

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/04/2011
DISBURSEMENTS FOR 12/29/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/29/2010			
815186	GADDIS, HOWARD	12/29/2010	\$ 200.00
815187	REED, REBECCA L	12/29/2010	\$ 533.33
815188	GARCIA, DAVID A	12/29/2010	\$ 300.00
815189	FRIEDMAN, IVAN M	12/29/2010	\$ 241.00
815190	KREIDER III, EVERETTE	12/29/2010	\$ 100.00
815191	NISBET, JENNIFER	12/29/2010	\$ 975.00
815192	LOXSOM, ANDREW J	12/29/2010	\$ 575.00
815193	MULLINER, JEFF	12/29/2010	\$ 291.67
815194	BROWN, CELESTE	12/29/2010	\$ 200.00
815195	JOYNER, ROBERT WOOD	12/29/2010	\$ 150.00
815196	RABAGO, ANTHONY	12/29/2010	\$ 500.00
815197	GAONA, ROBERT	12/29/2010	\$ 1,025.00
815198	LONGAKER, KENTON DEEM	12/29/2010	\$ 950.00
815199	ACEVEDO, PAUL R.	12/29/2010	\$ 225.00
815200	GONZALEZ III, HECTOR	12/29/2010	\$ 225.00
815201	HUGHES, BARBARA L.	12/29/2010	\$ 100.00
815202	RITENOUR JR, JOHN J	12/29/2010	\$ 2,039.15
815203	WIEDERMANN, LIBBY LYNN	12/29/2010	\$ 300.00
815204	DIACHIN, DEAN A	12/29/2010	\$ 100.00
815205	HOYLE, LEONARD MICHAEL	12/29/2010	\$ 1,801.08
815206	ACEVEDO, SAUL R.	12/29/2010	\$ 290.00
815207	BRUNER, JAMES L.	12/29/2010	\$ 100.00
815208	BUTLER III, MILTON C.	12/29/2010	\$ 100.00
815209	CLARKE, PATRICK EMMETT	12/29/2010	\$ 300.00
815210	CORONADO, GIL TODD	12/29/2010	\$ 75.00
815211	COX, CORNELIUS N.	12/29/2010	\$ 3,112.50
815212	DEL PRADO, MARIO	12/29/2010	\$ 2,860.00
815213	DELGADO, BLAS H	12/29/2010	\$ 850.00
815214	DEYESO, FREDERICK J.	12/29/2010	\$ 175.00
815215	DULLNIG, DARRELL S	12/29/2010	\$ 100.00
815216	FERNANDEZ, JOSE J.	12/29/2010	\$ 1,400.00
815217	FUENTES-VALDEZ, MARY E	12/29/2010	\$ 100.00
815218	BENAVIDES, ALMA	12/29/2010	\$ 268.75
815219	GUINN, GAMMON	12/29/2010	\$ 353.00
815220	HAJEK III, ANTON PAUL	12/29/2010	\$ 100.00
815221	HERNANDEZ III, MIGUEL	12/29/2010	\$ 500.00
815222	HICKS, JUNIUS F	12/29/2010	\$ 166.67
815223	HITCHINGS, BARRY	12/29/2010	\$ 325.00
815224	JIMENEZ III, TONY	12/29/2010	\$ 1,000.00
815225	JOHNSON, KERBY	12/29/2010	\$ 100.00
815226	KEILER, WILLIAM G	12/29/2010	\$ 150.00
815227	KRAMER, SUZANNE	12/29/2010	\$ 200.00
815228	LEOPOLD, THOMAS C	12/29/2010	\$ 100.00
815229	LEVIS, EARL	12/29/2010	\$ 1,425.00
815230	LLANAS, MAUREEN K	12/29/2010	\$ 200.00
815231	LOPEZ, CARLOS	12/29/2010	\$ 300.00
815232	LUNA, LETICIA ANN	12/29/2010	\$ 500.00
815233	MATA, RON H	12/29/2010	\$ 700.00
815234	MCCRAY, H TODD	12/29/2010	\$ 550.00
815235	MCKAY, MARK JOHN	12/29/2010	\$ 300.00
815236	MCNEIL, LAIRD H	12/29/2010	\$ 300.00
815237	MERRILL, MARSHA LYNN	12/29/2010	\$ 200.00
815238	MITCHELL, RUSSELL	12/29/2010	\$ 475.00
815239	MONTGOMERY, PATRICK BA	12/29/2010	\$ 2,178.33
815240	RODRIGUEZ, ALBERT	12/29/2010	\$ 100.00
815241	RODRIGUEZ, FRED	12/29/2010	\$ 800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
815242	ROSS, RON D.	12/29/2010	\$ 500.00
815243	SMITH, PAUL J	12/29/2010	\$ 1,015.00
815244	VALICEK, MICHAEL D.	12/29/2010	\$ 350.00
815245	WOLF, WARREN ALAN	12/29/2010	\$ 150.00
815246	YOUNG, WAYNE	12/29/2010	\$ 300.00
815247	ZEPEDA, RODOLFO	12/29/2010	\$ 400.00
815248	KUNTZ IV, JOHN J	12/29/2010	\$ 600.00
815249	WHITT, IRENE	12/29/2010	\$ 250.00
815250	HILL, G SCOTT	12/29/2010	\$ 575.00
815251	GUERRA, MARTIN M	12/29/2010	\$ 100.00
815252	ZAMORA, MICHAEL R	12/29/2010	\$ 100.00
815253	KAGAN, JERRY H	12/29/2010	\$ 125.00
815254	ESPINOSA, CLAUDINE VIL	12/29/2010	\$ 75.00
815255	HERNANDEZ, FLAVIO	12/29/2010	\$ 400.00
815256	DARLING, MARK	12/29/2010	\$ 400.00
815257	DOW, KRISTIN FIACCO	12/29/2010	\$ 352.08
815258	FINCH, MATTHEW L	12/29/2010	\$ 1,553.75
815259	BYINGTON, RICARDO A	12/29/2010	\$ 200.00
815260	BENAVIDES, MARK H	12/29/2010	\$ 350.00
815261	WENTLAND, CAROLYN	12/29/2010	\$ 766.00
815262	CASTILLO, INA	12/29/2010	\$ 100.00
815263	DEWALT, ERIC A.	12/29/2010	\$ 100.00
815264	MANRIQUEZ, AUDREY E	12/29/2010	\$ 730.00
815265	MORITZ, JAY	12/29/2010	\$ 500.00
815266	SOYARS, JODI S	12/29/2010	\$ 125.00
815267	ADAMS, CADE	12/29/2010	\$ 100.00
815268	KIRKWOOD, MARKES E	12/29/2010	\$ 250.00
815269	WOOD, WAYNE TED	12/29/2010	\$ 1,300.00
815270	WHITE, MICHAEL	12/29/2010	\$ 929.07
815271	ZIMMERMAN, RONALD D	12/29/2010	\$ 100.00
815272	ACEVEDO, ROCHELLE	12/29/2010	\$ 100.00
815273	BAUMAN, BROOKE ALLISON	12/29/2010	\$ 100.00
815274	GOLD, CHARLES	12/29/2010	\$ 575.00
815275	JAY, PATRICIA	12/29/2010	\$ 100.00
815276	MARQUEZ, STEVEN G	12/29/2010	\$ 431.24
815277	MILES, JANICE	12/29/2010	\$ 525.00
815278	KARAM, DAMON P	12/29/2010	\$ 100.00
815279	KRIEBEL, JACQUELINE	12/29/2010	\$ 175.00
815280	MEYRAT, JAMES	12/29/2010	\$ 683.30
815281	MORALES, MARISSA	12/29/2010	\$ 150.00
815282	BRADNEY, SCOTT	12/29/2010	\$ 229.16
815283	CLANTON, WILLIAM	12/29/2010	\$ 100.00
815284	JONES, DAYNA	12/29/2010	\$ 315.00
815285	KALE, ANEETA	12/29/2010	\$ 416.00
815286	BENAVIDES, MICHAEL H	12/29/2010	\$ 641.64
815287	LOCK, JEB D	12/29/2010	\$ 125.00
815288	IZAGUIRRE, ABEL	12/29/2010	\$ 1,140.00
815289	GEBBIA, ROBERT F	12/29/2010	\$ 450.00
815290	ALMAZAN, ANTONIO	12/29/2010	\$ 75.00
815291	FUNARI, RONALD T	12/29/2010	\$ 100.00
815292	HURD, ANDREW	12/29/2010	\$ 325.00
815293	LEFTON, LAUREN	12/29/2010	\$ 200.00
815294	MCELROY, FRANK	12/29/2010	\$ 100.00
815295	ROUSE, STEVEN	12/29/2010	\$ 900.00
815296	VALDES, EDUARDO	12/29/2010	\$ 175.00
815297	JOYNER, JASON	12/29/2010	\$ 250.00
815298	GARZA, ANITA PEREZ	12/29/2010	\$ 100.00
815299	DUMPH, SUSAN	12/29/2010	\$ 2,400.00
815300	LOPEZ, BRANDEN	12/29/2010	\$ 625.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
815301	JIMENEZ, ROBERT	12/29/2010	\$ 100.00
815302	BALDERAS, MARISA	12/29/2010	\$ 100.00
815303	JOYNER, JONATHAN KUIPE	12/29/2010	\$ 1,790.13
815305	CONNOR, MEGAN	12/29/2010	\$ 962.48
815306	MARROQUIN, JOSE ROBERT	12/29/2010	\$ 470.83
815307	WHITE, MARSHALL D	12/29/2010	\$ 825.00
815308	GOLDWATER, BIANCA ZUNI	12/29/2010	\$ 75.00
815309	JAROSZEWSKI, REBECCA	12/29/2010	\$ 100.00
815310	CISNEROS, JOEL	12/29/2010	\$ 308.00
815311	DE VEGA, GABRIEL	12/29/2010	\$ 266.65
815312	GOSEN, MATTHEW	12/29/2010	\$ 100.00
815313	ROSS, JONATHAN KEITH	12/29/2010	\$ 75.00
815314	BASS, JUAN	12/29/2010	\$ 205.00
815315	REEVES, JAMES M	12/29/2010	\$ 100.00
815316	GARZA, JESUS DAVID	12/29/2010	\$ 125.00
815317	WARNER, JAMES	12/29/2010	\$ 1,685.00
815318	JARMON, JAMISSA LYNNE	12/29/2010	\$ 1,920.80
815319	GARAY, WESLEY PAUL	12/29/2010	\$ 35.00
815320	MCBEE, CHRISTOPHER	12/29/2010	\$ 50.00
815321	VILLA, RUBEN	12/29/2010	\$ 10.00
815322	LOZANO, GLORIA	12/29/2010	\$ 20.00
815323	WADDELL, AMANDA	12/29/2010	\$ 39.00
815324	FOX, PAMELA C	12/29/2010	\$ 25.00
815325	JONES, CHRISTOPHER	12/29/2010	\$ 25.00
815326	BARON, JOANNA	12/29/2010	\$ 39.00
815327	ROZINEK, STEVEN A	12/29/2010	\$ 39.00
815328	HACK, ANDREW	12/29/2010	\$ 30.50
815329	KING, ANTHONY T	12/29/2010	\$ 25.00
815330	ARRIAGA, EDGAR	12/29/2010	\$ 30.00
815331	PEREZ, CHRISTIAN	12/29/2010	\$ 10.00
815332	BORGOS, DALILA	12/29/2010	\$ 50.00
815333	TERRAZAS, ROBERT F	12/29/2010	\$ 273.00
815334	JOINER, BRIAN	12/29/2010	\$ 25.00
815335	ALBERCHT, SONIA	12/29/2010	\$ 4.00
815336	JOSEPH P APPELT PC	12/29/2010	\$ 10.00
815337	MERCADO, ALEJANDRO	12/29/2010	\$ 10.00
815338	REED, SUSAN	12/29/2010	\$ 72.25
815339	TORRES, CHRISTINA G	12/29/2010	\$ 265.60
815340	GUTIERREZ, CARLOS	12/29/2010	\$ 70.70
815341	TAGUACTA, NANCY	12/29/2010	\$ 145.40
815342	DE GEUS, MARY	12/29/2010	\$ 231.00
815343	URESTE, RAUL	12/29/2010	\$ 42.10
815344	LANDEROS, GUADALUPE	12/29/2010	\$ 12.00
815345	HARVEY, RODRICUS	12/29/2010	\$ 66.05
815346	MOORE, SARAH	12/29/2010	\$ 195.00
815347	MARQUIS, KELLEE	12/29/2010	\$ 1,290.43
815348	YECKER, BRADY	12/29/2010	\$ 137.05
815349	COOK, HOWITT	12/29/2010	\$ 147.60
815350	PEREZ, DANIELO B MD	12/29/2010	\$ 907.25
815351	BARNES, CAROLYN	12/29/2010	\$ 229.70
815352	MARTINEZ, BARBRA	12/29/2010	\$ 229.70
815353	LEITA, CHEREE	12/29/2010	\$ 116.50
815354	PRESIDIO AT THE LANDMA	12/29/2010	\$ 60.00
815355	BADGER LAW OFFICE	12/29/2010	\$ 120.00
815356	BROCKMAN BRAUCHLE & EV	12/29/2010	\$ 10.00
815357	FAMSA INC	12/29/2010	\$ 271.00
815358	MARTINEZ & ASSOCIATES	12/29/2010	\$ 5.00
815359	BARDEN, RONALD R	12/29/2010	\$ 120.00
815360	PADFIELD & STOUT LLP	12/29/2010	\$ 10.00

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NEXT COMMISSIONERS COURT DATE: 01/04/2011
DISBURSEMENTS FOR 12/29/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
815361	ROBINSON LAW GROUP PLL	12/29/2010	\$ 7,807.80
815362	JENDRZEY, EDWARD A	12/29/2010	\$ 5,000.00
815363	STATE FIREMENS & FIRE	12/29/2010	\$ 100.00
815364	VIA METROPOLITAN TRANS	12/29/2010	\$ 52,503.99
815365	HARMONY VOLUNTEER FIRE	12/29/2010	\$ 1,756.48
815366	LONE OAK VOLUNTEER FIR	12/29/2010	\$ 1,756.48
815367	SAN ANTONIO WATER SYST	12/29/2010	\$ 1,885.81
815368	SAN ANTONIO WATER SYST	12/29/2010	\$ 659.67
815369	ALLIED ADVERTISING INC	12/29/2010	\$ 982.35
815370	ALTEX ELECTRONICS	12/29/2010	\$ 874.53
815371	HOME DEPOT	12/29/2010	\$ 265.50
815372	SOUTHWEST ISD	12/29/2010	\$ 246.95
815373	CHINA GROVE FIRE & RES	12/29/2010	\$ 1,756.48
815374	TX COMM ON ENVIRONMENT	12/29/2010	\$ 100.00
815375	ADT SECURITY SYSTEMS	12/29/2010	\$ 291.99
815376	FORD POWELL & CARSON I	12/29/2010	\$ 44,900.00
815377	UNIVERSITY HEALTH SYST	12/29/2010	\$ 35,596.40
815378	SERVICES BY VITAL SIGN	12/29/2010	\$ 622.50
815379	SA INDEPENDENT SCHOOL	12/29/2010	\$ 1,453.16
815380	CARRIER CORP	12/29/2010	\$ 4,270.00
815381	DAVIS, CLAUDE	12/29/2010	\$ 1,965.15
815382	WORLDWIDE PEST CONTROL	12/29/2010	\$ 82.50
815383	DETENTION HEALTH CARE	12/29/2010	\$ 400.00
815384	AMERICAN CORRECTIONAL	12/29/2010	\$ 855.00
815385	SOUTHWEST KEY PROGRAM	12/29/2010	\$ 69,828.00
815386	ALFARO III, MANUEL	12/29/2010	\$ 533.80
815387	MOORE MEDICAL LLC	12/29/2010	\$ 145.52
815388	TIME WARNER CABLE-BUSI	12/29/2010	\$ 2,141.78
815389	CAMELOT VOL FIRE & RES	12/29/2010	\$ 1,756.48
815390	PROMEGA CORP	12/29/2010	\$ 6,322.25
815391	TX DISTRICT & COUNTY A	12/29/2010	\$ 550.00
815392	FEDEX	12/29/2010	\$ 17.68
815393	ALAMO AREA COUNCIL OF	12/29/2010	\$ 10,538.15
815394	CPS ENERGY	12/29/2010	\$ 7,375.26
815395	CPS ENERGY	12/29/2010	\$ 378.93
815397	CPS ENERGY	12/29/2010	\$ 1,481.64
815399	CPS ENERGY	12/29/2010	\$ 1,870.10
815400	CPS ENERGY	12/29/2010	\$ 31,852.86
815401	CPS ENERGY	12/29/2010	\$ 57,984.91
815402	CPS ENERGY	12/29/2010	\$ 19,030.74
815403	SANIVAC INC	12/29/2010	\$ 970.02
815404	WINDCREST VOLUNTEER FI	12/29/2010	\$ 1,756.48
815405	TX ASSOC OF COUNTIES	12/29/2010	\$ 772.00
815406	REGAL PLASTIC SUPPLY C	12/29/2010	\$ 3,450.00
815407	SCHERTZ FIRE AND RESCU	12/29/2010	\$ 1,756.48
815408	TERMINIX COMMERCIAL	12/29/2010	\$ 61.00
815409	CARTER & BURGESS INC	12/29/2010	\$ 2,241.81
815410	HUTCHISON III, JOHN A	12/29/2010	\$ 830.20
815411	JUVENILE LAW SECTION	12/29/2010	\$ 250.00
815412	BARTLETT COCKE INC	12/29/2010	\$ 798,251.12
815413	MONCIVAIS, LETITIA	12/29/2010	\$ 572.44
815414	MENDEZ, YVETTE	12/29/2010	\$ 496.53
815415	STEWART, JUDITH A	12/29/2010	\$ 164.50
815416	AMERICAN PUBLIC WORKS	12/29/2010	\$ 155.00
815417	CRAWFORD, MONICA	12/29/2010	\$ 171.50
815418	AECOM CONSULT INC	12/29/2010	\$ 1,412.26
815419	SHRED-IT	12/29/2010	\$ 50.08
815420	TEXAS FLOODPLAIN MGMT	12/29/2010	\$ 40.00
815421	TENNISON MD, JOHN T	12/29/2010	\$ 1,933.33

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815422	CHAVARRIA JR, PHIL	12/29/2010	\$ 2,189.00
815423	DEER OAKS MENTAL HEALT	12/29/2010	\$ 499.59
815424	ANDERSON, DAVID	12/29/2010	\$ 300.00
815425	JUDGE RICARDO H. GARCI	12/29/2010	\$ 11,684.00
815426	PARK PLACE RECREATION	12/29/2010	\$ 3,495.00
815427	FAMILY SERVICE ASSOC O	12/29/2010	\$ 10,836.00
815428	TREATMENT ASSOC OF VIC	12/29/2010	\$ 2,695.00
815429	LYREN, CHERYL	12/29/2010	\$ 78.88
815430	WILBUR SMITH ASSOCIATE	12/29/2010	\$ 49,738.10
815431	JIMENEZ, ANGELITA RANG	12/29/2010	\$ 1,324.08
815432	GONZALES, YVONNE	12/29/2010	\$ 609.00
815433	LOS BEXARENOS GENEALOG	12/29/2010	\$ 26.00
815434	BEXAR COUNTY EMERGENCY	12/29/2010	\$ 1,756.48
815435	OFFICE COMMUNICATIONS	12/29/2010	\$ 150.90
815436	AT&T MOBILITY NATIONAL	12/29/2010	\$ 149.99
815437	AT&T MOBILITY NATIONAL	12/29/2010	\$ 1,115.10
815438	ILLUSIONS RENTALS & DE	12/29/2010	\$ 535.00
815439	SAPPHIRE TECHNOLOGIES	12/29/2010	\$ 31,365.00
815440	HINDS CSR, AMY	12/29/2010	\$ 672.00
815441	IMAGE SOLUTIONS TEXAS	12/29/2010	\$ 812.75
815442	MOORE HOWARD COURT REP	12/29/2010	\$ 206.89
815443	TRI-STATE EMPLOYMENT S	12/29/2010	\$ 5,763.15
815444	PENTANA INC.	12/29/2010	\$ 3,000.00
815445	BENAVIDES, DELCINE M	12/29/2010	\$ 130.62
815446	THE EATS FOUNDATION	12/29/2010	\$ 1,612.14
815447	STANDARD RENEWABLE ENE	12/29/2010	\$ 48,869.17
815448	THE GARDNER LAW FIRM	12/29/2010	\$ 162.50
815449	ABC RV PARK	12/29/2010	\$ 175.75
815450	POTTER, JERRY	12/29/2010	\$ 1,217.00
815451	BEATY PALMER ARCHITECT	12/29/2010	\$ 18,976.25
815452	TORRES, HERMINIA	12/29/2010	\$ 1,199.96
815453	BUSHOVER, BRIAN	12/29/2010	\$ 375.00
815454	PETERSON, SUSAN	12/29/2010	\$ 375.00
815455	DAVID VAN OS & ASSOCIA	12/29/2010	\$ 2,500.00
815456	S & S SHOPPING CENTERS	12/29/2010	\$ 7,500.00
815457	TX ASSOC OF COUNTY ENG	12/29/2010	\$ 525.00
815458	ALAMO MAILING	12/29/2010	\$ 15,295.00
815459	AMERICAN SOCIETY OF CI	12/29/2010	\$ 265.00
815460	TAEA	12/29/2010	\$ 1,350.00
815461	JACKSON WALKER LLP	12/29/2010	\$ 80,812.50
815462	BEXAR COUNTY WOMEN'S B	12/29/2010	\$ 65.00
815463	PENA, MARK A	12/29/2010	\$ 25.00
815464	NATIONAL ASSOC FOR THE	12/29/2010	\$ 120.00
815465	TREVINO, OLGA	12/29/2010	\$ 290.00
815466	KIMLEY-HORN & ASSOCIAT	12/29/2010	\$ 7,869.22

\$ 1,582,688.05

EFT PAYMENTS FOR: 12/29/2010

12291000001	WHEAT, JAMES	12/29/2010	\$ 300.00
12291000002	MARTINEZ, REBECA C	12/29/2010	\$ 102.08
12291000003	HICKS, BOB M	12/29/2010	\$ 508.33
12291000004	HANSON, KRISTIN	12/29/2010	\$ 450.00
12291000005	BLOMSTER, JEANNE L.	12/29/2010	\$ 900.00
12291000006	BUSTAMANTE, REBECCA	12/29/2010	\$ 100.00
12291000007	HARDY, BRENT R	12/29/2010	\$ 500.00
12291000008	HARKIEWICZ, STEVEN N	12/29/2010	\$ 100.00
12291000009	HILL, DALE L.	12/29/2010	\$ 400.00

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12291000010	JENNINGS, JEAN	12/29/2010	\$ 1,000.00
12291000011	JUSTICE, SALLY	12/29/2010	\$ 200.00
12291000012	KESSLER, WILLIAM	12/29/2010	\$ 133.32
12291000013	MAURER, VIRGINIA E	12/29/2010	\$ 125.00
12291000014	MONTOYA JR., ISIDRO	12/29/2010	\$ 300.00
12291000015	MOTON, GERALD C	12/29/2010	\$ 600.00
12291000016	NOBLE, SUE	12/29/2010	\$ 300.00
12291000017	RAMOS, FERNANDO	12/29/2010	\$ 1,741.24
12291000018	RICHARDSON, JOEL G	12/29/2010	\$ 300.00
12291000019	VALDEZ JR., JERRY	12/29/2010	\$ 150.00
12291000020	WHITE, MICHAEL W.	12/29/2010	\$ 400.00
12291000021	WOOD III, BERTRAM O.	12/29/2010	\$ 2,400.00
12291000022	EARLY, GLORIA YATES	12/29/2010	\$ 225.00
12291000023	LESSERT, TODD	12/29/2010	\$ 975.00
12291000024	ZEHNER, TARA D	12/29/2010	\$ 175.00
12291000025	FRAUSTO, JOHNNY	12/29/2010	\$ 950.00
12291000026	HILLE, THOMAS	12/29/2010	\$ 1,025.00
12291000027	ADAMS, EDWARD H	12/29/2010	\$ 875.00
12291000028	ALDAPE, JAIME	12/29/2010	\$ 400.00
12291000029	GARZA, BRIGITTE	12/29/2010	\$ 375.00
12291000030	HUDSON, CINDY S	12/29/2010	\$ 295.00
12291000031	MEZA, VELIA J	12/29/2010	\$ 750.00
12291000032	CRAIG, PAMELA	12/29/2010	\$ 200.00
12291000033	UZOMBA, GRACE	12/29/2010	\$ 836.25
12291000034	KEY, CARLO	12/29/2010	\$ 200.00
12291000035	ZAMORA, LAUREN	12/29/2010	\$ 424.00
12291000036	HOELSCHER, JOSEPH	12/29/2010	\$ 540.00
12291000037	KELL, ORLANDO	12/29/2010	\$ 910.47
12291000038	GARZA JR, HECTOR R	12/29/2010	\$ 500.00
12291000039	GIER, ROBERT F	12/29/2010	\$ 150.00
12291000040	EASTLAND, BRITT	12/29/2010	\$ 500.00
12291000041	LOCK, JEB D	12/29/2010	\$ 3,034.20
12291000042	LOZANO, LORA	12/29/2010	\$ 708.33
12291000043	RICHARD, JESSICA D	12/29/2010	\$ 100.00
12291000044	AMBROSINO JR, ROBERTO	12/29/2010	\$ 100.00
12291000045	DELACRUZ, RENEE CASTILLO	12/29/2010	\$ 645.31
12291000046	MARTINEZ, JANELLE	12/29/2010	\$ 149.99
12291000047	CPS ENERGY	12/29/2010	\$ 746.70
12291000048	THOMSON-WEST	12/29/2010	\$ 85.00
12291000049	KELL MUÑOZ ARCHITECTS INC	12/29/2010	\$ 6,233.43
12291000050	SA EXPRESS NEWS	12/29/2010	\$ 559.72
12291000051	ELECTION SYSTEM & SOFTWARE INC	12/29/2010	\$ 26.09
12291000052	THE GEO GROUP INC	12/29/2010	\$ 5,024.50
12291000053	OFFICE DEPOT	12/29/2010	\$ 9,611.05
12291000054	WASTE MANAGEMENT	12/29/2010	\$ 8,131.74
12291000055	DAVIDSON & TROILO	12/29/2010	\$ 1,180.00
12291000056	OCE IMAGISTICS INC	12/29/2010	\$ 263.00
12291000057	JOURNEYMAN CONSTRUCTION INC	12/29/2010	\$ 203,581.20
12291000058	ZACHRY CONSTRUCTION CORP	12/29/2010	\$ 1,197,613.70
12291000059	MASON TILMAN ASSOCIATES, LTD	12/29/2010	\$ 9,000.00
			\$ 1,468,109.65

WIRE PAYMENTS FOR: 12/29/2010

WIRE	BANK OF AMERICA - PASS THRU	\$ 451,300.70
WIRE	HUMANA INSURANCE	\$ 1,081,266.14
WIRE	LEXIS-NEXIS	\$ 648.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/04/2011
DISBURSEMENTS FOR 12/29/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 1,533,214.84</u>
PAYROLL PAYMENTS FOR: 12/30/2010			
	GROSS		\$ 9,256,179.54
	FICA		\$ 653,644.55
	TCDRS		\$ -
			<u>\$ 9,909,824.09</u>
	GRAND TOTAL		<u><u>\$ 14,493,836.63</u></u>