

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 04/05/2011  
DISBURSEMENTS FOR 03/30/2011**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE | AMOUNT       |
|---------------------------------------|---------------------------|------------|--------------|
| <b>CHECK PAYMENTS FOR: 03/30/2011</b> |                           |            |              |
| 823511                                | EDWARDS, SUSAN ANN        | 3/30/2011  | \$ 850.00    |
| 823512                                | GADDIS, HOWARD            | 3/30/2011  | \$ 100.00    |
| 823513                                | REED, REBECCA L           | 3/30/2011  | \$ 100.00    |
| 823514                                | SKINNER, SUSAN            | 3/30/2011  | \$ 100.00    |
| 823515                                | SPARR, JENNIFER H.        | 3/30/2011  | \$ 241.66    |
| 823516                                | GARCIA, DAVID A           | 3/30/2011  | \$ 2,681.25  |
| 823517                                | FRIEDMAN, IVAN M          | 3/30/2011  | \$ 675.00    |
| 823518                                | NISBET, JENNIFER          | 3/30/2011  | \$ 2,962.50  |
| 823519                                | HERNANDEZ, JOSEPH ANTHONY | 3/30/2011  | \$ 275.00    |
| 823520                                | GARCIA, M THERESA         | 3/30/2011  | \$ 100.00    |
| 823521                                | LOXSOM, ANDREW J          | 3/30/2011  | \$ 716.00    |
| 823522                                | DISRUD, JON R             | 3/30/2011  | \$ 275.00    |
| 823523                                | GUERRA, R. JAVIER         | 3/30/2011  | \$ 200.00    |
| 823524                                | RABAGO, ANTHONY A         | 3/30/2011  | \$ 375.00    |
| 823525                                | TORRES-STAHN, CATHERINE   | 3/30/2011  | \$ 530.00    |
| 823526                                | VARGAS, ROBERTO S.        | 3/30/2011  | \$ 400.00    |
| 823527                                | GUERRERO, MONICA ELAINE   | 3/30/2011  | \$ 600.00    |
| 823528                                | GUTIERREZ JR, ALBERT M    | 3/30/2011  | \$ 1,413.75  |
| 823529                                | HUNT, JAMES KENDALL       | 3/30/2011  | \$ 100.00    |
| 823530                                | LONGAKER, KENTON          | 3/30/2011  | \$ 100.00    |
| 823531                                | ACEVEDO, PAUL R.          | 3/30/2011  | \$ 100.00    |
| 823532                                | MAYNARD III, WILLIAM J    | 3/30/2011  | \$ 100.00    |
| 823533                                | HUGHES, BARBARA L.        | 3/30/2011  | \$ 250.00    |
| 823534                                | DICKSON JR, FRANK L       | 3/30/2011  | \$ 1,000.00  |
| 823535                                | RITENOUR JR, JOHN J       | 3/30/2011  | \$ 10,700.75 |
| 823536                                | WIEDERMANN, LIBBY LYNN    | 3/30/2011  | \$ 3,700.00  |
| 823537                                | FLORES, RUBEN G           | 3/30/2011  | \$ 200.00    |
| 823538                                | GARCIA JR, RICHARD L      | 3/30/2011  | \$ 250.00    |
| 823539                                | BEAL, PHYLLIS JEAN        | 3/30/2011  | \$ 3,066.65  |
| 823540                                | SIMPSON, SCOTT            | 3/30/2011  | \$ 850.00    |
| 823541                                | CORBY, KAREN L            | 3/30/2011  | \$ 175.00    |
| 823542                                | CUELLAR, DAVID A          | 3/30/2011  | \$ 600.00    |
| 823543                                | DIACHIN, DEAN A           | 3/30/2011  | \$ 400.00    |
| 823544                                | WILLIAMSON, RALPH E       | 3/30/2011  | \$ 400.00    |
| 823545                                | WINTER, JOHN M            | 3/30/2011  | \$ 500.00    |
| 823546                                | HOYLE, LEONARD MICHAEL    | 3/30/2011  | \$ 1,390.00  |
| 823547                                | PREVITI, DAPHNE           | 3/30/2011  | \$ 122.91    |
| 823548                                | ADAMS, RAY HARRIS         | 3/30/2011  | \$ 500.00    |
| 823549                                | ADERHOLD, JAMES           | 3/30/2011  | \$ 1,000.00  |
| 823550                                | AGUILERA, JOSEPH MICK     | 3/30/2011  | \$ 400.00    |
| 823551                                | BAUGH, GEORGE W.          | 3/30/2011  | \$ 100.00    |
| 823552                                | BECK, THOMAS B.           | 3/30/2011  | \$ 400.00    |
| 823553                                | BITTER, AMY E             | 3/30/2011  | \$ 350.00    |
| 823554                                | BRADLEY, MARILYN          | 3/30/2011  | \$ 325.00    |
| 823555                                | BRAUBACH, ROBERT          | 3/30/2011  | \$ 500.00    |
| 823556                                | BUTLER III, MILTON C.     | 3/30/2011  | \$ 375.00    |
| 823557                                | CANTU JR, OSCAR LUIS      | 3/30/2011  | \$ 100.00    |
| 823558                                | CHURAK, GARY              | 3/30/2011  | \$ 1,672.50  |
| 823559                                | CORONADO, GIL TODD        | 3/30/2011  | \$ 350.00    |
| 823560                                | DELEON, RAYMOND           | 3/30/2011  | \$ 100.00    |
| 823561                                | DELGADO, BLAS H           | 3/30/2011  | \$ 300.00    |
| 823562                                | DEYESO, FREDERICK J.      | 3/30/2011  | \$ 200.00    |
| 823563                                | DIAZ, MARIA DINORAH       | 3/30/2011  | \$ 1,215.00  |
| 823564                                | DILLEY, DAVID E.          | 3/30/2011  | \$ 1,131.25  |
| 823565                                | EFRON, LORAIN             | 3/30/2011  | \$ 135.00    |
| 823566                                | FERNANDEZ, JOSE J.        | 3/30/2011  | \$ 400.00    |

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|------------------|------------------------|-------------------|---------------|
| 823567           | GRANADOS, MICHAEL      | 3/30/2011         | \$ 3,071.05   |
| 823568           | GUINN, GAMMON          | 3/30/2011         | \$ 2,349.24   |
| 823569           | HAJEK III, ANTON PAUL  | 3/30/2011         | \$ 475.00     |
| 823570           | HERNANDEZ III, MIGUEL  | 3/30/2011         | \$ 100.00     |
| 823571           | HICKS, JUNIUS F        | 3/30/2011         | \$ 1,325.00   |
| 823572           | HITCHINGS, BARRY       | 3/30/2011         | \$ 250.00     |
| 823573           | GAY, ARLENE M          | 3/30/2011         | \$ 314.57     |
| 823574           | KRAMER, SUZANNE        | 3/30/2011         | \$ 1,199.00   |
| 823575           | LATIMER, MICHAEL       | 3/30/2011         | \$ 125.00     |
| 823576           | LAUGHLIN, JUDITH A.    | 3/30/2011         | \$ 233.00     |
| 823577           | LEOPOLD, THOMAS C      | 3/30/2011         | \$ 100.00     |
| 823578           | LEVIS, EARL            | 3/30/2011         | \$ 1,250.00   |
| 823579           | PARKER, MARGARET LOMBA | 3/30/2011         | \$ 150.00     |
| 823580           | LOPEZ, CARLOS          | 3/30/2011         | \$ 1,791.00   |
| 823581           | VALICEK, MYRA MICHELLE | 3/30/2011         | \$ 250.00     |
| 823582           | CHRISTIAN, MLISS       | 3/30/2011         | \$ 200.00     |
| 823583           | MERRILL, MARSHA LYNN   | 3/30/2011         | \$ 175.00     |
| 823584           | MITCHELL, RUSSELL      | 3/30/2011         | \$ 300.00     |
| 823585           | MONTGOMERY, PATRICK    | 3/30/2011         | \$ 200.00     |
| 823586           | NICHOLAS, STEPHEN A DB | 3/30/2011         | \$ 400.00     |
| 823587           | OLTERSDORF, JAMES      | 3/30/2011         | \$ 1,075.00   |
| 823588           | PIKER JR, EDWARD P     | 3/30/2011         | \$ 3,168.75   |
| 823589           | RAIGN, MICHAEL S.      | 3/30/2011         | \$ 100.00     |
| 823590           | RAMOS, FERNANDO        | 3/30/2011         | \$ 1,743.75   |
| 823591           | RAMOS, MICHAEL ANTHONY | 3/30/2011         | \$ 2,331.25   |
| 823593           | RODRIGUEZ, ALBERT      | 3/30/2011         | \$ 100.00     |
| 823594           | RODRIGUEZ, FRED        | 3/30/2011         | \$ 1,117.50   |
| 823595           | RUBIOLA JR., CHARLES   | 3/30/2011         | \$ 400.00     |
| 823596           | SANCHEZ, JESSE M.      | 3/30/2011         | \$ 400.00     |
| 823597           | SEPULVEDA JR., JESSE A | 3/30/2011         | \$ 1,562.50   |
| 823598           | SHAFFER, GEORGE E      | 3/30/2011         | \$ 100.00     |
| 823599           | SHERMAN, KIRK          | 3/30/2011         | \$ 100.00     |
| 823600           | SIMON, JEROME M.       | 3/30/2011         | \$ 100.00     |
| 823601           | SKINNER, NELSON P.     | 3/30/2011         | \$ 175.00     |
| 823602           | STENBERG, JOE          | 3/30/2011         | \$ 200.00     |
| 823603           | TARVER, WALLACE P.     | 3/30/2011         | \$ 566.00     |
| 823604           | VALADEZ, HILDA Q       | 3/30/2011         | \$ 600.00     |
| 823605           | VALDES, VICTOR M.      | 3/30/2011         | \$ 300.00     |
| 823606           | VALICEK, MICHAEL D.    | 3/30/2011         | \$ 1,000.00   |
| 823607           | VAN NESS, JESSE        | 3/30/2011         | \$ 215.00     |
| 823608           | VASQUEZ, RUDY          | 3/30/2011         | \$ 500.00     |
| 823609           | YOUNG, WAYNE           | 3/30/2011         | \$ 515.00     |
| 823610           | HUFF, YOLANDA T        | 3/30/2011         | \$ 125.00     |
| 823611           | PAYNE, GLENN           | 3/30/2011         | \$ 841.00     |
| 823612           | HERRICK, JOHN D        | 3/30/2011         | \$ 100.00     |
| 823613           | KOBS, ADAM LAKE        | 3/30/2011         | \$ 2,044.50   |
| 823614           | RAMIREZ, CELESTE MARIA | 3/30/2011         | \$ 125.00     |
| 823615           | MCKINNEY, BARRETT      | 3/30/2011         | \$ 100.00     |
| 823616           | THOMAS, DAVID N        | 3/30/2011         | \$ 1,717.07   |
| 823617           | HILL, G SCOTT          | 3/30/2011         | \$ 375.00     |
| 823618           | GUERRA, MARTIN M       | 3/30/2011         | \$ 200.00     |
| 823619           | PREECE, ANDREW GEORGE  | 3/30/2011         | \$ 2,830.00   |
| 823620           | SHEFFIELD, SHAWN D     | 3/30/2011         | \$ 300.00     |
| 823621           | TOCCI, JAMES V         | 3/30/2011         | \$ 1,735.00   |
| 823622           | HERNANDEZ, FLAVIO      | 3/30/2011         | \$ 1,300.00   |
| 823623           | DARLING, MARK          | 3/30/2011         | \$ 550.00     |
| 823624           | CHRISTIAN, DAVID D     | 3/30/2011         | \$ 175.00     |
| 823625           | FINCH, MATTHEW L       | 3/30/2011         | \$ 4,027.08   |
| 823626           | VIDAL, NORMA J         | 3/30/2011         | \$ 150.00     |

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| 823627           | CHURCH, RYAN            | 3/30/2011         | \$ 1,922.11   |
| 823628           | BENAVIDES, MARK H       | 3/30/2011         | \$ 1,400.00   |
| 823629           | TORRES, MINERVA         | 3/30/2011         | \$ 5,216.83   |
| 823630           | WENTLAND, CAROLYN M     | 3/30/2011         | \$ 1,691.25   |
| 823631           | SALDANA III, HUMBERTO   | 3/30/2011         | \$ 175.00     |
| 823632           | CASTILLO, INA           | 3/30/2011         | \$ 1,350.00   |
| 823633           | BORREGO, ANDREW         | 3/30/2011         | \$ 100.00     |
| 823634           | DEWALT, ERIC A.         | 3/30/2011         | \$ 125.00     |
| 823635           | HILLE, THOMAS F         | 3/30/2011         | \$ 100.00     |
| 823636           | MORITZ, JAY             | 3/30/2011         | \$ 100.00     |
| 823637           | MOORE, JEFFERSON        | 3/30/2011         | \$ 928.75     |
| 823638           | CARRILLO, NINFA GALLEG0 | 3/30/2011         | \$ 500.00     |
| 823639           | SOYARS, JODI S          | 3/30/2011         | \$ 325.00     |
| 823640           | GARZA, BRIGITTE         | 3/30/2011         | \$ 300.00     |
| 823641           | VASQUEZ, PAUL           | 3/30/2011         | \$ 266.65     |
| 823642           | WOODARD, DAVID ANDRE    | 3/30/2011         | \$ 325.00     |
| 823643           | MAAS, VICTOR M          | 3/30/2011         | \$ 100.00     |
| 823644           | ZIMMERMAN, RONALD D     | 3/30/2011         | \$ 100.00     |
| 823645           | GREENAN, SHANNON        | 3/30/2011         | \$ 33.00      |
| 823646           | ACEVEDO, ROCHELLE       | 3/30/2011         | \$ 175.00     |
| 823647           | BAUMAN, BROOKE ALLISON  | 3/30/2011         | \$ 1,179.16   |
| 823648           | GARZA, CECILIA          | 3/30/2011         | \$ 125.00     |
| 823649           | GOLD, CHARLES           | 3/30/2011         | \$ 250.00     |
| 823650           | PRICE, KACI J           | 3/30/2011         | \$ 375.00     |
| 823651           | WILLIS, KEVIN           | 3/30/2011         | \$ 500.00     |
| 823652           | JAY, PATRICIA           | 3/30/2011         | \$ 300.00     |
| 823653           | JANSSE, ADRIAAN T       | 3/30/2011         | \$ 1,462.50   |
| 823654           | MARQUEZ, STEVEN G       | 3/30/2011         | \$ 352.06     |
| 823655           | FLANARY, DON            | 3/30/2011         | \$ 1,445.00   |
| 823656           | KARAM, DAMON P          | 3/30/2011         | \$ 666.65     |
| 823657           | MARTINEZ, SCOTT P       | 3/30/2011         | \$ 100.00     |
| 823658           | PERRY, DEBORAH S        | 3/30/2011         | \$ 500.00     |
| 823659           | KRIEBEL, JACQUELINE     | 3/30/2011         | \$ 793.75     |
| 823660           | ZAPATA, RAYMON          | 3/30/2011         | \$ 800.00     |
| 823661           | ESCALONA, KRISTINA      | 3/30/2011         | \$ 975.00     |
| 823662           | COOK, JUSTIN            | 3/30/2011         | \$ 200.00     |
| 823663           | ELDER, KATHY C          | 3/30/2011         | \$ 1,000.00   |
| 823664           | MEYRAT, JAMES           | 3/30/2011         | \$ 300.00     |
| 823665           | MORALES, MARISSA        | 3/30/2011         | \$ 100.00     |
| 823666           | RICHMOND, JEANNETTE L   | 3/30/2011         | \$ 170.84     |
| 823667           | WILLERSON, JIM          | 3/30/2011         | \$ 1,825.00   |
| 823668           | BRADNEY, SCOTT          | 3/30/2011         | \$ 102.08     |
| 823669           | CLANTON, WILLIAM        | 3/30/2011         | \$ 250.00     |
| 823670           | BELCHER, KRISTEN L      | 3/30/2011         | \$ 100.00     |
| 823671           | JONES, DAYNA            | 3/30/2011         | \$ 565.00     |
| 823672           | KALE, ANEETA            | 3/30/2011         | \$ 450.00     |
| 823673           | DUGANNE, BRENDAN        | 3/30/2011         | \$ 600.00     |
| 823674           | HARGROVE, CLAIRE        | 3/30/2011         | \$ 100.00     |
| 823675           | BELL, KENNETH           | 3/30/2011         | \$ 1,325.00   |
| 823676           | POWERS, BRIAN           | 3/30/2011         | \$ 3,054.15   |
| 823677           | SILVA, JENNIFER WARREN  | 3/30/2011         | \$ 281.23     |
| 823678           | PATE JR, ROBERT C       | 3/30/2011         | \$ 2,762.50   |
| 823679           | IZAGUIRRE, ABEL         | 3/30/2011         | \$ 458.33     |
| 823680           | REYES, ROSARIO          | 3/30/2011         | \$ 200.00     |
| 823681           | ECHAVARRIA, JOSEPH      | 3/30/2011         | \$ 100.00     |
| 823682           | GEBBIA, ROBERT F        | 3/30/2011         | \$ 675.00     |
| 823683           | FUNARI, RONALD T        | 3/30/2011         | \$ 100.00     |
| 823684           | HURD, ANDREW DOUGLAS    | 3/30/2011         | \$ 375.00     |
| 823685           | LEFTON, LAUREN          | 3/30/2011         | \$ 675.00     |

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|------------------|-------------------------|-------------------|---------------|
| 823686           | MAZAHERI, RASHIN        | 3/30/2011         | \$ 100.00     |
| 823687           | ROUSE, STEVEN           | 3/30/2011         | \$ 200.00     |
| 823688           | VALDES, EDUARDO O       | 3/30/2011         | \$ 1,674.99   |
| 823689           | VOLK, DAVID             | 3/30/2011         | \$ 637.50     |
| 823690           | JOYNER, JASON           | 3/30/2011         | \$ 622.90     |
| 823691           | CABANAS, ALFONSO        | 3/30/2011         | \$ 108.33     |
| 823692           | GARZA, ANITA PEREZ      | 3/30/2011         | \$ 297.50     |
| 823693           | GARCIA, ROLAND J        | 3/30/2011         | \$ 406.25     |
| 823694           | DUMPH, SUSAN            | 3/30/2011         | \$ 1,766.64   |
| 823695           | HERNANDEZ, ERIC J       | 3/30/2011         | \$ 433.33     |
| 823696           | LOPEZ, BRANDEN          | 3/30/2011         | \$ 100.00     |
| 823697           | JIMENEZ, ROBERT A       | 3/30/2011         | \$ 270.83     |
| 823698           | PEREZ, ELIZABETH FRANCO | 3/30/2011         | \$ 100.00     |
| 823699           | BRIONES, RICARDO        | 3/30/2011         | \$ 358.33     |
| 823700           | CORLEY, LINDA           | 3/30/2011         | \$ 100.00     |
| 823701           | JOYNER, JONATHAN KUIPE  | 3/30/2011         | \$ 675.00     |
| 823702           | ETHERIDGE, JOHN BLAKE   | 3/30/2011         | \$ 175.00     |
| 823703           | CONNOR, MEGAN V         | 3/30/2011         | \$ 237.48     |
| 823704           | FISCHER, JUSTIN         | 3/30/2011         | \$ 175.00     |
| 823705           | GROSS, LOUIS            | 3/30/2011         | \$ 854.12     |
| 823706           | MARROQUIN, JOSE ROBERT  | 3/30/2011         | \$ 477.08     |
| 823707           | SHERROD, NATASHA        | 3/30/2011         | \$ 200.00     |
| 823708           | WHITE, MARSHALL D       | 3/30/2011         | \$ 75.00      |
| 823709           | GOLDWATER, BIANCA ZUNI  | 3/30/2011         | \$ 110.00     |
| 823710           | GARCIA, JAVIER          | 3/30/2011         | \$ 300.00     |
| 823711           | LEVINE, DAVID A         | 3/30/2011         | \$ 200.00     |
| 823712           | MORALES, MARVIN         | 3/30/2011         | \$ 225.00     |
| 823713           | CISNEROS, JOEL          | 3/30/2011         | \$ 333.00     |
| 823714           | GOSSEN, MATTHEW NEAL    | 3/30/2011         | \$ 75.00      |
| 823715           | STOLHANDSKE II, CARL T  | 3/30/2011         | \$ 995.40     |
| 823716           | EDELMAN, ANDREW H       | 3/30/2011         | \$ 375.00     |
| 823717           | LINICK, JEFFREY         | 3/30/2011         | \$ 300.00     |
| 823718           | TRAN, WILLIAM           | 3/30/2011         | \$ 200.00     |
| 823719           | BASS, JUAN              | 3/30/2011         | \$ 75.00      |
| 823720           | REEVES, JAMES M         | 3/30/2011         | \$ 400.00     |
| 823721           | FISCHER, JONATHAN DANE  | 3/30/2011         | \$ 549.90     |
| 823722           | GARZA, AISSA            | 3/30/2011         | \$ 137.50     |
| 823723           | HAYS, KEVIN             | 3/30/2011         | \$ 133.00     |
| 823724           | LANEMAN, MARK           | 3/30/2011         | \$ 283.33     |
| 823725           | SANTOS, TEODORE J       | 3/30/2011         | \$ 100.00     |
| 823726           | GARZA, JESUS DAVID      | 3/30/2011         | \$ 315.00     |
| 823727           | WARNER, JAMES M         | 3/30/2011         | \$ 185.00     |
| 823728           | GRAHAM-ESPARZA, STEPHAN | 3/30/2011         | \$ 100.00     |
| 823729           | MEDINA, JUAN            | 3/30/2011         | \$ 155.00     |
| 823730           | TAYLOR, JOHN C          | 3/30/2011         | \$ 990.00     |
| 823731           | NAVE, AALIYAH           | 3/30/2011         | \$ 5.00       |
| 823732           | BRYANT, HOLLY A         | 3/30/2011         | \$ 10.00      |
| 823733           | DAMERON, KAMIE B        | 3/30/2011         | \$ 5.00       |
| 823734           | CLARKSON, DAVID         | 3/30/2011         | \$ 10.00      |
| 823735           | LACOMBE, BRIAN          | 3/30/2011         | \$ 312.00     |
| 823736           | PERALES, JOSE L         | 3/30/2011         | \$ 5.00       |
| 823737           | RAMIREZ, JESUS          | 3/30/2011         | \$ 583.00     |
| 823738           | VALDEZ, LOUIS E         | 3/30/2011         | \$ 15.00      |
| 823739           | DOVALINA, ROGER E       | 3/30/2011         | \$ 50.00      |
| 823740           | RODRIGUEZ, JANET M      | 3/30/2011         | \$ 16.74      |
| 823741           | JONES, DOLA MAE         | 3/30/2011         | \$ 484.98     |
| 823742           | ORTIZ, AMADEO           | 3/30/2011         | \$ 198.91     |
| 823743           | RICKHOFF, GERARD        | 3/30/2011         | \$ 459.00     |
| 823744           | CLARK, LUCY ADAME       | 3/30/2011         | \$ 257.43     |

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| 823745           | HERBERG JR., CLIFFORD  | 3/30/2011         | \$ 158.10     |
| 823746           | SAMANIEGO, ROSANNE     | 3/30/2011         | \$ 75.65      |
| 823747           | PACHECO, MELVA         | 3/30/2011         | \$ 4.59       |
| 823748           | KELLY, LYDIA           | 3/30/2011         | \$ 435.85     |
| 823749           | ZAMARRON, DIANA        | 3/30/2011         | \$ 418.60     |
| 823750           | GUEVARA, THOMAS        | 3/30/2011         | \$ 733.15     |
| 823751           | GLENN, ERNIE           | 3/30/2011         | \$ 1,272.60   |
| 823752           | PETTER, KIMBERLY       | 3/30/2011         | \$ 178.02     |
| 823753           | TOMASINI, LINDA        | 3/30/2011         | \$ 246.00     |
| 823754           | MARTINEZ, OLINDA       | 3/30/2011         | \$ 153.51     |
| 823755           | KATZ, ROBYN            | 3/30/2011         | \$ 195.00     |
| 823756           | STALLWORTH, DAVID      | 3/30/2011         | \$ 23.56      |
| 823757           | LOCKE, HERMAN ARTHUR   | 3/30/2011         | \$ 126.00     |
| 823758           | CASTANEDA, ROSE ANN    | 3/30/2011         | \$ 60.00      |
| 823759           | JOHN C CALHOUN & COMPA | 3/30/2011         | \$ 120.00     |
| 823760           | LYTLE PROPANE          | 3/30/2011         | \$ 78.87      |
| 823761           | ICS                    | 3/30/2011         | \$ 745.88     |
| 823762           | FACILITY SOLUTIONS GRO | 3/30/2011         | \$ 104,625.00 |
| 823763           | GRAINGER INDUSTRIAL SU | 3/30/2011         | \$ 4,740.59   |
| 823765           | COBB TIME EQUIPMENT    | 3/30/2011         | \$ 504.00     |
| 823766           | SAN ANTONIO WATER SYST | 3/30/2011         | \$ 115.06     |
| 823767           | ALLIED ADVERTISING INC | 3/30/2011         | \$ 566.00     |
| 823768           | LOOMIS FARGO & CO      | 3/30/2011         | \$ 4,676.00   |
| 823769           | ABM JANITORIAL SERVICE | 3/30/2011         | \$ 15,681.39  |
| 823770           | TX COMM ON ENVIRONMENT | 3/30/2011         | \$ 100.00     |
| 823771           | ADT SECURITY SYSTEMS   | 3/30/2011         | \$ 222.20     |
| 823772           | FISHER HECK ARCHITECTS | 3/30/2011         | \$ 3,338.13   |
| 823773           | METROPLEX CONTROL SYST | 3/30/2011         | \$ 75,464.32  |
| 823774           | TERRACON CONSULTANTS I | 3/30/2011         | \$ 5,195.00   |
| 823775           | DELL MARKETING LP      | 3/30/2011         | \$ 14,068.96  |
| 823776           | WEST AVENUE APARTMENTS | 3/30/2011         | \$ 129.14     |
| 823777           | DISCOUNT LASER PRODUCT | 3/30/2011         | \$ 472.00     |
| 823778           | OZARKA DRINKING WATER  | 3/30/2011         | \$ 14.21      |
| 823779           | ACCOLADES              | 3/30/2011         | \$ 402.32     |
| 823780           | ACE PROPANE INC        | 3/30/2011         | \$ 245.00     |
| 823781           | UNIVERSITY HEALTH SYST | 3/30/2011         | \$ 53,715.88  |
| 823783           | MONARCH PAINT CO       | 3/30/2011         | \$ 21,199.49  |
| 823784           | SA INDEPENDENT SCHOOL  | 3/30/2011         | \$ 90.00      |
| 823785           | TX DEPARTMENT OF PUBLI | 3/30/2011         | \$ 16.00      |
| 823786           | ECOLAB, INC.           | 3/30/2011         | \$ 640.00     |
| 823787           | GALLS AN ARAMARK COMPA | 3/30/2011         | \$ 1,135.94   |
| 823788           | SW ASSOC OF TOXICOLOGI | 3/30/2011         | \$ 100.00     |
| 823789           | XEROX CORP             | 3/30/2011         | \$ 1,115.08   |
| 823790           | MOORE MEDICAL LLC      | 3/30/2011         | \$ 1,127.99   |
| 823791           | CTWP                   | 3/30/2011         | \$ 235.10     |
| 823792           | RUSH AMERICAN PRINTING | 3/30/2011         | \$ 651.20     |
| 823793           | TIME WARNER CABLE-BUSI | 3/30/2011         | \$ 414.48     |
| 823794           | TDCJ-CASHIER OFFICE    | 3/30/2011         | \$ 700.00     |
| 823795           | ROBBINS PROPANE CO     | 3/30/2011         | \$ 260.00     |
| 823796           | PROMEGA CORP           | 3/30/2011         | \$ 3,300.00   |
| 823797           | FEDEX                  | 3/30/2011         | \$ 123.06     |
| 823798           | OFFICE DEPOT           | 3/30/2011         | \$ 6.18       |
| 823799           | SANIVAC DAVIS MFG      | 3/30/2011         | \$ 6,162.72   |
| 823800           | BELL HYDROGAS INC      | 3/30/2011         | \$ 290.00     |
| 823801           | SIRCHIE FINGER PRINT L | 3/30/2011         | \$ 49.35      |
| 823802           | ROY MAAS' YOUTH ALTERN | 3/30/2011         | \$ 16,224.24  |
| 823803           | MENCO INC DBA          | 3/30/2011         | \$ 1,421.98   |
| 823804           | OFFICE COMMUNICATIONS  | 3/30/2011         | \$ 4,805.16   |
| 823805           | TEXAS ASSOCIATION OF C | 3/30/2011         | \$ 58.00      |

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 04/05/2011  
DISBURSEMENTS FOR 03/30/2011**

| <b>DISB. NO.</b> | <b>VENDOR NAME</b>     | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|------------------------|-------------------|---------------|
| 823806           | DAILEY-WELLS COMMUNICA | 3/30/2011         | \$ 12,421.50  |
| 823807           | ALLEGRA PRINT & IMAGIN | 3/30/2011         | \$ 45.97      |
| 823808           | THE PRODUCTIVITY CENTE | 3/30/2011         | \$ 295.00     |
| 823809           | YOUTH FOR TOMORROW     | 3/30/2011         | \$ 825.00     |
| 823810           | IDEAS UNLIMITED PRINTI | 3/30/2011         | \$ 2,169.00   |
| 823811           | BRIGGS EQUIPMENT INC   | 3/30/2011         | \$ 175.00     |
| 823812           | DEBORAH JUDITH, INC    | 3/30/2011         | \$ 2,261.25   |
| 823813           | HDR ENGINEERING        | 3/30/2011         | \$ 2,697.87   |
| 823814           | ACME SAFE & LOCK CO    | 3/30/2011         | \$ 5,218.22   |
| 823815           | AMERI GAS LP           | 3/30/2011         | \$ 285.71     |
| 823816           | REELIZATIONS MEDIA     | 3/30/2011         | \$ 1,994.00   |
| 823817           | SIRIUS COMPUTER SOLUTI | 3/30/2011         | \$ 6,500.00   |
| 823818           | AIRPORT EXPRESS        | 3/30/2011         | \$ 34.00      |
| 823819           | AAA AUGER              | 3/30/2011         | \$ 597.50     |
| 823820           | SKOP MD, BRIAN P       | 3/30/2011         | \$ 937.50     |
| 823821           | JCMLR PA               | 3/30/2011         | \$ 747.00     |
| 823822           | CORRECTIONS PRODUCTS C | 3/30/2011         | \$ 255.30     |
| 823823           | THE KNOX COMPANY, INC  | 3/30/2011         | \$ 9.09       |
| 823824           | BEST BUY COMMERCIAL SA | 3/30/2011         | \$ 379.96     |
| 823825           | INDOFF INCORPORATED    | 3/30/2011         | \$ 789.00     |
| 823826           | OCE FINANCIAL SERVICES | 3/30/2011         | \$ 1,244.85   |
| 823827           | ALAMO STAMP AND ENGRAV | 3/30/2011         | \$ 21.95      |
| 823828           | QUORUM REPORT          | 3/30/2011         | \$ 650.00     |
| 823829           | SHERATON GUNTER HOTEL  | 3/30/2011         | \$ 259.16     |
| 823830           | GGC ENGINEERS INC      | 3/30/2011         | \$ 4,540.00   |
| 823831           | KYOCERA MITA AMERICA I | 3/30/2011         | \$ 138.04     |
| 823832           | MITCHEL, JEFFREY S     | 3/30/2011         | \$ 300.00     |
| 823833           | PC MALL GOV. INC.      | 3/30/2011         | \$ 773.61     |
| 823834           | DEES, CINDY            | 3/30/2011         | \$ 87.48      |
| 823835           | SHRED-IT               | 3/30/2011         | \$ 1,434.10   |
| 823836           | ROBALIN-POMAR, CLAUDIA | 3/30/2011         | \$ 250.00     |
| 823837           | SECURITY GENERAL INTER | 3/30/2011         | \$ 1,030.19   |
| 823838           | OCE IMAGISTICS INC     | 3/30/2011         | \$ 67.96      |
| 823839           | GUILLEN, AMELIA H      | 3/30/2011         | \$ 1,717.17   |
| 823840           | WATER CHEMSULTANTS INC | 3/30/2011         | \$ 6,499.49   |
| 823841           | THE MPS GROUP          | 3/30/2011         | \$ 147.85     |
| 823842           | ARCHITECTURA SA INC    | 3/30/2011         | \$ 1,155.00   |
| 823843           | STRUCTURAL ENGINEERING | 3/30/2011         | \$ 11,910.00  |
| 823844           | FAMILY SERVICE ASSOC O | 3/30/2011         | \$ 5,536.80   |
| 823845           | SAM PACK'S FIVE STAR F | 3/30/2011         | \$ 22,549.76  |
| 823846           | PAKOR INC              | 3/30/2011         | \$ 1,505.00   |
| 823847           | SUCHY'S FLOWERS & GIFT | 3/30/2011         | \$ 160.00     |
| 823848           | SAMCO CAPITAL MARKETS  | 3/30/2011         | \$ 10,000.00  |
| 823849           | WATER RESOURCES COMPAN | 3/30/2011         | \$ 645.00     |
| 823850           | L.D. TEBBEN COMPANY IN | 3/30/2011         | \$ 230,702.63 |
| 823851           | WORLD WIDE IMAGING SUP | 3/30/2011         | \$ 699.80     |
| 823852           | FIRST LAB              | 3/30/2011         | \$ 2,595.50   |
| 823853           | DATA TRANSFER SOLUTION | 3/30/2011         | \$ 115,241.80 |
| 823854           | L-1 ENROLLMENT SERVICE | 3/30/2011         | \$ 189.05     |
| 823855           | IMAGE SOLUTIONS TEXAS  | 3/30/2011         | \$ 1,868.75   |
| 823856           | NEW BEGINNINGS CAPITAL | 3/30/2011         | \$ 830.00     |
| 823857           | TEXAS ELECTRONIC SYSTE | 3/30/2011         | \$ 1,452.08   |
| 823858           | NATIONAL ASSOCIATION O | 3/30/2011         | \$ 150.00     |
| 823859           | THE HON COMPANY C/O JO | 3/30/2011         | \$ 8,589.21   |
| 823860           | SOUTH TEXAS OUTFITTERS | 3/30/2011         | \$ 4,188.07   |
| 823861           | COSTELLO INC           | 3/30/2011         | \$ 10,399.54  |
| 823862           | FRESH POINT SOUTH-SAN  | 3/30/2011         | \$ 1,566.37   |
| 823863           | TMS SOUTH-TOTAL MAINT  | 3/30/2011         | \$ 2,664.60   |
| 823864           | K FORCE INC.           | 3/30/2011         | \$ 12,236.00  |

**BEXAR COUNTY  
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DISBURSEMENTS FOR 03/30/2011**

| DISB. NO. | VENDOR NAME            | CHECK DATE | AMOUNT                 |
|-----------|------------------------|------------|------------------------|
| 823865    | ROSS MOLINA OLIVEROS P | 3/30/2011  | \$ 15,279.52           |
| 823866    | LAWSON SOFTWARE AMERIC | 3/30/2011  | \$ 94,883.33           |
| 823867    | GARCIA CLINICAL LABORA | 3/30/2011  | \$ 788.65              |
| 823868    | TORRES, HERMINIA       | 3/30/2011  | \$ 1,795.93            |
| 823869    | TL ABBOTT INVESTMENTS  | 3/30/2011  | \$ 1,074.60            |
| 823870    | ALAMO AMMO/PRIME TICKE | 3/30/2011  | \$ 368.88              |
| 823871    | HOWARD, KASI           | 3/30/2011  | \$ 1,925.00            |
| 823872    | BOSWORTH PAPERS INC    | 3/30/2011  | \$ 280.90              |
| 823873    | FREE & CLEAR INC       | 3/30/2011  | \$ 1,500.00            |
| 823874    | KIRTON, RICKQUELL      | 3/30/2011  | \$ 1.00                |
| 823875    | CLEMENTE, EMANUEL      | 3/30/2011  | \$ 2.00                |
| 823876    | DIETER, PATRICK        | 3/30/2011  | \$ 1.00                |
| 823877    | HERREA, MATIAS         | 3/30/2011  | \$ 2.00                |
| 823878    | SIEMENS INDUSTRY INC   | 3/30/2011  | \$ 680.00              |
| 823879    | TX SOMERVELL COUNTY AS | 3/30/2011  | \$ 184.00              |
| 823880    | KERR COUNTY SHERIFF OF | 3/30/2011  | \$ 650.00              |
| 823881    | DELUNA, MIGUEL E       | 3/30/2011  | \$ 1,400.00            |
| 823882    | CHAN, GEROLD VAN       | 3/30/2011  | \$ 740.00              |
| 823883    | SANTOS, FELIX          | 3/30/2011  | \$ 1,200.00            |
|           |                        |            | <b>\$ 1,130,115.83</b> |

|                                     |
|-------------------------------------|
| <b>EFT PAYMENTS FOR: 03/30/2011</b> |
|-------------------------------------|

|             |                            |           |             |
|-------------|----------------------------|-----------|-------------|
| 03301100001 | HICKS, BOB M               | 3/30/2011 | \$ 700.00   |
| 03301100002 | ROBERTSON, JOHN H          | 3/30/2011 | \$ 1,212.50 |
| 03301100003 | VILLAREAL, RAYMOND ANTHONY | 3/30/2011 | \$ 500.00   |
| 03301100004 | CONNOLLY, THERESA M.       | 3/30/2011 | \$ 600.00   |
| 03301100005 | HUNT, JAMES KENDALL        | 3/30/2011 | \$ 75.00    |
| 03301100006 | PATTERSON, JULIE BRAY      | 3/30/2011 | \$ 2,631.25 |
| 03301100007 | AGUILERA, JUAN P.          | 3/30/2011 | \$ 1,500.00 |
| 03301100008 | BINEHAM, WILLIAM DOUGLAS   | 3/30/2011 | \$ 200.00   |
| 03301100009 | BLOMSTER, JEANNE L.        | 3/30/2011 | \$ 937.50   |
| 03301100010 | BOHAC, JOSEPH K            | 3/30/2011 | \$ 850.00   |
| 03301100011 | BOYD, FRANKIE GENEVA       | 3/30/2011 | \$ 100.00   |
| 03301100012 | BUSTAMANTE, REBECCA        | 3/30/2011 | \$ 625.00   |
| 03301100013 | CARDENAS JR, ADAM          | 3/30/2011 | \$ 500.00   |
| 03301100014 | CHUMBLEY, WILLIAM DWIGHT   | 3/30/2011 | \$ 750.00   |
| 03301100015 | COSGROVE, RONALD B.        | 3/30/2011 | \$ 600.00   |
| 03301100016 | DELEON, RAYMOND            | 3/30/2011 | \$ 1,056.25 |
| 03301100017 | ENGELKE, STEVEN KEITH      | 3/30/2011 | \$ 200.00   |
| 03301100018 | GOMEZ, VICTOR R.           | 3/30/2011 | \$ 650.00   |
| 03301100019 | HARDY, BRENT R             | 3/30/2011 | \$ 1,775.00 |
| 03301100020 | HARKIEWICZ, STEVEN N       | 3/30/2011 | \$ 500.00   |
| 03301100021 | HILL, DALE L.              | 3/30/2011 | \$ 100.00   |
| 03301100022 | JUSTICE, SALLY             | 3/30/2011 | \$ 2,823.74 |
| 03301100023 | KESSLER, WILLIAM           | 3/30/2011 | \$ 200.00   |
| 03301100024 | LEVENSTEIN, BRENDA LOUISE  | 3/30/2011 | \$ 150.00   |
| 03301100025 | MAURER, VIRGINIA E         | 3/30/2011 | \$ 791.00   |
| 03301100026 | MONTOYA JR., ISIDRO        | 3/30/2011 | \$ 200.00   |
| 03301100027 | POLUNSKY, ANDREA C         | 3/30/2011 | \$ 200.00   |
| 03301100028 | RAMOS, FERNANDO            | 3/30/2011 | \$ 3,442.39 |
| 03301100029 | RICHARDSON, JOEL G         | 3/30/2011 | \$ 639.58   |
| 03301100030 | SETTLE, ELIZABETH A.       | 3/30/2011 | \$ 200.00   |
| 03301100031 | SHAFFER, ROBERT            | 3/30/2011 | \$ 600.00   |
| 03301100032 | THORN, SHARON C            | 3/30/2011 | \$ 387.50   |
| 03301100033 | WHITE, MICHAEL W.          | 3/30/2011 | \$ 860.00   |
| 03301100034 | WOOD III, BERTRAM O.       | 3/30/2011 | \$ 6,985.00 |
| 03301100035 | SALINAS, LAURA L           | 3/30/2011 | \$ 650.00   |

**BEXAR COUNTY**  
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| <b>DISB. NO.</b> | <b>VENDOR NAME</b>             | <b>CHECK DATE</b> | <b>AMOUNT</b> |
|------------------|--------------------------------|-------------------|---------------|
| 03301100036      | PEPLINSKI, JAMES B             | 3/30/2011         | \$ 465.00     |
| 03301100037      | LESSERT, TODD                  | 3/30/2011         | \$ 390.00     |
| 03301100038      | ZEHNER, TARA D                 | 3/30/2011         | \$ 200.00     |
| 03301100039      | HILLE, THOMAS F                | 3/30/2011         | \$ 175.00     |
| 03301100040      | ROBLES, BEATRICE G             | 3/30/2011         | \$ 100.00     |
| 03301100041      | PAXTON, DALILA                 | 3/30/2011         | \$ 3,462.00   |
| 03301100042      | ADAMS, EDWARD H                | 3/30/2011         | \$ 743.75     |
| 03301100043      | ALDAPE, JAIME                  | 3/30/2011         | \$ 500.00     |
| 03301100044      | GARZA, BRIGITTE                | 3/30/2011         | \$ 2,390.00   |
| 03301100045      | HUDSON, CINDY S                | 3/30/2011         | \$ 200.00     |
| 03301100046      | MEZA, VELIA J                  | 3/30/2011         | \$ 750.00     |
| 03301100047      | PENA, JENNIFER                 | 3/30/2011         | \$ 325.00     |
| 03301100048      | VASQUEZ, PAUL                  | 3/30/2011         | \$ 800.00     |
| 03301100049      | DE LA PAZ, BRENT               | 3/30/2011         | \$ 850.00     |
| 03301100050      | DOMBART, GEORGE                | 3/30/2011         | \$ 3,235.40   |
| 03301100051      | UZOMBA, GRACE M                | 3/30/2011         | \$ 125.00     |
| 03301100052      | BASELUOS, MICHAEL              | 3/30/2011         | \$ 872.50     |
| 03301100053      | HERNANDEZ, JUAN CARLOS         | 3/30/2011         | \$ 125.00     |
| 03301100054      | SMITH, BRIAN DAVID             | 3/30/2011         | \$ 275.00     |
| 03301100055      | KELL, ORLANDO                  | 3/30/2011         | \$ 379.18     |
| 03301100056      | SMITH, STEPHEN                 | 3/30/2011         | \$ 1,620.00   |
| 03301100057      | GARZA JR, HECTOR R             | 3/30/2011         | \$ 100.00     |
| 03301100058      | PEREZ, PHILIP A                | 3/30/2011         | \$ 100.00     |
| 03301100059      | GIER, ROBERT F                 | 3/30/2011         | \$ 100.00     |
| 03301100060      | CAVAZOS, CHRISTOPHER D         | 3/30/2011         | \$ 291.60     |
| 03301100061      | EASTLAND, GEORGE ALBRITTON     | 3/30/2011         | \$ 300.00     |
| 03301100062      | LOCK, JEB D                    | 3/30/2011         | \$ 3,837.20   |
| 03301100063      | LOZANO, LORA                   | 3/30/2011         | \$ 125.00     |
| 03301100064      | MAYFIELD, GEOFFERY R           | 3/30/2011         | \$ 194.78     |
| 03301100065      | D'ANDREA, MICHAEL              | 3/30/2011         | \$ 912.50     |
| 03301100066      | WHITE, JEROME                  | 3/30/2011         | \$ 1,200.00   |
| 03301100067      | AMBROSINO JR, ROBERTO          | 3/30/2011         | \$ 150.00     |
| 03301100068      | MOORE, MICHAEL S               | 3/30/2011         | \$ 97.91      |
| 03301100069      | PEREZ, ADRIAN A                | 3/30/2011         | \$ 1,228.08   |
| 03301100070      | DUNCAN, YVONNE                 | 3/30/2011         | \$ 249.00     |
| 03301100071      | DELACRUZ, RENEE CASTILLO       | 3/30/2011         | \$ 318.75     |
| 03301100072      | MARTINEZ, JANELLE              | 3/30/2011         | \$ 948.65     |
| 03301100073      | JACKSON, ISAIAH R              | 3/30/2011         | \$ 225.00     |
| 03301100074      | CHRISTENSEN, CARL L            | 3/30/2011         | \$ 100.00     |
| 03301100075      | CENTER FOR HEALTH CARE SVCS    | 3/30/2011         | \$ 45,622.00  |
| 03301100076      | CPS ENERGY                     | 3/30/2011         | \$ 187,229.25 |
| 03301100077      | GRAYBAR ELECTRIC CO INC        | 3/30/2011         | \$ 302.93     |
| 03301100078      | SERVICES BY VITAL SIGNS INC    | 3/30/2011         | \$ 150.00     |
| 03301100079      | KELL MUÑOZ ARCHITECTS INC      | 3/30/2011         | \$ 4,050.00   |
| 03301100080      | ELECTION SYSTEM & SOFTWARE INC | 3/30/2011         | \$ 237,599.97 |
| 03301100081      | OFFICE DEPOT                   | 3/30/2011         | \$ 5,111.43   |
| 03301100082      | DC DISTRIBUTING                | 3/30/2011         | \$ 3,205.00   |
| 03301100083      | PAPE-DAWSON ENGINEERS INC      | 3/30/2011         | \$ 1,800.00   |
| 03301100084      | JOHN H SOROLA INC              | 3/30/2011         | \$ 891.00     |
| 03301100085      | WASTE MANAGEMENT               | 3/30/2011         | \$ 1,454.88   |
| 03301100086      | DAVIDSON & TROILO              | 3/30/2011         | \$ 820.00     |
| 03301100087      | CDW GOVERNMENT INC             | 3/30/2011         | \$ 20,948.99  |
| 03301100088      | ARAMARK CORRECTIONAL SVCS INC  | 3/30/2011         | \$ 290,198.47 |
| 03301100089      | OCE IMAGISTICS INC             | 3/30/2011         | \$ 692.79     |
| 03301100090      | VOICE & DATA NETWORKS INC      | 3/30/2011         | \$ 110.00     |
| 03301100091      | CARTEGRAPH                     | 3/30/2011         | \$ 495.48     |
| 03301100092      | CASO INC                       | 3/30/2011         | \$ 1,245.00   |

**\$ 864,580.20**



**BEXAR COUNTY**  
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| DISB. NO.                                 | VENDOR NAME                             | CHECK DATE | AMOUNT                        |
|---|---|------------|-------------------------------|
| <b>MANUAL CHECKS ISSUED FOR: 03/30/11</b> |   |            |                               |
| MW  | BEXAR COUNTY DISTRICT CLERK- PETTY CASH |            | \$ 550.00                     |
|   |   |            | <u>\$ 550.00</u>              |
| <b>WIRE PAYMENTS FOR: 03/30/11</b>        |   |            |                               |
| WIRE                                      | MCGRIFF, SEIBELS & WILLIAMS             |            | \$ 35,750.00                  |
| WIRE                                      | HUMANA INSURANCE                        |            | \$ 1,424,321.10               |
| WIRE                                      | HUMANA INSURANCE - FLEXIBLE SPENDING    |            | \$ 67,150.68                  |
| WIRE                                      | LINEBARGER, GOGGAN, BLAIR & SAMPSON     |            | \$ 21,884.46                  |
| WIRE                                      | TRI STAR                                |            | \$ 73,235.81                  |
|   |   |            | <u>\$ 1,622,342.05</u>        |
|   | <b>GRAND TOTAL</b>                      |            | <u><u>\$ 3,617,588.08</u></u> |