

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/04/2011</b>			
826706	EDWARDS, SUSAN ANN	5/4/2011	\$ 200.00
826707	LOXSOM, ANDREW J	5/4/2011	\$ 350.00
826708	MULLINER, JEFF	5/4/2011	\$ 820.29
826709	VARGAS, ROBERTO S.	5/4/2011	\$ 400.00
826710	GAONA, ROBERT	5/4/2011	\$ 250.00
826711	GUERRERO, MONICA ELAINE	5/4/2011	\$ 175.00
826712	GUTIERREZ JR, ALBERT M	5/4/2011	\$ 857.00
826713	ACEVEDO, PAUL R.	5/4/2011	\$ 100.00
826714	BUNK, J CHARLES	5/4/2011	\$ 300.00
826715	MAYNARD III, WILLIAM J	5/4/2011	\$ 100.00
826716	HUGHES, BARBARA L.	5/4/2011	\$ 500.00
826717	WHORTON, ANNA L	5/4/2011	\$ 1,600.00
826718	WIEDERMANN, LIBBY LYNN	5/4/2011	\$ 475.00
826719	GARCIA JR, RICHARD L	5/4/2011	\$ 500.00
826720	BEAL, PHYLLIS JEAN	5/4/2011	\$ 2,396.64
826721	SIMPSON, SCOTT	5/4/2011	\$ 400.00
826722	CACERES, VIVIAN	5/4/2011	\$ 300.00
826723	CORBY, KAREN L	5/4/2011	\$ 783.00
826724	CUELLAR, DAVID A	5/4/2011	\$ 75.00
826725	HALL, ART A	5/4/2011	\$ 300.00
826726	WINTER, JOHN M	5/4/2011	\$ 1,470.83
826727	PREVITI, DAPHNE	5/4/2011	\$ 731.25
826728	ADAMS, RAY HARRIS	5/4/2011	\$ 984.00
826729	ANDRADE, ROLANDO C.	5/4/2011	\$ 1,250.00
826730	BALDERAS JR, ANTONIO	5/4/2011	\$ 3,022.50
826731	BARTOLOMEI, EDWARD A	5/4/2011	\$ 200.00
826732	BRADLEY, MARILYN	5/4/2011	\$ 845.83
826733	BRAUBACH, ROBERT	5/4/2011	\$ 1,850.00
826734	BRITO, MARIA T.	5/4/2011	\$ 200.00
826735	BUTLER III, MILTON C.	5/4/2011	\$ 1,633.33
826736	CALDAROLA, GAYLE	5/4/2011	\$ 2,657.95
826740	COHEN, LAWRENCE MICHAEL	5/4/2011	\$ 750.00
826741	COLLINS, MICHAEL J.	5/4/2011	\$ 650.00
826742	CORONADO, TODD GIL	5/4/2011	\$ 383.00
826743	DAVIS, JOHN F.	5/4/2011	\$ 1,495.00
826747	DELAVAN, MARY KAY	5/4/2011	\$ 1,031.65
826749	DEYESO, FREDERICK J.	5/4/2011	\$ 300.00
826750	EAKLE, JOANNE	5/4/2011	\$ 4,108.18
826754	FERGUSON, MARK M	5/4/2011	\$ 40.00
826755	FUCHS, RAYMOND E.	5/4/2011	\$ 400.00
826756	FUENTES-VALDEZ, MARY E	5/4/2011	\$ 100.00
826757	GOLDEN, LEE M.	5/4/2011	\$ 640.00
826758	BENAVIDES, ALMA	5/4/2011	\$ 1,758.50
826759	GRANADOS, MICHAEL DAVID	5/4/2011	\$ 1,037.25
826760	GUTIERREZ, GEORGE	5/4/2011	\$ 200.00
826761	HAJEK III, ANTON PAUL	5/4/2011	\$ 412.68
826762	KEILER, WILLIAM G	5/4/2011	\$ 617.55
826763	KIMBROUGH, BRIAN C.	5/4/2011	\$ 504.11
826764	KRAMER, SUZANNE	5/4/2011	\$ 200.00
826765	LAUGHLIN, JUDITH A.	5/4/2011	\$ 1,920.00
826767	LLANAS, MAUREEN K	5/4/2011	\$ 175.00
826768	LOPEZ, CARLOS	5/4/2011	\$ 2,300.00
826769	MARTINEZ, RAYMOND	5/4/2011	\$ 125.00
826770	CHRISTIAN, MLISS	5/4/2011	\$ 150.00
826771	MCMULLAN, CHERYL L	5/4/2011	\$ 4,500.00
826772	MONTGOMERY, PATRICK	5/4/2011	\$ 950.00

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826773	RAMOS, MICHAEL ANTHONY	5/4/2011	\$ 850.00
826774	ROSS, RON D.	5/4/2011	\$ 1,656.25
826775	RUBIOLA JR., CHARLES	5/4/2011	\$ 675.00
826776	SALDANA, GLORIA	5/4/2011	\$ 300.00
826777	SANCHEZ, JESSE M.	5/4/2011	\$ 500.00
826778	SHAUGHNESSY, EDWARD F	5/4/2011	\$ 600.00
826779	SMITH, PAUL J	5/4/2011	\$ 850.00
826780	SOUZA, LAWRENCE J	5/4/2011	\$ 600.00
826781	SOWELL, SCOTT A	5/4/2011	\$ 1,215.21
826782	TABET, CHARLES K.	5/4/2011	\$ 700.00
826783	TARVER, WALLACE P.	5/4/2011	\$ 1,575.00
826784	URESTI, PABLO	5/4/2011	\$ 1,470.00
826785	URETSKY, GERALD ANTHONY	5/4/2011	\$ 865.46
826786	VALADEZ, HILDA Q	5/4/2011	\$ 47,535.00
826788	VALDES, VICTOR M.	5/4/2011	\$ 1,212.50
826789	VALICEK, MICHAEL D.	5/4/2011	\$ 4,477.50
826790	VANDEWALLE, ANN	5/4/2011	\$ 900.00
826791	VAN NESS, JESSE	5/4/2011	\$ 1,500.00
826792	VASQUEZ, RUDY	5/4/2011	\$ 1,000.00
826793	WALKER, TIMOTHY D	5/4/2011	\$ 400.00
826794	WEIR, WARREN	5/4/2011	\$ 475.00
826795	KNOWLES, BRENDA LEE	5/4/2011	\$ 450.00
826796	WOLF, WARREN ALAN	5/4/2011	\$ 273.95
826797	YOUNG, WAYNE	5/4/2011	\$ 400.00
826798	HUFF, YOLANDA T	5/4/2011	\$ 400.00
826799	VELA, DANIEL	5/4/2011	\$ 150.00
826800	KOBS, ADAM LAKE	5/4/2011	\$ 150.00
826801	WHITT, IRENE	5/4/2011	\$ 405.00
826802	LAFUENTE-GAONA, CYNTHIA	5/4/2011	\$ 900.00
826803	HILL, G SCOTT	5/4/2011	\$ 500.00
826804	TOCCI, JAMES V	5/4/2011	\$ 1,467.50
826805	BRAVENEC, EDWARD L	5/4/2011	\$ 2,437.50
826806	DOW, KRISTIN FIACCO	5/4/2011	\$ 600.00
826807	BYINGTON, RICARDO A	5/4/2011	\$ 700.00
826808	BENAVIDES, MARK H	5/4/2011	\$ 1,158.32
826809	WENTLAND, CAROLYN M	5/4/2011	\$ 950.00
826810	BLAKE, ANGELA	5/4/2011	\$ 100.00
826811	BORREGO, ANDREW	5/4/2011	\$ 300.00
826812	DEWALT, ERIC A.	5/4/2011	\$ 350.00
826813	CARRILLO, NINFA GALLEGOS	5/4/2011	\$ 450.00
826814	BRASWELL, MARK E.	5/4/2011	\$ 1,897.21
826817	KIRKWOOD, MARKES E	5/4/2011	\$ 50.00
826818	MARTINEZ, HECTOR Q	5/4/2011	\$ 250.00
826819	LILLEMON, KANON B	5/4/2011	\$ 100.00
826820	WOOD, WAYNE TED	5/4/2011	\$ 875.00
826821	CUPIT, JEANIE	5/4/2011	\$ 4,135.81
826825	BROWN, STEPHANIE R	5/4/2011	\$ 350.00
826826	CASTANON, ORLANDO	5/4/2011	\$ 200.00
826827	WOODARD, DAVID ANDRE	5/4/2011	\$ 900.00
826828	WHITE, MICHAEL	5/4/2011	\$ 500.00
826829	ALVARADO, ROSEMARIE	5/4/2011	\$ 700.00
826830	DE LA PAZ, BRENT	5/4/2011	\$ 100.00
826831	GONZALEZ, ROSA MARIA	5/4/2011	\$ 310.00
826832	MAAS, VICTOR M	5/4/2011	\$ 300.00
826833	ROSS, TRACY E	5/4/2011	\$ 1,292.48
826834	ACEVEDO, ROCHELLE	5/4/2011	\$ 100.00
826835	LOPEZ, SYLVIA MARIE	5/4/2011	\$ 300.00
826836	BAUMAN, BROOKE ALLISON	5/4/2011	\$ 525.00
826837	GARCIA-VALDEZ, LUCINDA	5/4/2011	\$ 200.00

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826838	GARZA, CECILIA	5/4/2011	\$ 845.00
826839	GOLD, CHARLES E	5/4/2011	\$ 1,465.00
826840	SIMPSON, KYLE	5/4/2011	\$ 400.00
826841	WILLIS, KEVIN	5/4/2011	\$ 600.00
826842	MARQUEZ, STEVEN G	5/4/2011	\$ 220.82
826843	MILES, JANICE	5/4/2011	\$ 480.13
826844	KARAM, DAMON P	5/4/2011	\$ 874.98
826845	MOE, RYAN C	5/4/2011	\$ 200.00
826846	PERRY, DEBORAH S	5/4/2011	\$ 500.00
826847	KRIEBEL, JACQUELINE	5/4/2011	\$ 150.00
826848	VALLADARES, MARLON	5/4/2011	\$ 100.00
826849	COOK, JUSTIN	5/4/2011	\$ 191.66
826850	MEYRAT, JAMES	5/4/2011	\$ 500.00
826851	MORALES, MARISSA	5/4/2011	\$ 500.00
826852	WILLERSON, JIM	5/4/2011	\$ 177.50
826853	CLANTON, WILLIAM	5/4/2011	\$ 350.00
826854	BELCHER, KRISTEN L	5/4/2011	\$ 912.50
826855	JONES, DAYNA	5/4/2011	\$ 499.98
826856	KALE, ANEETA	5/4/2011	\$ 400.00
826857	CHAIRES, ALBERTO	5/4/2011	\$ 623.33
826858	DAVIS, SHEY	5/4/2011	\$ 225.00
826859	DUGANNE, BRENDAN	5/4/2011	\$ 400.00
826860	HARGROVE, CLAIRE	5/4/2011	\$ 125.00
826861	MAYFIELD, GEOFFERY R	5/4/2011	\$ 125.00
826862	BELL, KENNETH	5/4/2011	\$ 175.00
826863	DENUCCIO, MICHAEL	5/4/2011	\$ 212.50
826864	D'ANDREA, MICHAEL	5/4/2011	\$ 825.00
826865	ECHAVARRIA, JOSEPH	5/4/2011	\$ 230.25
826866	GEBBIA, ROBERT F	5/4/2011	\$ 700.00
826867	ALMAZAN, ANTONIO	5/4/2011	\$ 569.25
826868	HARDY, MILAGROS LAURA	5/4/2011	\$ 851.46
826870	LEGARRETA, VERONICA I	5/4/2011	\$ 100.00
826871	FOX, DANA ELIZABETH	5/4/2011	\$ 284.00
826872	AHNBERG, TERESA	5/4/2011	\$ 125.00
826873	VALDES, EDUARDO O	5/4/2011	\$ 250.00
826874	VOLK, DAVID	5/4/2011	\$ 300.00
826875	WHITE, JEROME	5/4/2011	\$ 150.00
826876	WINCOTT, TAMMY L	5/4/2011	\$ 300.00
826877	JOYNER, JASON	5/4/2011	\$ 175.00
826878	GARCIA, ROLAND J	5/4/2011	\$ 1,131.25
826879	DUMPH, SUSAN	5/4/2011	\$ 300.00
826880	HERNANDEZ, ERIC J	5/4/2011	\$ 100.00
826881	LOPEZ, BRANDEN	5/4/2011	\$ 2,150.35
826883	FAY, STACY LYNN SCROGG	5/4/2011	\$ 1,795.00
826884	JIMENEZ, ROBERT A	5/4/2011	\$ 566.66
826885	WEISS, JASON	5/4/2011	\$ 604.16
826886	BRIONES, RICARDO	5/4/2011	\$ 950.00
826887	JOYNER, JONATHAN KUIPE	5/4/2011	\$ 425.00
826888	ETHERIDGE, JOHN BLAKE	5/4/2011	\$ 873.50
826889	COLTON, ANTHONY	5/4/2011	\$ 550.00
826890	BROOKS, WILLIAM ATWOOD	5/4/2011	\$ 1,000.00
826891	COOK, MEGAN V	5/4/2011	\$ 1,295.77
826892	FISCHER, JUSTIN	5/4/2011	\$ 100.00
826893	MARROQUIN, JOSE ROBERT	5/4/2011	\$ 191.67
826894	WHITE, MARSHALL D	5/4/2011	\$ 875.00
826895	JAROSZEWSKI, REBECCA	5/4/2011	\$ 75.00
826896	LEVINE, DAVID A	5/4/2011	\$ 33.00
826897	ARRIAGA, DENNIS	5/4/2011	\$ 100.00
826898	CISNEROS, JOEL	5/4/2011	\$ 225.00

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826899	HOWELL, CAITLIN	5/4/2011	\$ 100.00
826900	STOLHANDSKE II, CARL T	5/4/2011	\$ 300.00
826901	VAN BRUNT, CHAD	5/4/2011	\$ 300.00
826902	BASS, JUAN	5/4/2011	\$ 1,431.65
826903	WARNER, JAMES M	5/4/2011	\$ 10,100.50
826905	BOYD, STEPHANIE R	5/4/2011	\$ 200.00
826906	GRAHAM-ESPARZA, STEPHANIE	5/4/2011	\$ 1,233.30
826907	BRUCE-GONZALES, RANDA	5/4/2011	\$ 311.20
826908	GREGOIRE, SYLVIA	5/4/2011	\$ 191.65
826909	ARREDONDO, SYLVIA	5/4/2011	\$ 191.65
826910	MATA, JILL LONG	5/4/2011	\$ 308.77
826911	RODRIGUEZ, LAWRENCE	5/4/2011	\$ 191.65
826912	TAGUACTA, NANCY	5/4/2011	\$ 162.90
826913	D'ANDREA, GUADALUPE	5/4/2011	\$ 193.56
826914	PARKER, LAURA	5/4/2011	\$ 995.24
826915	GUERRERO, RACHELE	5/4/2011	\$ 205.28
826916	MIRANDA, MARIA HERLINDA	5/4/2011	\$ 45.50
826917	MARTINEZ, JENNIFER	5/4/2011	\$ 278.30
826918	BOB BARKER CO	5/4/2011	\$ 3,082.32
826919	VIA METROPOLITAN TRANS	5/4/2011	\$ 60.00
826920	TX DEPT OF FAMILY	5/4/2011	\$ 3,904.00
826921	CITY OF SAN ANTONIO	5/4/2011	\$ 119,136.80
826922	GRAINGER INDUSTRIAL	5/4/2011	\$ 480.92
826923	BURNS CONTROLS COMPANY	5/4/2011	\$ 309.05
826924	HOME DEPOT	5/4/2011	\$ 193.53
826925	ROTO-ROOTER SERVICES C	5/4/2011	\$ 1,365.00
826926	FROST NATIONAL BANK	5/4/2011	\$ 11,075.90
826927	CDS/MUERY SERVICES INC	5/4/2011	\$ 1,815.90
826928	BICH-NGA HOANG	5/4/2011	\$ 125.00
826929	INSCO DISTRIBUTING	5/4/2011	\$ 3,285.42
826930	ADT SECURITY SYSTEMS	5/4/2011	\$ 222.20
826931	ADI	5/4/2011	\$ 140.00
826932	BRENNTAG SOUTHWEST INC	5/4/2011	\$ 839.90
826933	DELL MARKETING LP	5/4/2011	\$ 14,352.00
826934	CCH INCORPORATED	5/4/2011	\$ 325.00
826935	UNIVERSITY HEALTH SYST	5/4/2011	\$ 64,894.51
826937	MAIL FINANCE	5/4/2011	\$ 610.34
826938	IBM CORP.	5/4/2011	\$ 14,775.05
826939	CARRIER CORP	5/4/2011	\$ 7,878.00
826940	UNIVERSITY PHYSICIANS	5/4/2011	\$ 8,155.00
826941	WORLDWIDE PEST CONTROL	5/4/2011	\$ 82.50
826942	DETENTION HEALTH CARE	5/4/2011	\$ 400.00
826943	HB'S	5/4/2011	\$ 155.55
826944	CTWP	5/4/2011	\$ 399.00
826945	AIR STREAM HEATING & A	5/4/2011	\$ 800.42
826946	FOSTER CM GROUP INC	5/4/2011	\$ 2,175.60
826947	CAPITAL EXCAVATION CO	5/4/2011	\$ 2,052.00
826948	TRECO SERVICES INC	5/4/2011	\$ 880.38
826949	OFFICE COMMUNICATIONS	5/4/2011	\$ 198.87
826950	DIXIE FLAG MFG CO	5/4/2011	\$ 988.30
826951	SAN ANTONIO AIDS FOUND	5/4/2011	\$ 7,381.84
826952	S&B INFRASTRUCTURE LTD	5/4/2011	\$ 1,299.39
826953	CARRASCO, GILBERT	5/4/2011	\$ 380.00
826954	LAWLER, MARY J	5/4/2011	\$ 500.00
826955	YBARBO, RAY	5/4/2011	\$ 1,746.04
826956	IDENTIX INC	5/4/2011	\$ 5,111.00
826957	UNIVAR USA INC	5/4/2011	\$ 1,041.33
826958	BEST PLUMBING SPECIAL	5/4/2011	\$ 1,966.90
826959	CRAWFORD, MONICA R	5/4/2011	\$ 6,248.55

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826960	CENTER FOR FAMILY RELA	5/4/2011	\$ 6,826.00
826961	KYOCERA MITA AMERICA	5/4/2011	\$ 286.47
826962	MITCHEL, JEFFREY S	5/4/2011	\$ 200.00
826963	AVALON SOCIAL SERVICES	5/4/2011	\$ 8,703.00
826964	VERIZON WIRELESS	5/4/2011	\$ 955.13
826965	GOLDEN BEE PRODUCT	5/4/2011	\$ 249.00
826966	SHERROD, FRANCES	5/4/2011	\$ 66.50
826967	CONTINENTAL BATTERY CO	5/4/2011	\$ 1,110.24
826968	STRUCTURAL ENGINEERING	5/4/2011	\$ 40,328.30
826969	FAMILY SERVICE ASSOC O	5/4/2011	\$ 6,717.60
826970	JASON'S DELI	5/4/2011	\$ 145.23
826971	HEADSETS COM INC	5/4/2011	\$ 396.90
826972	SAM PACK'S FIVE STAR	5/4/2011	\$ 47,426.88
826973	WEB EX COMMUNICATIONS	5/4/2011	\$ 150.00
826974	CALDWELL COUNTRY CHEVR	5/4/2011	\$ 235,195.70
826975	TERRACON CONSULTANTS	5/4/2011	\$ 280.00
826976	GUERRA, JESSE R	5/4/2011	\$ 340.00
826977	UNITED SITE SERVICES	5/4/2011	\$ 93.78
826978	BELL COUNTY JUVENILE	5/4/2011	\$ 306.00
826979	BEXAR COUNTY DETENTION	5/4/2011	\$ 500.00
826980	CSIHAS, ANDRE	5/4/2011	\$ 531.25
826981	RIOS, MARIANA	5/4/2011	\$ 781.25
826982	NERO, NORMA	5/4/2011	\$ 1,500.00
826983	NEESE, DELBERT	5/4/2011	\$ 1,111.54
826984	PAVETEX ENGINEERING &	5/4/2011	\$ 2,458.00
826985	LARSEN, BETH ANN	5/4/2011	\$ 2,842.73
826986	FRESH POINT SOUTH-SAN	5/4/2011	\$ 1,928.13
826987	GRANATO, DONNA BECK	5/4/2011	\$ 450.00
826988	TMS SOUTH-TOTAL MAINT	5/4/2011	\$ 2,926.00
826989	AMTEK INFORMATION SERV	5/4/2011	\$ 100.00
826990	ARCHER WESTERN CONTRACT	5/4/2011	\$ 947,056.00
826991	KLOTZ ASSOCIATES INC	5/4/2011	\$ 29,840.88
826992	ACCENT PUBLISHING & IM	5/4/2011	\$ 1,056.00
826993	AVERY OIL COMPANY	5/4/2011	\$ 1,574.00
826994	GUILLERMO SEPULVEDA	5/4/2011	\$ 800.00
826995	THE NETWORK FOR YOUNG	5/4/2011	\$ 2,000.00
826996	VICTORIA COUNTY-PAMA	5/4/2011	\$ 397.14
826997	TEXAS STERLING CONSTRU	5/4/2011	\$ 25,650.00
826998	SAN ANTONIO FIGHTING B	5/4/2011	\$ 138.75
826999	FREE & CLEAR INC	5/4/2011	\$ 1,875.00
827000	PREMIER PARTNERSHIPS I	5/4/2011	\$ 10,000.00
827001	VELSOFT TRAINING MATER	5/4/2011	\$ 3,011.36
827002	GETTY IMAGES (US) INC.	5/4/2011	\$ 159.95
827003	HANNA, MART C	5/4/2011	\$ 157.00
827004	MARENCO, RICHARD G	5/4/2011	\$ 200.00
827005	VAN DELDEN WASTEWATER	5/4/2011	\$ 150.00
			<b>\$ 1,871,061.32</b>

**EFT PAYMENTS FOR: 05/04/2011**

05041100001	WHEAT, JAMES	5/4/2011	\$ 850.00
05041100002	HICKS, BOB M	5/4/2011	\$ 1,961.67
05041100003	CONNOLLY, THERESA M.	5/4/2011	\$ 584.00
05041100004	BEHRENS, ROBERT	5/4/2011	\$ 1,150.00
05041100005	PERKINS, AMY EUBANKS	5/4/2011	\$ 1,078.16
05041100006	DAVIDSON, WILLIAM F	5/4/2011	\$ 150.00
05041100007	BAIN JR, CECIL W	5/4/2011	\$ 495.00
05041100008	HANSON, KRISTIN	5/4/2011	\$ 348.69

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05041100009	BINEHAM, WILLIAM DOUGLAS	5/4/2011	\$ 225.00
05041100010	BOHAC, JOSEPH K	5/4/2011	\$ 1,000.00
05041100011	BOYD, FRANKIE GENEVA	5/4/2011	\$ 775.00
05041100012	BRADSHAW, AUDRA R	5/4/2011	\$ 100.00
05041100013	BUSTAMANTE, REBECCA	5/4/2011	\$ 1,753.58
05041100014	CALLAHAN, VINCENT D	5/4/2011	\$ 500.00
05041100015	CANTRELL, ANTHONY B	5/4/2011	\$ 800.00
05041100016	COSGROVE, RONALD B.	5/4/2011	\$ 500.00
05041100017	DELEON, RAYMOND	5/4/2011	\$ 2,200.00
05041100018	DELANO JR., WILLIAM G.	5/4/2011	\$ 566.66
05041100019	GOMEZ, VICTOR R.	5/4/2011	\$ 200.00
05041100020	HARKIEWICZ, STEVEN N	5/4/2011	\$ 175.00
05041100021	HEARD, LAURA D	5/4/2011	\$ 634.00
05041100022	HILL, DALE L.	5/4/2011	\$ 575.00
05041100023	JENNINGS, JEAN	5/4/2011	\$ 1,029.35
05041100024	JUSTICE, SALLY	5/4/2011	\$ 596.70
05041100025	KESSLER, WILLIAM F.	5/4/2011	\$ 699.94
05041100026	MAURER, VIRGINIA E	5/4/2011	\$ 100.00
05041100027	MCNEIL, LAIRD H	5/4/2011	\$ 1,650.00
05041100028	SLAVIN, BARBARA	5/4/2011	\$ 1,025.00
05041100029	MONTOYA JR., ISIDRO	5/4/2011	\$ 400.00
05041100030	NOBLE, SUE	5/4/2011	\$ 400.00
05041100031	SETTLE, ELIZABETH A.	5/4/2011	\$ 2,373.88
05041100032	SHAFFER, ROBERT	5/4/2011	\$ 1,193.75
05041100033	THORN, SHARON C	5/4/2011	\$ 875.00
05041100034	VALDEZ JR., JERRY	5/4/2011	\$ 1,100.00
05041100035	WELLS JR, NED M	5/4/2011	\$ 75.00
05041100036	WHITE, MICHAEL W.	5/4/2011	\$ 446.00
05041100037	WOOD III, BERTRAM O.	5/4/2011	\$ 1,825.00
05041100038	YOUNG, JOHN P.	5/4/2011	\$ 3,350.00
05041100039	VELA, DANIEL	5/4/2011	\$ 800.00
05041100040	FALKIEWICZ, CHRISTINA L	5/4/2011	\$ 50.00
05041100041	SALINAS, LAURA L	5/4/2011	\$ 300.00
05041100042	PEPLINSKI, JAMES B	5/4/2011	\$ 2,287.98
05041100043	LEONARD, LISA SCOTT	5/4/2011	\$ 750.00
05041100044	UNGER, BEATRIZ	5/4/2011	\$ 100.00
05041100045	BLAKE, ANGELA LUTHI	5/4/2011	\$ 700.00
05041100046	ZEHNER, TARA D	5/4/2011	\$ 400.00
05041100047	ZARATE, PATTON L	5/4/2011	\$ 500.00
05041100048	HILLE, THOMAS F	5/4/2011	\$ 750.00
05041100049	ROBLES, BEATRICE G	5/4/2011	\$ 2,130.00
05041100050	ADAMS, EDWARD H	5/4/2011	\$ 850.00
05041100051	GARZA, BRIGITTE	5/4/2011	\$ 585.00
05041100052	HUDSON, CINDY S	5/4/2011	\$ 741.57
05041100053	PENA, JENNIFER	5/4/2011	\$ 1,850.00
05041100054	VASQUEZ, PAUL	5/4/2011	\$ 433.30
05041100055	ALVARADO, ROSEMARIE	5/4/2011	\$ 500.00
05041100056	DE LA PAZ, BRENT	5/4/2011	\$ 758.27
05041100057	KEANE-DAWES, SEAN	5/4/2011	\$ 350.00
05041100058	UZOMBA, GRACE M	5/4/2011	\$ 775.00
05041100059	XIMENEZ, ALFREDO M	5/4/2011	\$ 575.00
05041100060	ZAMORA, LAUREN D	5/4/2011	\$ 450.00
05041100061	BASELUOS, MICHAEL	5/4/2011	\$ 100.00
05041100062	HAMNER, BRIAN A	5/4/2011	\$ 1,128.90
05041100063	HERNANDEZ, JUAN CARLOS	5/4/2011	\$ 400.00
05041100064	MCNEEL, NICOLE M	5/4/2011	\$ 325.00
05041100065	HOELSCHER, JOSEPH	5/4/2011	\$ 740.00
05041100066	OLIVEIRA-DURAN, LAURA	5/4/2011	\$ 1,068.24
05041100067	SCHMEHL, JERAMY	5/4/2011	\$ 500.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
05041100068	SMITH, BRIAN DAVID	5/4/2011	\$ 1,116.00
05041100069	KELL, ORLANDO	5/4/2011	\$ 225.00
05041100070	VIERA, PATRICIA	5/4/2011	\$ 400.00
05041100071	CAVAZOS, CHRISTOPHER D	5/4/2011	\$ 400.00
05041100072	HORTICK, CHRISTINE DBA LAW	5/4/2011	\$ 80.00
05041100073	LOCK, JEB D	5/4/2011	\$ 2,083.32
05041100074	MAYFIELD, GEOFFERY R	5/4/2011	\$ 100.00
05041100075	D'ANDREA, MICHAEL	5/4/2011	\$ 631.25
05041100076	SMITH, ANN MARIE	5/4/2011	\$ 1,340.00
05041100077	WHITE, JEROME	5/4/2011	\$ 2,325.00
05041100078	ARRIAGA, MONICA GARZA	5/4/2011	\$ 455.25
05041100079	JACKSON, ISAIAH R	5/4/2011	\$ 350.00
05041100080	E E HOOD & SONS INC	5/4/2011	\$ 174,077.89
05041100081	JOHNSON CONTROLS INC	5/4/2011	\$ 711.00
05041100082	CENTER FOR HEALTH CARE SVCS	5/4/2011	\$ 13,370.00
05041100083	MPL LIMITED PARTNERSHIP	5/4/2011	\$ 28,000.00
05041100084	SERVICES BY VITAL SIGNS INC	5/4/2011	\$ 753.75
05041100085	OFFICE DEPOT	5/4/2011	\$ 7,670.98
05041100086	DC DISTRIBUTING	5/4/2011	\$ 1,460.70
05041100087	RL JONES LP	5/4/2011	\$ 6,650.00
05041100088	WASTE MANAGEMENT	5/4/2011	\$ 4,636.37
05041100089	LNV INC	5/4/2011	\$ 17,535.00
05041100090	RECISSA TRUST	5/4/2011	\$ 10,552.00
05041100091	KENCON CONSTRUCTORS	5/4/2011	\$ 250,112.25
05041100092	SLACK & CO. CONTRACTING, INC.	5/4/2011	\$ 140,231.95
			<b>\$ 719,927.35</b>

<b>WIRE PAYMENTS FOR: 05/04/11</b>
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WIRE	CHASE BANK- TRAVEL CARD	\$ 19,353.13
WIRE	HUMANA INSURANCE	\$ 246,728.88
WIRE	HUMANA INSURANCE	\$ 1,086,979.60
WIRE	HUMANA INSURANCE	\$ 292,284.92
WIRE	HUMANA INSURANCE	\$ 205,124.48
WIRE	HUMANA INSURANCE	\$ 244,225.74
WIRE	UNIVERSITY HEALTH SYSTEM- CLINIC	\$ 20,629.02
WIRE	4TH COURT OF APPEALS	\$ 17,615.12
WIRE	HUMANA INSURANCE- FLEXIBLE SPENDING	\$ 48,348.03
WIRE	TRI-STAR	\$ 39,489.28
		<b>\$ 2,220,778.20</b>

**GRAND TOTAL** \$ 4,811,766.87