

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2011
DISBURSEMENTS FOR 04/08/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/08/2011			
824548	GADDIS, HOWARD	4/8/2011	\$ 250.00
824549	FRIEDMAN, IVAN M	4/8/2011	\$ 225.00
824550	SANDOVAL, FRANK D	4/8/2011	\$ 125.00
824551	LOXSOM, ANDREW J	4/8/2011	\$ 265.00
824552	ROBERTSON, JOHN H	4/8/2011	\$ 535.41
824553	WILSON, DONALD	4/8/2011	\$ 200.00
824554	KELLEY, JEFF D	4/8/2011	\$ 100.00
824555	BROWN, CELESTE	4/8/2011	\$ 97.91
824556	TORRES-STAHN, CATHERIN	4/8/2011	\$ 100.00
824557	GAONA, ROBERT	4/8/2011	\$ 75.00
824558	GUERRERO, MONICA ELAIN	4/8/2011	\$ 175.00
824559	ACEVEDO, PAUL R.	4/8/2011	\$ 75.00
824560	BUNK, J CHARLES	4/8/2011	\$ 850.00
824561	MAYNARD III, WILLIAM J	4/8/2011	\$ 100.00
824562	DICKSON JR, FRANK L	4/8/2011	\$ 250.00
824563	RITENOUR JR, JOHN J	4/8/2011	\$ 83.00
824564	WIEDERMANN, LIBBY LYNN	4/8/2011	\$ 8,681.25
824565	BEAL, PHYLLIS JEAN	4/8/2011	\$ 125.00
824566	CACERES, VIVIAN	4/8/2011	\$ 500.00
824567	CORBY, KAREN L	4/8/2011	\$ 708.00
824568	DIACHIN, DEAN A	4/8/2011	\$ 533.33
824569	EMMONS, DEREK W	4/8/2011	\$ 75.00
824570	WINTER, JOHN M	4/8/2011	\$ 1,150.00
824571	PREVITI, DAPHNE	4/8/2011	\$ 45.83
824572	WRIGHT, GENIE	4/8/2011	\$ 1,406.25
824573	ACEVEDO, JOSEPH	4/8/2011	\$ 100.00
824574	ADAMS, RAY HARRIS	4/8/2011	\$ 1,089.00
824575	AGUILERA, JOSEPH MICK	4/8/2011	\$ 300.00
824576	ANDRADE, ROLANDO C.	4/8/2011	\$ 4,337.60
824577	BALDERAS JR, ANTONIO	4/8/2011	\$ 850.00
824578	BASKETTE, WILLIAM L.	4/8/2011	\$ 400.00
824579	BAUGH, GEORGE W.	4/8/2011	\$ 125.00
824580	BECK, THOMAS B.	4/8/2011	\$ 500.00
824581	BRADLEY, MARILYN	4/8/2011	\$ 100.00
824582	BRAUBACH, ROBERT	4/8/2011	\$ 2,550.00
824583	BRITO, MARIA T.	4/8/2011	\$ 183.33
824584	BUTLER III, MILTON C.	4/8/2011	\$ 100.00
824585	CALDAROLA, GAYLE	4/8/2011	\$ 900.00
824586	CALLAHAN, MICHAEL S.	4/8/2011	\$ 200.00
824587	CANALES, JORGE	4/8/2011	\$ 500.00
824588	CANTU JR, OSCAR LUIS	4/8/2011	\$ 100.00
824589	DEL PRADO, MARIO	4/8/2011	\$ 6,383.75
824590	DELGADO, BLAS H	4/8/2011	\$ 174.99
824591	DEYESO, FREDERICK J.	4/8/2011	\$ 500.00
824592	EAKLE, JOANNE	4/8/2011	\$ 170.50
824593	FUENTES-VALDEZ, MARY E	4/8/2011	\$ 100.00
824594	GARZA, ABELARDO	4/8/2011	\$ 125.00
824595	BENAVIDES, ALMA	4/8/2011	\$ 1,387.50
824596	DEL PRADO, CHRISTINE M	4/8/2011	\$ 1,000.00
824597	GUINN, GAMMON	4/8/2011	\$ 1,200.00
824598	HAJEK III, ANTON PAUL	4/8/2011	\$ 241.62
824599	HICKS, JUNIUS F	4/8/2011	\$ 100.00
824600	JOHNSON, KERBY	4/8/2011	\$ 400.00
824601	KRAMER, SUZANNE	4/8/2011	\$ 200.00
824602	LANGLOIS, RICHARD E	4/8/2011	\$ 3,225.00
824603	MONTGOMERY, PATRICK BA	4/8/2011	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824604	NOLL, RICHARD H.	4/8/2011	\$ 1,074.34
824605	OLTERSODORF, JAMES	4/8/2011	\$ 450.00
824606	ORTIZ, ARNULFO	4/8/2011	\$ 400.00
824607	PATE, ROBERT CARROLL	4/8/2011	\$ 1,000.00
824608	PEREZ, JOEL	4/8/2011	\$ 250.00
824609	PIKER JR, EDWARD P	4/8/2011	\$ 608.33
824610	POLLOCK, JULIE B.	4/8/2011	\$ 100.00
824611	RAIGN, MICHAEL S.	4/8/2011	\$ 250.00
824612	RALEIGH, KAREN O	4/8/2011	\$ 500.00
824613	RAMOS, MICHAEL ANTHONY	4/8/2011	\$ 1,350.00
824614	REECE JR., WILLIAM T.	4/8/2011	\$ 890.00
824615	RODRIGUEZ JR, RAMON S	4/8/2011	\$ 100.00
824616	ROSS, RON D.	4/8/2011	\$ 225.00
824617	RUBIOLA JR., CHARLES	4/8/2011	\$ 1,300.00
824618	SEPULVEDA JR., JESSE A	4/8/2011	\$ 575.00
824619	SHAEFFER, TYLDEN	4/8/2011	\$ 200.00
824620	SHAFFER, GEORGE E	4/8/2011	\$ 3,522.00
824621	SHAUGHNESSY, EDWARD F	4/8/2011	\$ 1,923.75
824622	SMITH, PAUL J	4/8/2011	\$ 200.00
824623	SOWELL, SCOTT A	4/8/2011	\$ 300.00
824624	TARVER, WALLACE P.	4/8/2011	\$ 1,150.00
824625	VALDES, VICTOR M.	4/8/2011	\$ 775.00
824626	VALDEZ JR., JERRY	4/8/2011	\$ 100.00
824627	VALICEK, MICHAEL D.	4/8/2011	\$ 1,650.00
824628	VASQUEZ, RUDY	4/8/2011	\$ 900.00
824629	WALKER, TIMOTHY D	4/8/2011	\$ 400.00
824630	WEIR, WARREN	4/8/2011	\$ 400.00
824631	WEMMERT, JUDITH K	4/8/2011	\$ 1,150.00
824632	KNOWLES, BRENDA LEE	4/8/2011	\$ 75.00
824633	WOLF, WARREN ALAN	4/8/2011	\$ 1,100.00
824634	WOOD III, BERTRAM O.	4/8/2011	\$ 100.00
824635	YOUNG, WAYNE	4/8/2011	\$ 950.00
824636	HUFF, YOLANDA T	4/8/2011	\$ 980.00
824637	RAMIREZ, CELESTE MARIA	4/8/2011	\$ 4,975.00
824638	RODRIGUEZ-DURON, LIZA	4/8/2011	\$ 350.00
824639	WHITT, IRENE	4/8/2011	\$ 500.00
824640	LAFUENTE-GAONA, CYNTHI	4/8/2011	\$ 375.00
824641	THOMAS, DAVID N	4/8/2011	\$ 218.74
824642	GAMEZ, JESUS MARIO	4/8/2011	\$ 125.00
824643	PREECE, ANDREW GEORGE	4/8/2011	\$ 825.00
824644	PEPLINSKI, JAMES B	4/8/2011	\$ 150.00
824645	DOW, KRISTIN FIACCO	4/8/2011	\$ 263.75
824646	PEARSALL, ALANA	4/8/2011	\$ 60.00
824647	PORTER, ROBERT	4/8/2011	\$ 100.00
824648	CHURCH, RYAN	4/8/2011	\$ 441.33
824649	BENAVIDES, MARK H	4/8/2011	\$ 600.00
824650	TORRES, MINERVA	4/8/2011	\$ 752.49
824651	WENTLAND, CAROLYN M	4/8/2011	\$ 1,630.00
824652	CASTILLO, INA	4/8/2011	\$ 100.00
824653	BORREGO, ANDREW	4/8/2011	\$ 200.00
824654	DEWALT, ERIC A.	4/8/2011	\$ 615.00
824655	MANRIQUEZ, AUDREY E	4/8/2011	\$ 407.30
824656	MORITZ, JAY	4/8/2011	\$ 50.00
824657	MOORE, JEFFERSON	4/8/2011	\$ 125.00
824658	BRASWELL, MARK E.	4/8/2011	\$ 718.75
824659	LILLEMOM, KANON B	4/8/2011	\$ 75.00
824660	WOOD, WAYNE TED	4/8/2011	\$ 1,100.00
824661	BROWN, STEPHANIE R	4/8/2011	\$ 200.00
824662	CASTANON, ORLANDO	4/8/2011	\$ 300.00

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824663	WOODARD, DAVID ANDRE	4/8/2011	\$ 1,100.00
824664	ALVARADO, ROSEMARIE	4/8/2011	\$ 800.00
824665	GONZALEZ, ROSA MARIA	4/8/2011	\$ 150.00
824666	MAAS, VICTOR M	4/8/2011	\$ 200.00
824667	ZIMMERMAN, RONALD D	4/8/2011	\$ 137.50
824668	ACEVEDO, ROCHELLE	4/8/2011	\$ 4,100.00
824670	ZAMORA, LAUREN D	4/8/2011	\$ 100.00
824671	BUSTAMANTE, JOHN M	4/8/2011	\$ 300.00
824672	ROSS, ROBYN	4/8/2011	\$ 1,658.33
824673	WILLIS, KEVIN	4/8/2011	\$ 1,500.00
824674	SLIMANE, NATHAN W	4/8/2011	\$ 424.98
824675	MILES, JANICE	4/8/2011	\$ 250.00
824676	KARAM, DAMON P	4/8/2011	\$ 733.30
824677	PERRY, DEBORAH S	4/8/2011	\$ 275.00
824678	ZAPATA, RAYMON	4/8/2011	\$ 400.00
824679	ESCALONA, KRISTINA	4/8/2011	\$ 300.00
824680	RODRIGUEZ, JOHN E	4/8/2011	\$ 125.00
824681	COOK, JUSTIN	4/8/2011	\$ 175.00
824682	MEYRAT, JAMES	4/8/2011	\$ 600.00
824683	RODRIGUEZ, JOEL	4/8/2011	\$ 400.00
824684	WILLERSON, JIM	4/8/2011	\$ 500.00
824685	BRADNEY, SCOTT	4/8/2011	\$ 1,028.89
824686	BELCHER, KRISTEN L	4/8/2011	\$ 100.00
824687	BENAVIDES, MICHAEL H	4/8/2011	\$ 525.00
824688	CHAIRES, ALBERTO	4/8/2011	\$ 395.83
824689	HARGROVE, CLAIRE	4/8/2011	\$ 100.00
824690	LOCK, JEB D	4/8/2011	\$ 100.00
824691	VILLARREAL, GARY A	4/8/2011	\$ 750.00
824692	RICHARDSON, LIONEL	4/8/2011	\$ 908.33
824693	BELL, KENNETH	4/8/2011	\$ 600.00
824694	DENUCCIO, MICHAEL	4/8/2011	\$ 369.50
824695	POWERS, BRIAN	4/8/2011	\$ 1,191.00
824696	SILVA, JENNIFER WARREN	4/8/2011	\$ 100.00
824697	PATE JR, ROBERT C	4/8/2011	\$ 500.00
824698	IZAGUIRRE, ABEL	4/8/2011	\$ 125.00
824699	ECHAVARRIA, JOSEPH	4/8/2011	\$ 588.50
824700	ALMAZAN, ANTONIO	4/8/2011	\$ 207.00
824701	HARDY, MILAGROS L	4/8/2011	\$ 585.35
824702	LEFTON, LAUREN	4/8/2011	\$ 100.00
824703	LEGARRETA, VERONICA I	4/8/2011	\$ 475.00
824704	ROUSE, STEVEN	4/8/2011	\$ 900.00
824705	VALDES, EDUARDO O	4/8/2011	\$ 1,443.73
824706	VOLK, DAVID	4/8/2011	\$ 868.75
824707	WINCOTT, TAMMY L	4/8/2011	\$ 400.00
824708	JOYNER, JASON	4/8/2011	\$ 289.57
824709	CABANAS, ALFONSO	4/8/2011	\$ 175.00
824710	LOPEZ, BRANDEN	4/8/2011	\$ 100.00
824711	JIMENEZ, ROBERT A	4/8/2011	\$ 629.16
824712	BALDERAS, MARISA	4/8/2011	\$ 500.00
824713	PEREZ, ELIZABETH FRANC	4/8/2011	\$ 199.00
824714	SALAZAR, MARIA	4/8/2011	\$ 461.00
824715	BRIONES, RICARDO	4/8/2011	\$ 200.00
824716	JOYNER, JONATHAN KUIPE	4/8/2011	\$ 200.00
824717	ETHERIDGE, JOHN BLAKE	4/8/2011	\$ 1,007.00
824718	SHAW III, WILLIAM H	4/8/2011	\$ 100.00
824719	COLTON, ANTHONY	4/8/2011	\$ 300.00
824720	BROOKS, WILLIAM ATWOOD	4/8/2011	\$ 1,375.00
824721	FISCHER, JUSTIN	4/8/2011	\$ 883.00
824722	WHITE, MARSHALL D	4/8/2011	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824723	GARCIA, JAVIER	4/8/2011	\$ 158.00
824724	WRIGHT, CRYSTAL MONIQU	4/8/2011	\$ 100.00
824725	JAROSZEWSKI, REBECCA	4/8/2011	\$ 250.00
824726	MARTINEZ, JOSE A	4/8/2011	\$ 100.00
824727	ARRIAGA, DENNIS	4/8/2011	\$ 343.74
824728	BARES, NATHAN	4/8/2011	\$ 407.00
824729	CISNEROS, JOEL	4/8/2011	\$ 1,888.50
824731	DE VEGA, GABRIEL	4/8/2011	\$ 158.32
824732	HOWELL, CAITLIN	4/8/2011	\$ 233.00
824733	SABRIN, ADAM JASON	4/8/2011	\$ 150.00
824734	STOLHANDSKE II, CARL T	4/8/2011	\$ 699.73
824735	EDELMAN, ANDREW H	4/8/2011	\$ 400.00
824736	NELSON, AMBER	4/8/2011	\$ 275.00
824737	ROSS, JONATHAN KEITH	4/8/2011	\$ 800.00
824738	TRAN, WILLIAM	4/8/2011	\$ 100.00
824739	SHOEMAKER, JESSE RYAN	4/8/2011	\$ 100.00
824740	BASS, JUAN	4/8/2011	\$ 200.00
824741	BOMBARA, NICOLE	4/8/2011	\$ 100.00
824742	FISCHER, JONATHAN DANE	4/8/2011	\$ 100.00
824743	HAYS, KEVIN	4/8/2011	\$ 100.00
824744	WARNER, JAMES M	4/8/2011	\$ 400.00
824745	SULLIVAN, JEANETTE BUR	4/8/2011	\$ 100.00
824746	BOYD, STEPHANIE R	4/8/2011	\$ 1,750.00
824747	JARMON, JAMISSA LYNNE	4/8/2011	\$ 235.25
824748	VALDEZ, VIRGINIA	4/8/2011	\$ 5.00
824749	ORTA, SIMON	4/8/2011	\$ 25.00
824750	ESCAMILLA-GOMEZ, ADRIA	4/8/2011	\$ 22.95
824751	RAMOS, CARMEN	4/8/2011	\$ 49.98
824752	HITCH, PATRICIA	4/8/2011	\$ 157.08
824753	GAMBLE, IRENE	4/8/2011	\$ 44.58
824754	STANFIELD-MIMS, TONI	4/8/2011	\$ 1,043.40
824755	VASQUEZ-GARDNER, JUANI	4/8/2011	\$ 149.05
824756	GUERRERO, CARMELLA	4/8/2011	\$ 35.29
824757	ORTIZ, BARBARA	4/8/2011	\$ 50.49
824758	ERICKSEN, SCOTT	4/8/2011	\$ 66.58
824759	ROGERS, JASON	4/8/2011	\$ 39.43
824760	HERBERG JR., CLIFFORD	4/8/2011	\$ 254.05
824761	ANGELINI, LAURA	4/8/2011	\$ 100.05
824762	GARCIA, BALDEMAR	4/8/2011	\$ 1,980.75
824763	KELLY, LYDIA	4/8/2011	\$ 118.83
824764	MCKINNEY, D.K.	4/8/2011	\$ 118.18
824765	SATCHER, BRADY	4/8/2011	\$ 8.00
824766	HARVEY, RODRICUS	4/8/2011	\$ 54.06
824767	JONES, JESIKA L	4/8/2011	\$ 340.00
824768	GUEVARA, THOMAS	4/8/2011	\$ 435.10
824769	MCMANUS, KEVIN	4/8/2011	\$ 198.90
824770	FLORES, DAHLIA	4/8/2011	\$ 5.71
824771	CASTRO, LAURA	4/8/2011	\$ 279.99
824772	CEVERO, JAIME	4/8/2011	\$ 460.00
824773	FERNANDEZ, JOSE	4/8/2011	\$ 268.77
824774	ROCHA, NICK D	4/8/2011	\$ 368.00
824775	MORENO-RAMIREZ, ANNA	4/8/2011	\$ 176.99
824776	AUGSBURGER, ROBERT J	4/8/2011	\$ 62.00
824777	ARRONS INC	4/8/2011	\$ 310.00
824778	INCE DISTRIBUTING INC	4/8/2011	\$ 60.00
824779	INCE DISTRIBUTING INC	4/8/2011	\$ 60.00
824780	ABRAMOFF, ADIR	4/8/2011	\$ 60.00
824781	CHRISTOFFEL, LAUREN	4/8/2011	\$ 60.00
824782	SCHOOLCRAFT REALTH INC	4/8/2011	\$ 120.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824783	PROPERTY MGMT SPECIALI	4/8/2011	\$ 115.00
824784	LAW OFFICE OF KENNETH	4/8/2011	\$ 5.00
824785	BOB BARKER CO	4/8/2011	\$ 805.44
824786	VIA METROPOLITAN TRANS	4/8/2011	\$ 3,000.00
824787	BEXAR METROPOLITAN WAT	4/8/2011	\$ 123.16
824788	ICS	4/8/2011	\$ 303.64
824789	COBB TIME EQUIPMENT	4/8/2011	\$ 880.00
824790	SAN ANTONIO WATER SYST	4/8/2011	\$ 29.88
824791	SAN ANTONIO WATER SYST	4/8/2011	\$ 6,428.88
824792	UNIVERSITY HEALTH SYST	4/8/2011	\$ 11,074.96
824793	BI INC	4/8/2011	\$ 4,371.00
824794	TX COMMISSION ON ENVIR	4/8/2011	\$ 749.00
824795	BICH-NGA HOANG	4/8/2011	\$ 375.00
824796	AT&T	4/8/2011	\$ 560.51
824797	AT&T	4/8/2011	\$ 1,593.20
824798	TX GANG INVESTIGATORS	4/8/2011	\$ 1,600.00
824799	GALAVIZ DDS, RAFAEL CE	4/8/2011	\$ 3,130.71
824800	DELL MARKETING LP	4/8/2011	\$ 7,741.11
824801	DISCOUNT LASER PRODUCT	4/8/2011	\$ 79.00
824802	TX DEPARTMENT OF PUBLI	4/8/2011	\$ 16.00
824803	LUBY'S CAFETERIA	4/8/2011	\$ 93.56
824804	WORLDWIDE PEST CONTROL	4/8/2011	\$ 82.50
824805	DETENTION HEALTH CARE	4/8/2011	\$ 49,835.78
824806	SW ASSOC OF TOXICOLOGI	4/8/2011	\$ 120.00
824807	TX JUVENILE PROBATION	4/8/2011	\$ 125.00
824808	XEROX CORP	4/8/2011	\$ 3,378.58
824809	OLYMPIC TROPHY CENTER	4/8/2011	\$ 836.00
824810	AIR STREAM HEATING & A	4/8/2011	\$ 1,175.96
824811	OSBURN MATERIALS INC	4/8/2011	\$ 541.19
824812	GARCIA MD, CESAR ADALB	4/8/2011	\$ 6,750.00
824813	ALAMO AREA COUNCIL OF	4/8/2011	\$ 360.00
824814	DC DISTRIBUTING	4/8/2011	\$ 2,706.30
824815	REGISTRY MANAGEMENT CO	4/8/2011	\$ 15,501.30
824816	CPS ENERGY	4/8/2011	\$ 990.52
824817	CPS ENERGY	4/8/2011	\$ 47,473.47
824818	CPS ENERGY	4/8/2011	\$ 36,737.89
824819	CPS ENERGY	4/8/2011	\$ 5,934.22
824820	OFFICE COMMUNICATIONS	4/8/2011	\$ 132.50
824821	OFFICE COMMUNICATIONS	4/8/2011	\$ 252.87
824822	US POSTAL SERVICE	4/8/2011	\$ 37,640.29
824823	INTRUDER ALERT SYSTEMS	4/8/2011	\$ 93.80
824824	MISSION TERRACE LP	4/8/2011	\$ 6,513.60
824825	TX COMM ON LAW ENFORCE	4/8/2011	\$ 475.00
824826	SELLERS MD, RANDALL V	4/8/2011	\$ 2,150.00
824827	THE THOMSON GROUP	4/8/2011	\$ 7,640.00
824828	PAUL DREXEL/BREEZE PRO	4/8/2011	\$ 2,728.17
824829	MENDEZ, YVETTE	4/8/2011	\$ 496.53
824830	CASANOVA, EDNA L	4/8/2011	\$ 1,291.50
824831	WEST TEXAS GAS INC	4/8/2011	\$ 10.34
824832	CANYON LAKES RES TRMNT	4/8/2011	\$ 116.15
824833	JUVENILE JUSTICE ASSN	4/8/2011	\$ 140.00
824834	KENNEDY MD, COLLEEN	4/8/2011	\$ 1,690.00
824835	ALAMO STAMP AND ENGRAV	4/8/2011	\$ 30.00
824836	MITCHEL, JEFFREY S	4/8/2011	\$ 750.00
824837	R INSTALL COMPANY	4/8/2011	\$ 2,784.00
824838	SHRED-IT	4/8/2011	\$ 52.19
824839	DAN CORRIGAN INSURANCE	4/8/2011	\$ 1,977.50
824840	WORKPLACE RESOURCE	4/8/2011	\$ 24,943.39
824841	BROUSSARD, JAMES P	4/8/2011	\$ 2,932.87

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824842	DURANGO STREET INVESTM	4/8/2011	\$ 9,438.00
824843	MERIT INSURANCE SERVIC	4/8/2011	\$ 257,425.00
824844	ROBALIN-POMAR, CLAUDIA	4/8/2011	\$ 625.00
824845	GUILLEN, AMELIA H	4/8/2011	\$ 1,034.44
824846	CHAVARRIA JR, PHIL	4/8/2011	\$ 1,641.75
824847	BEXAR CO JUVENILE PROB	4/8/2011	\$ 10,000.00
824848	ALONZO PEST CONTROL	4/8/2011	\$ 85.00
824849	FRANK, CHRISTINE D	4/8/2011	\$ 125.00
824850	SHELTON PRESORT INC	4/8/2011	\$ 3,594.36
824851	STORAGEMART	4/8/2011	\$ 2,003.88
824852	FAMILY SERVICE ASSOC O	4/8/2011	\$ 3,802.64
824853	HOUSING AUTHORITY OF B	4/8/2011	\$ 900.00
824854	NATL COLLEGE OF PROBAT	4/8/2011	\$ 350.00
824855	JOHN DEERE COMPANY	4/8/2011	\$ 10,003.08
824856	ALMAGUER, SYLVIA	4/8/2011	\$ 247.50
824857	LYREN, CHERYL	4/8/2011	\$ 15,671.99
824858	PENA, ROXANNE F	4/8/2011	\$ 332.50
824859	WILLIAMS, BETTINA J.	4/8/2011	\$ 1,470.60
824860	BEASLEY, SHELMIA	4/8/2011	\$ 958.00
824861	NATIONAL GUARDIANSHIP	4/8/2011	\$ 550.00
824862	ARNOLD, KARI	4/8/2011	\$ 420.00
824863	PUBLIC DATA COM	4/8/2011	\$ 500.00
824864	RESONANT TECHNOLOGY PA	4/8/2011	\$ 93.75
824865	BELL COUNTY JUVENILE P	4/8/2011	\$ 406.00
824866	JUSTICE WORKS LLC	4/8/2011	\$ 218.00
824867	PROPERTYINFO CORPORATI	4/8/2011	\$ 4,489.00
824868	CSIHAS, ANDRE	4/8/2011	\$ 250.00
824869	APEX INSURANCE SERVICE	4/8/2011	\$ 12,826.00
824870	AIR CYCLE CORPORATION	4/8/2011	\$ 1,350.00
824871	COUNSELING & REHAB ENT	4/8/2011	\$ 325.00
824872	SHOPPER'S CITY LLC	4/8/2011	\$ 6,700.00
824873	TDC SERVICES, INC.	4/8/2011	\$ 640.00
824874	RIOS, MARIANA	4/8/2011	\$ 1,000.00
824875	NERO, NORMA	4/8/2011	\$ 500.00
824876	NICOLAS FAMILY INTERES	4/8/2011	\$ 5,456.00
824877	JACOBS ENGINEERING GRO	4/8/2011	\$ 44,904.75
824878	NORTHCHASE I VENTURE L	4/8/2011	\$ 2,982.30
824879	TMS SOUTH-TOTAL MAINT	4/8/2011	\$ 1,128.00
824880	K FORCE INC.	4/8/2011	\$ 5,320.00
824881	IT PERFORMANCE LLC	4/8/2011	\$ 7,779.96
824882	MISSION TITLE LP	4/8/2011	\$ 66,044.89
824883	MISSION TITLE LP	4/8/2011	\$ 8,858.71
824884	D & D CONTRACTORS, INC	4/8/2011	\$ 14,957.75
824885	CARMONA, CARLOS JOSE	4/8/2011	\$ 65.00
824886	POTTER, JERRY	4/8/2011	\$ 200.00
824887	CRESTWAY CENTRE LP	4/8/2011	\$ 5,416.74
824888	CFZ GROUP	4/8/2011	\$ 1,180.00
824889	HOUSING AND COMMUNITY	4/8/2011	\$ 150,000.00
824890	LOPEZ, ANGELICA GLORIA	4/8/2011	\$ 179.00
824891	PROPAC INC.	4/8/2011	\$ 11,151.00
824892	HIGGINBOTHAM & ASSOCIA	4/8/2011	\$ 93,720.00
824893	BOSWORTH PAPERS INC	4/8/2011	\$ 730.34
824894	SMITH, RHONDA	4/8/2011	\$ 300.00
824895	GORDON, MARIA ELENA	4/8/2011	\$ 1,523.66
824896	WESLEY, ZABRACI	4/8/2011	\$ 125.00
824897	SOE, DEMO	4/8/2011	\$ 125.00
824898	ZAKI, ASKARI SABI	4/8/2011	\$ 125.00
824899	FRENCH, EMILY K	4/8/2011	\$ 50.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2011
DISBURSEMENTS FOR 04/08/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,217,590.57

EFT PAYMENTS FOR: 04/08/2011

04081100001	WHEAT, JAMES	4/8/2011	\$ 1,025.00
04081100002	HICKS, BOB M	4/8/2011	\$ 400.00
04081100003	ROBERTSON, JOHN H	4/8/2011	\$ 600.00
04081100004	VILLAREAL, RAYMOND ANTHONY	4/8/2011	\$ 700.00
04081100005	CONNOLLY, THERESA M.	4/8/2011	\$ 700.00
04081100006	BEHRENS, ROBERT	4/8/2011	\$ 800.00
04081100007	PARKER, DEBRA L	4/8/2011	\$ 650.00
04081100008	PATTERSON, JULIE BRAY	4/8/2011	\$ 636.50
04081100009	DAVIDSON, WILLIAM F	4/8/2011	\$ 300.00
04081100010	AGUILERA, JUAN P.	4/8/2011	\$ 1,500.00
04081100011	BAIN JR, CECIL W	4/8/2011	\$ 350.00
04081100012	HANSON, KRISTIN	4/8/2011	\$ 225.00
04081100013	BINEHAM, WILLIAM DOUGLAS	4/8/2011	\$ 600.00
04081100014	BOHAC, JOSEPH K	4/8/2011	\$ 400.00
04081100015	BOYD, FRANKIE GENEVA	4/8/2011	\$ 375.00
04081100016	BRADSHAW, AUDRA R	4/8/2011	\$ 100.00
04081100017	BUSTAMANTE, REBECCA	4/8/2011	\$ 300.00
04081100018	CANTRELL, ANTHONY B	4/8/2011	\$ 887.50
04081100019	CARDENAS JR, ADAM	4/8/2011	\$ 2,875.00
04081100020	DELANO JR., WILLIAM G.	4/8/2011	\$ 450.00
04081100021	HARDY, BRENT R	4/8/2011	\$ 2,445.00
04081100022	HEARD, LAURA D	4/8/2011	\$ 92.00
04081100023	HILL, DALE L.	4/8/2011	\$ 300.00
04081100024	JUSTICE, SALLY	4/8/2011	\$ 540.81
04081100025	LEVENSTEIN, BRENDA LOUISE	4/8/2011	\$ 900.00
04081100026	MCNEIL, LAIRD H	4/8/2011	\$ 100.00
04081100027	RAMOS, FERNANDO	4/8/2011	\$ 1,152.06
04081100028	RICHARDSON, JOEL G	4/8/2011	\$ 400.00
04081100029	SETTLE, ELIZABETH A.	4/8/2011	\$ 750.00
04081100030	SHAFFER, ROBERT	4/8/2011	\$ 1,333.75
04081100031	SPOOR, TRACY L	4/8/2011	\$ 200.00
04081100032	SUTTON, ERIC	4/8/2011	\$ 300.00
04081100033	THORN, SHARON C	4/8/2011	\$ 1,705.26
04081100034	YOUNG, JOHN P.	4/8/2011	\$ 925.00
04081100035	SALINAS, LAURA L	4/8/2011	\$ 715.00
04081100036	MIRANDA, MARY A	4/8/2011	\$ 100.00
04081100037	BRANCH, CRISTA MARICHALAR	4/8/2011	\$ 75.00
04081100038	SEAL, KAREN DALGLISH	4/8/2011	\$ 700.00
04081100039	PEPLINSKI, JAMES B	4/8/2011	\$ 150.00
04081100040	ORR, KATHY M	4/8/2011	\$ 100.00
04081100041	BLAKE, ANGELA LUTHI	4/8/2011	\$ 750.00
04081100042	ZEHNER, TARA D	4/8/2011	\$ 400.00
04081100043	ZARATE, PATTON L	4/8/2011	\$ 400.00
04081100044	HILLE, THOMAS F	4/8/2011	\$ 100.00
04081100045	ROBLES, BEATRICE G	4/8/2011	\$ 750.00
04081100046	PAXTON, DALILA	4/8/2011	\$ 3,500.00
04081100047	ADAMS, EDWARD H	4/8/2011	\$ 1,563.01
04081100048	ALDAPE, JAIME	4/8/2011	\$ 600.00
04081100049	GARZA, BRIGITTE	4/8/2011	\$ 2,677.47
04081100050	HUDSON, CINDY S	4/8/2011	\$ 445.82
04081100051	PENA, JENNIFER	4/8/2011	\$ 1,150.00
04081100052	ROJAS, AIDA R	4/8/2011	\$ 200.00
04081100053	VASQUEZ, PAUL	4/8/2011	\$ 2,272.50
04081100054	ALVARADO, ROSEMARIE	4/8/2011	\$ 100.00
04081100055	DOMBART, GEORGE	4/8/2011	\$ 110.41

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/19/2011
DISBURSEMENTS FOR 04/08/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
04081100056	RAIFORD, SUZANNE	4/8/2011	\$ 390.00
04081100057	UZOMBA, GRACE M	4/8/2011	\$ 1,299.51
04081100058	XIMENEZ, ALFREDO M	4/8/2011	\$ 2,385.00
04081100059	ZAMORA, LAUREN D	4/8/2011	\$ 1,725.00
04081100060	HAMNER, BRIAN A	4/8/2011	\$ 674.95
04081100061	HERNANDEZ, JUAN CARLOS	4/8/2011	\$ 100.00
04081100062	SMITH, BEVERLY	4/8/2011	\$ 266.70
04081100063	SMITH, BRIAN DAVID	4/8/2011	\$ 1,093.00
04081100064	KELL, ORLANDO	4/8/2011	\$ 100.00
04081100065	SMITH, STEPHEN	4/8/2011	\$ 1,262.48
04081100066	BROWN, EDITH Y	4/8/2011	\$ 300.00
04081100067	GARZA JR, HECTOR R	4/8/2011	\$ 360.50
04081100068	CAVAZOS, CHRISTOPHER D	4/8/2011	\$ 916.00
04081100069	EASTLAND, GEORGE ALBRITTON	4/8/2011	\$ 327.08
04081100070	LOZANO, LORA	4/8/2011	\$ 133.33
04081100071	D'ANDREA, MICHAEL	4/8/2011	\$ 883.31
04081100072	SMITH, ANN MARIE	4/8/2011	\$ 647.50
04081100073	WHITE, JEROME	4/8/2011	\$ 2,075.00
04081100074	ARRIAGA, MONICA GARZA	4/8/2011	\$ 823.15
04081100075	JACKSON, ISIAH R	4/8/2011	\$ 125.00
04081100076	CHRISTENSEN, CARL L	4/8/2011	\$ 100.00
04081100077	GARCIA, JOHN JOSEPH	4/8/2011	\$ 3,375.00
04081100078	CENTER FOR HEALTH CARE SVCS	4/8/2011	\$ 23,731.40
04081100079	CPS ENERGY	4/8/2011	\$ 133,864.22
04081100080	BEXAR APPRAISAL DISTRICT	4/8/2011	\$ 473,024.00
04081100081	KELL MUÑOZ ARCHITECTS INC	4/8/2011	\$ 14,138.23
04081100082	THE GEO GROUP INC	4/8/2011	\$ 616,837.35
04081100083	OFFICE DEPOT	4/8/2011	\$ 10,505.55
04081100084	ALAMO AREA RESOURCE CENTER	4/8/2011	\$ 15,203.87
04081100085	CDW GOVERNMENT INC	4/8/2011	\$ 559.34
04081100086	CONROY SQUARE	4/8/2011	\$ 8,787.50
04081100087	SA EDUCATION PARTNERSHIP	4/8/2011	\$ 5,360.36
04081100088	BFSC GROUP LP	4/8/2011	\$ 41,462.12
04081100089	GCA INVESTMENTS INC	4/8/2011	\$ 20,000.00
04081100090	MASON TILMAN ASSOCIATES, LTD	4/8/2011	\$ 10,000.00
			<u>\$ 1,434,713.54</u>
	GRAND TOTAL		<u><u>\$ 2,652,304.11</u></u>