

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2011
DISBURSEMENTS FOR 04/06/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/06/2011			
824270	EDWARDS, SUSAN ANN	4/6/2011	\$ 100.00
824271	GADDIS, HOWARD	4/6/2011	\$ 250.00
824272	SKINNER, SUSAN	4/6/2011	\$ 125.00
824273	GARCIA, DAVID A	4/6/2011	\$ 1,100.00
824274	LOXSOM, ANDREW J	4/6/2011	\$ 75.00
824275	MULLINER, JEFF	4/6/2011	\$ 1,176.01
824276	VILLAREAL, RAYMOND ANT	4/6/2011	\$ 100.00
824277	KELLEY, JEFF D	4/6/2011	\$ 100.00
824278	GUERRA, R. JAVIER	4/6/2011	\$ 100.00
824279	MAURER II, ROBERT M	4/6/2011	\$ 400.00
824280	GAONA, ROBERT	4/6/2011	\$ 75.00
824281	BUNK, J CHARLES	4/6/2011	\$ 750.00
824282	DICKSON JR, FRANK L	4/6/2011	\$ 650.00
824283	FRANCO, ROY	4/6/2011	\$ 750.00
824284	FLORES, RUBEN G	4/6/2011	\$ 175.00
824285	GARCIA JR, RICHARD L	4/6/2011	\$ 150.00
824286	CORBY, KAREN L	4/6/2011	\$ 1,900.00
824287	DIACHIN, DEAN A	4/6/2011	\$ 125.00
824288	HOYLE, LEONARD MICHAEL	4/6/2011	\$ 850.00
824289	ACEVEDO, SAUL R.	4/6/2011	\$ 275.00
824290	ADAMS, RAY HARRIS	4/6/2011	\$ 400.00
824291	BAUGH, GEORGE W.	4/6/2011	\$ 1,325.00
824292	BECK, THOMAS B.	4/6/2011	\$ 300.00
824293	BERRY, KEVIN	4/6/2011	\$ 300.00
824294	BRADLEY, MARILYN	4/6/2011	\$ 725.00
824295	BRAUBACH, ROBERT	4/6/2011	\$ 500.00
824296	BRITO, MARIA T.	4/6/2011	\$ 830.98
824297	CHURAK, GARY	4/6/2011	\$ 400.00
824298	CLARKE, PATRICK EMMETT	4/6/2011	\$ 150.00
824299	COLLINS, MICHAEL J.	4/6/2011	\$ 400.00
824300	CORONADO, GIL TODD	4/6/2011	\$ 150.00
824301	COX, CORNELIUS N.	4/6/2011	\$ 625.00
824302	EAKLE, JOANNE	4/6/2011	\$ 700.00
824303	FUENTES-VALDEZ, MARY E	4/6/2011	\$ 475.00
824304	GARZA, ABELARDO	4/6/2011	\$ 1,000.00
824305	GOLDEN, LEE M.	4/6/2011	\$ 759.92
824306	BENAVIDES, ALMA	4/6/2011	\$ 362.50
824307	GRANADOS, MICHAEL DAVID	4/6/2011	\$ 610.25
824308	HAJEK III, ANTON PAUL	4/6/2011	\$ 320.00
824309	HERNANDEZ III, MIGUEL	4/6/2011	\$ 500.00
824310	HICKS, JUNIUS F	4/6/2011	\$ 225.00
824311	HITCHINGS, BARRY	4/6/2011	\$ 975.00
824312	JOHNSON, KERBY	4/6/2011	\$ 400.00
824313	GAY, ARLENE M	4/6/2011	\$ 100.00
824314	KEILER, WILLIAM G	4/6/2011	\$ 250.00
824315	KRAMER, SUZANNE	4/6/2011	\$ 100.00
824316	LAUGHLIN, JUDITH A.	4/6/2011	\$ 1,035.00
824318	LEVIS, EARL	4/6/2011	\$ 266.66
824319	LLANAS, MAUREEN K	4/6/2011	\$ 170.00
824320	CHRISTIAN, MLISS	4/6/2011	\$ 300.00
824321	MCDONALD, TERENCE	4/6/2011	\$ 500.00
824322	MCKAY, MARK JOHN	4/6/2011	\$ 693.75
824323	MILLER, ANTHONY A.	4/6/2011	\$ 350.00
824324	MONTGOMERY, PATRICK	4/6/2011	\$ 191.66
824325	OLTERSODORF, JAMES	4/6/2011	\$ 375.00
824326	RAMOS, MICHAEL ANTHONY	4/6/2011	\$ 425.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824327	REECE JR., WILLIAM T.	4/6/2011	\$ 150.00
824328	RODRIGUEZ, ALBERT	4/6/2011	\$ 100.00
824329	RODRIGUEZ, FRED	4/6/2011	\$ 100.00
824330	RUBIOLA JR., CHARLES	4/6/2011	\$ 597.35
824331	SAENZ JR., ALFREDO N.	4/6/2011	\$ 100.00
824332	SANCHEZ, JESSE M.	4/6/2011	\$ 115.00
824333	SHAFFER, GEORGE E	4/6/2011	\$ 225.00
824334	SOWELL, SCOTT A	4/6/2011	\$ 630.00
824335	URETSKY, GERALD ANTHONY	4/6/2011	\$ 150.00
824336	VALADEZ, HILDA Q	4/6/2011	\$ 125.00
824337	VALDES, VICTOR M.	4/6/2011	\$ 350.00
824338	VALDEZ JR., JERRY	4/6/2011	\$ 100.00
824339	VALICEK, MICHAEL D.	4/6/2011	\$ 125.00
824340	KNOWLES, BRENDA LEE	4/6/2011	\$ 875.00
824341	WILLIS, DAVID L.	4/6/2011	\$ 500.00
824342	YOUNG, WAYNE	4/6/2011	\$ 1,550.97
824344	KUNTZ IV, JOHN J	4/6/2011	\$ 1,250.00
824345	LAFUENTE-GAONA, CYNTHIA	4/6/2011	\$ 450.00
824346	FEATHERSTON, ROBERT	4/6/2011	\$ 643.70
824347	GULLER, SCOTT	4/6/2011	\$ 325.00
824348	HERNANDEZ, FLAVIO	4/6/2011	\$ 75.00
824349	PERALES, RAUL	4/6/2011	\$ 525.00
824350	FINCH, MATTHEW L	4/6/2011	\$ 794.00
824351	PEARSALL, ALANA	4/6/2011	\$ 2,051.72
824355	BENAVIDES, MARK H	4/6/2011	\$ 100.00
824356	TORRES, MINERVA	4/6/2011	\$ 555.00
824357	WENTLAND, CAROLYN M	4/6/2011	\$ 264.58
824358	BORREGO, ANDREW	4/6/2011	\$ 200.00
824359	FRAUSTO, JOHNNY	4/6/2011	\$ 100.00
824360	MORITZ, JAY	4/6/2011	\$ 175.00
824361	MOORE, JEFFERSON	4/6/2011	\$ 727.50
824362	ADAMS, EDWARD H	4/6/2011	\$ 456.25
824363	CASIAS, SANDRA	4/6/2011	\$ 221.85
824364	GARZA, BRIGITTE	4/6/2011	\$ 100.00
824365	KIRKWOOD, MARKES E	4/6/2011	\$ 150.00
824366	WINGET-HERNANDEZ, LAURA	4/6/2011	\$ 1,585.00
824367	WOOD, WAYNE TED	4/6/2011	\$ 100.00
824368	BROWN, STEPHANIE R	4/6/2011	\$ 625.00
824369	GONZALEZ, ROSA MARIA	4/6/2011	\$ 240.00
824370	ROSS, TRACY E	4/6/2011	\$ 542.48
824371	ACEVEDO, ROCHELLE	4/6/2011	\$ 850.00
824372	LOPEZ, SYLVIA MARIE	4/6/2011	\$ 200.00
824373	BAUMAN, BROOKE ALLISON	4/6/2011	\$ 859.88
824374	GARZA, CECILIA	4/6/2011	\$ 383.08
824375	JAY, PATRICIA	4/6/2011	\$ 225.00
824376	MILES, JANICE	4/6/2011	\$ 325.00
824377	FLANARY, DON	4/6/2011	\$ 400.00
824378	MARTINEZ, SCOTT P	4/6/2011	\$ 400.00
824379	MCGINNIS, KELLY	4/6/2011	\$ 600.00
824380	KRIEBEL, JACQUELINE	4/6/2011	\$ 500.00
824381	VALLADARES, MARLON	4/6/2011	\$ 20.00
824382	MEYRAT, JAMES	4/6/2011	\$ 399.98
824383	BRADNEY, SCOTT	4/6/2011	\$ 420.83
824384	CLANTON, WILLIAM	4/6/2011	\$ 100.00
824385	BELCHER, KRISTEN L	4/6/2011	\$ 891.00
824386	KALE, ANEETA	4/6/2011	\$ 500.00
824387	DAVIS, SHEY	4/6/2011	\$ 250.00
824388	RICHARDSON, LIONEL	4/6/2011	\$ 630.00
824389	BELL, KENNETH	4/6/2011	\$ 738.00

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824390	SILVA, JENNIFER WARREN	4/6/2011	\$ 200.00
824391	REYES, ROSARIO	4/6/2011	\$ 100.00
824392	ECHAVARRIA, JOSEPH	4/6/2011	\$ 100.00
824393	HARDY, MILAGROS L	4/6/2011	\$ 616.06
824394	LEFTON, LAUREN	4/6/2011	\$ 500.00
824395	LEGARRETA, VERONICA I	4/6/2011	\$ 250.00
824396	ROUSE, STEVEN	4/6/2011	\$ 100.00
824397	VALDES, EDUARDO O	4/6/2011	\$ 240.00
824398	JOYNER, JASON	4/6/2011	\$ 200.00
824399	GARZA, ANITA PEREZ	4/6/2011	\$ 182.50
824400	GARCIA, ROLAND J	4/6/2011	\$ 585.39
824401	LOPEZ, BRANDEN	4/6/2011	\$ 100.00
824402	JIMENEZ, ROBERT A	4/6/2011	\$ 485.00
824403	PEREZ, ELIZABETH FRANC	4/6/2011	\$ 33.00
824404	SALAZAR, MARIA	4/6/2011	\$ 703.50
824405	WEISS, JASON	4/6/2011	\$ 200.00
824406	BRIONES, RICARDO	4/6/2011	\$ 808.33
824407	CORLEY, LINDA	4/6/2011	\$ 150.00
824408	JOYNER, JONATHAN KUIPE	4/6/2011	\$ 200.00
824409	WEBB, JENNIFER	4/6/2011	\$ 100.00
824410	CONNOR, MEGAN V	4/6/2011	\$ 200.00
824411	MARROQUIN, JOSE ROBERT	4/6/2011	\$ 200.00
824412	WHITE, MARSHALL D	4/6/2011	\$ 100.00
824413	LEVINE, DAVID A	4/6/2011	\$ 100.00
824414	MARTINEZ, JOSE A	4/6/2011	\$ 333.00
824415	ARRIAGA, DENNIS	4/6/2011	\$ 263.33
824416	CISNEROS, JOEL	4/6/2011	\$ 125.00
824417	GOSSEN, MATTHEW NEAL	4/6/2011	\$ 75.00
824418	STOLHANDSKE II, CARL T	4/6/2011	\$ 517.16
824419	VAN BRUNT, CHAD	4/6/2011	\$ 468.74
824420	GARZA, AISSA	4/6/2011	\$ 462.50
824421	HAYS, KEVIN	4/6/2011	\$ 100.00
824422	SANTOS, TEODORE J	4/6/2011	\$ 200.00
824423	HUDSON, BRANDON T	4/6/2011	\$ 500.00
824424	GARZA, JESUS DAVID	4/6/2011	\$ 500.00
824425	SULLIVAN, JEANETTE BUR	4/6/2011	\$ 424.24
824426	GRAHAM-ESPARZA, STEPHANIE	4/6/2011	\$ 100.00
824427	JARMON, JAMISSA LYNNE	4/6/2011	\$ 400.00
824428	BREM, DAVID W.	4/6/2011	\$ 100.00
824429	ELIZONDO, PAUL	4/6/2011	\$ 355.00
824430	SCHUH, RONALD	4/6/2011	\$ 100.00
824431	VILLA, DAVID	4/6/2011	\$ 100.00
824432	TEJEDA, RUBEN C.	4/6/2011	\$ 355.30
824433	CALLANEN, JACQUELYN	4/6/2011	\$ 140.30
824434	SMITH, DAVID	4/6/2011	\$ 284.00
824435	MARTINEZ, MARIO B	4/6/2011	\$ 28.95
824436	MARTINEZ, ALMA E	4/6/2011	\$ 336.22
824437	VASQUEZ, TAMARA	4/6/2011	\$ 90.01
824438	ORTEGA, GLORIA J	4/6/2011	\$ 11.73
824439	WILKERSON, FRANCIS LYNN	4/6/2011	\$ 51.00
824440	DEAL, MARIA	4/6/2011	\$ 256.55
824441	VILLARREALL, ARTURO	4/6/2011	\$ 407.00
824442	HARVEY, RODRICUS	4/6/2011	\$ 394.45
824443	GUTIERREZ, STEPHANIE	4/6/2011	\$ 294.78
824444	GREEN, ADELITA	4/6/2011	\$ 213.60
824445	CASIANO, CATHERINE	4/6/2011	\$ 100.00
824446	COLLINS, MARY	4/6/2011	\$ 71.37
824447	STERMAN, CECILIA	4/6/2011	\$ 34.40
824448	LEITA, CHEREE	4/6/2011	\$ 308.39

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DISBURSEMENTS FOR 04/06/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824449	RODRIGUEZ, SERGEANT RU	4/6/2011	\$ 776.54
824450	CIVIL ENGINEERING CONS	4/6/2011	\$ 51,825.90
824451	ACE WELDING & TRAILER	4/6/2011	\$ 577.00
824452	EAST CENTRAL INDEPENDENT	4/6/2011	\$ 898.05
824453	MCDOUGALL, G ALLEN	4/6/2011	\$ 10,130.00
824454	THE COUNCIL OF STATE	4/6/2011	\$ 30,000.00
824455	QUILL CORP	4/6/2011	\$ 832.48
824456	CITY OF SAN ANTONIO	4/6/2011	\$ 578,012.03
824457	ICS	4/6/2011	\$ 4,814.40
824458	GRAINGER INDUSTRIAL SU	4/6/2011	\$ 3,596.64
824459	RICOH AMERICAS CORPORA	4/6/2011	\$ 286.72
824460	UNIVERSITY OF TEXAS SY	4/6/2011	\$ 5,763.03
824461	COBB TIME EQUIPMENT	4/6/2011	\$ 152.50
824462	SOMERSET ISD	4/6/2011	\$ 912.53
824463	ROTO-ROOTER SERVICES C	4/6/2011	\$ 1,521.55
824464	SA BUSINESS JOURNAL DB	4/6/2011	\$ 89.00
824465	BI INC	4/6/2011	\$ 26,794.95
824466	SOUTHWEST INDEPENDENT	4/6/2011	\$ 1,787.70
824467	ABM JANITORIAL SERVICE	4/6/2011	\$ 1,575.00
824468	ADT SECURITY SYSTEMS	4/6/2011	\$ 561.42
824469	ADI	4/6/2011	\$ 2,200.13
824470	PROFESSIONAL FILING SY	4/6/2011	\$ 1,695.90
824471	FISHER HECK ARCHITECTS	4/6/2011	\$ 3,127.04
824472	AT&T	4/6/2011	\$ 1,021.48
824473	NORTH EAST ISD	4/6/2011	\$ 814.62
824474	FORD POWELL & CARSON I	4/6/2011	\$ 55,803.55
824475	B & D WINDSHIELD REPAI	4/6/2011	\$ 30.00
824476	MAIL FINANCE	4/6/2011	\$ 610.34
824477	SA INDEPENDENT SCHOOL	4/6/2011	\$ 2,901.50
824478	IBM CORP.	4/6/2011	\$ 14,775.05
824479	LUBY'S CAFETERIA	4/6/2011	\$ 374.20
824480	WORLDWIDE PEST CONTROL	4/6/2011	\$ 55.00
824481	HB'S	4/6/2011	\$ 138.40
824482	AMERCARE PRODUCTS INC	4/6/2011	\$ 11,775.00
824483	FOSTER CM GROUP INC	4/6/2011	\$ 35,538.39
824484	COMPUTER EXPRESS	4/6/2011	\$ 827.02
824485	TRECO SERVICES INC	4/6/2011	\$ 880.38
824486	TIME WARNER CABLE-BUSINESS	4/6/2011	\$ 1,865.83
824487	NORTHSIDE ISD	4/6/2011	\$ 3,400.13
824488	FEDEX	4/6/2011	\$ 82.15
824489	OFFICE COMMUNICATIONS	4/6/2011	\$ 885.00
824490	OFFICE COMMUNICATIONS	4/6/2011	\$ 705.22
824491	REGAL PLASTIC SUPPLY C	4/6/2011	\$ 1,620.00
824492	SOUTHSIDE INDEPENDENT	4/6/2011	\$ 1,356.92
824493	JUDSON INDEPENDENT SCH	4/6/2011	\$ 1,604.90
824494	GOVERNMENT FINANCE OFF	4/6/2011	\$ 3,591.00
824495	CARTER & BURGESS INC	4/6/2011	\$ 3,055.08
824496	AMEC EARTH & ENVIRONMENT	4/6/2011	\$ 26,586.43
824497	EDWARDS, G N	4/6/2011	\$ 216.55
824498	TECHNOLOGY RESOURCE CE	4/6/2011	\$ 584.00
824499	SA PUBLIC PURCHASING A	4/6/2011	\$ 330.00
824500	MONCIVAIS, LETITIA	4/6/2011	\$ 287.00
824501	WASTE MANAGEMENT	4/6/2011	\$ 103.92
824502	LODDE BUSINESS SYSTEMS	4/6/2011	\$ 258.00
824503	D & R REFRIGERATION HT	4/6/2011	\$ 2,210.50
824504	LAWRENCE RAGAN COMMUNI	4/6/2011	\$ 26.95
824505	OCE FINANCIAL SERVICES	4/6/2011	\$ 414.95
824506	WORKPLACE RESOURCE	4/6/2011	\$ 14,424.71
824507	PMI PRINT & DESIGN	4/6/2011	\$ 1,158.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824508	MARJORIE J MARSH	4/6/2011	\$ 1,434.00
824509	SEGUIN CATTLE CO	4/6/2011	\$ 86.00
824510	ANDERSON, DAVID BRUCE	4/6/2011	\$ 465.00
824511	SAGE SOFTWARE	4/6/2011	\$ 2,686.95
824512	DENTON NAVARRO ROCHA &	4/6/2011	\$ 8,959.20
824513	ERGO GENESIS LLC	4/6/2011	\$ 1,691.00
824514	ACEVEDO, DIANA	4/6/2011	\$ 300.00
824515	FREESE AND NICHOLS INC	4/6/2011	\$ 42,580.09
824516	VACUUMS CENTRAL INC	4/6/2011	\$ 65.00
824517	DOOLITTLE CSR, DEBRA A	4/6/2011	\$ 4,346.65
824518	DAVIS, MEL	4/6/2011	\$ 3,332.94
824519	WEB EX COMMUNICATIONS	4/6/2011	\$ 150.00
824520	COMAL ISD	4/6/2011	\$ 216.69
824521	DURBIN, JOHN K	4/6/2011	\$ 300.00
824522	CRAWFORD ELECTRIC SUPP	4/6/2011	\$ 411.96
824523	JACK BANNIN	4/6/2011	\$ 1,260.00
824524	OFFICE COMMUNICATIONS	4/6/2011	\$ 170.28
824525	DRAGON FIRE SYSTEMS	4/6/2011	\$ 1,619.25
824526	ALLIED BARTON SECURITY	4/6/2011	\$ 9,176.90
824527	AT&T MOBILITY NATIONAL	4/6/2011	\$ 155.97
824528	DIRECT MOP SALES INC	4/6/2011	\$ 192.00
824529	PROPERTYINFO CORPORATI	4/6/2011	\$ 19,276.80
824530	GRANDE COMMUNICATIONS	4/6/2011	\$ 350.00
824531	DATA TRANSFER SOLUTION	4/6/2011	\$ 19,664.80
824532	NEW BEGINNINGS CAPITAL	4/6/2011	\$ 1,094.00
824533	NEESE, DELBERT	4/6/2011	\$ 1,111.54
824534	SIT ON IT	4/6/2011	\$ 484.36
824535	FIRST COMMUNICATIONS	4/6/2011	\$ 240.00
824536	FINSER CONSTRUCTION &	4/6/2011	\$ 5,900.00
824537	NEC CORPORATION OF AME	4/6/2011	\$ 138,495.00
824538	INTERNATIONAL BUILDING	4/6/2011	\$ 580.00
824539	PECOS FENCE CO, INC	4/6/2011	\$ 13,375.53
824540	DNR REFRIGERATION LLC	4/6/2011	\$ 4,905.00
824541	METROPOLITAN INFORMATI	4/6/2011	\$ 500.00
824542	TL ABBOTT INVESTMENTS	4/6/2011	\$ 556.20
824543	RAY ALLEN MANUFACTURIN	4/6/2011	\$ 809.94
824544	BOSWORTH PAPERS INC	4/6/2011	\$ 466.13
824545	PREMIER PARTNERSHIPS I	4/6/2011	\$ 10,000.00
824546	PIZZA HUT #027075	4/6/2011	\$ 57.50
824547	EXTRA ENVIRONMENTAL IN	4/6/2011	\$ 4,156.86
			\$ 1,287,982.67

EFT PAYMENTS FOR: 04/06/2011

04061100001	GREENWOOD, LAWRENCE EUGENE	4/6/2011	\$ 600.00
04061100002	ROBERTSON, JOHN H	4/6/2011	\$ 200.00
04061100003	CONNOLLY, THERESA M.	4/6/2011	\$ 200.00
04061100004	PERKINS, AMY EUBANKS	4/6/2011	\$ 678.68
04061100005	PARKER, DEBRA L	4/6/2011	\$ 339.00
04061100006	SCOTT, MARGARET	4/6/2011	\$ 1,137.80
04061100007	DAVIDSON, WILLIAM F	4/6/2011	\$ 150.00
04061100008	BAIN JR, CECIL W	4/6/2011	\$ 1,575.00
04061100009	HANSON, KRISTIN	4/6/2011	\$ 388.90
04061100010	BINEHAM, WILLIAM DOUGLAS	4/6/2011	\$ 700.00
04061100011	BLOMSTER, JEANNE L.	4/6/2011	\$ 150.00
04061100012	BOHAC, JOSEPH K	4/6/2011	\$ 1,100.00
04061100013	BOYD, FRANKIE GENEVA	4/6/2011	\$ 558.33
04061100014	BRADSHAW, AUDRA R	4/6/2011	\$ 100.00

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04061100015	BUSTAMANTE, REBECCA	4/6/2011	\$ 300.00
04061100016	CARDENAS JR, ADAM	4/6/2011	\$ 500.00
04061100017	DELEON, RAYMOND	4/6/2011	\$ 3,712.50
04061100018	DELANO JR., WILLIAM G.	4/6/2011	\$ 150.00
04061100019	ENGELKE, STEVEN KEITH	4/6/2011	\$ 500.00
04061100020	GOMEZ, VICTOR R.	4/6/2011	\$ 200.00
04061100021	HARKIEWICZ, STEVEN N	4/6/2011	\$ 500.00
04061100022	HEARD, LAURA D	4/6/2011	\$ 311.62
04061100023	HILL, DALE L.	4/6/2011	\$ 700.00
04061100024	JENNINGS, JEAN	4/6/2011	\$ 588.49
04061100025	JUSTICE, SALLY	4/6/2011	\$ 514.50
04061100026	LEVENSTEIN, BRENDA LOUISE	4/6/2011	\$ 100.00
04061100027	MAURER, VIRGINIA E	4/6/2011	\$ 625.00
04061100028	MCKAY, PATRICK L.	4/6/2011	\$ 500.00
04061100029	NOBLE, SUE	4/6/2011	\$ 100.00
04061100030	SETTLE, ELIZABETH A.	4/6/2011	\$ 100.00
04061100031	SHAFFER, ROBERT	4/6/2011	\$ 229.17
04061100032	VALDEZ JR., JERRY	4/6/2011	\$ 175.00
04061100033	WOOD III, BERTRAM O.	4/6/2011	\$ 1,100.00
04061100034	VELA, DANIEL	4/6/2011	\$ 363.00
04061100035	FALKIEWICZ, CHRISTINA L	4/6/2011	\$ 565.00
04061100036	SALINAS, LAURA L	4/6/2011	\$ 175.00
04061100037	BRANCH, CRISTA MARICHALAR	4/6/2011	\$ 1,227.41
04061100038	EARLY, GLORIA YATES	4/6/2011	\$ 400.00
04061100039	LEONARD, LISA SCOTT	4/6/2011	\$ 650.00
04061100040	LESSERT, TODD	4/6/2011	\$ 132.00
04061100041	ORR, KATHY M	4/6/2011	\$ 582.56
04061100042	BLAKE, ANGELA LUTHI	4/6/2011	\$ 650.00
04061100043	HILLE, THOMAS F	4/6/2011	\$ 250.00
04061100044	ADAMS, EDWARD H	4/6/2011	\$ 100.00
04061100045	HUDSON, CINDY S	4/6/2011	\$ 1,400.00
04061100046	CRAIG, PAMELA	4/6/2011	\$ 1,050.00
04061100047	ROJAS, AIDA R	4/6/2011	\$ 653.45
04061100048	TILLER, MISTY	4/6/2011	\$ 1,445.00
04061100049	DE LA PAZ, BRENT	4/6/2011	\$ 400.00
04061100050	DOMBART, GEORGE	4/6/2011	\$ 1,800.00
04061100051	RAIFORD, SUZANNE	4/6/2011	\$ 485.00
04061100052	ZAMORA, LAUREN D	4/6/2011	\$ 732.00
04061100053	HAMNER, BRIAN A	4/6/2011	\$ 88.99
04061100054	HERNANDEZ, JUAN CARLOS	4/6/2011	\$ 500.00
04061100055	MCNEEL, NICOLE M	4/6/2011	\$ 150.00
04061100056	SMITH, BRIAN DAVID	4/6/2011	\$ 211.00
04061100057	KELL, ORLANDO	4/6/2011	\$ 200.00
04061100058	GARZA JR, HECTOR R	4/6/2011	\$ 500.00
04061100059	GIER, ROBERT F	4/6/2011	\$ 100.00
04061100060	CAVAZOS, CHRISTOPHER D	4/6/2011	\$ 550.00
04061100061	EASTLAND, GEORGE ALBRITTON	4/6/2011	\$ 891.50
04061100062	HORTICK, CHRISTINE DBA LAW	4/6/2011	\$ 230.00
04061100063	LOCK, JEB D	4/6/2011	\$ 1,506.77
04061100064	MAYFIELD, GEOFFERY R	4/6/2011	\$ 200.00
04061100065	D'ANDREA, MICHAEL	4/6/2011	\$ 927.08
04061100066	SMITH, ANN MARIE	4/6/2011	\$ 100.00
04061100067	WHITE, JEROME	4/6/2011	\$ 460.00
04061100068	AMBROSINO JR, ROBERTO	4/6/2011	\$ 550.00
04061100069	MOORE, ALIA JISHI	4/6/2011	\$ 100.00
04061100070	PEREZ, ADRIAN A	4/6/2011	\$ 247.90
04061100071	DELACRUZ, RENEE CASTILLO	4/6/2011	\$ 250.00
04061100072	ARRIAGA, MONICA GARZA	4/6/2011	\$ 380.67
04061100073	JACKSON, ISAIAH R	4/6/2011	\$ 600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2011
DISBURSEMENTS FOR 04/06/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
04061100074	SHELTON JR, WALDEN E	4/6/2011	\$ 166.66
04061100075	GARCIA, JOHN JOSEPH	4/6/2011	\$ 865.00
04061100076	GRANDE TRUCK CENTER INC	4/6/2011	\$ 10,169.15
04061100077	ADAMS & ZOTTARELLI, LLC	4/6/2011	\$ 5,000.00
04061100078	MPL LIMITED PARTNERSHIP	4/6/2011	\$ 28,000.00
04061100079	SA EXPRESS NEWS	4/6/2011	\$ 943.24
04061100080	OFFICE DEPOT	4/6/2011	\$ 8,601.57
04061100081	PHILPOTT MOTORS INC	4/6/2011	\$ 24,653.95
04061100082	ALAMO AREA RESOURCE CENTER	4/6/2011	\$ 29,962.56
04061100083	WASTE MANAGEMENT	4/6/2011	\$ 2,857.80
04061100084	HOSPITAL KLEAN OF TEXAS INC	4/6/2011	\$ 3,955.97
04061100085	ARAMARK CORRECTIONAL SVCS INC	4/6/2011	\$ 78,953.12
04061100086	GLOBAL 360 BGS INC	4/6/2011	\$ 132,880.00
04061100087	BEXAR COUNTY COURIER SERVICE	4/6/2011	\$ 20,825.00
04061100088	GCA INVESTMENTS INC	4/6/2011	\$ 737.61
			\$ 389,159.95

WIRE PAYMENTS FOR: 04/05/2011

WIRE	DEXIA	\$ 20,000.00
WIRE	HUMANA INSURANCE	\$ 577,754.07
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 28,912.19
WIRE	CHASE BANK- TRAVEL CARD	\$ 15,681.85
		\$ 642,348.11

GRAND TOTAL \$ 2,319,490.73