

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/09/2011			
821352	EDWARDS, SUSAN ANN	3/9/2011	\$ 125.00
821353	GADDIS, HOWARD	3/9/2011	\$ 500.00
821354	REED, REBECCA L	3/9/2011	\$ 100.00
821355	GARCIA, DAVID A	3/9/2011	\$ 750.00
821356	FRIEDMAN, IVAN M	3/9/2011	\$ 600.00
821357	KREIDER III, EVERETTE	3/9/2011	\$ 175.00
821358	NISBET, JENNIFER	3/9/2011	\$ 500.00
821359	GARCIA, M THERESA	3/9/2011	\$ 300.00
821360	LOXSOM, ANDREW J	3/9/2011	\$ 300.00
821361	MULLINER, JEFF	3/9/2011	\$ 566.76
821362	BROWN, CELESTE	3/9/2011	\$ 357.79
821363	VARGAS, ROBERTO S.	3/9/2011	\$ 400.00
821364	GAONA, ROBERT	3/9/2011	\$ 250.00
821365	HUNT, JAMES KENDALL	3/9/2011	\$ 150.00
821366	KARL, ERIC	3/9/2011	\$ 100.00
821367	HABY, MARK P	3/9/2011	\$ 425.00
821368	WIEDERMANN, LIBBY LYNN	3/9/2011	\$ 850.00
821369	GARCIA JR, RICHARD L	3/9/2011	\$ 300.00
821370	PEDRAZA JR, ANTONIO	3/9/2011	\$ 400.00
821371	CORBY, KAREN L	3/9/2011	\$ 100.00
821372	CUELLAR, DAVID A	3/9/2011	\$ 275.00
821373	DIACHIN, DEAN A	3/9/2011	\$ 100.00
821374	EMMONS, DEREK W	3/9/2011	\$ 200.00
821375	FISHER, ELIZABETH ANN	3/9/2011	\$ 1,375.00
821376	PEREZ, LINDA I	3/9/2011	\$ 200.00
821377	PREVITI, DAPHNE	3/9/2011	\$ 225.00
821378	WRIGHT, GENIE	3/9/2011	\$ 3,475.00
821379	BASILE, KARL ANTHONY	3/9/2011	\$ 548.92
821380	BRITO, MARIA T.	3/9/2011	\$ 100.00
821381	MORRISON, CARLA B	3/9/2011	\$ 2,973.29
821384	BRUNER, JAMES L.	3/9/2011	\$ 150.00
821385	BUTLER III, MILTON C.	3/9/2011	\$ 812.50
821386	CALDAROLA, GAYLE	3/9/2011	\$ 331.22
821387	COLLINS, MICHAEL J.	3/9/2011	\$ 585.00
821388	CORONADO, GIL TODD	3/9/2011	\$ 500.00
821389	DELAVAN, MARY KAY	3/9/2011	\$ 811.39
821390	DELGADO, BLAS H	3/9/2011	\$ 725.00
821391	DEYESO, FREDERICK J.	3/9/2011	\$ 100.00
821392	FUENTES-VALDEZ, MARY E	3/9/2011	\$ 100.00
821393	GOLDEN, LEE M.	3/9/2011	\$ 525.00
821394	HAJEK III, ANTON PAUL	3/9/2011	\$ 340.00
821395	HERNANDEZ III, MIGUEL	3/9/2011	\$ 100.00
821396	JAGGE-FOLEY, PAMELA	3/9/2011	\$ 500.00
821397	JOHNSON, KERBY	3/9/2011	\$ 200.00
821398	GAY, ARLENE	3/9/2011	\$ 1,094.18
821399	KEILER, WILLIAM G	3/9/2011	\$ 100.00
821400	KRAMER, SUZANNE	3/9/2011	\$ 325.00
821401	MATA, RON H	3/9/2011	\$ 100.00
821402	CHRISTIAN, MLISS	3/9/2011	\$ 325.00
821403	MCKAY, MARK JOHN	3/9/2011	\$ 375.00
821404	MONTGOMERY, PATRICK BA	3/9/2011	\$ 150.00
821405	MORGAN, M. FAYE	3/9/2011	\$ 400.00
821406	NOBLE, SUE	3/9/2011	\$ 100.00
821407	OLTERS DORF, JAMES	3/9/2011	\$ 100.00
821408	PIKER JR, EDWARD P	3/9/2011	\$ 1,368.75
821409	RUBIOLA JR., CHARLES	3/9/2011	\$ 125.00

BEXAR COUNTY
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DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821410	SHAUGHNESSY, ED F.	3/9/2011	\$ 150.00
821411	VALADEZ, HILDA Q	3/9/2011	\$ 500.00
821412	VALDES, VICTOR M.	3/9/2011	\$ 1,681.25
821413	VOIGT, LISA	3/9/2011	\$ 100.00
821414	WALKER, TIMOTHY D	3/9/2011	\$ 100.00
821415	WEIR, WARREN	3/9/2011	\$ 1,575.00
821416	WILLIS, DAVID L.	3/9/2011	\$ 400.00
821417	YOUNG, WAYNE	3/9/2011	\$ 1,187.17
821418	PAYNE, GLENN	3/9/2011	\$ 300.00
821419	HERRICK, JOHN D	3/9/2011	\$ 150.00
821420	WHITT, IRENE	3/9/2011	\$ 625.00
821421	LAFUENTE-GAONA, CYNTHI	3/9/2011	\$ 150.00
821422	THOMAS, DAVID N	3/9/2011	\$ 150.00
821423	HILL, G SCOTT	3/9/2011	\$ 325.00
821424	PREECE, ANDREW GEORGE	3/9/2011	\$ 965.00
821425	DARLING, MARK	3/9/2011	\$ 400.00
821426	CHURCH, RYAN	3/9/2011	\$ 100.00
821427	BENAVIDES, MARK H	3/9/2011	\$ 100.00
821428	WENTLAND, CAROLYN M	3/9/2011	\$ 1,012.50
821429	CASTILLO, INA	3/9/2011	\$ 100.00
821430	DEWALT, ERIC A.	3/9/2011	\$ 249.99
821431	KIRKWOOD, MARKES E	3/9/2011	\$ 75.00
821432	MARTINEZ, HECTOR Q	3/9/2011	\$ 450.00
821433	LILLEMOM, KANON B	3/9/2011	\$ 275.00
821434	RODRIGUEZ JUAN CARLOS	3/9/2011	\$ 100.00
821435	WOOD, WAYNE TED	3/9/2011	\$ 2,263.74
821437	BROWN, STEPHANIE R	3/9/2011	\$ 500.00
821438	WOODARD, DAVID ANDRE	3/9/2011	\$ 950.00
821439	WHITE, MICHAEL	3/9/2011	\$ 2,215.08
821440	MAAS, VICTOR M	3/9/2011	\$ 300.00
821441	ZIMMERMAN, RONALD D	3/9/2011	\$ 150.00
821442	LOPEZ, SYLVIA MARIE	3/9/2011	\$ 457.75
821443	OWEN, AMY	3/9/2011	\$ 100.00
821444	GARZA, CECILIA	3/9/2011	\$ 450.00
821445	WILLIS, KEVIN	3/9/2011	\$ 1,000.00
821446	HOELSCHER, JOSEPH	3/9/2011	\$ 95.50
821447	KARAM, DAMON P	3/9/2011	\$ 225.00
821448	KRIEBEL, JACQUELINE	3/9/2011	\$ 416.66
821449	VALLADARES, MARLON	3/9/2011	\$ 500.00
821450	ZAPATA, RAYMON	3/9/2011	\$ 500.00
821451	BUSH, KIMBERLY	3/9/2011	\$ 75.00
821452	ESCALONA, KRISTINA	3/9/2011	\$ 100.00
821453	COOK, JUSTIN	3/9/2011	\$ 1,091.60
821454	MEYRAT, JAMES	3/9/2011	\$ 364.50
821455	MORALES, MARISSA	3/9/2011	\$ 100.00
821456	RICHMOND, JEANNETTE L	3/9/2011	\$ 159.59
821457	WILLERSON, JIM	3/9/2011	\$ 200.00
821458	BRADNEY, SCOTT	3/9/2011	\$ 158.73
821459	CLANTON, WILLIAM	3/9/2011	\$ 100.00
821460	BELCHER, KRISTEN L	3/9/2011	\$ 200.00
821461	JONES, DAYNA	3/9/2011	\$ 150.00
821462	CHAIRES, ALBERTO	3/9/2011	\$ 682.88
821464	DAVIS, SHEY	3/9/2011	\$ 200.00
821465	VILLARREAL, GARY A	3/9/2011	\$ 300.00
821466	POWERS, BRIAN	3/9/2011	\$ 400.00
821467	IZAGUIRRE, ABEL	3/9/2011	\$ 758.33
821468	ECHAVARRIA, JOSEPH	3/9/2011	\$ 100.00
821469	GEBBIA, ROBERT F	3/9/2011	\$ 225.00
821470	FUNARI, RONALD T	3/9/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821471	HURD, ANDREW DOUGLAS	3/9/2011	\$ 820.77
821472	LEFTON, LAUREN	3/9/2011	\$ 200.00
821473	LEGARRETA, VERONICA I	3/9/2011	\$ 200.00
821474	VALDES, EDUARDO	3/9/2011	\$ 575.00
821475	VOLK, DAVID	3/9/2011	\$ 652.08
821476	JOYNER, JASON	3/9/2011	\$ 897.87
821477	CABANAS, ALFONSO	3/9/2011	\$ 349.99
821478	GARCIA, ROLAND J	3/9/2011	\$ 58.33
821479	DUMPH, SUSAN	3/9/2011	\$ 100.00
821480	HERNANDEZ, ERIC J	3/9/2011	\$ 100.00
821481	LOPEZ, BRANDEN	3/9/2011	\$ 150.00
821482	WEISS, JASON	3/9/2011	\$ 1,298.98
821483	SIMPKINS, CHRISTOPHER	3/9/2011	\$ 200.00
821484	BRIONES, RICARDO	3/9/2011	\$ 100.00
821485	CORLEY, LINDA	3/9/2011	\$ 100.00
821486	JOYNER, JONATHAN KUIPE	3/9/2011	\$ 1,415.61
821487	ETHERIDGE, JOHN BLAKE	3/9/2011	\$ 325.00
821488	PRICE, ASHLEY D	3/9/2011	\$ 266.66
821489	BROOKS, WILLIAM ATWOOD	3/9/2011	\$ 249.99
821490	CONNOR, MEGAN V	3/9/2011	\$ 526.18
821491	FISCHER, JUSTIN	3/9/2011	\$ 208.33
821492	GROSS, LOUIS	3/9/2011	\$ 683.32
821493	MARROQUIN, JOSE ROBERT	3/9/2011	\$ 282.27
821494	WHITE, MARSHALL D	3/9/2011	\$ 125.00
821495	MARTINEZ, JOSE A	3/9/2011	\$ 665.00
821496	MALONEY, MICHELLE	3/9/2011	\$ 350.00
821497	CISNEROS, JOEL	3/9/2011	\$ 200.00
821498	STOLHANDSKE II, CARL T	3/9/2011	\$ 356.18
821499	ROSS, JONATHAN KEITH	3/9/2011	\$ 100.00
821500	FISCHER, JONATHAN DANE	3/9/2011	\$ 100.00
821501	HAYS, KEVIN	3/9/2011	\$ 100.00
821502	SANTOS, TEODORE J	3/9/2011	\$ 225.00
821503	GARZA, JESUS DAVID	3/9/2011	\$ 100.00
821504	JARMON, JAMISSA LYNNE	3/9/2011	\$ 712.30
821505	ROBLES, ABRAM	3/9/2011	\$ 151.00
821506	VAZQUEZ, JOSE	3/9/2011	\$ 7,536.96
821507	TUROV, JEFF	3/9/2011	\$ 100.00
821508	PAZ, ERIKA	3/9/2011	\$ 15.00
821509	PYLE, FREDRICK W.	3/9/2011	\$ 15.00
821510	ZORN, MARGUERITE C	3/9/2011	\$ 100.00
821511	DELIS, RICHARD	3/9/2011	\$ 25.00
821512	LEBLANC, JOHN LOUIS	3/9/2011	\$ 10.00
821513	FISCHER, MELISSA BARLO	3/9/2011	\$ 326.40
821514	GONZALEZ, CELINA	3/9/2011	\$ 70.38
821515	FRONTZ, MIKE	3/9/2011	\$ 304.56
821516	HERBERG JR., CLIFFORD	3/9/2011	\$ 82.05
821517	CONTRERAS, JAIME	3/9/2011	\$ 175.44
821518	RODRIGUEZ, ROBERTA	3/9/2011	\$ 82.05
821519	PARLETT, MICHELE	3/9/2011	\$ 33.95
821520	MARTINEZ, JENNIFER	3/9/2011	\$ 128.61
821521	GUERRA, JULIO A	3/9/2011	\$ 135.66
821522	SANTA CRUZ, PATRICIA	3/9/2011	\$ 133.62
821523	LEITA, CHEREE	3/9/2011	\$ 560.00
821524	SPANISH KEYS APARTMENT	3/9/2011	\$ 60.00
821525	SILVA CHIROPRACTIC	3/9/2011	\$ 10.00
821526	BUTLER & HOSCH, P.A.	3/9/2011	\$ 14.00
821527	VISTAS@VANCE JACKSON A	3/9/2011	\$ 31.00
821528	AUSTIN COUNTY DISTRICT	3/9/2011	\$ 5.00
821529	LAW OFFICE OF	3/9/2011	\$ 5.00

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DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821530	JACK O'BOYLE & ASSOCIA	3/9/2011	\$ 31.00
821531	EAST CENTRAL INDEPENDENDE	3/9/2011	\$ 882.52
821532	TX DEPT OF PROTECTIVE	3/9/2011	\$ 3,904.00
821533	ANALYTICAL SCIENTIFIC	3/9/2011	\$ 434.20
821534	BOUTON P.C., ARTHUR G	3/9/2011	\$ 800.00
821535	SOMERSET ISD	3/9/2011	\$ 896.75
821536	SOUTHWEST ISD	3/9/2011	\$ 1,756.78
821537	LOOMIS FARGO & CO	3/9/2011	\$ 348.00
821538	STARS INFORMATION SOLU	3/9/2011	\$ 250.00
821539	DIGITEL	3/9/2011	\$ 800.00
821540	NORTH EAST ISD	3/9/2011	\$ 800.53
821541	DELL MARKETING LP	3/9/2011	\$ 10,182.80
821542	UNIVERSITY HEALTH SYST	3/9/2011	\$ 14,010.17
821543	CONSOLIDATED OFFICE SY	3/9/2011	\$ 325.00
821544	MAIL FINANCE	3/9/2011	\$ 1,220.68
821545	SA INDEPENDENT SCHOOL	3/9/2011	\$ 90.00
821546	IBM CORP.	3/9/2011	\$ 14,775.05
821547	KONICA MINOLTA BUS SOL	3/9/2011	\$ 97.25
821548	UNIVERSITY PHYSICIANS	3/9/2011	\$ 6,469.50
821549	UNIFIRST	3/9/2011	\$ 708.39
821550	GLOBAL INDUSTRIAL EQUI	3/9/2011	\$ 61.84
821551	HB'S	3/9/2011	\$ 130.90
821552	XEROX CORP	3/9/2011	\$ 1,499.90
821553	CTWP	3/9/2011	\$ 399.00
821554	FOSTER CM GROUP INC	3/9/2011	\$ 35,538.38
821555	CAPITAL EXCAVATION CO	3/9/2011	\$ 978,878.48
821556	MUZAK	3/9/2011	\$ 54.00
821557	NORTHSIDE ISD	3/9/2011	\$ 3,341.32
821558	BAPTIST CHILD & FAMILY	3/9/2011	\$ 32,894.52
821559	EL CENTRO DEL BARRIO I	3/9/2011	\$ 2,128.41
821560	FEDEX	3/9/2011	\$ 15.94
821561	WAUKESHA PEARCE INDUST	3/9/2011	\$ 285,471.00
821562	OFFICE COMMUNICATIONS	3/9/2011	\$ 1,778.21
821563	AAA STAMP & ENGRAVING	3/9/2011	\$ 49.90
821564	TX ASSOC OF COUNTIES	3/9/2011	\$ 675.00
821565	SOUTHSIDE INDEPENDENT	3/9/2011	\$ 1,333.45
821566	JUDSON INDEPENDENT SCH	3/9/2011	\$ 1,577.13
821567	HERFF TRAVEL INCORPORA	3/9/2011	\$ 1,415.60
821568	BIG STAR BRANDING	3/9/2011	\$ 3,320.89
821569	AMEC EARTH & ENVIRONMENT	3/9/2011	\$ 210.00
821570	DUSTLESS AIR FILTER CO	3/9/2011	\$ 838.80
821571	EDWARDS, G N	3/9/2011	\$ 224.10
821572	SAN ANTONIO AIDS FOUNDATION	3/9/2011	\$ 76,643.69
821573	HERNANDEZ-RIVERA, LINDA	3/9/2011	\$ 80.50
821574	YOUTH FOR TOMORROW	3/9/2011	\$ 1,760.00
821575	US WHOLESALE PRODUCTS	3/9/2011	\$ 270.00
821576	CARRASCO, GILBERT	3/9/2011	\$ 385.00
821577	LAWLER, MARY J	3/9/2011	\$ 955.00
821578	MILLENNIUM BUSINESS FORMS	3/9/2011	\$ 2,583.00
821579	SIRIUS COMPUTER SOLUTION	3/9/2011	\$ 127,630.00
821580	JONES & COOK STATIONER	3/9/2011	\$ 400.00
821581	CENTER FOR FAMILY RELA	3/9/2011	\$ 6,826.00
821582	ALAMO STAMP AND ENGRAVE	3/9/2011	\$ 20.00
821583	SIMPLEXGRINNELL	3/9/2011	\$ 2,115.77
821584	KYOCERA MITA AMERICA	3/9/2011	\$ 439.19
821585	AVALON SOCIAL SERVICES	3/9/2011	\$ 5,074.00
821586	VICTORIA CITY- CO HEAL	3/9/2011	\$ 928.11
821587	ROBALIN-POMAR, CLAUDIA	3/9/2011	\$ 250.00
821588	SHELL	3/9/2011	\$ 397.47

BEXAR COUNTY
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821589	SHELL	3/9/2011	\$ 130.45
821590	TOOL MART INC	3/9/2011	\$ 539.06
821591	JACOBSON, BERTHA L	3/9/2011	\$ 250.00
821592	TECHDEPOT	3/9/2011	\$ 607.49
821593	OFFICEWORLD.COM	3/9/2011	\$ 143.84
821594	SHELTON PRESORT INC	3/9/2011	\$ 3,008.49
821595	FAMILY SERVICE ASSOC O	3/9/2011	\$ 7,519.80
821596	HEADSETS COM INC	3/9/2011	\$ 307.90
821597	WILLIAMS, BETTINA J.	3/9/2011	\$ 989.50
821598	DOOLITTLE CSR, DEBRA A	3/9/2011	\$ 294.00
821599	FRANK W ROBINSON POLYG	3/9/2011	\$ 600.00
821600	WEB EX COMMUNICATIONS	3/9/2011	\$ 150.00
821601	COMAL ISD	3/9/2011	\$ 212.94
821602	OFFICE COMMUNICATIONS	3/9/2011	\$ 29.96
821603	OMNICARE SAN ANTONIO	3/9/2011	\$ 1,056.04
821604	DRAGON FIRE SYSTEMS	3/9/2011	\$ 2,247.25
821605	HINDS CSR, AMY	3/9/2011	\$ 849.12
821606	PROPERTY INFO	3/9/2011	\$ 111,697.00
821607	STEWART, RHONDA S	3/9/2011	\$ 75.00
821608	CELLEBRITE USA CORP	3/9/2011	\$ 1,831.90
821609	RIOS, MARIANA	3/9/2011	\$ 250.00
821610	THE HEALTH COLLABORATION	3/9/2011	\$ 5,000.00
821611	NERO, NORMA	3/9/2011	\$ 375.00
821612	TRI-TECH FORENSICS INC	3/9/2011	\$ 77.20
821613	M.E. RODRIGUEZ FUNERAL	3/9/2011	\$ 45,956.00
821614	PAVETEX ENGINEERING &	3/9/2011	\$ 2,492.25
821615	MARK'S PLUMBING	3/9/2011	\$ 818.00
821616	D & D CONTRACTORS, INC	3/9/2011	\$ 426,762.28
821617	AECOM TECHNICAL SERVIC	3/9/2011	\$ 284,866.80
821618	POTTER, JERRY	3/9/2011	\$ 350.00
821619	GUILLERMO SEPULVEDA	3/9/2011	\$ 2,250.00
821620	GUNNER 380 INC DBA WAR	3/9/2011	\$ 800.00
821621	FRANCISCO LUIS BELTRAN	3/9/2011	\$ 1,478.28
821622	TL ABBOTT INVESTMENTS	3/9/2011	\$ 122.00
821623	LOPEZ, DANIEL L	3/9/2011	\$ 1,952.50
821624	SCHILD, JAMES L	3/9/2011	\$ 75.00
821625	BOSWORTH PAPERS INC	3/9/2011	\$ 1,929.95
821626	AISYS CONSULTING, LLC	3/9/2011	\$ 745.00
821627	BEXAR COUNTY DETENTION	3/9/2011	\$ 500.00
821628	BOLDS, GREGORY L	3/9/2011	\$ 75.00
821629	OAKLEY, PAMELA A OD	3/9/2011	\$ 270.00
			\$ 2,623,841.73

EFT PAYMENTS FOR: 03/09/2011

03091100001	MARTINEZ, REBECA C	3/9/2011	\$ 100.00
03091100002	HICKS, BOB M	3/9/2011	\$ 2,874.00
03091100003	PARKER, DEBRA L	3/9/2011	\$ 850.00
03091100004	MERCADO, LISA S DOSSMANN	3/9/2011	\$ 206.94
03091100005	PATTERSON, JULIE BRAY	3/9/2011	\$ 300.00
03091100006	DAVIDSON, WILLIAM F	3/9/2011	\$ 33.00
03091100007	BINEHAM, WILLIAM DOUGLAS	3/9/2011	\$ 200.00
03091100008	BLOMSTER, JEANNE L.	3/9/2011	\$ 700.00
03091100009	BOHAC, JOSEPH K	3/9/2011	\$ 100.00
03091100010	BOYD, FRANKIE GENEVA	3/9/2011	\$ 200.00
03091100011	BRADSHAW, AUDRA R	3/9/2011	\$ 125.00
03091100012	BUSTAMANTE, REBECCA	3/9/2011	\$ 733.33
03091100013	CARDENAS JR, ADAM	3/9/2011	\$ 450.00

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03091100014	GOMEZ, VICTOR R.	3/9/2011	\$ 100.00
03091100015	HARDY, BRENT R	3/9/2011	\$ 325.00
03091100016	HARKIEWICZ, STEVEN N	3/9/2011	\$ 300.00
03091100017	HEARD, LAURA D	3/9/2011	\$ 511.00
03091100018	HILL, DALE L.	3/9/2011	\$ 300.00
03091100019	JUSTICE, SALLY	3/9/2011	\$ 562.93
03091100020	KESSLER, WILLIAM	3/9/2011	\$ 100.00
03091100021	LEVENSTEIN, BRENDA LOUISE	3/9/2011	\$ 100.00
03091100022	MAURER, VIRGINIA E	3/9/2011	\$ 200.00
03091100023	MONTOYA JR., ISIDRO	3/9/2011	\$ 100.00
03091100024	RAMOS, FERNANDO	3/9/2011	\$ 100.00
03091100025	SETTLE, ELIZABETH A.	3/9/2011	\$ 333.33
03091100026	SHAFFER, ROBERT	3/9/2011	\$ 200.00
03091100027	THORN, SHARON C	3/9/2011	\$ 400.00
03091100028	VALDEZ JR., JERRY	3/9/2011	\$ 200.00
03091100029	WELLS JR, NED M	3/9/2011	\$ 250.00
03091100030	WHITE, MICHAEL W.	3/9/2011	\$ 550.00
03091100031	WOOD III, BERTRAM O.	3/9/2011	\$ 1,450.00
03091100032	VELA, DANIEL	3/9/2011	\$ 500.00
03091100033	FALKIEWICZ, CHRISTINA L	3/9/2011	\$ 860.00
03091100034	MIRANDA, MARY A	3/9/2011	\$ 1,265.00
03091100035	BLAKE, ANGELA LUTHI	3/9/2011	\$ 100.00
03091100036	HILLE, THOMAS	3/9/2011	\$ 375.00
03091100037	GARZA, BRIGITTE	3/9/2011	\$ 275.00
03091100038	HUDSON, CINDY S	3/9/2011	\$ 125.00
03091100039	CRAIG, PAMELA	3/9/2011	\$ 1,200.00
03091100040	DOMBART, GEORGE	3/9/2011	\$ 100.00
03091100041	UZOMBA, GRACE	3/9/2011	\$ 533.01
03091100042	XIMENEZ, ALFRED	3/9/2011	\$ 100.00
03091100043	ZAMORA, LAUREN D	3/9/2011	\$ 3,040.00
03091100044	KELL, ORLANDO	3/9/2011	\$ 225.00
03091100045	SMITH, STEPHEN	3/9/2011	\$ 150.00
03091100046	VIERA, PATRICIA	3/9/2011	\$ 233.31
03091100047	CAVAZOS, CHRISTOPHER D	3/9/2011	\$ 850.08
03091100048	EASTLAND, BRITT	3/9/2011	\$ 253.28
03091100049	HORTICK, CHRISTINE DBA LAW	3/9/2011	\$ 364.84
03091100050	LOCK, JEB D	3/9/2011	\$ 225.00
03091100051	D'ANDREA, MICHAEL	3/9/2011	\$ 429.68
03091100052	WHITE, JEROME	3/9/2011	\$ 5,598.40
03091100053	AMBROSINO JR, ROBERTO	3/9/2011	\$ 750.00
03091100054	MOHR, BLAKELY	3/9/2011	\$ 879.06
03091100055	WEBB, JENNIFER	3/9/2011	\$ 235.00
03091100056	PEREZ, ADRIAN A	3/9/2011	\$ 541.66
03091100057	DELACRUZ, RENEE CASTILLO	3/9/2011	\$ 504.17
03091100058	JACKSON, ISAIAH R	3/9/2011	\$ 125.00
03091100059	CHRISTENSEN, CARL L	3/9/2011	\$ 100.00
03091100060	CLAMPITT PAPER CO	3/9/2011	\$ 14.07
03091100061	E E HOOD & SONS INC	3/9/2011	\$ 58,130.13
03091100062	WACKENHUT CORRECTIONS CORP	3/9/2011	\$ 4,678.27
03091100063	BURNS BUSINESS FORMS & SYSTEMS	3/9/2011	\$ 400.95
03091100064	GRAYBAR ELECTRIC CO INC	3/9/2011	\$ 334.00
03091100065	RESERVE ACCOUNT	3/9/2011	\$ 12,200.00
03091100066	KELL MUÑOZ ARCHITECTS INC	3/9/2011	\$ 2,700.00
03091100067	SA EXPRESS NEWS	3/9/2011	\$ 299.00
03091100068	AIRGAS SOUTHWEST INC	3/9/2011	\$ 212.31
03091100069	OFFICE DEPOT	3/9/2011	\$ 40,340.33
03091100070	ALAMO AREA RESOURCE CENTER	3/9/2011	\$ 43,425.66
03091100071	CDW GOVERNMENT INC	3/9/2011	\$ 925.94
03091100072	HOSPITAL KLEAN OF TEXAS INC	3/9/2011	\$ 94,326.78

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03091100073	OCE IMAGISTICS INC	3/9/2011	\$ 245.00
03091100074	JOURNEYMAN CONSTRUCTION INC	3/9/2011	\$ 236,722.44
			<u>\$ 527,846.90</u>

WIRE PAYMENTS FOR: 03/09/2011

WIRE	HUMANA INSURANCE		\$ 372,006.76
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 874,508.77
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 527,064.66
WIRE	TRI STAR		\$ 14,933.80
			<u>\$ 1,788,513.99</u>
		GRAND TOTAL	<u>\$ 4,940,202.62</u>