

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/22/2011  
DISBURSEMENTS FOR 02/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/18/2011</b>			
819744	BERTSCH, CAROL	2/18/2011	\$ 350.00
819745	GADDIS, HOWARD	2/18/2011	\$ 150.00
819746	SKINNER, SUSAN	2/18/2011	\$ 500.00
819747	GARCIA, DAVID A	2/18/2011	\$ 500.00
819748	PRICE, STEVEN	2/18/2011	\$ 100.00
819749	SANDOVAL, FRANK D	2/18/2011	\$ 50.00
819750	LOXSOM, ANDREW J	2/18/2011	\$ 140.00
819751	KELLEY, JEFF D	2/18/2011	\$ 100.00
819752	CAVAZOS, JAIME	2/18/2011	\$ 400.00
819753	VARGAS, ROBERTO S.	2/18/2011	\$ 175.00
819754	GAONA, ROBERT	2/18/2011	\$ 705.54
819755	GUERRERO, MONICA ELAIN	2/18/2011	\$ 950.00
819756	BUNK, J CHARLES	2/18/2011	\$ 850.00
819757	DICKSON JR, FRANK L	2/18/2011	\$ 475.00
819758	GARCIA JR, RICHARD L	2/18/2011	\$ 2,870.13
819760	BEAL, PHYLLIS J	2/18/2011	\$ 133.33
819761	CORBY, KAREN L	2/18/2011	\$ 1,300.00
819762	DIACHIN, DEAN A	2/18/2011	\$ 1,850.00
819763	EMMONS, DEREK W	2/18/2011	\$ 906.25
819764	WRIGHT, GENIE	2/18/2011	\$ 3,655.00
819765	ACEVEDO, JOSEPH	2/18/2011	\$ 125.00
819766	ADAMS, RAY HARRIS	2/18/2011	\$ 1,165.00
819767	AGUILERA, JOSEPH MICK	2/18/2011	\$ 300.00
819768	BAUGH, GEORGE W.	2/18/2011	\$ 419.26
819769	BRANDON, JAY	2/18/2011	\$ 5,322.50
819770	BRAUBACH, ROBERT	2/18/2011	\$ 500.00
819771	BRITO, MARIA T.	2/18/2011	\$ 75.00
819772	MORRISON, CARLA B	2/18/2011	\$ 2,647.14
819775	CAMARA JR, EDWARD	2/18/2011	\$ 3,475.00
819776	COLLINS, MICHAEL J.	2/18/2011	\$ 225.00
819777	CORONADO, GIL TODD	2/18/2011	\$ 200.00
819778	COX, CORNELIUS N.	2/18/2011	\$ 200.00
819779	DEL PRADO, MARIO	2/18/2011	\$ 180.00
819780	DELANO JR., WILLIAM G.	2/18/2011	\$ 100.00
819781	DELAVAN, MARY KAY	2/18/2011	\$ 735.89
819782	DILLEY, DAVID E.	2/18/2011	\$ 825.00
819783	EAKLE, JOANNE	2/18/2011	\$ 625.00
819784	FERGUSON, MARK M	2/18/2011	\$ 150.00
819785	BENAVIDES, ALMA	2/18/2011	\$ 2,062.50
819786	GRAUL JR, ROBERT	2/18/2011	\$ 1,571.21
819789	DEL PRADO, CHRISTINE M	2/18/2011	\$ 500.00
819790	HAJEK III, ANTON PAUL	2/18/2011	\$ 201.39
819791	HICKS, JUNIUS F	2/18/2011	\$ 900.00
819792	HITCHINGS, BARRY	2/18/2011	\$ 225.00
819793	GAY, ARLENE	2/18/2011	\$ 1,980.17
819796	KEILER, WILLIAM G	2/18/2011	\$ 100.00
819797	KIMBROUGH, BRIAN C.	2/18/2011	\$ 300.00
819798	KRAMER, SUZANNE	2/18/2011	\$ 3,547.91
819799	LAUGHLIN, JUDITH A.	2/18/2011	\$ 150.00
819800	LEVIS, EARL	2/18/2011	\$ 350.00
819801	LLANAS, MAUREEN K	2/18/2011	\$ 100.00
819802	PARKER, MARGARET	2/18/2011	\$ 100.00
819803	VALICEK, MYRA MICHELLE	2/18/2011	\$ 200.00
819804	LUNA, LETICIA ANN	2/18/2011	\$ 150.00
819805	MARTINEZ, RAYMOND	2/18/2011	\$ 2,000.00
819806	CHRISTIAN, MLISS	2/18/2011	\$ 375.00

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819807	MCCRAY, H TODD	2/18/2011	\$ 400.00
819808	MCKAY, MARK JOHN	2/18/2011	\$ 3,958.50
819809	MONTGOMERY, PATRICK BA	2/18/2011	\$ 575.00
819810	MORGAN, M. FAYE	2/18/2011	\$ 150.00
819811	OLTERSDORF, JAMES	2/18/2011	\$ 725.00
819812	POLLOCK, JULIE B.	2/18/2011	\$ 550.00
819813	REECE JR., WILLIAM T.	2/18/2011	\$ 850.00
819814	RODRIGUEZ JR, RAMON S	2/18/2011	\$ 750.00
819815	RILEY, BETSY	2/18/2011	\$ 100.00
819816	SHAFFER, GEORGE E	2/18/2011	\$ 850.00
819817	SHAUGHNESSY, ED F.	2/18/2011	\$ 4,557.00
819818	SOWELL, SCOTT A	2/18/2011	\$ 620.00
819819	SULLIVAN, SCOTT	2/18/2011	\$ 400.00
819820	TABET, CHARLES K.	2/18/2011	\$ 400.00
819821	TARVER, WALLACE P.	2/18/2011	\$ 725.00
819822	TEVENI, MARCELINA	2/18/2011	\$ 250.00
819823	URETSKY, GERALD A	2/18/2011	\$ 175.00
819824	VALDES, VICTOR M.	2/18/2011	\$ 100.00
819825	VALICEK, MICHAEL D.	2/18/2011	\$ 100.00
819826	WOLF, WARREN ALAN	2/18/2011	\$ 400.00
819827	YOUNG, WAYNE	2/18/2011	\$ 3,757.71
819830	HUFF, YOLANDA T	2/18/2011	\$ 500.00
819831	MERCADO, ALEJANDRO	2/18/2011	\$ 410.67
819832	RAMIREZ, CELESTE	2/18/2011	\$ 1,075.00
819833	LAFUENTE-GAONA, CYNTHI	2/18/2011	\$ 412.38
819834	MCKINNEY, BARRETT	2/18/2011	\$ 150.00
819835	GULLER, SCOTT	2/18/2011	\$ 625.00
819836	FOSTER, STEPHEN	2/18/2011	\$ 3,975.00
819837	TOCCI, JAMES V	2/18/2011	\$ 1,650.00
819838	ESPINOSA, CLAUDINE VIL	2/18/2011	\$ 229.17
819839	PERALES, RAUL	2/18/2011	\$ 1,315.00
819840	CHRISTIAN, DAVID D	2/18/2011	\$ 100.00
819841	DOW, KRISTIN FIACCO	2/18/2011	\$ 375.33
819842	PEARSALL, ALANA	2/18/2011	\$ 959.06
819844	BYINGTON, RICARDO A	2/18/2011	\$ 200.00
819845	CHURCH, RYAN	2/18/2011	\$ 1,705.93
819846	CASTILLO, INA	2/18/2011	\$ 225.00
819847	DEWALT, ERIC A.	2/18/2011	\$ 200.00
819848	PAXTON, DALILA	2/18/2011	\$ 125.00
819849	CAMPBELL, R DOUGLAS	2/18/2011	\$ 980.83
819850	CASIAS, SANDRA	2/18/2011	\$ 304.99
819851	BRASWELL, MARK E.	2/18/2011	\$ 906.13
819853	MARTINEZ, HECTOR Q	2/18/2011	\$ 325.00
819854	CASTANON, ORLANDO	2/18/2011	\$ 483.33
819855	WOODARD, DAVID ANDRE	2/18/2011	\$ 325.00
819856	GONZALEZ, ROSA MARIA	2/18/2011	\$ 225.00
819857	MARTINEZ, LOUIS D	2/18/2011	\$ 12,518.75
819858	ROSS, TRACY E	2/18/2011	\$ 866.78
819859	ZIMMERMAN, RONALD D	2/18/2011	\$ 1,231.25
819860	ACEVEDO, ROCHELLE	2/18/2011	\$ 2,100.00
819861	CORTEZ, GENARO	2/18/2011	\$ 125.00
819862	WILKE, STEPHANIE H	2/18/2011	\$ 285.00
819863	OWEN, AMY	2/18/2011	\$ 150.00
819864	BAUMAN, BROOKE ALLISON	2/18/2011	\$ 1,229.16
819865	BUSTAMANTE, JOHN M	2/18/2011	\$ 100.00
819866	GARCIA-VALDEZ, LUCINDA	2/18/2011	\$ 100.00
819867	GARZA, CECILIA	2/18/2011	\$ 286.74
819868	PRICE, KACI J	2/18/2011	\$ 350.00
819869	WILLIS, KEVIN	2/18/2011	\$ 500.00

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819870	MARQUEZ, STEVEN G	2/18/2011	\$ 45.83
819871	MILES, JANICE	2/18/2011	\$ 353.40
819872	KARAM, DAMON P	2/18/2011	\$ 75.00
819873	KRIEBEL, JACQUELINE	2/18/2011	\$ 400.00
819874	STEPHENS, KATHRYN A	2/18/2011	\$ 654.00
819875	COOK, JUSTIN	2/18/2011	\$ 333.31
819876	ELDER, KATHY C	2/18/2011	\$ 3,895.08
819877	MEYRAT, JAMES	2/18/2011	\$ 558.32
819878	WILLERSON, JIM	2/18/2011	\$ 500.00
819879	BRADNEY, SCOTT	2/18/2011	\$ 298.35
819880	CLANTON, WILLIAM	2/18/2011	\$ 350.00
819881	BELCHER, KRISTEN L	2/18/2011	\$ 700.00
819882	DAVIS, SHEY	2/18/2011	\$ 383.31
819883	RICHARDSON, LIONEL	2/18/2011	\$ 465.00
819884	BELL, KENNETH	2/18/2011	\$ 100.00
819885	POWERS, BRIAN	2/18/2011	\$ 75.00
819886	PATE JR, ROBERT C	2/18/2011	\$ 182.00
819887	D'ANDREA, MICHAEL	2/18/2011	\$ 125.00
819888	IZAGUIRRE, ABEL	2/18/2011	\$ 945.83
819889	REYES, ROSARIO	2/18/2011	\$ 1,305.00
819890	ECHAVARRIA, JOSEPH	2/18/2011	\$ 100.00
819891	MCELROY, FRANK	2/18/2011	\$ 687.50
819892	VALDES, EDUARDO	2/18/2011	\$ 318.75
819893	JOYNER, JASON	2/18/2011	\$ 100.00
819894	DUMPH, SUSAN	2/18/2011	\$ 1,212.65
819895	LOPEZ, BRANDEN	2/18/2011	\$ 350.00
819896	JIMENEZ, ROBERT	2/18/2011	\$ 237.50
819897	BALDERAS, MARISA	2/18/2011	\$ 3,050.00
819898	SALAZAR, MARIA	2/18/2011	\$ 615.00
819899	ETHERIDGE, JOHN BLAKE	2/18/2011	\$ 700.00
819900	COLTON, ANTHONY	2/18/2011	\$ 375.00
819901	BROOKS, WILLIAM	2/18/2011	\$ 225.00
819902	CONNOR, MEGAN	2/18/2011	\$ 1,401.95
819903	DUNCAN, YVONNE	2/18/2011	\$ 252.06
819904	MORALES, MARVIN	2/18/2011	\$ 100.00
819905	BARES, NATHAN	2/18/2011	\$ 75.00
819906	CISNEROS, JOEL	2/18/2011	\$ 658.50
819907	DE VEGA, GABRIEL	2/18/2011	\$ 66.66
819908	GOSEN, MATTHEW	2/18/2011	\$ 610.71
819909	TRAN, WILLIAM	2/18/2011	\$ 100.00
819910	BASS, JUAN	2/18/2011	\$ 100.00
819911	BOMBARA, NICOLE	2/18/2011	\$ 75.00
819912	FISCHER, JONATHAN DANE	2/18/2011	\$ 100.00
819913	SULLIVAN, JEANETTE BUR	2/18/2011	\$ 262.59
819914	ESPARZA, STEPHANIE	2/18/2011	\$ 1,000.00
819915	JARMON, JAMISSA LYNNE	2/18/2011	\$ 250.00
819916	HUNTZINGER, CARRIE L	2/18/2011	\$ 166.87
819917	GUERRA, LINDA FLORES	2/18/2011	\$ 0.25
819918	JACKSON SPENCER, JUDGE	2/18/2011	\$ 24.00
819919	ARISPE, MARIA RITA	2/18/2011	\$ 360.50
819920	GUERRERO, ANTHONY J	2/18/2011	\$ 128.70
819921	ALVA, ANDREW	2/18/2011	\$ 223.38
819922	HESTER, CHERYL	2/18/2011	\$ 120.00
819923	VILLARREAL, ERNESTO	2/18/2011	\$ 360.50
819924	JONES, SHANNON	2/18/2011	\$ 360.50
819925	LAMPRIGHT, SCOTT	2/18/2011	\$ 24.00
819926	DIMAIO, SAMANTHA	2/18/2011	\$ 195.00
819927	RIVAS, CHRISTOBAL	2/18/2011	\$ 22.00
819928	AMARO, LINDA	2/18/2011	\$ 2.32

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819929	CRUTCHFIELD, DAN E	2/18/2011	\$ 30.00
819930	VALENCIA, LAURA	2/18/2011	\$ 5.27
819931	GUEVARA, THOMAS	2/18/2011	\$ 106.86
819932	MORAN, YVETTE	2/18/2011	\$ 35.33
819933	MCMANUS, KEVIN	2/18/2011	\$ 206.08
819934	RAMIREZ, RACHEL	2/18/2011	\$ 119.20
819935	RODRIGUEZ, SERGEANT RU	2/18/2011	\$ 792.00
819936	FLORES, MOSES	2/18/2011	\$ 193.00
819937	BEXAR COUNTY CLERK	2/18/2011	\$ 3,045.00
819938	BOB BARKER CO	2/18/2011	\$ 93.40
819939	VIA METROPOLITAN TRANS	2/18/2011	\$ 79,453.87
819940	TX DEPT OF PUBLIC SAFE	2/18/2011	\$ 35.00
819941	SAN ANTONIO RIVER AUTH	2/18/2011	\$ 89,463.85
819942	BAIN MEDINA BAIN INC	2/18/2011	\$ 1,675.25
819943	SETON HOME	2/18/2011	\$ 4,285.75
819944	GRAINGER INDUSTRIAL SU	2/18/2011	\$ 1,591.30
819945	TDCAA	2/18/2011	\$ 275.00
819946	SAN ANTONIO WATER SYST	2/18/2011	\$ 1,640.52
819947	SAN ANTONIO WATER SYST	2/18/2011	\$ 1,448.42
819948	SAN ANTONIO WATER SYST	2/18/2011	\$ 765.00
819949	HOME DEPOT	2/18/2011	\$ 97.04
819950	CIVIL DESIGN SERVICES	2/18/2011	\$ 4,400.00
819951	TX COMMISSION ON ENVIR	2/18/2011	\$ 4,475.35
819952	TX COMM ON ENVIRONMENT	2/18/2011	\$ 50.40
819953	ELLIS, JOAN	2/18/2011	\$ 100.00
819954	AT&T	2/18/2011	\$ 64,257.13
819955	AT&T	2/18/2011	\$ 2,219.35
819956	AT&T	2/18/2011	\$ 1,850.00
819957	CDCAT CONFERENCE 2008	2/18/2011	\$ 15.00
819958	CDCAT-REGION IV	2/18/2011	\$ 15.00
819959	RAININ INSTRUMENT CO I	2/18/2011	\$ 1,080.00
819960	GRAYBAR ELECTRIC CO IN	2/18/2011	\$ 538.32
819961	DELL MARKETING LP	2/18/2011	\$ 6,944.00
819962	UNIVERSITY HEALTH SYST	2/18/2011	\$ 54,502.09
819964	HAYS COUNTY JUVENILE C	2/18/2011	\$ 11,811.00
819965	SA INDEPENDENT SCHOOL	2/18/2011	\$ 2,039.25
819966	SUMMIT ELECTRIC SUPPLY	2/18/2011	\$ 98.40
819967	TX DEPARTMENT OF PUBLIC	2/18/2011	\$ 16.00
819968	RISO INC	2/18/2011	\$ 142.12
819969	CARRIER CORP	2/18/2011	\$ 1,312.00
819970	UNIVERSITY HEALTH SYST	2/18/2011	\$ 1,488.00
819971	PEGASUS SCHOOLS INC	2/18/2011	\$ 23,917.25
819972	DETENTION HEALTH CARE	2/18/2011	\$ 2,800.00
819973	DETENTION HEALTH CARE	2/18/2011	\$ 4,800.00
819974	SOUTHWEST KEY PROGRAM	2/18/2011	\$ 95,106.00
819975	TX JUVENILE PROBATION	2/18/2011	\$ 36,541.00
819976	CTWP	2/18/2011	\$ 235.10
819977	AIR STREAM HEATING & A	2/18/2011	\$ 233.75
819978	BAPTIST CHILD AND FAMI	2/18/2011	\$ 44,588.00
819979	PROMEGA CORP	2/18/2011	\$ 767.60
819980	FEDEX	2/18/2011	\$ 9.62
819981	ALAMO AREA COUNCIL OF	2/18/2011	\$ 40,947.23
819982	CPS ENERGY	2/18/2011	\$ 14,486.98
819983	CPS ENERGY	2/18/2011	\$ 1,833.16
819985	CPS ENERGY	2/18/2011	\$ 12,431.05
819986	US POSTMASTER	2/18/2011	\$ 360.00
819987	SIRCHIE FINGER PRINT L	2/18/2011	\$ 287.00
819988	ROY MAAS' YOUTH ALTERN	2/18/2011	\$ 4,285.75
819989	NATIONAL SHERIFF'S ASS	2/18/2011	\$ 500.00

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819990	GULF COAST TRADES CENT	2/18/2011	\$ 4,327.65
819991	DAILEY-WELLS COMMUNICA	2/18/2011	\$ 15,496.00
819992	BEXAR COUNTY SHERIFF'S	2/18/2011	\$ 1,078.00
819993	ST MARY'S LAW JOURNAL	2/18/2011	\$ 100.00
819994	BEXAR COUNTY TAX ASSES	2/18/2011	\$ 10,208.01
819995	HNTB CORP	2/18/2011	\$ 56,834.58
819996	CARTER & BURGESS INC	2/18/2011	\$ 14,018.27
819997	ALAMO AREA RAPE CRISIS	2/18/2011	\$ 4,097.64
819998	MOVE SOLUTIONS LTD	2/18/2011	\$ 1,797.09
819999	EDWARDS, G N	2/18/2011	\$ 232.50
820000	CORNELL CORRECTIONS OF	2/18/2011	\$ 17,758.85
820001	RELMCO INC	2/18/2011	\$ 158,515.10
820002	TRCA	2/18/2011	\$ 6,860.50
820003	ALAMO CITY MEDICAL GRO	2/18/2011	\$ 720.00
820004	DOMINO'S PIZZA INC	2/18/2011	\$ 124.48
820005	MONCIVAIS, LETITIA	2/18/2011	\$ 315.00
820006	LEXIS-NEXIS	2/18/2011	\$ 516.00
820007	MILLENNIUM BUSINESS FO	2/18/2011	\$ 467.37
820008	MENDEZ, YVETTE	2/18/2011	\$ 165.51
820009	COMMUNITIES IN SCHOOLS	2/18/2011	\$ 16,743.00
820010	CANYON LAKES RES TRMNT	2/18/2011	\$ 7,528.35
820011	POZNECKI-CAMARILLO & A	2/18/2011	\$ 10,708.28
820012	CRI ELECTRIC INC	2/18/2011	\$ 1,981.95
820013	JONES & COOK STATIONER	2/18/2011	\$ 2,214.86
820014	COOK'S DIRECT, INC.	2/18/2011	\$ 75.31
820015	PRAXAIR DISTRIBUTION INC	2/18/2011	\$ 1,443.16
820016	VERIZON SOUTHWEST	2/18/2011	\$ 80.94
820017	OCE FINANCIAL SERVICES	2/18/2011	\$ 198.61
820018	ALAMO STAMP AND ENGRAV	2/18/2011	\$ 94.00
820019	CHIANG PATEL & YERBY	2/18/2011	\$ 22,292.67
820020	PARKER, CHARLES	2/18/2011	\$ 1,402.50
820021	KYOCERA MITA AMERICA I	2/18/2011	\$ 2,623.37
820022	MITCHEL, JEFFREY S	2/18/2011	\$ 260.00
820023	BEAVER, PAULA	2/18/2011	\$ 2,680.74
820024	4M YOUTH SERVICES INC	2/18/2011	\$ 26,269.14
820025	THE CENTER FOR ANGER	2/18/2011	\$ 439.00
820026	CAPP/USA	2/18/2011	\$ 2,548.96
820027	EVERYDAY LIFE	2/18/2011	\$ 12,857.25
820028	INTERNATIONAL CODE COU	2/18/2011	\$ 1,097.25
820029	CHICAGO TITLE INSURANC	2/18/2011	\$ 44,945.00
820030	MISSION CITY CONTAINER	2/18/2011	\$ 360.00
820031	TEXAS PARKS AND WILDLI	2/18/2011	\$ 5,890.78
820032	PIPE CREEK ANIMAL CLIN	2/18/2011	\$ 999.42
820033	THE CHANGE COMPANIES	2/18/2011	\$ 677.25
820034	TREATMENT ASSOC OF VIC	2/18/2011	\$ 5,785.00
820035	PROLOGIS	2/18/2011	\$ 6,362.40
820036	ALMAGUER, SYLVIA	2/18/2011	\$ 160.60
820037	RICHARDSON, CHARLES	2/18/2011	\$ 1,925.00
820038	ZARATE, DAVID	2/18/2011	\$ 721.68
820039	LYREN, CHERYL	2/18/2011	\$ 87.40
820040	ETC INSTITUTE	2/18/2011	\$ 6,697.18
820041	DOOLITTLE CSR, DEBRA A	2/18/2011	\$ 2,213.65
820042	THE HD SUPPLY INC	2/18/2011	\$ 134.04
820043	ANDERSON, DAVID	2/18/2011	\$ 500.00
820044	OFFICE COMMUNICATIONS	2/18/2011	\$ 40.11
820045	HILL ELECTRIC	2/18/2011	\$ 274.86
820046	AT&T MOBILITY NATIONAL	2/18/2011	\$ 99.99
820047	AT&T MOBILITY NATIONAL	2/18/2011	\$ 5,133.05
820048	AT&T MOBILITY NATIONAL	2/18/2011	\$ 2,912.16

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820049	AT&T MOBILITY NATIONAL	2/18/2011	\$ 2,555.34
820050	COMPLETE BOOK & MEDIA	2/18/2011	\$ 423.00
820051	CINTAS DOCUMENT MANAGE	2/18/2011	\$ 180.00
820052	TEDSI INFRASTRUCTURE GROUP INC	2/18/2011	\$ 39,690.99
820053	FRANKS & ASSOCIATES	2/18/2011	\$ 8,175.00
820054	BELL COUNTY JUVENILE PROBATION	2/18/2011	\$ 6,460.00
820055	STATE & LOCAL GOVERNMENT	2/18/2011	\$ 50.00
820056	GRANDE COMMUNICATIONS	2/18/2011	\$ 31.45
820057	2011 NATIONAL GANG SYMPOSIUM	2/18/2011	\$ 250.00
820058	IMAGE SOLUTIONS TEXAS	2/18/2011	\$ 13,537.43
820059	TRI-STATE EMPLOYMENT S	2/18/2011	\$ 292.95
820060	PATE ENGINEERS INC	2/18/2011	\$ 89,834.46
820061	INTERNATIONAL FOUNDATI	2/18/2011	\$ 75.00
820062	SOUTH TEXAS ELEVATOR L	2/18/2011	\$ 46,340.00
820065	IES COMMERCIAL ELECTRI	2/18/2011	\$ 135.00
820066	S BROOKS GARNER COMMER	2/18/2011	\$ 5,000.00
820067	CALIENTE HARLEY-DAVIDS	2/18/2011	\$ 671.71
820068	NORTH ATLANTIC EXTRADI	2/18/2011	\$ 11,909.40
820070	TMS-TOTAL MAINTENANCE	2/18/2011	\$ 1,402.58
820071	CORRECTIONS SOFTWARE S	2/18/2011	\$ 17,383.00
820072	HOLIDAY CHEVROLET AND	2/18/2011	\$ 61,491.02
820073	INTERNATIONAL BUILDING	2/18/2011	\$ 2,160.00
820074	SHORT, CYNTHIA L	2/18/2011	\$ 3,678.61
820075	MISSION TITLE LP	2/18/2011	\$ 34,759.91
820076	MISSION TITLE LP	2/18/2011	\$ 4,606.71
820077	MASTER CONTROL SERVICE	2/18/2011	\$ 1,850.00
820078	GARCIA CLINICAL LABORA	2/18/2011	\$ 2,620.00
820079	ROLLING RIDGE HOLDINGS	2/18/2011	\$ 923.12
820080	AECOM TECHNICAL SERVIC	2/18/2011	\$ 218,487.23
820081	POTTER, JERRY	2/18/2011	\$ 1,475.00
820082	TORRES, HERMINIA	2/18/2011	\$ 206.89
820083	NOVIKOFF FURNITURE LIM	2/18/2011	\$ 4,896.41
820084	TL ABBOTT INVESTMENTS	2/18/2011	\$ 220.60
820085	PROPERTY TAX EDUCATION	2/18/2011	\$ 600.00
820086	VICTORIA COUNTY-PAMA	2/18/2011	\$ 8,680.00
820087	BUSINESS SERVICES	2/18/2011	\$ 1,679.98
820088	STONE MOUNTAIN LTD	2/18/2011	\$ 3,010.00
820089	SESSIONS COLLEGE FOR	2/18/2011	\$ 500.00
820090	NATIONAL ASSOCIATION OF HOUSIN	2/18/2011	\$ 1,200.00
			<b>\$ 1,850,392.54</b>

**EFT PAYMENTS FOR: 02/18/2011**

02181100001	CONNOLLY, THERESA M.	2/18/2011	\$ 1,368.75
02181100002	PERKINS, AMY EUBANKS	2/18/2011	\$ 728.83
02181100003	TUDON, H MIGUEL	2/18/2011	\$ 200.00
02181100004	PARKER, DEBRA L	2/18/2011	\$ 250.00
02181100005	MCLANE, DAVID	2/18/2011	\$ 1,330.00
02181100006	SCOTT, MARGARET	2/18/2011	\$ 2,732.85
02181100007	ORTIZ JR, ALFREDO	2/18/2011	\$ 500.00
02181100008	DAVIDSON, WILLIAM F	2/18/2011	\$ 300.00
02181100009	HANSON, KRISTIN	2/18/2011	\$ 350.00
02181100010	BOHAC, JOSEPH K	2/18/2011	\$ 100.00
02181100011	BOYD, FRANKIE GENEVA	2/18/2011	\$ 1,477.92
02181100012	BRADSHAW, AUDRA R	2/18/2011	\$ 75.00
02181100013	BUSTAMANTE, REBECCA	2/18/2011	\$ 722.85
02181100014	CARDENAS JR, ADAM	2/18/2011	\$ 450.00
02181100015	DELEON, RAYMOND	2/18/2011	\$ 2,255.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/22/2011  
DISBURSEMENTS FOR 02/18/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
02181100016	ENGELKE, STEVEN KEITH	2/18/2011	\$ 133.00
02181100017	GREENE, REED	2/18/2011	\$ 1,233.25
02181100018	HARDY, BRENT R	2/18/2011	\$ 1,623.75
02181100019	HILL, DALE L.	2/18/2011	\$ 775.00
02181100020	JENNINGS, JEAN	2/18/2011	\$ 587.90
02181100021	JUSTICE, SALLY	2/18/2011	\$ 1,881.70
02181100022	MCNEIL, LAIRD H	2/18/2011	\$ 350.00
02181100023	MONTOYA JR., ISIDRO	2/18/2011	\$ 250.00
02181100024	RAMOS, FERNANDO	2/18/2011	\$ 500.00
02181100025	SETTLE, ELIZABETH A.	2/18/2011	\$ 1,367.68
02181100026	SMITH, ANTHONY M	2/18/2011	\$ 1,615.00
02181100027	THORN, SHARON C	2/18/2011	\$ 637.46
02181100028	TREVINO, MARIO A	2/18/2011	\$ 125.00
02181100029	WOOD III, BERTRAM O.	2/18/2011	\$ 550.00
02181100030	VELA, DANIEL	2/18/2011	\$ 400.00
02181100031	FALKIEWICZ, CHRISTINA L	2/18/2011	\$ 1,903.04
02181100032	BRANCH, CRISTA MARICHALAR	2/18/2011	\$ 2,512.88
02181100033	PEPLINSKI, JAMES	2/18/2011	\$ 530.00
02181100034	EARLY, GLORIA YATES	2/18/2011	\$ 50.00
02181100035	BLAKE, ANGELA LUTHI	2/18/2011	\$ 6,625.00
02181100036	HILLE, THOMAS	2/18/2011	\$ 475.00
02181100037	PAXTON, DALILA	2/18/2011	\$ 229.17
02181100038	ADAMS, EDWARD H	2/18/2011	\$ 829.16
02181100039	HUDSON, CINDY S	2/18/2011	\$ 195.00
02181100040	DE LA PAZ, BRENT	2/18/2011	\$ 125.00
02181100041	DOMBART, GEORGE	2/18/2011	\$ 100.00
02181100042	KEANE-DAWES, SEAN	2/18/2011	\$ 125.00
02181100043	HOPPAS, STEPHANIE PARKER	2/18/2011	\$ 145.00
02181100044	BASELUOS, MICHAEL	2/18/2011	\$ 125.00
02181100045	ELAM, MELISSA ARAIZA	2/18/2011	\$ 300.00
02181100046	ROMERO, ANGELA	2/18/2011	\$ 675.00
02181100047	HAMNER, BRIAN A	2/18/2011	\$ 1,333.58
02181100048	HERNANDEZ, JUAN CARLOS	2/18/2011	\$ 350.00
02181100049	HOELSCHER, JOSEPH	2/18/2011	\$ 780.00
02181100050	SMITH, BEVERLY	2/18/2011	\$ 405.00
02181100051	SMITH, BRIAN DAVID	2/18/2011	\$ 2,200.50
02181100052	KELL, ORLANDO	2/18/2011	\$ 75.00
02181100053	SMITH, STEPHEN	2/18/2011	\$ 150.00
02181100054	CAVAZOS, CHRISTOPHER D	2/18/2011	\$ 400.00
02181100055	HORTICK, CHRISTINE	2/18/2011	\$ 255.00
02181100056	LOCK, JEB D	2/18/2011	\$ 1,084.38
02181100057	D'ANDREA, MICHAEL	2/18/2011	\$ 300.00
02181100058	SMITH, ANN MARIE	2/18/2011	\$ 2,377.84
02181100059	MOORE, ALIA JISHI	2/18/2011	\$ 175.00
02181100060	MOHR, BLAKELY	2/18/2011	\$ 218.75
02181100061	MOORE, MICHAEL S	2/18/2011	\$ 1,022.98
02181100062	WEBB, JENNIFER	2/18/2011	\$ 200.00
02181100063	DUNCAN, YVONNE	2/18/2011	\$ 328.25
02181100064	DELACRUZ, RENEE CASTILLO	2/18/2011	\$ 50.00
02181100065	ARRIAGA, MONICA G	2/18/2011	\$ 210.41
02181100066	MARTINEZ, JANELLE	2/18/2011	\$ 100.00
02181100067	JACKSON, ISAIAH R	2/18/2011	\$ 150.00
02181100068	CHRISTENSEN, CARL L	2/18/2011	\$ 100.00
02181100069	MACK, A D	2/18/2011	\$ 916.21
02181100070	BURNS BUSINESS FORMS & SYSTEMS	2/18/2011	\$ 1,172.60
02181100071	SA EXPRESS NEWS	2/18/2011	\$ 349.00
02181100072	OFFICE DEPOT	2/18/2011	\$ 13,449.68
02181100073	DC DISTRIBUTING	2/18/2011	\$ 504.72
02181100074	BARTLETT COCKE INC	2/18/2011	\$ 854,453.99

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/22/2011**  
**DISBURSEMENTS FOR 02/18/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
02181100075	WASTE MANAGEMENT	2/18/2011	\$ 415.68
02181100076	DAVIDSON & TROILO	2/18/2011	\$ 1,160.00
02181100077	ARAMARK CORRECTIONAL SVCS INC	2/18/2011	\$ 34,445.92
02181100078	AFFORDABLE CUSTODIAL SUPPLIES	2/18/2011	\$ 961.01
02181100079	EVER CHANGE YOUTH & FAMILY SVC	2/18/2011	\$ 950.00
02181100080	4M YOUTH SERVICES INC	2/18/2011	\$ 7,084.00
02181100081	RENEWED STRENGTH INC	2/18/2011	\$ 4,140.00
02181100082	SATELLITE TRACKING OF	2/18/2011	\$ 49,614.50
			<u>\$ 1,021,699.19</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 2,872,091.73</u></u>