

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/25/2011
DISBURSEMENTS FOR 01/21/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/21/2011			
817252	BERTSCH, CAROL	1/21/2011	\$ 350.00
817253	DIAZ, DOROTHY FLAGG	1/21/2011	\$ 410.00
817254	GADDIS, HOWARD	1/21/2011	\$ 150.00
817255	YOUNG, MARY E	1/21/2011	\$ 852.00
817256	ESPARZA, JOSEPH A	1/21/2011	\$ 244.80
817257	BUNK, J CHARLES	1/21/2011	\$ 1,218.75
817258	BEAL, PHYLLIS J	1/21/2011	\$ 900.00
817259	CORBAY, KAREN L	1/21/2011	\$ 250.00
817260	CUELLAR, DAVID A	1/21/2011	\$ 1,545.00
817261	FISHER, ELIZABETH ANN	1/21/2011	\$ 1,050.00
817262	ANDRADE, ROLANDO C.	1/21/2011	\$ 300.00
817263	BALDERAS JR, ANTONIO	1/21/2011	\$ 5,981.25
817264	BASILE, KARL ANTHONY	1/21/2011	\$ 100.00
817265	BAUGH, GEORGE W.	1/21/2011	\$ 100.00
817266	DEVEAU, PATRICIA B.	1/21/2011	\$ 130.00
817267	BRITO, MARIA T.	1/21/2011	\$ 300.00
817268	CALDAROLA, GAYLE	1/21/2011	\$ 293.00
817269	DEL PRADO, MARIO	1/21/2011	\$ 500.00
817270	DELAVAN, MARY KAY	1/21/2011	\$ 326.14
817271	EAKLE, JOANNE	1/21/2011	\$ 380.00
817272	FUENTES-VALDEZ, MARY E	1/21/2011	\$ 533.69
817273	GOLDEN, LEE M.	1/21/2011	\$ 1,250.00
817274	BENAVIDES, ALMA	1/21/2011	\$ 1,050.00
817275	GRAUL JR, ROBERT	1/21/2011	\$ 2,232.39
817279	DEL PRADO, CHRISTINE M	1/21/2011	\$ 600.00
817280	HAJEK III, ANTON PAUL	1/21/2011	\$ 81.39
817281	GAY, ARLENE	1/21/2011	\$ 200.00
817282	KIMBROUGH, BRIAN C.	1/21/2011	\$ 100.00
817283	LOPEZ, ARTURO S.	1/21/2011	\$ 400.00
817284	RUBIOLA JR., CHARLES	1/21/2011	\$ 625.00
817285	SOWELL, SCOTT A	1/21/2011	\$ 400.00
817286	TABET, CHARLES K.	1/21/2011	\$ 200.00
817287	VILLARREAL, RAUL	1/21/2011	\$ 400.00
817288	WHITEHEAD, KATHLEEN T	1/21/2011	\$ 904.50
817289	HUFF, YOLANDA T	1/21/2011	\$ 530.00
817290	RAMIREZ, CELESTE	1/21/2011	\$ 250.00
817291	LAFUENTE-GAONA, CYNTHIA	1/21/2011	\$ 300.00
817292	SHEFFIELD, SHAWN D	1/21/2011	\$ 325.00
817293	PERALES, RAUL	1/21/2011	\$ 150.00
817294	DARLING, MARK	1/21/2011	\$ 400.00
817295	CASTILLO, INA	1/21/2011	\$ 575.00
817296	MANRIQUEZ, AUDREY E	1/21/2011	\$ 350.00
817297	CAMPBELL, R DOUGLAS	1/21/2011	\$ 300.00
817298	BRASWELL, MARK E.	1/21/2011	\$ 195.00
817299	KIRKWOOD, MARKES E	1/21/2011	\$ 225.00
817300	MARTINEZ, HECTOR Q	1/21/2011	\$ 100.00
817301	CURA JR, OMAR	1/21/2011	\$ 200.00
817302	GONZALEZ, ROSA MARIA	1/21/2011	\$ 815.93
817303	ROSS, TRACY E	1/21/2011	\$ 250.00
817304	GARCIA-VALDEZ, LUCINDA	1/21/2011	\$ 250.00
817305	GARZA, CECILIA	1/21/2011	\$ 120.00
817306	MILES, JANICE	1/21/2011	\$ 306.18
817307	MESSINGER, ALLEN	1/21/2011	\$ 200.00
817308	ELDER, KATHY C	1/21/2011	\$ 350.00
817309	MEYRAT, JAMES	1/21/2011	\$ 75.00
817310	BRADNEY, SCOTT	1/21/2011	\$ 432.00

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817311	KALE, ANEETA	1/21/2011	\$ 861.50
817312	CHAIRES, ALBERTO	1/21/2011	\$ 41.30
817313	POWERS, BRIAN	1/21/2011	\$ 400.00
817314	CRUZ, JASON	1/21/2011	\$ 100.00
817315	REYES, ROSARIO	1/21/2011	\$ 270.00
817316	HARDY, MILAGROS L	1/21/2011	\$ 622.39
817317	LOPEZ, BRANDEN	1/21/2011	\$ 250.00
817318	BALDERAS, MARISA	1/21/2011	\$ 100.00
817319	SALAZAR, MARIA	1/21/2011	\$ 81.68
817320	GARCIA, JAVIER	1/21/2011	\$ 1,261.50
817321	JAROSZEWSKI, REBECCA	1/21/2011	\$ 150.00
817322	BOYD, STEPHANIE R	1/21/2011	\$ 150.00
817323	JARMON, JAMISSA LYNNE	1/21/2011	\$ 225.00
817324	SLIZ, ROBERT J.	1/21/2011	\$ 316.50
817325	REAGAN, LORRAINE	1/21/2011	\$ 22.00
817326	WEBBER-PETERSON, CARMEN	1/21/2011	\$ 228.00
817327	MARTINEZ, BARBARA	1/21/2011	\$ 24.00
817328	HEMPHILL, TREY	1/21/2011	\$ 73.00
817329	LUNA, LIDYA R	1/21/2011	\$ 190.00
817330	RAMIREZ-REYES, MELISSA	1/21/2011	\$ 34.50
817331	ATKINSON, GLYNN E	1/21/2011	\$ 105.75
817332	SILVA, ANTONIO	1/21/2011	\$ 153.00
817333	PEREZ, DELIA D.	1/21/2011	\$ 46.00
817334	GEPPERT, TRACI L	1/21/2011	\$ 72.00
817335	HAYWOOD, THERESA	1/21/2011	\$ 226.00
817336	PEREZ JR, GILBERT G	1/21/2011	\$ 155.00
817337	RICKHOFF, GERARD	1/21/2011	\$ 185.52
817338	GUERRA, SALVADOR	1/21/2011	\$ 295.00
817339	CHARLES, CECILIO	1/21/2011	\$ 314.00
817340	EURESTE, CELIA	1/21/2011	\$ 46.50
817341	ZUNIGA, CARLOS	1/21/2011	\$ 30.00
817342	ROMO, VERONICA	1/21/2011	\$ 44.00
817343	ECHOLS, DARREN B	1/21/2011	\$ 75.00
817344	REYES, MELISSA	1/21/2011	\$ 37.00
817345	RAMIREZ, NANCY Y	1/21/2011	\$ 226.51
817346	CAVAZOS, ADRIANA M	1/21/2011	\$ 79.05
817347	REYES, HENRY A	1/21/2011	\$ 109.00
817348	RAMOS, ANDREW	1/21/2011	\$ 12.00
817349	PINA, MARY A	1/21/2011	\$ 22.50
817350	ORTIZ, ALBERTA L	1/21/2011	\$ 169.00
817351	D'ANDREA, GUADALUPE LIMON	1/21/2011	\$ 141.00
817352	STANTON, MARY A	1/21/2011	\$ 169.10
817353	CARRASCO, CHRISTOPHER	1/21/2011	\$ 362.00
817354	ORTIZ, GUADALUPE M	1/21/2011	\$ 168.50
817355	GARCES, JESSE J	1/21/2011	\$ 164.50
817356	PATTERSON, ROSITA	1/21/2011	\$ 255.52
817357	RAMON, RICHARD H.	1/21/2011	\$ 78.00
817358	PEREZ, DIANA V	1/21/2011	\$ 32.00
817359	CROSS, CASSANDRA	1/21/2011	\$ 102.00
817360	ORTEGA, GLORIA J	1/21/2011	\$ 11.50
817361	ADAMS, REGINA LICATA	1/21/2011	\$ 23.00
817362	HARRISON, KRISTEN K	1/21/2011	\$ 513.50
817363	MORENO, MOSES	1/21/2011	\$ 332.00
817364	SPENCER, CHAD	1/21/2011	\$ 307.00
817365	RUIZ, ROLANDO	1/21/2011	\$ 96.50
817366	WILLSON, LETICIA	1/21/2011	\$ 104.00
817367	ANIOL, EMILIANN	1/21/2011	\$ 40.00
817368	HILL, JASON	1/21/2011	\$ 188.50
817369	GIER, AMANDA Z	1/21/2011	\$ 129.99

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817370	JANSSEN, MARILISA	1/21/2011	\$ 420.00
817371	RODRIGUEZ, ROBERTA	1/21/2011	\$ 112.50
817372	CORTEZ, ARMANDO	1/21/2011	\$ 420.50
817373	SHOCKEY, MICHAEL	1/21/2011	\$ 131.60
817374	DUQUE, LAURA	1/21/2011	\$ 22.00
817375	OLIVARRI JR, RAY J	1/21/2011	\$ 262.50
817376	SALINAS, LAURA	1/21/2011	\$ 163.00
817377	GUEVARA, THOMAS	1/21/2011	\$ 169.05
817378	MENDEZ, JUAN	1/21/2011	\$ 307.39
817379	ADAMS, JOSEPH	1/21/2011	\$ 309.50
817380	BRAY JR, LARRY	1/21/2011	\$ 407.50
817381	GARCIA, REBECCA	1/21/2011	\$ 112.00
817382	OVALLES, CAMILLE	1/21/2011	\$ 102.00
817383	DAVIS, BRYAN	1/21/2011	\$ 171.10
817384	TERRAZAS, ROXANNE	1/21/2011	\$ 196.00
817385	MONTALVO, JOSEFINA LOPEZ	1/21/2011	\$ 76.75
817386	LARSEN, GREG	1/21/2011	\$ 208.50
817387	CASTILLO, JACKLYN	1/21/2011	\$ 73.14
817388	JOHNSON, GREGORY	1/21/2011	\$ 59.50
817389	NIXON, ALI	1/21/2011	\$ 195.00
817390	STUTZMAN, JUDD	1/21/2011	\$ 128.90
817391	NOONAN, MARGARET	1/21/2011	\$ 36.00
817392	LEITA, CHEREE	1/21/2011	\$ 180.50
817393	RODRIGUEZ, SERGEANT RUBEN	1/21/2011	\$ 956.00
817394	GT DISTRIBUTORS INC	1/21/2011	\$ 1,185.14
817395	TX DEPT OF PUBLIC SAFETY	1/21/2011	\$ 5.00
817396	BEXAR METROPOLITAN WATER DIST	1/21/2011	\$ 62.84
817397	TRAVIS COUNTY TREASURE	1/21/2011	\$ 3,638.00
817398	FAMILY VIOLENCE PREVENTION SVC	1/21/2011	\$ 1,500.00
817399	RICOH AMERICAS CORP	1/21/2011	\$ 186.88
817400	COBB TIME EQUIPMENT	1/21/2011	\$ 167.00
817401	SAN ANTONIO WATER SYSTEMS	1/21/2011	\$ 544.61
817402	SAN ANTONIO WATER SYSTEMS	1/21/2011	\$ 559.88
817403	FOURTH ADMIN JUDICIAL REGION	1/21/2011	\$ 97,800.00
817404	BICH-NGA HOANG	1/21/2011	\$ 375.00
817405	ADT SECURITY SYSTEMS	1/21/2011	\$ 1,947.82
817406	AT&T	1/21/2011	\$ 2,217.70
817407	ST CLARE CATHOLIC CHURCH	1/21/2011	\$ 1,500.00
817408	NORTHSIDE ISD	1/21/2011	\$ 720.00
817409	UNIVERSITY HEALTH SYSTEM	1/21/2011	\$ 50,382.98
817410	FULLER'S	1/21/2011	\$ 1,042.50
817411	APPLIED BIOSYSTEMS	1/21/2011	\$ 14,485.68
817412	UNIVERSITY HEALTH SYSTEM	1/21/2011	\$ 622.71
817413	THOMPSON PUBLISHING GROUP	1/21/2011	\$ 428.50
817414	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 4,400.00
817415	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 7,400.00
817416	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 6,400.00
817417	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 6,400.00
817418	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 7,500.00
817419	DETENTION HEALTH CARE SERVICES	1/21/2011	\$ 7,200.00
817420	HB'S	1/21/2011	\$ 132.30
817421	BILL MILLER BAR-B-Q	1/21/2011	\$ 122.34
817422	POLLOCK PAPER DISTRIBUTORS	1/21/2011	\$ 378.00
817423	CTWP	1/21/2011	\$ 109.12
817424	COMPUTER EXPRESS	1/21/2011	\$ 263.65
817425	TIME WARNER CABLE-BUSINESS SVC	1/21/2011	\$ 536.11
817426	ALAMO AREA COUNCIL OF GOV'T	1/21/2011	\$ 60.00
817427	CPS ENERGY	1/21/2011	\$ 188.77
817428	CPS ENERGY	1/21/2011	\$ 1,441.30

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NEXT COMMISSIONERS COURT DATE: 01/25/2011
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817429	CPS ENERGY	1/21/2011	\$ 2,472.98
817430	CPS ENERGY	1/21/2011	\$ 97,816.77
817432	CPS ENERGY	1/21/2011	\$ 127.58
817433	US POSTMASTER	1/21/2011	\$ 44.00
817434	US POSTMASTER	1/21/2011	\$ 720.00
817435	TEXAS LEGISLATIVE SERVICE	1/21/2011	\$ 500.00
817436	CHEVRON & TEXACO BUS CARD SVCS	1/21/2011	\$ 1,182.50
817437	OFFICE COMMUNICATIONS	1/21/2011	\$ 721.24
817438	TX DEPT OF LICENSING	1/21/2011	\$ 105.00
817439	AAA STAMP & ENGRAVING	1/21/2011	\$ 282.00
817440	ARNOLD REFRIGERATION	1/21/2011	\$ 725.19
817441	US POSTAL SERVICE	1/21/2011	\$ 31,423.64
817442	ATSSA	1/21/2011	\$ 70.00
817443	JOVEN	1/21/2011	\$ 460.41
817444	ALDEN CSR RPR CRR, WHITNEY L	1/21/2011	\$ 2,475.00
817445	RIVERA, KAYLEEN	1/21/2011	\$ 45.50
817446	MC KAY, JAMES	1/21/2011	\$ 4,495.00
817447	DURAND-HOLLIS, BARBARA	1/21/2011	\$ 331.02
817448	CATHOLIC CHARITIES	1/21/2011	\$ 500.00
817449	CHIEF SUPPLY COMPANY	1/21/2011	\$ 422.35
817450	BROOKS, DAVID B	1/21/2011	\$ 200.00
817451	ELITE COUNSELING	1/21/2011	\$ 534.25
817452	CARRASCO, GILBERT	1/21/2011	\$ 382.00
817453	LAWLER, MARY J	1/21/2011	\$ 500.00
817454	LEXIS-NEXIS	1/21/2011	\$ 180.00
817455	ACME SAFE & LOCK CO	1/21/2011	\$ 175.51
817456	SAP PUBLIC SVCS INC	1/21/2011	\$ 97,261.58
817457	MILLENNIUM BUSINESS FORMS	1/21/2011	\$ 1,822.90
817458	SUCCESSORIES OF TEXAS	1/21/2011	\$ 84.99
817459	GROSSMAN, KELLY M	1/21/2011	\$ 165.51
817460	WATSON, ANDREW J	1/21/2011	\$ 65.00
817461	PRAXAIR DISTRIBUTION INC	1/21/2011	\$ 1,179.02
817462	VERIZON SOUTHWEST	1/21/2011	\$ 80.88
817463	SIMPLEXGRINNELL	1/21/2011	\$ 61,591.66
817464	KYOCERA MITA AMERICA INC	1/21/2011	\$ 2,106.90
817465	MITCHEL, JEFFREY S	1/21/2011	\$ 1,917.50
817466	BEAVER, PAULA	1/21/2011	\$ 175.00
817467	ROBALIN-POMAR, CLAUDIA	1/21/2011	\$ 250.00
817468	RESPIRE CARE OF SAN ANTONIO	1/21/2011	\$ 10,017.71
817469	NARDIS INC	1/21/2011	\$ 269.98
817470	JACOBSON, BERTHA L	1/21/2011	\$ 500.00
817471	CANON FINANCIAL SERVICES INC	1/21/2011	\$ 2,814.79
817472	GUILLEN, AMELIA H	1/21/2011	\$ 165.51
817473	SHELTON PRESORT INC	1/21/2011	\$ 1,676.25
817474	FAMILY SERVICE ASSOC OF SA INC	1/21/2011	\$ 5,972.00
817475	HARBOR FREIGHT TOOLS	1/21/2011	\$ 207.98
817476	VACUUMS CENTRAL INC	1/21/2011	\$ 2,188.89
817477	SAM PACK'S FIVE STAR FORD	1/21/2011	\$ 888,776.70
817478	RICHARDSON, CHARLES	1/21/2011	\$ 316.68
817479	BEST BUY GOV LLC	1/21/2011	\$ 49.41
817480	HYATT, CINDY	1/21/2011	\$ 269.94
817481	DOOLITTLE CSR, DEBRA A	1/21/2011	\$ 2,717.70
817482	GASKEY, L E	1/21/2011	\$ 859.50
817483	WATER RESOURCES COMPANY	1/21/2011	\$ 645.00
817484	CEDILLO, REBECCA QUINTANILLA	1/21/2011	\$ 1,646.25
817485	HOBBY-LOBBY #119	1/21/2011	\$ 1,387.55
817486	HALLEY, KANDY	1/21/2011	\$ 72.18
817487	PIZZURRO INVESTIGATIONS	1/21/2011	\$ 700.00
817488	CINTAS DOCUMENT MANAGEMENT	1/21/2011	\$ 180.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
817489	GRANDE COMMUNICATIONS	1/21/2011	\$ 36.45
817490	CALENCE LLC	1/21/2011	\$ 18,519.10
817491	ALPHA 2 OMEGA INVESTIGATIONS	1/21/2011	\$ 300.00
817492	MOORE HOWARD COURT REPORTERS	1/21/2011	\$ 331.02
817493	RIOS, MARIANA	1/21/2011	\$ 125.00
817494	NERO, NORMA	1/21/2011	\$ 500.00
817495	MEDINA-MYERS, MARTHA	1/21/2011	\$ 250.00
817496	LOUDFISH LABS	1/21/2011	\$ 2,000.00
817497	NORTH POINTE VILLAGE HOA	1/21/2011	\$ 25,296.99
817498	LAWSON SOFTWARE AMERICAS INC	1/21/2011	\$ 13,413.70
817499	POTTER, JERRY	1/21/2011	\$ 2,095.00
817500	CATON, DAVID M	1/21/2011	\$ 750.00
817501	SIMMONS LAW ENFORCEMENT INC	1/21/2011	\$ 69,353.00
817502	TL ABBOTT INVESTMENTS LLC DBA	1/21/2011	\$ 645.00
817503	COHEN, BERNARD D	1/21/2011	\$ 400.00
817504	DELAROSA, EUGENE	1/21/2011	\$ 180.00
			\$ 1,638,426.75

EFT PAYMENTS FOR: 01/21/2011

01211100001	HICKS, BOB M	1/21/2011	\$ 150.00
01211100002	PERKINS, AMY EUBANKS	1/21/2011	\$ 110.00
01211100003	PARKER, DEBRA L	1/21/2011	\$ 250.00
01211100004	SCOTT, MARGARET	1/21/2011	\$ 1,390.00
01211100005	DAVIDSON, WILLIAM F	1/21/2011	\$ 250.00
01211100006	BAIN JR, CECIL W	1/21/2011	\$ 4,362.50
01211100007	BARNETT, BYRON E.	1/21/2011	\$ 305.00
01211100008	HANSON, KRISTIN	1/21/2011	\$ 334.45
01211100009	BOHAC, JOSEPH K	1/21/2011	\$ 375.00
01211100010	BOCQUIN, KAREN	1/21/2011	\$ 100.00
01211100011	CALLAHAN, VINCENT D	1/21/2011	\$ 8,830.00
01211100012	COSGROVE, RONALD B.	1/21/2011	\$ 500.00
01211100013	DELANO JR., WILLIAM G.	1/21/2011	\$ 175.00
01211100014	HARKIEWICZ, STEVEN N	1/21/2011	\$ 675.00
01211100015	HEARD, LAURA D	1/21/2011	\$ 779.88
01211100016	HILL, DALE L.	1/21/2011	\$ 100.00
01211100017	JENNINGS, JEAN	1/21/2011	\$ 270.00
01211100018	JUSTICE, SALLY	1/21/2011	\$ 518.69
01211100019	MCNEIL, LAIRD H	1/21/2011	\$ 100.00
01211100020	SETTLE, ELIZABETH A.	1/21/2011	\$ 1,018.09
01211100021	SUTTON, ERIC	1/21/2011	\$ 100.00
01211100022	THORN, SHARON C	1/21/2011	\$ 150.00
01211100023	FALKIEWICZ, CHRISTINA L	1/21/2011	\$ 255.00
01211100024	BRANCH, CRISTA MARICHALAR	1/21/2011	\$ 219.17
01211100025	PEPLINSKI, JAMES	1/21/2011	\$ 175.00
01211100026	LEONARD, LISA SCOTT	1/21/2011	\$ 600.00
01211100027	DEL FIERRO, GLADYS	1/21/2011	\$ 200.00
01211100028	HILLE, THOMAS	1/21/2011	\$ 75.00
01211100029	ROBLES, BEATRICE G	1/21/2011	\$ 500.00
01211100030	HUDSON, CINDY S	1/21/2011	\$ 120.00
01211100031	ROJAS, AIDA R	1/21/2011	\$ 170.00
01211100032	RAIFORD, SUZANNE	1/21/2011	\$ 245.00
01211100033	ELAM, MELISSA ARAIZA	1/21/2011	\$ 200.00
01211100034	HAMNER, BRIAN A	1/21/2011	\$ 453.84
01211100035	MCNEEL, NICOLE M	1/21/2011	\$ 220.00
01211100036	SCHMEHL, JERAMY	1/21/2011	\$ 825.00
01211100037	KELL, ORLANDO	1/21/2011	\$ 275.00
01211100038	BOWLES, DAVID A	1/21/2011	\$ 100.00

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01211100039	CAVAZOS, CHRISTOPHER D	1/21/2011	\$ 500.00
01211100040	HORTICK, CHRISTINE	1/21/2011	\$ 413.87
01211100041	MACK, A D	1/21/2011	\$ 1,377.51
01211100042	CENTER FOR HEALTH CARE SVCS	1/21/2011	\$ 22,000.00
01211100043	THOMSON-WEST	1/21/2011	\$ 412.00
01211100044	SA EXPRESS NEWS	1/21/2011	\$ 7,028.00
01211100045	AIRGAS SOUTHWEST INC	1/21/2011	\$ 369.53
01211100046	OFFICE DEPOT	1/21/2011	\$ 1,337.91
01211100047	PHILPOTT MOTORS INC	1/21/2011	\$ 34,958.39
01211100048	WASTE MANAGEMENT	1/21/2011	\$ 103.92
01211100049	SHANNON, FRED	1/21/2011	\$ 820.89
01211100050	ARAMARK CORRECTIONAL SVCS INC	1/21/2011	\$ 376,866.89
01211100051	THE LEVY COMPANY LP	1/21/2011	\$ 38,246.85
			\$ 509,912.38

MANUAL CHECKS ISSUED ON: 01/14/2011
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MW10207	CHICAGO TITLE INSURANCE CO	1/14/2011	\$ 28,619.08
MW10208	DORIA-ORTIZ, CHARLENE	1/14/2011	\$ 410.00
			\$ 29,029.08

GRAND TOTAL	\$ 2,177,368.21
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