

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/08/2011**  
**DISBURSEMENTS FOR 01/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/26/2011</b>			
817505	GARCIA, DAVID A	1/26/2011	\$ 900.00
817506	FRIEDMAN, IVAN M	1/26/2011	\$ 100.00
817507	KREIDER III, EVERETTE	1/26/2011	\$ 100.00
817508	SANDOVAL, FRANK D	1/26/2011	\$ 100.00
817509	GARCIA, M THERESA	1/26/2011	\$ 100.00
817510	LOXSOM, ANDREW J	1/26/2011	\$ 1,050.00
817511	BROWN, CELESTE	1/26/2011	\$ 401.08
817512	GUERRA, R. JAVIER	1/26/2011	\$ 100.00
817513	GAONA, ROBERT	1/26/2011	\$ 475.00
817514	BUNK, J CHARLES	1/26/2011	\$ 2,400.00
817515	MAYNARD III, WILLIAM J	1/26/2011	\$ 200.00
817516	HABY, MARK P	1/26/2011	\$ 400.00
817517	HUGHES, BARBARA L.	1/26/2011	\$ 300.00
817518	FLORES, RUBEN G	1/26/2011	\$ 600.00
817519	BEAL, PHYLLIS J	1/26/2011	\$ 500.00
817520	SIMPSON, SCOTT	1/26/2011	\$ 400.00
817521	HALL, ART A	1/26/2011	\$ 200.00
817522	BARENBLAT, IRVING	1/26/2011	\$ 650.00
817523	BAUGH, GEORGE W.	1/26/2011	\$ 675.00
817524	BECK, THOMAS B.	1/26/2011	\$ 225.00
817525	DEVEAU, PATRICIA B.	1/26/2011	\$ 675.00
817526	BRADLEY, MARILYN	1/26/2011	\$ 1,483.33
817527	BRITO, MARIA T.	1/26/2011	\$ 200.00
817528	CALDAROLA, GAYLE	1/26/2011	\$ 1,905.00
817533	CAMARA JR, EDWARD	1/26/2011	\$ 750.00
817534	CLARKE, PATRICK EMMETT	1/26/2011	\$ 125.00
817535	CORONADO, GIL TODD	1/26/2011	\$ 316.25
817536	DELAVAN, MARY KAY	1/26/2011	\$ 136.23
817537	DELGADO, BLAS H	1/26/2011	\$ 700.00
817538	EAKLE, JOANNE	1/26/2011	\$ 420.00
817539	FERNANDEZ, JOSE J.	1/26/2011	\$ 400.00
817540	GARZA, ABELARDO	1/26/2011	\$ 750.00
817541	GOLDEN, LEE M.	1/26/2011	\$ 75.00
817542	BENAVIDES, ALMA	1/26/2011	\$ 1,062.50
817543	GRANADOS, MICHAEL DAVI	1/26/2011	\$ 100.00
817544	GUINN, GAMMON	1/26/2011	\$ 671.66
817545	HAJEK III, ANTON PAUL	1/26/2011	\$ 1,721.83
817546	HICKS, JUNIUS F	1/26/2011	\$ 131.60
817547	HITCHINGS, BARRY	1/26/2011	\$ 281.25
817548	KRAMER, SUZANNE	1/26/2011	\$ 475.00
817549	LAUGHLIN, JUDITH A.	1/26/2011	\$ 100.00
817550	LEVIS, EARL	1/26/2011	\$ 75.00
817551	PARKER, MARGARET	1/26/2011	\$ 250.00
817552	LOPEZ, CARLOS	1/26/2011	\$ 500.00
817553	MACH, DONALD J	1/26/2011	\$ 400.00
817554	MARTINEZ, RAYMOND	1/26/2011	\$ 318.75
817555	MATA, RON H	1/26/2011	\$ 650.00
817556	MCKAY, MARK JOHN	1/26/2011	\$ 233.33
817557	MERRILL, MARSHA LYNN	1/26/2011	\$ 175.00
817558	MITCHELL, RUSSELL	1/26/2011	\$ 500.00
817559	MONTGOMERY, PATRICK BARRY	1/26/2011	\$ 125.00
817560	PEREZ, JOEL	1/26/2011	\$ 8,524.50
817561	PHILLIPS, DAVID W	1/26/2011	\$ 135.00
817562	POLLOCK, JULIE B.	1/26/2011	\$ 100.00
817563	RAMOS, MICHAEL ANTHONY	1/26/2011	\$ 812.50
817564	RODRIGUEZ, FRED	1/26/2011	\$ 150.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
817565	SANCHEZ, JESSE M.	1/26/2011	\$ 66.67
817566	SEBASTIAN, LELAND A.	1/26/2011	\$ 200.00
817567	SEPULVEDA JR., JESSE A	1/26/2011	\$ 500.00
817568	SHAEFFER, TYLDEN	1/26/2011	\$ 400.00
817569	SHAUGHNESSY, ED F.	1/26/2011	\$ 1,265.00
817570	VILLARREAL, RAUL	1/26/2011	\$ 400.00
817571	CAVAZOS, SYLVIA A	1/26/2011	\$ 700.00
817572	KUNTZ IV, JOHN J	1/26/2011	\$ 500.00
817573	MCKINNEY, BARRETT	1/26/2011	\$ 100.00
817574	THOMAS, DAVID N	1/26/2011	\$ 842.50
817575	HILL, G SCOTT	1/26/2011	\$ 150.00
817576	PREECE, ANDREW GEORGE	1/26/2011	\$ 3,710.00
817577	TOCCI, JAMES V	1/26/2011	\$ 961.00
817578	DARLING, MARK	1/26/2011	\$ 175.00
817579	FINCH, MATTHEW L	1/26/2011	\$ 843.75
817580	BYINGTON, RICARDO A	1/26/2011	\$ 275.00
817581	CHURCH, RYAN	1/26/2011	\$ 348.75
817582	BENAVIDES, MARK H	1/26/2011	\$ 375.00
817583	TORRES, MINERVA	1/26/2011	\$ 100.00
817584	SALDANA III, HUMBERTO	1/26/2011	\$ 500.00
817585	MOORE, JEFFERSON	1/26/2011	\$ 926.25
817586	HEATH, PAUL LEE	1/26/2011	\$ 100.00
817587	CAMPBELL, R DOUGLAS	1/26/2011	\$ 200.00
817588	CUPIT, JEANIE	1/26/2011	\$ 218.74
817589	CURA JR, OMAR	1/26/2011	\$ 150.00
817590	BROWN, STEPHANIE R	1/26/2011	\$ 650.00
817591	MARTINEZ, LOUIS D	1/26/2011	\$ 925.00
817592	GREENAN, SHANNON	1/26/2011	\$ 100.00
817593	ACEVEDO, ROCHELLE	1/26/2011	\$ 750.00
817594	LOPEZ, SYLVIA MARIE	1/26/2011	\$ 100.00
817595	BAUMAN, BROOKE ALLISON	1/26/2011	\$ 270.83
817596	BUSTAMANTE, JOHN M	1/26/2011	\$ 100.00
817597	GARZA, CECILIA	1/26/2011	\$ 320.00
817598	GOLD, CHARLES	1/26/2011	\$ 1,500.00
817599	KARAM, DAMON P	1/26/2011	\$ 200.00
817600	KRIEBEL, JACQUELINE	1/26/2011	\$ 1,230.32
817601	SMITH, STEPHEN	1/26/2011	\$ 150.00
817602	STRICKLAND, AMANDA	1/26/2011	\$ 800.00
817603	BUSH, KIMBERLY	1/26/2011	\$ 125.00
817604	ESCALONA, KRISTINA	1/26/2011	\$ 450.00
817605	RODRIGUEZ, JOHN E	1/26/2011	\$ 100.00
817606	COOK, JUSTIN	1/26/2011	\$ 2,960.00
817607	ELDER, KATHY C	1/26/2011	\$ 3,088.00
817608	LOCKE, SHANNON WILLIS	1/26/2011	\$ 775.00
817609	MEYRAT, JAMES	1/26/2011	\$ 500.00
817610	MORALES, MARISSA	1/26/2011	\$ 100.00
817611	CLANTON, WILLIAM	1/26/2011	\$ 450.00
817612	BELCHER, KRISTEN L	1/26/2011	\$ 400.00
817613	JONES, DAYNA	1/26/2011	\$ 600.00
817614	KALE, ANEETA	1/26/2011	\$ 225.00
817615	BENAVIDES, MICHAEL H	1/26/2011	\$ 100.00
817616	CHAIRES, ALBERTO	1/26/2011	\$ 429.00
817618	DAVIS, SHEY	1/26/2011	\$ 150.00
817619	HARGROVE, CLAIRE	1/26/2011	\$ 100.00
817620	BELL, KENNETH	1/26/2011	\$ 200.00
817621	POWERS, BRIAN	1/26/2011	\$ 500.00
817622	SILVA, JENNIFER WARREN	1/26/2011	\$ 300.00
817623	PATE JR, ROBERT C	1/26/2011	\$ 465.00
817624	IZAGUIRRE, ABEL	1/26/2011	\$ 552.08

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817625	GEBBIA, ROBERT F	1/26/2011	\$ 604.14
817626	ALMAZAN, ANTONIO	1/26/2011	\$ 400.00
817627	HURD, ANDREW	1/26/2011	\$ 100.00
817628	LEFTON, LAUREN	1/26/2011	\$ 125.00
817629	LEGARRETA, VERONICA I	1/26/2011	\$ 300.00
817630	SANDVIG, ERIC	1/26/2011	\$ 150.00
817631	WINCOTT, TAMMY L	1/26/2011	\$ 250.00
817632	DUMPH, SUSAN	1/26/2011	\$ 100.00
817633	LOPEZ, BRANDEN	1/26/2011	\$ 739.58
817634	SIMPKINS, CHRISTOPHER	1/26/2011	\$ 100.00
817635	BRIONES, RICARDO	1/26/2011	\$ 75.00
817636	CORLEY, LINDA	1/26/2011	\$ 100.00
817637	SHAW III, WILLIAM H	1/26/2011	\$ 269.58
817638	BROOKS, WILLIAM	1/26/2011	\$ 550.00
817639	CONNOR, MEGAN	1/26/2011	\$ 412.50
817640	FISCHER, JUSTIN	1/26/2011	\$ 200.00
817641	GROSS, LOUIS	1/26/2011	\$ 527.98
817642	MARROQUIN, JOSE ROBERTO	1/26/2011	\$ 200.00
817643	GOLDWATER, BIANCA ZUNIGA	1/26/2011	\$ 225.00
817644	GARCIA, JAVIER	1/26/2011	\$ 100.00
817645	MARTINEZ, JOSE A	1/26/2011	\$ 400.00
817646	MORALES, MARVIN	1/26/2011	\$ 125.00
817647	CISNEROS, JOEL	1/26/2011	\$ 200.00
817648	HOWELL, CAITLIN	1/26/2011	\$ 100.00
817649	STOLHANDSKE II, CARL T	1/26/2011	\$ 100.00
817650	ROSS, JONATHAN KEITH	1/26/2011	\$ 250.00
817651	SHOEMAKER, JESSE RYAN	1/26/2011	\$ 100.00
817652	BASS, JUAN	1/26/2011	\$ 200.00
817653	FISCHER, JONATHAN DANE	1/26/2011	\$ 410.35
817654	LANEMAN, MARK	1/26/2011	\$ 100.00
817655	MCCLURE, ERNEST K	1/26/2011	\$ 150.00
817656	SULLIVAN, JEANETTE BURNEY	1/26/2011	\$ 134.25
817657	BOYD, STEPHANIE R	1/26/2011	\$ 2,081.25
817658	ESPARZA, STEPHANIE	1/26/2011	\$ 400.00
817659	JARMON, JAMISSA LYNNE	1/26/2011	\$ 75.00
817660	REDDALL, JEFFREY S.	1/26/2011	\$ 10.00
817661	SHEAROD, GARY D.	1/26/2011	\$ 25.50
817662	HOUBLER, ELONE C	1/26/2011	\$ 25.00
817663	ADKINS, APRIL	1/26/2011	\$ 100.00
817664	SEWELL, ROSE M	1/26/2011	\$ 203.00
817665	GUERRERO, ROSA AMALIA	1/26/2011	\$ 38.00
817666	HARRIS, LEA	1/26/2011	\$ 442.50
817667	GARCIA, JOHNNIE J	1/26/2011	\$ 158.42
817668	REAGAN, LORRAINE	1/26/2011	\$ 28.00
817669	WEBBER-PETERSON, CARMEN	1/26/2011	\$ 50.30
817670	GONZALES JR, PEDRO M	1/26/2011	\$ 29.50
817671	MORALES, MARICELA	1/26/2011	\$ 88.50
817672	GIBLIN, JOHN W.	1/26/2011	\$ 39.00
817673	MARTINEZ, BARBARA	1/26/2011	\$ 71.00
817674	HEMPHILL, TREY	1/26/2011	\$ 34.50
817675	FLORES JR., JESSE	1/26/2011	\$ 81.38
817676	RAMIREZ-REYES, MELISSA	1/26/2011	\$ 103.37
817677	RODRIGUEZ, ROBERT V.	1/26/2011	\$ 39.00
817678	ROBALIN, ROBBI L.	1/26/2011	\$ 58.50
817679	ZARAGOZA, EDMUNDO M	1/26/2011	\$ 426.00
817680	ARDILA, LARRY	1/26/2011	\$ 13.00
817681	SILVA, MARY HELEN	1/26/2011	\$ 393.36
817682	ORTIZ, BARBARA	1/26/2011	\$ 71.00
817683	NAGUS, MARK	1/26/2011	\$ 347.85

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817684	EURESTE, CELIA	1/26/2011	\$ 110.50
817685	CAYLOR, VICTORIA	1/26/2011	\$ 239.50
817686	SCHEETS, THERESA A	1/26/2011	\$ 66.50
817687	ZUNIGA, CARLOS	1/26/2011	\$ 75.00
817688	RAMOS, IRENE	1/26/2011	\$ 438.50
817689	ALTMAN, MARJORIE	1/26/2011	\$ 95.54
817690	YANSKY, DEBRA M	1/26/2011	\$ 20.00
817691	URESTE, RAUL	1/26/2011	\$ 129.00
817692	SCHLEPP, CORY	1/26/2011	\$ 236.00
817693	JOPLING, TANYA	1/26/2011	\$ 215.22
817694	ECHOLS, DARREN B	1/26/2011	\$ 219.50
817695	SMITH, ROBERT C	1/26/2011	\$ 78.50
817696	PRIETO, ANDRES	1/26/2011	\$ 184.00
817697	HOLGUIN, MARIO	1/26/2011	\$ 215.35
817698	DAVIS, ELIZABETH A	1/26/2011	\$ 71.00
817699	GARCIA, JUAN G	1/26/2011	\$ 110.74
817700	ORTIZ, GUADALUPE M	1/26/2011	\$ 332.85
817701	GARCES, JESSE J	1/26/2011	\$ 9.04
817702	SUL, RENE	1/26/2011	\$ 93.38
817703	VONSTULTZ, JEANNIE	1/26/2011	\$ 59.00
817704	ADAMS, REGINA LICATA	1/26/2011	\$ 80.00
817705	MARTINEZ, SUZANNE	1/26/2011	\$ 179.50
817706	NEUGEBAUER, ANTHONY	1/26/2011	\$ 525.41
817707	HARRISON, KRISTEN K	1/26/2011	\$ 53.00
817708	SPENCER, CHAD	1/26/2011	\$ 24.00
817709	GUEVARA, DENISE	1/26/2011	\$ 380.50
817710	SITZ-CASTILLO, ANITA	1/26/2011	\$ 597.00
817711	URIEGAS, MELISSA	1/26/2011	\$ 262.00
817712	HILL, JASON	1/26/2011	\$ 374.00
817713	DEAL, MARIA	1/26/2011	\$ 278.71
817714	QUINONES, MARISOL	1/26/2011	\$ 232.50
817715	GOTTHARDT, RANDOLPH	1/26/2011	\$ 30.50
817716	SIMONS, MARY ANN	1/26/2011	\$ 147.00
817717	CORTEZ, ARMANDO	1/26/2011	\$ 182.50
817718	SCHWARTZ, DORI	1/26/2011	\$ 99.80
817719	CRUZ, MELISSA	1/26/2011	\$ 95.50
817720	RODRIGUEZ, GEORGE	1/26/2011	\$ 50.00
817721	WIBLE, TAMARA	1/26/2011	\$ 41.28
817722	ALVAREZ, BEATRICE	1/26/2011	\$ 8.88
817723	GUTIERREZ, STEPHANIE	1/26/2011	\$ 110.50
817724	ESPARZA, CHANDA	1/26/2011	\$ 242.50
817725	MORALES, ADAM	1/26/2011	\$ 152.00
817726	DITTRICH, CHRISTINA	1/26/2011	\$ 57.00
817727	ADAMS, JOSEPH	1/26/2011	\$ 280.50
817728	MEDINA, JENNIFER	1/26/2011	\$ 133.90
817729	CORTES, DENISE	1/26/2011	\$ 317.50
817730	PERKINS, ERIC	1/26/2011	\$ 143.00
817731	LOZANO, RICHARD	1/26/2011	\$ 627.00
817732	CALDERON, LEONEL	1/26/2011	\$ 152.90
817733	KNITT, GEOFFREY	1/26/2011	\$ 197.00
817734	TERRAZAS, ROXANNE	1/26/2011	\$ 51.50
817735	MORRISON, ELIZABETH	1/26/2011	\$ 27.80
817736	BROZ, KYLA	1/26/2011	\$ 95.00
817737	HERNANDEZ, JOANNA	1/26/2011	\$ 33.70
817738	GILMAN, NEIL	1/26/2011	\$ 76.55
817739	LARSEN, GREG	1/26/2011	\$ 55.00
817740	NAVA, TIM	1/26/2011	\$ 401.50
817741	SALAS, ALVARO	1/26/2011	\$ 86.30
817742	AGUILA, ARACELI	1/26/2011	\$ 125.50

**BEXAR COUNTY**  
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817743	PECINA, ADRIANA	1/26/2011	\$ 136.50
817744	WESTWOOD ESTATES MHC	1/26/2011	\$ 31.00
817745	PERFORMANCE MATTERS	1/26/2011	\$ 60.00
817746	LAW OFFICE OF LARRY LADEN	1/26/2011	\$ 60.00
817747	BERTA PEREZ LINTON	1/26/2011	\$ 60.00
817748	MULBERRY APTS	1/26/2011	\$ 350.00
817749	BEXAR METROPOLITAN WATER DIST	1/26/2011	\$ 111.70
817750	COOPER EQUIPMENT CO	1/26/2011	\$ 2,576.88
817751	FAMILY VIOLENCE PREVENTION SVC	1/26/2011	\$ 6,689.94
817752	FOCUS DIRECT	1/26/2011	\$ 1,046.87
817753	RICOH AMERICAS CORP	1/26/2011	\$ 186.88
817754	CPS ENERGY	1/26/2011	\$ 84,709.22
817755	ADT SECURITY SYSTEMS	1/26/2011	\$ 525.14
817756	ACE PROPANE INC	1/26/2011	\$ 230.00
817757	ALPHA HOME INC	1/26/2011	\$ 5,295.00
817758	UNIFIRST	1/26/2011	\$ 2,764.60
817761	HULL DOORS OF SA INC	1/26/2011	\$ 872.00
817762	TIME WARNER CABLE-BUSINESS SVC	1/26/2011	\$ 45.70
817763	EL CENTRO DEL BARRIO INC	1/26/2011	\$ 17,884.11
817765	OFFICE COMMUNICATIONS SYSTEMS	1/26/2011	\$ 2,497.24
817766	OFFICE COMMUNICATIONS SYST	1/26/2011	\$ 1,112.45
817767	ATASCOSA RURAL WATER SUPL CORP	1/26/2011	\$ 200.00
817768	JOVEN	1/26/2011	\$ 3,883.39
817769	ALLEGRA PRINT & IMAGING	1/26/2011	\$ 167.85
817770	ASCLD/LAB INC	1/26/2011	\$ 3,844.00
817771	US WHOLESALE PRODUCTS	1/26/2011	\$ 335.00
817772	ELITE COUNSELING	1/26/2011	\$ 18,450.00
817773	CINTAS CORPORATION	1/26/2011	\$ 248.80
817775	CORRECTIONAL MGMT INST OF TX	1/26/2011	\$ 225.00
817776	AGILENT TECHNOLOGIES	1/26/2011	\$ 15,547.56
817777	CHRISTIAN SENIOR SERVICES	1/26/2011	\$ 4,012.80
817778	SIRIUS COMPUTER SOLUTIONS	1/26/2011	\$ 17,489.00
817779	JONES & COOK STATIONER	1/26/2011	\$ 1,889.12
817780	KRUEGER INTERNATIONAL INC	1/26/2011	\$ 11,477.40
817781	NARDIS INC	1/26/2011	\$ 728.00
817782	CANON FINANCIAL SERVICES INC	1/26/2011	\$ 2,981.52
817783	EAGLE CONST & ENVIRONMENTAL	1/26/2011	\$ 5,847.95
817784	ARCHITECTURA SA INC	1/26/2011	\$ 2,675.00
817785	ERGO GENESIS LLC	1/26/2011	\$ 1,894.33
817786	ACEVEDO, DIANA	1/26/2011	\$ 650.00
817787	ALAMO ARCHITECTS INC	1/26/2011	\$ 33,727.32
817788	IMMUNALYSIS	1/26/2011	\$ 963.00
817789	DOOLITTLE CSR, DEBRA A	1/26/2011	\$ 2,617.70
817790	OAKLAWN APARTMENTS	1/26/2011	\$ 52.98
817791	DURBIN, JOHN	1/26/2011	\$ 650.00
817792	KENTECH ENTERPRISE	1/26/2011	\$ 2,282.00
817793	L.D. TEBBEN COMPANY INC	1/26/2011	\$ 161,888.69
817794	SAPPHIRE TECHNOLOGIES	1/26/2011	\$ 28,350.00
817795	CUSTOMIZED ASSESSMENT	1/26/2011	\$ 2,250.00
817796	PATMON, STEVE J	1/26/2011	\$ 5,000.00
817797	IMAGE SOLUTIONS TEXAS	1/26/2011	\$ 12,430.00
817798	KIMBALL INTERNATIONAL	1/26/2011	\$ 90,823.43
817799	SOCIETY OF ST VINCENT DE PAUL	1/26/2011	\$ 2,943.08
817800	K FORCE INC.	1/26/2011	\$ 2,660.00
817801	LA PAZ COMM HEALTHCARE	1/26/2011	\$ 456.72
817802	ROSS MOLINA OLIVEROS PC	1/26/2011	\$ 95,465.09
817803	BEATY PALMER ARCHITECT	1/26/2011	\$ 4,901.33
817804	TL ABBOTT INVESTMENTS LLC DBA	1/26/2011	\$ 24.00
817805	VIA, INC. C/O JONES & COOK	1/26/2011	\$ 3,282.76

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817806	RESTON EXPRESS DISTRIBUTING	1/26/2011	\$ 462.00
			\$ 763,238.91

<b>EFT PAYMENTS FOR: 01/26/2011</b>
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01261100001	MARTINEZ, REBECA C	1/26/2011	\$ 667.00
01261100002	HUNT, JAMES KENDALL	1/26/2011	\$ 550.00
01261100003	TUDON, H MIGUEL	1/26/2011	\$ 250.00
01261100004	MERCADO, LISA S DOSSMANN	1/26/2011	\$ 625.00
01261100005	MORENO, DENNIS L	1/26/2011	\$ 100.00
01261100006	PATTERSON, JULIE BRAY	1/26/2011	\$ 355.00
01261100007	DAVIDSON, WILLIAM F	1/26/2011	\$ 275.00
01261100008	AGUILERA, JUAN P.	1/26/2011	\$ 175.00
01261100009	BINEHAM, WILLIAM DOUGLAS	1/26/2011	\$ 250.00
01261100010	BLOMSTER, JEANNE L.	1/26/2011	\$ 1,050.00
01261100011	BOHAC, JOSEPH K	1/26/2011	\$ 500.00
01261100012	BOYD, FRANKIE GENEVA	1/26/2011	\$ 450.00
01261100013	BOCQUIN, KAREN	1/26/2011	\$ 75.00
01261100014	BUSTAMANTE, REBECCA	1/26/2011	\$ 2,323.91
01261100015	CALLAHAN, VINCENT D	1/26/2011	\$ 768.75
01261100016	DELANO JR., WILLIAM G.	1/26/2011	\$ 591.00
01261100017	GOMEZ, VICTOR R.	1/26/2011	\$ 325.00
01261100018	HARDY, BRENT R	1/26/2011	\$ 1,886.25
01261100019	HARKIEWICZ, STEVEN N	1/26/2011	\$ 400.00
01261100020	JUSTICE, SALLY	1/26/2011	\$ 800.00
01261100021	KESSLER, WILLIAM	1/26/2011	\$ 145.82
01261100022	LEVENSTEIN, BRENDA LOUISE	1/26/2011	\$ 100.00
01261100023	MONTOYA JR., ISIDRO	1/26/2011	\$ 200.00
01261100024	MOTON, GERALD C	1/26/2011	\$ 250.00
01261100025	NERI III, JUAN	1/26/2011	\$ 200.00
01261100026	NOBLE, SUE	1/26/2011	\$ 125.00
01261100027	RICHARDSON, JOEL G	1/26/2011	\$ 125.00
01261100028	SETTLE, ELIZABETH A.	1/26/2011	\$ 500.00
01261100029	FALKIEWICZ, CHRISTINA L	1/26/2011	\$ 105.00
01261100030	EARLY, GLORIA YATES	1/26/2011	\$ 300.00
01261100031	BLAKE, ANGELA LUTHI	1/26/2011	\$ 200.00
01261100032	DEL FIERRO, GLADYS	1/26/2011	\$ 175.00
01261100033	FRAUSTO, JOHNNY	1/26/2011	\$ 175.00
01261100034	HILLE, THOMAS	1/26/2011	\$ 475.00
01261100035	ADAMS, EDWARD H	1/26/2011	\$ 375.00
01261100036	ALDAPE, JAIME	1/26/2011	\$ 500.00
01261100037	GARZA, BRIGITTE	1/26/2011	\$ 1,990.39
01261100038	HUDSON, CINDY S	1/26/2011	\$ 914.57
01261100039	MEZA, VELIA J	1/26/2011	\$ 175.00
01261100040	PENA, JENNIFER	1/26/2011	\$ 125.00
01261100041	CRAIG, PAMELA	1/26/2011	\$ 800.00
01261100042	DE LA PAZ, BRENT	1/26/2011	\$ 500.00
01261100043	DOMBART, GEORGE	1/26/2011	\$ 250.00
01261100044	UZOMBA, GRACE	1/26/2011	\$ 387.50
01261100045	BASELUOS, MICHAEL	1/26/2011	\$ 165.00
01261100046	ELAM, MELISSA ARAIZA	1/26/2011	\$ 625.00
01261100047	HAMNER, BRIAN A	1/26/2011	\$ 75.00
01261100048	HERNANDEZ, JUAN CARLOS	1/26/2011	\$ 100.00
01261100049	MCNEEL, NICOLE M	1/26/2011	\$ 515.00
01261100050	KELL, ORLANDO	1/26/2011	\$ 341.65
01261100051	SMITH, STEPHEN	1/26/2011	\$ 800.00
01261100052	GARZA JR, HECTOR R	1/26/2011	\$ 600.00
01261100053	PEREZ, PHILIP A	1/26/2011	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/08/2011**  
**DISBURSEMENTS FOR 01/26/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
01261100054	BOWLES, DAVID A	1/26/2011	\$ 750.00
01261100055	LOCK, JEB D	1/26/2011	\$ 850.00
01261100056	LOZANO, LORA	1/26/2011	\$ 382.28
01261100057	D'ANDREA, MICHAEL	1/26/2011	\$ 1,541.66
01261100058	AMBROSINO JR, ROBERTO	1/26/2011	\$ 1,350.00
01261100059	MOORE, ALIA JISHI	1/26/2011	\$ 175.00
01261100060	SIMS, SONJA D	1/26/2011	\$ 1,940.00
01261100061	MOORE, MICHAEL S	1/26/2011	\$ 45.83
01261100062	MARTINEZ, JANELLE	1/26/2011	\$ 325.00
01261100063	JACKSON, ISAIAH R	1/26/2011	\$ 200.00
01261100064	SHELTON JR, WALDEN E	1/26/2011	\$ 1,525.00
01261100065	GARCIA, JOHN JOSEPH	1/26/2011	\$ 150.00
01261100066	KENDALL, LOWELL S	1/26/2011	\$ 450.00
01261100067	CLAMPITT PAPER CO	1/26/2011	\$ 1,614.34
01261100068	E E HOOD & SONS INC	1/26/2011	\$ 753,788.97
01261100069	JOHNSON CONTROLS INC	1/26/2011	\$ 3,770.00
01261100070	CPS ENERGY	1/26/2011	\$ 271,743.91
01261100071	THOMSON-WEST	1/26/2011	\$ 135.00
01261100072	GRAYBAR ELECTRIC CO INC	1/26/2011	\$ 2,506.85
01261100073	SA EXPRESS NEWS	1/26/2011	\$ 1,390.54
01261100074	OFFICE DEPOT	1/26/2011	\$ 3,028.42
01261100075	WASTE MANAGEMENT	1/26/2011	\$ 9,326.82
01261100076	HOSPITAL KLEAN OF TEXAS INC	1/26/2011	\$ 94,326.78
01261100077	JOURNEYMAN CONSTRUCTION INC	1/26/2011	\$ 188,385.00
01261100078	MURRAY & ASSOCIATES INC	1/26/2011	\$ 33,763.56
			<b>\$ 1,398,696.80</b>

**MANUAL CHECKS ISSUED ON: 01/21/2011**

MW10209	NETWORK FOR YOUNG ARTISTS INC	1/21/2011	\$ 1,000.00
MW10210	DELBERT NEESE	1/21/2011	\$ 1,111.54
			<b>\$ 2,111.54</b>

**WIRE PAYMENTS FOR: 01/26/2011**

WIRE	HUMANA INSURANCE	\$ 1,500,480.39
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 2,657.85
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 12,971.25
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 39,012.30
WIRE	TRI STAR	\$ 7,627.80
WIRE	4TH COURT OF APPEALS	\$ 14,249.88
		<b>\$ 1,576,999.47</b>

**GRAND TOTAL** \$ 3,741,046.72