

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/07/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/07/2011			
815726	REED, REBECCA L	1/7/2011	\$ 200.00
815727	LOXSOM, ANDREW J	1/7/2011	\$ 250.00
815728	ESPARZA, JOSEPH A	1/7/2011	\$ 15,902.01
815729	HUNT, JAMES KENDALL	1/7/2011	\$ 3,975.00
815730	HUGHES, BARBARA L.	1/7/2011	\$ 1,772.90
815731	BEAL, PHYLLIS J	1/7/2011	\$ 175.00
815732	PEDRAZA JR, ANTONIO	1/7/2011	\$ 200.00
815733	CORBY, KAREN L	1/7/2011	\$ 150.00
815734	MARSHALL, CLEOPHUS N W	1/7/2011	\$ 1,600.00
815735	HOYLE, LEONARD MICHAEL	1/7/2011	\$ 8,838.50
815736	ADAMS, RAY HARRIS	1/7/2011	\$ 400.00
815737	ANDRADE, ROLANDO C.	1/7/2011	\$ 100.00
815738	BASILE, KARL ANTHONY	1/7/2011	\$ 225.00
815739	BRAUBACH, ROBERT	1/7/2011	\$ 150.00
815740	BRITO, MARIA T.	1/7/2011	\$ 300.00
815741	BUTLER III, MILTON C.	1/7/2011	\$ 550.00
815742	CLARKE, PATRICK EMMETT	1/7/2011	\$ 100.00
815743	COLLINS, MICHAEL J.	1/7/2011	\$ 375.00
815744	COX, CORNELIUS N.	1/7/2011	\$ 1,200.00
815745	DELGADO, BLAS H	1/7/2011	\$ 990.00
815746	EAKLE, JOANNE	1/7/2011	\$ 150.00
815747	GOODMAN, WILLIAM F	1/7/2011	\$ 1,650.00
815748	GRANADOS, MICHAEL DAVI	1/7/2011	\$ 1,606.50
815749	HAJEK III, ANTON PAUL	1/7/2011	\$ 100.00
815750	HAWBECKER-RIOS, WILLIA	1/7/2011	\$ 800.00
815751	HERNANDEZ III, MIGUEL	1/7/2011	\$ 175.00
815752	HITCHINGS, BARRY	1/7/2011	\$ 400.00
815753	KEILER, WILLIAM G	1/7/2011	\$ 100.00
815754	PARKER, MARGARET	1/7/2011	\$ 125.00
815755	CHRISTIAN, MLISS	1/7/2011	\$ 400.00
815756	OLTERSODORF, JAMES	1/7/2011	\$ 7,800.00
815758	ORTIZ, ARNULFO	1/7/2011	\$ 243.75
815759	RIVERA, FLOYD S	1/7/2011	\$ 175.00
815760	RODRIGUEZ, ALBERT	1/7/2011	\$ 100.00
815761	SEPULVEDA JR., JESSE A	1/7/2011	\$ 75.00
815762	SHAEFFER, TYLDEN	1/7/2011	\$ 125.00
815763	SHAUGHNESSY, ED F.	1/7/2011	\$ 100.00
815764	SOUZA, LAWRENCE J	1/7/2011	\$ 100.00
815765	SULLIVAN, SCOTT	1/7/2011	\$ 300.00
815766	TAYLOR, GEORGE A.	1/7/2011	\$ 400.00
815767	PAYNE, GLENN	1/7/2011	\$ 433.00
815768	RAMIREZ, CELESTE	1/7/2011	\$ 150.00
815769	SHEFFIELD, SHAWN D	1/7/2011	\$ 400.00
815770	RODRIGUEZ, RICARDO B	1/7/2011	\$ 100.00
815771	ESPINOSA, CLAUDINE VIL	1/7/2011	\$ 2,464.99
815772	PEPLINSKI, JAMES	1/7/2011	\$ 325.00
815773	CHURCH, RYAN	1/7/2011	\$ 108.33
815774	CASTILLO, INA	1/7/2011	\$ 150.00
815775	PULLIAM, JASON	1/7/2011	\$ 100.00
815776	MORITZ, JAY	1/7/2011	\$ 100.00
815777	BRASWELL, MARK E.	1/7/2011	\$ 2,988.56
815782	PENA, JENNIFER	1/7/2011	\$ 100.00
815783	RODRIGUEZ JR, JUAN CAR	1/7/2011	\$ 375.00
815784	PLACIER, THOMAS	1/7/2011	\$ 100.00
815785	UZOMBA, GRACE	1/7/2011	\$ 800.00
815786	PRICE, KACI J	1/7/2011	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
815787	ROSS, ROBYN	1/7/2011	\$ 75.00
815788	TREVINO, RAUL	1/7/2011	\$ 400.00
815789	RODRIGUEZ, JOHN E	1/7/2011	\$ 100.00
815790	CHAIRES, ALBERTO	1/7/2011	\$ 75.00
815791	DAVIS, SHEY	1/7/2011	\$ 275.00
815792	POWERS, BRIAN	1/7/2011	\$ 300.00
815793	REYES, ROSARIO	1/7/2011	\$ 216.66
815794	DUMPH, SUSAN	1/7/2011	\$ 150.00
815795	LOPEZ, BRANDEN	1/7/2011	\$ 150.00
815796	BRIONES, RICARDO	1/7/2011	\$ 836.63
815797	SHAW III, WILLIAM H	1/7/2011	\$ 100.00
815798	COLTON, ANTHONY	1/7/2011	\$ 325.00
815799	BROOKS, WILLIAM	1/7/2011	\$ 100.00
815800	CONNOR, MEGAN	1/7/2011	\$ 150.00
815801	JAROSZEWSKI, REBECCA	1/7/2011	\$ 150.00
815802	CISNEROS, JOEL	1/7/2011	\$ 359.75
815803	SABRIN, ADAM	1/7/2011	\$ 100.00
815804	VAN BRUNT, CHAD	1/7/2011	\$ 125.00
815805	ROSS, JONATHAN KEITH	1/7/2011	\$ 100.00
815806	TRAN, WILLIAM	1/7/2011	\$ 100.00
815807	SHOEMAKER, JESSE RYAN	1/7/2011	\$ 200.00
815808	REEVES, JAMES M	1/7/2011	\$ 300.00
815809	FISCHER, JONATHAN DANE	1/7/2011	\$ 100.00
815810	JARMON, JAMISSA LYNNE	1/7/2011	\$ 1,000.00
815811	MARK J SIDEMAN INC	1/7/2011	\$ 10.00
815812	STONE, JOHN L	1/7/2011	\$ 10.00
815813	FEENEY, MARK RICHARD	1/7/2011	\$ 12.00
815814	HOHENSEE, BILLY F III	1/7/2011	\$ 5.00
815815	FREEMAN, MEGAN ALICIA	1/7/2011	\$ 25.00
815816	SAUDER, SHERI ANN	1/7/2011	\$ 50.00
815817	PFEIL, KAREN R	1/7/2011	\$ 75.00
815818	GRAVES, CARLA SUE	1/7/2011	\$ 85.00
815819	WRIGHT, MITCHELL	1/7/2011	\$ 468.00
815820	RICKHOFF, TOM	1/7/2011	\$ 1,561.53
815821	BRUCE-GONZALES, RANDA	1/7/2011	\$ 207.05
815822	ELIZONDO, PAUL	1/7/2011	\$ 177.50
815823	PARROTT, DEBORAH C.	1/7/2011	\$ 679.99
815824	TAGUACTA, NANCY	1/7/2011	\$ 938.54
815825	TIJERINA, DONALD	1/7/2011	\$ 355.00
815826	HUBNER, SHANE	1/7/2011	\$ 426.00
815827	TORRES, HERLINDA CRUZ	1/7/2011	\$ 26.10
815828	RICKHOFF, GERARD	1/7/2011	\$ 571.00
815829	EURESTE, CELIA	1/7/2011	\$ 1,233.40
815830	JACQUES, PATRICIA A.	1/7/2011	\$ 213.25
815831	MENCHACA JR., ARNOLD	1/7/2011	\$ 1,161.75
815832	RAMIREZ, NANCY Y	1/7/2011	\$ 171.02
815833	MCDEVITT, ELIZABETH	1/7/2011	\$ 60.70
815834	KERN, MELISSA	1/7/2011	\$ 449.00
815835	MEINKE, TROY	1/7/2011	\$ 43.57
815836	WILKERSON, FRANCIS LYN	1/7/2011	\$ 15.00
815837	GARCIA, BALDEMAR	1/7/2011	\$ 940.50
815838	ADAMS, REGINA LICATA	1/7/2011	\$ 16.00
815839	HACKARD, SANDRA	1/7/2011	\$ 8.00
815840	BEAN, SUSAN	1/7/2011	\$ 157.50
815841	RODRIGUEZ, MELISSA	1/7/2011	\$ 1,383.85
815842	REYNA, STEVEN J.	1/7/2011	\$ 1,133.40
815843	GREGG, LISA M	1/7/2011	\$ 465.25
815844	ORTIZ, JOSE O	1/7/2011	\$ 202.05
815845	DEAL, MARIA	1/7/2011	\$ 332.38

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815846	OLVERA, BENJAMIN R	1/7/2011	\$ 1,193.40
815847	FUTRELL, EMMETT	1/7/2011	\$ 2,044.26
815848	BROWN, ANNA	1/7/2011	\$ 418.50
815849	BOUDREAU, DAVID	1/7/2011	\$ 261.00
815850	MENDOZA, FERNANDO	1/7/2011	\$ 1,187.14
815851	PRESTON, JOY	1/7/2011	\$ 146.50
815852	STARIN, CRYSTAL L	1/7/2011	\$ 403.11
815853	QUIROZ, ALEXIS	1/7/2011	\$ 18.00
815854	LOPEZ, MICHAEL	1/7/2011	\$ 202.00
815855	MORALES, ADAM	1/7/2011	\$ 170.00
815856	BALLAL, MEERA	1/7/2011	\$ 679.99
815857	CAMACHO, JOHN	1/7/2011	\$ 939.06
815858	OVALLES, CAMILLE	1/7/2011	\$ 79.50
815859	COLE, LAURA	1/7/2011	\$ 1,243.40
815860	DUNN, KRISTEN	1/7/2011	\$ 2,091.85
815861	JONES, CHARLES	1/7/2011	\$ 426.55
815862	MENDEZ, ELYSSA N	1/7/2011	\$ 2,361.85
815863	SLIGH, TAMMI	1/7/2011	\$ 1,158.70
815864	MORENO, CHRISTOPHER	1/7/2011	\$ 1,360.25
815865	ELLISON, SARAH M	1/7/2011	\$ 31.59
815866	STERMAN, CECILIA	1/7/2011	\$ 71.00
815867	RODRIGUEZ, SERGEANT RU	1/7/2011	\$ 798.00
815868	RODRIGUEZ, SERGEANT RU	1/7/2011	\$ 964.00
815869	DAVIS LAW FIRM	1/7/2011	\$ 5.00
815870	UZOMBA, GRACE	1/7/2011	\$ 400.00
815871	FINANCIAL BUSINESS MAC	1/7/2011	\$ 5,186.00
815872	BEXAR METROPOLITAN WAT	1/7/2011	\$ 185.61
815873	EAST CENTRAL INDEPENDE	1/7/2011	\$ 692.46
815874	MCDOUGALL, ALLEN	1/7/2011	\$ 10,130.00
815875	BAIN MEDINA BAIN INC	1/7/2011	\$ 8,665.53
815876	GRAINGER INDUSTRIAL SU	1/7/2011	\$ 507.54
815877	SAN ANTONIO WATER SYST	1/7/2011	\$ 7,463.84
815878	SAN ANTONIO WATER SYST	1/7/2011	\$ 9,430.99
815879	SAN ANTONIO WATER SYST	1/7/2011	\$ 2,554.41
815880	TREEHOUSE SOFTWARE INC	1/7/2011	\$ 15,150.00
815881	RABA KISTNER CONSULTAN	1/7/2011	\$ 19,453.53
815882	SOMERSET ISD	1/7/2011	\$ 703.63
815883	COMPUTER SOLUTIONS	1/7/2011	\$ 2,637.25
815884	S & P COMMUNICATIONS	1/7/2011	\$ 74,114.73
815885	HOME DEPOT	1/7/2011	\$ 567.33
815886	SOUTHWEST ISD	1/7/2011	\$ 1,378.45
815887	STARS INFORMATION SOLU	1/7/2011	\$ 4,050.50
815888	AT&T	1/7/2011	\$ 510.22
815889	AT&T	1/7/2011	\$ 3,226.77
815890	SOUTH TX PRODUCTS	1/7/2011	\$ 350.00
815891	GALAVIZ DDS, RAFAEL CE	1/7/2011	\$ 3,130.71
815892	NORTH EAST ISD	1/7/2011	\$ 628.13
815893	DELL MARKETING LP	1/7/2011	\$ 48,946.50
815894	DISCOUNT LASER PRODUCT	1/7/2011	\$ 1,418.06
815895	UNIVERSITY HEALTH SYST	1/7/2011	\$ 57,442.90
815896	MAIL FINANCE	1/7/2011	\$ 610.34
815897	EICHLITZ DENNIS WRAY &	1/7/2011	\$ 178.00
815898	PITNEY BOWES INC	1/7/2011	\$ 636.00
815899	LEXIS NEXIS	1/7/2011	\$ 632.00
815900	DETENTION HEALTH CARE	1/7/2011	\$ 400.00
815901	SCOBAY MOVING & STORAG	1/7/2011	\$ 1,630.00
815902	HB'S	1/7/2011	\$ 298.90
815903	BILL MILLER BAR-B-Q	1/7/2011	\$ 83.05
815904	XEROX CORP	1/7/2011	\$ 393.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
815905	CTWP	1/7/2011	\$ 874.76
815906	TIME WARNER CABLE-BUSI	1/7/2011	\$ 222.34
815907	NORTHSIDE ISD	1/7/2011	\$ 2,621.75
815908	EL CENTRO DEL BARRIO I	1/7/2011	\$ 14,145.53
815909	FEDEX	1/7/2011	\$ 41.78
815910	REGISTRY MANAGEMENT CO	1/7/2011	\$ 15,501.30
815911	CPS ENERGY	1/7/2011	\$ 106.27
815912	CPS ENERGY	1/7/2011	\$ 1,880.19
815913	CPS ENERGY	1/7/2011	\$ 72,287.12
815914	CPS ENERGY	1/7/2011	\$ 162.41
815915	US POSTMASTER	1/7/2011	\$ 2,000.00
815916	OFFICE COMMUNICATIONS	1/7/2011	\$ 671.19
815917	TX DEPT OF LICENSING	1/7/2011	\$ 70.00
815918	TX DEPT OF LICENSING	1/7/2011	\$ 20.00
815919	SOUTHSIDE ISD	1/7/2011	\$ 1,046.29
815920	BEXAR COUNTY DISTRICT	1/7/2011	\$ 13,081.07
815921	EDGEWOOD ISD	1/7/2011	\$ 2,409.92
815922	JUDSON INDEPENDENT SCH	1/7/2011	\$ 1,237.50
815923	ARNOLD REFRIGERATION	1/7/2011	\$ 2,712.30
815924	TACA	1/7/2011	\$ 285.00
815925	US POSTAL SERVICE	1/7/2011	\$ 29,174.02
815926	DEPT OF INFORMATION RE	1/7/2011	\$ 6,354.36
815928	EDWARDS, G N	1/7/2011	\$ 800.00
815929	SAN ANTONIO AIDS FOUND	1/7/2011	\$ 3,746.82
815930	ALLEGRA PRINT & IMAGIN	1/7/2011	\$ 141.82
815931	MISSION TERRACE LP	1/7/2011	\$ 6,513.60
815932	CHIEF SUPPLY COMPANY	1/7/2011	\$ 3,958.27
815933	THE THOMSON GROUP	1/7/2011	\$ 7,340.00
815934	OFFICE OF JUSTICE PROG	1/7/2011	\$ 6,551.27
815935	CORRECTIONAL MGMT INST	1/7/2011	\$ 235.00
815936	PAUL DREXEL/BREEZE PRO	1/7/2011	\$ 2,728.17
815937	STATE OF MINNESOTA	1/7/2011	\$ 26.00
815938	WEST TEXAS GAS INC	1/7/2011	\$ 254.07
815939	CHRISTIAN SENIOR SERVI	1/7/2011	\$ 3,657.60
815940	A-PEST-OR-US PEST CONT	1/7/2011	\$ 105.00
815941	POZNECKI-CAMARILLO & A	1/7/2011	\$ 8,679.11
815942	SIRIUS COMPUTER SOLUTI	1/7/2011	\$ 10,000.00
815943	BOYS & GIRLS CLUBS OF	1/7/2011	\$ 2,120.69
815944	JIMENEZ, DEBRA	1/7/2011	\$ 12,614.76
815945	LOWER COLORADO RIVER A	1/7/2011	\$ 25.00
815946	TX ASSN OF ELECTIONS A	1/7/2011	\$ 525.00
815947	ALAMO STAMP AND ENGRAV	1/7/2011	\$ 108.00
815948	SAN ANTONIO FAMILY END	1/7/2011	\$ 4,635.00
815949	KYOCERA MITA AMERICA I	1/7/2011	\$ 437.70
815950	MITCHEL, JEFFREY S	1/7/2011	\$ 585.00
815951	KIRBY SENIOR CENTER	1/7/2011	\$ 381.00
815952	BEAVER, PAULA	1/7/2011	\$ 14.00
815953	R INSTALL COMPANY	1/7/2011	\$ 8,862.00
815954	STERLING'S PUBLIC SAFE	1/7/2011	\$ 9,579.70
815957	BROUSSARD, JAMES P	1/7/2011	\$ 2,932.87
815958	DURANGO STREET INVESTM	1/7/2011	\$ 9,438.00
815959	SFPE AUSTIN-SAN ANTONI	1/7/2011	\$ 120.00
815960	NARDIS INC	1/7/2011	\$ 23,852.50
815961	WEST SANITATION SERVIC	1/7/2011	\$ 112.61
815962	LAND DESIGN PARTNERS I	1/7/2011	\$ 4,257.60
815963	TECHDEPOT	1/7/2011	\$ 560.51
815964	ALLIED ASSOCIATES COMM	1/7/2011	\$ 1,292.24
815965	ANDERSON, DAVID	1/7/2011	\$ 300.00
815966	FAMILY SERVICE ASSOC O	1/7/2011	\$ 5,916.00

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815967	JASON'S DELI	1/7/2011	\$ 166.17
815968	IMMUNALYSIS	1/7/2011	\$ 1,966.60
815969	DEUTSCHE BANK TRUST CO	1/7/2011	\$ 1,480.00
815970	RICHARDSON, CHARLES	1/7/2011	\$ 5,975.40
815971	ZARATE, DAVID	1/7/2011	\$ 1,472.56
815972	EXECUTIVE INFORMATION	1/7/2011	\$ 103,878.92
815973	COMAL ISD	1/7/2011	\$ 167.08
815974	TORRES, MARIA	1/7/2011	\$ 150.00
815975	OFFICE COMMUNICATIONS	1/7/2011	\$ 238.28
815976	AT&T MOBILITY NATIONAL	1/7/2011	\$ 9,749.20
815977	L.D. TEBBEN COMPANY IN	1/7/2011	\$ 65,145.77
815978	JUSTICE WORKS LLC	1/7/2011	\$ 174.00
815979	BURY & PARTNERS-SA, I	1/7/2011	\$ 7,680.00
815980	MONEY MANAGEMENT	1/7/2011	\$ 5,212.50
815981	SHOPPER'S CITY LLC	1/7/2011	\$ 6,700.00
815982	TDC SERVICES, INC.	1/7/2011	\$ 150.00
815983	SOUTH TEXAS ELEVATOR L	1/7/2011	\$ 306.00
815984	HOOVER'S INC.	1/7/2011	\$ 7,571.00
815985	M.E. RODRIGUEZ FUNERAL	1/7/2011	\$ 10,097.00
815986	PAVETEX ENGINEERING &	1/7/2011	\$ 2,096.25
815987	KIMBALL INTERNATIONAL	1/7/2011	\$ 2,092.35
815988	S BROOKS GARNER COMMER	1/7/2011	\$ 6,587.50
815989	NORTHCHASE I VENTURE L	1/7/2011	\$ 2,917.62
815990	SOCIETY OF ST VINCENT	1/7/2011	\$ 3,961.00
815991	LOUDFISH LABS	1/7/2011	\$ 2,000.00
815992	TMS-TOTAL MAINTENANCE	1/7/2011	\$ 921.00
815993	K FORCE INC.	1/7/2011	\$ 2,859.50
815994	IT PERFORMANCE LLC	1/7/2011	\$ 10,833.00
815995	FALCON, BERNADETTE	1/7/2011	\$ 150.00
815996	LOPEZ, HERLINDA	1/7/2011	\$ 150.00
815997	GONZALES, MARGARET	1/7/2011	\$ 450.00
815998	HABERMAN, LINDA	1/7/2011	\$ 300.00
815999	MORENO, SOFIA	1/7/2011	\$ 300.00
816000	GARCIA, SYLVIA	1/7/2011	\$ 300.00
816001	GONZALES, ANNA	1/7/2011	\$ 300.00
816002	SCHULMEIER, RHONDA	1/7/2011	\$ 150.00
816003	TEXAS OZONE	1/7/2011	\$ 12,829.47
816004	POTTER, JERRY	1/7/2011	\$ 440.00
816005	CRESTWAY CENTRE LP	1/7/2011	\$ 5,416.74
816006	ONEVISION SOLUTIONS	1/7/2011	\$ 7,934.40
816007	SAUCEDA, DONNA	1/7/2011	\$ 600.00
816008	CENICEROS, MARIA	1/7/2011	\$ 300.00
816009	GONZALEZ, MARIA	1/7/2011	\$ 600.00
816010	WALZ CERTIFIED MAIL SO	1/7/2011	\$ 10,614.28
816011	SIMMONS LAW ENFORCEMEN	1/7/2011	\$ 109,280.00
816012	VAQUERA, ANDRES JR	1/7/2011	\$ 409.58
816013	PROTECTIVE PRODUCTS	1/7/2011	\$ 40,824.00
816014	TL ABBOTT INVESTMENTS	1/7/2011	\$ 5,780.50
816015	HURON, CELIA	1/7/2011	\$ 300.00
816016	ORTEGON, ANGELITA	1/7/2011	\$ 300.00
816017	SANTOS, PATRICIA	1/7/2011	\$ 450.00
816018	HUITRON,JOSEPHINE	1/7/2011	\$ 150.00
816019	MCCARTHY, DAVID C &	1/7/2011	\$ 350.00
816020	VERIPIC	1/7/2011	\$ 116,619.34
816021	TAYLOR, ADRIANA	1/7/2011	\$ 150.00
816022	APOLINAR, CARMEN	1/7/2011	\$ 150.00
816023	CORONA, SAIDA	1/7/2011	\$ 150.00
816024	AGUILAR, ROSALINDA	1/7/2011	\$ 150.00
816025	REYES, MARY	1/7/2011	\$ 150.00

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816026	ZAPATA, MARISOL	1/7/2011	\$ 150.00
816027	REYNA, BELLE	1/7/2011	\$ 150.00
816028	ESQUIVEL, JULIANNA	1/7/2011	\$ 150.00
816029	BANTA, AUDREY	1/7/2011	\$ 150.00
816030	PORTER, MICHAEL	1/7/2011	\$ 150.00
816031	GOMEZ, BRIDGET	1/7/2011	\$ 300.00
816032	GUERRA, GUADALUPE	1/7/2011	\$ 300.00
816033	GUEVARA, ZULEMA	1/7/2011	\$ 300.00
816034	GOMEZ, IMELDA	1/7/2011	\$ 300.00
816035	BARRIENTOS, ROSEMARY	1/7/2011	\$ 300.00
816036	LOVE, CAROLYN	1/7/2011	\$ 300.00
816037	JIMENEZ, PATRICIA	1/7/2011	\$ 300.00
816038	VARGAS, ERNESTINE	1/7/2011	\$ 450.00
816039	MILLER, MARION	1/7/2011	\$ 450.00
816040	TRASK, DONNA	1/7/2011	\$ 150.00
816041	GAMEZ, EMILIO	1/7/2011	\$ 450.00
816042	MASTERSON, AYDA	1/7/2011	\$ 750.00
816043	GREEN, JOHNNIE	1/7/2011	\$ 600.00
816044	MARTINEZ, STELLA	1/7/2011	\$ 900.00
816045	STATE OF TEXAS VITAL R	1/7/2011	\$ 22.00
816046	WHITE, BILL C	1/7/2011	\$ 1,641.75
816047	MARTINEZ, DELIA	1/7/2011	\$ 150.00
816048	DIETRICH, DARRELL	1/7/2011	\$ 150.00
816049	GARCIA, RITA	1/7/2011	\$ 150.00
816050	TAYLOR, WILLIAM	1/7/2011	\$ 150.00
816051	ANDERSON, AMBER	1/7/2011	\$ 150.00
816052	CANTU, DEBRA	1/7/2011	\$ 150.00
816053	GUTIERREZ, DIANA	1/7/2011	\$ 150.00
816054	EVANS, EDDY	1/7/2011	\$ 150.00
816055	MOORE, DUANE JR	1/7/2011	\$ 150.00
816056	LUNA, SYLVIA	1/7/2011	\$ 150.00
816057	MORALEZ, LAURA	1/7/2011	\$ 150.00
816058	MORALES, JOETTA TAYLOR	1/7/2011	\$ 300.00
816059	OROSCO, SANDRA	1/7/2011	\$ 300.00
816060	GALLARDO, DEBRA	1/7/2011	\$ 300.00
816061	MALDONADO, CHRISTINE	1/7/2011	\$ 300.00
816062	LUNA, JOSIE	1/7/2011	\$ 300.00
816063	ALONZO, BELINDA	1/7/2011	\$ 300.00
816064	ANDERSON, HOPE GOODE	1/7/2011	\$ 300.00
816065	ROGERS, YOLANDA	1/7/2011	\$ 300.00
816066	RAMOS, YASMIN	1/7/2011	\$ 450.00
816067	HUERTA, JOSE	1/7/2011	\$ 450.00
816068	ZARAGOZA, NANCY	1/7/2011	\$ 450.00
816069	MEDINA, LISA	1/7/2011	\$ 600.00
816070	HERNANDEZ, MARY LOU	1/7/2011	\$ 600.00
816071	REYNA, MARY	1/7/2011	\$ 600.00
816072	JARAMILLO, JENNY	1/7/2011	\$ 900.00
816073	CANO, FERNANDO	1/7/2011	\$ 1,050.00
816074	WORTHAM INSURANCE & RI	1/7/2011	\$ 177.50

\$1,289,197.21

EFT PAYMENTS FOR: 01/07/2011

01071100001	ROBERTSON, JOHN H	1/7/2011	\$ 1,340.00
01071100002	CONNOLLY, THERESA M.	1/7/2011	\$ 250.00
01071100003	HUNT, JAMES KENDALL	1/7/2011	\$ 200.00
01071100004	DAVIDSON, WILLIAM F	1/7/2011	\$ 1,150.00
01071100005	AGUILERA, JUAN P.	1/7/2011	\$ 2,500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/07/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
01071100006	HANSON, KRISTIN	1/7/2011	\$ 150.00
01071100007	BLOMSTER, JEANNE L.	1/7/2011	\$ 300.00
01071100008	BOHAC, JOSEPH K	1/7/2011	\$ 400.00
01071100009	BOYD, FRANKIE GENEVA	1/7/2011	\$ 308.33
01071100010	BRADSHAW, AUDRA R	1/7/2011	\$ 397.89
01071100011	CANTRELL, ANTHONY B	1/7/2011	\$ 150.00
01071100012	DELEON, RAYMOND	1/7/2011	\$ 500.00
01071100013	DELANO JR., WILLIAM G.	1/7/2011	\$ 200.00
01071100014	JENNINGS, JEAN	1/7/2011	\$ 125.00
01071100015	KESSLER, WILLIAM	1/7/2011	\$ 100.00
01071100016	RAMOS, FERNANDO	1/7/2011	\$ 215.00
01071100017	VALERGA, VICTORIA	1/7/2011	\$ 2,755.60
01071100018	PEPLINSKI, JAMES	1/7/2011	\$ 125.00
01071100019	PAXTON, DALILA	1/7/2011	\$ 100.00
01071100020	PENA, JENNIFER	1/7/2011	\$ 125.00
01071100021	CRAIG, PAMELA	1/7/2011	\$ 1,200.00
01071100022	UZOMBA, GRACE	1/7/2011	\$ 1,215.25
01071100023	SMITH, BRIAN DAVID	1/7/2011	\$ 300.00
01071100024	CAVAZOS, CHRISTOPHER D	1/7/2011	\$ 250.00
01071100025	RICHARD, JESSICA D	1/7/2011	\$ 100.00
01071100026	D'ANDREA, MICHAEL	1/7/2011	\$ 325.00
01071100027	WEBB, JENNIFER	1/7/2011	\$ 400.00
01071100028	DELACRUZ, RENEE CASTILLO	1/7/2011	\$ 150.00
01071100029	AKUSTIKS LLC	1/7/2011	\$ 39,200.00
01071100030	LMN ARCHITECTS	1/7/2011	\$ 313,715.05
01071100031	THE PROJECTS GROUP	1/7/2011	\$ 34,432.05
01071100032	VENUE LLC	1/7/2011	\$ 49,577.20
01071100033	FISHER DACHS ASSOCIATES INC	1/7/2011	\$ 26,918.48
01071100034	LINBECK/ZACHRY JOINT VENTURE	1/7/2011	\$ 20,000.00
01071100035	JOHNSON CONTROLS INC	1/7/2011	\$ 5,420.00
01071100036	WACKENHUT CORRECTIONS CORP	1/7/2011	\$ 4,302.92
01071100037	BURNS BUSINESS FORMS & SYSTEMS	1/7/2011	\$ 355.08
01071100038	BEXAR APPRAISAL DISTRICT	1/7/2011	\$ 473,024.00
01071100039	GRAYBAR ELECTRIC CO INC	1/7/2011	\$ 10,206.18
01071100040	LOCKWOOD ANDREWS & NEWNAM INC	1/7/2011	\$ 1,170.00
01071100041	INDUSTRIAL COMMUNICATIONS	1/7/2011	\$ 2,681.63
01071100042	OFFICE DEPOT	1/7/2011	\$ 7,501.34
01071100043	PHILPOTT MOTORS INC	1/7/2011	\$ 24,502.57
01071100044	WASTE MANAGEMENT	1/7/2011	\$ 207.84
01071100045	CDW GOVERNMENT INC	1/7/2011	\$ 20,400.89
01071100046	CONROY SQUARE	1/7/2011	\$ 8,787.50
01071100047	OCE IMAGISTICS INC	1/7/2011	\$ 2,430.55
01071100048	GLOBAL 360 BGS INC	1/7/2011	\$ 17,316.00
01071100049	CASO INC	1/7/2011	\$ 7,056.00
01071100050	VITETTA INC	1/7/2011	\$ 20,706.00
01071100051	BEXAR COUNTY COURIER SERVICE	1/7/2011	\$ 23,275.00
01071100052	BFSC GROUP LP	1/7/2011	\$ 40,742.12
01071100053	GCA INVESTMENTS INC	1/7/2011	\$ 20,762.31
			<u>\$ 1,190,022.78</u>
	GRAND TOTAL		<u><u>\$ 2,479,219.99</u></u>