

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/11/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/11/2011			
821630	CROSS, KELLY M.	3/11/2011	\$ 150.00
821631	GADDIS, HOWARD	3/11/2011	\$ 400.00
821632	REED, REBECCA L	3/11/2011	\$ 400.00
821633	SPARR, JENNIFER H.	3/11/2011	\$ 100.00
821634	GARCIA, DAVID A	3/11/2011	\$ 2,068.75
821635	LOXSOM, ANDREW J	3/11/2011	\$ 275.00
821636	BROWN, CELESTE	3/11/2011	\$ 912.50
821637	TORRES-STAHN, CATHERIN	3/11/2011	\$ 800.00
821638	GAONA, ROBERT	3/11/2011	\$ 350.00
821639	RITENOUR JR, JOHN J	3/11/2011	\$ 344.25
821640	PREVITI, DAPHNE	3/11/2011	\$ 500.00
821641	CADENA, IRENE VELA	3/11/2011	\$ 3,651.56
821644	DEL PRADO, MARIO	3/11/2011	\$ 7,387.50
821645	DELAVAN, MARY KAY	3/11/2011	\$ 250.00
821646	DELGADO, BLAS H	3/11/2011	\$ 1,550.00
821647	FUENTES-VALDEZ, MARY E	3/11/2011	\$ 450.00
821648	GRAUL JR, ROBERT	3/11/2011	\$ 1,680.00
821650	DEL PRADO, CHRISTINE M	3/11/2011	\$ 525.00
821651	HAJEK III, ANTON PAUL	3/11/2011	\$ 1,358.45
821652	KEILER, WILLIAM G	3/11/2011	\$ 351.70
821653	KIMBROUGH, BRIAN C.	3/11/2011	\$ 150.00
821654	MARTINEZ, RAYMOND	3/11/2011	\$ 2,500.00
821655	MORGAN, M. FAYE	3/11/2011	\$ 250.00
821656	OLTERS DORF, JAMES	3/11/2011	\$ 600.00
821657	PEREZ, JOEL	3/11/2011	\$ 9,575.00
821658	POLLOCK, JULIE B.	3/11/2011	\$ 750.00
821659	RAIGN, MICHAEL S.	3/11/2011	\$ 252.08
821660	RAMOS, MICHAEL ANTHONY	3/11/2011	\$ 112.50
821661	REECE JR., WILLIAM T.	3/11/2011	\$ 1,225.00
821662	RODRIGUEZ, FRED	3/11/2011	\$ 2,417.50
821663	ROSS, RON D.	3/11/2011	\$ 156.25
821664	RUBIOLA JR., CHARLES	3/11/2011	\$ 691.67
821665	SANCHEZ, JESSE M.	3/11/2011	\$ 100.00
821666	SAWYER, MICHAEL J.	3/11/2011	\$ 400.00
821667	SEBASTIAN, LELAND A.	3/11/2011	\$ 325.00
821668	SHAEFFER, TYLDEN	3/11/2011	\$ 2,362.50
821669	SETTLE, ELIZABETH A.	3/11/2011	\$ 400.00
821670	SHAFFER, GEORGE E	3/11/2011	\$ 200.00
821671	SHAUGHNESSY, ED F.	3/11/2011	\$ 5,640.00
821672	SIELOFF, JAMES P	3/11/2011	\$ 400.00
821673	SIMON, JEROME M.	3/11/2011	\$ 166.00
821674	SKINNER, NELSON P.	3/11/2011	\$ 100.00
821675	SOUZA, LAWRENCE J	3/11/2011	\$ 600.00
821676	STOLHANDSKE, MATT C.	3/11/2011	\$ 166.66
821677	TABET, CHARLES K.	3/11/2011	\$ 575.00
821678	TARVER, WALLACE P.	3/11/2011	\$ 100.00
821679	URETSKY, GERALD ANTHON	3/11/2011	\$ 3,456.51
821681	VAN NESS, JESSE	3/11/2011	\$ 4,898.54
821685	WHITEHEAD, KATHLEEN T	3/11/2011	\$ 325.00
821686	HUFF, YOLANDA T	3/11/2011	\$ 1,180.00
821687	PAYNE, GLENN	3/11/2011	\$ 1,337.50
821688	RAMOS, ROLANDO	3/11/2011	\$ 100.00
821689	LAFUENTE-GAONA, CYNTHI	3/11/2011	\$ 55.63
821690	THOMAS, DAVID N	3/11/2011	\$ 1,947.91
821691	PREECE, ANDREW GEORGE	3/11/2011	\$ 5,668.00
821692	SHEFFIELD, SHAWN D	3/11/2011	\$ 1,250.00

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821693	TOCCI, JAMES V	3/11/2011	\$ 1,000.00
821694	PORTER, ROBERT	3/11/2011	\$ 612.50
821695	TORRES, MINERVA	3/11/2011	\$ 881.24
821696	URRABAZO, MONICA MORAL	3/11/2011	\$ 845.00
821697	MARTINEZ, HECTOR Q	3/11/2011	\$ 350.00
821698	WOOD, WAYNE TED	3/11/2011	\$ 150.00
821699	GONZALEZ, ROSA MARIA	3/11/2011	\$ 150.00
821700	MAAS, VICTOR M	3/11/2011	\$ 150.00
821701	PLACIER, THOMAS	3/11/2011	\$ 100.00
821702	OWEN, AMY	3/11/2011	\$ 150.00
821703	GARZA, CECILIA	3/11/2011	\$ 188.65
821704	ROSS, ROBYN	3/11/2011	\$ 500.00
821705	SIMPSON, KYLE	3/11/2011	\$ 75.00
821706	MILES, JANICE	3/11/2011	\$ 250.00
821707	FLANARY, DON	3/11/2011	\$ 5,879.50
821708	VALLADARES, MARLON	3/11/2011	\$ 470.00
821709	ESCALONA, KRISTINA	3/11/2011	\$ 21,158.17
821710	RIGHTMYER, JOHNATHAN	3/11/2011	\$ 200.00
821711	MEYRAT, JAMES	3/11/2011	\$ 150.00
821712	BENAVIDES, MICHAEL H	3/11/2011	\$ 900.80
821713	PATE JR, ROBERT C	3/11/2011	\$ 3,025.00
821714	REYES, ROSARIO	3/11/2011	\$ 552.00
821715	PEREZ, ELIZABETH FRANC	3/11/2011	\$ 100.00
821716	SIMPKINS, CHRISTOPHER	3/11/2011	\$ 739.58
821717	SHAW III, WILLIAM H	3/11/2011	\$ 500.00
821718	JAROSZEWSKI, REBECCA	3/11/2011	\$ 75.00
821719	ARRIAGA, DENNIS	3/11/2011	\$ 1,407.51
821723	DE VEGA, GABRIEL	3/11/2011	\$ 1,156.24
821724	SABRIN, ADAM	3/11/2011	\$ 200.00
821725	STOLHANDSKE II, CARL T	3/11/2011	\$ 416.66
821726	TRAN, WILLIAM	3/11/2011	\$ 250.00
821727	SHOEMAKER, JESSE RYAN	3/11/2011	\$ 75.00
821728	REEVES, JAMES M	3/11/2011	\$ 100.00
821729	SULLIVAN, JEANETTE BUR	3/11/2011	\$ 150.00
821730	BOYD, STEPHANIE R	3/11/2011	\$ 13,992.75
821731	JARMON, JAMISSA LYNNE	3/11/2011	\$ 575.00
821732	1603 BABCOCK LLC	3/11/2011	\$ 4,321.25
821733	BREM, DAVID W.	3/11/2011	\$ 106.00
821734	SLIZ, ROBERT J.	3/11/2011	\$ 237.66
821735	RAMOS, CARMEN	3/11/2011	\$ 109.53
821736	REAGAN, LORRAINE	3/11/2011	\$ 64.26
821737	GARCIA, FRANCES	3/11/2011	\$ 68.98
821738	GONZALES JR, PEDRO M	3/11/2011	\$ 40.80
821739	BABBITT, CATHERINE D	3/11/2011	\$ 112.05
821740	DEL BOSQUE, TRACIE	3/11/2011	\$ 10.68
821741	RODRIGUEZ, JANET M	3/11/2011	\$ 78.06
821742	LUNA, LIDYA R	3/11/2011	\$ 173.40
821743	ROBALIN, ROBBI L.	3/11/2011	\$ 42.33
821744	ATKINSON, GLYNN E	3/11/2011	\$ 337.03
821745	MENDOZA, FRED	3/11/2011	\$ 1,593.00
821746	GEPPERT, TRACI L	3/11/2011	\$ 42.33
821747	HAYWOOD, THERESA	3/11/2011	\$ 91.80
821748	TORRES, HERLINDA CRUZ	3/11/2011	\$ 71.01
821749	CASAREZ, PATRICK	3/11/2011	\$ 12.85
821750	NAGUS, MARK	3/11/2011	\$ 242.99
821751	LITTLEJOHN, JANET	3/11/2011	\$ 242.79
821752	GUERRA, SALVADOR	3/11/2011	\$ 323.34
821753	CAYLOR, VICTORIA	3/11/2011	\$ 143.82
821754	SANCHEZ, JESSE	3/11/2011	\$ 11.80

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821755	SALMON-TUCKER, MARIA	3/11/2011	\$ 46.10
821756	NEWTON, JOE	3/11/2011	\$ 157.08
821757	ALTMAN, MARJORIE	3/11/2011	\$ 301.74
821758	SEGUIN, ARTHUR	3/11/2011	\$ 139.70
821759	ALMAGUER, RALPH	3/11/2011	\$ 48.74
821760	REYES, MELISSA	3/11/2011	\$ 29.07
821761	MEDELLIN, JOSEPH	3/11/2011	\$ 56.76
821762	SMITH, ROBERT C	3/11/2011	\$ 148.92
821763	ZUNIGA, LILIA I	3/11/2011	\$ 125.28
821764	ORTIZ, ALMA A	3/11/2011	\$ 254.66
821765	HOLGUIN, MARIO	3/11/2011	\$ 602.66
821766	GARCIA, JUAN G	3/11/2011	\$ 16.33
821767	ORTIZ, ALBERTA L	3/11/2011	\$ 215.22
821768	ADKISSON, THOMAS F	3/11/2011	\$ 508.20
821769	STANTON, MARY A	3/11/2011	\$ 77.82
821770	ROSAS, HOPE	3/11/2011	\$ 14.48
821771	SAMANIEGO, ROSANNE	3/11/2011	\$ 164.61
821772	GARCES, JESSE J	3/11/2011	\$ 142.80
821773	WASHINGTON, ROY	3/11/2011	\$ 52.02
821774	IBARRA, ROBERTO	3/11/2011	\$ 21.30
821775	GONZALES, GERALD C	3/11/2011	\$ 285.15
821776	VASQUEZ, TAMARA	3/11/2011	\$ 154.53
821777	DOWNEY, JERI	3/11/2011	\$ 17.54
821778	SUL, RENE	3/11/2011	\$ 93.62
821779	RAMON, RICHARD H.	3/11/2011	\$ 161.67
821780	RUIZ, LYDIA C	3/11/2011	\$ 190.37
821781	DANIELS, KATRINA	3/11/2011	\$ 649.10
821782	PHILLIPS, TAMLA	3/11/2011	\$ 14.79
821783	VONSTULTZ, JEANNIE	3/11/2011	\$ 45.90
821784	RINCON, ROEL	3/11/2011	\$ 44.15
821785	ORTEGA, GLORIA J	3/11/2011	\$ 12.24
821786	ADAMS, REGINA LICATA	3/11/2011	\$ 12.24
821787	GONZALEZ, JESSICA	3/11/2011	\$ 65.69
821788	MARTINEZ, CECILIO R	3/11/2011	\$ 200.00
821789	MARTINEZ, ISIDRO	3/11/2011	\$ 87.62
821790	CASTILLO, TIFFANY	3/11/2011	\$ 827.10
821791	ANCIRA, YVONNE	3/11/2011	\$ 37.15
821792	SHEPPARD, CONNIE	3/11/2011	\$ 189.28
821793	WILLSON, LETICIA	3/11/2011	\$ 167.28
821794	CRUZ, ELISA C	3/11/2011	\$ 351.39
821795	ANIOL, EMILIANN	3/11/2011	\$ 44.88
821796	GARZA, DANIEL	3/11/2011	\$ 250.00
821797	RAMIREZ, RODOLFO	3/11/2011	\$ 39.78
821798	MAUPIN, JESSICA	3/11/2011	\$ 102.00
821799	PAGE, NICOLAS JAMES DI	3/11/2011	\$ 159.02
821800	SHANNON, MELISSA	3/11/2011	\$ 67.86
821801	VILLARREALL, ARTURO	3/11/2011	\$ 85.00
821802	PEREZ, ALMA	3/11/2011	\$ 195.25
821803	WHITE, AUDREY	3/11/2011	\$ 94.59
821804	CORTEZ, ARMANDO	3/11/2011	\$ 472.26
821805	CRUZ, MELISSA	3/11/2011	\$ 214.20
821806	WIBLE, TAMARA	3/11/2011	\$ 88.76
821807	LOFTIN, ORISSA	3/11/2011	\$ 290.60
821808	SALINAS, PATRICIA L	3/11/2011	\$ 604.00
821809	LOGAN, LINDSEY	3/11/2011	\$ 96.56
821810	DORIA-ORTIZ, CHARLENE	3/11/2011	\$ 461.72
821811	ESPARZA, CHANDA	3/11/2011	\$ 605.37
821812	MORALES, ADAM	3/11/2011	\$ 221.34
821813	GUEBARA, FABIAN	3/11/2011	\$ 119.85

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DISBURSEMENTS FOR 03/11/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821814	ROSENBACH, BENJAMIN	3/11/2011	\$ 437.60
821815	MEDINA, JENNIFER	3/11/2011	\$ 79.13
821816	THOMAS, KIMBERLY	3/11/2011	\$ 22.74
821817	BRAY JR, LARRY	3/11/2011	\$ 165.75
821818	SANCHEZ, JOE JESSE	3/11/2011	\$ 137.05
821819	DOWNING, KELSEY	3/11/2011	\$ 26.65
821820	CASSEB, SOL	3/11/2011	\$ 220.00
821821	WALKER, STEPHEN	3/11/2011	\$ 464.05
821822	SANDRANA, SHIVA	3/11/2011	\$ 45.00
821823	SANTA CRUZ, PATRICIA	3/11/2011	\$ 451.70
821824	FERNANDEZ, JOSE	3/11/2011	\$ 157.32
821825	CASTANEDA, BERTHA J.	3/11/2011	\$ 63.03
821826	NAVA, TIM	3/11/2011	\$ 864.96
821827	AUGSBURGER, ROBERT J	3/11/2011	\$ 60.00
821828	BENAVIDES, VANESSA	3/11/2011	\$ 13.54
821829	ELLISON, SARAH M	3/11/2011	\$ 41.23
821830	AGUILA, ARACELI	3/11/2011	\$ 269.28
821831	STUTZMAN, JUDD	3/11/2011	\$ 221.28
821832	PUTNAM, TODD	3/11/2011	\$ 140.00
821833	BARRIENTES, ALEX	3/11/2011	\$ 31.13
821834	GLENN, MARITZA	3/11/2011	\$ 26.66
821835	RAMSEY, BRANDON J	3/11/2011	\$ 58.89
821836	HARDMAN, REJINA	3/11/2011	\$ 72.93
821837	WRIGHT, RYAN	3/11/2011	\$ 106.73
821838	RODRIGUEZ, SERGEANT RU	3/11/2011	\$ 642.00
821839	RODRIGUEZ, SERGEANT RU	3/11/2011	\$ 716.00
821840	DRENNER & GOLDEN STUAR	3/11/2011	\$ 2,871.00
821841	COLLINS, KEVIN	3/11/2011	\$ 2,000.00
821842	CIVIL ENGINEERING CONS	3/11/2011	\$ 64,053.61
821843	VIA METROPOLITAN TRANS	3/11/2011	\$ 6,287.00
821844	MIRACLE RECREATION EQU	3/11/2011	\$ 296.40
821845	BEXAR METROPOLITAN WAT	3/11/2011	\$ 4,240.63
821846	BEXAR METROPOLITAN WAT	3/11/2011	\$ 50,000.00
821847	SAN ANTONIO RIVER AUTH	3/11/2011	\$ 11,368,017.00
821848	BAIN MEDINA BAIN INC	3/11/2011	\$ 54,790.70
821849	MEXICAN MANHATTAN	3/11/2011	\$ 175.78
821850	FAMILY VIOLENCE PREVEN	3/11/2011	\$ 5,558.00
821851	CITY OF SAN ANTONIO	3/11/2011	\$ 454,712.42
821852	ICS	3/11/2011	\$ 2,896.30
821853	FACILITY SOLUTIONS GRO	3/11/2011	\$ 177,625.00
821854	GRAINGER INDUSTRIAL SU	3/11/2011	\$ 6,286.51
821856	RICOH AMERICAS CORP	3/11/2011	\$ 147.38
821857	TDCAA	3/11/2011	\$ 1,100.00
821858	TDCAA	3/11/2011	\$ 12,325.00
821859	ZEP MANUFACTURING CO	3/11/2011	\$ 1,708.85
821860	STATE COMPTRROLLER	3/11/2011	\$ 40,268.98
821861	STATE BAR OF TX	3/11/2011	\$ 3,656.25
821862	SAN ANTONIO WATER SYST	3/11/2011	\$ 382.12
821863	RABA KISTNER CONSULTAN	3/11/2011	\$ 6,215.00
821864	MONARCH TROPHY STUDIO	3/11/2011	\$ 125.90
821865	ROTO-ROOTER SERVICES C	3/11/2011	\$ 695.00
821866	OFFICE OF THE GOVERNOR	3/11/2011	\$ 1,968.98
821867	ADT SECURITY SYSTEMS	3/11/2011	\$ 216.61
821868	CHILD SAFE	3/11/2011	\$ 400.00
821869	AT&T INTERNET SERVICES	3/11/2011	\$ 1,291.95
821870	AT&T	3/11/2011	\$ 1,225.27
821871	TXTOW CORP DBA	3/11/2011	\$ 25.00
821872	JONES MCCLURE PUBLISHI	3/11/2011	\$ 3,815.65
821873	BEXAR CO COMM SUPV & C	3/11/2011	\$ 357.79

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821874	VILLA MADRID/CUMBERLAN	3/11/2011	\$ 558.00
821875	SA INDEPENDENT SCHOOL	3/11/2011	\$ 90.00
821876	STEEGE, MARK W.	3/11/2011	\$ 1,985.00
821877	WORLDWIDE PEST CONTROL	3/11/2011	\$ 105.00
821878	DEAF INTERPRETER SERVI	3/11/2011	\$ 1,120.00
821879	SPRINT SOLUTIONS, INC	3/11/2011	\$ 122.99
821880	HB'S	3/11/2011	\$ 133.70
821881	AMERCARE PRODUCTS INC	3/11/2011	\$ 314.50
821882	TX CORRUGATORS	3/11/2011	\$ 2,000.00
821883	XEROX CORP	3/11/2011	\$ 3,167.55
821884	RYAN HERCO	3/11/2011	\$ 359.20
821885	MINUTEMAN PRESS	3/11/2011	\$ 118.75
821886	TIME WARNER CABLE-BUSI	3/11/2011	\$ 2,969.31
821888	FEDEX	3/11/2011	\$ 10.65
821889	FEDEX	3/11/2011	\$ 11.80
821890	ALAMO AREA COUNCIL OF	3/11/2011	\$ 285.00
821891	CPS ENERGY	3/11/2011	\$ 9,392.38
821892	CPS ENERGY	3/11/2011	\$ 1,352.84
821893	CPS ENERGY	3/11/2011	\$ 852.61
821894	CHEVRON & TEXACO BUS C	3/11/2011	\$ 1,472.52
821895	OFFICE COMMUNICATIONS	3/11/2011	\$ 766.94
821896	AAA STAMP & ENGRAVING	3/11/2011	\$ 371.00
821897	BEXAR FIRE & SAFETY EQ	3/11/2011	\$ 12.00
821898	TEXAS ASSOCIATION OF C	3/11/2011	\$ 775.00
821899	TERMINIX COMMERCIAL	3/11/2011	\$ 61.00
821900	DAILEY-WELLS COMMUNICA	3/11/2011	\$ 9,017.52
821901	HERFF TRAVEL INCORPORA	3/11/2011	\$ 8,650.20
821902	ELECTRIC MOTOR SERVICE	3/11/2011	\$ 222.00
821903	TX JUSTICE COURT TRAIN	3/11/2011	\$ 100.00
821904	US POSTAL SERVICE	3/11/2011	\$ 27,811.73
821905	MOVE SOLUTIONS LTD	3/11/2011	\$ 8,865.52
821906	MARBACH PARK APARTMENT	3/11/2011	\$ 77.94
821907	VICKREY & ASSOCIATES I	3/11/2011	\$ 1,866.99
821908	ABC HOME & COMMERCIAL	3/11/2011	\$ 180.00
821909	TX DEPT OF AGRICULTURE	3/11/2011	\$ 36.00
821910	DOMINO'S PIZZA INC	3/11/2011	\$ 102.08
821911	LABATT FOOD SVC	3/11/2011	\$ 20,529.15
821912	MONCIVAIS, LETITIA	3/11/2011	\$ 210.00
821913	ZAVALA, CANDY D	3/11/2011	\$ 511.00
821914	WASTE MANAGEMENT	3/11/2011	\$ 207.84
821915	LEXIS-NEXIS	3/11/2011	\$ 912.58
821916	RODRIGUEZ JR, JOHNNY A	3/11/2011	\$ 500.00
821917	MILLENNIUM BUSINESS FO	3/11/2011	\$ 952.00
821918	WEST TEXAS GAS INC	3/11/2011	\$ 532.39
821919	COMMUNITIES IN SCHOOLS	3/11/2011	\$ 16,743.00
821920	JOHN & ERNIES GARDEN C	3/11/2011	\$ 718.00
821921	BEE GEES CUSTODIAL SER	3/11/2011	\$ 439.00
821922	POZNECKI-CAMARILLO & A	3/11/2011	\$ 11,093.44
821923	D & R REFRIGERATION HT	3/11/2011	\$ 1,600.60
821924	BOYS & GIRLS CLUBS OF	3/11/2011	\$ 1,696.97
821925	JIMENEZ, DEBRA	3/11/2011	\$ 94.50
821926	NADCP ANNUAL CONFERENC	3/11/2011	\$ 650.00
821927	THE KNOX COMPANY, INC	3/11/2011	\$ 10.19
821928	VERIZON SOUTHWEST	3/11/2011	\$ 75.94
821929	OCE FINANCIAL SERVICES	3/11/2011	\$ 733.69
821930	TORMAX AUTOMATIC	3/11/2011	\$ 140.00
821931	IOWA STATE UNIVERSITY	3/11/2011	\$ 1,000.00
821932	PARKER, CHARLES	3/11/2011	\$ 632.50
821933	SHRED-IT	3/11/2011	\$ 51.23

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821934	COMMUNITY ALLIANCE FOR	3/11/2011	\$ 3,945.00
821935	HETRICK, ROBERT F	3/11/2011	\$ 1,995.00
821936	SAN ANTONIO DESIGN GRO	3/11/2011	\$ 27,262.00
821937	DEER OAKS MENTAL HEALT	3/11/2011	\$ 489.06
821938	HALFF ASSOCIATES INC	3/11/2011	\$ 19,648.66
821939	YOU NAME IT SPECIALTIE	3/11/2011	\$ 777.80
821940	SHELTON PRESORT INC	3/11/2011	\$ 495.00
821941	DALLAS HR & HR SOUTHWE	3/11/2011	\$ 735.00
821942	SAN ANTONIO STATE HOSP	3/11/2011	\$ 136,107.52
821943	FREESE AND NICHOLS INC	3/11/2011	\$ 91,942.24
821944	TREATMENT ASSOC OF VIC	3/11/2011	\$ 1,980.00
821945	JEFFERSON OUTREACH FOR	3/11/2011	\$ 750.00
821946	ZARATE, DAVID	3/11/2011	\$ 626.94
821947	GASKEY, L E	3/11/2011	\$ 83.76
821948	AUTOMATED LOGIC TEXAS	3/11/2011	\$ 379.00
821949	OFFICE COMMUNICATIONS	3/11/2011	\$ 252.68
821950	ALLIED BARTON SECURITY	3/11/2011	\$ 151,522.55
821954	AT&T MOBILITY NATIONAL	3/11/2011	\$ 958.38
821955	AT&T MOBILITY NATIONAL	3/11/2011	\$ 1,079.43
821956	AT&T MOBILITY NATIONAL	3/11/2011	\$ 3.58
821957	CAMP DRESSER & MCKEE I	3/11/2011	\$ 83,112.00
821958	USA MOBILITY WIRELESS	3/11/2011	\$ 172.43
821959	UNITED SITE SERVICES	3/11/2011	\$ 93.78
821960	WORLD WIDE IMAGING SUP	3/11/2011	\$ 465.00
821961	FRANKS & ASSOCIATES	3/11/2011	\$ 8,325.00
821962	BEXAR COUNTY DETENTION	3/11/2011	\$ 5,856.92
821963	HINDS CSR, AMY	3/11/2011	\$ 2,654.10
821964	GRANDE COMMUNICATIONS	3/11/2011	\$ 31.45
821965	IMAGE SOLUTIONS TEXAS	3/11/2011	\$ 425.20
821966	ALCALA, DICK	3/11/2011	\$ 1,094.50
821967	TDC SERVICES, INC.	3/11/2011	\$ 150.00
821968	CELLEBRITE USA CORP	3/11/2011	\$ 1,998.00
821969	MONOPRICE INC	3/11/2011	\$ 54.73
821970	THE HON COMPANY C/O JO	3/11/2011	\$ 377.44
821971	PATE ENGINEERS INC	3/11/2011	\$ 40,786.44
821972	IES COMMERCIAL ELECTRI	3/11/2011	\$ 10,759.00
821973	PAVETEX ENGINEERING &	3/11/2011	\$ 2,166.00
821974	LIVENGOOD FEEDS INC.	3/11/2011	\$ 64.65
821975	LOOMIS PARTNERS INC	3/11/2011	\$ 63,379.80
821976	OBJECTWIN TECHNOLOGY I	3/11/2011	\$ 19,633.99
821977	CORRECTIONS SOFTWARE S	3/11/2011	\$ 17,383.00
821978	SOUTHEAST COMMUNITY OU	3/11/2011	\$ 2,250.53
821979	INTERNATIONAL BUILDING	3/11/2011	\$ 1,520.00
821980	AMTEK INFORMATION SERV	3/11/2011	\$ 200.00
821981	LA PAZ COMM HEALTHCARE	3/11/2011	\$ 471.01
821982	SKELTON ENTERPRISES, I	3/11/2011	\$ 360.00
821983	LAWSON SOFTWARE AMERIC	3/11/2011	\$ 126,000.00
821984	GREAT NORTH AMERICAN C	3/11/2011	\$ 1,918.94
821985	AECOM TECHNICAL SERVIC	3/11/2011	\$ 8,525.73
821986	POTTER, JERRY	3/11/2011	\$ 350.00
821987	FLOWERS BAKING CO OF S	3/11/2011	\$ 1,119.44
821988	GUILLERMO SEPULVEDA	3/11/2011	\$ 1,875.00
821989	NETWORK FOR YOUNG ARTI	3/11/2011	\$ 1,000.00
821990	INDUSTRIAL DISTRIBUTIO	3/11/2011	\$ 709.83
821991	FRANCISCO LUIS BELTRAN	3/11/2011	\$ 882.00
821992	TL ABBOTT INVESTMENTS	3/11/2011	\$ 235.00
821993	TX DEPT OF LICENSING &	3/11/2011	\$ 140.00
821994	TX DEPT OF LICENSING &	3/11/2011	\$ 110.00
821995	ORR & ORR INC.	3/11/2011	\$ 55.36

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/11/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821996	BOSWORTH PAPERS INC	3/11/2011	\$ 140.45
821997	BILLINGSLEY HOUSE MOVI	3/11/2011	\$ 6,700.00
821998	AUDRY'S RESTAURANT GRO	3/11/2011	\$ 138.00
821999	AMIKIDS WINGS TEXAS	3/11/2011	\$ 6,774.25
822000	BERRY, MARY ORALIA	3/11/2011	\$ 315.00
			\$ 13,439,285.70

EFT PAYMENTS FOR: 03/11/2011

03111100001	TUDON, H MIGUEL	3/11/2011	\$ 400.00
03111100002	PARKER, DEBRA L	3/11/2011	\$ 450.00
03111100003	PATTERSON, JULIE BRAY	3/11/2011	\$ 100.00
03111100004	DAVIDSON, WILLIAM F	3/11/2011	\$ 3,275.00
03111100005	AGUILERA, JUAN P.	3/11/2011	\$ 1,500.00
03111100006	HANSON, KRISTIN	3/11/2011	\$ 1,208.06
03111100007	BLOMSTER, JEANNE L.	3/11/2011	\$ 75.00
03111100008	BOHAC, JOSEPH K	3/11/2011	\$ 5,633.97
03111100009	CALLAHAN, VINCENT D	3/11/2011	\$ 7,531.25
03111100010	COSGROVE, RONALD B.	3/11/2011	\$ 300.00
03111100011	DELEON, RAYMOND	3/11/2011	\$ 200.00
03111100012	HARKIEWICZ, STEVEN N	3/11/2011	\$ 350.00
03111100013	HEARD, LAURA D	3/11/2011	\$ 529.79
03111100014	HILL, DALE L.	3/11/2011	\$ 725.00
03111100015	JUSTICE, SALLY	3/11/2011	\$ 732.54
03111100016	LEVENSTEIN, BRENDA LOUISE	3/11/2011	\$ 250.00
03111100017	MAURER, VIRGINIA E	3/11/2011	\$ 1,352.50
03111100018	PARKER, RANDALL A	3/11/2011	\$ 125.00
03111100019	RAMOS, FERNANDO	3/11/2011	\$ 2,709.99
03111100020	SETTLE, ELIZABETH A.	3/11/2011	\$ 100.00
03111100021	SHAFFER, ROBERT	3/11/2011	\$ 450.00
03111100022	SMITH, ANTHONY M	3/11/2011	\$ 1,045.83
03111100023	SPOOR, TRACY L	3/11/2011	\$ 250.00
03111100024	SUTTON, ERIC	3/11/2011	\$ 100.00
03111100025	THORN, SHARON C	3/11/2011	\$ 1,550.00
03111100026	TREVINO, MARIO A	3/11/2011	\$ 400.00
03111100027	WILLINGHAM, GEORGE L	3/11/2011	\$ 4,306.46
03111100028	SALINAS, LAURA L	3/11/2011	\$ 850.00
03111100029	SEAL, KAREN DALGLISH	3/11/2011	\$ 150.00
03111100030	EARLY, GLORIA YATES	3/11/2011	\$ 100.00
03111100031	LEONARD, LISA SCOTT	3/11/2011	\$ 1,600.00
03111100032	HILLE, THOMAS	3/11/2011	\$ 525.00
03111100033	ALDAPE, JAIME	3/11/2011	\$ 600.00
03111100034	GARZA, BRIGITTE	3/11/2011	\$ 2,868.75
03111100035	HUDSON, CINDY S	3/11/2011	\$ 533.58
03111100036	PENA, JENNIFER	3/11/2011	\$ 2,567.00
03111100037	RAIFORD, SUZANNE	3/11/2011	\$ 200.00
03111100038	BASELUOS, MICHAEL	3/11/2011	\$ 1,452.50
03111100039	ROMERO, ANGELA	3/11/2011	\$ 400.00
03111100040	HAMNER, BRIAN A	3/11/2011	\$ 906.67
03111100041	MCNEEL, NICOLE M	3/11/2011	\$ 120.00
03111100042	SCHMEHL, JERAMY	3/11/2011	\$ 100.00
03111100043	SMITH, BRIAN DAVID	3/11/2011	\$ 2,381.25
03111100044	KELL, ORLANDO	3/11/2011	\$ 475.00
03111100045	SMITH, STEPHEN	3/11/2011	\$ 100.00
03111100046	HORTICK, CHRISTINE DBA LAW	3/11/2011	\$ 100.00
03111100047	SMITH, ANN MARIE	3/11/2011	\$ 575.00
03111100048	WHITE, JEROME	3/11/2011	\$ 327.59
03111100049	AMBROSINO JR, ROBERTO	3/11/2011	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/11/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03111100050	PEREZ, ADRIAN A	3/11/2011	\$ 1,961.62
03111100051	AKUSTIKS LLC	3/11/2011	\$ 49,350.00
03111100052	LMN ARCHITECTS	3/11/2011	\$ 701,664.85
03111100053	THE PROJECTS GROUP	3/11/2011	\$ 23,252.43
03111100054	VENUE LLC	3/11/2011	\$ 29,691.08
03111100055	FISHER DACHS ASSOCIATES INC	3/11/2011	\$ 11,530.00
03111100056	LINBECK/ZACHRY JOINT VENTURE	3/11/2011	\$ 25,000.00
03111100057	CENTER FOR HEALTH CARE SVCS	3/11/2011	\$ 24,438.92
03111100058	THOMSON-WEST	3/11/2011	\$ 162,349.88
03111100059	KELL MUÑOZ ARCHITECTS INC	3/11/2011	\$ 34,797.33
03111100060	AIRGAS SOUTHWEST INC	3/11/2011	\$ 46.46
03111100061	OFFICE DEPOT	3/11/2011	\$ 10,537.61
03111100062	BARTLETT COCKE INC	3/11/2011	\$ 1,079,894.64
03111100063	WASTE MANAGEMENT	3/11/2011	\$ 987.24
03111100064	CDW GOVERNMENT INC	3/11/2011	\$ 541.15
03111100065	ARAMARK CORRECTIONAL SVCS INC	3/11/2011	\$ 7,972.28
03111100066	AFFORDABLE CUSTODIAL SUPPLIES	3/11/2011	\$ 1,256.60
03111100067	OCE IMAGISTICS INC	3/11/2011	\$ 535.12
03111100068	VOICE & DATA NETWORKS INC	3/11/2011	\$ 85.00
03111100069	JOURNEYMAN CONSTRUCTION INC	3/11/2011	\$ 1,004,347.35
03111100070	PROGRESSIVE EMERGENCY PRODUCTS	3/11/2011	\$ 12,416.00
			<u>\$ 3,235,738.29</u>
	GRAND TOTAL		<u><u>\$ 16,675,023.99</u></u>