

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 03/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/23/2011			
822724	SKINNER, SUSAN	3/23/2011	\$ 130.00
822725	GARCIA, DAVID A	3/23/2011	\$ 6,268.75
822726	LOXSOM, ANDREW J	3/23/2011	\$ 190.00
822727	RABAGO, ANTHONY A	3/23/2011	\$ 300.00
822728	TORRES-STAHN, CATHERIN	3/23/2011	\$ 100.00
822729	BATTIATO, JOHN MICHAEL	3/23/2011	\$ 200.00
822730	GAONA, ROBERT	3/23/2011	\$ 350.00
822731	GUERRERO, MONICA ELAIN	3/23/2011	\$ 45.00
822732	LONGAKER, KENTON DEEM	3/23/2011	\$ 200.00
822733	MAYNARD III, WILLIAM J	3/23/2011	\$ 7,475.00
822734	HABY, MARK P	3/23/2011	\$ 125.00
822735	WIEDERMANN, LIBBY LYNN	3/23/2011	\$ 1,200.00
822736	MARSHALL, CLEOPHUS N W	3/23/2011	\$ 8,142.83
822737	WINTER, JOHN M	3/23/2011	\$ 200.00
822738	PREVITI, DAPHNE	3/23/2011	\$ 175.00
822739	WRIGHT, GENIE	3/23/2011	\$ 2,062.50
822740	MORRISON, CARLA B	3/23/2011	\$ 2,469.98
822743	FUENTES-VALDEZ, MARY E	3/23/2011	\$ 417.46
822744	GRANADOS, MICHAEL DAVI	3/23/2011	\$ 5,118.75
822745	GRANSEE, KURT	3/23/2011	\$ 825.00
822746	HAJEK III, ANTON PAUL	3/23/2011	\$ 1,401.75
822747	HILL, DALE L.	3/23/2011	\$ 150.00
822748	KIMBROUGH, BRIAN C.	3/23/2011	\$ 127.16
822749	MARTINEZ, RAYMOND	3/23/2011	\$ 1,075.00
822750	MCKAY, MARK JOHN	3/23/2011	\$ 4,508.74
822751	MORGAN, M. FAYE	3/23/2011	\$ 150.00
822752	RAMOS, MICHAEL ANTHONY	3/23/2011	\$ 175.00
822753	RUBIOLA JR., CHARLES	3/23/2011	\$ 150.00
822754	SHAEFFER, TYLDEN	3/23/2011	\$ 1,215.00
822755	SHAUGHNESSY, EDWARD F	3/23/2011	\$ 500.00
822756	SIMON, JEROME M.	3/23/2011	\$ 500.00
822757	URETSKY, GERALD ANTHON	3/23/2011	\$ 415.00
822758	VASQUEZ, RUDY	3/23/2011	\$ 550.00
822759	WEIR, WARREN	3/23/2011	\$ 100.00
822760	WEMMERT, JUDITH K	3/23/2011	\$ 2,100.00
822761	WILLMANN JR, RUDOLPH R	3/23/2011	\$ 100.00
822762	YOUNG, WAYNE	3/23/2011	\$ 400.00
822763	HUFF, YOLANDA T	3/23/2011	\$ 275.00
822764	MERCADO, ALEJANDRO	3/23/2011	\$ 186.57
822765	VELA, DANIEL	3/23/2011	\$ 100.00
822766	RAMIREZ, CELESTE MARIA	3/23/2011	\$ 750.00
822767	LAFUENTE-GAONA, CYNTHI	3/23/2011	\$ 150.00
822768	HILL, G SCOTT	3/23/2011	\$ 400.00
822769	TOCCI, JAMES V	3/23/2011	\$ 500.00
822770	MANRIQUEZ, AUDREY E	3/23/2011	\$ 775.00
822771	KIRKWOOD, MARKES E	3/23/2011	\$ 350.00
822772	WOOD, WAYNE TED	3/23/2011	\$ 630.00
822773	GONZALEZ, ROSA MARIA	3/23/2011	\$ 100.00
822774	ZIMMERMAN, RONALD D	3/23/2011	\$ 756.25
822775	GARZA, CECILIA	3/23/2011	\$ 95.00
822776	GOLD, CHARLES	3/23/2011	\$ 1,706.25
822777	WILLIS, KEVIN	3/23/2011	\$ 400.00
822778	MILES, JANICE	3/23/2011	\$ 200.00
822779	MARTINEZ, SCOTT P	3/23/2011	\$ 1,520.00
822780	MESSINGER, ALLEN	3/23/2011	\$ 1,731.25
822781	KRIEBEL, JACQUELINE	3/23/2011	\$ 1,320.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822782	ZAPATA, RAYMON	3/23/2011	\$ 100.00
822783	MEYRAT, JAMES	3/23/2011	\$ 225.00
822784	WILLERSON, JIM	3/23/2011	\$ 325.00
822785	HARDY, MILAGROS L	3/23/2011	\$ 2,580.44
822790	HURD, ANDREW DOUGLAS	3/23/2011	\$ 125.00
822791	AHNBERG, TERESA BELEM	3/23/2011	\$ 2,445.57
822794	VALDES, EDUARDO O	3/23/2011	\$ 100.00
822795	VOLK, DAVID	3/23/2011	\$ 450.00
822796	JOYNER, JASON	3/23/2011	\$ 100.00
822797	GARCIA, ROLAND J	3/23/2011	\$ 3,343.75
822798	LOPEZ, BRANDEN	3/23/2011	\$ 350.00
822799	JIMENEZ, ROBERT A	3/23/2011	\$ 125.00
822800	WEISS, JASON	3/23/2011	\$ 233.33
822801	SIMPKINS, CHRISTOPHER	3/23/2011	\$ 91.67
822802	BRIONES, RICARDO	3/23/2011	\$ 300.00
822803	FISCHER, JUSTIN	3/23/2011	\$ 568.64
822804	SHERROD, NATASHA	3/23/2011	\$ 100.00
822805	TRAN, WILLIAM	3/23/2011	\$ 100.00
822806	VOLK, MICHAEL	3/23/2011	\$ 200.00
822807	MCCLURE, ERNEST K	3/23/2011	\$ 125.00
822808	JARMON, JAMISSA LYNNE	3/23/2011	\$ 275.00
822809	MARTINEZ, MICHAEL A	3/23/2011	\$ 70.00
822810	GONZALES JR, PEDRO M	3/23/2011	\$ 559.02
822811	CORTEZ-RAMIREZ, LETICI	3/23/2011	\$ 412.70
822812	RODRIGUEZ, JANET M	3/23/2011	\$ 17.52
822813	ZARAGOZA, EDMUNDO M	3/23/2011	\$ 467.79
822814	GONZALES, RAMON	3/23/2011	\$ 33.00
822815	GUERRERO, CARMELLA	3/23/2011	\$ 81.00
822816	ZEBELL, ROSE M	3/23/2011	\$ 456.24
822817	MERRILL, KRISTIE	3/23/2011	\$ 272.30
822818	TOBER, HERLINDA J	3/23/2011	\$ 210.30
822819	PULIDO, DIANA	3/23/2011	\$ 22.44
822820	DONOVAN, WILLIAM E	3/23/2011	\$ 450.90
822821	MUNIZ, VELMA	3/23/2011	\$ 161.01
822822	LEE, HEE-KYU	3/23/2011	\$ 20.00
822823	LAYMAN, JASON JUDE	3/23/2011	\$ 421.00
822824	PARKER, LAURA	3/23/2011	\$ 408.90
822825	SALDIVAR, ONESIMO	3/23/2011	\$ 421.00
822826	ANGELINI, LAURA	3/23/2011	\$ 191.05
822827	ORTEGA, GLORIA J	3/23/2011	\$ 35.00
822828	ADAMS, REGINA LICATA	3/23/2011	\$ 357.50
822829	MOLINA MD, DIANE KIMBE	3/23/2011	\$ 124.00
822830	RIEDL, CARLA	3/23/2011	\$ 412.70
822831	JELICK, GREG	3/23/2011	\$ 1,954.46
822832	ZAMARRON, DIANA	3/23/2011	\$ 63.90
822833	GAINES, DINAH	3/23/2011	\$ 175.50
822834	SHANNON, MELISSA	3/23/2011	\$ 135.91
822835	GUEVARA, THOMAS	3/23/2011	\$ 381.05
822836	HARTMANN, CHRISTINA	3/23/2011	\$ 456.24
822837	GLENN, ERNIE	3/23/2011	\$ 2,993.90
822838	UGARTE, MICHAEL	3/23/2011	\$ 99.05
822839	DITTRICH, CHRISTINA	3/23/2011	\$ 145.05
822840	GUEBARA, FABIAN	3/23/2011	\$ 107.83
822841	HERNANDEZ, RUTHANNE	3/23/2011	\$ 145.05
822842	MICHELSON, STACEY	3/23/2011	\$ 412.70
822843	CASAREZ, CHRISTINE	3/23/2011	\$ 63.90
822844	PEREZ, DANIELO B MD	3/23/2011	\$ 1,642.45
822845	BOB BARKER CO	3/23/2011	\$ 864.67
822846	GARZA/GONZALEZ & ASSOC	3/23/2011	\$ 19,200.00

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822847	TX DEPT OF FAMILY & PR	3/23/2011	\$ 192,673.46
822848	MEXICAN MANHATTAN	3/23/2011	\$ 171.70
822849	SETON HOME	3/23/2011	\$ 4,999.38
822850	CITY OF SAN ANTONIO	3/23/2011	\$ 3,325.99
822851	ICS	3/23/2011	\$ 174.00
822852	GRAINGER INDUSTRIAL SU	3/23/2011	\$ 1,531.53
822853	CENTRAL TRANSPORTATION	3/23/2011	\$ 200,000.00
822854	HOME DEPOT	3/23/2011	\$ 209.46
822855	SA BUSINESS JOURNAL DB	3/23/2011	\$ 255.00
822856	BI INC	3/23/2011	\$ 15,083.80
822857	OFFICE OF THE GOVERNOR	3/23/2011	\$ 683.00
822858	FULL SERVICE AUTO PART	3/23/2011	\$ 1,857.44
822861	LEWIS FISHER ARCHITECT	3/23/2011	\$ 6,966.60
822862	SOUTH TX PRODUCTS	3/23/2011	\$ 550.00
822863	DIGITEL	3/23/2011	\$ 23,971.00
822864	DELL MARKETING LP	3/23/2011	\$ 8,843.49
822865	DISCOUNT LASER PRODUCT	3/23/2011	\$ 550.56
822866	3M COMPANY	3/23/2011	\$ 10,828.25
822867	PRIME TIME INC	3/23/2011	\$ 412.02
822868	SA INFORMER	3/23/2011	\$ 57.00
822869	UNIFIRST	3/23/2011	\$ 28.16
822870	GALLS AN ARAMARK COMPA	3/23/2011	\$ 357.96
822871	DETENTION HEALTH CARE	3/23/2011	\$ 5,600.00
822872	SHORTLINE CORPORATION	3/23/2011	\$ 1,900.00
822873	SW ASSOC OF TOXICOLOGI	3/23/2011	\$ 400.00
822874	BJORN'S STEREO DESIGNS	3/23/2011	\$ 1,799.98
822875	SOUND DISTRIBUTORS INC	3/23/2011	\$ 54.00
822876	TIME WARNER CABLE-BUSI	3/23/2011	\$ 192.03
822877	MALDONADO NURSERY &	3/23/2011	\$ 1,898.34
822878	BAPTIST CHILD & FAMILY	3/23/2011	\$ 30,111.00
822879	EL CENTRO DEL BARRIO I	3/23/2011	\$ 14,312.43
822880	FEDEX	3/23/2011	\$ 22.71
822881	OFFICE COMMUNICATIONS	3/23/2011	\$ 2,934.87
822882	CARVAJAL'S INC	3/23/2011	\$ 232.64
822883	TEZEL AND COTTER AIR C	3/23/2011	\$ 9,970.00
822884	AMEC EARTH & ENVIRONME	3/23/2011	\$ 2,068.75
822885	FEDERAL WAGE & LABOR L	3/23/2011	\$ 154.45
822886	MC KAY, JAMES	3/23/2011	\$ 500.00
822887	SALLY'S BEAUTY SUPPLY	3/23/2011	\$ 658.80
822888	TARGET STORES DIVISION	3/23/2011	\$ 221.54
822889	BRIGGS EQUIPMENT INC	3/23/2011	\$ 344.33
822890	CATHOLIC CHARITIES	3/23/2011	\$ 13,030.28
822891	PDP SYSTEMS	3/23/2011	\$ 2,750.00
822892	LAWLER, MARY J	3/23/2011	\$ 500.00
822893	RODRIGUEZ JR, JOHNNY A	3/23/2011	\$ 750.00
822894	TIMOTHY M SHAW	3/23/2011	\$ 5,125.00
822895	LODDE BUSINESS SYSTEMS	3/23/2011	\$ 675.00
822896	PROJECT MEND INC	3/23/2011	\$ 2,242.94
822897	WESTERN DETENTION PROD	3/23/2011	\$ 453.28
822898	PROJECT QUEST INC	3/23/2011	\$ 28,613.09
822899	SIRIUS COMPUTER SOLUTI	3/23/2011	\$ 17,489.00
822900	D & R REFRIGERATION HT	3/23/2011	\$ 1,995.00
822901	BSN SPORTS COLLEGIATE	3/23/2011	\$ 2,202.66
822902	JIMENEZ, DEBRA	3/23/2011	\$ 28.00
822903	TRANSLATING SERVICES L	3/23/2011	\$ 295.85
822904	JONES & COOK STATIONER	3/23/2011	\$ 1,238.84
822905	SKOP MD, BRIAN P	3/23/2011	\$ 1,237.50
822906	NADCP ANNUAL CONFERENC	3/23/2011	\$ 650.00
822907	A RIFKIN COMPANY, INC	3/23/2011	\$ 488.07

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 03/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822908	LEXISNEXIS RISK DATA M	3/23/2011	\$ 3,277.96
822909	BEST BUY COMMERCIAL SA	3/23/2011	\$ 820.00
822910	INDOFF INCORPORATED	3/23/2011	\$ 2,596.00
822911	ALAMO STAMP AND ENGRAV	3/23/2011	\$ 36.00
822912	PARKER, CHARLES	3/23/2011	\$ 1,382.50
822913	KYOCERA MITA AMERICA I	3/23/2011	\$ 1,663.83
822914	AVALON SOCIAL SERVICES	3/23/2011	\$ 7,433.50
822915	SHRED-IT	3/23/2011	\$ 306.19
822916	KRUEGER INTERNATIONAL	3/23/2011	\$ 1,267.04
822917	4M GRANBURY YOUTH SVC	3/23/2011	\$ 1,761.40
822918	MARJORIE J MARSH	3/23/2011	\$ 1,488.00
822919	JACOBSON, BERTHA L	3/23/2011	\$ 250.00
822920	CANON FINANCIAL SERVIC	3/23/2011	\$ 7,471.56
822922	HALFF ASSOCIATES INC	3/23/2011	\$ 70,448.53
822923	T F HARPER & ASSOCIATE	3/23/2011	\$ 2,118.00
822924	STRUCTURAL ENGINEERING	3/23/2011	\$ 15,418.48
822925	JUDGE RICARDO H. GARCI	3/23/2011	\$ 736.88
822926	TEXAS CONFERENCE ON AG	3/23/2011	\$ 1,500.00
822927	SAN ANTONIO STATE HOSP	3/23/2011	\$ 3,000.00
822928	DARLENE CASIAS INTERIO	3/23/2011	\$ 6,818.00
822929	PSYCHOLOGICAL ASSESSME	3/23/2011	\$ 255.15
822930	THE SAN ANTONIO SYMPHO	3/23/2011	\$ 20,000.00
822931	SAN MARCOS FAMILY MEDI	3/23/2011	\$ 81.14
822932	UNINTECH CONSULTING EN	3/23/2011	\$ 1,665.00
822933	OFFICE COMMUNICATIONS	3/23/2011	\$ 402.74
822934	AT&T MOBILITY NATIONAL	3/23/2011	\$ 618.99
822935	COMPLETE BOOK & MEDIA	3/23/2011	\$ 917.05
822936	YOUNG WOMEN'S CHRISTIA	3/23/2011	\$ 2,016.16
822937	BEXAR COUNTY DETENTION	3/23/2011	\$ 6,052.30
822938	HIGH SIERRA ELECTRONIC	3/23/2011	\$ 7,729.59
822939	CSIHAS, ANDRE	3/23/2011	\$ 1,000.00
822940	SPEAKWRITE LLC	3/23/2011	\$ 3,186.73
822941	L-1 ENROLLMENT SERVICE	3/23/2011	\$ 328.35
822942	BLOCK JR, GEORGE E	3/23/2011	\$ 816.00
822943	AMERICAN LAUNDRY DIST.	3/23/2011	\$ 648.25
822944	RIOS, MARIANA	3/23/2011	\$ 1,125.00
822945	THE HON COMPANY C/O JO	3/23/2011	\$ 1,195.28
822946	NERO, NORMA	3/23/2011	\$ 1,906.25
822947	DISH NETWORK LLC	3/23/2011	\$ 361.28
822948	NATIONAL	3/23/2011	\$ 1,365.99
822949	PENTANA INC.	3/23/2011	\$ 3,000.00
822950	QUIZNOS	3/23/2011	\$ 2,069.43
822951	HOLIDAY CHEVROLET	3/23/2011	\$ 35,699.25
822952	SHELTON & VALADEZ PC	3/23/2011	\$ 5,000.00
822953	PECOS FENCE CO, INC	3/23/2011	\$ 39,925.64
822954	ARCHER WESTERN CONTRAC	3/23/2011	\$ 690,008.00
822955	POTTER, JERRY	3/23/2011	\$ 300.00
822956	TL ABBOTT INVESTMENTS	3/23/2011	\$ 329.00
822957	VICTORIA COUNTY-PAMA	3/23/2011	\$ 439.58
822958	HOWARD, KASI	3/23/2011	\$ 1,100.00
822959	ZAPATA, YOLANDA	3/23/2011	\$ 1.00
822960	ESTRADA, GREGORIO	3/23/2011	\$ 30.00
822961	PRADEEPKUMAR T BHAKTA	3/23/2011	\$ 291.88
822962	JOYFIELDS INC	3/23/2011	\$ 3,285.00

\$ 1,697,882.75

EFT PAYMENTS FOR: 03/23/2011

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 03/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03231100001	WHEAT, JAMES	3/23/2011	\$ 850.00
03231100002	HICKS, BOB M	3/23/2011	\$ 725.00
03231100003	ROBERTSON, JOHN H	3/23/2011	\$ 230.00
03231100004	MCLANE, DAVID	3/23/2011	\$ 1,006.50
03231100005	HANSON, KRISTIN	3/23/2011	\$ 75.00
03231100006	GARDNER, KIMBERLY DUFOUR	3/23/2011	\$ 1,075.00
03231100007	GOMEZ, VICTOR R.	3/23/2011	\$ 250.00
03231100008	HARDY, BRENT R	3/23/2011	\$ 500.00
03231100009	HARKIEWICZ, STEVEN N	3/23/2011	\$ 500.00
03231100010	HEARD, LAURA D	3/23/2011	\$ 334.00
03231100011	JENNINGS, JEAN	3/23/2011	\$ 660.00
03231100012	JUSTICE, SALLY	3/23/2011	\$ 325.00
03231100013	MAURER, VIRGINIA E	3/23/2011	\$ 2,595.00
03231100014	MCNEIL, LAIRD H	3/23/2011	\$ 200.00
03231100015	NOBLE, SUE	3/23/2011	\$ 502.50
03231100016	PARKER, RANDALL A	3/23/2011	\$ 375.00
03231100017	THORN, SHARON C	3/23/2011	\$ 100.00
03231100018	VALDEZ JR., JERRY	3/23/2011	\$ 200.00
03231100019	WHITE, MICHAEL W.	3/23/2011	\$ 150.00
03231100020	VELA, DANIEL	3/23/2011	\$ 225.00
03231100021	BRANCH, CRISTA MARICHALAR	3/23/2011	\$ 400.00
03231100022	BLAKE, ANGELA LUTHI	3/23/2011	\$ 400.00
03231100023	FRAUSTO, JOHNNY	3/23/2011	\$ 75.00
03231100024	HILLE, THOMAS F	3/23/2011	\$ 75.00
03231100025	GARZA, BRIGITTE	3/23/2011	\$ 1,675.00
03231100026	HUDSON, CINDY S	3/23/2011	\$ 150.00
03231100027	CRAIG, PAMELA	3/23/2011	\$ 750.00
03231100028	UZOMBA, GRACE M	3/23/2011	\$ 2,602.75
03231100029	XIMENEZ, ALFRED	3/23/2011	\$ 500.00
03231100030	HAMNER, BRIAN A	3/23/2011	\$ 650.00
03231100031	HERNANDEZ, JUAN CARLOS	3/23/2011	\$ 150.00
03231100032	KELL, ORLANDO	3/23/2011	\$ 150.00
03231100033	SMITH, STEPHEN	3/23/2011	\$ 150.00
03231100034	LOCKE, SHANNON WILLIS	3/23/2011	\$ 600.00
03231100035	LOZANO, LORA	3/23/2011	\$ 100.00
03231100036	WHITE, JEROME	3/23/2011	\$ 2,325.00
03231100037	DUNCAN, YVONNE	3/23/2011	\$ 200.00
03231100038	LA PRENSA	3/23/2011	\$ 1,066.75
03231100039	CENTER FOR HEALTH CARE SVCS	3/23/2011	\$ 117,192.16
03231100040	CPS ENERGY	3/23/2011	\$ 21.01
03231100041	SA EXPRESS NEWS	3/23/2011	\$ 183.96
03231100042	THE GEO GROUP INC	3/23/2011	\$ 4,017.65
03231100043	OFFICE DEPOT	3/23/2011	\$ 46,004.59
03231100044	DC DISTRIBUTING	3/23/2011	\$ 993.63
03231100045	ALAMO AREA RESOURCE CENTER	3/23/2011	\$ 30,833.01
03231100046	WASTE MANAGEMENT	3/23/2011	\$ 20,644.23
03231100047	CDW GOVERNMENT INC	3/23/2011	\$ 2,488.19
03231100048	HOSPITAL KLEAN OF TEXAS INC	3/23/2011	\$ 93,076.78
03231100049	ARAMARK CORRECTIONAL SVCS INC	3/23/2011	\$ 46,665.28
03231100050	4M YOUTH SERVICES INC	3/23/2011	\$ 306.48
03231100051	OCE IMAGISTICS INC	3/23/2011	\$ 280.00
03231100052	GLOBAL 360 BGS INC	3/23/2011	\$ 13,333.00
			\$ 398,937.47

WIRE PAYMENTS FOR: 03/23/11

WIRE	4TH COURT OF APPEALS	\$	13,688.26
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 03/23/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	MINNESOTA LIFE		\$ 122,800.06
WIRE	HUMANA INSURANCE		\$ 584,149.18
WIRE	HUMANA INSURANCE - ADMIN FEES		\$ 243,728.04
WIRE	CHASE BANK PURCHASING CARD		\$ 1,407.23
WIRE	CHASE BANK TRAVEL CARD		\$ 14,259.70
WIRE	TRI STAR		\$ 14,019.33
			<hr/>
			\$ 994,051.80
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		GRAND TOTAL	\$ 3,090,872.02