

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/06/2011**  
**DISBURSEMENTS FOR 08/24/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 08/24/2011</b>			
837922	DIAZ, DOROTHY FLAGG	8/24/2011	\$ 1,925.00
837924	EDWARDS, SUSAN ANN	8/24/2011	\$ 2,435.00
837926	GADDIS, HOWARD	8/24/2011	\$ 500.00
837927	REED, REBECCA L	8/24/2011	\$ 100.00
837928	SKINNER, SUSAN	8/24/2011	\$ 125.00
837929	KREIDER III, EVERETTE	8/24/2011	\$ 100.00
837930	HERNANDEZ, JOSEPH ANTHONY	8/24/2011	\$ 450.00
837931	GARCIA, M THERESA	8/24/2011	\$ 175.00
837932	LOXSOM, ANDREW J	8/24/2011	\$ 775.00
837933	DISRUD, JON R	8/24/2011	\$ 500.00
837934	GUERRA, R. JAVIER	8/24/2011	\$ 75.00
837935	RABAGO, ANTHONY A	8/24/2011	\$ 100.00
837936	TORRES-STAHN, CATHERINE	8/24/2011	\$ 200.00
837937	GAONA, ROBERT	8/24/2011	\$ 1,626.49
837939	GUERRERO, MONICA ELAINE	8/24/2011	\$ 1,039.00
837940	BUNK, J CHARLES	8/24/2011	\$ 3,180.50
837941	HABY, MARK P	8/24/2011	\$ 100.00
837942	HUGHES, BARBARA L.	8/24/2011	\$ 325.00
837943	PARKER, DEBRA L	8/24/2011	\$ 400.00
837944	FLORES, RUBEN G	8/24/2011	\$ 100.00
837945	GARCIA JR, RICHARD L	8/24/2011	\$ 5,875.83
837950	SIMPSON, SCOTT	8/24/2011	\$ 300.00
837951	CACERES, VIVIAN	8/24/2011	\$ 200.00
837952	CORBY, KAREN L	8/24/2011	\$ 2,300.00
837953	FISHER, ELIZABETH ANN	8/24/2011	\$ 1,200.00
837954	PREVITI, DAPHNE	8/24/2011	\$ 311.29
837955	ADAMS, RAY HARRIS	8/24/2011	\$ 500.00
837956	BARTOLOMEI, EDWARD A	8/24/2011	\$ 750.00
837957	BASKETTE, WILLIAM L.	8/24/2011	\$ 2,981.25
837958	BECK, THOMAS B.	8/24/2011	\$ 500.00
837959	DEVEAU, PATRICIA BLASCHKE	8/24/2011	\$ 3,120.00
837962	BRADLEY, MARILYN	8/24/2011	\$ 500.00
837963	BRAUBACH, ROBERT	8/24/2011	\$ 1,000.00
837964	BRITO, MARIA T.	8/24/2011	\$ 300.00
837965	MORRISON, CARLA B	8/24/2011	\$ 298.18
837966	BUTLER III, MILTON C.	8/24/2011	\$ 300.00
837967	CALDAROLA, GAYLE	8/24/2011	\$ 1,332.00
837971	CAMARA JR, EDWARD	8/24/2011	\$ 1,147.50
837972	DAVIS, JOHN F.	8/24/2011	\$ 985.00
837975	DE HOYOS, JOANN S.	8/24/2011	\$ 500.00
837976	DOOLING, WILLIAM T	8/24/2011	\$ 175.00
837977	DYCHES JR, MARION S	8/24/2011	\$ 300.00
837978	EAKLE, JOANNE	8/24/2011	\$ 500.00
837979	FUENTES-VALDEZ, MARY E	8/24/2011	\$ 1,207.43
837980	GARZA, ABELARDO	8/24/2011	\$ 1,175.00
837981	GOLDEN, LEE M.	8/24/2011	\$ 4,880.00
837984	GRAUL JR, ROBERT L	8/24/2011	\$ 1,052.03
837986	GUINN, GAMMON	8/24/2011	\$ 250.00
837987	HAJEK III, ANTON PAUL	8/24/2011	\$ 501.84
837988	HERNANDEZ III, MIGUEL	8/24/2011	\$ 66.66
837989	HITCHINGS, BARRY	8/24/2011	\$ 140.00
837990	JOHNSON, KERBY	8/24/2011	\$ 400.00
837991	GAY, ARLENE M	8/24/2011	\$ 6,464.83
837997	KEILER, WILLIAM G	8/24/2011	\$ 1,009.68
837998	KIMBROUGH, BRIAN C.	8/24/2011	\$ 150.00
837999	LATIMER, MICHAEL	8/24/2011	\$ 400.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/06/2011  
DISBURSEMENTS FOR 08/24/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
838000	LAYE JR, JOHN C	8/24/2011	\$ 450.00
838001	LEOPOLD, THOMAS C	8/24/2011	\$ 100.00
838002	LEVIS, EARL	8/24/2011	\$ 225.00
838003	LLANAS, MAUREEN K	8/24/2011	\$ 300.00
838004	PARKER, MARGARET LOMBARDO	8/24/2011	\$ 500.00
838005	MERRILL, MARSHA LYNN	8/24/2011	\$ 1,050.00
838006	MONTGOMERY, PATRICK BARRY	8/24/2011	\$ 2,412.50
838007	MORGAN, M. FAYE	8/24/2011	\$ 550.00
838008	OLTERSODORF, JAMES	8/24/2011	\$ 675.00
838009	PIKER JR, EDWARD P	8/24/2011	\$ 293.75
838010	POLLOCK, JULIE B.	8/24/2011	\$ 525.00
838011	RAIGN, MICHAEL S.	8/24/2011	\$ 676.56
838012	RAMOS, MICHAEL ANTHONY	8/24/2011	\$ 1,575.00
838013	REECE JR., WILLIAM T.	8/24/2011	\$ 962.47
838014	RICHARDSON, JOEL G	8/24/2011	\$ 315.00
838015	RODRIGUEZ, ALBERT	8/24/2011	\$ 400.00
838016	RODRIGUEZ, FRED	8/24/2011	\$ 450.00
838017	ROSS, RON D.	8/24/2011	\$ 150.00
838018	RUBIOLA JR., CHARLES	8/24/2011	\$ 600.00
838019	SCOTT, JEFFREY JAMES	8/24/2011	\$ 900.00
838020	SEBASTIAN, LELAND A.	8/24/2011	\$ 825.00
838021	SEPULVEDA JR., JESSE A	8/24/2011	\$ 400.00
838022	SHAFFER, GEORGE E	8/24/2011	\$ 843.75
838023	SHAUGHNESSY, EDWARD F	8/24/2011	\$ 1,150.00
838024	SIELOFF, JAMES P	8/24/2011	\$ 625.00
838025	SKINNER, NELSON P.	8/24/2011	\$ 125.00
838026	SMITH, PAUL J	8/24/2011	\$ 575.00
838027	SOUZA, LAWRENCE J	8/24/2011	\$ 650.00
838028	STENBERG, JOE	8/24/2011	\$ 100.00
838029	STOLHANDSKE, MATT C.	8/24/2011	\$ 254.00
838030	TARVER, WALLACE P.	8/24/2011	\$ 2,750.00
838031	VALERGA, VICTORIA	8/24/2011	\$ 1,595.00
838033	VAN NESS, JESSE	8/24/2011	\$ 150.00
838034	KNOWLES, BRENDA LEE	8/24/2011	\$ 847.92
838035	WILLIS, DAVID L.	8/24/2011	\$ 794.06
838036	HUFF, YOLANDA T	8/24/2011	\$ 75.00
838037	MERCADO, ALEJANDRO	8/24/2011	\$ 235.62
838038	PAYNE, GLENN	8/24/2011	\$ 204.15
838039	DESMARAIS, GREGG	8/24/2011	\$ 400.00
838040	RAMIREZ, CELESTE MARIE	8/24/2011	\$ 100.00
838041	LAFUENTE-GAONA, CYNTHIA	8/24/2011	\$ 265.86
838042	THOMAS, DAVID N	8/24/2011	\$ 397.39
838043	HILL, G SCOTT	8/24/2011	\$ 375.00
838044	PREECE, ANDREW GEORGE	8/24/2011	\$ 1,675.00
838045	SHEFFIELD, SHAWN D	8/24/2011	\$ 300.00
838046	TOCCI, JAMES V	8/24/2011	\$ 4,056.00
838047	DARLING, MARK	8/24/2011	\$ 75.00
838048	FINCH, MATTHEW L	8/24/2011	\$ 1,468.75
838049	BYINGTON, RICARDO A	8/24/2011	\$ 2,565.00
838051	CHURCH, RYAN	8/24/2011	\$ 3,645.99
838052	TORRES, MINERVA	8/24/2011	\$ 600.00
838053	CASTILLO, INA M.	8/24/2011	\$ 1,375.00
838054	SIMMONS, GREGORY	8/24/2011	\$ 100.00
838055	MOORE, JEFFERSON	8/24/2011	\$ 140.00
838056	HEATH, PAUL LEE	8/24/2011	\$ 100.00
838057	SOYARS, JODI S	8/24/2011	\$ 947.25
838058	CAMPBELL, R DOUGLAS	8/24/2011	\$ 1,100.00
838059	BRASWELL, MARK E.	8/24/2011	\$ 2,011.02
838065	HUDSON, CINDY S	8/24/2011	\$ 150.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/06/2011  
DISBURSEMENTS FOR 08/24/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
838066	KIRKWOOD, MARKES E	8/24/2011	\$ 645.00
838067	LILLEMOM, KANON B	8/24/2011	\$ 375.00
838068	RODRIGUEZ, JUAN CARLOS	8/24/2011	\$ 100.00
838069	SEGUNDO-MORENO, MELISSA	8/24/2011	\$ 100.00
838070	WINGET-HERNANDEZ, LAURA	8/24/2011	\$ 1,597.98
838071	WOOD, WAYNE TED	8/24/2011	\$ 1,000.00
838072	CUPIT, JEANIE	8/24/2011	\$ 2,270.00
838074	CURA JR, OMAR	8/24/2011	\$ 600.00
838075	GONZALEZ, ROSA MARIA	8/24/2011	\$ 483.53
838076	KALISKI, DAVID M	8/24/2011	\$ 150.00
838077	PLACIER, THOMAS L.	8/24/2011	\$ 175.00
838078	ZIMMERMAN, RONALD D	8/24/2011	\$ 300.00
838079	CORTEZ, GENARO	8/24/2011	\$ 131.25
838080	GARCIA-VALDEZ, LUCINDA	8/24/2011	\$ 250.00
838081	GARZA, CECILIA	8/24/2011	\$ 1,582.92
838083	GOLD, CHARLES E	8/24/2011	\$ 664.58
838084	JAY, PATRICIA	8/24/2011	\$ 333.31
838085	JANSSE, ADRIAAN T	8/24/2011	\$ 600.00
838086	MARQUEZ, STEVEN G	8/24/2011	\$ 877.53
838087	MILES, JANICE	8/24/2011	\$ 1,354.97
838088	MARTINEZ, SCOTT P	8/24/2011	\$ 1,065.00
838089	MCGINNIS, KELLY	8/24/2011	\$ 100.00
838090	VALLADARES, MARLON	8/24/2011	\$ 470.00
838091	BUSH, KIMBERLY LYNN	8/24/2011	\$ 380.00
838092	COOK, JUSTIN	8/24/2011	\$ 1,000.00
838093	MEYRAT, JAMES	8/24/2011	\$ 725.00
838094	MORALES, MARISSA	8/24/2011	\$ 243.74
838095	BRADNEY, SCOTT	8/24/2011	\$ 2,173.00
838096	CLANTON, WILLIAM	8/24/2011	\$ 150.00
838097	JONES, DAYNA	8/24/2011	\$ 241.66
838098	GIER, ROBERT F	8/24/2011	\$ 100.00
838099	KALE, ANEETA	8/24/2011	\$ 300.00
838100	BENAVIDES, MICHAEL H	8/24/2011	\$ 942.69
838101	CHAIRES, ALBERTO	8/24/2011	\$ 2,124.00
838104	DAVIS, SHEY	8/24/2011	\$ 1,550.00
838105	HARGROVE, CLAIRE	8/24/2011	\$ 200.00
838106	PEREZ, ANDRES	8/24/2011	\$ 250.00
838107	POWERS, BRIAN	8/24/2011	\$ 1,250.00
838108	SILVA, JENNIFER WARREN	8/24/2011	\$ 200.00
838109	IZAGUIRRE, ABEL	8/24/2011	\$ 300.00
838110	REYES, ROSARIO "ROSIE"	8/24/2011	\$ 200.00
838111	GEBBIA, ROBERT F	8/24/2011	\$ 425.00
838112	LAGWAY, DENISE M	8/24/2011	\$ 100.00
838113	HARDY, MILAGROS LAURA	8/24/2011	\$ 1,452.18
838115	LEFTON, LAUREN	8/24/2011	\$ 500.00
838116	LEGARRETA, VERONICA I	8/24/2011	\$ 75.00
838117	MAZAHERI, RASHIN	8/24/2011	\$ 150.00
838118	AHNBERG, TERESA BELEM MORALES	8/24/2011	\$ 500.00
838119	ROUSE, STEVEN	8/24/2011	\$ 750.00
838120	SANDVIG, ERIC R	8/24/2011	\$ 889.97
838121	JOYNER, JASON	8/24/2011	\$ 370.82
838122	LOPEZ, BRANDEN	8/24/2011	\$ 150.00
838123	PEREZ, ELIZABETH FRANCINE	8/24/2011	\$ 275.00
838124	SALAZAR, MARIA	8/24/2011	\$ 452.50
838125	SIMPKINS, CHRISTOPHER	8/24/2011	\$ 125.00
838126	JOYNER, JONATHAN KUIPERS	8/24/2011	\$ 400.00
838127	ETHERIDGE, JOHN BLAKE	8/24/2011	\$ 1,750.00
838128	PRICE, ASHLEY D	8/24/2011	\$ 399.98
838129	SHAW III, WILLIAM H	8/24/2011	\$ 200.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/06/2011  
DISBURSEMENTS FOR 08/24/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
838130	COLTON, ANTHONY	8/24/2011	\$ 500.00
838131	BROOKS, WILLIAM ATWOOD	8/24/2011	\$ 400.00
838132	FISCHER, JUSTIN	8/24/2011	\$ 349.99
838133	MARROQUIN, JOSE ROBERT	8/24/2011	\$ 100.00
838134	SHERROD, NATASHA	8/24/2011	\$ 175.00
838135	JAROSZEWSKI, REBECCA	8/24/2011	\$ 688.00
838136	LEVINE, DAVID A	8/24/2011	\$ 100.00
838137	STRICKLAND, JOSEPH	8/24/2011	\$ 350.00
838138	GOSSEN, MATTHEW NEAL	8/24/2011	\$ 140.00
838139	STOLHANDSKE II, CARL T	8/24/2011	\$ 533.33
838140	HOUSE, ROBERT A	8/24/2011	\$ 140.00
838141	LINICK, JEFFREY	8/24/2011	\$ 125.00
838142	TRAN, WILLIAM	8/24/2011	\$ 100.00
838143	GONZALES, XALLI	8/24/2011	\$ 175.00
838144	KNEPPER, KURT M	8/24/2011	\$ 300.00
838145	SULLIVAN, JEANETTE BURNEY	8/24/2011	\$ 1,435.00
838146	BOYD, STEPHANIE R	8/24/2011	\$ 1,000.00
838147	BARBA, VERONICA	8/24/2011	\$ 5.00
838148	BROWN, DARLENE	8/24/2011	\$ 544.00
838149	GUTIERREZ, CARLOS	8/24/2011	\$ 544.00
838150	TAGUACTA, NANCY	8/24/2011	\$ 689.10
838151	SAKAI, PETER A	8/24/2011	\$ 1,862.65
838152	MERRILL, KRISTIE	8/24/2011	\$ 544.00
838153	VILLANUEVA, ELIZABETH	8/24/2011	\$ 73.00
838154	FLEMING, JOHN	8/24/2011	\$ 399.04
838155	GARCIA, DIANNE	8/24/2011	\$ 1,488.40
838156	LUNA, ROBERT C	8/24/2011	\$ 158.61
838157	ANDERSON, LISA N	8/24/2011	\$ 544.00
838158	RODRIGUEZ, DAVID J	8/24/2011	\$ 1,119.09
838159	GONZALEZ, JULIAN	8/24/2011	\$ 102.77
838160	RODRIGUEZ, SERGIO "CHICO"	8/24/2011	\$ 1,331.46
838161	SANCHEZ, AURORA	8/24/2011	\$ 10.00
838162	ACEVES, JOE	8/24/2011	\$ 3,400.00
838163	BOUCHAN, VANESSA	8/24/2011	\$ 544.00
838164	CASAREZ, CHRISTINE	8/24/2011	\$ 153.35
838165	MARTINEZ, OLINDA	8/24/2011	\$ 530.40
838166	EAST CENTRAL INDEPENDENT	8/24/2011	\$ 1,087.10
838167	SOMERSET ISD	8/24/2011	\$ 1,104.64
838168	SOUTHWEST INDEPENDENT	8/24/2011	\$ 2,166.49
838169	SA CHAPTER OF ASSOCIATED	8/24/2011	\$ 487.50
838170	TERRACON CONSULTANTS INC	8/24/2011	\$ 7,407.00
838171	NORTH EAST ISD	8/24/2011	\$ 4,476.95
838172	SA INDEPENDENT SCHOOL	8/24/2011	\$ 590.50
838173	MARMON MOK, LLP	8/24/2011	\$ 70,617.76
838174	CAPITAL EXCAVATION CO	8/24/2011	\$ 126,044.63
838175	TIME WARNER CABLE-BUSINESS SVC	8/24/2011	\$ 436.53
838176	NORTHSIDE ISD	8/24/2011	\$ 4,570.34
838177	PROMEGA CORP	8/24/2011	\$ 620.00
838178	EL CENTRO DEL BARRIO INC	8/24/2011	\$ 28,871.56
838179	FEDEX	8/24/2011	\$ 27.60
838180	SOUTHSIDE INDEPENDENT	8/24/2011	\$ 1,642.58
838181	ALAMO HEIGHTS ISD	8/24/2011	\$ 106.50
838182	HARLANDALE ISD	8/24/2011	\$ 34.45
838183	GADDIS COURT REPORTING	8/24/2011	\$ 537.91
838184	EDGEWOOD ISD	8/24/2011	\$ 523.91
838185	JUDSON INDEPENDENT SCHOOL	8/24/2011	\$ 2,530.50
838186	CARTER & BURGESS INC	8/24/2011	\$ 2,723.62
838187	HINCHCLIFF, MONIQUE M	8/24/2011	\$ 165.51
838188	SOUTH SAN ISD	8/24/2011	\$ 67.86

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/06/2011  
DISBURSEMENTS FOR 08/24/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
838189	MARTINEZ, SANDRA	8/24/2011	\$ 450.00
838190	BRENDA ELKINS COURT REPORTING	8/24/2011	\$ 331.02
838191	SELLERS MD, RANDALL V	8/24/2011	\$ 8,825.00
838192	CARRASCO, GILBERT	8/24/2011	\$ 245.00
838193	MENDEZ, YVETTE	8/24/2011	\$ 372.40
838194	SIRIUS COMPUTER SOLUTIONS	8/24/2011	\$ 16,683.00
838195	COLISEUM ADVISORY BOARD	8/24/2011	\$ 2,782.50
838196	CHIANG PATEL & YERBY INC	8/24/2011	\$ 59,445.02
838197	KELLIHER, PAUL MICHAEL	8/24/2011	\$ 117.81
838198	MITCHEL, JEFFREY S	8/24/2011	\$ 650.00
838199	UNITED MEDICAL CENTERS	8/24/2011	\$ 22,382.89
838201	SAN ANTONIO CAN HIGH SCHOOL	8/24/2011	\$ 25.00
838202	GUILLEN, AMELIA H	8/24/2011	\$ 1,696.48
838203	CHAVARRIA JR, PHIL	8/24/2011	\$ 2,189.00
838204	TECHDEPOT	8/24/2011	\$ 800.60
838205	STRUCTURAL ENGINEERING	8/24/2011	\$ 16,790.00
838206	ALEXANDER & HETRICK	8/24/2011	\$ 4,800.00
838207	JASON'S DELI	8/24/2011	\$ 441.56
838208	ZARATE, DAVID	8/24/2011	\$ 807.96
838209	PENA, ROXANNE F	8/24/2011	\$ 489.92
838210	JIMENEZ, ANGELITA RANGEL	8/24/2011	\$ 537.91
838211	EXECUTIVE INFORMATION	8/24/2011	\$ 15,046.90
838212	K-LOG INC	8/24/2011	\$ 621.20
838213	COMAL ISD	8/24/2011	\$ 262.31
838214	FRAGOSO, CARMEN G	8/24/2011	\$ 165.51
838215	SAPPHIRE TECHNOLOGIES	8/24/2011	\$ 16,515.00
838216	SYMANTEC CORPORATION	8/24/2011	\$ 4,570.00
838217	GEORGE I SANCHEZ CHRTR SCHOOL	8/24/2011	\$ 47.13
838218	PATE ENGINEERS INC	8/24/2011	\$ 35,395.06
838219	GODWIN, HON GEORGE	8/24/2011	\$ 1,094.52
838220	S BROOKS GARNER COMMERCIAL	8/24/2011	\$ 6,509.94
838221	APEX SYSTEMS INC.	8/24/2011	\$ 27,650.00
838222	JUMES, MICHAEL THOMAS	8/24/2011	\$ 2,000.00
838223	ULLRICH, KATHLEEN	8/24/2011	\$ 331.02
838224	LAWSON SOFTWARE AMERICA INC	8/24/2011	\$ 211,642.00
838225	POTTER, JERRY	8/24/2011	\$ 1,800.00
838226	DATAMAX ONEIL PRINTER	8/24/2011	\$ 2,608.50
838227	GOODRUM, KENNY	8/24/2011	\$ 2,359.09
838228	TORRES, HERMINIA	8/24/2011	\$ 1,241.33
838229	BOSWORTH PAPERS INC	8/24/2011	\$ 209.56
838230	HARTLEY, RICHARD DAVID	8/24/2011	\$ 1,890.47
838231	JOHNSON, TIM	8/24/2011	\$ 3,283.50
838232	KENSEIDO US HEADQUARTER LLC	8/24/2011	\$ 1,900.00
838233	LANDERA REALTY LP	8/24/2011	\$ 379.00
838234	TEXAS DISTRICT COURT ALLIANCE	8/24/2011	\$ 110.00
			<b>\$ 896,973.90</b>

**EFT PAYMENTS FOR: 08/24/2011**

08241100075	ALAMO AREA RESOURCE CENTER	8/24/2011	\$ 6,631.86
08241100050	ALVARADO, ROSEMARIE	8/24/2011	\$ 400.00
08241100064	AMBROSINO JR, ROBERTO	8/24/2011	\$ 1,490.00
08241100010	BAIN JR, CECIL W	8/24/2011	\$ 650.00
08241100011	BARNETT, BYRON E.	8/24/2011	\$ 2,224.55
08241100076	BARTLETT COCKE INC	8/24/2011	\$ 337,430.74
08241100051	BASELUOS, MICHAEL	8/24/2011	\$ 400.00
08241100003	BEHRENS, ROBERT DAVID	8/24/2011	\$ 250.00
08241100042	BLAKE, ANGELA LUTHI	8/24/2011	\$ 1,625.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 09/06/2011  
DISBURSEMENTS FOR 08/24/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
08241100013	BLOMSTER, JEANNE L.	8/24/2011	\$ 900.00
08241100014	BOHAC, JOSEPH K	8/24/2011	\$ 3,340.82
08241100058	BOWLES, DAVID A	8/24/2011	\$ 1,475.00
08241100015	BOWLES, MICHAEL D.	8/24/2011	\$ 2,056.47
08241100016	CALLAHAN, VINCENT D	8/24/2011	\$ 850.00
08241100049	CRAIG, PAMELA	8/24/2011	\$ 1,220.00
08241100009	DAVIDSON, WILLIAM F	8/24/2011	\$ 3,037.50
08241100043	DEL FIERRO, GLADYS	8/24/2011	\$ 1,020.00
08241100069	DELACRUZ, RENEE CASTILLO	8/24/2011	\$ 175.00
08241100017	DELANO JR., WILLIAM G.	8/24/2011	\$ 2,375.00
08241100071	E E HOOD & SONS INC	8/24/2011	\$ 169,264.64
08241100039	EARLY, GLORIA YATES	8/24/2011	\$ 875.00
08241100052	ELAM, MELISSA ARAIZA	8/24/2011	\$ 1,700.00
08241100044	FRAUSTO, JOHNNY	8/24/2011	\$ 900.00
08241100059	GIER, ROBERT F	8/24/2011	\$ 75.00
08241100018	GOMEZ, VICTOR R.	8/24/2011	\$ 225.00
08241100008	HALL, ART A	8/24/2011	\$ 100.00
08241100053	HAMNER, BRIAN A	8/24/2011	\$ 1,082.35
08241100012	HANSON, KRISTIN	8/24/2011	\$ 1,099.79
08241100019	HARDY, BRENT R	8/24/2011	\$ 125.00
08241100020	HARKIEWICZ, STEVEN N	8/24/2011	\$ 350.00
08241100021	HILL, DALE L.	8/24/2011	\$ 1,750.00
08241100045	HILLE, THOMAS F	8/24/2011	\$ 1,350.00
08241100060	HORTICK, CHRISTINE DBA LAW	8/24/2011	\$ 423.66
08241100022	HUFF, C WAYNE	8/24/2011	\$ 500.00
08241100004	HUNT, JAMES KENDALL	8/24/2011	\$ 520.00
08241100077	JOURNEYMAN CONSTRUCTION INC	8/24/2011	\$ 732,742.60
08241100023	JUSTICE, SALLY	8/24/2011	\$ 2,577.53
08241100072	KELL MUÑOZ ARCHITECTS INC	8/24/2011	\$ 15,809.27
08241100055	KELL, ORLANDO	8/24/2011	\$ 975.00
08241100040	LEONARD, LISA SCOTT	8/24/2011	\$ 340.00
08241100041	LESSERT, TODD	8/24/2011	\$ 100.00
08241100061	LOZANO, LORA	8/24/2011	\$ 150.00
08241100070	MACK, A D	8/24/2011	\$ 500.00
08241100001	MARTINEZ, REBECA C	8/24/2011	\$ 421.24
08241100024	MAURER, VIRGINIA E	8/24/2011	\$ 175.00
08241100062	MAYFIELD, GEOFFERY R	8/24/2011	\$ 500.00
08241100054	MCNEEL, NICOLE M	8/24/2011	\$ 705.00
08241100025	MCNEIL, LAIRD H	8/24/2011	\$ 540.00
08241100066	MOHR, BLAKELY I	8/24/2011	\$ 1,316.63
08241100065	MOORE, ALIA JISHI	8/24/2011	\$ 100.00
08241100006	MORENO, DENNIS L	8/24/2011	\$ 500.00
08241100026	NOBLE, SUE	8/24/2011	\$ 370.00
08241100073	OFFICE DEPOT	8/24/2011	\$ 7,630.91
08241100074	PAPE-DAWSON ENGINEERS INC	8/24/2011	\$ 13,214.03
08241100005	PARKER, DEBRA L	8/24/2011	\$ 3,150.00
08241100007	PATTERSON, JULIE BRAY	8/24/2011	\$ 400.00
08241100047	PAXTON, DALILA	8/24/2011	\$ 100.00
08241100048	PENA, JENNIFER	8/24/2011	\$ 275.00
08241100038	PEPLINSKI, JAMES B	8/24/2011	\$ 150.00
08241100068	PEREZ, ADRIAN A	8/24/2011	\$ 1,697.82
08241100057	PEREZ, PHILIP A	8/24/2011	\$ 280.00
08241100027	RICHARDSON, JOEL G	8/24/2011	\$ 2,533.33
08241100002	ROBERTSON, JOHN H	8/24/2011	\$ 800.00
08241100046	ROBLES, BEATRICE G	8/24/2011	\$ 1,400.00
08241100037	SALINAS, LAURA L	8/24/2011	\$ 600.00
08241100028	SETTLE, ELIZABETH A.	8/24/2011	\$ 600.00
08241100029	SHAFFER, ROBERT	8/24/2011	\$ 700.00
08241100030	SMITH, ANTHONY MARTIN	8/24/2011	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 09/06/2011**  
**DISBURSEMENTS FOR 08/24/2011**

<u>DISB. NO.</u>	<u>VENDOR NAME</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
08241100056	SMITH, STEPHEN	8/24/2011	\$ 100.00
08241100031	SPOOR, TRACY L	8/24/2011	\$ 800.00
08241100032	THORN, SHARON C	8/24/2011	\$ 250.00
08241100036	VELA, DANIEL	8/24/2011	\$ 1,185.00
08241100067	WEBB, JENNIFER	8/24/2011	\$ 825.00
08241100033	WELLS JR, NED M	8/24/2011	\$ 1,045.00
08241100063	WHITE, JEROME	8/24/2011	\$ 520.00
08241100034	WOOD III, BERTRAM O.	8/24/2011	\$ 400.00
08241100035	ZIMMERMAN, GAIL	8/24/2011	\$ 241.36
			<u>\$ 1,345,112.10</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 2,242,086.00</u></u>