

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 01/25/2011  
DISBURSEMENTS FOR 01/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/19/2011</b>			
816981	DIAZ, DOROTHY FLAGG	1/19/2011	\$ 583.08
816982	EDWARDS, SUSAN ANN	1/19/2011	\$ 100.00
816983	GADDIS, HOWARD	1/19/2011	\$ 100.00
816984	SKINNER, SUSAN	1/19/2011	\$ 150.00
816985	GARCIA, DAVID A	1/19/2011	\$ 1,062.50
816986	NISBET, JENNIFER	1/19/2011	\$ 950.00
816987	SANDOVAL, FRANK D	1/19/2011	\$ 1,400.00
816988	LOXSOM, ANDREW J	1/19/2011	\$ 555.00
816989	MULLINER, JEFF	1/19/2011	\$ 349.57
816990	BROWN, CELESTE	1/19/2011	\$ 200.00
816991	RABAGO, ANTHONY	1/19/2011	\$ 400.00
816992	MAURER II, ROBERT M	1/19/2011	\$ 400.00
816993	GAONA, ROBERT	1/19/2011	\$ 2,100.00
816994	LONGAKER, KENTON DEEM	1/19/2011	\$ 300.00
816995	ACEVEDO, PAUL R.	1/19/2011	\$ 300.00
816996	HABY, MARK P	1/19/2011	\$ 100.00
816997	DICKSON JR, FRANK L	1/19/2011	\$ 225.00
816998	TREVINO, J FERNANDO	1/19/2011	\$ 100.00
816999	GARCIA JR, RICHARD L	1/19/2011	\$ 250.00
817000	BEAL, PHYLLIS J	1/19/2011	\$ 100.00
817001	CUELLAR, DAVID A	1/19/2011	\$ 255.00
817002	EMMONS, DEREK W	1/19/2011	\$ 800.00
817003	MARSHALL, CLEOPHUS N W	1/19/2011	\$ 750.00
817004	PREVITI, DAPHNE	1/19/2011	\$ 4,200.00
817005	ACEVEDO, SAUL R.	1/19/2011	\$ 75.00
817006	BASILE, KARL ANTHONY	1/19/2011	\$ 100.00
817007	BAUGH, GEORGE W.	1/19/2011	\$ 350.00
817008	BRADLEY, MARILYN	1/19/2011	\$ 100.00
817009	BRITO, MARIA T.	1/19/2011	\$ 799.97
817010	BUTLER III, MILTON C.	1/19/2011	\$ 133.33
817011	CALDAROLA, GAYLE	1/19/2011	\$ 33.34
817012	CLARKE, PATRICK EMMETT	1/19/2011	\$ 100.00
817013	COLLINS, MICHAEL J.	1/19/2011	\$ 675.00
817014	DEL PRADO, MARIO	1/19/2011	\$ 450.00
817015	DELAVAN, MARY KAY	1/19/2011	\$ 196.57
817016	DELGADO, BLAS H	1/19/2011	\$ 665.00
817017	DILLEY, DAVID E.	1/19/2011	\$ 175.00
817018	EAKLE, JOANNE	1/19/2011	\$ 481.25
817019	FERNANDEZ, JOSE J.	1/19/2011	\$ 850.00
817020	FUCHS, RAYMOND E.	1/19/2011	\$ 1,050.00
817021	FUENTES-VALDEZ, MARY E	1/19/2011	\$ 100.00
817022	BENAVIDES, ALMA	1/19/2011	\$ 425.00
817023	GRANSEE, KURT	1/19/2011	\$ 400.00
817024	GUINN, GAMMON	1/19/2011	\$ 450.00
817025	GUTIERREZ, GEORGE	1/19/2011	\$ 400.00
817026	HAJEK III, ANTON PAUL	1/19/2011	\$ 185.43
817027	HERNANDEZ III, MIGUEL	1/19/2011	\$ 100.00
817028	JIMENEZ III, TONY	1/19/2011	\$ 1,225.00
817029	JOHNSON, KERBY	1/19/2011	\$ 650.00
817030	GAY, ARLENE	1/19/2011	\$ 175.00
817031	KIMBROUGH, BRIAN C.	1/19/2011	\$ 150.00
817032	KRAMER, SUZANNE	1/19/2011	\$ 2,775.00
817033	MITCHELL, RUSSELL	1/19/2011	\$ 500.00
817034	MONTGOMERY, PATRICK BARRY	1/19/2011	\$ 750.00
817035	MORGAN, M. FAYE	1/19/2011	\$ 250.00
817036	PIKER JR, EDWARD P	1/19/2011	\$ 125.00

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817037	RAMOS, MICHAEL ANTHONY	1/19/2011	\$ 1,250.00
817038	REECE JR., WILLIAM T.	1/19/2011	\$ 850.00
817039	RODRIGUEZ, ALBERT	1/19/2011	\$ 125.00
817040	ROSS, RON D.	1/19/2011	\$ 150.00
817041	RUBIOLA JR., CHARLES	1/19/2011	\$ 550.00
817042	SANCHEZ, JESSE M.	1/19/2011	\$ 700.00
817043	SCHARFF, ALEX J.	1/19/2011	\$ 500.00
817044	SEBASTIAN, LELAND A.	1/19/2011	\$ 150.00
817045	SEPULVEDA JR., JESSE A	1/19/2011	\$ 400.00
817046	SHAFFER, GEORGE E	1/19/2011	\$ 600.00
817047	SHAUGHNESSY, ED F.	1/19/2011	\$ 3,487.50
817048	SOUZA, LAWRENCE J	1/19/2011	\$ 600.00
817049	THORN, SHARON C	1/19/2011	\$ 350.00
817050	URETSKY, GERALD A	1/19/2011	\$ 795.00
817051	YOUNG, WAYNE	1/19/2011	\$ 987.16
817052	HUFF, YOLANDA T	1/19/2011	\$ 550.00
817053	MERCADO, ALEJANDRO	1/19/2011	\$ 175.00
817054	LEAL, RAFAEL	1/19/2011	\$ 600.00
817055	KOBS, ADAM LAKE	1/19/2011	\$ 200.00
817056	DESMARAIS, GREGG	1/19/2011	\$ 500.00
817057	RAMIREZ, CELESTE	1/19/2011	\$ 1,693.75
817058	LAFUENTE-GAONA, CYNTHIA	1/19/2011	\$ 425.00
817059	THOMAS, DAVID N	1/19/2011	\$ 539.58
817060	HILL, G SCOTT	1/19/2011	\$ 427.08
817061	PREECE, ANDREW GEORGE	1/19/2011	\$ 981.66
817062	ESPINOSA, CLAUDINE VILLEGAS	1/19/2011	\$ 4,109.95
817063	PORTER, ROBERT	1/19/2011	\$ 3,150.00
817064	BYINGTON, RICARDO A	1/19/2011	\$ 800.00
817065	CHURCH, RYAN	1/19/2011	\$ 225.00
817066	BENAVIDES, MARK H	1/19/2011	\$ 475.00
817067	TORRES, MINERVA	1/19/2011	\$ 635.83
817068	CASTILLO, INA	1/19/2011	\$ 200.00
817069	BORREGO, ANDREW	1/19/2011	\$ 125.00
817070	DEWALT, ERIC A.	1/19/2011	\$ 200.00
817071	HILLE, THOMAS	1/19/2011	\$ 200.00
817072	MANRIQUEZ, AUDREY E	1/19/2011	\$ 615.00
817073	MOORE, JEFFERSON	1/19/2011	\$ 750.00
817074	CAMPBELL, R DOUGLAS	1/19/2011	\$ 250.00
817075	BRASWELL, MARK E.	1/19/2011	\$ 605.00
817077	GARZA, BRIGITTE	1/19/2011	\$ 340.00
817078	KIRKWOOD, MARKES E	1/19/2011	\$ 150.00
817079	MARTINEZ, HECTOR Q	1/19/2011	\$ 100.00
817080	WOOD, WAYNE TED	1/19/2011	\$ 150.00
817081	CUPIT, JEANIE	1/19/2011	\$ 100.00
817082	CURA JR, OMAR	1/19/2011	\$ 450.00
817083	CASTANON, ORLANDO	1/19/2011	\$ 100.00
817084	GONZALEZ, ROSA MARIA	1/19/2011	\$ 230.00
817085	ACEVEDO, ROCHELLE	1/19/2011	\$ 250.00
817086	CORTEZ, GENARO	1/19/2011	\$ 400.00
817087	LOPEZ, SYLVIA MARIE	1/19/2011	\$ 100.00
817088	GARZA, CECILIA	1/19/2011	\$ 1,080.00
817089	MARQUEZ, STEVEN G	1/19/2011	\$ 75.00
817090	MARTINEZ, SCOTT P	1/19/2011	\$ 220.00
817091	ESCALONA, KRISTINA	1/19/2011	\$ 1,100.00
817092	COOK, JUSTIN	1/19/2011	\$ 1,182.44
817093	MEYRAT, JAMES	1/19/2011	\$ 375.00
817094	MORALES, MARISSA	1/19/2011	\$ 400.00
817095	RICHMOND, JEANNETTE L	1/19/2011	\$ 300.00
817096	BRADNEY, SCOTT	1/19/2011	\$ 350.00

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817097	CLANTON, WILLIAM	1/19/2011	\$ 300.00
817098	BELCHER, KRISTEN L	1/19/2011	\$ 200.00
817099	KALE, ANEETA	1/19/2011	\$ 1,633.00
817100	BENAVIDES, MICHAEL H	1/19/2011	\$ 200.00
817101	CHAIRES, ALBERTO	1/19/2011	\$ 929.62
817102	DAVIS, SHEY	1/19/2011	\$ 175.00
817103	HARGROVE, CLAIRE	1/19/2011	\$ 300.00
817104	BELL, KENNETH	1/19/2011	\$ 697.92
817105	DENUCCIO, MICHAEL	1/19/2011	\$ 188.25
817106	POWERS, BRIAN	1/19/2011	\$ 750.00
817107	SILVA, JENNIFER WARREN	1/19/2011	\$ 1,250.00
817108	ECHAVARRIA, JOSEPH	1/19/2011	\$ 175.00
817109	GEBBIA, ROBERT F	1/19/2011	\$ 200.00
817110	ALMAZAN, ANTONIO	1/19/2011	\$ 100.00
817111	HARDY, MILAGROS L	1/19/2011	\$ 100.00
817112	HURD, ANDREW	1/19/2011	\$ 500.00
817113	MCELROY, FRANK	1/19/2011	\$ 520.83
817114	ROUSE, STEVEN	1/19/2011	\$ 100.00
817115	VALDES, EDUARDO	1/19/2011	\$ 425.00
817116	CABANAS, ALFONSO	1/19/2011	\$ 200.00
817117	GARCIA, ROLAND J	1/19/2011	\$ 1,137.46
817118	DUMPH, SUSAN	1/19/2011	\$ 1,075.00
817119	BALDERAS, MARISA	1/19/2011	\$ 270.00
817120	MOHR, BLAKELY	1/19/2011	\$ 2,880.15
817121	SALAZAR, MARIA	1/19/2011	\$ 225.34
817122	BRIONES, RICARDO	1/19/2011	\$ 358.33
817123	CORLEY, LINDA	1/19/2011	\$ 1,387.47
817124	ETHERIDGE, JOHN BLAKE	1/19/2011	\$ 100.00
817125	SHAW III, WILLIAM H	1/19/2011	\$ 130.42
817126	COLTON, ANTHONY	1/19/2011	\$ 300.00
817127	BROOKS, WILLIAM	1/19/2011	\$ 100.00
817128	CONNOR, MEGAN	1/19/2011	\$ 888.17
817129	FISCHER, JUSTIN	1/19/2011	\$ 100.00
817130	MARROQUIN, JOSE ROBERT	1/19/2011	\$ 175.00
817131	JAROSZEWSKI, REBECCA	1/19/2011	\$ 75.00
817132	MORALES, MARVIN	1/19/2011	\$ 400.00
817133	CISNEROS, JOEL	1/19/2011	\$ 387.50
817134	GOSSEN, MATTHEW	1/19/2011	\$ 150.00
817135	HOWELL, CAITLIN	1/19/2011	\$ 100.00
817136	STOLHANDSKE II, CARL T	1/19/2011	\$ 558.33
817137	VAN BRUNT, CHAD	1/19/2011	\$ 100.00
817138	EDELMAN, ANDREW H	1/19/2011	\$ 100.00
817139	TRAN, WILLIAM	1/19/2011	\$ 100.00
817140	SHOEMAKER, JESSE RYAN	1/19/2011	\$ 375.00
817141	CHRISTENSEN, CARL L	1/19/2011	\$ 200.00
817142	FISCHER, JONATHAN DANE	1/19/2011	\$ 100.00
817143	GARZA, JESUS DAVID	1/19/2011	\$ 250.00
817144	SULLIVAN, JEANETTE BURNEY	1/19/2011	\$ 150.75
817145	BOYD, STEPHANIE R	1/19/2011	\$ 200.00
817146	JARMON, JAMISSA LYNNE	1/19/2011	\$ 512.50
817147	CLARK, LUCY ADAME	1/19/2011	\$ 350.00
817148	WORTHY, STEVE	1/19/2011	\$ 105.00
817149	SCULLEY, MICHAEL	1/19/2011	\$ 36.03
817150	SHILLING, BRITTANY	1/19/2011	\$ 282.50
817151	RODRIGUEZ, SERGEANT RUBEN	1/19/2011	\$ 764.00
817152	BOB BARKER CO	1/19/2011	\$ 1,756.80
817153	THAD ZIEGLER GLASS INC	1/19/2011	\$ 373.75
817154	DE LA GARZA FENCE AND SUPPLY	1/19/2011	\$ 635.64
817155	MIRACLE RECREATION EQUIP CO	1/19/2011	\$ 1,149.50

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817156	GT DISTRIBUTORS INC	1/19/2011	\$ 87,633.54
817157	COOPER EQUIPMENT CO	1/19/2011	\$ 3,965.15
817158	SAN ANTONIO RIVER AUTHORITY	1/19/2011	\$ 369,495.27
817159	HOLT CO OF TX	1/19/2011	\$ 1,297.15
817160	FAMILY VIOLENCE PREVENTION SVC	1/19/2011	\$ 7,317.49
817161	ANALYTICAL SCIENTIFIC	1/19/2011	\$ 285.00
817162	CITY OF SAN ANTONIO	1/19/2011	\$ 158,596.16
817163	ICS	1/19/2011	\$ 45.00
817164	VULCAN MATERIALS CO	1/19/2011	\$ 41,051.84
817165	GRAINGER INDUSTRIAL SUPPLY	1/19/2011	\$ 8,696.05
817166	RICOH AMERICAS CORP	1/19/2011	\$ 45.09
817167	TRIPLE S STEEL SUPPLY	1/19/2011	\$ 4,236.71
817168	COBB TIME EQUIPMENT	1/19/2011	\$ 4,284.00
817169	ALLIED ADVERTISING INC	1/19/2011	\$ 250.00
817170	ADT SECURITY SYSTEMS	1/19/2011	\$ 500.50
817171	PITNEY BOWES	1/19/2011	\$ 16,440.00
817172	FERRELLGAS	1/19/2011	\$ 588.18
817173	DELL MARKETING LP	1/19/2011	\$ 70,580.67
817174	MOODY'S INVESTORS SERVICE	1/19/2011	\$ 21,900.00
817175	VILLA MADRID/CUMBERLAND APT	1/19/2011	\$ 279.00
817176	VERMEER EQUIPMENT	1/19/2011	\$ 854.22
817177	KEL-LAC UNIFORMS INC	1/19/2011	\$ 2,226.00
817178	RISO INC	1/19/2011	\$ 119.04
817179	CARRIER CORP	1/19/2011	\$ 7,995.00
817180	UNIFIRST	1/19/2011	\$ 3,044.05
817187	WILSON CO	1/19/2011	\$ 198.07
817188	AUSTIN RIBBON & COMPUTER	1/19/2011	\$ 80,806.04
817189	WENZEL WENZEL & ASSOC INC	1/19/2011	\$ 12,496.00
817190	MALDONADO NURSERY & LNDSCP	1/19/2011	\$ 3,796.66
817191	EL CENTRO DEL BARRIO INC	1/19/2011	\$ 2,648.11
817192	EASY DRIVE INC	1/19/2011	\$ 184.00
817193	OFFICE COMMUNICATIONS	1/19/2011	\$ 3,063.00
817194	J ROSS BOLES CO INC	1/19/2011	\$ 101.98
817195	HERFF TRAVEL INCORPORATED	1/19/2011	\$ 681.60
817196	ROBINSON TEXTILES	1/19/2011	\$ 10,423.08
817197	ALTERMAN ELECTRIC, INC	1/19/2011	\$ 27,508.50
817198	BENDER, WELLS, CLARK D	1/19/2011	\$ 1,455.84
817199	JOVEN	1/19/2011	\$ 7,713.71
817200	ALTERATIONS UNLIMITED	1/19/2011	\$ 896.80
817201	LITHO PRESS INC	1/19/2011	\$ 498.60
817202	SWARCO INDUSTRIES INC	1/19/2011	\$ 23,301.12
817203	RELMCO INC	1/19/2011	\$ 61,297.87
817204	MSC INDUSTRIAL SUPPLY	1/19/2011	\$ 1,855.79
817205	LEXIS-NEXIS	1/19/2011	\$ 292.00
817206	WESTERN DETENTION PRODUCTS INC	1/19/2011	\$ 1,754.85
817207	CRI ELECTRIC INC	1/19/2011	\$ 3,454.00
817208	KNOX COMPANY	1/19/2011	\$ 217.00
817209	MY ECONOS \$39.95 OPTICAL	1/19/2011	\$ 1,719.00
817211	CLEANING IDEAS CORP	1/19/2011	\$ 333.18
817212	BEST PLUMBING SPECIALTIES INC	1/19/2011	\$ 8,753.00
817213	MISSION RESTAURANT SUPPLY	1/19/2011	\$ 390.00
817214	LEXISNEXIS RISK DATA MANAGEMENT	1/19/2011	\$ 30.00
817215	SAN ANTONIO FAMILY ENDEAVORS	1/19/2011	\$ 4,920.00
817216	KIRBY SENIOR CENTER	1/19/2011	\$ 1,044.00
817217	SAN ANTONIO BELTING & PULLEY	1/19/2011	\$ 782.32
817218	SHRED-IT	1/19/2011	\$ 526.44
817219	NARDIS INC	1/19/2011	\$ 662.50
817220	SECURITY GENERAL INTERNATIONAL	1/19/2011	\$ 996.00
817221	ALLIED FIRE PROTECTION	1/19/2011	\$ 4,520.00

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817222	LEADSONLINE.COM	1/19/2011	\$ 1,908.00
817223	ALAMO ARCHITECTS INC	1/19/2011	\$ 1,191.45
817224	HONEYWELL INTERNATIONAL INC	1/19/2011	\$ 326.00
817225	TERRACON CONSULTANTS INC	1/19/2011	\$ 7,515.00
817226	ALAMO LOT MAINTENANCE LTD	1/19/2011	\$ 468.00
817227	OFFICE COMMUNICATIONS SYSTEMS	1/19/2011	\$ 35.40
817228	KENTECH ENTERPRISE	1/19/2011	\$ 1,910.00
817229	CORPORATE IMAGE INTERNATIONAL	1/19/2011	\$ 3,978.00
817230	COMPLETE BOOK & MEDIA SUPPLY	1/19/2011	\$ 180.52
817231	FRANKS & ASSOCIATES	1/19/2011	\$ 8,650.00
817232	HIGH SIERRA ELECTRONICS INC	1/19/2011	\$ 7,729.59
817233	PROPERTY INFO	1/19/2011	\$ 11,286.81
817234	L-1 ENROLLMENT SERVICE	1/19/2011	\$ 358.20
817235	IMAGE SOLUTIONS TEXAS	1/19/2011	\$ 999.75
817236	NEW BEGINNINGS CAPITAL	1/19/2011	\$ 1,908.29
817237	CARTWHEEL COMMUNICATIONS LLC	1/19/2011	\$ 2,038.89
817238	AMERICAN BIBLE SOCIETY	1/19/2011	\$ 3,419.32
817239	SOCIETY OF ST VINCENT	1/19/2011	\$ 2,500.00
817240	ARCHER WESTERN CONTRACTORS	1/19/2011	\$ 158,256.00
817241	BYO PLAYGROUND, INC	1/19/2011	\$ 1,576.17
817242	GUILLERMO SEPULVEDA	1/19/2011	\$ 195.00
817243	GUNNER 380 INC DBA WAREAGLE	1/19/2011	\$ 900.00
817244	FRANCISCO LUIS BELTRAN	1/19/2011	\$ 1,269.25
817245	TL ABBOTT INVESTMENTS	1/19/2011	\$ 1,677.50
817246	NATIONAL BUSINESS FURNITURE	1/19/2011	\$ 1,098.65
817247	EYE SAFETY SYSTEMS INC	1/19/2011	\$ 4,009.17
817248	ATLAS FLOOR COMPANY INC	1/19/2011	\$ 965.79
817249	HOUSTON DICTATING & STENO	1/19/2011	\$ 4,152.00
817250	A-1 MASTER ELECTRIC SERVICE	1/19/2011	\$ 2,200.00
817251	HJD CAPITAL ELECTRIC INC	1/19/2011	\$ 265.00
			\$ 1,409,303.17

<b>EFT PAYMENTS FOR: 01/19/2011</b>
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01191100001	BEHRENS, ROBERT	1/19/2011	\$ 100.00
01191100002	PARKER, DEBRA L	1/19/2011	\$ 259.69
01191100003	MERCADO, LISA S DOSSMANN	1/19/2011	\$ 100.00
01191100004	MCLANE, DAVID	1/19/2011	\$ 1,348.75
01191100005	DAVIDSON, WILLIAM F	1/19/2011	\$ 750.00
01191100006	ALEMAN, RAYMUNDO	1/19/2011	\$ 100.00
01191100007	BAIN JR, CECIL W	1/19/2011	\$ 764.25
01191100008	BARNETT, BYRON E.	1/19/2011	\$ 900.00
01191100009	BLOMSTER, JEANNE L.	1/19/2011	\$ 275.00
01191100010	BOHAC, JOSEPH K	1/19/2011	\$ 1,056.91
01191100011	BOYD, FRANKIE GENEVA	1/19/2011	\$ 250.00
01191100012	BRADSHAW, AUDRA R	1/19/2011	\$ 100.00
01191100013	BOCQUIN, KAREN	1/19/2011	\$ 100.00
01191100014	BUSTAMANTE, REBECCA	1/19/2011	\$ 100.00
01191100015	CALLAHAN, VINCENT D	1/19/2011	\$ 6,571.25
01191100016	CANTRELL, ANTHONY B	1/19/2011	\$ 115.50
01191100017	CARDENAS JR, ADAM	1/19/2011	\$ 1,031.25
01191100018	DELEON, RAYMOND	1/19/2011	\$ 1,975.00
01191100019	DELANO JR., WILLIAM G.	1/19/2011	\$ 275.00
01191100020	ENGELKE, STEVEN KEITH	1/19/2011	\$ 100.00
01191100021	HARDY, BRENT R	1/19/2011	\$ 2,125.00
01191100022	HARKIEWICZ, STEVEN N	1/19/2011	\$ 325.00
01191100023	HILL, DALE L.	1/19/2011	\$ 975.00
01191100024	HUFF, C WAYNE	1/19/2011	\$ 500.00

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01191100025	JUSTICE, SALLY	1/19/2011	\$ 275.00
01191100026	KESSLER, WILLIAM	1/19/2011	\$ 600.00
01191100027	LEVENSTEIN, BRENDA LOUISE	1/19/2011	\$ 400.00
01191100028	MAURER, VIRGINIA E	1/19/2011	\$ 600.00
01191100029	MCNEIL, LAIRD H	1/19/2011	\$ 100.00
01191100030	SLAVIN, BARBARA	1/19/2011	\$ 443.14
01191100031	NERI III, JUAN	1/19/2011	\$ 62.50
01191100032	NOBLE, SUE	1/19/2011	\$ 967.50
01191100033	RICHARDSON, JOEL G	1/19/2011	\$ 1,700.00
01191100034	SETTLE, ELIZABETH A.	1/19/2011	\$ 2,716.75
01191100035	SHAFFER, ROBERT	1/19/2011	\$ 900.00
01191100036	SMITH, ANTHONY M	1/19/2011	\$ 50.00
01191100037	THORN, SHARON C	1/19/2011	\$ 451.57
01191100038	ZIMMERMAN, GAIL	1/19/2011	\$ 23.14
01191100039	FALKIEWICZ, CHRISTINA L	1/19/2011	\$ 75.00
01191100040	BRANCH, CRISTA MARICHALAR	1/19/2011	\$ 85.00
01191100041	PEPLINSKI, JAMES	1/19/2011	\$ 821.02
01191100042	EARLY, GLORIA YATES	1/19/2011	\$ 125.00
01191100043	DEL FIERRO, GLADYS	1/19/2011	\$ 350.00
01191100044	FRAUSTO, JOHNNY	1/19/2011	\$ 150.00
01191100045	HILLE, THOMAS	1/19/2011	\$ 1,400.00
01191100046	ROBLES, BEATRICE G	1/19/2011	\$ 150.00
01191100047	PAXTON, DALILA	1/19/2011	\$ 427.08
01191100048	GARZA, BRIGITTE	1/19/2011	\$ 2,757.50
01191100049	HUDSON, CINDY S	1/19/2011	\$ 575.00
01191100050	PENA, JENNIFER	1/19/2011	\$ 75.00
01191100051	CRAIG, PAMELA	1/19/2011	\$ 600.00
01191100052	ROJAS, AIDA R	1/19/2011	\$ 38.25
01191100053	DE LA PAZ, BRENT	1/19/2011	\$ 954.14
01191100054	DOMBART, GEORGE	1/19/2011	\$ 2,407.17
01191100055	KEANE-DAWES, SEAN	1/19/2011	\$ 2,625.00
01191100056	BASELUOS, MICHAEL	1/19/2011	\$ 552.50
01191100057	SCHMEHL, JERAMY	1/19/2011	\$ 100.00
01191100058	KELL, ORLANDO	1/19/2011	\$ 100.00
01191100059	SMITH, STEPHEN	1/19/2011	\$ 150.00
01191100060	GARZA JR, HECTOR R	1/19/2011	\$ 464.00
01191100061	BOWLES, DAVID A	1/19/2011	\$ 1,545.00
01191100062	EASTLAND, BRITT	1/19/2011	\$ 500.00
01191100063	LOCK, JEB D	1/19/2011	\$ 375.00
01191100064	MAYFIELD, GEOFFERY	1/19/2011	\$ 500.00
01191100065	AMBROSINO JR, ROBERTO	1/19/2011	\$ 839.58
01191100066	SIMS, SONJA D	1/19/2011	\$ 2,055.00
01191100067	MOORE, MICHAEL S	1/19/2011	\$ 100.00
01191100068	WEBB, JENNIFER	1/19/2011	\$ 400.00
01191100069	DUNCAN, YVONNE	1/19/2011	\$ 1,144.75
01191100070	ARRIAGA, MONICA G	1/19/2011	\$ 298.38
01191100071	MARTINEZ, JANELLE	1/19/2011	\$ 148.31
01191100072	E E HOOD & SONS INC	1/19/2011	\$ 2,238.20
01191100073	GRANDE TRUCK CENTER INC	1/19/2011	\$ 5,482.79
01191100074	CPS ENERGY	1/19/2011	\$ 158,966.45
01191100075	ERGON ASPHALT & EMULSIONS	1/19/2011	\$ 5,937.80
01191100076	OFFICE DEPOT	1/19/2011	\$ 6,023.96
01191100077	DC DISTRIBUTING	1/19/2011	\$ 1,505.36
01191100078	PAPE-DAWSON ENGINEERS	1/19/2011	\$ 3,416.00
01191100079	JOHN H SOROLA INC	1/19/2011	\$ 458.65
01191100080	B.E.A.T. AIDS INC	1/19/2011	\$ 12,054.89
01191100081	CDW GOVERNMENT INC	1/19/2011	\$ 988.29
01191100082	AFFORDABLE CUSTODIAL SUPPLIES	1/19/2011	\$ 46.80
01191100083	PETROLEUM TRADERS CORPORATION	1/19/2011	\$ 36,680.94

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/25/2011**  
**DISBURSEMENTS FOR 01/19/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
01191100084	OCE IMAGISTICS INC	1/19/2011	\$ 278.00
01191100085	GLOBAL 360 BGS INC	1/19/2011	\$ 4,398.06
01191100086	JOURNEYMAN CONSTRUCTION INC	1/19/2011	\$ 240,295.58
			<b>\$ 531,146.65</b>

<b>WIRE PAYMENTS FOR: 01/19/2011</b>
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WIRE	TRI STAR	\$ 33,965.18
WIRE	HUMANA INSURANCE	\$ 264,694.92
WIRE	UNIVERSITY HEALTH SYSTEM-CLINIC	\$ 18,677.82
WIRE	CHASE BANK - TRAVEL CARD	\$ 19,791.38
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 16,356.48
WIRE	QUO DATA GMBH	\$ 1,352.07
		<b>\$ 354,837.85</b>

**GRAND TOTAL** \$ 2,295,287.67