

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/05/2010
DISBURSEMENTS FOR 09/29/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/29/2010			
807063	DIAZ, DOROTHY FLAGG	9/29/2010	\$ 530.00
807064	EDWARDS, SUSAN ANN	9/29/2010	\$ 75.00
807065	SKINNER, SUSAN	9/29/2010	\$ 537.50
807066	WILSON, DONALD	9/29/2010	\$ 175.00
807067	VARGAS, ROBERTO S.	9/29/2010	\$ 400.00
807068	ACEVEDO, PAUL R.	9/29/2010	\$ 100.00
807069	BUNK, J CHARLES	9/29/2010	\$ 1,693.75
807070	MAYNARD III, WILLIAM J	9/29/2010	\$ 100.00
807071	WIEDERMANN, LIBBY LYNN	9/29/2010	\$ 2,185.00
807072	SIMPSON, SCOTT	9/29/2010	\$ 400.00
807073	CORBY, KAREN L	9/29/2010	\$ 150.00
807074	CUELLAR, DAVID A	9/29/2010	\$ 2,000.00
807075	EMMONS, DEREK W	9/29/2010	\$ 100.00
807076	WINTER, JOHN M	9/29/2010	\$ 1,250.00
807077	ACEVEDO, JOSEPH	9/29/2010	\$ 100.00
807078	ACEVEDO, SAUL R.	9/29/2010	\$ 200.00
807079	ANDRADE, ROLANDO C.	9/29/2010	\$ 800.00
807080	BALDERAS JR, ANTONIO	9/29/2010	\$ 950.00
807081	BASKETTE, WILLIAM L.	9/29/2010	\$ 1,895.00
807082	BAUGH, GEORGE W.	9/29/2010	\$ 1,842.44
807084	DEVEAU, PATRICIA B.	9/29/2010	\$ 725.00
807085	BRITO, MARIA T.	9/29/2010	\$ 450.00
807086	CADENA, IRENE VELA	9/29/2010	\$ 2,069.52
807088	CORONADO, GIL TODD	9/29/2010	\$ 900.00
807089	DEL PRADO, MARIO	9/29/2010	\$ 1,843.75
807090	DELAVAN, MARY KAY	9/29/2010	\$ 2,373.72
807093	DEYESO, FREDERICK J.	9/29/2010	\$ 175.00
807094	DILLEY, DAVID E.	9/29/2010	\$ 100.00
807095	EAKLE, JOANNE	9/29/2010	\$ 551.00
807096	ECONOMIDY, JOHN M.	9/29/2010	\$ 400.00
807097	ENGELKE, STEVEN KEITH	9/29/2010	\$ 100.00
807098	BENAVIDES, ALMA	9/29/2010	\$ 275.00
807099	HITCHINGS, BARRY	9/29/2010	\$ 300.00
807100	JOHNSON, KERBY	9/29/2010	\$ 300.00
807101	PARKER, MARGARET	9/29/2010	\$ 100.00
807102	MITCHELL, RUSSELL	9/29/2010	\$ 250.00
807103	OLTERSODORF, JAMES	9/29/2010	\$ 100.00
807104	PIKER JR, EDWARD P	9/29/2010	\$ 622.92
807105	RAMOS, MICHAEL ANTHONY	9/29/2010	\$ 525.00
807106	REECE JR., WILLIAM T.	9/29/2010	\$ 775.00
807107	RIVERA, FLOYD S	9/29/2010	\$ 175.00
807108	RODRIGUEZ, FRED	9/29/2010	\$ 112.50
807109	RUBIOLA JR., CHARLES	9/29/2010	\$ 275.00
807110	SCOTT, JEFFREY JAMES	9/29/2010	\$ 3,375.00
807111	SEPULVEDA JR., JESSE A	9/29/2010	\$ 200.00
807112	SHAEFFER, TYLDEN	9/29/2010	\$ 850.00
807113	SHAFFER, GEORGE E	9/29/2010	\$ 1,700.00
807114	SHAUGHNESSY, ED F.	9/29/2010	\$ 200.00
807115	SIELOFF, JAMES P	9/29/2010	\$ 200.00
807116	SMITH, ANTHONY M	9/29/2010	\$ 100.00
807117	SOUZA, LAWRENCE J	9/29/2010	\$ 1,300.00
807118	SOWELL, SCOTT A	9/29/2010	\$ 100.00
807119	VALADEZ, HILDA Q	9/29/2010	\$ 1,600.00
807120	VALDES, VICTOR M.	9/29/2010	\$ 1,218.73
807121	VALDEZ JR., JERRY	9/29/2010	\$ 100.00
807122	VALICEK, MICHAEL D.	9/29/2010	\$ 600.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
807123	VASQUEZ, RUDY	9/29/2010	\$ 2,900.00
807124	VOIGT, LISA	9/29/2010	\$ 1,300.00
807125	WEIR, WARREN	9/29/2010	\$ 300.00
807126	WOLF, WARREN ALAN	9/29/2010	\$ 1,050.00
807127	YOUNG, WAYNE	9/29/2010	\$ 500.00
807128	ZEPEDA, RODOLFO	9/29/2010	\$ 1,000.00
807129	RAMIREZ, CELESTE	9/29/2010	\$ 100.00
807130	PREECE, ANDREW GEORGE	9/29/2010	\$ 700.00
807131	TOCCI, JAMES V	9/29/2010	\$ 2,950.00
807132	PERALES, RAUL	9/29/2010	\$ 350.00
807133	DARLING, MARK	9/29/2010	\$ 200.00
807134	PORTER, ROBERT	9/29/2010	\$ 2,195.00
807135	BYINGTON, RICARDO A	9/29/2010	\$ 100.00
807136	CHURCH, RYAN	9/29/2010	\$ 100.00
807137	BENAVIDES, MARK H	9/29/2010	\$ 275.00
807138	TORRES, MINERVA	9/29/2010	\$ 812.50
807139	CASTILLO, INA	9/29/2010	\$ 1,019.67
807140	DEWALT, ERIC A.	9/29/2010	\$ 1,250.00
807141	CAMPBELL, R DOUGLAS	9/29/2010	\$ 350.00
807142	BRASWELL, MARK E.	9/29/2010	\$ 556.13
807144	WOOD, WAYNE TED	9/29/2010	\$ 575.00
807145	CURA JR, OMAR	9/29/2010	\$ 293.00
807146	WOODARD, DAVID ANDRE	9/29/2010	\$ 2,000.00
807147	WHITE, MICHAEL	9/29/2010	\$ 3,702.08
807148	DE LA PAZ, BRENT	9/29/2010	\$ 1,570.77
807149	MARTINEZ, LOUIS D	9/29/2010	\$ 100.00
807150	PLACIER, THOMAS	9/29/2010	\$ 100.00
807151	ROSS, TRACY E	9/29/2010	\$ 150.00
807152	ZIMMERMAN, RONALD D	9/29/2010	\$ 1,577.49
807153	ACEVEDO, ROCHELLE	9/29/2010	\$ 1,400.00
807154	WILKE, STEPHANIE H	9/29/2010	\$ 800.00
807155	ZAMORA, LAUREN	9/29/2010	\$ 650.00
807156	BAUMAN, BROOKE ALLISON	9/29/2010	\$ 425.00
807157	ROSS, ROBYN	9/29/2010	\$ 500.00
807158	TREVINO, RAUL	9/29/2010	\$ 1,000.00
807159	WILLIS, KEVIN	9/29/2010	\$ 800.00
807160	MARQUEZ, STEVEN G	9/29/2010	\$ 787.97
807161	OLIVEIRA-DURAN, LAURA	9/29/2010	\$ 109.94
807162	LEOS, OSCAR	9/29/2010	\$ 225.00
807163	VARGAS, SANTOS	9/29/2010	\$ 400.00
807164	BUSH, KIMBERLY	9/29/2010	\$ 75.00
807165	ESCALONA, KRISTINA	9/29/2010	\$ 250.00
807166	COOK, JUSTIN	9/29/2010	\$ 543.72
807167	MEYRAT, JAMES	9/29/2010	\$ 100.00
807168	RICHMOND, JEANNETTE L	9/29/2010	\$ 100.00
807169	WILLERSON, JIM	9/29/2010	\$ 575.00
807170	CAVAZOS, CHRISTOPHER D	9/29/2010	\$ 291.66
807171	CHAIRES, ALBERTO	9/29/2010	\$ 858.58
807173	DAVIS, SHEY	9/29/2010	\$ 250.00
807174	BELL, KENNETH	9/29/2010	\$ 208.33
807175	POWERS, BRIAN	9/29/2010	\$ 450.00
807176	SILVA, JENNIFER WARREN	9/29/2010	\$ 900.00
807177	PATE JR, ROBERT C	9/29/2010	\$ 537.50
807178	REYES, ROSARIO	9/29/2010	\$ 100.00
807179	ECHAVARRIA, JOSEPH	9/29/2010	\$ 200.00
807180	AHNBERG, TERESA BELEM	9/29/2010	\$ 125.00
807181	ROUSE, STEVEN	9/29/2010	\$ 425.00
807182	SANDVIG, ERIC	9/29/2010	\$ 400.00
807183	VALDES, EDUARDO	9/29/2010	\$ 1,100.00

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807184	VOLK, DAVID	9/29/2010	\$ 1,058.33
807185	JOYNER, JASON	9/29/2010	\$ 928.08
807186	DUMPH, SUSAN	9/29/2010	\$ 160.00
807187	BALDERAS, MARISA	9/29/2010	\$ 1,970.00
807188	SALAZAR, MARIA	9/29/2010	\$ 362.94
807189	PRICE, ASHLEY D	9/29/2010	\$ 325.00
807190	SHAW III, WILLIAM H	9/29/2010	\$ 125.00
807191	COLTON, ANTHONY	9/29/2010	\$ 150.00
807192	BOWEN, KRISTOPHER L. J	9/29/2010	\$ 350.00
807193	CONNOR, MEGAN	9/29/2010	\$ 100.00
807194	EICHMAN, ROLAND	9/29/2010	\$ 100.00
807195	MARROQUIN, JOSE ROBERT	9/29/2010	\$ 325.00
807196	WHITE, MARSHALL D	9/29/2010	\$ 175.00
807197	WRIGHT, CRYSTAL MONIQU	9/29/2010	\$ 125.00
807198	MARTINEZ, JOSE A	9/29/2010	\$ 300.00
807199	ARRIAGA, DENNIS	9/29/2010	\$ 829.92
807201	CISNEROS, JOEL	9/29/2010	\$ 100.00
807202	DE VEGA, GABRIEL	9/29/2010	\$ 587.50
807203	STOLHANDSKE II, CARL T	9/29/2010	\$ 175.00
807204	VAN BRUNT, CHAD	9/29/2010	\$ 257.81
807205	ROSS, JONATHAN KEITH	9/29/2010	\$ 300.00
807206	BASS, JUAN	9/29/2010	\$ 200.00
807207	WARNER, JAMES	9/29/2010	\$ 1,587.50
807208	BOYD, STEPHANIE R	9/29/2010	\$ 1,200.00
807209	RODRIGUEZ, CHERYL M	9/29/2010	\$ 1,900.00
807210	RUSSELL, ALLEN D	9/29/2010	\$ 2,850.00
807211	RUESINK, CHARLES	9/29/2010	\$ 1,900.00
807212	PEREZ-VASQUEZ, MARIA	9/29/2010	\$ 168.40
807213	DOVALINA, ROGER E	9/29/2010	\$ 0.61
807214	TAGUACTA, NANCY	9/29/2010	\$ 44.00
807215	RAMIREZ, ANDREA	9/29/2010	\$ 42.67
807216	ERICKSEN, SCOTT	9/29/2010	\$ 66.00
807217	CALLANEN, JACQUELYN	9/29/2010	\$ 158.49
807218	MOTLEY, EDYNE	9/29/2010	\$ 46.50
807219	YEARY, KEVIN PATRICK	9/29/2010	\$ 97.50
807220	SHAH, HARSHAD	9/29/2010	\$ 214.40
807221	ANDERSON, LISA N	9/29/2010	\$ 101.80
807222	ANDIS, CHRISTOPHER	9/29/2010	\$ 556.69
807223	MARTINEZ, SUZANNE	9/29/2010	\$ 15.00
807224	TERRAZAS, CHRISTOPHER	9/29/2010	\$ 532.00
807225	PAGE, NICOLAS JAMES DI	9/29/2010	\$ 77.50
807226	MEDRANO, JAVIER L	9/29/2010	\$ 98.89
807227	HEARD, WANDA	9/29/2010	\$ 292.00
807228	BOB BARKER CO	9/29/2010	\$ 155.03
807229	METALCRAFT INC	9/29/2010	\$ 838.69
807230	SHERWIN WILLIAMS	9/29/2010	\$ 25.10
807231	GULF COAST PAPER CO	9/29/2010	\$ 627.20
807232	HA GRAY & ASSOC INC	9/29/2010	\$ 2,230.80
807233	CITY OF SAN ANTONIO	9/29/2010	\$ 3,229.11
807234	CITY OF SAN ANTONIO	9/29/2010	\$ 50.00
807235	ICS	9/29/2010	\$ 78.00
807236	FACILITY SOLUTIONS GRO	9/29/2010	\$ 33.13
807237	GRAINGER INDUSTRIAL SU	9/29/2010	\$ 3,268.75
807238	UNIVERSITY OF TEXAS AT	9/29/2010	\$ 395.00
807239	SAN ANTONIO WATER SYST	9/29/2010	\$ 131.31
807240	PRESTO PRINTING	9/29/2010	\$ 13.00
807241	MG BUILDING MATERIALS	9/29/2010	\$ 103.80
807242	LOOMIS FARGO & CO	9/29/2010	\$ 2,139.00
807243	ADT SECURITY SYSTEMS	9/29/2010	\$ 521.40

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
807244	ALAMO CHILDREN'S ADVOC	9/29/2010	\$ 7,900.00
807245	PITNEY BOWES	9/29/2010	\$ 212.00
807246	BEXAR APPRAISAL DISTRI	9/29/2010	\$ 475,811.00
807247	CITY OF SOMERSET	9/29/2010	\$ 41,750.00
807248	DELL MARKETING LP	9/29/2010	\$ 16,594.62
807249	UNIVERSITY HEALTH SYST	9/29/2010	\$ 44,304.36
807251	B & G CHEMICAL & EQUIP	9/29/2010	\$ 389.22
807252	ACE BOLT & SCREW CO	9/29/2010	\$ 310.50
807253	OPEX CORPORATION	9/29/2010	\$ 58.00
807254	XEROX CORP	9/29/2010	\$ 4,327.28
807255	SOUTH TX COMPUTER REPA	9/29/2010	\$ 1,623.48
807256	CTWP	9/29/2010	\$ 235.10
807257	CTWP	9/29/2010	\$ 32.44
807258	WILDCAT HYDRAULICS L.L	9/29/2010	\$ 795.78
807259	COMPUTER EXPRESS	9/29/2010	\$ 1,000.91
807260	TRECO SERVICES INC	9/29/2010	\$ 1,503.92
807261	TIME WARNER CABLE-BUSI	9/29/2010	\$ 301.05
807262	INTAB INC	9/29/2010	\$ 44.95
807263	TX PROBATION ASSOC	9/29/2010	\$ 170.00
807264	COMMONWEALTH COMPUTER	9/29/2010	\$ 42.14
807265	SCAN TECHNOLOGY INC	9/29/2010	\$ 1,656.00
807266	SANIVAC INC	9/29/2010	\$ 491.56
807267	ROY MAAS' YOUTH ALTERN	9/29/2010	\$ 79.04
807268	GADDIS COURT REPORTING	9/29/2010	\$ 165.51
807269	TEZEL AND COTTER AIR C	9/29/2010	\$ 10,000.00
807270	HINCHCLIFF, MONIQUE M	9/29/2010	\$ 331.02
807271	SALINAS CONSTRUCTION T	9/29/2010	\$ 46,692.51
807272	JOVEN INC	9/29/2010	\$ 1,484.25
807273	BRENDA ELKINS COURT RE	9/29/2010	\$ 331.02
807274	CLERK OF THE CIRCUIT C	9/29/2010	\$ 45.00
807275	ACME SAFE & LOCK CO	9/29/2010	\$ 34.98
807276	MENDEZ, YVETTE	9/29/2010	\$ 496.53
807277	PROJECT MEND INC	9/29/2010	\$ 29,227.16
807278	CHRISTIAN SENIOR SERVI	9/29/2010	\$ 2,549.47
807279	SIRIUS COMPUTER SOLUTI	9/29/2010	\$ 6,800.00
807280	A RIFKIN COMPANY	9/29/2010	\$ 199.71
807281	SAUCEDO, MARY	9/29/2010	\$ 3,310.20
807282	HEAT SAFETY EQUIPMENT	9/29/2010	\$ 3,526.75
807283	ALAMO STAMP AND ENGRAV	9/29/2010	\$ 46.00
807284	CITY OF BALCONES HEIGH	9/29/2010	\$ 17,293.75
807285	SAN ANTONIO FAMILY END	9/29/2010	\$ 1,065.00
807286	KIRBY SENIOR CENTER	9/29/2010	\$ 2,326.71
807287	GREATER RANDOLPH AREA	9/29/2010	\$ 5,337.00
807288	PC MALL GOV. INC.	9/29/2010	\$ 5,871.25
807289	SHRED-IT	9/29/2010	\$ 90.00
807290	SECURITY GENERAL INTER	9/29/2010	\$ 2,751.00
807291	GUILLEN, AMELIA H	9/29/2010	\$ 1,489.89
807292	MORRISON SUPPLY COMPAN	9/29/2010	\$ 25.62
807293	RUSSELL, SHERRRELL	9/29/2010	\$ 30.00
807294	PARK PLACE RECREATION	9/29/2010	\$ 7,150.00
807295	ALAMO ARCHITECTS INC	9/29/2010	\$ 51,785.59
807296	BENSON DESIGN ASSOCIAT	9/29/2010	\$ 98.00
807297	JIMENEZ, ANGELITA RANG	9/29/2010	\$ 2,234.39
807298	THE HD SUPPLY INC	9/29/2010	\$ 32.31
807299	HONEYWELL INTERNATIONAL	9/29/2010	\$ 4,462.00
807300	INSTANT DATA TECHNOLOG	9/29/2010	\$ 6,342.56
807301	BRYANT, LORI	9/29/2010	\$ 331.02
807302	OFFICE COMMUNICATIONS	9/29/2010	\$ 467.99
807303	RAC, INC.	9/29/2010	\$ 100.00

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807304	KENTECH ENTERPRISE	9/29/2010	\$ 597.00
807305	AT&T MOBILITY NATIONAL	9/29/2010	\$ 440.00
807306	AT&T MOBILITY NATIONAL	9/29/2010	\$ 68.28
807307	J KINDELL ENTERPRISES	9/29/2010	\$ 82.50
807308	CORPORATE IMAGE INTERN	9/29/2010	\$ 5,779.00
807309	BELL COUNTY JUVENILE P	9/29/2010	\$ 3,040.00
807310	TESS INC	9/29/2010	\$ 500.00
807311	ATB SERVICES INC	9/29/2010	\$ 55.00
807312	TDC SERVICES, INC.	9/29/2010	\$ 490.00
807313	MITCHELL TIME & PARKIN	9/29/2010	\$ 1,200.00
807314	MJC INDUSTRIES INC. DB	9/29/2010	\$ 10,074.98
807315	CHECKPOINT SERVICES IN	9/29/2010	\$ 139.43
807316	CORONA VISION INC.	9/29/2010	\$ 675.00
807317	SOCIETY OF ST VINCENT	9/29/2010	\$ 3,814.62
807318	TMS-TOTAL MAINTENANCE	9/29/2010	\$ 3,240.00
807319	INTERNATIONAL BUILDING	9/29/2010	\$ 980.00
807320	MCKINSTRY ESSENTION IN	9/29/2010	\$ 219,468.11
807321	THE GARDNER LAW FIRM	9/29/2010	\$ 3,999.30
807322	LAWSON SOFTWARE AMERIC	9/29/2010	\$ 24,953.33
807323	LEWIS, CYNTHIA D	9/29/2010	\$ 537.91
807324	TORRES, HERMINIA	9/29/2010	\$ 2,275.77
807325	ALLVEST INFORMATION SV	9/29/2010	\$ 92,000.00
807326	USABLUEBOOK	9/29/2010	\$ 3,764.22
			\$ 1,310,316.01

EFT PAYMENTS FOR: 09/29/2010

09291000001	WHEAT, JAMES	9/29/2010	\$ 175.00
09291000002	VILLAREAL, RAYMOND ANTHONY	9/29/2010	\$ 370.00
09291000003	PERKINS, AMY EUBANKS	9/29/2010	\$ 174.00
09291000004	TUDON, H MIGUEL	9/29/2010	\$ 850.00
09291000005	PARKER, DEBRA L	9/29/2010	\$ 325.00
09291000006	MERCADO, LISA S DOSSMANN	9/29/2010	\$ 1,172.57
09291000007	DAVIDSON, WILLIAM F	9/29/2010	\$ 1,325.00
09291000008	AGUILERA, JUAN P.	9/29/2010	\$ 512.50
09291000009	BAIN JR, CECIL W	9/29/2010	\$ 1,000.00
09291000010	BARNETT, BYRON E.	9/29/2010	\$ 520.00
09291000011	BLOMSTER, JEANNE L.	9/29/2010	\$ 500.00
09291000012	BOHAC, JOSEPH K	9/29/2010	\$ 250.00
09291000013	BOWLES, MICHAEL D.	9/29/2010	\$ 909.58
09291000014	BOYD, FRANKIE GENEVA	9/29/2010	\$ 158.33
09291000015	BOCQUIN, KAREN	9/29/2010	\$ 565.00
09291000016	BUSTAMANTE, REBECCA	9/29/2010	\$ 200.00
09291000017	COSGROVE, RONALD B.	9/29/2010	\$ 675.00
09291000018	DELANO JR., WILLIAM G.	9/29/2010	\$ 500.00
09291000019	SLAVIN, BARBARA	9/29/2010	\$ 210.00
09291000020	RAMOS, FERNANDO	9/29/2010	\$ 1,333.33
09291000021	RICHARDSON, JOEL G	9/29/2010	\$ 575.00
09291000022	SETTLE, ELIZABETH A.	9/29/2010	\$ 500.00
09291000023	SHAFFER, ROBERT	9/29/2010	\$ 730.00
09291000024	SUTTON, ERIC	9/29/2010	\$ 200.00
09291000025	THORN, SHARON C	9/29/2010	\$ 1,440.00
09291000026	TREVINO, MARIO A	9/29/2010	\$ 640.00
09291000027	WHITE, MICHAEL W.	9/29/2010	\$ 119.17
09291000028	WOOD III, BERTRAM O.	9/29/2010	\$ 1,900.00
09291000029	YOUNG, JOHN P.	9/29/2010	\$ 1,250.00
09291000030	MIRANDA, MARY A	9/29/2010	\$ 125.00
09291000031	PEPLINSKI, JAMES	9/29/2010	\$ 130.00

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09291000032	EARLY, GLORIA YATES	9/29/2010	\$ 400.00
09291000033	BLAKE, ANGELA LUTHI	9/29/2010	\$ 225.00
09291000034	DEL FIERRO, GLADYS	9/29/2010	\$ 225.00
09291000035	PAXTON, DALILA	9/29/2010	\$ 539.58
09291000036	ADAMS, EDWARD H	9/29/2010	\$ 443.75
09291000037	GARZA, BRIGITTE	9/29/2010	\$ 522.50
09291000038	CRAIG, PAMELA	9/29/2010	\$ 1,400.00
09291000039	ROJAS, AIDA R	9/29/2010	\$ 200.00
09291000040	TILLER, MISTY	9/29/2010	\$ 455.00
09291000041	VASQUEZ, PAUL	9/29/2010	\$ 400.00
09291000042	ALVARADO, ROSEMARIE	9/29/2010	\$ 675.00
09291000043	RAIFORD, SUZANNE	9/29/2010	\$ 100.00
09291000044	XIMENEZ, ALFRED	9/29/2010	\$ 1,253.00
09291000045	BASELUOS, MICHAEL	9/29/2010	\$ 200.00
09291000046	ELAM, MELISSA ARAIZA	9/29/2010	\$ 275.00
09291000047	ROMERO, ANGELA	9/29/2010	\$ 8.00
09291000048	OLIVEIRA-DURAN, LAURA	9/29/2010	\$ 330.00
09291000049	SMITH, BEVERLY	9/29/2010	\$ 300.00
09291000050	SCHMEHL, JERAMY	9/29/2010	\$ 770.81
09291000051	SMITH, BRIAN DAVID	9/29/2010	\$ 200.00
09291000052	SMITH, STEPHEN	9/29/2010	\$ 1,040.00
09291000053	VIERA, PATRICIA	9/29/2010	\$ 249.98
09291000054	BOWLES, DAVID A	9/29/2010	\$ 1,456.73
09291000055	EASTLAND, BRITT	9/29/2010	\$ 25.00
09291000056	LOZANO, LORA	9/29/2010	\$ 400.00
09291000057	MAYFIELD, GEOFFERY	9/29/2010	\$ 100.00
09291000058	RICHARD, JESSICA D	9/29/2010	\$ 400.00
09291000059	D'ANDREA, MICHAEL	9/29/2010	\$ 100.00
09291000060	SMITH, ANN MARIE	9/29/2010	\$ 725.00
09291000061	WHITE, JEROME	9/29/2010	\$ 600.00
09291000062	SIMS, SONJA D	9/29/2010	\$ 160.00
09291000063	TAVITAS, REBECCA S	9/29/2010	\$ 100.00
09291000064	PEREZ, ADRIAN A	9/29/2010	\$ 470.82
09291000065	DUNCAN, YVONNE	9/29/2010	\$ 589.23
09291000066	CLAMPITT PAPER CO	9/29/2010	\$ 331.00
09291000067	LA PRENSA	9/29/2010	\$ 459.00
09291000068	CPS ENERGY	9/29/2010	\$ 20.37
09291000069	THOMSON-WEST	9/29/2010	\$ 33.00
09291000070	TRANE COMPANY	9/29/2010	\$ 33,448.00
09291000071	GRAYBAR ELECTRIC CO INC	9/29/2010	\$ 107.70
09291000072	SA EXPRESS NEWS	9/29/2010	\$ 857.60
09291000073	SAFETY SUPPLY INC	9/29/2010	\$ 829.22
09291000074	OFFICE DEPOT	9/29/2010	\$ 6,116.20
09291000075	LYNWOOD BUILDING MATERIALS	9/29/2010	\$ 114.50
09291000076	WASTE MANAGEMENT	9/29/2010	\$ 103.92
09291000077	ARAMARK CORRECTIONAL SVCS INC	9/29/2010	\$ 249,909.23
09291000078	AES CABLING GROUP	9/29/2010	\$ 11,169.00
			\$ 338,172.62

WIRE PAYMENTS FOR: 09/29/2010

WIRE	4TH COURT OF APPEALS	\$ 15,222.72
WIRE	HUMANA INSURANCE	\$ 1,201,445.51
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 11,865.07
WIRE	QCD OF AMERICA	\$ 35,044.00
WIRE	TRI STAR	\$ 51,225.83
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 20,160.19

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/05/2010
DISBURSEMENTS FOR 09/29/2010

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 1,334,963.32</u>
MANUAL CHECKS ISSUED ON: 09/29/2010			
MW10179	GONZALEZ, ROGER	9/24/2010	\$ 297.00
MW10180	KING, RUSSELL	9/27/2010	\$ 1,521.95
MW10181	MALONE, THOMAS	9/24/2010	\$ 986.52
MW10182	GARCIA, PEDRO	9/24/2010	\$ 986.52
MW10183	ESQUEDA, RICHARD	9/24/2010	\$ 1,224.49
			<u>\$ 5,016.48</u>
GRAND TOTAL			<u><u>\$ 2,988,468.43</u></u>