

**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

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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

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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

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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

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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 HSNB 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

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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>