

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/29/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/29/2011</b>			
826316	DIAZ, DOROTHY FLAGG	4/29/2011	\$ 1,485.00
826317	EDWARDS, SUSAN ANN	4/29/2011	\$ 450.00
826318	SKINNER, SUSAN	4/29/2011	\$ 150.00
826319	SPARR, JENNIFER H.	4/29/2011	\$ 395.80
826320	GARCIA, DAVID A	4/29/2011	\$ 800.00
826321	NISBET, JENNIFER	4/29/2011	\$ 1,175.00
826322	SANDOVAL, FRANK D	4/29/2011	\$ 1,125.00
826323	KELLEY, JEFF D	4/29/2011	\$ 150.00
826324	TORRES-STAHN, CATHERINE	4/29/2011	\$ 700.00
826325	GAONA, ROBERT	4/29/2011	\$ 175.00
826326	TUDON, HORACIO M.	4/29/2011	\$ 100.00
826327	HABY, MARK P	4/29/2011	\$ 400.00
826328	PARKER, DEBRA L	4/29/2011	\$ 100.00
826329	RITENOUR JR, JOHN J	4/29/2011	\$ 86.00
826330	PEDRAZA JR, ANTONIO	4/29/2011	\$ 200.00
826331	SIMPSON, SCOTT	4/29/2011	\$ 1,150.00
826332	FISHER, ELIZABETH ANN	4/29/2011	\$ 475.00
826333	HOYLE, LEONARD MICHAEL	4/29/2011	\$ 2,000.00
826334	PREVITI, DAPHNE	4/29/2011	\$ 3,539.58
826335	BASILE, KARL ANTHONY	4/29/2011	\$ 400.00
826336	BAUGH, GEORGE W.	4/29/2011	\$ 775.00
826337	BLAIR III, JOHN ALAN	4/29/2011	\$ 2,900.00
826338	DEVEAU, PATRICIA BLASC	4/29/2011	\$ 910.00
826339	CADENA, IRENE VELA	4/29/2011	\$ 275.00
826340	CLARKE, PATRICK EMMETT	4/29/2011	\$ 33.00
826341	DEL PRADO, MARIO	4/29/2011	\$ 125.00
826342	FUCHS, RAYMOND E.	4/29/2011	\$ 600.00
826343	GARZA, ABELARDO	4/29/2011	\$ 850.00
826344	GOLDEN, LEE M.	4/29/2011	\$ 300.00
826345	HAJEK III, ANTON PAUL	4/29/2011	\$ 81.39
826346	HIGDON, JAMES N.	4/29/2011	\$ 10.00
826347	JENNINGS, JEAN	4/29/2011	\$ 150.00
826348	GAY, ARLENE M	4/29/2011	\$ 644.15
826349	KEILER, WILLIAM G	4/29/2011	\$ 100.00
826350	KIMBROUGH, BRIAN C.	4/29/2011	\$ 100.00
826351	LLANAS, MAUREEN K	4/29/2011	\$ 100.00
826352	MERRILL, MARSHA LYNN	4/29/2011	\$ 400.00
826353	MORGAN, M. FAYE	4/29/2011	\$ 250.00
826354	OLTERSDFORF, JAMES	4/29/2011	\$ 2,625.00
826355	PIKER JR, EDWARD P	4/29/2011	\$ 679.17
826356	POLLOCK, JULIE B.	4/29/2011	\$ 175.00
826357	RAIGN, MICHAEL S.	4/29/2011	\$ 375.00
826358	RALEIGH, KAREN O	4/29/2011	\$ 100.00
826359	RAMOS, FERNANDO	4/29/2011	\$ 100.00
826360	RAMOS, MICHAEL ANTHONY	4/29/2011	\$ 937.50
826361	REECE JR., WILLIAM T.	4/29/2011	\$ 150.00
826362	RICHARDSON, JOEL G	4/29/2011	\$ 175.00
826363	RODRIGUEZ, ALBERT	4/29/2011	\$ 800.00
826364	RODRIGUEZ, FRED	4/29/2011	\$ 100.00
826365	RODRIGUEZ JR, RAMON S	4/29/2011	\$ 550.00
826366	ROSS, RON D.	4/29/2011	\$ 650.00
826367	RUBIOLA JR., CHARLES	4/29/2011	\$ 700.00
826368	SALDANA, GLORIA	4/29/2011	\$ 1,450.00
826369	SANCHEZ, JESSE M.	4/29/2011	\$ 666.66
826370	SEBASTIAN, LELAND A.	4/29/2011	\$ 125.00
826371	SEPULVEDA JR., JESSE A	4/29/2011	\$ 500.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
826372	SHAFFER, GEORGE E	4/29/2011	\$ 900.00
826373	SHAUGHNESSY, EDWARD F	4/29/2011	\$ 2,865.00
826374	SIELOFF, JAMES P	4/29/2011	\$ 200.00
826375	SKINNER, NELSON P.	4/29/2011	\$ 336.12
826376	SOUZA, LAWRENCE J	4/29/2011	\$ 1,800.00
826377	SOWELL, SCOTT A	4/29/2011	\$ 670.00
826378	STOLHANDSKE, MATT C.	4/29/2011	\$ 100.00
826379	SUTTON, BOWEN W.	4/29/2011	\$ 300.00
826380	TABET, CHARLES K.	4/29/2011	\$ 525.00
826381	TARVER, WALLACE P.	4/29/2011	\$ 100.00
826382	URETSKY, GERALD ANTHONY	4/29/2011	\$ 385.00
826383	WEIR, WARREN	4/29/2011	\$ 300.00
826384	WILLIS, DAVID L.	4/29/2011	\$ 410.00
826385	YOUNG, WAYNE	4/29/2011	\$ 367.59
826386	MERCADO, ALEJANDRO	4/29/2011	\$ 100.00
826387	PAYNE, GLENN	4/29/2011	\$ 1,187.45
826388	FALKIEWICZ, CHRISTINA	4/29/2011	\$ 715.00
826389	RAMIREZ, CELESTE MARIA	4/29/2011	\$ 1,700.00
826390	LAFUENTE-GAONA, CYNTHIA	4/29/2011	\$ 150.00
826391	GULLER, SCOTT	4/29/2011	\$ 1,150.00
826392	THOMAS, DAVID N	4/29/2011	\$ 300.00
826393	HILL, G SCOTT	4/29/2011	\$ 600.00
826394	PREECE, ANDREW GEORGE	4/29/2011	\$ 1,233.33
826395	SHEFFIELD, SHAWN D	4/29/2011	\$ 375.00
826396	TOCCI, JAMES V	4/29/2011	\$ 7,437.26
826397	RODRIGUEZ, RICARDO B	4/29/2011	\$ 933.00
826398	PERALES, RAUL	4/29/2011	\$ 320.00
826399	DARLING, MARK	4/29/2011	\$ 350.00
826400	PEARSALL, ALANA	4/29/2011	\$ 644.50
826401	PORTER, ROBERT	4/29/2011	\$ 100.00
826402	BYINGTON, RICARDO A	4/29/2011	\$ 628.35
826403	TORRES, MINERVA	4/29/2011	\$ 2,662.90
826404	SALDANA III, HUMBERTO	4/29/2011	\$ 600.00
826405	CASTILLO, INA M.	4/29/2011	\$ 500.00
826406	MANRIQUEZ, AUDREY E	4/29/2011	\$ 100.00
826407	CAMPBELL, R DOUGLAS	4/29/2011	\$ 625.00
826408	KIRKWOOD, MARKES E	4/29/2011	\$ 275.00
826409	WINGET-HERNANDEZ, LAUR	4/29/2011	\$ 1,025.00
826410	WOOD, WAYNE TED	4/29/2011	\$ 1,490.00
826411	CURA JR, OMAR	4/29/2011	\$ 586.00
826412	WOODARD, DAVID ANDRE	4/29/2011	\$ 450.00
826413	GONZALEZ, ROSA MARIA	4/29/2011	\$ 335.00
826414	ROSS, TRACY E	4/29/2011	\$ 175.00
826415	ACEVEDO, ROCHELLE	4/29/2011	\$ 840.00
826416	GARCIA-VALDEZ, LUCINDA	4/29/2011	\$ 75.00
826417	GARZA, CECILIA	4/29/2011	\$ 95.00
826418	PRICE, KACI J	4/29/2011	\$ 100.00
826419	SCHMEHL, JERAMY	4/29/2011	\$ 133.32
826420	MILES, JANICE	4/29/2011	\$ 150.00
826421	SMITH, BRIAN DAVID	4/29/2011	\$ 100.00
826422	MARTINEZ, SCOTT P	4/29/2011	\$ 500.00
826423	KRIEBEL, JACQUELINE	4/29/2011	\$ 900.00
826424	STRICKLAND, AMANDA	4/29/2011	\$ 162.50
826425	VALLADARES, MARLON	4/29/2011	\$ 370.00
826426	BUSH, KIMBERLY LYNN	4/29/2011	\$ 172.00
826427	CLANTON, WILLIAM	4/29/2011	\$ 100.00
826428	BENAVIDES, MICHAEL H	4/29/2011	\$ 100.00
826429	CHAIRES, ALBERTO	4/29/2011	\$ 516.00
826430	DAVIS, SHEY	4/29/2011	\$ 650.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
826431	POWERS, BRIAN	4/29/2011	\$ 1,200.00
826432	SILVA, JENNIFER WARREN	4/29/2011	\$ 200.00
826433	PATE JR, ROBERT C	4/29/2011	\$ 700.75
826434	GEBBIA, ROBERT F	4/29/2011	\$ 800.00
826435	LEFTON, LAUREN	4/29/2011	\$ 200.00
826436	ROUSE, STEVEN	4/29/2011	\$ 448.33
826437	SANDVIG, ERIC R	4/29/2011	\$ 100.00
826438	DUMPH, SUSAN	4/29/2011	\$ 1,182.73
826439	LOPEZ, BRANDEN	4/29/2011	\$ 360.00
826440	BALDERAS, MARISA	4/29/2011	\$ 510.00
826441	PEREZ, ELIZABETH FRANC	4/29/2011	\$ 216.00
826442	SALAZAR, MARIA	4/29/2011	\$ 200.00
826443	SIMPKINS, CHRISTOPHER	4/29/2011	\$ 1,106.34
826444	PRICE, ASHLEY D	4/29/2011	\$ 360.07
826445	SHAW III, WILLIAM H	4/29/2011	\$ 575.00
826446	JAROSZEWSKI, REBECCA	4/29/2011	\$ 175.00
826447	CASTRO, MAYRA PROVI	4/29/2011	\$ 194.45
826448	ARRIAGA, DENNIS	4/29/2011	\$ 1,040.00
826451	STOLHANDSKE II, CARL T	4/29/2011	\$ 375.00
826452	TRAN, WILLIAM	4/29/2011	\$ 375.00
826453	SHOEMAKER, JESSE RYAN	4/29/2011	\$ 200.00
826454	PFULLMANN, MONIQUE DIA	4/29/2011	\$ 100.00
826455	GARCIA, JOHN JOSEPH	4/29/2011	\$ 500.00
826456	SULLIVAN, JEANETTE BUR	4/29/2011	\$ 2,173.67
826457	DREYER, PHILIP	4/29/2011	\$ 99.00
826458	VILLARREAL, MARY A	4/29/2011	\$ 24.48
826459	JACKSON SPENCER, JUDGE	4/29/2011	\$ 125.00
826460	BIGGS, ADRIANA H	4/29/2011	\$ 1,064.75
826461	FALLON, TIMOTHY	4/29/2011	\$ 82.05
826462	GARCIA, JESSE	4/29/2011	\$ 228.50
826463	ANGELINI, RAYMOND	4/29/2011	\$ 631.00
826464	JONES, CASSANDRA L.	4/29/2011	\$ 1,600.75
826465	ROMO, VERONICA	4/29/2011	\$ 14.28
826466	MARTINEZ, MARIO B	4/29/2011	\$ 107.05
826467	MARQUEZ, DAVID	4/29/2011	\$ 376.80
826468	REILLY, DAVID	4/29/2011	\$ 184.10
826469	WHEELIS, JAMES	4/29/2011	\$ 168.00
826470	HERBERG JR., CLIFFORD	4/29/2011	\$ 1,623.00
826471	SKINNER, MELISA C REET	4/29/2011	\$ 631.00
826472	SMITH-DEAN, TINA M	4/29/2011	\$ 137.05
826473	VASQUEZ, TAMARA	4/29/2011	\$ 51.00
826474	PATTERSON, ROSITA	4/29/2011	\$ 346.77
826475	NEUGEBAUER, ANTHONY	4/29/2011	\$ 79.05
826476	DE LOS SANTOS, SAMUEL	4/29/2011	\$ 594.77
826477	PAGE, NICOLAS JAMES DI	4/29/2011	\$ 92.62
826478	LANDEROS, GUADALUPE	4/29/2011	\$ 155.04
826479	LOGAN, LINDSEY	4/29/2011	\$ 48.91
826480	GUEVARA, THOMAS	4/29/2011	\$ 823.15
826481	WOLFF, KEVIN A	4/29/2011	\$ 376.80
826482	MORENO, CHRISTOPHER	4/29/2011	\$ 509.49
826483	LOZITO, MIKE	4/29/2011	\$ 219.30
826484	RODRIGUEZ, SERGEANT	4/29/2011	\$ 772.00
826485	RODRIGUEZ, SERGEANT	4/29/2011	\$ 929.10
826486	RODRIGUEZ, SERGEANT	4/29/2011	\$ 822.00
826487	RODRIGUEZ, SERGEANT	4/29/2011	\$ 828.00
826488	DEL TORO, LUCIO A	4/29/2011	\$ 1,000.00
826489	GARCIA, RUTH N.	4/29/2011	\$ 30.00
826490	VIA METROPOLITAN TRANS	4/29/2011	\$ 14,784.00
826491	FINANCIAL BUSINESS MAC	4/29/2011	\$ 386.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/10/2011**  
**DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
826492	GARZA/GONZALEZ & ASSOC	4/29/2011	\$ 19,683.00
826493	LYTLE PROPANE	4/29/2011	\$ 163.26
826494	TX DEPT OF PUBLIC SAFE	4/29/2011	\$ 5.00
826495	BEXAR METROPOLITAN WATER	4/29/2011	\$ 173.81
826496	SAN ANTONIO RIVER	4/29/2011	\$ 121,961.14
826497	DUENAS, ESTHER V	4/29/2011	\$ 30.00
826498	TX DEPT OF FAMILY	4/29/2011	\$ 23,963.67
826499	CITY OF SAN ANTONIO	4/29/2011	\$ 1,250.00
826500	ICS	4/29/2011	\$ 38.25
826501	TX CORRECTIONS ASSOC	4/29/2011	\$ 235.00
826502	UNIVERSITY OF TEXAS AT	4/29/2011	\$ 910.00
826503	SAN ANTONIO WATER SYSTEM	4/29/2011	\$ 120.85
826504	SAN ANTONIO WATER SYSTEM	4/29/2011	\$ 4,820.61
826505	SAN ANTONIO WATER SYSTEM	4/29/2011	\$ 1,451.30
826506	RABA KISTNER CONSULTAN	4/29/2011	\$ 13,200.50
826507	HOME DEPOT	4/29/2011	\$ 463.94
826508	ORTIZ, AMADEO	4/29/2011	\$ 1,530.00
826509	LOOMIS FARGO & CO	4/29/2011	\$ 2,472.00
826510	BICH-NGA HOANG	4/29/2011	\$ 125.00
826511	STARS INFORMATION	4/29/2011	\$ 5,482.00
826512	CHILD SAFE	4/29/2011	\$ 400.00
826513	FISHER HECK ARCHITECTS	4/29/2011	\$ 24,210.45
826514	AT&T	4/29/2011	\$ 63,997.12
826515	AT&T	4/29/2011	\$ 1,815.27
826516	AT&T	4/29/2011	\$ 323.58
826517	DELL MARKETING LP	4/29/2011	\$ 38,786.38
826518	WEST AVENUE APARTMENTS	4/29/2011	\$ 71.95
826519	OZARKA DRINKING WATER	4/29/2011	\$ 22.48
826520	RIDDICK, WILLIAM P.	4/29/2011	\$ 10.00
826521	BEXAR CO COMM SUPV	4/29/2011	\$ 400.66
826522	VILLA MADRID/CUMBERLAN	4/29/2011	\$ 279.00
826523	SA INDEPENDENT SCHOOL	4/29/2011	\$ 3,430.45
826524	TX DEPARTMENT OF PUBLIC	4/29/2011	\$ 16.00
826525	RISO INC	4/29/2011	\$ 128.80
826526	ECOLAB, INC.	4/29/2011	\$ 2,338.04
826527	DEAF INTERPRETER SERVICE	4/29/2011	\$ 800.00
826528	TX JUVENILE PROBATION	4/29/2011	\$ 1,125.00
826529	POLLOCK PAPER DISTRIBU	4/29/2011	\$ 939.42
826530	CTWP	4/29/2011	\$ 235.10
826531	AUSTIN RIBBON & COMPUT	4/29/2011	\$ 17,339.58
826532	TIME WARNER CABLE-BUSI	4/29/2011	\$ 1,198.54
826533	ROBBINS PROPANE CO	4/29/2011	\$ 250.00
826534	GALAXY BUILDERS INC.	4/29/2011	\$ 23,513.00
826535	FEDEX	4/29/2011	\$ 93.73
826536	OFFICE DEPOT	4/29/2011	\$ 1,611.12
826537	CPS ENERGY	4/29/2011	\$ 1,771.90
826538	CPS ENERGY	4/29/2011	\$ 7,905.22
826539	CPS ENERGY	4/29/2011	\$ 5,003.82
826540	CPS ENERGY	4/29/2011	\$ 33,994.95
826542	CPS ENERGY	4/29/2011	\$ 85,592.02
826543	CPS ENERGY	4/29/2011	\$ 132.73
826544	CPS ENERGY	4/29/2011	\$ 15.94
826545	US POSTMASTER	4/29/2011	\$ 30,000.00
826546	TAC UNEMPLOYMENT FUND	4/29/2011	\$ 161,093.77
826549	OFFICE COMMUNICATIONS	4/29/2011	\$ 2,017.70
826550	OFFICE COMMUNICATIONS	4/29/2011	\$ 2,457.50
826551	DAILEY-WELLS COMM	4/29/2011	\$ 26,691.30
826552	TX JUSTICE COURT TRAIN	4/29/2011	\$ 200.00
826553	AMEC EARTH & ENVIRONME	4/29/2011	\$ 1,215.78

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
826554	SA OBSERVER NEWSPAPER	4/29/2011	\$ 281.25
826555	JOVEN	4/29/2011	\$ 4,007.34
826556	ALLEGRA PRINT & IMAGING	4/29/2011	\$ 310.00
826557	RELMCO INC	4/29/2011	\$ 223,437.36
826558	SPANISH SPUR APTS	4/29/2011	\$ 95.93
826559	SALLY'S BEAUTY SUPPLY	4/29/2011	\$ 107.88
826560	THE PRODUCTIVITY CENTER	4/29/2011	\$ 810.00
826561	HERNANDEZ-RIVERA, LINDA	4/29/2011	\$ 291.16
826562	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826563	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826564	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826565	PALO ALTO COLLEGE	4/29/2011	\$ 29.00
826566	MARTIN, MARLENE M	4/29/2011	\$ 50.00
826567	CATHOLIC CHARITIES	4/29/2011	\$ 16,090.63
826568	CHEBUHAR, TERESA M	4/29/2011	\$ 60.00
826569	LAWLER, MARY J	4/29/2011	\$ 80.00
826570	LEXIS-NEXIS	4/29/2011	\$ 1,953.75
826571	WERLING ASSOCIATES INC	4/29/2011	\$ 450.00
826572	TLEIUA	4/29/2011	\$ 50.00
826573	TLEIUA	4/29/2011	\$ 50.00
826574	ACME SAFE & LOCK CO	4/29/2011	\$ 411.64
826575	PAPER DIRECT	4/29/2011	\$ 55.55
826576	MENDEZ, YVETTE	4/29/2011	\$ 165.51
826577	SOLAR SAN ANTONIO INC	4/29/2011	\$ 2,500.00
826578	CLOUD, PAULA J	4/29/2011	\$ 889.00
826579	CHRISTIAN SENIOR SERVICE	4/29/2011	\$ 5,116.80
826580	CAPITOL AGGREGATES LTD	4/29/2011	\$ 2,639.17
826581	QUARTERMASTER	4/29/2011	\$ 968.50
826582	JCMLR PA	4/29/2011	\$ 3,757.00
826583	TX GUARDIANSHIP ASSOC	4/29/2011	\$ 240.00
826584	PRAXAIR DISTRIBUTION I	4/29/2011	\$ 1,543.27
826585	CHERRY, BOOKER T	4/29/2011	\$ 50.00
826586	KYOCERA MITA AMERICA	4/29/2011	\$ 662.92
826587	TX MEDIATION TRAINERS	4/29/2011	\$ 25.00
826588	CAPITANO JR, JOHN S	4/29/2011	\$ 30.00
826589	MITCHEL, JEFFREY S	4/29/2011	\$ 747.50
826590	BEAVER, PAULA	4/29/2011	\$ 2,166.41
826591	VICTORIA CITY- CO HEALTH	4/29/2011	\$ 27,696.72
826592	STERLING'S PUBLIC SAFE	4/29/2011	\$ 837.82
826593	DICKERSON, JOSEPHINE	4/29/2011	\$ 30.00
826594	NARDIS INC	4/29/2011	\$ 3,701.19
826595	CARDENAS, P. GUS	4/29/2011	\$ 60.00
826596	SHELL	4/29/2011	\$ 2,904.78
826597	LAND DESIGN PARTNERS	4/29/2011	\$ 38,700.98
826598	CANON FINANCIAL SERVICE	4/29/2011	\$ 1,169.16
826599	KING, JERRY DEAN	4/29/2011	\$ 70.00
826600	DEER OAKS MENTAL HEALTH	4/29/2011	\$ 21,469.50
826601	OMNIBASE SERVICES	4/29/2011	\$ 27,244.20
826602	HALFF ASSOCIATES INC	4/29/2011	\$ 360,363.20
826603	SEGUIN CATTLE CO	4/29/2011	\$ 792.00
826604	TX ASSOC OF REGIONAL	4/29/2011	\$ 275.00
826605	MAURIN, CAROLYN	4/29/2011	\$ 10.00
826606	ANDERSON, DAVID BRUCE	4/29/2011	\$ 1,100.00
826607	STRUCTURAL ENGINEERING	4/29/2011	\$ 3,965.03
826608	ALAMO ARCHITECTS INC	4/29/2011	\$ 161.46
826609	HARDY, JONATHAN	4/29/2011	\$ 10.00
826610	HILL, STEPHANIE	4/29/2011	\$ 10.00
826611	WATTS, LAUREL	4/29/2011	\$ 20.00
826612	ALMAGUER, SYLVIA	4/29/2011	\$ 178.80

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
826613	GAYLER, MICHAEL L	4/29/2011	\$ 20.00
826614	JIMENEZ, ANGELITA RANG	4/29/2011	\$ 1,158.57
826615	FRANCO, JOHN	4/29/2011	\$ 10.00
826616	BEASLEY, SHELMA	4/29/2011	\$ 1,473.00
826617	DOOLITTLE CSR, DEBRA A	4/29/2011	\$ 4,558.60
826618	THE HD SUPPLY INC	4/29/2011	\$ 28.85
826619	REDWOOD TOXICOLOGY LAB	4/29/2011	\$ 398.10
826620	WALKER, CHARLES	4/29/2011	\$ 70.00
826621	LORENZO, LEO A	4/29/2011	\$ 40.00
826622	EMERGENCY PET CLINIC	4/29/2011	\$ 194.00
826623	PHILBIN JR, DONALD R	4/29/2011	\$ 50.00
826624	OFFICE COMMUNICATIONS	4/29/2011	\$ 203.47
826625	HADIGIAN, HENRY	4/29/2011	\$ 40.00
826626	AT&T MOBILITY NATIONAL	4/29/2011	\$ 48.07
826627	AT&T MOBILITY NATIONAL	4/29/2011	\$ 15,098.74
826628	AT&T MOBILITY NATIONAL	4/29/2011	\$ 11,178.25
826629	AT&T MOBILITY NATIONAL	4/29/2011	\$ 2,665.97
826630	AT&T MOBILITY NATIONAL	4/29/2011	\$ 12,669.35
826631	PIZZURRO INVESTIGATION	4/29/2011	\$ 3,000.00
826632	COSTA ALMADENA LTD	4/29/2011	\$ 778.00
826633	COMPLETE BOOK & MEDIA	4/29/2011	\$ 592.50
826634	PERRY, FRANCES M	4/29/2011	\$ 10.00
826635	L.D. TEBBEN COMPANY	4/29/2011	\$ 254,980.31
826636	CINTAS DOCUMENT MANAGE	4/29/2011	\$ 180.00
826637	BEXAR COUNTY DETENTION	4/29/2011	\$ 1,399.86
826638	FIRST LAB	4/29/2011	\$ 2,595.50
826639	SAPPHIRE TECHNOLOGIES	4/29/2011	\$ 18,000.00
826640	LANGUAGE LINE SERVICES	4/29/2011	\$ 1,062.68
826641	JOHNSON, DANIEL LEE	4/29/2011	\$ 60.00
826642	ROWELL, TRENT C	4/29/2011	\$ 10.00
826643	LLOYD, CHRIS	4/29/2011	\$ 30.00
826644	APEX INSURANCE SERVICE	4/29/2011	\$ 848,466.69
826645	SCOTT, RONALD	4/29/2011	\$ 10.00
826646	DIAL, KATHLEEN	4/29/2011	\$ 10.00
826647	IMAGE SOLUTIONS TEXAS	4/29/2011	\$ 2,904.90
826648	MOORE II, JOHN	4/29/2011	\$ 30.00
826649	HOMUTH, SHARON	4/29/2011	\$ 60.00
826650	ALMAGUER, CLARA	4/29/2011	\$ 10.00
826651	VALDEZ MA LPC PLLC,	4/29/2011	\$ 10.00
826652	RIVERA, ROSIE B	4/29/2011	\$ 50.00
826653	PIKE, WALTER	4/29/2011	\$ 100.00
826654	MORENO, ROLAND	4/29/2011	\$ 40.00
826655	MENDOZA, ROBERT	4/29/2011	\$ 20.00
826656	THE HON COMPANY C/O	4/29/2011	\$ 20,256.74
826657	PRTI COMMUNICATIONS	4/29/2011	\$ 3,246.00
826658	RAMOS, MITSUKO	4/29/2011	\$ 10.00
826659	HARDY, MARCIA	4/29/2011	\$ 10.00
826660	QQUEST SOFTWARE SYSTEM	4/29/2011	\$ 495.00
826661	BREWER, THOMAS E	4/29/2011	\$ 20.00
826662	SKOGLAND, JOHN E	4/29/2011	\$ 30.00
826663	LESTER, VIRGINIA	4/29/2011	\$ 20.00
826664	DE LA CRUZ, RENE M	4/29/2011	\$ 110.00
826665	SCHECHTER, STEPHEN J	4/29/2011	\$ 20.00
826666	GRANADOS, CHRISTINE C	4/29/2011	\$ 50.00
826667	UZOMBA, GRACE	4/29/2011	\$ 10.00
826668	SOCIETY OF ST VINCENT	4/29/2011	\$ 2,500.00
826669	NORTH ATLANTIC EXTRADI	4/29/2011	\$ 8,475.96
826671	K FORCE INC.	4/29/2011	\$ 1,862.00
826672	APEX SYSTEMS INC.	4/29/2011	\$ 17,732.25

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
826673	MOYER, DOUGLAS	4/29/2011	\$ 10.00
826674	CASTRO, MAYRA PROVI	4/29/2011	\$ 40.00
826675	MISSION TITLE LP	4/29/2011	\$ 3,084.71
826676	MISSION TITLE LP	4/29/2011	\$ 33,821.99
826677	MISSION TITLE LP	4/29/2011	\$ 4,766.71
826678	MISSION TITLE LP	4/29/2011	\$ 9,684.71
826679	MISSION TITLE LP	4/29/2011	\$ 10,320.71
826680	SHELTON & VALADEZ PC	4/29/2011	\$ 5,000.00
826681	RAMIREZ, CARMEN M	4/29/2011	\$ 10.00
826682	AMTEK INFORMATION SERV	4/29/2011	\$ 200.00
826683	ROSS MOLINA OLIVEROS P	4/29/2011	\$ 495.00
826684	D & D CONTRACTORS, INC	4/29/2011	\$ 71,115.72
826685	OMEGA INTERNATIONAL GR	4/29/2011	\$ 26,000.00
826686	DENHAM, WILLIAM C	4/29/2011	\$ 20.00
826687	LAWSON SOFTWARE AMERIC	4/29/2011	\$ 311,203.33
826688	ESQUIVEL, CARLOS	4/29/2011	\$ 57.70
826689	SNELL, MELISSA D	4/29/2011	\$ 386.78
826690	MATA, RON	4/29/2011	\$ 10.00
826691	AECOM TECHNICAL SERVICE	4/29/2011	\$ 356,858.41
826692	TORRES, HERMINIA	4/29/2011	\$ 827.55
826693	WRIGHT, JOHN M	4/29/2011	\$ 80.00
826694	VHS LANDSCAPING LLC	4/29/2011	\$ 15,632.35
826695	TEXAS STERLING CONSTRUCTION	4/29/2011	\$ 24,007.51
826696	CADENA, ELI	4/29/2011	\$ 20.00
826697	CHURCH, KATHLEEN	4/29/2011	\$ 20.00
826698	BIG TEX COMMERCIAL	4/29/2011	\$ 1,750.00
826699	BOSWORTH PAPERS INC	4/29/2011	\$ 2,409.38
826700	CHAPERRAL DODGE INC	4/29/2011	\$ 23,546.00
826701	LQ MEDICAL CENTER HOTE	4/29/2011	\$ 250.00
826702	BOY SCOUTS OF AMERICA	4/29/2011	\$ 426.65
826703	MEADOWS AT BENTLEY	4/29/2011	\$ 1,677.37
826704	HILLEY, RONALD W	4/29/2011	\$ 5,000.00
826705	FUTRELL, JANIE A	4/29/2011	\$ 3,039.20
			<b>\$ 3,770,147.90</b>

<b>EFT PAYMENTS FOR: 04/29/2011</b>
-------------------------------------

04291100001	ROBERTSON, JOHN H	4/29/2011	\$ 400.00
04291100002	HUNT, JAMES KENDALL	4/29/2011	\$ 250.00
04291100003	TUDON, HORACIO M.	4/29/2011	\$ 1,000.00
04291100004	PARKER, DEBRA L	4/29/2011	\$ 660.00
04291100005	DOSSMANN, LISA S	4/29/2011	\$ 287.80
04291100006	PATTERSON, JULIE BRAY	4/29/2011	\$ 300.00
04291100007	AGUILERA, JUAN P.	4/29/2011	\$ 700.00
04291100008	BARNETT, BYRON E.	4/29/2011	\$ 1,365.00
04291100009	HANSON, KRISTIN	4/29/2011	\$ 175.00
04291100010	BOWLES, MICHAEL D.	4/29/2011	\$ 1,235.26
04291100011	BOYD, FRANKIE GENEVA	4/29/2011	\$ 2,921.87
04291100012	BOCQUIN, KAREN	4/29/2011	\$ 983.19
04291100013	DELANO JR., WILLIAM G.	4/29/2011	\$ 950.00
04291100014	HARKIEWICZ, STEVEN N	4/29/2011	\$ 200.00
04291100015	HEARD, LAURA D	4/29/2011	\$ 108.69
04291100016	HILL, DALE L.	4/29/2011	\$ 425.00
04291100017	JUSTICE, SALLY	4/29/2011	\$ 240.68
04291100018	MONTOYA JR., ISIDRO	4/29/2011	\$ 150.00
04291100019	POLUNSKY, ANDREA C	4/29/2011	\$ 1,350.00
04291100020	RAMOS, FERNANDO	4/29/2011	\$ 125.00
04291100021	RICHARDSON, JOEL G	4/29/2011	\$ 225.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 05/10/2011  
DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
04291100022	SETTLE, ELIZABETH A.	4/29/2011	\$ 975.00
04291100023	SHAFFER, ROBERT	4/29/2011	\$ 875.00
04291100024	SMITH, ANTHONY MARTIN	4/29/2011	\$ 900.00
04291100025	SUTTON, ERIC	4/29/2011	\$ 100.00
04291100026	THORN, SHARON C	4/29/2011	\$ 1,625.00
04291100027	WELLS JR, NED M	4/29/2011	\$ 525.00
04291100028	VELA, DANIEL	4/29/2011	\$ 475.00
04291100029	SALINAS, LAURA L	4/29/2011	\$ 565.00
04291100030	PEPLINSKI, JAMES B	4/29/2011	\$ 275.00
04291100031	ZARATE, PATTON L	4/29/2011	\$ 1,200.00
04291100032	DEL FIERRO, GLADYS	4/29/2011	\$ 400.00
04291100033	HILLE, THOMAS F	4/29/2011	\$ 200.00
04291100034	ROBLES, BEATRICE G	4/29/2011	\$ 750.00
04291100035	PAXTON, DALILA	4/29/2011	\$ 300.00
04291100036	HUDSON, CINDY S	4/29/2011	\$ 75.00
04291100037	PENA, JENNIFER	4/29/2011	\$ 1,050.00
04291100038	RODRIGUEZ JR, MANUEL C.	4/29/2011	\$ 400.00
04291100039	CRAIG, PAMELA	4/29/2011	\$ 500.00
04291100040	RAIFORD, SUZANNE	4/29/2011	\$ 440.00
04291100041	ZAMORA, LAUREN D	4/29/2011	\$ 410.00
04291100042	ELAM, MELISSA ARAIZA	4/29/2011	\$ 560.00
04291100043	HAMNER, BRIAN A	4/29/2011	\$ 282.89
04291100044	MCNEEL, NICOLE M	4/29/2011	\$ 250.00
04291100045	OLIVEIRA-DURAN, LAURA	4/29/2011	\$ 627.23
04291100046	SMITH, BEVERLY	4/29/2011	\$ 603.42
04291100047	SCHMEHL, JERAMY	4/29/2011	\$ 808.28
04291100048	SMITH, BRIAN DAVID	4/29/2011	\$ 316.00
04291100049	KELL, ORLANDO	4/29/2011	\$ 200.00
04291100050	SMITH, STEPHEN	4/29/2011	\$ 100.00
04291100051	PEREZ, PHILIP A	4/29/2011	\$ 100.00
04291100052	BOWLES, DAVID A	4/29/2011	\$ 1,036.02
04291100053	HORTICK, CHRISTINE DBA LAW	4/29/2011	\$ 125.00
04291100054	LOCK, JEB D	4/29/2011	\$ 2,655.75
04291100055	SMITH, ANN MARIE	4/29/2011	\$ 358.20
04291100056	WHITE, JEROME	4/29/2011	\$ 600.00
04291100057	AMBROSINO JR, ROBERTO	4/29/2011	\$ 225.00
04291100058	WEBB, JENNIFER	4/29/2011	\$ 186.57
04291100059	PEREZ, ADRIAN A	4/29/2011	\$ 760.38
04291100060	LMN ARCHITECTS	4/29/2011	\$ 418,939.47
04291100061	E E HOOD & SONS INC	4/29/2011	\$ 625,321.31
04291100062	LA PRENSA	4/29/2011	\$ 504.00
04291100063	CENTER FOR HEALTH CARE SVCS	4/29/2011	\$ 28,197.62
04291100064	CPS ENERGY	4/29/2011	\$ 20.91
04291100065	CPS ENERGY	4/29/2011	\$ 74,531.06
04291100066	BURNS BUSINESS FORMS & SYSTEMS	4/29/2011	\$ 1,207.07
04291100067	THOMSON-WEST	4/29/2011	\$ 840.00
04291100068	ADAMS & ZOTTARELLI, LLC	4/29/2011	\$ 5,000.00
04291100069	SA EXPRESS NEWS	4/29/2011	\$ 195.00
04291100070	AIRGAS SOUTHWEST INC	4/29/2011	\$ 398.10
04291100071	OFFICE DEPOT	4/29/2011	\$ 33,171.66
04291100072	DC DISTRIBUTING	4/29/2011	\$ 28,122.90
04291100073	ALAMO AREA RESOURCE CENTER	4/29/2011	\$ 10,616.13
04291100074	WASTE MANAGEMENT	4/29/2011	\$ 9,482.70
04291100075	CDW GOVERNMENT INC	4/29/2011	\$ 1,022.96
04291100076	ARAMARK CORRECTIONAL SVCS INC	4/29/2011	\$ 240,282.98
04291100077	AFFORDABLE CUSTODIAL SUPPLIES	4/29/2011	\$ 9,237.03
04291100078	THE LEVY COMPANY LP	4/29/2011	\$ 7,541.76
04291100079	SA EDUCATION PARTNERSHIP	4/29/2011	\$ 2,770.72
04291100080	ZACHRY CONSTRUCTION CORP	4/29/2011	\$ 2,536,270.83



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/10/2011**  
**DISBURSEMENTS FOR 04/29/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
04291100081	MASON TILMAN ASSOCIATES, LTD	4/29/2011	\$ 5,000.00
04291100082	SLACK & CO. CONTRACTING, INC.	4/29/2011	\$ 60,365.10
			<u>\$ 4,134,926.54</u>

<b>PAYROLL PAYMENTS FOR: 04/29/11</b>
---------------------------------------

GROSS	\$ 8,908,259.36
FICA	\$ 646,546.69
TCDRS	
	<u>\$ 9,554,806.05</u>
<b>GRAND TOTAL</b>	<u><u>\$ 17,459,880.49</u></u>