

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/26/2011**  
**DISBURSEMENTS FOR 07/13/2011**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE | AMOUNT      |
|---------------------------------------|---------------------------|------------|-------------|
| <b>CHECK PAYMENTS FOR: 07/13/2011</b> |                           |            |             |
| 834035                                | DIAZ, DOROTHY FLAGG       | 7/13/2011  | \$ 1,019.00 |
| 834036                                | EDWARDS, SUSAN ANN        | 7/13/2011  | \$ 150.00   |
| 834037                                | GADDIS, HOWARD            | 7/13/2011  | \$ 100.00   |
| 834038                                | SKINNER, SUSAN            | 7/13/2011  | \$ 200.00   |
| 834039                                | SPARR, JENNIFER H.        | 7/13/2011  | \$ 199.98   |
| 834040                                | GARCIA, DAVID A           | 7/13/2011  | \$ 2,568.75 |
| 834041                                | KREIDER III, EVERETTE     | 7/13/2011  | \$ 125.00   |
| 834042                                | HUGHES, SHAWN P           | 7/13/2011  | \$ 1,000.00 |
| 834043                                | CAVAZOS, JAIME            | 7/13/2011  | \$ 1,000.00 |
| 834044                                | GUERRA, R. JAVIER         | 7/13/2011  | \$ 500.00   |
| 834045                                | RABAGO, ANTHONY A         | 7/13/2011  | \$ 600.00   |
| 834046                                | GAONA, ROBERT             | 7/13/2011  | \$ 1,410.00 |
| 834047                                | GUERRERO, MONICA ELAINE   | 7/13/2011  | \$ 1,867.00 |
| 834049                                | TREVINO, J FERNANDO       | 7/13/2011  | \$ 500.00   |
| 834050                                | GARCIA JR, RICHARD L      | 7/13/2011  | \$ 66.66    |
| 834051                                | SIMPSON, SCOTT            | 7/13/2011  | \$ 1,050.00 |
| 834052                                | CORBY, KAREN L            | 7/13/2011  | \$ 850.00   |
| 834053                                | PEREZ, LINDA IRENE        | 7/13/2011  | \$ 480.00   |
| 834054                                | PREVITI, DAPHNE           | 7/13/2011  | \$ 721.27   |
| 834055                                | ADAMS, RAY HARRIS         | 7/13/2011  | \$ 400.00   |
| 834056                                | AGUILERA, JOSEPH MICK     | 7/13/2011  | \$ 600.00   |
| 834057                                | BAUGH, GEORGE W.          | 7/13/2011  | \$ 150.00   |
| 834058                                | BECK, THOMAS B.           | 7/13/2011  | \$ 100.00   |
| 834059                                | DEVEAU, PATRICIA BLASCHKE | 7/13/2011  | \$ 1,365.00 |
| 834061                                | MORRISON, CARLA B         | 7/13/2011  | \$ 901.46   |
| 834063                                | BUTLER III, MILTON C.     | 7/13/2011  | \$ 100.00   |
| 834064                                | CADENA, IRENE VELA        | 7/13/2011  | \$ 1,447.56 |
| 834066                                | CALDAROLA, GAYLE          | 7/13/2011  | \$ 2,115.00 |
| 834073                                | CALLAHAN, MICHAEL S.      | 7/13/2011  | \$ 100.00   |
| 834074                                | CORONADO, TODD GIL        | 7/13/2011  | \$ 150.00   |
| 834075                                | DELANO JR., WILLIAM G.    | 7/13/2011  | \$ 400.00   |
| 834076                                | DELAVAN, MARY KAY         | 7/13/2011  | \$ 1,489.23 |
| 834078                                | ENGELKE, STEVEN KEITH     | 7/13/2011  | \$ 850.00   |
| 834079                                | FUENTES-VALDEZ, MARY E    | 7/13/2011  | \$ 75.00    |
| 834080                                | GARZA, ABELARDO           | 7/13/2011  | \$ 100.00   |
| 834081                                | BENAVIDES, ALMA           | 7/13/2011  | \$ 425.00   |
| 834082                                | GRANADOS, MICHAEL DAVID   | 7/13/2011  | \$ 6,011.75 |
| 834083                                | GRAUL JR, ROBERT L        | 7/13/2011  | \$ 882.51   |
| 834085                                | HAWBECKER-RIOS, WILLIAM J | 7/13/2011  | \$ 3,437.50 |
| 834086                                | JOHNSON, KERBY            | 7/13/2011  | \$ 125.00   |
| 834087                                | GAY, ARLENE M             | 7/13/2011  | \$ 100.00   |
| 834088                                | LAYE JR, JOHN C           | 7/13/2011  | \$ 600.00   |
| 834089                                | PARKER, MARGARET LOMBARDO | 7/13/2011  | \$ 400.00   |
| 834090                                | MONTGOMERY, PATRICK BARRY | 7/13/2011  | \$ 100.00   |
| 834091                                | PIKER JR, EDWARD P        | 7/13/2011  | \$ 127.08   |
| 834092                                | POLLOCK, JULIE B.         | 7/13/2011  | \$ 275.00   |
| 834093                                | RAIGN, MICHAEL S.         | 7/13/2011  | \$ 307.50   |
| 834094                                | RALEIGH, KAREN O          | 7/13/2011  | \$ 100.00   |
| 834095                                | RAMOS, MICHAEL ANTHONY    | 7/13/2011  | \$ 544.50   |
| 834096                                | REECE JR., WILLIAM T.     | 7/13/2011  | \$ 387.50   |
| 834097                                | RODRIGUEZ, ALBERT         | 7/13/2011  | \$ 750.00   |
| 834098                                | RODRIGUEZ JR, RAMON S     | 7/13/2011  | \$ 400.00   |
| 834099                                | RUBIOLA JR., CHARLES      | 7/13/2011  | \$ 918.33   |
| 834100                                | SEBASTIAN, LELAND A.      | 7/13/2011  | \$ 625.00   |
| 834101                                | SEPULVEDA JR., JESSE A    | 7/13/2011  | \$ 100.00   |
| 834102                                | SHAFFER, GEORGE E         | 7/13/2011  | \$ 316.67   |

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/13/2011**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>        | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|---------------------------|-------------------|---------------|
| 834103           | SIELOFF, JAMES P          | 7/13/2011         | \$ 400.00     |
| 834104           | SKINNER, NELSON P.        | 7/13/2011         | \$ 100.00     |
| 834105           | SMITH, PAUL J             | 7/13/2011         | \$ 975.00     |
| 834106           | STENBERG, JOE             | 7/13/2011         | \$ 100.00     |
| 834107           | STOLHANDSKE, MATT C.      | 7/13/2011         | \$ 200.00     |
| 834108           | RAMIREZ, CELESTE MARIE    | 7/13/2011         | \$ 900.00     |
| 834109           | THOMAS, DAVID N           | 7/13/2011         | \$ 874.97     |
| 834110           | RAMIREZ, CARMEN M         | 7/13/2011         | \$ 100.00     |
| 834111           | PREECE, ANDREW GEORGE     | 7/13/2011         | \$ 150.00     |
| 834112           | SHEFFIELD, SHAWN D        | 7/13/2011         | \$ 600.00     |
| 834113           | TOCCI, JAMES V            | 7/13/2011         | \$ 500.00     |
| 834114           | PEPLINSKI, JAMES B        | 7/13/2011         | \$ 100.00     |
| 834115           | PORTER, ROBERT A          | 7/13/2011         | \$ 900.00     |
| 834116           | BENAVIDES, MARK H         | 7/13/2011         | \$ 175.00     |
| 834117           | TORRES, MINERVA           | 7/13/2011         | \$ 1,130.19   |
| 834118           | DEWALT, ERIC A.           | 7/13/2011         | \$ 325.00     |
| 834119           | CAMPBELL, R DOUGLAS       | 7/13/2011         | \$ 2,075.00   |
| 834121           | BRASWELL, MARK E.         | 7/13/2011         | \$ 2,149.62   |
| 834126           | LILLEMON, KANON B         | 7/13/2011         | \$ 75.00      |
| 834127           | RODRIGUEZ, JUAN CARLOS    | 7/13/2011         | \$ 100.00     |
| 834128           | WOOD, WAYNE TED           | 7/13/2011         | \$ 1,000.00   |
| 834129           | CASTANON, ORLANDO         | 7/13/2011         | \$ 1,158.33   |
| 834130           | KALISKI, DAVID M          | 7/13/2011         | \$ 150.00     |
| 834131           | MARTINEZ, LOUIS D         | 7/13/2011         | \$ 250.00     |
| 834132           | PLACIER, THOMAS L.        | 7/13/2011         | \$ 225.00     |
| 834133           | WILKE, STEPHANIE H        | 7/13/2011         | \$ 1,830.00   |
| 834135           | OWEN, AMY                 | 7/13/2011         | \$ 450.00     |
| 834136           | SIMPSON, KYLE C           | 7/13/2011         | \$ 900.00     |
| 834137           | WILLIS, KEVIN             | 7/13/2011         | \$ 66.66      |
| 834138           | JANSSE, ADRIAN T          | 7/13/2011         | \$ 616.63     |
| 834139           | SLIMANE, NATHAN W         | 7/13/2011         | \$ 350.00     |
| 834140           | MILES, JANICE             | 7/13/2011         | \$ 341.38     |
| 834141           | KARAM, DAMON P            | 7/13/2011         | \$ 150.00     |
| 834142           | MEYRAT, JAMES             | 7/13/2011         | \$ 150.00     |
| 834143           | CLANTON, WILLIAM          | 7/13/2011         | \$ 400.00     |
| 834144           | JONES, DAYNA              | 7/13/2011         | \$ 345.82     |
| 834145           | KALE, ANEETA              | 7/13/2011         | \$ 1,233.33   |
| 834146           | CHAIRES, ALBERTO          | 7/13/2011         | \$ 1,041.00   |
| 834148           | DAVIS, SHEY               | 7/13/2011         | \$ 300.00     |
| 834149           | PEREZ, ANDRES             | 7/13/2011         | \$ 150.00     |
| 834150           | BELL, KENNETH             | 7/13/2011         | \$ 383.33     |
| 834151           | DENUCCIO, MICHAEL         | 7/13/2011         | \$ 281.23     |
| 834152           | POWERS, BRIAN             | 7/13/2011         | \$ 295.81     |
| 834153           | SILVA, JENNIFER WARREN    | 7/13/2011         | \$ 699.98     |
| 834154           | IZAGUIRRE, ABEL           | 7/13/2011         | \$ 300.00     |
| 834155           | REYES, ROSARIO "ROSIE"    | 7/13/2011         | \$ 150.00     |
| 834156           | ECHAVARRIA, JOSEPH        | 7/13/2011         | \$ 456.50     |
| 834157           | GEBBIA, ROBERT F          | 7/13/2011         | \$ 325.00     |
| 834158           | HURD, ANDREW DOUGLAS      | 7/13/2011         | \$ 100.00     |
| 834159           | MAZAHERI, RASHIN          | 7/13/2011         | \$ 100.00     |
| 834160           | AHNBERG, TERESA BELEM     | 7/13/2011         | \$ 500.00     |
| 834161           | ROUSE, STEVEN             | 7/13/2011         | \$ 500.00     |
| 834162           | GARCIA, ROLAND J          | 7/13/2011         | \$ 185.41     |
| 834163           | LOPEZ, BRANDEN            | 7/13/2011         | \$ 200.00     |
| 834164           | JIMENEZ, ROBERT A         | 7/13/2011         | \$ 100.00     |
| 834165           | BALDERAS, MARISA          | 7/13/2011         | \$ 791.66     |
| 834166           | PEREZ, ELIZABETH FRANCINE | 7/13/2011         | \$ 100.00     |
| 834167           | SALAZAR, MARIA            | 7/13/2011         | \$ 547.89     |
| 834168           | ETHERIDGE, JOHN BLAKE     | 7/13/2011         | \$ 1,207.00   |

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/13/2011**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>        | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|---------------------------|-------------------|---------------|
| 834169           | PRICE, ASHLEY D           | 7/13/2011         | \$ 387.48     |
| 834170           | SHAW III, WILLIAM H       | 7/13/2011         | \$ 497.08     |
| 834171           | COLTON, ANTHONY           | 7/13/2011         | \$ 566.66     |
| 834172           | COOK, MEGAN V             | 7/13/2011         | \$ 218.74     |
| 834173           | LEVINE, DAVID A           | 7/13/2011         | \$ 225.00     |
| 834174           | STRICKLAND, JOSEPH        | 7/13/2011         | \$ 100.00     |
| 834175           | DE VEGA, GABRIEL          | 7/13/2011         | \$ 649.97     |
| 834176           | SABRIN, ADAM JASON        | 7/13/2011         | \$ 100.00     |
| 834177           | STOLHANDSKE II, CARL T    | 7/13/2011         | \$ 1,428.75   |
| 834178           | LINICK, JEFFREY           | 7/13/2011         | \$ 100.00     |
| 834179           | ROSS, JONATHAN KEITH      | 7/13/2011         | \$ 225.00     |
| 834180           | BASS, JUAN                | 7/13/2011         | \$ 150.00     |
| 834181           | REEVES, JAMES M           | 7/13/2011         | \$ 125.00     |
| 834182           | FISCHER, JONATHAN DANE    | 7/13/2011         | \$ 125.00     |
| 834183           | SANTOS, TEODORE J         | 7/13/2011         | \$ 125.00     |
| 834184           | CARRAWAY, ROBERT B        | 7/13/2011         | \$ 75.00      |
| 834185           | GARZA, JESUS DAVID        | 7/13/2011         | \$ 500.00     |
| 834186           | BOYD, STEPHANIE R         | 7/13/2011         | \$ 600.00     |
| 834187           | GONZALEZ, LETICIA         | 7/13/2011         | \$ 999.00     |
| 834188           | FERNANDEZ, ELOY           | 7/13/2011         | \$ 1,047.98   |
| 834189           | MILLER, JANET             | 7/13/2011         | \$ 697.05     |
| 834190           | FLORES JR., JESSE         | 7/13/2011         | \$ 234.95     |
| 834191           | CASTILLO-ROBLES, KRYSTAL  | 7/13/2011         | \$ 348.00     |
| 834192           | RANGEL-GALLEGOS, IRENE    | 7/13/2011         | \$ 697.05     |
| 834193           | TAGUACTA, NANCY           | 7/13/2011         | \$ 405.50     |
| 834194           | ROMAN, MARY D.            | 7/13/2011         | \$ 1,407.00   |
| 834195           | CONTRERAS-BARRIENTES,     | 7/13/2011         | \$ 284.00     |
| 834196           | ROMO, SYLVIA S            | 7/13/2011         | \$ 999.00     |
| 834197           | CAVAZOS, ADRIANA M        | 7/13/2011         | \$ 1,597.10   |
| 834198           | RODRIGUEZ-DURON, LIZA ANN | 7/13/2011         | \$ 668.89     |
| 834199           | VILLANUEVA, ELIZABETH     | 7/13/2011         | \$ 865.86     |
| 834200           | D'ANDREA, GUADALUPE LIMON | 7/13/2011         | \$ 604.84     |
| 834201           | FLEMING, JOHN             | 7/13/2011         | \$ 1,111.58   |
| 834202           | NEGRON, AIDA              | 7/13/2011         | \$ 348.00     |
| 834203           | GARCIA, LETICIA ANN       | 7/13/2011         | \$ 697.05     |
| 834204           | PARKER, TAURUS            | 7/13/2011         | \$ 572.84     |
| 834205           | RUIZ, ROBERTO             | 7/13/2011         | \$ 1,443.16   |
| 834206           | MARTINEZ, SUZANNE         | 7/13/2011         | \$ 572.84     |
| 834207           | BARRIENTEZ, MELINDA       | 7/13/2011         | \$ 69.91      |
| 834208           | GONZALEZ, JULIAN          | 7/13/2011         | \$ 865.86     |
| 834209           | SANCHEZ, AURORA           | 7/13/2011         | \$ 1,597.10   |
| 834210           | ZAMARRON, DIANA           | 7/13/2011         | \$ 1,047.98   |
| 834211           | SHANNON, MELISSA          | 7/13/2011         | \$ 31.11      |
| 834212           | OCHOA, ALEJANDRO          | 7/13/2011         | \$ 1,597.10   |
| 834213           | WOOTEN, ALMA L            | 7/13/2011         | \$ 97.25      |
| 834214           | GLENN, ERNIE              | 7/13/2011         | \$ 1,047.98   |
| 834215           | SORIANO, MARY ALICE       | 7/13/2011         | \$ 284.00     |
| 834216           | AGUEROS, SOILA            | 7/13/2011         | \$ 284.00     |
| 834217           | LONGORIA, VICKI           | 7/13/2011         | \$ 865.86     |
| 834218           | JACKSON, BRANDON          | 7/13/2011         | \$ 1,197.58   |
| 834219           | HERNANDEZ, AMANDA         | 7/13/2011         | \$ 807.00     |
| 834220           | DOWNING, KELSEY           | 7/13/2011         | \$ 807.00     |
| 834221           | CLAY, BRIDGETT            | 7/13/2011         | \$ 807.00     |
| 834222           | DAVIS, BRYAN              | 7/13/2011         | \$ 414.00     |
| 834223           | GUNNELS, MELISSA          | 7/13/2011         | \$ 807.00     |
| 834224           | MOREY, NATHAN             | 7/13/2011         | \$ 807.00     |
| 834225           | GARCIA, NATALIE           | 7/13/2011         | \$ 319.50     |
| 834226           | CASAREZ, CHRISTINE        | 7/13/2011         | \$ 319.50     |
| 834227           | GUAJARDO, EISA            | 7/13/2011         | \$ 1,047.98   |

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/13/2011**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>          | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|-----------------------------|-------------------|---------------|
| 834228           | LOZITO, MIKE                | 7/13/2011         | \$ 792.08     |
| 834229           | JARAMILLO, DOREEN           | 7/13/2011         | \$ 131.54     |
| 834230           | MACLNTIRE, MEREDITH         | 7/13/2011         | \$ 295.00     |
| 834231           | BENAVIDES, VANESSA          | 7/13/2011         | \$ 807.00     |
| 834232           | NIXON, ALI                  | 7/13/2011         | \$ 807.00     |
| 834233           | SAENZ, MELISSA              | 7/13/2011         | \$ 807.00     |
| 834234           | BUTLER, CHASE               | 7/13/2011         | \$ 865.86     |
| 834235           | VOLLMER, ALEXANDER          | 7/13/2011         | \$ 807.00     |
| 834236           | GLENN, MARITZA              | 7/13/2011         | \$ 807.00     |
| 834237           | RAMSEY, BRANDON J           | 7/13/2011         | \$ 807.00     |
| 834238           | WRIGHT, RYAN                | 7/13/2011         | \$ 807.00     |
| 834239           | BROWN, MICHELE              | 7/13/2011         | \$ 284.00     |
| 834240           | LOGAN, ALVIN                | 7/13/2011         | \$ 284.00     |
| 834241           | HORTTER, DAUN               | 7/13/2011         | \$ 1,649.56   |
| 834242           | SWANSON, LISA               | 7/13/2011         | \$ 322.00     |
| 834243           | MCCOLLUM, MICHAEL           | 7/13/2011         | \$ 1,847.58   |
| 834244           | MATHEWS, KENYATA            | 7/13/2011         | \$ 807.00     |
| 834245           | MULLEN, DIANN               | 7/13/2011         | \$ 1,047.98   |
| 834246           | MALONE, SHERYL              | 7/13/2011         | \$ 284.00     |
| 834247           | ORTEGON, SYLVIA             | 7/13/2011         | \$ 865.86     |
| 834248           | BEXAR METROPOLITAN WATER    | 7/13/2011         | \$ 3,977.61   |
| 834249           | GRAINGER INDUSTRIAL SUPPLY  | 7/13/2011         | \$ 3,510.00   |
| 834250           | SALT EXCHANGE INC           | 7/13/2011         | \$ 187.75     |
| 834251           | HOME DEPOT                  | 7/13/2011         | \$ 851.95     |
| 834252           | KONICA MINOLTA BUS SOLUTION | 7/13/2011         | \$ 163.96     |
| 834253           | PITNEY BOWES INC            | 7/13/2011         | \$ 212.00     |
| 834254           | UNIFIRST                    | 7/13/2011         | \$ 778.98     |
| 834255           | ECOLAB, INC.                | 7/13/2011         | \$ 905.00     |
| 834256           | DETENTION HEALTH CARE       | 7/13/2011         | \$ 6,000.00   |
| 834257           | DETENTION HEALTH CARE       | 7/13/2011         | \$ 2,800.00   |
| 834258           | DETENTION HEALTH CARE       | 7/13/2011         | \$ 9,400.00   |
| 834260           | DEAF INTERPRETER SERVICE    | 7/13/2011         | \$ 160.00     |
| 834261           | HB'S                        | 7/13/2011         | \$ 124.55     |
| 834262           | ALFARO III, MANUEL          | 7/13/2011         | \$ 500.00     |
| 834263           | MOORE MEDICAL LLC           | 7/13/2011         | \$ 220.60     |
| 834264           | CTWP                        | 7/13/2011         | \$ 600.65     |
| 834265           | CTWP                        | 7/13/2011         | \$ 216.71     |
| 834266           | AMERICAN CADASTRE LLC       | 7/13/2011         | \$ 18,234.00  |
| 834267           | IRON MOUNTAIN RECORDS       | 7/13/2011         | \$ 135.47     |
| 834268           | US POSTMASTER               | 7/13/2011         | \$ 200.00     |
| 834269           | SANIVAC DAVIS MFG           | 7/13/2011         | \$ 555.40     |
| 834270           | OFFICE COMMUNICATIONS       | 7/13/2011         | \$ 959.34     |
| 834271           | TERMINIX COMMERCIAL         | 7/13/2011         | \$ 61.00      |
| 834272           | SA OBSERVER NEWSPAPER       | 7/13/2011         | \$ 255.00     |
| 834273           | EDWARDS, G N                | 7/13/2011         | \$ 469.50     |
| 834274           | INTRUDER ALERT SYSTEMS      | 7/13/2011         | \$ 46.90      |
| 834275           | CROSS TELECOM CORP          | 7/13/2011         | \$ 2,423.50   |
| 834276           | RELMCO INC                  | 7/13/2011         | \$ 36,351.75  |
| 834277           | LABATT FOOD SVC             | 7/13/2011         | \$ 20,268.76  |
| 834278           | BROOKS, DAVID B             | 7/13/2011         | \$ 200.00     |
| 834279           | ACME SAFE & LOCK CO         | 7/13/2011         | \$ 2,697.66   |
| 834280           | JASMINE ENGINEERING INC     | 7/13/2011         | \$ 41,431.72  |
| 834281           | TRANSLATING SERVICES LLC    | 7/13/2011         | \$ 351.48     |
| 834282           | ALAMO STAMP AND ENGRAVING   | 7/13/2011         | \$ 111.45     |
| 834283           | KYOCERA MITA AMERICA INC    | 7/13/2011         | \$ 1,364.34   |
| 834284           | MITCHEL, JEFFREY S          | 7/13/2011         | \$ 536.25     |
| 834285           | M & A TECHNOLOGY            | 7/13/2011         | \$ 1,244.00   |
| 834286           | NARDIS INC                  | 7/13/2011         | \$ 909.93     |
| 834287           | HOTEL VALENCIA RIVERWALK    | 7/13/2011         | \$ 9,492.00   |

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/13/2011**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>               | <b>CHECK DATE</b> | <b>AMOUNT</b>        |
|------------------|----------------------------------|-------------------|----------------------|
| 834288           | ANDERSON, DAVID BRUCE            | 7/13/2011         | \$ 135.00            |
| 834289           | HEADSETS COM INC                 | 7/13/2011         | \$ 396.90            |
| 834290           | EXECUTIVE INFORMATION            | 7/13/2011         | \$ 16,336.20         |
| 834291           | MARSHALL SHREDDING LLC           | 7/13/2011         | \$ 330.00            |
| 834292           | MARTINEZ, LETICIA                | 7/13/2011         | \$ 265.50            |
| 834293           | ALLIED BARTON SECURITY           | 7/13/2011         | \$ 8,230.66          |
| 834294           | AT&T MOBILITY NATIONAL           | 7/13/2011         | \$ 2,044.07          |
| 834295           | ANDREWS JR, LAURENCE L           | 7/13/2011         | \$ 4,855.00          |
| 834296           | HINDS CSR, AMY                   | 7/13/2011         | \$ 77.00             |
| 834297           | IMAGE SOLUTIONS TEXAS            | 7/13/2011         | \$ 3,885.88          |
| 834298           | PRTI COMMUNICATIONS              | 7/13/2011         | \$ 3,246.00          |
| 834299           | PROPERTY DAMAGE APPRAISERS       | 7/13/2011         | \$ 80.00             |
| 834300           | JA GARCIA CONSTRUCTION           | 7/13/2011         | \$ 24,891.27         |
| 834301           | FRESH POINT SOUTH TEXAS, LP      | 7/13/2011         | \$ 1,660.90          |
| 834302           | EDAW INC                         | 7/13/2011         | \$ 15,333.88         |
| 834303           | ABC LASER USA                    | 7/13/2011         | \$ 950.00            |
| 834304           | ROY FLETCHER                     | 7/13/2011         | \$ 154.00            |
| 834305           | JUMES, MICHAEL THOMAS            | 7/13/2011         | \$ 400.00            |
| 834306           | LYNDA.COM INC                    | 7/13/2011         | \$ 375.00            |
| 834307           | FLOWERS BAKING CO OF SA LLC      | 7/13/2011         | \$ 870.46            |
| 834308           | ACADEMY COMPUTER SERVICES        | 7/13/2011         | \$ 16,704.00         |
| 834309           | TL ABBOTT INVESTMENTS            | 7/13/2011         | \$ 12.00             |
| 834310           | HEADSPRING LP                    | 7/13/2011         | \$ 2,072.92          |
| 834311           | BRAZOS TECHNOLOGY CORP           | 7/13/2011         | \$ 7,917.00          |
| 834312           | JOSHUA RINDER DBA LIMELIGHT      | 7/13/2011         | \$ 150.00            |
| 834313           | ATASHDAMAN, AHMAD                | 7/13/2011         | \$ 1,645.00          |
| 834314           | VOORHORST CONSULTING GROUP       | 7/13/2011         | \$ 1,646.75          |
| 834315           | PERSONAL RECOVERY CONCEPTS, LLC. | 7/13/2011         | \$ 400.00            |
|                  |                                  |                   | <b>\$ 407,968.13</b> |

**EFT PAYMENTS FOR: 07/13/2011**

|             |                            |           |             |
|-------------|----------------------------|-----------|-------------|
| 07131100001 | GREENWOOD, LAWRENCE EUGENE | 7/13/2011 | \$ 600.00   |
| 07131100002 | HICKS, BOB M               | 7/13/2011 | \$ 1,095.00 |
| 07131100003 | PARKER, DEBRA L            | 7/13/2011 | \$ 825.00   |
| 07131100004 | DAVIDSON, WILLIAM F        | 7/13/2011 | \$ 150.00   |
| 07131100005 | ALEMAN, RAYMUNDO           | 7/13/2011 | \$ 100.00   |
| 07131100006 | BAIN JR, CECIL W           | 7/13/2011 | \$ 312.50   |
| 07131100007 | BOHAC, JOSEPH K            | 7/13/2011 | \$ 2,933.00 |
| 07131100008 | BUSTAMANTE, REBECCA        | 7/13/2011 | \$ 1,844.35 |
| 07131100009 | CALLAHAN, VINCENT D        | 7/13/2011 | \$ 300.00   |
| 07131100010 | CANTRELL, ANTHONY B        | 7/13/2011 | \$ 287.50   |
| 07131100011 | DELEON, RAYMOND            | 7/13/2011 | \$ 2,175.00 |
| 07131100012 | ENGELKE, STEVEN KEITH      | 7/13/2011 | \$ 250.00   |
| 07131100013 | GOMEZ, VICTOR R.           | 7/13/2011 | \$ 225.00   |
| 07131100014 | HUFF, C WAYNE              | 7/13/2011 | \$ 500.00   |
| 07131100015 | MAURER, VIRGINIA E         | 7/13/2011 | \$ 736.50   |
| 07131100016 | NOBLE, SUE                 | 7/13/2011 | \$ 435.00   |
| 07131100017 | RAMOS, FERNANDO            | 7/13/2011 | \$ 695.83   |
| 07131100018 | RICHARDSON, JOEL G         | 7/13/2011 | \$ 500.00   |
| 07131100019 | SALDANA, GLORIA            | 7/13/2011 | \$ 450.00   |
| 07131100020 | SETTLE, ELIZABETH A.       | 7/13/2011 | \$ 1,158.33 |
| 07131100021 | SHAFFER, ROBERT            | 7/13/2011 | \$ 125.00   |
| 07131100022 | SMITH, ANTHONY MARTIN      | 7/13/2011 | \$ 900.00   |
| 07131100023 | WOOD III, BERTRAM O.       | 7/13/2011 | \$ 1,625.00 |
| 07131100024 | FALKIEWICZ, CHRISTINA L    | 7/13/2011 | \$ 440.00   |
| 07131100025 | SALINAS, LAURA L           | 7/13/2011 | \$ 225.00   |
| 07131100026 | PEPLINSKI, JAMES B         | 7/13/2011 | \$ 413.00   |

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 07/26/2011  
DISBURSEMENTS FOR 07/13/2011**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>             | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|--------------------------------|-------------------|---------------|
| 07131100027      | EARLY, GLORIA YATES            | 7/13/2011         | \$ 150.00     |
| 07131100028      | FRAUSTO, JOHNNY                | 7/13/2011         | \$ 233.33     |
| 07131100029      | ROBLES, BEATRICE G             | 7/13/2011         | \$ 850.00     |
| 07131100030      | PAXTON, DALILA                 | 7/13/2011         | \$ 458.33     |
| 07131100031      | ADAMS, EDWARD H                | 7/13/2011         | \$ 100.00     |
| 07131100032      | PENA, JENNIFER                 | 7/13/2011         | \$ 3,944.00   |
| 07131100033      | CRAIG, PAMELA                  | 7/13/2011         | \$ 350.00     |
| 07131100034      | BASELUOS, MICHAEL              | 7/13/2011         | \$ 125.00     |
| 07131100035      | ELAM, MELISSA ARAIZA           | 7/13/2011         | \$ 805.63     |
| 07131100036      | LOCKE, SHANNON WILLIS          | 7/13/2011         | \$ 500.00     |
| 07131100037      | PEREZ, PHILIP A                | 7/13/2011         | \$ 232.00     |
| 07131100038      | BOWLES, DAVID A                | 7/13/2011         | \$ 1,814.00   |
| 07131100039      | CAVAZOS, CHRISTOPHER D         | 7/13/2011         | \$ 100.00     |
| 07131100040      | EASTLAND, GEORGE ALBRITTON     | 7/13/2011         | \$ 500.00     |
| 07131100041      | LOZANO, LORA                   | 7/13/2011         | \$ 178.09     |
| 07131100042      | AMBROSINO JR, ROBERTO          | 7/13/2011         | \$ 150.00     |
| 07131100043      | WEBB, JENNIFER                 | 7/13/2011         | \$ 60.08      |
| 07131100044      | PEREZ, ADRIAN A                | 7/13/2011         | \$ 656.23     |
| 07131100045      | DUNCAN, YVONNE                 | 7/13/2011         | \$ 400.00     |
| 07131100046      | ARRIAGA, MONICA GARZA          | 7/13/2011         | \$ 116.67     |
| 07131100047      | JACKSON, ISAIAH R              | 7/13/2011         | \$ 100.00     |
| 07131100048      | CHRISTENSEN, CARL L            | 7/13/2011         | \$ 100.00     |
| 07131100049      | GARCIA, JOHN JOSEPH            | 7/13/2011         | \$ 150.00     |
| 07131100050      | E E HOOD & SONS INC            | 7/13/2011         | \$ 2,643.85   |
| 07131100051      | LA PRENSA                      | 7/13/2011         | \$ 255.00     |
| 07131100052      | CENTER FOR HEALTH CARE SVCS    | 7/13/2011         | \$ 23,849.32  |
| 07131100053      | CPS ENERGY                     | 7/13/2011         | \$ 155.00     |
| 07131100054      | BURNS BUSINESS FORMS & SYSTEMS | 7/13/2011         | \$ 241.54     |
| 07131100055      | SA EXPRESS NEWS                | 7/13/2011         | \$ 1,086.32   |
| 07131100056      | SAFETY SUPPLY INC              | 7/13/2011         | \$ 824.52     |
| 07131100057      | LOCKWOOD ANDREWS & NEWNAM INC  | 7/13/2011         | \$ 12,868.89  |
| 07131100058      | OFFICE DEPOT                   | 7/13/2011         | \$ 1,068.83   |
| 07131100059      | HOSPITAL KLEAN OF TEXAS INC    | 7/13/2011         | \$ 3,225.69   |
| 07131100060      | BEXAR COUNTY COURIER SERVICE   | 7/13/2011         | \$ 22,540.00  |
|                  |                                |                   | <hr/>         |
|                  |                                |                   | \$ 100,133.33 |

|  |
|--|
| <b>MANUAL CHECK ISSUED FOR: 07/08/11</b> |
|--|

|               |           |
|---------------|-----------|
| US POSTMASTER | \$ 220.00 |
|---------------|-----------|

---

\$ 220.00

**GRAND TOTAL** \$ 508,321.46