

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/04/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/04/2010			
801503	DIAZ, DOROTHY FLAGG	8/4/2010	\$ 1,106.38
801504	EDWARDS, SUSAN ANN	8/4/2010	\$ 695.00
801505	REED, REBECCA L	8/4/2010	\$ 300.00
801506	ZAMORA, ANTHONY R.	8/4/2010	\$ 100.00
801507	GARCIA, DAVID A	8/4/2010	\$ 225.00
801508	KREIDER III, EVERETTE	8/4/2010	\$ 240.00
801509	NISBET, JENNIFER	8/4/2010	\$ 700.00
801510	SANDOVAL, FRANK D	8/4/2010	\$ 1,487.50
801511	HERNANDEZ, JOSEPH ANTH	8/4/2010	\$ 200.00
801512	LOXSOM, ANDREW J	8/4/2010	\$ 1,370.50
801513	BROWN, CELESTE	8/4/2010	\$ 433.33
801514	GUERRA, R. JAVIER	8/4/2010	\$ 100.00
801515	GAONA, ROBERT	8/4/2010	\$ 125.00
801516	GUTIERREZ JR, ALBERT M	8/4/2010	\$ 365.00
801517	LONGAKER, KENTON DEEM	8/4/2010	\$ 300.00
801518	ACEVEDO, PAUL R.	8/4/2010	\$ 100.00
801519	KARL, ERIC	8/4/2010	\$ 100.00
801520	MAYNARD III, WILLIAM J	8/4/2010	\$ 500.00
801521	HABY, MARK P	8/4/2010	\$ 100.00
801522	HUGHES, BARBARA L.	8/4/2010	\$ 400.00
801523	DICKSON JR, FRANK L	8/4/2010	\$ 225.00
801524	TREVINO, J FERNANDO	8/4/2010	\$ 800.00
801525	CORBY, KAREN L	8/4/2010	\$ 475.00
801526	DIACHIN, DEAN A	8/4/2010	\$ 354.16
801527	ACEVEDO, SAUL R.	8/4/2010	\$ 200.00
801528	BALDERAS JR, ANTONIO	8/4/2010	\$ 7,000.00
801529	BASILE, KARL ANTHONY	8/4/2010	\$ 2,225.00
801531	BAUGH, GEORGE W.	8/4/2010	\$ 500.00
801532	BECK, THOMAS B.	8/4/2010	\$ 225.00
801533	DEVEAU, PATRICIA B.	8/4/2010	\$ 980.00
801534	BRITO, MARIA T.	8/4/2010	\$ 100.00
801535	BURKE, DEBORAH S.	8/4/2010	\$ 459.62
801536	CADENA, IRENE VELA	8/4/2010	\$ 1,599.21
801538	CAMARA JR, EDWARD	8/4/2010	\$ 500.00
801539	COLLINS, MICHAEL J.	8/4/2010	\$ 66.67
801540	CORONADO, GIL TODD	8/4/2010	\$ 200.00
801541	DAVIS, JOHN F.	8/4/2010	\$ 340.00
801542	DELANO JR., WILLIAM G.	8/4/2010	\$ 950.00
801543	DELAVAN, MARY KAY	8/4/2010	\$ 488.16
801544	DEYESO, FREDERICK J.	8/4/2010	\$ 100.00
801545	DIAZ, MARIA DINORAH	8/4/2010	\$ 2,145.00
801546	DULLNIG, DARRELL S	8/4/2010	\$ 237.49
801547	DYCHES JR, MARION S	8/4/2010	\$ 1,130.00
801549	EAKLE, JOANNE	8/4/2010	\$ 3,122.12
801552	FUENTES-VALDEZ, MARY E	8/4/2010	\$ 711.13
801553	GARCIA, EDUARDO J.	8/4/2010	\$ 1,675.00
801554	BENAVIDES, ALMA	8/4/2010	\$ 125.00
801555	GRANADOS, MICHAEL DAVI	8/4/2010	\$ 258.45
801556	DEL PRADO, CHRISTINE M	8/4/2010	\$ 500.00
801557	GUINN, GAMMON	8/4/2010	\$ 100.00
801558	HAJEK III, ANTON PAUL	8/4/2010	\$ 500.00
801559	HERNANDEZ, LEE	8/4/2010	\$ 400.00
801560	HERNANDEZ III, MIGUEL	8/4/2010	\$ 850.00
801561	HERRERA, FRANCES M.	8/4/2010	\$ 575.00
801562	HITCHINGS, BARRY	8/4/2010	\$ 100.00
801563	JIMENEZ III, TONY	8/4/2010	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
801564	JOHNSON, KERBY	8/4/2010	\$ 100.00
801565	KEILER, WILLIAM G	8/4/2010	\$ 448.73
801566	KIMBROUGH, BRIAN C.	8/4/2010	\$ 445.00
801567	LEVIS, EARL	8/4/2010	\$ 635.00
801568	LOPEZ, CARLOS	8/4/2010	\$ 785.00
801569	LUNA, LETICIA ANN	8/4/2010	\$ 133.00
801570	MARTINEZ, RAYMOND	8/4/2010	\$ 1,467.50
801571	MCCRAY, H TODD	8/4/2010	\$ 725.00
801572	MCKAY, MARK JOHN	8/4/2010	\$ 200.00
801573	MERRILL, MARSHA LYNN	8/4/2010	\$ 975.00
801574	MILLER, ANTHONY A.	8/4/2010	\$ 100.00
801575	MONTGOMERY, PATRICK BA	8/4/2010	\$ 400.00
801576	RAMOS, MICHAEL ANTHONY	8/4/2010	\$ 600.00
801577	RODRIGUEZ, ALBERT	8/4/2010	\$ 100.00
801578	RUBIOLA JR., CHARLES	8/4/2010	\$ 412.46
801579	SEBASTIAN, LELAND A.	8/4/2010	\$ 150.00
801580	PEACE, TERRI C.	8/4/2010	\$ 225.00
801581	SOWELL, SCOTT A	8/4/2010	\$ 75.00
801582	TABET, CHARLES K.	8/4/2010	\$ 100.00
801583	TARVER, WALLACE P.	8/4/2010	\$ 100.00
801584	URESTI, PABLO	8/4/2010	\$ 125.00
801585	VALADEZ, HILDA Q	8/4/2010	\$ 600.00
801586	VALICEK, MICHAEL D.	8/4/2010	\$ 400.00
801587	WILLIS, DAVID L.	8/4/2010	\$ 75.00
801588	WOLF, WARREN ALAN	8/4/2010	\$ 125.00
801589	VELA, DANIEL	8/4/2010	\$ 225.00
801590	KUNTZ IV, JOHN J	8/4/2010	\$ 1,512.50
801591	RODRIGUEZ-DURON, LIZA	8/4/2010	\$ 400.00
801592	THOMAS, DAVID N	8/4/2010	\$ 741.16
801593	GUERRA, MARTIN M	8/4/2010	\$ 100.00
801594	PREECE, ANDREW GEORGE	8/4/2010	\$ 227.50
801595	TOCCI, JAMES V	8/4/2010	\$ 4,262.50
801596	HERNANDEZ, FLAVIO	8/4/2010	\$ 200.00
801597	FINCH, MATTHEW L	8/4/2010	\$ 900.00
801598	LESSERT, TODD	8/4/2010	\$ 500.00
801599	BYINGTON, RICARDO A	8/4/2010	\$ 1,200.00
801600	BENAVIDES, MARK H	8/4/2010	\$ 300.00
801601	CASTILLO, INA	8/4/2010	\$ 475.00
801602	DEWALT, ERIC A.	8/4/2010	\$ 525.00
801603	MANRIQUEZ, AUDREY E	8/4/2010	\$ 884.42
801604	MILLAN, JAMES	8/4/2010	\$ 100.00
801605	CAMPBELL, R DOUGLAS	8/4/2010	\$ 550.00
801606	BRASWELL, MARK E.	8/4/2010	\$ 2,739.46
801608	GARZA, BRIGITTE	8/4/2010	\$ 445.81
801609	RODRIGUEZ JR, JUAN CAR	8/4/2010	\$ 100.00
801610	WHITE, MICHAEL	8/4/2010	\$ 391.66
801611	ROSS, TRACY E	8/4/2010	\$ 200.00
801612	ACEVEDO, ROCHELLE	8/4/2010	\$ 2,690.00
801614	LOPEZ, SYLVIA MARIE	8/4/2010	\$ 600.00
801615	ZAMORA, LAUREN	8/4/2010	\$ 428.78
801616	WILLIS, KEVIN	8/4/2010	\$ 100.00
801617	MARQUEZ, STEVEN G	8/4/2010	\$ 200.00
801618	KARAM, DAMON P	8/4/2010	\$ 300.00
801619	MARTINEZ, SCOTT P	8/4/2010	\$ 2,522.25
801621	ZAPATA, RAYMON	8/4/2010	\$ 100.00
801622	RODRIGUEZ, JOHN E	8/4/2010	\$ 400.00
801623	COOK, JUSTIN	8/4/2010	\$ 624.96
801624	MEYRAT, JAMES	8/4/2010	\$ 500.00
801625	MORALES, MARISSA	8/4/2010	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
801626	BRADNEY, SCOTT	8/4/2010	\$ 963.73
801628	CLANTON, WILLIAM	8/4/2010	\$ 375.00
801629	KALE, ANEETA	8/4/2010	\$ 1,582.00
801630	BENAVIDES, MICHAEL H	8/4/2010	\$ 200.00
801631	BIEN, NADIA	8/4/2010	\$ 325.00
801632	CHAIRES, ALBERTO	8/4/2010	\$ 680.73
801634	DAVIS, SHEY	8/4/2010	\$ 725.00
801635	LOCK, JEB D	8/4/2010	\$ 729.17
801636	BELL, KENNETH	8/4/2010	\$ 125.00
801637	PATE JR, ROBERT C	8/4/2010	\$ 962.00
801638	CRUZ, JASON	8/4/2010	\$ 5,040.15
801644	IZAGUIRRE, ABEL	8/4/2010	\$ 400.00
801645	SOULSBY, KATE	8/4/2010	\$ 100.00
801646	GEBBIA, ROBERT F	8/4/2010	\$ 375.00
801647	SMITH, ANN MARIE	8/4/2010	\$ 275.00
801648	HARDY, MILAGROS L	8/4/2010	\$ 787.50
801649	HURD, ANDREW	8/4/2010	\$ 200.00
801650	AHNBERG, TERESA BELEM	8/4/2010	\$ 100.00
801651	VALDES, EDUARDO	8/4/2010	\$ 300.00
801652	JOYNER, JASON	8/4/2010	\$ 600.00
801653	CABANAS, ALFONSO	8/4/2010	\$ 391.64
801654	GARZA, ANITA PEREZ	8/4/2010	\$ 100.00
801655	DUMPH, SUSAN	8/4/2010	\$ 282.93
801656	KNIGHT, JAMES	8/4/2010	\$ 951.50
801657	JIMENEZ, ROBERT	8/4/2010	\$ 862.50
801658	BALDERAS, MARISA	8/4/2010	\$ 2,622.50
801659	BEZA, KIMBERLY	8/4/2010	\$ 158.33
801660	MOHR, BLAKELY	8/4/2010	\$ 181.25
801661	SALAZAR, MARIA	8/4/2010	\$ 150.00
801662	ALLEN, JEREMY D	8/4/2010	\$ 400.00
801663	BRIONES, RICARDO	8/4/2010	\$ 100.00
801664	JOYNER, JONATHAN KUIPE	8/4/2010	\$ 137.50
801665	NELSON, MARK	8/4/2010	\$ 500.00
801666	SHAW III, WILLIAM H	8/4/2010	\$ 100.00
801667	MARROQUIN, JOSE ROBERT	8/4/2010	\$ 200.00
801668	GARCIA, JAVIER	8/4/2010	\$ 600.00
801669	MARTINEZ, JOSE A	8/4/2010	\$ 1,300.00
801670	ARRIAGA, DENNIS	8/4/2010	\$ 640.00
801672	MORALES, MARVIN	8/4/2010	\$ 650.00
801673	ARRIAGA, MONICA G	8/4/2010	\$ 168.74
801674	CISNEROS, JOEL	8/4/2010	\$ 425.00
801675	DE VEGA, GABRIEL	8/4/2010	\$ 419.66
801676	GOSEN, MATTHEW	8/4/2010	\$ 100.00
801677	STOLHANDSKE II, CARL T	8/4/2010	\$ 100.00
801678	VAN BRUNT, CHAD	8/4/2010	\$ 100.00
801679	ROSS, JONATHAN KEITH	8/4/2010	\$ 100.00
801680	WARNER, JAMES	8/4/2010	\$ 100.00
801681	BOYD, STEPHANIE R	8/4/2010	\$ 100.00
801682	JARMON, JAMISSA LYNNE	8/4/2010	\$ 2,100.00
801683	ENRIQUEZ, MARIO	8/4/2010	\$ 284.00
801684	STANG, RANDALL	8/4/2010	\$ 284.00
801685	KOBRYN JR, ANTHONY F	8/4/2010	\$ 284.00
801686	PEREZ, SYLVIA	8/4/2010	\$ 956.75
801687	REED, SUSAN	8/4/2010	\$ 2,054.62
801688	BURK, RITA	8/4/2010	\$ 184.00
801689	ROCHA, NORMA D.	8/4/2010	\$ 193.00
801690	GUTIERREZ, CARLOS	8/4/2010	\$ 103.60
801691	ATKINSON, GLYNN E	8/4/2010	\$ 858.85
801692	HOFFMAN, WAYNE	8/4/2010	\$ 202.84

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
801693	ALLEN, MIKE	8/4/2010	\$ 956.75
801694	MCWHORTER, RUSSELL S	8/4/2010	\$ 822.20
801695	WILLBORN, TILLIE	8/4/2010	\$ 284.00
801696	SEGOVIA, CINDY	8/4/2010	\$ 211.30
801697	HOGAN, KAREN	8/4/2010	\$ 948.05
801698	GUERRERO, MONICA	8/4/2010	\$ 998.57
801699	TOBLEMAN, SHAWN	8/4/2010	\$ 822.20
801700	ROMO, SYLVIA S	8/4/2010	\$ 240.28
801701	CLARK, LUCY ADAME	8/4/2010	\$ 196.00
801702	GARCIA, GABRIEL	8/4/2010	\$ 193.00
801703	CALDERA, LEO	8/4/2010	\$ 631.82
801704	ADAMS, REGINA LICATA	8/4/2010	\$ 42.50
801705	BROWN, ANNA	8/4/2010	\$ 19.74
801706	LANDEROS, GUADALUPE	8/4/2010	\$ 142.39
801707	HARVEY, RODRICUS	8/4/2010	\$ 69.40
801708	DORIA-ORTIZ, CHARLENE	8/4/2010	\$ 18.00
801709	COOKSEY, DAVID	8/4/2010	\$ 12.19
801710	BAZAN, OLIVIA LANI	8/4/2010	\$ 129.60
801711	MARAS, CATHERINE	8/4/2010	\$ 82.50
801712	NEWTON, GRACE	8/4/2010	\$ 147.45
801713	CAMERON, ROBIN	8/4/2010	\$ 98.00
801714	SMITH, RODNEY D	8/4/2010	\$ 628.00
801715	DIVERS, PATRICK	8/4/2010	\$ 284.00
801716	VIA METROPOLITAN TRANS	8/4/2010	\$ 16,926.00
801717	MIRACLE RECREATION EQU	8/4/2010	\$ 152.00
801718	BEXAR METROPOLITAN WAT	8/4/2010	\$ 200.00
801719	HA GRAY & ASSOC INC	8/4/2010	\$ 4,974.00
801720	CITY OF SAN ANTONIO	8/4/2010	\$ 2,365.55
801721	GRAINGER INDUSTRIAL SU	8/4/2010	\$ 7,135.47
801722	RICOH AMERICAS CORPORA	8/4/2010	\$ 93.44
801723	SALT EXCHANGE INC	8/4/2010	\$ 690.90
801724	PRESTO PRINTING	8/4/2010	\$ 13.00
801725	ABM JANITORIAL SERVICE	8/4/2010	\$ 17,680.00
801726	ADT SECURITY SYSTEMS	8/4/2010	\$ 1,164.29
801727	DELL MARKETING LP	8/4/2010	\$ 290.68
801728	UNIVERSITY HEALTH SYST	8/4/2010	\$ 1,198.72
801729	SERVICES BY VITAL SIGN	8/4/2010	\$ 225.00
801730	MAIL FINANCE	8/4/2010	\$ 640.86
801731	ECO LAB	8/4/2010	\$ 1,831.02
801732	SA METROPOLITAN HEALTH	8/4/2010	\$ 460.00
801733	DAVIS, CLAUDE	8/4/2010	\$ 3,348.05
801734	DETENTION HEALTH CARE	8/4/2010	\$ 33,914.67
801735	MARMON MOK, LLP	8/4/2010	\$ 132,112.48
801736	FIRE PROTECTION PUBLIC	8/4/2010	\$ 2,090.93
801737	CTWP	8/4/2010	\$ 470.20
801738	AUSTIN RIBBON & COMPUT	8/4/2010	\$ 182,978.72
801739	IBM CORP	8/4/2010	\$ 16,543.00
801740	CAPITAL EXCAVATION CO	8/4/2010	\$ 20,236.40
801741	MUZAK	8/4/2010	\$ 54.00
801742	COMPUTER EXPRESS	8/4/2010	\$ 822.00
801743	TIME WARNER CABLE-BUSI	8/4/2010	\$ 1,396.64
801744	MALDONADO NURSERY & LN	8/4/2010	\$ 949.17
801745	FEDEX	8/4/2010	\$ 66.42
801746	ALAMO IRON WORKS	8/4/2010	\$ 105.00
801747	SOUTHWEST WHEEL INC	8/4/2010	\$ 351.27
801748	OFFICE COMMUNICATIONS	8/4/2010	\$ 7,044.47
801750	ROMO CPA, SYLVIA S	8/4/2010	\$ 1,399.18
801751	HNTB CORP	8/4/2010	\$ 40,776.80
801752	DUSTLESS AIR FILTER CO	8/4/2010	\$ 875.40

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
801753	UVIEDO, ERMINIA	8/4/2010	\$ 662.04
801754	BRENDA ELKINS COURT RE	8/4/2010	\$ 1,324.08
801755	ALLEGRA PRINT & IMAGIN	8/4/2010	\$ 287.06
801756	DURAND-HOLLIS, BARBARA	8/4/2010	\$ 331.02
801757	BROOKS, DAVID B	8/4/2010	\$ 200.00
801758	CINTAS CORPORATION	8/4/2010	\$ 3,063.41
801761	FUGRO CONSULTANTS LP	8/4/2010	\$ 7,578.00
801762	LAB SAFETY SUPPLY	8/4/2010	\$ 2,249.76
801763	MOORE SUPPLY CO	8/4/2010	\$ 1,354.48
801764	MENDEZ, YVETTE	8/4/2010	\$ 868.93
801765	PROJECT MEND INC	8/4/2010	\$ 4,358.22
801766	SAUCEDO, MARY	8/4/2010	\$ 2,068.88
801767	INDOFF INC	8/4/2010	\$ 6,111.50
801768	KYOCERA MITA AMERICA I	8/4/2010	\$ 76.07
801769	RODZINA INDUSTRIES INC	8/4/2010	\$ 22.00
801770	KIRBY SENIOR CENTER	8/4/2010	\$ 2,178.30
801771	R INSTALL COMPANY	8/4/2010	\$ 3,072.00
801772	VICTORIA CITY- CO HEAL	8/4/2010	\$ 13,477.15
801773	PBS & J	8/4/2010	\$ 206,993.24
801774	GUILLEN, AMELIA H	8/4/2010	\$ 2,482.65
801775	DEER OAKS MENTAL HEALT	8/4/2010	\$ 5,330.52
801776	PRINTER SOLUTIONS	8/4/2010	\$ 1,331.85
801777	SEGUIN CATTLE CO	8/4/2010	\$ 3,150.00
801778	BIG TEX FIRE PROTECTIO	8/4/2010	\$ 1,050.00
801779	SWIRL	8/4/2010	\$ 2,086.08
801780	JIMENEZ, ANGELITA RANG	8/4/2010	\$ 827.55
801781	INSTANT DATA TECHNOLOG	8/4/2010	\$ 6,088.37
801782	KENTECH ENTERPRISE	8/4/2010	\$ 1,013.96
801783	AT&T MOBILITY NATIONAL	8/4/2010	\$ 99.99
801784	NARVAIZ, VANESSA	8/4/2010	\$ 200.00
801785	CHAPMAN, HON BRENDA	8/4/2010	\$ 577.25
801786	YOUNG WOMEN'S CHRISTIA	8/4/2010	\$ 2,023.84
801787	BEXAR COUNTY DETENTION	8/4/2010	\$ 4,708.00
801788	PROPERTY INFO	8/4/2010	\$ 10,665.90
801789	PAVEMENT RESTORATION I	8/4/2010	\$ 14,088.78
801790	PATTON BOGGS LLP	8/4/2010	\$ 15,000.00
801791	NEESE, DELBERT	8/4/2010	\$ 1,111.54
801792	SMITH, STACIE JANENE	8/4/2010	\$ 331.02
801793	TMS-TOTAL MAINTENANCE	8/4/2010	\$ 2,381.80
801794	INTERNATIONAL BUILDING	8/4/2010	\$ 580.00
801795	THE GARDNER LAW FIRM	8/4/2010	\$ 1,708.05
801796	SHELTON & VALADEZ PC	8/4/2010	\$ 5,000.00
801797	LA PAZ COMM HEALTHCARE	8/4/2010	\$ 858.91
801798	D & D CONTRACTORS, INC	8/4/2010	\$ 99,261.09
801799	MAC PAPER CONVERTERS	8/4/2010	\$ 2,253.75
801800	CARMONA, CARLOS JOSE	8/4/2010	\$ 80.38
801801	DAVISON, RILEY SEAN	8/4/2010	\$ 151.77
801802	JR WATER WELL SERVICES	8/4/2010	\$ 1,250.00
801803	PEAK, DANIEL L	8/4/2010	\$ 13.88
801804	GARCIA, VICTORIA	8/4/2010	\$ 225.00
801805	MORALES, FELICIA	8/4/2010	\$ 75.00
801806	ZAVALA, YSENIA	8/4/2010	\$ 200.00
			\$ 1,060,666.64

EFT PAYMENTS FOR: 08/04/2010

804100001 HICKS, BOB M	8/4/2010	\$ 900.00
804100002 MCLANE, RUTH C OGUREK	8/4/2010	\$ 300.00

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8041000003	DAVIDSON, WILLIAM F	8/4/2010	\$ 375.00
8041000004	BARNETT, BYRON E.	8/4/2010	\$ 1,145.00
8041000005	BLOMSTER, JEANNE L.	8/4/2010	\$ 150.00
8041000006	BOHAC, JOSEPH K	8/4/2010	\$ 69.58
8041000007	BOYD, FRANKIE GENEVA	8/4/2010	\$ 850.00
8041000008	BOCQUIN, KAREN	8/4/2010	\$ 850.00
8041000009	BUSTAMANTE, REBECCA	8/4/2010	\$ 2,640.29
8041000010	CARDENAS JR, ADAM	8/4/2010	\$ 1,150.00
8041000011	COSGROVE, RONALD B.	8/4/2010	\$ 987.50
8041000012	DELEON, RAYMOND	8/4/2010	\$ 6,750.00
8041000013	HARDY, BRENT R	8/4/2010	\$ 1,645.79
8041000014	HARKIEWICZ, STEVEN N	8/4/2010	\$ 325.00
8041000015	HILL, DALE L.	8/4/2010	\$ 475.00
8041000016	HOOD, MELAINA L.	8/4/2010	\$ 350.00
8041000017	JUSTICE, SALLY	8/4/2010	\$ 467.17
8041000018	LEVENSTEIN, BRENDA LOUISE	8/4/2010	\$ 200.00
8041000019	MAURER, VIRGINIA E	8/4/2010	\$ 2,400.00
8041000020	MCKAY, PATRICK L.	8/4/2010	\$ 1,425.00
8041000021	MONTOYA JR., ISIDRO	8/4/2010	\$ 133.33
8041000022	NOBLE, SUE	8/4/2010	\$ 962.50
8041000023	RICHARDSON, JOEL G	8/4/2010	\$ 425.00
8041000024	SETTLE, ELIZABETH A.	8/4/2010	\$ 730.00
8041000025	SMITH, ANTHONY M	8/4/2010	\$ 250.00
8041000026	SUTTON, ERIC	8/4/2010	\$ 600.00
8041000027	THORN, SHARON C	8/4/2010	\$ 1,050.00
8041000028	TREVINO, MARIO A	8/4/2010	\$ 5,862.00
8041000029	VALDEZ JR., JERRY	8/4/2010	\$ 100.00
8041000030	WELLS JR, NED M	8/4/2010	\$ 175.00
8041000031	WHITE, MICHAEL W.	8/4/2010	\$ 75.00
8041000032	WILLINGHAM, GEORGE L	8/4/2010	\$ 1,320.53
8041000033	WOOD III, BERTRAM O.	8/4/2010	\$ 100.00
8041000034	PEPLINSKI, JAMES	8/4/2010	\$ 995.00
8041000035	EARLY, GLORIA YATES	8/4/2010	\$ 625.00
8041000036	LESSERT, TODD	8/4/2010	\$ 100.00
8041000037	BLAKE, ANGELA LUTHI	8/4/2010	\$ 814.57
8041000038	DEL FIERRO, GLADYS	8/4/2010	\$ 450.00
8041000039	FRAUSTO, JOHNNY	8/4/2010	\$ 400.00
8041000040	HILLE, THOMAS	8/4/2010	\$ 500.00
8041000041	ROBLES, BEATRICE G	8/4/2010	\$ 300.00
8041000042	PAXTON, DALILA	8/4/2010	\$ 268.75
8041000043	GARZA, BRIGITTE	8/4/2010	\$ 1,575.00
8041000044	PENA, JENNIFER	8/4/2010	\$ 225.00
8041000045	CRAIG, PAMELA	8/4/2010	\$ 1,700.00
8041000046	DOMBART, GEORGE	8/4/2010	\$ 200.00
8041000047	UZOMBA, GRACE	8/4/2010	\$ 414.59
8041000048	XIMENEZ, ALFRED	8/4/2010	\$ 400.00
8041000049	ELAM, MELISSA ARAIZA	8/4/2010	\$ 360.00
8041000050	ROMERO, ANGELA	8/4/2010	\$ 75.00
8041000051	HAMNER, BRIAN A	8/4/2010	\$ 220.44
8041000052	HOELSCHER, JOSEPH	8/4/2010	\$ 75.00
8041000053	SMITH, BEVERLY	8/4/2010	\$ 471.81
8041000054	SMITH, BRIAN DAVID	8/4/2010	\$ 100.00
8041000055	KELL, ORLANDO	8/4/2010	\$ 400.00
8041000056	SMITH, STEPHEN	8/4/2010	\$ 100.00
8041000057	GARZA JR, HECTOR R	8/4/2010	\$ 425.00
8041000058	LOCKE, SHANNON WILLIS	8/4/2010	\$ 1,350.00
8041000059	PEREZ, PHILIP A	8/4/2010	\$ 33.00
8041000060	BOWLES, DAVID A	8/4/2010	\$ 844.45
8041000061	CAVAZOS, CHRISTOPHER D	8/4/2010	\$ 874.91

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/04/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8041000062	EASTLAND, BRITT	8/4/2010	\$ 124.00
8041000063	MAYFIELD, GEOFFERY	8/4/2010	\$ 484.16
8041000064	D'ANDREA, MICHAEL	8/4/2010	\$ 100.00
8041000065	AMBROSINO JR, ROBERTO	8/4/2010	\$ 747.91
8041000066	SIMS, SONJA D	8/4/2010	\$ 580.37
8041000067	MOORE, MICHAEL S	8/4/2010	\$ 139.58
8041000068	DUNCAN, YVONNE	8/4/2010	\$ 358.31
8041000069	MACK, A D	8/4/2010	\$ 279.35
8041000070	E E HOOD & SONS INC	8/4/2010	\$ 37,427.06
8041000071	GRANDE TRUCK CENTER INC	8/4/2010	\$ 238.61
8041000072	CENTER FOR HEALTH CARE SVCS	8/4/2010	\$ 240,138.44
8041000073	CPS ENERGY	8/4/2010	\$ 575.69
8041000074	GRAYBAR ELECTRIC CO INC	8/4/2010	\$ 2,404.22
8041000075	ADAMS & ZOTTARELLI	8/4/2010	\$ 5,000.00
8041000076	MPL LIMITED PARTNERSHIP	8/4/2010	\$ 28,000.00
8041000077	KELL MUNOZ ARCHITECTS INC	8/4/2010	\$ 389,681.45
8041000078	SA EXPRESS NEWS	8/4/2010	\$ 330.11
8041000079	XEROX CORP	8/4/2010	\$ 2,490.84
8041000080	AIRGAS SOUTHWEST INC	8/4/2010	\$ 1,473.01
8041000081	OFFICE DEPOT	8/4/2010	\$ 15,888.18
8041000082	RL JONES LP	8/4/2010	\$ 247,978.12
8041000083	WASTE MANAGEMENT	8/4/2010	\$ 1,558.80
8041000084	AFFORDABLE CUSTODIAL SUPPLIES	8/4/2010	\$ 322.45
8041000085	THE LEVY COMPANY LP	8/4/2010	\$ 2,415.45
8041000086	MASON TILMAN ASSOCIATES, LTD	8/4/2010	\$ 18,000.00

\$ 1,046,272.32

WIRE PAYMENTS FOR: 08/04/2010

WIRE	HUMANA INSURANCE	\$ 1,196,791.04
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 220,033.22
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 13,453.56
WIRE	MINNESOTA LIFE	\$ 122,873.69
WIRE	STATE COMPTROLLER (CIVIL FEES	\$ 986,610.99
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)	\$ 1,637,649.22
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)	\$ 11,436.02
WIRE	TRI STAR	\$ 28,127.12
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 20,530.39

\$ 4,237,505.25

GRAND TOTAL \$ 6,344,444.21

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/06/2010			
801807	EDWARDS, SUSAN ANN	8/6/2010	\$ 400.00
801808	GADDIS, HOWARD	8/6/2010	\$ 300.00
801809	SPARR, JENNIFER H.	8/6/2010	\$ 100.00
801810	FRIEDMAN, IVAN M	8/6/2010	\$ 637.50
801811	SANDOVAL, FRANK D	8/6/2010	\$ 2,275.00
801812	LOXSOM, ANDREW J	8/6/2010	\$ 695.00
801813	VILLAREAL, RAYMOND ANT	8/6/2010	\$ 100.00
801814	ESPARZA, JOSEPH A	8/6/2010	\$ 17,487.20
801815	GAONA, ROBERT	8/6/2010	\$ 532.43
801816	LONGAKER, KENTON DEEM	8/6/2010	\$ 600.00
801817	BUNK, J CHARLES	8/6/2010	\$ 1,175.00
801818	DICKSON JR, FRANK L	8/6/2010	\$ 400.00
801819	TREVINO, J FERNANDO	8/6/2010	\$ 100.00
801820	WIEDERMANN, LIBBY LYNN	8/6/2010	\$ 425.00
801821	BEAL, PHYLLIS J	8/6/2010	\$ 400.00
801822	CACERES, VIVIAN	8/6/2010	\$ 500.00
801823	CORBAY, KAREN L	8/6/2010	\$ 1,770.00
801824	DIACHIN, DEAN A	8/6/2010	\$ 125.00
801825	WILLIAMSON, RALPH E	8/6/2010	\$ 8,237.50
801826	WINTER, JOHN M	8/6/2010	\$ 100.00
801827	PEREZ, LINDA I	8/6/2010	\$ 100.00
801828	PREVITI, DAPHNE	8/6/2010	\$ 700.00
801829	BASILE, KARL ANTHONY	8/6/2010	\$ 520.00
801830	BASKETTE, WILLIAM L.	8/6/2010	\$ 678.75
801831	BAUGH, GEORGE W.	8/6/2010	\$ 600.00
801832	BECK, THOMAS B.	8/6/2010	\$ 275.00
801833	DEVEAU, PATRICIA B.	8/6/2010	\$ 425.00
801834	BRITO, MARIA T.	8/6/2010	\$ 870.81
801835	MORRISON, CARLA B	8/6/2010	\$ 451.46
801836	BUTLER III, MILTON C.	8/6/2010	\$ 100.00
801837	CANALES, JORGE	8/6/2010	\$ 225.00
801838	CHURAK, GARY	8/6/2010	\$ 900.00
801839	COLLINS, MICHAEL J.	8/6/2010	\$ 358.23
801840	COX, CORNELIUS N.	8/6/2010	\$ 900.00
801841	DEL PRADO, MARIO	8/6/2010	\$ 4,487.50
801842	DELANO JR., WILLIAM G.	8/6/2010	\$ 300.00
801843	DILLEY, DAVID E.	8/6/2010	\$ 575.00
801844	DYCHES JR, MARION S	8/6/2010	\$ 1,280.00
801846	EAKLE, JOANNE	8/6/2010	\$ 125.00
801847	ECONOMIDY, JOHN M.	8/6/2010	\$ 850.00
801848	FERNANDEZ, JOSE J.	8/6/2010	\$ 500.00
801849	FUCHS, RAYMOND E.	8/6/2010	\$ 400.00
801850	GARZA, ABELARDO	8/6/2010	\$ 150.00
801851	DEL PRADO, CHRISTINE M	8/6/2010	\$ 1,725.00
801852	HAJEK III, ANTON PAUL	8/6/2010	\$ 150.00
801853	HAMPTON, WAYNE	8/6/2010	\$ 100.00
801854	HITCHINGS, BARRY	8/6/2010	\$ 975.00
801855	KIMBROUGH, BRIAN C.	8/6/2010	\$ 100.00
801856	LLANAS, MAUREEN K	8/6/2010	\$ 750.00
801857	MARTINEZ, RAYMOND	8/6/2010	\$ 850.00
801858	MCCAULEY JR., DAN W.	8/6/2010	\$ 7,718.75
801859	MCDONALD, TERENCE	8/6/2010	\$ 1,350.00
801860	MCKAY, MARK JOHN	8/6/2010	\$ 400.00
801861	MILLER, ANTHONY A.	8/6/2010	\$ 400.00
801862	MORGAN, M. FAYE	8/6/2010	\$ 350.00
801863	PIKER JR, EDWARD P	8/6/2010	\$ 625.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
801864	POLLOCK, JULIE B.	8/6/2010	\$ 400.00
801865	RAIN, MICHAEL S.	8/6/2010	\$ 900.00
801866	REECE JR., WILLIAM T.	8/6/2010	\$ 500.00
801867	RIVERA, FLOYD S	8/6/2010	\$ 225.00
801868	RODRIGUEZ, ALBERT	8/6/2010	\$ 100.00
801869	RUBIOLA JR., CHARLES	8/6/2010	\$ 1,400.00
801870	SANCHEZ, JESSE M.	8/6/2010	\$ 125.00
801871	SCOTT, JEFFREY JAMES	8/6/2010	\$ 600.00
801872	SEBASTIAN, LELAND A.	8/6/2010	\$ 350.00
801873	SEGURA, ROGER	8/6/2010	\$ 100.00
801874	SEPULVEDA JR., JESSE A	8/6/2010	\$ 275.25
801875	SHAUGHNESSY, ED F.	8/6/2010	\$ 100.00
801876	SIELOFF, JAMES P	8/6/2010	\$ 375.00
801877	SMITH, ANTHONY M	8/6/2010	\$ 400.00
801878	SOWELL, SCOTT A	8/6/2010	\$ 500.00
801879	TABET, CHARLES K.	8/6/2010	\$ 100.00
801880	TARVER, WALLACE P.	8/6/2010	\$ 100.00
801881	VALADEZ, HILDA Q	8/6/2010	\$ 2,000.00
801882	VALICEK, MICHAEL D.	8/6/2010	\$ 475.00
801883	WEIR, WARREN	8/6/2010	\$ 250.00
801884	KNOWLES, BRENDA LEE	8/6/2010	\$ 950.00
801885	WILLIS, DAVID L.	8/6/2010	\$ 525.00
801886	YOUNG, WAYNE	8/6/2010	\$ 875.00
801887	RAMIREZ, CELESTE	8/6/2010	\$ 600.00
801888	HILL, G SCOTT	8/6/2010	\$ 450.00
801889	PREECE, ANDREW GEORGE	8/6/2010	\$ 725.00
801890	SHEFFIELD, SHAWN D	8/6/2010	\$ 400.00
801891	TOCCI, JAMES V	8/6/2010	\$ 3,162.00
801892	DARLING, MARK	8/6/2010	\$ 275.00
801893	CHRISTIAN, DAVID D	8/6/2010	\$ 1,000.00
801894	DOW, KRISTIN FIACCO	8/6/2010	\$ 600.00
801895	FINCH, MATTHEW L	8/6/2010	\$ 400.00
801896	PEARSALL, ALANA	8/6/2010	\$ 90.00
801897	PORTER, ROBERT	8/6/2010	\$ 850.00
801898	VIDAL, NORMA J	8/6/2010	\$ 250.00
801899	BYINGTON, RICARDO A	8/6/2010	\$ 325.00
801900	BENAVIDES, MARK H	8/6/2010	\$ 900.00
801901	TORRES, MINERVA	8/6/2010	\$ 1,400.00
801902	WENTLAND, CAROLYN	8/6/2010	\$ 275.00
801903	CASTILLO, INA	8/6/2010	\$ 500.00
801904	DEWALT, ERIC A.	8/6/2010	\$ 200.00
801905	MANRIQUEZ, AUDREY E	8/6/2010	\$ 590.00
801906	MORITZ, JAY	8/6/2010	\$ 500.00
801907	SOYARS, JODI S	8/6/2010	\$ 475.00
801908	CAMPBELL, R DOUGLAS	8/6/2010	\$ 1,600.00
801909	MARTINEZ, HECTOR Q	8/6/2010	\$ 175.00
801910	RODRIGUEZ JR, JUAN CAR	8/6/2010	\$ 600.00
801911	WOODARD, DAVID ANDRE	8/6/2010	\$ 1,050.00
801912	WHITE, MICHAEL	8/6/2010	\$ 600.00
801913	GONZALEZ, ROSA MARIA	8/6/2010	\$ 1,475.00
801914	ROSS, TRACY E	8/6/2010	\$ 100.00
801915	ZIMMERMAN, RONALD D	8/6/2010	\$ 456.25
801916	CORTEZ, GENARO	8/6/2010	\$ 150.00
801917	ZAMORA, LAUREN	8/6/2010	\$ 345.00
801918	GARCIA-VALDEZ, LUCINDA	8/6/2010	\$ 175.00
801919	GARZA, CECILIA	8/6/2010	\$ 20.00
801920	GOLD, CHARLES	8/6/2010	\$ 6,598.75
801921	SIMPSON, KYLE	8/6/2010	\$ 975.00
801922	WILLIS, KEVIN	8/6/2010	\$ 425.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
801923	SLIMANE, NATHAN W	8/6/2010	\$ 125.00
801924	MILES, JANICE	8/6/2010	\$ 300.00
801925	FLANARY, DON	8/6/2010	\$ 400.00
801926	MARTINEZ, SCOTT P	8/6/2010	\$ 510.00
801927	PERRY, DEBORAH	8/6/2010	\$ 75.00
801928	STRICKLAND, AMANDA	8/6/2010	\$ 500.00
801929	ZAPATA, RAYMON	8/6/2010	\$ 800.00
801930	BUSH, KIMBERLY	8/6/2010	\$ 703.00
801931	ESCALONA, KRISTINA	8/6/2010	\$ 500.00
801932	RODRIGUEZ, JOHN E	8/6/2010	\$ 75.00
801933	COOK, JUSTIN	8/6/2010	\$ 300.00
801934	MEYRAT, JAMES	8/6/2010	\$ 300.00
801935	RICHMOND, JEANNETTE L	8/6/2010	\$ 300.00
801936	BRADNEY, SCOTT	8/6/2010	\$ 300.00
801937	CLANTON, WILLIAM	8/6/2010	\$ 100.00
801938	JONES, DAYNA	8/6/2010	\$ 6,790.00
801939	BENAVIDES, MICHAEL H	8/6/2010	\$ 200.00
801940	CHAIRES, ALBERTO	8/6/2010	\$ 1,542.08
801941	DAVIS, SHEY	8/6/2010	\$ 200.00
801942	RICHARDSON, LIONEL	8/6/2010	\$ 495.00
801943	POWERS, BRIAN	8/6/2010	\$ 950.00
801944	SILVA, JENNIFER WARREN	8/6/2010	\$ 800.00
801945	CRUZ, JASON	8/6/2010	\$ 325.00
801946	RICHARD, JESSICA D	8/6/2010	\$ 100.00
801947	SMITH, ANN MARIE	8/6/2010	\$ 695.00
801948	HARDY, MILAGROS L	8/6/2010	\$ 100.00
801949	LOCKETT-FOX, DANA	8/6/2010	\$ 1,821.00
801951	VALDES, EDUARDO	8/6/2010	\$ 632.50
801952	CABANAS, ALFONSO	8/6/2010	\$ 508.32
801953	DUMPH, SUSAN	8/6/2010	\$ 200.00
801954	JIMENEZ, ROBERT	8/6/2010	\$ 275.00
801955	BALDERAS, MARISA	8/6/2010	\$ 500.00
801956	SALAZAR, MARIA	8/6/2010	\$ 150.00
801957	WEISS, JASON	8/6/2010	\$ 100.00
801958	SIMPKINS, CHRISTOPHER	8/6/2010	\$ 400.00
801959	CORLEY, LINDA	8/6/2010	\$ 100.00
801960	PRICE, ASHLEY D	8/6/2010	\$ 125.00
801961	SHAW III, WILLIAM H	8/6/2010	\$ 75.00
801962	CONNOR, MEGAN	8/6/2010	\$ 583.31
801963	WHITE, MARSHALL D	8/6/2010	\$ 550.00
801964	WRIGHT, CRYSTAL MONIQU	8/6/2010	\$ 200.00
801965	CISNEROS, JOEL	8/6/2010	\$ 500.00
801966	DE VEGA, GABRIEL	8/6/2010	\$ 245.82
801967	SABRIN, ADAM	8/6/2010	\$ 125.00
801968	ROSS, JONATHAN KEITH	8/6/2010	\$ 100.00
801969	WARNER, JAMES	8/6/2010	\$ 1,137.50
801970	SULLIVAN, JEANNETTE BUR	8/6/2010	\$ 325.00
801971	BOYD, STEPHANIE R	8/6/2010	\$ 750.00
801972	JARMON, JAMISSA LYNNE	8/6/2010	\$ 250.00
801973	MARTINEZ, JUAN J	8/6/2010	\$ 665.00
801974	MIGUEL A CARLOS	8/6/2010	\$ 35.00
801975	GUERRA-GILLETTE, ALMA	8/6/2010	\$ 570.00
801976	ZAMORA, RAY	8/6/2010	\$ 5.00
801977	MURILLO, MAYRA O	8/6/2010	\$ 4.00
801978	PHAN, TUYET A	8/6/2010	\$ 10.00
801979	THOMPSON, MARILYN	8/6/2010	\$ 71.00
801980	DUARTE, CYNTHIA A	8/6/2010	\$ 85.67
801981	STANFIELD-MIMS, TONI	8/6/2010	\$ 1,009.45
801982	LEYVA, MARTIN G.	8/6/2010	\$ 1,496.65

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
801983	PEREZ JR, GILBERT G	8/6/2010	\$ 138.50
801984	NAGUS, MARK	8/6/2010	\$ 181.50
801985	MARTINEZ, MICHAEL E.	8/6/2010	\$ 308.00
801986	HOOPER, ROBERT A	8/6/2010	\$ 93.00
801987	CANO, PEGGY A	8/6/2010	\$ 170.00
801988	MULLIGAN, ANNE	8/6/2010	\$ 700.35
801989	JONES, RALPH	8/6/2010	\$ 27.50
801990	SHAH, HARSHAD	8/6/2010	\$ 67.09
801991	ORTIZ, GUADALUPE M	8/6/2010	\$ 240.94
801992	NANES, IRENE	8/6/2010	\$ 16.00
801993	MIMS, TAMIKA	8/6/2010	\$ 807.56
801994	ANGELINI, LAURA	8/6/2010	\$ 97.50
801995	DE LOS SANTOS, ROSE AG	8/6/2010	\$ 152.80
801996	RODRIGUEZ, MELISSA	8/6/2010	\$ 256.95
801997	FLORES, CESARIO M	8/6/2010	\$ 262.50
801998	JACKSON, JOSE	8/6/2010	\$ 12.00
801999	AMARO, LINDA	8/6/2010	\$ 50.00
802000	URIEGAS, MELISSA	8/6/2010	\$ 250.50
802001	DUBS, MARY AILEEN	8/6/2010	\$ 1,220.60
802002	FLORES, JAVIER	8/6/2010	\$ 1,009.45
802003	RICO, HEDIIN	8/6/2010	\$ 70.00
802004	YEBRA, JOE	8/6/2010	\$ 362.50
802005	BOOTH, JEFFREY	8/6/2010	\$ 536.00
802006	GORDON, MARTIN	8/6/2010	\$ 32.25
802007	GUTIERREZ, ENRIQUE R	8/6/2010	\$ 171.18
802008	VEGA, STEPHANIE	8/6/2010	\$ 420.00
802009	MOORE, SARAH	8/6/2010	\$ 446.32
802010	STAVINOH, CRYSTAL	8/6/2010	\$ 81.50
802011	DITTRICH, CHRISTINA	8/6/2010	\$ 252.50
802012	LEAL, MARY F	8/6/2010	\$ 71.00
802013	GUEBARA, FABIAN	8/6/2010	\$ 818.00
802014	HERNANDEZ, RUTHANNE	8/6/2010	\$ 252.50
802015	SANCHEZ, JOE JESSE	8/6/2010	\$ 25.00
802016	VELASQUEZ, STEPHANIE L	8/6/2010	\$ 715.60
802017	MCNAMARA, EVELYN	8/6/2010	\$ 144.00
802018	FERNANDEZ, JOSE	8/6/2010	\$ 326.50
802019	MARAS, CATHERINE	8/6/2010	\$ 66.00
802020	COMER, MATTHEW	8/6/2010	\$ 72.70
802021	KARL, CHRISTOPHER	8/6/2010	\$ 421.25
802022	PITTL, KELLY	8/6/2010	\$ 421.25
802023	SANDOVAL, EVANGELINA	8/6/2010	\$ 79.46
802024	MARTIN, MICHELLE	8/6/2010	\$ 407.75
802025	REYNOLDS, ERIK S	8/6/2010	\$ 421.25
802026	HENARIE, AMANDA	8/6/2010	\$ 421.25
802027	BENSON, JEFFREY	8/6/2010	\$ 49.50
802028	THE LENDING GROUP LLC	8/6/2010	\$ 60.00
802029	THE PROJECTS GROUP	8/6/2010	\$ 30,083.88
802030	DRENNER & GOLDEN STUAR	8/6/2010	\$ 1,131.00
802031	STRAUSS, OLIN B	8/6/2010	\$ 2,736.25
802032	CITY OF KIRBY	8/6/2010	\$ 83,272.37
802033	BEXAR METROPOLITAN WAT	8/6/2010	\$ 232.72
802034	HARMONY VOLUNTEER FIRE	8/6/2010	\$ 1,756.48
802035	TX DEPT OF FAMILY & PR	8/6/2010	\$ 190,882.02
802036	FAMILY VIOLENCE PREVEN	8/6/2010	\$ 416.00
802037	LONE OAK VOLUNTEER FIR	8/6/2010	\$ 1,756.48
802038	UNIVERSITY OF TEXAS AT	8/6/2010	\$ 990.00
802039	BOUTON P.C., ARTHUR G	8/6/2010	\$ 975.00
802040	SAN ANTONIO WATER SYST	8/6/2010	\$ 206.93
802041	SAN ANTONIO WATER SYST	8/6/2010	\$ 8,537.02

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802043	SAN ANTONIO WATER SYST	8/6/2010	\$ 9,765.78
802044	SAN ANTONIO WATER SYST	8/6/2010	\$ 9,149.08
802045	SAN ANTONIO WATER SYST	8/6/2010	\$ 66,111.64
802046	UNIVERSITY HEALTH SYST	8/6/2010	\$ 11,074.96
802047	CITY OF UNIVERSAL CITY	8/6/2010	\$ 129,813.17
802048	LOOMIS FARGO & CO	8/6/2010	\$ 440.00
802049	FROST BANK	8/6/2010	\$ 900.00
802050	CHINA GROVE FIRE & RES	8/6/2010	\$ 1,756.48
802051	ABM JANITORIAL SERVICE	8/6/2010	\$ 28,280.00
802052	BICH-NGA HOANG	8/6/2010	\$ 125.00
802053	CITY OF SOMERSET	8/6/2010	\$ 8,150.00
802054	AT&T	8/6/2010	\$ 1,565.87
802055	AT&T	8/6/2010	\$ 387.62
802056	GALAVIZ DDS, RAFAEL CE	8/6/2010	\$ 3,130.71
802057	OZARKA DRINKING WATER	8/6/2010	\$ 49.23
802058	TX DEPARTMENT OF PUBLI	8/6/2010	\$ 16.00
802059	TX DEPARTMENT OF PUBLI	8/6/2010	\$ 16.00
802060	TX DEPARTMENT OF PUBLI	8/6/2010	\$ 16.00
802061	TX DEPARTMENT OF PUBLI	8/6/2010	\$ 16.00
802062	SERENTO APARTMENTS LLC	8/6/2010	\$ 1,048.31
802063	BILL MILLER BAR-B-Q	8/6/2010	\$ 72.73
802064	VELA, ROBERT A	8/6/2010	\$ 750.00
802065	CTWP	8/6/2010	\$ 399.00
802066	AUSTIN RIBBON & COMPUT	8/6/2010	\$ 166,307.40
802067	CAMELOT VOL FIRE & RES	8/6/2010	\$ 1,756.48
802068	BAPTIST CHILD AND FAMI	8/6/2010	\$ 54,779.79
802069	PROMEGA CORP	8/6/2010	\$ 3,125.00
802070	TX DISTRICT & COUNTY A	8/6/2010	\$ 100.00
802071	ALAMO AREA COUNCIL OF	8/6/2010	\$ 70.00
802072	REGISTRY MANAGEMENT CO	8/6/2010	\$ 13,729.13
802073	CPS ENERGY	8/6/2010	\$ 339.45
802074	CPS ENERGY	8/6/2010	\$ 1,182.25
802075	CPS ENERGY	8/6/2010	\$ 432.87
802076	US POSTMASTER	8/6/2010	\$ 100,000.00
802077	US POSTMASTER	8/6/2010	\$ 1,160.00
802078	SANIVAC INC	8/6/2010	\$ 3,063.40
802079	OFFICE COMMUNICATIONS	8/6/2010	\$ 427.20
802080	WINDCREST VOLUNTEER FI	8/6/2010	\$ 1,756.48
802081	SCHERTZ FIRE AND RESCU	8/6/2010	\$ 1,756.48
802082	US POSTAL SERVICE	8/6/2010	\$ 37,489.54
802083	DEPT OF INFORMATION RE	8/6/2010	\$ 5,581.01
802084	EDWARDS, G N	8/6/2010	\$ 406.85
802085	JOVEN INC	8/6/2010	\$ 529.66
802086	LEXISNEXIS OCCUPATIONA	8/6/2010	\$ 142.00
802087	MISSION TERRACE LP	8/6/2010	\$ 6,513.60
802088	PARQUE DE ORO APTS	8/6/2010	\$ 303.60
802089	CINTAS CORPORATION	8/6/2010	\$ 1,059.70
802091	THE THOMSON GROUP	8/6/2010	\$ 7,340.00
802092	GREATER SA TRANSPORTAT	8/6/2010	\$ 6.00
802093	PAUL DREXEL/BREEZE PRO	8/6/2010	\$ 2,598.26
802094	GOLDSTEIN PHD, PAUL	8/6/2010	\$ 2,000.00
802095	WEST TEXAS GAS INC	8/6/2010	\$ 12.75
802096	CHRISTIAN SENIOR SERVI	8/6/2010	\$ 2,833.27
802097	PLUMMASTER PROFESSION	8/6/2010	\$ 6,039.56
802098	PROJECT QUEST INC	8/6/2010	\$ 12,833.43
802099	OAK HILLS VILLAGE	8/6/2010	\$ 361.74
802100	DEEGEAR, PAMELA W	8/6/2010	\$ 468.75
802101	JIMENEZ, DEBRA	8/6/2010	\$ 70.00
802102	CORRECTIONS PRODUCTS C	8/6/2010	\$ 1,208.04

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802103	PROBBER PSY D, SHELLEY	8/6/2010	\$ 250.00
802104	UNITED MEDICAL CENTERS	8/6/2010	\$ 27,751.75
802105	VICTORIA CITY- CO HEAL	8/6/2010	\$ 14,345.62
802106	BROUSSARD, JAMES P	8/6/2010	\$ 2,932.87
802107	DURANGO STREET INVESTM	8/6/2010	\$ 4,165.00
802108	COLLABORATIVE RESEARCH	8/6/2010	\$ 8,000.00
802109	SECURITY GENERAL INTER	8/6/2010	\$ 1,660.00
802110	CHAVARRIA JR, PHIL	8/6/2010	\$ 2,736.25
802111	EDM PUBLISHERS	8/6/2010	\$ 257.26
802112	VOICES FOR CHILDREN	8/6/2010	\$ 20.00
802113	STORAGEMART	8/6/2010	\$ 2,171.88
802114	FAMILY SERVICE ASSOC O	8/6/2010	\$ 11,952.00
802115	INX INC	8/6/2010	\$ 18,514.90
802116	PRUDENTIAL OVERALL SUP	8/6/2010	\$ 9,048.33
802117	LYREN, CHERYL	8/6/2010	\$ 408.16
802118	SIMPKINS, MARY BETH	8/6/2010	\$ 2,747.50
802119	AZTEC ESTATES MOBILE H	8/6/2010	\$ 1,342.23
802120	VALLA CONSTRUCTION INC	8/6/2010	\$ 4,088.00
802121	BEXAR COUNTY EMERGENCY	8/6/2010	\$ 1,756.48
802122	TOUDOUZE INC	8/6/2010	\$ 2,850.00
802123	AT&T MOBILITY NATIONAL	8/6/2010	\$ 20.99
802124	USA MOBILITY WIRELESS	8/6/2010	\$ 244.50
802125	USA MOBILITY WIRELESS	8/6/2010	\$ 1,068.80
802126	JUSTICE WORKS LLC	8/6/2010	\$ 152.00
802127	CSIHAS, ANDRE	8/6/2010	\$ 250.00
802128	ALPHA 2 OMEGA INVESTIG	8/6/2010	\$ 750.00
802129	IMAGE SOLUTIONS TEXAS	8/6/2010	\$ 4,743.39
802130	ALCALA, DICK	8/6/2010	\$ 3,283.50
802131	SHOPPER'S CITY LLC	8/6/2010	\$ 6,079.47
802132	CELLEBRITE USA CORP	8/6/2010	\$ 4,059.99
802133	RIOS, MARIANA	8/6/2010	\$ 125.00
802134	BFSC GROUP LP	8/6/2010	\$ 40,742.12
802135	NERO, NORMA	8/6/2010	\$ 375.00
802136	MEDINA-MYERS, MARTHA	8/6/2010	\$ 125.00
802137	SOUTH TEXAS ELEVATOR L	8/6/2010	\$ 27,775.00
802139	K CLARK PROPERTY MANAG	8/6/2010	\$ 1,029.00
802140	NICOLAS FAMILY INTERES	8/6/2010	\$ 5,456.00
802141	SAN ANTONIO HILLCREST	8/6/2010	\$ 1,815.00
802142	NORTHCHASE I VENTURE L	8/6/2010	\$ 2,831.63
802143	SOCIETY OF ST VINCENT	8/6/2010	\$ 9,403.29
802144	TMS-TOTAL MAINTENANCE	8/6/2010	\$ 2,407.00
802145	1ST CHOICE RESTAURANT	8/6/2010	\$ 42,500.00
802146	IT PERFORMANCE LLC	8/6/2010	\$ 10,833.00
802147	STANDARD RENEWABLE ENE	8/6/2010	\$ 8,373.25
802150	SOURCE CONTRACTING	8/6/2010	\$ 44,054.00
802153	LAWSON SOFTWARE AMERIC	8/6/2010	\$ 24,953.33
802154	AMERICAN OPPORTUNITY F	8/6/2010	\$ 2,049.17
802155	DNR REFRIGERATION LLC	8/6/2010	\$ 2,562.50
802156	CRESTWAY CENTRE LP	8/6/2010	\$ 3,580.00
802157	SPIROS REALTY LLC	8/6/2010	\$ 1,463.00
802158	AOFH-WATERFORD/KINGSWO	8/6/2010	\$ 3,172.15
802159	FRANCO, OSUALDO	8/6/2010	\$ 925.00
802160	SA ALTERNATIVE HSNQ CO	8/6/2010	\$ 615.00
802161	OROPEZA, SANTIAGO	8/6/2010	\$ 1,500.00
802162	JENKINS, TINA	8/6/2010	\$ 2,532.00
802163	LAMPLIGHTER VILLAGE AS	8/6/2010	\$ 1,571.41
802164	BRY CAP PROPERTIES	8/6/2010	\$ 2,500.00
802165	NEW BRAUNFELS 2 HOUSIN	8/6/2010	\$ 1,027.13
802166	TUBBS, JERRY	8/6/2010	\$ 2,775.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802167	MERCED-STABLEWOOD LLC	8/6/2010	\$ 1,800.86
802168	GAVA, AUVELIAN	8/6/2010	\$ 2,225.00
802169	DE LEON, RUBEN	8/6/2010	\$ 1,105.00
802170	SMITH, DWAYNE	8/6/2010	\$ 2,150.00
802171	GARZA, REY	8/6/2010	\$ 3,300.00
802172	CRUZ, RUDY	8/6/2010	\$ 1,880.00
802173	SCHAFFER, JOAN F	8/6/2010	\$ 1,000.00
802174	RAMOS, BALENTINA	8/6/2010	\$ 800.00
802175	FLORES, JOSE MANUEL	8/6/2010	\$ 1,100.00
802176	ACEM LP GAS INC	8/6/2010	\$ 210.00
			\$ 1,588,345.81

EFT PAYMENTS FOR: 08/06/2010

8061000001	WHEAT, JAMES	8/6/2010	\$ 1,000.00
8061000002	VILLAREAL, RAYMOND ANTHONY	8/6/2010	\$ 625.00
8061000003	HUNT, JAMES KENDALL	8/6/2010	\$ 100.00
8061000004	PARKER, DEBRA L	8/6/2010	\$ 670.00
8061000005	PATTERSON, JULIE BRAY	8/6/2010	\$ 100.00
8061000006	AGUILERA, JUAN P.	8/6/2010	\$ 1,500.00
8061000007	BARNETT, BYRON E.	8/6/2010	\$ 800.00
8061000008	HANSON, KRISTIN	8/6/2010	\$ 200.00
8061000009	BOHAC, JOSEPH K	8/6/2010	\$ 50.00
8061000010	BOYD, FRANKIE GENEVA	8/6/2010	\$ 200.00
8061000011	BOCQUIN, KAREN	8/6/2010	\$ 100.00
8061000012	BUSTAMANTE, REBECCA	8/6/2010	\$ 120.00
8061000013	CARDENAS JR, ADAM	8/6/2010	\$ 675.00
8061000014	HARDY, BRENT R	8/6/2010	\$ 1,617.50
8061000015	HARKIEWICZ, STEVEN N	8/6/2010	\$ 575.00
8061000016	HEARD, LAURA D	8/6/2010	\$ 553.27
8061000017	HILL, DALE L.	8/6/2010	\$ 550.00
8061000018	HOOD, MELAINA L.	8/6/2010	\$ 650.00
8061000019	KESSLER, WILLIAM	8/6/2010	\$ 325.00
8061000020	MCKAY, PATRICK L.	8/6/2010	\$ 800.00
8061000021	MCNEIL, LAIRD H	8/6/2010	\$ 200.00
8061000022	SLAVIN, BARBARA	8/6/2010	\$ 525.00
8061000023	PARKER, RANDALL A	8/6/2010	\$ 400.00
8061000024	RAMOS, FERNANDO	8/6/2010	\$ 425.00
8061000025	RICHARDSON, JOEL G	8/6/2010	\$ 540.00
8061000026	SETTLE, ELIZABETH A.	8/6/2010	\$ 175.00
8061000027	SHAFFER, ROBERT	8/6/2010	\$ 1,000.00
8061000028	SMITH, ANTHONY M	8/6/2010	\$ 150.00
8061000029	SPOOR, TRACY L	8/6/2010	\$ 600.00
8061000030	SUTTON, ERIC	8/6/2010	\$ 550.00
8061000031	THORN, SHARON C	8/6/2010	\$ 675.00
8061000032	TREVINO, MARIO A	8/6/2010	\$ 150.00
8061000033	WILLINGHAM, GEORGE L	8/6/2010	\$ 300.00
8061000034	WOOD III, BERTRAM O.	8/6/2010	\$ 250.00
8061000035	ZIMMERMAN, GAIL	8/6/2010	\$ 150.00
8061000036	VELA, DANIEL	8/6/2010	\$ 950.00
8061000037	FALKIEWICZ, CHRISTINA L	8/6/2010	\$ 970.00
8061000038	MIRANDA, MARY A	8/6/2010	\$ 310.00
8061000039	SEAL, KAREN DALGLISH	8/6/2010	\$ 500.00
8061000040	PEPLINSKI, JAMES	8/6/2010	\$ 350.00
8061000041	UNGER, BEATRIZ	8/6/2010	\$ 650.00
8061000042	BLAKE, ANGELA LUTHI	8/6/2010	\$ 700.00
8061000043	ZEHNER, TARA D	8/6/2010	\$ 500.00
8061000044	DEL FIERRO, GLADYS	8/6/2010	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8061000045	FRAUSTO, JOHNNY	8/6/2010	\$ 400.00
8061000046	HILLE, THOMAS	8/6/2010	\$ 775.00
8061000047	ROBLES, BEATRICE G	8/6/2010	\$ 1,150.00
8061000048	PAXTON, DALILA	8/6/2010	\$ 100.00
8061000049	GARZA, BRIGITTE	8/6/2010	\$ 3,212.50
8061000050	HUDSON, CINDY S	8/6/2010	\$ 530.00
8061000051	DE LA PAZ, BRENT	8/6/2010	\$ 400.00
8061000052	RAIFORD, SUZANNE	8/6/2010	\$ 475.00
8061000053	UZOMBA, GRACE	8/6/2010	\$ 277.09
8061000054	BASELUOS, MICHAEL	8/6/2010	\$ 100.00
8061000055	ROMERO, ANGELA	8/6/2010	\$ 300.00
8061000056	HAMNER, BRIAN A	8/6/2010	\$ 259.33
8061000057	MCNEEL, NICOLE M	8/6/2010	\$ 75.00
8061000058	SMITH, BEVERLY	8/6/2010	\$ 430.00
8061000059	SCHMEHL, JERAMY	8/6/2010	\$ 866.65
8061000060	SMITH, BRIAN DAVID	8/6/2010	\$ 954.00
8061000061	KELL, ORLANDO	8/6/2010	\$ 225.00
8061000062	VIERA, PATRICIA	8/6/2010	\$ 125.00
8061000063	PEREZ, PHILIP A	8/6/2010	\$ 1,103.50
8061000064	CAVAZOS, CHRISTOPHER D	8/6/2010	\$ 125.00
8061000065	HORTICK, CHRISTINE	8/6/2010	\$ 385.00
8061000066	D'ANDREA, MICHAEL	8/6/2010	\$ 150.00
8061000067	AMBROSINO JR, ROBERTO	8/6/2010	\$ 1,491.66
8061000068	SIMS, SONJA D	8/6/2010	\$ 875.00
8061000069	WEBB, JENNIFER	8/6/2010	\$ 75.00
8061000070	PEREZ, ADRIAN A	8/6/2010	\$ 100.00
8061000071	SHELTON JR, WALDEN E	8/6/2010	\$ 100.00
8061000072	GARCIA, JOHN JOSEPH	8/6/2010	\$ 1,800.00
8061000073	AKUSTIKS LLC	8/6/2010	\$ 15,000.00
8061000074	LMN ARCHITECTS	8/6/2010	\$ 409,262.85
8061000075	VENUE LLC	8/6/2010	\$ 32,474.10
8061000076	FISHER DACHS ASSOCIATES INC	8/6/2010	\$ 41,024.68
8061000077	LINBECK/ZACHRY JOINT VENTURE	8/6/2010	\$ 23,779.97
8061000078	CLAMPITT PAPER CO	8/6/2010	\$ 7,955.56
8061000079	CPS ENERGY	8/6/2010	\$ 2,107.20
8061000080	SAFETY SUPPLY INC	8/6/2010	\$ 309.30
8061000081	THE GEO GROUP INC	8/6/2010	\$ 5,827.80
8061000082	OFFICE DEPOT	8/6/2010	\$ 720.68
8061000083	URBAN COMMUNICATION INC	8/6/2010	\$ 5,720.00
8061000084	WASTE MANAGEMENT	8/6/2010	\$ 597.54
8061000085	CONROY SQUARE	8/6/2010	\$ 8,787.50
8061000086	ARAMARK CORRECTIONAL SVCS INC	8/6/2010	\$ 48,661.54
8061000087	AFFORDABLE CUSTODIAL SUPPLIES	8/6/2010	\$ 966.80
8061000088	ANALYTICAL TOXICOLOGY CORP	8/6/2010	\$ 2,643.00
8061000089	OCE IMAGISTICS INC	8/6/2010	\$ 974.30
8061000090	SOUTH TEXAS IMPLEMENT CO	8/6/2010	\$ 4,138.01
8061000091	GLOBAL 360 BGS INC	8/6/2010	\$ 24,205.48
8061000092	EC VENTURES LTD LLP	8/6/2010	\$ 3,860.66
8061000093	BEXAR COUNTY COURIER SERVICE	8/6/2010	\$ 19,845.00
8061000094	GCA INVESTMENTS INC	8/6/2010	\$ 20,000.00
			\$ 718,052.47

MANUAL CHECK FOR: 08/04/2010

MW10171	GOLDSTEIN PHD, PAUL	8/4/2010	\$ 5,985.00
			\$ 5,985.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2010
DISBURSEMENTS FOR 08/06/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 2,312,383.28</u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/11/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/11/2010			
802177	DIAZ, DOROTHY FLAGG	8/11/2010	\$ 354.85
802178	EDWARDS, SUSAN ANN	8/11/2010	\$ 400.00
802179	GARCIA, DAVID A	8/11/2010	\$ 200.00
802180	KREIDER III, EVERETTE	8/11/2010	\$ 100.00
802181	NISBET, JENNIFER	8/11/2010	\$ 275.00
802182	LOXSOM, ANDREW J	8/11/2010	\$ 500.00
802183	MULLINER, JEFF	8/11/2010	\$ 529.16
802184	BROWN, CELESTE	8/11/2010	\$ 610.41
802185	ACEVEDO, PAUL R.	8/11/2010	\$ 2,025.00
802187	KARL, ERIC	8/11/2010	\$ 1,800.00
802188	DICKSON JR, FRANK L	8/11/2010	\$ 4,991.25
802189	FLORES, RUBEN G	8/11/2010	\$ 125.00
802190	GARCIA JR, RICHARD L	8/11/2010	\$ 200.00
802191	BEAL, PHYLLIS J	8/11/2010	\$ 325.00
802192	CORBY, KAREN L	8/11/2010	\$ 1,237.50
802193	DIACHIN, DEAN A	8/11/2010	\$ 475.00
802194	MARSHALL, CLEOPHUS N W	8/11/2010	\$ 125.00
802195	ACEVEDO, SAUL R.	8/11/2010	\$ 350.00
802196	ANDRADE, ROLANDO C.	8/11/2010	\$ 2,237.00
802197	BAUGH, GEORGE W.	8/11/2010	\$ 775.25
802198	BECK, THOMAS B.	8/11/2010	\$ 200.00
802199	BRADLEY, MARILYN	8/11/2010	\$ 300.00
802200	BRITO, MARIA T.	8/11/2010	\$ 225.00
802201	MORRISON, CARLA B	8/11/2010	\$ 936.00
802202	BRUNER, JAMES L.	8/11/2010	\$ 487.50
802203	CADENA, IRENE VELA	8/11/2010	\$ 1,104.33
802204	CORONADO, GIL TODD	8/11/2010	\$ 1,150.00
802205	COX, CORNELIUS N.	8/11/2010	\$ 350.00
802206	DEL PRADO, MARIO	8/11/2010	\$ 9,518.75
802207	DELAVAN, MARY KAY	8/11/2010	\$ 336.13
802208	DELGADO, BLAS H	8/11/2010	\$ 125.00
802209	DEYESO, FREDERICK J.	8/11/2010	\$ 600.00
802210	DILLEY, DAVID E.	8/11/2010	\$ 600.00
802211	FUENTES-VALDEZ, MARY E	8/11/2010	\$ 110.00
802212	GARZA, ABELARDO	8/11/2010	\$ 700.00
802213	BENAVIDES, ALMA	8/11/2010	\$ 140.00
802214	GRANADOS, MICHAEL DAVI	8/11/2010	\$ 600.00
802215	GRANSEE, KURT	8/11/2010	\$ 400.00
802216	DEL PRADO, CHRISTINE M	8/11/2010	\$ 150.00
802217	HAJEK III, ANTON PAUL	8/11/2010	\$ 1,632.59
802218	HERNANDEZ III, MIGUEL	8/11/2010	\$ 983.33
802219	HITCHINGS, BARRY	8/11/2010	\$ 400.00
802220	JOHNSON, KERBY	8/11/2010	\$ 200.00
802221	GAY, ARLENE	8/11/2010	\$ 759.05
802222	LEOPOLD, THOMAS C	8/11/2010	\$ 212.50
802223	LEVIS, EARL	8/11/2010	\$ 100.00
802224	LOPEZ, CARLOS	8/11/2010	\$ 700.00
802225	LUNA, LETICIA ANN	8/11/2010	\$ 175.00
802226	MARTINEZ, RAYMOND	8/11/2010	\$ 925.00
802227	MCKAY, MARK JOHN	8/11/2010	\$ 75.00
802228	MILLER, ANTHONY A.	8/11/2010	\$ 900.00
802229	MONTGOMERY, PATRICK BA	8/11/2010	\$ 1,855.66
802230	SOWELL, SCOTT A	8/11/2010	\$ 26.25
802231	YOUNG, WAYNE	8/11/2010	\$ 400.00
802232	HUFF, YOLANDA T	8/11/2010	\$ 600.00
802233	KOBS, ADAM LAKE	8/11/2010	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/11/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802234	KUNTZ IV, JOHN J	8/11/2010	\$ 6,087.50
802235	HILL, G SCOTT	8/11/2010	\$ 492.50
802236	FOSTER, STEPHEN	8/11/2010	\$ 200.00
802237	HERNANDEZ, FLAVIO	8/11/2010	\$ 500.00
802238	DARLING, MARK	8/11/2010	\$ 100.00
802239	DOW, KRISTIN FIACCO	8/11/2010	\$ 236.25
802240	VIDAL, NORMA J	8/11/2010	\$ 233.31
802241	HILLE, THOMAS	8/11/2010	\$ 100.00
802242	MORITZ, JAY	8/11/2010	\$ 125.00
802243	MILLAN, JAMES	8/11/2010	\$ 850.00
802244	ADAMS, CADE	8/11/2010	\$ 200.00
802245	WHITE, MICHAEL	8/11/2010	\$ 350.00
802246	ROSS, TRACY E	8/11/2010	\$ 363.14
802247	GREENAN, SHANNON	8/11/2010	\$ 100.00
802248	GARZA, CECILIA	8/11/2010	\$ 195.00
802249	GOLD, CHARLES	8/11/2010	\$ 900.00
802250	JANSSE, ADRIAAN T	8/11/2010	\$ 400.00
802251	MARQUEZ, STEVEN G	8/11/2010	\$ 714.57
802252	MILES, JANICE	8/11/2010	\$ 181.29
802253	KARAM, DAMON P	8/11/2010	\$ 150.00
802254	COOK, JUSTIN	8/11/2010	\$ 100.00
802255	MEYRAT, JAMES	8/11/2010	\$ 125.00
802256	BRADNEY, SCOTT	8/11/2010	\$ 718.55
802258	JONES, DAYNA	8/11/2010	\$ 525.00
802259	KALE, ANEETA	8/11/2010	\$ 833.00
802260	BENAVIDES, MICHAEL H	8/11/2010	\$ 200.00
802261	BIEN, NADIA	8/11/2010	\$ 200.00
802262	DAVIS, SHEY	8/11/2010	\$ 299.97
802263	LOCK, JEB D	8/11/2010	\$ 2,439.75
802264	BELL, KENNETH	8/11/2010	\$ 325.00
802265	IZAGUIRRE, ABEL	8/11/2010	\$ 1,287.50
802266	GEBBIA, ROBERT F	8/11/2010	\$ 500.00
802267	ALMAZAN, ANTONIO	8/11/2010	\$ 475.00
802268	HARDY, MILAGROS L	8/11/2010	\$ 1,436.75
802269	HURD, ANDREW	8/11/2010	\$ 1,408.32
802270	AHNBERG, TERESA BELEM	8/11/2010	\$ 500.00
802271	VALDES, EDUARDO	8/11/2010	\$ 75.00
802272	VOLK, DAVID	8/11/2010	\$ 266.66
802273	GARCIA, ROLAND J	8/11/2010	\$ 1,158.31
802274	HERNANDEZ, ERIC J	8/11/2010	\$ 100.00
802275	LOPEZ, BRANDEN	8/11/2010	\$ 616.66
802276	JIMENEZ, ROBERT	8/11/2010	\$ 562.49
802277	BALDERAS, MARISA	8/11/2010	\$ 225.00
802278	BRIONES, RICARDO	8/11/2010	\$ 258.33
802279	JOYNER, JONATHAN KUIPE	8/11/2010	\$ 573.44
802280	BOWEN, KRISTOPHER L. J	8/11/2010	\$ 175.00
802281	BROOKS, WILLIAM	8/11/2010	\$ 100.00
802282	MARROQUIN, JOSE ROBERT	8/11/2010	\$ 200.00
802283	LEVINE, DAVID A	8/11/2010	\$ 125.00
802284	MARTINEZ, JOSE A	8/11/2010	\$ 916.00
802285	ARRIAGA, DENNIS	8/11/2010	\$ 507.69
802287	DE VEGA, GABRIEL	8/11/2010	\$ 612.47
802288	GOSEN, MATTHEW	8/11/2010	\$ 150.00
802289	JARMON, JAMISSA LYNNE	8/11/2010	\$ 125.00
802290	FULBRIGHT AND JAWORSKI	8/11/2010	\$ 58,484.68
802291	GONZALEZ, LETICIA	8/11/2010	\$ 71.00
802292	BRUCE-GONZALES, RANDA	8/11/2010	\$ 657.20
802293	DUARTE, CYNTHIA A	8/11/2010	\$ 655.00
802294	GARZA, MARY ESTHER	8/11/2010	\$ 216.25

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/11/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802295	RODRIGUEZ, JANET M	8/11/2010	\$ 42.34
802296	CALLANEN, JACQUELYN	8/11/2010	\$ 839.86
802297	CAMACHO JR, JOE	8/11/2010	\$ 1,335.24
802298	FISHER, JOHN JUDAS	8/11/2010	\$ 1,109.00
802299	HUERTA, JAMES	8/11/2010	\$ 1,448.00
802300	ABREGO, DEBBIE	8/11/2010	\$ 1,330.69
802301	SAMANIEGO, ROSANNE	8/11/2010	\$ 91.96
802302	JACKSON, JOSE	8/11/2010	\$ 1,902.00
802303	SHEPPARD, CONNIE	8/11/2010	\$ 17.40
802304	SHIPP, JAMES BARRETT	8/11/2010	\$ 6.29
802305	MARADIAGA, ANTONIO	8/11/2010	\$ 216.25
802306	YEBRA, JOE	8/11/2010	\$ 279.30
802307	ORTEGA, GLENDA	8/11/2010	\$ 216.25
802308	MCCLAIN, KATHY	8/11/2010	\$ 216.25
802309	CAMPOS, SONIA	8/11/2010	\$ 1,244.75
802310	KELLEY, BRANDON	8/11/2010	\$ 216.25
802311	MILLER, TED	8/11/2010	\$ 793.00
802312	RODRIGUEZ, SERGEANT RU	8/11/2010	\$ 793.05
802313	RODRIGUEZ, SERGEANT RU	8/11/2010	\$ 694.01
802314	CLAMPITT PAPER CO	8/11/2010	\$ 3,253.88
802315	CITY OF SAN ANTONIO	8/11/2010	\$ 293,444.75
802316	GRAINGER INDUSTRIAL SU	8/11/2010	\$ 167.97
802317	PRESTO PRINTING	8/11/2010	\$ 10.00
802318	HOME DEPOT	8/11/2010	\$ 248.00
802319	LOOMIS FARGO & CO	8/11/2010	\$ 3,807.00
802320	CIVIL DESIGN SERVICES	8/11/2010	\$ 50,622.16
802321	HOLIDAY INN-SA DOWNTOW	8/11/2010	\$ 753.12
802322	DELL MARKETING LP	8/11/2010	\$ 121,178.18
802323	IBM CORP	8/11/2010	\$ 14,775.05
802324	KONICA MINOLTA BUS SOL	8/11/2010	\$ 328.96
802325	UTHSCSA	8/11/2010	\$ 21,586.48
802326	GLOBAL INDUSTRIAL EQUI	8/11/2010	\$ 88.19
802327	AMERCARE PRODUCTS INC	8/11/2010	\$ 4,525.00
802328	P & S SCALE CO INC	8/11/2010	\$ 18,316.71
802329	CTWP	8/11/2010	\$ 235.10
802330	CTWP	8/11/2010	\$ 18.93
802331	COMPUTER EXPRESS	8/11/2010	\$ 988.66
802332	TIME WARNER CABLE-BUSI	8/11/2010	\$ 295.62
802333	FEDEX	8/11/2010	\$ 11.66
802334	DC DISTRIBUTING	8/11/2010	\$ 45,812.82
802335	SOUTHWEST WHEEL INC	8/11/2010	\$ 2,244.45
802336	CHEVRON & TEXACO BUS C	8/11/2010	\$ 1,660.88
802337	WAUKESHA PEARCE INDUST	8/11/2010	\$ 16.49
802338	OFFICE COMMUNICATIONS	8/11/2010	\$ 713.64
802339	HAVEL CAMERA SERVICE I	8/11/2010	\$ 80.00
802340	LASER LABEL TECHNOLOGI	8/11/2010	\$ 1,224.30
802341	VICKREY & ASSOCIATES I	8/11/2010	\$ 36,097.39
802342	TEXAS WORKFORCE COMMIS	8/11/2010	\$ 375.00
802343	LODDE BUSINESS SYSTEMS	8/11/2010	\$ 976.00
802344	LONE STAR RADIATOR CO	8/11/2010	\$ 125.00
802345	SA BUSINESS OPPORTUNIT	8/11/2010	\$ 250.00
802346	SIRIUS COMPUTER SOLUTI	8/11/2010	\$ 7,739.00
802347	SHI GOVERNMENT SOLUTIO	8/11/2010	\$ 336.00
802348	THE KNOX COMPANY	8/11/2010	\$ 9.15
802349	INDOFF INC	8/11/2010	\$ 355.00
802350	CENTER FOR FAMILY RELA	8/11/2010	\$ 1,446.80
802351	BUILD SAN ANTONIO GREE	8/11/2010	\$ 50,000.00
802352	CHIANG PATEL & YERBY I	8/11/2010	\$ 84,681.73
802353	DELPHAX TECHNOLOGIES I	8/11/2010	\$ 7,691.44

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/11/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802354	VICTORIA CITY- CO HEAL	8/11/2010	\$ 502.96
802355	PC MALL GOV. INC.	8/11/2010	\$ 317.68
802356	DURANGO STREET INVESTM	8/11/2010	\$ 51,266.29
802357	CLERK OF THE DISTRICT	8/11/2010	\$ 1.25
802358	EAGLE CONST & ENVIRONM	8/11/2010	\$ 759.60
802359	SHELTON PRESORT INC	8/11/2010	\$ 6,845.79
802360	DENTON NAVARRO ROCHA &	8/11/2010	\$ 18,562.94
802361	WARD CSR, LISA TARA	8/11/2010	\$ 210.00
802362	SUCHY'S FLOWERS & GIFT	8/11/2010	\$ 160.00
802363	WEB EX COMMUNICATIONS	8/11/2010	\$ 150.00
802364	THE ANCHOR GROUP INC D	8/11/2010	\$ 15,544.00
802365	MOBILE MINI TEXAS LIM	8/11/2010	\$ 114.92
802366	BURY & PARTNERS-SA, I	8/11/2010	\$ 64,254.22
802367	HIGH SIERRA ELECTRONIC	8/11/2010	\$ 7,729.59
802368	GRANDE COMMUNICATIONS	8/11/2010	\$ 350.00
802369	CHECKPOINT SERVICES IN	8/11/2010	\$ 317.43
802370	CLEAR GLASS	8/11/2010	\$ 615.14
802371	LJA ENGINEERING & SURV	8/11/2010	\$ 3,131.50
802372	AMTEK INFORMATION SERV	8/11/2010	\$ 100.00
802373	MIDWAY AUTO SUPPLY	8/11/2010	\$ 2,585.68
802374	ARTISTIC TREES	8/11/2010	\$ 2,850.00
802375	MARY G CHRISTIE	8/11/2010	\$ 75.00

\$ 1,102,322.48

EFT PAYMENTS FOR: 08/11/2010

8111000001	GREENWOOD, LAWRENCE EUGENE	8/11/2010	\$ 750.00
8111000002	MARTINEZ, REBECA C	8/11/2010	\$ 250.00
8111000003	HICKS, BOB M	8/11/2010	\$ 700.00
8111000004	CONNOLLY, THERESA M.	8/11/2010	\$ 437.50
8111000005	MCLANE, RUTH C OGUREK	8/11/2010	\$ 100.00
8111000006	DAVIDSON, WILLIAM F	8/11/2010	\$ 100.00
8111000007	BAIN JR, CECIL W	8/11/2010	\$ 1,850.00
8111000008	HANSON, KRISTIN	8/11/2010	\$ 160.00
8111000009	BOHAC, JOSEPH K	8/11/2010	\$ 500.00
8111000010	BOWLES, MICHAEL D.	8/11/2010	\$ 1,355.13
8111000011	BOYD, FRANKIE GENEVA	8/11/2010	\$ 1,117.61
8111000012	DELEON, RAYMOND	8/11/2010	\$ 2,856.25
8111000013	FIDLER JR, DONALD H	8/11/2010	\$ 600.00
8111000014	GOMEZ, VICTOR R.	8/11/2010	\$ 500.00
8111000015	HARDY, BRENT R	8/11/2010	\$ 100.00
8111000016	HARKIEWICZ, STEVEN N	8/11/2010	\$ 166.66
8111000017	HERNANDEZ, LEE	8/11/2010	\$ 400.00
8111000018	HILL, DALE L.	8/11/2010	\$ 125.00
8111000019	HOOD, MELAINA L.	8/11/2010	\$ 250.00
8111000020	JENNINGS, JEAN	8/11/2010	\$ 595.00
8111000021	JUSTICE, SALLY	8/11/2010	\$ 210.00
8111000022	KESSLER, WILLIAM	8/11/2010	\$ 150.00
8111000023	LEVENSTEIN, BRENDA LOUISE	8/11/2010	\$ 531.00
8111000024	MAURER, VIRGINIA E	8/11/2010	\$ 525.00
8111000025	MONTOYA JR., ISIDRO	8/11/2010	\$ 100.00
8111000026	MOTON, GERALD C	8/11/2010	\$ 125.00
8111000027	NOBLE, SUE	8/11/2010	\$ 500.00
8111000028	WOOD III, BERTRAM O.	8/11/2010	\$ 225.00
8111000029	BRANCH, CRISTA MARICHALAR	8/11/2010	\$ 1,665.00
8111000030	PEPLINSKI, JAMES	8/11/2010	\$ 1,059.20
8111000031	EARLY, GLORIA YATES	8/11/2010	\$ 100.00
8111000032	BLAKE, ANGELA LUTHI	8/11/2010	\$ 1,564.57

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/11/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8111000033	HILLE, THOMAS	8/11/2010	\$ 1,000.00
8111000034	ADAMS, EDWARD H	8/11/2010	\$ 989.57
8111000035	CASIAS, SANDRA	8/11/2010	\$ 1,672.00
8111000036	GARZA, BRIGITTE	8/11/2010	\$ 325.00
8111000037	HUDSON, CINDY S	8/11/2010	\$ 75.00
8111000038	CRAIG, PAMELA	8/11/2010	\$ 475.00
8111000039	ALVARADO, ROSEMARIE	8/11/2010	\$ 400.00
8111000040	DE LA PAZ, BRENT	8/11/2010	\$ 199.98
8111000041	BASELUOS, MICHAEL	8/11/2010	\$ 215.00
8111000042	HAMNER, BRIAN A	8/11/2010	\$ 540.00
8111000043	HERNANDEZ, JUAN CARLOS	8/11/2010	\$ 675.00
8111000044	HOELSCHER, JOSEPH	8/11/2010	\$ 125.00
8111000045	KELL, ORLANDO	8/11/2010	\$ 787.50
8111000046	GARZA JR, HECTOR R	8/11/2010	\$ 337.50
8111000047	LOCKE, SHANNON WILLIS	8/11/2010	\$ 750.00
8111000048	CAVAZOS, CHRISTOPHER D	8/11/2010	\$ 300.00
8111000049	HORTICK, CHRISTINE	8/11/2010	\$ 100.00
8111000050	LOZANO, LORA	8/11/2010	\$ 333.33
8111000051	MAYFIELD, GEOFFERY	8/11/2010	\$ 479.97
8111000052	D'ANDREA, MICHAEL	8/11/2010	\$ 500.00
8111000053	AMBROSINO JR, ROBERTO	8/11/2010	\$ 285.41
8111000054	MOORE, ALIA JISHI	8/11/2010	\$ 200.00
8111000055	MOORE, MICHAEL S	8/11/2010	\$ 100.00
8111000056	ARRIAGA, MONICA G	8/11/2010	\$ 210.41
8111000057	GARCIA, JOHN JOSEPH	8/11/2010	\$ 400.00
8111000058	KENDALL, LOWELL S	8/11/2010	\$ 900.00
8111000059	MACK, A D	8/11/2010	\$ 491.20
8111000060	E E HOOD & SONS INC	8/11/2010	\$ 364,019.16
8111000061	CENTER FOR HEALTH CARE SVCS	8/11/2010	\$ 92,024.38
8111000062	THOMSON-WEST	8/11/2010	\$ 979.20
8111000063	SA EXPRESS NEWS	8/11/2010	\$ 2,229.50
8111000064	OFFICE DEPOT	8/11/2010	\$ 6,152.76
8111000065	ALAMO AREA RESOURCE CENTER	8/11/2010	\$ 27,629.30
8111000066	B.E.A.T. AIDS INC	8/11/2010	\$ 9,134.30
8111000067	WASTE MANAGEMENT	8/11/2010	\$ 883.06
8111000068	FIRST SOUTHWEST ASSET MGMT INC	8/11/2010	\$ 14,000.00
8111000069	ARAMARK CORRECTIONAL SVCS INC	8/11/2010	\$ 64,627.04
8111000070	AFFORDABLE CUSTODIAL SUPPLIES	8/11/2010	\$ 1,071.40
8111000071	PETROLEUM TRADERS CORPORATION	8/11/2010	\$ 34,973.73
8111000072	THE LEVY COMPANY LP	8/11/2010	\$ 36,004.25
8111000073	CASO INC	8/11/2010	\$ 4,825.00
8111000074	MURRAY & ASSOCIATES INC	8/11/2010	\$ 34,409.69
8111000075	KENCON CONSTRUCTORS	8/11/2010	\$ 421,469.26
			\$ 1,146,966.82

MANUAL CHECK FOR: 08/11/2010

MW10172	TORRES, HERMINIA	8/10/2010	\$ 662.04
			\$ 662.04

WIRE PAYMENTS FOR: 08/11/2010

WIRE	HUMANA INSURANCE	\$ 423,231.51
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 18,249.73
WIRE	TRI STAR	\$ 17,800.62
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,185,548.14

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/11/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 608,334.17
			<u>\$ 2,253,164.17</u>
	GRAND TOTAL		<u><u>\$ 4,503,115.51</u></u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/13/2010			
802376	GADDIS, HOWARD	8/13/2010	\$ 275.00
802377	SANDOVAL, FRANK D	8/13/2010	\$ 500.00
802378	RABAGO, ANTHONY	8/13/2010	\$ 100.00
802379	BUNK, J CHARLES	8/13/2010	\$ 2,175.00
802380	DICKSON JR, FRANK L	8/13/2010	\$ 500.00
802381	WIEDERMANN, LIBBY LYNN	8/13/2010	\$ 2,956.25
802382	GARCIA JR, RICHARD L	8/13/2010	\$ 30.00
802383	BEAL, PHYLLIS J	8/13/2010	\$ 600.00
802384	CACERES, VIVIAN	8/13/2010	\$ 600.00
802385	CORBY, KAREN L	8/13/2010	\$ 250.00
802386	CUELLAR, DAVID A	8/13/2010	\$ 200.00
802387	DIACHIN, DEAN A	8/13/2010	\$ 700.00
802388	WINTER, JOHN M	8/13/2010	\$ 850.00
802389	PEREZ, LINDA I	8/13/2010	\$ 100.00
802390	PREVITI, DAPHNE	8/13/2010	\$ 1,245.00
802391	ACEVEDO, SAUL R.	8/13/2010	\$ 100.00
802392	AGUILERA, JOSEPH MICK	8/13/2010	\$ 1,075.50
802393	ANDRADE, ROLANDO C.	8/13/2010	\$ 100.00
802394	BALDERAS JR, ANTONIO	8/13/2010	\$ 100.00
802395	BARENBLAT, IRVING	8/13/2010	\$ 1,000.00
802396	BASILE, KARL ANTHONY	8/13/2010	\$ 900.00
802397	BAUGH, GEORGE W.	8/13/2010	\$ 1,100.00
802398	BECK, THOMAS B.	8/13/2010	\$ 275.00
802399	BRADLEY, MARILYN	8/13/2010	\$ 100.00
802400	BRAUBACH, ROBERT	8/13/2010	\$ 2,000.00
802401	BRITO, MARIA T.	8/13/2010	\$ 675.00
802402	MORRISON, CARLA B	8/13/2010	\$ 317.61
802403	BUTLER III, MILTON C.	8/13/2010	\$ 350.00
802404	CALDAROLA, GAYLE	8/13/2010	\$ 500.00
802405	CALLAHAN, MICHAEL S.	8/13/2010	\$ 500.00
802406	CAMARA JR, EDWARD	8/13/2010	\$ 1,335.00
802407	CANALES, JORGE	8/13/2010	\$ 1,900.00
802408	COLLINS, MICHAEL J.	8/13/2010	\$ 406.67
802409	COX, CORNELIUS N.	8/13/2010	\$ 3,865.50
802410	DELANO JR., WILLIAM G.	8/13/2010	\$ 1,300.00
802411	DELAVAN, MARY KAY	8/13/2010	\$ 450.00
802412	DIAZ, MARIA DINORAH	8/13/2010	\$ 100.00
802413	DILLEY, DAVID E.	8/13/2010	\$ 600.00
802414	DULLNIG, DARRELL S	8/13/2010	\$ 100.00
802415	FUENTES-VALDEZ, MARY E	8/13/2010	\$ 3.56
802416	GEHRING, JOHN G	8/13/2010	\$ 10.00
802417	BENAVIDES, ALMA	8/13/2010	\$ 1,400.00
802418	DEL PRADO, CHRISTINE M	8/13/2010	\$ 475.00
802419	HAJEK III, ANTON PAUL	8/13/2010	\$ 360.00
802420	HASTINGS JR, HOWARD	8/13/2010	\$ 1,000.00
802421	GAY, ARLENE	8/13/2010	\$ 8.45
802422	KEILER, WILLIAM G	8/13/2010	\$ 700.00
802423	PARKER, MARGARET	8/13/2010	\$ 100.00
802424	MORGAN, M. FAYE	8/13/2010	\$ 600.00
802425	OLTERSODORF, JAMES	8/13/2010	\$ 200.00
802426	PIKER JR, EDWARD P	8/13/2010	\$ 428.12
802427	RAMOS, MICHAEL ANTHONY	8/13/2010	\$ 1,816.75
802428	RODRIGUEZ, ALBERT	8/13/2010	\$ 200.00
802429	RODRIGUEZ, FRED	8/13/2010	\$ 125.00
802430	RUBIOLA JR., CHARLES	8/13/2010	\$ 300.00
802431	SEBASTIAN, LELAND A.	8/13/2010	\$ 375.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802432	SEGURA, ROGER	8/13/2010	\$ 2,500.00
802433	SHAUGHNESSY, ED F.	8/13/2010	\$ 100.00
802434	SHERMAN, KIRK	8/13/2010	\$ 950.00
802435	STUART, DAVID	8/13/2010	\$ 262.00
802436	TARVER, WALLACE P.	8/13/2010	\$ 375.00
802437	VALADEZ, HILDA Q	8/13/2010	\$ 125.00
802438	VALICEK, MICHAEL D.	8/13/2010	\$ 100.00
802439	VASQUEZ, RUDY	8/13/2010	\$ 500.00
802440	VOIGT, LISA	8/13/2010	\$ 100.00
802441	WEIR, WARREN	8/13/2010	\$ 500.00
802442	WEIXEL, CHRISTOPHER B.	8/13/2010	\$ 850.00
802443	WHITEHEAD, KATHLEEN T	8/13/2010	\$ 1,231.00
802444	WILLIS, DAVID L.	8/13/2010	\$ 200.00
802445	YOUNG, WAYNE	8/13/2010	\$ 1,300.00
802446	HUFF, YOLANDA T	8/13/2010	\$ 525.00
802447	MERCADO, ALEJANDRO	8/13/2010	\$ 200.00
802448	CAVAZOS, SYLVIA A	8/13/2010	\$ 100.00
802449	RAMIREZ, CELESTE	8/13/2010	\$ 890.00
802450	RODRIGUEZ-DURON, LIZA	8/13/2010	\$ 500.00
802451	WHITT, IRENE	8/13/2010	\$ 200.00
802452	BROWN, SHAWN	8/13/2010	\$ 100.00
802453	THOMAS, DAVID N	8/13/2010	\$ 547.91
802454	PREECE, ANDREW GEORGE	8/13/2010	\$ 600.00
802455	SHEFFIELD, SHAWN D	8/13/2010	\$ 433.32
802456	TOCCI, JAMES V	8/13/2010	\$ 15,937.00
802457	DARLING, MARK	8/13/2010	\$ 100.00
802458	CHRISTIAN, DAVID D	8/13/2010	\$ 1,600.00
802459	PORTER, ROBERT	8/13/2010	\$ 975.00
802460	CHURCH, RYAN	8/13/2010	\$ 2,589.58
802461	TORRES, MINERVA	8/13/2010	\$ 630.00
802462	SALDANA III, HUMBERTO	8/13/2010	\$ 500.00
802463	CASTILLO, INA	8/13/2010	\$ 883.30
802464	PULLIAM, JASON	8/13/2010	\$ 200.00
802465	DEWALT, ERIC A.	8/13/2010	\$ 466.66
802466	MANRIQUEZ, AUDREY E	8/13/2010	\$ 120.00
802467	SMITH, LISA	8/13/2010	\$ 856.00
802468	SOYARS, JODI S	8/13/2010	\$ 1,925.00
802469	BRUMBAUGH, BRIDGETT	8/13/2010	\$ 275.00
802470	ADAMS, CADE	8/13/2010	\$ 100.00
802471	MARTINEZ, HECTOR Q	8/13/2010	\$ 275.00
802472	CASTANON, ORLANDO	8/13/2010	\$ 1,400.00
802473	WOODARD, DAVID ANDRE	8/13/2010	\$ 1,250.00
802474	WHITE, MICHAEL	8/13/2010	\$ 199.16
802475	GONZALEZ, ROSA MARIA	8/13/2010	\$ 175.00
802476	ZIMMERMAN, RONALD D	8/13/2010	\$ 100.00
802477	ACEVEDO, ROCHELLE	8/13/2010	\$ 650.00
802478	WILKE, STEPHANIE H	8/13/2010	\$ 300.00
802479	ZAMORA, LAUREN	8/13/2010	\$ 1,311.55
802480	BAUMAN, BROOKE ALLISON	8/13/2010	\$ 350.00
802481	GARCIA-VALDEZ, LUCINDA	8/13/2010	\$ 590.00
802482	GARZA, CECILIA	8/13/2010	\$ 507.23
802483	ROSS, ROBYN	8/13/2010	\$ 100.00
802484	SIMPSON, KYLE	8/13/2010	\$ 100.00
802485	WILLIS, KEVIN	8/13/2010	\$ 1,650.00
802486	SLIMANE, NATHAN W	8/13/2010	\$ 100.00
802487	MARTINEZ, SCOTT P	8/13/2010	\$ 450.00
802488	PERRY, DEBORAH	8/13/2010	\$ 350.00
802489	STRICKLAND, AMANDA	8/13/2010	\$ 1,731.25
802490	BROWN, EDITH Y	8/13/2010	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802491	ESCALONA, KRISTINA	8/13/2010	\$ 100.00
802492	COOK, JUSTIN	8/13/2010	\$ 2,079.14
802493	WILLERSON, JIM	8/13/2010	\$ 825.00
802494	BRADNEY, SCOTT	8/13/2010	\$ 625.00
802495	CLANTON, WILLIAM	8/13/2010	\$ 200.00
802496	BENAVIDES, MICHAEL H	8/13/2010	\$ 100.00
802497	BIEN, NADIA	8/13/2010	\$ 275.00
802498	CHAIRES, ALBERTO	8/13/2010	\$ 887.48
802499	VILLARREAL, GARY A	8/13/2010	\$ 500.00
802500	RICHARDSON, LIONEL	8/13/2010	\$ 300.00
802501	POWERS, BRIAN	8/13/2010	\$ 1,216.65
802502	SILVA, JENNIFER WARREN	8/13/2010	\$ 333.33
802503	PATE JR, ROBERT C	8/13/2010	\$ 787.50
802504	ECHAVARRIA, JOSEPH	8/13/2010	\$ 1,250.00
802506	ALMAZAN, ANTONIO	8/13/2010	\$ 200.00
802507	SMITH, ANN MARIE	8/13/2010	\$ 100.00
802508	HARDY, MILAGROS L	8/13/2010	\$ 85.89
802509	AHNBERG, TERESA BELEM	8/13/2010	\$ 600.00
802510	SANDVIG, ERIC	8/13/2010	\$ 100.00
802511	VOLK, DAVID	8/13/2010	\$ 766.66
802512	WHITE, JEROME	8/13/2010	\$ 290.00
802513	CABANAS, ALFONSO	8/13/2010	\$ 320.82
802514	DUMPH, SUSAN	8/13/2010	\$ 233.31
802515	BALDERAS, MARISA	8/13/2010	\$ 220.00
802516	O'CONNOR, A.L. BETH	8/13/2010	\$ 225.00
802517	SALAZAR, MARIA	8/13/2010	\$ 141.00
802518	CORLEY, LINDA	8/13/2010	\$ 100.00
802519	PRICE, ASHLEY D	8/13/2010	\$ 1,402.05
802520	SHAW III, WILLIAM H	8/13/2010	\$ 475.00
802521	CONNOR, MEGAN	8/13/2010	\$ 1,256.19
802522	GOLDWATER, BIANCA ZUNI	8/13/2010	\$ 149.00
802523	JAROSZEWSKI, REBECCA	8/13/2010	\$ 150.00
802524	CISNEROS, JOEL	8/13/2010	\$ 900.00
802525	SABRIN, ADAM	8/13/2010	\$ 100.00
802526	STOLHANDSKE II, CARL T	8/13/2010	\$ 231.25
802527	VAN BRUNT, CHAD	8/13/2010	\$ 300.00
802528	ROSS, JONATHAN KEITH	8/13/2010	\$ 125.00
802529	BASS, JUAN	8/13/2010	\$ 175.00
802530	WARNER, JAMES	8/13/2010	\$ 490.00
802531	SULLIVAN, JEANETTE BUR	8/13/2010	\$ 113.50
802532	JARMON, JAMISSA LYNNE	8/13/2010	\$ 325.00
802533	GARCIA, ANDREW	8/13/2010	\$ 151.50
802534	BALDERAS, ARMANDO	8/13/2010	\$ 10.00
802535	ARDIZZONI, ROBERT N	8/13/2010	\$ 35.00
802536	PINEDA, DRUCILLA	8/13/2010	\$ 12.00
802537	SLIZ, ROBERT J.	8/13/2010	\$ 368.00
802538	WARREN, LINDA L.	8/13/2010	\$ 450.00
802539	RAMOS, CARMEN	8/13/2010	\$ 42.00
802540	DUARTE, CYNTHIA A	8/13/2010	\$ 550.49
802541	GONZALES JR, PEDRO M	8/13/2010	\$ 131.50
802542	MORALES, MARICELA	8/13/2010	\$ 36.00
802543	HERR, MARIA TERESA	8/13/2010	\$ 88.00
802544	HARLE, SIDNEY L.	8/13/2010	\$ 44.00
802545	FLORES JR., JESSE	8/13/2010	\$ 27.50
802546	GUTIERREZ, CARLOS	8/13/2010	\$ 420.00
802547	RAMIREZ-REYES, MELISSA	8/13/2010	\$ 195.97
802548	FISCHER, MELISSA BARLO	8/13/2010	\$ 88.00
802549	KNIGHT, JERRY R.	8/13/2010	\$ 159.00
802550	ATKINSON, GLYNN E	8/13/2010	\$ 102.15

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802551	RAMIREZ, ANDREA	8/13/2010	\$ 10.86
802552	ROMAN, MARY D.	8/13/2010	\$ 88.00
802553	PEREZ JR, GILBERT G	8/13/2010	\$ 84.00
802554	GUERRA, SALVADOR	8/13/2010	\$ 51.00
802555	MARTINEZ, MICHAEL E.	8/13/2010	\$ 196.00
802556	RECIO-ANGUIANO, BELIA	8/13/2010	\$ 71.00
802557	SCHEETS, THERESA A	8/13/2010	\$ 76.00
802558	CALLANEN, JACQUELYN	8/13/2010	\$ 550.49
802559	MOTLEY, EDYNE	8/13/2010	\$ 115.00
802560	ALTMAN, MARJORIE	8/13/2010	\$ 60.58
802561	YANSKY, DEBRA M	8/13/2010	\$ 27.00
802562	SCHLEPP, CORY	8/13/2010	\$ 320.00
802563	ALMAGUER, RALPH	8/13/2010	\$ 37.95
802564	REYES, MELISSA	8/13/2010	\$ 19.00
802565	SHOEMAKER, MIROSLAVA	8/13/2010	\$ 320.49
802566	PRIETO, ANDRES	8/13/2010	\$ 253.00
802567	HOLGUIN, MARIO	8/13/2010	\$ 164.25
802568	DAVIS, ELIZABETH A	8/13/2010	\$ 184.00
802569	GONZALEZ, MICHAEL	8/13/2010	\$ 460.00
802570	ORTIZ, ALBERTA L	8/13/2010	\$ 299.50
802571	BURGOS, CHRISTINE A	8/13/2010	\$ 665.60
802572	KAZEN, PHILIP A	8/13/2010	\$ 110.00
802573	STANTON, MARY A	8/13/2010	\$ 72.60
802574	FISHER, JOHN JUDAS	8/13/2010	\$ 550.49
802575	MORENO, ALEJANDRO Q	8/13/2010	\$ 159.00
802576	BUEGELER, PATSY H	8/13/2010	\$ 22.00
802577	GONZALES, GERALD C	8/13/2010	\$ 413.00
802578	RAMON, RICHARD H.	8/13/2010	\$ 118.50
802579	RUIZ, LYDIA C	8/13/2010	\$ 126.03
802580	VONSTULTZ, JEANNIE	8/13/2010	\$ 117.00
802581	CONTRERAS, JAIME	8/13/2010	\$ 468.00
802582	GARCIA, BALDEMAR	8/13/2010	\$ 33.50
802583	SPENCER, CHAD	8/13/2010	\$ 476.50
802584	VEGA, JUAN A.	8/13/2010	\$ 21.00
802585	MARTINEZ, ISIDRO	8/13/2010	\$ 339.80
802586	RUIZ, ROLANDO	8/13/2010	\$ 138.00
802587	ANCIRA, YVONNE	8/13/2010	\$ 53.00
802588	WILLSON, LETICIA	8/13/2010	\$ 188.00
802589	HERNANDEZ, ARMANDO	8/13/2010	\$ 67.03
802590	REA, RUTH	8/13/2010	\$ 115.00
802591	MARSH, DOUGLAS	8/13/2010	\$ 204.00
802592	PATINO, EDDIE G	8/13/2010	\$ 37.80
802593	ANIOL, EMILIANN	8/13/2010	\$ 48.00
802594	KELLY, LYDIA	8/13/2010	\$ 73.50
802595	HILL, JASON	8/13/2010	\$ 181.00
802596	PAGE, NICOLAS JAMES DI	8/13/2010	\$ 178.90
802597	DEAL, MARIA	8/13/2010	\$ 253.50
802598	VOTION, ANGELA	8/13/2010	\$ 115.00
802599	FLOYD, PAULA	8/13/2010	\$ 205.49
802600	PEREZ, ALMA	8/13/2010	\$ 76.00
802601	CORTEZ, ARMANDO	8/13/2010	\$ 362.50
802602	SHOCKEY, MICHAEL	8/13/2010	\$ 198.90
802603	SCHWARTZ, DORI	8/13/2010	\$ 51.50
802604	BREAUX, MONTY	8/13/2010	\$ 101.50
802605	REINHARD, KRISTINE	8/13/2010	\$ 71.50
802606	WIBLE, TAMARA	8/13/2010	\$ 67.28
802607	TORRES-STAHN, CATHERIN	8/13/2010	\$ 88.00
802608	KARSHIS, KATHERINE	8/13/2010	\$ 106.50
802609	PADILLA, CINDY J	8/13/2010	\$ 1,547.28

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802610	DORIA-ORTIZ, CHARLENE	8/13/2010	\$ 51.88
802611	ESPARZA, CHANDA	8/13/2010	\$ 282.00
802612	FRAGOSO, JACLYNN	8/13/2010	\$ 41.00
802613	GUEBARA, FABIAN	8/13/2010	\$ 87.00
802614	RODRIGUEZ, BRENDA	8/13/2010	\$ 154.00
802615	MEDINA, JENNIFER	8/13/2010	\$ 112.66
802616	THOMAS, KIMBERLY	8/13/2010	\$ 27.00
802617	PARLETT, MICHELE	8/13/2010	\$ 129.90
802618	GROTHUES, ERIN	8/13/2010	\$ 32.80
802619	BRAY JR, LARRY	8/13/2010	\$ 267.00
802620	CAMACHO, JOHN	8/13/2010	\$ 1,547.28
802621	VAN RIESSEN, BRET	8/13/2010	\$ 132.50
802622	CORTES, DENISE	8/13/2010	\$ 432.73
802623	SCULLEY, MICHAEL	8/13/2010	\$ 26.00
802624	VELASQUEZ, STEPHANIE L	8/13/2010	\$ 42.00
802625	GONZALEZ, MARIA DEL RO	8/13/2010	\$ 18.50
802626	RANGEL, RON	8/13/2010	\$ 88.00
802627	KNITT, GEOFFREY	8/13/2010	\$ 199.00
802628	STAVINOHA, JEREMY	8/13/2010	\$ 106.00
802629	DOMINGUEZ, LEE ROY	8/13/2010	\$ 88.00
802630	TERRAZAS, ROXANNE	8/13/2010	\$ 258.50
802631	SCHAFFER, BARBARA	8/13/2010	\$ 220.23
802632	SANTA CRUZ, PATRICIA	8/13/2010	\$ 236.50
802633	SHAUBERGER, JEFFERY RA	8/13/2010	\$ 165.50
802634	MORENO, ANNA	8/13/2010	\$ 143.81
802635	MONTALVO, JOSEFINA LOP	8/13/2010	\$ 67.85
802636	MORRISON, ELIZABETH	8/13/2010	\$ 71.40
802637	INGOLDSBY, MICHELLE	8/13/2010	\$ 48.00
802638	CAMERON, ROBIN	8/13/2010	\$ 111.00
802639	BROZ, KYLA	8/13/2010	\$ 69.00
802640	CASTANEDA, BERTHA J.	8/13/2010	\$ 30.70
802641	WILSON, GREGORY L	8/13/2010	\$ 14.22
802642	GILMAN, NEIL	8/13/2010	\$ 86.90
802643	NAVA, TIM	8/13/2010	\$ 250.00
802644	SANDOVAL, EVANGELINA	8/13/2010	\$ 153.50
802645	CASTILLO, JACKLYN	8/13/2010	\$ 109.25
802646	VASQUEZ, BEATRICE	8/13/2010	\$ 71.00
802647	DEHOYOS, ANGEL	8/13/2010	\$ 37.00
802648	SALAS, ALVARO	8/13/2010	\$ 37.50
802649	WALKER, DANIEL	8/13/2010	\$ 45.30
802650	CALDERON, RACHEL R	8/13/2010	\$ 71.00
802651	MCKINNEY BARRETT J	8/13/2010	\$ 1,000.00
802652	TAAO	8/13/2010	\$ 275.00
802653	GT DISTRIBUTORS INC	8/13/2010	\$ 47,595.42
802654	BEXAR METROPOLITAN WAT	8/13/2010	\$ 3,574.86
802655	COOPER EQUIPMENT CO	8/13/2010	\$ 5,461.94
802656	SAN ANTONIO RIVER AUTH	8/13/2010	\$ 189,168.57
802657	DUENAS, ESTHER V	8/13/2010	\$ 10.00
802658	CITY OF SA	8/13/2010	\$ 35.00
802659	FRED PRYOR SEMINARS	8/13/2010	\$ 99.00
802660	DAVENPORT, BILLY	8/13/2010	\$ 20.00
802661	CITY OF SAN ANTONIO	8/13/2010	\$ 230,969.40
802663	CITY OF SA - ITSD	8/13/2010	\$ 108.00
802664	ICS	8/13/2010	\$ 10,993.86
802665	CITY OF SELMA	8/13/2010	\$ 21,951.00
802666	VULCAN MATERIALS CO	8/13/2010	\$ 148,827.89
802668	GRAINGER INDUSTRIAL SU	8/13/2010	\$ 631.15
802669	DAVENPORT, RUTH ANN	8/13/2010	\$ 20.00
802670	SERVICE PARTS & MACHIN	8/13/2010	\$ 806.86

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802671	TODAY'S OFFICE CENTRE	8/13/2010	\$ 847.48
802672	COBB TIME EQUIPMENT	8/13/2010	\$ 205.00
802673	SAN ANTONIO WATER SYST	8/13/2010	\$ 348.20
802674	SAN ANTONIO WATER SYST	8/13/2010	\$ 2,757.97
802675	SAN ANTONIO WATER SYST	8/13/2010	\$ 339.32
802676	PRECISION DELTA CORP	8/13/2010	\$ 983.03
802677	PRESTO PRINTING	8/13/2010	\$ 556.60
802678	MCCUTCHEN, BERNARD T.	8/13/2010	\$ 10.00
802679	TEXAS FACILITIES COMMI	8/13/2010	\$ 75.00
802680	MG BUILDING MATERIALS	8/13/2010	\$ 1,156.97
802681	BI INC	8/13/2010	\$ 6,958.88
802682	FULL SERVICE AUTO PART	8/13/2010	\$ 549.86
802683	ABM JANITORIAL SERVICE	8/13/2010	\$ 17,680.00
802684	TX COMM ON ENVIRONMENT	8/13/2010	\$ 107.00
802685	STATE BAR OF TX PROF D	8/13/2010	\$ 500.00
802686	ADT SECURITY SYSTEMS	8/13/2010	\$ 64.52
802687	AT&T	8/13/2010	\$ 572.70
802688	AT&T INTERNET SERVICES	8/13/2010	\$ 1,851.79
802689	AT&T	8/13/2010	\$ 1,623.60
802690	AT&T	8/13/2010	\$ 1,019.37
802691	AT&T	8/13/2010	\$ 2,735.24
802692	TX COLLEGE OF PROBATE	8/13/2010	\$ 375.00
802693	DISCOUNT LASER PRODUCT	8/13/2010	\$ 356.00
802694	FOSTER GORDON MFG	8/13/2010	\$ 1,137.84
802695	SPANISH KEYS APARTMENT	8/13/2010	\$ 685.00
802696	KONICA MINOLTA BUS SOL	8/13/2010	\$ 135.20
802697	JANAL WHOLESALE	8/13/2010	\$ 278.40
802698	B & G CHEMICAL & EQUIP	8/13/2010	\$ 909.56
802699	STATE OF TEXAS	8/13/2010	\$ 37.00
802700	NATIONAL PUBLIC SAFETY	8/13/2010	\$ 199.00
802701	TADRO	8/13/2010	\$ 125.00
802702	TX ASSOC OF DOMESTIC R	8/13/2010	\$ 625.00
802703	GALL'S INC	8/13/2010	\$ 1,473.54
802704	WORLDWIDE PEST CONTROL	8/13/2010	\$ 105.00
802705	ACE BOLT & SCREW CO	8/13/2010	\$ 174.13
802706	HB'S	8/13/2010	\$ 287.75
802707	MOORE MEDICAL LLC	8/13/2010	\$ 1,829.57
802708	GATEWAY SAFETY PRODUCT	8/13/2010	\$ 4,235.00
802709	ROPE WORKS INC	8/13/2010	\$ 1,239.00
802710	CAPITAL EXCAVATION CO	8/13/2010	\$ 5,510.00
802711	MUZAK	8/13/2010	\$ 143.99
802712	COMPUTER EXPRESS	8/13/2010	\$ 1,517.25
802713	TIME WARNER CABLE-BUSI	8/13/2010	\$ 436.24
802714	TDCJ-CASHIER OFFICE	8/13/2010	\$ 35.00
802715	QUEST DIAGNOSTICS INCO	8/13/2010	\$ 3.00
802716	NORTHSIDE ISD	8/13/2010	\$ 400.00
802717	OSBURN MATERIALS INC	8/13/2010	\$ 1,163.56
802718	WALTON JR CHAIRMAN, GE	8/13/2010	\$ 30.00
802719	TX DISTRICT & COUNTY A	8/13/2010	\$ 2,750.00
802720	FEDEX	8/13/2010	\$ 28.79
802721	ALAMO AREA COUNCIL OF	8/13/2010	\$ 270.00
802722	COMMONWEALTH COMPUTER	8/13/2010	\$ 1,206.38
802723	CPS ENERGY	8/13/2010	\$ 1,490.09
802724	CPS ENERGY	8/13/2010	\$ 136.44
802725	CPS ENERGY	8/13/2010	\$ 85,968.18
802727	CPS ENERGY	8/13/2010	\$ 658.73
802728	CPS ENERGY	8/13/2010	\$ 23,475.58
802729	CPS ENERGY	8/13/2010	\$ 3,886.54
802730	BELL HYDROGAS INC	8/13/2010	\$ 219.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802731	OFFICE COMMUNICATIONS	8/13/2010	\$ 1,758.38
802732	OFFICE COMMUNICATIONS	8/13/2010	\$ 1,194.12
802733	AUDIO-VISUAL AIDS CORP	8/13/2010	\$ 1,188.00
802734	TX DEPT OF LICENSING	8/13/2010	\$ 110.00
802735	J ROSS BOLES CO INC	8/13/2010	\$ 364.50
802736	CHILDREN'S SHELTER INC	8/13/2010	\$ 396.00
802737	DAILEY-WELLS COMMUNICA	8/13/2010	\$ 5,039.84
802738	CANLEN WEST APARTMENTS	8/13/2010	\$ 593.00
802739	TACA	8/13/2010	\$ 325.00
802740	CARTER & BURGESS INC	8/13/2010	\$ 14,559.75
802741	SALINAS CONSTRUCTION T	8/13/2010	\$ 43,712.68
802742	PECAN VALLEY APARTMENT	8/13/2010	\$ 2,042.87
802743	AMEC EARTH & ENVIRONME	8/13/2010	\$ 18,755.13
802744	DUSTLESS AIR FILTER CO	8/13/2010	\$ 450.72
802745	EDWARDS, G N	8/13/2010	\$ 1,455.60
802746	TEXAS DEPT OF CRIMINAL	8/13/2010	\$ 1,800.00
802747	AUTO XTRAS	8/13/2010	\$ 493.95
802748	BRENDA ELKINS COURT RE	8/13/2010	\$ 82.76
802749	RESTEK CORP	8/13/2010	\$ 534.96
802750	STATE OF MICHIGAN	8/13/2010	\$ 26.00
802751	MOZAYANI PHD, ASHRAF	8/13/2010	\$ 360.00
802752	PRODUCTIVITY CENTER IN	8/13/2010	\$ 1,147.40
802753	TARGET STORES DIVISION	8/13/2010	\$ 475.19
802754	BARTON, HON ROBERT R	8/13/2010	\$ 360.00
802755	MARTIN, MARLENE M	8/13/2010	\$ 30.00
802756	LABATT FOOD SVC	8/13/2010	\$ 16,075.62
802757	APPLIED CONCEPTS MARKE	8/13/2010	\$ 375.85
802758	BEAUCHAMP, JERRY	8/13/2010	\$ 10.00
802759	CHEBUHAR, TERESA M	8/13/2010	\$ 50.00
802760	UNIVERSITY OF NORTH TE	8/13/2010	\$ 270.00
802761	HDR ENGINEERING	8/13/2010	\$ 642.35
802762	BEXAR AIR	8/13/2010	\$ 1,860.00
802763	LEXIS-NEXIS	8/13/2010	\$ 175.00
802764	MARTINEZ, SEAN P	8/13/2010	\$ 20.00
802765	RODRIGUEZ JR, JOHNNY A	8/13/2010	\$ 368.00
802766	SAP PUBLIC SVCS INC	8/13/2010	\$ 25,530.23
802767	MOORE SUPPLY CO	8/13/2010	\$ 972.59
802768	YBARBO, RAY	8/13/2010	\$ 487.50
802769	MENDEZ, YVETTE	8/13/2010	\$ 2,151.63
802770	PRONTO SANDBLASTING &	8/13/2010	\$ 14,829.50
802771	LEEDS, MARGARET	8/13/2010	\$ 10.00
802772	COMMUNITIES IN SCHOOLS	8/13/2010	\$ 11,114.00
802773	A-PEST-OR-US PEST CONT	8/13/2010	\$ 105.00
802774	CERILLIANT	8/13/2010	\$ 402.80
802775	LEWIS, LEE	8/13/2010	\$ 10.00
802776	BSN SPORTS COLLEGIATE	8/13/2010	\$ 2,213.44
802777	MORENO, JESSE C	8/13/2010	\$ 20.00
802778	SKOP MD, BRIAN P	8/13/2010	\$ 2,270.83
802779	AFFORDABLE CUSTODIAL S	8/13/2010	\$ 934.68
802780	UNIFORMS MFG INC	8/13/2010	\$ 13,788.00
802781	CRAWFORD, MONICA	8/13/2010	\$ 151.31
802782	ASEZ INC	8/13/2010	\$ 65.00
802783	VERIZON SOUTHWEST	8/13/2010	\$ 78.43
802784	INDOFF INC	8/13/2010	\$ 1,294.00
802785	ALAMO STAMP AND ENGRAV	8/13/2010	\$ 57.00
802786	CHERRY, BOOKER T	8/13/2010	\$ 40.00
802787	PARKER, CHARLES	8/13/2010	\$ 742.50
802788	CAPITANO JR, JOHN S	8/13/2010	\$ 40.00
802789	R INSTALL COMPANY	8/13/2010	\$ 65.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802790	VICTORIA CITY- CO HEAL	8/13/2010	\$ 41,084.57
802792	DICKERSON, JOSEPHINE (8/13/2010	\$ 30.00
802793	M & A TECHNOLOGY	8/13/2010	\$ 1,336.25
802794	NARDIS INC	8/13/2010	\$ 2,576.43
802795	CARDENAS, P. GUS	8/13/2010	\$ 90.00
802796	VAN HORN, LARRY JAY	8/13/2010	\$ 1,000.00
802797	RAINWATER, JAMES D	8/13/2010	\$ 20.00
802798	JACOBSON, BERTHA L	8/13/2010	\$ 250.00
802799	KING, JERRY DEAN	8/13/2010	\$ 50.00
802800	RESERVE ACCOUNT	8/13/2010	\$ 1,000.00
802801	GUILLEN, AMELIA H	8/13/2010	\$ 119.00
802802	CONTINENTAL BATTERY CO	8/13/2010	\$ 603.43
802803	MAURIN, CAROLYN	8/13/2010	\$ 10.00
802804	RUSSELL, SHERRELL	8/13/2010	\$ 20.00
802805	ADVANCED DOOR CONTROL	8/13/2010	\$ 1,358.25
802806	FAMILY SERVICE ASSOC O	8/13/2010	\$ 4,251.67
802807	RODRIGUEZ, ROSALIE	8/13/2010	\$ 40.00
802808	DE ANDA, MICHAEL	8/13/2010	\$ 10.00
802809	HARDY, JONATHAN	8/13/2010	\$ 20.00
802810	HILL, STEPHANIE	8/13/2010	\$ 40.00
802811	NEWTON, STEVEN	8/13/2010	\$ 10.00
802812	SMALLBONE, MARY ALICE	8/13/2010	\$ 10.00
802813	SPEER, CALVIN	8/13/2010	\$ 20.00
802814	WATTS, LAUREL	8/13/2010	\$ 20.00
802815	DODDS, MARIA (TESSA)	8/13/2010	\$ 250.00
802816	TEXAS LABOR LAW POSTER	8/13/2010	\$ 242.00
802817	BROWN JR, HORACE	8/13/2010	\$ 10.00
802818	STRYKER, CATHLEEN A	8/13/2010	\$ 10.00
802819	GAYLER, MICHAEL L	8/13/2010	\$ 10.00
802820	GITTINGER, KAROLYN K	8/13/2010	\$ 931.92
802821	JIMENEZ, ANGELITA RANG	8/13/2010	\$ 1,944.75
802822	DOOLITTLE CSR, DEBRA A	8/13/2010	\$ 2,902.32
802823	HIGHWAY INTERDICTION T	8/13/2010	\$ 1,000.00
802824	DAVIS, MEL	8/13/2010	\$ 1,194.00
802825	NPJS	8/13/2010	\$ 1,450.00
802826	WALKER, CHARLES	8/13/2010	\$ 70.00
802827	LORENZO, LEO A	8/13/2010	\$ 40.00
802828	PHILBIN JR, DONALD R	8/13/2010	\$ 20.00
802829	BIG MOE	8/13/2010	\$ 853.50
802830	TAKE A NUMBER INC	8/13/2010	\$ 224.91
802831	ABBOTT ED. D., DAVID W	8/13/2010	\$ 150.00
802832	HADIGIAN, HENRY	8/13/2010	\$ 50.00
802833	PUBLIC DATA.COM	8/13/2010	\$ 500.00
802834	KENTECH ENTERPRISE	8/13/2010	\$ 2,453.83
802835	AT&T MOBILITY NATIONAL	8/13/2010	\$ 485.43
802836	AT&T MOBILITY NATIONAL	8/13/2010	\$ 62.73
802837	AT&T MOBILITY NATIONAL	8/13/2010	\$ 6,883.22
802838	J KINDELL ENTERPRISES	8/13/2010	\$ 23.00
802839	COMPLETE BOOK & MEDIA	8/13/2010	\$ 2,804.45
802840	PERRY, FRANCES M	8/13/2010	\$ 10.00
802841	CINTAS DOCUMENT MANAGE	8/13/2010	\$ 180.00
802842	TEDSI INFRASTRUCTURE G	8/13/2010	\$ 35,917.02
802843	FRANKS & ASSOCIATES	8/13/2010	\$ 7,025.00
802844	CHAPMAN, HON BRENDA	8/13/2010	\$ 267.00
802845	J.R RENTALS	8/13/2010	\$ 157.50
802846	HINDS CSR, AMY	8/13/2010	\$ 87.50
802847	CLARK, TONI J LANE	8/13/2010	\$ 10.00
802848	GRANDE COMMUNICATIONS	8/13/2010	\$ 31.45
802849	CSIHAS, ANDRE	8/13/2010	\$ 125.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802850	JOHNSON, DANIEL LEE	8/13/2010	\$ 80.00
802851	DUBOIS, ALLEN K	8/13/2010	\$ 20.00
802852	THE COPY CENTER	8/13/2010	\$ 166.00
802853	LLOYD, CHRISS	8/13/2010	\$ 70.00
802854	CRICKET COMMUNICATIONS	8/13/2010	\$ 64.00
802855	OESTREICH, GEORGE C	8/13/2010	\$ 10.00
802856	DIAL, KATHLEEN	8/13/2010	\$ 20.00
802857	BLOCK, GEORGE	8/13/2010	\$ 2,064.00
802858	TDC SERVICES, INC.	8/13/2010	\$ 2,830.00
802859	MOORE II, JOHN	8/13/2010	\$ 20.00
802860	HOMUTH, SHARON	8/13/2010	\$ 60.00
802861	ALMAGUER, CLARA	8/13/2010	\$ 50.00
802862	RIOS, MARIANA	8/13/2010	\$ 250.00
802863	VALDEZ, LOU	8/13/2010	\$ 20.00
802864	WALDRON, KAREN	8/13/2010	\$ 10.00
802865	RIVERA, ROSIE	8/13/2010	\$ 70.00
802866	PIKE, WALTER	8/13/2010	\$ 30.00
802867	MORENO, ROLAND	8/13/2010	\$ 30.00
802868	MILLER, VALARIE	8/13/2010	\$ 40.00
802869	NERO, NORMA	8/13/2010	\$ 375.00
802870	SOUTH TEXAS ELEVATOR L	8/13/2010	\$ 306.00
802871	HARDY, MARCIA	8/13/2010	\$ 10.00
802872	PRIMO PLUMBING INC	8/13/2010	\$ 245.17
802873	ACCESS IMAGING SOLUTIO	8/13/2010	\$ 995.00
802874	HONEYWELL BATTERIES	8/13/2010	\$ 934.84
802875	SKOGLAND, JOHN E	8/13/2010	\$ 30.00
802876	LESTER, VIRGINIA	8/13/2010	\$ 10.00
802877	DE LA CRUZ, RENE M	8/13/2010	\$ 30.00
802878	PAVETEX ENGINEERING &	8/13/2010	\$ 2,502.50
802879	QUIZNOS	8/13/2010	\$ 2,583.02
802881	GRANADOS, CHRISTINE C	8/13/2010	\$ 40.00
802882	KING, JANET L	8/13/2010	\$ 10.00
802883	SMITH, STACIE JANENE	8/13/2010	\$ 165.51
802884	HARLAND TECHNOLOGY SER	8/13/2010	\$ 454.00
802885	CARTEGRAPH SYSTEMS INC	8/13/2010	\$ 78,031.48
802886	OBJECTWIN TECHNOLOGY I	8/13/2010	\$ 13,431.70
802887	INDEPENDENCE TITLE COM	8/13/2010	\$ 487.80
802888	INTERNATIONAL BUILDING	8/13/2010	\$ 1,520.00
802889	ABLES, HON STEPHEN B	8/13/2010	\$ 269.59
802890	CLIFFORD, SUE	8/13/2010	\$ 2,240.00
802891	SANCHEZ, DENA	8/13/2010	\$ 300.00
802892	MOYER, DOUGLAS	8/13/2010	\$ 20.00
802893	CASTRO, MAYRA PROVI	8/13/2010	\$ 10.00
802894	RAMIREZ, CARMEN M	8/13/2010	\$ 10.00
802895	LA PAZ COMM HEALTHCARE	8/13/2010	\$ 833.28
802896	HERNANDEZ, MARGIE	8/13/2010	\$ 300.00
802897	MASTER CONTROL SERVICE	8/13/2010	\$ 625.00
802898	NORTH POINTE VILLAGE H	8/13/2010	\$ 43,900.00
802899	ALWAIS, RANDALL LEE	8/13/2010	\$ 90.00
802900	DENHAM, WILLIAM C	8/13/2010	\$ 10.00
802901	SCREEN GRAPHICS	8/13/2010	\$ 220.16
802902	TRAILS OF WESTLAKES	8/13/2010	\$ 300.00
802903	S.O.G.A. OPTIONS LLC	8/13/2010	\$ 208.00
802904	GUERRERO, JANINE	8/13/2010	\$ 10.00
802905	MATA, RON	8/13/2010	\$ 40.00
802906	FLOWERS BAKING COMPANY	8/13/2010	\$ 1,276.90
802907	SIMS, INC.	8/13/2010	\$ 1,200.00
802908	JR WATER WELL SERVICES	8/13/2010	\$ 5,980.00
802909	AOFH-WATERFORD/KINGSWO	8/13/2010	\$ 3,251.51

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
802910	CHC PALISADES LLC	8/13/2010	\$ 2,046.93
802911	HERMINIA TORRES	8/13/2010	\$ 3,682.60
802912	HISPANIC CONTRACTORS	8/13/2010	\$ 10.00
802913	SOUTH TX FORENSIC PSYC	8/13/2010	\$ 800.00
802914	KERANEN, YVONNE	8/13/2010	\$ 7.00
802915	HOYT, CAROLYN	8/13/2010	\$ 2,250.00
802916	14001 OAK MEADOWS LTD	8/13/2010	\$ 1,348.00
802917	KELLY, STEPHEN S	8/13/2010	\$ 700.00
802918	FRANCO, FRANK	8/13/2010	\$ 845.20
802919	JRF ENTERPRISES LLC	8/13/2010	\$ 1,100.00
802920	ALCALA, SYLVIA G	8/13/2010	\$ 3,900.00
802921	CHADNIC WOOD HOLLOW LL	8/13/2010	\$ 1,711.00
802922	GARCIA, RAUL	8/13/2010	\$ 500.00
802923	BONILLA, LORETTA	8/13/2010	\$ 750.00
802924	ADAMS, SUZANNE	8/13/2010	\$ 750.00
802925	VILLARREAL, DIANA	8/13/2010	\$ 500.00
802926	GONZALEZ, MARISSA	8/13/2010	\$ 250.00
802927	VELA, DIANE	8/13/2010	\$ 250.00
802928	DUQUE, DENISE	8/13/2010	\$ 250.00
802929	FERNANDEZ, MARIA	8/13/2010	\$ 250.00
802930	GALLARDO, MANUELA	8/13/2010	\$ 250.00
802931	HERNANDEZ, HELEN	8/13/2010	\$ 250.00
802932	NEWSOME, DONAYLE	8/13/2010	\$ 500.00
802933	ORANGE COUNTY CLERK-RE	8/13/2010	\$ 17.00
802934	PLASCENCIA, ANNA R	8/13/2010	\$ 250.00
802935	STATE OF OREGON VITAL	8/13/2010	\$ 20.00
802936	EVANS, EDDY	8/13/2010	\$ 250.00
802937	MARTINEZ, IRMA	8/13/2010	\$ 250.00
802938	BARRERA, KERRI	8/13/2010	\$ 750.00
802939	HERNANDEZ, OFELIA	8/13/2010	\$ 750.00
802940	RAMON, DELIA	8/13/2010	\$ 500.00
802941	AYALA, CATHERINE	8/13/2010	\$ 500.00
802942	JACKSON, EVA	8/13/2010	\$ 500.00
			\$ 1,489,004.65

EFT PAYMENTS FOR: 08/13/2010

8131000001	ROBERTSON, JOHN H	8/13/2010	\$ 1,108.33
8131000002	CONNOLLY, THERESA M.	8/13/2010	\$ 795.50
8131000003	TUDON, H MIGUEL	8/13/2010	\$ 900.00
8131000004	DAVIDSON, WILLIAM F	8/13/2010	\$ 100.00
8131000005	AGUILERA, JUAN P.	8/13/2010	\$ 1,200.00
8131000006	BAIN JR, CECIL W	8/13/2010	\$ 425.00
8131000007	HANSON, KRISTIN	8/13/2010	\$ 29.82
8131000008	BOHAC, JOSEPH K	8/13/2010	\$ 475.00
8131000009	BOYD, FRANKIE GENEVA	8/13/2010	\$ 1,133.33
8131000010	DELEON, RAYMOND	8/13/2010	\$ 2,693.75
8131000011	ENGELKE, STEVEN KEITH	8/13/2010	\$ 850.00
8131000012	HILL, DALE L.	8/13/2010	\$ 380.00
8131000013	JENNINGS, JEAN	8/13/2010	\$ 17.36
8131000014	JUSTICE, SALLY	8/13/2010	\$ 24.92
8131000015	RICHARDSON, JOEL G	8/13/2010	\$ 100.00
8131000016	SETTLE, ELIZABETH A.	8/13/2010	\$ 625.00
8131000017	SHAFFER, ROBERT	8/13/2010	\$ 883.33
8131000018	SMITH, ANTHONY M	8/13/2010	\$ 1,150.00
8131000019	THORN, SHARON C	8/13/2010	\$ 1,575.00
8131000020	TREVINO, MARIO A	8/13/2010	\$ 850.00
8131000021	VALDEZ JR., JERRY	8/13/2010	\$ 600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8131000022	WHITE, MICHAEL W.	8/13/2010	\$ 200.00
8131000023	WOOD III, BERTRAM O.	8/13/2010	\$ 625.00
8131000024	ZIMMERMAN, GAIL	8/13/2010	\$ 105.00
8131000025	VELA, DANIEL	8/13/2010	\$ 1,100.00
8131000026	FALKIEWICZ, CHRISTINA L	8/13/2010	\$ 100.00
8131000027	BRANCH, CRISTA MARICHALAR	8/13/2010	\$ 414.11
8131000028	SEAL, KAREN DALGLISH	8/13/2010	\$ 450.00
8131000029	PEPLINSKI, JAMES	8/13/2010	\$ 150.00
8131000030	EARLY, GLORIA YATES	8/13/2010	\$ 175.00
8131000031	BLAKE, ANGELA LUTHI	8/13/2010	\$ 3,291.25
8131000032	ZARATE, PATTON L	8/13/2010	\$ 200.00
8131000033	DEL FIERRO, GLADYS	8/13/2010	\$ 1,300.00
8131000034	HILLE, THOMAS	8/13/2010	\$ 175.00
8131000035	ADAMS, EDWARD H	8/13/2010	\$ 1,518.75
8131000036	CASIAS, SANDRA	8/13/2010	\$ 465.00
8131000037	HUDSON, CINDY S	8/13/2010	\$ 300.00
8131000038	PENA, JENNIFER	8/13/2010	\$ 3,300.00
8131000039	CRAIG, PAMELA	8/13/2010	\$ 200.00
8131000040	DE LA PAZ, BRENT	8/13/2010	\$ 389.56
8131000041	KEANE-DAWES, SEAN	8/13/2010	\$ 125.00
8131000042	UZOMBA, GRACE	8/13/2010	\$ 911.50
8131000043	XIMENEZ, ALFRED	8/13/2010	\$ 100.00
8131000044	HAMNER, BRIAN A	8/13/2010	\$ 882.52
8131000045	SCHMEHL, JERAMY	8/13/2010	\$ 1,733.32
8131000046	SMITH, BRIAN DAVID	8/13/2010	\$ 525.00
8131000047	KELL, ORLANDO	8/13/2010	\$ 525.00
8131000048	SMITH, STEPHEN	8/13/2010	\$ 1,995.00
8131000049	PEREZ, PHILIP A	8/13/2010	\$ 400.00
8131000050	CAVAZOS, CHRISTOPHER D	8/13/2010	\$ 500.00
8131000051	RICHARD, JESSICA D	8/13/2010	\$ 800.00
8131000052	D'ANDREA, MICHAEL	8/13/2010	\$ 197.91
8131000053	WHITE, JEROME	8/13/2010	\$ 1,600.00
8131000054	AMBROSINO JR, ROBERTO	8/13/2010	\$ 170.00
8131000055	TAVITAS, REBECCA S	8/13/2010	\$ 75.00
8131000056	WEBB, JENNIFER	8/13/2010	\$ 250.00
8131000057	PEREZ, ADRIAN A	8/13/2010	\$ 164.57
8131000058	DUNCAN, YVONNE	8/13/2010	\$ 286.44
8131000059	ARRIAGA, MONICA G	8/13/2010	\$ 150.00
8131000060	MACK, A D	8/13/2010	\$ 27.59
8131000061	CLAMPITT PAPER CO	8/13/2010	\$ 1,324.00
8131000062	CENTER FOR HEALTH CARE SVCS	8/13/2010	\$ 136,048.44
8131000063	THOMSON-WEST	8/13/2010	\$ 99.00
8131000064	GRAYBAR ELECTRIC CO INC	8/13/2010	\$ 1,672.06
8131000065	VWR INTERNATIONAL INC	8/13/2010	\$ 1,564.92
8131000066	OFFICE DEPOT	8/13/2010	\$ 27,479.70
8131000067	PHILPOTT MOTORS INC	8/13/2010	\$ 23,966.00
8131000068	ALAMO AREA RESOURCE CENTER	8/13/2010	\$ 40,557.28
8131000069	WASTE MANAGEMENT	8/13/2010	\$ 467.64
8131000070	CDW GOVERNMENT INC	8/13/2010	\$ 324.96
8131000071	HOSPITAL KLEAN OF TEXAS INC	8/13/2010	\$ 2,500.00
8131000072	ARAMARK CORRECTIONAL SVCS INC	8/13/2010	\$ 7,355.20
8131000073	AFFORDABLE CUSTODIAL SUPPLIES	8/13/2010	\$ 2,727.78
8131000074	VOICE & DATA NETWORKS INC	8/13/2010	\$ 255.00
8131000075	ALPHONS ZIGMOND DBA	8/13/2010	\$ 200.00

\$ 288,335.84

MANUAL CHECK FOR: 08/13/2010

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/13/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MW10173	STEWART TITLE COMPANY	8/12/2010	\$ 80,000.00
MW10174	TOUDOUZE	8/12/2010	\$ 100.00
			<u>\$ 80,100.00</u>

PAYROLL PAYMENTS FOR: 08/13/2010

GROSS	\$ 8,859,326.84
FICA	\$ 639,243.51
TCDRS	\$ 1,861,292.04
	<u>\$11,359,862.39</u>

GRAND TOTAL	<u><u>\$13,217,302.88</u></u>
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**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/18/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/18/2010			
802943	DIAZ, DOROTHY FLAGG	8/18/2010	\$ 725.00
802944	GADDIS, HOWARD	8/18/2010	\$ 75.00
802945	HELD, PETER R	8/18/2010	\$ 150.00
802946	FRIEDMAN, IVAN M	8/18/2010	\$ 175.00
802947	LOXSOM, ANDREW J	8/18/2010	\$ 50.00
802948	MULLINER, JEFF	8/18/2010	\$ 493.70
802949	BROWN, CELESTE	8/18/2010	\$ 100.00
802950	GAONA, ROBERT	8/18/2010	\$ 300.00
802951	DICKSON JR, FRANK L	8/18/2010	\$ 850.00
802952	WIEDERMANN, LIBBY LYNN	8/18/2010	\$ 375.00
802953	CORBY, KAREN L	8/18/2010	\$ 1,800.00
802954	EMMONS, DEREK W	8/18/2010	\$ 1,593.75
802955	BASILE, KARL ANTHONY	8/18/2010	\$ 300.00
802956	BAUGH, GEORGE W.	8/18/2010	\$ 325.00
802957	DEVEAU, PATRICIA B.	8/18/2010	\$ 693.00
802958	MORRISON, CARLA B	8/18/2010	\$ 5,830.87
802964	CADENA, IRENE VELA	8/18/2010	\$ 700.00
802965	DELANO JR., WILLIAM G.	8/18/2010	\$ 150.00
802966	FUENTES-VALDEZ, MARY E	8/18/2010	\$ 283.82
802967	GRAUL JR, ROBERT	8/18/2010	\$ 1,136.31
802969	HICKS, JUNIUS F	8/18/2010	\$ 200.00
802970	HITCHINGS, BARRY	8/18/2010	\$ 100.00
802971	GAY, ARLENE	8/18/2010	\$ 784.91
802972	KIMBROUGH, BRIAN C.	8/18/2010	\$ 100.00
802973	LEVIS, EARL	8/18/2010	\$ 150.00
802974	PARKER, MARGARET	8/18/2010	\$ 540.00
802975	MATA, RON H	8/18/2010	\$ 142.65
802976	MERRILL, MARSHA LYNN	8/18/2010	\$ 200.00
802977	RODRIGUEZ JR, RAMON S	8/18/2010	\$ 940.00
802978	RUBIOLA JR., CHARLES	8/18/2010	\$ 175.00
802979	SOWELL, SCOTT A	8/18/2010	\$ 500.00
802980	TABET, CHARLES K.	8/18/2010	\$ 100.00
802981	VALDES, VICTOR M.	8/18/2010	\$ 875.00
802982	VALICEK, MICHAEL D.	8/18/2010	\$ 350.00
802983	VAN NESS, JESSE	8/18/2010	\$ 400.00
802984	WEIR, WARREN	8/18/2010	\$ 263.32
802985	KNOWLES, BRENDA LEE	8/18/2010	\$ 575.00
802986	WILLIS, DAVID L.	8/18/2010	\$ 510.00
802987	WOLF, WARREN ALAN	8/18/2010	\$ 175.00
802988	RAMIREZ, CELESTE	8/18/2010	\$ 275.00
802989	LAFUENTE-GAONA, CYNTHI	8/18/2010	\$ 425.00
802990	GULLER, SCOTT	8/18/2010	\$ 100.00
802991	HILL, G SCOTT	8/18/2010	\$ 150.00
802992	PERALES, RAUL	8/18/2010	\$ 200.00
802993	FINCH, MATTHEW L	8/18/2010	\$ 150.00
802994	PEARSALL, ALANA	8/18/2010	\$ 35.00
802995	BYINGTON, RICARDO A	8/18/2010	\$ 100.00
802996	BENAVIDES, MARK H	8/18/2010	\$ 1,000.00
802997	CASTILLO, INA	8/18/2010	\$ 100.00
802998	CAMPBELL, R DOUGLAS	8/18/2010	\$ 450.00
802999	BRASWELL, MARK E.	8/18/2010	\$ 325.00
803000	WOOD, WAYNE TED	8/18/2010	\$ 100.00
803001	CUPIT, JEANIE	8/18/2010	\$ 705.00
803002	CURA JR, OMAR	8/18/2010	\$ 100.00
803003	WHITE, MICHAEL	8/18/2010	\$ 500.00
803004	GONZALEZ, ROSA MARIA	8/18/2010	\$ 600.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/18/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803005	ROSS, TRACY E	8/18/2010	\$ 1,161.91
803006	GARCIA-VALDEZ, LUCINDA	8/18/2010	\$ 75.00
803007	MARQUEZ, STEVEN G	8/18/2010	\$ 100.00
803008	MILES, JANICE	8/18/2010	\$ 782.90
803009	KARAM, DAMON P	8/18/2010	\$ 75.00
803010	MEYRAT, JAMES	8/18/2010	\$ 145.82
803011	WILLERSON, JIM	8/18/2010	\$ 75.00
803012	BRADNEY, SCOTT	8/18/2010	\$ 270.69
803013	CLANTON, WILLIAM	8/18/2010	\$ 100.00
803014	BENAVIDES, MICHAEL H	8/18/2010	\$ 100.00
803015	CHAIRES, ALBERTO	8/18/2010	\$ 1,777.83
803016	LOCK, JEB D	8/18/2010	\$ 100.00
803017	RICHARDSON, LIONEL	8/18/2010	\$ 380.00
803018	POWERS, BRIAN	8/18/2010	\$ 210.00
803019	PATE JR, ROBERT C	8/18/2010	\$ 800.00
803020	ECHAVARRIA, JOSEPH	8/18/2010	\$ 225.00
803021	SMITH, ANN MARIE	8/18/2010	\$ 275.00
803022	HARDY, MILAGROS L	8/18/2010	\$ 293.79
803023	LOCKETT-FOX, DANA	8/18/2010	\$ 2,927.00
803026	DUMPH, SUSAN	8/18/2010	\$ 100.00
803027	SALAZAR, MARIA	8/18/2010	\$ 270.00
803028	WEISS, JASON	8/18/2010	\$ 325.00
803029	JOYNER, JONATHAN KUIPE	8/18/2010	\$ 137.50
803030	MARROQUIN, JOSE ROBERT	8/18/2010	\$ 75.00
803031	WHITE, MARSHALL D	8/18/2010	\$ 100.00
803032	GARCIA, JAVIER	8/18/2010	\$ 100.00
803033	MARTINEZ, JOSE A	8/18/2010	\$ 600.00
803034	WARNER, JAMES	8/18/2010	\$ 200.00
803035	SULLIVAN, JEANETTE BUR	8/18/2010	\$ 190.00
803036	BOYD, STEPHANIE R	8/18/2010	\$ 400.00
803037	VALDEZ, LOUIS E	8/18/2010	\$ 162.00
803038	GONZALES, RAUL	8/18/2010	\$ 162.00
803039	BABBITT, CATHERINE D	8/18/2010	\$ 97.50
803040	FLORES JR., JESSE	8/18/2010	\$ 46.50
803041	VALCO, KIMBERLY	8/18/2010	\$ 526.25
803042	GUERRA, LINDA FLORES	8/18/2010	\$ 687.00
803043	BUCHANAN, RICHARD R.	8/18/2010	\$ 543.40
803044	JOHNSON, BLAKE	8/18/2010	\$ 332.00
803045	SHAW, JEROME	8/18/2010	\$ 135.50
803046	HARRINGTON, THOMAS	8/18/2010	\$ 332.00
803047	FALLON, TIMOTHY	8/18/2010	\$ 240.50
803048	ERICKSEN, SCOTT	8/18/2010	\$ 25.00
803049	ALONSO JR, ALFONSO E	8/18/2010	\$ 869.09
803050	CAYLOR, VICTORIA	8/18/2010	\$ 31.48
803051	CALLANEN, JACQUELYN	8/18/2010	\$ 110.50
803052	CAVAZOS, ADRIANA M	8/18/2010	\$ 47.00
803053	D'ANDREA, GUADALUPE LI	8/18/2010	\$ 175.50
803054	MARTINEZ, PEDRO	8/18/2010	\$ 85.00
803055	GARCES, JESSE J	8/18/2010	\$ 10.49
803056	RODRIGUEZ, ERIC	8/18/2010	\$ 46.50
803057	GRIFFIN, TERENCE	8/18/2010	\$ 852.65
803058	WILKERSON, FRANCIS LYN	8/18/2010	\$ 392.70
803059	CENTENO, EDWIN	8/18/2010	\$ 284.00
803060	ADAMS, REGINA LICATA	8/18/2010	\$ 253.52
803061	THOMPSON, TONYA	8/18/2010	\$ 250.00
803062	MCCREA, EDWARD	8/18/2010	\$ 162.00
803063	SITZ-CASTILLO, ANITA	8/18/2010	\$ 968.15
803064	BROWN, ANNA	8/18/2010	\$ 793.00
803065	WARREN, JERRY	8/18/2010	\$ 1,114.55

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/18/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803066	RIEDL, CARLA	8/18/2010	\$ 504.00
803067	KELLY, LYDIA	8/18/2010	\$ 86.36
803068	SANCHEZ, AURORA	8/18/2010	\$ 291.00
803069	MAUPIN, JESSICA	8/18/2010	\$ 100.00
803070	GUERRA, TERESA	8/18/2010	\$ 792.15
803071	SHANNON, MELISSA	8/18/2010	\$ 20.20
803072	CRUTCHFIELD, DAN E	8/18/2010	\$ 653.90
803073	CHAVIRA, LUIS	8/18/2010	\$ 46.00
803074	MARTIN, ROSA	8/18/2010	\$ 12.00
803075	OCHOA, ALEJANDRO	8/18/2010	\$ 290.50
803076	DORIA-ORTIZ, CHARLENE	8/18/2010	\$ 1,185.60
803077	BOOTHE, RAYMOND	8/18/2010	\$ 49.00
803078	MAYORGA, VANESSA	8/18/2010	\$ 271.00
803079	STARR-SALAZAR, MICHELL	8/18/2010	\$ 331.50
803080	VELASQUEZ, STEPHANIE L	8/18/2010	\$ 25.00
803081	RAMIREZ, RACHEL	8/18/2010	\$ 113.44
803082	ELMER, ALLISON RENEE	8/18/2010	\$ 1,185.60
803083	BAZAN, OLIVIA LANI	8/18/2010	\$ 121.50
803084	GUERRA, JULIO A	8/18/2010	\$ 402.70
803085	ORTIZ-VIGIL, ROXANN	8/18/2010	\$ 36.00
803086	TERRAZAS, ROXANNE	8/18/2010	\$ 24.00
803087	NEWTON, GRACE	8/18/2010	\$ 61.15
803088	SANTOS JR, JUAN M.	8/18/2010	\$ 97.76
803089	KARL, CHRISTOPHER	8/18/2010	\$ 45.58
803090	MARTIN, MICHELLE	8/18/2010	\$ 40.76
803091	RODRIGUEZ, APRIL	8/18/2010	\$ 31.39
803092	CITY OF SA	8/18/2010	\$ 50.00
803093	CITY OF SAN ANTONIO	8/18/2010	\$ 149,706.32
803094	ICS	8/18/2010	\$ 7,681.48
803095	GRAINGER INDUSTRIAL SU	8/18/2010	\$ 1,073.81
803096	RICOH AMERICAS CORP	8/18/2010	\$ 45.09
803097	PRESTO PRINTING	8/18/2010	\$ 60.00
803098	PURE AIR FILTER TX INC	8/18/2010	\$ 446.28
803099	MG BUILDING MATERIALS	8/18/2010	\$ 715.48
803100	LOOMIS FARGO & CO	8/18/2010	\$ 1,155.00
803101	ABM JANITORIAL SERVICE	8/18/2010	\$ 28,280.00
803102	BICH-NGA HOANG	8/18/2010	\$ 125.00
803103	AT & T	8/18/2010	\$ 5,424.39
803104	FERRELLGAS	8/18/2010	\$ 634.20
803105	DELL MARKETING LP	8/18/2010	\$ 7,754.81
803106	CHAMINADE APARTMENTS	8/18/2010	\$ 300.00
803107	PRIME TIME INC	8/18/2010	\$ 58.86
803108	KONICA MINOLTA BUS SOL	8/18/2010	\$ 70.00
803109	CARRIER CORP	8/18/2010	\$ 213.75
803110	DETENTION HEALTH CARE	8/18/2010	\$ 5,200.00
803111	DETENTION HEALTH CARE	8/18/2010	\$ 1,600.00
803112	ACE BOLT & SCREW CO	8/18/2010	\$ 85.00
803113	VELA, ROBERT A	8/18/2010	\$ 970.00
803114	XEROX CORP	8/18/2010	\$ 484.48
803115	MARMON MOK, LLP	8/18/2010	\$ 88,089.94
803116	MUZAK	8/18/2010	\$ 54.00
803117	COMPUTER EXPRESS	8/18/2010	\$ 14,154.23
803118	TIME WARNER CABLE-BUSI	8/18/2010	\$ 486.35
803119	IRON MOUNTAIN RECORDS	8/18/2010	\$ 164.13
803120	OFFICE COMMUNICATIONS	8/18/2010	\$ 325.00
803121	GREATER SA CHAMBER OF	8/18/2010	\$ 400.00
803122	ROBINSON TEXTILES	8/18/2010	\$ 19,350.00
803123	EDWARDS, G N	8/18/2010	\$ 87.90
803124	HERNANDEZ-RIVERA, LIND	8/18/2010	\$ 3,995.65

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/18/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803125	SELLERS MD, RANDALL V	8/18/2010	\$ 5,000.00
803126	BRIGGS EQUIPMENT CO.	8/18/2010	\$ 175.00
803127	CHIEF SUPPLY COMPANY	8/18/2010	\$ 2,083.71
803128	CINTAS CORPORATION	8/18/2010	\$ 1,494.66
803130	SOUTHLAND PRINTING CO	8/18/2010	\$ 1,398.88
803131	RODRIGUEZ JR, JOHNNY A	8/18/2010	\$ 378.40
803132	OAK MEADOW VILLA APART	8/18/2010	\$ 261.24
803133	LODDE BUSINESS SYSTEMS	8/18/2010	\$ 751.10
803134	WESTERN DETENTION PROD	8/18/2010	\$ 3,386.16
803135	PLUMBMASTER INC	8/18/2010	\$ 5,579.40
803136	SIRIUS COMPUTER SOLUTI	8/18/2010	\$ 17,892.00
803137	JONES & COOK STATIONER	8/18/2010	\$ 1,152.04
803138	LEXISNEXIS ACCURINT	8/18/2010	\$ 30.00
803139	ALAMO STAMP AND ENGRAV	8/18/2010	\$ 43.90
803140	SAN ANTONIO MOBILITY C	8/18/2010	\$ 30.00
803141	DELPHAX TECHNOLOGIES I	8/18/2010	\$ 15,101.76
803142	KYOCERA MITA AMERICA I	8/18/2010	\$ 2,572.71
803143	MITCHEL, JEFFREY S	8/18/2010	\$ 125.00
803144	CARDENAS, P. GUS	8/18/2010	\$ 30.00
803145	CANON FINANCIAL SERVIC	8/18/2010	\$ 5,718.20
803146	TECHDEPOT	8/18/2010	\$ 581.42
803147	SEGUIN CATTLE CO	8/18/2010	\$ 616.00
803148	SAN ANTONIO STATE HOSP	8/18/2010	\$ 27,272.56
803149	FAMILY SERVICE ASSOC O	8/18/2010	\$ 11,394.00
803150	INX INC	8/18/2010	\$ 18,514.90
803151	SAM PACK'S FIVE STAR F	8/18/2010	\$ 87,400.32
803152	RICHARDSON, CHARLES	8/18/2010	\$ 153.12
803153	LYREN, CHERYL	8/18/2010	\$ 27.84
803154	PENA, ROXANNE F	8/18/2010	\$ 140.00
803155	DOOLITTLE CSR, DEBRA A	8/18/2010	\$ 1,921.50
803156	CENTRAL PARK PIZZA	8/18/2010	\$ 143.43
803157	OFFICE COMMUNICATIONS	8/18/2010	\$ 1,786.67
803160	AT&T MOBILITY NATIONAL	8/18/2010	\$ 104.95
803161	SAPPHIRE TECHNOLOGIES	8/18/2010	\$ 17,235.00
803162	HINDS CSR, AMY	8/18/2010	\$ 140.00
803163	GRANDE COMMUNICATIONS	8/18/2010	\$ 350.00
803164	DATA TRANSFER SOLUTION	8/18/2010	\$ 27,018.00
803165	ALPHA 2 OMEGA INVESTIG	8/18/2010	\$ 750.00
803166	GARRIOTT, DOUGLAS	8/18/2010	\$ 81.69
803167	SOUTH TEXAS ELEVATOR L	8/18/2010	\$ 11,585.00
803168	AMERICAN BIBLE SOCIETY	8/18/2010	\$ 5,057.72
803169	QUIZNOS	8/18/2010	\$ 623.73
803170	JACOBS ENGINEERING GRO	8/18/2010	\$ 63,770.00
803171	SANTA FE PLACE APARTME	8/18/2010	\$ 465.00
803172	UZOMBA, GRACE	8/18/2010	\$ 10.00
803173	LOOMIS PARTNERS INC	8/18/2010	\$ 40,232.27
803174	TMS-TOTAL MAINTENANCE	8/18/2010	\$ 300.00
803175	THE LYSANDER ELEMENT	8/18/2010	\$ 5,580.12
803176	INTERACT PUBLIC SAFETY	8/18/2010	\$ 31,297.14
803177	LAWSON SOFTWARE AMERIC	8/18/2010	\$ 110,425.00
803178	LEE, HON THOMAS F	8/18/2010	\$ 321.00
803179	GROJEAN MANAGEMENT CO,	8/18/2010	\$ 450.00
803180	BENNETT & HUDSON PROPE	8/18/2010	\$ 1,277.00
803181	CHADNIC WOOD HOLLOW LL	8/18/2010	\$ 434.00
803182	RIECKEN, GILSON	8/18/2010	\$ 90.00
803183	WRIGHT, JOHN M	8/18/2010	\$ 20.00
803184	IRELAND, PATRICIA A	8/18/2010	\$ 20.00
803185	II-A SAN ANTONIO	8/18/2010	\$ 250.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/18/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 927,713.33

EFT PAYMENTS FOR: 08/18/2010

8181000001 WHEAT, JAMES	8/18/2010	\$	625.00
8181000002 HICKS, BOB M	8/18/2010	\$	1,145.00
8181000003 PARKER, DEBRA L	8/18/2010	\$	650.00
8181000004 MERCADO, LISA S DOSSMANN	8/18/2010	\$	900.00
8181000005 DAVIDSON, WILLIAM F	8/18/2010	\$	2,750.00
8181000006 BAIN JR, CECIL W	8/18/2010	\$	1,275.00
8181000007 BARNETT, BYRON E.	8/18/2010	\$	410.00
8181000008 HANSON, KRISTIN	8/18/2010	\$	322.02
8181000009 BLOMSTER, JEANNE L.	8/18/2010	\$	400.00
8181000010 BOHAC, JOSEPH K	8/18/2010	\$	100.00
8181000011 BOYD, FRANKIE GENEVA	8/18/2010	\$	200.00
8181000012 BOCQUIN, KAREN	8/18/2010	\$	450.00
8181000013 CANTRELL, ANTHONY B	8/18/2010	\$	600.00
8181000014 GOMEZ, VICTOR R.	8/18/2010	\$	125.00
8181000015 HARKIEWICZ, STEVEN N	8/18/2010	\$	100.00
8181000016 HEARD, LAURA D	8/18/2010	\$	361.50
8181000017 HILL, DALE L.	8/18/2010	\$	400.00
8181000018 HUFF, C WAYNE	8/18/2010	\$	400.00
8181000019 JENNINGS, JEAN	8/18/2010	\$	396.73
8181000020 JUSTICE, SALLY	8/18/2010	\$	727.35
8181000021 LEVENSTEIN, BRENDA LOUISE	8/18/2010	\$	900.00
8181000022 MCNEIL, LAIRD H	8/18/2010	\$	1,830.60
8181000023 SLAVIN, BARBARA	8/18/2010	\$	585.00
8181000024 NOBLE, SUE	8/18/2010	\$	100.00
8181000025 SETTLE, ELIZABETH A.	8/18/2010	\$	572.00
8181000026 SUTTON, ERIC	8/18/2010	\$	200.00
8181000027 THORN, SHARON C	8/18/2010	\$	580.00
8181000028 VALDEZ JR., JERRY	8/18/2010	\$	300.00
8181000029 WHITE, MICHAEL W.	8/18/2010	\$	700.00
8181000030 ZIMMERMAN, GAIL	8/18/2010	\$	380.00
8181000031 VELA, DANIEL	8/18/2010	\$	250.00
8181000032 PEPLINSKI, JAMES	8/18/2010	\$	1,150.71
8181000033 LEONARD, LISA SCOTT	8/18/2010	\$	650.00
8181000034 DEL FIERRO, GLADYS	8/18/2010	\$	400.00
8181000035 HILLE, THOMAS	8/18/2010	\$	425.00
8181000036 CRAIG, PAMELA	8/18/2010	\$	250.00
8181000037 VASQUEZ, PAUL	8/18/2010	\$	200.00
8181000038 RAIFORD, SUZANNE	8/18/2010	\$	190.00
8181000039 UZOMBA, GRACE	8/18/2010	\$	225.00
8181000040 ROMERO, ANGELA	8/18/2010	\$	275.00
8181000041 SMITH, BEVERLY	8/18/2010	\$	200.00
8181000042 SMITH, BRIAN DAVID	8/18/2010	\$	100.00
8181000043 GARZA JR, HECTOR R	8/18/2010	\$	125.00
8181000044 GIER, ROBERT F	8/18/2010	\$	479.15
8181000045 EASTLAND, BRITT	8/18/2010	\$	925.00
8181000046 HORTICK, CHRISTINE	8/18/2010	\$	224.89
8181000047 WHITE, JEROME	8/18/2010	\$	600.00
8181000048 AMBROSINO JR, ROBERTO	8/18/2010	\$	343.75
8181000049 SIMS, SONJA D	8/18/2010	\$	915.00
8181000050 SHELTON JR, WALDEN E	8/18/2010	\$	250.00
8181000051 MACK, A D	8/18/2010	\$	1,646.12
8181000052 CENTER FOR HEALTH CARE SVCS	8/18/2010	\$	90,000.00
8181000053 CPS ENERGY	8/18/2010	\$	20.11
8181000054 BURNS BUSINESS FORMS & SYSTEMS	8/18/2010	\$	345.00
8181000055 GRAYBAR ELECTRIC CO INC	8/18/2010	\$	850.70

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/18/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8181000056	SERVICES BY VITAL SIGNS INC	8/18/2010	\$ 438.75
8181000057	AIRGAS SOUTHWEST INC	8/18/2010	\$ 257.12
8181000058	OFFICE DEPOT	8/18/2010	\$ 11,997.99
8181000059	DC DISTRIBUTING	8/18/2010	\$ 20,129.39
8181000060	ALAMO AREA RESOURCE CENTER	8/18/2010	\$ 73,194.70
8181000061	WASTE MANAGEMENT	8/18/2010	\$ 14,954.88
8181000062	CDW GOVERNMENT INC	8/18/2010	\$ 4,026.13
8181000063	ARAMARK CORRECTIONAL SVCS INC	8/18/2010	\$ 331,070.29
8181000064	OCE IMAGISTICS INC	8/18/2010	\$ 2,473.12
8181000065	SOUTH TEXAS IMPLEMENT CO	8/18/2010	\$ 260.83
			<u>\$ 578,328.83</u>

MANUAL CHECK ISSUED FOR: 08/18/2010
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MW10175	STEWART TITLE COMPANY	8/17/2010	\$ 2,963,359.67
			<u>\$ 2,963,359.67</u>

WIRE PAYMENTS FOR: 08/18/2010

WIRE	HUMANA INSURANCE	\$ 528,057.36
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 14,725.28
WIRE	TRI STAR	\$ 12,240.58
		<u>\$ 555,023.22</u>

GRAND TOTAL	<u><u>\$ 5,024,425.05</u></u>
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**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/20/2010			
803186	GADDIS, HOWARD	8/20/2010	\$ 100.00
803187	GARCIA, DAVID A	8/20/2010	\$ 600.00
803188	FRIEDMAN, IVAN M	8/20/2010	\$ 1,591.00
803189	LOXSOM, ANDREW J	8/20/2010	\$ 200.00
803190	MULLINER, JEFF	8/20/2010	\$ 1,921.66
803191	GUERRA, R. JAVIER	8/20/2010	\$ 175.00
803192	GAONA, ROBERT	8/20/2010	\$ 912.50
803193	ACEVEDO, PAUL R.	8/20/2010	\$ 125.00
803194	MARTINEZ, ARMANDO	8/20/2010	\$ 100.00
803195	HABY, MARK P	8/20/2010	\$ 445.82
803196	HUGHES, BARBARA L.	8/20/2010	\$ 175.00
803197	FLORES, RUBEN G	8/20/2010	\$ 175.00
803198	GARCIA JR, RICHARD L	8/20/2010	\$ 400.00
803199	BEAL, PHYLLIS J	8/20/2010	\$ 600.00
803200	CACERES, VIVIAN	8/20/2010	\$ 500.00
803201	CORBY, KAREN L	8/20/2010	\$ 475.00
803202	DIACHIN, DEAN A	8/20/2010	\$ 700.00
803203	EMMONS, DEREK W	8/20/2010	\$ 100.00
803204	ADAMS, RAY HARRIS	8/20/2010	\$ 1,450.00
803205	AGUILERA, JOSEPH MICK	8/20/2010	\$ 100.00
803206	ANDRADE, ROLANDO C.	8/20/2010	\$ 100.00
803207	BASILE, KARL ANTHONY	8/20/2010	\$ 250.00
803208	BAUGH, GEORGE W.	8/20/2010	\$ 288.48
803209	DEVEAU, PATRICIA B.	8/20/2010	\$ 295.00
803210	BLOMSTER, JEANNE L.	8/20/2010	\$ 400.00
803211	BOHAC, JOSEPH K	8/20/2010	\$ 33.00
803212	BRADLEY, MARILYN	8/20/2010	\$ 100.00
803213	BRITO, MARIA T.	8/20/2010	\$ 100.00
803214	MORRISON, CARLA B	8/20/2010	\$ 2,929.66
803218	BRUNER, JAMES L.	8/20/2010	\$ 1,005.00
803219	CALLAHAN, MICHAEL S.	8/20/2010	\$ 400.00
803220	COX, CORNELIUS N.	8/20/2010	\$ 14,762.50
803221	DELEON, RAYMOND	8/20/2010	\$ 100.00
803222	DELANO JR., WILLIAM G.	8/20/2010	\$ 125.00
803223	DELAVAN, MARY KAY	8/20/2010	\$ 1,398.97
803225	DEYESO, FREDERICK J.	8/20/2010	\$ 100.00
803226	DIAZ, MARIA DINORAH	8/20/2010	\$ 125.00
803227	DILLEY, DAVID E.	8/20/2010	\$ 600.00
803228	DYCHES JR, MARION S	8/20/2010	\$ 275.00
803229	EAKLE, JOANNE	8/20/2010	\$ 125.00
803230	ECONOMIDY, JOHN M.	8/20/2010	\$ 45.00
803231	EFRON, LORAIN	8/20/2010	\$ 600.00
803232	FUCHS, RAYMOND E.	8/20/2010	\$ 500.00
803233	FUENTES-VALDEZ, MARY E	8/20/2010	\$ 100.00
803234	GARZA, ABELARDO	8/20/2010	\$ 1,200.00
803235	BENAVIDES, ALMA	8/20/2010	\$ 700.00
803236	GRANADOS, MICHAEL DAVI	8/20/2010	\$ 1,489.75
803237	GRAUL JR, ROBERT	8/20/2010	\$ 1,867.51
803241	GUINN, GAMMON	8/20/2010	\$ 100.00
803242	HAJEK III, ANTON PAUL	8/20/2010	\$ 175.00
803243	HAMPTON, WAYNE	8/20/2010	\$ 75.00
803244	HERNANDEZ III, MIGUEL	8/20/2010	\$ 4,475.00
803245	JOHNSON, KERBY	8/20/2010	\$ 525.00
803246	GAY, ARLENE	8/20/2010	\$ 800.00
803247	KRAMER, SUZANNE	8/20/2010	\$ 475.00
803248	LAUGHLIN, JUDITH A.	8/20/2010	\$ 100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803249	LEOPOLD, THOMAS C	8/20/2010	\$ 100.00
803250	LEVIS, EARL	8/20/2010	\$ 600.00
803251	LOPEZ, CARLOS	8/20/2010	\$ 100.00
803252	MATA, RON H	8/20/2010	\$ 156.72
803253	MERRILL, MARSHA LYNN	8/20/2010	\$ 125.00
803254	MITCHELL, RUSSELL	8/20/2010	\$ 100.00
803255	MONTGOMERY, PATRICK BA	8/20/2010	\$ 100.00
803256	MORGAN, M. FAYE	8/20/2010	\$ 150.00
803257	RUBIOLA JR., CHARLES	8/20/2010	\$ 100.00
803258	SOWELL, SCOTT A	8/20/2010	\$ 244.92
803259	TABET, CHARLES K.	8/20/2010	\$ 325.00
803260	TARVER, WALLACE P.	8/20/2010	\$ 200.00
803261	VAN NESS, JESSE	8/20/2010	\$ 325.00
803262	KNOWLES, BRENDA LEE	8/20/2010	\$ 325.00
803263	WISE, DAVID A.	8/20/2010	\$ 450.00
803264	WOLF, WARREN ALAN	8/20/2010	\$ 400.00
803265	YOUNG, WAYNE	8/20/2010	\$ 75.00
803266	HUFF, YOLANDA T	8/20/2010	\$ 1,075.00
803267	MERCADO, ALEJANDRO	8/20/2010	\$ 1,030.63
803268	KOBS, ADAM LAKE	8/20/2010	\$ 200.00
803269	KUNTZ IV, JOHN J	8/20/2010	\$ 325.00
803270	RAMIREZ, CELESTE	8/20/2010	\$ 250.00
803271	KAGAN, JERRY H	8/20/2010	\$ 100.00
803272	FINCH, MATTHEW L	8/20/2010	\$ 1,315.00
803273	CHURCH, RYAN	8/20/2010	\$ 441.60
803274	BENAVIDES, MARK H	8/20/2010	\$ 225.00
803275	CASTILLO, INA	8/20/2010	\$ 375.00
803276	DEWALT, ERIC A.	8/20/2010	\$ 100.00
803277	MANRIQUEZ, AUDREY E	8/20/2010	\$ 205.00
803278	URRABAZO, MONICA MORAL	8/20/2010	\$ 440.00
803279	CARRILLO, NINFA GALLEG	8/20/2010	\$ 75.00
803280	SOYARS, JODI S	8/20/2010	\$ 100.00
803281	CASTANON, ORLANDO	8/20/2010	\$ 200.00
803282	MAAS, VICTOR M	8/20/2010	\$ 300.00
803283	MARTINEZ, LOUIS D	8/20/2010	\$ 175.00
803284	ROSS, TRACY E	8/20/2010	\$ 215.68
803285	ACEVEDO, ROCHELLE	8/20/2010	\$ 385.41
803286	CORTEZ, GENARO	8/20/2010	\$ 400.00
803287	WILKE, STEPHANIE H	8/20/2010	\$ 100.00
803288	ZAMORA, LAUREN	8/20/2010	\$ 495.00
803289	BAUMAN, BROOKE ALLISON	8/20/2010	\$ 200.00
803290	GARZA, CECILIA	8/20/2010	\$ 150.00
803291	GOLD, CHARLES	8/20/2010	\$ 512.50
803292	WILLIS, KEVIN	8/20/2010	\$ 200.00
803293	MARQUEZ, STEVEN G	8/20/2010	\$ 731.06
803294	MILES, JANICE	8/20/2010	\$ 325.00
803295	KARAM, DAMON P	8/20/2010	\$ 508.30
803296	MARTINEZ, SCOTT P	8/20/2010	\$ 190.00
803297	MESSINGER, ALLEN	8/20/2010	\$ 397.91
803298	KRIEBEL, JACQUELINE	8/20/2010	\$ 331.25
803299	BUSH, KIMBERLY	8/20/2010	\$ 1,357.50
803300	ESCALONA, KRISTINA	8/20/2010	\$ 100.00
803301	COOK, JUSTIN	8/20/2010	\$ 2,270.78
803302	MEYRAT, JAMES	8/20/2010	\$ 350.00
803303	MORALES, MARISSA	8/20/2010	\$ 275.00
803304	RICHMOND, JEANNETTE L	8/20/2010	\$ 335.42
803305	CLANTON, WILLIAM	8/20/2010	\$ 100.00
803306	KALE, ANEETA	8/20/2010	\$ 500.00
803307	BIEN, NADIA	8/20/2010	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803308	CHAIRES, ALBERTO	8/20/2010	\$ 400.00
803309	LOCK, JEB D	8/20/2010	\$ 7,682.50
803310	IZAGUIRRE, ABEL	8/20/2010	\$ 889.99
803311	REYES, ROSARIO	8/20/2010	\$ 404.00
803312	GEBBIA, ROBERT F	8/20/2010	\$ 100.00
803313	ALMAZAN, ANTONIO	8/20/2010	\$ 200.00
803314	FUNARI, RONALD T	8/20/2010	\$ 275.00
803315	HARDY, MILAGROS L	8/20/2010	\$ 341.80
803316	HURD, ANDREW	8/20/2010	\$ 433.30
803317	AHNBERG, TERESA BELEM	8/20/2010	\$ 1,095.00
803318	VALDES, EDUARDO	8/20/2010	\$ 415.58
803319	JOYNER, JASON	8/20/2010	\$ 137.49
803320	GARCIA, ROLAND J	8/20/2010	\$ 270.83
803321	DUMPH, SUSAN	8/20/2010	\$ 400.00
803322	LOPEZ, BRANDEN	8/20/2010	\$ 503.01
803323	JIMENEZ, ROBERT	8/20/2010	\$ 133.33
803324	MOHR, BLAKELY	8/20/2010	\$ 872.92
803325	SALAZAR, MARIA	8/20/2010	\$ 245.00
803326	WEISS, JASON	8/20/2010	\$ 250.00
803327	JOYNER, JONATHAN KUIPE	8/20/2010	\$ 2,210.39
803328	BROOKS, WILLIAM	8/20/2010	\$ 100.00
803329	MARROQUIN, JOSE ROBERT	8/20/2010	\$ 480.25
803330	WHITE, MARSHALL D	8/20/2010	\$ 100.00
803331	GARCIA, JAVIER	8/20/2010	\$ 300.00
803332	LEVINE, DAVID A	8/20/2010	\$ 200.00
803333	MARTINEZ, JOSE A	8/20/2010	\$ 575.00
803334	ARRIAGA, DENNIS	8/20/2010	\$ 470.00
803335	CISNEROS, JOEL	8/20/2010	\$ 915.00
803336	GOSSEN, MATTHEW	8/20/2010	\$ 100.00
803337	STOLHANDSKE II, CARL T	8/20/2010	\$ 433.32
803338	BASS, JUAN	8/20/2010	\$ 300.00
803339	SULLIVAN, JEANETTE BUR	8/20/2010	\$ 644.50
803340	KENDALL, LOWELL S	8/20/2010	\$ 200.00
803341	ESPARZA, STEPHANIE	8/20/2010	\$ 489.55
803342	JARMON, JAMISSA LYNNE	8/20/2010	\$ 175.00
803343	ORDONEZ, MARIA H	8/20/2010	\$ 22.00
803344	SATRUSTEGUI, SUSANA P	8/20/2010	\$ 10.00
803345	TUMLINSON, TRACIE NICO	8/20/2010	\$ 10.00
803346	VELASCO, ANALICIA C	8/20/2010	\$ 21.50
803347	GRAHMANN, SOPHIA	8/20/2010	\$ 5.00
803348	GARCIA, SHARON M	8/20/2010	\$ 39.00
803349	HOLDSWORTH, HELEN	8/20/2010	\$ 5.00
803350	GARZA, KARA B	8/20/2010	\$ 15.00
803351	HERNANDEZ, ANGELA M	8/20/2010	\$ 20.35
803352	THOMAS, SANDRA	8/20/2010	\$ 10.00
803353	MOLINA, MARTIN C	8/20/2010	\$ 150.00
803354	WEBBER-PETERSON, CARME	8/20/2010	\$ 347.25
803355	GONZALES, RAUL	8/20/2010	\$ 13.00
803356	ANTU, LOUIS J	8/20/2010	\$ 92.00
803357	FISCHER, MELISSA BARLO	8/20/2010	\$ 97.50
803358	RAMIREZ, ADRIAN	8/20/2010	\$ 92.00
803359	FLORES, SYLVIA	8/20/2010	\$ 404.10
803360	DELGADO, GLORIA G.	8/20/2010	\$ 143.00
803361	GEPPERT, TRACI L	8/20/2010	\$ 37.00
803362	ORTIZ, AMADEO	8/20/2010	\$ 46.00
803363	CHARLES, CECILIO	8/20/2010	\$ 468.00
803364	EURESTE, CELIA	8/20/2010	\$ 227.00
803365	CAYLOR, VICTORIA	8/20/2010	\$ 338.50
803366	RAMOS, IRENE	8/20/2010	\$ 632.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803367	ROMO, SYLVIA S	8/20/2010	\$ 211.10
803368	TREVINO, MICHAEL	8/20/2010	\$ 426.55
803369	CUDA, TERRY	8/20/2010	\$ 298.20
803370	ZANONI, LAJUANA HILL	8/20/2010	\$ 200.91
803371	GARCIA, GABRIEL	8/20/2010	\$ 283.50
803372	RAMIREZ, NANCY Y	8/20/2010	\$ 326.51
803373	SMITH, ROBERT C	8/20/2010	\$ 51.50
803374	YEARY, KEVIN PATRICK	8/20/2010	\$ 97.50
803375	D'ANDREA, GUADALUPE LI	8/20/2010	\$ 365.50
803376	LEE, HEE-KYU	8/20/2010	\$ 425.00
803377	CRIMIEL, STEPHANIE MIT	8/20/2010	\$ 200.91
803378	CARRASCO, CHRISTOPHER	8/20/2010	\$ 366.50
803379	ORTIZ, GUADALUPE M	8/20/2010	\$ 246.93
803380	MELTON, KIRSTA L	8/20/2010	\$ 1,341.00
803381	GARCES, JESSE J	8/20/2010	\$ 219.00
803382	IBARRA, STEVEN	8/20/2010	\$ 124.50
803383	WASHINGTON, ROY	8/20/2010	\$ 76.50
803384	HACKARD, SANDRA	8/20/2010	\$ 30.50
803385	NEUGEBAUER, ANTHONY	8/20/2010	\$ 579.00
803386	NELLERMOE, BARBARA	8/20/2010	\$ 163.00
803387	MOLINA, LINDA G	8/20/2010	\$ 1,341.00
803388	DOUGLAS, ROLAND	8/20/2010	\$ 310.50
803389	MCCREA, EDWARD	8/20/2010	\$ 13.00
803390	BARROSO, AZALEA	8/20/2010	\$ 290.50
803391	PAILLETTE, ROYCELYN	8/20/2010	\$ 13.00
803392	URIEGAS, MELISSA	8/20/2010	\$ 304.00
803393	CRUZ, ELISA C	8/20/2010	\$ 1,014.25
803394	SMITHERMAN, KRYSTAL	8/20/2010	\$ 75.65
803395	RAMIREZ, RODOLFO	8/20/2010	\$ 45.00
803396	MAUPIN, JESSICA	8/20/2010	\$ 260.00
803397	TORRES, PATRICIA C	8/20/2010	\$ 449.00
803398	YEBRA, JOE	8/20/2010	\$ 1,157.68
803399	VOTION, ANGELA	8/20/2010	\$ 256.95
803400	BRIONES, CAROLINE	8/20/2010	\$ 1,249.80
803401	SIMONS, MARY ANN	8/20/2010	\$ 63.00
803402	KANNAN MD, RAJESH P	8/20/2010	\$ 1,031.92
803403	CRUZ, MELISSA	8/20/2010	\$ 80.50
803404	WILSON, DANA	8/20/2010	\$ 207.50
803405	LOFTIN, ORISSA	8/20/2010	\$ 374.16
803406	PRESTON, JOY	8/20/2010	\$ 341.95
803407	CANTU, JERRY	8/20/2010	\$ 611.90
803408	LOPEZ, MICHAEL	8/20/2010	\$ 255.50
803409	RICHARDS, VALERIE A	8/20/2010	\$ 990.00
803410	BELCHER, KRISTEN	8/20/2010	\$ 266.00
803411	MORALES, ADAM	8/20/2010	\$ 178.00
803412	ADAMS, JOSEPH	8/20/2010	\$ 339.00
803413	MCMANUS, KEVIN	8/20/2010	\$ 293.50
803414	GALLEGOS, LUCY	8/20/2010	\$ 1,249.80
803415	GARCIA, DERICK M	8/20/2010	\$ 505.20
803416	LOZANO, RICHARD	8/20/2010	\$ 265.00
803417	COLE, LAURA	8/20/2010	\$ 285.50
803418	SCHMIDT, BROOK E	8/20/2010	\$ 227.50
803419	PEREZ, VICTOR	8/20/2010	\$ 15.16
803420	TOMASINI, LINDA	8/20/2010	\$ 34.64
803421	RODRIGUEZ, SERGEANT RU	8/20/2010	\$ 958.00
803422	RODRIGUEZ, SERGEANT RU	8/20/2010	\$ 692.00
803423	BEGUM LAW FIRM	8/20/2010	\$ 20.00
803424	CURA, DEBBIE	8/20/2010	\$ 60.00
803425	JACKSON WALKER LLP	8/20/2010	\$ 10.25

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803426	RUESINK, CHARLES	8/20/2010	\$ 475.00
803427	BOB BARKER CO	8/20/2010	\$ 6,561.65
803428	VIA METROPOLITAN TRANS	8/20/2010	\$ 1,235.30
803429	BEXAR METROPOLITAN WAT	8/20/2010	\$ 405.28
803430	EAST CENTRAL INDEPENDEN	8/20/2010	\$ 942.12
803431	FAMILY VIOLENCE PREVEN	8/20/2010	\$ 416.00
803432	GRAINGER INDUSTRIAL SU	8/20/2010	\$ 2,224.54
803433	HORIZON TELEPHONE SYST	8/20/2010	\$ 890.00
803434	SAN ANTONIO WATER SYST	8/20/2010	\$ 211.51
803435	SAN ANTONIO WATER SYST	8/20/2010	\$ 269.20
803436	SAN ANTONIO WATER SYST	8/20/2010	\$ 556.53
803437	CENTER FOR HEALTH CARE	8/20/2010	\$ 27,409.00
803438	SOMERSET ISD	8/20/2010	\$ 957.31
803439	PRESTO PRINTING	8/20/2010	\$ 48.00
803440	SA BUSINESS JOURNAL	8/20/2010	\$ 255.00
803441	SOUTHWEST ISD	8/20/2010	\$ 1,875.42
803442	FROST NATIONAL BANK	8/20/2010	\$ 2,307.33
803443	FULL SERVICE AUTO PART	8/20/2010	\$ 5,572.90
803447	ABM JANITORIAL SERVICE	8/20/2010	\$ 500.00
803448	TX COMM ON ENVIRONMENT	8/20/2010	\$ 480.00
803449	COVEL GARDENS LANDFILL	8/20/2010	\$ 1,197.72
803450	AT&T	8/20/2010	\$ 58,524.55
803451	AT&T	8/20/2010	\$ 3,316.18
803452	SA CHAPTER OF ASSOCIAT	8/20/2010	\$ 2,071.00
803453	DAVID MANDT & ASSOCIAT	8/20/2010	\$ 5,460.00
803454	ANCIRA CHRYSLER PLYMOU	8/20/2010	\$ 182.86
803455	NORTH EAST ISD	8/20/2010	\$ 854.59
803456	DELL MARKETING LP	8/20/2010	\$ 61,314.80
803457	B & D WINDSHIELD REPAI	8/20/2010	\$ 160.00
803458	POQUITO MAS ENTERPRISE	8/20/2010	\$ 3,651.06
803459	PRIME TIME INC	8/20/2010	\$ 67.58
803460	STEEGE, MARK W.	8/20/2010	\$ 3,105.00
803461	UNIVERSITY HEALTH SYST	8/20/2010	\$ 1,015.57
803462	DAVIS, CLAUDE	8/20/2010	\$ 3,168.05
803463	PEGASUS SCHOOLS INC	8/20/2010	\$ 21,428.75
803464	TX DEPT OF STATE HEALT	8/20/2010	\$ 50.00
803465	SOFTWARE AG INC	8/20/2010	\$ 1,350.00
803466	DETENTION HEALTH CARE	8/20/2010	\$ 4,200.00
803467	DETENTION HEALTH CARE	8/20/2010	\$ 5,200.00
803468	DETENTION HEALTH CARE	8/20/2010	\$ 2,400.00
803469	DETENTION HEALTH CARE	8/20/2010	\$ 8,400.00
803471	DETENTION HEALTH CARE	8/20/2010	\$ 1,200.00
803472	DETENTION HEALTH CARE	8/20/2010	\$ 7,200.00
803473	DETENTION HEALTH CARE	8/20/2010	\$ 1,600.00
803474	NATL FIRE PROTECTION A	8/20/2010	\$ 810.00
803475	MODUFORM INC	8/20/2010	\$ 4,796.03
803476	LES HALL	8/20/2010	\$ 167.46
803477	COMPUTER EXPRESS	8/20/2010	\$ 15,484.70
803478	TDCJ-CASHIER OFFICE	8/20/2010	\$ 24.88
803479	NORTHSIDE ISD	8/20/2010	\$ 500.00
803480	NORTHSIDE ISD	8/20/2010	\$ 3,566.98
803481	MALDONADO NURSERY & LN	8/20/2010	\$ 949.17
803482	BAPTIST CHILD & FAMILY	8/20/2010	\$ 10,815.00
803483	GARCIA MD, CESAR ADALB	8/20/2010	\$ 6,750.00
803484	FEDEX	8/20/2010	\$ 527.98
803485	FEDEX	8/20/2010	\$ 8.79
803486	FEDEX	8/20/2010	\$ 312.19
803487	ALAMO AREA COUNCIL OF	8/20/2010	\$ 18,401.29
803488	THE GEO GROUP INC	8/20/2010	\$ 1,341.65

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803489	COMMONWEALTH COMPUTER	8/20/2010	\$ 96.48
803490	CPS ENERGY	8/20/2010	\$ 72,742.78
803491	CPS ENERGY	8/20/2010	\$ 161.17
803492	CPS ENERGY	8/20/2010	\$ 195.22
803493	CPS ENERGY	8/20/2010	\$ 4,237.23
803494	CPS ENERGY	8/20/2010	\$ 1,483.08
803495	CPS ENERGY	8/20/2010	\$ 47,432.57
803496	CPS ENERGY	8/20/2010	\$ 30,326.18
803497	CPS ENERGY	8/20/2010	\$ 55.10
803498	CPS ENERGY	8/20/2010	\$ 44,193.94
803499	SIRCHIE FINGER PRINT L	8/20/2010	\$ 224.65
803500	ROY MAAS' YOUTH ALTERN	8/20/2010	\$ 20,293.12
803501	OFFICE COMMUNICATIONS	8/20/2010	\$ 25,351.28
803506	GOODYEAR AUTO SVC CTR	8/20/2010	\$ 12,199.01
803507	AAA STAMP & ENGRAVING	8/20/2010	\$ 19.00
803508	SOUTHSIDE ISD	8/20/2010	\$ 1,423.51
803509	TERMINIX COMMERCIAL	8/20/2010	\$ 61.00
803510	JUDSON INDEPENDENT SCH	8/20/2010	\$ 1,683.66
803511	FEDERAL RESERVE BANK O	8/20/2010	\$ 2,150.00
803512	TACA	8/20/2010	\$ 975.00
803513	AMEC EARTH & ENVIRONME	8/20/2010	\$ 14,342.13
803514	STEELE CANVAS BASKET C	8/20/2010	\$ 809.48
803515	LITHO PRESS INC	8/20/2010	\$ 7,996.90
803516	UVIEDO, ERMINIA	8/20/2010	\$ 662.04
803517	CROSS TELECOM CORP	8/20/2010	\$ 2,600.00
803518	JORDAN FORD INC	8/20/2010	\$ 10,702.35
803522	DIAZ DE LEON PHD, CYNT	8/20/2010	\$ 1,300.00
803523	YOUTH FOR TOMORROW	8/20/2010	\$ 1,100.00
803524	HOGAN, RHONDA L	8/20/2010	\$ 4,031.75
803525	CINTAS CORPORATION	8/20/2010	\$ 152.80
803526	BEAR WHEEL ALIGNMENT &	8/20/2010	\$ 786.95
803527	CALCASIEU APARTMENTS	8/20/2010	\$ 1,222.18
803528	ACME SAFE & LOCK CO	8/20/2010	\$ 792.98
803529	YBARBO, RAY	8/20/2010	\$ 220.23
803530	AMERICAN PUBLIC WORKS	8/20/2010	\$ 151.00
803531	PROJECT QUEST INC	8/20/2010	\$ 5,011.29
803532	ESTES INCORPORATED	8/20/2010	\$ 110.00
803533	IDENTIX INC	8/20/2010	\$ 8,755.00
803534	D & R REFRIGERATION HT	8/20/2010	\$ 1,595.00
803535	MY ECONOS \$39.95 OPTIC	8/20/2010	\$ 829.45
803536	SPRINKLE CONSULTING IN	8/20/2010	\$ 22,490.30
803537	PERFORMANCE FOOD GROUP	8/20/2010	\$ 9,162.12
803538	AECOM CONSULT INC	8/20/2010	\$ 751.37
803539	A & A BODY FRAME AND P	8/20/2010	\$ 11,819.07
803541	CENTER FOR FAMILY RELA	8/20/2010	\$ 1,068.50
803542	ALAMO STAMP AND ENGRAV	8/20/2010	\$ 64.49
803543	THE HISTORY SHOP	8/20/2010	\$ 3,250.00
803544	KYOCERA MITA AMERICA I	8/20/2010	\$ 141.64
803545	AVALON SOCIAL SERVICES	8/20/2010	\$ 9,027.00
803546	GEMINI INK	8/20/2010	\$ 2,284.00
803547	R INSTALL COMPANY	8/20/2010	\$ 1,728.00
803548	DURANGO STREET INVESTM	8/20/2010	\$ 3,918.87
803549	4M YOUTH SERVICES INC	8/20/2010	\$ 24,570.00
803550	CLERK OF THE DISTRICT	8/20/2010	\$ 4.50
803551	SHELL	8/20/2010	\$ 2,438.63
803552	CHAVARRIA JR, PHIL	8/20/2010	\$ 1,094.50
803553	TERRAVISTA CORP	8/20/2010	\$ 550.00
803554	TECHDEPOT	8/20/2010	\$ 403.04
803555	VOICES FOR CHILDREN	8/20/2010	\$ 250.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803556	CONTINENTAL BATTERY CO	8/20/2010	\$ 796.04
803557	ANDERSON, DAVID	8/20/2010	\$ 750.00
803558	JUDGE RICARDO H. GARCI	8/20/2010	\$ 13,843.00
803559	TREATMENT ASSOC OF VIC	8/20/2010	\$ 3,055.00
803560	JEFFERSON OUTREACH FOR	8/20/2010	\$ 517.63
803561	VARA CHEVROLET	8/20/2010	\$ 1,998.07
803562	AMERICAN TIRE DISTRIBU	8/20/2010	\$ 3,307.35
803563	RICHARDSON, CHARLES	8/20/2010	\$ 35.00
803564	LYREN, CHERYL	8/20/2010	\$ 437.50
803565	ALAMO BUILDING SPECIAL	8/20/2010	\$ 470.00
803566	HYATT, CINDY	8/20/2010	\$ 1,541.00
803567	POCKET COMMUNICATIONS	8/20/2010	\$ 100.00
803568	INSTANT DATA TECHNOLOG	8/20/2010	\$ 4,734.96
803569	COMAL ISD	8/20/2010	\$ 227.32
803570	JOE HARRISON MOTOR SPO	8/20/2010	\$ 696.40
803571	RIVER CITY REHABILITAT	8/20/2010	\$ 3,940.00
803572	BEXAR FAMILY SOLUTIONS	8/20/2010	\$ 1,905.00
803573	AMERICAN OPPORTUNITY F	8/20/2010	\$ 1,288.47
803574	SPRINT	8/20/2010	\$ 1,143.93
803575	OFFICE COMMUNICATIONS	8/20/2010	\$ 559.83
803576	ALLIED BARTON SECURITY	8/20/2010	\$ 99,414.90
803577	ABBOTT ED. D., DAVID W	8/20/2010	\$ 1,625.00
803578	AT&T MOBILITY NATIONAL	8/20/2010	\$ 220.18
803579	CHAPMAN, HON BRENDA	8/20/2010	\$ 178.00
803580	LANGUAGE LINE SERVICES	8/20/2010	\$ 543.60
803581	SPEAKWRITE LLC	8/20/2010	\$ 3,006.39
803582	PATTON BOGGS LLP	8/20/2010	\$ 15,000.00
803583	JOYCE F. HOPPER	8/20/2010	\$ 1,087.40
803584	K CLARK PROPERTY MANAG	8/20/2010	\$ 1,550.00
803585	PRIMO PLUMBING INC	8/20/2010	\$ 265.75
803586	AAMCO TRANSMISSIONS	8/20/2010	\$ 1,225.00
803587	MCCOMBS HFC LTD.	8/20/2010	\$ 1,392.26
803588	ECUMENICAL CENTER FOR	8/20/2010	\$ 60.00
803589	SANTA FE PLACE APARTME	8/20/2010	\$ 465.00
803590	DISTINCTIVELY REMEMBER	8/20/2010	\$ 432.00
803591	NORTHEAST SA COMM OUTR	8/20/2010	\$ 564.00
803592	ISI CONTROLS, LTD	8/20/2010	\$ 162,729.30
803593	O'BRIEN, ELIZABETH A	8/20/2010	\$ 2,375.00
803594	SOUTHEAST COMMUNITY OU	8/20/2010	\$ 1,041.71
803595	TOWNE EAST VILLAGE	8/20/2010	\$ 3,080.00
803596	SHELTON & VALADEZ PC	8/20/2010	\$ 5,000.00
803597	LA PAZ COMM HEALTHCARE	8/20/2010	\$ 692.84
803598	CATAPULT SYSTEMS INC	8/20/2010	\$ 6,547.50
803599	HOFF FAMILY INVESTMENT	8/20/2010	\$ 982.56
803600	CONCIERGE SABLE RIDGE	8/20/2010	\$ 849.00
803601	SCREEN GRAPHICS	8/20/2010	\$ 215.66
803602	VISTA LANDING APARTMEN	8/20/2010	\$ 533.00
803603	FDC GEMBLER LTD	8/20/2010	\$ 1,767.00
803604	BINGHAM & BINGHAM REAL	8/20/2010	\$ 2,300.00
803605	AOFH-WATERFORD/KINGSWO	8/20/2010	\$ 1,060.23
803606	CHC PALISADES LLC	8/20/2010	\$ 1,630.00
803607	TX ASSOC OF PROPTY & E	8/20/2010	\$ 1,625.00
803608	TX ASSOC OF APPRAISAL	8/20/2010	\$ 50.00
803609	CLERK OF THE CIRCUIT C	8/20/2010	\$ 9.50
803610	UPS SUPPLY CHAIN SOLUT	8/20/2010	\$ 24.75
803611	DELLVIEW DENTAL PA	8/20/2010	\$ 402.00
803612	WOODLAWN/AAMHA WOODLAW	8/20/2010	\$ 1,464.00
803613	WILLARS, HELIODORO	8/20/2010	\$ 2,100.00
803614	CHC COBBLESTONE LLC	8/20/2010	\$ 1,756.07

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803615	LEGG MASON REAL ESTATE	8/20/2010	\$ 718.00
803616	ARTISAN AT SALADO HEIG	8/20/2010	\$ 719.30
803617	ZIEGLER, BART	8/20/2010	\$ 870.00
803618	ALT AFFORDABLE HSNG SV	8/20/2010	\$ 1,160.00
803619	PECAN VALLEY GOLF CLUB	8/20/2010	\$ 2,042.87
803620	RIVERA, GUADALUPE CONC	8/20/2010	\$ 2,130.00
803621	HEMPHILL, GLENDA	8/20/2010	\$ 2,440.00
			\$ 1,232,832.64

EFT PAYMENTS FOR: 08/20/2010

8201000001	WHEAT, JAMES	8/20/2010	\$ 300.00
8201000002	MARTINEZ, REBECA C	8/20/2010	\$ 100.00
8201000003	PERKINS, AMY EUBANKS	8/20/2010	\$ 270.00
8201000004	MCLANE, DAVID	8/20/2010	\$ 1,015.00
8201000005	MCLANE, RUTH C OGUREK	8/20/2010	\$ 100.00
8201000006	DAVIDSON, WILLIAM F	8/20/2010	\$ 700.00
8201000007	BLOMSTER, JEANNE L.	8/20/2010	\$ 200.00
8201000008	BOYD, FRANKIE GENEVA	8/20/2010	\$ 175.00
8201000009	BOCQUIN, KAREN	8/20/2010	\$ 100.00
8201000010	BUSTAMANTE, REBECCA	8/20/2010	\$ 467.06
8201000011	CHUMBLEY, W. DWIGHT	8/20/2010	\$ 400.00
8201000012	COSGROVE, RONALD B.	8/20/2010	\$ 1,702.50
8201000013	DELEON, RAYMOND	8/20/2010	\$ 1,350.00
8201000014	HARDY, BRENT R	8/20/2010	\$ 451.75
8201000015	HARKIEWICZ, STEVEN N	8/20/2010	\$ 115.00
8201000016	HERNANDEZ, LEE	8/20/2010	\$ 100.00
8201000017	HILL, DALE L.	8/20/2010	\$ 300.00
8201000018	HOOD, MELAINA L.	8/20/2010	\$ 500.00
8201000019	JUSTICE, SALLY	8/20/2010	\$ 278.01
8201000020	KESSLER, WILLIAM	8/20/2010	\$ 204.16
8201000021	LEVENSTEIN, BRENDA LOUISE	8/20/2010	\$ 908.33
8201000022	MAURER, VIRGINIA E	8/20/2010	\$ 1,100.00
8201000023	MCNEIL, LAIRD H	8/20/2010	\$ 2,789.57
8201000024	MONTOYA JR., ISIDRO	8/20/2010	\$ 100.00
8201000025	SETTLE, ELIZABETH A.	8/20/2010	\$ 687.21
8201000026	SUTTON, ERIC	8/20/2010	\$ 100.00
8201000027	TREVINO, MARIO A	8/20/2010	\$ 100.00
8201000028	VALDEZ JR., JERRY	8/20/2010	\$ 175.00
8201000029	WOOD III, BERTRAM O.	8/20/2010	\$ 400.00
8201000030	VELA, DANIEL	8/20/2010	\$ 100.00
8201000031	FALKIEWICZ, CHRISTINA L	8/20/2010	\$ 50.00
8201000032	MIRANDA, MARY A	8/20/2010	\$ 100.00
8201000033	BLAKE, ANGELA LUTHI	8/20/2010	\$ 3,712.50
8201000034	FRAUSTO, JOHNNY	8/20/2010	\$ 100.00
8201000035	HILLE, THOMAS	8/20/2010	\$ 1,616.66
8201000036	PAXTON, DALILA	8/20/2010	\$ 165.00
8201000037	ADAMS, EDWARD H	8/20/2010	\$ 83.33
8201000038	MEZA, VELIA J	8/20/2010	\$ 200.00
8201000039	CRAIG, PAMELA	8/20/2010	\$ 300.00
8201000040	ALVARADO, ROSEMARIE	8/20/2010	\$ 100.00
8201000041	DOMBART, GEORGE	8/20/2010	\$ 100.00
8201000042	RAIFORD, SUZANNE	8/20/2010	\$ 75.00
8201000043	KEY, CARLO	8/20/2010	\$ 400.00
8201000044	ELAM, MELISSA ARAIZA	8/20/2010	\$ 862.90
8201000045	ROMERO, ANGELA	8/20/2010	\$ 75.00
8201000046	HAMNER, BRIAN A	8/20/2010	\$ 169.30
8201000047	HERNANDEZ, JUAN CARLOS	8/20/2010	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2010
DISBURSEMENTS FOR 08/20/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8201000048	MCNEEL, NICOLE M	8/20/2010	\$ 160.99
8201000049	SMITH, BEVERLY	8/20/2010	\$ 75.00
8201000050	GARZA JR, HECTOR R	8/20/2010	\$ 1,036.00
8201000051	LOCKE, SHANNON WILLIS	8/20/2010	\$ 500.00
8201000052	BOWLES, DAVID A	8/20/2010	\$ 900.13
8201000053	CAVAZOS, CHRISTOPHER D	8/20/2010	\$ 833.33
8201000054	EASTLAND, BRITT	8/20/2010	\$ 125.00
8201000055	HORTICK, CHRISTINE	8/20/2010	\$ 250.00
8201000056	MAYFIELD, GEOFFERY	8/20/2010	\$ 200.00
8201000057	D'ANDREA, MICHAEL	8/20/2010	\$ 858.00
8201000058	WHITE, JEROME	8/20/2010	\$ 675.00
8201000059	MOORE, ALIA JISHI	8/20/2010	\$ 225.00
8201000060	DUNCAN, YVONNE	8/20/2010	\$ 1,400.00
8201000061	ARRIAGA, MONICA G	8/20/2010	\$ 481.23
8201000062	JACKSON, ISAIAH R	8/20/2010	\$ 100.00
8201000063	GARCIA, JOHN JOSEPH	8/20/2010	\$ 650.00
8201000064	KENDALL, LOWELL S	8/20/2010	\$ 466.63
8201000065	SANTEX INTNL TRUCKS INC	8/20/2010	\$ 4,203.19
8201000066	LA PRENSA	8/20/2010	\$ 671.50
8201000067	CENTER FOR HEALTH CARE SVCS	8/20/2010	\$ 17,210.89
8201000068	CPS ENERGY	8/20/2010	\$ 968.28
8201000069	CPS ENERGY	8/20/2010	\$ 730,522.95
8201000070	BURNS BUSINESS FORMS & SYSTEMS	8/20/2010	\$ 34.50
8201000071	KELL MUNOZ ARCHITECTS INC	8/20/2010	\$ 820.90
8201000072	SA EXPRESS NEWS	8/20/2010	\$ 849.06
8201000073	THE GEO GROUP INC	8/20/2010	\$ 835,570.05
8201000074	OFFICE DEPOT	8/20/2010	\$ 321.09
8201000075	DC DISTRIBUTING	8/20/2010	\$ 12,744.75
8201000076	ALAMO AREA RESOURCE CENTER	8/20/2010	\$ 29,997.73
8201000077	STONE JR PHD, D THOMAS	8/20/2010	\$ 5,062.50
8201000078	DAVIDSON & TROILO	8/20/2010	\$ 460.00
8201000079	ARAMARK CORRECTIONAL SVCS INC	8/20/2010	\$ 319,214.25
8201000080	ANALYTICAL TOXICOLOGY CORP	8/20/2010	\$ 575.50
8201000081	4M YOUTH SERVICES INC	8/20/2010	\$ 12,400.00
8201000082	JEKA INC DBA MR TRANSMISSION	8/20/2010	\$ 1,455.00
8201000083	RENEWED STRENGTH INC	8/20/2010	\$ 829.50
			\$ 2,006,896.23
	GRAND TOTAL		\$ 3,239,728.87

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/25/2010			
803622	EDWARDS, SUSAN ANN	8/25/2010	\$150.00
803623	REED, REBECCA L	8/25/2010	\$500.00
803624	SKINNER, SUSAN	8/25/2010	\$400.00
803625	MULLINER, JEFF	8/25/2010	\$2,600.00
803626	RABAGO, ANTHONY	8/25/2010	\$125.00
803627	TALAMANTEZ JR, PAUL R	8/25/2010	\$225.00
803628	LONGAKER, KENTON DEEM	8/25/2010	\$400.00
803629	ACEVEDO, PAUL R.	8/25/2010	\$275.00
803630	FLORES, RUBEN G	8/25/2010	\$200.00
803631	CORBY, KAREN L	8/25/2010	\$1,018.75
803632	CUELLAR, DAVID A	8/25/2010	\$150.00
803633	DIACHIN, DEAN A	8/25/2010	\$450.00
803634	PEREZ, LINDA I	8/25/2010	\$100.00
803635	PREVITI, DAPHNE	8/25/2010	\$200.00
803636	ACEVEDO, SAUL R.	8/25/2010	\$475.00
803637	ANDRADE, ROLANDO C.	8/25/2010	\$100.00
803638	ARELLANO, ROBERT C.	8/25/2010	\$100.00
803639	BAUGH, GEORGE W.	8/25/2010	\$800.00
803640	BECK, THOMAS B.	8/25/2010	\$950.00
803641	BRADLEY, MARILYN	8/25/2010	\$500.00
803642	BUTLER III, MILTON C.	8/25/2010	\$600.00
803643	CALDAROLA, GAYLE	8/25/2010	\$100.00
803644	CALLAHAN, MICHAEL S.	8/25/2010	\$125.00
803645	CLARKE, PATRICK EMMETT	8/25/2010	\$100.00
803646	COLLINS, MICHAEL J.	8/25/2010	\$150.00
803647	DELEON, RAYMOND	8/25/2010	\$250.00
803648	DULLNIG, DARRELL S	8/25/2010	\$275.00
803649	EAKLE, JOANNE	8/25/2010	\$345.50
803650	FUENTES-VALDEZ, MARY E	8/25/2010	\$100.00
803651	GRANADOS, MICHAEL DAVI	8/25/2010	\$867.70
803652	HAJEK III, ANTON PAUL	8/25/2010	\$1,200.00
803653	HAMPTON, WAYNE	8/25/2010	\$250.00
803654	HEARD, LAURA D	8/25/2010	\$75.00
803655	HERNANDEZ III, MIGUEL	8/25/2010	\$100.00
803656	HITCHINGS, BARRY	8/25/2010	\$100.00
803657	JIMENEZ III, TONY	8/25/2010	\$1,800.00
803658	JOHNSON, KERBY	8/25/2010	\$825.00
803659	GAY, ARLENE	8/25/2010	\$139.58
803660	KIMBROUGH, BRIAN C.	8/25/2010	\$490.00
803661	KRAMER, SUZANNE	8/25/2010	\$100.00
803662	LEVIS, EARL	8/25/2010	\$500.00
803663	LOPEZ, CARLOS	8/25/2010	\$900.00
803664	MARTINEZ, RAYMOND	8/25/2010	\$500.00
803665	MITCHELL, RUSSELL	8/25/2010	\$250.00
803666	MONTGOMERY, PATRICK BA	8/25/2010	\$407.50
803667	OLTERSODORF, JAMES	8/25/2010	\$425.00
803668	PINA, JOE A	8/25/2010	\$200.00
803669	RAIGN, MICHAEL S.	8/25/2010	\$291.67
803670	RAMOS, MICHAEL ANTHONY	8/25/2010	\$825.00
803671	REECE JR., WILLIAM T.	8/25/2010	\$1,383.33
803672	RODRIGUEZ, ALBERT	8/25/2010	\$500.00
803673	RODRIGUEZ, FRED	8/25/2010	\$2,450.00
803674	RUBIOLA JR., CHARLES	8/25/2010	\$850.00
803675	SANCHEZ, JESSE M.	8/25/2010	\$100.00
803676	SEBASTIAN, LELAND A.	8/25/2010	\$1,400.00
803677	SEPULVEDA JR., JESSE A	8/25/2010	\$400.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803678	SHAFFER, GEORGE E	8/25/2010	\$1,085.00
803679	SIMON, JEROME M.	8/25/2010	\$175.00
803680	PEACE, TERRI C.	8/25/2010	\$375.00
803681	SOUZA, LAWRENCE J	8/25/2010	\$100.00
803682	TARVER, WALLACE P.	8/25/2010	\$400.00
803683	TAYLOR, GEORGE A.	8/25/2010	\$4,925.00
803684	WILLIS, DAVID L.	8/25/2010	\$100.00
803685	WOLF, WARREN ALAN	8/25/2010	\$100.00
803686	YOUNG, WAYNE	8/25/2010	\$100.00
803687	HUFF, YOLANDA T	8/25/2010	\$1,075.00
803688	KOBS, ADAM LAKE	8/25/2010	\$350.00
803689	RODRIGUEZ-DURON, LIZA	8/25/2010	\$200.00
803690	GULLER, SCOTT	8/25/2010	\$550.00
803691	THOMAS, DAVID N	8/25/2010	\$100.00
803692	FOSTER, STEPHEN	8/25/2010	\$500.00
803693	PREECE, ANDREW GEORGE	8/25/2010	\$1,175.00
803694	SHEFFIELD, SHAWN D	8/25/2010	\$2,175.00
803696	TOCCI, JAMES V	8/25/2010	\$1,050.00
803697	ESPINOSA, CLAUDINE VIL	8/25/2010	\$383.33
803698	HERNANDEZ, FLAVIO	8/25/2010	\$100.00
803699	CHRISTIAN, DAVID D	8/25/2010	\$450.00
803700	DOW, KRISTIN FIACCO	8/25/2010	\$118.75
803701	PORTER, ROBERT	8/25/2010	\$150.00
803702	CHURCH, RYAN	8/25/2010	\$2,061.58
803703	BENAVIDES, MARK H	8/25/2010	\$100.00
803704	TORRES, MINERVA	8/25/2010	\$339.58
803705	DEWALT, ERIC A.	8/25/2010	\$225.00
803706	MORITZ, JAY	8/25/2010	\$75.00
803707	CARRILLO, NINFA GALLEG	8/25/2010	\$350.00
803708	SOYARS, JODI S	8/25/2010	\$100.00
803709	BRUMBAUGH, BRIDGETT	8/25/2010	\$100.00
803710	KIRKWOOD, MARKES E	8/25/2010	\$100.00
803711	MARTINEZ, HECTOR Q	8/25/2010	\$75.00
803712	RODRIGUEZ JR, JUAN CAR	8/25/2010	\$100.00
803713	CUPIT, JEANIE	8/25/2010	\$100.00
803714	CASTANON, ORLANDO	8/25/2010	\$100.00
803715	WOODARD, DAVID ANDRE	8/25/2010	\$100.00
803716	GONZALEZ, ROSA MARIA	8/25/2010	\$250.00
803717	PLACIER, THOMAS	8/25/2010	\$100.00
803718	ROSS, TRACY E	8/25/2010	\$422.50
803719	ZIMMERMAN, RONALD D	8/25/2010	\$100.00
803720	ACEVEDO, ROCHELLE	8/25/2010	\$175.00
803721	LOPEZ, SYLVIA MARIE	8/25/2010	\$1,000.00
803722	BAUMAN, BROOKE ALLISON	8/25/2010	\$100.00
803723	GARZA, CECILIA	8/25/2010	\$325.00
803724	GOLD, CHARLES	8/25/2010	\$125.00
803725	WILLIS, KEVIN	8/25/2010	\$400.00
803726	MILES, JANICE	8/25/2010	\$200.00
803727	FLANARY, DON	8/25/2010	\$945.00
803728	KARAM, DAMON P	8/25/2010	\$66.66
803729	PERRY, DEBORAH	8/25/2010	\$250.00
803730	RODRIGUEZ, JOHN E	8/25/2010	\$100.00
803731	MEYRAT, JAMES	8/25/2010	\$475.00
803732	BRADNEY, SCOTT	8/25/2010	\$300.00
803733	CLANTON, WILLIAM	8/25/2010	\$383.33
803734	BENAVIDES, MICHAEL H	8/25/2010	\$100.00
803735	BIEN, NADIA	8/25/2010	\$275.00
803736	CHAIRES, ALBERTO	8/25/2010	\$187.50
803737	DAVIS, SHEY	8/25/2010	\$225.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803738	LOCK, JEB D	8/25/2010	\$195.83
803739	POWERS, BRIAN	8/25/2010	\$400.00
803740	PATE JR, ROBERT C	8/25/2010	\$541.75
803741	STAUFFER, PHIL	8/25/2010	\$400.00
803742	GEBBIA, ROBERT F	8/25/2010	\$1,053.73
803743	ALMAZAN, ANTONIO	8/25/2010	\$75.00
803744	SMITH, ANN MARIE	8/25/2010	\$597.00
803745	HARDY, MILAGROS L	8/25/2010	\$193.68
803746	HURD, ANDREW	8/25/2010	\$225.00
803747	AHNBERG, TERESA BELEM	8/25/2010	\$975.00
803748	SANDVIG, ERIC	8/25/2010	\$1,397.85
803749	VALDES, EDUARDO	8/25/2010	\$550.00
803750	GARZA, ANITA PEREZ	8/25/2010	\$100.00
803751	DUMPH, SUSAN	8/25/2010	\$225.00
803752	JIMENEZ, ROBERT	8/25/2010	\$549.99
803753	BALDERAS, MARISA	8/25/2010	\$100.00
803754	WEISS, JASON	8/25/2010	\$100.00
803755	BRIONES, RICARDO	8/25/2010	\$200.00
803756	JOYNER, JONATHAN KUIPE	8/25/2010	\$200.00
803757	SHAW III, WILLIAM H	8/25/2010	\$500.00
803758	COLTON, ANTHONY	8/25/2010	\$100.00
803759	CONNOR, MEGAN	8/25/2010	\$1,836.08
803760	WHITE, MARSHALL D	8/25/2010	\$200.00
803761	DELACRUZ, RENEE CASTIL	8/25/2010	\$100.00
803762	LEVINE, DAVID A	8/25/2010	\$425.00
803763	MARTINEZ, JOSE A	8/25/2010	\$300.00
803764	ARRIAGA, DENNIS	8/25/2010	\$100.00
803765	CISNEROS, JOEL	8/25/2010	\$500.00
803766	GOSSEN, MATTHEW	8/25/2010	\$100.00
803767	SABRIN, ADAM	8/25/2010	\$75.00
803768	STOLHANDSKE II, CARL T	8/25/2010	\$370.93
803769	VAN BRUNT, CHAD	8/25/2010	\$974.97
803770	BASS, JUAN	8/25/2010	\$575.00
803771	WARNER, JAMES	8/25/2010	\$400.00
803772	NUTT, STEPHEN MARTIN	8/25/2010	\$150.00
803773	JARMON, JAMISSA LYNNE	8/25/2010	\$525.00
803774	CERVANTES, LISA	8/25/2010	\$170.00
803775	JEANNETTE ELAINE BAILE	8/25/2010	\$5.00
803776	GONZALEZ, LETICIA	8/25/2010	\$678.00
803777	HATZEL, PAT	8/25/2010	\$350.00
803778	PEREZ-VASQUEZ, MARIA	8/25/2010	\$678.00
803779	BROWN, DARLENE	8/25/2010	\$678.00
803780	BURK, RITA	8/25/2010	\$137.00
803781	GUTIERREZ, CARLOS	8/25/2010	\$350.00
803782	BOWEN, SUSAN A.	8/25/2010	\$136.00
803783	ORTIZ, BARBARA	8/25/2010	\$54.00
803784	RICKHOFF, GERARD	8/25/2010	\$523.00
803785	GARZA, RUDOLPH	8/25/2010	\$110.82
803786	ROMO, SYLVIA S	8/25/2010	\$731.00
803787	MERRILL, KRISTIE	8/25/2010	\$678.00
803788	SANCHEZ, LETICIA	8/25/2010	\$13.00
803789	RODRIGUEZ, ANTHONY J	8/25/2010	\$432.00
803790	ANDERSON, LISA N	8/25/2010	\$350.00
803791	GALLEGOS, KIMBERLY MAR	8/25/2010	\$467.00
803792	SHEPPARD, CONNIE	8/25/2010	\$29.49
803793	MATA, ELISEO	8/25/2010	\$157.05
803794	STARR-SALAZAR, MICHELL	8/25/2010	\$33.23
803795	WOLFF, KEVIN A	8/25/2010	\$252.50
803796	NICKERSON, TONY	8/25/2010	\$13.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803797	VIA METROPOLITAN TRANS	8/25/2010	\$5,950.00
803798	SUNBELT MILL SUPPLY	8/25/2010	\$509.00
803799	GT DISTRIBUTORS INC	8/25/2010	\$685.50
803800	TEXDOOR INC	8/25/2010	\$572.00
803801	ICS	8/25/2010	\$5,345.00
803802	VULCAN MATERIALS CO	8/25/2010	\$49,904.98
803803	GRAINGER INDUSTRIAL SU	8/25/2010	\$690.40
803804	HORIZON TELEPHONE SYST	8/25/2010	\$180.00
803805	NCR CORP	8/25/2010	\$1,979.14
803806	SAN ANTONIO WATER SYST	8/25/2010	\$1,604.29
803807	SALT EXCHANGE INC	8/25/2010	\$175.50
803808	PATHMARK TRAFFIC PRODT	8/25/2010	\$2,413.80
803809	HOME DEPOT	8/25/2010	\$1,063.00
803810	CONSOLIDATED ELECTRICA	8/25/2010	\$1,076.01
803811	PITNEY BOWES	8/25/2010	\$212.00
803812	METROPLEX CONTROL SYST	8/25/2010	\$81,364.65
803813	ACE PROPANE INC	8/25/2010	\$225.00
803814	UNIVERSITY HEALTH SYST	8/25/2010	\$449.52
803815	VERMEER EQUIPMENT	8/25/2010	\$391.00
803816	BAYTECH SUPPLY	8/25/2010	\$202.80
803817	B & G CHEMICAL & EQUIP	8/25/2010	\$58,227.75
803818	ECO LAB	8/25/2010	\$1,843.02
803819	AMERCARE PRODUCTS INC	8/25/2010	\$1,522.25
803820	DOUGLAS W KING SEED CO	8/25/2010	\$1,325.00
803821	BJORN'S STEREO DESIGNS	8/25/2010	\$500.00
803822	CTWP	8/25/2010	\$1,032.31
803823	COMPUTER EXPRESS	8/25/2010	\$971.18
803824	TIME WARNER CABLE-BUSI	8/25/2010	\$40.57
803825	BAPTIST CHILD & FAMILY	8/25/2010	\$65,623.50
803826	COMMONWEALTH COMPUTER	8/25/2010	\$933.84
803827	SANIVAC INC	8/25/2010	\$697.17
803828	MENCO INC DBA	8/25/2010	\$270.57
803829	SA OBSERVER NEWSPAPER	8/25/2010	\$175.00
803830	UVIEDO, ERMINIA	8/25/2010	\$1,198.58
803831	BRENDA ELKINS COURT RE	8/25/2010	\$496.53
803832	SAN MARCOS-HAYS COUNTY	8/25/2010	\$740.00
803833	MSC INDUSTRIAL SUPPLY	8/25/2010	\$1,095.11
803834	ACME SAFE & LOCK CO	8/25/2010	\$159.15
803835	MOORE SUPPLY CO	8/25/2010	\$175.00
803836	MILLENNIUM BUSINESS FO	8/25/2010	\$1,250.10
803837	MENDEZ, YVETTE	8/25/2010	\$827.55
803838	HILL COUNTRY DOG CENTE	8/25/2010	\$1,800.00
803839	CORRECTIONS PRODUCTS C	8/25/2010	\$460.00
803840	SAUCEDO, MARY	8/25/2010	\$2,751.61
803841	SHERATON GUNTER HOTEL	8/25/2010	\$777.48
803842	FITCH INC	8/25/2010	\$9,000.00
803843	KYOCERA MITA AMERICA I	8/25/2010	\$154.01
803844	AVALON SOCIAL SERVICES	8/25/2010	\$6,825.00
803845	UNITED MEDICAL CENTERS	8/25/2010	\$1,641.15
803846	STERLING'S PUBLIC SAFE	8/25/2010	\$125.00
803847	GUILLEN, AMELIA H	8/25/2010	\$1,655.10
803848	WATER CHEMSULTANTS INC	8/25/2010	\$5,201.32
803849	QUALIFICATION TARGETS	8/25/2010	\$1,538.45
803850	ALLIED ASSOCIATES COMM	8/25/2010	\$250.00
803851	SEGUIN CATTLE CO	8/25/2010	\$152.00
803852	CARTEGRAPH	8/25/2010	\$33,205.00
803853	PIPE CREEK ANIMAL CLIN	8/25/2010	\$202.50
803854	FAMILY SERVICE ASSOC O	8/25/2010	\$7,418.40
803855	JIMENEZ, ANGELITA RANG	8/25/2010	\$1,365.47

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803856	SAN ANTONIO FOOD BANK	8/25/2010	\$185.00
803857	PHOENIX HOUSES OF TEXA	8/25/2010	\$632.45
803858	BURY & PARTNERS-SA, I	8/25/2010	\$4,320.00
803859	MOORE HOWARD COURT REP	8/25/2010	\$1,034.44
803860	AMERICAN LAUNDRY DIST.	8/25/2010	\$185.00
803861	MATECO TRUCK EQUIPMENT	8/25/2010	\$3,717.00
803862	SMITH, STACIE JANENE	8/25/2010	\$413.78
803863	SOURCE CONTRACTING	8/25/2010	\$10,315.00
803864	THE LYSANDER ELEMENT	8/25/2010	\$8,199.36
803865	ULLRICH, KATHLEEN	8/25/2010	\$165.51
803866	GARCIA CLINICAL LABORA	8/25/2010	\$1,545.00
803867	DNR REFRIGERATION LLC	8/25/2010	\$425.00
803868	GUADALUPE CULTURAL ART	8/25/2010	\$585.00
803869	HERMINIA TORRES	8/25/2010	\$1,158.59
803870	ARTICULATE GLOBAL, INC	8/25/2010	\$1,398.00
803871	METCALFE, DARLA K	8/25/2010	\$117.00
			\$480,616.55

EFT PAYMENTS FOR: 08/25/2010

8251000001	WHEAT, JAMES	8/25/2010	\$	350.00
8251000002	MARTINEZ, REBECA C	8/25/2010	\$	500.00
8251000003	HICKS, BOB M	8/25/2010	\$	586.66
8251000004	ROBERTSON, JOHN H	8/25/2010	\$	150.00
8251000005	CONNOLLY, THERESA M.	8/25/2010	\$	250.00
8251000006	BEHRENS, ROBERT	8/25/2010	\$	500.00
8251000007	HUNT, JAMES KENDALL	8/25/2010	\$	100.00
8251000008	PARKER, DEBRA L	8/25/2010	\$	1,250.00
8251000009	MCLANE, DAVID	8/25/2010	\$	1,783.75
8251000010	ORTIZ JR, ALFREDO	8/25/2010	\$	75.00
8251000011	PATTERSON, JULIE BRAY	8/25/2010	\$	375.00
8251000012	DAVIDSON, WILLIAM F	8/25/2010	\$	350.00
8251000013	HANSON, KRISTIN	8/25/2010	\$	200.00
8251000014	BINEHAM, WILLIAM DOUGLAS	8/25/2010	\$	100.00
8251000015	BLOMSTER, JEANNE L.	8/25/2010	\$	770.50
8251000016	BOHAC, JOSEPH K	8/25/2010	\$	575.00
8251000017	BOYD, FRANKIE GENEVA	8/25/2010	\$	350.00
8251000018	BUSTAMANTE, REBECCA	8/25/2010	\$	100.00
8251000019	DELEON, RAYMOND	8/25/2010	\$	975.00
8251000020	GOMEZ, VICTOR R.	8/25/2010	\$	325.00
8251000021	HARDY, BRENT R	8/25/2010	\$	2,362.50
8251000022	HARKIEWICZ, STEVEN N	8/25/2010	\$	100.00
8251000023	HEARD, LAURA D	8/25/2010	\$	17.00
8251000024	HILL, DALE L.	8/25/2010	\$	100.00
8251000025	JUSTICE, SALLY	8/25/2010	\$	534.58
8251000026	LEVENSTEIN, BRENDA LOUISE	8/25/2010	\$	400.00
8251000027	MAURER, VIRGINIA E	8/25/2010	\$	650.00
8251000028	MONTOYA JR., ISIDRO	8/25/2010	\$	300.00
8251000029	NOBLE, SUE	8/25/2010	\$	600.00
8251000030	RAMOS, FERNANDO	8/25/2010	\$	971.63
8251000031	RICHARDSON, JOEL G	8/25/2010	\$	225.00
8251000032	SETTLE, ELIZABETH A.	8/25/2010	\$	1,175.00
8251000033	SHAFFER, ROBERT	8/25/2010	\$	225.00
8251000034	SMITH, ANTHONY M	8/25/2010	\$	950.00
8251000035	SPOOR, TRACY L	8/25/2010	\$	300.00
8251000036	THORN, SHARON C	8/25/2010	\$	800.00
8251000037	TREVINO, MARIO A	8/25/2010	\$	100.00
8251000038	VALDEZ JR., JERRY	8/25/2010	\$	100.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/25/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8251000039	YOUNG, JOHN P.	8/25/2010	\$ 925.00
8251000040	SEAL, KAREN DALGLISH	8/25/2010	\$ 175.00
8251000041	PEPLINSKI, JAMES	8/25/2010	\$ 300.00
8251000042	EARLY, GLORIA YATES	8/25/2010	\$ 100.00
8251000043	LEONARD, LISA SCOTT	8/25/2010	\$ 100.00
8251000044	LESSERT, TODD	8/25/2010	\$ 827.50
8251000045	BLAKE, ANGELA LUTHI	8/25/2010	\$ 250.00
8251000046	HILLE, THOMAS	8/25/2010	\$ 1,100.00
8251000047	ROBLES, BEATRICE G	8/25/2010	\$ 291.75
8251000048	PAXTON, DALILA	8/25/2010	\$ 200.00
8251000049	ALDAPE, JAIME	8/25/2010	\$ 100.00
8251000050	HUDSON, CINDY S	8/25/2010	\$ 635.00
8251000051	PENA, JENNIFER	8/25/2010	\$ 850.00
8251000052	DOMBART, GEORGE	8/25/2010	\$ 100.00
8251000053	XIMENEZ, ALFRED	8/25/2010	\$ 100.00
8251000054	MCNEEL, NICOLE M	8/25/2010	\$ 250.00
8251000055	SCHMEHL, JERAMY	8/25/2010	\$ 541.66
8251000056	SMITH, BRIAN DAVID	8/25/2010	\$ 325.00
8251000057	SMITH, STEPHEN	8/25/2010	\$ 1,394.38
8251000058	BROWN, EDITH Y	8/25/2010	\$ 200.00
8251000059	GARZA JR, HECTOR R	8/25/2010	\$ 1,450.00
8251000060	LOCKE, SHANNON WILLIS	8/25/2010	\$ 1,082.67
8251000061	CAVAZOS, CHRISTOPHER D	8/25/2010	\$ 875.00
8251000062	EASTLAND, BRITT	8/25/2010	\$ 125.00
8251000063	MAYFIELD, GEOFFERY	8/25/2010	\$ 178.22
8251000064	RICHARD, JESSICA D	8/25/2010	\$ 200.00
8251000065	D'ANDREA, MICHAEL	8/25/2010	\$ 812.50
8251000066	WHITE, JEROME	8/25/2010	\$ 325.00
8251000067	AMBROSINO JR, ROBERTO	8/25/2010	\$ 152.08
8251000068	PEREZ, ADRIAN A	8/25/2010	\$ 279.16
8251000069	DUNCAN, YVONNE	8/25/2010	\$ 485.38
8251000070	DELACRUZ, RENEE CASTILLO	8/25/2010	\$ 195.82
8251000071	ARRIAGA, MONICA G	8/25/2010	\$ 200.00
8251000072	MARTINEZ, JANELLE	8/25/2010	\$ 175.00
8251000073	JACKSON, ISAIAH R	8/25/2010	\$ 466.65
8251000074	GARCIA, JOHN JOSEPH	8/25/2010	\$ 850.00
8251000075	E E HOOD & SONS INC	8/25/2010	\$ 124,344.55
8251000076	LA PRENSA	8/25/2010	\$ 381.00
8251000077	TABB TEXTILE CO	8/25/2010	\$ 1,247.40
8251000078	BURNS BUSINESS FORMS & SYSTEMS	8/25/2010	\$ 9,578.63
8251000079	GRAYBAR ELECTRIC CO INC	8/25/2010	\$ 1,904.90
8251000080	SA EXPRESS NEWS	8/25/2010	\$ 326.39
8251000081	AIRGAS SOUTHWEST INC	8/25/2010	\$ 160.47
8251000082	OFFICE DEPOT	8/25/2010	\$ 3,980.94
8251000083	DC DISTRIBUTING	8/25/2010	\$ 1,055.88
8251000084	ALAMO AREA RESOURCE CENTER	8/25/2010	\$ 73,947.59
8251000085	B.E.A.T. AIDS INC	8/25/2010	\$ 16,434.91
8251000086	WASTE MANAGEMENT	8/25/2010	\$ 207.84
8251000087	ARAMARK CORRECTIONAL SVCS INC	8/25/2010	\$ 33,767.18
8251000088	AFFORDABLE CUSTODIAL SUPPLIES	8/25/2010	\$ 106.12
8251000089	ALPHONS ZIGMOND DBA	8/25/2010	\$ 250.00
8251000090	CASO INC	8/25/2010	\$ 15,261.80
8251000091	JOURNEYMAN CONSTRUCTION INC	8/25/2010	\$ 915,944.47
8251000092	ZACHRY CONSTRUCTION CORP	8/25/2010	\$ 2,855,989.75
8251000093	AES CABLING GROUP	8/25/2010	\$ 3,220.00
8251000094	GCA INVESTMENTS INC	8/25/2010	\$ 1,091.34
			\$ 4,095,395.55

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/25/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECK ISSUED FOR: 08/24/2010			
MW10176	ALAMO TITLE COMPANY	8/24/2010	\$ 66,043.40
			<u>\$ 66,043.40</u>
WIRE PAYMENTS FOR: 08/25/2010			
WIRE	4TH COURT OF APPEALS		\$ 13,853.72
WIRE	HUMANA INSURANCE		\$ 1,302,505.15
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 14,203.20
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON		\$ 15,253.62
WIRE	TRI STAR		\$ 36,338.80
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC		\$ 27,380.76
			<u>\$ 1,409,535.25</u>
		GRAND TOTAL	<u><u>\$ 6,051,590.75</u></u>

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/27/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/27/2010			
803872	REED, REBECCA L	8/27/2010	\$ 1,200.00
803873	SKINNER, SUSAN	8/27/2010	\$ 100.00
803874	ZAMORA, ANTHONY R.	8/27/2010	\$ 400.00
803875	SANDOVAL, FRANK D	8/27/2010	\$ 200.00
803876	LOXSOM, ANDREW J	8/27/2010	\$ 125.00
803877	RABAGO, ANTHONY	8/27/2010	\$ 175.00
803878	RITENOUR JR, JOHN J	8/27/2010	\$ 872.25
803879	TREVINO, J FERNANDO	8/27/2010	\$ 100.00
803880	SIMPSON, SCOTT	8/27/2010	\$ 100.00
803881	DIACHIN, DEAN A	8/27/2010	\$ 400.00
803882	PEREZ, LINDA I	8/27/2010	\$ 225.00
803883	PREVITI, DAPHNE	8/27/2010	\$ 477.07
803884	BALDERAS JR, ANTONIO	8/27/2010	\$ 1,100.00
803885	CORONADO, GIL TODD	8/27/2010	\$ 66.00
803886	COX, CORNELIUS N.	8/27/2010	\$ 325.00
803887	HELY, JOE	8/27/2010	\$ 750.00
803888	OLTERSODORF, JAMES	8/27/2010	\$ 350.00
803889	PIKER JR, EDWARD P	8/27/2010	\$ 100.00
803890	RAIGN, MICHAEL S.	8/27/2010	\$ 52.08
803891	RAMOS, MICHAEL ANTHONY	8/27/2010	\$ 2,531.00
803892	RIVERA, FLOYD S	8/27/2010	\$ 400.00
803893	RODRIGUEZ, ALBERT	8/27/2010	\$ 725.00
803894	RODRIGUEZ, FRED	8/27/2010	\$ 906.25
803895	RUBIOLA JR., CHARLES	8/27/2010	\$ 3,239.75
803896	SANCHEZ, JESSE M.	8/27/2010	\$ 33.00
803897	SCOTT, JEFFREY JAMES	8/27/2010	\$ 300.00
803898	SEBASTIAN, LELAND A.	8/27/2010	\$ 250.00
803899	SEGURA, ROGER	8/27/2010	\$ 500.00
803900	SHAEFFER, TYLDEN	8/27/2010	\$ 800.00
803901	SHAUGHNESSY, ED F.	8/27/2010	\$ 1,312.50
803902	SIELOFF, JAMES P	8/27/2010	\$ 100.00
803903	SIMON, JEROME M.	8/27/2010	\$ 283.31
803904	PEACE, TERRI C.	8/27/2010	\$ 600.00
803905	STUART, DAVID	8/27/2010	\$ 150.00
803906	TARVER, WALLACE P.	8/27/2010	\$ 500.00
803907	VALADEZ, HILDA Q	8/27/2010	\$ 3,975.00
803908	VALDES, VICTOR M.	8/27/2010	\$ 250.00
803909	VANDEWALLE, ANN	8/27/2010	\$ 500.00
803910	VAN NESS, JESSE	8/27/2010	\$ 150.00
803911	VOIGT, LISA	8/27/2010	\$ 400.00
803912	YOUNG, WAYNE	8/27/2010	\$ 125.00
803913	ZEPEDA, RODOLFO	8/27/2010	\$ 1,550.00
803914	RAMIREZ, CELESTE	8/27/2010	\$ 100.00
803915	RODRIGUEZ-DURON, LIZA	8/27/2010	\$ 250.00
803916	PREECE, ANDREW GEORGE	8/27/2010	\$ 2,383.33
803917	SHEFFIELD, SHAWN D	8/27/2010	\$ 325.00
803918	TOCCI, JAMES V	8/27/2010	\$ 2,850.00
803919	RENAUD, LEANDRO	8/27/2010	\$ 500.00
803920	DARLING, MARK	8/27/2010	\$ 375.00
803921	PORTER, ROBERT	8/27/2010	\$ 874.97
803922	TORRES, MINERVA	8/27/2010	\$ 325.00
803923	RODRIGUEZ JR, JUAN CAR	8/27/2010	\$ 1,850.00
803924	WOODARD, DAVID ANDRE	8/27/2010	\$ 1,050.00
803925	WHITE, MICHAEL	8/27/2010	\$ 225.00
803926	ROSS, TRACY E	8/27/2010	\$ 200.00
803927	ZIMMERMAN, RONALD D	8/27/2010	\$ 316.66

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/27/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803928	WILKE, STEPHANIE H	8/27/2010	\$ 850.00
803929	ZAMORA, LAUREN	8/27/2010	\$ 706.00
803930	ROSS, ROBYN	8/27/2010	\$ 500.00
803931	SIMPSON, KYLE	8/27/2010	\$ 400.00
803932	TREVINO, RAUL	8/27/2010	\$ 900.00
803933	WILLIS, KEVIN	8/27/2010	\$ 800.00
803934	RODRIGUEZ, JOHNNY	8/27/2010	\$ 320.00
803935	PERRY, DEBORAH	8/27/2010	\$ 325.00
803936	SANCHEZ JR, HERMAN DAV	8/27/2010	\$ 225.00
803937	STRICKLAND, AMANDA	8/27/2010	\$ 100.00
803938	ESCALONA, KRISTINA	8/27/2010	\$ 175.00
803939	RICHMOND, JEANNETTE L	8/27/2010	\$ 364.59
803940	WILLERSON, JIM	8/27/2010	\$ 686.50
803941	POWERS, BRIAN	8/27/2010	\$ 525.00
803942	SILVA, JENNIFER WARREN	8/27/2010	\$ 150.00
803943	PATE JR, ROBERT C	8/27/2010	\$ 636.93
803944	ECHAVARRIA, JOSEPH	8/27/2010	\$ 100.00
803945	STAUFFER, PHIL	8/27/2010	\$ 400.00
803946	ROUSE, STEVEN	8/27/2010	\$ 100.00
803947	SANDVIG, ERIC	8/27/2010	\$ 1,350.00
803948	VALDES, EDUARDO	8/27/2010	\$ 491.65
803949	VOLK, DAVID	8/27/2010	\$ 150.00
803950	BALDERAS, MARISA	8/27/2010	\$ 400.00
803951	O'CONNOR, A.L. BETH	8/27/2010	\$ 277.07
803952	SIMPKINS, CHRISTOPHER	8/27/2010	\$ 150.00
803953	PRICE, ASHLEY D	8/27/2010	\$ 693.74
803954	CONNOR, MEGAN	8/27/2010	\$ 735.37
803955	SHERROD, NATASHA	8/27/2010	\$ 100.00
803956	WHITE, MARSHALL D	8/27/2010	\$ 1,324.96
803957	WRIGHT, CRYSTAL MONIQU	8/27/2010	\$ 200.00
803958	DE VEGA, GABRIEL	8/27/2010	\$ 500.00
803959	SABRIN, ADAM	8/27/2010	\$ 275.00
803960	STOLHANDSKE II, CARL T	8/27/2010	\$ 983.31
803961	VAN BRUNT, CHAD	8/27/2010	\$ 200.00
803962	ROSS, JONATHAN KEITH	8/27/2010	\$ 100.00
803963	SULLIVAN, JEANNETTE BUR	8/27/2010	\$ 262.75
803964	BOYD, STEPHANIE R	8/27/2010	\$ 1,250.00
803965	ALLEN, MIKE	8/27/2010	\$ 108.01
803966	PONCE, RICARDO	8/27/2010	\$ 432.00
803967	ERICKSEN, SCOTT	8/27/2010	\$ 60.00
803968	VELEZ, LETICIA	8/27/2010	\$ 13.00
803969	KELLY, LYDIA	8/27/2010	\$ 63.50
803970	LOMELI, ERIC	8/27/2010	\$ 15.00
803971	HOFFMAN, KATHERYNE	8/27/2010	\$ 439.00
803972	VELASQUEZ, STEPHANIE L	8/27/2010	\$ 563.70
803973	CASTANEDA, BERTHA J.	8/27/2010	\$ 66.37
803974	JARAMILLO, DOREEN	8/27/2010	\$ 114.69
803975	JONES, PHILIP E	8/27/2010	\$ 24,936.03
803976	WATTIEZ, RUDY	8/27/2010	\$ 4,500.00
803977	VIA METROPOLITAN TRANS	8/27/2010	\$ 16,926.00
803978	BEXAR METROPOLITAN WAT	8/27/2010	\$ 9.46
803979	SAN ANTONIO RIVER AUTH	8/27/2010	\$ 18,176.22
803980	TX DEPT OF FAMILY & PR	8/27/2010	\$ 182,842.95
803981	BAIN MEDINA BAIN INC	8/27/2010	\$ 45,277.17
803982	SANTA FE PLACE APARTME	8/27/2010	\$ 190.00
803983	LACKLAND PROPERTIES	8/27/2010	\$ 895.00
803984	BI INC	8/27/2010	\$ 19,814.81
803985	ABM JANITORIAL SERVICE	8/27/2010	\$ 7,859.10
803986	AT&T	8/27/2010	\$ 9,049.24

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/27/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
803987	HIGHLAND HILLS APARTME	8/27/2010	\$ 560.00
803988	JONES MCCLURE PUBLISHI	8/27/2010	\$ 5,034.40
803989	DELL MARKETING LP	8/27/2010	\$ 5,840.00
803990	MISSION GAS CO INC	8/27/2010	\$ 10.00
803991	OZARKA DRINKING WATER	8/27/2010	\$ 12.26
803992	ALPHA HOME INC	8/27/2010	\$ 2,640.00
803993	MOODY'S INVESTORS SERV	8/27/2010	\$ 12,700.00
803994	SPANISH KEYS APARTMENT	8/27/2010	\$ 1,812.00
803995	VILLA MADRID/CUMBERLAN	8/27/2010	\$ 3,143.00
803996	STATE INDUSTRIAL	8/27/2010	\$ 1,313.00
803997	STATE BAR OF TX	8/27/2010	\$ 1,785.00
803998	THOMPSON PUBLISHING GR	8/27/2010	\$ 374.00
803999	DETENTION HEALTH CARE	8/27/2010	\$ 800.00
804000	DETENTION HEALTH CARE	8/27/2010	\$ 2,400.00
804001	DEAF INTERPRETER SERVI	8/27/2010	\$ 160.00
804002	SPRINT SOLUTIONS, INC	8/27/2010	\$ 31.99
804003	TX JUVENILE PROBATION	8/27/2010	\$ 25.00
804004	AMERICAN CADASTRE LLC.	8/27/2010	\$ 104,602.50
804005	CAPITAL EXCAVATION CO	8/27/2010	\$ 621,066.72
804006	BAPTIST CHILD & FAMILY	8/27/2010	\$ 114,410.88
804007	FEDEX	8/27/2010	\$ 23.86
804008	CPS ENERGY	8/27/2010	\$ 7,493.21
804009	CPS ENERGY	8/27/2010	\$ 6,129.54
804010	CPS ENERGY	8/27/2010	\$ 232.30
804011	WAUKESHA PEARCE INDUST	8/27/2010	\$ 1,188.89
804012	OFFICE COMMUNICATIONS	8/27/2010	\$ 340.00
804013	GULF COAST TRADES CENT	8/27/2010	\$ 1,250.21
804014	DAILEY-WELLS COMMUNICA	8/27/2010	\$ 4,808.84
804015	HERFF TRAVEL INCORPORA	8/27/2010	\$ 1,800.40
804016	TACA	8/27/2010	\$ 325.00
804017	US POSTAL SERVICE	8/27/2010	\$ 32,852.71
804018	SALINAS CONSTRUCTION T	8/27/2010	\$ 64,573.44
804019	PECAN VALLEY APARTMENT	8/27/2010	\$ 660.00
804020	MOTHERS WINDOW TINT	8/27/2010	\$ 189.76
804021	EDWARDS, G N	8/27/2010	\$ 2,272.65
804022	PEPPERIDGE APARTMENTS	8/27/2010	\$ 570.00
804023	BIOCHEMICAL DIAGNOSTIC	8/27/2010	\$ 898.15
804024	SAN ANTONIO AIDS FOUND	8/27/2010	\$ 2,966.76
804025	PRODUCTIVITY CENTER IN	8/27/2010	\$ 60.00
804026	TX COMM ON LAW ENFORCE	8/27/2010	\$ 50.00
804027	CATHOLIC CHARITIES	8/27/2010	\$ 15,254.99
804028	LUTHERAN SOCIAL SVCS O	8/27/2010	\$ 16,162.70
804029	BEAR WHEEL ALIGNMENT &	8/27/2010	\$ 89.90
804030	LAWLER, MARY J	8/27/2010	\$ 125.00
804031	LEXIS-NEXIS	8/27/2010	\$ 585.00
804032	CALCASIEU APARTMENTS	8/27/2010	\$ 460.00
804033	PRONTO SANDBLASTING &	8/27/2010	\$ 81,706.04
804034	CHRISTIAN SENIOR SERVI	8/27/2010	\$ 1,376.43
804035	THOMPSON, TONYA R	8/27/2010	\$ 58.00
804036	PRAXAIR DISTRIBUTION I	8/27/2010	\$ 1,305.20
804037	ALAMO STAMP AND ENGRAV	8/27/2010	\$ 122.80
804038	TRAINING EVOLUTION LLC	8/27/2010	\$ 2,000.00
804039	AVALON SOCIAL SERVICES	8/27/2010	\$ 8,597.00
804040	UNITED MEDICAL CENTERS	8/27/2010	\$ 9,977.24
804041	SHRED-IT	8/27/2010	\$ 936.00
804042	VERIZON WIRELESS	8/27/2010	\$ 1,633.57
804043	STERICYCLE INC	8/27/2010	\$ 1,137.00
804044	4M YOUTH SERVICES INC	8/27/2010	\$ 12,148.63
804045	SAN ANTONIO DESIGN GRO	8/27/2010	\$ 4,972.75

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/27/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
804046	HALLMARK APARTMENTS	8/27/2010	\$ 675.00
804047	HILDUM, SUE A	8/27/2010	\$ 350.00
804048	TERRAVISTA CORP	8/27/2010	\$ 475.00
804049	TECHDEPOT	8/27/2010	\$ 384.44
804050	CHICAGO TITLE INSURANC	8/27/2010	\$ 24,644.13
804051	P.E.A.C.E. INITIATIVE	8/27/2010	\$ 50.00
804052	ARCHITECTURA SA INC	8/27/2010	\$ 77,371.60
804053	ANDERSON, DAVID	8/27/2010	\$ 750.00
804054	STRUCTURAL ENGINEERING	8/27/2010	\$ 31,597.47
804055	JUDGE RICARDO H. GARCI	8/27/2010	\$ 26,416.00
804056	TX DEPT OF STATE HEALT	8/27/2010	\$ 57.00
804057	PROLOGIS	8/27/2010	\$ 18,107.80
804058	DODDS, MARIA (TESSA)	8/27/2010	\$ 125.00
804059	LYREN, CHERYL	8/27/2010	\$ 45.24
804060	BEST BUY GOV LLC	8/27/2010	\$ 7,746.30
804061	AZTEC ESTATES MOBILE H	8/27/2010	\$ 425.00
804062	FRANK W ROBINSON POLYG	8/27/2010	\$ 600.00
804063	ALPHA BUILDING CORPORA	8/27/2010	\$ 3,560.60
804064	INSTANT DATA TECHNOLOG	8/27/2010	\$ 2,587.15
804065	HARRIS COMPUTER SYSTEM	8/27/2010	\$ 2,000.00
804066	ASPE TECHNOLOGY	8/27/2010	\$ 4,106.25
804067	OFFICE COMMUNICATIONS	8/27/2010	\$ 113.65
804068	ALLIED BARTON SECURITY	8/27/2010	\$ 49,707.45
804069	SCENE MONTHLY LLC	8/27/2010	\$ 18.00
804070	ALEGRIA DEL SOL APARTM	8/27/2010	\$ 252.00
804071	YOUNG WOMEN'S CHRISTIA	8/27/2010	\$ 1,829.47
804072	BEXAR COUNTY DETENTION	8/27/2010	\$ 3,952.33
804073	ANATECH USA	8/27/2010	\$ 2,250.00
804074	FEDEX KINKO'S	8/27/2010	\$ 578.00
804075	ALFARO & JOHNS INVESTI	8/27/2010	\$ 300.00
804076	JOYCE F. HOPPER	8/27/2010	\$ 1,087.40
804077	NERO, NORMA	8/27/2010	\$ 375.00
804078	K CLARK PROPERTY MANAG	8/27/2010	\$ 501.00
804079	CLEAR GLASS	8/27/2010	\$ 697.05
804080	WEST PAYMENT CENTER	8/27/2010	\$ 400.00
804081	CONCEPTUAL MINDWORK IN	8/27/2010	\$ 850.00
804082	BENAVIDES, DELCINE M	8/27/2010	\$ 878.50
804083	SAN ANTONIO HILLCREST	8/27/2010	\$ 1,480.00
804084	AMERIPOINT TITLE SAN A	8/27/2010	\$ 13,633.95
804085	AMERIPOINT TITLE SAN A	8/27/2010	\$ 76,948.95
804086	SANTA FE PLACE APARTME	8/27/2010	\$ 465.00
804087	TMS-TOTAL MAINTENANCE	8/27/2010	\$ 1,451.20
804088	HOLIDAY CHEVROLET	8/27/2010	\$ 245,790.15
804089	O'BRIEN, ELIZABETH A	8/27/2010	\$ 550.00
804090	APEX SYSTEMS INC.	8/27/2010	\$ 5,600.00
804091	CATAPULT SYSTEMS INC	8/27/2010	\$ 16,132.50
804092	HOFF FAMILY INVESTMENT	8/27/2010	\$ 635.00
804093	CONCIERGE SABLE RIDGE	8/27/2010	\$ 664.00
804094	LAWSON SOFTWARE AMERIC	8/27/2010	\$ 233,593.33
804095	STEEL VIDEO PRODUCTION	8/27/2010	\$ 3,340.00
804096	AMERICAN OPPORTUNITY F	8/27/2010	\$ 789.00
804097	VISTA LANDING APARTMEN	8/27/2010	\$ 1,198.00
804098	AMERICAN OPPORTUNITY F	8/27/2010	\$ 745.00
804099	HAN D PHO FAMILY LIMIT	8/27/2010	\$ 416.00
804100	AECOM TECHNICAL SERVIC	8/27/2010	\$ 354,111.90
804101	SIERRA PEAKS INVESTMEN	8/27/2010	\$ 399.00
804102	GOMEZ, JUAN	8/27/2010	\$ 450.00
804103	BUCKINGHAM VILLAGE MHC	8/27/2010	\$ 325.00
804104	JOHNSON, GEORGE A	8/27/2010	\$ 750.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/27/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
804105	SPIROS REALTY LLC	8/27/2010	\$ 1,250.00
804106	FDC GEMBLER LTD	8/27/2010	\$ 707.00
804107	MONSEN, STEIN	8/27/2010	\$ 499.00
804108	CHAMPION HOMES AT MISS	8/27/2010	\$ 769.00
804109	MENDOZA, JOSE A	8/27/2010	\$ 850.00
804110	SZYMANSKI, PETER	8/27/2010	\$ 550.00
804111	LIRA, CYNTHIA ANN V	8/27/2010	\$ 700.00
804112	CONVERSE RANCH II LLC	8/27/2010	\$ 655.00
804113	GUERRA, FRANK	8/27/2010	\$ 900.00
804114	GLEN & MARILYN MCDROVE	8/27/2010	\$ 675.00
804115	SOZA, DIANA	8/27/2010	\$ 725.00
804116	WILLIAMS, BETTY L	8/27/2010	\$ 700.00
804117	HOUSLEY JR, NORMAN L	8/27/2010	\$ 695.00
804118	MEDINA, ROSALINDA	8/27/2010	\$ 601.00
804119	NEW FRONTIER LLC	8/27/2010	\$ 800.00
804120	ESPINOSA, ROBERTO P	8/27/2010	\$ 650.00
804121	1946 PROPERTY LLC	8/27/2010	\$ 670.00
804122	FC SUMMIT RIDGE LP	8/27/2010	\$ 417.00
804123	LUNA, RICHARD	8/27/2010	\$ 650.00
804124	280 SA EAGLE RIDGE APT	8/27/2010	\$ 495.00
804125	ALI SR, SYED	8/27/2010	\$ 599.00
804126	AOFH-WATERFORD/KINGSWO	8/27/2010	\$ 599.00
804127	AOFH-WATERFORD/KINGSWO	8/27/2010	\$ 1,849.00
804128	FOREST GLEN APARTMENTS	8/27/2010	\$ 425.00
804129	CHC PALISADES LLC	8/27/2010	\$ 1,295.00
804130	EAST TO WEST PROPERTIE	8/27/2010	\$ 550.00
804131	GOMEZ, ELDA R	8/27/2010	\$ 575.00
804132	FRANCO, OSUALDO	8/27/2010	\$ 575.00
804133	SA ALTERNATIVE HSNG CO	8/27/2010	\$ 465.00
804134	OROPEZA, SANTIAGO	8/27/2010	\$ 500.00
804135	JENKINS, TINA	8/27/2010	\$ 532.00
804136	LAMPLIGHTER VILLAGE AS	8/27/2010	\$ 650.00
804137	NEW BRAUNFELS 2 HOUSIN	8/27/2010	\$ 693.00
804138	TUBBS, JERRY	8/27/2010	\$ 925.00
804139	MERCED-STABLEWOOD LLC	8/27/2010	\$ 772.00
804140	DE LEON, RUBEN	8/27/2010	\$ 500.00
804141	SMITH, DWAYNE	8/27/2010	\$ 700.00
804142	GARZA, REY	8/27/2010	\$ 1,000.00
804143	CRUZ, RUDY	8/27/2010	\$ 455.00
804144	SCHAFFER, JOAN F	8/27/2010	\$ 600.00
804145	FLORES, JOSE MANUEL	8/27/2010	\$ 550.00
804146	UP SYSTEMS INC DBA	8/27/2010	\$ 600.00
804147	14001 OAK MEADOWS LTD	8/27/2010	\$ 614.00
804148	KELLY, STEPHEN S	8/27/2010	\$ 700.00
804149	FRANCO, FRANK	8/27/2010	\$ 450.00
804150	ALCALA, SYLVIA G	8/27/2010	\$ 975.00
804151	CHADNIC WOOD HOLLOW LL	8/27/2010	\$ 434.00
804152	O'DONNELL, KATHLEEN M	8/27/2010	\$ 285.00
804153	AMERICAN CONTRACT COMP	8/27/2010	\$ 550.00
804154	WOODLAWN/AAMHA WOODLAW	8/27/2010	\$ 733.00
804155	WILLARS, HELIODORO	8/27/2010	\$ 525.00
804156	CHC COBBLESTONE LLC	8/27/2010	\$ 598.00
804157	LEGG MASON REAL ESTATE	8/27/2010	\$ 659.00
804158	ZIEGLER, BART	8/27/2010	\$ 485.00
804159	PECAN VALLEY GOLF CLUB	8/27/2010	\$ 660.00
804160	RIVERA, GUADALUPE CONC	8/27/2010	\$ 700.00
804161	PROPAC INC.	8/27/2010	\$ 7,136.64

\$ 2,824,640.46

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/27/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 08/27/2010			
8271000001	WHEAT, JAMES	8/27/2010	\$ 1,500.00
8271000002	ROBERTSON, JOHN H	8/27/2010	\$ 150.00
8271000003	VILLAREAL, RAYMOND ANTHONY	8/27/2010	\$ 550.00
8271000004	PATTERSON, JULIE BRAY	8/27/2010	\$ 100.00
8271000005	DAVIDSON, WILLIAM F	8/27/2010	\$ 1,530.00
8271000006	BLOMSTER, JEANNE L.	8/27/2010	\$ 600.00
8271000007	BOYD, FRANKIE GENEVA	8/27/2010	\$ 500.00
8271000008	RAMOS, FERNANDO	8/27/2010	\$ 706.25
8271000009	RICHARDSON, JOEL G	8/27/2010	\$ 600.00
8271000010	SETTLE, ELIZABETH A.	8/27/2010	\$ 100.00
8271000011	SHAFFER, ROBERT	8/27/2010	\$ 300.00
8271000012	SMITH, ANTHONY M	8/27/2010	\$ 750.00
8271000013	THORN, SHARON C	8/27/2010	\$ 875.00
8271000014	VALDEZ JR., JERRY	8/27/2010	\$ 100.00
8271000015	WHITE, MICHAEL W.	8/27/2010	\$ 100.00
8271000016	WOOD III, BERTRAM O.	8/27/2010	\$ 400.00
8271000017	YOUNG, JOHN P.	8/27/2010	\$ 1,949.00
8271000018	SEAL, KAREN DALGLISH	8/27/2010	\$ 600.00
8271000019	PEPLINSKI, JAMES	8/27/2010	\$ 208.00
8271000020	EARLY, GLORIA YATES	8/27/2010	\$ 325.00
8271000021	ROBLES, BEATRICE G	8/27/2010	\$ 275.00
8271000022	PAXTON, DALILA	8/27/2010	\$ 2,881.22
8271000023	ADAMS, EDWARD H	8/27/2010	\$ 558.33
8271000024	PENA, JENNIFER	8/27/2010	\$ 150.00
8271000025	CRAIG, PAMELA	8/27/2010	\$ 5,833.33
8271000026	XIMENEZ, ALFRED	8/27/2010	\$ 75.00
8271000027	SCHMEHL, JERAMY	8/27/2010	\$ 958.31
8271000028	SMITH, BRIAN DAVID	8/27/2010	\$ 1,013.50
8271000029	SMITH, STEPHEN	8/27/2010	\$ 233.32
8271000030	VARGAS, SANTOS	8/27/2010	\$ 400.00
8271000031	VIERA, PATRICIA	8/27/2010	\$ 200.00
8271000032	PEREZ, PHILIP A	8/27/2010	\$ 900.00
8271000033	DELEON, CRISTINA T	8/27/2010	\$ 815.00
8271000034	EASTLAND, BRITT	8/27/2010	\$ 266.67
8271000035	RICHARD, JESSICA D	8/27/2010	\$ 300.00
8271000036	D'ANDREA, MICHAEL	8/27/2010	\$ 275.00
8271000037	SMITH, ANN MARIE	8/27/2010	\$ 400.00
8271000038	WHITE, JEROME	8/27/2010	\$ 475.00
8271000039	AMBROSINO JR, ROBERTO	8/27/2010	\$ 350.00
8271000040	TAVITAS, REBECCA S	8/27/2010	\$ 225.00
8271000041	PEREZ, ADRIAN A	8/27/2010	\$ 1,894.59
8271000042	SHELTON JR, WALDEN E	8/27/2010	\$ 100.00
8271000043	CLAMPITT PAPER CO	8/27/2010	\$ 1,655.00
8271000044	E E HOOD & SONS INC	8/27/2010	\$ 176,769.83
8271000045	LA PRENSA	8/27/2010	\$ 1,530.00
8271000046	THOMSON-WEST	8/27/2010	\$ 99,202.56
8271000047	SA EXPRESS NEWS	8/27/2010	\$ 878.04
8271000048	THE GEO GROUP INC	8/27/2010	\$ 9,228.50
8271000049	OFFICE DEPOT	8/27/2010	\$ 13,402.08
8271000050	RL JONES LP	8/27/2010	\$ 376,599.23
8271000051	ALAMO AREA RESOURCE CENTER	8/27/2010	\$ 8,112.97
8271000052	B.E.A.T. AIDS INC	8/27/2010	\$ 21,663.40
8271000053	WASTE MANAGEMENT	8/27/2010	\$ 9,690.27
8271000054	HOSPITAL KLEAN OF TEXAS INC	8/27/2010	\$ 63,909.78
8271000055	4M YOUTH SERVICES INC	8/27/2010	\$ 1,783.65
8271000056	LNV INC	8/27/2010	\$ 27,325.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2010
DISBURSEMENTS FOR 08/27/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
8271000057	SATELLITE TRACKING OF	8/27/2010	\$ 45,240.00
8271000058	RECASSA TRUST	8/27/2010	\$ 10,552.00
			<u>\$ 898,064.83</u>
		GRAND TOTAL	<u><u>\$ 3,722,705.29</u></u>