

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/04/2011			
820867	DIAZ, DOROTHY FLAGG	3/4/2011	\$ 1,500.00
820869	EDWARDS, SUSAN ANN	3/4/2011	\$ 3,965.00
820872	REED, REBECCA L	3/4/2011	\$ 500.00
820873	SKINNER, SUSAN	3/4/2011	\$ 100.00
820874	GARCIA, DAVID A	3/4/2011	\$ 1,975.00
820875	FRIEDMAN, IVAN M	3/4/2011	\$ 125.00
820876	NISBET, JENNIFER	3/4/2011	\$ 125.00
820877	LOXSOM, ANDREW J	3/4/2011	\$ 2,096.00
820879	MULLINER, JEFF	3/4/2011	\$ 2,207.50
820880	CAVAZOS, JAIME	3/4/2011	\$ 2,387.50
820881	GUERRA, R. JAVIER	3/4/2011	\$ 200.00
820882	STAHL-TORRES, CATHERIN	3/4/2011	\$ 600.00
820883	VARGAS, ROBERTO S.	3/4/2011	\$ 500.00
820884	GAONA, ROBERT	3/4/2011	\$ 500.00
820885	GUERRERO, MONICA ELAIN	3/4/2011	\$ 190.00
820886	ACEVEDO, PAUL R.	3/4/2011	\$ 100.00
820887	BUNK, J CHARLES	3/4/2011	\$ 2,885.00
820888	KARL, ERIC	3/4/2011	\$ 575.00
820889	HUGHES, BARBARA L.	3/4/2011	\$ 100.00
820890	DICKSON JR, FRANK L	3/4/2011	\$ 850.00
820891	GARCIA JR, RICHARD L	3/4/2011	\$ 600.00
820892	BEAL, PHYLLIS JEAN	3/4/2011	\$ 575.00
820893	SIMPSON, SCOTT	3/4/2011	\$ 1,750.00
820894	CORBY, KAREN L	3/4/2011	\$ 3,912.50
820895	CUELLAR, DAVID A	3/4/2011	\$ 1,721.05
820896	FISHER, ELIZABETH ANN	3/4/2011	\$ 1,550.00
820897	PREVITI, DAPHNE	3/4/2011	\$ 562.50
820898	ADAMS, RAY HARRIS	3/4/2011	\$ 5,618.75
820899	AGUILERA, JOSEPH MICK	3/4/2011	\$ 1,800.00
820900	ANDRADE, ROLANDO C.	3/4/2011	\$ 1,450.00
820901	BASKETTE, WILLIAM L.	3/4/2011	\$ 500.00
820902	BAUGH, GEORGE W.	3/4/2011	\$ 800.00
820903	BECK, THOMAS B.	3/4/2011	\$ 1,250.00
820904	DEVEAU, PATRICIA BLASC	3/4/2011	\$ 1,035.00
820905	BRADLEY, MARILYN	3/4/2011	\$ 425.00
820906	BRITO, MARIA T.	3/4/2011	\$ 100.00
820907	MORRISON, CARLA B	3/4/2011	\$ 1,423.41
820909	BUTLER III, MILTON C.	3/4/2011	\$ 300.00
820910	CALDAROLA, GAYLE	3/4/2011	\$ 175.00
820911	CALLAHAN, MICHAEL S.	3/4/2011	\$ 500.00
820912	CHURAK, GARY	3/4/2011	\$ 400.00
820913	CLARKE, PATRICK EMMETT	3/4/2011	\$ 200.00
820914	COLLINS, MICHAEL J.	3/4/2011	\$ 600.00
820915	CORONADO, GIL TODD	3/4/2011	\$ 600.00
820916	COX, CORNELIUS N.	3/4/2011	\$ 1,375.00
820917	DULLNIG, DARRELL SCOTT	3/4/2011	\$ 100.00
820918	EAKLE, JOANNE	3/4/2011	\$ 695.00
820919	FUENTES-VALDEZ, MARY E	3/4/2011	\$ 992.90
820920	GOLDEN, LEE M.	3/4/2011	\$ 1,250.00
820921	BENAVIDES, ALMA	3/4/2011	\$ 637.50
820922	GRANADOS, MICHAEL DAVI	3/4/2011	\$ 2,284.00
820923	GRANSEE, KURT	3/4/2011	\$ 200.00
820924	HAJEK III, ANTON PAUL	3/4/2011	\$ 975.00
820925	HERRERA, FRANCES M.	3/4/2011	\$ 400.00
820926	HICKS, JUNIUS F	3/4/2011	\$ 141.66
820927	JOHNSON, KERBY	3/4/2011	\$ 250.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820928	GAY, ARLENE	3/4/2011	\$ 2,518.11
820929	KEILER, WILLIAM G	3/4/2011	\$ 250.00
820930	KIMBROUGH, BRIAN C.	3/4/2011	\$ 100.00
820931	KRAMER, SUZANNE	3/4/2011	\$ 100.00
820932	LEOPOLD, THOMAS C	3/4/2011	\$ 75.00
820933	LLANAS, MAUREEN K	3/4/2011	\$ 150.00
820934	PARKER, MARGARET	3/4/2011	\$ 150.00
820935	LUNA, LETICIA ANN	3/4/2011	\$ 125.00
820936	MARTINEZ, CARLOS	3/4/2011	\$ 125.00
820937	MARTINEZ, RAYMOND	3/4/2011	\$ 665.00
820938	CHRISTIAN, MLISS	3/4/2011	\$ 150.00
820939	MCDONALD, TERRENCE	3/4/2011	\$ 1,800.00
820940	MCKAY, MARK JOHN	3/4/2011	\$ 133.00
820941	MILLER, ANTHONY A.	3/4/2011	\$ 100.00
820942	MITCHELL, RUSSELL	3/4/2011	\$ 700.00
820943	MONTGOMERY, PATRICK BA	3/4/2011	\$ 1,097.50
820944	MORGAN, M. FAYE	3/4/2011	\$ 350.00
820945	OLTERS DORF, JAMES	3/4/2011	\$ 1,075.00
820946	PIKER JR, EDWARD P	3/4/2011	\$ 278.13
820947	POLLOCK, JULIE B.	3/4/2011	\$ 8,750.00
820948	RAMOS, FERNANDO	3/4/2011	\$ 75.00
820949	RAMOS, MICHAEL ANTHONY	3/4/2011	\$ 625.00
820950	REECE JR., WILLIAM T.	3/4/2011	\$ 500.00
820951	RODRIGUEZ, ALBERT	3/4/2011	\$ 200.00
820952	RODRIGUEZ, FRED	3/4/2011	\$ 115.00
820953	ROSS, RON D.	3/4/2011	\$ 400.00
820954	RUBIOLA JR., CHARLES	3/4/2011	\$ 1,008.00
820955	SANCHEZ, JESSE M.	3/4/2011	\$ 125.00
820956	SEBASTIAN, LELAND A.	3/4/2011	\$ 1,000.00
820957	SHAEFFER, TYLDEN	3/4/2011	\$ 200.00
820958	SETTLE, ELIZABETH A.	3/4/2011	\$ 200.00
820959	SHAFFER, GEORGE E	3/4/2011	\$ 200.00
820960	SHAUGHNESSY, ED F.	3/4/2011	\$ 1,518.75
820961	SIELOFF, JAMES P	3/4/2011	\$ 525.00
820962	SIFUENTES JR, BEN M	3/4/2011	\$ 1,187.50
820963	SKINNER, NELSON P.	3/4/2011	\$ 100.00
820964	SOUZA, LAWRENCE J	3/4/2011	\$ 1,510.60
820965	SULLIVAN, SCOTT	3/4/2011	\$ 4,412.50
820966	VALADEZ, HILDA Q	3/4/2011	\$ 150.00
820967	VALDES, VICTOR M.	3/4/2011	\$ 3,600.79
820968	VALICEK, MICHAEL D.	3/4/2011	\$ 650.00
820969	VAN NESS, JESSE	3/4/2011	\$ 100.00
820970	VOIGT, LISA	3/4/2011	\$ 275.00
820971	WALKER, TIMOTHY D	3/4/2011	\$ 200.00
820972	WOLF, WARREN ALAN	3/4/2011	\$ 925.00
820973	PAYNE, GLENN	3/4/2011	\$ 100.00
820974	RAMIREZ, CELESTE	3/4/2011	\$ 700.00
820975	LAFUENTE-GAONA, CYNTHI	3/4/2011	\$ 550.00
820976	MCKINNEY, BARRETT	3/4/2011	\$ 125.00
820977	THOMAS, DAVID N	3/4/2011	\$ 2,061.24
820978	PREECE, ANDREW GEORGE	3/4/2011	\$ 2,293.00
820979	SHEFFIELD, SHAWN D	3/4/2011	\$ 600.00
820980	TOCCI, JAMES V	3/4/2011	\$ 24,226.47
820981	ESPINOSA, CLAUDINE VIL	3/4/2011	\$ 1,848.70
820982	DARLING, MARK	3/4/2011	\$ 446.02
820983	PORTER, ROBERT	3/4/2011	\$ 1,650.00
820984	BYINGTON, RICARDO A	3/4/2011	\$ 1,401.00
820985	BENAVIDES, MARK H	3/4/2011	\$ 1,150.00
820986	CASTILLO, INA	3/4/2011	\$ 1,700.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820987	BLAKE, ANGELA LUTHI	3/4/2011	\$ 2,245.00
820988	DEWALT, ERIC A.	3/4/2011	\$ 400.00
820989	MANRIQUEZ, AUDREY E	3/4/2011	\$ 710.00
820990	MORITZ, JAY	3/4/2011	\$ 100.00
820991	PAXTON, DALILA	3/4/2011	\$ 100.00
820992	CARRILLO, NINFA GALLEG	3/4/2011	\$ 425.00
820993	BRASWELL, MARK E.	3/4/2011	\$ 755.00
820994	KIRKWOOD, MARKES E	3/4/2011	\$ 250.00
820995	MARTINEZ, HECTOR Q	3/4/2011	\$ 300.00
820996	CURA JR, OMAR	3/4/2011	\$ 100.00
820997	BROWN, STEPHANIE R	3/4/2011	\$ 200.00
820998	CASTANON, ORLANDO	3/4/2011	\$ 1,256.25
820999	WOODARD, DAVID ANDRE	3/4/2011	\$ 175.00
821000	GONZALEZ, ROSA MARIA	3/4/2011	\$ 625.00
821001	MAAS, VICTOR M	3/4/2011	\$ 150.00
821002	PLACIER, THOMAS	3/4/2011	\$ 100.00
821003	ZIMMERMAN, RONALD D	3/4/2011	\$ 958.22
821004	ACEVEDO, ROCHELLE	3/4/2011	\$ 3,970.00
821006	LOPEZ, SYLVIA MARIE	3/4/2011	\$ 100.00
821007	BAUMAN, BROOKE ALLISON	3/4/2011	\$ 4,486.03
821008	BUSTAMANTE, JOHN M	3/4/2011	\$ 200.00
821009	GARCIA-VALDEZ, LUCINDA	3/4/2011	\$ 320.00
821010	GARZA, CECILIA	3/4/2011	\$ 850.00
821011	MAVERICK, BRIAN	3/4/2011	\$ 350.00
821012	PRICE, KACI J	3/4/2011	\$ 200.00
821013	ROSS, ROBYN	3/4/2011	\$ 600.00
821014	SIMPSON, KYLE	3/4/2011	\$ 733.00
821015	MARQUEZ, STEVEN G	3/4/2011	\$ 100.00
821016	MILES, JANICE	3/4/2011	\$ 250.00
821017	FLANARY, DON	3/4/2011	\$ 2,116.00
821018	KARAM, DAMON P	3/4/2011	\$ 75.00
821019	MARTINEZ, SCOTT P	3/4/2011	\$ 100.00
821020	MESSINGER, ALLEN	3/4/2011	\$ 1,091.60
821021	BUSH, KIMBERLY	3/4/2011	\$ 100.00
821022	ESCALONA, KRISTINA	3/4/2011	\$ 100.00
821023	COOK, JUSTIN	3/4/2011	\$ 500.00
821024	MEYRAT, JAMES	3/4/2011	\$ 980.00
821025	MORALES, MARISSA	3/4/2011	\$ 547.89
821026	WILLERSON, JIM	3/4/2011	\$ 425.00
821027	CLANTON, WILLIAM	3/4/2011	\$ 100.00
821028	JONES, DAYNA	3/4/2011	\$ 1,239.56
821029	GIER, ROBERT F	3/4/2011	\$ 200.00
821030	KALE, ANEETA	3/4/2011	\$ 350.00
821031	BENAVIDES, MICHAEL H	3/4/2011	\$ 627.04
821032	DAVIS, SHEY	3/4/2011	\$ 933.31
821033	HARGROVE, CLAIRE	3/4/2011	\$ 100.00
821034	LOUDERMILK, ABBY A	3/4/2011	\$ 100.00
821035	DENUCCIO, MICHAEL	3/4/2011	\$ 100.00
821036	POWERS, BRIAN	3/4/2011	\$ 1,025.00
821037	PATE JR, ROBERT C	3/4/2011	\$ 200.00
821038	IZAGUIRRE, ABEL	3/4/2011	\$ 897.91
821039	ECHAVARRIA, JOSEPH	3/4/2011	\$ 300.00
821040	GEBBIA, ROBERT F	3/4/2011	\$ 400.00
821041	ALMAZAN, ANTONIO	3/4/2011	\$ 246.25
821042	HARDY, MILAGROS L	3/4/2011	\$ 350.00
821043	HURD, ANDREW DOUGLAS	3/4/2011	\$ 300.00
821044	LEGARRETA, VERONICA I	3/4/2011	\$ 100.00
821045	AHNBERG, TERESA BELEM	3/4/2011	\$ 1,533.33
821046	VALDES, EDUARDO	3/4/2011	\$ 800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821047	JOYNER, JASON	3/4/2011	\$ 1,781.66
821048	DUMPH, SUSAN	3/4/2011	\$ 450.00
821049	KNIGHT, JAMES	3/4/2011	\$ 400.00
821050	LOPEZ, BRANDEN	3/4/2011	\$ 1,702.09
821051	JIMENEZ, ROBERT	3/4/2011	\$ 862.50
821052	BALDERAS, MARISA	3/4/2011	\$ 760.00
821053	BLOCK, MEAGAN	3/4/2011	\$ 300.00
821054	PEREZ, ELIZABETH FRANC	3/4/2011	\$ 175.00
821055	SIMPKINS, CHRISTOPHER	3/4/2011	\$ 970.83
821056	BRIONES, RICARDO	3/4/2011	\$ 600.00
821057	CORLEY, LINDA	3/4/2011	\$ 200.00
821058	JOYNER, JONATHAN KUIPE	3/4/2011	\$ 1,452.49
821059	NELSON, MARK	3/4/2011	\$ 1,750.00
821060	ETHERIDGE, JOHN BLAKE	3/4/2011	\$ 400.00
821061	SOCIA, CRYSTAL	3/4/2011	\$ 200.00
821062	PRICE, ASHLEY D	3/4/2011	\$ 1,254.11
821063	SHAW III, WILLIAM H	3/4/2011	\$ 75.00
821064	COLTON, ANTHONY	3/4/2011	\$ 675.00
821065	BROOKS, WILLIAM ATWOOD	3/4/2011	\$ 100.00
821066	CONNOR, MEGAN V	3/4/2011	\$ 408.30
821067	MARROQUIN, JOSE ROBERT	3/4/2011	\$ 356.25
821068	JAROSZEWSKI, REBECCA	3/4/2011	\$ 250.00
821069	LEVINE, DAVID A	3/4/2011	\$ 250.00
821070	ARRIAGA, DENNIS	3/4/2011	\$ 181.25
821071	BARES, NATHAN	3/4/2011	\$ 299.00
821072	CISNEROS, JOEL	3/4/2011	\$ 438.75
821073	DE VEGA, GABRIEL	3/4/2011	\$ 150.00
821074	HOWELL, CAITLIN	3/4/2011	\$ 300.00
821075	STOLHANDSKE II, CARL T	3/4/2011	\$ 1,056.25
821076	EDELMAN, ANDREW H	3/4/2011	\$ 325.00
821077	TRAN, WILLIAM	3/4/2011	\$ 100.00
821078	BASS, JUAN	3/4/2011	\$ 450.00
821079	FISCHER, JONATHAN DANE	3/4/2011	\$ 300.00
821080	SULLIVAN, JEANETTE BUR	3/4/2011	\$ 1,370.00
821081	BOYD, STEPHANIE R	3/4/2011	\$ 300.00
821082	ESPARZA, STEPHANIE	3/4/2011	\$ 350.00
821083	JARMON, JAMISSA LYNNE	3/4/2011	\$ 1,396.25
821084	GARZA, SAMUEL JR	3/4/2011	\$ 25.00
821085	NEWTON, TOM L	3/4/2011	\$ 1,529.93
821086	DUARTE, CYNTHIA A	3/4/2011	\$ 96.53
821087	MOLINA, MARTIN C	3/4/2011	\$ 663.00
821088	O'GORMAN, SHAWN	3/4/2011	\$ 605.70
821089	MARTINEZ, BARBARA	3/4/2011	\$ 24.48
821090	ALVARADO, RUTHELDA	3/4/2011	\$ 71.00
821091	JACKSON SPENCER, JUDGE	3/4/2011	\$ 25.00
821092	PESES, MIKE	3/4/2011	\$ 90.00
821093	DELGADO, GLORIA G.	3/4/2011	\$ 213.64
821094	MCWHORTER, RUSSELL S	3/4/2011	\$ 1,882.67
821095	QUALLS, PEGGY	3/4/2011	\$ 81.00
821096	HUBNER, SHANE	3/4/2011	\$ 224.00
821097	HOWARD, JON K.	3/4/2011	\$ 65.00
821098	GUERRERO, CARMELLA	3/4/2011	\$ 22.60
821099	TORRES, HERLINDA CRUZ	3/4/2011	\$ 41.03
821100	HOGAN, KAREN	3/4/2011	\$ 25.00
821101	ORTIZ, BARBARA	3/4/2011	\$ 49.47
821102	MITCHELL, SETH	3/4/2011	\$ 79.05
821103	ERICKSEN, SCOTT	3/4/2011	\$ 60.00
821104	CASTILLO, VERONICA J.	3/4/2011	\$ 213.00
821105	JACKSON, JOAN	3/4/2011	\$ 18.36

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821106	FROST MD, RANDALL E	3/4/2011	\$ 388.35
821107	HARRISON, JERRI	3/4/2011	\$ 1,326.00
821108	PULIDO, DIANA	3/4/2011	\$ 62.22
821109	FISHER, JOHN JUDAS	3/4/2011	\$ 280.46
821110	CALDERA, LEO	3/4/2011	\$ 199.10
821111	RAMIREZ, ISIDRO	3/4/2011	\$ 130.50
821112	CARRION, ANGELICA M	3/4/2011	\$ 238.25
821113	DEWITT, MICHAEL	3/4/2011	\$ 446.00
821114	MELTON, KIRSTA L	3/4/2011	\$ 382.81
821115	GARCIA, DIANNE	3/4/2011	\$ 330.40
821116	PEREZ, KRISSY V	3/4/2011	\$ 596.70
821117	ADAMS, EVA G.	3/4/2011	\$ 663.00
821118	PEREZ, DIANA V	3/4/2011	\$ 48.32
821119	GONZALEZ, GILBERT S	3/4/2011	\$ 53.74
821120	CAMACHO, JOSE FAUSTINO	3/4/2011	\$ 834.72
821121	HUNT, MARQUITA	3/4/2011	\$ 1,193.40
821122	BEAN, SUSAN	3/4/2011	\$ 239.19
821123	TERRAZAS, CHRISTOPHER	3/4/2011	\$ 307.48
821124	MARTINEZ, ISIDRO	3/4/2011	\$ 34.42
821125	DE LA GARZA, DANIEL	3/4/2011	\$ 1,702.26
821126	JACAMAN, KERIM	3/4/2011	\$ 85.00
821127	SHELLEY, RUSSELL	3/4/2011	\$ 360.00
821128	DIAZ, RICARDO C	3/4/2011	\$ 254.25
821129	FLORES, JAVIER	3/4/2011	\$ 1,791.85
821130	SCHULZE, JULIETA	3/4/2011	\$ 50.00
821131	BREAUX, MONTY	3/4/2011	\$ 117.50
821132	BRUMIT, LORI	3/4/2011	\$ 449.00
821133	HARVEY, RODRICUS	3/4/2011	\$ 54.72
821134	JONES, JESIKA L	3/4/2011	\$ 418.40
821135	GUEVARA, THOMAS	3/4/2011	\$ 178.10
821136	GAITAN, TANYA	3/4/2011	\$ 1,193.40
821137	DORIA-ORTIZ, CHARLENE	3/4/2011	\$ 37.30
821138	MUNOZ, CHRISOPHER M	3/4/2011	\$ 446.00
821139	BOOTHE, RAYMOND	3/4/2011	\$ 88.00
821140	RODRIGUEZ, ROBERT	3/4/2011	\$ 72.53
821141	ESPARZA, CHANDA	3/4/2011	\$ 195.50
821142	PALACIOS, JAIME	3/4/2011	\$ 2,066.35
821143	FRAGOSO, JACLYNN	3/4/2011	\$ 15.30
821144	DOCKERY, ERNEST K	3/4/2011	\$ 23.97
821145	HARRIS, JACQUELINE A	3/4/2011	\$ 834.72
821146	BAVOUSETTE, CYNTHIA ME	3/4/2011	\$ 25.00
821147	GARCIA, DERICK M	3/4/2011	\$ 738.79
821148	TEJEDA, LYNN	3/4/2011	\$ 63.75
821149	RAMIREZ, RACHEL	3/4/2011	\$ 47.38
821150	SANDRANA, SHIVA	3/4/2011	\$ 200.00
821151	ELMER, ALLISON RENEE	3/4/2011	\$ 14.00
821152	AUGSBURGER, ROBERT J	3/4/2011	\$ 25.00
821153	CHAMBERS, BRADLEY	3/4/2011	\$ 53.75
821154	RODRIGUEZ, SERGEANT RU	3/4/2011	\$ 586.00
821155	RODRIGUEZ, SERGEANT RU	3/4/2011	\$ 654.16
821156	LAW OFFICES OF MILLER	3/4/2011	\$ 8.00
821157	CIVIL ENGINEERING CONS	3/4/2011	\$ 53,313.32
821158	GARZA/GONZALEZ & ASSOC	3/4/2011	\$ 50,400.00
821159	TX DEPT OF PUBLIC SAFE	3/4/2011	\$ 6.00
821160	CONNEY SAFETY PRODUCTS	3/4/2011	\$ 228.06
821161	SAN ANTONIO RIVER AUTH	3/4/2011	\$ 9,159.62
821162	MCDUGALL, G ALLEN	3/4/2011	\$ 10,130.00
821163	FAMILY VIOLENCE PREVEN	3/4/2011	\$ 100.00
821164	UTHSCSA	3/4/2011	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821165	CITY OF SA - ITSD	3/4/2011	\$ 148,121.04
821166	ICS	3/4/2011	\$ 294.00
821167	RICOH AMERICAS CORP	3/4/2011	\$ 97.00
821168	UNIVERSITY OF TEXAS AT	3/4/2011	\$ 210.00
821169	SAN ANTONIO WATER SYST	3/4/2011	\$ 391.15
821170	SAN ANTONIO WATER SYST	3/4/2011	\$ 3,246.38
821171	SAN ANTONIO WATER SYST	3/4/2011	\$ 239.53
821172	SAN ANTONIO WATER SYST	3/4/2011	\$ 124,104.53
821173	SALT EXCHANGE INC	3/4/2011	\$ 185.25
821174	HOME DEPOT	3/4/2011	\$ 149.76
821175	HOME DEPOT	3/4/2011	\$ 373.42
821176	ORTIZ, AMADEO	3/4/2011	\$ 1,350.00
821177	UNIVERSITY HEALTH SYST	3/4/2011	\$ 11,074.96
821178	SA BUSINESS JOURNAL	3/4/2011	\$ 180.00
821179	BI INC	3/4/2011	\$ 2,083.76
821180	ABBEY AMERICAN PARTY R	3/4/2011	\$ 277.96
821181	LOOMIS FARGO & CO	3/4/2011	\$ 1,962.00
821182	TX COMM ON ENVIRONMENT	3/4/2011	\$ 6,500.00
821183	TX COMM ON ENVIRONMENT	3/4/2011	\$ 111.00
821184	HOLIDAY INN-SA DOWNTOW	3/4/2011	\$ 361.27
821185	ADT SECURITY SYSTEMS	3/4/2011	\$ 222.20
821186	LEWIS FISHER ARCHITECT	3/4/2011	\$ 68,715.21
821187	AT&T	3/4/2011	\$ 1,021.48
821188	AT&T	3/4/2011	\$ 1,500.00
821189	KIM TINDALL & ASSOCIAT	3/4/2011	\$ 804.65
821190	GALAVIZ DDS, RAFAEL CE	3/4/2011	\$ 3,130.71
821191	LOCKHILL FEED	3/4/2011	\$ 89.97
821192	DELL MARKETING LP	3/4/2011	\$ 574.44
821193	FORD POWELL & CARSON I	3/4/2011	\$ 70,619.38
821194	OZARKA DRINKING WATER	3/4/2011	\$ 12.38
821195	UNIVERSITY HEALTH SYST	3/4/2011	\$ 6,293.67
821196	PRIME TIME INC	3/4/2011	\$ 368.42
821197	TEXAS AGRICULTRUAL EXT	3/4/2011	\$ 180.00
821198	HUMANE RESTRAINT CO	3/4/2011	\$ 6,887.50
821199	PITNEY BOWES INC	3/4/2011	\$ 88.00
821200	JANAL WHOLESAL	3/4/2011	\$ 182.40
821201	KEL-LAC UNIFORMS INC	3/4/2011	\$ 230.00
821202	ECO LAB	3/4/2011	\$ 3,404.02
821203	SA BAR ASSOCIATION	3/4/2011	\$ 17.50
821204	THOMPSON PUBLISHING GR	3/4/2011	\$ 213.95
821205	SOFTWARE AG INC	3/4/2011	\$ 24,768.75
821206	WORLDWIDE PEST CONTROL	3/4/2011	\$ 137.50
821207	DETENTION HEALTH CARE	3/4/2011	\$ 49,835.78
821208	AMERICAN CORRECTIONAL	3/4/2011	\$ 131.75
821209	AMERCARE PRODUCTS INC	3/4/2011	\$ 6,787.50
821210	TX JUVENILE PROBATION	3/4/2011	\$ 154.44
821211	CAREER TRACK	3/4/2011	\$ 99.00
821212	RUSH AMERICAN PRINTING	3/4/2011	\$ 868.80
821213	CAPITAL EXCAVATION CO	3/4/2011	\$ 527,255.83
821214	TRECO SERVICES INC	3/4/2011	\$ 880.38
821215	TIME WARNER CABLE-BUSI	3/4/2011	\$ 509.54
821216	TDCJ-CASHIER OFFICE	3/4/2011	\$ 5,500.00
821217	GARCIA MD, CESAR ADALB	3/4/2011	\$ 6,750.00
821218	EL CENTRO DEL BARRIO I	3/4/2011	\$ 13,479.93
821219	FEDEX	3/4/2011	\$ 197.24
821220	ALAMO AREA COUNCIL OF	3/4/2011	\$ 200.00
821221	OFFICE DEPOT	3/4/2011	\$ 115.86
821222	DC DISTRIBUTING	3/4/2011	\$ 88.00
821223	REGISTRY MANAGEMENT CO	3/4/2011	\$ 15,501.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821224	CPS ENERGY	3/4/2011	\$ 173.92
821225	CPS ENERGY	3/4/2011	\$ 35,372.27
821226	CPS ENERGY	3/4/2011	\$ 2,701.68
821227	CPS ENERGY	3/4/2011	\$ 38,914.03
821228	CPS ENERGY	3/4/2011	\$ 73,023.84
821229	CPS ENERGY	3/4/2011	\$ 3,348.59
821230	CPS ENERGY	3/4/2011	\$ 137.49
821231	US POSTMASTER	3/4/2011	\$ 528.00
821232	OFFICE COMMUNICATIONS	3/4/2011	\$ 892.00
821233	OFFICE COMMUNICATIONS	3/4/2011	\$ 1,131.79
821234	ST PETER-ST JOSEPH CHI	3/4/2011	\$ 6,464.64
821235	TX DEPT OF LICENSING	3/4/2011	\$ 765.00
821236	TX ASSOC OF COUNTIES	3/4/2011	\$ 2,900.00
821237	CHILDREN'S SHELTER INC	3/4/2011	\$ 1,000.00
821238	DAILEY-WELLS COMMUNICA	3/4/2011	\$ 12,375.00
821239	EDGEWOOD ISD	3/4/2011	\$ 3,333.92
821240	FERRELL JR PHD, JACK G	3/4/2011	\$ 1,500.00
821241	SAM HOUSTON STATE UNIV	3/4/2011	\$ 1,245.00
821242	TX ASSOC OF COUNTY AUD	3/4/2011	\$ 460.00
821243	CHRISTY, ROBERT R	3/4/2011	\$ 75.00
821244	UNION PACIFIC RAILROAD	3/4/2011	\$ 240.00
821245	HINCHCLIFF, MONIQUE M	3/4/2011	\$ 331.02
821246	DEPT OF INFORMATION RE	3/4/2011	\$ 6,523.32
821247	JOVEN	3/4/2011	\$ 4,103.90
821248	CORNELL CORRECTIONS OF	3/4/2011	\$ 12,580.75
821249	MARTINEZ, SANDRA	3/4/2011	\$ 75.00
821250	MISSION TERRACE LP	3/4/2011	\$ 6,513.60
821251	HERNANDEZ-RIVERA, LIND	3/4/2011	\$ 280.00
821252	DIAZ DE LEON PHD, CYNT	3/4/2011	\$ 800.00
821253	TX DEPT OF AGRICULTURE	3/4/2011	\$ 6.00
821254	CATHOLIC CHARITIES	3/4/2011	\$ 40,955.10
821255	ELITE COUNSELING	3/4/2011	\$ 219.75
821256	THE THOMSON GROUP	3/4/2011	\$ 7,640.00
821257	HELLO DIRECT	3/4/2011	\$ 4,432.00
821258	ESRI INC	3/4/2011	\$ 1,960.00
821259	MARTINEZ, SEAN P	3/4/2011	\$ 75.00
821260	PAUL DREXEL/BREEZE PRO	3/4/2011	\$ 2,728.17
821261	DIVISION OF PAYMENT MG	3/4/2011	\$ 175.74
821262	YBARBO, RAY	3/4/2011	\$ 2,185.82
821263	MENDEZ, YVETTE	3/4/2011	\$ 496.53
821264	M LEE SMITH PUBLISHERS	3/4/2011	\$ 759.75
821265	PROJECT MEND INC	3/4/2011	\$ 6,313.41
821266	STEWART, JUDITH A	3/4/2011	\$ 637.00
821267	CHRISTIAN SENIOR SERVI	3/4/2011	\$ 4,305.60
821268	TALHFA	3/4/2011	\$ 450.00
821269	A-PEST-OR-US PEST CONT	3/4/2011	\$ 105.00
821270	SIRIUS COMPUTER SOLUTI	3/4/2011	\$ 13,500.00
821271	NADCP ANNUAL CONFERENC	3/4/2011	\$ 1,300.00
821272	RESENDEZ, TONY	3/4/2011	\$ 75.00
821273	ALAMO STAMP AND ENGRAV	3/4/2011	\$ 177.80
821274	ASSOC FOR CONFLICT RES	3/4/2011	\$ 325.00
821275	THE HISTORY SHOP	3/4/2011	\$ 8,244.00
821276	SAN ANTONIO FAMILY END	3/4/2011	\$ 4,380.00
821277	WORLDWIDE LANGUAGES &	3/4/2011	\$ 1,348.69
821278	HOWARD COUNTY CLERK	3/4/2011	\$ 2,943.00
821279	PARKER, CHARLES	3/4/2011	\$ 935.00
821280	R INSTALL COMPANY	3/4/2011	\$ 3,506.00
821281	STERLING'S PUBLIC SAFE	3/4/2011	\$ 120.97
821282	BROUSSARD, JAMES P	3/4/2011	\$ 2,932.87

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821283	DURANGO STREET INVESTM	3/4/2011	\$ 37,319.98
821284	4M YOUTH SERVICES INC	3/4/2011	\$ 1,659.21
821285	SHELL	3/4/2011	\$ 3,603.40
821286	WEST SANITATION SERVIC	3/4/2011	\$ 112.61
821287	LAND DESIGN PARTNERS I	3/4/2011	\$ 46,630.72
821288	GUILLEN, AMELIA H	3/4/2011	\$ 1,820.61
821289	VOICE & DATA NETWORKS	3/4/2011	\$ 210.00
821290	DEER OAKS MENTAL HEALT	3/4/2011	\$ 491.40
821291	ALONZO PEST CONTROL	3/4/2011	\$ 85.00
821292	SEGUIN CATTLE CO	3/4/2011	\$ 490.00
821293	TOMMY'S RESTAURANT	3/4/2011	\$ 162.55
821294	CIMS	3/4/2011	\$ 135.00
821295	RODRIGUEZ, NOAH	3/4/2011	\$ 75.00
821296	DENTON NAVARRO ROCHA &	3/4/2011	\$ 9,712.45
821297	FAMILY SERVICE ASSOC O	3/4/2011	\$ 16,963.65
821298	ASSOC OF PEDESTRIAN &	3/4/2011	\$ 100.00
821299	ALAMO ARCHITECTS INC	3/4/2011	\$ 23,448.17
821300	JEFFERSON OUTREACH FOR	3/4/2011	\$ 2,281.00
821301	RICHARDSON, CHARLES	3/4/2011	\$ 1,947.81
821302	ZARATE, DAVID	3/4/2011	\$ 608.72
821303	PENA, ROXANNE F	3/4/2011	\$ 388.50
821304	JIMENEZ, ANGELITA RANG	3/4/2011	\$ 2,178.34
821305	THE HD SUPPLY INC	3/4/2011	\$ 40.58
821306	DAVIS, MEL	3/4/2011	\$ 371.00
821307	MARSHALL SHREDDING LLC	3/4/2011	\$ 715.00
821308	SAN ANTONIO FOOD BANK	3/4/2011	\$ 4,492.80
821309	CENTRAL PARK PIZZA	3/4/2011	\$ 262.29
821310	AT&T MOBILITY NATIONAL	3/4/2011	\$ 20.99
821311	COMPLETE BOOK & MEDIA	3/4/2011	\$ 2,243.92
821312	KKH RENTALS INC DBA	3/4/2011	\$ 900.00
821313	JUSTICE WORKS LLC	3/4/2011	\$ 168.00
821314	LANGUAGE LINE SERVICES	3/4/2011	\$ 18.00
821315	GRANDE COMMUNICATIONS	3/4/2011	\$ 350.00
821316	TESS INC	3/4/2011	\$ 12,586.08
821317	DRUG DETECTION DEVICES	3/4/2011	\$ 24.75
821318	PATTON BOGGS LLP	3/4/2011	\$ 30,000.00
821319	IMAGE SOLUTIONS TEXAS	3/4/2011	\$ 7,467.68
821320	SUNGARD AVANTGARD PAYM	3/4/2011	\$ 1,995.00
821321	GARRIOTT, DOUGLAS	3/4/2011	\$ 80.58
821322	BLOCK, GEORGE	3/4/2011	\$ 1,584.00
821323	MOORE HOWARD COURT REP	3/4/2011	\$ 662.04
821324	TEXAS ELECTRONIC SYSTE	3/4/2011	\$ 3,959.73
821325	SHOPPER'S CITY LLC	3/4/2011	\$ 6,700.00
821326	SOUTH TEXAS ELEVATOR L	3/4/2011	\$ 306.00
821327	NEESE, DELBERT	3/4/2011	\$ 1,111.54
821328	THE WHITLEY PRINTING C	3/4/2011	\$ 2,180.00
821329	NICOLAS FAMILY INTERES	3/4/2011	\$ 5,456.00
821330	BENAVIDES, DELCINE M	3/4/2011	\$ 122.50
821331	QUIZNOS	3/4/2011	\$ 1,124.30
821332	NORTHCHASE I VENTURE L	3/4/2011	\$ 2,982.30
821333	LOUDFISH LABS	3/4/2011	\$ 1,100.00
821334	K FORCE INC.	3/4/2011	\$ 4,788.00
821335	NORTHEAST SA COMM OUTR	3/4/2011	\$ 753.00
821336	SHELTON & VALADEZ PC	3/4/2011	\$ 5,000.00
821337	LA PAZ COMM HEALTHCARE	3/4/2011	\$ 357.55
821338	ULLRICH, KATHLEEN	3/4/2011	\$ 165.51
821339	NUNLEY, TERI THOMAS	3/4/2011	\$ 537.91
821340	CARMONA, CARLOS JOSE	3/4/2011	\$ 109.73
821341	CRESTWAY CENTRE LP	3/4/2011	\$ 5,416.74

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821342	TORRES, HERMINIA	3/4/2011	\$ 2,237.87
821343	HOANG, BICH NGA THI AN	3/4/2011	\$ 250.00
821344	LOPEZ, ANGELICA GLORIA	3/4/2011	\$ 87.21
821345	VAQUERA, ANDRES JR	3/4/2011	\$ 75.00
821346	TL ABBOTT INVESTMENTS	3/4/2011	\$ 139.35
821347	LOPEZ, DANIEL L	3/4/2011	\$ 2,530.00
821348	DRESS FOR SUCCESS SAN	3/4/2011	\$ 1,567.50
821349	SMITH, RHONDA	3/4/2011	\$ 400.00
821350	NATL SOCIETY OF PROFE	3/4/2011	\$ 318.00
821351	TRIF-SPANISH OAKS	3/4/2011	\$ 730.00
			\$ 2,060,626.22

EFT PAYMENTS FOR: 03/02/11

03041100001	WHEAT, JAMES	3/4/2011	\$ 1,150.00
03041100002	MARTINEZ, REBECA C	3/4/2011	\$ 175.00
03041100003	HICKS, BOB M	3/4/2011	\$ 210.00
03041100004	ROBERTSON, JOHN H	3/4/2011	\$ 604.16
03041100005	CONNOLLY, THERESA M.	3/4/2011	\$ 877.75
03041100006	HUNT, JAMES KENDALL	3/4/2011	\$ 200.00
03041100007	PARKER, DEBRA L	3/4/2011	\$ 1,275.00
03041100008	PATTERSON, JULIE BRAY	3/4/2011	\$ 400.00
03041100009	ALEMAN, RAYMUNDO	3/4/2011	\$ 420.00
03041100010	BAIN JR, CECIL W	3/4/2011	\$ 634.75
03041100011	BARNETT, BYRON E.	3/4/2011	\$ 1,015.00
03041100012	HANSON, KRISTIN	3/4/2011	\$ 350.00
03041100013	BLOMSTER, JEANNE L.	3/4/2011	\$ 400.00
03041100014	BOHAC, JOSEPH K	3/4/2011	\$ 750.00
03041100015	BOYD, FRANKIE GENEVA	3/4/2011	\$ 225.00
03041100016	BRADSHAW, AUDRA R	3/4/2011	\$ 33.33
03041100017	BOCQUIN, KAREN	3/4/2011	\$ 700.00
03041100018	BUSTAMANTE, REBECCA	3/4/2011	\$ 1,908.33
03041100019	CARDENAS JR, ADAM	3/4/2011	\$ 600.00
03041100020	COSGROVE, RONALD B.	3/4/2011	\$ 600.00
03041100021	DELEON, RAYMOND	3/4/2011	\$ 3,762.50
03041100022	DELANO JR., WILLIAM G.	3/4/2011	\$ 1,750.00
03041100023	ENGELKE, STEVEN KEITH	3/4/2011	\$ 600.00
03041100024	FUTRELL, F ALAN	3/4/2011	\$ 750.00
03041100025	HARKIEWICZ, STEVEN N	3/4/2011	\$ 1,025.00
03041100026	HEARD, LAURA D	3/4/2011	\$ 292.00
03041100027	HILL, DALE L.	3/4/2011	\$ 850.00
03041100028	JENNINGS, JEAN	3/4/2011	\$ 425.00
03041100029	JUSTICE, SALLY	3/4/2011	\$ 951.83
03041100030	KESSLER, WILLIAM	3/4/2011	\$ 100.00
03041100031	MAURER, VIRGINIA E	3/4/2011	\$ 2,275.00
03041100032	MCKAY, PATRICK L.	3/4/2011	\$ 400.00
03041100033	MCNEIL, LAIRD H	3/4/2011	\$ 1,250.00
03041100034	MONTOYA JR., ISIDRO	3/4/2011	\$ 375.00
03041100035	MOTON, GERALD C	3/4/2011	\$ 1,563.75
03041100036	NOBLE, SUE	3/4/2011	\$ 160.00
03041100037	PARKER, RANDALL A	3/4/2011	\$ 475.00
03041100038	POLUNSKY, ANDREA C	3/4/2011	\$ 500.00
03041100039	RAMOS, FERNANDO	3/4/2011	\$ 1,401.24
03041100040	RICHARDSON, JOEL G	3/4/2011	\$ 1,772.62
03041100041	SETTLE, ELIZABETH A.	3/4/2011	\$ 750.00
03041100042	SHAFFER, ROBERT	3/4/2011	\$ 700.00
03041100043	SMITH, ANTHONY M	3/4/2011	\$ 2,756.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03041100044	THORN, SHARON C	3/4/2011	\$ 875.00
03041100045	WOOD III, BERTRAM O.	3/4/2011	\$ 150.00
03041100046	YOUNG, JOHN P.	3/4/2011	\$ 200.00
03041100047	VELA, DANIEL	3/4/2011	\$ 150.00
03041100048	FALKIEWICZ, CHRISTINA L	3/4/2011	\$ 100.00
03041100049	PEPLINSKI, JAMES	3/4/2011	\$ 100.00
03041100050	BLAKE, ANGELA LUTHI	3/4/2011	\$ 1,522.91
03041100051	DEL FIERRO, GLADYS	3/4/2011	\$ 400.00
03041100052	HILLE, THOMAS	3/4/2011	\$ 745.00
03041100053	ROBLES, BEATRICE G	3/4/2011	\$ 2,755.00
03041100054	ADAMS, EDWARD H	3/4/2011	\$ 250.00
03041100055	ALDAPE, JAIME	3/4/2011	\$ 100.00
03041100056	GARZA, BRIGITTE	3/4/2011	\$ 2,975.00
03041100057	HUDSON, CINDY S	3/4/2011	\$ 483.69
03041100058	PENA, JENNIFER	3/4/2011	\$ 6,705.00
03041100059	CRAIG, PAMELA	3/4/2011	\$ 800.00
03041100060	ALVARADO, ROSEMARIE	3/4/2011	\$ 300.00
03041100061	DOMBART, GEORGE	3/4/2011	\$ 200.00
03041100062	ZAMORA, LAUREN D	3/4/2011	\$ 300.00
03041100063	BASELUOS, MICHAEL	3/4/2011	\$ 135.00
03041100064	ELAM, MELISSA ARAIZA	3/4/2011	\$ 795.00
03041100065	HAMNER, BRIAN A	3/4/2011	\$ 868.71
03041100066	MCNEEL, NICOLE M	3/4/2011	\$ 350.00
03041100067	HOELSCHER, JOSEPH	3/4/2011	\$ 1,426.25
03041100068	SCHMEHL, JERAMY	3/4/2011	\$ 125.00
03041100069	SMITH, BRIAN DAVID	3/4/2011	\$ 125.00
03041100070	KELL, ORLANDO	3/4/2011	\$ 325.00
03041100071	SMITH, STEPHEN	3/4/2011	\$ 333.32
03041100072	LOCKE, SHANNON WILLIS	3/4/2011	\$ 200.00
03041100073	CAVAZOS, CHRISTOPHER D	3/4/2011	\$ 300.00
03041100074	EASTLAND, BRITT	3/4/2011	\$ 300.00
03041100075	HORTICK, CHRISTINE DBA LAW	3/4/2011	\$ 365.00
03041100076	LOZANO, LORA	3/4/2011	\$ 525.00
03041100077	D'ANDREA, MICHAEL	3/4/2011	\$ 175.00
03041100078	SMITH, ANN MARIE	3/4/2011	\$ 1,874.98
03041100079	AMBROSINO JR, ROBERTO	3/4/2011	\$ 758.33
03041100080	SIMS, SONJA D	3/4/2011	\$ 1,584.00
03041100081	PEREZ, ADRIAN A	3/4/2011	\$ 600.00
03041100082	DELACRUZ, RENEE CASTILLO	3/4/2011	\$ 100.00
03041100083	ARRIAGA, MONICA G	3/4/2011	\$ 1,227.88
03041100084	MARTINEZ, JANELLE	3/4/2011	\$ 175.00
03041100085	JACKSON, ISAIAH R	3/4/2011	\$ 100.00
03041100086	GARCIA, JOHN JOSEPH	3/4/2011	\$ 2,580.00
03041100087	CLAMPITT PAPER CO	3/4/2011	\$ 1,378.86
03041100088	LA PRENSA	3/4/2011	\$ 578.00
03041100089	TABB TEXTILE CO	3/4/2011	\$ 1,956.00
03041100090	CENTER FOR HEALTH CARE SVCS	3/4/2011	\$ 175,893.72
03041100091	CPS ENERGY	3/4/2011	\$ 367.25
03041100092	CPS ENERGY	3/4/2011	\$ 42,758.37
03041100093	THOMSON-WEST	3/4/2011	\$ 9,163.20
03041100094	GRAYBAR ELECTRIC CO INC	3/4/2011	\$ 186.02
03041100095	MPL LIMITED PARTNERSHIP	3/4/2011	\$ 28,000.00
03041100096	SA EXPRESS NEWS	3/4/2011	\$ 3,383.44
03041100097	AIRGAS SOUTHWEST INC	3/4/2011	\$ 561.33
03041100098	LOCKWOOD ANDREWS & NEWNAM INC	3/4/2011	\$ 36,824.42
03041100099	OFFICE DEPOT	3/4/2011	\$ 32,182.16
03041100100	CDW GOVERNMENT INC	3/4/2011	\$ 1,705.37
03041100101	CONROY SQUARE	3/4/2011	\$ 8,787.50
03041100102	ARAMARK CORRECTIONAL SVCS INC	3/4/2011	\$ 383,748.67

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/2011
DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03041100103	AFFORDABLE CUSTODIAL SUPPLIES	3/4/2011	\$ 4,832.31
03041100104	4M YOUTH SERVICES INC	3/4/2011	\$ 942.62
03041100105	VOICE & DATA NETWORKS INC	3/4/2011	\$ 85.00
03041100106	GLOBAL 360 BGS INC	3/4/2011	\$ 193.82
03041100107	LNV INC	3/4/2011	\$ 96,760.00
03041100108	SHOOK MOBILE TECHNOLOGY	3/4/2011	\$ 1,285.23
03041100109	SA EDUCATION PARTNERSHIP	3/4/2011	\$ 16,520.81
03041100110	RECASSA TRUST	3/4/2011	\$ 10,552.00
03041100111	BFSC GROUP LP	3/4/2011	\$ 41,462.12
03041100112	AES CABLING GROUP	3/4/2011	\$ 579.10
03041100113	GCA INVESTMENTS INC	3/4/2011	\$ 20,776.40
			\$ 993,337.30

MANUAL CHECKS ISSUED FOR: 02/23/2011

MW10213	CITY OF SAN ANTONIO	3/3/2011	\$ 52,000.00
MW10214	CITY OF SAN ANTONIO	3/3/2011	\$ 4,160.00
			\$ 56,160.00

GRAND TOTAL **\$ 3,110,123.52**