

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/08/2011
DISBURSEMENTS FOR 01/28/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/28/2011			
817807	EDWARDS, SUSAN ANN	1/28/2011	\$ 400.00
817808	REED, REBECCA L	1/28/2011	\$ 33.37
817809	NISBET, JENNIFER	1/28/2011	\$ 600.00
817810	LOXSOM, ANDREW J	1/28/2011	\$ 166.00
817811	VALE JR, RAYMOND J.	1/28/2011	\$ 200.00
817812	KELLEY, JEFF D	1/28/2011	\$ 125.00
817813	TALAMANTEZ JR, PAUL R	1/28/2011	\$ 100.00
817814	BATTIATO, JOHN MICHAEL	1/28/2011	\$ 200.00
817815	ACEVEDO, PAUL R.	1/28/2011	\$ 125.00
817816	TUDON, H MIGUEL	1/28/2011	\$ 500.00
817817	DICKSON JR, FRANK L	1/28/2011	\$ 600.00
817818	WHORTON, ANNA L	1/28/2011	\$ 500.00
817819	WIEDERMANN, LIBBY LYNN	1/28/2011	\$ 2,765.00
817820	BEAL, PHYLLIS J	1/28/2011	\$ 100.00
817821	CORBY, KAREN L	1/28/2011	\$ 800.00
817822	CUELLAR, DAVID A	1/28/2011	\$ 450.00
817823	DIACHIN, DEAN A	1/28/2011	\$ 516.67
817824	WINTER, JOHN M	1/28/2011	\$ 1,500.00
817825	PEREZ, LINDA I	1/28/2011	\$ 100.00
817826	PREVITI, DAPHNE	1/28/2011	\$ 425.00
817827	WRIGHT, GENIE	1/28/2011	\$ 5,172.50
817828	ACEVEDO, SAUL R.	1/28/2011	\$ 375.00
817829	AGUILERA, JOSEPH MICK	1/28/2011	\$ 75.00
817830	BAUGH, GEORGE W.	1/28/2011	\$ 650.00
817831	BITTER, AMY E	1/28/2011	\$ 500.00
817832	BRAUBACH, ROBERT	1/28/2011	\$ 400.00
817833	BRITO, MARIA T.	1/28/2011	\$ 100.00
817834	BUTLER III, MILTON C.	1/28/2011	\$ 325.00
817835	COLLINS, MICHAEL J.	1/28/2011	\$ 450.00
817836	CORONADO, GIL TODD	1/28/2011	\$ 625.00
817837	DELGADO, BLAS H	1/28/2011	\$ 300.00
817838	DILLEY, DAVID E.	1/28/2011	\$ 100.00
817839	DULLNIG, DARRELL S	1/28/2011	\$ 224.98
817840	EAKLE, JOANNE	1/28/2011	\$ 353.50
817841	BENAVIDES, ALMA	1/28/2011	\$ 170.50
817842	GRAUL JR, ROBERT	1/28/2011	\$ 345.68
817843	DEL PRADO, CHRISTINE M	1/28/2011	\$ 1,562.00
817844	HAJEK III, ANTON PAUL	1/28/2011	\$ 7,916.84
817845	PARKER, MARGARET	1/28/2011	\$ 50.00
817846	LOPEZ, CARLOS	1/28/2011	\$ 383.00
817847	MATA, RON H	1/28/2011	\$ 100.00
817848	CHRISTIAN, MLISS	1/28/2011	\$ 825.00
817849	MERRILL, MARSHA LYNN	1/28/2011	\$ 100.00
817850	MONTGOMERY, PATRICK BARRY	1/28/2011	\$ 163.33
817851	OLTERSODORF, JAMES	1/28/2011	\$ 27,630.00
817856	POLLOCK, JULIE B.	1/28/2011	\$ 1,880.73
817857	RAIGN, MICHAEL S.	1/28/2011	\$ 525.00
817858	RAMOS, MICHAEL ANTHONY	1/28/2011	\$ 3,902.50
817860	REECE JR., WILLIAM T.	1/28/2011	\$ 3,100.00
817861	RODRIGUEZ, ALBERT	1/28/2011	\$ 225.00
817862	RODRIGUEZ, FRED	1/28/2011	\$ 850.00
817863	ROSS, RON D.	1/28/2011	\$ 225.00
817864	RUBIOLA JR., CHARLES	1/28/2011	\$ 1,429.50
817865	SANCHEZ, JESSE M.	1/28/2011	\$ 1,115.00
817866	SEBASTIAN, LELAND A.	1/28/2011	\$ 275.00
817867	SHAFFER, GEORGE E	1/28/2011	\$ 487.50

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817868	SMITH, PAUL J	1/28/2011	\$ 1,437.50
817869	TARVER, WALLACE P.	1/28/2011	\$ 850.00
817870	TEVENI, MARCELINA	1/28/2011	\$ 400.00
817871	VALADEZ, HILDA Q	1/28/2011	\$ 615.00
817872	VALDES, VICTOR M.	1/28/2011	\$ 300.00
817873	VALICEK, MICHAEL D.	1/28/2011	\$ 600.00
817874	VAN NESS, JESSE	1/28/2011	\$ 100.00
817875	VASQUEZ, RUDY	1/28/2011	\$ 500.00
817876	VOIGT, LISA	1/28/2011	\$ 225.00
817877	WEMMERT, JUDY	1/28/2011	\$ 500.00
817878	WOLF, WARREN ALAN	1/28/2011	\$ 750.00
817879	WOOD III, BERTRAM O.	1/28/2011	\$ 50.00
817880	YOUNG, WAYNE	1/28/2011	\$ 500.00
817881	RAMIREZ, CELESTE	1/28/2011	\$ 133.00
817882	RODRIGUEZ-DURON, LIZA	1/28/2011	\$ 1,012.50
817883	WHITT, IRENE	1/28/2011	\$ 100.00
817884	THOMAS, DAVID N	1/28/2011	\$ 1,358.83
817885	LOCKHART, CATHLEEN	1/28/2011	\$ 2,136.25
817886	PREECE, ANDREW GEORGE	1/28/2011	\$ 1,741.66
817887	TOCCI, JAMES V	1/28/2011	\$ 150.00
817888	ZAMORA, MICHAEL R	1/28/2011	\$ 100.00
817889	DARLING, MARK	1/28/2011	\$ 380.00
817890	CHRISTIAN, DAVID D	1/28/2011	\$ 100.00
817891	DOW, KRISTIN FIACCO	1/28/2011	\$ 125.00
817892	VIDAL, NORMA J	1/28/2011	\$ 100.00
817893	BENAVIDES, MARK H	1/28/2011	\$ 225.00
817894	RODRIGUEZ, ROSS A	1/28/2011	\$ 125.00
817895	TORRES, MINERVA	1/28/2011	\$ 965.00
817896	CASTILLO, INA	1/28/2011	\$ 100.00
817897	DEWALT, ERIC A.	1/28/2011	\$ 100.00
817898	MOORE, JEFFERSON	1/28/2011	\$ 1,036.45
817899	CARRILLO, NINFA GALLEGOS	1/28/2011	\$ 150.00
817900	SOYARS, JODI S	1/28/2011	\$ 100.00
817901	RODRIGUEZ JR, JUAN CARLOS	1/28/2011	\$ 1,650.00
817902	CASTANON, ORLANDO	1/28/2011	\$ 75.00
817903	VASQUEZ, PAUL	1/28/2011	\$ 150.00
817904	WOODARD, DAVID ANDRE	1/28/2011	\$ 225.00
817905	WHITE, MICHAEL	1/28/2011	\$ 620.33
817906	MAAS, VICTOR M	1/28/2011	\$ 100.00
817907	PLACIER, THOMAS	1/28/2011	\$ 100.00
817908	ROSS, TRACY E	1/28/2011	\$ 100.00
817909	ZIMMERMAN, RONALD D	1/28/2011	\$ 2,466.58
817910	ACEVEDO, ROCHELLE	1/28/2011	\$ 100.00
817911	ZAMORA, LAUREN	1/28/2011	\$ 199.00
817912	WILLIS, KEVIN	1/28/2011	\$ 200.00
817913	MARQUEZ, STEVEN G	1/28/2011	\$ 339.56
817914	SMITH, BRIAN DAVID	1/28/2011	\$ 125.00
817915	PERRY, DEBORAH	1/28/2011	\$ 1,100.00
817916	SANCHEZ JR, HERMAN DAVE	1/28/2011	\$ 1,425.00
817917	STRICKLAND, AMANDA	1/28/2011	\$ 100.00
817918	ZAPATA, RAYMON	1/28/2011	\$ 100.00
817919	ESCALONA, KRISTINA	1/28/2011	\$ 100.00
817920	MEYRAT, JAMES	1/28/2011	\$ 100.00
817921	MORALES, MARISSA	1/28/2011	\$ 100.00
817922	RICHMOND, JEANNETTE L	1/28/2011	\$ 150.00
817923	WILLERSON, JIM	1/28/2011	\$ 275.00
817924	KALE, ANEETA	1/28/2011	\$ 474.00
817925	CHAIRES, ALBERTO	1/28/2011	\$ 822.00
817926	DAVIS, SHEY	1/28/2011	\$ 400.00

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817927	DENUCCIO, MICHAEL	1/28/2011	\$ 718.91
817928	POWERS, BRIAN	1/28/2011	\$ 400.00
817929	SILVA, JENNIFER WARREN	1/28/2011	\$ 258.31
817930	PATE JR, ROBERT C	1/28/2011	\$ 1,100.00
817931	REYES, ROSARIO	1/28/2011	\$ 900.00
817932	ECHAVARRIA, JOSEPH	1/28/2011	\$ 225.00
817933	ALMAZAN, ANTONIO	1/28/2011	\$ 200.00
817934	HARDY, MILAGROS L	1/28/2011	\$ 195.14
817935	LEGARRETA, VERONICA I	1/28/2011	\$ 500.00
817936	AHNBERG, TERESA BELEM	1/28/2011	\$ 400.00
817937	ROUSE, STEVEN	1/28/2011	\$ 150.00
817938	VALDES, EDUARDO	1/28/2011	\$ 1,095.83
817939	VOLK, DAVID	1/28/2011	\$ 646.90
817940	DUMPH, SUSAN	1/28/2011	\$ 200.00
817941	JIMENEZ, ROBERT	1/28/2011	\$ 962.49
817942	BALDERAS, MARISA	1/28/2011	\$ 100.00
817943	SALAZAR, MARIA	1/28/2011	\$ 679.25
817944	WEISS, JASON	1/28/2011	\$ 850.00
817945	SIMPKINS, CHRISTOPHER	1/28/2011	\$ 500.00
817946	ETHERIDGE, JOHN BLAKE	1/28/2011	\$ 725.00
817947	PRICE, ASHLEY D	1/28/2011	\$ 735.40
817948	SHAW III, WILLIAM H	1/28/2011	\$ 490.00
817949	COLTON, ANTHONY	1/28/2011	\$ 475.00
817950	BROOKS, WILLIAM	1/28/2011	\$ 100.00
817951	SHERROD, NATASHA	1/28/2011	\$ 200.00
817952	WHITE, MARSHALL D	1/28/2011	\$ 675.00
817953	GOLDWATER, BIANCA ZUNIGA	1/28/2011	\$ 175.00
817954	MARTINEZ, JOSE A	1/28/2011	\$ 358.00
817955	ARRIAGA, DENNIS	1/28/2011	\$ 1,885.00
817959	MORALES, MARVIN	1/28/2011	\$ 677.07
817960	BARES, NATHAN	1/28/2011	\$ 178.50
817961	CISNEROS, JOEL	1/28/2011	\$ 100.00
817962	SABRIN, ADAM	1/28/2011	\$ 125.00
817963	STOLHANDSKE II, CARL T	1/28/2011	\$ 1,438.33
817964	EDELMAN, ANDREW H	1/28/2011	\$ 175.00
817965	TRAN, WILLIAM	1/28/2011	\$ 200.00
817966	REEVES, JAMES M	1/28/2011	\$ 100.00
817967	BOMBARA, NICOLE	1/28/2011	\$ 200.00
817968	GARZA, AISSA	1/28/2011	\$ 225.00
817969	HAYS, KEVIN	1/28/2011	\$ 250.00
817970	JIMENEZ-ESPINOZA, ANGELICA	1/28/2011	\$ 100.00
817971	PFULLMANN, MONIQUE DIAZ	1/28/2011	\$ 100.00
817972	RAE, JACQUELINE E	1/28/2011	\$ 125.00
817973	WARNER, JAMES	1/28/2011	\$ 266.66
817974	RAMOS, CARMEN	1/28/2011	\$ 54.00
817975	ARDILA, LARRY	1/28/2011	\$ 116.50
817976	FRONTZ, MIKE	1/28/2011	\$ 378.00
817977	MARQUEZ, DAVID	1/28/2011	\$ 255.39
817978	MULLIGAN, ANNE	1/28/2011	\$ 8,333.34
817979	ESCAMILLA, FELIX	1/28/2011	\$ 4.50
817980	ANDERSON, LARRY	1/28/2011	\$ 71.00
817981	FLOYD, PAULA	1/28/2011	\$ 50.09
817982	BOUDREAU, DAVID	1/28/2011	\$ 11.90
817983	SPANISH SPUR APARTMENT	1/28/2011	\$ 175.00
817984	MASSON, CYNTHIA E	1/28/2011	\$ 7,600.00
817985	CIVIL ENGINEERING CONSULTANTS	1/28/2011	\$ 86,663.74
817986	VIA METROPOLITAN TRANSIT	1/28/2011	\$ 14,784.00
817987	BEXAR METROPOLITAN WATER DIST	1/28/2011	\$ 398.79
817988	SAN ANTONIO RIVER AUTHORITY	1/28/2011	\$ 114,440.00

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817989	SAN ANTONIO RIVER AUTHORITY	1/28/2011	\$ 2,006,949.68
817990	BEAUTIFY SAN ANTONIO	1/28/2011	\$ 49.00
817991	EAST CENTRAL INDEPENDENT	1/28/2011	\$ 795.71
817992	BAIN MEDINA BAIN INC	1/28/2011	\$ 7,231.14
817993	MEXICAN MANHATTAN	1/28/2011	\$ 134.03
817994	SETON HOME	1/28/2011	\$ 4,285.75
817995	CITY OF SAN ANTONIO	1/28/2011	\$ 815.00
817996	TDCAA	1/28/2011	\$ 1,100.00
817997	TEEX	1/28/2011	\$ 185.00
817998	IMAGERY GRAPHIC SYSTEM	1/28/2011	\$ 642.34
817999	BOUTON P.C., ARTHUR G	1/28/2011	\$ 1,200.00
818000	SAN ANTONIO WATER SYST	1/28/2011	\$ 1,208.91
818001	SAN ANTONIO WATER SYST	1/28/2011	\$ 905.00
818002	SAN ANTONIO WATER SYST	1/28/2011	\$ 117.33
818003	SAN ANTONIO WATER SYST	1/28/2011	\$ 3,480.00
818004	SAN ANTONIO WATER SYST	1/28/2011	\$ 3,630.00
818005	SAN ANTONIO WATER SYST	1/28/2011	\$ 420.00
818006	FULBRIGHT & JAWORSKI L	1/28/2011	\$ 40,881.83
818007	SOMERSET ISD	1/28/2011	\$ 808.54
818008	SOUTHWEST ISD	1/28/2011	\$ 1,583.98
818009	ABM JANITORIAL SERVICE	1/28/2011	\$ 500.00
818010	NATIONAL INSTITUTE OF	1/28/2011	\$ 360.00
818011	AT&T	1/28/2011	\$ 94.17
818012	AT&T	1/28/2011	\$ 8,956.93
818013	AT&T	1/28/2011	\$ 5,171.39
818014	AT&T	1/28/2011	\$ 326.02
818015	JONES MCCLURE PUBLISHING INC	1/28/2011	\$ 805.00
818016	ANCIRA CHRYSLER PLYMOUTH JEEP	1/28/2011	\$ 1,496.03
818017	NORTH EAST ISD	1/28/2011	\$ 721.79
818018	COUNTRY OAKS APARTMENT	1/28/2011	\$ 301.00
818019	B & D WINDSHIELD REPAIR	1/28/2011	\$ 30.00
818020	POQUITO MAS ENTERPRISE	1/28/2011	\$ 3,554.42
818021	HAYS COUNTY JUVENILE CENTER	1/28/2011	\$ 11,811.00
818022	SERVICES BY VITAL SIGN	1/28/2011	\$ 110.00
818023	SPANISH KEYS APARTMENT	1/28/2011	\$ 470.00
818024	VILLA MADRID/CUMBERLAND APT	1/28/2011	\$ 1,648.00
818025	SA INDEPENDENT SCHOOL DISTRICT	1/28/2011	\$ 2,750.55
818026	SACADA	1/28/2011	\$ 105.00
818027	STEEGE, MARK W.	1/28/2011	\$ 1,790.00
818028	UNIVERSITY PHYSICIANS GROUP	1/28/2011	\$ 5,168.30
818029	UTHSCSA	1/28/2011	\$ 16,190.86
818030	UNIFIRST	1/28/2011	\$ 131.12
818031	TX DEPT OF STATE HEALTH SVCS	1/28/2011	\$ 50.00
818032	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 4,800.00
818033	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 2,400.00
818034	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 7,200.00
818035	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 6,800.00
818036	DETENTION HEALTH CARE SERVICES	1/28/2011	\$ 7,800.00
818038	SOUTHWEST KEY PROGRAM INC	1/28/2011	\$ 58,872.00
818039	XEROX CORP	1/28/2011	\$ 1,417.29
818040	TIME WARNER CABLE-BUSINESS SVC	1/28/2011	\$ 302.84
818041	NORTHSIDE ISD	1/28/2011	\$ 3,012.66
818042	GRACIE O'ROURKE & ASSOC	1/28/2011	\$ 379.15
818043	BAPTIST CHILD & FAMILY SVCS	1/28/2011	\$ 58,627.97
818044	EL CENTRO DEL BARRIO INC	1/28/2011	\$ 7,967.71
818045	FEDEX	1/28/2011	\$ 55.32
818046	FEDEX	1/28/2011	\$ 147.32
818047	FEDEX	1/28/2011	\$ 2,259.39
818048	CPS ENERGY	1/28/2011	\$ 666.11

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818049	CPS ENERGY	1/28/2011	\$ 38,548.77
818050	CPS ENERGY	1/28/2011	\$ 123.09
818051	CPS ENERGY	1/28/2011	\$ 204.64
818052	CPS ENERGY	1/28/2011	\$ 9,709.01
818053	CPS ENERGY	1/28/2011	\$ 19,223.88
818054	CPS ENERGY	1/28/2011	\$ 106.16
818055	US POSTMASTER	1/28/2011	\$ 5,000.00
818056	ROY MAAS' YOUTH ALTERNATIVES	1/28/2011	\$ 15,750.00
818057	TAC UNEMPLOYMENT FUND	1/28/2011	\$ 42,661.22
818060	OFFICE COMMUNICATIONS	1/28/2011	\$ 20,716.74
818064	SOUTHSIDE ISD	1/28/2011	\$ 1,202.29
818065	GULF COAST TRADES CENTER	1/28/2011	\$ 8,571.50
818066	SIGMA-ALDRICH INC	1/28/2011	\$ 135.34
818067	EDGEWOOD ISD	1/28/2011	\$ 2,557.00
818068	JUDSON INDEPENDENT SCHOOL	1/28/2011	\$ 1,422.00
818069	HNTB CORP	1/28/2011	\$ 103,361.15
818070	MOTHERS WINDOW TINT	1/28/2011	\$ 399.76
818071	EDWARDS, G N	1/28/2011	\$ 1,032.60
818072	JUVENILE LAW SECTION	1/28/2011	\$ 1,475.00
818073	CORNELL CORRECTIONS OF TX INC	1/28/2011	\$ 14,979.25
818074	JORDAN FORD INC	1/28/2011	\$ 4,344.10
818077	DIAZ DE LEON PHD, CYNTHIA	1/28/2011	\$ 2,000.00
818078	ALAMO CITY MEDICAL GROUP	1/28/2011	\$ 83.00
818079	YOUTH FOR TOMORROW	1/28/2011	\$ 605.00
818080	DOMINO'S PIZZA INC	1/28/2011	\$ 150.91
818081	RIOS, MARIA LAURA	1/28/2011	\$ 250.00
818082	TEXAS INTERPRETERS FELLOWSHIP	1/28/2011	\$ 325.00
818083	BEAR WHEEL ALIGNMENT & GARAGE	1/28/2011	\$ 134.90
818084	LEXIS-NEXIS	1/28/2011	\$ 1,964.00
818085	LAGO VISTA VILLAGE APARTMENTS	1/28/2011	\$ 266.00
818086	POZNECKI-CAMARILLO & ASSOC	1/28/2011	\$ 2,034.37
818087	JIMENEZ, DEBRA	1/28/2011	\$ 1,398.95
818088	SKOP MD, BRIAN P	1/28/2011	\$ 2,250.00
818089	THOMPSON, TONYA R	1/28/2011	\$ 356.12
818090	PERKINELMER LIFE & ANALYTICAL	1/28/2011	\$ 1,641.50
818091	ASEZ INC	1/28/2011	\$ 83.00
818092	PERFORMANCE FOOD GROUP	1/28/2011	\$ 7,579.62
818093	A & A BODY FRAME AND PAINT INC	1/28/2011	\$ 10,177.80
818094	CENTER FOR FAMILY RELATIONS	1/28/2011	\$ 6,826.00
818095	TEXAS DISPOSAL SYSTEMS	1/28/2011	\$ 1,884.00
818096	KYOCERA MITA AMERICA INC	1/28/2011	\$ 1,600.94
818097	MITCHEL, JEFFREY S	1/28/2011	\$ 1,040.00
818098	AVALON SOCIAL SERVICES	1/28/2011	\$ 5,132.00
818099	ROBALIN-POMAR, CLAUDIA	1/28/2011	\$ 125.00
818100	4M YOUTH SERVICES INC	1/28/2011	\$ 23,476.02
818101	BEXAR COUNTY DISTRICT ATTORNEY	1/28/2011	\$ 3,500.00
818102	JACOBSON, BERTHA L	1/28/2011	\$ 125.00
818103	GUILLEN, AMELIA H	1/28/2011	\$ 251.28
818104	SOUTHWEST BENEFITS ASSOCIATION	1/28/2011	\$ 175.00
818105	OMNIBASE SERVICES OF TEXAS LP	1/28/2011	\$ 14,973.79
818106	CONTINENTAL BATTERY CO	1/28/2011	\$ 1,195.87
818107	SA ESTATE PLANNERS COUNCIL	1/28/2011	\$ 700.00
818108	SHELTON PRESORT INC	1/28/2011	\$ 9,703.22
818109	STRUCTURAL ENGINEERING	1/28/2011	\$ 2,233.29
818110	JUDGE RICARDO H. GARCIA	1/28/2011	\$ 11,684.00
818111	FAMILY SERVICE ASSOC OF SA INC	1/28/2011	\$ 24,790.20
818112	FREESE AND NICHOLS INC	1/28/2011	\$ 49,785.67
818113	PROLOGIS	1/28/2011	\$ 5,600.00
818114	VARA CHEVROLET	1/28/2011	\$ 1,511.68

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818115	SOUTHERN TIRE MART	1/28/2011	\$ 301.95
818116	IMMUNALYSIS	1/28/2011	\$ 1,853.20
818117	AMERICAN TIRE DISTRIBUTORS	1/28/2011	\$ 9,495.68
818118	ALMAGUER, SYLVIA	1/28/2011	\$ 403.43
818119	BENSON DESIGN ASSOCIATES	1/28/2011	\$ 98.00
818120	ZARATE, DAVID	1/28/2011	\$ 486.06
818121	LYREN, CHERYL	1/28/2011	\$ 432.72
818122	PENA, ROXANNE F	1/28/2011	\$ 1,326.50
818124	SIMPKINS, MARY BETH	1/28/2011	\$ 35.00
818125	BEASLEY, SHELMA	1/28/2011	\$ 2,082.30
818126	DIETERT, HOLLY	1/28/2011	\$ 45.50
818127	HIGHWAY INTERDICTION TRNG	1/28/2011	\$ 250.00
818128	COMAL ISD	1/28/2011	\$ 192.00
818129	CENTRAL PARK PIZZA	1/28/2011	\$ 130.67
818130	UNINTECH CONSULTING ENGINEERS	1/28/2011	\$ 46,022.51
818131	OFFICE COMMUNICATIONS	1/28/2011	\$ 1,512.55
818132	AT&T MOBILITY NATIONAL	1/28/2011	\$ 11,063.37
818133	AT&T MOBILITY NATIONAL	1/28/2011	\$ 2,912.34
818134	AT&T MOBILITY NATIONAL	1/28/2011	\$ 2,226.81
818135	CAMP DRESSER & MCKEE INC	1/28/2011	\$ 121,789.85
818136	ALEGRIA DEL SOL APARTMENTS	1/28/2011	\$ 252.00
818137	SILVERADO BROTHERS CONST	1/28/2011	\$ 29,397.28
818138	L.D. TEBBEN COMPANY INC	1/28/2011	\$ 218,787.33
818139	CINTAS DOCUMENT MANAGEMENT	1/28/2011	\$ 180.00
818140	TEDSI INFRASTRUCTURE GROUP INC	1/28/2011	\$ 126,437.74
818141	HINDS CSR, AMY	1/28/2011	\$ 3,088.46
818142	LANGUAGE LINE SERVICES	1/28/2011	\$ 781.20
818143	GARRIOTT, DOUGLAS	1/28/2011	\$ 192.41
818144	BLOCK, GEORGE	1/28/2011	\$ 1,872.00
818145	NERO, NORMA	1/28/2011	\$ 625.00
818146	PATE ENGINEERS INC	1/28/2011	\$ 128,369.90
818147	K CLARK PROPERTY MANAGEMENT	1/28/2011	\$ 650.00
818148	RIGHTHAND, SUE PHD	1/28/2011	\$ 4,000.00
818149	AAMCO TRANSMISSIONS	1/28/2011	\$ 4,394.69
818150	MCCOMBS HFC LTD.	1/28/2011	\$ 500.50
818151	NICOLAS FAMILY INTEREST LTD	1/28/2011	\$ 5,456.00
818152	GONZALES, JOE R	1/28/2011	\$ 528.70
818153	CALIENTE HARLEY-DAVIDS	1/28/2011	\$ 2,155.02
818154	COSTELLO INC	1/28/2011	\$ 34,682.55
818155	SCHROEDER PHD, BETTY L	1/28/2011	\$ 1,500.00
818156	ONE1 CONSTRUCTION	1/28/2011	\$ 1,860.00
818157	MISSION TITLE LP	1/28/2011	\$ 88,403.59
818158	SHELTON & VALADEZ PC	1/28/2011	\$ 10,000.00
818159	ROSS MOLINA OLIVEROS PC	1/28/2011	\$ 8,032.50
818160	SCREEN GRAPHICS	1/28/2011	\$ 10.00
818161	HAN D PHO FAMILY LIMITED	1/28/2011	\$ 416.00
818162	KLOTZ ASSOCIATES INC	1/28/2011	\$ 37,555.59
818163	POTTER, JERRY	1/28/2011	\$ 500.00
818164	AVERY OIL COMPANY	1/28/2011	\$ 1,998.92
818165	TL ABBOTT INVESTMENTS	1/28/2011	\$ 12.00
818166	WESTDALE SUNBELT PROPERTIES	1/28/2011	\$ 321.00
818167	VICTORIA COUNTY-PAMA	1/28/2011	\$ 42.44
818168	CLARK, CHAD E	1/28/2011	\$ 859.95
818169	ROGER D MOORE	1/28/2011	\$ 750.00
818170	FULCRUM TACTICAL TRAINING	1/28/2011	\$ 2,250.00
818171	ERIE COMPUTER	1/28/2011	\$ 278.03
818172	GALVAN, ARTHUR D	1/28/2011	\$ 250.00
818173	CORT BUSINESS SERVICES	1/28/2011	\$ 2,515.20
818174	DAVIS JR, HAROLD CLAYTON	1/28/2011	\$ 7,200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/08/2011
DISBURSEMENTS FOR 01/28/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818175	CLERK OF THE CIRCUIT COURT	1/28/2011	\$ 42.00
818176	IBARRA, ROSE	1/28/2011	\$ 1,274.00
			\$ 4,077,169.95

EFT PAYMENTS FOR: 01/28/2011

01281100001	WHEAT, JAMES	1/28/2011	\$ 125.00
01281100002	MARTINEZ, REBECA C	1/28/2011	\$ 356.67
01281100003	HICKS, BOB M	1/28/2011	\$ 604.16
01281100004	ROBERTSON, JOHN H	1/28/2011	\$ 91.66
01281100005	VILLAREAL, RAYMOND ANTHONY	1/28/2011	\$ 175.00
01281100006	CONNOLLY, THERESA M.	1/28/2011	\$ 675.00
01281100007	TUDON, H MIGUEL	1/28/2011	\$ 950.00
01281100008	PARKER, DEBRA L	1/28/2011	\$ 877.50
01281100009	PATTERSON, JULIE BRAY	1/28/2011	\$ 1,125.00
01281100010	ALEMAN, RAYMUNDO	1/28/2011	\$ 200.00
01281100011	BLOMSTER, JEANNE L.	1/28/2011	\$ 500.00
01281100012	BOHAC, JOSEPH K	1/28/2011	\$ 275.00
01281100013	BOYD, FRANKIE GENEVA	1/28/2011	\$ 200.00
01281100014	BOCQUIN, KAREN	1/28/2011	\$ 1,085.00
01281100015	BUSTAMANTE, REBECCA	1/28/2011	\$ 200.00
01281100016	DELEON, RAYMOND	1/28/2011	\$ 400.00
01281100017	DELANO JR., WILLIAM G.	1/28/2011	\$ 829.20
01281100018	ENGELKE, STEVEN KEITH	1/28/2011	\$ 300.00
01281100019	MAURER, VIRGINIA E	1/28/2011	\$ 400.00
01281100020	MONTOYA JR., ISIDRO	1/28/2011	\$ 200.00
01281100021	PARKER, RANDALL A	1/28/2011	\$ 1,858.50
01281100022	RAMOS, FERNANDO	1/28/2011	\$ 954.16
01281100023	RICHARDSON, JOEL G	1/28/2011	\$ 500.00
01281100024	SETTLE, ELIZABETH A.	1/28/2011	\$ 1,016.66
01281100025	SHAFFER, ROBERT	1/28/2011	\$ 308.33
01281100026	THORN, SHARON C	1/28/2011	\$ 850.00
01281100027	TREVINO, MARIO A	1/28/2011	\$ 637.50
01281100028	VALDEZ JR., JERRY	1/28/2011	\$ 912.50
01281100029	WHITE, MICHAEL W.	1/28/2011	\$ 225.00
01281100030	WOOD III, BERTRAM O.	1/28/2011	\$ 1,975.00
01281100031	YOUNG, JOHN P.	1/28/2011	\$ 750.00
01281100032	VELA, DANIEL	1/28/2011	\$ 200.00
01281100033	BRANCH, CRISTA MARICHALAR	1/28/2011	\$ 800.00
01281100034	SEAL, KAREN DALGLISH	1/28/2011	\$ 50.00
01281100035	PEPLINSKI, JAMES	1/28/2011	\$ 450.00
01281100036	BLAKE, ANGELA LUTHI	1/28/2011	\$ 225.00
01281100037	PAXTON, DALILA	1/28/2011	\$ 1,100.00
01281100038	ADAMS, EDWARD H	1/28/2011	\$ 2,856.25
01281100039	ALDAPE, JAIME	1/28/2011	\$ 100.00
01281100040	GARZA, BRIGITTE	1/28/2011	\$ 412.49
01281100041	CRAIG, PAMELA	1/28/2011	\$ 100.00
01281100042	VASQUEZ, PAUL	1/28/2011	\$ 100.00
01281100043	XIMENEZ, ALFRED	1/28/2011	\$ 1,244.74
01281100044	ZAMORA, LAUREN	1/28/2011	\$ 125.00
01281100045	BASELUOS, MICHAEL	1/28/2011	\$ 175.00
01281100046	SMITH, STEPHEN	1/28/2011	\$ 175.00
01281100047	PEREZ, PHILIP A	1/28/2011	\$ 158.00
01281100048	CAVAZOS, CHRISTOPHER D	1/28/2011	\$ 300.00
01281100049	DELEON, CRISTINA T	1/28/2011	\$ 855.00
01281100050	SMITH, ANN MARIE	1/28/2011	\$ 200.00
01281100051	WHITE, JEROME	1/28/2011	\$ 500.00
01281100052	MOORE, ALIA JISHI	1/28/2011	\$ 214.57

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/08/2011
DISBURSEMENTS FOR 01/28/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
01281100053	MOORE, MICHAEL S	1/28/2011	\$ 89.58
01281100054	PEREZ, ADRIAN A	1/28/2011	\$ 1,129.15
01281100055	DELACRUZ, RENEE CASTILLO	1/28/2011	\$ 185.42
01281100056	ARRIAGA, MONICA G	1/28/2011	\$ 251.65
01281100057	SHELTON JR, WALDEN E	1/28/2011	\$ 725.00
01281100058	WACKENHUT CORRECTIONS CORP	1/28/2011	\$ 4,015.32
01281100059	CENTER FOR HEALTH CARE SVCS	1/28/2011	\$ 15,672.61
01281100060	THOMSON-WEST	1/28/2011	\$ 120,665.78
01281100061	SERVICES BY VITAL SIGNS INC	1/28/2011	\$ 110.00
01281100062	LOCKWOOD ANDREWS & NEWNAM INC	1/28/2011	\$ 45,393.78
01281100063	ALAMO AREA RESOURCE CENTER	1/28/2011	\$ 89,762.45
01281100064	STONE JR PHD, D THOMAS	1/28/2011	\$ 5,281.25
01281100065	EVER CHANGE YOUTH & FAMILY SVC	1/28/2011	\$ 2,470.00
01281100066	4M YOUTH SERVICES INC	1/28/2011	\$ 2,762.86
01281100067	JEKA INC DBA MR TRANSMISSION	1/28/2011	\$ 537.47
			<u>\$ 318,950.21</u>
	GRAND TOTAL		<u><u>\$ 4,396,120.16</u></u>