

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/05/2011**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 01/05/2011 | | | |
| 815467 | DIAZ, DOROTHY FLAGG | 1/5/2011 | \$ 875.00 |
| 815468 | EDWARDS, SUSAN ANN | 1/5/2011 | \$ 1,770.00 |
| 815469 | SKINNER, SUSAN | 1/5/2011 | \$ 1,223.75 |
| 815470 | FRIEDMAN, IVAN M | 1/5/2011 | \$ 125.00 |
| 815471 | NISBET, JENNIFER | 1/5/2011 | \$ 750.00 |
| 815472 | OEI-BALLARD, F. M. | 1/5/2011 | \$ 500.00 |
| 815473 | SANDOVAL, FRANK D | 1/5/2011 | \$ 1,350.00 |
| 815474 | HERNANDEZ, JOSEPH ANTH | 1/5/2011 | \$ 150.00 |
| 815475 | LOXSOM, ANDREW J | 1/5/2011 | \$ 58.00 |
| 815476 | VALE JR, RAYMOND J. | 1/5/2011 | \$ 100.00 |
| 815477 | ACEVEDO, PAUL R. | 1/5/2011 | \$ 1,225.00 |
| 815478 | HUGHES, BARBARA L. | 1/5/2011 | \$ 1,910.00 |
| 815479 | DICKSON JR, FRANK L | 1/5/2011 | \$ 125.00 |
| 815480 | FRANCO, ROY | 1/5/2011 | \$ 700.00 |
| 815481 | BEAL, PHYLLIS J | 1/5/2011 | \$ 579.11 |
| 815482 | CACERES, VIVIAN | 1/5/2011 | \$ 125.00 |
| 815483 | CUELLAR, DAVID A | 1/5/2011 | \$ 100.00 |
| 815484 | DIACHIN, DEAN A | 1/5/2011 | \$ 1,150.00 |
| 815485 | WILLIAMSON, RALPH E | 1/5/2011 | \$ 1,350.00 |
| 815486 | WINTER, JOHN M | 1/5/2011 | \$ 162.50 |
| 815487 | PREVITI, DAPHNE | 1/5/2011 | \$ 925.00 |
| 815488 | ACEVEDO, JOSEPH | 1/5/2011 | \$ 175.00 |
| 815489 | ACEVEDO, SAUL R. | 1/5/2011 | \$ 587.48 |
| 815490 | AGUILERA, JOSEPH MICK | 1/5/2011 | \$ 825.00 |
| 815491 | BAIN JR, CECIL W | 1/5/2011 | \$ 100.00 |
| 815492 | BASILE, KARL ANTHONY | 1/5/2011 | \$ 1,100.00 |
| 815493 | BECK, THOMAS B. | 1/5/2011 | \$ 375.00 |
| 815494 | DEVEAU, PATRICIA B. | 1/5/2011 | \$ 1,690.00 |
| 815496 | BRITO, MARIA T. | 1/5/2011 | \$ 75.00 |
| 815497 | BRUNER, JAMES L. | 1/5/2011 | \$ 1,085.00 |
| 815498 | BUTLER III, MILTON C. | 1/5/2011 | \$ 400.00 |
| 815499 | CANALES, JORGE | 1/5/2011 | \$ 275.00 |
| 815500 | COLLINS, MICHAEL J. | 1/5/2011 | \$ 200.00 |
| 815501 | CORONADO, GIL TODD | 1/5/2011 | \$ 175.00 |
| 815502 | COX, CORNELIUS N. | 1/5/2011 | \$ 825.00 |
| 815503 | DELGADO, BLAS H | 1/5/2011 | \$ 590.00 |
| 815504 | DILLEY, DAVID E. | 1/5/2011 | \$ 825.00 |
| 815505 | DOOLING, WILLIAM T | 1/5/2011 | \$ 2,545.00 |
| 815507 | DULLNIG, DARRELL S | 1/5/2011 | \$ 200.00 |
| 815508 | FERNANDEZ, JOSE J. | 1/5/2011 | \$ 1,000.00 |
| 815509 | FIDLER JR, DONALD H | 1/5/2011 | \$ 150.00 |
| 815510 | FUCHS, RAYMOND E. | 1/5/2011 | \$ 13,081.25 |
| 815511 | FUENTES-VALDEZ, MARY E | 1/5/2011 | \$ 553.48 |
| 815512 | GARZA, ABELARDO | 1/5/2011 | \$ 650.00 |
| 815513 | BENAVIDES, ALMA | 1/5/2011 | \$ 1,930.00 |
| 815514 | GRANADOS, MICHAEL DAVI | 1/5/2011 | \$ 2,771.00 |
| 815515 | GROSS, MICHAEL C. | 1/5/2011 | \$ 2,500.00 |
| 815516 | DEL PRADO, CHRISTINE M | 1/5/2011 | \$ 1,037.50 |
| 815517 | HAJEK III, ANTON PAUL | 1/5/2011 | \$ 3,905.26 |
| 815518 | HAMPTON, WAYNE | 1/5/2011 | \$ 1,050.00 |
| 815519 | HAWBECKER-RIOS, WILLIA | 1/5/2011 | \$ 2,170.00 |
| 815520 | HERNANDEZ III, MIGUEL | 1/5/2011 | \$ 975.00 |
| 815521 | HERRERA, FRANCES M. | 1/5/2011 | \$ 583.33 |
| 815522 | KIMBROUGH, BRIAN C. | 1/5/2011 | \$ 650.00 |
| 815523 | PARKER, MARGARET | 1/5/2011 | \$ 550.00 |
| 815524 | LOPEZ, CARLOS | 1/5/2011 | \$ 450.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------|-------------------|---------------|
| 815525 | MATA, RON H | 1/5/2011 | \$ 100.00 |
| 815526 | MCCAULEY JR., DAN W. | 1/5/2011 | \$ 1,737.50 |
| 815527 | MCCRAY, H TODD | 1/5/2011 | \$ 400.00 |
| 815528 | MCKAY, MARK JOHN | 1/5/2011 | \$ 400.00 |
| 815529 | MILLER, ANTHONY A. | 1/5/2011 | \$ 300.00 |
| 815530 | MITCHELL, RUSSELL | 1/5/2011 | \$ 500.00 |
| 815531 | MONTGOMERY, PATRICK BA | 1/5/2011 | \$ 7,495.59 |
| 815532 | PEREZ, JOEL | 1/5/2011 | \$ 400.00 |
| 815533 | PIKER JR, EDWARD P | 1/5/2011 | \$ 791.15 |
| 815534 | POLLOCK, JULIE B. | 1/5/2011 | \$ 650.00 |
| 815535 | RAMOS, MICHAEL ANTHONY | 1/5/2011 | \$ 1,266.00 |
| 815537 | RODRIGUEZ, FRED | 1/5/2011 | \$ 1,406.25 |
| 815538 | RODRIGUEZ JR, RAMON S | 1/5/2011 | \$ 1,651.18 |
| 815540 | RUBIOLA JR., CHARLES | 1/5/2011 | \$ 975.00 |
| 815541 | SHAFFER, GEORGE E | 1/5/2011 | \$ 715.00 |
| 815542 | SIELOFF, JAMES P | 1/5/2011 | \$ 500.00 |
| 815543 | TABET, CHARLES K. | 1/5/2011 | \$ 325.00 |
| 815544 | TARVER, WALLACE P. | 1/5/2011 | \$ 625.00 |
| 815545 | URETSKY, GERALD A | 1/5/2011 | \$ 355.38 |
| 815546 | VALADEZ, HILDA Q | 1/5/2011 | \$ 500.00 |
| 815547 | VALICEK, MICHAEL D. | 1/5/2011 | \$ 250.00 |
| 815548 | VOIGT, LISA | 1/5/2011 | \$ 100.00 |
| 815549 | WALKER, TIMOTHY D | 1/5/2011 | \$ 1,086.10 |
| 815550 | WEIR, WARREN | 1/5/2011 | \$ 100.00 |
| 815551 | WILLIS, DAVID L. | 1/5/2011 | \$ 275.00 |
| 815552 | YOUNG, WAYNE | 1/5/2011 | \$ 1,670.31 |
| 815553 | WHITT, IRENE | 1/5/2011 | \$ 500.00 |
| 815554 | THOMAS, DAVID N | 1/5/2011 | \$ 1,996.89 |
| 815555 | PREECE, ANDREW GEORGE | 1/5/2011 | \$ 558.33 |
| 815556 | TOCCI, JAMES V | 1/5/2011 | \$ 775.00 |
| 815557 | ZAMORA, MICHAEL R | 1/5/2011 | \$ 125.00 |
| 815558 | CHRISTIAN, DAVID D | 1/5/2011 | \$ 900.00 |
| 815559 | FINCH, MATTHEW L | 1/5/2011 | \$ 606.25 |
| 815560 | PORTER, ROBERT | 1/5/2011 | \$ 808.31 |
| 815561 | BYINGTON, RICARDO A | 1/5/2011 | \$ 1,318.32 |
| 815562 | CHURCH, RYAN | 1/5/2011 | \$ 648.66 |
| 815563 | BENAVIDES, MARK H | 1/5/2011 | \$ 716.66 |
| 815564 | TORRES, MINERVA | 1/5/2011 | \$ 2,840.41 |
| 815566 | CASTILLO, INA | 1/5/2011 | \$ 450.00 |
| 815567 | DEWALT, ERIC A. | 1/5/2011 | \$ 400.00 |
| 815568 | MORITZ, JAY | 1/5/2011 | \$ 100.00 |
| 815569 | MOORE, JEFFERSON | 1/5/2011 | \$ 168.75 |
| 815570 | CARRILLO, NINFA GALLEG | 1/5/2011 | \$ 150.00 |
| 815571 | CAMPBELL, R DOUGLAS | 1/5/2011 | \$ 1,125.00 |
| 815572 | CURA JR, OMAR | 1/5/2011 | \$ 1,060.00 |
| 815573 | WOODARD, DAVID ANDRE | 1/5/2011 | \$ 900.00 |
| 815574 | WHITE, MICHAEL | 1/5/2011 | \$ 618.75 |
| 815575 | GONZALEZ, ROSA MARIA | 1/5/2011 | \$ 600.00 |
| 815576 | MARTINEZ, LOUIS D | 1/5/2011 | \$ 2,181.25 |
| 815577 | ACEVEDO, ROCHELLE | 1/5/2011 | \$ 450.00 |
| 815578 | LOPEZ, SYLVIA MARIE | 1/5/2011 | \$ 100.00 |
| 815579 | WILKE, STEPHANIE H | 1/5/2011 | \$ 740.00 |
| 815580 | BAUMAN, BROOKE ALLISON | 1/5/2011 | \$ 283.33 |
| 815581 | GOLD, CHARLES | 1/5/2011 | \$ 499.75 |
| 815582 | WILLIS, KEVIN | 1/5/2011 | \$ 225.00 |
| 815583 | PERRY, DEBORAH | 1/5/2011 | \$ 1,150.00 |
| 815584 | BUSH, KIMBERLY | 1/5/2011 | \$ 350.00 |
| 815585 | ESCALONA, KRISTINA | 1/5/2011 | \$ 400.00 |
| 815586 | COOK, JUSTIN | 1/5/2011 | \$ 1,319.76 |

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|------------------|------------------------|-------------------|---------------|
| 815587 | MEYRAT, JAMES | 1/5/2011 | \$ 164.57 |
| 815588 | WILLERSON, JIM | 1/5/2011 | \$ 125.00 |
| 815589 | CLANTON, WILLIAM | 1/5/2011 | \$ 100.00 |
| 815590 | JONES, DAYNA | 1/5/2011 | \$ 245.82 |
| 815591 | KALE, ANEETA | 1/5/2011 | \$ 449.00 |
| 815592 | CHAIRES, ALBERTO | 1/5/2011 | \$ 684.43 |
| 815593 | DAVIS, SHEY | 1/5/2011 | \$ 1,266.64 |
| 815594 | BELL, KENNETH | 1/5/2011 | \$ 100.00 |
| 815595 | POWERS, BRIAN | 1/5/2011 | \$ 900.00 |
| 815596 | PATE JR, ROBERT C | 1/5/2011 | \$ 1,431.00 |
| 815597 | CRUZ, JASON | 1/5/2011 | \$ 6,528.60 |
| 815609 | IZAGUIRRE, ABEL | 1/5/2011 | \$ 575.00 |
| 815610 | ECHAVARRIA, JOSEPH | 1/5/2011 | \$ 118.16 |
| 815611 | GEBBIA, ROBERT F | 1/5/2011 | \$ 275.00 |
| 815612 | ALMAZAN, ANTONIO | 1/5/2011 | \$ 100.00 |
| 815613 | HARDY, MILAGROS L | 1/5/2011 | \$ 172.68 |
| 815614 | AHNBERG, TERESA BELEM | 1/5/2011 | \$ 200.00 |
| 815615 | VALDES, EDUARDO | 1/5/2011 | \$ 100.00 |
| 815616 | DUMPH, SUSAN | 1/5/2011 | \$ 200.00 |
| 815617 | HERNANDEZ, ERIC J | 1/5/2011 | \$ 100.00 |
| 815618 | JIMENEZ, ROBERT | 1/5/2011 | \$ 350.00 |
| 815619 | BALDERAS, MARISA | 1/5/2011 | \$ 780.00 |
| 815620 | MOHR, BLAKELY | 1/5/2011 | \$ 2,601.96 |
| 815621 | WEISS, JASON | 1/5/2011 | \$ 125.00 |
| 815622 | PRICE, ASHLEY D | 1/5/2011 | \$ 524.99 |
| 815623 | COLTON, ANTHONY | 1/5/2011 | \$ 450.00 |
| 815624 | CONNOR, MEGAN | 1/5/2011 | \$ 1,779.15 |
| 815625 | WHITE, MARSHALL D | 1/5/2011 | \$ 550.00 |
| 815626 | WRIGHT, CRYSTAL MONIQU | 1/5/2011 | \$ 133.32 |
| 815627 | LEVINE, DAVID A | 1/5/2011 | \$ 233.00 |
| 815628 | MARTINEZ, JOSE A | 1/5/2011 | \$ 100.00 |
| 815629 | ARRIAGA, DENNIS | 1/5/2011 | \$ 1,362.90 |
| 815630 | BARES, NATHAN | 1/5/2011 | \$ 328.50 |
| 815631 | CISNEROS, JOEL | 1/5/2011 | \$ 331.25 |
| 815632 | DE VEGA, GABRIEL | 1/5/2011 | \$ 452.07 |
| 815633 | VAN BRUNT, CHAD | 1/5/2011 | \$ 150.00 |
| 815634 | BASS, JUAN | 1/5/2011 | \$ 1,025.00 |
| 815635 | MCCLURE, ERNEST K | 1/5/2011 | \$ 150.00 |
| 815636 | BOYD, STEPHANIE R | 1/5/2011 | \$ 150.00 |
| 815637 | ESPARZA, STEPHANIE | 1/5/2011 | \$ 125.00 |
| 815638 | MARTINEZ, JUAN J | 1/5/2011 | \$ 475.00 |
| 815639 | MEDINA CRUSHED STONE I | 1/5/2011 | \$ 1,975.05 |
| 815640 | TAGUACTA, NANCY | 1/5/2011 | \$ 66.97 |
| 815641 | BENAVIDES, CRYSTAL | 1/5/2011 | \$ 37.43 |
| 815642 | BAZAN, OLIVIA LANI | 1/5/2011 | \$ 40.50 |
| 815643 | FLORES, MIA | 1/5/2011 | \$ 126.00 |
| 815644 | CAMERON, ROBIN | 1/5/2011 | \$ 45.00 |
| 815645 | RODRIGUEZ, APRIL | 1/5/2011 | \$ 162.00 |
| 815646 | LEE, SHARI | 1/5/2011 | \$ 45.19 |
| 815647 | VIA METROPOLITAN TRANS | 1/5/2011 | \$ 14,784.00 |
| 815648 | GULF COAST PAPER CO | 1/5/2011 | \$ 606.62 |
| 815649 | ICS | 1/5/2011 | \$ 12,105.60 |
| 815650 | HOME DEPOT | 1/5/2011 | \$ 270.18 |
| 815651 | SA BUSINESS JOURNAL | 1/5/2011 | \$ 135.00 |
| 815652 | AMERICAS COMPUTER CO | 1/5/2011 | \$ 3,040.00 |
| 815653 | ABM JANITORIAL SERVICE | 1/5/2011 | \$ 91,920.00 |
| 815655 | CIVIL DESIGN SERVICES | 1/5/2011 | \$ 24,788.16 |
| 815656 | METROPLEX CONTROL SYST | 1/5/2011 | \$ 12,077.00 |
| 815657 | DISCOUNT LASER PRODUCT | 1/5/2011 | \$ 1,274.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------|-------------------|---------------|
| 815658 | MISSION GAS CO INC | 1/5/2011 | \$ 478.00 |
| 815659 | UNIVERSITY HEALTH SYST | 1/5/2011 | \$ 35,787.38 |
| 815660 | PRIME TIME INC | 1/5/2011 | \$ 651.82 |
| 815661 | SA INFORMER | 1/5/2011 | \$ 57.00 |
| 815662 | CARRIER CORP | 1/5/2011 | \$ 23,229.00 |
| 815663 | UTHSCSA | 1/5/2011 | \$ 21,350.13 |
| 815664 | UNIVERSITY HEALTH SYST | 1/5/2011 | \$ 442.25 |
| 815665 | T & W TIRES | 1/5/2011 | \$ 2,443.00 |
| 815666 | DEAF INTERPRETER SERVI | 1/5/2011 | \$ 1,220.00 |
| 815667 | AMERCARE PRODUCTS INC | 1/5/2011 | \$ 10,189.25 |
| 815668 | MINUTEMAN PRESS | 1/5/2011 | \$ 118.75 |
| 815669 | CTWP | 1/5/2011 | \$ 281.16 |
| 815670 | COMPUTER EXPRESS | 1/5/2011 | \$ 347.41 |
| 815671 | TRECO SERVICES INC | 1/5/2011 | \$ 880.38 |
| 815672 | NORTHSIDE ISD | 1/5/2011 | \$ 220.00 |
| 815673 | BAPTIST CHILD AND FAMI | 1/5/2011 | \$ 3,001.44 |
| 815674 | EL CENTRO DEL BARRIO I | 1/5/2011 | \$ 402.53 |
| 815675 | FEDEX | 1/5/2011 | \$ 11.03 |
| 815676 | TEXAS LEGISLATIVE SERV | 1/5/2011 | \$ 5,530.50 |
| 815677 | TEXAS TRANSPORTATION I | 1/5/2011 | \$ 650.00 |
| 815678 | HERFF TRAVEL INCORPORA | 1/5/2011 | \$ 1,278.70 |
| 815679 | HNTB CORP | 1/5/2011 | \$ 28,164.32 |
| 815680 | DUSTLESS AIR FILTER CO | 1/5/2011 | \$ 3,471.94 |
| 815681 | SA OBSERVER NEWSPAPER | 1/5/2011 | \$ 787.50 |
| 815682 | LEATHERMAN MD, MARTHA | 1/5/2011 | \$ 565.00 |
| 815683 | SAN ANTONIO AIDS FOUND | 1/5/2011 | \$ 4,176.26 |
| 815684 | BILINGUAL COMMUNICATIO | 1/5/2011 | \$ 3,400.00 |
| 815685 | HERNANDEZ-RIVERA, LIND | 1/5/2011 | \$ 2,957.50 |
| 815686 | YOUTH FOR TOMORROW | 1/5/2011 | \$ 770.00 |
| 815687 | EUBANKS PHD, J DAN | 1/5/2011 | \$ 1,235.00 |
| 815688 | MILLENNIUM BUSINESS FO | 1/5/2011 | \$ 1,946.45 |
| 815689 | CASANOVA, EDNA L | 1/5/2011 | \$ 192.50 |
| 815690 | D & R REFRIGERATION HT | 1/5/2011 | \$ 1,995.00 |
| 815691 | CAPITOL AGGREGATES LTD | 1/5/2011 | \$ 2,548.24 |
| 815692 | BEST PLUMBING SPECIALT | 1/5/2011 | \$ 895.00 |
| 815693 | WORLDWIDE LANGUAGES & | 1/5/2011 | \$ 250.00 |
| 815694 | MITCHEL, JEFFREY S | 1/5/2011 | \$ 750.00 |
| 815695 | NAGAO CSR, SACHIKO | 1/5/2011 | \$ 413.00 |
| 815696 | MCGRIFF SEIBELS & WILL | 1/5/2011 | \$ 50.00 |
| 815697 | SAN ANTONIO DESIGN GRO | 1/5/2011 | \$ 31,514.50 |
| 815698 | MARJORIE J MARSH | 1/5/2011 | \$ 690.00 |
| 815699 | SHELL | 1/5/2011 | \$ 2,655.42 |
| 815700 | APPLE SPECIALTY ADVERT | 1/5/2011 | \$ 300.00 |
| 815701 | EAGLE CONST & ENVIRONM | 1/5/2011 | \$ 916.00 |
| 815702 | ANDERSON, DAVID | 1/5/2011 | \$ 225.00 |
| 815703 | STRAUSS, GUS | 1/5/2011 | \$ 620.00 |
| 815704 | DRAEGER SAFETY INC | 1/5/2011 | \$ 6,052.80 |
| 815705 | ADVANCED DOOR CONTROL | 1/5/2011 | \$ 3,122.50 |
| 815706 | FREESE AND NICHOLS INC | 1/5/2011 | \$ 22,196.63 |
| 815707 | ALMAGUER, SYLVIA | 1/5/2011 | \$ 353.27 |
| 815708 | WARD CSR, LISA TARA | 1/5/2011 | \$ 217.00 |
| 815709 | BEASLEY, SHELMA | 1/5/2011 | \$ 394.00 |
| 815710 | WATER RESOURCES COMPAN | 1/5/2011 | \$ 1,290.00 |
| 815711 | SAN MARCOS FAMILY MEDI | 1/5/2011 | \$ 114.00 |
| 815712 | PIZZURRO INVESTIGATION | 1/5/2011 | \$ 225.00 |
| 815713 | BOOTH RESEARCH GROUP I | 1/5/2011 | \$ 39,810.63 |
| 815714 | NEESE, DELBERT | 1/5/2011 | \$ 1,111.54 |
| 815715 | NEC CORPORATION OF AME | 1/5/2011 | \$ 142,663.00 |
| 815716 | TMS-TOTAL MAINTENANCE | 1/5/2011 | \$ 993.03 |

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| 815717 | THE EATS FOUNDATION | 1/5/2011 | \$ 793.03 |
| 815718 | CORRECTIONS SOFTWARE S | 1/5/2011 | \$ 17,383.00 |
| 815719 | PHILLIPS, HAROLD J | 1/5/2011 | \$ 2,972.00 |
| 815720 | SURVEYMONKEY.COM LLC | 1/5/2011 | \$ 200.00 |
| 815721 | JUSTICE BENEFITS INC | 1/5/2011 | \$ 3,125.61 |
| 815722 | TORRES, HERMINIA | 1/5/2011 | \$ 1,195.32 |
| 815723 | EAST JORDAN IRON WORKS | 1/5/2011 | \$ 457.16 |
| 815724 | HOWARD, KASI BOWLES PS | 1/5/2011 | \$ 2,200.00 |
| 815725 | AMGREEN KARENA PARTNER | 1/5/2011 | \$ 821.10 |
| | | | \$ 748,208.26 |

EFT PAYMENTS FOR: 01/05/2011

| | | | |
|-------------|----------------------------|----------|-------------|
| 01051100001 | WHEAT, JAMES | 1/5/2011 | \$ 500.00 |
| 01051100002 | VILLAREAL, RAYMOND ANTHONY | 1/5/2011 | \$ 549.99 |
| 01051100003 | CONNOLLY, THERESA M. | 1/5/2011 | \$ 4,203.50 |
| 01051100004 | BEHRENS, ROBERT | 1/5/2011 | \$ 400.00 |
| 01051100005 | PARKER, DEBRA L | 1/5/2011 | \$ 900.00 |
| 01051100006 | PATTERSON, JULIE BRAY | 1/5/2011 | \$ 1,210.25 |
| 01051100007 | DAVIDSON, WILLIAM F | 1/5/2011 | \$ 1,308.00 |
| 01051100008 | BAIN JR, CECIL W | 1/5/2011 | \$ 416.66 |
| 01051100009 | BARNETT, BYRON E. | 1/5/2011 | \$ 1,785.00 |
| 01051100010 | BINEHAM, WILLIAM DOUGLAS | 1/5/2011 | \$ 100.00 |
| 01051100011 | BOHAC, JOSEPH K | 1/5/2011 | \$ 100.00 |
| 01051100012 | BOCQUIN, KAREN | 1/5/2011 | \$ 1,730.00 |
| 01051100013 | CANTRELL, ANTHONY B | 1/5/2011 | \$ 500.00 |
| 01051100014 | CHUMBLEY, W. DWIGHT | 1/5/2011 | \$ 400.00 |
| 01051100015 | DELEON, RAYMOND | 1/5/2011 | \$ 100.00 |
| 01051100016 | DELANO JR., WILLIAM G. | 1/5/2011 | \$ 1,800.00 |
| 01051100017 | ENGELKE, STEVEN KEITH | 1/5/2011 | \$ 500.00 |
| 01051100018 | GOMEZ, VICTOR R. | 1/5/2011 | \$ 150.00 |
| 01051100019 | HARDY, BRENT R | 1/5/2011 | \$ 400.00 |
| 01051100020 | HEARD, LAURA D | 1/5/2011 | \$ 192.00 |
| 01051100021 | JUSTICE, SALLY | 1/5/2011 | \$ 150.00 |
| 01051100022 | MAURER, VIRGINIA E | 1/5/2011 | \$ 1,343.75 |
| 01051100023 | SLAVIN, BARBARA | 1/5/2011 | \$ 660.00 |
| 01051100024 | NERI III, JUAN | 1/5/2011 | \$ 1,052.50 |
| 01051100025 | NOBLE, SUE | 1/5/2011 | \$ 125.00 |
| 01051100026 | PARKER, RANDALL A | 1/5/2011 | \$ 500.00 |
| 01051100027 | RAMOS, FERNANDO | 1/5/2011 | \$ 6,668.94 |
| 01051100028 | RICHARDSON, JOEL G | 1/5/2011 | \$ 800.00 |
| 01051100029 | THORN, SHARON C | 1/5/2011 | \$ 1,225.00 |
| 01051100030 | TREVINO, MARIO A | 1/5/2011 | \$ 1,150.00 |
| 01051100031 | VALDEZ JR., JERRY | 1/5/2011 | \$ 115.00 |
| 01051100032 | WHITE, MICHAEL W. | 1/5/2011 | \$ 100.00 |
| 01051100033 | WOOD III, BERTRAM O. | 1/5/2011 | \$ 1,800.00 |
| 01051100034 | YOUNG, JOHN P. | 1/5/2011 | \$ 125.00 |
| 01051100035 | ZIMMERMAN, GAIL | 1/5/2011 | \$ 481.57 |
| 01051100036 | VELA, DANIEL | 1/5/2011 | \$ 500.00 |
| 01051100037 | BRANCH, CRISTA MARICHALAR | 1/5/2011 | \$ 200.00 |
| 01051100038 | EARLY, GLORIA YATES | 1/5/2011 | \$ 400.00 |
| 01051100039 | BLAKE, ANGELA LUTHI | 1/5/2011 | \$ 750.00 |
| 01051100040 | ZEHNER, TARA D | 1/5/2011 | \$ 500.00 |
| 01051100041 | DEL FIERRO, GLADYS | 1/5/2011 | \$ 600.00 |
| 01051100042 | HILLE, THOMAS | 1/5/2011 | \$ 500.00 |
| 01051100043 | ADAMS, EDWARD H | 1/5/2011 | \$ 1,083.85 |
| 01051100044 | HUDSON, CINDY S | 1/5/2011 | \$ 500.00 |
| 01051100045 | CRAIG, PAMELA | 1/5/2011 | \$ 1,050.00 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/05/2011**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|----------------------|
| 01051100046 | VASQUEZ, PAUL | 1/5/2011 | \$ 633.27 |
| 01051100047 | ALVARADO, ROSEMARIE | 1/5/2011 | \$ 125.00 |
| 01051100048 | UZOMBA, GRACE | 1/5/2011 | \$ 300.00 |
| 01051100049 | XIMENEZ, ALFRED | 1/5/2011 | \$ 100.00 |
| 01051100050 | ZAMORA, LAUREN | 1/5/2011 | \$ 752.00 |
| 01051100051 | BASELUOS, MICHAEL | 1/5/2011 | \$ 100.00 |
| 01051100052 | ELAM, MELISSA ARAIZA | 1/5/2011 | \$ 1,520.00 |
| 01051100053 | HAMNER, BRIAN A | 1/5/2011 | \$ 100.00 |
| 01051100054 | SMITH, BRIAN DAVID | 1/5/2011 | \$ 308.56 |
| 01051100055 | SMITH, STEPHEN | 1/5/2011 | \$ 975.00 |
| 01051100056 | BROWN, EDITH Y | 1/5/2011 | \$ 300.00 |
| 01051100057 | LOCKE, SHANNON WILLIS | 1/5/2011 | \$ 250.00 |
| 01051100058 | PEREZ, PHILIP A | 1/5/2011 | \$ 675.00 |
| 01051100059 | CAVAZOS, CHRISTOPHER D | 1/5/2011 | \$ 250.00 |
| 01051100060 | EASTLAND, BRITT | 1/5/2011 | \$ 100.00 |
| 01051100061 | LOZANO, LORA | 1/5/2011 | \$ 322.87 |
| 01051100062 | D'ANDREA, MICHAEL | 1/5/2011 | \$ 718.75 |
| 01051100063 | WHITE, JEROME | 1/5/2011 | \$ 200.00 |
| 01051100064 | AMBROSINO JR, ROBERTO | 1/5/2011 | \$ 550.00 |
| 01051100065 | WEBB, JENNIFER | 1/5/2011 | \$ 575.00 |
| 01051100066 | PEREZ, ADRIAN A | 1/5/2011 | \$ 2,982.38 |
| 01051100067 | DUNCAN, YVONNE | 1/5/2011 | \$ 700.00 |
| 01051100068 | DELACRUZ, RENEE CASTILLO | 1/5/2011 | \$ 891.67 |
| 01051100069 | ARRIAGA, MONICA G | 1/5/2011 | \$ 467.58 |
| 01051100070 | MARTINEZ, JANELLE | 1/5/2011 | \$ 100.00 |
| 01051100071 | GRANDE TRUCK CENTER INC | 1/5/2011 | \$ 26,918.70 |
| 01051100072 | LA PRENSA | 1/5/2011 | \$ 1,037.00 |
| 01051100073 | MPL LIMITED PARTNERSHIP | 1/5/2011 | \$ 28,000.00 |
| 01051100074 | OFFICE DEPOT | 1/5/2011 | \$ 2,327.55 |
| 01051100075 | DC DISTRIBUTING | 1/5/2011 | \$ 54,376.02 |
| 01051100076 | ALAMO AREA RESOURCE CENTER | 1/5/2011 | \$ 35,503.45 |
| 01051100077 | WASTE MANAGEMENT | 1/5/2011 | \$ 4,260.72 |
| 01051100078 | ARAMARK CORRECTIONAL SVCS INC | 1/5/2011 | \$ 376,975.03 |
| 01051100079 | AFFORDABLE CUSTODIAL SUPPLIES | 1/5/2011 | \$ 6,815.82 |
| 01051100080 | RECASSA TRUST | 1/5/2011 | \$ 10,552.00 |
| | | | \$ 600,389.38 |

WIRE PAYMENTS FOR: 01/05/2011

| | | |
|------|--------------------------------------|----------------------|
| WIRE | HUMANA INSURANCE | \$ 403,093.67 |
| WIRE | HUMANA INSURANCE - FLEXIBLE SPENDING | \$ 27,417.18 |
| WIRE | KWAN SOFTWARE | \$ 155,587.50 |
| WIRE | TRI STAR | \$ 218,769.74 |
| | | \$ 804,868.09 |

MANUAL CHECKS ISSUED ON: 12/30/2010

| | | | |
|---------|----------------|------------|------------------|
| MW10191 | WALMART | 12/30/2010 | \$ 148.88 |
| MW10192 | ORTIZ, AMADEO | 12/30/2010 | \$ 317.00 |
| MW10193 | ESTRADA, LOUIS | 12/30/2010 | \$ 317.00 |
| | | | \$ 782.88 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/05/2011

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|--|------------------------------|------------|-------------------------------|
| MANUAL CHECKS ISSUED ON: 01/04/2011 | | | |
| MW10194 | BROWN, ANNA | 1/4/2011 | \$ 418.98 |
| MW10195 | CALLANEN, JACQUELYN | 1/4/2011 | \$ 985.98 |
| MW10196 | CAMACHO JR, JOE | 1/4/2011 | \$ 985.98 |
| MW10197 | DUARTE, CYNTHIA A | 1/4/2011 | \$ 418.98 |
| MW10198 | FISHER, JOHN JUDAS | 1/4/2011 | \$ 418.98 |
| MW10199 | GONZALEZ, MICHAEL | 1/4/2011 | \$ 418.98 |
| MW10200 | HUERTA, JAMES | 1/4/2011 | \$ 418.98 |
| MW10201 | JACKSON, JOSE | 1/4/2011 | \$ 418.98 |
| MW10202 | MILLER, TED | 1/4/2011 | \$ 418.98 |
| | | | <u>\$ 4,904.82</u> |
| MANUAL CHECKS ISSUED ON: 01/05/2011 | | | |
| MW10203 | A&A BODY FRAME AND PAINT INC | 1/5/2011 | \$ 54,378.35 |
| | | | <u>\$ 54,378.35</u> |
| | GRAND TOTAL | | <u><u>\$ 2,213,531.78</u></u> |