

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/08/2011
DISBURSEMENTS FOR 02/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/02/2011			
818177	DIAZ, DOROTHY FLAGG	2/2/2011	\$ 805.00
818178	EDWARDS, SUSAN ANN	2/2/2011	\$ 200.00
818179	SKINNER, SUSAN	2/2/2011	\$ 100.00
818180	GARCIA, DAVID A	2/2/2011	\$ 2,881.25
818181	FRIEDMAN, IVAN M	2/2/2011	\$ 766.00
818182	NISBET, JENNIFER	2/2/2011	\$ 1,665.00
818183	SANDOVAL, FRANK D	2/2/2011	\$ 200.00
818184	BROWN, CELESTE	2/2/2011	\$ 133.33
818185	BUNK, J CHARLES	2/2/2011	\$ 600.00
818186	DICKSON JR, FRANK L	2/2/2011	\$ 500.00
818187	BEAL, PHYLLIS J	2/2/2011	\$ 800.00
818188	SIMPSON, SCOTT	2/2/2011	\$ 1,000.00
818189	CACERES, VIVIAN	2/2/2011	\$ 500.00
818190	CORBY, KAREN L	2/2/2011	\$ 1,485.87
818191	CUELLAR, DAVID A	2/2/2011	\$ 1,375.00
818192	EMMONS, DEREK W	2/2/2011	\$ 362.50
818193	PREVITI, DAPHNE	2/2/2011	\$ 981.25
818194	AGUILERA, JOSEPH MICK	2/2/2011	\$ 400.00
818195	ANDRADE, ROLANDO C.	2/2/2011	\$ 3,200.00
818196	BALDERAS JR, ANTONIO	2/2/2011	\$ 2,015.50
818197	BARTOLOMEI, EDWARD A	2/2/2011	\$ 900.00
818198	BASILE, KARL ANTHONY	2/2/2011	\$ 350.00
818199	BASKETTE, WILLIAM L.	2/2/2011	\$ 750.00
818200	BAUGH, GEORGE W.	2/2/2011	\$ 737.15
818201	BECK, THOMAS B.	2/2/2011	\$ 500.00
818202	BITTER, AMY E	2/2/2011	\$ 1,000.00
818203	DEVEAU, PATRICIA B.	2/2/2011	\$ 440.00
818204	BRADLEY, MARILYN	2/2/2011	\$ 125.00
818205	BUTLER III, MILTON C.	2/2/2011	\$ 825.00
818206	CADENA, IRENE VELA	2/2/2011	\$ 2,343.65
818208	CAMARA JR, EDWARD	2/2/2011	\$ 500.00
818209	COLLINS, MICHAEL J.	2/2/2011	\$ 325.00
818210	DEL PRADO, MARIO	2/2/2011	\$ 1,650.00
818211	DELAVAN, MARY KAY	2/2/2011	\$ 1,449.26
818213	DEYESO, FREDERICK J.	2/2/2011	\$ 150.00
818214	DILLEY, DAVID E.	2/2/2011	\$ 875.00
818215	EAKLE, JOANNE	2/2/2011	\$ 200.00
818216	FUCHS, RAYMOND E.	2/2/2011	\$ 7,808.75
818217	FUENTES-VALDEZ, MARY E	2/2/2011	\$ 2,061.62
818219	GOLDEN, LEE M.	2/2/2011	\$ 1,645.18
818221	BENAVIDES, ALMA	2/2/2011	\$ 612.50
818222	GRANADOS, MICHAEL DAVI	2/2/2011	\$ 1,061.70
818223	DEL PRADO, CHRISTINE M	2/2/2011	\$ 675.00
818224	HAJEK III, ANTON PAUL	2/2/2011	\$ 3,690.26
818225	HERNANDEZ III, MIGUEL	2/2/2011	\$ 7,275.00
818226	HICKS, JUNIUS F	2/2/2011	\$ 700.00
818227	KEILER, WILLIAM G	2/2/2011	\$ 1,037.45
818228	MARTINEZ, RAYMOND	2/2/2011	\$ 1,200.00
818229	CHRISTIAN, MLISS	2/2/2011	\$ 875.00
818231	MCDONALD, TERRENCE	2/2/2011	\$ 4,430.00
818232	OLTERS DORF, JAMES	2/2/2011	\$ 1,025.00
818233	PIKER JR, EDWARD P	2/2/2011	\$ 1,002.08
818234	SANCHEZ, JESSE M.	2/2/2011	\$ 150.00
818235	SEBASTIAN, LELAND A.	2/2/2011	\$ 100.00
818236	SOUZA, LAWRENCE J	2/2/2011	\$ 700.00
818237	TARVER, WALLACE P.	2/2/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818238	URETSKY, GERALD A	2/2/2011	\$ 558.86
818239	VASQUEZ, RUDY	2/2/2011	\$ 500.00
818240	WEIR, WARREN	2/2/2011	\$ 250.00
818241	WILLIS, DAVID L.	2/2/2011	\$ 350.00
818242	YOUNG, WAYNE	2/2/2011	\$ 839.09
818243	MERCADO, ALEJANDRO	2/2/2011	\$ 490.28
818244	PAYNE, GLENN	2/2/2011	\$ 100.00
818245	CAVAZOS, SYLVIA A	2/2/2011	\$ 850.00
818246	RAMIREZ, CELESTE	2/2/2011	\$ 100.00
818247	RODRIGUEZ-DURON, LIZA	2/2/2011	\$ 525.00
818248	HILL, G SCOTT	2/2/2011	\$ 1,756.25
818249	PREECE, ANDREW GEORGE	2/2/2011	\$ 789.00
818250	TOCCI, JAMES V	2/2/2011	\$ 1,000.00
818251	FLORES, ALBERT	2/2/2011	\$ 500.00
818252	DARLING, MARK	2/2/2011	\$ 400.00
818253	DOW, KRISTIN FIACCO	2/2/2011	\$ 500.00
818254	BYINGTON, RICARDO A	2/2/2011	\$ 906.36
818255	CHURCH, RYAN	2/2/2011	\$ 1,980.45
818256	BENAVIDES, MARK H	2/2/2011	\$ 225.00
818257	TORRES, MINERVA	2/2/2011	\$ 339.58
818258	CASTILLO, INA	2/2/2011	\$ 1,649.88
818259	DEWALT, ERIC A.	2/2/2011	\$ 330.00
818260	MANRIQUEZ, AUDREY E	2/2/2011	\$ 806.27
818261	URRABAZO, MONICA MORAL	2/2/2011	\$ 1,200.00
818262	CAMPBELL, R DOUGLAS	2/2/2011	\$ 75.00
818263	BRASWELL, MARK E.	2/2/2011	\$ 2,490.84
818268	WINGET-HERNANDEZ, LAUR	2/2/2011	\$ 350.00
818269	WOOD, WAYNE TED	2/2/2011	\$ 775.00
818270	CUPIT, JEANIE	2/2/2011	\$ 300.00
818271	CURA JR, OMAR	2/2/2011	\$ 680.00
818272	CASTANON, ORLANDO	2/2/2011	\$ 500.00
818273	GONZALEZ, ROSA MARIA	2/2/2011	\$ 1,287.21
818275	ZIMMERMAN, RONALD D	2/2/2011	\$ 500.00
818276	ACEVEDO, ROCHELLE	2/2/2011	\$ 75.00
818277	CORTEZ, GENARO	2/2/2011	\$ 200.00
818278	WILKE, STEPHANIE H	2/2/2011	\$ 2,167.79
818280	OWEN, AMY	2/2/2011	\$ 350.00
818281	BAUMAN, BROOKE ALLISON	2/2/2011	\$ 1,072.91
818282	SLIMANE, NATHAN W	2/2/2011	\$ 100.00
818283	MILES, JANICE	2/2/2011	\$ 567.38
818284	FLANARY, DON	2/2/2011	\$ 750.00
818285	VALLADARES, MARLON	2/2/2011	\$ 390.00
818286	ESCALONA, KRISTINA	2/2/2011	\$ 100.00
818287	COOK, JUSTIN	2/2/2011	\$ 125.00
818288	BRADNEY, SCOTT	2/2/2011	\$ 1,209.14
818289	CLANTON, WILLIAM	2/2/2011	\$ 725.00
818290	BELCHER, KRISTEN L	2/2/2011	\$ 100.00
818291	BENAVIDES, MICHAEL H	2/2/2011	\$ 583.31
818292	CHAIRES, ALBERTO	2/2/2011	\$ 575.00
818293	BELL, KENNETH	2/2/2011	\$ 5,075.00
818294	DENUCCIO, MICHAEL	2/2/2011	\$ 100.00
818295	POWERS, BRIAN	2/2/2011	\$ 750.00
818296	SILVA, JENNIFER WARREN	2/2/2011	\$ 100.00
818297	PATE JR, ROBERT C	2/2/2011	\$ 100.00
818298	CRUZ, JASON	2/2/2011	\$ 250.00
818299	ECHAVARRIA, JOSEPH	2/2/2011	\$ 100.00
818300	HARDY, MILAGROS L	2/2/2011	\$ 867.37
818301	AHNBERG, TERESA BELEM	2/2/2011	\$ 1,250.00
818302	CABANAS, ALFONSO	2/2/2011	\$ 383.32

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818303	DUMPH, SUSAN	2/2/2011	\$ 715.00
818304	BALDERAS, MARISA	2/2/2011	\$ 370.00
818305	SALAZAR, MARIA	2/2/2011	\$ 100.00
818306	BRIONES, RICARDO	2/2/2011	\$ 250.00
818307	PRICE, ASHLEY D	2/2/2011	\$ 100.00
818308	COLTON, ANTHONY	2/2/2011	\$ 300.00
818309	CONNOR, MEGAN	2/2/2011	\$ 200.00
818310	BARES, NATHAN	2/2/2011	\$ 100.00
818311	CISNEROS, JOEL	2/2/2011	\$ 212.50
818312	STOLHANDSKE II, CARL T	2/2/2011	\$ 281.25
818313	TRAN, WILLIAM	2/2/2011	\$ 200.00
818314	BASS, JUAN	2/2/2011	\$ 100.00
818315	PFULLMANN, MONIQUE DIA	2/2/2011	\$ 100.00
818316	HUDSON, BRANDON	2/2/2011	\$ 6,362.50
818317	WARNER, JAMES	2/2/2011	\$ 1,082.50
818318	BOYD, STEPHANIE R	2/2/2011	\$ 100.00
818319	ANDERSON-JENKINS, AVA	2/2/2011	\$ 88.00
818320	RAMIREZ, ISIDRO	2/2/2011	\$ 51.00
818321	MARTINEZ, PEDRO	2/2/2011	\$ 123.00
818322	AMARO, LINDA	2/2/2011	\$ 275.20
818323	DORIA-ORTIZ, CHARLENE	2/2/2011	\$ 15.96
818324	BOOTHE, RAYMOND	2/2/2011	\$ 11.50
818325	JAMES, JEFFREY	2/2/2011	\$ 48.65
818326	CHAMBERS, BRADLEY	2/2/2011	\$ 813.00
818327	BOB BARKER CO	2/2/2011	\$ 717.84
818328	VIA METROPOLITAN TRANS	2/2/2011	\$ 12,626.00
818329	GT DISTRIBUTORS INC	2/2/2011	\$ 2,268.71
818330	CITY OF SAN ANTONIO	2/2/2011	\$ 308,117.00
818331	CITY OF SA - ITSD	2/2/2011	\$ 1,875.05
818332	ICS	2/2/2011	\$ 29,850.96
818333	FACILITY SOLUTIONS GRO	2/2/2011	\$ 152,625.00
818334	GRAINGER INDUSTRIAL SU	2/2/2011	\$ 2,532.49
818335	ZEP MANUFACTURING CO	2/2/2011	\$ 1,708.85
818336	COBB TIME EQUIPMENT	2/2/2011	\$ 150.00
818337	CITY OF SA	2/2/2011	\$ 625.00
818338	SAN ANTONIO WATER SYST	2/2/2011	\$ 106.63
818339	ALTEX ELECTRONICS	2/2/2011	\$ 548.30
818340	SA BUSINESS JOURNAL	2/2/2011	\$ 165.00
818341	LOOMIS FARGO & CO	2/2/2011	\$ 440.00
818342	ADT SECURITY SYSTEMS	2/2/2011	\$ 222.20
818343	STARS INFORMATION SOLU	2/2/2011	\$ 2,377.58
818344	ADAMS & ZOTTARELLI	2/2/2011	\$ 5,000.00
818345	FORD POWELL & CARSON I	2/2/2011	\$ 50,800.00
818346	ROBINSON & GREENLEAF I	2/2/2011	\$ 150.00
818347	UNIVERSITY HEALTH SYST	2/2/2011	\$ 1,861.50
818348	UNIVERSITY HEALTH SYST	2/2/2011	\$ 13,546.51
818349	CONSOLIDATED OFFICE SY	2/2/2011	\$ 105.00
818350	MAIL FINANCE	2/2/2011	\$ 133.88
818351	MONARCH PAINT CO	2/2/2011	\$ 6,127.85
818352	SA INDEPENDENT SCHOOL	2/2/2011	\$ 360.00
818353	SA INFORMER	2/2/2011	\$ 171.00
818354	CARRIER CORP	2/2/2011	\$ 467.50
818355	WORLDWIDE PEST CONTROL	2/2/2011	\$ 407.50
818356	XEROX CORP	2/2/2011	\$ 353.19
818357	A 1 PLUMBING	2/2/2011	\$ 205.00
818358	CTWP	2/2/2011	\$ 235.10
818359	CTWP	2/2/2011	\$ 696.69
818360	OLYMPIC TROPHY CENTER	2/2/2011	\$ 40.50
818361	UNITED PARCEL SERVICE	2/2/2011	\$ 43.15

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818362	FEDEX	2/2/2011	\$ 648.20
818363	FEDEX	2/2/2011	\$ 209.82
818364	ROY MAAS' YOUTH ALTERN	2/2/2011	\$ 4,285.75
818365	OFFICE COMMUNICATIONS	2/2/2011	\$ 4,596.46
818366	ST PETER-ST JOSEPH CHI	2/2/2011	\$ 11,659.44
818367	JAMES LAWNMOWER SALES	2/2/2011	\$ 414.11
818368	TERMINIX COMMERCIAL	2/2/2011	\$ 61.00
818369	ELECTRIC MOTOR SERVICE	2/2/2011	\$ 307.00
818370	ROBINSON TEXTILES	2/2/2011	\$ 588.00
818371	ABC HOME & COMMERCIAL	2/2/2011	\$ 180.00
818372	IDEAS UNLIMITED PRINTI	2/2/2011	\$ 165.00
818373	LABATT FOOD SVC	2/2/2011	\$ 16,324.73
818374	CINTAS CORPORATION	2/2/2011	\$ 112.80
818375	TEXAS WORKFORCE COMMIS	2/2/2011	\$ 375.00
818376	LEXIS-NEXIS	2/2/2011	\$ 1,062.25
818377	TLEIUA	2/2/2011	\$ 50.00
818378	WESTERN DETENTION PROD	2/2/2011	\$ 70.50
818379	COMMUNITIES IN SCHOOLS	2/2/2011	\$ 5,876.00
818380	D & R REFRIGERATION HT	2/2/2011	\$ 2,495.00
818381	TRI-COR DIRECT	2/2/2011	\$ 697.00
818382	JACKSON HIRSCH INC	2/2/2011	\$ 170.99
818383	JONES & COOK STATIONER	2/2/2011	\$ 1,517.00
818384	ACCESS DATA CORPORATIO	2/2/2011	\$ 4,432.00
818385	BEST PLUMBING SPECIALT	2/2/2011	\$ 1,976.16
818386	MISSION RESTAURANT SUP	2/2/2011	\$ 1,608.00
818387	ANDA, CHRISTOPHER WILL	2/2/2011	\$ 689.38
818388	ALAMO STAMP AND ENGRAV	2/2/2011	\$ 245.00
818389	SAN ANTONIO MOBILITY C	2/2/2011	\$ 35,000.00
818390	KYOCERA MITA AMERICA I	2/2/2011	\$ 849.79
818391	KYOCERA MITA AMERICA I	2/2/2011	\$ 515.92
818392	AVALON SOCIAL SERVICES	2/2/2011	\$ 6,667.00
818393	UNITED MEDICAL CENTERS	2/2/2011	\$ 1,900.03
818394	R INSTALL COMPANY	2/2/2011	\$ 2,688.00
818395	VICTORIA CITY- CO HEAL	2/2/2011	\$ 12,141.58
818396	SHRED-IT	2/2/2011	\$ 555.98
818397	WORKPLACE RESOURCE	2/2/2011	\$ 1,697.37
818398	FIRST MEMORIAL PARK	2/2/2011	\$ 5,475.00
818399	KRUEGER INTERNATIONAL	2/2/2011	\$ 236,437.59
818400	MARJORIE J MARSH	2/2/2011	\$ 1,494.00
818401	SHELL	2/2/2011	\$ 2,711.38
818402	WATER CHEMSULTANTS INC	2/2/2011	\$ 6,499.49
818403	ALONZO PEST CONTROL	2/2/2011	\$ 85.00
818404	TIME INSURANCE AGENCY	2/2/2011	\$ 300.00
818405	ACCU-RITE ROOFING	2/2/2011	\$ 1,592.00
818406	ARBOLITOS NURSERIES	2/2/2011	\$ 360.00
818407	MOUSER ELECTRONICS DSB	2/2/2011	\$ 144.49
818408	JASON'S DELI	2/2/2011	\$ 384.01
818409	THE HON COMPANY	2/2/2011	\$ 42,020.12
818410	THE SAN ANTONIO SYMPHO	2/2/2011	\$ 20,000.00
818411	ALPHA BUILDING CORPORA	2/2/2011	\$ 61,371.52
818412	COLLISION FORENSIC SOL	2/2/2011	\$ 140.00
818413	OFFICE COMMUNICATIONS	2/2/2011	\$ 176.11
818414	DRAGON FIRE SYSTEMS	2/2/2011	\$ 857.25
818415	AT&T MOBILITY NATIONAL	2/2/2011	\$ 199.00
818416	AT&T MOBILITY NATIONAL	2/2/2011	\$ 55.05
818417	RESONANT TECHNOLOGY PA	2/2/2011	\$ 2,160.00
818418	BEXAR COUNTY DETENTION	2/2/2011	\$ 2,450.31
818419	PROPERTY INFO	2/2/2011	\$ 33,096.30
818420	DATA TRANSFER SOLUTION	2/2/2011	\$ 13,242.40

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818421	L-1 ENROLLMENT SERVICE	2/2/2011	\$ 825.85
818422	NEW BEGINNINGS CAPITAL	2/2/2011	\$ 97.00
818423	MJC INDUSTRIES INC. DB	2/2/2011	\$ 8,072.00
818424	NEESE, DELBERT	2/2/2011	\$ 1,111.54
818425	SOUTH TEXAS OUTFITTERS	2/2/2011	\$ 2,905.78
818426	CORRECT RX PHARMACY SV	2/2/2011	\$ 38.60
818427	DISH NETWORK LLC	2/2/2011	\$ 176.38
818428	M.E. RODRIGUEZ FUNERAL	2/2/2011	\$ 19,341.00
818429	PAVETEX ENGINEERING &	2/2/2011	\$ 4,665.00
818430	KIMBALL INTERNATIONAL	2/2/2011	\$ 6,192.57
818431	CONCEPTUAL MINDWORK IN	2/2/2011	\$ 640.00
818432	RODRIGUEZ, MARY JO	2/2/2011	\$ 7,500.00
818433	QUIZNOS	2/2/2011	\$ 800.86
818434	MARK'S PLUMBING	2/2/2011	\$ 1,537.43
818435	BLUEDOGINK.COM	2/2/2011	\$ 934.95
818436	FRESH POINT SOUTH-SAN	2/2/2011	\$ 2,468.05
818437	K FORCE INC.	2/2/2011	\$ 2,660.00
818438	SOURCE CONTRACTING	2/2/2011	\$ 38,161.00
818440	ONE1 CONSTRUCTION	2/2/2011	\$ 1,350.00
818441	LAWSON SOFTWARE AMERIC	2/2/2011	\$ 49,906.66
818442	FLOWERS BAKING CO OF S	2/2/2011	\$ 1,467.13
818443	DRESS FOR SUCCESS SAN	2/2/2011	\$ 1,745.00
818444	ATLAS FLOOR COMPANY IN	2/2/2011	\$ 1,422.00
818445	JOSEPH S OLEA DDS PA	2/2/2011	\$ 77.00
			\$ 1,429,050.71

EFT PAYMENTS FOR: 02/02/2011

02021100001	ROBERTSON, JOHN H	2/2/2011	\$ 794.75
02021100002	CONNOLLY, THERESA M.	2/2/2011	\$ 500.00
02021100003	MERCADO, LISA S DOSSMANN	2/2/2011	\$ 473.63
02021100004	MCLANE, DAVID	2/2/2011	\$ 1,194.00
02021100005	MORENO, DENNIS L	2/2/2011	\$ 4,850.00
02021100006	PATTERSON, JULIE BRAY	2/2/2011	\$ 300.00
02021100007	DAVIDSON, WILLIAM F	2/2/2011	\$ 1,350.00
02021100008	AGUILERA, JUAN P.	2/2/2011	\$ 600.00
02021100009	BAIN JR, CECIL W	2/2/2011	\$ 158.33
02021100010	BARNETT, BYRON E.	2/2/2011	\$ 565.00
02021100011	HANSON, KRISTIN	2/2/2011	\$ 547.26
02021100012	BLOMSTER, JEANNE L.	2/2/2011	\$ 500.00
02021100013	BOHAC, JOSEPH K	2/2/2011	\$ 3,024.84
02021100014	BOYD, FRANKIE GENEVA	2/2/2011	\$ 1,425.00
02021100015	BRADSHAW, AUDRA R	2/2/2011	\$ 100.00
02021100016	BOCQUIN, KAREN	2/2/2011	\$ 400.00
02021100017	BUSTAMANTE, REBECCA	2/2/2011	\$ 2,365.64
02021100018	CALLAHAN, VINCENT D	2/2/2011	\$ 3,845.00
02021100019	DELEON, RAYMOND	2/2/2011	\$ 1,225.00
02021100020	DELANO JR., WILLIAM G.	2/2/2011	\$ 600.00
02021100021	GARDNER, KIMBERLY	2/2/2011	\$ 150.00
02021100022	ENGELKE, STEVEN KEITH	2/2/2011	\$ 100.00
02021100023	HARDY, BRENT R	2/2/2011	\$ 4,520.00
02021100024	HEARD, LAURA D	2/2/2011	\$ 938.37
02021100025	JENNINGS, JEAN	2/2/2011	\$ 2,444.38
02021100026	JUSTICE, SALLY	2/2/2011	\$ 2,535.01
02021100027	MAURER, VIRGINIA E	2/2/2011	\$ 2,789.60
02021100028	NOBLE, SUE	2/2/2011	\$ 950.00
02021100029	PARKER, RANDALL A	2/2/2011	\$ 500.00
02021100030	SETTLE, ELIZABETH A.	2/2/2011	\$ 100.00

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02021100031	TREVINO, MARIO A	2/2/2011	\$ 1,770.00
02021100032	VALERGA, VICTORIA	2/2/2011	\$ 840.00
02021100033	WELLS JR, NED M	2/2/2011	\$ 1,475.00
02021100034	WOOD III, BERTRAM O.	2/2/2011	\$ 75.00
02021100035	VELA, DANIEL	2/2/2011	\$ 775.00
02021100036	EARLY, GLORIA YATES	2/2/2011	\$ 544.50
02021100037	BLAKE, ANGELA LUTHI	2/2/2011	\$ 775.00
02021100038	DEL FIERRO, GLADYS	2/2/2011	\$ 275.00
02021100039	PAXTON, DALILA	2/2/2011	\$ 100.00
02021100040	ADAMS, EDWARD H	2/2/2011	\$ 100.00
02021100041	ALDAPE, JAIME	2/2/2011	\$ 175.00
02021100042	PENA, JENNIFER	2/2/2011	\$ 3,350.00
02021100043	CRAIG, PAMELA	2/2/2011	\$ 100.00
02021100044	DOMBART, GEORGE	2/2/2011	\$ 602.50
02021100045	KEANE-DAWES, SEAN	2/2/2011	\$ 100.00
02021100046	BASELUOS, MICHAEL	2/2/2011	\$ 190.00
02021100047	ELAM, MELISSA ARAIZA	2/2/2011	\$ 725.00
02021100048	HAMNER, BRIAN A	2/2/2011	\$ 1,893.15
02021100049	BOWLES, DAVID A	2/2/2011	\$ 3,128.45
02021100050	CAVAZOS, CHRISTOPHER D	2/2/2011	\$ 400.00
02021100051	DELEON, CRISTINA T	2/2/2011	\$ 1,165.00
02021100052	HORTICK, CHRISTINE	2/2/2011	\$ 702.64
02021100053	LOZANO, LORA	2/2/2011	\$ 718.52
02021100054	WHITE, JEROME	2/2/2011	\$ 505.00
02021100055	AMBROSINO JR, ROBERTO	2/2/2011	\$ 250.00
02021100056	WEBB, JENNIFER	2/2/2011	\$ 580.00
02021100057	DUNCAN, YVONNE	2/2/2011	\$ 143.74
02021100058	SHELTON JR, WALDEN E	2/2/2011	\$ 1,025.00
02021100059	MACK, A D	2/2/2011	\$ 863.04
02021100060	LA PRENSA	2/2/2011	\$ 1,062.50
02021100061	TABB TEXTILE CO	2/2/2011	\$ 9,355.50
02021100062	CENTER FOR HEALTH CARE SVCS	2/2/2011	\$ 81,173.12
02021100063	BURNS BUSINESS FORMS & SYSTEMS	2/2/2011	\$ 1,794.34
02021100064	TRANE COMPANY	2/2/2011	\$ 1,288.71
02021100065	GRAYBAR ELECTRIC CO INC	2/2/2011	\$ 597.16
02021100066	MPL LIMITED PARTNERSHIP	2/2/2011	\$ 28,000.00
02021100067	SERVICES BY VITAL SIGNS INC	2/2/2011	\$ 150.00
02021100068	AIRGAS SOUTHWEST INC	2/2/2011	\$ 95.31
02021100069	INDUSTRIAL COMMUNICATIONS	2/2/2011	\$ 360.00
02021100070	VWR INTERNATIONAL INC	2/2/2011	\$ 3,960.44
02021100071	OFFICE DEPOT	2/2/2011	\$ 582.51
02021100072	DC DISTRIBUTING	2/2/2011	\$ 1,204.00
02021100073	ALAMO AREA RESOURCE CENTER	2/2/2011	\$ 43,613.30
02021100074	B.E.A.T. AIDS INC	2/2/2011	\$ 5,123.91
02021100075	HOSPITAL KLEAN OF TEXAS INC	2/2/2011	\$ 705.00
02021100076	ARAMARK CORRECTIONAL SVCS INC	2/2/2011	\$ 36,532.57
02021100077	AFFORDABLE CUSTODIAL SUPPLIES	2/2/2011	\$ 1,735.20
02021100078	THE LEVY COMPANY LP	2/2/2011	\$ 3,420.00
02021100079	VOICE & DATA NETWORKS INC	2/2/2011	\$ 328.00
02021100080	GLOBAL 360 BGS INC	2/2/2011	\$ 6,919.13
02021100081	CASO INC	2/2/2011	\$ 680.00
02021100082	RECASSA TRUST	2/2/2011	\$ 10,552.00
02021100083	PROGRESSIVE EMERGENCY PRODUCTS	2/2/2011	\$ 1,391.83
			\$ 303,816.88

WIRE PAYMENTS FOR: 02/02/2011

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DISBURSEMENTS FOR 02/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	HUMANA INSURANCE		\$ 744,425.02
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC		\$ 26,590.13
WIRE	TRI STAR		\$ 29,780.82
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 29,617.55
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 919,880.76
WIRE	STATE COMPTROLLER (CRIMINAL COURT)		\$ 1,416,525.31
WIRE	STATE COMPTROLLER (SEXUAL ASSAULTS)		\$ 305.00
WIRE	STATE COMPTROLLER (DRUG COURT PROG)		\$ 12,167.66
			\$ 3,179,292.25

PAYROLL PAYMENTS FOR: 01/31/2011

GROSS	\$ 8,957,126.52
FICA	\$ 650,181.55
TCDRS	
\$ 9,607,308.07	
GRAND TOTAL	\$ 14,519,467.91

BEXAR COUNTY
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DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/04/2011			
818446	GADDIS, HOWARD	2/4/2011	\$ 525.00
818447	REED, REBECCA L	2/4/2011	\$ 300.00
818448	SKINNER, SUSAN	2/4/2011	\$ 400.00
818449	GARCIA, DAVID A	2/4/2011	\$ 350.00
818450	FRIEDMAN, IVAN M	2/4/2011	\$ 87.50
818451	HERNANDEZ, JOSEPH ANTH	2/4/2011	\$ 150.00
818452	LOXSOM, ANDREW J	2/4/2011	\$ 575.00
818453	MULLINER, JEFF	2/4/2011	\$ 260.42
818454	BROWN, CELESTE	2/4/2011	\$ 345.83
818455	GAONA, ROBERT	2/4/2011	\$ 1,475.00
818456	RITENOUR JR, JOHN J	2/4/2011	\$ 100.00
818457	FISHER, ELIZABETH ANN	2/4/2011	\$ 525.00
818458	PREVITI, DAPHNE	2/4/2011	\$ 1,293.75
818459	CADENA, IRENE VELA	2/4/2011	\$ 749.59
818460	CAMARA JR, EDWARD	2/4/2011	\$ 25,275.00
818461	CORONADO, GIL TODD	2/4/2011	\$ 750.00
818462	DAVIS, JOHN F.	2/4/2011	\$ 687.80
818464	DELAVAN, MARY KAY	2/4/2011	\$ 655.92
818465	GARZA, ABELARDO	2/4/2011	\$ 50.00
818466	GRAUL JR, ROBERT	2/4/2011	\$ 620.00
818468	GROSS, MICHAEL C.	2/4/2011	\$ 3,000.00
818469	HAJEK III, ANTON PAUL	2/4/2011	\$ 435.00
818470	HAMPTON, WAYNE	2/4/2011	\$ 525.00
818471	HERNANDEZ III, MIGUEL	2/4/2011	\$ 150.00
818472	HITCHINGS, BARRY	2/4/2011	\$ 250.00
818473	JOHNSON, KERBY	2/4/2011	\$ 500.00
818474	KIMBROUGH, BRIAN C.	2/4/2011	\$ 150.00
818475	LEOPOLD, THOMAS C	2/4/2011	\$ 125.00
818476	LLANAS, MAUREEN K	2/4/2011	\$ 350.00
818477	PARKER, MARGARET	2/4/2011	\$ 200.00
818478	LOPEZ, CARLOS	2/4/2011	\$ 550.00
818479	MARTINEZ, RAYMOND	2/4/2011	\$ 450.00
818480	MCCRAY, H TODD	2/4/2011	\$ 14,625.00
818481	SLAVIN, BARBARA	2/4/2011	\$ 620.00
818482	MORGAN, M. FAYE	2/4/2011	\$ 725.00
818483	OLTERS DORF, JAMES	2/4/2011	\$ 400.00
818484	PIKER JR, EDWARD P	2/4/2011	\$ 95.83
818485	RAIGN, MICHAEL S.	2/4/2011	\$ 1,462.50
818486	RALEIGH, KAREN O	2/4/2011	\$ 100.00
818487	RAMOS, MICHAEL ANTHONY	2/4/2011	\$ 925.00
818488	REECE JR., WILLIAM T.	2/4/2011	\$ 100.00
818489	RODRIGUEZ, ALBERT	2/4/2011	\$ 100.00
818490	RODRIGUEZ, FRED	2/4/2011	\$ 100.00
818491	ROSS, RON D.	2/4/2011	\$ 1,025.00
818492	RUBIOLA JR., CHARLES	2/4/2011	\$ 1,718.56
818494	RILEY, BETSY	2/4/2011	\$ 75.00
818495	SANCHEZ, JESSE M.	2/4/2011	\$ 258.33
818496	SEBASTIAN, LELAND A.	2/4/2011	\$ 125.00
818497	SHAEFFER, TYLDEN	2/4/2011	\$ 125.00
818498	TARVER, WALLACE P.	2/4/2011	\$ 125.00
818499	URETSKY, GERALD A	2/4/2011	\$ 623.76
818500	VALDES, VICTOR M.	2/4/2011	\$ 400.00
818501	VAN NESS, JESSE	2/4/2011	\$ 375.00
818502	VASQUEZ, RUDY	2/4/2011	\$ 350.00
818503	KNOWLES, BRENDA LEE	2/4/2011	\$ 2,400.00
818505	WOLF, WARREN ALAN	2/4/2011	\$ 200.00

BEXAR COUNTY
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DISBURSEMENTS FOR 02/04/2011

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818506	YOUNG, WAYNE	2/4/2011	\$ 150.00
818507	HUFF, YOLANDA T	2/4/2011	\$ 550.00
818508	PAYNE, GLENN	2/4/2011	\$ 125.00
818509	KOBS, ADAM LAKE	2/4/2011	\$ 1,110.00
818510	RAMIREZ, CELESTE	2/4/2011	\$ 4,750.00
818511	RODRIGUEZ-DURON, LIZA	2/4/2011	\$ 249.99
818512	SALINAS, LAURA L	2/4/2011	\$ 600.00
818513	LAFUENTE-GAONA, CYNTHI	2/4/2011	\$ 725.00
818514	GULLER, SCOTT	2/4/2011	\$ 775.00
818515	MACOM, JOSEPH D	2/4/2011	\$ 400.00
818516	HILL, G SCOTT	2/4/2011	\$ 514.58
818517	PREECE, ANDREW GEORGE	2/4/2011	\$ 656.00
818518	SHEFFIELD, SHAWN D	2/4/2011	\$ 1,125.00
818519	PERALES, RAUL	2/4/2011	\$ 575.00
818520	DARLING, MARK	2/4/2011	\$ 100.00
818521	TORRES, MINERVA	2/4/2011	\$ 375.00
818522	SOYARS, JODI S	2/4/2011	\$ 150.00
818523	KIRKWOOD, MARKES E	2/4/2011	\$ 275.00
818524	MARTINEZ, HECTOR Q	2/4/2011	\$ 975.00
818525	RODRIGUEZ, MANUEL	2/4/2011	\$ 2,875.00
818528	WINGET-HERNANDEZ, LAUR	2/4/2011	\$ 275.00
818529	WOODARD, DAVID ANDRE	2/4/2011	\$ 150.00
818530	MAAS, VICTOR M	2/4/2011	\$ 100.00
818531	ROSS, TRACY E	2/4/2011	\$ 1,721.01
818533	RAIFORD, SUZANNE	2/4/2011	\$ 600.00
818534	OWEN, AMY	2/4/2011	\$ 575.00
818535	GARCIA-VALDEZ, LUCINDA	2/4/2011	\$ 385.00
818536	GARZA, CECILIA	2/4/2011	\$ 1,075.00
818538	GOLD, CHARLES	2/4/2011	\$ 1,450.00
818539	PRICE, KACI J	2/4/2011	\$ 200.00
818540	ROSS, ROBYN	2/4/2011	\$ 100.00
818541	MARQUEZ, STEVEN G	2/4/2011	\$ 487.48
818542	MILES, JANICE	2/4/2011	\$ 729.14
818543	FLANARY, DON	2/4/2011	\$ 248.00
818544	KARAM, DAMON P	2/4/2011	\$ 100.00
818545	MARTINEZ, SCOTT P	2/4/2011	\$ 1,445.00
818546	SMITH, STEPHEN	2/4/2011	\$ 187.50
818547	MEYRAT, JAMES	2/4/2011	\$ 645.00
818548	MORALES, MARISSA	2/4/2011	\$ 600.00
818549	BENAVIDES, MICHAEL H	2/4/2011	\$ 100.00
818550	VICKERS IV, THOMAS F	2/4/2011	\$ 350.00
818551	POWERS, BRIAN	2/4/2011	\$ 2,817.50
818552	SILVA, JENNIFER WARREN	2/4/2011	\$ 416.66
818553	PATE JR, ROBERT C	2/4/2011	\$ 116.00
818554	REYES, ROSARIO	2/4/2011	\$ 438.33
818555	FUNARI, RONALD T	2/4/2011	\$ 150.00
818556	HURD, ANDREW	2/4/2011	\$ 300.00
818557	MCELROY, FRANK	2/4/2011	\$ 454.16
818558	ROUSE, STEVEN	2/4/2011	\$ 816.66
818559	DUMPH, SUSAN	2/4/2011	\$ 419.71
818560	LOPEZ, BRANDEN	2/4/2011	\$ 775.00
818561	JIMENEZ, ROBERT	2/4/2011	\$ 200.00
818562	SIMPKINS, CHRISTOPHER	2/4/2011	\$ 200.00
818563	JOYNER, JONATHAN KUIPE	2/4/2011	\$ 600.00
818564	PRICE, ASHLEY D	2/4/2011	\$ 200.00
818565	SHAW III, WILLIAM H	2/4/2011	\$ 175.00
818566	FISCHER, JUSTIN	2/4/2011	\$ 266.50
818567	MARROQUIN, JOSE ROBERT	2/4/2011	\$ 91.14
818568	WHITE, MARSHALL D	2/4/2011	\$ 250.00

BEXAR COUNTY
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DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818569	JAROSZEWSKI, REBECCA	2/4/2011	\$ 1,250.00
818570	DE VEGA, GABRIEL	2/4/2011	\$ 216.66
818571	SABRIN, ADAM	2/4/2011	\$ 300.00
818572	STOLHANDSKE II, CARL T	2/4/2011	\$ 502.08
818573	ROSS, JONATHAN KEITH	2/4/2011	\$ 275.00
818574	TRAN, WILLIAM	2/4/2011	\$ 300.00
818575	BASS, JUAN	2/4/2011	\$ 400.00
818576	REEVES, JAMES M	2/4/2011	\$ 275.00
818577	FISCHER, JONATHAN DANE	2/4/2011	\$ 300.00
818578	WARNER, JAMES	2/4/2011	\$ 200.00
818579	MCCLURE, ERNEST K	2/4/2011	\$ 450.00
818580	SULLIVAN, JEANETTE BUR	2/4/2011	\$ 376.00
818581	JARMON, JAMISSA LYNNE	2/4/2011	\$ 1,295.00
818582	SMITH, WILLIAM RAY	2/4/2011	\$ 65.00
818583	ROSALES, MATTHEW	2/4/2011	\$ 36.00
818584	OTT, MICHAEL G	2/4/2011	\$ 5.00
818585	LAW OFFICE OF DAVID L	2/4/2011	\$ 25.00
818586	AGUILAR, ELOY	2/4/2011	\$ 15.00
818587	BREM, DAVID W.	2/4/2011	\$ 100.00
818588	HARLE, SIDNEY L.	2/4/2011	\$ 88.10
818589	HUTTON, GARY W.	2/4/2011	\$ 155.00
818590	CERVANTES-SALINAS, LIZ	2/4/2011	\$ 297.50
818591	BRIENO, JOHN	2/4/2011	\$ 12.09
818592	WASHINGTON, ROY	2/4/2011	\$ 61.00
818593	VASQUEZ, TAMARA	2/4/2011	\$ 66.50
818594	LEOS, ADAM L	2/4/2011	\$ 44.68
818595	VILLELA, MARIA	2/4/2011	\$ 33.00
818596	DANIELS, KATRINA	2/4/2011	\$ 659.75
818597	RICO, PHILLIP	2/4/2011	\$ 551.80
818598	CASTILLO, MELISSA	2/4/2011	\$ 57.45
818599	RIVOS, CHRISTOBAL	2/4/2011	\$ 22.00
818600	SITZ-CASTILLO, ANITA	2/4/2011	\$ 29.58
818601	HASKINS, CATHERINE	2/4/2011	\$ 1,073.40
818602	XIMENEZ, JENNIFER	2/4/2011	\$ 401.40
818603	RAMIREZ, RODOLFO	2/4/2011	\$ 43.00
818604	MAUPIN, JESSICA	2/4/2011	\$ 225.00
818605	MCKINNEY, D.K.	2/4/2011	\$ 200.58
818606	MORALES, OMAR	2/4/2011	\$ 2,091.85
818607	SATCHER, BRADY	2/4/2011	\$ 54.00
818608	HARVEY, RODRICUS	2/4/2011	\$ 1,101.60
818609	GLAZE, CHARLES	2/4/2011	\$ 426.55
818610	MADRIGAL, RENO	2/4/2011	\$ 1,066.50
818611	QUIROZ, ALEXIS	2/4/2011	\$ 18.36
818612	WINTER, ANDREW	2/4/2011	\$ 275.00
818613	DORIA-ORTIZ, CHARLENE	2/4/2011	\$ 20.72
818614	RICHARDS, VALERIE A	2/4/2011	\$ 1,043.40
818615	NG JR, GENE	2/4/2011	\$ 17.34
818616	MCMANUS, KEVIN	2/4/2011	\$ 345.00
818617	SHILLING, CASSANDRA	2/4/2011	\$ 403.20
818618	SOTO, CARMEN M	2/4/2011	\$ 278.40
818619	LEWIS, WAYNETTE	2/4/2011	\$ 2,091.85
818620	COOKSEY, DAVID	2/4/2011	\$ 1,193.40
818621	DOWNING, KELSEY	2/4/2011	\$ 43.54
818622	POLONIS, BRITTANY	2/4/2011	\$ 224.00
818623	GUNNELS, MELISSA	2/4/2011	\$ 30.87
818624	CEVERO, JAIME	2/4/2011	\$ 360.00
818625	GARCIA, GILBERT	2/4/2011	\$ 420.00
818626	ROCHA, NICK D	2/4/2011	\$ 418.40
818627	AUGSBURGER, ROBERT J	2/4/2011	\$ 60.00

BEXAR COUNTY
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DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818628	BENAVIDES, VANESSA	2/4/2011	\$ 25.08
818629	RODRIGUEZ, SERGEANT RU	2/4/2011	\$ 992.00
818630	REITZ, DAWN	2/4/2011	\$ 5.00
818631	SAN ANTONIO RIVER AUTH	2/4/2011	\$ 263,185.05
818632	MCDOUGALL, ALLEN	2/4/2011	\$ 10,130.00
818633	TX DEPT OF FAMILY & PR	2/4/2011	\$ 151,948.82
818634	MEXICAN MANHATTAN	2/4/2011	\$ 362.83
818635	ICS	2/4/2011	\$ 10,660.00
818636	INTERNATIONAL ASSOCIAT	2/4/2011	\$ 120.00
818637	GRAINGER INDUSTRIAL SU	2/4/2011	\$ 1,822.83
818638	TEEX	2/4/2011	\$ 185.00
818639	TODAY'S OFFICE CENTRE	2/4/2011	\$ 775.00
818640	COBB TIME EQUIPMENT	2/4/2011	\$ 255.00
818641	SAN ANTONIO WATER SYST	2/4/2011	\$ 1,102.98
818642	SAN ANTONIO WATER SYST	2/4/2011	\$ 889.64
818643	SAN ANTONIO WATER SYST	2/4/2011	\$ 220.02
818644	TEXAS STATE UNIV/SAN M	2/4/2011	\$ 200.00
818645	UNIVERSITY HEALTH SYST	2/4/2011	\$ 55,374.80
818646	ANDRE, DWAN	2/4/2011	\$ 1,600.00
818647	LOOMIS FARGO & CO	2/4/2011	\$ 1,710.00
818648	FULL SERVICE AUTO PART	2/4/2011	\$ 4,115.23
818652	CDS/MUERY SERVICES INC	2/4/2011	\$ 20,686.50
818653	STATE BAR OF TX PROF D	2/4/2011	\$ 545.00
818654	ADT SECURITY SYSTEMS	2/4/2011	\$ 76.74
818655	PROFESSIONAL SVC INDUS	2/4/2011	\$ 4,880.50
818656	AT&T	2/4/2011	\$ 560.51
818657	AT&T	2/4/2011	\$ 1,208.87
818658	METROPLEX CONTROL SYST	2/4/2011	\$ 287.50
818659	GALAVIZ DDS, RAFAEL CE	2/4/2011	\$ 3,130.71
818660	DELL MARKETING LP	2/4/2011	\$ 1,984.00
818661	UNIVERSITY HEALTH SYST	2/4/2011	\$ 265,362.31
818664	MAIL FINANCE	2/4/2011	\$ 520.00
818665	IBM CORP.	2/4/2011	\$ 29,550.10
818666	UNIFIRST	2/4/2011	\$ 938.69
818667	DETENTION HEALTH CARE	2/4/2011	\$ 49,835.78
818668	AMERICAN CORRECTIONAL	2/4/2011	\$ 70.00
818669	TX JUVENILE PROBATION	2/4/2011	\$ 2,118.29
818670	MUZAK	2/4/2011	\$ 54.00
818671	TIME WARNER CABLE-BUSI	2/4/2011	\$ 2,186.45
818672	GARCIA MD, CESAR ADALB	2/4/2011	\$ 6,570.00
818673	FEDEX	2/4/2011	\$ 11.88
818674	ALAMO AREA COUNCIL OF	2/4/2011	\$ 60.00
818675	REGISTRY MANAGEMENT CO	2/4/2011	\$ 15,501.30
818676	CPS ENERGY	2/4/2011	\$ 255.17
818677	US POSTMASTER	2/4/2011	\$ 800.00
818678	US POSTMASTER	2/4/2011	\$ 1,000.00
818679	CHEVRON & TEXACO BUS C	2/4/2011	\$ 1,476.32
818680	OFFICE COMMUNICATIONS	2/4/2011	\$ 654.16
818681	AAA STAMP & ENGRAVING	2/4/2011	\$ 285.00
818682	TX STATE DIRECTORY PRE	2/4/2011	\$ 42.45
818683	MASSENGALE ARMATURE WO	2/4/2011	\$ 1,549.12
818684	BEXAR COUNTY SHERIFF	2/4/2011	\$ 10.00
818685	ST MARY'S LAW JOURNAL	2/4/2011	\$ 350.00
818686	SAM HOUSTON STATE UNIV	2/4/2011	\$ 470.00
818687	BEXAR COUNTY TAX ASSES	2/4/2011	\$ 8,004.68
818688	HNTB CORP	2/4/2011	\$ 26,855.08
818689	US POSTAL SERVICE	2/4/2011	\$ 33,449.79
818690	MARBACH PARK APARTMENT	2/4/2011	\$ 1,076.51
818691	INTEGRALIS	2/4/2011	\$ 31,055.00

BEXAR COUNTY
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DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818692	LEXISNEXIS OCCUPATIONA	2/4/2011	\$ 424.50
818693	MISSION TERRACE LP	2/4/2011	\$ 6,513.60
818694	HERNANDEZ-RIVERA, LIND	2/4/2011	\$ 1,845.23
818695	ROCIC	2/4/2011	\$ 200.00
818696	THE THOMSON GROUP	2/4/2011	\$ 7,340.00
818697	EASTER OWENS	2/4/2011	\$ 1,680.00
818698	TEXAS WORKFORCE COMMIS	2/4/2011	\$ 375.00
818699	PAUL DREXEL/BREEZE PRO	2/4/2011	\$ 2,728.17
818700	MILLENNIUM BUSINESS FO	2/4/2011	\$ 417.30
818701	MENDEZ, YVETTE	2/4/2011	\$ 165.51
818702	A-PEST-OR-US PEST CONT	2/4/2011	\$ 105.00
818703	BEE GEES CUSTODIAL SER	2/4/2011	\$ 439.00
818704	TEXAS ASSOCIATION OF C	2/4/2011	\$ 650.00
818705	BYINGTON, GERALD	2/4/2011	\$ 5,544.76
818706	ALAMO STAMP AND ENGRAV	2/4/2011	\$ 330.95
818707	CHIANG PATEL & YERBY I	2/4/2011	\$ 52,973.14
818708	FITCH INC	2/4/2011	\$ 19,000.00
818709	WORLDWIDE LANGUAGES &	2/4/2011	\$ 1,099.08
818710	KYOCERA MITA AMERICA I	2/4/2011	\$ 443.02
818711	KYOCERA MITA AMERICA I	2/4/2011	\$ 76.07
818712	MITCHEL, JEFFREY S	2/4/2011	\$ 1,367.50
818713	BEAVER, PAULA	2/4/2011	\$ 38.50
818714	UNITED MEDICAL CENTERS	2/4/2011	\$ 24,595.52
818716	BROUSSARD, JAMES P	2/4/2011	\$ 2,932.87
818717	VERIZON WIRELESS	2/4/2011	\$ 49.99
818718	DURANGO STREET INVESTM	2/4/2011	\$ 9,438.00
818719	NARDIS INC	2/4/2011	\$ 1,325.00
818720	LAND DESIGN PARTNERS I	2/4/2011	\$ 35,568.80
818721	GUILLEN, AMELIA H	2/4/2011	\$ 1,224.45
818722	ANDERSON, DAVID	2/4/2011	\$ 1,412.50
818723	SA ESTATE PLANNERS COU	2/4/2011	\$ 700.00
818724	OFFICEWORLD.COM	2/4/2011	\$ 359.98
818725	SHELTON PRESORT INC	2/4/2011	\$ 3,302.17
818726	STRUCTURAL ENGINEERING	2/4/2011	\$ 9,621.00
818727	SAGE SOFTWARE	2/4/2011	\$ 2,895.00
818728	FAMILY SERVICE ASSOC O	2/4/2011	\$ 7,667.07
818729	CLAUNCH AND MILLER INC	2/4/2011	\$ 841.75
818730	ORCHID CELLMARK INC	2/4/2011	\$ 5,543.34
818731	HEADSETS COM INC	2/4/2011	\$ 777.90
818732	BENSON DESIGN ASSOCIAT	2/4/2011	\$ 520.00
818733	LYREN, CHERYL	2/4/2011	\$ 52.50
818734	WILLIAMS, BETTINA J.	2/4/2011	\$ 4,462.80
818735	GITTINGER, KAROLYN K	2/4/2011	\$ 2,389.18
818736	AT&T MOBILITY NATIONAL	2/4/2011	\$ 294.95
818737	JUSTICE WORKS LLC	2/4/2011	\$ 158.00
818738	SUNGARD AVANTGARD PAYM	2/4/2011	\$ 450.00
818739	SHOPPER'S CITY LLC	2/4/2011	\$ 6,700.00
818740	TDC SERVICES, INC.	2/4/2011	\$ 4,470.00
818741	THE HEALTH COLLABORATI	2/4/2011	\$ 5,000.00
818742	SOUTH TEXAS ELEVATOR L	2/4/2011	\$ 306.00
818743	PAVETEX ENGINEERING &	2/4/2011	\$ 2,282.50
818744	SUBSTANCE ABUSE PROGRA	2/4/2011	\$ 175.00
818745	NICOLAS FAMILY INTERES	2/4/2011	\$ 5,456.00
818746	CALIENTE HARLEY-DAVIDS	2/4/2011	\$ 2,115.18
818747	NORTHCHASE I VENTURE L	2/4/2011	\$ 2,917.62
818748	MINIMED DISTRIBUTION C	2/4/2011	\$ 400,000.00
818749	NORTH ATLANTIC EXTRADI	2/4/2011	\$ 2,208.84
818750	SOVRAN ACQUISITION LP	2/4/2011	\$ 2,076.00
818751	INTERNATIONAL BUILDING	2/4/2011	\$ 3,120.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818752	WOMEN'S TRANSPORTATION	2/4/2011	\$ 225.00
818753	MISSION TITLE LP	2/4/2011	\$ 350.00
818754	MISSION TITLE LP	2/4/2011	\$ 17,772.39
818755	MISSION TITLE LP	2/4/2011	\$ 965.71
818756	SAN ANTONIO COUNCIL	2/4/2011	\$ 50.00
818757	CRESTWAY CENTRE LP	2/4/2011	\$ 5,416.74
818758	HVJ ASSOCIATES INC	2/4/2011	\$ 1,441.50
818759	CFZ GROUP	2/4/2011	\$ 2,320.00
818760	SYMANTEC SMB RENEWALS	2/4/2011	\$ 858.24
818761	TORRES, HERMINIA	2/4/2011	\$ 993.06
818762	TEXAS ALCOHOL AND DRUG	2/4/2011	\$ 321.48
818763	NETWORK FOR YOUNG ARTI	2/4/2011	\$ 1,000.00
818764	TL ABBOTT INVESTMENTS	2/4/2011	\$ 24.00
818765	VHS LANDSCAPING LLC	2/4/2011	\$ 1,155.15
818766	FABER, RAYMOND A MD	2/4/2011	\$ 600.00
818767	BOSWORTH PAPERS INC	2/4/2011	\$ 3,452.26
818768	RAMON, JOSEPHINE V	2/4/2011	\$ 3,000.00
818769	GOMEZ, CESAR	2/4/2011	\$ 30.00
818770	RIVER CITY BONDING PLL	2/4/2011	\$ 284.00
818771	NORTHLAND INVESTMENT C	2/4/2011	\$ 790.00
			\$ 1,845,939.16

EFT PAYMENTS FOR: 02/04/2011

02041100001	HICKS, BOB M	2/4/2011	\$ 975.00
02041100002	HUNT, JAMES KENDALL	2/4/2011	\$ 225.00
02041100003	TUDON, H MIGUEL	2/4/2011	\$ 125.00
02041100004	PARKER, DEBRA L	2/4/2011	\$ 720.00
02041100005	MORENO, DENNIS L	2/4/2011	\$ 500.00
02041100006	PATTERSON, JULIE BRAY	2/4/2011	\$ 875.00
02041100007	DAVIDSON, WILLIAM F	2/4/2011	\$ 1,075.00
02041100008	BLOMSTER, JEANNE L.	2/4/2011	\$ 50.00
02041100009	BOYD, FRANKIE GENEVA	2/4/2011	\$ 837.50
02041100010	BUSTAMANTE, REBECCA	2/4/2011	\$ 398.01
02041100011	CALLAHAN, VINCENT D	2/4/2011	\$ 3,600.00
02041100012	COSGROVE, RONALD B.	2/4/2011	\$ 150.00
02041100013	GOMEZ, VICTOR R.	2/4/2011	\$ 400.00
02041100014	HARKIEWICZ, STEVEN N	2/4/2011	\$ 2,050.00
02041100015	HILL, DALE L.	2/4/2011	\$ 2,850.00
02041100016	KESSLER, WILLIAM	2/4/2011	\$ 345.80
02041100017	MCNEIL, LAIRD H	2/4/2011	\$ 200.00
02041100018	MONTOYA JR., ISIDRO	2/4/2011	\$ 33.33
02041100019	MOTON, GERALD C	2/4/2011	\$ 50.00
02041100020	RAMOS, FERNANDO	2/4/2011	\$ 175.00
02041100021	RICHARDSON, JOEL G	2/4/2011	\$ 750.00
02041100022	SETTLE, ELIZABETH A.	2/4/2011	\$ 300.00
02041100023	SHAFFER, ROBERT	2/4/2011	\$ 1,379.17
02041100024	SMITH, ANTHONY M	2/4/2011	\$ 1,150.00
02041100025	SUTTON, ERIC	2/4/2011	\$ 150.00
02041100026	THORN, SHARON C	2/4/2011	\$ 2,826.37
02041100027	WILLINGHAM, GEORGE L	2/4/2011	\$ 4,297.83
02041100028	WOOD III, BERTRAM O.	2/4/2011	\$ 150.00
02041100029	ZIMMERMAN, GAIL	2/4/2011	\$ 368.90
02041100030	MARTIN, JACKIE SPARKS	2/4/2011	\$ 275.00
02041100031	VELA, DANIEL	2/4/2011	\$ 400.00
02041100032	FALKIEWICZ, CHRISTINA L	2/4/2011	\$ 885.00
02041100033	SEAL, KAREN DALGLISH	2/4/2011	\$ 50.00
02041100034	PEPLINSKI, JAMES	2/4/2011	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
02041100035	EARLY, GLORIA YATES	2/4/2011	\$ 400.00
02041100036	LEONARD, LISA SCOTT	2/4/2011	\$ 800.00
02041100037	HILLE, THOMAS	2/4/2011	\$ 575.00
02041100038	PAXTON, DALILA	2/4/2011	\$ 100.00
02041100039	HUDSON, CINDY S	2/4/2011	\$ 1,995.00
02041100040	MEZA, VELIA J	2/4/2011	\$ 750.00
02041100041	PENA, JENNIFER	2/4/2011	\$ 725.00
02041100042	RODRIGUEZ, MANUEL	2/4/2011	\$ 1,904.26
02041100043	CRAIG, PAMELA	2/4/2011	\$ 500.00
02041100044	ROJAS, AIDA R	2/4/2011	\$ 640.13
02041100045	UZOMBA, GRACE	2/4/2011	\$ 650.00
02041100046	ZAMORA, LAUREN	2/4/2011	\$ 1,247.04
02041100047	BASELUOS, MICHAEL	2/4/2011	\$ 400.00
02041100048	HAMNER, BRIAN A	2/4/2011	\$ 425.00
02041100049	MCNEEL, NICOLE M	2/4/2011	\$ 860.00
02041100050	HOELSCHER, JOSEPH	2/4/2011	\$ 350.00
02041100051	SMITH, BEVERLY	2/4/2011	\$ 1,000.00
02041100052	SMITH, BRIAN DAVID	2/4/2011	\$ 440.00
02041100053	KELL, ORLANDO	2/4/2011	\$ 975.00
02041100054	SMITH, STEPHEN	2/4/2011	\$ 125.00
02041100055	PEREZ, PHILIP A	2/4/2011	\$ 200.00
02041100056	LOCK, JEB D	2/4/2011	\$ 1,627.25
02041100057	SMITH, ANN MARIE	2/4/2011	\$ 775.00
02041100058	AMBROSINO JR, ROBERTO	2/4/2011	\$ 200.00
02041100059	MOORE, ALIA JISHI	2/4/2011	\$ 75.00
02041100060	PEREZ, ADRIAN A	2/4/2011	\$ 770.81
02041100061	MARTINEZ, JANELLE	2/4/2011	\$ 33.33
02041100062	JACKSON, ISAIAH R	2/4/2011	\$ 200.00
02041100063	GARCIA, JOHN JOSEPH	2/4/2011	\$ 75.00
02041100064	LA PRENSA	2/4/2011	\$ 1,572.50
02041100065	CENTER FOR HEALTH CARE SVCS	2/4/2011	\$ 5,453.00
02041100066	CPS ENERGY	2/4/2011	\$ 19.88
02041100067	OFFICE DEPOT	2/4/2011	\$ 24,220.69
02041100068	DC DISTRIBUTING	2/4/2011	\$ 46,185.09
02041100069	PAPE-DAWSON ENGINEERS	2/4/2011	\$ 3,700.00
02041100070	LYNWOOD BUILDING MATERIALS	2/4/2011	\$ 308.88
02041100071	WASTE MANAGEMENT	2/4/2011	\$ 207.84
02041100072	DAVIDSON & TROILO	2/4/2011	\$ 90.00
02041100073	CONROY SQUARE	2/4/2011	\$ 8,787.50
02041100074	HOSPITAL KLEAN OF TEXAS INC	2/4/2011	\$ 3,225.69
02041100075	ARAMARK CORRECTIONAL SVCS INC	2/4/2011	\$ 31,707.12
02041100076	VOICE & DATA NETWORKS INC	2/4/2011	\$ 205.00
02041100077	LNV INC	2/4/2011	\$ 1,135.00
02041100078	BEXAR COUNTY COURIER SERVICE	2/4/2011	\$ 22,785.00
02041100079	BFSC GROUP LP	2/4/2011	\$ 40,742.12
02041100080	KENCON CONSTRUCTORS	2/4/2011	\$ 9,174.15
02041100081	GCA INVESTMENTS INC	2/4/2011	\$ 20,732.76
			<u>\$ 268,286.95</u>
	GRAND TOTAL		<u><u>\$ 2,114,226.11</u></u>

BEXAR COUNTY
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DISBURSEMENTS FOR 02/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/09/2011			
818772	GADDIS, HOWARD	2/9/2011	\$ 200.00
818773	REED, REBECCA L	2/9/2011	\$ 500.00
818774	SKINNER, SUSAN	2/9/2011	\$ 250.00
818775	GARCIA, DAVID A	2/9/2011	\$ 150.00
818776	NISBET, JENNIFER	2/9/2011	\$ 250.00
818777	MULLINER, JEFF	2/9/2011	\$ 315.00
818778	GAONA, ROBERT	2/9/2011	\$ 400.00
818779	MAYNARD III, WILLIAM J	2/9/2011	\$ 100.00
818780	HABY, MARK P	2/9/2011	\$ 500.00
818781	WHORTON, ANNA L	2/9/2011	\$ 400.00
818782	WIEDERMANN, LIBBY LYNN	2/9/2011	\$ 100.00
818783	FLORES, RUBEN G	2/9/2011	\$ 400.00
818784	SIMPSON, SCOTT	2/9/2011	\$ 1,412.50
818785	WINTER, JOHN M	2/9/2011	\$ 250.00
818786	HOYLE, LEONARD MICHAEL	2/9/2011	\$ 500.00
818787	WRIGHT, GENIE	2/9/2011	\$ 2,412.50
818788	BASILE, KARL ANTHONY	2/9/2011	\$ 175.00
818789	BAUGH, GEORGE W.	2/9/2011	\$ 75.00
818790	DEVEAU, PATRICIA B.	2/9/2011	\$ 740.00
818791	DYCHES JR, MARION S	2/9/2011	\$ 1,550.00
818793	EAKLE, JOANNE	2/9/2011	\$ 730.00
818794	JIMENEZ III, TONY	2/9/2011	\$ 500.00
818795	KRAMER, SUZANNE	2/9/2011	\$ 225.00
818796	LEOPOLD, THOMAS C	2/9/2011	\$ 175.00
818797	PARKER, MARGARET	2/9/2011	\$ 805.00
818798	MCKAY, MARK JOHN	2/9/2011	\$ 125.00
818799	MILLER, ANTHONY A.	2/9/2011	\$ 600.00
818800	NICHOLAS, STEPHEN A	2/9/2011	\$ 1,000.00
818801	OLTERS DORF, JAMES	2/9/2011	\$ 300.00
818802	RAMOS, MICHAEL ANTHONY	2/9/2011	\$ 1,150.00
818803	RODRIGUEZ JR, RAMON S	2/9/2011	\$ 1,070.00
818804	ROSS, RON D.	2/9/2011	\$ 500.00
818805	RUBIOLA JR., CHARLES	2/9/2011	\$ 900.00
818806	SEBASTIAN, LELAND A.	2/9/2011	\$ 600.00
818807	SHAUGHNESSY, ED F.	2/9/2011	\$ 600.00
818808	SOWELL, SCOTT A	2/9/2011	\$ 1,695.00
818810	TABET, CHARLES K.	2/9/2011	\$ 1,742.00
818811	VALADEZ, HILDA Q	2/9/2011	\$ 400.00
818812	VALDES, VICTOR M.	2/9/2011	\$ 800.00
818813	VAN NESS, JESSE	2/9/2011	\$ 900.00
818814	VASQUEZ, RUDY	2/9/2011	\$ 450.00
818815	WOLF, WARREN ALAN	2/9/2011	\$ 3,940.00
818816	YOUNG, WAYNE	2/9/2011	\$ 100.00
818817	WHITT, IRENE	2/9/2011	\$ 500.00
818818	FOSTER, STEPHEN	2/9/2011	\$ 125.00
818819	PREECE, ANDREW GEORGE	2/9/2011	\$ 300.00
818820	HERNANDEZ, FLAVIO	2/9/2011	\$ 200.00
818821	DARLING, MARK	2/9/2011	\$ 300.00
818822	FINCH, MATTHEW L	2/9/2011	\$ 50.00
818823	PEARSALL, ALANA	2/9/2011	\$ 830.00
818825	BYINGTON, RICARDO A	2/9/2011	\$ 275.00
818826	CASTILLO, INA	2/9/2011	\$ 550.00
818827	MORITZ, JAY	2/9/2011	\$ 250.00
818828	SOYARS, JODI S	2/9/2011	\$ 1,255.00
818829	CAMPBELL, R DOUGLAS	2/9/2011	\$ 1,150.00
818830	BRASWELL, MARK E.	2/9/2011	\$ 530.00

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DISBURSEMENTS FOR 02/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818832	WOOD, WAYNE TED	2/9/2011	\$ 400.00
818833	CURA JR, OMAR	2/9/2011	\$ 150.00
818834	VASQUEZ, PAUL	2/9/2011	\$ 400.00
818835	WHITE, MICHAEL	2/9/2011	\$ 500.00
818836	LOPEZ, SYLVIA MARIE	2/9/2011	\$ 280.25
818837	GARZA, CECILIA	2/9/2011	\$ 100.00
818838	GOLD, CHARLES	2/9/2011	\$ 1,000.00
818839	WILLIS, KEVIN	2/9/2011	\$ 1,062.50
818840	LEOS, OSCAR	2/9/2011	\$ 500.00
818841	KARAM, DAMON P	2/9/2011	\$ 345.82
818842	STEPHENS, KATHRYN A	2/9/2011	\$ 727.00
818843	MEYRAT, JAMES	2/9/2011	\$ 1,275.00
818844	MORALES, MARISSA	2/9/2011	\$ 300.00
818845	PEREZ, PHILIP A	2/9/2011	\$ 300.00
818846	CHAIRES, ALBERTO	2/9/2011	\$ 1,035.00
818847	VILLARREAL, GARY A	2/9/2011	\$ 300.00
818848	RICHARDSON, LIONEL	2/9/2011	\$ 1,050.00
818849	POWERS, BRIAN	2/9/2011	\$ 500.00
818850	SILVA, JENNIFER WARREN	2/9/2011	\$ 1,100.00
818851	IZAGUIRRE, ABEL	2/9/2011	\$ 750.00
818852	HARDY, MILAGROS L	2/9/2011	\$ 500.00
818853	VALDES, EDUARDO	2/9/2011	\$ 672.91
818854	VOLK, DAVID	2/9/2011	\$ 500.00
818855	JOYNER, JASON	2/9/2011	\$ 343.74
818856	LOPEZ, BRANDEN	2/9/2011	\$ 100.00
818857	BALDERAS, MARISA	2/9/2011	\$ 330.00
818858	MOHR, BLAKELY	2/9/2011	\$ 387.47
818859	FISCHER, JUSTIN	2/9/2011	\$ 512.30
818860	WHITE, MARSHALL D	2/9/2011	\$ 100.00
818861	GARCIA, JAVIER	2/9/2011	\$ 224.00
818862	LEVINE, DAVID A	2/9/2011	\$ 350.00
818863	MARTINEZ, JOSE A	2/9/2011	\$ 800.00
818864	ARRIAGA, DENNIS	2/9/2011	\$ 720.00
818865	MORALES, MARVIN	2/9/2011	\$ 100.00
818866	HOWELL, CAITLIN	2/9/2011	\$ 100.00
818867	STOLHANDSKE II, CARL T	2/9/2011	\$ 518.75
818868	REEVES, JAMES M	2/9/2011	\$ 500.00
818869	HUDSON, BRANDON	2/9/2011	\$ 850.00
818870	SHELTON JR, WALDEN E	2/9/2011	\$ 400.00
818871	WARNER, JAMES	2/9/2011	\$ 200.00
818872	BOYD, STEPHANIE R	2/9/2011	\$ 700.00
818873	DAVILA, DAVID	2/9/2011	\$ 55.00
818874	SMITH, DAVID	2/9/2011	\$ 723.00
818875	MARTINEZ, ISIDRO	2/9/2011	\$ 173.50
818876	RUBIO, ROMAN G	2/9/2011	\$ 278.40
818877	VASQUEZ, ALVARO	2/9/2011	\$ 1,193.40
818878	VELASQUEZ, STEPHANIE L	2/9/2011	\$ 15.50
818879	DE LA GARZA FENCE AND SUPPLY	2/9/2011	\$ 845.00
818880	TRAVIS COUNTY CLERK	2/9/2011	\$ 395.00
818881	KERR COUNTY CLERK	2/9/2011	\$ 754.00
818882	KERR COUNTY CLERK	2/9/2011	\$ 754.00
818883	TX DEPT OF FAMILY & PR	2/9/2011	\$ 199,607.38
818884	GRAINGER INDUSTRIAL SUPPLY	2/9/2011	\$ 3,432.16
818885	TDCAA	2/9/2011	\$ 74.00
818886	UNIVERSITY OF TEXAS AT AUSTIN	2/9/2011	\$ 1,921.01
818887	ZEP MANUFACTURING CO	2/9/2011	\$ 951.59
818888	COBB TIME EQUIPMENT	2/9/2011	\$ 204.00
818889	BI INC	2/9/2011	\$ 4,371.00
818890	AT&T	2/9/2011	\$ 1,022.83

BEXAR COUNTY
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DISBURSEMENTS FOR 02/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818891	UNIVERSITY HEALTH SYSTEM	2/9/2011	\$ 42,190.56
818892	UTHSCSA	2/9/2011	\$ 9,014.14
818893	SMITH PHD, JOHN H	2/9/2011	\$ 975.00
818894	ACE BOLT & SCREW CO	2/9/2011	\$ 1,542.57
818895	HB'S	2/9/2011	\$ 147.70
818896	AMERCARE PRODUCTS INC	2/9/2011	\$ 10,879.50
818897	JEOL USA INC	2/9/2011	\$ 25,104.40
818898	CTWP	2/9/2011	\$ 108.49
818899	TRECO SERVICES INC	2/9/2011	\$ 880.38
818900	OSBURN MATERIALS INC	2/9/2011	\$ 396.48
818901	TEXAS LEGISLATIVE SERVICE	2/9/2011	\$ 500.00
818902	OFFICE COMMUNICATIONS	2/9/2011	\$ 427.18
818903	AMEC EARTH & ENVIRONMENTAL INC	2/9/2011	\$ 46,676.04
818904	JUVENILE LAW SECTION	2/9/2011	\$ 250.00
818905	SAN ANTONIO AIDS FOUNDATION	2/9/2011	\$ 7,976.90
818906	BILINGUAL COMMUNICATION CONSUL	2/9/2011	\$ 3,385.00
818907	MILLENNIUM BUSINESS FORMS	2/9/2011	\$ 90.00
818908	M LEE SMITH PUBLISHERS LLC	2/9/2011	\$ 247.00
818909	PROJECT MEND INC	2/9/2011	\$ 10,036.68
818910	PROJECT QUEST INC	2/9/2011	\$ 14,612.55
818911	SIRIUS COMPUTER SOLUTIONS	2/9/2011	\$ 20,000.00
818912	D & R REFRIGERATION HTG & AC	2/9/2011	\$ 1,995.00
818913	SKOP MD, BRIAN P	2/9/2011	\$ 1,625.00
818914	CRAWFORD, MONICA	2/9/2011	\$ 1,092.00
818915	ALAMO STAMP AND ENGRAVING	2/9/2011	\$ 667.45
818916	WORLDWIDE LANGUAGES & COMM LLC	2/9/2011	\$ 650.00
818917	SWIFT SOLUTIONS	2/9/2011	\$ 825.00
818918	PARKER, CHARLES	2/9/2011	\$ 1,939.52
818919	MITCHEL, JEFFREY S	2/9/2011	\$ 500.00
818920	UNITED MEDICAL CENTERS	2/9/2011	\$ 37,970.04
818922	VICTORIA CITY- CO HEALTH DEPT	2/9/2011	\$ 26,340.85
818923	PC MALL GOV. INC.	2/9/2011	\$ 3,164.10
818924	SOUTHWEST WINNERS FOUNDATION	2/9/2011	\$ 239.32
818925	PBS & J	2/9/2011	\$ 118,088.79
818926	SECURITY GENERAL INTERNATIONAL	2/9/2011	\$ 585.00
818927	SAN ANTONIO CAN HIGH SCHOOL	2/9/2011	\$ 250.00
818928	COMTREX COMMUNICATIONS INC	2/9/2011	\$ 470.36
818929	ANDERSON, DAVID	2/9/2011	\$ 400.00
818930	RICHARDSON, CHARLES	2/9/2011	\$ 140.53
818931	LYREN, CHERYL	2/9/2011	\$ 38.50
818932	THE HON COMPANY	2/9/2011	\$ 24,669.11
818933	PAKOR INC	2/9/2011	\$ 775.00
818934	WEB EX COMMUNICATIONS	2/9/2011	\$ 300.00
818935	WATER RESOURCES COMPANY	2/9/2011	\$ 645.00
818936	AT&T MOBILITY NATIONAL	2/9/2011	\$ 19.99
818937	YOUNG WOMEN'S CHRISTIAN ASSOC	2/9/2011	\$ 2,028.65
818938	GRANDE COMMUNICATIONS	2/9/2011	\$ 350.00
818939	DATA TRANSFER SOLUTION LLC	2/9/2011	\$ 20,063.40
818940	GEORGE I SANCHEZ CHRTR SCHOOL	2/9/2011	\$ 250.00
818941	TRI-TECH FORENSICS INC	2/9/2011	\$ 325.50
818942	POSITIVE SOLUTIONS CHARTER	2/9/2011	\$ 23.74
818943	NORTH ATLANTIC EXTRADITION	2/9/2011	\$ 714.84
818944	NORTHEAST SA COMM OUTRCH FOR	2/9/2011	\$ 1,449.54
818945	THE EATS FOUNDATION	2/9/2011	\$ 987.03
818946	SNELL, MELISSA D	2/9/2011	\$ 621.03
818947	POTTER, JERRY	2/9/2011	\$ 184.00
818948	CLAIMS ASSISTANCE	2/9/2011	\$ 586.44
818949	ACADEMY COMPUTER SERVICES INC	2/9/2011	\$ 1,494.00
818950	LIFT SAFETY	2/9/2011	\$ 658.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/22/2011
DISBURSEMENTS FOR 02/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818951	GUNNER 380 INC DBA WAREAGLE	2/9/2011	\$ 800.00
818952	TL ABBOTT INVESTMENTS LLC DBA	2/9/2011	\$ 641.40
818954	MARTIN TECHNICAL	2/9/2011	\$ 13,000.00
818955	AAA ROOTER PLUMBING	2/9/2011	\$ 1,897.00
818956	DENNIS, MICHAEL	2/9/2011	\$ 5,667.77
			\$ 744,630.98

EFT PAYMENTS FOR: 02/09/2011

02091100001	PERKINS, AMY EUBANKS	2/9/2011	\$ 1,121.00
02091100002	HUNT, JAMES KENDALL	2/9/2011	\$ 800.00
02091100003	TUDON, H MIGUEL	2/9/2011	\$ 600.00
02091100004	BARNETT, BYRON E.	2/9/2011	\$ 150.00
02091100005	BOWLES, MICHAEL D.	2/9/2011	\$ 1,021.00
02091100006	HARDY, BRENT R	2/9/2011	\$ 300.00
02091100007	HARKIEWICZ, STEVEN N	2/9/2011	\$ 500.00
02091100008	JENNINGS, JEAN	2/9/2011	\$ 100.00
02091100009	PARKER, RANDALL A	2/9/2011	\$ 1,352.50
02091100010	WOOD III, BERTRAM O.	2/9/2011	\$ 300.00
02091100011	YOUNG, JOHN P.	2/9/2011	\$ 100.00
02091100012	ZIMMERMAN, MARVIN	2/9/2011	\$ 2,017.50
02091100013	PEPLINSKI, JAMES	2/9/2011	\$ 1,877.00
02091100014	DEL FIERRO, GLADYS	2/9/2011	\$ 75.00
02091100015	FRAUSTO, JOHNNY	2/9/2011	\$ 100.00
02091100016	HILLE, THOMAS	2/9/2011	\$ 850.00
02091100017	PAXTON, DALILA	2/9/2011	\$ 400.00
02091100018	MEZA, VELIA J	2/9/2011	\$ 750.00
02091100019	RODRIGUEZ, MANUEL	2/9/2011	\$ 5,505.67
02091100020	VASQUEZ, PAUL	2/9/2011	\$ 775.00
02091100021	ZAMORA, LAUREN	2/9/2011	\$ 125.00
02091100022	ELAM, MELISSA ARAIZA	2/9/2011	\$ 855.00
02091100023	ROMERO, ANGELA	2/9/2011	\$ 1,030.00
02091100024	DELEON, CRISTINA T	2/9/2011	\$ 1,060.00
02091100025	AMBROSINO JR, ROBERTO	2/9/2011	\$ 575.00
02091100026	MOORE, MICHAEL S	2/9/2011	\$ 210.93
02091100027	JACKSON, ISAIAH R	2/9/2011	\$ 125.00
02091100028	SHELTON JR, WALDEN E	2/9/2011	\$ 400.00
02091100029	GRANDE TRUCK CENTER INC	2/9/2011	\$ 11,420.74
02091100030	JOHNSON CONTROLS INC	2/9/2011	\$ 621.73
02091100031	LA PRENSA	2/9/2011	\$ 102.00
02091100032	CENTER FOR HEALTH CARE SVCS	2/9/2011	\$ 49,264.00
02091100033	OFFICE DEPOT	2/9/2011	\$ 6,973.62
02091100034	WASTE MANAGEMENT	2/9/2011	\$ 987.24
02091100035	CDW GOVERNMENT INC	2/9/2011	\$ 355.79
02091100036	AFFORDABLE CUSTODIAL SUPPLIES	2/9/2011	\$ 9,739.32
02091100037	GLOBAL 360 BGS INC	2/9/2011	\$ 11,652.34
			\$ 114,192.38

WIRE PAYMENTS FOR: 02/09/2011

WIRE	TRI STAR	\$ 64,301.61
WIRE	HUMANA INSURANCE	\$ 475,858.12
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 55,690.15
		\$ 595,849.88

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 1,454,673.24</u>

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DISBURSEMENTS FOR 02/11/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/11/2011			
818957	ARISTOTELIDIS, GEORGE	2/11/2011	\$ 5,531.25
818958	DIAZ, DOROTHY FLAGG	2/11/2011	\$ 300.00
818959	REED, REBECCA L	2/11/2011	\$ 125.00
818960	GARCIA, DAVID A	2/11/2011	\$ 2,506.25
818961	LOXSOM, ANDREW J	2/11/2011	\$ 75.00
818962	MULLINER, JEFF	2/11/2011	\$ 1,982.50
818963	BROWN, CELESTE	2/11/2011	\$ 325.00
818964	BATTIATO, JOHN MICHAEL	2/11/2011	\$ 200.00
818965	GAONA, ROBERT	2/11/2011	\$ 300.00
818966	LONGAKER, KENTON DEEM	2/11/2011	\$ 100.00
818967	FRANCO, ROY	2/11/2011	\$ 100.00
818968	RITENOUR JR, JOHN J	2/11/2011	\$ 551.00
818969	WILLIAMSON, RALPH E	2/11/2011	\$ 5,100.00
818970	PEREZ, LINDA I	2/11/2011	\$ 100.00
818971	BASILE, KARL ANTHONY	2/11/2011	\$ 325.00
818972	BAUGH, GEORGE W.	2/11/2011	\$ 1,553.80
818974	HANSON, KRISTIN	2/11/2011	\$ 100.00
818975	DEVEAU, PATRICIA B.	2/11/2011	\$ 2,110.00
818977	BRITO, MARIA T.	2/11/2011	\$ 200.00
818978	CADENA, IRENE VELA	2/11/2011	\$ 550.00
818979	CLARKE, PATRICK EMMETT	2/11/2011	\$ 100.00
818980	DAVIS, JOHN F.	2/11/2011	\$ 1,730.00
818983	DYCHES JR, MARION S	2/11/2011	\$ 940.00
818985	EAKLE, JOANNE	2/11/2011	\$ 350.00
818986	GOLDEN, LEE M.	2/11/2011	\$ 75.00
818987	GUINN, GAMMON	2/11/2011	\$ 200.00
818988	HAJEK III, ANTON PAUL	2/11/2011	\$ 206.25
818989	HERNANDEZ III, MIGUEL	2/11/2011	\$ 2,535.00
818990	HIGDON, JAMES N.	2/11/2011	\$ 10.00
818991	GAY, ARLENE	2/11/2011	\$ 400.00
818992	LOPEZ, CARLOS	2/11/2011	\$ 250.00
818993	MCCRAY, H TODD	2/11/2011	\$ 1,000.00
818994	MCKAY, MARK JOHN	2/11/2011	\$ 1,646.25
818995	PHILLIPS, DAVID W	2/11/2011	\$ 375.00
818996	POLLOCK, JULIE B.	2/11/2011	\$ 650.00
818997	RAMOS, MICHAEL ANTHONY	2/11/2011	\$ 250.00
818998	RODRIGUEZ JR, RAMON S	2/11/2011	\$ 306.94
818999	RUBIOLA JR., CHARLES	2/11/2011	\$ 1,850.68
819000	SHAFFER, GEORGE E	2/11/2011	\$ 600.00
819001	SHAUGHNESSY, ED F.	2/11/2011	\$ 400.00
819002	SIELOFF, JAMES P	2/11/2011	\$ 800.00
819003	SOWELL, SCOTT A	2/11/2011	\$ 206.00
819004	TABET, CHARLES K.	2/11/2011	\$ 200.00
819005	VALADEZ, HILDA Q	2/11/2011	\$ 500.00
819006	VALICEK, MICHAEL D.	2/11/2011	\$ 125.00
819007	VAN NESS, JESSE	2/11/2011	\$ 3,805.66
819011	WEIR, WARREN	2/11/2011	\$ 1,109.60
819012	KNOWLES, BRENDA LEE	2/11/2011	\$ 425.00
819013	YOUNG, WAYNE	2/11/2011	\$ 328.69
819014	RODRIGUEZ-DURON, LIZA	2/11/2011	\$ 1,477.50
819015	LAFUENTE-GAONA, CYNTHI	2/11/2011	\$ 75.00
819016	PREECE, ANDREW GEORGE	2/11/2011	\$ 1,510.00
819017	SHEFFIELD, SHAWN D	2/11/2011	\$ 675.00
819018	DARLING, MARK	2/11/2011	\$ 1,700.00
819019	FINCH, MATTHEW L	2/11/2011	\$ 100.00
819020	PEARSALL, ALANA	2/11/2011	\$ 621.02

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819021	PORTER, ROBERT	2/11/2011	\$ 100.00
819022	BYINGTON, RICARDO A	2/11/2011	\$ 775.00
819023	BENAVIDES, MARK H	2/11/2011	\$ 75.00
819024	TORRES, MINERVA	2/11/2011	\$ 360.41
819025	CAMPBELL, R DOUGLAS	2/11/2011	\$ 200.00
819026	BRASWELL, MARK E.	2/11/2011	\$ 2,044.66
819029	RODRIGUEZ JR, JUAN CAR	2/11/2011	\$ 100.00
819030	CURA JR, OMAR	2/11/2011	\$ 400.00
819031	MAAS, VICTOR M	2/11/2011	\$ 100.00
819032	ROSS, TRACY E	2/11/2011	\$ 613.00
819033	ZIMMERMAN, RONALD D	2/11/2011	\$ 200.00
819034	OWEN, AMY	2/11/2011	\$ 1,125.00
819035	BAUMAN, BROOKE ALLISON	2/11/2011	\$ 100.00
819036	GARZA, CECILIA	2/11/2011	\$ 250.00
819037	GOLD, CHARLES	2/11/2011	\$ 375.00
819038	ROSS, ROBYN	2/11/2011	\$ 300.00
819039	JANSSE, ADRIAAN T	2/11/2011	\$ 762.50
819040	MESSINGER, ALLEN	2/11/2011	\$ 100.00
819041	SANCHEZ JR, HERMAN DAV	2/11/2011	\$ 500.00
819042	STEPHENS, KATHRYN A	2/11/2011	\$ 363.68
819043	ZAPATA, RAYMON	2/11/2011	\$ 100.00
819044	RICHMOND, JEANNETTE L	2/11/2011	\$ 125.00
819045	CLANTON, WILLIAM	2/11/2011	\$ 150.00
819046	BENAVIDES, MICHAEL H	2/11/2011	\$ 100.00
819047	DAVIS, SHEY	2/11/2011	\$ 475.00
819048	LOZANO, LORA	2/11/2011	\$ 100.00
819049	MAYFIELD, GEOFFERY	2/11/2011	\$ 150.00
819050	RICHARDSON, LIONEL	2/11/2011	\$ 280.00
819051	POWERS, BRIAN	2/11/2011	\$ 300.00
819052	SILVA, JENNIFER WARREN	2/11/2011	\$ 412.50
819053	PATE JR, ROBERT C	2/11/2011	\$ 1,139.12
819054	CRUZ, JASON	2/11/2011	\$ 135.00
819055	REYES, ROSARIO	2/11/2011	\$ 250.00
819056	GEBBIA, ROBERT F	2/11/2011	\$ 800.00
819057	VALDES, EDUARDO	2/11/2011	\$ 100.00
819058	WINCOTT, TAMMY L	2/11/2011	\$ 200.00
819059	DUMPH, SUSAN	2/11/2011	\$ 473.69
819060	LOPEZ, BRANDEN	2/11/2011	\$ 266.66
819061	SALAZAR, MARIA	2/11/2011	\$ 912.91
819063	WEISS, JASON	2/11/2011	\$ 663.01
819064	SIMPKINS, CHRISTOPHER	2/11/2011	\$ 500.00
819065	BRIONES, RICARDO	2/11/2011	\$ 100.00
819066	MARROQUIN, JOSE ROBERT	2/11/2011	\$ 100.00
819067	SABRIN, ADAM	2/11/2011	\$ 300.00
819068	STOLHANDSKE II, CARL T	2/11/2011	\$ 451.00
819069	JACKSON, ISAIAH R	2/11/2011	\$ 75.00
819070	SHOEMAKER, JESSE RYAN	2/11/2011	\$ 100.00
819071	BASS, JUAN	2/11/2011	\$ 100.00
819072	REEVES, JAMES M	2/11/2011	\$ 100.00
819073	SANTOS, TEODORE J	2/11/2011	\$ 250.00
819074	SULLIVAN, JEANNETTE BUR	2/11/2011	\$ 100.00
819075	HUNTLEY, FRANKLIN H	2/11/2011	\$ 125.00
819076	MARTINEZ, GENARO	2/11/2011	\$ 125.00
819077	PAZOUKI & ARAMBULA, LL	2/11/2011	\$ 20.00
819078	MANHOFF, KENNETH	2/11/2011	\$ 10.00
819079	ATTORNEY ROBERT A PRICE	2/11/2011	\$ 15.50
819080	HERNANDEZ, URIEL	2/11/2011	\$ 5.10
819081	BENNETT, RONALD D.	2/11/2011	\$ 1,043.40
819082	ESQUEDA, RICHARD	2/11/2011	\$ 122.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
819083	STANFIELD-MIMS, TONI	2/11/2011	\$ 1,043.40
819084	GARCIA, LYDIA	2/11/2011	\$ 360.00
819085	ARDILA, LARRY	2/11/2011	\$ 15.30
819086	FLORES, SYLVIA	2/11/2011	\$ 449.00
819087	GONZALEZ, CELINA	2/11/2011	\$ 97.41
819088	CARTWRIGHT, STEVEN N	2/11/2011	\$ 449.00
819089	GEPPERT, TRACI L	2/11/2011	\$ 68.34
819090	TORRES, HERLINDA CRUZ	2/11/2011	\$ 10.36
819091	CASAREZ, PATRICK	2/11/2011	\$ 2.00
819092	ORTIZ, AMADEO	2/11/2011	\$ 24.00
819093	TAPIA, JESSE	2/11/2011	\$ 12.75
819094	CALDERA, LEO	2/11/2011	\$ 1,099.40
819095	WALLACE, EDWARD	2/11/2011	\$ 79.05
819096	RODRIGUEZ, ANTHONY J	2/11/2011	\$ 15.00
819097	KAVANAUGH, CODY	2/11/2011	\$ 930.00
819098	VASQUEZ, TAMARA	2/11/2011	\$ 219.00
819099	WHEELER, ROGER	2/11/2011	\$ 22.00
819100	SOLIS, LAURA	2/11/2011	\$ 12.24
819101	ORTEGA, GLORIA J	2/11/2011	\$ 10.20
819102	RAMIREZ, TONI	2/11/2011	\$ 196.58
819103	CONTRERAS, JAIME	2/11/2011	\$ 209.61
819104	CARRILLO, STEVEN	2/11/2011	\$ 298.40
819105	CASTILLO, MELISSA	2/11/2011	\$ 99.05
819106	SCHUG, KRISTEN LEE	2/11/2011	\$ 11.22
819107	GARCIA, PEDRO	2/11/2011	\$ 122.00
819108	CALVERT, ELMO	2/11/2011	\$ 278.40
819109	ANIOL, EMILIANN	2/11/2011	\$ 48.96
819110	PETROFF III, PETER A	2/11/2011	\$ 50.00
819111	MUTH, AMANDA L	2/11/2011	\$ 1,115.20
819112	CASTELLANO, VALERIE	2/11/2011	\$ 1,103.60
819113	SHANNON, MELISSA	2/11/2011	\$ 22.99
819114	BRIONES, CAROLINE	2/11/2011	\$ 156.98
819115	PEREZ, ALMA	2/11/2011	\$ 231.27
819116	HARVEY, RODRICUS	2/11/2011	\$ 22.46
819117	WINTER, ANDREW	2/11/2011	\$ 180.00
819118	DORIA-ORTIZ, CHARLENE	2/11/2011	\$ 290.70
819119	VALENTIN, STACY	2/11/2011	\$ 64.77
819120	DAVIS, KAREN	2/11/2011	\$ 1,293.00
819121	DITTRICH, CHRISTINA	2/11/2011	\$ 68.59
819122	OZUNA, L CARLA	2/11/2011	\$ 27.00
819123	THOMAS, KIMBERLY	2/11/2011	\$ 34.01
819124	PRUNEDA, JUAN	2/11/2011	\$ 1,068.75
819125	FIGUEROA, ESMERALDA	2/11/2011	\$ 358.40
819126	HERNANDEZ, RUTHANNE	2/11/2011	\$ 102.00
819127	BORG, JACOB A	2/11/2011	\$ 358.40
819128	FLORES, DAHLIA	2/11/2011	\$ 25.99
819129	GONZALEZ, CATALINA	2/11/2011	\$ 871.60
819130	ELMER, ALLISON RENEE	2/11/2011	\$ 405.00
819131	GUERRA, JULIO A	2/11/2011	\$ 386.43
819132	SANTA CRUZ, PATRICIA	2/11/2011	\$ 195.84
819133	VOGT, ROSALIE	2/11/2011	\$ 181.69
819134	BAKER, DALTON	2/11/2011	\$ 418.40
819135	GUTIERREZ, DUSTIN	2/11/2011	\$ 358.40
819136	SANTOS JR, JUAN M.	2/11/2011	\$ 74.73
819137	CURRY, DANIEL	2/11/2011	\$ 305.00
819138	RODRIGUEZ, RAQUEL R	2/11/2011	\$ 298.40
819139	SANCHEZ, MONICA G	2/11/2011	\$ 358.40
819140	JIMENEZ, ANGELA D	2/11/2011	\$ 278.40
819141	CHAVEZ, EMMA E	2/11/2011	\$ 360.00

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819142	SOSA, JASON A	2/11/2011	\$ 358.40
819143	AUGSBURGER, ROBERT J	2/11/2011	\$ 25.00
819144	NOONAN, MARGARET	2/11/2011	\$ 179.52
819145	LEITA, CHEREE	2/11/2011	\$ 209.10
819146	GLENN, MARITZA	2/11/2011	\$ 51.60
819147	RAMSEY, BRANDON J	2/11/2011	\$ 48.80
819148	ALI, SYED A.	2/11/2011	\$ 60.00
819149	LAW OFFICES OF MILLER	2/11/2011	\$ 32.00
819150	LARSEN, BRADLEY A.	2/11/2011	\$ 15.00
819151	ADELL REAL ESTATE	2/11/2011	\$ 60.00
819152	KINZIE REAL ESTATE	2/11/2011	\$ 60.00
819153	BOB BARKER CO	2/11/2011	\$ 15,700.00
819154	VIA METROPOLITAN TRANS	2/11/2011	\$ 93.17
819155	BEXAR METROPOLITAN WATER DIST	2/11/2011	\$ 219.43
819156	BEXAR METROPOLITAN WATER DIST	2/11/2011	\$ 265,364.81
819157	BEXAR METROPOLITAN WATER DIST	2/11/2011	\$ 344,110.30
819158	CONNEY SAFETY PRODUCTS	2/11/2011	\$ 434.38
819159	DUENAS, ESTHER V	2/11/2011	\$ 40.00
819160	EAST CENTRAL INDEPENDENT	2/11/2011	\$ 98.36
819161	INGERSOLL-RAND AIR CENTERS	2/11/2011	\$ 2,642.71
819162	CITY OF SA - ITSD	2/11/2011	\$ 216.00
819163	GRAINGER INDUSTRIAL SUPPLY	2/11/2011	\$ 542.76
819164	RICOH AMERICAS CORP	2/11/2011	\$ 7,316.66
819166	TDCAA	2/11/2011	\$ 550.00
819167	ALAMO AREA ACADEMIES	2/11/2011	\$ 100.00
819168	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 124,304.53
819169	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 6,222.65
819170	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 6,371.23
819171	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 73,812.70
819172	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 2,251.62
819173	SAN ANTONIO WATER SYSTEM	2/11/2011	\$ 179.94
819174	SAFETY KLEEN CORP	2/11/2011	\$ 433.44
819175	APCO, AFC INC	2/11/2011	\$ 92.00
819176	MONARCH TROPHY STUDIO	2/11/2011	\$ 45.00
819177	SOMERSET ISD	2/11/2011	\$ 58.89
819178	MCCUTCHEN, BERNARD T.	2/11/2011	\$ 10.00
819179	HOME DEPOT	2/11/2011	\$ 335.68
819180	SOUTHWEST ISD	2/11/2011	\$ 154.30
819181	LOOMIS FARGO & CO	2/11/2011	\$ 869.00
819182	FROST NATIONAL BANK	2/11/2011	\$ 7,016.78
819183	FULL SERVICE AUTO PART	2/11/2011	\$ 8,839.19
819189	ABM JANITORIAL SERVICE	2/11/2011	\$ 500.00
819190	COVEL GARDENS LANDFILL	2/11/2011	\$ 11,435.71
819191	NATIONAL INSTITUTE OF	2/11/2011	\$ 710.00
819192	STARS INFORMATION SOLUTIONS	2/11/2011	\$ 200.00
819193	FISHER-HECK ARCHITECTS	2/11/2011	\$ 2,012.30
819194	ST MARY'S UNIVERSITY POLICE	2/11/2011	\$ 10.00
819195	BENAVIDES, SANDRA T.	2/11/2011	\$ 20.00
819196	AT&T INTERNET SERVICES	2/11/2011	\$ 1,291.95
819197	AT&T	2/11/2011	\$ 2,090.85
819198	AT&T	2/11/2011	\$ 391.21
819199	FORBES PUBLISHING	2/11/2011	\$ 81.95
819200	ANCIRA CHRYSLER PLYMOUTH JEEP	2/11/2011	\$ 948.79
819201	NORTH EAST ISD	2/11/2011	\$ 1,360.01
819202	DELL MARKETING LP	2/11/2011	\$ 1,799.00
819203	NATIONAL SEMINARS GROUP	2/11/2011	\$ 199.00
819204	POQUITO MAS ENTERPRISE	2/11/2011	\$ 5,147.58
819206	UNIVERSITY HEALTH SYSTEM	2/11/2011	\$ 62,766.00
819207	RIDDICK, WILLIAM P.	2/11/2011	\$ 30.00

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819208	BEXAR CO COMM SUPV & CORREC	2/11/2011	\$ 451.54
819209	PRIME TIME INC	2/11/2011	\$ 476.33
819210	SA INDEPENDENT SCHOOL	2/11/2011	\$ 2,279.97
819211	KONICA MINOLTA BUS SOLUTIONS	2/11/2011	\$ 300.00
819212	PITNEY BOWES INC	2/11/2011	\$ 44.00
819213	CARRIER CORP	2/11/2011	\$ 37,585.00
819214	UNIFIRST	2/11/2011	\$ 131.12
819215	THOMPSON PUBLISHING GROUP	2/11/2011	\$ 428.50
819216	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 4,800.00
819217	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 2,800.00
819218	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 4,800.00
819219	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 3,600.00
819220	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 1,600.00
819221	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 2,800.00
819222	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 2,000.00
819223	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 800.00
819224	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 800.00
819225	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 5,600.00
819226	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 5,250.00
819227	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 5,600.00
819228	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 4,000.00
819229	DETENTION HEALTH CARE SERVICES	2/11/2011	\$ 6,200.00
819230	STATE OF CALIFORNIA-VITAL RECORDS	2/11/2011	\$ 19.00
819231	SPRINT SOLUTIONS, INC	2/11/2011	\$ 71.22
819232	TX JUVENILE PROBATION	2/11/2011	\$ 50.00
819233	XEROX CORP	2/11/2011	\$ 6,328.10
819234	MINUTEMAN PRESS	2/11/2011	\$ 237.50
819235	CTWP	2/11/2011	\$ 399.00
819236	CTWP	2/11/2011	\$ 8.56
819237	AFFORDABLE TRAILERS INC	2/11/2011	\$ 123.50
819238	TIME WARNER CABLE-BUSINESS SVC	2/11/2011	\$ 335.78
819239	NORTHSIDE ISD	2/11/2011	\$ 1,827.18
819240	EL CENTRO DEL BARRIO INC	2/11/2011	\$ 31,023.87
819241	UNITED PARCEL SERVICE	2/11/2011	\$ 20.17
819242	FEDEX	2/11/2011	\$ 562.34
819243	ALAMO AREA COUNCIL OF GOV'T	2/11/2011	\$ 100.00
819244	ALAMO AREA COUNCIL OF GOV'T	2/11/2011	\$ 114,638.72
819245	CPS ENERGY	2/11/2011	\$ 1,864.24
819246	CPS ENERGY	2/11/2011	\$ 86,788.51
819247	CPS ENERGY	2/11/2011	\$ 49,191.90
819248	CPS ENERGY	2/11/2011	\$ 15,142.19
819249	CPS ENERGY	2/11/2011	\$ 1,270.43
819250	CPS ENERGY	2/11/2011	\$ 269.34
819251	SIRCHIE FINGER PRINT LAB INC	2/11/2011	\$ 291.50
819252	OFFICE COMMUNICATIONS	2/11/2011	\$ 1,732.22
819253	OCCUPATIONAL HEALTH CENTERS	2/11/2011	\$ 250.00
819254	AAA STAMP & ENGRAVING	2/11/2011	\$ 79.80
819255	SOUTHERN FOLGER	2/11/2011	\$ 250.00
819256	SOUTHSIDE ISD	2/11/2011	\$ 106.28
819257	ALAMO HEIGHTS ISD	2/11/2011	\$ 5.00
819258	HARLANDALE ISD	2/11/2011	\$ 464.47
819259	EDGEWOOD ISD	2/11/2011	\$ 2,985.12
819260	JUDSON INDEPENDENT SCHOOL	2/11/2011	\$ 1,249.55
819261	BEXAR COUNTY SHERIFF	2/11/2011	\$ 50.00
819262	DUMAS HARDWARE CO	2/11/2011	\$ 230.00
819263	ST MARY'S LAW JOURNAL	2/11/2011	\$ 50.00
819264	ROBINSON TEXTILES	2/11/2011	\$ 30,377.52
819265	ARNOLD REFRIGERATION	2/11/2011	\$ 725.19
819266	TX JAIL ASSOC	2/11/2011	\$ 30.00

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819267	DEPT OF INFORMATION RESOURCES	2/11/2011	\$ 6,318.75
819268	AMEC EARTH & ENVIRONMENTAL INC	2/11/2011	\$ 9,683.60
819269	MOTHERS WINDOW TINT	2/11/2011	\$ 229.90
819270	LABELS ETC	2/11/2011	\$ 481.00
819271	EDWARDS, G N	2/11/2011	\$ 203.90
819272	SOUTH SAN ISD	2/11/2011	\$ 191.43
819273	TED PELLA INC	2/11/2011	\$ 263.55
819274	SAN ANTONIO AIDS FOUND	2/11/2011	\$ 18,356.83
819275	JORDAN FORD INC	2/11/2011	\$ 2,696.69
819277	ASG SOFTWARE SOLUTIONS	2/11/2011	\$ 64,171.00
819278	HERNANDEZ-RIVERA, LIND	2/11/2011	\$ 640.50
819279	ALAMO CITY MEDICAL GROUP	2/11/2011	\$ 822.00
819280	MARTIN, MARLENE M	2/11/2011	\$ 30.00
819281	FALKIEWICZ, CHRISTINA	2/11/2011	\$ 10.00
819282	INTRNTL ASSN FOR PROPERTY AND	2/11/2011	\$ 50.00
819283	BEAUCHAMP, JERRY	2/11/2011	\$ 10.00
819284	CHEBUHAR, TERESA M	2/11/2011	\$ 80.00
819285	CINTAS CORPORATION	2/11/2011	\$ 160.00
819286	METHODIST HEALTHCARE SYSTEM	2/11/2011	\$ 275.00
819287	HELLO DIRECT	2/11/2011	\$ 332.48
819288	BEAR WHEEL ALIGNMENT & GARAGE	2/11/2011	\$ 379.95
819289	GREATER SA TRANSPORTATION CO	2/11/2011	\$ 7.00
819290	GULLEY, MELYNDA Z	2/11/2011	\$ 10.00
819291	VTM SERVICES	2/11/2011	\$ 4,100.00
819292	EVIDENT INC	2/11/2011	\$ 106.00
819293	LEEDS, MARGARET	2/11/2011	\$ 10.00
819294	WEST TEXAS GAS INC	2/11/2011	\$ 280.08
819295	AMERICAN PUBLIC WORKS	2/11/2011	\$ 155.00
819296	BOYS & GIRLS CLUBS OF	2/11/2011	\$ 2,049.39
819297	COLISEUM ADVISORY BOARD	2/11/2011	\$ 52,864.00
819298	DEEGEAR, PAMELA W	2/11/2011	\$ 937.50
819299	QUARTERMASTER	2/11/2011	\$ 963.97
819300	SHI GOVERNMENT SOLUTIONS INC	2/11/2011	\$ 232.00
819301	SKOP MD, BRIAN P	2/11/2011	\$ 3,375.00
819302	LIM-JENSEN, PAMELA	2/11/2011	\$ 250.00
819303	CRAWFORD, MONICA	2/11/2011	\$ 561.44
819304	A & A BODY FRAME AND PAINT INC	2/11/2011	\$ 26,067.25
819305	INDOFF INC	2/11/2011	\$ 590.00
819306	CENTER FOR FAMILY RELATIONS	2/11/2011	\$ 1,198.70
819307	ALAMO STAMP AND ENGRAVING	2/11/2011	\$ 47.95
819308	CHERRY, BOOKER T	2/11/2011	\$ 70.00
819309	CCS PRESENTATION SYSTEMS	2/11/2011	\$ 858.00
819310	CAPITANO JR, JOHN S	2/11/2011	\$ 40.00
819311	DRAKE, MARGARET	2/11/2011	\$ 1,200.00
819312	SHRED-IT	2/11/2011	\$ 50.84
819313	DICKERSON, JOSEPHINE (JOSIE)	2/11/2011	\$ 30.00
819314	MITTLER, BRANT	2/11/2011	\$ 10.00
819315	FIRST MEMORIAL PARK	2/11/2011	\$ 6,825.00
819316	STERICYCLE INC	2/11/2011	\$ 1,166.15
819317	FALKIEWICZ, ADAM	2/11/2011	\$ 10.00
819318	CARDENAS, P. GUS	2/11/2011	\$ 50.00
819319	WEST SANITATION SERVICES INC	2/11/2011	\$ 112.61
819320	HILL COUNTRY ELECTRIC	2/11/2011	\$ 688.85
819321	JACOBSON, BERTHA L	2/11/2011	\$ 125.00
819322	KING, JERRY DEAN	2/11/2011	\$ 50.00
819323	CHAVARRIA JR, PHIL	2/11/2011	\$ 1,094.50
819324	TECHDEPOT	2/11/2011	\$ 284.99
819325	CONTINENTAL BATTERY CO	2/11/2011	\$ 1,491.87
819326	FRANK, CHRISTINE D	2/11/2011	\$ 125.00

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819327	RUSSELL, SHERRELL	2/11/2011	\$ 30.00
819328	SAN ANTONIO STATE HOSPITAL	2/11/2011	\$ 3,000.00
819329	FAMILY SERVICE ASSOC OF SA INC	2/11/2011	\$ 21,579.65
819330	RODRIGUEZ, ROSALIE	2/11/2011	\$ 20.00
819331	ALAMO ARCHITECTS INC	2/11/2011	\$ 1,286.67
819332	TRAFFICWARE LTD	2/11/2011	\$ 3,757.00
819333	HARDY, JONATHAN	2/11/2011	\$ 10.00
819334	HILL, STEPHANIE	2/11/2011	\$ 20.00
819335	NEWTON, STEVEN	2/11/2011	\$ 10.00
819336	SPEER, CALVIN	2/11/2011	\$ 10.00
819337	WATTS, LAUREL	2/11/2011	\$ 20.00
819338	VARA CHEVROLET	2/11/2011	\$ 875.41
819339	AMERICAN TIRE DISTRIBUTORS	2/11/2011	\$ 9,671.50
819340	GAYLER, MICHAEL L	2/11/2011	\$ 10.00
819341	VARGAS, MARIA ELENA	2/11/2011	\$ 864.20
819342	GITTINGER, KAROLYN K	2/11/2011	\$ 66.50
819343	FRANCO, JOHN	2/11/2011	\$ 10.00
819344	MERRICK INC	2/11/2011	\$ 945.00
819345	WALKER, CHARLES	2/11/2011	\$ 70.00
819346	LORENZO, LEO A	2/11/2011	\$ 20.00
819347	PHILBIN JR, DONALD R	2/11/2011	\$ 10.00
819348	BEXAR FAMILY SOLUTIONS	2/11/2011	\$ 1,065.00
819349	OFFICE COMMUNICATIONS	2/11/2011	\$ 200.97
819350	HADIGIAN, HENRY	2/11/2011	\$ 40.00
819351	INTERNATIONAL ASSOCIATION OF	2/11/2011	\$ 175.00
819352	AT&T MOBILITY NATIONAL	2/11/2011	\$ 9,956.09
819353	AT&T MOBILITY NATIONAL	2/11/2011	\$ 2,234.20
819354	AT&T MOBILITY NATIONAL	2/11/2011	\$ 26,479.53
819355	AT&T MOBILITY NATIONAL	2/11/2011	\$ 7,174.05
819356	J KINDELL ENTERPRISES	2/11/2011	\$ 2,136.00
819357	USA MOBILITY WIRELESS	2/11/2011	\$ 846.35
819358	ILLUSIONS RENTALS & DE	2/11/2011	\$ 535.00
819359	CSIHAS, ANDRE	2/11/2011	\$ 250.00
819360	JOHNSON, DANIEL LEE	2/11/2011	\$ 80.00
819361	LLOYD, CHRISS	2/11/2011	\$ 30.00
819362	SCOTT, RONALD	2/11/2011	\$ 10.00
819363	IMAGE SOLUTIONS TEXAS	2/11/2011	\$ 2,394.09
819364	TEXAS ELECTRONIC SYSTEM	2/11/2011	\$ 225.00
819365	TDC SERVICES, INC.	2/11/2011	\$ 640.00
819366	D & H ALLICANCE LLC	2/11/2011	\$ 1,878.50
819367	MOORE II, JOHN	2/11/2011	\$ 30.00
819368	ORNELAS, NOELIA	2/11/2011	\$ 10.00
819369	HOMUTH, SHARON	2/11/2011	\$ 40.00
819370	ALMAGUER, CLARA	2/11/2011	\$ 10.00
819371	RIOS, MARIANA	2/11/2011	\$ 125.00
819372	VALDEZ, LOU	2/11/2011	\$ 10.00
819373	WALDRON, KAREN	2/11/2011	\$ 30.00
819374	RIVERA, ROSIE	2/11/2011	\$ 40.00
819375	PIKE, WALTER	2/11/2011	\$ 90.00
819376	MORENO, ROLAND	2/11/2011	\$ 40.00
819377	MENDOZA, ROBERT	2/11/2011	\$ 10.00
819378	MILLER, VALARIE	2/11/2011	\$ 30.00
819379	NERO, NORMA	2/11/2011	\$ 625.00
819380	RAMOS, MITSUKO E	2/11/2011	\$ 20.00
819381	HARDY, MARCIA	2/11/2011	\$ 20.00
819382	BREWER, THOMAS E	2/11/2011	\$ 10.00
819383	SKOGLAND, JOHN E	2/11/2011	\$ 40.00
819384	AAMCO TRANSMISSIONS	2/11/2011	\$ 1,225.00
819385	MCCOMBS HFC LTD.	2/11/2011	\$ 4,775.06

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819387	DE LA CRUZ, RENE M	2/11/2011	\$ 60.00
819388	METHODIST MISSION HOME	2/11/2011	\$ 14,685.00
819389	HUNDERE, NAN P	2/11/2011	\$ 10.00
819390	JA GARCIA CONSTRUCTION	2/11/2011	\$ 9,990.00
819391	GODWIN, HON GEORGE	2/11/2011	\$ 1,094.50
819392	SCHECHTER, STEPHEN J	2/11/2011	\$ 30.00
819393	GRANADOS, CHRISTINE C	2/11/2011	\$ 10.00
819394	HARLAND TECHNOLOGY SER	2/11/2011	\$ 713.09
819395	BORDER CONSTRUCTION SE	2/11/2011	\$ 9,790.02
819396	IT PERFORMANCE LLC	2/11/2011	\$ 7,146.53
819397	SOURCE CONTRACTING	2/11/2011	\$ 60,166.00
819400	THE GARDNER LAW FIRM	2/11/2011	\$ 341.25
819401	MOYER, DOUGLAS	2/11/2011	\$ 50.00
819402	CASTRO, MAYRA PROVI	2/11/2011	\$ 30.00
819403	MISSION TITLE LP	2/11/2011	\$ 294,755.29
819404	MISSION TITLE LP	2/11/2011	\$ 33,723.99
819405	ROSS MOLINA OLIVEROS P	2/11/2011	\$ 41,236.50
819406	TEXAS COVENANT EDUCATION INC	2/11/2011	\$ 700.00
819407	DENHAM, WILLIAM C	2/11/2011	\$ 10.00
819408	LEE, HON THOMAS F	2/11/2011	\$ 1,178.14
819409	ESPINOZA, JOANNE	2/11/2011	\$ 150.00
819410	GUERRERO, JANINE	2/11/2011	\$ 10.00
819411	MATA, RON	2/11/2011	\$ 40.00
819412	AECOM TECHNICAL SERVIC	2/11/2011	\$ 528,376.24
819413	POTTER, JERRY	2/11/2011	\$ 300.00
819414	PRESIDIO NETWORKED SOL	2/11/2011	\$ 28,364.82
819415	AVERY OIL COMPANY	2/11/2011	\$ 4,328.22
819416	RIECKEN, GILSON	2/11/2011	\$ 10.00
819417	WRIGHT, JOHN M	2/11/2011	\$ 100.00
819418	SLACK & CO. CONTRACTING INC	2/11/2011	\$ 93,149.53
819419	HOTSY EQUIPMENT	2/11/2011	\$ 2,950.00
819420	TL ABBOTT INVESTMENTS	2/11/2011	\$ 72.00
819421	UNIVERSITY OF THE INCARNATE	2/11/2011	\$ 49.76
819422	UNIVERSITY HEALTH SYSTEM	2/11/2011	\$ 36.60
819423	AUSTIN MOTORRAD DBA	2/11/2011	\$ 45,276.00
819424	UNDER CONSTRUCTION INC	2/11/2011	\$ 1,777.77
819425	BROWN, VIRGINIA	2/11/2011	\$ 30.00
819426	CADENA, ELI	2/11/2011	\$ 20.00
819427	CHURCH, KATHLEEN	2/11/2011	\$ 20.00
819428	BOWMAC EDUCATIONAL SVC	2/11/2011	\$ 1,337.40
819429	SAFARILAND LLC	2/11/2011	\$ 381.99
819430	JACKSON WALKER LLP	2/11/2011	\$ 6,727.50
819431	STATE OF TEXAS VITAL RECORDS	2/11/2011	\$ 37.00
819432	STATE OF TEXAS VITAL RECORDS	2/11/2011	\$ 37.00
819433	BOSWORTH PAPERS INC	2/11/2011	\$ 1,374.33
819434	PREMIER PARTNERSHIPS I	2/11/2011	\$ 10,000.00
819435	GREAT NORTH AMERICAN SPICE	2/11/2011	\$ 31.39
819436	NACDL	2/11/2011	\$ 315.00
819437	UNIVERSITY HEALTH SCIENCE	2/11/2011	\$ 40.00
819438	RAMIREZ, BETTY JEAN	2/11/2011	\$ 300.00
819439	SANCHEZ, MELISSA	2/11/2011	\$ 300.00
819440	LEE, MARTINE	2/11/2011	\$ 750.00
819441	TMVCA INC	2/11/2011	\$ 30.00
			\$ 3,010,283.86

EFT PAYMENTS FOR: 02/11/2011

0211110001	SOUTHWEST PUBLIC SAFETY	2/11/2011	\$ 57.58
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02111100002	PARKER, DEBRA L	2/11/2011	\$ 475.00
02111100003	MERCADO, LISA S DOSSMANN	2/11/2011	\$ 100.00
02111100004	MORENO, DENNIS L	2/11/2011	\$ 100.00
02111100005	PATTERSON, JULIE BRAY	2/11/2011	\$ 400.00
02111100006	BARNETT, BYRON E.	2/11/2011	\$ 955.00
02111100007	BOHAC, JOSEPH K	2/11/2011	\$ 89.58
02111100008	BOWLES, MICHAEL D.	2/11/2011	\$ 950.00
02111100009	BOCQUIN, KAREN	2/11/2011	\$ 495.28
02111100010	BUSTAMANTE, REBECCA	2/11/2011	\$ 1,453.35
02111100011	DELANO JR., WILLIAM G.	2/11/2011	\$ 900.00
02111100012	HARDY, BRENT R	2/11/2011	\$ 1,014.50
02111100013	HILL, DALE L.	2/11/2011	\$ 460.00
02111100014	JUSTICE, SALLY	2/11/2011	\$ 75.00
02111100015	MAURER, VIRGINIA E	2/11/2011	\$ 800.00
02111100016	MCKAY, PATRICK L.	2/11/2011	\$ 100.00
02111100017	MCNEIL, LAIRD H	2/11/2011	\$ 400.00
02111100018	SLAVIN, BARBARA	2/11/2011	\$ 225.00
02111100019	NOBLE, SUE	2/11/2011	\$ 200.00
02111100020	PARKER, RANDALL A	2/11/2011	\$ 500.00
02111100021	RAMOS, FERNANDO	2/11/2011	\$ 150.00
02111100022	RICHARDSON, JOEL G	2/11/2011	\$ 500.00
02111100023	SETTLE, ELIZABETH A.	2/11/2011	\$ 1,729.21
02111100024	SHAFFER, ROBERT	2/11/2011	\$ 100.00
02111100025	ROJO, CARMEN	2/11/2011	\$ 775.00
02111100026	THORN, SHARON C	2/11/2011	\$ 750.00
02111100027	TREVINO, MARIO A	2/11/2011	\$ 7,250.00
02111100028	WHITE, MICHAEL W.	2/11/2011	\$ 125.00
02111100029	WILLINGHAM, GEORGE L	2/11/2011	\$ 350.00
02111100030	VELA, DANIEL	2/11/2011	\$ 800.00
02111100031	PEPLINSKI, JAMES	2/11/2011	\$ 930.00
02111100032	EARLY, GLORIA YATES	2/11/2011	\$ 125.00
02111100033	LESSERT, TODD	2/11/2011	\$ 233.00
02111100034	BLAKE, ANGELA LUTHI	2/11/2011	\$ 100.00
02111100035	DEL FIERRO, GLADYS	2/11/2011	\$ 475.00
02111100036	HUDSON, CINDY S	2/11/2011	\$ 2,300.00
02111100037	PENA, JENNIFER	2/11/2011	\$ 5,749.00
02111100038	ROJAS, AIDA R	2/11/2011	\$ 250.00
02111100039	ALVARADO, ROSEMARIE	2/11/2011	\$ 200.00
02111100040	RAIFORD, SUZANNE	2/11/2011	\$ 250.00
02111100041	ZAMORA, LAUREN	2/11/2011	\$ 225.00
02111100042	ELAM, MELISSA ARAIZA	2/11/2011	\$ 540.00
02111100043	ROMERO, ANGELA	2/11/2011	\$ 783.00
02111100044	SMITH, BEVERLY	2/11/2011	\$ 300.00
02111100045	SCHMEHL, JERAMY	2/11/2011	\$ 400.00
02111100046	SMITH, BRIAN DAVID	2/11/2011	\$ 449.96
02111100047	GIER, ROBERT F	2/11/2011	\$ 100.00
02111100048	WHITE, JEROME	2/11/2011	\$ 150.00
02111100049	MOHR, BLAKELY	2/11/2011	\$ 193.74
02111100050	WEBB, JENNIFER	2/11/2011	\$ 1,070.00
02111100051	PEREZ, ADRIAN A	2/11/2011	\$ 1,779.12
02111100052	AKUSTIKS LLC	2/11/2011	\$ 39,300.00
02111100053	VENUE LLC	2/11/2011	\$ 25,000.00
02111100054	FISHER DACHS ASSOCIATES INC	2/11/2011	\$ 40,598.13
02111100055	LINBECK/ZACHRY JOINT VENTURE	2/11/2011	\$ 26,667.06
02111100056	E E HOOD & SONS INC	2/11/2011	\$ 24,741.14
02111100057	CENTER FOR HEALTH CARE SVCS	2/11/2011	\$ 16,800.00
02111100058	CPS ENERGY	2/11/2011	\$ 463.27
02111100059	GRAYBAR ELECTRIC CO INC	2/11/2011	\$ 206.96
02111100060	SA EXPRESS NEWS	2/11/2011	\$ 1,557.70

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02111100061	AIRGAS SOUTHWEST INC	2/11/2011	\$ 417.78
02111100062	KONCEPT SAFETY	2/11/2011	\$ 790.20
02111100063	THE GEO GROUP INC	2/11/2011	\$ 628,813.70
02111100064	OFFICE DEPOT	2/11/2011	\$ 1,068.17
02111100065	WASTE MANAGEMENT	2/11/2011	\$ 15,058.80
02111100066	CDW GOVERNMENT INC	2/11/2011	\$ 1,307.44
02111100067	ARAMARK CORRECTIONAL SVCS INC	2/11/2011	\$ 31,112.92
02111100068	ANALYTICAL TOXICOLOGY CORP	2/11/2011	\$ 1,515.00
02111100069	OCE IMAGISTICS INC	2/11/2011	\$ 2,142.84
02111100070	GLOBAL 360 BGS INC	2/11/2011	\$ 13,333.27
02111100071	MASON TILMAN ASSOCIATES, LTD	2/11/2011	\$ 17,000.00
			<u>\$ 926,776.70</u>
	GRAND TOTAL		<u><u>\$ 3,937,060.56</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/16/2011			
819442	DIAZ, DOROTHY FLAGG	2/16/2011	\$ 560.00
819443	GADDIS, HOWARD	2/16/2011	\$ 750.00
819444	SKINNER, SUSAN	2/16/2011	\$ 225.00
819445	SPARR, JENNIFER H.	2/16/2011	\$ 150.00
819446	YOUNG, MARY E	2/16/2011	\$ 350.00
819447	LOXSOM, ANDREW J	2/16/2011	\$ 1,340.00
819448	BROWN, CELESTE	2/16/2011	\$ 306.06
819449	GUERRA, R. JAVIER	2/16/2011	\$ 200.00
819450	GAONA, ROBERT	2/16/2011	\$ 225.00
819451	FRANCO, ROY	2/16/2011	\$ 800.00
819452	WHORTON, ANNA L	2/16/2011	\$ 675.00
819453	GARCIA JR, RICHARD L	2/16/2011	\$ 700.00
819454	DIACHIN, DEAN A	2/16/2011	\$ 158.00
819455	HALL, ART A	2/16/2011	\$ 150.00
819456	HOYLE, LEONARD MICHAEL	2/16/2011	\$ 575.00
819457	PEREZ, LINDA I	2/16/2011	\$ 100.00
819458	PREVITI, DAPHNE	2/16/2011	\$ 212.50
819459	AGUILERA, JOSEPH MICK	2/16/2011	\$ 300.00
819460	ANDRADE, ROLANDO C.	2/16/2011	\$ 200.00
819461	BASILE, KARL ANTHONY	2/16/2011	\$ 450.00
819462	BECK, THOMAS B.	2/16/2011	\$ 100.00
819463	DEVEAU, PATRICIA B.	2/16/2011	\$ 225.00
819464	MORRISON, CARLA B	2/16/2011	\$ 489.81
819465	BOCQUIN, KAREN	2/16/2011	\$ 825.00
819466	BURKE, DEBORAH S.	2/16/2011	\$ 100.00
819467	BUTLER III, MILTON C.	2/16/2011	\$ 100.00
819468	CORONADO, GIL TODD	2/16/2011	\$ 775.00
819469	DELAVAN, MARY KAY	2/16/2011	\$ 1,642.84
819471	EAKLE, JOANNE	2/16/2011	\$ 625.00
819472	FUENTES-VALDEZ, MARY E	2/16/2011	\$ 975.00
819473	GOLDEN, LEE M.	2/16/2011	\$ 1,644.50
819475	GRAUL JR, ROBERT	2/16/2011	\$ 1,593.56
819478	GUINN, GAMMON	2/16/2011	\$ 100.00
819479	HAJEK III, ANTON PAUL	2/16/2011	\$ 1,136.19
819480	HERNANDEZ III, MIGUEL	2/16/2011	\$ 100.00
819481	HITCHINGS, BARRY	2/16/2011	\$ 175.00
819482	JIMENEZ III, TONY	2/16/2011	\$ 1,250.00
819483	GAY, ARLENE	2/16/2011	\$ 2,502.15
819486	KEILER, WILLIAM G	2/16/2011	\$ 625.00
819487	KIMBROUGH, BRIAN C.	2/16/2011	\$ 275.00
819488	KRAMER, SUZANNE	2/16/2011	\$ 400.00
819489	LAUGHLIN, JUDITH A.	2/16/2011	\$ 1,540.00
819491	LEVIS, EARL	2/16/2011	\$ 600.00
819492	LLANAS, MAUREEN K	2/16/2011	\$ 350.00
819493	MARTINEZ, RAYMOND	2/16/2011	\$ 855.00
819494	MCCRAY, H TODD	2/16/2011	\$ 1,550.00
819495	MORGAN, M. FAYE	2/16/2011	\$ 250.00
819496	NOLL, RICHARD H.	2/16/2011	\$ 1,578.88
819497	OLTERS DORF, JAMES	2/16/2011	\$ 175.00
819498	RAMOS, MICHAEL ANTHONY	2/16/2011	\$ 575.00
819499	RUBIOLA JR., CHARLES	2/16/2011	\$ 1,075.00
819500	SANCHEZ, JESSE M.	2/16/2011	\$ 100.00
819501	SHAFFER, GEORGE E	2/16/2011	\$ 325.00
819502	SOUZA, LAWRENCE J	2/16/2011	\$ 100.00
819503	SOWELL, SCOTT A	2/16/2011	\$ 990.00
819504	TARVER, WALLACE P.	2/16/2011	\$ 2,250.00

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819506	URETSKY, GERALD A	2/16/2011	\$ 1,167.86
819507	VAN NESS, JESSE	2/16/2011	\$ 1,200.00
819508	VILLARREAL, RAUL	2/16/2011	\$ 450.00
819509	VOIGT, LISA	2/16/2011	\$ 100.00
819510	WEIR, WARREN	2/16/2011	\$ 725.00
819511	KNOWLES, BRENDA LEE	2/16/2011	\$ 100.00
819512	WILLIS, DAVID L.	2/16/2011	\$ 2,673.90
819514	YOUNG, WAYNE	2/16/2011	\$ 100.00
819515	HUFF, YOLANDA T	2/16/2011	\$ 800.00
819516	VELA, DANIEL	2/16/2011	\$ 1,475.00
819517	KUNTZ IV, JOHN J	2/16/2011	\$ 400.00
819518	RAMIREZ, CELESTE	2/16/2011	\$ 233.00
819519	LAFUENTE-GAONA, CYNTHIA	2/16/2011	\$ 1,175.00
819520	THOMAS, DAVID N	2/16/2011	\$ 100.00
819521	HILL, G SCOTT	2/16/2011	\$ 550.00
819522	GUERRA, MARTIN M	2/16/2011	\$ 100.00
819523	HERNANDEZ, FLAVIO	2/16/2011	\$ 100.00
819524	PERALES, RAUL	2/16/2011	\$ 400.00
819525	DARLING, MARK	2/16/2011	\$ 175.00
819526	FINCH, MATTHEW L	2/16/2011	\$ 945.00
819527	CASTILLO, INA	2/16/2011	\$ 350.00
819528	MANRIQUEZ, AUDREY E	2/16/2011	\$ 1,319.83
819529	SOYARS, JODI S	2/16/2011	\$ 131.25
819530	ADAMS, CADE	2/16/2011	\$ 200.00
819531	KIRKWOOD, MARKES E	2/16/2011	\$ 200.00
819532	MARTINEZ, HECTOR Q	2/16/2011	\$ 495.00
819533	WINGET-HERNANDEZ, LAURA	2/16/2011	\$ 1,015.00
819534	WOOD, WAYNE TED	2/16/2011	\$ 1,740.00
819536	CURA JR, OMAR	2/16/2011	\$ 150.00
819537	WHITE, MICHAEL	2/16/2011	\$ 100.00
819538	GONZALEZ, ROSA MARIA	2/16/2011	\$ 1,194.34
819539	LOPEZ, SYLVIA MARIE	2/16/2011	\$ 100.00
819540	WILKE, STEPHANIE H	2/16/2011	\$ 2,370.00
819542	GARCIA-VALDEZ, LUCINDA	2/16/2011	\$ 355.00
819543	GARZA, CECILIA	2/16/2011	\$ 800.00
819544	GOLD, CHARLES	2/16/2011	\$ 175.00
819545	MILES, JANICE	2/16/2011	\$ 1,260.23
819546	FLANARY, DON	2/16/2011	\$ 1,995.00
819547	KARAM, DAMON P	2/16/2011	\$ 200.00
819548	VALLADARES, MARLON	2/16/2011	\$ 830.00
819549	MEYRAT, JAMES	2/16/2011	\$ 75.00
819550	WILLERSON, JIM	2/16/2011	\$ 125.00
819551	CLANTON, WILLIAM	2/16/2011	\$ 100.00
819552	BELCHER, KRISTEN L	2/16/2011	\$ 275.00
819553	KALE, ANEETA	2/16/2011	\$ 100.00
819554	BENAVIDES, MICHAEL H	2/16/2011	\$ 675.00
819555	HARGROVE, CLAIRE	2/16/2011	\$ 100.00
819556	POWERS, BRIAN	2/16/2011	\$ 287.38
819557	SILVA, JENNIFER WARREN	2/16/2011	\$ 100.00
819558	IZAGUIRRE, ABEL	2/16/2011	\$ 500.00
819559	REYES, ROSARIO	2/16/2011	\$ 600.00
819560	GEBBIA, ROBERT F	2/16/2011	\$ 500.00
819561	HARDY, MILAGROS L	2/16/2011	\$ 1,877.94
819563	HURD, ANDREW	2/16/2011	\$ 675.00
819564	LOCKETT-FOX, DANA	2/16/2011	\$ 14,589.00
819579	AHNBERG, TERESA BELEM	2/16/2011	\$ 100.00
819580	JOYNER, JASON	2/16/2011	\$ 175.00
819581	CABANAS, ALFONSO	2/16/2011	\$ 697.88
819582	LOPEZ, BRANDEN	2/16/2011	\$ 675.00

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819583	BALDERAS, MARISA	2/16/2011	\$ 100.00
819584	SALAZAR, MARIA	2/16/2011	\$ 965.10
819585	SIMPKINS, CHRISTOPHER	2/16/2011	\$ 275.00
819586	PRICE, ASHLEY D	2/16/2011	\$ 445.81
819587	BROOKS, WILLIAM	2/16/2011	\$ 100.00
819588	MARROQUIN, JOSE ROBERT	2/16/2011	\$ 100.00
819589	SHERROD, NATASHA	2/16/2011	\$ 600.00
819590	WHITE, MARSHALL D	2/16/2011	\$ 200.00
819591	GARCIA, JAVIER	2/16/2011	\$ 100.00
819592	JAROSZEWSKI, REBECCA	2/16/2011	\$ 1,380.44
819595	ARRIAGA, DENNIS	2/16/2011	\$ 200.00
819596	BARES, NATHAN	2/16/2011	\$ 100.00
819597	CISNEROS, JOEL	2/16/2011	\$ 100.00
819598	GOSSEN, MATTHEW	2/16/2011	\$ 100.00
819599	HOWELL, CAITLIN	2/16/2011	\$ 100.00
819600	STOLHANDSKE II, CARL T	2/16/2011	\$ 266.66
819601	BASS, JUAN	2/16/2011	\$ 225.00
819602	FISCHER, JONATHAN DANE	2/16/2011	\$ 100.00
819603	GARZA, AISSA	2/16/2011	\$ 175.00
819604	HAYS, KEVIN	2/16/2011	\$ 100.00
819605	PFULLMANN, MONIQUE DIAZ	2/16/2011	\$ 100.00
819606	SULLIVAN, JEANETTE BUR	2/16/2011	\$ 2,625.00
819608	BOYD, STEPHANIE R	2/16/2011	\$ 550.00
819609	JARMON, JAMISSA LYNNE	2/16/2011	\$ 786.00
819610	RODRIGUEZ, CHERYL M	2/16/2011	\$ 950.00
819611	GOMEZ, YVONNE	2/16/2011	\$ 266.90
819612	SILVA, MARY HELEN	2/16/2011	\$ 99.89
819613	ENGELKE, DEANNA	2/16/2011	\$ 331.12
819614	ANDERSON, JARVIS	2/16/2011	\$ 119.60
819615	FLOOD, BELINDA S	2/16/2011	\$ 13.35
819616	GRAHAM, GREGORY	2/16/2011	\$ 335.12
819617	NEWTON, JOE	2/16/2011	\$ 151.98
819618	MERRILL, KRISTIE	2/16/2011	\$ 769.00
819619	TOBER, HERLINDA J	2/16/2011	\$ 831.00
819620	HERNANDEZ, IRMA	2/16/2011	\$ 266.90
819621	MUNIZ, VELMA	2/16/2011	\$ 492.02
819622	ANGELINI, LAURA	2/16/2011	\$ 125.00
819623	DANIELS, KATRINA	2/16/2011	\$ 771.30
819624	WILKERSON, FRANCIS LYNNE	2/16/2011	\$ 456.12
819625	FERNANDEZ, MELISSA G	2/16/2011	\$ 266.90
819626	RUIZ, ROBERTO	2/16/2011	\$ 1,054.60
819627	CASTRO, ALLEN	2/16/2011	\$ 1,054.60
819628	SHEPPARD, CONNIE	2/16/2011	\$ 186.18
819629	CABALLERO, MONICA	2/16/2011	\$ 391.90
819630	ZAMARRON, DIANA	2/16/2011	\$ 502.30
819631	SHOCKEY, MICHAEL	2/16/2011	\$ 200.89
819632	GLENN, ERNIE	2/16/2011	\$ 1,569.70
819633	LONGORIA, VICKI	2/16/2011	\$ 1,054.60
819634	CANEZ, TONY	2/16/2011	\$ 41.51
819635	JARRETT, JUDGE LISA	2/16/2011	\$ 266.90
819636	WILSON, GREGORY L	2/16/2011	\$ 422.00
819637	CASAREZ, CHRISTINE	2/16/2011	\$ 502.30
819638	RODRIGUEZ, SERGEANT RUBEN	2/16/2011	\$ 638.00
819639	RODRIGUEZ, SERGEANT RUBEN	2/16/2011	\$ 1,104.00
819640	DE LA GARZA FENCE AND SUPPLY	2/16/2011	\$ 1,706.81
819641	COMFORT AIR ENGINEERING INC	2/16/2011	\$ 19,236.25
819642	GT DISTRIBUTORS INC	2/16/2011	\$ 7,580.00
819643	BEXAR METROPOLITAN WATER DIST	2/16/2011	\$ 4,225.19
819644	MEXICAN MANHATTAN	2/16/2011	\$ 217.18

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819645	CITY OF SAN ANTONIO	2/16/2011	\$ 6,651.98
819646	ICS	2/16/2011	\$ 440.00
819647	GRAINGER INDUSTRIAL SUPPLY	2/16/2011	\$ 509.84
819648	TRIPLE S STEEL SUPPLY	2/16/2011	\$ 903.00
819649	RABA KISTNER CONSULTANTS INC	2/16/2011	\$ 13,860.25
819650	BI INC	2/16/2011	\$ 2,307.02
819651	LOOMIS FARGO & CO	2/16/2011	\$ 9,753.00
819652	FULL SERVICE AUTO PARTS	2/16/2011	\$ 2,139.87
819655	FERRELLGAS	2/16/2011	\$ 446.19
819656	ROBINSON & GREENLEAF INC	2/16/2011	\$ 150.00
819657	UNIVERSITY HEALTH SYSTEM	2/16/2011	\$ 34,044.86
819658	KONICA MINOLTA BUS SOLUTIONS	2/16/2011	\$ 701.88
819659	PITNEY BOWES INC	2/16/2011	\$ 212.00
819660	RISO INC	2/16/2011	\$ 666.71
819661	UNIFIRST	2/16/2011	\$ 2,551.24
819664	AMERICAN SIGNAL	2/16/2011	\$ 5,520.00
819665	DEAF INTERPRETER SERVICES INC	2/16/2011	\$ 167.20
819666	HB'S	2/16/2011	\$ 149.25
819667	XEROX CORP	2/16/2011	\$ 603.98
819668	E Z BEL CONSTRUCTION CO	2/16/2011	\$ 8,138.14
819669	SECURITY DESIGN INC	2/16/2011	\$ 585.00
819670	OLYMPIC TROPHY CENTER	2/16/2011	\$ 38.50
819671	AIR STREAM HEATING & A/C CO	2/16/2011	\$ 1,087.00
819672	OSBURN MATERIALS INC	2/16/2011	\$ 1,169.77
819673	INTAB INC	2/16/2011	\$ 639.96
819674	UNITED PARCEL SERVICE	2/16/2011	\$ 186.73
819675	OFFICE COMMUNICATIONS	2/16/2011	\$ 895.00
819676	OFFICE COMMUNICATIONS	2/16/2011	\$ 532.65
819677	BEXAR FIRE & SAFETY EQUIP	2/16/2011	\$ 160.75
819678	DAILEY-WELLS COMMUNICATION	2/16/2011	\$ 1,526.49
819679	CATTO & CATTO LLP	2/16/2011	\$ 100.00
819680	AMEC EARTH & ENVIRONMENTAL INC	2/16/2011	\$ 5,939.00
819681	DUSTLESS AIR FILTER CO	2/16/2011	\$ 488.40
819682	EDWARDS, G N	2/16/2011	\$ 285.65
819683	SCOTT EQUIPMENT INC	2/16/2011	\$ 4,292.00
819684	LASER LABEL TECHNOLOGIES (LLT)	2/16/2011	\$ 987.00
819685	INTRUDER ALERT SYST OF SA INC	2/16/2011	\$ 46.90
819686	NETVANTAGE DBA CREDITRON	2/16/2011	\$ 34,285.00
819687	MSC INDUSTRIAL SUPPLY CO	2/16/2011	\$ 4,709.44
819688	LABATT FOOD SVC	2/16/2011	\$ 14,911.79
819689	CINTAS CORPORATION	2/16/2011	\$ 205.00
819690	CARRASCO, GILBERT	2/16/2011	\$ 256.00
819691	YBARBO, RAY	2/16/2011	\$ 745.59
819692	MILLENNIUM BUSINESS FORMS	2/16/2011	\$ 1,522.90
819693	CDW GOVERNMENT INC	2/16/2011	\$ 49.80
819694	TRI-COR DIRECT	2/16/2011	\$ 707.50
819695	QUARTERMASTER	2/16/2011	\$ 164.98
819696	JIMENEZ, DEBRA	2/16/2011	\$ 119.00
819697	CLEANING IDEAS CORP	2/16/2011	\$ 553.27
819698	LEXISNEXIS RISK DATA MANAGEMNT	2/16/2011	\$ 61.45
819699	PERFORMANCE FOOD GROUP	2/16/2011	\$ 5,989.67
819700	PARKER, CHARLES	2/16/2011	\$ 1,485.00
819701	BEAVER, PAULA	2/16/2011	\$ 133.00
819702	NARDIS INC	2/16/2011	\$ 11,262.50
819703	CANON FINANCIAL SERVICES INC	2/16/2011	\$ 6,207.10
819704	GUILLEN, AMELIA H	2/16/2011	\$ 662.04
819705	DEER OAKS MENTAL HEALTH	2/16/2011	\$ 498.42
819706	SEGUIN CATTLE CO	2/16/2011	\$ 846.00
819707	PARK PLACE RECREATION DESIGNS	2/16/2011	\$ 3,584.00

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819708	TEXAS ELECTRONIC SYSTEM	2/16/2011	\$ 555.00
819709	PENA, ROXANNE F	2/16/2011	\$ 500.50
819710	BEST BUY GOV LLC	2/16/2011	\$ 281.99
819711	DOOLITTLE CSR, DEBRA A	2/16/2011	\$ 119.00
819712	DIETERT, HOLLY	2/16/2011	\$ 2,890.21
819713	CAADM ENT INC DBA	2/16/2011	\$ 3,960.00
819714	CROWNHILL BUILDERS INC	2/16/2011	\$ 37,917.70
819715	THE SOURCE FOR PUBLICDATA LP	2/16/2011	\$ 500.00
819716	TERRACON CONSULTANTS INC	2/16/2011	\$ 1,320.00
819717	ALLIED BARTON SECURITY	2/16/2011	\$ 82.80
819718	UNITED SITE SERVICES	2/16/2011	\$ 93.78
819719	HIGH SIERRA ELECTRONIC INC	2/16/2011	\$ 7,729.59
819720	HINDS CSR, AMY	2/16/2011	\$ 273.10
819721	IMAGE SOLUTIONS TEXAS	2/16/2011	\$ 4,467.35
819722	THE HON COMPANY C/O JONES &	2/16/2011	\$ 2,063.05
819723	SIT ON IT	2/16/2011	\$ 2,629.14
819724	SAN ANTONIO HILLCREST	2/16/2011	\$ 960.00
819725	FRESH POINT SOUTH-SAN ANTONIO	2/16/2011	\$ 1,891.45
819726	S & B COATINGS- FLOOR	2/16/2011	\$ 449.70
819727	STANDARD RENEWABLE ENERGY LP	2/16/2011	\$ 143,246.50
819731	SOURCE CONTRACTING	2/16/2011	\$ 48,250.00
819733	D & D CONTRACTORS, INC	2/16/2011	\$ 236,691.22
819734	PECOS FENCE CO., INC.	2/16/2011	\$ 37,471.33
819735	FLOWERS BAKING CO OF SA LLC	2/16/2011	\$ 1,112.89
819736	AVERY OIL COMPANY	2/16/2011	\$ 4,787.15
819737	WOODLAWN RIDGE/AAMHA WOODLAND	2/16/2011	\$ 572.00
819738	CONSTRUCTION RENT-A-FENCE INC	2/16/2011	\$ 3,982.40
819739	FRANCISCO LUIS BELTRAN DBA	2/16/2011	\$ 2,945.00
819740	TL ABBOTT INVESTMENTS LLC DBA	2/16/2011	\$ 20.00
819741	SMITH, RHONDA	2/16/2011	\$ 300.00
819742	SA ALTERNATIVE HSNB CO	2/16/2011	\$ 815.00
819743	SMITH, LAVERN	2/16/2011	\$ 750.00
			\$ 892,036.73

EFT PAYMENTS FOR: 02/16/2011

02161100001	PERKINS, AMY EUBANKS	2/16/2011	\$ 1,544.13
02161100002	PARKER, DEBRA L	2/16/2011	\$ 725.00
02161100003	MERCADO, LISA S DOSSMANN	2/16/2011	\$ 100.00
02161100004	MORENO, DENNIS L	2/16/2011	\$ 290.00
02161100005	DAVIDSON, WILLIAM F	2/16/2011	\$ 3,458.00
02161100006	BARNETT, BYRON E.	2/16/2011	\$ 745.00
02161100007	HANSON, KRISTIN	2/16/2011	\$ 672.02
02161100008	BLOMSTER, JEANNE L.	2/16/2011	\$ 1,108.00
02161100009	BOHAC, JOSEPH K	2/16/2011	\$ 485.00
02161100010	DELANO JR., WILLIAM G.	2/16/2011	\$ 300.00
02161100011	GOMEZ, VICTOR R.	2/16/2011	\$ 100.00
02161100012	GREENE, REED	2/16/2011	\$ 100.00
02161100013	HARDY, BRENT R	2/16/2011	\$ 700.00
02161100014	HARKIEWICZ, STEVEN N	2/16/2011	\$ 349.00
02161100015	HEARD, LAURA D	2/16/2011	\$ 442.80
02161100016	HILL, DALE L.	2/16/2011	\$ 1,415.00
02161100017	JENNINGS, JEAN	2/16/2011	\$ 1,228.92
02161100018	JUSTICE, SALLY	2/16/2011	\$ 957.04
02161100019	MCNEIL, LAIRD H	2/16/2011	\$ 845.00
02161100020	NOBLE, SUE	2/16/2011	\$ 413.57
02161100021	SETTLE, ELIZABETH A.	2/16/2011	\$ 225.00
02161100022	SUTTON, ERIC	2/16/2011	\$ 975.00

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02161100023	THORN, SHARON C	2/16/2011	\$ 100.00
02161100024	WELLS JR, NED M	2/16/2011	\$ 835.00
02161100025	WOOD III, BERTRAM O.	2/16/2011	\$ 1,175.00
02161100026	ZIMMERMAN, GAIL	2/16/2011	\$ 762.00
02161100027	VELA, DANIEL	2/16/2011	\$ 363.00
02161100028	FALKIEWICZ, CHRISTINA L	2/16/2011	\$ 760.00
02161100029	EARLY, GLORIA YATES	2/16/2011	\$ 650.00
02161100030	LEONARD, LISA SCOTT	2/16/2011	\$ 450.00
02161100031	BLAKE, ANGELA LUTHI	2/16/2011	\$ 125.00
02161100032	DEL FIERRO, GLADYS	2/16/2011	\$ 100.00
02161100033	FRAUSTO, JOHNNY	2/16/2011	\$ 341.66
02161100034	HILLE, THOMAS	2/16/2011	\$ 475.00
02161100035	ROBLES, BEATRICE G	2/16/2011	\$ 100.00
02161100036	PAXTON, DALILA	2/16/2011	\$ 100.00
02161100037	ALDAPE, JAIME	2/16/2011	\$ 200.00
02161100038	HUDSON, CINDY S	2/16/2011	\$ 790.00
02161100039	CRAIG, PAMELA	2/16/2011	\$ 1,375.00
02161100040	DE LA PAZ, BRENT	2/16/2011	\$ 500.00
02161100041	RAIFORD, SUZANNE	2/16/2011	\$ 705.00
02161100042	UZOMBA, GRACE	2/16/2011	\$ 650.00
02161100043	ZAMORA, LAUREN	2/16/2011	\$ 1,294.57
02161100044	BASELUOS, MICHAEL	2/16/2011	\$ 190.00
02161100045	ELAM, MELISSA ARAIZA	2/16/2011	\$ 525.00
02161100046	HAMNER, BRIAN A	2/16/2011	\$ 996.79
02161100047	HERNANDEZ, JUAN CARLOS	2/16/2011	\$ 75.00
02161100048	MCNEEL, NICOLE M	2/16/2011	\$ 215.00
02161100049	SMITH, BRIAN DAVID	2/16/2011	\$ 225.00
02161100050	KELL, ORLANDO	2/16/2011	\$ 900.60
02161100051	SMITH, STEPHEN	2/16/2011	\$ 100.00
02161100052	LOCKE, SHANNON WILLIS	2/16/2011	\$ 300.00
02161100053	HORTICK, CHRISTINE	2/16/2011	\$ 345.00
02161100054	SMITH, ANN MARIE	2/16/2011	\$ 250.00
02161100055	WHITE, JEROME	2/16/2011	\$ 850.00
02161100056	AMBROSINO JR, ROBERTO	2/16/2011	\$ 375.00
02161100057	ARRIAGA, MONICA G	2/16/2011	\$ 225.00
02161100058	JACKSON, ISAIAH R	2/16/2011	\$ 515.00
02161100059	MACK, A D	2/16/2011	\$ 1,029.06
02161100060	M E ALLISON & CO INC	2/16/2011	\$ 51,171.71
02161100061	CPS ENERGY	2/16/2011	\$ 877,134.91
02161100062	AIRGAS SOUTHWEST INC	2/16/2011	\$ 1,019.00
02161100063	OFFICE DEPOT	2/16/2011	\$ 11,946.70
02161100064	DC DISTRIBUTING	2/16/2011	\$ 4,931.40
02161100065	CDW GOVERNMENT INC	2/16/2011	\$ 21,212.70
02161100066	AFFORDABLE CUSTODIAL SUPPLIES	2/16/2011	\$ 614.16
02161100067	UNIFORMS MFG INC	2/16/2011	\$ 6,300.00
02161100068	PETROLEUM TRADERS CORPORATION	2/16/2011	\$ 43,404.95
02161100069	THE LEVY COMPANY LP	2/16/2011	\$ 54,270.52
			\$ 1,108,152.21

WIRE PAYMENTS FOR: 02/16/2011

WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 550,061.96
WIRE	TRI STAR	\$ 13,985.61
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 34,639.28
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 222,451.24
WIRE	HUMANA INSURANCE	\$ 234,543.37
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 880,835.10

BEXAR COUNTY
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DISBURSEMENTS FOR 02/16/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 1,936,516.56</u>
PAYROLL PAYMENTS FOR: 02/15/2011			
	GROSS		\$ 8,921,548.14
	FICA		\$ 645,955.72
	TCDRS		\$ 1,901,968.66
			<u>\$ 11,469,472.52</u>
		GRAND TOTAL	<u><u>\$ 15,406,178.02</u></u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/22/2011
DISBURSEMENTS FOR 02/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/18/2011			
819744	BERTSCH, CAROL	2/18/2011	\$ 350.00
819745	GADDIS, HOWARD	2/18/2011	\$ 150.00
819746	SKINNER, SUSAN	2/18/2011	\$ 500.00
819747	GARCIA, DAVID A	2/18/2011	\$ 500.00
819748	PRICE, STEVEN	2/18/2011	\$ 100.00
819749	SANDOVAL, FRANK D	2/18/2011	\$ 50.00
819750	LOXSOM, ANDREW J	2/18/2011	\$ 140.00
819751	KELLEY, JEFF D	2/18/2011	\$ 100.00
819752	CAVAZOS, JAIME	2/18/2011	\$ 400.00
819753	VARGAS, ROBERTO S.	2/18/2011	\$ 175.00
819754	GAONA, ROBERT	2/18/2011	\$ 705.54
819755	GUERRERO, MONICA ELAIN	2/18/2011	\$ 950.00
819756	BUNK, J CHARLES	2/18/2011	\$ 850.00
819757	DICKSON JR, FRANK L	2/18/2011	\$ 475.00
819758	GARCIA JR, RICHARD L	2/18/2011	\$ 2,870.13
819760	BEAL, PHYLLIS J	2/18/2011	\$ 133.33
819761	CORBY, KAREN L	2/18/2011	\$ 1,300.00
819762	DIACHIN, DEAN A	2/18/2011	\$ 1,850.00
819763	EMMONS, DEREK W	2/18/2011	\$ 906.25
819764	WRIGHT, GENIE	2/18/2011	\$ 3,655.00
819765	ACEVEDO, JOSEPH	2/18/2011	\$ 125.00
819766	ADAMS, RAY HARRIS	2/18/2011	\$ 1,165.00
819767	AGUILERA, JOSEPH MICK	2/18/2011	\$ 300.00
819768	BAUGH, GEORGE W.	2/18/2011	\$ 419.26
819769	BRANDON, JAY	2/18/2011	\$ 5,322.50
819770	BRAUBACH, ROBERT	2/18/2011	\$ 500.00
819771	BRITO, MARIA T.	2/18/2011	\$ 75.00
819772	MORRISON, CARLA B	2/18/2011	\$ 2,647.14
819775	CAMARA JR, EDWARD	2/18/2011	\$ 3,475.00
819776	COLLINS, MICHAEL J.	2/18/2011	\$ 225.00
819777	CORONADO, GIL TODD	2/18/2011	\$ 200.00
819778	COX, CORNELIUS N.	2/18/2011	\$ 200.00
819779	DEL PRADO, MARIO	2/18/2011	\$ 180.00
819780	DELANO JR., WILLIAM G.	2/18/2011	\$ 100.00
819781	DELAVAN, MARY KAY	2/18/2011	\$ 735.89
819782	DILLEY, DAVID E.	2/18/2011	\$ 825.00
819783	EAKLE, JOANNE	2/18/2011	\$ 625.00
819784	FERGUSON, MARK M	2/18/2011	\$ 150.00
819785	BENAVIDES, ALMA	2/18/2011	\$ 2,062.50
819786	GRAUL JR, ROBERT	2/18/2011	\$ 1,571.21
819789	DEL PRADO, CHRISTINE M	2/18/2011	\$ 500.00
819790	HAJEK III, ANTON PAUL	2/18/2011	\$ 201.39
819791	HICKS, JUNIUS F	2/18/2011	\$ 900.00
819792	HITCHINGS, BARRY	2/18/2011	\$ 225.00
819793	GAY, ARLENE	2/18/2011	\$ 1,980.17
819796	KEILER, WILLIAM G	2/18/2011	\$ 100.00
819797	KIMBROUGH, BRIAN C.	2/18/2011	\$ 300.00
819798	KRAMER, SUZANNE	2/18/2011	\$ 3,547.91
819799	LAUGHLIN, JUDITH A.	2/18/2011	\$ 150.00
819800	LEVIS, EARL	2/18/2011	\$ 350.00
819801	LLANAS, MAUREEN K	2/18/2011	\$ 100.00
819802	PARKER, MARGARET	2/18/2011	\$ 100.00
819803	VALICEK, MYRA MICHELLE	2/18/2011	\$ 200.00
819804	LUNA, LETICIA ANN	2/18/2011	\$ 150.00
819805	MARTINEZ, RAYMOND	2/18/2011	\$ 2,000.00
819806	CHRISTIAN, MLISS	2/18/2011	\$ 375.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
819807	MCCRAY, H TODD	2/18/2011	\$ 400.00
819808	MCKAY, MARK JOHN	2/18/2011	\$ 3,958.50
819809	MONTGOMERY, PATRICK BA	2/18/2011	\$ 575.00
819810	MORGAN, M. FAYE	2/18/2011	\$ 150.00
819811	OLTERSDORF, JAMES	2/18/2011	\$ 725.00
819812	POLLOCK, JULIE B.	2/18/2011	\$ 550.00
819813	REECE JR., WILLIAM T.	2/18/2011	\$ 850.00
819814	RODRIGUEZ JR, RAMON S	2/18/2011	\$ 750.00
819815	RILEY, BETSY	2/18/2011	\$ 100.00
819816	SHAFFER, GEORGE E	2/18/2011	\$ 850.00
819817	SHAUGHNESSY, ED F.	2/18/2011	\$ 4,557.00
819818	SOWELL, SCOTT A	2/18/2011	\$ 620.00
819819	SULLIVAN, SCOTT	2/18/2011	\$ 400.00
819820	TABET, CHARLES K.	2/18/2011	\$ 400.00
819821	TARVER, WALLACE P.	2/18/2011	\$ 725.00
819822	TEVENI, MARCELINA	2/18/2011	\$ 250.00
819823	URETSKY, GERALD A	2/18/2011	\$ 175.00
819824	VALDES, VICTOR M.	2/18/2011	\$ 100.00
819825	VALICEK, MICHAEL D.	2/18/2011	\$ 100.00
819826	WOLF, WARREN ALAN	2/18/2011	\$ 400.00
819827	YOUNG, WAYNE	2/18/2011	\$ 3,757.71
819830	HUFF, YOLANDA T	2/18/2011	\$ 500.00
819831	MERCADO, ALEJANDRO	2/18/2011	\$ 410.67
819832	RAMIREZ, CELESTE	2/18/2011	\$ 1,075.00
819833	LAFUENTE-GAONA, CYNTHI	2/18/2011	\$ 412.38
819834	MCKINNEY, BARRETT	2/18/2011	\$ 150.00
819835	GULLER, SCOTT	2/18/2011	\$ 625.00
819836	FOSTER, STEPHEN	2/18/2011	\$ 3,975.00
819837	TOCCI, JAMES V	2/18/2011	\$ 1,650.00
819838	ESPINOSA, CLAUDINE VIL	2/18/2011	\$ 229.17
819839	PERALES, RAUL	2/18/2011	\$ 1,315.00
819840	CHRISTIAN, DAVID D	2/18/2011	\$ 100.00
819841	DOW, KRISTIN FIACCO	2/18/2011	\$ 375.33
819842	PEARSALL, ALANA	2/18/2011	\$ 959.06
819844	BYINGTON, RICARDO A	2/18/2011	\$ 200.00
819845	CHURCH, RYAN	2/18/2011	\$ 1,705.93
819846	CASTILLO, INA	2/18/2011	\$ 225.00
819847	DEWALT, ERIC A.	2/18/2011	\$ 200.00
819848	PAXTON, DALILA	2/18/2011	\$ 125.00
819849	CAMPBELL, R DOUGLAS	2/18/2011	\$ 980.83
819850	CASIAS, SANDRA	2/18/2011	\$ 304.99
819851	BRASWELL, MARK E.	2/18/2011	\$ 906.13
819853	MARTINEZ, HECTOR Q	2/18/2011	\$ 325.00
819854	CASTANON, ORLANDO	2/18/2011	\$ 483.33
819855	WOODARD, DAVID ANDRE	2/18/2011	\$ 325.00
819856	GONZALEZ, ROSA MARIA	2/18/2011	\$ 225.00
819857	MARTINEZ, LOUIS D	2/18/2011	\$ 12,518.75
819858	ROSS, TRACY E	2/18/2011	\$ 866.78
819859	ZIMMERMAN, RONALD D	2/18/2011	\$ 1,231.25
819860	ACEVEDO, ROCHELLE	2/18/2011	\$ 2,100.00
819861	CORTEZ, GENARO	2/18/2011	\$ 125.00
819862	WILKE, STEPHANIE H	2/18/2011	\$ 285.00
819863	OWEN, AMY	2/18/2011	\$ 150.00
819864	BAUMAN, BROOKE ALLISON	2/18/2011	\$ 1,229.16
819865	BUSTAMANTE, JOHN M	2/18/2011	\$ 100.00
819866	GARCIA-VALDEZ, LUCINDA	2/18/2011	\$ 100.00
819867	GARZA, CECILIA	2/18/2011	\$ 286.74
819868	PRICE, KACI J	2/18/2011	\$ 350.00
819869	WILLIS, KEVIN	2/18/2011	\$ 500.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
819870	MARQUEZ, STEVEN G	2/18/2011	\$ 45.83
819871	MILES, JANICE	2/18/2011	\$ 353.40
819872	KARAM, DAMON P	2/18/2011	\$ 75.00
819873	KRIEBEL, JACQUELINE	2/18/2011	\$ 400.00
819874	STEPHENS, KATHRYN A	2/18/2011	\$ 654.00
819875	COOK, JUSTIN	2/18/2011	\$ 333.31
819876	ELDER, KATHY C	2/18/2011	\$ 3,895.08
819877	MEYRAT, JAMES	2/18/2011	\$ 558.32
819878	WILLERSON, JIM	2/18/2011	\$ 500.00
819879	BRADNEY, SCOTT	2/18/2011	\$ 298.35
819880	CLANTON, WILLIAM	2/18/2011	\$ 350.00
819881	BELCHER, KRISTEN L	2/18/2011	\$ 700.00
819882	DAVIS, SHEY	2/18/2011	\$ 383.31
819883	RICHARDSON, LIONEL	2/18/2011	\$ 465.00
819884	BELL, KENNETH	2/18/2011	\$ 100.00
819885	POWERS, BRIAN	2/18/2011	\$ 75.00
819886	PATE JR, ROBERT C	2/18/2011	\$ 182.00
819887	D'ANDREA, MICHAEL	2/18/2011	\$ 125.00
819888	IZAGUIRRE, ABEL	2/18/2011	\$ 945.83
819889	REYES, ROSARIO	2/18/2011	\$ 1,305.00
819890	ECHAVARRIA, JOSEPH	2/18/2011	\$ 100.00
819891	MCELROY, FRANK	2/18/2011	\$ 687.50
819892	VALDES, EDUARDO	2/18/2011	\$ 318.75
819893	JOYNER, JASON	2/18/2011	\$ 100.00
819894	DUMPH, SUSAN	2/18/2011	\$ 1,212.65
819895	LOPEZ, BRANDEN	2/18/2011	\$ 350.00
819896	JIMENEZ, ROBERT	2/18/2011	\$ 237.50
819897	BALDERAS, MARISA	2/18/2011	\$ 3,050.00
819898	SALAZAR, MARIA	2/18/2011	\$ 615.00
819899	ETHERIDGE, JOHN BLAKE	2/18/2011	\$ 700.00
819900	COLTON, ANTHONY	2/18/2011	\$ 375.00
819901	BROOKS, WILLIAM	2/18/2011	\$ 225.00
819902	CONNOR, MEGAN	2/18/2011	\$ 1,401.95
819903	DUNCAN, YVONNE	2/18/2011	\$ 252.06
819904	MORALES, MARVIN	2/18/2011	\$ 100.00
819905	BARES, NATHAN	2/18/2011	\$ 75.00
819906	CISNEROS, JOEL	2/18/2011	\$ 658.50
819907	DE VEGA, GABRIEL	2/18/2011	\$ 66.66
819908	GOSEN, MATTHEW	2/18/2011	\$ 610.71
819909	TRAN, WILLIAM	2/18/2011	\$ 100.00
819910	BASS, JUAN	2/18/2011	\$ 100.00
819911	BOMBARA, NICOLE	2/18/2011	\$ 75.00
819912	FISCHER, JONATHAN DANE	2/18/2011	\$ 100.00
819913	SULLIVAN, JEANETTE BUR	2/18/2011	\$ 262.59
819914	ESPARZA, STEPHANIE	2/18/2011	\$ 1,000.00
819915	JARMON, JAMISSA LYNNE	2/18/2011	\$ 250.00
819916	HUNTZINGER, CARRIE L	2/18/2011	\$ 166.87
819917	GUERRA, LINDA FLORES	2/18/2011	\$ 0.25
819918	JACKSON SPENCER, JUDGE	2/18/2011	\$ 24.00
819919	ARISPE, MARIA RITA	2/18/2011	\$ 360.50
819920	GUERRERO, ANTHONY J	2/18/2011	\$ 128.70
819921	ALVA, ANDREW	2/18/2011	\$ 223.38
819922	HESTER, CHERYL	2/18/2011	\$ 120.00
819923	VILLARREAL, ERNESTO	2/18/2011	\$ 360.50
819924	JONES, SHANNON	2/18/2011	\$ 360.50
819925	LAMPRIGHT, SCOTT	2/18/2011	\$ 24.00
819926	DIMAIO, SAMANTHA	2/18/2011	\$ 195.00
819927	RIVAS, CHRISTOBAL	2/18/2011	\$ 22.00
819928	AMARO, LINDA	2/18/2011	\$ 2.32

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
819929	CRUTCHFIELD, DAN E	2/18/2011	\$ 30.00
819930	VALENCIA, LAURA	2/18/2011	\$ 5.27
819931	GUEVARA, THOMAS	2/18/2011	\$ 106.86
819932	MORAN, YVETTE	2/18/2011	\$ 35.33
819933	MCMANUS, KEVIN	2/18/2011	\$ 206.08
819934	RAMIREZ, RACHEL	2/18/2011	\$ 119.20
819935	RODRIGUEZ, SERGEANT RU	2/18/2011	\$ 792.00
819936	FLORES, MOSES	2/18/2011	\$ 193.00
819937	BEXAR COUNTY CLERK	2/18/2011	\$ 3,045.00
819938	BOB BARKER CO	2/18/2011	\$ 93.40
819939	VIA METROPOLITAN TRANS	2/18/2011	\$ 79,453.87
819940	TX DEPT OF PUBLIC SAFE	2/18/2011	\$ 35.00
819941	SAN ANTONIO RIVER AUTH	2/18/2011	\$ 89,463.85
819942	BAIN MEDINA BAIN INC	2/18/2011	\$ 1,675.25
819943	SETON HOME	2/18/2011	\$ 4,285.75
819944	GRAINGER INDUSTRIAL SU	2/18/2011	\$ 1,591.30
819945	TDCAA	2/18/2011	\$ 275.00
819946	SAN ANTONIO WATER SYST	2/18/2011	\$ 1,640.52
819947	SAN ANTONIO WATER SYST	2/18/2011	\$ 1,448.42
819948	SAN ANTONIO WATER SYST	2/18/2011	\$ 765.00
819949	HOME DEPOT	2/18/2011	\$ 97.04
819950	CIVIL DESIGN SERVICES	2/18/2011	\$ 4,400.00
819951	TX COMMISSION ON ENVIR	2/18/2011	\$ 4,475.35
819952	TX COMM ON ENVIRONMENT	2/18/2011	\$ 50.40
819953	ELLIS, JOAN	2/18/2011	\$ 100.00
819954	AT&T	2/18/2011	\$ 64,257.13
819955	AT&T	2/18/2011	\$ 2,219.35
819956	AT&T	2/18/2011	\$ 1,850.00
819957	CDCAT CONFERENCE 2008	2/18/2011	\$ 15.00
819958	CDCAT-REGION IV	2/18/2011	\$ 15.00
819959	RAININ INSTRUMENT CO I	2/18/2011	\$ 1,080.00
819960	GRAYBAR ELECTRIC CO IN	2/18/2011	\$ 538.32
819961	DELL MARKETING LP	2/18/2011	\$ 6,944.00
819962	UNIVERSITY HEALTH SYST	2/18/2011	\$ 54,502.09
819964	HAYS COUNTY JUVENILE C	2/18/2011	\$ 11,811.00
819965	SA INDEPENDENT SCHOOL	2/18/2011	\$ 2,039.25
819966	SUMMIT ELECTRIC SUPPLY	2/18/2011	\$ 98.40
819967	TX DEPARTMENT OF PUBLIC	2/18/2011	\$ 16.00
819968	RISO INC	2/18/2011	\$ 142.12
819969	CARRIER CORP	2/18/2011	\$ 1,312.00
819970	UNIVERSITY HEALTH SYST	2/18/2011	\$ 1,488.00
819971	PEGASUS SCHOOLS INC	2/18/2011	\$ 23,917.25
819972	DETENTION HEALTH CARE	2/18/2011	\$ 2,800.00
819973	DETENTION HEALTH CARE	2/18/2011	\$ 4,800.00
819974	SOUTHWEST KEY PROGRAM	2/18/2011	\$ 95,106.00
819975	TX JUVENILE PROBATION	2/18/2011	\$ 36,541.00
819976	CTWP	2/18/2011	\$ 235.10
819977	AIR STREAM HEATING & A	2/18/2011	\$ 233.75
819978	BAPTIST CHILD AND FAMI	2/18/2011	\$ 44,588.00
819979	PROMEGA CORP	2/18/2011	\$ 767.60
819980	FEDEX	2/18/2011	\$ 9.62
819981	ALAMO AREA COUNCIL OF	2/18/2011	\$ 40,947.23
819982	CPS ENERGY	2/18/2011	\$ 14,486.98
819983	CPS ENERGY	2/18/2011	\$ 1,833.16
819985	CPS ENERGY	2/18/2011	\$ 12,431.05
819986	US POSTMASTER	2/18/2011	\$ 360.00
819987	SIRCHIE FINGER PRINT L	2/18/2011	\$ 287.00
819988	ROY MAAS' YOUTH ALTERN	2/18/2011	\$ 4,285.75
819989	NATIONAL SHERIFF'S ASS	2/18/2011	\$ 500.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
819990	GULF COAST TRADES CENT	2/18/2011	\$ 4,327.65
819991	DAILEY-WELLS COMMUNICA	2/18/2011	\$ 15,496.00
819992	BEXAR COUNTY SHERIFF'S	2/18/2011	\$ 1,078.00
819993	ST MARY'S LAW JOURNAL	2/18/2011	\$ 100.00
819994	BEXAR COUNTY TAX ASSES	2/18/2011	\$ 10,208.01
819995	HNTB CORP	2/18/2011	\$ 56,834.58
819996	CARTER & BURGESS INC	2/18/2011	\$ 14,018.27
819997	ALAMO AREA RAPE CRISIS	2/18/2011	\$ 4,097.64
819998	MOVE SOLUTIONS LTD	2/18/2011	\$ 1,797.09
819999	EDWARDS, G N	2/18/2011	\$ 232.50
820000	CORNELL CORRECTIONS OF	2/18/2011	\$ 17,758.85
820001	RELMCO INC	2/18/2011	\$ 158,515.10
820002	TRCA	2/18/2011	\$ 6,860.50
820003	ALAMO CITY MEDICAL GRO	2/18/2011	\$ 720.00
820004	DOMINO'S PIZZA INC	2/18/2011	\$ 124.48
820005	MONCIVAIS, LETITIA	2/18/2011	\$ 315.00
820006	LEXIS-NEXIS	2/18/2011	\$ 516.00
820007	MILLENNIUM BUSINESS FO	2/18/2011	\$ 467.37
820008	MENDEZ, YVETTE	2/18/2011	\$ 165.51
820009	COMMUNITIES IN SCHOOLS	2/18/2011	\$ 16,743.00
820010	CANYON LAKES RES TRMNT	2/18/2011	\$ 7,528.35
820011	POZNECKI-CAMARILLO & A	2/18/2011	\$ 10,708.28
820012	CRI ELECTRIC INC	2/18/2011	\$ 1,981.95
820013	JONES & COOK STATIONER	2/18/2011	\$ 2,214.86
820014	COOK'S DIRECT, INC.	2/18/2011	\$ 75.31
820015	PRAXAIR DISTRIBUTION INC	2/18/2011	\$ 1,443.16
820016	VERIZON SOUTHWEST	2/18/2011	\$ 80.94
820017	OCE FINANCIAL SERVICES	2/18/2011	\$ 198.61
820018	ALAMO STAMP AND ENGRAV	2/18/2011	\$ 94.00
820019	CHIANG PATEL & YERBY	2/18/2011	\$ 22,292.67
820020	PARKER, CHARLES	2/18/2011	\$ 1,402.50
820021	KYOCERA MITA AMERICA I	2/18/2011	\$ 2,623.37
820022	MITCHEL, JEFFREY S	2/18/2011	\$ 260.00
820023	BEAVER, PAULA	2/18/2011	\$ 2,680.74
820024	4M YOUTH SERVICES INC	2/18/2011	\$ 26,269.14
820025	THE CENTER FOR ANGER	2/18/2011	\$ 439.00
820026	CAPP/USA	2/18/2011	\$ 2,548.96
820027	EVERYDAY LIFE	2/18/2011	\$ 12,857.25
820028	INTERNATIONAL CODE COU	2/18/2011	\$ 1,097.25
820029	CHICAGO TITLE INSURANC	2/18/2011	\$ 44,945.00
820030	MISSION CITY CONTAINER	2/18/2011	\$ 360.00
820031	TEXAS PARKS AND WILDLI	2/18/2011	\$ 5,890.78
820032	PIPE CREEK ANIMAL CLIN	2/18/2011	\$ 999.42
820033	THE CHANGE COMPANIES	2/18/2011	\$ 677.25
820034	TREATMENT ASSOC OF VIC	2/18/2011	\$ 5,785.00
820035	PROLOGIS	2/18/2011	\$ 6,362.40
820036	ALMAGUER, SYLVIA	2/18/2011	\$ 160.60
820037	RICHARDSON, CHARLES	2/18/2011	\$ 1,925.00
820038	ZARATE, DAVID	2/18/2011	\$ 721.68
820039	LYREN, CHERYL	2/18/2011	\$ 87.40
820040	ETC INSTITUTE	2/18/2011	\$ 6,697.18
820041	DOOLITTLE CSR, DEBRA A	2/18/2011	\$ 2,213.65
820042	THE HD SUPPLY INC	2/18/2011	\$ 134.04
820043	ANDERSON, DAVID	2/18/2011	\$ 500.00
820044	OFFICE COMMUNICATIONS	2/18/2011	\$ 40.11
820045	HILL ELECTRIC	2/18/2011	\$ 274.86
820046	AT&T MOBILITY NATIONAL	2/18/2011	\$ 99.99
820047	AT&T MOBILITY NATIONAL	2/18/2011	\$ 5,133.05
820048	AT&T MOBILITY NATIONAL	2/18/2011	\$ 2,912.16

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820049	AT&T MOBILITY NATIONAL	2/18/2011	\$ 2,555.34
820050	COMPLETE BOOK & MEDIA	2/18/2011	\$ 423.00
820051	CINTAS DOCUMENT MANAGE	2/18/2011	\$ 180.00
820052	TEDSI INFRASTRUCTURE GROUP INC	2/18/2011	\$ 39,690.99
820053	FRANKS & ASSOCIATES	2/18/2011	\$ 8,175.00
820054	BELL COUNTY JUVENILE PROBATION	2/18/2011	\$ 6,460.00
820055	STATE & LOCAL GOVERNMENT	2/18/2011	\$ 50.00
820056	GRANDE COMMUNICATIONS	2/18/2011	\$ 31.45
820057	2011 NATIONAL GANG SYMPOSIUM	2/18/2011	\$ 250.00
820058	IMAGE SOLUTIONS TEXAS	2/18/2011	\$ 13,537.43
820059	TRI-STATE EMPLOYMENT S	2/18/2011	\$ 292.95
820060	PATE ENGINEERS INC	2/18/2011	\$ 89,834.46
820061	INTERNATIONAL FOUNDATI	2/18/2011	\$ 75.00
820062	SOUTH TEXAS ELEVATOR L	2/18/2011	\$ 46,340.00
820065	IES COMMERCIAL ELECTRI	2/18/2011	\$ 135.00
820066	S BROOKS GARNER COMMER	2/18/2011	\$ 5,000.00
820067	CALIENTE HARLEY-DAVIDS	2/18/2011	\$ 671.71
820068	NORTH ATLANTIC EXTRADI	2/18/2011	\$ 11,909.40
820070	TMS-TOTAL MAINTENANCE	2/18/2011	\$ 1,402.58
820071	CORRECTIONS SOFTWARE S	2/18/2011	\$ 17,383.00
820072	HOLIDAY CHEVROLET AND	2/18/2011	\$ 61,491.02
820073	INTERNATIONAL BUILDING	2/18/2011	\$ 2,160.00
820074	SHORT, CYNTHIA L	2/18/2011	\$ 3,678.61
820075	MISSION TITLE LP	2/18/2011	\$ 34,759.91
820076	MISSION TITLE LP	2/18/2011	\$ 4,606.71
820077	MASTER CONTROL SERVICE	2/18/2011	\$ 1,850.00
820078	GARCIA CLINICAL LABORA	2/18/2011	\$ 2,620.00
820079	ROLLING RIDGE HOLDINGS	2/18/2011	\$ 923.12
820080	AECOM TECHNICAL SERVIC	2/18/2011	\$ 218,487.23
820081	POTTER, JERRY	2/18/2011	\$ 1,475.00
820082	TORRES, HERMINIA	2/18/2011	\$ 206.89
820083	NOVIKOFF FURNITURE LIM	2/18/2011	\$ 4,896.41
820084	TL ABBOTT INVESTMENTS	2/18/2011	\$ 220.60
820085	PROPERTY TAX EDUCATION	2/18/2011	\$ 600.00
820086	VICTORIA COUNTY-PAMA	2/18/2011	\$ 8,680.00
820087	BUSINESS SERVICES	2/18/2011	\$ 1,679.98
820088	STONE MOUNTAIN LTD	2/18/2011	\$ 3,010.00
820089	SESSIONS COLLEGE FOR	2/18/2011	\$ 500.00
820090	NATIONAL ASSOCIATION OF HOUSIN	2/18/2011	\$ 1,200.00
			\$ 1,850,392.54

EFT PAYMENTS FOR: 02/18/2011

02181100001	CONNOLLY, THERESA M.	2/18/2011	\$ 1,368.75
02181100002	PERKINS, AMY EUBANKS	2/18/2011	\$ 728.83
02181100003	TUDON, H MIGUEL	2/18/2011	\$ 200.00
02181100004	PARKER, DEBRA L	2/18/2011	\$ 250.00
02181100005	MCLANE, DAVID	2/18/2011	\$ 1,330.00
02181100006	SCOTT, MARGARET	2/18/2011	\$ 2,732.85
02181100007	ORTIZ JR, ALFREDO	2/18/2011	\$ 500.00
02181100008	DAVIDSON, WILLIAM F	2/18/2011	\$ 300.00
02181100009	HANSON, KRISTIN	2/18/2011	\$ 350.00
02181100010	BOHAC, JOSEPH K	2/18/2011	\$ 100.00
02181100011	BOYD, FRANKIE GENEVA	2/18/2011	\$ 1,477.92
02181100012	BRADSHAW, AUDRA R	2/18/2011	\$ 75.00
02181100013	BUSTAMANTE, REBECCA	2/18/2011	\$ 722.85
02181100014	CARDENAS JR, ADAM	2/18/2011	\$ 450.00
02181100015	DELEON, RAYMOND	2/18/2011	\$ 2,255.00

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02181100016	ENGELKE, STEVEN KEITH	2/18/2011	\$ 133.00
02181100017	GREENE, REED	2/18/2011	\$ 1,233.25
02181100018	HARDY, BRENT R	2/18/2011	\$ 1,623.75
02181100019	HILL, DALE L.	2/18/2011	\$ 775.00
02181100020	JENNINGS, JEAN	2/18/2011	\$ 587.90
02181100021	JUSTICE, SALLY	2/18/2011	\$ 1,881.70
02181100022	MCNEIL, LAIRD H	2/18/2011	\$ 350.00
02181100023	MONTOYA JR., ISIDRO	2/18/2011	\$ 250.00
02181100024	RAMOS, FERNANDO	2/18/2011	\$ 500.00
02181100025	SETTLE, ELIZABETH A.	2/18/2011	\$ 1,367.68
02181100026	SMITH, ANTHONY M	2/18/2011	\$ 1,615.00
02181100027	THORN, SHARON C	2/18/2011	\$ 637.46
02181100028	TREVINO, MARIO A	2/18/2011	\$ 125.00
02181100029	WOOD III, BERTRAM O.	2/18/2011	\$ 550.00
02181100030	VELA, DANIEL	2/18/2011	\$ 400.00
02181100031	FALKIEWICZ, CHRISTINA L	2/18/2011	\$ 1,903.04
02181100032	BRANCH, CRISTA MARICHALAR	2/18/2011	\$ 2,512.88
02181100033	PEPLINSKI, JAMES	2/18/2011	\$ 530.00
02181100034	EARLY, GLORIA YATES	2/18/2011	\$ 50.00
02181100035	BLAKE, ANGELA LUTHI	2/18/2011	\$ 6,625.00
02181100036	HILLE, THOMAS	2/18/2011	\$ 475.00
02181100037	PAXTON, DALILA	2/18/2011	\$ 229.17
02181100038	ADAMS, EDWARD H	2/18/2011	\$ 829.16
02181100039	HUDSON, CINDY S	2/18/2011	\$ 195.00
02181100040	DE LA PAZ, BRENT	2/18/2011	\$ 125.00
02181100041	DOMBART, GEORGE	2/18/2011	\$ 100.00
02181100042	KEANE-DAWES, SEAN	2/18/2011	\$ 125.00
02181100043	HOPPAS, STEPHANIE PARKER	2/18/2011	\$ 145.00
02181100044	BASELUOS, MICHAEL	2/18/2011	\$ 125.00
02181100045	ELAM, MELISSA ARAIZA	2/18/2011	\$ 300.00
02181100046	ROMERO, ANGELA	2/18/2011	\$ 675.00
02181100047	HAMNER, BRIAN A	2/18/2011	\$ 1,333.58
02181100048	HERNANDEZ, JUAN CARLOS	2/18/2011	\$ 350.00
02181100049	HOELSCHER, JOSEPH	2/18/2011	\$ 780.00
02181100050	SMITH, BEVERLY	2/18/2011	\$ 405.00
02181100051	SMITH, BRIAN DAVID	2/18/2011	\$ 2,200.50
02181100052	KELL, ORLANDO	2/18/2011	\$ 75.00
02181100053	SMITH, STEPHEN	2/18/2011	\$ 150.00
02181100054	CAVAZOS, CHRISTOPHER D	2/18/2011	\$ 400.00
02181100055	HORTICK, CHRISTINE	2/18/2011	\$ 255.00
02181100056	LOCK, JEB D	2/18/2011	\$ 1,084.38
02181100057	D'ANDREA, MICHAEL	2/18/2011	\$ 300.00
02181100058	SMITH, ANN MARIE	2/18/2011	\$ 2,377.84
02181100059	MOORE, ALIA JISHI	2/18/2011	\$ 175.00
02181100060	MOHR, BLAKELY	2/18/2011	\$ 218.75
02181100061	MOORE, MICHAEL S	2/18/2011	\$ 1,022.98
02181100062	WEBB, JENNIFER	2/18/2011	\$ 200.00
02181100063	DUNCAN, YVONNE	2/18/2011	\$ 328.25
02181100064	DELACRUZ, RENEE CASTILLO	2/18/2011	\$ 50.00
02181100065	ARRIAGA, MONICA G	2/18/2011	\$ 210.41
02181100066	MARTINEZ, JANELLE	2/18/2011	\$ 100.00
02181100067	JACKSON, ISAIAH R	2/18/2011	\$ 150.00
02181100068	CHRISTENSEN, CARL L	2/18/2011	\$ 100.00
02181100069	MACK, A D	2/18/2011	\$ 916.21
02181100070	BURNS BUSINESS FORMS & SYSTEMS	2/18/2011	\$ 1,172.60
02181100071	SA EXPRESS NEWS	2/18/2011	\$ 349.00
02181100072	OFFICE DEPOT	2/18/2011	\$ 13,449.68
02181100073	DC DISTRIBUTING	2/18/2011	\$ 504.72
02181100074	BARTLETT COCKE INC	2/18/2011	\$ 854,453.99

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02181100075	WASTE MANAGEMENT	2/18/2011	\$ 415.68
02181100076	DAVIDSON & TROILO	2/18/2011	\$ 1,160.00
02181100077	ARAMARK CORRECTIONAL SVCS INC	2/18/2011	\$ 34,445.92
02181100078	AFFORDABLE CUSTODIAL SUPPLIES	2/18/2011	\$ 961.01
02181100079	EVER CHANGE YOUTH & FAMILY SVC	2/18/2011	\$ 950.00
02181100080	4M YOUTH SERVICES INC	2/18/2011	\$ 7,084.00
02181100081	RENEWED STRENGTH INC	2/18/2011	\$ 4,140.00
02181100082	SATELLITE TRACKING OF	2/18/2011	\$ 49,614.50
			<u>\$ 1,021,699.19</u>
	GRAND TOTAL		<u><u>\$ 2,872,091.73</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/23/2011			
820091	GADDIS, HOWARD	2/23/2011	\$ 100.00
820092	SKINNER, SUSAN	2/23/2011	\$ 300.00
820093	FRIEDMAN, IVAN M	2/23/2011	\$ 100.00
820094	GARCIA, M THERESA	2/23/2011	\$ 689.57
820095	MULLINER, JEFF	2/23/2011	\$ 416.66
820096	GUERRA, R. JAVIER	2/23/2011	\$ 125.00
820097	VARGAS, ROBERTO S.	2/23/2011	\$ 400.00
820098	GUERRERO, MONICA ELAIN	2/23/2011	\$ 150.00
820099	GUTIERREZ JR, ALBERT M	2/23/2011	\$ 1,360.93
820100	BUNK, J CHARLES	2/23/2011	\$ 14,768.75
820101	KARL, ERIC	2/23/2011	\$ 500.00
820102	HUGHES, BARBARA L.	2/23/2011	\$ 304.16
820103	GARCIA JR, RICHARD L	2/23/2011	\$ 200.00
820104	PATTERSON, JULIE BRAY	2/23/2011	\$ 1,116.25
820105	CUELLAR, DAVID A	2/23/2011	\$ 2,135.00
820106	HALL, ART A	2/23/2011	\$ 100.00
820107	PREVITI, DAPHNE	2/23/2011	\$ 450.00
820108	BAUGH, GEORGE W.	2/23/2011	\$ 150.00
820109	MORRISON, CARLA B	2/23/2011	\$ 5,835.51
820116	COSGROVE, RONALD B.	2/23/2011	\$ 1,432.50
820117	GARZA, ABELARDO	2/23/2011	\$ 125.00
820118	GRANSEE, KURT	2/23/2011	\$ 400.00
820119	GUINN, GAMMON	2/23/2011	\$ 520.00
820120	HAJEK III, ANTON PAUL	2/23/2011	\$ 3,627.19
820121	HERNANDEZ III, MIGUEL	2/23/2011	\$ 4,250.00
820122	HITCHINGS, BARRY	2/23/2011	\$ 600.00
820123	JIMENEZ III, TONY	2/23/2011	\$ 3,050.00
820124	JOHNSON, KERBY	2/23/2011	\$ 233.33
820125	GAY, ARLENE	2/23/2011	\$ 100.00
820126	KRAMER, SUZANNE	2/23/2011	\$ 100.00
820127	LEVIS, EARL	2/23/2011	\$ 1,400.00
820128	PARKER, MARGARET	2/23/2011	\$ 500.00
820129	LOPEZ, CARLOS	2/23/2011	\$ 100.00
820130	LUNA, LETICIA ANN	2/23/2011	\$ 100.00
820131	MACH, DONALD J	2/23/2011	\$ 500.00
820132	MCCRAY, H TODD	2/23/2011	\$ 400.00
820133	MCDONALD, TERENCE	2/23/2011	\$ 2,850.00
820134	MCKAY, MARK JOHN	2/23/2011	\$ 100.00
820135	MONTGOMERY, PATRICK BA	2/23/2011	\$ 8,520.00
820136	PEREZ, JOEL	2/23/2011	\$ 750.00
820137	PHILLIPS, DAVID W	2/23/2011	\$ 105.00
820138	POLLOCK, JULIE B.	2/23/2011	\$ 500.00
820139	RAMOS, MICHAEL ANTHONY	2/23/2011	\$ 1,600.00
820140	REECE JR., WILLIAM T.	2/23/2011	\$ 1,000.00
820141	RODRIGUEZ, ALBERT	2/23/2011	\$ 850.00
820142	RODRIGUEZ, FRED	2/23/2011	\$ 1,943.75
820143	RODRIGUEZ JR, RAMON S	2/23/2011	\$ 200.00
820144	ROSS, RON D.	2/23/2011	\$ 531.25
820145	RUBIOLA JR., CHARLES	2/23/2011	\$ 875.00
820146	SANCHEZ, JESSE M.	2/23/2011	\$ 1,000.00
820147	SHAUGHNESSY, ED F.	2/23/2011	\$ 2,043.75
820148	SOUZA, LAWRENCE J	2/23/2011	\$ 150.00
820149	TARVER, WALLACE P.	2/23/2011	\$ 100.00
820150	TEVENI, MARCELINA	2/23/2011	\$ 300.00
820151	VALDES, VICTOR M.	2/23/2011	\$ 187.25
820152	WEIR, WARREN	2/23/2011	\$ 600.00

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820153	PAYNE, GLENN	2/23/2011	\$ 400.00
820154	HERRICK, JOHN D	2/23/2011	\$ 200.00
820155	KOBS, ADAM LAKE	2/23/2011	\$ 1,096.25
820156	KUNTZ IV, JOHN J	2/23/2011	\$ 4,056.25
820157	LAFUENTE-GAONA, CYNTHI	2/23/2011	\$ 350.00
820158	HILL, G SCOTT	2/23/2011	\$ 100.00
820159	SHEFFIELD, SHAWN D	2/23/2011	\$ 150.00
820160	TOCCI, JAMES V	2/23/2011	\$ 100.00
820161	FINCH, MATTHEW L	2/23/2011	\$ 818.75
820162	BYINGTON, RICARDO A	2/23/2011	\$ 220.00
820163	BENAVIDES, MARK H	2/23/2011	\$ 575.00
820164	TORRES, MINERVA	2/23/2011	\$ 1,221.87
820165	DEWALT, ERIC A.	2/23/2011	\$ 100.00
820166	FALLWELL, DAYNAH	2/23/2011	\$ 582.50
820167	GONZALEZ, ROSA MARIA	2/23/2011	\$ 350.00
820168	MAAS, VICTOR M	2/23/2011	\$ 100.00
820169	ACEVEDO, ROCHELLE	2/23/2011	\$ 1,500.00
820171	OWEN, AMY	2/23/2011	\$ 200.00
820172	GARCIA-VALDEZ, LUCINDA	2/23/2011	\$ 100.00
820173	GARZA, CECILIA	2/23/2011	\$ 150.00
820174	GOLD, CHARLES	2/23/2011	\$ 1,250.00
820175	JAY, PATRICIA	2/23/2011	\$ 183.32
820176	MARQUEZ, STEVEN G	2/23/2011	\$ 1,437.63
820177	KRIEBEL, JACQUELINE	2/23/2011	\$ 100.00
820178	MEYRAT, JAMES	2/23/2011	\$ 272.90
820179	BENAVIDES, MICHAEL H	2/23/2011	\$ 475.00
820180	VILLARREAL, GARY A	2/23/2011	\$ 500.00
820181	LOUDERMILK, ABBY A	2/23/2011	\$ 100.00
820182	POWERS, BRIAN	2/23/2011	\$ 762.50
820183	REYES, ROSARIO	2/23/2011	\$ 850.00
820184	GEBBIA, ROBERT F	2/23/2011	\$ 150.00
820185	FUNARI, RONALD T	2/23/2011	\$ 100.00
820186	ROUSE, STEVEN	2/23/2011	\$ 200.00
820187	VALDES, EDUARDO	2/23/2011	\$ 300.00
820188	BALDERAS, MARISA	2/23/2011	\$ 150.00
820189	WEISS, JASON	2/23/2011	\$ 835.00
820190	SOCIA, CRYSTAL	2/23/2011	\$ 200.00
820191	SHAW III, WILLIAM H	2/23/2011	\$ 225.00
820192	FISCHER, JUSTIN	2/23/2011	\$ 295.80
820193	GROSS, LOUIS	2/23/2011	\$ 247.90
820194	WHITE, MARSHALL D	2/23/2011	\$ 300.00
820195	JAROSZEWSKI, REBECCA	2/23/2011	\$ 100.00
820196	ARRIAGA, DENNIS	2/23/2011	\$ 115.00
820197	HAYS, KEVIN	2/23/2011	\$ 200.00
820198	LANEMAN, MARK	2/23/2011	\$ 200.00
820199	BOYD, STEPHANIE R	2/23/2011	\$ 250.00
820200	MONEY BOX	2/23/2011	\$ 3,800.00
820201	ESQUIVEL, MARIA	2/23/2011	\$ 20.00
820202	HERNANDEZ, SANDY	2/23/2011	\$ 17.00
820203	TREVINO, MARIO A.	2/23/2011	\$ 1,330.00
820204	CHARGIOS, GWENDOLYN	2/23/2011	\$ 260.00
820205	DARRELL S. DULLNIG	2/23/2011	\$ 73.60
820206	ROADMAN, CHARLES	2/23/2011	\$ 15.00
820207	DOMENECH, YVONNE	2/23/2011	\$ 10.00
820208	SHEPARD, WILSON	2/23/2011	\$ 5.00
820209	MORALES, MARICELA	2/23/2011	\$ 125.97
820210	RAMIREZ-REYES, MELISSA	2/23/2011	\$ 114.38
820211	CRUZ, JOHN A.	2/23/2011	\$ 105.06
820212	EURESTE, CELIA	2/23/2011	\$ 152.49

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820213	CAYLOR, VICTORIA	2/23/2011	\$ 188.70
820214	SCHEETS, THERESA A	2/23/2011	\$ 61.20
820215	ALTMAN, MARJORIE	2/23/2011	\$ 82.62
820216	YANSKY, DEBRA M	2/23/2011	\$ 36.69
820217	SCHLEPP, CORY	2/23/2011	\$ 218.79
820218	ALMAGUER, RALPH	2/23/2011	\$ 47.60
820219	REILLY, DAVID	2/23/2011	\$ 257.15
820220	PRIETO, ANDRES	2/23/2011	\$ 313.65
820221	DAVIS, JACOB C	2/23/2011	\$ 21.06
820222	ORTIZ, ALBERTA L	2/23/2011	\$ 218.28
820223	D'ANDREA, GUADALUPE LI	2/23/2011	\$ 82.62
820224	RODRIGUEZ, ERIC	2/23/2011	\$ 40.29
820225	WASHINGTON, ROY	2/23/2011	\$ 64.26
820226	RAMON, RICHARD H.	2/23/2011	\$ 156.06
820227	RUIZ, LYDIA C	2/23/2011	\$ 155.66
820228	VONSTULTZ, JEANNIE	2/23/2011	\$ 75.48
820229	CROSS, CASSANDRA	2/23/2011	\$ 20.91
820230	MARTINEZ, SUZANNE	2/23/2011	\$ 200.43
820231	NEUGEBAUER, ANTHONY	2/23/2011	\$ 290.85
820232	HARRISON, KRISTEN K	2/23/2011	\$ 181.56
820233	DOUGLAS, ROLAND	2/23/2011	\$ 214.50
820234	SPENCER, CHAD	2/23/2011	\$ 196.29
820235	BARRIENTEZ, MELINDA	2/23/2011	\$ 221.73
820236	URIEGAS, MELISSA	2/23/2011	\$ 244.29
820237	MARSH, DOUGLAS	2/23/2011	\$ 179.01
820238	RAMIREZ, RODOLFO	2/23/2011	\$ 40.80
820239	MAUPIN, JESSICA	2/23/2011	\$ 35.00
820240	SCHWARTZ, DORI	2/23/2011	\$ 174.41
820241	CRUZ, MELISSA	2/23/2011	\$ 155.55
820242	LOZANO, LISA J	2/23/2011	\$ 153.00
820243	BARRON, CELINDA	2/23/2011	\$ 281.01
820244	WILSON, DANA	2/23/2011	\$ 334.56
820245	WIBLE, TAMARA	2/23/2011	\$ 45.54
820246	STAVINOHA, CRYSTAL	2/23/2011	\$ 14.79
820247	GUEBARA, FABIAN	2/23/2011	\$ 101.94
820248	OVALLES, CAMILLE	2/23/2011	\$ 149.43
820249	HERNANDEZ, AMANDA	2/23/2011	\$ 39.48
820250	DOWNING, KELSEY	2/23/2011	\$ 27.71
820251	GUNNELS, MELISSA	2/23/2011	\$ 20.55
820252	SHAUBERGER, JEFFERY RA	2/23/2011	\$ 412.40
820253	LARSEN, GREG	2/23/2011	\$ 89.25
820254	SANDOVAL, EVANGELINA	2/23/2011	\$ 192.46
820255	JARAMILLO, DOREEN	2/23/2011	\$ 105.67
820256	BENAVIDES, VANESSA	2/23/2011	\$ 16.19
820257	JOHNSON, GREGORY	2/23/2011	\$ 77.52
820258	AGUILA, ARACELI	2/23/2011	\$ 158.10
820259	RESURGENT CAPITAL SERV	2/23/2011	\$ 3,766.55
820260	ZAVALA, MARIO	2/23/2011	\$ 120.00
820261	WALKER, JACKSON	2/23/2011	\$ 5.00
820262	BUTLER & HOSCH, P.A.	2/23/2011	\$ 14.00
820263	HULL & ASSOCIATES	2/23/2011	\$ 5.00
820264	RAUSCH, STURM, ISRAEL,	2/23/2011	\$ 176.00
820265	CAVAZOS, RON	2/23/2011	\$ 175.00
820266	SOVA, EDWARD	2/23/2011	\$ 60.00
820267	BEXAR METROPOLITAN WAT	2/23/2011	\$ 137.00
820268	SA BUSINESS JOURNAL	2/23/2011	\$ 55.00
820269	HOLIDAY INN-SA DOWNTOW	2/23/2011	\$ 3,106.62
820270	ADT SECURITY SYSTEMS	2/23/2011	\$ 525.14
820271	MISSION GAS CO INC	2/23/2011	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820272	UNIVERSITY HEALTH SYST	2/23/2011	\$ 517.37
820273	FEDEX	2/23/2011	\$ 9.28
820274	SANIVAC INC	2/23/2011	\$ 238.07
820275	CARTER & BURGESS INC	2/23/2011	\$ 2,723.62
820276	AMEC EARTH & ENVIRONME	2/23/2011	\$ 63,358.28
820277	ALAMO CITY MEDICAL GRO	2/23/2011	\$ 179.00
820278	SIRIUS COMPUTER SOLUTI	2/23/2011	\$ 15,474.00
820279	SOCIETY FOR HUMAN RESO	2/23/2011	\$ 670.00
820280	ALAMO STAMP AND ENGRAV	2/23/2011	\$ 65.85
820281	FAIRWAY SUPPLY INC	2/23/2011	\$ 900.00
820282	STRUCTURAL ENGINEERING	2/23/2011	\$ 26,177.44
820283	LOS BEXARENS GENEALOG	2/23/2011	\$ 30.00
820284	RIVER CITY REHABILITAT	2/23/2011	\$ 4,165.00
820285	AT&T MOBILITY NATIONAL	2/23/2011	\$ 199.00
820286	DATA TRANSFER SOLUTION	2/23/2011	\$ 62,077.35
820287	PAVETEX ENGINEERING &	2/23/2011	\$ 2,508.25
820288	CONCEPTUAL MINDWORK IN	2/23/2011	\$ 855.00
820289	S BROOKS GARNER COMMER	2/23/2011	\$ 387.14
820290	COSTELLO INC	2/23/2011	\$ 30,138.17
820291	LOOMIS PARTNERS INC	2/23/2011	\$ 239,334.17
820292	STANDARD RENEWABLE ENE	2/23/2011	\$ 96,607.00
820296	BEATY PALMER ARCHITECT	2/23/2011	\$ 2,609.81
820297	TL ABBOTT INVESTMENTS	2/23/2011	\$ 20.00
820298	MILNER-FENWICK, INC.	2/23/2011	\$ 504.75
			<hr/>
			\$ 663,533.92

EFT PAYMENTS FOR: 02/23/2011

02231100001	WHEAT, JAMES	2/23/2011	\$ 350.00
02231100002	HICKS, BOB M	2/23/2011	\$ 757.50
02231100003	ROBERTSON, JOHN H	2/23/2011	\$ 400.00
02231100004	PARKER, DEBRA L	2/23/2011	\$ 225.00
02231100005	ORTIZ JR, ALFREDO	2/23/2011	\$ 200.00
02231100006	PATTERSON, JULIE BRAY	2/23/2011	\$ 300.00
02231100007	HANSON, KRISTIN	2/23/2011	\$ 450.00
02231100008	DELEON, RAYMOND	2/23/2011	\$ 1,150.00
02231100009	GOMEZ, VICTOR R.	2/23/2011	\$ 625.00
02231100010	HARKIEWICZ, STEVEN N	2/23/2011	\$ 100.00
02231100011	HEARD, LAURA D	2/23/2011	\$ 150.00
02231100012	HILL, DALE L.	2/23/2011	\$ 75.00
02231100013	LEVENSTEIN, BRENDA LOUISE	2/23/2011	\$ 400.00
02231100014	MCNEIL, LAIRD H	2/23/2011	\$ 100.00
02231100015	NOBLE, SUE	2/23/2011	\$ 1,235.00
02231100016	RICHARDSON, JOEL G	2/23/2011	\$ 150.00
02231100017	SETTLE, ELIZABETH A.	2/23/2011	\$ 250.00
02231100018	SHAFFER, ROBERT	2/23/2011	\$ 300.00
02231100019	THORN, SHARON C	2/23/2011	\$ 100.00
02231100020	TREVINO, MARIO A	2/23/2011	\$ 400.00
02231100021	WOOD III, BERTRAM O.	2/23/2011	\$ 500.00
02231100022	EARLY, GLORIA YATES	2/23/2011	\$ 775.00
02231100023	UNGER, BEATRIZ	2/23/2011	\$ 400.00
02231100024	DEL FIERRO, GLADYS	2/23/2011	\$ 150.00
02231100025	FRAUSTO, JOHNNY	2/23/2011	\$ 100.00
02231100026	HILLE, THOMAS	2/23/2011	\$ 250.00
02231100027	GARZA, BRIGITTE	2/23/2011	\$ 5,562.50
02231100028	HUDSON, CINDY S	2/23/2011	\$ 224.69
02231100029	PENA, JENNIFER	2/23/2011	\$ 1,125.00
02231100030	CRAIG, PAMELA	2/23/2011	\$ 750.00

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02231100031	XIMENEZ, ALFRED	2/23/2011	\$ 3,422.50
02231100032	HOPPAS, STEPHANIE PARKER	2/23/2011	\$ 265.00
02231100033	BASELUOS, MICHAEL	2/23/2011	\$ 328.50
02231100034	ELAM, MELISSA ARAIZA	2/23/2011	\$ 200.00
02231100035	HAMNER, BRIAN A	2/23/2011	\$ 325.00
02231100036	MCNEEL, NICOLE M	2/23/2011	\$ 283.62
02231100037	SMITH, BEVERLY	2/23/2011	\$ 300.00
02231100038	KELL, ORLANDO	2/23/2011	\$ 350.00
02231100039	LOCKE, SHANNON WILLIS	2/23/2011	\$ 1,830.00
02231100040	LOCK, JEB D	2/23/2011	\$ 100.00
02231100041	LOZANO, LORA	2/23/2011	\$ 100.00
02231100042	SMITH, ANN MARIE	2/23/2011	\$ 575.00
02231100043	WHITE, JEROME	2/23/2011	\$ 1,140.00
02231100044	AMBROSINO JR, ROBERTO	2/23/2011	\$ 600.00
02231100045	MOORE, ALIA JISHI	2/23/2011	\$ 100.00
02231100046	PEREZ, ADRIAN A	2/23/2011	\$ 400.00
02231100047	MARTINEZ, JANELLE	2/23/2011	\$ 100.00
02231100048	JACKSON, ISIAAH R	2/23/2011	\$ 100.00
02231100049	MACK, A D	2/23/2011	\$ 553.20
02231100050	THOMSON-WEST	2/23/2011	\$ 446.00
02231100051	IBM CORP	2/23/2011	\$ 14,730.00
02231100052	OFFICE DEPOT	2/23/2011	\$ 1,675.23
02231100053	DC DISTRIBUTING	2/23/2011	\$ 29,177.10
02231100054	MARTIN MARIETTA MATRLS SW LTD	2/23/2011	\$ 268.00
02231100055	THE LEVY COMPANY LP	2/23/2011	\$ 11,749.79
			\$ 86,673.63

MANUAL CHECKS ISSUED FOR: 02/23/2011

MW10211	US POSTAL SERVICE	2/22/2011	\$ 33,572.48
			\$ 33,572.48

WIRE PAYMENTS FOR: 02/23/2011

WIRE	HUMANA INSURANCE	\$ 434,405.81
WIRE	QCD OF AMERICA	\$ 8,148.00
		\$ 442,553.81

GRAND TOTAL **\$ 1,226,333.84**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/25/2011			
820299	SANDOVAL, FRANK D	2/25/2011	\$ 700.00
820300	STRAUCH, ALDOUS	2/25/2011	\$ 225.00
820301	BROWN, CELESTE	2/25/2011	\$ 387.50
820302	RABAGO, ANTHONY	2/25/2011	\$ 100.00
820303	STAHL-TORRES, CATHERIN	2/25/2011	\$ 575.00
820304	GAONA, ROBERT	2/25/2011	\$ 275.00
820305	PEREZ, LINDA I	2/25/2011	\$ 100.00
820306	DEVEAU, PATRICIA B.	2/25/2011	\$ 350.00
820307	CONLEY, CARLTON	2/25/2011	\$ 650.00
820308	DAVIS, JOHN F.	2/25/2011	\$ 290.00
820309	GARZA, ABELARDO	2/25/2011	\$ 500.00
820310	GOMEZ, VICTOR R.	2/25/2011	\$ 1,600.00
820311	HERNANDEZ III, MIGUEL	2/25/2011	\$ 400.00
820312	GAY, ARLENE	2/25/2011	\$ 403.00
820313	LEVIS, EARL	2/25/2011	\$ 700.00
820314	LLANAS, MAUREEN K	2/25/2011	\$ 100.00
820315	PARKER, MARGARET	2/25/2011	\$ 430.00
820316	NOLL, RICHARD H.	2/25/2011	\$ 900.00
820317	PEREZ, JOEL	2/25/2011	\$ 10,465.00
820318	POLLOCK, JULIE B.	2/25/2011	\$ 158.33
820319	RAIGN, MICHAEL S.	2/25/2011	\$ 58.33
820320	RAMOS, MICHAEL ANTHONY	2/25/2011	\$ 1,025.00
820321	RODRIGUEZ, ALBERT	2/25/2011	\$ 50.00
820322	RODRIGUEZ, FRED	2/25/2011	\$ 300.00
820323	RODRIGUEZ JR, RAMON S	2/25/2011	\$ 250.00
820324	RUBIOLA JR., CHARLES	2/25/2011	\$ 475.00
820325	SEBASTIAN, LELAND A.	2/25/2011	\$ 150.00
820326	SHAFFER, GEORGE E	2/25/2011	\$ 400.00
820327	SHAUGHNESSY, ED F.	2/25/2011	\$ 175.00
820328	SOUZA, LAWRENCE J	2/25/2011	\$ 100.00
820329	SOWELL, SCOTT A	2/25/2011	\$ 380.00
820330	TABET, CHARLES K.	2/25/2011	\$ 100.00
820331	TARVER, WALLACE P.	2/25/2011	\$ 100.00
820332	VAN NESS, JESSE	2/25/2011	\$ 300.00
820333	PAYNE, GLENN	2/25/2011	\$ 96.00
820334	RAMIREZ, CELESTE	2/25/2011	\$ 350.00
820335	LAFUENTE-GAONA, CYNTHI	2/25/2011	\$ 400.00
820336	PREECE, ANDREW GEORGE	2/25/2011	\$ 450.00
820337	SHEFFIELD, SHAWN D	2/25/2011	\$ 225.00
820338	PERALES, RAUL	2/25/2011	\$ 450.00
820339	DARLING, MARK	2/25/2011	\$ 550.00
820340	FINCH, MATTHEW L	2/25/2011	\$ 150.00
820341	PEARSALL, ALANA	2/25/2011	\$ 165.00
820342	PORTER, ROBERT	2/25/2011	\$ 100.00
820343	TORRES, MINERVA	2/25/2011	\$ 156.50
820344	KIRKWOOD, MARKES E	2/25/2011	\$ 225.00
820345	RODRIGUEZ JR, JUAN CAR	2/25/2011	\$ 100.00
820346	ROSS, TRACY E	2/25/2011	\$ 100.00
820347	OWEN, AMY	2/25/2011	\$ 25.00
820348	PRICE, KACI J	2/25/2011	\$ 525.00
820349	ROSS, ROBYN	2/25/2011	\$ 100.00
820350	RICHMOND, JEANNETTE L	2/25/2011	\$ 318.75
820351	BENAVIDES, MICHAEL H	2/25/2011	\$ 100.00
820352	CHAIRES, ALBERTO	2/25/2011	\$ 706.00
820354	POWERS, BRIAN	2/25/2011	\$ 150.00
820355	SILVA, JENNIFER WARREN	2/25/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820356	IZAGUIRRE, ABEL	2/25/2011	\$ 445.83
820357	REYES, ROSARIO	2/25/2011	\$ 125.00
820358	HURD, ANDREW	2/25/2011	\$ 822.89
820359	LEGARRETA, VERONICA I	2/25/2011	\$ 100.00
820360	ROUSE, STEVEN	2/25/2011	\$ 125.00
820361	JOYNER, JASON	2/25/2011	\$ 506.22
820362	SALAZAR, MARIA	2/25/2011	\$ 250.00
820363	SHAW III, WILLIAM H	2/25/2011	\$ 125.00
820364	SABRIN, ADAM	2/25/2011	\$ 100.00
820365	STOLHANDSKE II, CARL T	2/25/2011	\$ 882.73
820366	TRAN, WILLIAM	2/25/2011	\$ 175.00
820367	SANTOS, TEODORE J	2/25/2011	\$ 100.00
820368	SULLIVAN, JEANETTE BUR	2/25/2011	\$ 321.50
820369	SLIZ, ROBERT J.	2/25/2011	\$ 308.04
820370	MARTINEZ, MICHAEL A	2/25/2011	\$ 172.00
820371	JIMENEZ, RONALD F.	2/25/2011	\$ 76.00
820372	RAMIREZ-REYES, MELISSA	2/25/2011	\$ 32.64
820373	ROBALIN, ROBBI L.	2/25/2011	\$ 51.51
820374	ARDILA, LARRY	2/25/2011	\$ 10.20
820375	TAGUACTA, NANCY	2/25/2011	\$ 495.50
820376	CARRIZALES, MARY ANN	2/25/2011	\$ 22.60
820377	HAYWOOD, THERESA	2/25/2011	\$ 117.81
820378	NAGUS, MARK	2/25/2011	\$ 253.86
820379	GUERRA, SALVADOR	2/25/2011	\$ 303.96
820380	CHARLES, CECILIO	2/25/2011	\$ 246.84
820381	CAYLOR, VICTORIA	2/25/2011	\$ 64.00
820382	ZUNIGA, CARLOS	2/25/2011	\$ 71.40
820383	RAMOS, IRENE	2/25/2011	\$ 218.28
820384	ALTMAN, MARJORIE	2/25/2011	\$ 100.98
820385	CHRISTIAN, JUDGE WAYNE	2/25/2011	\$ 1,364.21
820386	REYES, MELISSA	2/25/2011	\$ 38.76
820387	RAMIREZ, NANCY Y	2/25/2011	\$ 200.56
820388	SMITH, ROBERT C	2/25/2011	\$ 95.88
820389	DAVIS, ELIZABETH A	2/25/2011	\$ 186.66
820390	CERVANTES-SALINAS, LIZ	2/25/2011	\$ 396.78
820391	D'ANDREA, GUADALUPE L	2/25/2011	\$ 307.02
820392	STANTON, MARY A	2/25/2011	\$ 128.46
820393	CARRASCO, CHRISTOPHER	2/25/2011	\$ 292.23
820394	IBARRA, STEVEN	2/25/2011	\$ 226.66
820395	GONZALES, GERALD C	2/25/2011	\$ 345.27
820396	DANIELS, KATRINA	2/25/2011	\$ 337.05
820397	ADAMS, REGINA LICATA	2/25/2011	\$ 18.24
820398	RUIZ, ROBERTO	2/25/2011	\$ 1,577.91
820399	HARRISON, KRISTEN K	2/25/2011	\$ 219.00
820400	DOUGLAS, ROLAND	2/25/2011	\$ 317.73
820401	BEAN, SUSAN	2/25/2011	\$ 186.66
820402	SPENCER, CHAD	2/25/2011	\$ 27.75
820403	REA, RUTH	2/25/2011	\$ 71.20
820404	DEAL, MARIA	2/25/2011	\$ 375.84
820405	SIMONS, MARY ANN	2/25/2011	\$ 256.53
820406	CORTEZ, ARMANDO	2/25/2011	\$ 609.45
820407	LOZANO, LISA J	2/25/2011	\$ 386.07
820408	MARTIN, ROSA	2/25/2011	\$ 16.56
820409	ESPARZA, CHANDA	2/25/2011	\$ 14.72
820410	MORAN, YVETTE	2/25/2011	\$ 438.62
820411	MARQUIS, KELLEE	2/25/2011	\$ 95.65
820412	MEDINA, JENNIFER	2/25/2011	\$ 82.81
820413	BRAY JR, LARRY	2/25/2011	\$ 373.25
820414	VELASQUEZ, STEPHANIE L	2/25/2011	\$ 92.18

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820415	SCHMIDT, BROOK E	2/25/2011	\$ 153.51
820416	DOMINGUEZ, LEE ROY	2/25/2011	\$ 72.42
820417	TERRAZAS, ROXANNE	2/25/2011	\$ 161.20
820418	MORRISON, ELIZABETH	2/25/2011	\$ 30.60
820419	BROZ, KYLA	2/25/2011	\$ 72.16
820420	GILMAN, NEIL	2/25/2011	\$ 108.56
820421	CASTILLO, JACKLYN	2/25/2011	\$ 131.75
820422	DEHOYOS, ANGEL	2/25/2011	\$ 40.80
820423	AGUILA, ARACELI	2/25/2011	\$ 137.70
820424	STUTZMAN, JUDD	2/25/2011	\$ 142.38
820425	PECINA, ADRIANA	2/25/2011	\$ 164.73
820426	HARDMAN, REJINA	2/25/2011	\$ 72.93
820427	BOB BARKER CO	2/25/2011	\$ 889.08
820428	BEXAR METROPOLITAN WATER	2/25/2011	\$ 180.62
820429	BEXAR METROPOLITAN WATER	2/25/2011	\$ 114.52
820430	SAN ANTONIO RIVER AUTHORITY	2/25/2011	\$ 1,196,692.60
820431	FAMILY VIOLENCE PREVENTION	2/25/2011	\$ 1,916.00
820432	CITY OF SAN ANTONIO	2/25/2011	\$ 165,915.10
820433	CITY OF SA	2/25/2011	\$ 256.24
820434	CITY OF SA - ITSD	2/25/2011	\$ 7.57
820435	ICS	2/25/2011	\$ 3,721.69
820436	RICOH AMERICAS CORP	2/25/2011	\$ 974.59
820437	COBB TIME EQUIPMENT	2/25/2011	\$ 2,952.00
820438	SAN ANTONIO WATER SYST	2/25/2011	\$ 139.72
820439	HOME DEPOT	2/25/2011	\$ 96.84
820440	HOME DEPOT	2/25/2011	\$ 210.71
820441	US POSTMASTER	2/25/2011	\$ 185.00
820442	ANDRE, DWAN	2/25/2011	\$ 125.00
820443	CDS/MUERY SERVICES INC	2/25/2011	\$ 10,183.80
820444	BICH-NGA HOANG	2/25/2011	\$ 1,000.00
820445	AT&T	2/25/2011	\$ 10,772.09
820446	AT&T	2/25/2011	\$ 417.89
820447	NORTHSIDE ISD	2/25/2011	\$ 520.00
820448	DELL MARKETING LP	2/25/2011	\$ 391.49
820449	DISCOUNT LASER PRODUCT	2/25/2011	\$ 239.90
820450	MISSION GAS CO INC	2/25/2011	\$ 414.80
820451	COUNTRY OAKS APARTMENT	2/25/2011	\$ 301.00
820452	LIFELOC TECHNOLOGIES I	2/25/2011	\$ 54.00
820453	OZARKA DRINKING WATER	2/25/2011	\$ 69.83
820454	UNIVERSITY HEALTH SYST	2/25/2011	\$ 12,794.60
820455	SERVICES BY VITAL SIGN	2/25/2011	\$ 1,947.50
820456	VILLA MADRID/CUMBERLAN	2/25/2011	\$ 1,648.00
820457	SUMMIT ELECTRIC SUPPLY	2/25/2011	\$ 84.00
820458	KONICA MINOLTA BUS SOL	2/25/2011	\$ 640.00
820459	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820460	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820461	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820462	TX DEPARTMENT OF PUBLIC	2/25/2011	\$ 16.00
820463	ECO LAB	2/25/2011	\$ 1,263.00
820464	WORLDWIDE PEST CONTROL	2/25/2011	\$ 105.00
820465	CTWP	2/25/2011	\$ 386.34
820466	RUSH AMERICAN PRINTING	2/25/2011	\$ 364.88
820467	CAPITAL EXCAVATION CO	2/25/2011	\$ 234,102.80
820468	TIME WARNER CABLE-BUSINESS	2/25/2011	\$ 638.17
820469	OSBURN MATERIALS INC	2/25/2011	\$ 206.25
820470	BAPTIST CHILD & FAMILY	2/25/2011	\$ 7,987.00
820471	FEDEX	2/25/2011	\$ 33.39
820472	CPS ENERGY	2/25/2011	\$ 749.23
820473	CPS ENERGY	2/25/2011	\$ 24,206.77

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820474	CPS ENERGY	2/25/2011	\$ 48,767.44
820475	CPS ENERGY	2/25/2011	\$ 28,990.07
820476	CPS ENERGY	2/25/2011	\$ 7,621.36
820477	CPS ENERGY	2/25/2011	\$ 2,020.71
820478	CPS ENERGY	2/25/2011	\$ 2,942.18
820479	CPS ENERGY	2/25/2011	\$ 168.58
820480	CPS ENERGY	2/25/2011	\$ 74.77
820481	CPS ENERGY	2/25/2011	\$ 241.06
820482	TEXAS LEGISLATIVE SERV	2/25/2011	\$ 500.00
820483	MENCO INC DBA	2/25/2011	\$ 851.98
820484	OFFICE COMMUNICATIONS	2/25/2011	\$ 1,463.77
820485	OFFICE COMMUNICATIONS	2/25/2011	\$ 23,965.19
820489	LIFETIME RECOVERY	2/25/2011	\$ 14,430.00
820490	TX STATE DIRECTORY PRE	2/25/2011	\$ 121.45
820491	CHILDREN'S SHELTER INC	2/25/2011	\$ 1,000.00
820492	BEXAR COUNTY TAX ASSES	2/25/2011	\$ 35.86
820493	MARBACH PARK APARTMENT	2/25/2011	\$ 479.00
820494	ART INCORPORATED	2/25/2011	\$ 1,119.56
820495	LEXISNEXIS OCCUPATIONAL	2/25/2011	\$ 282.00
820496	MC KAY, JAMES	2/25/2011	\$ 2,178.00
820497	SAN ANTONIO AIDS FOUNDATION	2/25/2011	\$ 40,878.71
820498	BILINGUAL COMMUNICATION	2/25/2011	\$ 1,380.00
820499	S&B INFRASTRUCTURE LTD	2/25/2011	\$ 9,715.03
820500	HDR ENGINEERING	2/25/2011	\$ 2,440.93
820501	LAWLER, MARY J	2/25/2011	\$ 250.00
820502	LEXIS-NEXIS	2/25/2011	\$ 292.00
820503	ACME SAFE & LOCK CO	2/25/2011	\$ 23.00
820504	MILLENNIUM BUSINESS FORMS	2/25/2011	\$ 6,602.37
820505	LAGO VISTA VILLAGE APT	2/25/2011	\$ 266.00
820506	CANYON LAKES RES TRMNT	2/25/2011	\$ 4,614.15
820507	JONES & COOK STATIONER	2/25/2011	\$ 35,182.09
820508	MURPHEY PHD ABPP FICPP	2/25/2011	\$ 4,000.00
820509	TX GUARDIANSHIP ASSOCI	2/25/2011	\$ 80.00
820510	DOMAIN REGISTRY OF AME	2/25/2011	\$ 105.00
820511	MILAM PHD ABPN, DANEEN	2/25/2011	\$ 5,400.00
820512	PARKER, CHARLES	2/25/2011	\$ 495.00
820513	KYOCERA MITA AMERICA	2/25/2011	\$ 351.15
820514	GLOBALSCOPE COMMUNICATION	2/25/2011	\$ 11,800.00
820515	AVALON SOCIAL SERVICES	2/25/2011	\$ 5,280.00
820516	VICTORIA CITY- CO HEAL	2/25/2011	\$ 4,645.99
820517	STERLING'S PUBLIC SAFE	2/25/2011	\$ 577.50
820518	ROBALIN-POMAR, CLAUDIA	2/25/2011	\$ 250.00
820519	RESPITE CARE OF SAN AN	2/25/2011	\$ 20,764.99
820520	JACOBSON, BERTHA L	2/25/2011	\$ 1,125.00
820521	OCE IMAGISTICS INC	2/25/2011	\$ 114.00
820522	WATER CHEMSULTANTS INC	2/25/2011	\$ 6,499.49
820523	JUDGE RICARDO H. GARCI	2/25/2011	\$ 8,763.00
820524	CAS CONSULTING SERVICE	2/25/2011	\$ 18,015.35
820525	FAMILY SERVICE ASSOC O	2/25/2011	\$ 14,216.00
820526	PROLOGIS	2/25/2011	\$ 11,962.40
820527	ALMAGUER, SYLVIA	2/25/2011	\$ 211.19
820528	PENA, ROXANNE F	2/25/2011	\$ 283.40
820529	NATIONAL GUARDIANSHIP	2/25/2011	\$ 170.00
820530	POCKET COMMUNICATIONS	2/25/2011	\$ 100.00
820531	REDWOOD TOXICOLOGY LAB	2/25/2011	\$ 2,380.00
820532	HARRIS COMPUTER SYSTEM	2/25/2011	\$ 14,800.00
820533	TERRACON CONSULTANTS I	2/25/2011	\$ 945.00
820534	CENTRAL PARK PIZZA	2/25/2011	\$ 80.29
820535	DOMTAR LLC	2/25/2011	\$ 477.88

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/11
DISBURSEMENTS FOR 02/25/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820536	UNINTECH CONSULTING EN	2/25/2011	\$ 4,550.00
820537	ABBOTT ED. D., DAVID W	2/25/2011	\$ 350.00
820538	AT&T MOBILITY NATIONAL	2/25/2011	\$ 299.00
820539	AT&T MOBILITY NATIONAL	2/25/2011	\$ 58.89
820540	PIZZURRO INVESTIGATION	2/25/2011	\$ 1,141.25
820541	ALEGRIA DEL SOL APARTM	2/25/2011	\$ 252.00
820542	USA MOBILITY WIRELESS	2/25/2011	\$ 841.35
820543	COMPLETE BOOK & MEDIA	2/25/2011	\$ 49.64
820544	VOLUNTEERS OF AMERICA	2/25/2011	\$ 3,190.00
820545	HINDS CSR, AMY	2/25/2011	\$ 2,022.44
820546	LANGUAGE LINE SERVICES	2/25/2011	\$ 637.36
820547	CUSTOMIZED ASSESSMENT	2/25/2011	\$ 1,350.00
820548	CSIHAS, ANDRE	2/25/2011	\$ 250.00
820549	DRUG DETECTION DEVICES	2/25/2011	\$ 66.00
820550	TOTAL ACCESS GROUP INC	2/25/2011	\$ 1,101.45
820551	ALPHA 2 OMEGA INVESTIG	2/25/2011	\$ 250.00
820552	IMAGE SOLUTIONS TEXAS	2/25/2011	\$ 295.00
820553	AMERICAN LAUNDRY DIST.	2/25/2011	\$ 95.00
820554	RIOS, MARIANA	2/25/2011	\$ 1,250.00
820555	HOPPER, JOYCE F	2/25/2011	\$ 1,087.40
820556	NERO, NORMA	2/25/2011	\$ 375.00
820557	K CLARK PROPERTY MANAG	2/25/2011	\$ 650.00
820558	PRIMO PLUMBING INC	2/25/2011	\$ 89.50
820559	DISH NETWORK LLC	2/25/2011	\$ 79.05
820560	EDAW INC	2/25/2011	\$ 52,923.34
820561	SOCIETY OF ST VINCENT	2/25/2011	\$ 2,000.00
820562	LOOMIS PARTNERS INC	2/25/2011	\$ 1,298.60
820563	GOMOBILENOTARY	2/25/2011	\$ 138.65
820564	STANDARD RENEWABLE ENERGY	2/25/2011	\$ 42,623.00
820584	MISSION TITLE LP	2/25/2011	\$ 11,324.71
820585	D & D CONTRACTORS, INC	2/25/2011	\$ 58,067.13
820586	HAN D PHO FAMILY LIMIT	2/25/2011	\$ 416.00
820587	ARCHER WESTERN CONTRAC	2/25/2011	\$ 311,623.00
820588	GONZALEZ-DE LA GARZA &	2/25/2011	\$ 45,802.02
820589	KLOTZ ASSOCIATES INC	2/25/2011	\$ 29,280.18
820590	POTTER, JERRY	2/25/2011	\$ 392.00
820591	HVJ ASSOCIATES INC	2/25/2011	\$ 540.00
820592	TEXAS ALCOHOL AND DRUG	2/25/2011	\$ 1,000.92
820593	SLACK & CO. CONTRACTIN	2/25/2011	\$ 84,619.81
820594	FRANCISCO LUIS BELTRAN	2/25/2011	\$ 166.48
820595	WESTDALE SUNBELT PROPE	2/25/2011	\$ 321.00
820596	ALAMO BMW	2/25/2011	\$ 837.68
820597	MARTINEZ, MARY	2/25/2011	\$ 31.50
820598	TEXAS BOARD OF PROFESS	2/25/2011	\$ 235.00
820599	JACKSON WALKER LLP	2/25/2011	\$ 26,725.30
820600	BOSWORTH PAPERS INC	2/25/2011	\$ 5,139.77
820601	RIVERA, LAURA K	2/25/2011	\$ 63.00
820602	MACRAE, SHARON HON	2/25/2011	\$ 1,138.50
820603	MALPASS, ROY S	2/25/2011	\$ 3,841.67
820604	PEDEN, MICHAEL P	2/25/2011	\$ 1,368.13
820605	SWINNEY, WILLIAM A	2/25/2011	\$ 90.00
820606	VASQUEZ, DR. DESI A.	2/25/2011	\$ 949.80
820607	UNGER, LAURIE L	2/25/2011	\$ 2,060.00
			\$ 2,809,808.07

EFT PAYMENTS FOR: 02/25/2011

02251100001	ROBERTSON, JOHN H	2/25/2011	\$ 254.16
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/11
DISBURSEMENTS FOR 02/25/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
02251100002	PARKER, DEBRA L	2/25/2011	\$ 200.00
02251100003	SCOTT, MARGARET	2/25/2011	\$ 292.80
02251100004	DAVIDSON, WILLIAM F	2/25/2011	\$ 3,700.00
02251100005	BARNETT, BYRON E.	2/25/2011	\$ 515.00
02251100006	BLOMSTER, JEANNE L.	2/25/2011	\$ 900.00
02251100007	COSGROVE, RONALD B.	2/25/2011	\$ 218.75
02251100008	DELANO JR., WILLIAM G.	2/25/2011	\$ 400.00
02251100009	MAURER, VIRGINIA E	2/25/2011	\$ 300.00
02251100010	RAMOS, FERNANDO	2/25/2011	\$ 487.49
02251100011	RICHARDSON, JOEL G	2/25/2011	\$ 75.00
02251100012	SETTLE, ELIZABETH A.	2/25/2011	\$ 100.00
02251100013	SHAFFER, ROBERT	2/25/2011	\$ 450.00
02251100014	SMITH, ANTHONY M	2/25/2011	\$ 612.50
02251100015	THORN, SHARON C	2/25/2011	\$ 100.00
02251100016	WOOD III, BERTRAM O.	2/25/2011	\$ 960.00
02251100017	FALKIEWICZ, CHRISTINA L	2/25/2011	\$ 150.00
02251100018	PEPLINSKI, JAMES	2/25/2011	\$ 258.00
02251100019	ORR, KATHY M	2/25/2011	\$ 300.00
02251100020	ZARATE, PATTON L	2/25/2011	\$ 1,000.00
02251100021	HUDSON, CINDY S	2/25/2011	\$ 150.00
02251100022	PENA, JENNIFER	2/25/2011	\$ 100.00
02251100023	RODRIGUEZ, MANUEL	2/25/2011	\$ 100.00
02251100024	ROJAS, AIDA R	2/25/2011	\$ 200.00
02251100025	RAIFORD, SUZANNE	2/25/2011	\$ 290.00
02251100026	HAMNER, BRIAN A	2/25/2011	\$ 75.00
02251100027	MCNEEL, NICOLE M	2/25/2011	\$ 150.00
02251100028	SMITH, BEVERLY	2/25/2011	\$ 150.00
02251100029	SCHMEHL, JERAMY	2/25/2011	\$ 100.00
02251100030	SMITH, BRIAN DAVID	2/25/2011	\$ 150.00
02251100031	PEREZ, PHILIP A	2/25/2011	\$ 100.00
02251100032	HORTICK, CHRISTINE	2/25/2011	\$ 111.84
02251100033	LOCK, JEB D	2/25/2011	\$ 3,006.42
02251100034	PEREZ, ADRIAN A	2/25/2011	\$ 712.48
02251100035	JACKSON, ISAIAH R	2/25/2011	\$ 100.00
02251100036	E E HOOD & SONS INC	2/25/2011	\$ 269,897.82
02251100037	CENTER FOR HEALTH CARE SVCS	2/25/2011	\$ 90,634.10
02251100038	CPS ENERGY	2/25/2011	\$ 19.76
02251100039	ELECTION SYSTEM & SOFTWARE INC	2/25/2011	\$ 107,620.00
02251100040	OFFICE DEPOT	2/25/2011	\$ 72,583.47
02251100041	PAPE-DAWSON ENGINEERS	2/25/2011	\$ 21,736.00
02251100042	ALAMO AREA RESOURCE CENTER	2/25/2011	\$ 30,496.83
02251100043	WASTE MANAGEMENT	2/25/2011	\$ 1,195.08
02251100044	CDW GOVERNMENT INC	2/25/2011	\$ 1,065.35
02251100045	HOSPITAL KLEAN OF TEXAS INC	2/25/2011	\$ 4,471.38
02251100046	ARAMARK CORRECTIONAL SVCS INC	2/25/2011	\$ 36,873.02
02251100047	AFFORDABLE CUSTODIAL SUPPLIES	2/25/2011	\$ 927.25
02251100048	OCE IMAGISTICS INC	2/25/2011	\$ 1,682.30
02251100049	GLOBAL 360 BGS INC	2/25/2011	\$ 17,340.00
02251100050	SHOOK MOBILE TECHNOLOGY	2/25/2011	\$ 90.00
			\$ 673,401.80
	GRAND TOTAL		\$ 3,483,209.87