILLO, EDUARDO A	7/8/2011	\$ 367.08
833829	GARZA, CECILIA	7/8/2011	\$ 1,432.40
833830	SIMPSON, KYLE C	7/8/2011	\$ 1,700.00
833831	MARQUEZ, STEVEN G	7/8/2011	\$ 537.78
833832	SLIMANE, NATHAN W	7/8/2011	\$ 200.00
833833	MILES, JANICE	7/8/2011	\$ 350.00
833834	KARAM, DAMON P	7/8/2011	\$ 475.00
833835	MARTINEZ, SCOTT P	7/8/2011	\$ 1,389.97
833836	MCGINNIS, KELLY	7/8/2011	\$ 2,045.00
833837	PERRY, DEBORAH S	7/8/2011	\$ 1,005.00
833838	KRIEBEL, JACQUELINE	7/8/2011	\$ 1,104.15
833839	BUSH, KIMBERLY LYNN	7/8/2011	\$ 100.00
833840	ESCALONA, KRISTINA	7/8/2011	\$ 175.00
833841	COOK, JUSTIN	7/8/2011	\$ 488.94
833842	MEYRAT, JAMES	7/8/2011	\$ 600.00
833843	MORALES, MARISSA	7/8/2011	\$ 33.33
833844	BRADNEY, SCOTT	7/8/2011	\$ 481.00
833845	CLANTON, WILLIAM	7/8/2011	\$ 750.00
833846	BELCHER, KRISTEN L	7/8/2011	\$ 416.00
833847	JONES, DAYNA	7/8/2011	\$ 150.00
833848	KALE, ANEETA	7/8/2011	\$ 650.00
833849	BENAVIDES, MICHAEL H	7/8/2011	\$ 550.00
833850	CHAIRES, ALBERTO	7/8/2011	\$ 115.00
833851	DAVIS, SHEY	7/8/2011	\$ 525.00
833852	HARGROVE, CLAIRE	7/8/2011	\$ 100.00
833853	POWERS, BRIAN	7/8/2011	\$ 400.00
833854	PATE JR, ROBERT C	7/8/2011	\$ 100.00
833855	IZAGUIRRE, ABEL	7/8/2011	\$ 2,466.66
833856	GEBBIA, ROBERT F	7/8/2011	\$ 558.33
833857	ALMAZAN, ANTONIO	7/8/2011	\$ 169.50
833858	LAGWAY, DENISE M	7/8/2011	\$ 100.00
833859	HARDY, MILAGROS LAURA	7/8/2011	\$ 561.46
833860	LEFTON, LAUREN	7/8/2011	\$ 175.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
833861	LEGARRETA, VERONICA I	7/8/2011	\$ 200.00
833862	FOX, DANA ELIZABETH	7/8/2011	\$ 352.00
833863	AHNBERG, TERESA BELEM MORALES	7/8/2011	\$ 120.00
833864	ROUSE, STEVEN	7/8/2011	\$ 500.00
833865	GARZA, ANITA PEREZ	7/8/2011	\$ 125.00
833866	DUMPH, SUSAN	7/8/2011	\$ 1,250.00
833867	LOPEZ, BRANDEN	7/8/2011	\$ 750.00
833868	JIMENEZ, ROBERT A	7/8/2011	\$ 570.83
833869	BALDERAS, MARISA	7/8/2011	\$ 850.00
833870	DIMETMAN, NICOLE	7/8/2011	\$ 200.00
833871	PEREZ, ELIZABETH FRANCINE	7/8/2011	\$ 100.00
833872	BRIONES, RICARDO	7/8/2011	\$ 100.00
833873	JOYNER, JONATHAN KUIPE	7/8/2011	\$ 902.08
833874	PRICE, ASHLEY D	7/8/2011	\$ 208.32
833875	COLTON, ANTHONY	7/8/2011	\$ 600.00
833876	BROOKS, WILLIAM ATWOOD	7/8/2011	\$ 100.00
833877	COOK, MEGAN V	7/8/2011	\$ 100.00
833878	FISCHER, JUSTIN	7/8/2011	\$ 100.00
833879	MARROQUIN, JOSE ROBERT	7/8/2011	\$ 216.66
833880	WHITE, MARSHALL D	7/8/2011	\$ 300.00
833881	WILSON, GREGORY L	7/8/2011	\$ 266.66
833882	GARCIA, JAVIER M.	7/8/2011	\$ 399.01
833883	JAROSZEWSKI, REBECCA	7/8/2011	\$ 315.45
833884	HERNANDEZ, ANGELITA	7/8/2011	\$ 266.64
833885	LEVINE, DAVID A	7/8/2011	\$ 700.00
833886	MARTINEZ, JOSE A	7/8/2011	\$ 500.00
833887	MORALES, MARVIN	7/8/2011	\$ 100.00
833888	BADDERS, MATT JUSTIN	7/8/2011	\$ 500.00
833889	DE VEGA, GABRIEL	7/8/2011	\$ 75.00
833890	GOSEN, MATTHEW NEAL	7/8/2011	\$ 300.00
833891	STOLHANDSKE II, CARL T	7/8/2011	\$ 575.00
833892	LINICK, JEFFREY	7/8/2011	\$ 100.00
833893	TRAN, WILLIAM	7/8/2011	\$ 100.00
833894	BASS, JUAN	7/8/2011	\$ 425.00
833895	REEVES, JAMES M	7/8/2011	\$ 297.90
833896	GARZA, AISSA	7/8/2011	\$ 100.00
833897	CARRAWAY, ROBERT B	7/8/2011	\$ 125.00
833898	HORDINSKI, MEGAN	7/8/2011	\$ 100.00
833899	GARZA, JESUS DAVID	7/8/2011	\$ 850.00
833900	BOYD, STEPHANIE R	7/8/2011	\$ 1,050.00
833901	JARMON, JAMISSA LYNNE	7/8/2011	\$ 1,365.00
833902	BRUCE-GONZALES, RANDA	7/8/2011	\$ 50.78
833903	GARCIA, RICHARD	7/8/2011	\$ 235.00
833904	WAITS, MARK	7/8/2011	\$ 39.00
833905	HARRINGTON, THOMAS	7/8/2011	\$ 39.00
833906	FLORENCE, MARK	7/8/2011	\$ 77.88
833907	RODRIGUEZ-DURON, LIZA	7/8/2011	\$ 319.50
833908	MCDEVITT, ELIZABETH	7/8/2011	\$ 13.97
833909	ZERTUCHE, MONA LISA	7/8/2011	\$ 177.48
833910	ESCAMILLA, FELIX	7/8/2011	\$ 29.17
833911	HACKARD, SANDRA	7/8/2011	\$ 32.64
833912	KELLY, LYDIA	7/8/2011	\$ 85.68
833913	PAGE, NICOLAS JAMES DIDELOT	7/8/2011	\$ 78.03
833914	POMYKAL, JAMIE	7/8/2011	\$ 40.00
833915	STRYKER, CATHLEEN	7/8/2011	\$ 235.00
833916	DRENNER & GOLDEN STUART WOLFF	7/8/2011	\$ 14,927.50
833917	GALLAGHER BASSETT SERVICES INC	7/8/2011	\$ 8,005.00
833918	CIVIL ENGINEERING CONSULTANTS	7/8/2011	\$ 14,113.41
833919	VIA METROPOLITAN TRANSIT	7/8/2011	\$ 8,000.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
833920	COMFORT AIR ENGINEERING INC.	7/8/2011	\$ 1,153.60
833921	SAN ANTONIO RIVER AUTHORITY	7/8/2011	\$ 26,046.90
833922	TRAVIS COUNTY CLERK	7/8/2011	\$ 395.00
833923	MCDUGALL, G ALLEN	7/8/2011	\$ 10,130.00
833924	TX DEPT OF FAMILY & PR	7/8/2011	\$ 3,904.00
833925	CITY OF SAN ANTONIO	7/8/2011	\$ 449,783.66
833926	BOUTON P.C., ARTHUR G	7/8/2011	\$ 400.00
833927	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 6,069.53
833928	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 29.10
833929	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 216.20
833930	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 4,347.39
833931	SAN ANTONIO WATER SYSTEM	7/8/2011	\$ 5.00
833932	TX STATE UNIV-SAN MARCOS	7/8/2011	\$ 5,000.00
833933	UNIVERSITY HEALTH SYSTEM	7/8/2011	\$ 11,074.96
833934	FROST NATIONAL BANK	7/8/2011	\$ 1,890.04
833935	TX COMM ON ENVIRONMENT	7/8/2011	\$ 5.00
833936	BICH-NGA HOANG	7/8/2011	\$ 125.00
833937	CITY OF SOMERSET	7/8/2011	\$ 21,219.80
833938	AT&T TEXAS	7/8/2011	\$ 1,007.93
833939	GALAVIZ DDS, RAFAEL CERDA	7/8/2011	\$ 3,130.71
833940	FORD POWELL & CARSON INC.	7/8/2011	\$ 5,700.00
833941	UNIVERSITY HEALTH SYSTEM	7/8/2011	\$ 25,309.14
833942	SA INDEPENDENT SCHOOL	7/8/2011	\$ 5,219.90
833943	SA INDEPENDENT SCHOOL	7/8/2011	\$ 90.00
833944	IBM CORP.	7/8/2011	\$ 14,775.05
833945	PITNEY BOWES CORP	7/8/2011	\$ 44.00
833946	STATE INDUSTRIAL PRODUCTS	7/8/2011	\$ 774.40
833947	UNIVERSITY PHYSICIANS	7/8/2011	\$ 7,247.50
833948	UNIV OF TX HEALTH SCIENCE	7/8/2011	\$ 2,454.00
833949	PEGASUS SCHOOLS INC	7/8/2011	\$ 125.00
833950	WORLDWIDE PEST CONTROL	7/8/2011	\$ 55.00
833951	DETENTION HEALTH CARE	7/8/2011	\$ 6,400.00
833952	DEAF INTERPRETER SERVICE	7/8/2011	\$ 240.00
833953	WRICO CORPORATION	7/8/2011	\$ 1,890.00
833954	STEVE MECHLER & ASSOC	7/8/2011	\$ 22,246.00
833955	CTWP	7/8/2011	\$ 612.95
833956	AUSTIN RIBBON & COMPUTER	7/8/2011	\$ 122,361.72
833957	TRECO SERVICES INC	7/8/2011	\$ 880.83
833958	TIME WARNER CABLE-BUSINESS	7/8/2011	\$ 50.87
833959	BAPTIST CHILD & FAMILY	7/8/2011	\$ 37,621.50
833960	OFFICE DEPOT	7/8/2011	\$ 275.27
833961	REGISTRY MANAGEMENT CO	7/8/2011	\$ 15,501.30
833962	CPS ENERGY	7/8/2011	\$ 584.81
833963	CPS ENERGY	7/8/2011	\$ 1,450.11
833964	CPS ENERGY	7/8/2011	\$ 336.29
833965	CPS ENERGY	7/8/2011	\$ 2,813.92
833966	CPS ENERGY	7/8/2011	\$ 22,467.84
833967	SANIVAC DAVIS MFG	7/8/2011	\$ 4,453.50
833968	ROY MAAS' YOUTH ALTERNATIVES	7/8/2011	\$ 15,750.00
833969	WAUKESHA PEARCE INDUSTRIES INC	7/8/2011	\$ 123.20
833970	OFFICE COMMUNICATIONS	7/8/2011	\$ 4,586.01
833972	ST PETER-ST JOSEPH CHILDREN'S	7/8/2011	\$ 10,996.80
833973	BEXAR COUNTY SHERIFF'S	7/8/2011	\$ 20,402.54
833974	US POSTAL SERVICE	7/8/2011	\$ 34,462.22
833975	DIRECTV INC	7/8/2011	\$ 83.63
833976	VICKREY & ASSOCIATES INC	7/8/2011	\$ 117,190.95
833977	MISSION TERRACE LP	7/8/2011	\$ 6,513.60
833978	YOUTH FOR TOMORROW	7/8/2011	\$ 990.00
833979	ELITE COUNSELING	7/8/2011	\$ 17,901.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
833980	CINTAS CORPORATION	7/8/2011	\$ 201.90
833981	THE THOMSON GROUP	7/8/2011	\$ 7,640.00
833982	PAUL DREXEL/BREEZE PROPERTY	7/8/2011	\$ 2,728.17
833983	WEST TEXAS GAS INC	7/8/2011	\$ 13.74
833984	TX ASSN OF ADDICTION	7/8/2011	\$ 750.00
833985	DNR REFRIGERATION LLC	7/8/2011	\$ 1,895.45
833986	JIMENEZ, DEBRA	7/8/2011	\$ 5,201.00
833987	DERBY INDUSTRIES	7/8/2011	\$ 2,368.80
833988	CENTER FOR FAMILY RELATIONS	7/8/2011	\$ 6,826.00
833989	THE BANK OF NEW YORK MELLON	7/8/2011	\$ 1,800.00
833990	AVALON SOCIAL SERVICES	7/8/2011	\$ 8,151.50
833991	SHRED-IT	7/8/2011	\$ 56.46
833992	BROUSSARD, JAMES P	7/8/2011	\$ 2,932.87
833993	DURANGO STREET INVESTMENTS	7/8/2011	\$ 9,438.00
833994	4M GRANBURY YOUTH SVC	7/8/2011	\$ 4,821.94
833995	BEXAR CO JUVENILE PROBATION	7/8/2011	\$ 2,500.00
833996	FAMILY SERVICE ASSOC OF SA INC	7/8/2011	\$ 6,998.40
833997	TREATMENT ASSOC OF VICTORIA	7/8/2011	\$ 678.00
833998	SAN ANTONIO OPERA	7/8/2011	\$ 700.00
833999	SMALL, PATRICK H	7/8/2011	\$ 1,250.00
834000	PROLOGIS	7/8/2011	\$ 8,781.20
834001	DOOLITTLE CSR, DEBRA A	7/8/2011	\$ 1,839.14
834002	THE HD SUPPLY INC	7/8/2011	\$ 111.41
834003	FRANK W ROBINSON POLYGRAPH	7/8/2011	\$ 600.00
834004	SAN ANTONIO FOOD BANK	7/8/2011	\$ 188,840.24
834005	DEAF LINK INC	7/8/2011	\$ 4,209.00
834006	OMNICARE SAN ANTONIO	7/8/2011	\$ 1,207.31
834007	ABBOTT ED. D., DAVID W	7/8/2011	\$ 350.00
834008	ABBOTT ED. D., DAVID W	7/8/2011	\$ 350.00
834009	CAMP DRESSER & MCKEE INC	7/8/2011	\$ 30,260.82
834010	L.D. TEBBEN COMPANY INC	7/8/2011	\$ 216,465.30
834011	JUSTICE WORKS LLC	7/8/2011	\$ 158.00
834012	GRANDE COMMUNICATIONS	7/8/2011	\$ 700.00
834013	SHOPPER'S CITY LLC	7/8/2011	\$ 6,700.00
834014	TRI-STATE EMPLOYMENT SERVICES	7/8/2011	\$ 51,869.18
834016	RIGHTHAND, SUE PHD	7/8/2011	\$ 1,360.00
834017	NICOLAS FAMILY INTEREST LTD	7/8/2011	\$ 4,728.00
834018	CLEARY ZIMMMERMANN ENGINEERS	7/8/2011	\$ 2,016.75
834019	PENTANA INC.	7/8/2011	\$ 3,000.00
834020	SYMBOLARTS	7/8/2011	\$ 3,958.00
834021	NORTHCHASE I VENTURE L	7/8/2011	\$ 2,982.30
834022	SOCIETY OF ST VINCENT	7/8/2011	\$ 3,000.00
834023	MISSION TITLE LP	7/8/2011	\$ 3,684.71
834024	MISSION TITLE LP	7/8/2011	\$ 5,089.71
834025	SHELTON & VALADEZ PC	7/8/2011	\$ 5,000.00
834026	CRESTWAY CENTRE LP	7/8/2011	\$ 5,416.74
834027	GUNNER 380 INC DBA WAREAGLE	7/8/2011	\$ 800.00
834028	TL ABBOTT INVESTMENTS	7/8/2011	\$ 160.25
834029	LOPEZ, DANIEL L	7/8/2011	\$ 3,685.00
834030	HOWARD, KASI	7/8/2011	\$ 1,375.00
834031	FREE & CLEAR INC	7/8/2011	\$ 750.00
834032	BENNETT, DENISE E	7/8/2011	\$ 2,392.50
834033	REACHING NEIGHBORS	7/8/2011	\$ 29,959.00
834034	JAMA, DADIRI	7/8/2011	\$ 250.00

\$ 1,911,036.07

**EFT PAYMENTS FOR: 07/09/2011**

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
07081100058	ADAMS, EDWARD H	A24031685	\$ 775.00
07081100090	AKUSTIKS LLC	V000000001	\$ 36,110.25
07081100061	ALVARADO, ROSEMARIE	A24036131	\$ 300.00
07081100079	AMBROSINO JR, ROBERTO	A24058472	\$ 1,150.00
07081100084	ARRIAGA, MONICA GARZA	A24069315	\$ 290.03
07081100013	BARNETT, BYRON E.	A01778800	\$ 530.00
07081100064	BASELUOS, MICHAEL	A24040484	\$ 100.00
07081100097	BEXAR APPRAISAL DISTRICT	1940318001B	\$ 472,682.00
07081100103	BFSC GROUP LP	2081009001	\$ 41,462.12
07081100015	BINEHAM, WILLIAM DOUGLAS	A02319950	\$ 100.00
07081100053	BLAKE, ANGELA LUTHI	A24026998	\$ 1,675.00
07081100019	BOCQUIN, KAREN	A03277550	\$ 400.00
07081100016	BOHAC, JOSEPH K	A02562350	\$ 125.00
07081100017	BOYD, FRANKIE GENEVA	A02766500	\$ 500.00
07081100018	BRADSHAW, AUDRA R	A02833600	\$ 399.96
07081100020	BUSTAMANTE, REBECCA	A03510775	\$ 1,270.83
07081100072	CAVAZOS, CHRISTOPHER D	A24050396	\$ 350.00
07081100096	CENTER FOR HEALTH CARE SVCS	1920506001	\$ 53,186.32
07081100087	CHRISTENSEN, CARL L	A24073083	\$ 200.00
07081100102	CONROY SQUARE	2000511004	\$ 8,998.40
07081100060	CRAIG, PAMELA	A24034396	\$ 400.00
07081100012	DAVIDSON, WILLIAM F	A00798131	\$ 400.00
07081100099	DC DISTRIBUTING	1960530005	\$ 410.47
07081100054	DEL FIERRO, GLADYS	A24028290	\$ 150.00
07081100021	DELANO JR., WILLIAM G.	A05724700	\$ 683.33
07081100083	DUNCAN, YVONNE	A24065175	\$ 150.00
07081100052	EARLY, GLORIA YATES	A24010857	\$ 125.00
07081100073	EASTLAND, GEORGE ALBRITTON	A24050547	\$ 100.00
07081100022	ENGELKE, STEVEN KEITH	A06624550	\$ 33.33
07081100048	FALKIEWICZ, CHRISTINA L	A24002075	\$ 625.00
07081100094	FISHER DACHS ASSOCIATES INC	V000000008	\$ 31,967.04
07081100055	FRAUSTO, JOHNNY	A24028884	\$ 366.65
07081100088	GARCIA, JOHN JOSEPH	A50511937	\$ 175.00
07081100059	GARZA, BRIGITTE	A24032220	\$ 3,980.60
07081100104	GCA INVESTMENTS INC	2091008001	\$ 21,239.68
07081100071	GIER, ROBERT F	A24049769	\$ 100.00
07081100023	GOMEZ, VICTOR R.	A08115610	\$ 200.00
07081100011	HALL, ART A	A00796693	\$ 358.33
07081100065	HAMNER, BRIAN A	A24041050	\$ 1,309.62
07081100014	HANSON, KRISTIN	A02020200	\$ 350.00
07081100024	HARDY, BRENT R	A08985070	\$ 1,400.00
07081100025	HARKIEWICZ, STEVEN N	A09008500	\$ 1,475.00
07081100026	HEARD, LAURA D	A09337600	\$ 809.61
07081100027	HERNANDEZ, LEE	A09518800	\$ 1,150.00
07081100003	HICKS, BOB M	A00787692	\$ 100.00
07081100028	HILL, DALE L.	A09626460	\$ 1,666.35
07081100056	HILLE, THOMAS F	A24029613	\$ 1,150.00
07081100066	HOELSCHER, JOSEPH	A24042972	\$ 2,506.25
07081100074	HORTICK, CHRISTINE DBA LAW	A24050784	\$ 300.00
07081100006	HUNT, JAMES KENDALL	A00790936	\$ 50.00
07081100086	JACKSON, ISAIAH R	A24071021	\$ 1,175.00
07081100029	JENNINGS, JEAN	A10633500	\$ 1,470.37
07081100030	JUSTICE, SALLY	A11062050	\$ 1,725.30
07081100068	KELL, ORLANDO	A24044868	\$ 1,775.00
07081100031	KESSLER, WILLIAM F.	A11361050	\$ 370.82
07081100032	LEVENSTEIN, BRENDA LOUISE	A12246600	\$ 175.00
07081100095	LINBECK/ZACHRY JOINT VENTURE	V000000009	\$ 1,843,447.35
07081100091	LMN ARCHITECTS	V000000003	\$ 1,006,494.77
07081100075	LOCK, JEB D	A24050943	\$ 1,175.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/12/2011  
DISBURSEMENTS FOR 07/08/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
07081100076	LOZANO, LORA	A24050963	\$ 100.00
07081100089	MACK, A D	A90001582	\$ 358.93
07081100085	MARTINEZ, JANELLE	A24070222	\$ 1,173.19
07081100002	MARTINEZ, REBECA C	A00786089	\$ 1,466.05
07081100033	MAURER, VIRGINIA E	A13237250	\$ 300.00
07081100008	MCLANE, DAVID	A00795517	\$ 2,936.00
07081100034	MCNEIL, LAIRD H	A13831000	\$ 250.00
07081100050	MIRANDA, MARY A	A24004819	\$ 395.00
07081100081	MOHR, BLAKELY I	A24060294	\$ 100.00
07081100035	MONTOYA JR., ISIDRO	A14303400	\$ 750.00
07081100080	MOORE, ALIA JISHI	A24058854	\$ 1,366.65
07081100009	MORENO, DENNIS L	A00795543	\$ 450.00
07081100036	NOBLE, SUE	A15051650	\$ 255.00
07081100098	OFFICE DEPOT	1960529031	\$ 366.05
07081100010	ORTIZ JR, ALFREDO	A00795923	\$ 500.00
07081100007	PARKER, DEBRA L	A00794112	\$ 1,515.00
07081100057	PAXTON, DALILA	A24030042	\$ 3,568.75
07081100051	PEPLINSKI, JAMES B	A24010294	\$ 100.00
07081100070	PEREZ, PHILIP A	A24048722	\$ 600.00
07081100037	RAMOS, FERNANDO	A16508015	\$ 100.00
07081100038	RICHARDSON, JOEL G	A16864820	\$ 500.00
07081100100	RL JONES LP	1970409001	\$ 6,083.16
07081100004	ROBERTSON, JOHN H	A00788296	\$ 3,176.50
07081100039	SALDANA, GLORIA	A17529305	\$ 200.00
07081100049	SALINAS, LAURA L	A24002886	\$ 950.00
07081100040	SETTLE, ELIZABETH A.	A18044250	\$ 1,000.00
07081100041	SHAFFER, ROBERT	A18085820	\$ 1,000.00
07081100077	SMITH, ANN MARIE	A24055030	\$ 225.00
07081100067	SMITH, BRIAN DAVID	A24044734	\$ 300.00
07081100069	SMITH, STEPHEN	A24046875	\$ 200.00
07081100092	THE PROJECTS GROUP	V000000005	\$ 31,512.79
07081100042	THORN, SHARON C	A19965300	\$ 200.00
07081100043	TREVINO, MARIO A	A20211250	\$ 1,000.00
07081100044	VALDEZ JR., JERRY	A20426950	\$ 125.00
07081100047	VELA, DANIEL	A24000593	\$ 150.00
07081100093	VENUE LLC	V000000006	\$ 44,680.09
07081100005	VILLAREAL, RAYMOND ANTHONY	A00788585	\$ 100.00
07081100101	WASTE MANAGEMENT	1990118001	\$ 1,610.76
07081100082	WEBB, JENNIFER	A24063056	\$ 881.88
07081100001	WHEAT, JAMES	A00785225	\$ 150.00
07081100078	WHITE, JEROME	A24056519	\$ 200.00
07081100045	WILLINGHAM, GEORGE L	A21639500	\$ 2,312.05
07081100062	XIMENEZ, ALFREDO M	A24039251	\$ 100.00
07081100063	ZAMORA, LAUREN D	A24039724	\$ 437.00
			<b>\$ 3,665,889.63</b>

<b>EPAYABLES AND PAYMODE DELETED FOR: 07/08/11</b>
--

WOOD, BERTRAM O.	\$ 3,455.00
	<b>\$ 3,455.00</b>

**GRAND TOTAL** \$ 5,580,380.70