

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/08/2011
DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/04/2011			
818446	GADDIS, HOWARD	2/4/2011	\$ 525.00
818447	REED, REBECCA L	2/4/2011	\$ 300.00
818448	SKINNER, SUSAN	2/4/2011	\$ 400.00
818449	GARCIA, DAVID A	2/4/2011	\$ 350.00
818450	FRIEDMAN, IVAN M	2/4/2011	\$ 87.50
818451	HERNANDEZ, JOSEPH ANTH	2/4/2011	\$ 150.00
818452	LOXSOM, ANDREW J	2/4/2011	\$ 575.00
818453	MULLINER, JEFF	2/4/2011	\$ 260.42
818454	BROWN, CELESTE	2/4/2011	\$ 345.83
818455	GAONA, ROBERT	2/4/2011	\$ 1,475.00
818456	RITENOUR JR, JOHN J	2/4/2011	\$ 100.00
818457	FISHER, ELIZABETH ANN	2/4/2011	\$ 525.00
818458	PREVITI, DAPHNE	2/4/2011	\$ 1,293.75
818459	CADENA, IRENE VELA	2/4/2011	\$ 749.59
818460	CAMARA JR, EDWARD	2/4/2011	\$ 25,275.00
818461	CORONADO, GIL TODD	2/4/2011	\$ 750.00
818462	DAVIS, JOHN F.	2/4/2011	\$ 687.80
818464	DELAVAN, MARY KAY	2/4/2011	\$ 655.92
818465	GARZA, ABELARDO	2/4/2011	\$ 50.00
818466	GRAUL JR, ROBERT	2/4/2011	\$ 620.00
818468	GROSS, MICHAEL C.	2/4/2011	\$ 3,000.00
818469	HAJEK III, ANTON PAUL	2/4/2011	\$ 435.00
818470	HAMPTON, WAYNE	2/4/2011	\$ 525.00
818471	HERNANDEZ III, MIGUEL	2/4/2011	\$ 150.00
818472	HITCHINGS, BARRY	2/4/2011	\$ 250.00
818473	JOHNSON, KERBY	2/4/2011	\$ 500.00
818474	KIMBROUGH, BRIAN C.	2/4/2011	\$ 150.00
818475	LEOPOLD, THOMAS C	2/4/2011	\$ 125.00
818476	LLANAS, MAUREEN K	2/4/2011	\$ 350.00
818477	PARKER, MARGARET	2/4/2011	\$ 200.00
818478	LOPEZ, CARLOS	2/4/2011	\$ 550.00
818479	MARTINEZ, RAYMOND	2/4/2011	\$ 450.00
818480	MCCRAY, H TODD	2/4/2011	\$ 14,625.00
818481	SLAVIN, BARBARA	2/4/2011	\$ 620.00
818482	MORGAN, M. FAYE	2/4/2011	\$ 725.00
818483	OLTERS DORF, JAMES	2/4/2011	\$ 400.00
818484	PIKER JR, EDWARD P	2/4/2011	\$ 95.83
818485	RAIGN, MICHAEL S.	2/4/2011	\$ 1,462.50
818486	RALEIGH, KAREN O	2/4/2011	\$ 100.00
818487	RAMOS, MICHAEL ANTHONY	2/4/2011	\$ 925.00
818488	REECE JR., WILLIAM T.	2/4/2011	\$ 100.00
818489	RODRIGUEZ, ALBERT	2/4/2011	\$ 100.00
818490	RODRIGUEZ, FRED	2/4/2011	\$ 100.00
818491	ROSS, RON D.	2/4/2011	\$ 1,025.00
818492	RUBIOLA JR., CHARLES	2/4/2011	\$ 1,718.56
818494	RILEY, BETSY	2/4/2011	\$ 75.00
818495	SANCHEZ, JESSE M.	2/4/2011	\$ 258.33
818496	SEBASTIAN, LELAND A.	2/4/2011	\$ 125.00
818497	SHAEFFER, TYLDEN	2/4/2011	\$ 125.00
818498	TARVER, WALLACE P.	2/4/2011	\$ 125.00
818499	URETSKY, GERALD A	2/4/2011	\$ 623.76
818500	VALDES, VICTOR M.	2/4/2011	\$ 400.00
818501	VAN NESS, JESSE	2/4/2011	\$ 375.00
818502	VASQUEZ, RUDY	2/4/2011	\$ 350.00
818503	KNOWLES, BRENDA LEE	2/4/2011	\$ 2,400.00
818505	WOLF, WARREN ALAN	2/4/2011	\$ 200.00

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818506	YOUNG, WAYNE	2/4/2011	\$ 150.00
818507	HUFF, YOLANDA T	2/4/2011	\$ 550.00
818508	PAYNE, GLENN	2/4/2011	\$ 125.00
818509	KOBS, ADAM LAKE	2/4/2011	\$ 1,110.00
818510	RAMIREZ, CELESTE	2/4/2011	\$ 4,750.00
818511	RODRIGUEZ-DURON, LIZA	2/4/2011	\$ 249.99
818512	SALINAS, LAURA L	2/4/2011	\$ 600.00
818513	LAFUENTE-GAONA, CYNTHI	2/4/2011	\$ 725.00
818514	GULLER, SCOTT	2/4/2011	\$ 775.00
818515	MACOM, JOSEPH D	2/4/2011	\$ 400.00
818516	HILL, G SCOTT	2/4/2011	\$ 514.58
818517	PREECE, ANDREW GEORGE	2/4/2011	\$ 656.00
818518	SHEFFIELD, SHAWN D	2/4/2011	\$ 1,125.00
818519	PERALES, RAUL	2/4/2011	\$ 575.00
818520	DARLING, MARK	2/4/2011	\$ 100.00
818521	TORRES, MINERVA	2/4/2011	\$ 375.00
818522	SOYARS, JODI S	2/4/2011	\$ 150.00
818523	KIRKWOOD, MARKES E	2/4/2011	\$ 275.00
818524	MARTINEZ, HECTOR Q	2/4/2011	\$ 975.00
818525	RODRIGUEZ, MANUEL	2/4/2011	\$ 2,875.00
818528	WINGET-HERNANDEZ, LAUR	2/4/2011	\$ 275.00
818529	WOODARD, DAVID ANDRE	2/4/2011	\$ 150.00
818530	MAAS, VICTOR M	2/4/2011	\$ 100.00
818531	ROSS, TRACY E	2/4/2011	\$ 1,721.01
818533	RAIFORD, SUZANNE	2/4/2011	\$ 600.00
818534	OWEN, AMY	2/4/2011	\$ 575.00
818535	GARCIA-VALDEZ, LUCINDA	2/4/2011	\$ 385.00
818536	GARZA, CECILIA	2/4/2011	\$ 1,075.00
818538	GOLD, CHARLES	2/4/2011	\$ 1,450.00
818539	PRICE, KACI J	2/4/2011	\$ 200.00
818540	ROSS, ROBYN	2/4/2011	\$ 100.00
818541	MARQUEZ, STEVEN G	2/4/2011	\$ 487.48
818542	MILES, JANICE	2/4/2011	\$ 729.14
818543	FLANARY, DON	2/4/2011	\$ 248.00
818544	KARAM, DAMON P	2/4/2011	\$ 100.00
818545	MARTINEZ, SCOTT P	2/4/2011	\$ 1,445.00
818546	SMITH, STEPHEN	2/4/2011	\$ 187.50
818547	MEYRAT, JAMES	2/4/2011	\$ 645.00
818548	MORALES, MARISSA	2/4/2011	\$ 600.00
818549	BENAVIDES, MICHAEL H	2/4/2011	\$ 100.00
818550	VICKERS IV, THOMAS F	2/4/2011	\$ 350.00
818551	POWERS, BRIAN	2/4/2011	\$ 2,817.50
818552	SILVA, JENNIFER WARREN	2/4/2011	\$ 416.66
818553	PATE JR, ROBERT C	2/4/2011	\$ 116.00
818554	REYES, ROSARIO	2/4/2011	\$ 438.33
818555	FUNARI, RONALD T	2/4/2011	\$ 150.00
818556	HURD, ANDREW	2/4/2011	\$ 300.00
818557	MCELROY, FRANK	2/4/2011	\$ 454.16
818558	ROUSE, STEVEN	2/4/2011	\$ 816.66
818559	DUMPH, SUSAN	2/4/2011	\$ 419.71
818560	LOPEZ, BRANDEN	2/4/2011	\$ 775.00
818561	JIMENEZ, ROBERT	2/4/2011	\$ 200.00
818562	SIMPKINS, CHRISTOPHER	2/4/2011	\$ 200.00
818563	JOYNER, JONATHAN KUIPE	2/4/2011	\$ 600.00
818564	PRICE, ASHLEY D	2/4/2011	\$ 200.00
818565	SHAW III, WILLIAM H	2/4/2011	\$ 175.00
818566	FISCHER, JUSTIN	2/4/2011	\$ 266.50
818567	MARROQUIN, JOSE ROBERT	2/4/2011	\$ 91.14
818568	WHITE, MARSHALL D	2/4/2011	\$ 250.00

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818569	JAROSZEWSKI, REBECCA	2/4/2011	\$ 1,250.00
818570	DE VEGA, GABRIEL	2/4/2011	\$ 216.66
818571	SABRIN, ADAM	2/4/2011	\$ 300.00
818572	STOLHANDSKE II, CARL T	2/4/2011	\$ 502.08
818573	ROSS, JONATHAN KEITH	2/4/2011	\$ 275.00
818574	TRAN, WILLIAM	2/4/2011	\$ 300.00
818575	BASS, JUAN	2/4/2011	\$ 400.00
818576	REEVES, JAMES M	2/4/2011	\$ 275.00
818577	FISCHER, JONATHAN DANE	2/4/2011	\$ 300.00
818578	WARNER, JAMES	2/4/2011	\$ 200.00
818579	MCCLURE, ERNEST K	2/4/2011	\$ 450.00
818580	SULLIVAN, JEANETTE BUR	2/4/2011	\$ 376.00
818581	JARMON, JAMISSA LYNNE	2/4/2011	\$ 1,295.00
818582	SMITH, WILLIAM RAY	2/4/2011	\$ 65.00
818583	ROSALES, MATTHEW	2/4/2011	\$ 36.00
818584	OTT, MICHAEL G	2/4/2011	\$ 5.00
818585	LAW OFFICE OF DAVID L	2/4/2011	\$ 25.00
818586	AGUILAR, ELOY	2/4/2011	\$ 15.00
818587	BREM, DAVID W.	2/4/2011	\$ 100.00
818588	HARLE, SIDNEY L.	2/4/2011	\$ 88.10
818589	HUTTON, GARY W.	2/4/2011	\$ 155.00
818590	CERVANTES-SALINAS, LIZ	2/4/2011	\$ 297.50
818591	BRIENO, JOHN	2/4/2011	\$ 12.09
818592	WASHINGTON, ROY	2/4/2011	\$ 61.00
818593	VASQUEZ, TAMARA	2/4/2011	\$ 66.50
818594	LEOS, ADAM L	2/4/2011	\$ 44.68
818595	VILLELA, MARIA	2/4/2011	\$ 33.00
818596	DANIELS, KATRINA	2/4/2011	\$ 659.75
818597	RICO, PHILLIP	2/4/2011	\$ 551.80
818598	CASTILLO, MELISSA	2/4/2011	\$ 57.45
818599	RIVOS, CHRISTOBAL	2/4/2011	\$ 22.00
818600	SITZ-CASTILLO, ANITA	2/4/2011	\$ 29.58
818601	HASKINS, CATHERINE	2/4/2011	\$ 1,073.40
818602	XIMENEZ, JENNIFER	2/4/2011	\$ 401.40
818603	RAMIREZ, RODOLFO	2/4/2011	\$ 43.00
818604	MAUPIN, JESSICA	2/4/2011	\$ 225.00
818605	MCKINNEY, D.K.	2/4/2011	\$ 200.58
818606	MORALES, OMAR	2/4/2011	\$ 2,091.85
818607	SATCHER, BRADY	2/4/2011	\$ 54.00
818608	HARVEY, RODRICUS	2/4/2011	\$ 1,101.60
818609	GLAZE, CHARLES	2/4/2011	\$ 426.55
818610	MADRIGAL, RENO	2/4/2011	\$ 1,066.50
818611	QUIROZ, ALEXIS	2/4/2011	\$ 18.36
818612	WINTER, ANDREW	2/4/2011	\$ 275.00
818613	DORIA-ORTIZ, CHARLENE	2/4/2011	\$ 20.72
818614	RICHARDS, VALERIE A	2/4/2011	\$ 1,043.40
818615	NG JR, GENE	2/4/2011	\$ 17.34
818616	MCMANUS, KEVIN	2/4/2011	\$ 345.00
818617	SHILLING, CASSANDRA	2/4/2011	\$ 403.20
818618	SOTO, CARMEN M	2/4/2011	\$ 278.40
818619	LEWIS, WAYNETTE	2/4/2011	\$ 2,091.85
818620	COOKSEY, DAVID	2/4/2011	\$ 1,193.40
818621	DOWNING, KELSEY	2/4/2011	\$ 43.54
818622	POLONIS, BRITTANY	2/4/2011	\$ 224.00
818623	GUNNELS, MELISSA	2/4/2011	\$ 30.87
818624	CEVERO, JAIME	2/4/2011	\$ 360.00
818625	GARCIA, GILBERT	2/4/2011	\$ 420.00
818626	ROCHA, NICK D	2/4/2011	\$ 418.40
818627	AUGSBURGER, ROBERT J	2/4/2011	\$ 60.00

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DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
818628	BENAVIDES, VANESSA	2/4/2011	\$ 25.08
818629	RODRIGUEZ, SERGEANT RU	2/4/2011	\$ 992.00
818630	REITZ, DAWN	2/4/2011	\$ 5.00
818631	SAN ANTONIO RIVER AUTH	2/4/2011	\$ 263,185.05
818632	MCDOUGALL, ALLEN	2/4/2011	\$ 10,130.00
818633	TX DEPT OF FAMILY & PR	2/4/2011	\$ 151,948.82
818634	MEXICAN MANHATTAN	2/4/2011	\$ 362.83
818635	ICS	2/4/2011	\$ 10,660.00
818636	INTERNATIONAL ASSOCIAT	2/4/2011	\$ 120.00
818637	GRAINGER INDUSTRIAL SU	2/4/2011	\$ 1,822.83
818638	TEEX	2/4/2011	\$ 185.00
818639	TODAY'S OFFICE CENTRE	2/4/2011	\$ 775.00
818640	COBB TIME EQUIPMENT	2/4/2011	\$ 255.00
818641	SAN ANTONIO WATER SYST	2/4/2011	\$ 1,102.98
818642	SAN ANTONIO WATER SYST	2/4/2011	\$ 889.64
818643	SAN ANTONIO WATER SYST	2/4/2011	\$ 220.02
818644	TEXAS STATE UNIV/SAN M	2/4/2011	\$ 200.00
818645	UNIVERSITY HEALTH SYST	2/4/2011	\$ 55,374.80
818646	ANDRE, DWAN	2/4/2011	\$ 1,600.00
818647	LOOMIS FARGO & CO	2/4/2011	\$ 1,710.00
818648	FULL SERVICE AUTO PART	2/4/2011	\$ 4,115.23
818652	CDS/MUERY SERVICES INC	2/4/2011	\$ 20,686.50
818653	STATE BAR OF TX PROF D	2/4/2011	\$ 545.00
818654	ADT SECURITY SYSTEMS	2/4/2011	\$ 76.74
818655	PROFESSIONAL SVC INDUS	2/4/2011	\$ 4,880.50
818656	AT&T	2/4/2011	\$ 560.51
818657	AT&T	2/4/2011	\$ 1,208.87
818658	METROPLEX CONTROL SYST	2/4/2011	\$ 287.50
818659	GALAVIZ DDS, RAFAEL CE	2/4/2011	\$ 3,130.71
818660	DELL MARKETING LP	2/4/2011	\$ 1,984.00
818661	UNIVERSITY HEALTH SYST	2/4/2011	\$ 265,362.31
818664	MAIL FINANCE	2/4/2011	\$ 520.00
818665	IBM CORP.	2/4/2011	\$ 29,550.10
818666	UNIFIRST	2/4/2011	\$ 938.69
818667	DETENTION HEALTH CARE	2/4/2011	\$ 49,835.78
818668	AMERICAN CORRECTIONAL	2/4/2011	\$ 70.00
818669	TX JUVENILE PROBATION	2/4/2011	\$ 2,118.29
818670	MUZAK	2/4/2011	\$ 54.00
818671	TIME WARNER CABLE-BUSI	2/4/2011	\$ 2,186.45
818672	GARCIA MD, CESAR ADALB	2/4/2011	\$ 6,570.00
818673	FEDEX	2/4/2011	\$ 11.88
818674	ALAMO AREA COUNCIL OF	2/4/2011	\$ 60.00
818675	REGISTRY MANAGEMENT CO	2/4/2011	\$ 15,501.30
818676	CPS ENERGY	2/4/2011	\$ 255.17
818677	US POSTMASTER	2/4/2011	\$ 800.00
818678	US POSTMASTER	2/4/2011	\$ 1,000.00
818679	CHEVRON & TEXACO BUS C	2/4/2011	\$ 1,476.32
818680	OFFICE COMMUNICATIONS	2/4/2011	\$ 654.16
818681	AAA STAMP & ENGRAVING	2/4/2011	\$ 285.00
818682	TX STATE DIRECTORY PRE	2/4/2011	\$ 42.45
818683	MASSENGALE ARMATURE WO	2/4/2011	\$ 1,549.12
818684	BEXAR COUNTY SHERIFF	2/4/2011	\$ 10.00
818685	ST MARY'S LAW JOURNAL	2/4/2011	\$ 350.00
818686	SAM HOUSTON STATE UNIV	2/4/2011	\$ 470.00
818687	BEXAR COUNTY TAX ASSES	2/4/2011	\$ 8,004.68
818688	HNTB CORP	2/4/2011	\$ 26,855.08
818689	US POSTAL SERVICE	2/4/2011	\$ 33,449.79
818690	MARBACH PARK APARTMENT	2/4/2011	\$ 1,076.51
818691	INTEGRALIS	2/4/2011	\$ 31,055.00

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818692	LEXISNEXIS OCCUPATIONA	2/4/2011	\$ 424.50
818693	MISSION TERRACE LP	2/4/2011	\$ 6,513.60
818694	HERNANDEZ-RIVERA, LIND	2/4/2011	\$ 1,845.23
818695	ROCIC	2/4/2011	\$ 200.00
818696	THE THOMSON GROUP	2/4/2011	\$ 7,340.00
818697	EASTER OWENS	2/4/2011	\$ 1,680.00
818698	TEXAS WORKFORCE COMMIS	2/4/2011	\$ 375.00
818699	PAUL DREXEL/BREEZE PRO	2/4/2011	\$ 2,728.17
818700	MILLENNIUM BUSINESS FO	2/4/2011	\$ 417.30
818701	MENDEZ, YVETTE	2/4/2011	\$ 165.51
818702	A-PEST-OR-US PEST CONT	2/4/2011	\$ 105.00
818703	BEE GEES CUSTODIAL SER	2/4/2011	\$ 439.00
818704	TEXAS ASSOCIATION OF C	2/4/2011	\$ 650.00
818705	BYINGTON, GERALD	2/4/2011	\$ 5,544.76
818706	ALAMO STAMP AND ENGRAV	2/4/2011	\$ 330.95
818707	CHIANG PATEL & YERBY I	2/4/2011	\$ 52,973.14
818708	FITCH INC	2/4/2011	\$ 19,000.00
818709	WORLDWIDE LANGUAGES &	2/4/2011	\$ 1,099.08
818710	KYOCERA MITA AMERICA I	2/4/2011	\$ 443.02
818711	KYOCERA MITA AMERICA I	2/4/2011	\$ 76.07
818712	MITCHEL, JEFFREY S	2/4/2011	\$ 1,367.50
818713	BEAVER, PAULA	2/4/2011	\$ 38.50
818714	UNITED MEDICAL CENTERS	2/4/2011	\$ 24,595.52
818716	BROUSSARD, JAMES P	2/4/2011	\$ 2,932.87
818717	VERIZON WIRELESS	2/4/2011	\$ 49.99
818718	DURANGO STREET INVESTM	2/4/2011	\$ 9,438.00
818719	NARDIS INC	2/4/2011	\$ 1,325.00
818720	LAND DESIGN PARTNERS I	2/4/2011	\$ 35,568.80
818721	GUILLEN, AMELIA H	2/4/2011	\$ 1,224.45
818722	ANDERSON, DAVID	2/4/2011	\$ 1,412.50
818723	SA ESTATE PLANNERS COU	2/4/2011	\$ 700.00
818724	OFFICEWORLD.COM	2/4/2011	\$ 359.98
818725	SHELTON PRESORT INC	2/4/2011	\$ 3,302.17
818726	STRUCTURAL ENGINEERING	2/4/2011	\$ 9,621.00
818727	SAGE SOFTWARE	2/4/2011	\$ 2,895.00
818728	FAMILY SERVICE ASSOC O	2/4/2011	\$ 7,667.07
818729	CLAUNCH AND MILLER INC	2/4/2011	\$ 841.75
818730	ORCHID CELLMARK INC	2/4/2011	\$ 5,543.34
818731	HEADSETS COM INC	2/4/2011	\$ 777.90
818732	BENSON DESIGN ASSOCIAT	2/4/2011	\$ 520.00
818733	LYREN, CHERYL	2/4/2011	\$ 52.50
818734	WILLIAMS, BETTINA J.	2/4/2011	\$ 4,462.80
818735	GITTINGER, KAROLYN K	2/4/2011	\$ 2,389.18
818736	AT&T MOBILITY NATIONAL	2/4/2011	\$ 294.95
818737	JUSTICE WORKS LLC	2/4/2011	\$ 158.00
818738	SUNGARD AVANTGARD PAYM	2/4/2011	\$ 450.00
818739	SHOPPER'S CITY LLC	2/4/2011	\$ 6,700.00
818740	TDC SERVICES, INC.	2/4/2011	\$ 4,470.00
818741	THE HEALTH COLLABORATI	2/4/2011	\$ 5,000.00
818742	SOUTH TEXAS ELEVATOR L	2/4/2011	\$ 306.00
818743	PAVETEX ENGINEERING &	2/4/2011	\$ 2,282.50
818744	SUBSTANCE ABUSE PROGRA	2/4/2011	\$ 175.00
818745	NICOLAS FAMILY INTERES	2/4/2011	\$ 5,456.00
818746	CALIENTE HARLEY-DAVIDS	2/4/2011	\$ 2,115.18
818747	NORTHCHASE I VENTURE L	2/4/2011	\$ 2,917.62
818748	MINIMED DISTRIBUTION C	2/4/2011	\$ 400,000.00
818749	NORTH ATLANTIC EXTRADI	2/4/2011	\$ 2,208.84
818750	SOVRAN ACQUISITION LP	2/4/2011	\$ 2,076.00
818751	INTERNATIONAL BUILDING	2/4/2011	\$ 3,120.00

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818752	WOMEN'S TRANSPORTATION	2/4/2011	\$ 225.00
818753	MISSION TITLE LP	2/4/2011	\$ 350.00
818754	MISSION TITLE LP	2/4/2011	\$ 17,772.39
818755	MISSION TITLE LP	2/4/2011	\$ 965.71
818756	SAN ANTONIO COUNCIL	2/4/2011	\$ 50.00
818757	CRESTWAY CENTRE LP	2/4/2011	\$ 5,416.74
818758	HVJ ASSOCIATES INC	2/4/2011	\$ 1,441.50
818759	CFZ GROUP	2/4/2011	\$ 2,320.00
818760	SYMANTEC SMB RENEWALS	2/4/2011	\$ 858.24
818761	TORRES, HERMINIA	2/4/2011	\$ 993.06
818762	TEXAS ALCOHOL AND DRUG	2/4/2011	\$ 321.48
818763	NETWORK FOR YOUNG ARTI	2/4/2011	\$ 1,000.00
818764	TL ABBOTT INVESTMENTS	2/4/2011	\$ 24.00
818765	VHS LANDSCAPING LLC	2/4/2011	\$ 1,155.15
818766	FABER, RAYMOND A MD	2/4/2011	\$ 600.00
818767	BOSWORTH PAPERS INC	2/4/2011	\$ 3,452.26
818768	RAMON, JOSEPHINE V	2/4/2011	\$ 3,000.00
818769	GOMEZ, CESAR	2/4/2011	\$ 30.00
818770	RIVER CITY BONDING PLL	2/4/2011	\$ 284.00
818771	NORTHLAND INVESTMENT C	2/4/2011	\$ 790.00
			\$ 1,845,939.16

EFT PAYMENTS FOR: 02/04/2011

02041100001	HICKS, BOB M	2/4/2011	\$ 975.00
02041100002	HUNT, JAMES KENDALL	2/4/2011	\$ 225.00
02041100003	TUDON, H MIGUEL	2/4/2011	\$ 125.00
02041100004	PARKER, DEBRA L	2/4/2011	\$ 720.00
02041100005	MORENO, DENNIS L	2/4/2011	\$ 500.00
02041100006	PATTERSON, JULIE BRAY	2/4/2011	\$ 875.00
02041100007	DAVIDSON, WILLIAM F	2/4/2011	\$ 1,075.00
02041100008	BLOMSTER, JEANNE L.	2/4/2011	\$ 50.00
02041100009	BOYD, FRANKIE GENEVA	2/4/2011	\$ 837.50
02041100010	BUSTAMANTE, REBECCA	2/4/2011	\$ 398.01
02041100011	CALLAHAN, VINCENT D	2/4/2011	\$ 3,600.00
02041100012	COSGROVE, RONALD B.	2/4/2011	\$ 150.00
02041100013	GOMEZ, VICTOR R.	2/4/2011	\$ 400.00
02041100014	HARKIEWICZ, STEVEN N	2/4/2011	\$ 2,050.00
02041100015	HILL, DALE L.	2/4/2011	\$ 2,850.00
02041100016	KESSLER, WILLIAM	2/4/2011	\$ 345.80
02041100017	MCNEIL, LAIRD H	2/4/2011	\$ 200.00
02041100018	MONTOYA JR., ISIDRO	2/4/2011	\$ 33.33
02041100019	MOTON, GERALD C	2/4/2011	\$ 50.00
02041100020	RAMOS, FERNANDO	2/4/2011	\$ 175.00
02041100021	RICHARDSON, JOEL G	2/4/2011	\$ 750.00
02041100022	SETTLE, ELIZABETH A.	2/4/2011	\$ 300.00
02041100023	SHAFFER, ROBERT	2/4/2011	\$ 1,379.17
02041100024	SMITH, ANTHONY M	2/4/2011	\$ 1,150.00
02041100025	SUTTON, ERIC	2/4/2011	\$ 150.00
02041100026	THORN, SHARON C	2/4/2011	\$ 2,826.37
02041100027	WILLINGHAM, GEORGE L	2/4/2011	\$ 4,297.83
02041100028	WOOD III, BERTRAM O.	2/4/2011	\$ 150.00
02041100029	ZIMMERMAN, GAIL	2/4/2011	\$ 368.90
02041100030	MARTIN, JACKIE SPARKS	2/4/2011	\$ 275.00
02041100031	VELA, DANIEL	2/4/2011	\$ 400.00
02041100032	FALKIEWICZ, CHRISTINA L	2/4/2011	\$ 885.00
02041100033	SEAL, KAREN DALGLISH	2/4/2011	\$ 50.00
02041100034	PEPLINSKI, JAMES	2/4/2011	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/08/2011
DISBURSEMENTS FOR 02/04/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
02041100035	EARLY, GLORIA YATES	2/4/2011	\$ 400.00
02041100036	LEONARD, LISA SCOTT	2/4/2011	\$ 800.00
02041100037	HILLE, THOMAS	2/4/2011	\$ 575.00
02041100038	PAXTON, DALILA	2/4/2011	\$ 100.00
02041100039	HUDSON, CINDY S	2/4/2011	\$ 1,995.00
02041100040	MEZA, VELIA J	2/4/2011	\$ 750.00
02041100041	PENA, JENNIFER	2/4/2011	\$ 725.00
02041100042	RODRIGUEZ, MANUEL	2/4/2011	\$ 1,904.26
02041100043	CRAIG, PAMELA	2/4/2011	\$ 500.00
02041100044	ROJAS, AIDA R	2/4/2011	\$ 640.13
02041100045	UZOMBA, GRACE	2/4/2011	\$ 650.00
02041100046	ZAMORA, LAUREN	2/4/2011	\$ 1,247.04
02041100047	BASELUOS, MICHAEL	2/4/2011	\$ 400.00
02041100048	HAMNER, BRIAN A	2/4/2011	\$ 425.00
02041100049	MCNEEL, NICOLE M	2/4/2011	\$ 860.00
02041100050	HOELSCHER, JOSEPH	2/4/2011	\$ 350.00
02041100051	SMITH, BEVERLY	2/4/2011	\$ 1,000.00
02041100052	SMITH, BRIAN DAVID	2/4/2011	\$ 440.00
02041100053	KELL, ORLANDO	2/4/2011	\$ 975.00
02041100054	SMITH, STEPHEN	2/4/2011	\$ 125.00
02041100055	PEREZ, PHILIP A	2/4/2011	\$ 200.00
02041100056	LOCK, JEB D	2/4/2011	\$ 1,627.25
02041100057	SMITH, ANN MARIE	2/4/2011	\$ 775.00
02041100058	AMBROSINO JR, ROBERTO	2/4/2011	\$ 200.00
02041100059	MOORE, ALIA JISHI	2/4/2011	\$ 75.00
02041100060	PEREZ, ADRIAN A	2/4/2011	\$ 770.81
02041100061	MARTINEZ, JANELLE	2/4/2011	\$ 33.33
02041100062	JACKSON, ISAIAH R	2/4/2011	\$ 200.00
02041100063	GARCIA, JOHN JOSEPH	2/4/2011	\$ 75.00
02041100064	LA PRENSA	2/4/2011	\$ 1,572.50
02041100065	CENTER FOR HEALTH CARE SVCS	2/4/2011	\$ 5,453.00
02041100066	CPS ENERGY	2/4/2011	\$ 19.88
02041100067	OFFICE DEPOT	2/4/2011	\$ 24,220.69
02041100068	DC DISTRIBUTING	2/4/2011	\$ 46,185.09
02041100069	PAPE-DAWSON ENGINEERS	2/4/2011	\$ 3,700.00
02041100070	LYNWOOD BUILDING MATERIALS	2/4/2011	\$ 308.88
02041100071	WASTE MANAGEMENT	2/4/2011	\$ 207.84
02041100072	DAVIDSON & TROILO	2/4/2011	\$ 90.00
02041100073	CONROY SQUARE	2/4/2011	\$ 8,787.50
02041100074	HOSPITAL KLEAN OF TEXAS INC	2/4/2011	\$ 3,225.69
02041100075	ARAMARK CORRECTIONAL SVCS INC	2/4/2011	\$ 31,707.12
02041100076	VOICE & DATA NETWORKS INC	2/4/2011	\$ 205.00
02041100077	LNV INC	2/4/2011	\$ 1,135.00
02041100078	BEXAR COUNTY COURIER SERVICE	2/4/2011	\$ 22,785.00
02041100079	BFSC GROUP LP	2/4/2011	\$ 40,742.12
02041100080	KENCON CONSTRUCTORS	2/4/2011	\$ 9,174.15
02041100081	GCA INVESTMENTS INC	2/4/2011	\$ 20,732.76
			<hr/> \$ 268,286.95
	GRAND TOTAL		<hr/> \$ 2,114,226.11 <hr/>