

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/22/2011
DISBURSEMENTS FOR 02/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/09/2011			
818772	GADDIS, HOWARD	2/9/2011	\$ 200.00
818773	REED, REBECCA L	2/9/2011	\$ 500.00
818774	SKINNER, SUSAN	2/9/2011	\$ 250.00
818775	GARCIA, DAVID A	2/9/2011	\$ 150.00
818776	NISBET, JENNIFER	2/9/2011	\$ 250.00
818777	MULLINER, JEFF	2/9/2011	\$ 315.00
818778	GAONA, ROBERT	2/9/2011	\$ 400.00
818779	MAYNARD III, WILLIAM J	2/9/2011	\$ 100.00
818780	HABY, MARK P	2/9/2011	\$ 500.00
818781	WHORTON, ANNA L	2/9/2011	\$ 400.00
818782	WIEDERMANN, LIBBY LYNN	2/9/2011	\$ 100.00
818783	FLORES, RUBEN G	2/9/2011	\$ 400.00
818784	SIMPSON, SCOTT	2/9/2011	\$ 1,412.50
818785	WINTER, JOHN M	2/9/2011	\$ 250.00
818786	HOYLE, LEONARD MICHAEL	2/9/2011	\$ 500.00
818787	WRIGHT, GENIE	2/9/2011	\$ 2,412.50
818788	BASILE, KARL ANTHONY	2/9/2011	\$ 175.00
818789	BAUGH, GEORGE W.	2/9/2011	\$ 75.00
818790	DEVEAU, PATRICIA B.	2/9/2011	\$ 740.00
818791	DYCHES JR, MARION S	2/9/2011	\$ 1,550.00
818793	EAKLE, JOANNE	2/9/2011	\$ 730.00
818794	JIMENEZ III, TONY	2/9/2011	\$ 500.00
818795	KRAMER, SUZANNE	2/9/2011	\$ 225.00
818796	LEOPOLD, THOMAS C	2/9/2011	\$ 175.00
818797	PARKER, MARGARET	2/9/2011	\$ 805.00
818798	MCKAY, MARK JOHN	2/9/2011	\$ 125.00
818799	MILLER, ANTHONY A.	2/9/2011	\$ 600.00
818800	NICHOLAS, STEPHEN A	2/9/2011	\$ 1,000.00
818801	OLTERS DORF, JAMES	2/9/2011	\$ 300.00
818802	RAMOS, MICHAEL ANTHONY	2/9/2011	\$ 1,150.00
818803	RODRIGUEZ JR, RAMON S	2/9/2011	\$ 1,070.00
818804	ROSS, RON D.	2/9/2011	\$ 500.00
818805	RUBIOLA JR., CHARLES	2/9/2011	\$ 900.00
818806	SEBASTIAN, LELAND A.	2/9/2011	\$ 600.00
818807	SHAUGHNESSY, ED F.	2/9/2011	\$ 600.00
818808	SOWELL, SCOTT A	2/9/2011	\$ 1,695.00
818810	TABET, CHARLES K.	2/9/2011	\$ 1,742.00
818811	VALADEZ, HILDA Q	2/9/2011	\$ 400.00
818812	VALDES, VICTOR M.	2/9/2011	\$ 800.00
818813	VAN NESS, JESSE	2/9/2011	\$ 900.00
818814	VASQUEZ, RUDY	2/9/2011	\$ 450.00
818815	WOLF, WARREN ALAN	2/9/2011	\$ 3,940.00
818816	YOUNG, WAYNE	2/9/2011	\$ 100.00
818817	WHITT, IRENE	2/9/2011	\$ 500.00
818818	FOSTER, STEPHEN	2/9/2011	\$ 125.00
818819	PREECE, ANDREW GEORGE	2/9/2011	\$ 300.00
818820	HERNANDEZ, FLAVIO	2/9/2011	\$ 200.00
818821	DARLING, MARK	2/9/2011	\$ 300.00
818822	FINCH, MATTHEW L	2/9/2011	\$ 50.00
818823	PEARSALL, ALANA	2/9/2011	\$ 830.00
818825	BYINGTON, RICARDO A	2/9/2011	\$ 275.00
818826	CASTILLO, INA	2/9/2011	\$ 550.00
818827	MORITZ, JAY	2/9/2011	\$ 250.00
818828	SOYARS, JODI S	2/9/2011	\$ 1,255.00
818829	CAMPBELL, R DOUGLAS	2/9/2011	\$ 1,150.00
818830	BRASWELL, MARK E.	2/9/2011	\$ 530.00

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818832	WOOD, WAYNE TED	2/9/2011	\$ 400.00
818833	CURA JR, OMAR	2/9/2011	\$ 150.00
818834	VASQUEZ, PAUL	2/9/2011	\$ 400.00
818835	WHITE, MICHAEL	2/9/2011	\$ 500.00
818836	LOPEZ, SYLVIA MARIE	2/9/2011	\$ 280.25
818837	GARZA, CECILIA	2/9/2011	\$ 100.00
818838	GOLD, CHARLES	2/9/2011	\$ 1,000.00
818839	WILLIS, KEVIN	2/9/2011	\$ 1,062.50
818840	LEOS, OSCAR	2/9/2011	\$ 500.00
818841	KARAM, DAMON P	2/9/2011	\$ 345.82
818842	STEPHENS, KATHRYN A	2/9/2011	\$ 727.00
818843	MEYRAT, JAMES	2/9/2011	\$ 1,275.00
818844	MORALES, MARISSA	2/9/2011	\$ 300.00
818845	PEREZ, PHILIP A	2/9/2011	\$ 300.00
818846	CHAIRES, ALBERTO	2/9/2011	\$ 1,035.00
818847	VILLARREAL, GARY A	2/9/2011	\$ 300.00
818848	RICHARDSON, LIONEL	2/9/2011	\$ 1,050.00
818849	POWERS, BRIAN	2/9/2011	\$ 500.00
818850	SILVA, JENNIFER WARREN	2/9/2011	\$ 1,100.00
818851	IZAGUIRRE, ABEL	2/9/2011	\$ 750.00
818852	HARDY, MILAGROS L	2/9/2011	\$ 500.00
818853	VALDES, EDUARDO	2/9/2011	\$ 672.91
818854	VOLK, DAVID	2/9/2011	\$ 500.00
818855	JOYNER, JASON	2/9/2011	\$ 343.74
818856	LOPEZ, BRANDEN	2/9/2011	\$ 100.00
818857	BALDERAS, MARISA	2/9/2011	\$ 330.00
818858	MOHR, BLAKELY	2/9/2011	\$ 387.47
818859	FISCHER, JUSTIN	2/9/2011	\$ 512.30
818860	WHITE, MARSHALL D	2/9/2011	\$ 100.00
818861	GARCIA, JAVIER	2/9/2011	\$ 224.00
818862	LEVINE, DAVID A	2/9/2011	\$ 350.00
818863	MARTINEZ, JOSE A	2/9/2011	\$ 800.00
818864	ARRIAGA, DENNIS	2/9/2011	\$ 720.00
818865	MORALES, MARVIN	2/9/2011	\$ 100.00
818866	HOWELL, CAITLIN	2/9/2011	\$ 100.00
818867	STOLHANDSKE II, CARL T	2/9/2011	\$ 518.75
818868	REEVES, JAMES M	2/9/2011	\$ 500.00
818869	HUDSON, BRANDON	2/9/2011	\$ 850.00
818870	SHELTON JR, WALDEN E	2/9/2011	\$ 400.00
818871	WARNER, JAMES	2/9/2011	\$ 200.00
818872	BOYD, STEPHANIE R	2/9/2011	\$ 700.00
818873	DAVILA, DAVID	2/9/2011	\$ 55.00
818874	SMITH, DAVID	2/9/2011	\$ 723.00
818875	MARTINEZ, ISIDRO	2/9/2011	\$ 173.50
818876	RUBIO, ROMAN G	2/9/2011	\$ 278.40
818877	VASQUEZ, ALVARO	2/9/2011	\$ 1,193.40
818878	VELASQUEZ, STEPHANIE L	2/9/2011	\$ 15.50
818879	DE LA GARZA FENCE AND SUPPLY	2/9/2011	\$ 845.00
818880	TRAVIS COUNTY CLERK	2/9/2011	\$ 395.00
818881	KERR COUNTY CLERK	2/9/2011	\$ 754.00
818882	KERR COUNTY CLERK	2/9/2011	\$ 754.00
818883	TX DEPT OF FAMILY & PR	2/9/2011	\$ 199,607.38
818884	GRAINGER INDUSTRIAL SUPPLY	2/9/2011	\$ 3,432.16
818885	TDCAA	2/9/2011	\$ 74.00
818886	UNIVERSITY OF TEXAS AT AUSTIN	2/9/2011	\$ 1,921.01
818887	ZEP MANUFACTURING CO	2/9/2011	\$ 951.59
818888	COBB TIME EQUIPMENT	2/9/2011	\$ 204.00
818889	BI INC	2/9/2011	\$ 4,371.00
818890	AT&T	2/9/2011	\$ 1,022.83

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818891	UNIVERSITY HEALTH SYSTEM	2/9/2011	\$ 42,190.56
818892	UTHSCSA	2/9/2011	\$ 9,014.14
818893	SMITH PHD, JOHN H	2/9/2011	\$ 975.00
818894	ACE BOLT & SCREW CO	2/9/2011	\$ 1,542.57
818895	HB'S	2/9/2011	\$ 147.70
818896	AMERCARE PRODUCTS INC	2/9/2011	\$ 10,879.50
818897	JEOL USA INC	2/9/2011	\$ 25,104.40
818898	CTWP	2/9/2011	\$ 108.49
818899	TRECO SERVICES INC	2/9/2011	\$ 880.38
818900	OSBURN MATERIALS INC	2/9/2011	\$ 396.48
818901	TEXAS LEGISLATIVE SERVICE	2/9/2011	\$ 500.00
818902	OFFICE COMMUNICATIONS	2/9/2011	\$ 427.18
818903	AMEC EARTH & ENVIRONMENTAL INC	2/9/2011	\$ 46,676.04
818904	JUVENILE LAW SECTION	2/9/2011	\$ 250.00
818905	SAN ANTONIO AIDS FOUNDATION	2/9/2011	\$ 7,976.90
818906	BILINGUAL COMMUNICATION CONSUL	2/9/2011	\$ 3,385.00
818907	MILLENNIUM BUSINESS FORMS	2/9/2011	\$ 90.00
818908	M LEE SMITH PUBLISHERS LLC	2/9/2011	\$ 247.00
818909	PROJECT MEND INC	2/9/2011	\$ 10,036.68
818910	PROJECT QUEST INC	2/9/2011	\$ 14,612.55
818911	SIRIUS COMPUTER SOLUTIONS	2/9/2011	\$ 20,000.00
818912	D & R REFRIGERATION HTG & AC	2/9/2011	\$ 1,995.00
818913	SKOP MD, BRIAN P	2/9/2011	\$ 1,625.00
818914	CRAWFORD, MONICA	2/9/2011	\$ 1,092.00
818915	ALAMO STAMP AND ENGRAVING	2/9/2011	\$ 667.45
818916	WORLDWIDE LANGUAGES & COMM LLC	2/9/2011	\$ 650.00
818917	SWIFT SOLUTIONS	2/9/2011	\$ 825.00
818918	PARKER, CHARLES	2/9/2011	\$ 1,939.52
818919	MITCHEL, JEFFREY S	2/9/2011	\$ 500.00
818920	UNITED MEDICAL CENTERS	2/9/2011	\$ 37,970.04
818922	VICTORIA CITY- CO HEALTH DEPT	2/9/2011	\$ 26,340.85
818923	PC MALL GOV. INC.	2/9/2011	\$ 3,164.10
818924	SOUTHWEST WINNERS FOUNDATION	2/9/2011	\$ 239.32
818925	PBS & J	2/9/2011	\$ 118,088.79
818926	SECURITY GENERAL INTERNATIONAL	2/9/2011	\$ 585.00
818927	SAN ANTONIO CAN HIGH SCHOOL	2/9/2011	\$ 250.00
818928	COMTREX COMMUNICATIONS INC	2/9/2011	\$ 470.36
818929	ANDERSON, DAVID	2/9/2011	\$ 400.00
818930	RICHARDSON, CHARLES	2/9/2011	\$ 140.53
818931	LYREN, CHERYL	2/9/2011	\$ 38.50
818932	THE HON COMPANY	2/9/2011	\$ 24,669.11
818933	PAKOR INC	2/9/2011	\$ 775.00
818934	WEB EX COMMUNICATIONS	2/9/2011	\$ 300.00
818935	WATER RESOURCES COMPANY	2/9/2011	\$ 645.00
818936	AT&T MOBILITY NATIONAL	2/9/2011	\$ 19.99
818937	YOUNG WOMEN'S CHRISTIAN ASSOC	2/9/2011	\$ 2,028.65
818938	GRANDE COMMUNICATIONS	2/9/2011	\$ 350.00
818939	DATA TRANSFER SOLUTION LLC	2/9/2011	\$ 20,063.40
818940	GEORGE I SANCHEZ CHRTR SCHOOL	2/9/2011	\$ 250.00
818941	TRI-TECH FORENSICS INC	2/9/2011	\$ 325.50
818942	POSITIVE SOLUTIONS CHARTER	2/9/2011	\$ 23.74
818943	NORTH ATLANTIC EXTRADITION	2/9/2011	\$ 714.84
818944	NORTHEAST SA COMM OUTRCH FOR	2/9/2011	\$ 1,449.54
818945	THE EATS FOUNDATION	2/9/2011	\$ 987.03
818946	SNELL, MELISSA D	2/9/2011	\$ 621.03
818947	POTTER, JERRY	2/9/2011	\$ 184.00
818948	CLAIMS ASSISTANCE	2/9/2011	\$ 586.44
818949	ACADEMY COMPUTER SERVICES INC	2/9/2011	\$ 1,494.00
818950	LIFT SAFETY	2/9/2011	\$ 658.00

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818951	GUNNER 380 INC DBA WAREAGLE	2/9/2011	\$ 800.00
818952	TL ABBOTT INVESTMENTS LLC DBA	2/9/2011	\$ 641.40
818954	MARTIN TECHNICAL	2/9/2011	\$ 13,000.00
818955	AAA ROOTER PLUMBING	2/9/2011	\$ 1,897.00
818956	DENNIS, MICHAEL	2/9/2011	\$ 5,667.77
			\$ 744,630.98

EFT PAYMENTS FOR: 02/09/2011

02091100001	PERKINS, AMY EUBANKS	2/9/2011	\$ 1,121.00
02091100002	HUNT, JAMES KENDALL	2/9/2011	\$ 800.00
02091100003	TUDON, H MIGUEL	2/9/2011	\$ 600.00
02091100004	BARNETT, BYRON E.	2/9/2011	\$ 150.00
02091100005	BOWLES, MICHAEL D.	2/9/2011	\$ 1,021.00
02091100006	HARDY, BRENT R	2/9/2011	\$ 300.00
02091100007	HARKIEWICZ, STEVEN N	2/9/2011	\$ 500.00
02091100008	JENNINGS, JEAN	2/9/2011	\$ 100.00
02091100009	PARKER, RANDALL A	2/9/2011	\$ 1,352.50
02091100010	WOOD III, BERTRAM O.	2/9/2011	\$ 300.00
02091100011	YOUNG, JOHN P.	2/9/2011	\$ 100.00
02091100012	ZIMMERMAN, MARVIN	2/9/2011	\$ 2,017.50
02091100013	PEPLINSKI, JAMES	2/9/2011	\$ 1,877.00
02091100014	DEL FIERRO, GLADYS	2/9/2011	\$ 75.00
02091100015	FRAUSTO, JOHNNY	2/9/2011	\$ 100.00
02091100016	HILLE, THOMAS	2/9/2011	\$ 850.00
02091100017	PAXTON, DALILA	2/9/2011	\$ 400.00
02091100018	MEZA, VELIA J	2/9/2011	\$ 750.00
02091100019	RODRIGUEZ, MANUEL	2/9/2011	\$ 5,505.67
02091100020	VASQUEZ, PAUL	2/9/2011	\$ 775.00
02091100021	ZAMORA, LAUREN	2/9/2011	\$ 125.00
02091100022	ELAM, MELISSA ARAIZA	2/9/2011	\$ 855.00
02091100023	ROMERO, ANGELA	2/9/2011	\$ 1,030.00
02091100024	DELEON, CRISTINA T	2/9/2011	\$ 1,060.00
02091100025	AMBROSINO JR, ROBERTO	2/9/2011	\$ 575.00
02091100026	MOORE, MICHAEL S	2/9/2011	\$ 210.93
02091100027	JACKSON, ISAIAH R	2/9/2011	\$ 125.00
02091100028	SHELTON JR, WALDEN E	2/9/2011	\$ 400.00
02091100029	GRANDE TRUCK CENTER INC	2/9/2011	\$ 11,420.74
02091100030	JOHNSON CONTROLS INC	2/9/2011	\$ 621.73
02091100031	LA PRENSA	2/9/2011	\$ 102.00
02091100032	CENTER FOR HEALTH CARE SVCS	2/9/2011	\$ 49,264.00
02091100033	OFFICE DEPOT	2/9/2011	\$ 6,973.62
02091100034	WASTE MANAGEMENT	2/9/2011	\$ 987.24
02091100035	CDW GOVERNMENT INC	2/9/2011	\$ 355.79
02091100036	AFFORDABLE CUSTODIAL SUPPLIES	2/9/2011	\$ 9,739.32
02091100037	GLOBAL 360 BGS INC	2/9/2011	\$ 11,652.34
			\$ 114,192.38

WIRE PAYMENTS FOR: 02/09/2011

WIRE	TRI STAR	\$ 64,301.61
WIRE	HUMANA INSURANCE	\$ 475,858.12
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 55,690.15
		\$ 595,849.88

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		GRAND TOTAL	<u>\$ 1,454,673.24</u>