

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/10/2011**  
**DISBURSEMENTS FOR 04/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/20/2011</b>			
825346	DIAZ, DOROTHY FLAGG	4/20/2011	\$ 1,280.00
825348	GADDIS, HOWARD	4/20/2011	\$ 100.00
825349	ZAMORA, ANTHONY R.	4/20/2011	\$ 100.00
825350	GARCIA, DAVID A	4/20/2011	\$ 250.00
825351	FRIEDMAN, IVAN M	4/20/2011	\$ 500.00
825352	NISBET, JENNIFER	4/20/2011	\$ 1,950.00
825353	GARCIA, M THERESA	4/20/2011	\$ 145.89
825354	LOXSOM, ANDREW J	4/20/2011	\$ 825.00
825355	MULLINER, JEFF	4/20/2011	\$ 607.50
825356	VALE JR, RAYMOND J.	4/20/2011	\$ 150.00
825357	WILSON, DONALD	4/20/2011	\$ 1,888.00
825358	KELLEY, JEFF D	4/20/2011	\$ 225.00
825359	BROWN, CELESTE	4/20/2011	\$ 566.63
825360	CAVAZOS, JAIME	4/20/2011	\$ 400.00
825361	GUERRA, R. JAVIER	4/20/2011	\$ 100.00
825362	TORRES-STAHN, CATHERIN	4/20/2011	\$ 200.00
825363	MAURER II, ROBERT M	4/20/2011	\$ 750.00
825364	CONNOLLY, THERESA M.	4/20/2011	\$ 150.00
825365	BATTIATO, JOHN MICHAEL	4/20/2011	\$ 400.00
825366	GUERRERO, MONICA ELAIN	4/20/2011	\$ 1,030.00
825367	HUNT, JAMES KENDALL	4/20/2011	\$ 300.00
825368	LONGAKER, KENTON DEEM	4/20/2011	\$ 500.00
825369	MAYNARD III, WILLIAM J	4/20/2011	\$ 400.00
825370	HUGHES, BARBARA L.	4/20/2011	\$ 500.00
825371	DICKSON JR, FRANK L	4/20/2011	\$ 1,850.00
825372	FRANCO, ROY	4/20/2011	\$ 500.00
825373	WIEDERMANN, LIBBY LYNN	4/20/2011	\$ 300.00
825374	FLORES, RUBEN G	4/20/2011	\$ 1,475.00
825375	GARCIA JR, RICHARD L	4/20/2011	\$ 1,675.00
825376	PEDRAZA JR, ANTONIO	4/20/2011	\$ 100.00
825377	CORBY, KAREN L	4/20/2011	\$ 1,600.00
825378	CUELLAR, DAVID A	4/20/2011	\$ 500.00
825379	EMMONS, DEREK W	4/20/2011	\$ 500.00
825380	HALL, ART A	4/20/2011	\$ 75.00
825381	MARSHALL, CLEOPHUS N W	4/20/2011	\$ 100.00
825382	HOYLE, LEONARD MICHAEL	4/20/2011	\$ 500.00
825383	ANDRADE, ROLANDO C.	4/20/2011	\$ 3,913.75
825384	BALDERAS JR, ANTONIO	4/20/2011	\$ 1,455.00
825385	BASKETTE, WILLIAM L.	4/20/2011	\$ 400.00
825386	BAUGH, GEORGE W.	4/20/2011	\$ 1,795.20
825387	BECK, THOMAS B.	4/20/2011	\$ 925.00
825388	DEVEAU, PATRICIA BLASC	4/20/2011	\$ 1,515.00
825389	BOWLES, MICHAEL D.	4/20/2011	\$ 930.00
825390	BOYD, FRANKIE GENEVA	4/20/2011	\$ 300.00
825391	BRADLEY, MARILYN	4/20/2011	\$ 150.00
825392	BRITO, MARIA T.	4/20/2011	\$ 500.00
825393	BUTLER III, MILTON C.	4/20/2011	\$ 125.00
825394	CADENA, IRENE VELA	4/20/2011	\$ 4,744.68
825396	CALLAHAN, MICHAEL S.	4/20/2011	\$ 700.00
825397	CAMARA JR, EDWARD	4/20/2011	\$ 2,715.00
825398	CLARKE, PATRICK EMMETT	4/20/2011	\$ 100.00
825399	COHEN, LAWRENCE MICHAEL	4/20/2011	\$ 675.00
825400	COLLINS, MICHAEL J.	4/20/2011	\$ 400.00
825401	CORONADO, TODD GIL	4/20/2011	\$ 2,041.00
825402	COX, CORNELIUS N.	4/20/2011	\$ 350.00
825403	DAVIS, JOHN F.	4/20/2011	\$ 570.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825404	DELEON, RAYMOND	4/20/2011	\$ 100.00
825405	DELANO JR., WILLIAM G.	4/20/2011	\$ 400.00
825406	DELAVAN, MARY KAY	4/20/2011	\$ 1,519.00
825408	DIAZ, MARIA DINORAH	4/20/2011	\$ 815.00
825409	GARDNER, KIMBERLY DUFO	4/20/2011	\$ 500.00
825410	DYCHES JR, MARION S	4/20/2011	\$ 405.00
825411	EAKLE, JOANNE	4/20/2011	\$ 1,606.39
825413	FERNANDEZ, JOSE J.	4/20/2011	\$ 900.00
825414	FUENTES-VALDEZ, MARY E	4/20/2011	\$ 100.00
825415	GARZA, ABELARDO	4/20/2011	\$ 800.00
825416	GRANADOS, MICHAEL DAVI	4/20/2011	\$ 1,050.00
825417	GRANSEE, KURT	4/20/2011	\$ 400.00
825418	GRAUL JR, ROBERT L	4/20/2011	\$ 3,762.80
825419	GUINN, GAMMON	4/20/2011	\$ 402.08
825420	HAJEK III, ANTON PAUL	4/20/2011	\$ 1,779.17
825421	HAMPTON, WAYNE	4/20/2011	\$ 500.00
825422	HARDY, BRENT R	4/20/2011	\$ 416.67
825423	HERNANDEZ III, MIGUEL	4/20/2011	\$ 150.00
825424	HITCHINGS, BARRY	4/20/2011	\$ 700.00
825425	JOHNSON, KERBY	4/20/2011	\$ 1,100.00
825426	KEILER, WILLIAM G	4/20/2011	\$ 250.00
825427	KIMBROUGH, BRIAN C.	4/20/2011	\$ 404.60
825428	KRAMER, SUZANNE	4/20/2011	\$ 350.00
825429	LANGLOIS, RICHARD E	4/20/2011	\$ 750.00
825430	LATIMER, MICHAEL	4/20/2011	\$ 100.00
825431	LEVIS, EARL	4/20/2011	\$ 2,250.00
825432	PARKER, MARGARET LOMBA	4/20/2011	\$ 400.00
825433	VALICEK, MYRA MICHELLE	4/20/2011	\$ 100.00
825434	MARTINEZ, RAYMOND	4/20/2011	\$ 281.25
825435	MATA, RON H	4/20/2011	\$ 100.00
825436	MAURER, VIRGINIA E	4/20/2011	\$ 200.00
825437	MCCRAY, HUBERT TODD	4/20/2011	\$ 400.00
825438	MCDONALD, TERENCE	4/20/2011	\$ 6,890.00
825439	MCGINNIS II, JACK L	4/20/2011	\$ 400.00
825440	MCKAY, MARK JOHN	4/20/2011	\$ 400.00
825441	MERRILL, MARSHA LYNN	4/20/2011	\$ 150.00
825442	MITCHELL, RUSSELL	4/20/2011	\$ 2,000.00
825443	MONTGOMERY, PATRICK BA	4/20/2011	\$ 700.00
825444	MORGAN, M. FAYE	4/20/2011	\$ 100.00
825445	MOTON, GERALD C	4/20/2011	\$ 400.00
825446	OLTERS DORF, JAMES	4/20/2011	\$ 5,600.00
825447	POLLOCK, JULIE B.	4/20/2011	\$ 550.00
825448	RAIGN, MICHAEL S.	4/20/2011	\$ 537.50
825449	RAMOS, MICHAEL ANTHONY	4/20/2011	\$ 600.00
825450	RODRIGUEZ, FRED	4/20/2011	\$ 1,985.00
825451	RUBIOLA JR., CHARLES	4/20/2011	\$ 100.00
825452	SANCHEZ, JESSE M.	4/20/2011	\$ 125.00
825453	SEBASTIAN, LELAND A.	4/20/2011	\$ 100.00
825454	SHAFFER, GEORGE E	4/20/2011	\$ 550.00
825455	SHAUGHNESSY, EDWARD F	4/20/2011	\$ 400.00
825456	SOWELL, SCOTT A	4/20/2011	\$ 655.00
825457	TABET, CHARLES K.	4/20/2011	\$ 175.00
825458	TARVER, WALLACE P.	4/20/2011	\$ 750.00
825459	URESTI, PABLO	4/20/2011	\$ 100.00
825460	URETSKY, GERALD ANTHON	4/20/2011	\$ 302.06
825461	VALADEZ, HILDA Q	4/20/2011	\$ 150.00
825462	VALDES, VICTOR M.	4/20/2011	\$ 200.00
825463	VALICEK, MICHAEL D.	4/20/2011	\$ 800.00
825464	VAN NESS, JESSE	4/20/2011	\$ 400.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825465	VOIGT, LISA	4/20/2011	\$ 400.00
825466	WEIR, WARREN	4/20/2011	\$ 600.00
825467	KNOWLES, BRENDA LEE	4/20/2011	\$ 1,650.00
825469	WILLIS, DAVID L.	4/20/2011	\$ 550.00
825470	WOLF, WARREN ALAN	4/20/2011	\$ 1,350.00
825471	YOUNG, WAYNE	4/20/2011	\$ 916.49
825472	KOBS, ADAM LAKE	4/20/2011	\$ 2,530.00
825473	CAVAZOS, SYLVIA A	4/20/2011	\$ 750.00
825474	KUNTZ IV, JOHN J	4/20/2011	\$ 2,818.75
825475	RAMIREZ, CELESTE MARIA	4/20/2011	\$ 750.00
825476	WHITT, IRENE	4/20/2011	\$ 200.00
825477	MCKINNEY, BARRETT	4/20/2011	\$ 100.00
825478	THOMAS, DAVID N	4/20/2011	\$ 100.00
825479	HILL, G SCOTT	4/20/2011	\$ 3,937.50
825480	PREECE, ANDREW GEORGE	4/20/2011	\$ 720.00
825481	SHEFFIELD, SHAWN D	4/20/2011	\$ 2,950.00
825483	TOCCI, JAMES V	4/20/2011	\$ 450.00
825484	PERALES, RAUL	4/20/2011	\$ 520.00
825485	DARLING, MARK	4/20/2011	\$ 850.00
825486	CHRISTIAN, DAVID D	4/20/2011	\$ 225.00
825487	DOW, KRISTIN FIACCO	4/20/2011	\$ 800.00
825488	FINCH, MATTHEW L	4/20/2011	\$ 375.00
825489	PEARSALL, ALANA	4/20/2011	\$ 555.00
825491	VIDAL, NORMA J	4/20/2011	\$ 100.00
825492	BYINGTON, RICARDO A	4/20/2011	\$ 745.00
825493	BENAVIDES, MARK H	4/20/2011	\$ 224.98
825494	CASTILLO, INA	4/20/2011	\$ 812.50
825495	BORREGO, ANDREW	4/20/2011	\$ 200.00
825496	FRAUSTO, JOHNNY	4/20/2011	\$ 100.00
825497	HILLE, THOMAS F	4/20/2011	\$ 225.00
825498	MANRIQUEZ, AUDREY E	4/20/2011	\$ 575.00
825499	MORITZ, JAY	4/20/2011	\$ 400.00
825500	URRABAZO, MONICA MORAL	4/20/2011	\$ 200.00
825501	CARRILLO, NINFA GALLEG	4/20/2011	\$ 150.00
825502	CAMPBELL, R DOUGLAS	4/20/2011	\$ 1,750.00
825504	BRASWELL, MARK E.	4/20/2011	\$ 986.20
825507	LILLEMOM, KANON B	4/20/2011	\$ 100.00
825508	WINGET-HERNANDEZ, LAUR	4/20/2011	\$ 1,000.00
825509	CUPIT, JEANIE	4/20/2011	\$ 170.00
825510	CURA JR, OMAR	4/20/2011	\$ 340.00
825511	BROWN, STEPHANIE R	4/20/2011	\$ 600.00
825512	WOODARD, DAVID ANDRE	4/20/2011	\$ 1,425.00
825513	WHITE, MICHAEL	4/20/2011	\$ 175.00
825514	MAAS, VICTOR M	4/20/2011	\$ 100.00
825515	ROSS, TRACY E	4/20/2011	\$ 420.00
825516	ZIMMERMAN, RONALD D	4/20/2011	\$ 200.00
825517	ACEVEDO, ROCHELLE	4/20/2011	\$ 2,600.00
825519	CORTEZ, GENARO	4/20/2011	\$ 50.00
825520	LOPEZ, SYLVIA MARIE	4/20/2011	\$ 33.00
825521	ZAMORA, LAUREN D	4/20/2011	\$ 108.00
825522	GARZA, CECILIA	4/20/2011	\$ 920.00
825523	GOLD, CHARLES	4/20/2011	\$ 1,250.00
825524	HERNANDEZ, JUAN CARLOS	4/20/2011	\$ 300.00
825525	WILLIS, KEVIN	4/20/2011	\$ 125.00
825526	JAY, PATRICIA	4/20/2011	\$ 391.64
825527	MARQUEZ, STEVEN G	4/20/2011	\$ 342.07
825528	KARAM, DAMON P	4/20/2011	\$ 475.00
825529	MESSINGER, ALLEN	4/20/2011	\$ 837.50
825530	KRIEBEL, JACQUELINE	4/20/2011	\$ 300.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825531	ZAPATA, RAYMON	4/20/2011	\$ 183.00
825532	BUSH, KIMBERLY	4/20/2011	\$ 628.00
825533	ESCALONA, KRISTINA	4/20/2011	\$ 1,337.00
825534	MEYRAT, JAMES	4/20/2011	\$ 1,056.25
825535	MORALES, MARISSA	4/20/2011	\$ 250.00
825536	BRADNEY, SCOTT	4/20/2011	\$ 560.90
825537	CLANTON, WILLIAM	4/20/2011	\$ 100.00
825538	KALE, ANEETA	4/20/2011	\$ 433.00
825539	BENAVIDES, MICHAEL H	4/20/2011	\$ 100.00
825540	CAVAZOS, CHRISTOPHER D	4/20/2011	\$ 400.00
825541	CHAIRES, ALBERTO	4/20/2011	\$ 633.00
825542	DAVIS, SHEY	4/20/2011	\$ 1,016.65
825543	RICHARDSON, LIONEL	4/20/2011	\$ 660.00
825544	POWERS, BRIAN	4/20/2011	\$ 720.00
825545	SILVA, JENNIFER WARREN	4/20/2011	\$ 460.39
825546	IZAGUIRRE, ABEL	4/20/2011	\$ 1,700.00
825547	GEBBIA, ROBERT F	4/20/2011	\$ 250.00
825548	HARDY, MILAGROS L	4/20/2011	\$ 101.90
825549	HANZLIK, JESSICA LANOU	4/20/2011	\$ 350.00
825550	LEFTON, LAUREN	4/20/2011	\$ 100.00
825551	LEGARRETA, VERONICA I	4/20/2011	\$ 350.00
825552	MAZAHERI, RASHIN	4/20/2011	\$ 25.00
825553	MCELROY, FRANK M	4/20/2011	\$ 625.00
825554	AHNBERG, TERESA BELEM	4/20/2011	\$ 1,550.00
825555	VOLK, DAVID	4/20/2011	\$ 1,076.98
825556	JOYNER, JASON	4/20/2011	\$ 125.00
825557	GARZA, ANITA PEREZ	4/20/2011	\$ 100.00
825558	GARCIA, ROLAND J	4/20/2011	\$ 100.00
825559	DUMPH, SUSAN	4/20/2011	\$ 225.00
825560	HERNANDEZ, ERIC J	4/20/2011	\$ 266.67
825561	LOPEZ, BRANDEN	4/20/2011	\$ 1,625.00
825562	JIMENEZ, ROBERT A	4/20/2011	\$ 800.00
825563	BALDERAS, MARISA	4/20/2011	\$ 1,757.50
825564	SALAZAR, MARIA	4/20/2011	\$ 448.00
825565	WEISS, JASON	4/20/2011	\$ 150.00
825566	SIMPKINS, CHRISTOPHER	4/20/2011	\$ 650.00
825567	JOYNER, JONATHAN KUIPE	4/20/2011	\$ 631.25
825568	PRICE, ASHLEY D	4/20/2011	\$ 585.39
825569	SHAW III, WILLIAM H	4/20/2011	\$ 100.00
825570	COLTON, ANTHONY	4/20/2011	\$ 300.00
825571	BROOKS, WILLIAM ATWOOD	4/20/2011	\$ 1,200.00
825572	DUNCAN, YVONNE	4/20/2011	\$ 400.00
825573	FISCHER, JUSTIN	4/20/2011	\$ 364.55
825574	MARROQUIN, JOSE ROBERT	4/20/2011	\$ 731.25
825575	WHITE, MARSHALL D	4/20/2011	\$ 250.00
825576	GARCIA, JAVIER M.	4/20/2011	\$ 33.00
825577	CASTRO, MAYRA PROVI	4/20/2011	\$ 210.00
825578	MORALES, MARVIN	4/20/2011	\$ 100.00
825579	DE VEGA, GABRIEL	4/20/2011	\$ 150.00
825580	HOWELL, CAITLIN	4/20/2011	\$ 200.00
825581	STOLHANDSKE II, CARL T	4/20/2011	\$ 483.32
825582	LINICK, JEFFREY	4/20/2011	\$ 100.00
825583	FISCHER, JONATHAN DANE	4/20/2011	\$ 350.00
825584	GARZA, AISSA	4/20/2011	\$ 300.00
825585	HAYS, KEVIN	4/20/2011	\$ 175.00
825586	PFULLMANN, MONIQUE DIA	4/20/2011	\$ 300.00
825587	HUDSON, BRANDON T	4/20/2011	\$ 7,354.25
825588	SULLIVAN, JEANETTE BUR	4/20/2011	\$ 720.00
825589	BOYD, STEPHANIE R	4/20/2011	\$ 2,800.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825590	GRAHAM-ESPARZA, STEPHA	4/20/2011	\$ 100.00
825591	JARMON, JAMISSA LYNNE	4/20/2011	\$ 540.00
825592	CRUZ, JOANNZ	4/20/2011	\$ 39.00
825593	GARRETTE, PHILLIP	4/20/2011	\$ 160.00
825594	TRAN, BAO	4/20/2011	\$ 39.00
825595	LARA, ROY G	4/20/2011	\$ 35.00
825596	MARTINEZ, BUD	4/20/2011	\$ 39.00
825597	ALIREZ, PAUL	4/20/2011	\$ 39.00
825598	CHARGIOS, GWENDOLYN C	4/20/2011	\$ 260.00
825599	HULLABY, BETTY MALONE	4/20/2011	\$ 75.00
825600	WRIGHT, HARVEY EUGENE	4/20/2011	\$ 10.00
825601	SLIZ, ROBERT J.	4/20/2011	\$ 350.37
825602	GONZALES JR, PEDRO M	4/20/2011	\$ 110.16
825603	KOPP, JAMES	4/20/2011	\$ 384.70
825604	BURK, RITA	4/20/2011	\$ 355.99
825605	ROBALIN, ROBBI L.	4/20/2011	\$ 63.75
825606	ARDILA, LARRY	4/20/2011	\$ 77.52
825607	TAGUACTA, NANCY	4/20/2011	\$ 1.66
825608	GONZALEZ, CELINA	4/20/2011	\$ 21.42
825609	SILVA, ANTONIO	4/20/2011	\$ 415.14
825610	SHAW, JEROME	4/20/2011	\$ 759.61
825611	GEPPERT, TRACI L	4/20/2011	\$ 81.09
825612	HAYWOOD, THERESA	4/20/2011	\$ 207.57
825613	PEREZ JR, GILBERT G	4/20/2011	\$ 90.27
825614	GUERRA, SALVADOR	4/20/2011	\$ 251.94
825615	SCHEETS, THERESA A	4/20/2011	\$ 51.00
825616	ALTMAN, MARJORIE	4/20/2011	\$ 47.94
825617	JOHNSON, TONY	4/20/2011	\$ 11.36
825618	YANSKY, DEBRA M	4/20/2011	\$ 22.42
825619	ALMAGUER, RALPH	4/20/2011	\$ 53.46
825620	ZANONI, LAJUANA HILL	4/20/2011	\$ 245.47
825621	REYES, MELISSA	4/20/2011	\$ 55.08
825622	CAVAZOS, ADRIANA M	4/20/2011	\$ 582.47
825623	ZUNIGA, LILIA I	4/20/2011	\$ 70.00
825624	PULIDO, DIANA	4/20/2011	\$ 41.82
825625	ORTIZ, ALBERTA L	4/20/2011	\$ 201.45
825626	STANTON, MARY A	4/20/2011	\$ 124.33
825627	WALLACE, EDWARD	4/20/2011	\$ 22.44
825628	MARTINEZ, PEDRO	4/20/2011	\$ 64.77
825629	WASHINGTON, ROY	4/20/2011	\$ 36.72
825630	RAMON, RICHARD H.	4/20/2011	\$ 145.86
825631	RUIZ, LYDIA C	4/20/2011	\$ 17.34
825632	VONSTULTZ, JEANNIE	4/20/2011	\$ 55.59
825633	CROSS, CASSANDRA	4/20/2011	\$ 78.54
825634	PARKER, TAURUS	4/20/2011	\$ 572.50
825635	HACKARD, SANDRA	4/20/2011	\$ 14.28
825636	RUIZ, ROBERTO	4/20/2011	\$ 4,833.67
825637	MARTINEZ, SUZANNE	4/20/2011	\$ 368.73
825638	DOUGLAS, ROLAND	4/20/2011	\$ 504.90
825639	CAMPOS, RITA	4/20/2011	\$ 622.80
825640	CRUZ, ELISA C	4/20/2011	\$ 344.76
825641	JACAMAN, KERIM	4/20/2011	\$ 115.41
825642	ANIOL, EMILIANN	4/20/2011	\$ 61.20
825643	RAMIREZ, RODOLFO	4/20/2011	\$ 51.51
825644	SANCHEZ, AURORA	4/20/2011	\$ 582.47
825645	BRACH, ROBERT	4/20/2011	\$ 282.91
825646	RODRIGUEZ, DAVID	4/20/2011	\$ 209.00
825647	FITZGERALD, JILL	4/20/2011	\$ 58.33
825648	VILLARREAL, ARTURO	4/20/2011	\$ 235.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825649	LEAL III, MANUEL	4/20/2011	\$ 249.45
825650	SHOCKEY, MICHAEL	4/20/2011	\$ 250.20
825651	WALKER, DALE K	4/20/2011	\$ 47.94
825652	BOOTHE, RAYMOND	4/20/2011	\$ 27.03
825653	ESPARZA, CHANDA	4/20/2011	\$ 216.74
825654	MORALES, ADAM	4/20/2011	\$ 258.06
825655	MORAN, YVETTE	4/20/2011	\$ 39.56
825656	THOMAS, KIMBERLY	4/20/2011	\$ 37.12
825657	BRAY JR, LARRY	4/20/2011	\$ 290.70
825658	VAN RIESSEN, BRET	4/20/2011	\$ 46.30
825659	GARCIA, REBECCA	4/20/2011	\$ 157.08
825660	OVALLES, CAMILLE	4/20/2011	\$ 135.15
825661	GONZALEZ, MARIA DEL RO	4/20/2011	\$ 19.38
825662	DUNN, KRISTEN	4/20/2011	\$ 80.52
825663	CANEZ, TONY	4/20/2011	\$ 38.10
825664	TERRAZAS, ROXANNE	4/20/2011	\$ 310.59
825665	VOGT, ROSALIE	4/20/2011	\$ 66.81
825666	COLLINS, MARY	4/20/2011	\$ 24.58
825667	NEWTON, GRACE	4/20/2011	\$ 89.76
825668	INGOLDSBY, MICHELLE	4/20/2011	\$ 46.41
825669	CAMERON, ROBIN	4/20/2011	\$ 48.96
825670	BROZ, KYLA	4/20/2011	\$ 150.19
825671	HERNANDEZ, JOANNA	4/20/2011	\$ 28.66
825672	LARSEN, GREG	4/20/2011	\$ 94.86
825673	NAVA, TIM	4/20/2011	\$ 538.05
825674	RODRIGUEZ, APRIL	4/20/2011	\$ 25.50
825675	JOHNSON, GREGORY	4/20/2011	\$ 195.84
825676	STUTZMAN, JUDD	4/20/2011	\$ 242.96
825677	NOONAN, MARGARET	4/20/2011	\$ 55.23
825678	LEITA, CHEREE	4/20/2011	\$ 245.31
825679	GLENN, MARITZA	4/20/2011	\$ 46.55
825680	KELLER MATERIALS INC.	4/20/2011	\$ 744.00
825681	VIA METROPOLITAN TRANS	4/20/2011	\$ 9,471.80
825682	ROHNE CO INC	4/20/2011	\$ 528.00
825683	GT DISTRIBUTORS INC	4/20/2011	\$ 124.90
825684	GARZA/GONZALEZ & ASSOC	4/20/2011	\$ 14,000.00
825685	RDO EQUIPMENT CO	4/20/2011	\$ 919.56
825686	SAN ANTONIO RIVER AUTH	4/20/2011	\$ 108,969.71
825687	SAN ANTONIO RIVER AUTH	4/20/2011	\$ 80,604.48
825688	ACE MART RESTAURANT SU	4/20/2011	\$ 826.86
825689	SETON HOME	4/20/2011	\$ 2,499.69
825690	CITY OF SAN ANTONIO	4/20/2011	\$ 404,904.30
825691	CITY OF SAN ANTONIO	4/20/2011	\$ 3,325.99
825692	ICS	4/20/2011	\$ 589.00
825693	VULCAN CONSTRUCTION	4/20/2011	\$ 210,718.23
825696	GRAINGER INDUSTRIAL SUPPLY	4/20/2011	\$ 4,399.51
825697	RIKOH AMERICAS CORP	4/20/2011	\$ 45.09
825698	M TRONICS	4/20/2011	\$ 526.20
825699	TDCAA	4/20/2011	\$ 1,375.00
825700	COBB TIME EQUIPMENT	4/20/2011	\$ 752.50
825701	SAN ANTONIO WATER SYSTEM	4/20/2011	\$ 196.05
825702	REECE SUPPLY COMPANY	4/20/2011	\$ 264.00
825703	HOME DEPOT	4/20/2011	\$ 355.51
825704	ORTIZ, AMADEO	4/20/2011	\$ 1,265.00
825705	LOOMIS FARGO & CO	4/20/2011	\$ 5,088.00
825706	FULL SERVICE AUTO PART	4/20/2011	\$ 7,354.66
825712	CDS/MUERY SERVICES INC	4/20/2011	\$ 8,474.20
825713	AT&T	4/20/2011	\$ 4,544.65
825714	MR ROOTER PLUMBING	4/20/2011	\$ 287.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825715	TERRACON CONSULTANTS	4/20/2011	\$ 14,472.50
825716	NACO CONFERENCE REGIST	4/20/2011	\$ 465.00
825717	ANCIRA CHRYSLER JEEP D	4/20/2011	\$ 898.50
825718	DELL MARKETING LP	4/20/2011	\$ 11,067.96
825719	UNIVERSITY HEALTH SYST	4/20/2011	\$ 144,996.63
825720	DEWINNE EQUIPMENT	4/20/2011	\$ 10,522.50
825721	MONARCH PAINT CO	4/20/2011	\$ 159.52
825722	KONICA MINOLTA BUS SOLUTIONS	4/20/2011	\$ 97.77
825723	PITNEY BOWES INC	4/20/2011	\$ 212.00
825724	RISO INC	4/20/2011	\$ 442.36
825725	NDAA	4/20/2011	\$ 595.00
825726	GALLS AN ARAMARK COMPA	4/20/2011	\$ 1,634.68
825727	TX JUVENILE PROBATION	4/20/2011	\$ 175.00
825728	BILL MILLER BAR-B-Q EN	4/20/2011	\$ 110.86
825729	YANTIS CORP	4/20/2011	\$ 207,729.38
825730	COUNCIL FOR LAW EDUCAT	4/20/2011	\$ 45.85
825731	MINUTEMAN PRESS	4/20/2011	\$ 118.75
825732	CTWP	4/20/2011	\$ 373.82
825733	INTERBORO PACKAGING CO	4/20/2011	\$ 2,598.00
825734	ADVANCED BATTERY CO IN	4/20/2011	\$ 1,097.70
825735	CAPITAL EXCAVATION CO	4/20/2011	\$ 258,840.08
825736	TIME WARNER CABLE-BUSI	4/20/2011	\$ 418.86
825737	EL CENTRO DEL BARRIO I	4/20/2011	\$ 2,901.15
825738	FEDEX	4/20/2011	\$ 48.50
825739	CPS ENERGY	4/20/2011	\$ 1,296.80
825740	CPS ENERGY	4/20/2011	\$ 13,461.92
825741	CPS ENERGY	4/20/2011	\$ 53,697.45
825742	CPS ENERGY	4/20/2011	\$ 3,210.43
825743	CPS ENERGY	4/20/2011	\$ 243.97
825744	CPS ENERGY	4/20/2011	\$ 657.87
825745	SANIVAC DAVIS MFG	4/20/2011	\$ 969.10
825746	ALAMO WELDING & BOILER	4/20/2011	\$ 21,010.00
825747	OFFICE COMMUNICATIONS	4/20/2011	\$ 3,827.84
825748	TERMINIX COMMERCIAL	4/20/2011	\$ 61.00
825749	DUMAS HARDWARE CO	4/20/2011	\$ 940.00
825750	HERFF TRAVEL INCORPORA	4/20/2011	\$ 14,960.60
825752	FBINAA OF TEXAS	4/20/2011	\$ 750.00
825753	US POSTAL SERVICE	4/20/2011	\$ 33,745.85
825754	MOTHERS WINDOW TINT IN	4/20/2011	\$ 50.00
825755	DUSTLESS AIR FILTER CO	4/20/2011	\$ 977.76
825756	JOVEN	4/20/2011	\$ 3,877.71
825757	LASER LABEL TECHNOLOGIES	4/20/2011	\$ 872.00
825758	DIRECTV INC	4/20/2011	\$ 89.99
825759	ABC HOME & COMMERCIAL	4/20/2011	\$ 730.00
825760	FREE TRADE ALLIANCE	4/20/2011	\$ 1,250.00
825761	CINTAS CORPORATION	4/20/2011	\$ 187.80
825762	SOUTHLAND PRINTING CO	4/20/2011	\$ 700.87
825763	NATIONAL ASSOCIATION O	4/20/2011	\$ 400.00
825764	FUGRO CONSULTANTS LP	4/20/2011	\$ 1,913.30
825765	LAWLER, MARY J	4/20/2011	\$ 1,625.00
825766	MOORE SUPPLY CO	4/20/2011	\$ 159.24
825767	MILLENNIUM BUSINESS FORMS	4/20/2011	\$ 3,213.00
825768	TEXAS CHIEF DEPUTIES A	4/20/2011	\$ 24.00
825769	CHRISTIAN SENIOR SERVICES	4/20/2011	\$ 4,209.60
825770	SIRIUS COMPUTER SOLUTION	4/20/2011	\$ 6,100.00
825771	AAA AUGER	4/20/2011	\$ 855.00
825772	JONES & COOK STATIONER	4/20/2011	\$ 4,005.99
825773	THOMPSON, TONYA R	4/20/2011	\$ 91.00
825774	JCMLR PA	4/20/2011	\$ 11,338.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825775	BEST PLUMBING SPECIALT	4/20/2011	\$ 445.06
825776	SA HISPANIC CHAMBER OF	4/20/2011	\$ 30,000.00
825777	LEXISNEXIS RISK DATA M	4/20/2011	\$ 30.00
825778	VERIZON SOUTHWEST	4/20/2011	\$ 75.94
825779	A & A BODY FRAME AND P	4/20/2011	\$ 6,438.96
825780	DELPHAX TECHNOLOGIES	4/20/2011	\$ 17,720.53
825781	RISK & INSURANCE	4/20/2011	\$ 34.95
825782	MITCHEL, JEFFREY S	4/20/2011	\$ 750.00
825783	ROBALIN-POMAR, CLAUDIA	4/20/2011	\$ 500.00
825784	JACOBSON, BERTHA L	4/20/2011	\$ 500.00
825785	FAMILY SERVICE ASSOC	4/20/2011	\$ 5,972.00
825786	MISSION CITY ELECTRIC	4/20/2011	\$ 1,551.55
825787	THE CHANGE COMPANIES	4/20/2011	\$ 1,610.76
825788	SAN ANTONIO OPERA	4/20/2011	\$ 735.00
825789	VARA CHEVROLET	4/20/2011	\$ 1,869.60
825791	SOUTHERN TIRE MART	4/20/2011	\$ 18,864.45
825792	SAM PACK'S FIVE STAR	4/20/2011	\$ 45,315.03
825793	PRUDENTIAL OVERALL SUPPLY	4/20/2011	\$ 14,017.49
825795	BEST BUY GOV LLC	4/20/2011	\$ 479.94
825796	BEST BUY GOV LLC	4/20/2011	\$ 459.96
825797	BEASLEY, SHELMA	4/20/2011	\$ 1,150.00
825798	DIETERT, HOLLY	4/20/2011	\$ 4,054.46
825799	CROWNHILL BUILDERS INC	4/20/2011	\$ 78,320.05
825800	ALPHA BUILDING CORPORATION	4/20/2011	\$ 119,230.35
825801	HONEYWELL INTERNATIONAL	4/20/2011	\$ 2,663.82
825802	REDWOOD TOXICOLOGY LAB	4/20/2011	\$ 2,380.00
825803	ANDERSON, DAVID	4/20/2011	\$ 510.00
825804	TRUITT, BRUCE	4/20/2011	\$ 3,500.00
825805	JC PERFORMANCE	4/20/2011	\$ 1,249.00
825806	CENTRAL PARK PIZZA	4/20/2011	\$ 256.09
825807	DOMTAR LLC	4/20/2011	\$ 569.75
825808	ALAMO ASIAN AMERICAN	4/20/2011	\$ 5,000.00
825809	OFFICE COMMUNICATIONS	4/20/2011	\$ 3.26
825810	ALLIED BARTON SECURITY	4/20/2011	\$ 167,758.18
825814	ABBOTT ED. D., DAVID W	4/20/2011	\$ 2,375.00
825815	AT&T MOBILITY NATIONAL	4/20/2011	\$ 1,075.52
825816	AT&T MOBILITY NATIONAL	4/20/2011	\$ 2,196.63
825817	AT&T MOBILITY NATIONAL	4/20/2011	\$ 3,757.83
825818	AT&T MOBILITY NATIONAL	4/20/2011	\$ 1,070.28
825819	AT&T MOBILITY NATIONAL	4/20/2011	\$ 694.16
825820	AT&T MOBILITY NATIONAL	4/20/2011	\$ 166.24
825821	AT&T MOBILITY NATIONAL	4/20/2011	\$ 6,309.00
825822	FAMILY ELECTRICAL L.C.	4/20/2011	\$ 560.00
825823	CHAPMAN, HON BRENDA	4/20/2011	\$ 4,621.30
825824	BEXAR COUNTY DETENTION	4/20/2011	\$ 1,916.49
825825	STATE & LOCAL GOVERNMENT	4/20/2011	\$ 200.00
825826	GRANDE COMMUNICATIONS	4/20/2011	\$ 31.45
825827	CSIHAS, ANDRE	4/20/2011	\$ 250.00
825828	PATMON, STEVE J	4/20/2011	\$ 12,000.00
825829	PATTON BOGGS LLP	4/20/2011	\$ 30,000.00
825830	IMAGE SOLUTIONS TEXAS	4/20/2011	\$ 735.00
825831	ALCALA, DICK	4/20/2011	\$ 820.88
825832	HEFFERNAN AUDIO VISUAL	4/20/2011	\$ 1,148.00
825833	RIOS, MARIANA	4/20/2011	\$ 250.00
825834	NERO, NORMA	4/20/2011	\$ 625.00
825835	MEDINA-MYERS, MARTHA	4/20/2011	\$ 1,250.00
825836	PROPERTY DAMAGE APPRAISAL	4/20/2011	\$ 80.00
825837	CAVENDER STORES, LTD	4/20/2011	\$ 233.98
825838	MCCOMBS HFC LTD.	4/20/2011	\$ 8,354.54



**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
825841	PAVETEX ENGINEERING	4/20/2011	\$ 2,422.50
825842	AMERICAN BIBLE SOCIETY	4/20/2011	\$ 486.35
825843	CONCEPTUAL MINDWORK INC	4/20/2011	\$ 544.00
825844	BENAVIDES, DELCINE M	4/20/2011	\$ 21.00
825845	ABC MOVERS	4/20/2011	\$ 650.00
825846	LIVENGOD FEEDS INC.	4/20/2011	\$ 431.00
825847	CLIA LABORATORY PROGRAM	4/20/2011	\$ 150.00
825848	S BROOKS GARNER COMMERCIAL	4/20/2011	\$ 3,500.00
825849	CALIENTE HARLEY-DAVIDS	4/20/2011	\$ 3,102.25
825850	DIGITAL JUICE	4/20/2011	\$ 159.43
825851	SOCIETY OF ST VINCENT	4/20/2011	\$ 1,107.35
825852	TMS SOUTH-TOTAL MAINT	4/20/2011	\$ 5,817.00
825853	K FORCE INC.	4/20/2011	\$ 2,128.00
825854	AIR FILTERS, INC	4/20/2011	\$ 1,695.84
825855	MCKINSTRY ESSENTION INC	4/20/2011	\$ 2,015.42
825856	AMTEK INFORMATION SERVICE	4/20/2011	\$ 100.00
825857	LA PAZ COMM HEALTHCARE	4/20/2011	\$ 741.95
825858	AECOM TECHNICAL SERVICE	4/20/2011	\$ 28,155.85
825859	POTTER, JERRY	4/20/2011	\$ 500.00
825860	TEXAS ALCOHOL AND DRUG	4/20/2011	\$ 416.48
825861	CONSTRUCTION RENT-A-FENCE	4/20/2011	\$ 2,675.75
825862	GUNNER 380 INC DBA WAR	4/20/2011	\$ 1,000.00
825863	SIMMONS LAW ENFORCEMENT	4/20/2011	\$ 864.00
825864	FRANCISCO LUIS BELTRAN	4/20/2011	\$ 864.00
825865	AT&T SERVICES	4/20/2011	\$ 50.00
825866	EAST JORDAN IRON WORKS	4/20/2011	\$ 1,142.90
825867	BIG TEX SERVICES INC D	4/20/2011	\$ 600.00
825868	BOSWORTH PAPERS INC	4/20/2011	\$ 538.01
825869	COPIA PARTNERS LLC DBA	4/20/2011	\$ 450.00
825870	IRON HORSE RV INC	4/20/2011	\$ 5,854.40
825871	ZAKI, ASKARI SABI	4/20/2011	\$ 125.00
825872	TATSCH, KURTIS	4/20/2011	\$ 725.00
825873	SA ALTERNATIVE HOUSING	4/20/2011	\$ 489.00
825874	JAMA, DADIRI	4/20/2011	\$ 125.00
825875	PROFESSIONAL SERVICES	4/20/2011	\$ 399.00
825876	KANSAS UNIVERSITY PHYS	4/20/2011	\$ 2,726.00
			<b>\$ 2,608,076.17</b>

**EFT PAYMENTS FOR: 04/20/2011**

04201100001	SOUTHWEST PUBLIC SAFETY	4/20/2011	\$ 1,179.90
04201100002	GREENWOOD, LAWRENCE EUGENE	4/20/2011	\$ 500.00
04201100003	VILLAREAL, RAYMOND ANTHONY	4/20/2011	\$ 2,150.00
04201100004	CONNOLLY, THERESA M.	4/20/2011	\$ 950.00
04201100005	BEHRENS, ROBERT	4/20/2011	\$ 1,400.00
04201100006	PERKINS, AMY EUBANKS	4/20/2011	\$ 417.57
04201100007	HUNT, JAMES KENDALL	4/20/2011	\$ 850.00
04201100008	PARKER, DEBRA L	4/20/2011	\$ 458.69
04201100009	DOSSMANN, LISA S	4/20/2011	\$ 152.82
04201100010	MCLANE, RUTH C	4/20/2011	\$ 100.00
04201100011	SCOTT, MARGARET	4/20/2011	\$ 225.00
04201100012	PATTERSON, JULIE BRAY	4/20/2011	\$ 642.50
04201100013	DAVIDSON, WILLIAM F	4/20/2011	\$ 383.00
04201100014	BAIN JR, CECIL W	4/20/2011	\$ 1,500.00
04201100015	BARNETT, BYRON E.	4/20/2011	\$ 1,298.92
04201100016	BLOMSTER, JEANNE L.	4/20/2011	\$ 400.00
04201100017	BOHAC, JOSEPH K	4/20/2011	\$ 1,045.00
04201100018	BOWLES, MICHAEL D.	4/20/2011	\$ 6.23

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/10/2011**  
**DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
04201100019	BOYD, FRANKIE GENEVA	4/20/2011	\$ 500.00
04201100020	BOCQUIN, KAREN	4/20/2011	\$ 1,085.00
04201100021	BUSTAMANTE, REBECCA	4/20/2011	\$ 2,883.64
04201100022	CALLAHAN, VINCENT D	4/20/2011	\$ 850.00
04201100023	CANTRELL, ANTHONY B	4/20/2011	\$ 950.00
04201100024	CARDENAS JR, ADAM	4/20/2011	\$ 400.00
04201100025	DELEON, RAYMOND	4/20/2011	\$ 1,065.00
04201100026	DELANO JR., WILLIAM G.	4/20/2011	\$ 2,231.25
04201100027	GARDNER, KIMBERLY DUFOUR	4/20/2011	\$ 300.00
04201100028	ENGELKE, STEVEN KEITH	4/20/2011	\$ 100.00
04201100029	GOMEZ, VICTOR R.	4/20/2011	\$ 631.25
04201100030	GREENE, REED	4/20/2011	\$ 600.00
04201100031	HARDY, BRENT R	4/20/2011	\$ 125.00
04201100032	HARKIEWICZ, STEVEN N	4/20/2011	\$ 63.00
04201100033	HILL, DALE L.	4/20/2011	\$ 525.00
04201100034	HUFF, C WAYNE	4/20/2011	\$ 625.00
04201100035	JENNINGS, JEAN	4/20/2011	\$ 1,230.00
04201100036	JUSTICE, SALLY	4/20/2011	\$ 191.83
04201100037	LEVENSTEIN, BRENDA LOUISE	4/20/2011	\$ 100.00
04201100038	MAURER, VIRGINIA E	4/20/2011	\$ 5,691.00
04201100039	MCKAY, PATRICK L.	4/20/2011	\$ 400.00
04201100040	SLAVIN, BARBARA	4/20/2011	\$ 275.00
04201100041	MONTOYA JR., ISIDRO	4/20/2011	\$ 1,018.75
04201100042	NOBLE, SUE	4/20/2011	\$ 150.00
04201100043	RAMOS, FERNANDO	4/20/2011	\$ 1,252.50
04201100044	RICHARDSON, JOEL G	4/20/2011	\$ 250.00
04201100045	SETTLE, ELIZABETH A.	4/20/2011	\$ 1,062.68
04201100046	SMITH, ANTHONY MARTIN	4/20/2011	\$ 3,018.75
04201100047	SPOOR, TRACY L	4/20/2011	\$ 650.00
04201100048	SUTTON, ERIC	4/20/2011	\$ 100.00
04201100049	THORN, SHARON C	4/20/2011	\$ 296.23
04201100050	TREVINO, MARIO A	4/20/2011	\$ 400.00
04201100051	VALDEZ JR., JERRY	4/20/2011	\$ 100.00
04201100052	WELLS JR, NED M	4/20/2011	\$ 600.00
04201100053	WOOD III, BERTRAM O.	4/20/2011	\$ 1,816.65
04201100054	YOUNG, JOHN P.	4/20/2011	\$ 225.00
04201100055	VELA, DANIEL	4/20/2011	\$ 375.00
04201100056	BRANCH, CRISTA MARICHALAR	4/20/2011	\$ 1,139.71
04201100057	PEPLINSKI, JAMES B	4/20/2011	\$ 1,257.28
04201100058	EARLY, GLORIA YATES	4/20/2011	\$ 75.00
04201100059	LEONARD, LISA SCOTT	4/20/2011	\$ 450.00
04201100060	LESSERT, TODD	4/20/2011	\$ 400.00
04201100061	ORR, KATHY M	4/20/2011	\$ 422.46
04201100062	BLAKE, ANGELA LUTHI	4/20/2011	\$ 400.00
04201100063	ZARATE, PATTON L	4/20/2011	\$ 125.00
04201100064	DEL FIERRO, GLADYS	4/20/2011	\$ 600.00
04201100065	FRAUSTO, JOHNNY	4/20/2011	\$ 200.00
04201100066	HILLE, THOMAS F	4/20/2011	\$ 800.00
04201100067	ROBLES, BEATRICE G	4/20/2011	\$ 400.00
04201100068	PAXTON, DALILA	4/20/2011	\$ 145.83
04201100069	ADAMS, EDWARD H	4/20/2011	\$ 4,964.16
04201100070	CASIAS, SANDRA	4/20/2011	\$ 500.00
04201100071	GARZA, BRIGITTE	4/20/2011	\$ 2,492.00
04201100072	HUDSON, CINDY S	4/20/2011	\$ 325.00
04201100073	MEZA, VELIA J	4/20/2011	\$ 400.00
04201100074	CRAIG, PAMELA	4/20/2011	\$ 1,400.00
04201100075	TILLER, MISTY	4/20/2011	\$ 1,305.00
04201100076	VASQUEZ, PAUL	4/20/2011	\$ 2,422.50
04201100077	ALVARADO, ROSEMARIE	4/20/2011	\$ 500.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/20/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
04201100078	KEANE-DAWES, SEAN	4/20/2011	\$ 500.00
04201100079	RAIFORD, SUZANNE	4/20/2011	\$ 500.00
04201100080	UZOMBA, GRACE M	4/20/2011	\$ 1,968.26
04201100081	XIMENEZ, ALFREDO M	4/20/2011	\$ 125.00
04201100082	ZAMORA, LAUREN D	4/20/2011	\$ 1,149.82
04201100083	ELAM, MELISSA ARAIZA	4/20/2011	\$ 930.00
04201100084	ROMERO, ANGELA GUERRA	4/20/2011	\$ 475.00
04201100085	HERNANDEZ, JUAN CARLOS	4/20/2011	\$ 750.00
04201100086	SCHMEHL, JERAMY	4/20/2011	\$ 549.99
04201100087	SMITH, BRIAN DAVID	4/20/2011	\$ 1,123.69
04201100088	KELL, ORLANDO	4/20/2011	\$ 375.00
04201100089	VIERA, PATRICIA	4/20/2011	\$ 400.00
04201100090	LOCKE, SHANNON WILLIS	4/20/2011	\$ 760.38
04201100091	PEREZ, PHILIP A	4/20/2011	\$ 100.00
04201100092	BOWLES, DAVID A	4/20/2011	\$ 1,266.91
04201100093	CAVAZOS, CHRISTOPHER D	4/20/2011	\$ 500.00
04201100094	LOCK, JEB D	4/20/2011	\$ 1,687.50
04201100095	LOZANO, LORA	4/20/2011	\$ 1,156.57
04201100096	MAYFIELD, GEOFFERY R	4/20/2011	\$ 200.00
04201100097	D'ANDREA, MICHAEL	4/20/2011	\$ 500.00
04201100098	SMITH, ANN MARIE	4/20/2011	\$ 635.00
04201100099	WHITE, JEROME	4/20/2011	\$ 467.80
04201100100	AMBROSINO JR, ROBERTO	4/20/2011	\$ 675.00
04201100101	SIMS, SONJA D	4/20/2011	\$ 670.00
04201100102	WEBB, JENNIFER	4/20/2011	\$ 250.00
04201100103	PEREZ, ADRIAN A	4/20/2011	\$ 677.07
04201100104	DELACRUZ, RENEE CASTILLO	4/20/2011	\$ 150.00
04201100105	MARTINEZ, JANELLE	4/20/2011	\$ 400.00
04201100106	JACKSON, ISAIAH R	4/20/2011	\$ 1,441.64
04201100107	CHRISTENSEN, CARL L	4/20/2011	\$ 500.00
04201100108	KENDALL, LOWELL S	4/20/2011	\$ 500.00
04201100109	GRANDE TRUCK CENTER INC	4/20/2011	\$ 15,353.42
04201100110	LA PRENSA	4/20/2011	\$ 255.00
04201100111	CENTER FOR HEALTH CARE SVCS	4/20/2011	\$ 1,875.00
04201100112	PATRICIAN MOVEMENT	4/20/2011	\$ 375.00
04201100113	BURNS BUSINESS FORMS & SYSTEMS	4/20/2011	\$ 2,884.74
04201100114	TRANE COMPANY	4/20/2011	\$ 7,309.14
04201100115	SA EXPRESS NEWS	4/20/2011	\$ 244.16
04201100116	RISO INC	4/20/2011	\$ 149.95
04201100117	AIRGAS SOUTHWEST INC	4/20/2011	\$ 14.88
04201100118	THE GEO GROUP INC	4/20/2011	\$ 25,057.23
04201100119	OFFICE DEPOT	4/20/2011	\$ 7,119.21
04201100120	PAPE-DAWSON ENGINEERS INC	4/20/2011	\$ 3,416.00
04201100121	RL JONES LP	4/20/2011	\$ 291,967.30
04201100122	ALAMO AREA RESOURCE CENTER	4/20/2011	\$ 10,031.40
04201100123	WASTE MANAGEMENT	4/20/2011	\$ 10,093.42
04201100124	AFFORDABLE CUSTODIAL SUPPLIES	4/20/2011	\$ 428.04
04201100125	ANALYTICAL TOXICOLOGY CORP	4/20/2011	\$ 3,620.00
04201100126	PETROLEUM TRADERS CORPORATION	4/20/2011	\$ 26,835.72
04201100127	CARTEGRAPH	4/20/2011	\$ 210,000.00
04201100128	GLOBAL 360 BGS INC	4/20/2011	\$ 2,100.00
04201100129	JOURNEYMAN CONSTRUCTION INC	4/20/2011	\$ 368,907.80
04201100130	MASON TILMAN ASSOCIATES, LTD	4/20/2011	\$ 15,000.00
			<b>\$ 1,090,943.14</b>

**WIRE PAYMENTS FOR: 04/20/11**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/10/2011**  
**DISBURSEMENTS FOR 04/20/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	CHASE BANK TRAVEL CARD		\$ 14,098.77
WIRE	HUMANA INSURANCE		\$ 615,717.25
WIRE	HUMANA INSURANCE- FLEXIBLE SPENDING		\$ 57,643.00
WIRE	LINEBERGER, GOGGAN, BLAIR, SAMPSON		\$ 39,007.18
WIRE	TRI-STAR		\$ 21,977.94
			\$ 748,444.14

<b>PAYROLL PAYMENTS FOR: 04/14/11</b>
---------------------------------------

GROSS	\$ 8,942,814.25
FICA	\$ 647,686.05
TCDRS	\$ 1,884,419.33
\$ 11,474,919.63	

<b>GRAND TOTAL</b>	<b>\$ 15,922,383.08</b>
--------------------	-------------------------