

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/23/2011**  
**DISBURSEMENTS FOR 08/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/19/2011</b>			
837594	FRIEDMAN, IVAN M	8/19/2011	\$ 1,168.75
837595	KREIDER III, EVERETTE	8/19/2011	\$ 100.00
837596	LOXSOM, ANDREW J	8/19/2011	\$ 1,491.65
837597	MULLINER, JEFF	8/19/2011	\$ 676.50
837598	KELLEY, JEFF D	8/19/2011	\$ 225.00
837599	BROWN, CELESTE	8/19/2011	\$ 754.16
837600	VARGAS, ROBERTO S.	8/19/2011	\$ 400.00
837601	MAURER II, ROBERT M	8/19/2011	\$ 200.00
837602	GAONA, ROBERT	8/19/2011	\$ 200.00
837603	GUERRERO, MONICA ELAINE	8/19/2011	\$ 1,616.66
837604	LONGAKER, KENTON DEEM	8/19/2011	\$ 400.00
837605	ACEVEDO, PAUL R.	8/19/2011	\$ 100.00
837606	BUNK, J CHARLES	8/19/2011	\$ 500.00
837607	MAYNARD III, WILLIAM J	8/19/2011	\$ 389.25
837608	HABY, MARK P	8/19/2011	\$ 425.00
837609	DICKSON JR, FRANK L	8/19/2011	\$ 100.00
837610	WIEDERMANN, LIBBY LYNN	8/19/2011	\$ 400.00
837611	FLORES, RUBEN G	8/19/2011	\$ 400.00
837612	GARCIA JR, RICHARD L	8/19/2011	\$ 600.00
837613	BEAL, PHYLLIS JEAN	8/19/2011	\$ 150.00
837614	CACERES, VIVIAN	8/19/2011	\$ 200.00
837615	CORBY, KAREN L	8/19/2011	\$ 375.00
837616	EMMONS, DEREK W	8/19/2011	\$ 189.58
837617	WILLIAMSON, RALPH E	8/19/2011	\$ 1,093.75
837618	WINTER, JOHN M	8/19/2011	\$ 250.00
837619	HOYLE, LEONARD MICHAEL	8/19/2011	\$ 700.00
837620	ACEVEDO, SAUL R.	8/19/2011	\$ 100.00
837621	ADAMS, RAY HARRIS	8/19/2011	\$ 400.00
837622	ANDRADE, ROLANDO C.	8/19/2011	\$ 200.00
837623	BAIN JR, CECIL W	8/19/2011	\$ 463.25
837624	BAUGH, GEORGE W.	8/19/2011	\$ 575.00
837625	BRADLEY, MARILYN	8/19/2011	\$ 250.00
837626	CALDAROLA, GAYLE	8/19/2011	\$ 314.61
837627	CALLAHAN, MICHAEL S.	8/19/2011	\$ 225.00
837628	COHEN, LAWRENCE MICHAEL	8/19/2011	\$ 200.00
837629	CORONADO, TODD GIL	8/19/2011	\$ 500.00
837630	COX, CORNELIUS N.	8/19/2011	\$ 350.00
837631	DE HOYOS, JOANN S.	8/19/2011	\$ 375.00
837632	DELANO JR., WILLIAM G.	8/19/2011	\$ 125.00
837633	DELAVAN, MARY KAY	8/19/2011	\$ 500.00
837634	DEYESO, FREDERICK J.	8/19/2011	\$ 280.00
837635	EAKLE, JOANNE	8/19/2011	\$ 550.00
837636	FUCHS, RAYMOND E.	8/19/2011	\$ 1,100.00
837637	BENAVIDES, ALMA	8/19/2011	\$ 300.00
837638	GRANADOS, MICHAEL DAVID	8/19/2011	\$ 1,000.00
837639	GRANSEE, KURT	8/19/2011	\$ 500.00
837640	GUINN, GAMMON	8/19/2011	\$ 100.00
837641	HERNANDEZ III, MIGUEL	8/19/2011	\$ 408.33
837642	HITCHINGS, BARRY	8/19/2011	\$ 291.66
837643	JOHNSON, KERBY	8/19/2011	\$ 1,200.00
837644	KRAMER, SUZANNE	8/19/2011	\$ 225.00
837645	LATIMER, MICHAEL	8/19/2011	\$ 781.25
837646	LEVIS, EARL	8/19/2011	\$ 1,860.00
837647	LOPEZ, CARLOS	8/19/2011	\$ 1,063.00
837648	LUNA, LETICIA ANN	8/19/2011	\$ 315.00
837649	MACH, DONALD J	8/19/2011	\$ 400.00

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837650	MATA, RON H	8/19/2011	\$ 700.00
837651	MAURER, VIRGINIA E	8/19/2011	\$ 383.00
837652	CHRISTIAN, MLISS	8/19/2011	\$ 200.00
837653	MCDONALD, TERRENCE	8/19/2011	\$ 1,750.00
837654	MCKAY, MARK JOHN	8/19/2011	\$ 400.00
837655	MITCHELL, RUSSELL	8/19/2011	\$ 231.00
837656	MONTGOMERY, PATRICK BARRY	8/19/2011	\$ 2,135.41
837657	MOORE, ANGELA J	8/19/2011	\$ 1,275.00
837658	RALEIGH, KAREN O	8/19/2011	\$ 1,587.50
837659	URETSKY, GERALD ANTHONY	8/19/2011	\$ 175.00
837660	VALADEZ, HILDA Q	8/19/2011	\$ 16,090.00
837661	VALDES, VICTOR M.	8/19/2011	\$ 100.00
837662	VAN NESS, JESSE	8/19/2011	\$ 115.00
837663	VASQUEZ, RUDY	8/19/2011	\$ 500.00
837664	VOIGT, LISA	8/19/2011	\$ 100.00
837665	WEMMERT, JUDITH K	8/19/2011	\$ 400.00
837666	WOLF, WARREN ALAN	8/19/2011	\$ 750.00
837667	YOUNG, WAYNE	8/19/2011	\$ 100.00
837668	HUFF, YOLANDA T	8/19/2011	\$ 500.00
837669	KOBS, ADAM LAKE	8/19/2011	\$ 500.00
837670	KUNTZ IV, JOHN J	8/19/2011	\$ 800.00
837671	WHITT, IRENE	8/19/2011	\$ 487.00
837672	ZAMORA, MICHAEL R	8/19/2011	\$ 975.00
837673	ANDREWS, JOCELYN C	8/19/2011	\$ 320.00
837674	FLORES, ALBERT	8/19/2011	\$ 400.00
837675	HERNANDEZ, FLAVIO	8/19/2011	\$ 725.00
837676	DARLING, MARK	8/19/2011	\$ 400.00
837677	DOW, KRISTIN FIACCO	8/19/2011	\$ 75.00
837678	FINCH, MATTHEW L	8/19/2011	\$ 669.25
837679	VIDAL, NORMA J	8/19/2011	\$ 33.33
837680	CHURCH, RYAN	8/19/2011	\$ 4,717.84
837682	BENAVIDES, MARK H	8/19/2011	\$ 716.65
837683	CASTILLO, INA M.	8/19/2011	\$ 199.98
837684	BORREGO, ANDREW	8/19/2011	\$ 100.00
837685	DEWALT, ERIC A.	8/19/2011	\$ 300.00
837686	HILLE, THOMAS F	8/19/2011	\$ 450.00
837687	MORITZ, JAY	8/19/2011	\$ 500.00
837688	SMITH, LISA C	8/19/2011	\$ 375.00
837689	MOORE, JEFFERSON	8/19/2011	\$ 612.50
837690	BRUMBAUGH, BRIDGETT	8/19/2011	\$ 100.00
837691	BRASWELL, MARK E.	8/19/2011	\$ 112.50
837692	HUDSON, CINDY S	8/19/2011	\$ 1,244.15
837693	LILLEMON, KANON B	8/19/2011	\$ 100.00
837694	WOOD, WAYNE TED	8/19/2011	\$ 675.00
837695	BROWN, STEPHANIE R	8/19/2011	\$ 100.00
837696	CASTANON, ORLANDO	8/19/2011	\$ 966.66
837697	WOODARD, DAVID ANDRE	8/19/2011	\$ 100.00
837698	ZIMMERMAN, RONALD D	8/19/2011	\$ 868.22
837699	ACEVEDO, ROCHELLE	8/19/2011	\$ 3,760.00
837702	LOPEZ, SYLVIA MARIE	8/19/2011	\$ 500.00
837703	BAUMAN, BROOKE ALLISON	8/19/2011	\$ 200.00
837704	GOLD, CHARLES E	8/19/2011	\$ 2,890.00
837705	WILLIS, KEVIN	8/19/2011	\$ 700.00
837706	JAY, PATRICIA	8/19/2011	\$ 166.65
837707	JANSSE, ADRIAAN T	8/19/2011	\$ 150.00
837708	MARQUEZ, STEVEN G	8/19/2011	\$ 470.82
837709	BAKER, GRAHAM	8/19/2011	\$ 100.00
837710	KARAM, DAMON P	8/19/2011	\$ 599.97
837711	MARTINEZ, SCOTT P	8/19/2011	\$ 225.00

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837712	MCGINNIS, KELLY	8/19/2011	\$ 2,050.00
837713	BUSH, KIMBERLY LYNN	8/19/2011	\$ 250.00
837714	ESCALONA, KRISTINA	8/19/2011	\$ 675.00
837715	COOK, JUSTIN	8/19/2011	\$ 100.00
837716	MEYRAT, JAMES	8/19/2011	\$ 865.09
837717	MORALES, MARISSA	8/19/2011	\$ 1,791.65
837718	BRADNEY, SCOTT	8/19/2011	\$ 870.84
837719	CLANTON, WILLIAM	8/19/2011	\$ 768.75
837720	BELCHER, KRISTEN L	8/19/2011	\$ 100.00
837721	JONES, DAYNA	8/19/2011	\$ 400.00
837722	KALE, ANEETA	8/19/2011	\$ 791.00
837723	CHAIRES, ALBERTO	8/19/2011	\$ 485.00
837724	DAVIS, SHEY	8/19/2011	\$ 405.00
837725	POWERS, BRIAN	8/19/2011	\$ 100.00
837726	BALLESTEROS, ALEJANDRO	8/19/2011	\$ 400.00
837727	IZAGUIRRE, ABEL	8/19/2011	\$ 740.00
837728	ECHAVARRIA, JOSEPH	8/19/2011	\$ 810.50
837729	GEBBIA, ROBERT F	8/19/2011	\$ 950.00
837730	LAGWAY, DENISE M	8/19/2011	\$ 300.00
837731	HURD, ANDREW DOUGLAS	8/19/2011	\$ 1,233.32
837732	LEFTON, LAUREN	8/19/2011	\$ 33.00
837733	LEGARRETA, VERONICA I	8/19/2011	\$ 625.00
837734	MCELROY, FRANK M	8/19/2011	\$ 100.00
837735	AHNBERG, TERESA BELEM	8/19/2011	\$ 275.00
837736	WHITE, JEROME	8/19/2011	\$ 425.00
837737	JOYNER, JASON	8/19/2011	\$ 683.74
837738	GARCIA, ROLAND J	8/19/2011	\$ 641.65
837739	DUMPH, SUSAN	8/19/2011	\$ 300.00
837740	LOPEZ, BRANDEN	8/19/2011	\$ 875.00
837741	JIMENEZ, ROBERT A	8/19/2011	\$ 400.00
837742	BALDERAS, MARISA	8/19/2011	\$ 850.00
837743	CASIANO, CATHERINE	8/19/2011	\$ 487.47
837744	BRIONES, RICARDO	8/19/2011	\$ 115.00
837745	JOYNER, JONATHAN KUIPERS	8/19/2011	\$ 1,777.80
837746	ETHERIDGE, JOHN BLAKE	8/19/2011	\$ 700.00
837747	COLTON, ANTHONY	8/19/2011	\$ 650.00
837748	BROOKS, WILLIAM ATWOOD	8/19/2011	\$ 325.00
837749	COOK, MEGAN V	8/19/2011	\$ 1,114.65
837750	FISCHER, JUSTIN	8/19/2011	\$ 100.00
837751	MARROQUIN, JOSE ROBERT	8/19/2011	\$ 177.08
837752	WHITE, MARSHALL D	8/19/2011	\$ 100.00
837753	WILSON, GREGORY L	8/19/2011	\$ 900.00
837754	GARCIA, JAVIER M.	8/19/2011	\$ 850.00
837755	LEVINE, DAVID A	8/19/2011	\$ 200.00
837756	MARTINEZ, JOSE A	8/19/2011	\$ 1,250.00
837757	CISNEROS, JOEL	8/19/2011	\$ 100.00
837758	DE VEGA, GABRIEL	8/19/2011	\$ 175.00
837759	EDELMAN, ANDREW H	8/19/2011	\$ 225.00
837760	HOUSE, ROBERT A	8/19/2011	\$ 240.00
837761	LINICK, JEFFREY	8/19/2011	\$ 100.00
837762	BASS, JUAN	8/19/2011	\$ 658.33
837763	BOMBARA, NICOLE	8/19/2011	\$ 200.00
837764	GARZA, AISSA	8/19/2011	\$ 250.00
837765	CARRAWAY, ROBERT B	8/19/2011	\$ 200.00
837766	HORDINSKI, MEGAN	8/19/2011	\$ 125.00
837767	NORRIS, MATTHEW	8/19/2011	\$ 200.00
837768	HUDSON, BRANDON T	8/19/2011	\$ 400.00
837769	GARZA, JESUS DAVID	8/19/2011	\$ 500.00
837770	WARNER, JAMES M	8/19/2011	\$ 600.00

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837771	JARMON, JAMISSA LYNNE	8/19/2011	\$ 2,125.00
837772	MATA, JILL LONG	8/19/2011	\$ 79.05
837773	BABBITT, CATHERINE D	8/19/2011	\$ 137.05
837774	JAHN, CYNDI	8/19/2011	\$ 99.05
837775	GONZALEZ, DANIEL	8/19/2011	\$ 121.38
837776	WORTHY, STEVE	8/19/2011	\$ 44.90
837777	MARTINEZ, PEDRO	8/19/2011	\$ 153.00
837778	GARCIA, LETICIA ANN	8/19/2011	\$ 213.00
837779	RODRIGUEZ, ERIC	8/19/2011	\$ 62.22
837780	RUIZ, ROBERTO	8/19/2011	\$ 390.00
837781	RODRIGUEZ, SERGIO "CHICO"	8/19/2011	\$ 241.05
837782	ULLEVIG, TOBY	8/19/2011	\$ 106.59
837783	TORRES, PATRICIA C	8/19/2011	\$ 448.40
837784	ZAMARRON, DIANA	8/19/2011	\$ 70.00
837785	CRUTCHFIELD, DAN E	8/19/2011	\$ 67.15
837786	GUTIERREZ, ENRIQUE R	8/19/2011	\$ 352.53
837787	PADILLA, CINDY J	8/19/2011	\$ 823.51
837788	BOOTHE, RAYMOND	8/19/2011	\$ 15.30
837789	GLENN, ERNIE	8/19/2011	\$ 70.00
837790	STAVINOHA, CRYSTAL	8/19/2011	\$ 134.64
837791	PRUNEDA, JUAN	8/19/2011	\$ 1,485.00
837792	HARRIS, JACQUELINE A	8/19/2011	\$ 1,048.40
837793	GONZALES, FERNANDO	8/19/2011	\$ 29.07
837794	CLAY, BRIDGETT	8/19/2011	\$ 49.19
837795	FREIRE, NORA M	8/19/2011	\$ 301.00
837796	DELGADO, DAVID	8/19/2011	\$ 26.52
837797	GLENN, MARITZA	8/19/2011	\$ 21.31
837798	WRIGHT, RYAN	8/19/2011	\$ 86.72
837799	MATHEWS, KENYATA	8/19/2011	\$ 23.19
837800	MULLEN, DIANN	8/19/2011	\$ 35.00
837801	VIA METROPOLITAN TRANSIT	8/19/2011	\$ 1,239.70
837802	COMFORT AIR ENGINEERING INC	8/19/2011	\$ 280.00
837803	MEXICAN MANHATTAN DBA	8/19/2011	\$ 204.47
837804	CITY OF SAN ANTONIO	8/19/2011	\$ 118,137.91
837806	GRAINGER INDUSTRIAL SUPPLY	8/19/2011	\$ 3,493.71
837807	UNIVERSITY OF TEXAS AT AUSTIN	8/19/2011	\$ 250.00
837808	COBB TIME EQUIPMENT	8/19/2011	\$ 405.00
837809	SAN ANTONIO WATER SYSTEM	8/19/2011	\$ 2,020.47
837810	MONARCH TROPHY STUDIO	8/19/2011	\$ 2,256.00
837811	TX COMM ON FIRE PROTECTION	8/19/2011	\$ 35.00
837812	PROFESSIONAL DEVELOPMENT CTR	8/19/2011	\$ 325.00
837813	ANDRE, DWAN	8/19/2011	\$ 650.00
837814	TX COMMISSION ON ENVIRNMENTAL	8/19/2011	\$ 642.00
837815	BICH-NGA HOANG	8/19/2011	\$ 500.00
837816	ARTCOM COMMUNICATIONS	8/19/2011	\$ 85.00
837817	AT&T TEXAS	8/19/2011	\$ 1,483.25
837818	AT&T	8/19/2011	\$ 570.85
837819	AT&T INTERNET SERVICES	8/19/2011	\$ 1,679.53
837820	AT&T	8/19/2011	\$ 1,895.68
837821	FERRELLGAS	8/19/2011	\$ 418.33
837822	TX COLLEGE OF PROBATE	8/19/2011	\$ 375.00
837823	RAY CAMARILLO	8/19/2011	\$ 2,975.00
837824	SOUTHWEST PUBLIC SAFETY	8/19/2011	\$ 1,679.27
837825	UNIVERSITY HEALTH SYSTEM	8/19/2011	\$ 3,146.64
837826	BEXAR CO COMM SUPV & CORREC	8/19/2011	\$ 604.27
837827	BAYTECH SUPPLY	8/19/2011	\$ 131.95
837828	CARRIER CORP	8/19/2011	\$ 46,676.00
837829	UNIFIRST	8/19/2011	\$ 1,955.62
837833	SA BAR ASSOCIATION	8/19/2011	\$ 125.00

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837834	TADRO	8/19/2011	\$ 450.00
837835	DEAF INTERPRETER SERVICES INC	8/19/2011	\$ 500.00
837836	VELA, ROBERT A	8/19/2011	\$ 500.00
837837	YANTIS CORP	8/19/2011	\$ 14,928.30
837838	FOSTER CM GROUP INC	8/19/2011	\$ 27,388.62
837839	CAPITAL EXCAVATION CO	8/19/2011	\$ 195,489.71
837840	TIME WARNER CABLE-BUSINESS	8/19/2011	\$ 50.87
837841	MALDONADO NURSERY &	8/19/2011	\$ 949.17
837842	TX DISTRICT & COUNTY ATTORNEY	8/19/2011	\$ 1,725.00
837843	FEDEX	8/19/2011	\$ 331.04
837844	ALAMO AREA COUNCIL OF GOV'T	8/19/2011	\$ 295.00
837845	COMMONWEALTH COMPUTER CO	8/19/2011	\$ 1,088.46
837846	CPS ENERGY	8/19/2011	\$ 1,222.48
837847	CPS ENERGY	8/19/2011	\$ 255.39
837848	US POSTMASTER	8/19/2011	\$ 352.00
837849	US POSTMASTER	8/19/2011	\$ 2,000.00
837850	TX ASSOC OF COUNTIES	8/19/2011	\$ 460.00
837851	BEXAR COUNTY CLERK	8/19/2011	\$ 1,810.00
837852	TEXAS TRANSPORTATION INSTITUTE	8/19/2011	\$ 450.00
837853	DUMAS HARDWARE CO	8/19/2011	\$ 100.00
837854	FERRELL JR PHD, JACK G	8/19/2011	\$ 3,612.50
837855	HNTB CORP	8/19/2011	\$ 10,986.48
837856	EDWARDS, G N	8/19/2011	\$ 272.70
837857	JOVEN	8/19/2011	\$ 522.15
837858	MC KAY, JAMES	8/19/2011	\$ 300.00
837859	RELMCO INC	8/19/2011	\$ 73,320.69
837860	MONCIVAIS, LETITIA	8/19/2011	\$ 452.02
837861	CATHOLIC CHARITIES	8/19/2011	\$ 14,725.70
837862	LAWLER, MARY J	8/19/2011	\$ 375.00
837863	LEXIS-NEXIS	8/19/2011	\$ 2,060.00
837864	YBARBO, RAY	8/19/2011	\$ 2,660.96
837865	CHRISTIAN SENIOR SERVICES	8/19/2011	\$ 7,723.20
837866	WELLS FARGO BANK	8/19/2011	\$ 750.00
837867	JIMENEZ, DEBRA	8/19/2011	\$ 87.50
837868	AIR JIREH SERVICE	8/19/2011	\$ 12,025.00
837869	SKOP MD, BRIAN P	8/19/2011	\$ 945.00
837870	TEXAS ASSOCIATION OF COUNTIES	8/19/2011	\$ 255.00
837871	COOK'S DIRECT, INC.	8/19/2011	\$ 980.43
837872	CRAWFORD, MONICA R	8/19/2011	\$ 98.00
837873	PRAXAIR DISTRIBUTION INC	8/19/2011	\$ 1,042.35
837874	TEXAS DISPOSAL SYSTEMS	8/19/2011	\$ 7,451.74
837875	MITCHEL, JEFFREY S	8/19/2011	\$ 500.00
837876	L-3 COMMUNICATIONS	8/19/2011	\$ 119.90
837877	R INSTALL COMPANY	8/19/2011	\$ 6,518.00
837878	SHRED-IT	8/19/2011	\$ 704.72
837879	FIRST MEMORIAL PARK	8/19/2011	\$ 4,950.00
837880	VARGAS, ARABIA	8/19/2011	\$ 517.85
837881	ROBALIN-POMAR, CLAUDIA	8/19/2011	\$ 500.00
837882	MARJORIE J MARSH	8/19/2011	\$ 1,638.00
837883	JACOBSON, BERTHA L	8/19/2011	\$ 250.00
837884	ANDERSON, DAVID BRUCE	8/19/2011	\$ 1,050.00
837885	ROCK ENGINEERING & TESTING LABS	8/19/2011	\$ 850.00
837886	DODDS, MARIA (TESSA)	8/19/2011	\$ 500.00
837887	RICHARDSON, CHARLES	8/19/2011	\$ 600.88
837888	LYREN, CHERYL	8/19/2011	\$ 102.52
837889	INSTITUTE OF TRANSPORTATION	8/19/2011	\$ 63.00
837890	DOOLITTLE CSR, DEBRA A	8/19/2011	\$ 134.56
837891	ALPHA BUILDING CORPORATION	8/19/2011	\$ 8,314.40
837892	SCHMITZ, PIERRE	8/19/2011	\$ 125.00

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837893	VALLA CONSTRUCTION INC	8/19/2011	\$ 652.00
837894	CENTRAL PARK PIZZA	8/19/2011	\$ 175.69
837895	ALLIED BARTON SECURITY	8/19/2011	\$ 8,642.19
837896	RESONANT TECHNOLOGY PARTNERS	8/19/2011	\$ 281.25
837897	L.D. TEBBEN COMPANY INC	8/19/2011	\$ 50,195.64
837898	BEXAR COUNTY DETENTION	8/19/2011	\$ 3,570.00
837899	HINDS CSR, AMY	8/19/2011	\$ 251.16
837900	LANGUAGE LINE SERVICES	8/19/2011	\$ 933.72
837901	CUSTOMIZED ASSESSMENT	8/19/2011	\$ 450.00
837902	SPEAKWRITE LLC	8/19/2011	\$ 3,599.05
837903	PATTON BOGGS LLP	8/19/2011	\$ 15,000.00
837904	MEIER BROS.	8/19/2011	\$ 600.00
837905	RIOS, MARIANA	8/19/2011	\$ 500.00
837906	NERO, NORMA	8/19/2011	\$ 875.00
837907	MEDINA-MYERS, MARTHA	8/19/2011	\$ 250.00
837908	GONZALES, JOE R	8/19/2011	\$ 753.50
837909	D & D CONTRACTORS, INC	8/19/2011	\$ 10,575.97
837910	POTTER, JERRY	8/19/2011	\$ 1,800.00
837911	AVERY OIL COMPANY	8/19/2011	\$ 5,588.95
837912	FRANCISCO LUIS BELTRAN	8/19/2011	\$ 332.96
837913	TL ABBOTT INVESTMENTS	8/19/2011	\$ 63.00
837914	BOSWORTH PAPERS INC	8/19/2011	\$ 1,568.00
837915	DE VILLIERS, MARIA E	8/19/2011	\$ 250.00
837916	JAMA, DADIRI	8/19/2011	\$ 125.00
837917	PICS SMARTCARD INC DBA	8/19/2011	\$ 562.50
837918	ALL POINTS INTERPRETING	8/19/2011	\$ 335.00
837919	BULE VALLEY APARTMENTS	8/19/2011	\$ 700.00
837920	LEVY, LOUIS A MD	8/19/2011	\$ 3,000.00
837921	BEXAR COUNTY LAW LIBRARY	8/19/2011	\$ 150.00
			<b>\$ 848,261.44</b>

<b>EFT PAYMENTS FOR: 08/19/2011</b>
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08191100001	MARTINEZ, REBECA C	8/19/2011	\$ 671.42
08191100002	HICKS, BOB M	8/19/2011	\$ 2,000.00
08191100003	VILLAREAL, RAYMOND ANTHONY	8/19/2011	\$ 200.00
08191100004	CONNOLLY, THERESA M.	8/19/2011	\$ 187.50
08191100005	HUNT, JAMES KENDALL	8/19/2011	\$ 350.00
08191100006	MCLANE, DAVID	8/19/2011	\$ 855.00
08191100007	MCLANE, RUTH C	8/19/2011	\$ 525.00
08191100008	ALEMAN, RAYMUNDO	8/19/2011	\$ 100.00
08191100009	BAIN JR, CECIL W	8/19/2011	\$ 422.25
08191100010	BOHAC, JOSEPH K	8/19/2011	\$ 400.00
08191100011	BOYD, FRANKIE GENEVA	8/19/2011	\$ 350.00
08191100012	BOCQUIN, KAREN	8/19/2011	\$ 2,035.00
08191100013	BUSTAMANTE, REBECCA	8/19/2011	\$ 300.00
08191100014	CALLAHAN, VINCENT D	8/19/2011	\$ 562.50
08191100015	CANTRELL, ANTHONY B	8/19/2011	\$ 400.00
08191100016	DELEON, RAYMOND	8/19/2011	\$ 215.00
08191100017	DELANO JR., WILLIAM G.	8/19/2011	\$ 350.00
08191100018	GARDNER, KIMBERLY DUFOUR	8/19/2011	\$ 450.00
08191100019	ENGELKE, STEVEN KEITH	8/19/2011	\$ 125.00
08191100020	FIDLER JR, DONALD H	8/19/2011	\$ 300.00
08191100021	GOMEZ, VICTOR R.	8/19/2011	\$ 250.00
08191100022	GREENE, REED	8/19/2011	\$ 1,100.00
08191100023	HARKIEWICZ, STEVEN N	8/19/2011	\$ 1,200.00
08191100024	HILL, DALE L.	8/19/2011	\$ 500.00
08191100025	KESSLER, WILLIAM F.	8/19/2011	\$ 300.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 08/23/2011  
DISBURSEMENTS FOR 08/19/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
08191100026	LEVENSTEIN, BRENDA LOUISE	8/19/2011	\$ 1,100.00
08191100027	MAURER, VIRGINIA E	8/19/2011	\$ 100.00
08191100028	MOTON, GERALD C	8/19/2011	\$ 400.00
08191100029	NOBLE, SUE	8/19/2011	\$ 525.00
08191100030	VALDEZ JR., JERRY	8/19/2011	\$ 700.00
08191100031	WOOD III, BERTRAM O.	8/19/2011	\$ 2,150.00
08191100032	YOUNG, JOHN P.	8/19/2011	\$ 3,450.00
08191100033	VELA, DANIEL	8/19/2011	\$ 400.00
08191100034	LESSERT, TODD	8/19/2011	\$ 3,967.50
08191100035	UNGER, BEATRIZ	8/19/2011	\$ 100.00
08191100036	BLAKE, ANGELA LUTHI	8/19/2011	\$ 475.00
08191100037	FRAUSTO, JOHNNY	8/19/2011	\$ 666.66
08191100038	HILLE, THOMAS F	8/19/2011	\$ 1,105.00
08191100039	CRAIG, PAMELA	8/19/2011	\$ 100.00
08191100040	ALVARADO, ROSEMARIE	8/19/2011	\$ 100.00
08191100041	DOMBART, GEORGE	8/19/2011	\$ 100.00
08191100042	UZOMBA, GRACE M	8/19/2011	\$ 220.00
08191100043	XIMENEZ, ALFREDO M	8/19/2011	\$ 120.00
08191100044	ZAMORA, LAUREN D	8/19/2011	\$ 315.00
08191100045	BUSTAMANTE, JOHN M	8/19/2011	\$ 300.00
08191100046	HERNANDEZ, JUAN CARLOS	8/19/2011	\$ 400.00
08191100047	OLIVEIRA-DURAN, LAURA	8/19/2011	\$ 1,903.69
08191100048	KELL, ORLANDO	8/19/2011	\$ 100.00
08191100049	VIERA, PATRICIA	8/19/2011	\$ 695.00
08191100050	LOCKE, SHANNON WILLIS	8/19/2011	\$ 350.00
08191100051	LOCK, JEB D	8/19/2011	\$ 1,291.67
08191100052	LOZANO, LORA	8/19/2011	\$ 516.65
08191100053	D'ANDREA, MICHAEL	8/19/2011	\$ 500.00
08191100054	WHITE, JEROME	8/19/2011	\$ 350.00
08191100055	AMBROSINO JR, ROBERTO	8/19/2011	\$ 250.00
08191100056	MOORE, ALIA JISHI	8/19/2011	\$ 275.00
08191100057	DELACRUZ, RENEE CASTILLO	8/19/2011	\$ 461.78
08191100058	ARRIAGA, MONICA GARZA	8/19/2011	\$ 859.38
08191100059	MARTINEZ, JANELLE	8/19/2011	\$ 100.00
08191100060	JACKSON, ISAIAH R	8/19/2011	\$ 1,040.00
08191100061	CHRISTENSEN, CARL L	8/19/2011	\$ 125.00
08191100062	GARCIA, JOHN JOSEPH	8/19/2011	\$ 900.00
08191100063	E E HOOD & SONS INC	8/19/2011	\$ 6,723.15
08191100064	CENTER FOR HEALTH CARE SVCS	8/19/2011	\$ 8,381.59
08191100065	CPS ENERGY	8/19/2011	\$ 15.79
08191100066	SA EXPRESS NEWS	8/19/2011	\$ 102.46
08191100067	GALAXY BUILDERS INC.	8/19/2011	\$ 83,306.00
08191100068	THE GEO GROUP INC	8/19/2011	\$ 37,527.50
08191100069	OFFICE DEPOT	8/19/2011	\$ 5,644.98
08191100070	RL JONES LP	8/19/2011	\$ 121,303.67
08191100071	CDW GOVERNMENT INC	8/19/2011	\$ 11,120.15
08191100072	FIRST SOUTHWEST ASSET	8/19/2011	\$ 14,000.00
08191100073	HOSPITAL KLEAN OF TEXAS INC	8/19/2011	\$ 63,909.78
08191100074	PETROLEUM TRADERS CORPORATION	8/19/2011	\$ 22,208.92
08191100075	MURRAY & ASSOCIATES INC	8/19/2011	\$ 25,677.18
08191100076	JA GARCIA CONSTRUCTION	8/19/2011	\$ 21,245.61
08191100077	SLACK & CO. CONTRACTING, INC.	8/19/2011	\$ 395,039.60
			<b>\$ 856,867.38</b>

<b>MANUAL CHECKS ISSUED FOR: 08/12/2011 &amp; 08/19/2011</b>
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MW10234	CPS ENERGY	8/12/2011	\$ 5,749.78
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/23/2011**  
**DISBURSEMENTS FOR 08/19/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
MW10235	TX ASSOC OF COUNTIES	8/19/2011	\$ 230.00
			<u>\$ 5,979.78</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 1,711,108.60</u></u>