

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/02/2011			
818177	DIAZ, DOROTHY FLAGG	2/2/2011	\$ 805.00
818178	EDWARDS, SUSAN ANN	2/2/2011	\$ 200.00
818179	SKINNER, SUSAN	2/2/2011	\$ 100.00
818180	GARCIA, DAVID A	2/2/2011	\$ 2,881.25
818181	FRIEDMAN, IVAN M	2/2/2011	\$ 766.00
818182	NISBET, JENNIFER	2/2/2011	\$ 1,665.00
818183	SANDOVAL, FRANK D	2/2/2011	\$ 200.00
818184	BROWN, CELESTE	2/2/2011	\$ 133.33
818185	BUNK, J CHARLES	2/2/2011	\$ 600.00
818186	DICKSON JR, FRANK L	2/2/2011	\$ 500.00
818187	BEAL, PHYLLIS J	2/2/2011	\$ 800.00
818188	SIMPSON, SCOTT	2/2/2011	\$ 1,000.00
818189	CACERES, VIVIAN	2/2/2011	\$ 500.00
818190	CORBY, KAREN L	2/2/2011	\$ 1,485.87
818191	CUELLAR, DAVID A	2/2/2011	\$ 1,375.00
818192	EMMONS, DEREK W	2/2/2011	\$ 362.50
818193	PREVITI, DAPHNE	2/2/2011	\$ 981.25
818194	AGUILERA, JOSEPH MICK	2/2/2011	\$ 400.00
818195	ANDRADE, ROLANDO C.	2/2/2011	\$ 3,200.00
818196	BALDERAS JR, ANTONIO	2/2/2011	\$ 2,015.50
818197	BARTOLOMEI, EDWARD A	2/2/2011	\$ 900.00
818198	BASILE, KARL ANTHONY	2/2/2011	\$ 350.00
818199	BASKETTE, WILLIAM L.	2/2/2011	\$ 750.00
818200	BAUGH, GEORGE W.	2/2/2011	\$ 737.15
818201	BECK, THOMAS B.	2/2/2011	\$ 500.00
818202	BITTER, AMY E	2/2/2011	\$ 1,000.00
818203	DEVEAU, PATRICIA B.	2/2/2011	\$ 440.00
818204	BRADLEY, MARILYN	2/2/2011	\$ 125.00
818205	BUTLER III, MILTON C.	2/2/2011	\$ 825.00
818206	CADENA, IRENE VELA	2/2/2011	\$ 2,343.65
818208	CAMARA JR, EDWARD	2/2/2011	\$ 500.00
818209	COLLINS, MICHAEL J.	2/2/2011	\$ 325.00
818210	DEL PRADO, MARIO	2/2/2011	\$ 1,650.00
818211	DELAVAN, MARY KAY	2/2/2011	\$ 1,449.26
818213	DEYESO, FREDERICK J.	2/2/2011	\$ 150.00
818214	DILLEY, DAVID E.	2/2/2011	\$ 875.00
818215	EAKLE, JOANNE	2/2/2011	\$ 200.00
818216	FUCHS, RAYMOND E.	2/2/2011	\$ 7,808.75
818217	FUENTES-VALDEZ, MARY E	2/2/2011	\$ 2,061.62
818219	GOLDEN, LEE M.	2/2/2011	\$ 1,645.18
818221	BENAVIDES, ALMA	2/2/2011	\$ 612.50
818222	GRANADOS, MICHAEL DAVI	2/2/2011	\$ 1,061.70
818223	DEL PRADO, CHRISTINE M	2/2/2011	\$ 675.00
818224	HAJEK III, ANTON PAUL	2/2/2011	\$ 3,690.26
818225	HERNANDEZ III, MIGUEL	2/2/2011	\$ 7,275.00
818226	HICKS, JUNIUS F	2/2/2011	\$ 700.00
818227	KEILER, WILLIAM G	2/2/2011	\$ 1,037.45
818228	MARTINEZ, RAYMOND	2/2/2011	\$ 1,200.00
818229	CHRISTIAN, MLISS	2/2/2011	\$ 875.00
818231	MCDONALD, TERRENCE	2/2/2011	\$ 4,430.00
818232	OLTERS DORF, JAMES	2/2/2011	\$ 1,025.00
818233	PIKER JR, EDWARD P	2/2/2011	\$ 1,002.08
818234	SANCHEZ, JESSE M.	2/2/2011	\$ 150.00
818235	SEBASTIAN, LELAND A.	2/2/2011	\$ 100.00
818236	SOUZA, LAWRENCE J	2/2/2011	\$ 700.00
818237	TARVER, WALLACE P.	2/2/2011	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818238	URETSKY, GERALD A	2/2/2011	\$ 558.86
818239	VASQUEZ, RUDY	2/2/2011	\$ 500.00
818240	WEIR, WARREN	2/2/2011	\$ 250.00
818241	WILLIS, DAVID L.	2/2/2011	\$ 350.00
818242	YOUNG, WAYNE	2/2/2011	\$ 839.09
818243	MERCADO, ALEJANDRO	2/2/2011	\$ 490.28
818244	PAYNE, GLENN	2/2/2011	\$ 100.00
818245	CAVAZOS, SYLVIA A	2/2/2011	\$ 850.00
818246	RAMIREZ, CELESTE	2/2/2011	\$ 100.00
818247	RODRIGUEZ-DURON, LIZA	2/2/2011	\$ 525.00
818248	HILL, G SCOTT	2/2/2011	\$ 1,756.25
818249	PREECE, ANDREW GEORGE	2/2/2011	\$ 789.00
818250	TOCCI, JAMES V	2/2/2011	\$ 1,000.00
818251	FLORES, ALBERT	2/2/2011	\$ 500.00
818252	DARLING, MARK	2/2/2011	\$ 400.00
818253	DOW, KRISTIN FIACCO	2/2/2011	\$ 500.00
818254	BYINGTON, RICARDO A	2/2/2011	\$ 906.36
818255	CHURCH, RYAN	2/2/2011	\$ 1,980.45
818256	BENAVIDES, MARK H	2/2/2011	\$ 225.00
818257	TORRES, MINERVA	2/2/2011	\$ 339.58
818258	CASTILLO, INA	2/2/2011	\$ 1,649.88
818259	DEWALT, ERIC A.	2/2/2011	\$ 330.00
818260	MANRIQUEZ, AUDREY E	2/2/2011	\$ 806.27
818261	URRABAZO, MONICA MORAL	2/2/2011	\$ 1,200.00
818262	CAMPBELL, R DOUGLAS	2/2/2011	\$ 75.00
818263	BRASWELL, MARK E.	2/2/2011	\$ 2,490.84
818268	WINGET-HERNANDEZ, LAUR	2/2/2011	\$ 350.00
818269	WOOD, WAYNE TED	2/2/2011	\$ 775.00
818270	CUPIT, JEANIE	2/2/2011	\$ 300.00
818271	CURA JR, OMAR	2/2/2011	\$ 680.00
818272	CASTANON, ORLANDO	2/2/2011	\$ 500.00
818273	GONZALEZ, ROSA MARIA	2/2/2011	\$ 1,287.21
818275	ZIMMERMAN, RONALD D	2/2/2011	\$ 500.00
818276	ACEVEDO, ROCHELLE	2/2/2011	\$ 75.00
818277	CORTEZ, GENARO	2/2/2011	\$ 200.00
818278	WILKE, STEPHANIE H	2/2/2011	\$ 2,167.79
818280	OWEN, AMY	2/2/2011	\$ 350.00
818281	BAUMAN, BROOKE ALLISON	2/2/2011	\$ 1,072.91
818282	SLIMANE, NATHAN W	2/2/2011	\$ 100.00
818283	MILES, JANICE	2/2/2011	\$ 567.38
818284	FLANARY, DON	2/2/2011	\$ 750.00
818285	VALLADARES, MARLON	2/2/2011	\$ 390.00
818286	ESCALONA, KRISTINA	2/2/2011	\$ 100.00
818287	COOK, JUSTIN	2/2/2011	\$ 125.00
818288	BRADNEY, SCOTT	2/2/2011	\$ 1,209.14
818289	CLANTON, WILLIAM	2/2/2011	\$ 725.00
818290	BELCHER, KRISTEN L	2/2/2011	\$ 100.00
818291	BENAVIDES, MICHAEL H	2/2/2011	\$ 583.31
818292	CHAIRES, ALBERTO	2/2/2011	\$ 575.00
818293	BELL, KENNETH	2/2/2011	\$ 5,075.00
818294	DENUCCIO, MICHAEL	2/2/2011	\$ 100.00
818295	POWERS, BRIAN	2/2/2011	\$ 750.00
818296	SILVA, JENNIFER WARREN	2/2/2011	\$ 100.00
818297	PATE JR, ROBERT C	2/2/2011	\$ 100.00
818298	CRUZ, JASON	2/2/2011	\$ 250.00
818299	ECHAVARRIA, JOSEPH	2/2/2011	\$ 100.00
818300	HARDY, MILAGROS L	2/2/2011	\$ 867.37
818301	AHNBERG, TERESA BELEM	2/2/2011	\$ 1,250.00
818302	CABANAS, ALFONSO	2/2/2011	\$ 383.32

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818303	DUMPH, SUSAN	2/2/2011	\$ 715.00
818304	BALDERAS, MARISA	2/2/2011	\$ 370.00
818305	SALAZAR, MARIA	2/2/2011	\$ 100.00
818306	BRIONES, RICARDO	2/2/2011	\$ 250.00
818307	PRICE, ASHLEY D	2/2/2011	\$ 100.00
818308	COLTON, ANTHONY	2/2/2011	\$ 300.00
818309	CONNOR, MEGAN	2/2/2011	\$ 200.00
818310	BARES, NATHAN	2/2/2011	\$ 100.00
818311	CISNEROS, JOEL	2/2/2011	\$ 212.50
818312	STOLHANDSKE II, CARL T	2/2/2011	\$ 281.25
818313	TRAN, WILLIAM	2/2/2011	\$ 200.00
818314	BASS, JUAN	2/2/2011	\$ 100.00
818315	PFULLMANN, MONIQUE DIA	2/2/2011	\$ 100.00
818316	HUDSON, BRANDON	2/2/2011	\$ 6,362.50
818317	WARNER, JAMES	2/2/2011	\$ 1,082.50
818318	BOYD, STEPHANIE R	2/2/2011	\$ 100.00
818319	ANDERSON-JENKINS, AVA	2/2/2011	\$ 88.00
818320	RAMIREZ, ISIDRO	2/2/2011	\$ 51.00
818321	MARTINEZ, PEDRO	2/2/2011	\$ 123.00
818322	AMARO, LINDA	2/2/2011	\$ 275.20
818323	DORIA-ORTIZ, CHARLENE	2/2/2011	\$ 15.96
818324	BOOTHE, RAYMOND	2/2/2011	\$ 11.50
818325	JAMES, JEFFREY	2/2/2011	\$ 48.65
818326	CHAMBERS, BRADLEY	2/2/2011	\$ 813.00
818327	BOB BARKER CO	2/2/2011	\$ 717.84
818328	VIA METROPOLITAN TRANS	2/2/2011	\$ 12,626.00
818329	GT DISTRIBUTORS INC	2/2/2011	\$ 2,268.71
818330	CITY OF SAN ANTONIO	2/2/2011	\$ 308,117.00
818331	CITY OF SA - ITSD	2/2/2011	\$ 1,875.05
818332	ICS	2/2/2011	\$ 29,850.96
818333	FACILITY SOLUTIONS GRO	2/2/2011	\$ 152,625.00
818334	GRAINGER INDUSTRIAL SU	2/2/2011	\$ 2,532.49
818335	ZEP MANUFACTURING CO	2/2/2011	\$ 1,708.85
818336	COBB TIME EQUIPMENT	2/2/2011	\$ 150.00
818337	CITY OF SA	2/2/2011	\$ 625.00
818338	SAN ANTONIO WATER SYST	2/2/2011	\$ 106.63
818339	ALTEX ELECTRONICS	2/2/2011	\$ 548.30
818340	SA BUSINESS JOURNAL	2/2/2011	\$ 165.00
818341	LOOMIS FARGO & CO	2/2/2011	\$ 440.00
818342	ADT SECURITY SYSTEMS	2/2/2011	\$ 222.20
818343	STARS INFORMATION SOLU	2/2/2011	\$ 2,377.58
818344	ADAMS & ZOTTARELLI	2/2/2011	\$ 5,000.00
818345	FORD POWELL & CARSON I	2/2/2011	\$ 50,800.00
818346	ROBINSON & GREENLEAF I	2/2/2011	\$ 150.00
818347	UNIVERSITY HEALTH SYST	2/2/2011	\$ 1,861.50
818348	UNIVERSITY HEALTH SYST	2/2/2011	\$ 13,546.51
818349	CONSOLIDATED OFFICE SY	2/2/2011	\$ 105.00
818350	MAIL FINANCE	2/2/2011	\$ 133.88
818351	MONARCH PAINT CO	2/2/2011	\$ 6,127.85
818352	SA INDEPENDENT SCHOOL	2/2/2011	\$ 360.00
818353	SA INFORMER	2/2/2011	\$ 171.00
818354	CARRIER CORP	2/2/2011	\$ 467.50
818355	WORLDWIDE PEST CONTROL	2/2/2011	\$ 407.50
818356	XEROX CORP	2/2/2011	\$ 353.19
818357	A 1 PLUMBING	2/2/2011	\$ 205.00
818358	CTWP	2/2/2011	\$ 235.10
818359	CTWP	2/2/2011	\$ 696.69
818360	OLYMPIC TROPHY CENTER	2/2/2011	\$ 40.50
818361	UNITED PARCEL SERVICE	2/2/2011	\$ 43.15

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818362	FEDEX	2/2/2011	\$ 648.20
818363	FEDEX	2/2/2011	\$ 209.82
818364	ROY MAAS' YOUTH ALTERN	2/2/2011	\$ 4,285.75
818365	OFFICE COMMUNICATIONS	2/2/2011	\$ 4,596.46
818366	ST PETER-ST JOSEPH CHI	2/2/2011	\$ 11,659.44
818367	JAMES LAWNMOWER SALES	2/2/2011	\$ 414.11
818368	TERMINIX COMMERCIAL	2/2/2011	\$ 61.00
818369	ELECTRIC MOTOR SERVICE	2/2/2011	\$ 307.00
818370	ROBINSON TEXTILES	2/2/2011	\$ 588.00
818371	ABC HOME & COMMERCIAL	2/2/2011	\$ 180.00
818372	IDEAS UNLIMITED PRINTI	2/2/2011	\$ 165.00
818373	LABATT FOOD SVC	2/2/2011	\$ 16,324.73
818374	CINTAS CORPORATION	2/2/2011	\$ 112.80
818375	TEXAS WORKFORCE COMMIS	2/2/2011	\$ 375.00
818376	LEXIS-NEXIS	2/2/2011	\$ 1,062.25
818377	TLEIUA	2/2/2011	\$ 50.00
818378	WESTERN DETENTION PROD	2/2/2011	\$ 70.50
818379	COMMUNITIES IN SCHOOLS	2/2/2011	\$ 5,876.00
818380	D & R REFRIGERATION HT	2/2/2011	\$ 2,495.00
818381	TRI-COR DIRECT	2/2/2011	\$ 697.00
818382	JACKSON HIRSCH INC	2/2/2011	\$ 170.99
818383	JONES & COOK STATIONER	2/2/2011	\$ 1,517.00
818384	ACCESS DATA CORPORATIO	2/2/2011	\$ 4,432.00
818385	BEST PLUMBING SPECIALT	2/2/2011	\$ 1,976.16
818386	MISSION RESTAURANT SUP	2/2/2011	\$ 1,608.00
818387	ANDA, CHRISTOPHER WILL	2/2/2011	\$ 689.38
818388	ALAMO STAMP AND ENGRAV	2/2/2011	\$ 245.00
818389	SAN ANTONIO MOBILITY C	2/2/2011	\$ 35,000.00
818390	KYOCERA MITA AMERICA I	2/2/2011	\$ 849.79
818391	KYOCERA MITA AMERICA I	2/2/2011	\$ 515.92
818392	AVALON SOCIAL SERVICES	2/2/2011	\$ 6,667.00
818393	UNITED MEDICAL CENTERS	2/2/2011	\$ 1,900.03
818394	R INSTALL COMPANY	2/2/2011	\$ 2,688.00
818395	VICTORIA CITY- CO HEAL	2/2/2011	\$ 12,141.58
818396	SHRED-IT	2/2/2011	\$ 555.98
818397	WORKPLACE RESOURCE	2/2/2011	\$ 1,697.37
818398	FIRST MEMORIAL PARK	2/2/2011	\$ 5,475.00
818399	KRUEGER INTERNATIONAL	2/2/2011	\$ 236,437.59
818400	MARJORIE J MARSH	2/2/2011	\$ 1,494.00
818401	SHELL	2/2/2011	\$ 2,711.38
818402	WATER CHEMSULTANTS INC	2/2/2011	\$ 6,499.49
818403	ALONZO PEST CONTROL	2/2/2011	\$ 85.00
818404	TIME INSURANCE AGENCY	2/2/2011	\$ 300.00
818405	ACCU-RITE ROOFING	2/2/2011	\$ 1,592.00
818406	ARBOLITOS NURSERIES	2/2/2011	\$ 360.00
818407	MOUSER ELECTRONICS DSB	2/2/2011	\$ 144.49
818408	JASON'S DELI	2/2/2011	\$ 384.01
818409	THE HON COMPANY	2/2/2011	\$ 42,020.12
818410	THE SAN ANTONIO SYMPHO	2/2/2011	\$ 20,000.00
818411	ALPHA BUILDING CORPORA	2/2/2011	\$ 61,371.52
818412	COLLISION FORENSIC SOL	2/2/2011	\$ 140.00
818413	OFFICE COMMUNICATIONS	2/2/2011	\$ 176.11
818414	DRAGON FIRE SYSTEMS	2/2/2011	\$ 857.25
818415	AT&T MOBILITY NATIONAL	2/2/2011	\$ 199.00
818416	AT&T MOBILITY NATIONAL	2/2/2011	\$ 55.05
818417	RESONANT TECHNOLOGY PA	2/2/2011	\$ 2,160.00
818418	BEXAR COUNTY DETENTION	2/2/2011	\$ 2,450.31
818419	PROPERTY INFO	2/2/2011	\$ 33,096.30
818420	DATA TRANSFER SOLUTION	2/2/2011	\$ 13,242.40

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818421	L-1 ENROLLMENT SERVICE	2/2/2011	\$ 825.85
818422	NEW BEGINNINGS CAPITAL	2/2/2011	\$ 97.00
818423	MJC INDUSTRIES INC. DB	2/2/2011	\$ 8,072.00
818424	NEESE, DELBERT	2/2/2011	\$ 1,111.54
818425	SOUTH TEXAS OUTFITTERS	2/2/2011	\$ 2,905.78
818426	CORRECT RX PHARMACY SV	2/2/2011	\$ 38.60
818427	DISH NETWORK LLC	2/2/2011	\$ 176.38
818428	M.E. RODRIGUEZ FUNERAL	2/2/2011	\$ 19,341.00
818429	PAVETEX ENGINEERING &	2/2/2011	\$ 4,665.00
818430	KIMBALL INTERNATIONAL	2/2/2011	\$ 6,192.57
818431	CONCEPTUAL MINDWORK IN	2/2/2011	\$ 640.00
818432	RODRIGUEZ, MARY JO	2/2/2011	\$ 7,500.00
818433	QUIZNOS	2/2/2011	\$ 800.86
818434	MARK'S PLUMBING	2/2/2011	\$ 1,537.43
818435	BLUEDOGINK.COM	2/2/2011	\$ 934.95
818436	FRESH POINT SOUTH-SAN	2/2/2011	\$ 2,468.05
818437	K FORCE INC.	2/2/2011	\$ 2,660.00
818438	SOURCE CONTRACTING	2/2/2011	\$ 38,161.00
818440	ONE1 CONSTRUCTION	2/2/2011	\$ 1,350.00
818441	LAWSON SOFTWARE AMERIC	2/2/2011	\$ 49,906.66
818442	FLOWERS BAKING CO OF S	2/2/2011	\$ 1,467.13
818443	DRESS FOR SUCCESS SAN	2/2/2011	\$ 1,745.00
818444	ATLAS FLOOR COMPANY IN	2/2/2011	\$ 1,422.00
818445	JOSEPH S OLEA DDS PA	2/2/2011	\$ 77.00
			\$ 1,429,050.71

EFT PAYMENTS FOR: 02/02/2011

02021100001	ROBERTSON, JOHN H	2/2/2011	\$ 794.75
02021100002	CONNOLLY, THERESA M.	2/2/2011	\$ 500.00
02021100003	MERCADO, LISA S DOSSMANN	2/2/2011	\$ 473.63
02021100004	MCLANE, DAVID	2/2/2011	\$ 1,194.00
02021100005	MORENO, DENNIS L	2/2/2011	\$ 4,850.00
02021100006	PATTERSON, JULIE BRAY	2/2/2011	\$ 300.00
02021100007	DAVIDSON, WILLIAM F	2/2/2011	\$ 1,350.00
02021100008	AGUILERA, JUAN P.	2/2/2011	\$ 600.00
02021100009	BAIN JR, CECIL W	2/2/2011	\$ 158.33
02021100010	BARNETT, BYRON E.	2/2/2011	\$ 565.00
02021100011	HANSON, KRISTIN	2/2/2011	\$ 547.26
02021100012	BLOMSTER, JEANNE L.	2/2/2011	\$ 500.00
02021100013	BOHAC, JOSEPH K	2/2/2011	\$ 3,024.84
02021100014	BOYD, FRANKIE GENEVA	2/2/2011	\$ 1,425.00
02021100015	BRADSHAW, AUDRA R	2/2/2011	\$ 100.00
02021100016	BOCQUIN, KAREN	2/2/2011	\$ 400.00
02021100017	BUSTAMANTE, REBECCA	2/2/2011	\$ 2,365.64
02021100018	CALLAHAN, VINCENT D	2/2/2011	\$ 3,845.00
02021100019	DELEON, RAYMOND	2/2/2011	\$ 1,225.00
02021100020	DELANO JR., WILLIAM G.	2/2/2011	\$ 600.00
02021100021	GARDNER, KIMBERLY	2/2/2011	\$ 150.00
02021100022	ENGELKE, STEVEN KEITH	2/2/2011	\$ 100.00
02021100023	HARDY, BRENT R	2/2/2011	\$ 4,520.00
02021100024	HEARD, LAURA D	2/2/2011	\$ 938.37
02021100025	JENNINGS, JEAN	2/2/2011	\$ 2,444.38
02021100026	JUSTICE, SALLY	2/2/2011	\$ 2,535.01
02021100027	MAURER, VIRGINIA E	2/2/2011	\$ 2,789.60
02021100028	NOBLE, SUE	2/2/2011	\$ 950.00
02021100029	PARKER, RANDALL A	2/2/2011	\$ 500.00
02021100030	SETTLE, ELIZABETH A.	2/2/2011	\$ 100.00

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02021100031	TREVINO, MARIO A	2/2/2011	\$ 1,770.00
02021100032	VALERGA, VICTORIA	2/2/2011	\$ 840.00
02021100033	WELLS JR, NED M	2/2/2011	\$ 1,475.00
02021100034	WOOD III, BERTRAM O.	2/2/2011	\$ 75.00
02021100035	VELA, DANIEL	2/2/2011	\$ 775.00
02021100036	EARLY, GLORIA YATES	2/2/2011	\$ 544.50
02021100037	BLAKE, ANGELA LUTHI	2/2/2011	\$ 775.00
02021100038	DEL FIERRO, GLADYS	2/2/2011	\$ 275.00
02021100039	PAXTON, DALILA	2/2/2011	\$ 100.00
02021100040	ADAMS, EDWARD H	2/2/2011	\$ 100.00
02021100041	ALDAPE, JAIME	2/2/2011	\$ 175.00
02021100042	PENA, JENNIFER	2/2/2011	\$ 3,350.00
02021100043	CRAIG, PAMELA	2/2/2011	\$ 100.00
02021100044	DOMBART, GEORGE	2/2/2011	\$ 602.50
02021100045	KEANE-DAWES, SEAN	2/2/2011	\$ 100.00
02021100046	BASELUOS, MICHAEL	2/2/2011	\$ 190.00
02021100047	ELAM, MELISSA ARAIZA	2/2/2011	\$ 725.00
02021100048	HAMNER, BRIAN A	2/2/2011	\$ 1,893.15
02021100049	BOWLES, DAVID A	2/2/2011	\$ 3,128.45
02021100050	CAVAZOS, CHRISTOPHER D	2/2/2011	\$ 400.00
02021100051	DELEON, CRISTINA T	2/2/2011	\$ 1,165.00
02021100052	HORTICK, CHRISTINE	2/2/2011	\$ 702.64
02021100053	LOZANO, LORA	2/2/2011	\$ 718.52
02021100054	WHITE, JEROME	2/2/2011	\$ 505.00
02021100055	AMBROSINO JR, ROBERTO	2/2/2011	\$ 250.00
02021100056	WEBB, JENNIFER	2/2/2011	\$ 580.00
02021100057	DUNCAN, YVONNE	2/2/2011	\$ 143.74
02021100058	SHELTON JR, WALDEN E	2/2/2011	\$ 1,025.00
02021100059	MACK, A D	2/2/2011	\$ 863.04
02021100060	LA PRENSA	2/2/2011	\$ 1,062.50
02021100061	TABB TEXTILE CO	2/2/2011	\$ 9,355.50
02021100062	CENTER FOR HEALTH CARE SVCS	2/2/2011	\$ 81,173.12
02021100063	BURNS BUSINESS FORMS & SYSTEMS	2/2/2011	\$ 1,794.34
02021100064	TRANE COMPANY	2/2/2011	\$ 1,288.71
02021100065	GRAYBAR ELECTRIC CO INC	2/2/2011	\$ 597.16
02021100066	MPL LIMITED PARTNERSHIP	2/2/2011	\$ 28,000.00
02021100067	SERVICES BY VITAL SIGNS INC	2/2/2011	\$ 150.00
02021100068	AIRGAS SOUTHWEST INC	2/2/2011	\$ 95.31
02021100069	INDUSTRIAL COMMUNICATIONS	2/2/2011	\$ 360.00
02021100070	VWR INTERNATIONAL INC	2/2/2011	\$ 3,960.44
02021100071	OFFICE DEPOT	2/2/2011	\$ 582.51
02021100072	DC DISTRIBUTING	2/2/2011	\$ 1,204.00
02021100073	ALAMO AREA RESOURCE CENTER	2/2/2011	\$ 43,613.30
02021100074	B.E.A.T. AIDS INC	2/2/2011	\$ 5,123.91
02021100075	HOSPITAL KLEAN OF TEXAS INC	2/2/2011	\$ 705.00
02021100076	ARAMARK CORRECTIONAL SVCS INC	2/2/2011	\$ 36,532.57
02021100077	AFFORDABLE CUSTODIAL SUPPLIES	2/2/2011	\$ 1,735.20
02021100078	THE LEVY COMPANY LP	2/2/2011	\$ 3,420.00
02021100079	VOICE & DATA NETWORKS INC	2/2/2011	\$ 328.00
02021100080	GLOBAL 360 BGS INC	2/2/2011	\$ 6,919.13
02021100081	CASO INC	2/2/2011	\$ 680.00
02021100082	RECASSA TRUST	2/2/2011	\$ 10,552.00
02021100083	PROGRESSIVE EMERGENCY PRODUCTS	2/2/2011	\$ 1,391.83
			\$ 303,816.88

WIRE PAYMENTS FOR: 02/02/2011

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	HUMANA INSURANCE		\$ 744,425.02
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC		\$ 26,590.13
WIRE	TRI STAR		\$ 29,780.82
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 29,617.55
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 919,880.76
WIRE	STATE COMPTROLLER (CRIMINAL COURT)		\$ 1,416,525.31
WIRE	STATE COMPTROLLER (SEXUAL ASSAULTS)		\$ 305.00
WIRE	STATE COMPTROLLER (DRUG COURT PROG)		\$ 12,167.66
			\$ 3,179,292.25

PAYROLL PAYMENTS FOR: 01/31/2011

GROSS	\$ 8,957,126.52
FICA	\$ 650,181.55
TCDRS	
\$ 9,607,308.07	
GRAND TOTAL	\$ 14,519,467.91