

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25011
DISBURSEMENTS FOR 01/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/14/2011			
816473	EDWARDS, SUSAN ANN	1/14/2011	\$ 1,100.00
816474	REED, REBECCA L	1/14/2011	\$ 547.89
816475	WHEAT, JAMES	1/14/2011	\$ 200.00
816476	GARCIA, DAVID A	1/14/2011	\$ 1,787.50
816477	FRIEDMAN, IVAN M	1/14/2011	\$ 1,510.00
816478	NISBET, JENNIFER	1/14/2011	\$ 1,675.00
816479	OEI-BALLARD, F. M.	1/14/2011	\$ 981.25
816480	LOXSOM, ANDREW J	1/14/2011	\$ 275.00
816481	VILLAREAL, RAYMOND ANT	1/14/2011	\$ 1,062.50
816482	WILSON, DONALD	1/14/2011	\$ 1,800.50
816483	DISRUD, JON R	1/14/2011	\$ 500.00
816484	BROWN, CELESTE	1/14/2011	\$ 100.00
816485	LONGAKER, KENTON DEEM	1/14/2011	\$ 700.00
816486	ACEVEDO, PAUL R.	1/14/2011	\$ 848.00
816487	BUNK, J CHARLES	1/14/2011	\$ 1,881.75
816488	KARL, ERIC	1/14/2011	\$ 400.00
816489	HABY, MARK P	1/14/2011	\$ 125.00
816490	HUGHES, BARBARA L.	1/14/2011	\$ 1,468.74
816491	DICKSON JR, FRANK L	1/14/2011	\$ 600.00
816492	WIEDERMANN, LIBBY LYNN	1/14/2011	\$ 1,800.00
816493	FLORES, RUBEN G	1/14/2011	\$ 400.00
816494	BEAL, PHYLLIS J	1/14/2011	\$ 500.00
816495	CORBY, KAREN L	1/14/2011	\$ 1,220.50
816496	CUELLAR, DAVID A	1/14/2011	\$ 1,200.00
816497	DIACHIN, DEAN A	1/14/2011	\$ 300.00
816498	EMMONS, DEREK W	1/14/2011	\$ 350.00
816499	DAVIDSON, WILLIAM F	1/14/2011	\$ 100.00
816500	HOYLE, LEONARD MICHAEL	1/14/2011	\$ 2,467.50
816501	WRIGHT, GENIE	1/14/2011	\$ 2,732.50
816502	ACEVEDO, SAUL R.	1/14/2011	\$ 100.00
816503	ADAMS, RAY HARRIS	1/14/2011	\$ 980.00
816504	BARTOLOMEI, EDWARD A	1/14/2011	\$ 400.00
816505	BAUGH, GEORGE W.	1/14/2011	\$ 400.00
816506	BECK, THOMAS B.	1/14/2011	\$ 150.00
816507	DEVEAU, PATRICIA B.	1/14/2011	\$ 10.00
816508	BRUNER, JAMES L.	1/14/2011	\$ 1,000.00
816509	BURKE, DEBORAH S.	1/14/2011	\$ 125.00
816510	BUTLER III, MILTON C.	1/14/2011	\$ 600.00
816511	CALDAROLA, GAYLE	1/14/2011	\$ 2,903.72
816517	CHURAK, GARY	1/14/2011	\$ 750.00
816518	COLLINS, MICHAEL J.	1/14/2011	\$ 133.33
816519	CORONADO, GIL TODD	1/14/2011	\$ 3,250.00
816521	COX, CORNELIUS N.	1/14/2011	\$ 125.00
816522	DAVIS, JOHN F.	1/14/2011	\$ 725.00
816524	DELEON, RAYMOND	1/14/2011	\$ 1,000.00
816525	DELANO JR., WILLIAM G.	1/14/2011	\$ 100.00
816526	DELGADO, BLAS H	1/14/2011	\$ 315.00
816527	DEYESO, FREDERICK J.	1/14/2011	\$ 975.00
816528	DIAZ, MARIA DINORAH	1/14/2011	\$ 200.00
816529	DILLEY, DAVID E.	1/14/2011	\$ 362.50
816530	DULLNIG, DARRELL S	1/14/2011	\$ 75.00
816531	EAKLE, JOANNE	1/14/2011	\$ 7,332.82
816538	EFRON, LORAIN	1/14/2011	\$ 888.00
816539	FUCHS, RAYMOND E.	1/14/2011	\$ 350.00
816540	GARZA, ABELARDO	1/14/2011	\$ 650.00
816541	GOLDEN, LEE M.	1/14/2011	\$ 1,600.00

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816543	BENAVIDES, ALMA	1/14/2011	\$ 1,498.00
816544	GRANADOS, MICHAEL DAVI	1/14/2011	\$ 600.00
816545	GRANSEE, KURT	1/14/2011	\$ 400.00
816546	DEL PRADO, CHRISTINE MARTINO	1/14/2011	\$ 1,525.00
816547	HAJEK III, ANTON PAUL	1/14/2011	\$ 1,983.67
816548	HERNANDEZ III, MIGUEL	1/14/2011	\$ 100.00
816549	HICKS, JUNIUS F	1/14/2011	\$ 125.00
816550	HUFF, C WAYNE	1/14/2011	\$ 400.00
816551	JIMENEZ III, TONY	1/14/2011	\$ 3,150.00
816552	JOHNSON, KERBY	1/14/2011	\$ 1,100.00
816553	KRAMER, SUZANNE	1/14/2011	\$ 287.50
816554	LANGLOIS, RICHARD E	1/14/2011	\$ 1,312.50
816555	LEVIS, EARL	1/14/2011	\$ 100.00
816556	PARKER, MARGARET	1/14/2011	\$ 190.00
816557	LOPEZ, CARLOS	1/14/2011	\$ 100.00
816558	LUNA, LETICIA ANN	1/14/2011	\$ 200.00
816559	CHRISTIAN, MLISS	1/14/2011	\$ 100.00
816560	MCCRAY, H TODD	1/14/2011	\$ 300.00
816561	MERRILL, MARSHA LYNN	1/14/2011	\$ 300.00
816562	MONTGOMERY, PATRICK BA	1/14/2011	\$ 600.00
816563	PIKER JR, EDWARD P	1/14/2011	\$ 565.11
816564	POLLOCK, JULIE B.	1/14/2011	\$ 125.00
816565	RAMOS, MICHAEL ANTHONY	1/14/2011	\$ 425.00
816566	RUBIOLA JR., CHARLES	1/14/2011	\$ 325.00
816567	SHAFFER, GEORGE E	1/14/2011	\$ 200.00
816568	SOWELL, SCOTT A	1/14/2011	\$ 255.00
816569	TABET, CHARLES K.	1/14/2011	\$ 250.00
816570	URESTI, PABLO	1/14/2011	\$ 995.00
816571	URETSKY, GERALD A	1/14/2011	\$ 1,940.00
816573	VALADEZ, HILDA Q	1/14/2011	\$ 8,000.00
816574	VALDES, VICTOR M.	1/14/2011	\$ 275.00
816575	VALICEK, MICHAEL D.	1/14/2011	\$ 400.00
816576	VAN NESS, JESSE	1/14/2011	\$ 125.00
816577	VASQUEZ, RUDY	1/14/2011	\$ 500.00
816578	VOIGT, LISA	1/14/2011	\$ 200.00
816579	WALKER, TIMOTHY D	1/14/2011	\$ 400.00
816580	WEIR, WARREN	1/14/2011	\$ 1,000.00
816581	YOUNG, WAYNE	1/14/2011	\$ 955.83
816582	KOBS, ADAM LAKE	1/14/2011	\$ 400.00
816583	DESMARAIS, GREGG	1/14/2011	\$ 2,650.00
816584	RAMIREZ, CELESTE	1/14/2011	\$ 75.00
816585	WHITT, IRENE	1/14/2011	\$ 200.00
816586	HILL, G SCOTT	1/14/2011	\$ 4,722.92
816587	PREECE, ANDREW GEORGE	1/14/2011	\$ 241.66
816588	TOCCI, JAMES V	1/14/2011	\$ 700.00
816589	ZAMORA, MICHAEL R	1/14/2011	\$ 250.00
816590	HERNANDEZ, FLAVIO	1/14/2011	\$ 500.00
816591	PERALES, RAUL	1/14/2011	\$ 170.00
816592	DARLING, MARK	1/14/2011	\$ 150.00
816593	DOW, KRISTIN FIACCO	1/14/2011	\$ 100.00
816594	FINCH, MATTHEW L	1/14/2011	\$ 500.00
816595	VIDAL, NORMA J	1/14/2011	\$ 131.24
816596	CHURCH, RYAN	1/14/2011	\$ 75.00
816597	BENAVIDES, MARK H	1/14/2011	\$ 958.32
816598	BLAKE, ANGELA LUTHI	1/14/2011	\$ 100.00
816599	DEWALT, ERIC A.	1/14/2011	\$ 400.00
816600	SOYARS, JODI S	1/14/2011	\$ 68.75
816601	ADAMS, CADE	1/14/2011	\$ 125.00
816602	WINGET-HERNANDEZ, LAUR	1/14/2011	\$ 1,310.00

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816603	WOOD, WAYNE TED	1/14/2011	\$ 1,925.00
816604	CUPIT, JEANIE	1/14/2011	\$ 1,595.00
816606	CASTANON, ORLANDO	1/14/2011	\$ 427.08
816607	WHITE, MICHAEL	1/14/2011	\$ 568.75
816608	MARTINEZ, LOUIS D	1/14/2011	\$ 3,425.00
816609	ROSS, TRACY E	1/14/2011	\$ 75.00
816610	ZIMMERMAN, RONALD D	1/14/2011	\$ 475.00
816611	GREENAN, SHANNON	1/14/2011	\$ 100.00
816612	CORTEZ, GENARO	1/14/2011	\$ 100.00
816613	ZAMORA, LAUREN	1/14/2011	\$ 100.00
816614	BAUMAN, BROOKE ALLISON	1/14/2011	\$ 100.00
816615	BUSTAMANTE, JOHN M	1/14/2011	\$ 500.00
816616	GOLD, CHARLES	1/14/2011	\$ 400.00
816617	WILLIS, KEVIN	1/14/2011	\$ 800.00
816618	MARQUEZ, STEVEN G	1/14/2011	\$ 125.00
816619	KARAM, DAMON P	1/14/2011	\$ 233.32
816620	KRIEBEL, JACQUELINE	1/14/2011	\$ 650.00
816621	VALLADARES, MARLON	1/14/2011	\$ 100.00
816622	BUSH, KIMBERLY	1/14/2011	\$ 100.00
816623	ESCALONA, KRISTINA	1/14/2011	\$ 1,475.00
816624	COOK, JUSTIN	1/14/2011	\$ 250.00
816625	MEYRAT, JAMES	1/14/2011	\$ 614.58
816626	RICHMOND, JEANNETTE L	1/14/2011	\$ 100.00
816627	BRADNEY, SCOTT	1/14/2011	\$ 779.17
816628	KALE, ANEETA	1/14/2011	\$ 861.50
816629	BIEN, NADIA	1/14/2011	\$ 840.04
816630	CHAIRES, ALBERTO	1/14/2011	\$ 100.00
816631	HORTICK, CHRISTINE	1/14/2011	\$ 10.00
816632	RICHARDSON, LIONEL	1/14/2011	\$ 195.00
816633	BELL, KENNETH	1/14/2011	\$ 300.00
816634	DENUCCIO, MICHAEL	1/14/2011	\$ 100.00
816635	IZAGUIRRE, ABEL	1/14/2011	\$ 500.00
816636	REYES, ROSARIO	1/14/2011	\$ 270.00
816637	ECHAVARRIA, JOSEPH	1/14/2011	\$ 510.41
816638	GEBBIA, ROBERT F	1/14/2011	\$ 1,300.00
816639	HARDY, MILAGROS L	1/14/2011	\$ 445.71
816640	HURD, ANDREW	1/14/2011	\$ 100.00
816641	LEFTON, LAUREN	1/14/2011	\$ 800.00
816642	AHNBERG, TERESA BELEM MORALES	1/14/2011	\$ 637.42
816643	WHITE, JEROME	1/14/2011	\$ 75.00
816644	CABANAS, ALFONSO	1/14/2011	\$ 58.33
816645	DUMPH, SUSAN	1/14/2011	\$ 266.65
816646	RUTLEDGE, MARK A	1/14/2011	\$ 100.00
816647	LOPEZ, BRANDEN	1/14/2011	\$ 741.66
816648	JIMENEZ, ROBERT	1/14/2011	\$ 633.33
816649	MOHR, BLAKELY	1/14/2011	\$ 2,187.63
816650	WEISS, JASON	1/14/2011	\$ 275.00
816651	SIMPKINS, CHRISTOPHER	1/14/2011	\$ 58.33
816652	BRIONES, RICARDO	1/14/2011	\$ 100.00
816653	COLTON, ANTHONY	1/14/2011	\$ 533.33
816654	BROOKS, WILLIAM	1/14/2011	\$ 100.00
816655	CONNOR, MEGAN	1/14/2011	\$ 233.32
816656	FISCHER, JUSTIN	1/14/2011	\$ 100.00
816657	MARROQUIN, JOSE ROBERT	1/14/2011	\$ 400.00
816658	WHITE, MARSHALL D	1/14/2011	\$ 275.00
816659	WRIGHT, CRYSTAL MONIQU	1/14/2011	\$ 355.28
816660	MARTINEZ, JOSE A	1/14/2011	\$ 100.00
816661	ARRIAGA, DENNIS	1/14/2011	\$ 100.00
816662	CISNEROS, JOEL	1/14/2011	\$ 591.00

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NEXT COMMISSIONERS COURT DATE: 01/25011
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816663	GOSSEN, MATTHEW	1/14/2011	\$ 100.00
816664	SABRIN, ADAM	1/14/2011	\$ 100.00
816665	LINICK, JEFFREY	1/14/2011	\$ 100.00
816666	FISCHER, JONATHAN DANE	1/14/2011	\$ 100.00
816667	SHELTON JR, WALDEN E	1/14/2011	\$ 100.00
816668	GARZA, JESUS DAVID	1/14/2011	\$ 500.00
816669	WARNER, JAMES	1/14/2011	\$ 2,900.00
816670	MCCLURE, ERNEST K	1/14/2011	\$ 250.00
816671	ESPARZA, STEPHANIE	1/14/2011	\$ 550.00
816672	JARMON, JAMISSA LYNNE	1/14/2011	\$ 1,200.00
816673	ESTRADA, LUIS	1/14/2011	\$ 50.00
816674	MONEY BOX C/O CHARLES	1/14/2011	\$ 190.00
816675	FINNEY, ANGELICA L	1/14/2011	\$ 146.50
816676	PURE WATER TECHNOLOGY	1/14/2011	\$ 1,140.00
816677	VASQUEZ, STEPHANIE K	1/14/2011	\$ 25.00
816678	KUHN, PAIGE	1/14/2011	\$ 75.00
816679	BREM, DAVID W.	1/14/2011	\$ 100.00
816680	PLATE, MELISSA	1/14/2011	\$ 221.00
816681	HITCH, PATRICIA	1/14/2011	\$ 78.00
816682	ANTU, LOUIS J	1/14/2011	\$ 51.00
816683	VALDEZ, IRENE	1/14/2011	\$ 53.25
816684	GONZALES, MICHAEL	1/14/2011	\$ 143.50
816685	FLORES JR., JESSE	1/14/2011	\$ 60.32
816686	CERVANTES, MARIO	1/14/2011	\$ 89.00
816687	RIVERA, PAUL D.	1/14/2011	\$ 143.50
816688	LANKFORD, ROLAND A	1/14/2011	\$ 16.40
816689	SCHULER, ROLAND	1/14/2011	\$ 89.00
816690	RAMIREZ, ADRIAN	1/14/2011	\$ 51.00
816691	KLEPAC, KEITH	1/14/2011	\$ 19.48
816692	GONZALEZ, CELINA	1/14/2011	\$ 21.00
816693	ALVA, ANDREW	1/14/2011	\$ 110.00
816694	MITCHELL, SETH	1/14/2011	\$ 77.50
816695	ERICKSEN, SCOTT	1/14/2011	\$ 21.00
816696	MOROZOFF, RENA GAIL	1/14/2011	\$ 133.00
816697	MARQUEZ, DAVID	1/14/2011	\$ 52.00
816698	REYES, HENRY A	1/14/2011	\$ 142.00
816699	WALLACE, EDWARD	1/14/2011	\$ 22.00
816700	ZERTUCHE, MONA LISA	1/14/2011	\$ 92.82
816701	COWART, CAROLINE	1/14/2011	\$ 124.96
816702	CONTRERAS, JAIME	1/14/2011	\$ 79.50
816703	REIFF, GERALD	1/14/2011	\$ 246.00
816704	FORD, RAYMOND	1/14/2011	\$ 378.11
816705	BARRIENTEZ, MELINDA	1/14/2011	\$ 23.07
816706	MARSH, DOUGLAS	1/14/2011	\$ 157.00
816707	CRUZ, ELISA C	1/14/2011	\$ 653.00
816708	PATINO, EDDIE G	1/14/2011	\$ 3.60
816709	RODRIGUEZ, ROBERTA	1/14/2011	\$ 142.00
816710	BROWN, ANNA	1/14/2011	\$ 26.60
816711	HARVEY, RODRIGUS	1/14/2011	\$ 126.15
816712	GUEVARA, THOMAS	1/14/2011	\$ 110.50
816713	MENDEZ, JUAN	1/14/2011	\$ 413.20
816714	MORAN, YVETTE	1/14/2011	\$ 53.80
816715	MCMANUS, KEVIN	1/14/2011	\$ 259.00
816716	SCULLEY, MICHAEL	1/14/2011	\$ 99.99
816717	MARTINEZ, JENNIFER	1/14/2011	\$ 220.50
816718	VELASQUEZ, STEPHANIE L	1/14/2011	\$ 56.04
816719	GONZALEZ, MARIA DEL RO	1/14/2011	\$ 105.50
816720	GUERRA, JULIO A	1/14/2011	\$ 621.00
816721	SANTA CRUZ, PATRICIA	1/14/2011	\$ 121.50

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NEXT COMMISSIONERS COURT DATE: 01/25011
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816722	KPEHE, SAM	1/14/2011	\$ 8.00
816723	SANDOVAL, EVANGELINA	1/14/2011	\$ 184.32
816724	TOMASINI, LINDA	1/14/2011	\$ 53.25
816725	JARAMILLO, DOREEN	1/14/2011	\$ 88.11
816726	AUGSBURGER, ROBERT J	1/14/2011	\$ 60.00
816727	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 592.00
816728	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 762.00
816729	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 642.00
816730	RODRIGUEZ, SERGEANT RUBEN	1/14/2011	\$ 610.00
816731	BARNETT & GARCIA PLLC	1/14/2011	\$ 36.00
816732	K CLARK PROPERTY MANAGEMENT	1/14/2011	\$ 175.00
816733	BEXAR COUNTY CLERK	1/14/2011	\$ 1,995.00
816734	BEXAR COUNTY CLERK	1/14/2011	\$ 152,000.00
816735	STRAUSS, OLIN B	1/14/2011	\$ 547.25
816736	GARCIA, RUTH N.	1/14/2011	\$ 20.00
816737	BOB BARKER CO	1/14/2011	\$ 87.98
816738	CITY OF LEON VALLEY	1/14/2011	\$ 10.00
816739	BEXAR METROPOLITAN WATER DIST	1/14/2011	\$ 3,932.60
816740	SAN ANTONIO RIVER AUTHORITY	1/14/2011	\$ 69,495.00
816741	DUENAS, ESTHER V	1/14/2011	\$ 40.00
816742	GULF COAST PAPER CO	1/14/2011	\$ 466.65
816743	GULF COAST PAPER CO	1/14/2011	\$ 609.10
816744	FAMILY VIOLENCE PREVENTION SVC	1/14/2011	\$ 416.00
816745	CITY OF SAN ANTONIO	1/14/2011	\$ 396,850.00
816746	A 1 SPORTS CENTER	1/14/2011	\$ 451.00
816747	GRAINGER INDUSTRIAL SUPPLY	1/14/2011	\$ 893.25
816748	COBB TIME EQUIPMENT	1/14/2011	\$ 8,355.00
816749	SAN ANTONIO WATER SYSTEMS	1/14/2011	\$ 276.44
816750	SAN ANTONIO WATER SYSTEMS	1/14/2011	\$ 69,068.75
816751	FULBRIGHT & JAWORSKI LLP	1/14/2011	\$ 188,000.00
816752	HOME DEPOT	1/14/2011	\$ 1,540.96
816753	ORTIZ, AMADEO	1/14/2011	\$ 1,320.00
816754	US POSTMASTER	1/14/2011	\$ 1,000.00
816755	BI INC	1/14/2011	\$ 9,218.47
816756	SA METRO HEALTH DISTRICT	1/14/2011	\$ 23.00
816757	CHILD SAFE	1/14/2011	\$ 600.00
816758	BENAVIDES, SANDRA T.	1/14/2011	\$ 20.00
816759	AT&T	1/14/2011	\$ 65,981.75
816760	AT&T	1/14/2011	\$ 64,355.38
816761	AT&T	1/14/2011	\$ 560.51
816762	AT&T INTERNET SERVICES	1/14/2011	\$ 1,291.95
816763	AT&T	1/14/2011	\$ 1,611.18
816764	AT&T	1/14/2011	\$ 1,133.17
816765	AT&T	1/14/2011	\$ 401.52
816766	ANCIRA CHRYSLER PLYMOUTH JEEP	1/14/2011	\$ 13,940.00
816767	DELL MARKETING LP	1/14/2011	\$ 3,598.00
816768	CGI TECHNOLOGIES AND SOLUTIONS	1/14/2011	\$ 67,513.50
816769	OZARKA DRINKING WATER	1/14/2011	\$ 65.76
816770	PUBLIC AGENCY TRAINING	1/14/2011	\$ 495.00
816771	BEXAR CO COMM SUPV & CORREC	1/14/2011	\$ 430.21
816772	NEOPOST LEASING	1/14/2011	\$ 1,220.68
816773	PITNEY BOWES INC	1/14/2011	\$ 212.00
816774	TX DEPARTMENT OF PUBLIC SAFETY	1/14/2011	\$ 16.00
816775	RISO INC	1/14/2011	\$ 331.42
816776	UNIVERSITY HEALTH SYSTEM	1/14/2011	\$ 902.00
816777	ECO LAB	1/14/2011	\$ 1,780.54
816778	DAVIS, CLAUDE	1/14/2011	\$ 1,756.75
816779	PEGASUS SCHOOLS INC	1/14/2011	\$ 21,152.25
816780	AMERICAN CORRECTIONAL	1/14/2011	\$ 570.00

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816781	DEAF INTERPRETER SERVICES INC	1/14/2011	\$ 1,060.00
816782	SPRINT SOLUTIONS, INC	1/14/2011	\$ 582.99
816783	ALFARO III, MANUEL	1/14/2011	\$ 533.80
816784	XEROX CORP	1/14/2011	\$ 3,375.12
816785	YANTIS CORP	1/14/2011	\$ 438,700.50
816786	CTWP	1/14/2011	\$ 399.00
816787	CTWP	1/14/2011	\$ 22.56
816788	RUSH AMERICAN PRINTING	1/14/2011	\$ 868.80
816789	TDCJ-CASHIER OFFICE	1/14/2011	\$ 5.00
816790	MULHOLLAND CO	1/14/2011	\$ 306.50
816791	SKILLPATH SEMINARS	1/14/2011	\$ 179.00
816792	BAPTIST CHILD & FAMILY	1/14/2011	\$ 96,198.75
816793	GARCIA MD, CESAR ADALBERTO	1/14/2011	\$ 6,750.00
816794	EL CENTRO DEL BARRIO INC	1/14/2011	\$ 15,260.51
816795	FEDEX	1/14/2011	\$ 82.18
816796	CPS ENERGY	1/14/2011	\$ 457.18
816797	CPS ENERGY	1/14/2011	\$ 1,302.02
816798	US POSTMASTER	1/14/2011	\$ 70,000.00
816799	US POSTMASTER	1/14/2011	\$ 528.00
816800	US POSTMASTER	1/14/2011	\$ 5,000.00
816801	OFFICE COMMUNICATIONS	1/14/2011	\$ 650.00
816802	OFFICE COMMUNICATIONS	1/14/2011	\$ 6,501.80
816803	J ROSS BOLES CO INC	1/14/2011	\$ 38.72
816804	TX STATE LIBRARY & ARCHIVES	1/14/2011	\$ 180.00
816805	DIXIE FLAG MFG CO	1/14/2011	\$ 248.20
816806	CHILDREN'S SHELTER INC	1/14/2011	\$ 1,000.00
816807	DAILEY-WELLS COMMUNICATION	1/14/2011	\$ 611.68
816808	HERFF TRAVEL INCORPORATED	1/14/2011	\$ 2,796.10
816809	TX JUSTICE COURT TRAINING CT4	1/14/2011	\$ 100.00
816810	ROBINSON TEXTILES	1/14/2011	\$ 470.40
816811	AFCC	1/14/2011	\$ 290.00
816812	LABELS ETC	1/14/2011	\$ 480.12
816813	SCOTT EQUIPMENT INC	1/14/2011	\$ 5,572.74
816814	LORMAN EDUCATION SERVICES	1/14/2011	\$ 268.00
816815	UVIEDO, ERMINIA	1/14/2011	\$ 662.04
816816	TUFF SHED INC	1/14/2011	\$ 1,963.10
816817	SALLY'S BEAUTY SUPPLY	1/14/2011	\$ 431.52
816818	MARTIN, MARLENE M	1/14/2011	\$ 50.00
816819	FALKIEWICZ, CHRISTINA	1/14/2011	\$ 10.00
816820	TX CENTER FOR LEGAL ETHICS AND	1/14/2011	\$ 120.00
816821	APPLIED CONCEPTS MARKETING INC	1/14/2011	\$ 354.92
816822	BEAUCHAMP, JERRY	1/14/2011	\$ 10.00
816823	CHEBUHAR, TERESA M	1/14/2011	\$ 40.00
816824	DAVIDSON & TROILO	1/14/2011	\$ 90.00
816825	ESRI INC	1/14/2011	\$ 10,040.00
816826	LEXIS-NEXIS	1/14/2011	\$ 1,398.25
816827	MENDEZ, YVETTE	1/14/2011	\$ 827.55
816828	MURPHY BROS PAINT CO	1/14/2011	\$ 431.00
816829	LEEDS, MARGARET	1/14/2011	\$ 10.00
816830	WESTERN DETENTION PRODUCTS INC	1/14/2011	\$ 10,297.75
816831	CLOUD, PAULA J	1/14/2011	\$ 28.00
816832	COMMUNITIES IN SCHOOLS	1/14/2011	\$ 10,867.00
816833	HILL COUNTRY DOG CENTER	1/14/2011	\$ 600.00
816834	CANYON LAKES RES TRMNT CTR INC	1/14/2011	\$ 7,528.35
816835	IAEM	1/14/2011	\$ 340.00
816836	DEEGEAR, PAMELA W	1/14/2011	\$ 112.50
816837	MORENO, JESSE C	1/14/2011	\$ 20.00
816838	CRAWFORD, MONICA	1/14/2011	\$ 801.52
816839	THE KNOX COMPANY	1/14/2011	\$ 8.30

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25011
DISBURSEMENTS FOR 01/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816840	INDOFF INC	1/14/2011	\$ 1,652.58
816841	CENTER FOR FAMILY RELATIONS	1/14/2011	\$ 1,111.40
816842	ALAMO STAMP AND ENGRAVING	1/14/2011	\$ 115.95
816843	CHIANG PATEL & YERBY INC	1/14/2011	\$ 33,087.14
816844	CHERRY, BOOKER T	1/14/2011	\$ 30.00
816845	KYOCERA MITA AMERICA INC	1/14/2011	\$ 76.07
816846	CAPITANO JR, JOHN S	1/14/2011	\$ 60.00
816847	STERLING'S PUBLIC SAFETY	1/14/2011	\$ 249.94
816848	SHRED-IT	1/14/2011	\$ 50.26
816849	WORKPLACE RESOURCE	1/14/2011	\$ 47,391.26
816850	DICKERSON, JOSEPHINE (JOSIE)	1/14/2011	\$ 30.00
816851	MITTLER, BRANT	1/14/2011	\$ 10.00
816852	STERICYCLE INC	1/14/2011	\$ 1,137.00
816853	PBS & J	1/14/2011	\$ 43,403.05
816854	SAN ANTONIO DESIGN GROUP INC	1/14/2011	\$ 14,350.00
816855	EVERYDAY LIFE	1/14/2011	\$ 12,857.25
816856	MARJORIE J MARSH	1/14/2011	\$ 1,662.00
816857	NARDIS INC	1/14/2011	\$ 160,509.50
816858	CARDENAS, P. GUS	1/14/2011	\$ 40.00
816859	KING, JERRY DEAN	1/14/2011	\$ 50.00
816860	GUILLEN, AMELIA H	1/14/2011	\$ 496.53
816861	DISPLAYS 2 GO	1/14/2011	\$ 395.10
816862	TECHDEPOT	1/14/2011	\$ 803.47
816863	ARCHITECTURA SA INC	1/14/2011	\$ 95.60
816864	SEGUIN CATTLE CO	1/14/2011	\$ 160.00
816865	TRAINING STRATEGIES INC	1/14/2011	\$ 2,000.00
816866	MISSION CITY CONTAINERS	1/14/2011	\$ 112.00
816867	MAURIN, CAROLYN	1/14/2011	\$ 30.00
816868	COX, TRAVIS	1/14/2011	\$ 350.00
816869	SA ESTATE PLANNERS COUNCIL	1/14/2011	\$ 1,050.00
816870	CAS CONSULTING SERVICES INC	1/14/2011	\$ 17,550.00
816871	RUSSELL, SHERRELL	1/14/2011	\$ 40.00
816872	FAMILY SERVICE ASSOC OF SA INC	1/14/2011	\$ 6,927.00
816873	RODRIGUEZ, ROSALIE	1/14/2011	\$ 30.00
816874	HILL, STEPHANIE	1/14/2011	\$ 10.00
816875	NEWTON, STEVEN	1/14/2011	\$ 10.00
816876	WATTS, LAUREL	1/14/2011	\$ 20.00
816877	RICHARDSON, CHARLES	1/14/2011	\$ 2,891.00
816878	WILLIAMS, BETTINA J.	1/14/2011	\$ 2,259.00
816879	BEST BUY GOV LLC	1/14/2011	\$ 1,174.97
816880	JIMENEZ, ANGELITA RANGEL	1/14/2011	\$ 1,530.97
816881	THE HON COMPANY	1/14/2011	\$ 9,090.70
816882	CROWNHILL BUILDERS INC	1/14/2011	\$ 44,141.76
816883	VICKERS, THOMAS F	1/14/2011	\$ 10.00
816884	WALKER, CHARLES	1/14/2011	\$ 50.00
816885	LORENZO, LEO A	1/14/2011	\$ 20.00
816886	SAMCO CAPITAL MARKETS	1/14/2011	\$ 52,538.88
816887	PHILBIN JR, DONALD R	1/14/2011	\$ 20.00
816888	BEXAR FAMILY SOLUTIONS	1/14/2011	\$ 385.00
816889	OFFICE COMMUNICATIONS	1/14/2011	\$ 1,784.95
816892	OMNICARE SAN ANTONIO	1/14/2011	\$ 117.67
816893	ALLIED BARTON SECURITY SERVICES	1/14/2011	\$ 67.28
816894	HADIGIAN, HENRY	1/14/2011	\$ 30.00
816895	AT&T MOBILITY NATIONAL	1/14/2011	\$ 149.99
816896	AT&T MOBILITY NATIONAL	1/14/2011	\$ 1,006.21
816897	AT&T MOBILITY NATIONAL	1/14/2011	\$ 5,759.20
816898	AT&T MOBILITY NATIONAL	1/14/2011	\$ 1,471.24
816899	AT&T MOBILITY NATIONAL	1/14/2011	\$ 3,894.98
816900	AT&T MOBILITY NATIONAL	1/14/2011	\$ 466.67

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25011
DISBURSEMENTS FOR 01/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816901	AT&T MOBILITY NATIONAL	1/14/2011	\$ 1,404.78
816902	AT&T MOBILITY NATIONAL	1/14/2011	\$ 2,962.12
816903	AT&T MOBILITY NATIONAL	1/14/2011	\$ 3,607.59
816904	AT&T MOBILITY NATIONAL	1/14/2011	\$ 2,099.81
816905	AT&T MOBILITY NATIONAL	1/14/2011	\$ 18,683.49
816906	AT&T MOBILITY NATIONAL	1/14/2011	\$ 399.00
816908	RESONANT TECHNOLOGY PARTNERS	1/14/2011	\$ 3,740.00
816909	COMPLETE BOOK & MEDIA SUPPLY	1/14/2011	\$ 203.42
816910	PERRY, FRANCES M	1/14/2011	\$ 10.00
816911	CINTAS DOCUMENT MANAGE	1/14/2011	\$ 180.00
816912	BELL COUNTY JUVENILE PROBATION	1/14/2011	\$ 5,890.00
816913	JUSTICE WORKS LLC	1/14/2011	\$ 3.92
816914	JOHNSON, DANIEL LEE	1/14/2011	\$ 30.00
816915	DUBOIS, ALLEN K	1/14/2011	\$ 10.00
816916	LLOYD, CHRISS	1/14/2011	\$ 30.00
816917	DIAL, KATHLEEN	1/14/2011	\$ 20.00
816918	IMAGE SOLUTIONS TEXAS	1/14/2011	\$ 18,162.08
816919	ALCALA, DICK	1/14/2011	\$ 2,189.00
816920	MOORE II, JOHN	1/14/2011	\$ 30.00
816921	HOMUTH, SHARON	1/14/2011	\$ 40.00
816922	ALMAGUER, CLARA	1/14/2011	\$ 10.00
816923	VALDEZ, LOU	1/14/2011	\$ 30.00
816924	WALDRON, KAREN	1/14/2011	\$ 10.00
816925	RIVERA, ROSIE	1/14/2011	\$ 20.00
816926	PIKE, WALTER	1/14/2011	\$ 80.00
816927	MORENO, ROLAND	1/14/2011	\$ 10.00
816928	MENDOZA, ROBERT	1/14/2011	\$ 20.00
816929	JOYCE F. HOPPER	1/14/2011	\$ 1,087.40
816930	RAMOS, MITSUKO E	1/14/2011	\$ 10.00
816931	SIT ON IT	1/14/2011	\$ 1,311.48
816932	TRI-TECH FORENSICS INC	1/14/2011	\$ 651.00
816933	BREWER, THOMAS E	1/14/2011	\$ 20.00
816934	SKOGLAND, JOHN E	1/14/2011	\$ 20.00
816935	LESTER, VIRGINIA	1/14/2011	\$ 30.00
816936	DE LA CRUZ, RENE M	1/14/2011	\$ 40.00
816937	PAVETEX ENGINEERING & TESTING	1/14/2011	\$ 2,176.25
816938	HUNDERE, NAN P	1/14/2011	\$ 10.00
816939	RODRIGUEZ, MARY JO	1/14/2011	\$ 3,200.00
816940	QUIZNOS	1/14/2011	\$ 580.23
816941	SCHECHTER, STEPHEN J	1/14/2011	\$ 20.00
816942	S BROOKS GARNER COMMERCIAL &	1/14/2011	\$ 639.56
816943	UZOMBA, GRACE	1/14/2011	\$ 10.00
816944	LOUDFISH LABS	1/14/2011	\$ 2,000.00
816945	THE SALVATION ARMY	1/14/2011	\$ 225.00
816946	K FORCE INC.	1/14/2011	\$ 6,916.00
816947	APEX SYSTEMS INC.	1/14/2011	\$ 845.63
816948	TREVINO, YVONNE J	1/14/2011	\$ 10.00
816949	MOYER, DOUGLAS	1/14/2011	\$ 10.00
816950	CASTRO, MAYRA PROVI	1/14/2011	\$ 10.00
816951	LA PAZ COMM HEALTHCARE	1/14/2011	\$ 560.56
816952	OMEGA INTERNATIONAL GROUP INC	1/14/2011	\$ 8,666.68
816953	DENHAM, WILLIAM C	1/14/2011	\$ 10.00
816954	DEFENSE CONTROL USA, INC	1/14/2011	\$ 1,195.00
816955	CARMONA, CARLOS JOSE	1/14/2011	\$ 81.50
816956	KLOTZ ASSOCIATES INC	1/14/2011	\$ 29,948.23
816957	GUERRERO, JANINE	1/14/2011	\$ 10.00
816958	MATA, RON	1/14/2011	\$ 10.00
816959	SAN ANTONIO COUNCIL	1/14/2011	\$ 140.00
816960	POTTER, JERRY	1/14/2011	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25011
DISBURSEMENTS FOR 01/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
816961	CHC PALISADES LLC	1/14/2011	\$ 1,200.00
816962	RIECKEN, GILSON	1/14/2011	\$ 20.00
816963	WRIGHT, JOHN M	1/14/2011	\$ 120.00
816964	SLACK & CO. CONTRACTING INC	1/14/2011	\$ 127,272.40
816965	LOPEZ, ANGELICA GLORIA	1/14/2011	\$ 42.00
816966	DATALUX CORPORATION	1/14/2011	\$ 145.85
816967	TL ABBOTT INVESTMENTS	1/14/2011	\$ 100.00
816968	PAOLI INCORPORATED	1/14/2011	\$ 1,060.58
816969	LOPEZ, DANIEL L	1/14/2011	\$ 2,145.00
816970	KIMTEK CORPORATION	1/14/2011	\$ 2,800.00
816971	COUNTRY HOME PRODUCTS	1/14/2011	\$ 876.85
816972	PROPERTY TAX EDUCATION	1/14/2011	\$ 630.00
816973	VICTORIA COUNTY-PAMA	1/14/2011	\$ 8,680.00
816974	VHS LANDSCAPING LLC	1/14/2011	\$ 5,169.17
816975	FABER, RAYMOND A MD	1/14/2011	\$ 750.00
816976	BROWN, VIRGINIA	1/14/2011	\$ 60.00
816977	CADENA, ELI	1/14/2011	\$ 100.00
816978	CHURCH, KATHLEEN	1/14/2011	\$ 40.00
816979	CRIPPIN, SUSAN	1/14/2011	\$ 30.00
816980	PARTNERSHIP FOR SUSTAINABLE	1/14/2011	\$ 79.00
			\$ 2,758,457.95

EFT PAYMENTS FOR: 01/14/2011

01141100001	WHEAT, JAMES	1/14/2011	\$ 1,350.00
01141100002	MARTINEZ, REBECA C	1/14/2011	\$ 725.00
01141100003	HICKS, BOB M	1/14/2011	\$ 554.17
01141100004	VILLAREAL, RAYMOND ANTHONY	1/14/2011	\$ 150.00
01141100005	CONNOLLY, THERESA M.	1/14/2011	\$ 175.00
01141100006	BEHRENS, ROBERT	1/14/2011	\$ 750.00
01141100007	HUNT, JAMES KENDALL	1/14/2011	\$ 550.00
01141100008	SCOTT, MARGARET	1/14/2011	\$ 900.00
01141100009	DAVIDSON, WILLIAM F	1/14/2011	\$ 150.00
01141100010	AGUILERA, JUAN P.	1/14/2011	\$ 2,968.75
01141100011	ALEMAN, RAYMUNDO	1/14/2011	\$ 500.00
01141100012	BINEHAM, WILLIAM DOUGLAS	1/14/2011	\$ 100.00
01141100013	BLOMSTER, JEANNE L.	1/14/2011	\$ 100.00
01141100014	BOHAC, JOSEPH K	1/14/2011	\$ 600.00
01141100015	BOWLES, MICHAEL D.	1/14/2011	\$ 2,415.00
01141100016	BOYD, FRANKIE GENEVA	1/14/2011	\$ 550.00
01141100017	BRADSHAW, AUDRA R	1/14/2011	\$ 100.00
01141100018	BUSTAMANTE, REBECCA	1/14/2011	\$ 125.00
01141100019	CANTRELL, ANTHONY B	1/14/2011	\$ 734.50
01141100020	COSGROVE, RONALD B.	1/14/2011	\$ 125.00
01141100021	DELEON, RAYMOND	1/14/2011	\$ 1,852.50
01141100022	DELANO JR., WILLIAM G.	1/14/2011	\$ 100.00
01141100023	ENGELKE, STEVEN KEITH	1/14/2011	\$ 600.00
01141100024	FIDLER JR, DONALD H	1/14/2011	\$ 500.00
01141100025	GOMEZ, VICTOR R.	1/14/2011	\$ 500.00
01141100026	HARDY, BRENT R	1/14/2011	\$ 600.00
01141100027	HEARD, LAURA D	1/14/2011	\$ 159.01
01141100028	HERNANDEZ, LEE	1/14/2011	\$ 750.00
01141100029	HILL, DALE L.	1/14/2011	\$ 500.00
01141100030	JENNINGS, JEAN	1/14/2011	\$ 743.30
01141100031	KESSLER, WILLIAM	1/14/2011	\$ 100.00
01141100032	LEVENSTEIN, BRENDA LOUISE	1/14/2011	\$ 175.00
01141100033	MAURER, VIRGINIA E	1/14/2011	\$ 3,062.50
01141100034	MONTOYA JR., ISIDRO	1/14/2011	\$ 650.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25011
DISBURSEMENTS FOR 01/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
01141100035	NOBLE, SUE	1/14/2011	\$ 500.00
01141100036	PARKER, RANDALL A	1/14/2011	\$ 200.00
01141100037	RICHARDSON, JOEL G	1/14/2011	\$ 125.00
01141100038	SETTLE, ELIZABETH A.	1/14/2011	\$ 33.33
01141100039	SUTTON, ERIC	1/14/2011	\$ 100.00
01141100040	TREVINO, MARIO A	1/14/2011	\$ 600.00
01141100041	VALDEZ JR., JERRY	1/14/2011	\$ 475.00
01141100042	WELLS JR, NED M	1/14/2011	\$ 350.00
01141100043	WOOD III, BERTRAM O.	1/14/2011	\$ 350.00
01141100044	YOUNG, JOHN P.	1/14/2011	\$ 225.00
01141100045	ZIMMERMAN, GAIL	1/14/2011	\$ 460.00
01141100046	VELA, DANIEL	1/14/2011	\$ 2,400.00
01141100047	EARLY, GLORIA YATES	1/14/2011	\$ 500.00
01141100048	LEONARD, LISA SCOTT	1/14/2011	\$ 769.16
01141100049	LESSERT, TODD	1/14/2011	\$ 400.00
01141100050	ORR, KATHY M	1/14/2011	\$ 880.00
01141100051	BLAKE, ANGELA LUTHI	1/14/2011	\$ 2,862.50
01141100052	DEL FIERRO, GLADYS	1/14/2011	\$ 150.00
01141100053	HILLE, THOMAS	1/14/2011	\$ 2,890.00
01141100054	ADAMS, EDWARD H	1/14/2011	\$ 3,337.91
01141100055	ALDAPE, JAIME	1/14/2011	\$ 200.00
01141100056	GARZA, BRIGITTE	1/14/2011	\$ 450.00
01141100057	HUDSON, CINDY S	1/14/2011	\$ 900.00
01141100058	MEZA, VELIA J	1/14/2011	\$ 500.00
01141100059	DOMBART, GEORGE	1/14/2011	\$ 1,468.75
01141100060	KEANE-DAWES, SEAN	1/14/2011	\$ 350.00
01141100061	RAIFORD, SUZANNE	1/14/2011	\$ 425.00
01141100062	UZOMBA, GRACE	1/14/2011	\$ 2,085.44
01141100063	KEY, CARLO	1/14/2011	\$ 475.00
01141100064	XIMENEZ, ALFRED	1/14/2011	\$ 140.00
01141100065	ZAMORA, LAUREN	1/14/2011	\$ 1,035.00
01141100066	HAMNER, BRIAN A	1/14/2011	\$ 489.27
01141100067	HOELSCHER, JOSEPH	1/14/2011	\$ 350.00
01141100068	LOCKE, SHANNON WILLIS	1/14/2011	\$ 672.00
01141100069	CAVAZOS, CHRISTOPHER D	1/14/2011	\$ 650.00
01141100070	EASTLAND, BRITT	1/14/2011	\$ 1,301.75
01141100071	LOCK, JEB D	1/14/2011	\$ 675.00
01141100072	MAYFIELD, GEOFFERY	1/14/2011	\$ 445.83
01141100073	D'ANDREA, MICHAEL	1/14/2011	\$ 837.50
01141100074	SMITH, ANN MARIE	1/14/2011	\$ 450.00
01141100075	WHITE, JEROME	1/14/2011	\$ 3,775.00
01141100076	AMBROSINO JR, ROBERTO	1/14/2011	\$ 100.00
01141100077	MOORE, ALIA JISHI	1/14/2011	\$ 256.23
01141100078	WEBB, JENNIFER	1/14/2011	\$ 395.00
01141100079	PEREZ, ADRIAN A	1/14/2011	\$ 239.56
01141100080	DELACRUZ, RENEE CASTILLO	1/14/2011	\$ 266.67
01141100081	ARRIAGA, MONICA G	1/14/2011	\$ 523.04
01141100082	MARTINEZ, JANELLE	1/14/2011	\$ 183.33
01141100083	GARCIA, JOHN JOSEPH	1/14/2011	\$ 100.00
01141100084	MACK, A D	1/14/2011	\$ 1,240.88
01141100085	CLAMPITT PAPER CO	1/14/2011	\$ 706.38
01141100086	M E ALLISON & CO INC	1/14/2011	\$ 3,333.34
01141100087	THOMSON-WEST	1/14/2011	\$ 846.00
01141100088	GRAYBAR ELECTRIC CO INC	1/14/2011	\$ 1,296.93
01141100089	SA EXPRESS NEWS	1/14/2011	\$ 857.60
01141100090	AIRGAS SOUTHWEST INC	1/14/2011	\$ 20.70
01141100091	IBM CORP	1/14/2011	\$ 16,578.00
01141100092	LOCKWOOD ANDREWS & NEWNAM INC	1/14/2011	\$ 25,516.55
01141100093	THE GEO GROUP INC	1/14/2011	\$ 701,587.65

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25011
DISBURSEMENTS FOR 01/14/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
01141100094	OFFICE DEPOT	1/14/2011	\$ 289.31
01141100095	DC DISTRIBUTING	1/14/2011	\$ 1,379.00
01141100096	PHILPOTT MOTORS INC	1/14/2011	\$ 22,907.39
01141100097	RL JONES LP	1/14/2011	\$ 78,570.70
01141100098	WASTE MANAGEMENT	1/14/2011	\$ 15,055.80
01141100099	CDW GOVERNMENT INC	1/14/2011	\$ 1,503.74
01141100100	ARAMARK CORRECTIONAL SVCS INC	1/14/2011	\$ 30,572.14
01141100101	ANALYTICAL TOXICOLOGY CORP	1/14/2011	\$ 1,479.50
01141100102	4M YOUTH SERVICES INC	1/14/2011	\$ 7,378.00
01141100103	VOICE & DATA NETWORKS INC	1/14/2011	\$ 65.00
01141100104	GLOBAL 360 BGS INC	1/14/2011	\$ 46,474.15
01141100105	RENEWED STRENGTH INC	1/14/2011	\$ 3,910.00
01141100106	SATELLITE TRACKING OF	1/14/2011	\$ 46,423.00
01141100107	ZACHRY CONSTRUCTION CORP	1/14/2011	\$ 73,094.90
01141100108	AES CABLING GROUP	1/14/2011	\$ 12,838.79
01141100109	KENCON CONSTRUCTORS	1/14/2011	\$ 50,046.99
01141100110	RKA PETROLEUM COMPANIES INC	1/14/2011	\$ 34,017.63
			\$ 1,239,252.07

PAYROLL PAYMENTS FOR: 01/14/2011

GROSS	\$ 9,127,551.49
FICA	\$ 661,881.34
TCDRS	
	\$ 9,789,432.83
GRAND TOTAL	\$ 13,787,142.85