

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/11
DISBURSEMENTS FOR 03/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/02/2011			
820608	REED, REBECCA L	3/2/2011	\$ 2,000.00
820609	SPARR, JENNIFER H.	3/2/2011	\$ 283.31
820610	GARCIA, DAVID A	3/2/2011	\$ 1,787.50
820611	FRIEDMAN, IVAN M	3/2/2011	\$ 504.16
820612	HERNANDEZ, JOSEPH ANTH	3/2/2011	\$ 500.00
820613	LOXSOM, ANDREW J	3/2/2011	\$ 525.00
820614	GUERRA, R. JAVIER	3/2/2011	\$ 100.00
820615	RABAGO, ANTHONY	3/2/2011	\$ 175.00
820616	VARGAS, ROBERTO S.	3/2/2011	\$ 100.00
820617	MAURER II, ROBERT M	3/2/2011	\$ 1,500.00
820618	GAONA, ROBERT	3/2/2011	\$ 741.00
820619	GUERRERO, MONICA ELAIN	3/2/2011	\$ 275.00
820620	LONGAKER, KENTON DEEM	3/2/2011	\$ 800.00
820621	KARL, ERIC	3/2/2011	\$ 400.00
820622	HUGHES, BARBARA L.	3/2/2011	\$ 300.00
820623	FRANCO, ROY	3/2/2011	\$ 850.00
820624	RITENOUR JR, JOHN J	3/2/2011	\$ 500.00
820625	WIEDERMANN, LIBBY LYNN	3/2/2011	\$ 300.00
820626	FLORES, RUBEN G	3/2/2011	\$ 400.00
820627	GARCIA JR, RICHARD L	3/2/2011	\$ 1,408.33
820628	HERNANDEZ, OSCAR	3/2/2011	\$ 100.00
820629	PEDRAZA JR, ANTONIO	3/2/2011	\$ 800.00
820630	CORBY, KAREN L	3/2/2011	\$ 150.00
820631	HALL, ART A	3/2/2011	\$ 100.00
820632	WINTER, JOHN M	3/2/2011	\$ 91.67
820633	HOYLE, LEONARD MICHAEL	3/2/2011	\$ 1,050.00
820634	WRIGHT, GENIE	3/2/2011	\$ 10,887.50
820635	ACEVEDO, SAUL R.	3/2/2011	\$ 125.00
820636	AGUILERA, JOSEPH MICK	3/2/2011	\$ 945.83
820637	BAUGH, GEORGE W.	3/2/2011	\$ 200.00
820638	BRADLEY, MARILYN	3/2/2011	\$ 314.58
820639	BRITO, MARIA T.	3/2/2011	\$ 341.65
820640	BURKE, DEBORAH S.	3/2/2011	\$ 100.00
820641	CADENA, IRENE VELA	3/2/2011	\$ 730.25
820642	CALDAROLA, GAYLE	3/2/2011	\$ 348.30
820643	COX, CORNELIUS N.	3/2/2011	\$ 300.00
820644	DELAVAN, MARY KAY	3/2/2011	\$ 650.74
820645	FUENTES-VALDEZ, MARY E	3/2/2011	\$ 151.02
820646	GARZA, ABELARDO	3/2/2011	\$ 675.00
820647	GOLDEN, LEE M.	3/2/2011	\$ 190.00
820648	GRANADOS, MICHAEL DAVI	3/2/2011	\$ 937.95
820649	GUTIERREZ, GEORGE	3/2/2011	\$ 400.00
820650	HAJEK III, ANTON PAUL	3/2/2011	\$ 1,010.00
820651	HAMPTON, WAYNE	3/2/2011	\$ 300.00
820652	HERNANDEZ III, MIGUEL	3/2/2011	\$ 675.00
820653	HITCHINGS, BARRY	3/2/2011	\$ 275.00
820654	JOHNSON, KERBY	3/2/2011	\$ 100.00
820655	GAY, ARLENE	3/2/2011	\$ 1,163.50
820656	LEOPOLD, THOMAS C	3/2/2011	\$ 200.00
820657	LEVIS, EARL	3/2/2011	\$ 1,625.00
820658	LOPEZ, CARLOS	3/2/2011	\$ 100.00
820659	MAURER, VIRGINIA E	3/2/2011	\$ 125.00
820660	CHRISTIAN, MLISS	3/2/2011	\$ 100.00
820661	MCKAY, MARK JOHN	3/2/2011	\$ 439.58
820662	MERRILL, MARSHA LYNN	3/2/2011	\$ 550.00
820663	MILLER, ANTHONY A.	3/2/2011	\$ 850.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820664	MONTGOMERY, PATRICK BA	3/2/2011	\$ 50.00
820665	MULLIGAN, ANNE L.	3/2/2011	\$ 4,166.67
820666	OLTERS DORF, JAMES	3/2/2011	\$ 250.00
820667	PIKER JR, EDWARD P	3/2/2011	\$ 3,697.92
820668	POLLOCK, JULIE B.	3/2/2011	\$ 150.00
820669	RAMOS, MICHAEL ANTHONY	3/2/2011	\$ 800.00
820670	RODRIGUEZ, FRED	3/2/2011	\$ 885.00
820671	RUBIOLA JR., CHARLES	3/2/2011	\$ 625.00
820672	SEBASTIAN, LELAND A.	3/2/2011	\$ 500.00
820673	SEGURA, ROGER	3/2/2011	\$ 600.00
820674	SHAEFFER, TYLDEN	3/2/2011	\$ 4,412.50
820675	SHAFFER, GEORGE E	3/2/2011	\$ 225.00
820676	SHAUGHNESSY, ED F.	3/2/2011	\$ 600.00
820677	SMITH, ANTHONY M	3/2/2011	\$ 150.00
820678	SOWELL, SCOTT A	3/2/2011	\$ 323.47
820679	TABET, CHARLES K.	3/2/2011	\$ 250.00
820680	TARVER, WALLACE P.	3/2/2011	\$ 2,000.00
820682	VALADEZ, HILDA Q	3/2/2011	\$ 100.00
820683	VALDES, VICTOR M.	3/2/2011	\$ 325.00
820684	VALICEK, MICHAEL D.	3/2/2011	\$ 675.00
820685	VAN NESS, JESSE	3/2/2011	\$ 4,698.82
820689	VASQUEZ, RUDY	3/2/2011	\$ 1,100.00
820690	WALKER, TIMOTHY D	3/2/2011	\$ 400.00
820691	WOLF, WARREN ALAN	3/2/2011	\$ 775.00
820692	YOUNG, WAYNE	3/2/2011	\$ 1,809.59
820693	ZEPEDA, RODOLFO	3/2/2011	\$ 850.00
820694	HUFF, YOLANDA T	3/2/2011	\$ 225.00
820695	PAYNE, GLENN	3/2/2011	\$ 991.67
820696	KOBS, ADAM LAKE	3/2/2011	\$ 900.00
820697	RAMIREZ, CELESTE	3/2/2011	\$ 100.00
820698	SALINAS, LAURA L	3/2/2011	\$ 1,000.00
820699	HILL, G SCOTT	3/2/2011	\$ 1,050.00
820700	PREECE, ANDREW GEORGE	3/2/2011	\$ 400.00
820701	TOCCI, JAMES V	3/2/2011	\$ 200.00
820702	FLORES, ALBERT	3/2/2011	\$ 400.00
820703	HERNANDEZ, FLAVIO	3/2/2011	\$ 150.00
820704	PERALES, RAUL	3/2/2011	\$ 200.00
820705	FINCH, MATTHEW L	3/2/2011	\$ 225.00
820706	PEARSALL, ALANA	3/2/2011	\$ 315.00
820707	PORTER, ROBERT	3/2/2011	\$ 1,525.00
820708	TORRES, MINERVA	3/2/2011	\$ 1,705.50
820709	HILLE, THOMAS	3/2/2011	\$ 1,025.00
820710	MANRIQUEZ, AUDREY E	3/2/2011	\$ 75.00
820711	MORITZ, JAY	3/2/2011	\$ 2,150.00
820712	KIRKWOOD, MARKES E	3/2/2011	\$ 100.00
820713	WOOD, WAYNE TED	3/2/2011	\$ 862.50
820714	BROWN, STEPHANIE R	3/2/2011	\$ 175.00
820715	WOODARD, DAVID ANDRE	3/2/2011	\$ 200.00
820716	WHITE, MICHAEL	3/2/2011	\$ 1,464.32
820717	GONZALEZ, ROSA MARIA	3/2/2011	\$ 120.00
820718	ROSS, TRACY E	3/2/2011	\$ 611.41
820719	GREENAN, SHANNON	3/2/2011	\$ 100.00
820720	BAUMAN, BROOKE ALLISON	3/2/2011	\$ 325.00
820721	GARCIA-VALDEZ, LUCINDA	3/2/2011	\$ 100.00
820722	GARZA, CECILIA	3/2/2011	\$ 475.00
820723	GOLD, CHARLES	3/2/2011	\$ 125.00
820724	WILLIS, KEVIN	3/2/2011	\$ 400.00
820725	JAY, PATRICIA	3/2/2011	\$ 225.00
820726	JANSSE, ADRIAAN T	3/2/2011	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820727	MILES, JANICE	3/2/2011	\$ 175.00
820728	KARAM, DAMON P	3/2/2011	\$ 125.00
820729	MARTINEZ, SCOTT P	3/2/2011	\$ 450.00
820730	KRIEBEL, JACQUELINE	3/2/2011	\$ 25.00
820731	ZAPATA, RAYMON	3/2/2011	\$ 900.00
820732	BUSH, KIMBERLY	3/2/2011	\$ 320.25
820733	MEYRAT, JAMES	3/2/2011	\$ 2,025.00
820734	MORALES, MARISSA	3/2/2011	\$ 225.00
820735	WILLERSON, JIM	3/2/2011	\$ 530.00
820736	BRADNEY, SCOTT	3/2/2011	\$ 1,180.94
820738	JONES, DAYNA	3/2/2011	\$ 225.00
820739	KALE, ANEETA	3/2/2011	\$ 100.00
820740	HARGROVE, CLAIRE	3/2/2011	\$ 100.00
820741	HERNANDEZ, JESSE	3/2/2011	\$ 600.00
820742	SILVA, JENNIFER WARREN	3/2/2011	\$ 100.00
820743	IZAGUIRRE, ABEL	3/2/2011	\$ 456.25
820744	SOULSBY, KATE	3/2/2011	\$ 648.01
820745	GEBBIA, ROBERT F	3/2/2011	\$ 375.00
820746	ALMAZAN, ANTONIO	3/2/2011	\$ 307.00
820747	FUNARI, RONALD T	3/2/2011	\$ 100.00
820748	HURD, ANDREW DOUGLAS	3/2/2011	\$ 1,025.00
820749	LEFTON, LAUREN	3/2/2011	\$ 100.00
820750	MCELROY, FRANK	3/2/2011	\$ 100.00
820751	VALDES, EDUARDO	3/2/2011	\$ 725.00
820752	VOLK, DAVID	3/2/2011	\$ 1,183.33
820753	JOYNER, JASON	3/2/2011	\$ 557.25
820754	CABANAS, ALFONSO	3/2/2011	\$ 100.00
820755	GARZA, ANITA PEREZ	3/2/2011	\$ 100.00
820756	LOPEZ, BRANDEN	3/2/2011	\$ 1,891.66
820757	JIMENEZ, ROBERT	3/2/2011	\$ 1,200.00
820758	BALDERAS, MARISA	3/2/2011	\$ 200.00
820759	SALAZAR, MARIA	3/2/2011	\$ 100.00
820760	SIMPKINS, CHRISTOPHER	3/2/2011	\$ 91.67
820761	JOYNER, JONATHAN KUIPE	3/2/2011	\$ 137.50
820762	PRICE, ASHLEY D	3/2/2011	\$ 524.98
820763	SHAW III, WILLIAM H	3/2/2011	\$ 150.00
820764	COLTON, ANTHONY	3/2/2011	\$ 225.00
820765	BROOKS, WILLIAM ATWOOD	3/2/2011	\$ 100.00
820766	GROSS, LOUIS	3/2/2011	\$ 556.23
820767	MARROQUIN, JOSE ROBERT	3/2/2011	\$ 125.00
820768	WHITE, MARSHALL D	3/2/2011	\$ 497.39
820769	GOLDWATER, BIANCA ZUNI	3/2/2011	\$ 100.00
820770	GARCIA, JAVIER	3/2/2011	\$ 200.00
820771	DELACRUZ, RENEE CASTIL	3/2/2011	\$ 400.00
820772	WRIGHT, CRYSTAL MONIQU	3/2/2011	\$ 100.00
820773	LEVINE, DAVID A	3/2/2011	\$ 233.33
820774	MORALES, MARVIN	3/2/2011	\$ 75.00
820775	BARES, NATHAN	3/2/2011	\$ 200.00
820776	HOWELL, CAITLIN	3/2/2011	\$ 300.00
820777	STOLHANDSKE II, CARL T	3/2/2011	\$ 325.00
820778	JACKSON, ISIAH R	3/2/2011	\$ 200.00
820779	EDELMAN, ANDREW H	3/2/2011	\$ 800.00
820780	LINICK, JEFFREY	3/2/2011	\$ 400.00
820781	SHOEMAKER, JESSE RYAN	3/2/2011	\$ 100.00
820782	BASS, JUAN	3/2/2011	\$ 275.00
820783	GARZA, AISSA	3/2/2011	\$ 195.83
820784	HUDSON, BRANDON	3/2/2011	\$ 1,300.00
820785	GARZA, JESUS DAVID	3/2/2011	\$ 500.00
820786	GARCIA, JOHN JOSEPH	3/2/2011	\$ 1,050.00

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DISBURSEMENTS FOR 03/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820787	JARMON, JAMISSA LYNNE	3/2/2011	\$ 550.00
820788	VALDEZ, LOUIS E	3/2/2011	\$ 211.00
820789	GUAJARDO, FRANK	3/2/2011	\$ 65.00
820790	CLARK, LUCY ADAME	3/2/2011	\$ 568.65
820791	WORTHY, STEVE	3/2/2011	\$ 15.26
820792	BROWN, ANNA	3/2/2011	\$ 14.48
820793	MARQUIS, KELLEE	3/2/2011	\$ 801.00
820794	VIA METROPOLITAN TRANS	3/2/2011	\$ 14,874.00
820795	COOPER EQUIPMENT CO	3/2/2011	\$ 529.89
820796	HOLT CO OF TX	3/2/2011	\$ 379.45
820797	ANALYTICAL SCIENTIFIC	3/2/2011	\$ 317.91
820798	CPP INC	3/2/2011	\$ 722.00
820799	ABBOTT LABORATORIES	3/2/2011	\$ 264.13
820800	PURE AIR FILTER TX INC	3/2/2011	\$ 3,337.92
820801	BI INC	3/2/2011	\$ 3,948.00
820802	INSTRUMENTATION LABORA	3/2/2011	\$ 5,399.00
820803	LEWIS FISHER ARCHITECT	3/2/2011	\$ 5.40
820804	ASSOCIATED BAG CO	3/2/2011	\$ 333.58
820805	UNIVERSITY HEALTH SYST	3/2/2011	\$ 75,525.47
820807	UNIVERSITY HEALTH SYST	3/2/2011	\$ 1,907.75
820808	APPLIED BIOSYSTEMS	3/2/2011	\$ 21,923.21
820809	STEEGE, MARK W.	3/2/2011	\$ 1,890.00
820810	SPRINT SOLUTIONS, INC	3/2/2011	\$ 293.99
820811	XEROX CORP	3/2/2011	\$ 5,397.04
820812	PARAMOUNT ELECTRIC MOT	3/2/2011	\$ 412.00
820813	RYAN HERCO	3/2/2011	\$ 308.92
820814	YBARRA GROUP INC	3/2/2011	\$ 275.00
820815	TIME WARNER CABLE-BUSI	3/2/2011	\$ 45.70
820816	FREELANCE ENTERPRISES	3/2/2011	\$ 235.00
820817	FEDEX	3/2/2011	\$ 71.58
820818	COMMONWEALTH COMPUTER	3/2/2011	\$ 1,379.87
820819	ROY MAAS' YOUTH ALTERN	3/2/2011	\$ 15,750.00
820820	OFFICE COMMUNICATIONS	3/2/2011	\$ 7,032.70
820822	DIXIE FLAG MFG CO	3/2/2011	\$ 152.50
820823	DUMAS HARDWARE CO	3/2/2011	\$ 1,325.00
820824	RESTEK CORP	3/2/2011	\$ 856.03
820825	MSC INDUSTRIAL SUPPLY	3/2/2011	\$ 630.00
820826	BRIGGS EQUIPMENT CO.	3/2/2011	\$ 344.71
820827	LODDE BUSINESS SYSTEMS	3/2/2011	\$ 7,089.45
820828	JONES & COOK STATIONER	3/2/2011	\$ 2,202.88
820829	DIRECT COMMUNICATIONS	3/2/2011	\$ 439.95
820830	E J S INDUSTRIES INC	3/2/2011	\$ 2,334.60
820831	LEXISNEXIS RISK DATA M	3/2/2011	\$ 6,558.92
820832	ALAMO STAMP AND ENGRAV	3/2/2011	\$ 852.80
820833	THE BANK OF NEW YORK M	3/2/2011	\$ 500.00
820834	KELLIHER, PAUL M	3/2/2011	\$ 236.64
820835	KYOCERA MITA AMERICA I	3/2/2011	\$ 261.88
820836	KYOCERA MITA AMERICA I	3/2/2011	\$ 207.39
820837	UNITED MEDICAL CENTERS	3/2/2011	\$ 5,662.16
820838	VICTORIA CITY- CO HEAL	3/2/2011	\$ 27,974.44
820839	VICTORIA COUNTY	3/2/2011	\$ 42.44
820840	SHRED-IT	3/2/2011	\$ 246.64
820841	PBS & J	3/2/2011	\$ 69,163.91
820842	COLLABORATIVE RESEARCH	3/2/2011	\$ 3,320.00
820843	CANON FINANCIAL SERVICE	3/2/2011	\$ 6,064.98
820844	SAN ANTONIO STATE HOSPITAL	3/2/2011	\$ 3,000.00
820845	ERGO GENESIS LLC	3/2/2011	\$ 1,066.88
820846	TREATMENT ASSOC OF VIC	3/2/2011	\$ 100.00
820847	HARRIS COMPUTER SYSTEM	3/2/2011	\$ 67,823.00

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820848	OFFICE COMMUNICATIONS	3/2/2011	\$ 1,655.29
820850	KENTECH ENTERPRISE	3/2/2011	\$ 7,455.00
820851	AT&T MOBILITY NATIONAL	3/2/2011	\$ 111.98
820852	COMPLETE BOOK & MEDIA	3/2/2011	\$ 92.91
820853	TESS INC	3/2/2011	\$ 13,782.70
820854	SPEAKWRITE LLC	3/2/2011	\$ 4,018.76
820855	ARCADIS US INC	3/2/2011	\$ 17,999.80
820856	TRI-TECH FORENSICS INC	3/2/2011	\$ 2,470.20
820857	JACOBS ENGINEERING GROUP	3/2/2011	\$ 55,233.75
820858	INTERNATIONAL BUILDING	3/2/2011	\$ 580.00
820859	DLS DETENTION LOCK & E	3/2/2011	\$ 9,541.60
820860	THE SHERWIN-WILLIAMS C	3/2/2011	\$ 96,272.00
820861	TL ABBOTT INVESTMENTS	3/2/2011	\$ 176.00
820862	BOSWORTH PAPERS INC	3/2/2011	\$ 5,056.20
820863	RANDALL GAY	3/2/2011	\$ 1,350.00
820864	CORDOVA, AMBER	3/2/2011	\$ 3.00
820865	SALAZAR, PAUL	3/2/2011	\$ 1.00
820866	REGIONAL TRANSPORTATION	3/2/2011	\$ 590.00
			\$ 704,435.15

EFT PAYMENTS FOR: 03/02/2011

03021100001	WHEAT, JAMES	3/2/2011	\$ 475.00
03021100002	MARTINEZ, REBECA C	3/2/2011	\$ 350.00
03021100003	ROBERTSON, JOHN H	3/2/2011	\$ 450.00
03021100004	VILLAREAL, RAYMOND ANTHONY	3/2/2011	\$ 100.00
03021100005	CONNOLLY, THERESA M.	3/2/2011	\$ 100.00
03021100006	HUNT, JAMES KENDALL	3/2/2011	\$ 400.00
03021100007	PARKER, DEBRA L	3/2/2011	\$ 728.51
03021100008	MORENO, DENNIS L	3/2/2011	\$ 500.00
03021100009	PATTERSON, JULIE BRAY	3/2/2011	\$ 500.00
03021100010	BAIN JR, CECIL W	3/2/2011	\$ 553.50
03021100011	BLOMSTER, JEANNE L.	3/2/2011	\$ 600.00
03021100012	BOWLES, MICHAEL D.	3/2/2011	\$ 2,421.28
03021100013	BOYD, FRANKIE GENEVA	3/2/2011	\$ 291.66
03021100014	BOCQUIN, KAREN	3/2/2011	\$ 695.81
03021100015	BUSTAMANTE, REBECCA	3/2/2011	\$ 125.00
03021100016	CANTRELL, ANTHONY B	3/2/2011	\$ 25.00
03021100017	GARDNER, KIMBERLY	3/2/2011	\$ 400.00
03021100018	HARDY, BRENT R	3/2/2011	\$ 325.00
03021100019	HARKIEWICZ, STEVEN N	3/2/2011	\$ 675.00
03021100020	HILL, DALE L.	3/2/2011	\$ 850.00
03021100021	JENNINGS, JEAN	3/2/2011	\$ 500.00
03021100022	KESSLER, WILLIAM	3/2/2011	\$ 100.00
03021100023	LEVENSTEIN, BRENDA LOUISE	3/2/2011	\$ 675.00
03021100024	MAURER, VIRGINIA E	3/2/2011	\$ 498.00
03021100025	SLAVIN, BARBARA	3/2/2011	\$ 936.00
03021100026	MONTOYA JR., ISIDRO	3/2/2011	\$ 675.00
03021100027	MOTON, GERALD C	3/2/2011	\$ 850.00
03021100028	NOBLE, SUE	3/2/2011	\$ 350.00
03021100029	SETTLE, ELIZABETH A.	3/2/2011	\$ 350.00
03021100030	SHAFFER, ROBERT	3/2/2011	\$ 800.00
03021100031	SPOOR, TRACY L	3/2/2011	\$ 975.00
03021100032	THORN, SHARON C	3/2/2011	\$ 350.00
03021100033	VALDEZ JR., JERRY	3/2/2011	\$ 625.00
03021100034	WHITE, MICHAEL W.	3/2/2011	\$ 400.00
03021100035	WOOD III, BERTRAM O.	3/2/2011	\$ 1,250.00
03021100036	YOUNG, JOHN P.	3/2/2011	\$ 1,763.00

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03021100037	FALKIEWICZ, CHRISTINA L	3/2/2011	\$ 500.00
03021100038	SEAL, KAREN DALGLISH	3/2/2011	\$ 450.00
03021100039	LESSERT, TODD	3/2/2011	\$ 500.00
03021100040	ORR, KATHY M	3/2/2011	\$ 1,598.79
03021100041	BLAKE, ANGELA LUTHI	3/2/2011	\$ 100.00
03021100042	HILLE, THOMAS	3/2/2011	\$ 775.00
03021100043	ROBLES, BEATRICE G	3/2/2011	\$ 100.00
03021100044	ADAMS, EDWARD H	3/2/2011	\$ 752.07
03021100045	ALDAPE, JAIME	3/2/2011	\$ 100.00
03021100046	GARZA, BRIGITTE	3/2/2011	\$ 300.00
03021100047	HUDSON, CINDY S	3/2/2011	\$ 100.00
03021100048	MEZA, VELIA J	3/2/2011	\$ 1,150.00
03021100049	PENA, JENNIFER	3/2/2011	\$ 400.00
03021100050	RODRIGUEZ, MANUEL	3/2/2011	\$ 900.00
03021100051	VASQUEZ, PAUL	3/2/2011	\$ 1,968.75
03021100052	RAIFORD, SUZANNE	3/2/2011	\$ 100.00
03021100053	UZOMBA, GRACE	3/2/2011	\$ 100.00
03021100054	XIMENEZ, ALFRED	3/2/2011	\$ 1,275.00
03021100055	ZAMORA, LAUREN	3/2/2011	\$ 1,550.00
03021100056	BASELUOS, MICHAEL	3/2/2011	\$ 227.50
03021100057	HERNANDEZ, JUAN CARLOS	3/2/2011	\$ 375.00
03021100058	SMITH, BEVERLY	3/2/2011	\$ 175.00
03021100059	KELL, ORLANDO	3/2/2011	\$ 1,550.00
03021100060	BROWN, EDITH Y	3/2/2011	\$ 100.00
03021100061	GARZA JR, HECTOR R	3/2/2011	\$ 100.00
03021100062	LOCKE, SHANNON WILLIS	3/2/2011	\$ 850.00
03021100063	GIER, ROBERT F	3/2/2011	\$ 125.00
03021100064	CAVAZOS, CHRISTOPHER D	3/2/2011	\$ 200.00
03021100065	HORTICK, CHRISTINE DBA LAW	3/2/2011	\$ 296.47
03021100066	LOCK, JEB D	3/2/2011	\$ 75.00
03021100067	LOZANO, LORA	3/2/2011	\$ 287.48
03021100068	SMITH, ANN MARIE	3/2/2011	\$ 225.00
03021100069	WHITE, JEROME	3/2/2011	\$ 445.16
03021100070	MOORE, ALIA JISHI	3/2/2011	\$ 100.00
03021100071	PEREZ, ADRIAN A	3/2/2011	\$ 479.15
03021100072	ARRIAGA, MONICA G	3/2/2011	\$ 100.00
03021100073	MARTINEZ, JANELLE	3/2/2011	\$ 658.32
03021100074	JACKSON, ISAIAH R	3/2/2011	\$ 598.00
03021100075	GARCIA, JOHN JOSEPH	3/2/2011	\$ 75.00
03021100076	KENDALL, LOWELL S	3/2/2011	\$ 1,000.00
03021100077	CLAMPITT PAPER CO	3/2/2011	\$ 1,369.50
03021100078	E E HOOD & SONS INC	3/2/2011	\$ 368,376.49
03021100079	GRANDE TRUCK CENTER INC	3/2/2011	\$ 13,717.06
03021100080	ALAMO DOOR SYSTEMS	3/2/2011	\$ 1,435.00
03021100081	CENTER FOR HEALTH CARE SVCS	3/2/2011	\$ 42,599.54
03021100082	GRAYBAR ELECTRIC CO INC	3/2/2011	\$ 2,126.39
03021100083	SA EXPRESS NEWS	3/2/2011	\$ 1,338.00
03021100084	AIRGAS SOUTHWEST INC	3/2/2011	\$ 81.84
03021100085	THE GEO GROUP INC	3/2/2011	\$ 30,907.38
03021100086	OFFICE DEPOT	3/2/2011	\$ 1,045.86
03021100087	DC DISTRIBUTING	3/2/2011	\$ 3,264.00
03021100088	STONE JR PHD, D THOMAS	3/2/2011	\$ 2,187.50
03021100089	CDW GOVERNMENT INC	3/2/2011	\$ 1,701.78
03021100090	UNIFORMS MFG INC	3/2/2011	\$ 8,019.28
03021100091	OCE IMAGISTICS INC	3/2/2011	\$ 2,403.24
03021100092	SOUTH TEXAS IMPLEMENT CO	3/2/2011	\$ 1,191.48
03021100093	VOICE & DATA NETWORKS INC	3/2/2011	\$ 130.00
03021100094	MURRAY & ASSOCIATES INC	3/2/2011	\$ 66,637.33
03021100095	RKA PETROLEUM COMPANIES INC	3/2/2011	\$ 21,134.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/11
DISBURSEMENTS FOR 03/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 612,090.72
MANUAL CHECKS ISSUED FOR: 03/02/2011			
MW10212	JONES & COOK STATIONERS	2/28/2011	\$ 37,161.74
			\$ 37,161.74
WIRE PAYMENTS FOR: 03/02/2011			
WIRE	HUMANA INSURANCE		\$ 1,548,574.64
WIRE	TRI STAR		\$ 65,176.15
WIRE	HUMANA INSURANCE- FLEXIBLE SPENDING		\$ 85,722.89
WIRE	4TH COURT OF APPEALS		\$ 14,110.03
WIRE	HUMANA INSURANCE- ADMIN FEES		\$ 243,320.62
			\$ 1,956,904.33
PAYROLL PAYMENTS FOR : 03/01/2011			
	GROSS		\$ 8,918,509.53
	FICA		\$ 647,309.73
	TCDRS		\$ -
			\$ 9,565,819.26
	GRAND TOTAL		\$ 12,876,411.20