

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/12/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/12/2011			
816075	DIAZ, DOROTHY FLAGG	1/12/2011	\$ 1,197.00
816076	EDWARDS, SUSAN ANN	1/12/2011	\$ 2,495.00
816078	SKINNER, SUSAN	1/12/2011	\$ 575.12
816079	SPARR, JENNIFER H.	1/12/2011	\$ 2,089.53
816080	ZAMORA, ANTHONY R.	1/12/2011	\$ 925.00
816081	GARCIA, DAVID A	1/12/2011	\$ 2,051.25
816082	FRIEDMAN, IVAN M	1/12/2011	\$ 1,175.00
816083	KREIDER III, EVERETTE	1/12/2011	\$ 100.00
816084	GARCIA, M THERESA	1/12/2011	\$ 100.00
816085	LOXSOM, ANDREW J	1/12/2011	\$ 550.00
816086	MULLINER, JEFF	1/12/2011	\$ 750.00
816087	BROWN, CELESTE	1/12/2011	\$ 558.33
816088	GUERRA, R. JAVIER	1/12/2011	\$ 100.00
816089	RABAGO, ANTHONY	1/12/2011	\$ 100.00
816090	VARGAS, ROBERTO S.	1/12/2011	\$ 400.00
816091	GAONA, ROBERT	1/12/2011	\$ 775.00
816092	LONGAKER, KENTON DEEM	1/12/2011	\$ 1,325.00
816093	BUNK, J CHARLES	1/12/2011	\$ 7,832.50
816094	KARL, ERIC	1/12/2011	\$ 600.00
816095	HUGHES, BARBARA L.	1/12/2011	\$ 52.08
816096	DICKSON JR, FRANK L	1/12/2011	\$ 150.00
816097	FRANCO, ROY	1/12/2011	\$ 600.00
816098	WIEDERMANN, LIBBY LYNN	1/12/2011	\$ 2,950.00
816099	FLORES, RUBEN G	1/12/2011	\$ 75.00
816100	GARCIA JR, RICHARD L	1/12/2011	\$ 862.50
816101	MORENO, DENNIS L	1/12/2011	\$ 400.00
816102	BEAL, PHYLLIS J	1/12/2011	\$ 350.00
816103	SIMPSON, SCOTT	1/12/2011	\$ 210.00
816104	CORBY, KAREN L	1/12/2011	\$ 1,033.00
816105	DIACHIN, DEAN A	1/12/2011	\$ 200.00
816106	WINTER, JOHN M	1/12/2011	\$ 225.00
816107	PEREZ, LINDA I	1/12/2011	\$ 100.00
816108	PREVITI, DAPHNE	1/12/2011	\$ 245.07
816109	AGUILERA, JOSEPH MICK	1/12/2011	\$ 500.00
816110	ANDRADE, ROLANDO C.	1/12/2011	\$ 1,000.00
816111	BASILE, KARL ANTHONY	1/12/2011	\$ 1,350.00
816112	BASKETTE, WILLIAM L.	1/12/2011	\$ 200.00
816113	BAUGH, GEORGE W.	1/12/2011	\$ 1,563.38
816115	DEVEAU, PATRICIA B.	1/12/2011	\$ 1,095.00
816116	BRAUBACH, ROBERT	1/12/2011	\$ 887.50
816117	BRITO, MARIA T.	1/12/2011	\$ 1,100.00
816118	MORRISON, CARLA B	1/12/2011	\$ 486.17
816119	CADENA, IRENE VELA	1/12/2011	\$ 2,025.00
816121	CALDAROLA, GAYLE	1/12/2011	\$ 1,892.18
816123	CANALES, JORGE	1/12/2011	\$ 630.00
816124	DAVIS, JOHN F.	1/12/2011	\$ 2,260.00
816127	DELAVAN, MARY KAY	1/12/2011	\$ 1,044.61
816128	DELGADO, BLAS H	1/12/2011	\$ 300.00
816129	DEYESO, FREDERICK J.	1/12/2011	\$ 200.00
816130	DOOLING, WILLIAM T	1/12/2011	\$ 984.24
816132	EAKLE, JOANNE	1/12/2011	\$ 125.00
816133	ESCOBAR JR, MANUEL G	1/12/2011	\$ 200.00
816134	FUCHS, RAYMOND E.	1/12/2011	\$ 825.00
816135	FUENTES-VALDEZ, MARY E	1/12/2011	\$ 317.90
816136	GARZA, ABELARDO	1/12/2011	\$ 650.00
816137	GOLDEN, LEE M.	1/12/2011	\$ 3,756.86

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816140	BENAVIDES, ALMA	1/12/2011	\$ 1,025.00
816141	HAJEK III, ANTON PAUL	1/12/2011	\$ 300.00
816142	HITCHINGS, BARRY	1/12/2011	\$ 225.00
816143	JOHNSON, KERBY	1/12/2011	\$ 100.00
816144	KRAMER, SUZANNE	1/12/2011	\$ 1,633.33
816145	LAYE JR, JOHN C	1/12/2011	\$ 150.00
816146	LEOPOLD, THOMAS C	1/12/2011	\$ 125.00
816147	MARTINEZ, RAYMOND	1/12/2011	\$ 3,681.25
816148	MATA, RON H	1/12/2011	\$ 125.00
816149	CHRISTIAN, MLISS	1/12/2011	\$ 175.00
816150	MCKAY, MARK JOHN	1/12/2011	\$ 1,541.66
816151	MERRILL, MARSHA LYNN	1/12/2011	\$ 100.00
816152	MONTGOMERY, PATRICK BARRY	1/12/2011	\$ 487.50
816153	MORGAN, M. FAYE	1/12/2011	\$ 100.00
816154	PEREZ, JOEL	1/12/2011	\$ 2,545.00
816155	PERKINS, T. MARC	1/12/2011	\$ 400.00
816156	PIKER JR, EDWARD P	1/12/2011	\$ 1,275.01
816157	POLLOCK, JULIE B.	1/12/2011	\$ 50.00
816158	RAIGN, MICHAEL S.	1/12/2011	\$ 284.37
816159	RAMOS, FERNANDO	1/12/2011	\$ 522.05
816160	RAMOS, MICHAEL ANTHONY	1/12/2011	\$ 958.00
816161	COLLINS, CAROL L	1/12/2011	\$ 200.00
816162	REECE JR., WILLIAM T.	1/12/2011	\$ 125.00
816163	RIVERA, FLOYD S	1/12/2011	\$ 100.00
816164	RODRIGUEZ, ALBERT	1/12/2011	\$ 325.00
816165	RODRIGUEZ, FRED	1/12/2011	\$ 250.00
816166	ROSS, RON D.	1/12/2011	\$ 350.00
816167	RUBIOLA JR., CHARLES	1/12/2011	\$ 658.33
816168	SANCHEZ, JESSE M.	1/12/2011	\$ 1,650.00
816169	SAWYER, MICHAEL J.	1/12/2011	\$ 1,400.00
816171	SEBASTIAN, LELAND A.	1/12/2011	\$ 825.00
816172	SEPULVEDA JR., JESSE A	1/12/2011	\$ 400.00
816173	SHAFFER, GEORGE E	1/12/2011	\$ 480.00
816174	SHAFFER, ROBERT	1/12/2011	\$ 500.00
816175	SHAUGHNESSY, ED F.	1/12/2011	\$ 6,010.00
816176	SOUZA, LAWRENCE J	1/12/2011	\$ 425.00
816177	SOWELL, SCOTT A	1/12/2011	\$ 551.36
816178	TABET, CHARLES K.	1/12/2011	\$ 725.00
816179	VALDES, VICTOR M.	1/12/2011	\$ 200.00
816180	VALICEK, MICHAEL D.	1/12/2011	\$ 450.00
816181	VAN NESS, JESSE	1/12/2011	\$ 200.00
816182	WALKER, TIMOTHY D	1/12/2011	\$ 250.00
816183	WEIR, WARREN	1/12/2011	\$ 500.00
816184	WOLF, WARREN ALAN	1/12/2011	\$ 1,437.50
816185	YOUNG, WAYNE	1/12/2011	\$ 1,550.00
816186	MERCADO, ALEJANDRO	1/12/2011	\$ 150.00
816187	PAYNE, GLENN	1/12/2011	\$ 637.50
816188	CAVAZOS, SYLVIA A	1/12/2011	\$ 500.00
816189	KUNTZ IV, JOHN J	1/12/2011	\$ 3,337.50
816190	RAMIREZ, CELESTE	1/12/2011	\$ 2,825.00
816191	LAFUENTE-GAONA, CYNTHIA	1/12/2011	\$ 100.00
816192	GULLER, SCOTT	1/12/2011	\$ 850.00
816193	THOMAS, DAVID N	1/12/2011	\$ 1,468.74
816194	HILL, G SCOTT	1/12/2011	\$ 520.83
816195	FOSTER, STEPHEN	1/12/2011	\$ 2,073.75
816196	PREECE, ANDREW GEORGE	1/12/2011	\$ 4,150.00
816197	SHEFFIELD, SHAWN D	1/12/2011	\$ 3,871.59
816200	TOCCI, JAMES V	1/12/2011	\$ 1,850.00
816201	ZAMORA, MICHAEL R	1/12/2011	\$ 100.00

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816202	RODRIGUEZ, RICARDO B	1/12/2011	\$ 566.00
816203	PERALES, RAUL	1/12/2011	\$ 150.00
816204	RENAUD, LEANDRO	1/12/2011	\$ 600.00
816205	DARLING, MARK	1/12/2011	\$ 250.00
816206	BRAVENEC, EDWARD L	1/12/2011	\$ 350.00
816207	CHRISTIAN, DAVID D	1/12/2011	\$ 800.00
816208	FINCH, MATTHEW L	1/12/2011	\$ 923.75
816209	PEARSALL, ALANA	1/12/2011	\$ 1,049.94
816211	PORTER, ROBERT	1/12/2011	\$ 787.50
816212	BYINGTON, RICARDO A	1/12/2011	\$ 825.00
816213	CHURCH, RYAN	1/12/2011	\$ 1,347.07
816214	TORRES, MINERVA	1/12/2011	\$ 3,402.91
816215	CASTILLO, INA	1/12/2011	\$ 1,045.00
816216	PULLIAM, JASON	1/12/2011	\$ 100.00
816217	SMITH, LISA	1/12/2011	\$ 400.00
816218	SOYARS, JODI S	1/12/2011	\$ 287.50
816219	CAMPBELL, R DOUGLAS	1/12/2011	\$ 1,400.00
816220	BRASWELL, MARK E.	1/12/2011	\$ 922.84
816222	KIRKWOOD, MARKES E	1/12/2011	\$ 340.00
816223	MARTINEZ, HECTOR Q	1/12/2011	\$ 425.00
816224	RODRIGUEZ JR, JUAN CAR	1/12/2011	\$ 200.00
816225	WINGET-HERNANDEZ, LAURA	1/12/2011	\$ 275.00
816226	WOOD, WAYNE TED	1/12/2011	\$ 100.00
816227	CURA JR, OMAR	1/12/2011	\$ 408.00
816228	CASTANON, ORLANDO	1/12/2011	\$ 800.00
816229	WHITE, MICHAEL	1/12/2011	\$ 1,939.00
816230	GONZALEZ, ROSA MARIA	1/12/2011	\$ 540.00
816231	MAAS, VICTOR M	1/12/2011	\$ 100.00
816232	ROSS, TRACY E	1/12/2011	\$ 350.00
816233	ZIMMERMAN, RONALD D	1/12/2011	\$ 500.00
816234	GREENAN, SHANNON	1/12/2011	\$ 100.00
816235	GARZA, CECILIA	1/12/2011	\$ 300.00
816236	WILLIS, KEVIN	1/12/2011	\$ 1,012.50
816237	MARQUEZ, STEVEN G	1/12/2011	\$ 368.73
816238	SCHMEHL, JERAMY	1/12/2011	\$ 1,754.96
816239	KARAM, DAMON P	1/12/2011	\$ 175.00
816240	MARTINEZ, SCOTT P	1/12/2011	\$ 1,354.24
816242	PERRY, DEBORAH	1/12/2011	\$ 350.00
816243	KRIEBEL, JACQUELINE	1/12/2011	\$ 675.00
816244	STEPHENS, KATHRYN A	1/12/2011	\$ 692.45
816246	ESCALONA, KRISTINA	1/12/2011	\$ 250.00
816247	COOK, JUSTIN	1/12/2011	\$ 718.72
816248	RICHMOND, JEANNETTE L	1/12/2011	\$ 691.67
816249	WILLERSON, JIM	1/12/2011	\$ 850.00
816250	BRADNEY, SCOTT	1/12/2011	\$ 1,290.05
816252	CLANTON, WILLIAM	1/12/2011	\$ 700.00
816253	GIER, ROBERT F	1/12/2011	\$ 464.50
816254	BENAVIDES, MICHAEL H	1/12/2011	\$ 225.00
816255	BIEN, NADIA	1/12/2011	\$ 331.13
816256	CHAIRES, ALBERTO	1/12/2011	\$ 1,632.23
816258	DAVIS, SHEY	1/12/2011	\$ 600.00
816259	RICHARDSON, LIONEL	1/12/2011	\$ 650.00
816260	DENUCCIO, MICHAEL	1/12/2011	\$ 118.25
816261	POWERS, BRIAN	1/12/2011	\$ 1,250.00
816262	SILVA, JENNIFER WARREN	1/12/2011	\$ 1,714.53
816263	PATE JR, ROBERT C	1/12/2011	\$ 399.00
816264	IZAGUIRRE, ABEL	1/12/2011	\$ 300.00
816265	REYES, ROSARIO	1/12/2011	\$ 100.00
816266	GEBBIA, ROBERT F	1/12/2011	\$ 58.33

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816267	HOUSE, JOHN M	1/12/2011	\$ 258.31
816268	HARDY, MILAGROS L	1/12/2011	\$ 404.90
816269	HURD, ANDREW	1/12/2011	\$ 300.00
816270	LEFTON, LAUREN	1/12/2011	\$ 100.00
816271	MCELROY, FRANK	1/12/2011	\$ 437.50
816272	AHNBERG, TERESA BELEM MORALES	1/12/2011	\$ 500.00
816273	ROUSE, STEVEN	1/12/2011	\$ 300.00
816274	SANDVIG, ERIC	1/12/2011	\$ 100.00
816275	VALDES, EDUARDO	1/12/2011	\$ 600.00
816276	VOLK, DAVID	1/12/2011	\$ 75.00
816277	JOYNER, JASON	1/12/2011	\$ 200.00
816278	DUMPH, SUSAN	1/12/2011	\$ 622.38
816279	HERNANDEZ, ERIC J	1/12/2011	\$ 100.00
816280	LOPEZ, BRANDEN	1/12/2011	\$ 583.33
816281	JIMENEZ, ROBERT	1/12/2011	\$ 345.83
816282	SALAZAR, MARIA	1/12/2011	\$ 985.34
816284	WEISS, JASON	1/12/2011	\$ 550.00
816285	SIMPKINS, CHRISTOPHER	1/12/2011	\$ 975.00
816286	JOYNER, JONATHAN KUIPERS	1/12/2011	\$ 1,066.66
816287	PRICE, ASHLEY D	1/12/2011	\$ 781.21
816288	SHAW III, WILLIAM H	1/12/2011	\$ 250.00
816289	COLTON, ANTHONY	1/12/2011	\$ 450.00
816290	BROOKS, WILLIAM	1/12/2011	\$ 400.00
816291	FISCHER, JUSTIN	1/12/2011	\$ 241.60
816292	MARROQUIN, JOSE ROBERT	1/12/2011	\$ 579.16
816293	SHERROD, NATASHA	1/12/2011	\$ 125.00
816294	WHITE, MARSHALL D	1/12/2011	\$ 100.00
816295	GOLDWATER, BIANCA ZUNIGA	1/12/2011	\$ 245.50
816296	GARCIA, JAVIER	1/12/2011	\$ 300.00
816297	LEVINE, DAVID A	1/12/2011	\$ 300.00
816298	MARTINEZ, JOSE A	1/12/2011	\$ 800.00
816299	ARRIAGA, DENNIS	1/12/2011	\$ 905.81
816301	BARES, NATHAN	1/12/2011	\$ 200.00
816302	CISNEROS, JOEL	1/12/2011	\$ 175.00
816303	DE VEGA, GABRIEL	1/12/2011	\$ 100.00
816304	SABRIN, ADAM	1/12/2011	\$ 200.00
816305	STOLHANDSKE II, CARL T	1/12/2011	\$ 2,758.58
816307	LINICK, JEFFREY	1/12/2011	\$ 100.00
816308	ROSS, JONATHAN KEITH	1/12/2011	\$ 100.00
816309	TRAN, WILLIAM	1/12/2011	\$ 100.00
816310	SHOEMAKER, JESSE RYAN	1/12/2011	\$ 100.00
816311	BASS, JUAN	1/12/2011	\$ 964.99
816312	RAE, JACQUELINE E	1/12/2011	\$ 125.00
816313	GARZA, JESUS DAVID	1/12/2011	\$ 75.00
816314	WARNER, JAMES	1/12/2011	\$ 4,275.00
816315	SULLIVAN, JEANETTE BURNEY	1/12/2011	\$ 1,861.66
816316	BOYD, STEPHANIE R	1/12/2011	\$ 1,250.00
816317	JARMON, JAMISSA LYNNE	1/12/2011	\$ 543.00
816318	HERNANDEZ, URIEL	1/12/2011	\$ 7.00
816319	GUERRERO, ANTHONY J	1/12/2011	\$ 184.50
816320	ALTMAN, MARJORIE	1/12/2011	\$ 253.80
816321	GEIGER, JEANNE	1/12/2011	\$ 172.00
816322	SANCHEZ, RAUL A	1/12/2011	\$ 48.00
816323	MUNIZ, VELMA	1/12/2011	\$ 32.00
816324	RAMIREZ, ISIDRO	1/12/2011	\$ 123.50
816325	MARTINEZ, PEDRO	1/12/2011	\$ 126.00
816326	WIGGINS, BRUCE	1/12/2011	\$ 85.50
816327	GONZALES, GERALD C	1/12/2011	\$ 287.50
816328	VASQUEZ, TAMARA	1/12/2011	\$ 30.00

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816329	RUIZ, LYDIA C	1/12/2011	\$ 158.63
816330	WILKERSON, FRANCIS LYNNE	1/12/2011	\$ 12.00
816331	SMITHERMAN, KRYSTAL	1/12/2011	\$ 11.50
816332	KELLY, LYDIA	1/12/2011	\$ 55.00
816333	PAGE, NICOLAS JAMES DIDELOT	1/12/2011	\$ 521.00
816334	STAVINOHA, CRYSTAL	1/12/2011	\$ 62.50
816335	THOMAS, KIMBERLY	1/12/2011	\$ 42.80
816336	LOPEZ, MARY HELEN	1/12/2011	\$ 260.50
816337	GARZA, RENEE	1/12/2011	\$ 48.50
816338	SCULLEY, MICHAEL	1/12/2011	\$ 99.00
816339	DOMINGUEZ, LEE ROY	1/12/2011	\$ 98.00
816340	FERNANDEZ, JOSE	1/12/2011	\$ 77.00
816341	INGOLDSBY, MICHELLE	1/12/2011	\$ 89.00
816342	DEHOYOS, ANGEL	1/12/2011	\$ 76.00
816343	LEE, SHARI	1/12/2011	\$ 4.74
816344	ASTON, ANDREW	1/12/2011	\$ 68.57
816345	RODRIGUEZ, SERGEANT RUBEN	1/12/2011	\$ 738.00
816346	BOB BARKER CO	1/12/2011	\$ 285.20
816347	GT DISTRIBUTORS INC	1/12/2011	\$ 2,359.05
816348	BEXAR METROPOLITAN WATER DIST	1/12/2011	\$ 4,069.60
816349	RDO EQUIPMENT CO	1/12/2011	\$ 958.66
816350	SAN ANTONIO RIVER AUTHORITY	1/12/2011	\$ 80,575.22
816351	TX DEPT OF FAMILY & PROTECTIVE	1/12/2011	\$ 191,172.42
816352	SETON HOME	1/12/2011	\$ 2,499.69
816353	CITY OF SAN ANTONIO	1/12/2011	\$ 308,117.00
816354	CITY OF SA - ITSD	1/12/2011	\$ 6,374.89
816355	ICS	1/12/2011	\$ 408.98
816356	FACILITY SOLUTIONS GROUP	1/12/2011	\$ 521,986.66
816357	GRAINGER INDUSTRIAL SUPPLY	1/12/2011	\$ 304.95
816358	ALTEX ELECTRONICS	1/12/2011	\$ 356.55
816359	HOME DEPOT	1/12/2011	\$ 2,369.14
816360	BI INC	1/12/2011	\$ 4,371.00
816361	LOOMIS FARGO & CO	1/12/2011	\$ 2,139.00
816362	FULL SERVICE AUTO PART	1/12/2011	\$ 1,497.80
816363	HOLIDAY INN-SA DOWNTOWN	1/12/2011	\$ 2,242.88
816364	BICH-NGA HOANG	1/12/2011	\$ 250.00
816365	FISHER-HECK ARCHITECTS	1/12/2011	\$ 13,824.75
816366	AT&T	1/12/2011	\$ 1,019.46
816367	PREMIER EMBLEMS & UNIFORMS	1/12/2011	\$ 475.00
816368	DELL MARKETING LP	1/12/2011	\$ 3,598.00
816369	MISSION GAS CO INC	1/12/2011	\$ 480.00
816370	ROBINSON & GREENLEAF INC	1/12/2011	\$ 600.00
816371	ACE PROPANE INC	1/12/2011	\$ 450.00
816372	CONSOLIDATED OFFICE SYSTEMS	1/12/2011	\$ 450.00
816373	SPANISH KEYS APARTMENT	1/12/2011	\$ 21.00
816374	UTHSCSA	1/12/2011	\$ 10,781.75
816375	UNIFIRST	1/12/2011	\$ 2,944.75
816378	GALL'S AN ARAMARK COMP	1/12/2011	\$ 432.13
816379	DETENTION HEALTH CARE	1/12/2011	\$ 49,835.78
816380	AMERICAN SIGNAL	1/12/2011	\$ 1,930.00
816381	AMERICAN CORRECTIONAL	1/12/2011	\$ 1,140.00
816382	POLLOCK PAPER DISTRIBUTORS	1/12/2011	\$ 378.00
816383	CTWP	1/12/2011	\$ 377.85
816384	YBARRA GROUP INC	1/12/2011	\$ 410.00
816385	TIME WARNER CABLE-BUSINESS SVC	1/12/2011	\$ 616.30
816386	TDCJ-CASHIER OFFICE	1/12/2011	\$ 8,293.30
816387	EL CENTRO DEL BARRIO INC	1/12/2011	\$ 3,445.66
816388	OFFICE DEPOT	1/12/2011	\$ 48.85
816389	SANIVAC INC	1/12/2011	\$ 563.20

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816390	OFFICE COMMUNICATIONS	1/12/2011	\$ 427.20
816391	AAA STAMP & ENGRAVING	1/12/2011	\$ 85.00
816392	BEXAR FIRE & SAFETY EQUIP	1/12/2011	\$ 160.75
816393	HERFF TRAVEL INCORPORATED	1/12/2011	\$ 469.80
816394	EDWARDS, G N	1/12/2011	\$ 278.20
816395	LEXISNEXIS OCCUPATIONAL HEALTH	1/12/2011	\$ 642.00
816396	INTRUDER ALERT SYST OF SA INC	1/12/2011	\$ 46.90
816397	SAN ANTONIO AIDS FOUNDATION	1/12/2011	\$ 58,706.35
816399	CHIEF SUPPLY COMPANY	1/12/2011	\$ 223.25
816400	MILLENNIUM BUSINESS FORMS	1/12/2011	\$ 3,579.88
816401	LODDE BUSINESS SYSTEMS	1/12/2011	\$ 1,181.00
816402	COMMUNITIES IN SCHOOLS	1/12/2011	\$ 5,238.00
816403	LAGO VISTA VILLAGE APARTMENTS	1/12/2011	\$ 301.00
816404	BEE GEES CUSTODIAL SERVICES	1/12/2011	\$ 439.00
816405	QUARTERMASTER	1/12/2011	\$ 905.50
816406	JONES & COOK STATIONER	1/12/2011	\$ 140.00
816407	E J S INDUSTRIES INC	1/12/2011	\$ 1,054.80
816408	ASEZ INC	1/12/2011	\$ 83.00
816409	A & A BODY FRAME AND PAINT INC	1/12/2011	\$ 1,082.93
816410	ALAMO STAMP AND ENGRAVING	1/12/2011	\$ 4,212.95
816411	LAWLEY PUBLICATIONS	1/12/2011	\$ 295.00
816412	COLLABORATIVE RESEARCH	1/12/2011	\$ 4,000.00
816413	NARDIS INC	1/12/2011	\$ 269.98
816414	MORRISON SUPPLY COMPANY	1/12/2011	\$ 3,329.22
816415	MILLER, LEZLIE	1/12/2011	\$ 870.00
816416	DEER OAKS MENTAL HEALTH	1/12/2011	\$ 499.59
816417	THE MPS GROUP	1/12/2011	\$ 272.85
816418	ALONZO PEST CONTROL	1/12/2011	\$ 85.00
816419	DENTON NAVARRO ROCHA & BERNAL	1/12/2011	\$ 7,934.11
816420	UNITED DOOR SERVICES	1/12/2011	\$ 382.00
816421	NATL ASSOC OF GOVT WEBMASTERS	1/12/2011	\$ 150.00
816422	URS CORPORATION	1/12/2011	\$ 19,106.13
816423	TEXAS RAIL ADVOCATES	1/12/2011	\$ 150.00
816424	PRUDENTIAL OVERALL SUPPLY	1/12/2011	\$ 56,732.50
816425	VALLA CONSTRUCTION INC	1/12/2011	\$ 5,480.00
816426	RIVER CITY REHABILITATION CTR	1/12/2011	\$ 4,165.00
816427	CNA INSURANCE	1/12/2011	\$ 1,153.91
816428	CSN STORES INC	1/12/2011	\$ 999.38
816429	AT&T MOBILITY NATIONAL	1/12/2011	\$ 481.96
816430	UNITED SITE SERVICES	1/12/2011	\$ 187.56
816431	BEXAR COUNTY DETENTION	1/12/2011	\$ 4,020.36
816432	GRANDE COMMUNICATIONS	1/12/2011	\$ 350.00
816433	NATIONWIDE DRAFTING & OFFICE	1/12/2011	\$ 1,467.96
816434	SPEAKWRITE LLC	1/12/2011	\$ 3,281.70
816435	PESI	1/12/2011	\$ 189.99
816436	IMAGE SOLUTIONS TEXAS	1/12/2011	\$ 737.50
816437	AMERICAN LAUNDRY DIST. INC	1/12/2011	\$ 590.00
816438	TDC SERVICES, INC.	1/12/2011	\$ 1,130.00
816439	ALLSTEEL	1/12/2011	\$ 9,204.25
816440	THE HON COMPANY C/O JO	1/12/2011	\$ 57,902.90
816441	EMERGENCY MANAGEMENT ASSOC OF	1/12/2011	\$ 200.00
816442	CONCEPTUAL MINDWORK INC DBA	1/12/2011	\$ 640.00
816443	FIRST COMMUNICATIONS	1/12/2011	\$ 880.00
816444	FRESH POINT SOUTH-SAN ANTONIO	1/12/2011	\$ 3,194.30
816445	NORTH ATLANTIC EXTRADITION	1/12/2011	\$ 28,499.78
816449	TMS-TOTAL MAINTENANCE	1/12/2011	\$ 115.67
816450	CORRECTIONS SOFTWARE SOLUTIONS	1/12/2011	\$ 17,383.00
816451	INTERNATIONAL BUILDING	1/12/2011	\$ 980.00
816452	STANDARD RENEWABLE ENERGY LP	1/12/2011	\$ 7,141.00

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816457	SOURCE CONTRACTING	1/12/2011	\$ 2,095.00
816458	DLS DETENTION LOCK & EQUIPMENT	1/12/2011	\$ 1,000.00
816459	LAW ENFORCEMENT SYSTEM	1/12/2011	\$ 96.00
816460	HOFF FAMILY INVESTMENT	1/12/2011	\$ 660.00
816461	GARCIA CLINICAL LABORATORY INC	1/12/2011	\$ 1,264.00
816462	FAIRDALE LTD	1/12/2011	\$ 440.00
816463	DNR REFRIGERATION LLC	1/12/2011	\$ 367.00
816464	HVJ ASSOCIATES INC	1/12/2011	\$ 875.00
816465	HILTON SA HILL CNTRY HTL & SPA	1/12/2011	\$ 1,657.70
816466	TL ABBOTT INVESTMENTS	1/12/2011	\$ 70.00
816467	GATELY COMMUNICATION COMPANY	1/12/2011	\$ 6,223.24
816468	VOLOGY, INC	1/12/2011	\$ 32,616.00
816469	GALVAN, ARTHUR D	1/12/2011	\$ 250.00
816470	O'ROURKE, EILEEN	1/12/2011	\$ 750.00
816471	PARR SR, WARREN E	1/12/2011	\$ 306.00
816472	HAMMONDS-ALLEN, MAXINE	1/12/2011	\$ 50.00
			\$ 1,790,223.11

EFT PAYMENTS FOR: 01/12/2011

01121100001	SOUTHWEST PUBLIC SAFETY	1/12/2011	\$ 359.10
01121100002	SIMPLEXGRINNELL	1/12/2011	\$ 2,299.11
01121100003	WHEAT, JAMES	1/12/2011	\$ 850.00
01121100004	MARTINEZ, REBECA C	1/12/2011	\$ 691.66
01121100005	ROBERTSON, JOHN H	1/12/2011	\$ 375.00
01121100006	VILLAREAL, RAYMOND ANTHONY	1/12/2011	\$ 125.00
01121100007	BEHRENS, ROBERT	1/12/2011	\$ 850.00
01121100008	PERKINS, AMY EUBANKS	1/12/2011	\$ 1,134.00
01121100009	PARKER, DEBRA L	1/12/2011	\$ 750.00
01121100010	MERCADO, LISA S DOSSMANN	1/12/2011	\$ 425.18
01121100011	PATTERSON, JULIE BRAY	1/12/2011	\$ 2,142.50
01121100012	DAVIDSON, WILLIAM F	1/12/2011	\$ 1,075.00
01121100013	BARNETT, BYRON E.	1/12/2011	\$ 875.00
01121100014	BLOMSTER, JEANNE L.	1/12/2011	\$ 688.00
01121100015	BOHAC, JOSEPH K	1/12/2011	\$ 100.00
01121100016	BOCQUIN, KAREN	1/12/2011	\$ 1,030.00
01121100017	CALLAHAN, VINCENT D	1/12/2011	\$ 1,100.00
01121100018	CHUMBLEY, W. DWIGHT	1/12/2011	\$ 600.00
01121100019	COSGROVE, RONALD B.	1/12/2011	\$ 650.00
01121100020	DELANO JR., WILLIAM G.	1/12/2011	\$ 975.00
01121100021	FIDLER JR, DONALD H	1/12/2011	\$ 300.00
01121100022	GOMEZ, VICTOR R.	1/12/2011	\$ 150.00
01121100023	GREENE, REED	1/12/2011	\$ 500.00
01121100024	HARDY, BRENT R	1/12/2011	\$ 700.00
01121100025	HARKIEWICZ, STEVEN N	1/12/2011	\$ 100.00
01121100026	HEARD, LAURA D	1/12/2011	\$ 199.14
01121100027	HILL, DALE L.	1/12/2011	\$ 1,100.00
01121100028	MAURER, VIRGINIA E	1/12/2011	\$ 1,450.00
01121100029	MCKAY, PATRICK L.	1/12/2011	\$ 100.00
01121100030	MCNEIL, LAIRD H	1/12/2011	\$ 100.00
01121100031	SLAVIN, BARBARA	1/12/2011	\$ 528.00
01121100032	MONTOYA JR., ISIDRO	1/12/2011	\$ 325.00
01121100033	MOTON, GERALD C	1/12/2011	\$ 150.00
01121100034	NOBLE, SUE	1/12/2011	\$ 1,300.00
01121100035	PARKER, RANDALL A	1/12/2011	\$ 577.50
01121100036	RICHARDSON, JOEL G	1/12/2011	\$ 350.00
01121100037	SETTLE, ELIZABETH A.	1/12/2011	\$ 987.16
01121100038	SHAFFER, ROBERT	1/12/2011	\$ 1,375.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
01121100039	SMITH, ANTHONY M	1/12/2011	\$ 1,725.00
01121100040	SUTTON, ERIC	1/12/2011	\$ 350.00
01121100041	THORN, SHARON C	1/12/2011	\$ 1,150.00
01121100042	TREVINO, MARIO A	1/12/2011	\$ 1,725.00
01121100043	WOOD III, BERTRAM O.	1/12/2011	\$ 650.00
01121100044	FALKIEWICZ, CHRISTINA L	1/12/2011	\$ 1,045.00
01121100045	BRANCH, CRISTA MARICHALAR	1/12/2011	\$ 227.68
01121100046	SEAL, KAREN DALGLISH	1/12/2011	\$ 1,100.00
01121100047	PEPLINSKI, JAMES	1/12/2011	\$ 1,496.00
01121100048	LESSERT, TODD	1/12/2011	\$ 400.00
01121100049	ORR, KATHY M	1/12/2011	\$ 1,116.15
01121100050	BLAKE, ANGELA LUTHI	1/12/2011	\$ 2,387.50
01121100051	DEL FIERRO, GLADYS	1/12/2011	\$ 100.00
01121100052	FRAUSTO, JOHNNY	1/12/2011	\$ 75.00
01121100053	HILLE, THOMAS	1/12/2011	\$ 755.00
01121100054	ROBLES, BEATRICE G	1/12/2011	\$ 225.00
01121100055	ADAMS, EDWARD H	1/12/2011	\$ 1,278.64
01121100056	GARZA, BRIGITTE	1/12/2011	\$ 2,350.00
01121100057	HUDSON, CINDY S	1/12/2011	\$ 871.02
01121100058	PENA, JENNIFER	1/12/2011	\$ 100.00
01121100059	CRAIG, PAMELA	1/12/2011	\$ 1,075.00
01121100060	ROJAS, AIDA R	1/12/2011	\$ 350.00
01121100061	DE LA PAZ, BRENT	1/12/2011	\$ 133.32
01121100062	RAIFORD, SUZANNE	1/12/2011	\$ 250.00
01121100063	UZOMBA, GRACE	1/12/2011	\$ 718.57
01121100064	XIMENEZ, ALFRED	1/12/2011	\$ 1,000.00
01121100065	ZAMORA, LAUREN	1/12/2011	\$ 650.00
01121100066	ELAM, MELISSA ARAIZA	1/12/2011	\$ 100.00
01121100067	ROMERO, ANGELA	1/12/2011	\$ 250.00
01121100068	HAMNER, BRIAN A	1/12/2011	\$ 642.82
01121100069	HOELSCHER, JOSEPH	1/12/2011	\$ 200.00
01121100070	SMITH, BEVERLY	1/12/2011	\$ 325.00
01121100071	SMITH, BRIAN DAVID	1/12/2011	\$ 1,781.20
01121100072	KELL, ORLANDO	1/12/2011	\$ 225.00
01121100073	SMITH, STEPHEN	1/12/2011	\$ 575.00
01121100074	GARZA JR, HECTOR R	1/12/2011	\$ 327.50
01121100075	PEREZ, PHILIP A	1/12/2011	\$ 1,233.00
01121100076	CAVAZOS, CHRISTOPHER D	1/12/2011	\$ 300.00
01121100077	HORTICK, CHRISTINE	1/12/2011	\$ 370.00
01121100078	LOCK, JEB D	1/12/2011	\$ 2,377.50
01121100079	MAYFIELD, GEOFFERY	1/12/2011	\$ 424.06
01121100080	RICHARD, JESSICA D	1/12/2011	\$ 562.50
01121100081	D'ANDREA, MICHAEL	1/12/2011	\$ 884.37
01121100082	SMITH, ANN MARIE	1/12/2011	\$ 1,898.64
01121100083	WHITE, JEROME	1/12/2011	\$ 100.00
01121100084	AMBROSINO JR, ROBERTO	1/12/2011	\$ 300.00
01121100085	PEREZ, ADRIAN A	1/12/2011	\$ 950.00
01121100086	DUNCAN, YVONNE	1/12/2011	\$ 250.00
01121100087	MARTINEZ, JANELLE	1/12/2011	\$ 75.00
01121100088	JOHNSON CONTROLS INC	1/12/2011	\$ 1,406.62
01121100089	LA PRENSA	1/12/2011	\$ 255.00
01121100090	CENTER FOR HEALTH CARE SVCS	1/12/2011	\$ 258,093.17
01121100091	CPS ENERGY	1/12/2011	\$ 408,788.17
01121100092	THOMSON-WEST	1/12/2011	\$ 34.00
01121100093	ADAMS & ZOTTARELLI	1/12/2011	\$ 5,000.00
01121100094	SAFETY SUPPLY INC	1/12/2011	\$ 48,970.82
01121100095	THE GEO GROUP INC	1/12/2011	\$ 48,717.95
01121100096	OFFICE DEPOT	1/12/2011	\$ 5,613.28
01121100097	DC DISTRIBUTING	1/12/2011	\$ 683.52

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01121100098	WASTE MANAGEMENT	1/12/2011	\$ 1,714.68
01121100099	CDW GOVERNMENT INC	1/12/2011	\$ 54.16
01121100100	HOSPITAL KLEAN OF TEXAS INC	1/12/2011	\$ 4,694.66
01121100101	ARAMARK CORRECTIONAL SVCS INC	1/12/2011	\$ 84,755.51
01121100102	AFFORDABLE CUSTODIAL SUPPLIES	1/12/2011	\$ 103.36
01121100103	VOICE & DATA NETWORKS INC	1/12/2011	\$ 85.00
01121100104	GLOBAL 360 BGS INC	1/12/2011	\$ 2,663.55
01121100105	SATELLITE TRACKING OF	1/12/2011	\$ 87,613.50
			\$ 1,024,088.77

WIRE PAYMENTS FOR: 01/12/2011

WIRE	TRI STAR		\$ 15,580.21
WIRE	HUMANA INSURANCE		\$ 625,277.11
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 937,416.34
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 592,852.00
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON		\$ 113,070.77
WIRE	DEXIA		\$ 20,444.44
WIRE	CHASE BANK - TRAVEL CARD		\$ 33,865.43
			\$ 2,338,506.30

MANUAL CHECKS ISSUED ON: 01/07/2011

MW10204	MISSION TITLE LP	1/7/2011	\$ 1,976.71
MW10205	MISSION TITLE LP	1/7/2011	\$ 32,950.71
MW10206	TAC UNEMPLOYMENT FUND	1/7/2011	\$ 54,467.44
			\$ 89,394.86

GRAND TOTAL \$ 5,242,213.04