

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2010**  
**DISBURSEMENTS FOR 10/29/2010**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/29/2010</b>			
810211	DIAZ, DOROTHY FLAGG	10/29/2010	\$ 465.00
810212	SPARR, JENNIFER H.	10/29/2010	\$ 587.47
810213	GARCIA, DAVID A	10/29/2010	\$ 225.00
810214	FRIEDMAN, IVAN M	10/29/2010	\$ 100.00
810215	GARCIA, M THERESA	10/29/2010	\$ 200.00
810216	LOXSOM, ANDREW J	10/29/2010	\$ 100.00
810217	MAURER II, ROBERT M	10/29/2010	\$ 750.00
810218	GAONA, ROBERT	10/29/2010	\$ 858.00
810219	BUNK, J CHARLES	10/29/2010	\$ 5,707.50
810220	MAYNARD III, WILLIAM J	10/29/2010	\$ 591.66
810221	HUGHES, BARBARA L.	10/29/2010	\$ 243.75
810222	FRANCO, ROY	10/29/2010	\$ 175.00
810223	WIEDERMANN, LIBBY LYNN	10/29/2010	\$ 300.00
810224	HALL, ART A	10/29/2010	\$ 100.00
810225	PEREZ, LINDA I	10/29/2010	\$ 100.00
810226	PREVITI, DAPHNE	10/29/2010	\$ 100.00
810227	BAUGH, GEORGE W.	10/29/2010	\$ 1,387.25
810228	DEVEAU, PATRICIA B.	10/29/2010	\$ 1,225.00
810229	CADENA, IRENE VELA	10/29/2010	\$ 986.69
810230	DAVIS, JOHN F.	10/29/2010	\$ 2,210.00
810234	DELAVAN, MARY KAY	10/29/2010	\$ 1,583.29
810236	HAJEK III, ANTON PAUL	10/29/2010	\$ 71.84
810237	HICKS, JUNIUS F	10/29/2010	\$ 100.00
810238	JOHNSON, KERBY	10/29/2010	\$ 125.00
810239	KESSLER, WILLIAM	10/29/2010	\$ 100.00
810240	KRAMER, SUZANNE	10/29/2010	\$ 517.50
810241	MATA, RON H	10/29/2010	\$ 250.00
810242	MCCRAY, H TODD	10/29/2010	\$ 100.00
810243	MERRILL, MARSHA LYNN	10/29/2010	\$ 200.00
810244	MILLER, ANTHONY A.	10/29/2010	\$ 400.00
810245	OLTERS DORF, JAMES	10/29/2010	\$ 675.00
810246	PIKER JR, EDWARD P	10/29/2010	\$ 100.00
810247	RAIGN, MICHAEL S.	10/29/2010	\$ 72.91
810248	RAMOS, MICHAEL ANTHONY	10/29/2010	\$ 325.00
810249	RIVERA, FLOYD S	10/29/2010	\$ 90.00
810250	RODRIGUEZ, ALBERT	10/29/2010	\$ 100.00
810251	RODRIGUEZ, FRED	10/29/2010	\$ 100.00
810252	RODRIGUEZ JR, RAMON S	10/29/2010	\$ 100.00
810253	RUBIOLA JR., CHARLES	10/29/2010	\$ 100.00
810254	RILEY, BETSY	10/29/2010	\$ 75.00
810255	SCHARFF, ALEX J.	10/29/2010	\$ 600.00
810256	SHAUGHNESSY, ED F.	10/29/2010	\$ 225.00
810257	SOWELL, SCOTT A	10/29/2010	\$ 250.00
810258	SWITZER, ROBERT O.	10/29/2010	\$ 100.00
810259	TABET, CHARLES K.	10/29/2010	\$ 400.00
810260	VALADEZ, HILDA Q	10/29/2010	\$ 5,850.00
810261	VALDES, VICTOR M.	10/29/2010	\$ 100.00
810262	VASQUEZ, RUDY	10/29/2010	\$ 400.00
810263	WILLIS, DAVID L.	10/29/2010	\$ 425.00
810264	WOOD III, BERTRAM O.	10/29/2010	\$ 1,770.00
810265	YOUNG, WAYNE	10/29/2010	\$ 1,171.29
810266	ZEPEDA, RODOLFO	10/29/2010	\$ 400.00
810267	RAMIREZ, CELESTE	10/29/2010	\$ 118.75
810268	THOMAS, DAVID N	10/29/2010	\$ 500.00
810269	FOSTER, STEPHEN	10/29/2010	\$ 400.00
810270	PREECE, ANDREW GEORGE	10/29/2010	\$ 75.00

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810271	SHEFFIELD, SHAWN D	10/29/2010	\$ 100.00
810272	HERNANDEZ, FLAVIO	10/29/2010	\$ 350.00
810273	DARLING, MARK	10/29/2010	\$ 725.00
810274	PORTER, ROBERT	10/29/2010	\$ 358.32
810275	UNGER, BEATRIZ	10/29/2010	\$ 100.00
810276	BYINGTON, RICARDO A	10/29/2010	\$ 825.00
810277	TORRES, MINERVA	10/29/2010	\$ 250.00
810278	CASTILLO, INA	10/29/2010	\$ 150.00
810279	PULLIAM, JASON	10/29/2010	\$ 100.00
810280	BRASWELL, MARK E.	10/29/2010	\$ 1,458.60
810284	LILLEMOM, KANON B	10/29/2010	\$ 375.00
810285	CURA JR, OMAR	10/29/2010	\$ 585.00
810286	ROSS, TRACY E	10/29/2010	\$ 75.00
810287	ACEVEDO, ROCHELLE	10/29/2010	\$ 2,495.00
810288	WILKE, STEPHANIE H	10/29/2010	\$ 900.00
810289	ZAMORA, LAUREN	10/29/2010	\$ 727.00
810290	WILLIS, KEVIN	10/29/2010	\$ 400.00
810291	STEPHENS, KATHRYN A	10/29/2010	\$ 13.80
810292	ZAPATA, RAYMON	10/29/2010	\$ 100.00
810293	MEYRAT, JAMES	10/29/2010	\$ 500.00
810294	MORALES, MARISSA	10/29/2010	\$ 800.00
810295	RICHMOND, JEANNETTE L	10/29/2010	\$ 291.67
810296	JONES, DAYNA	10/29/2010	\$ 988.21
810297	KALE, ANEETA	10/29/2010	\$ 191.67
810298	BENAVIDES, MICHAEL H	10/29/2010	\$ 100.00
810299	CHAIRES, ALBERTO	10/29/2010	\$ 633.00
810300	LOCK, JEB D	10/29/2010	\$ 314.58
810301	MAYFIELD, GEOFFERY	10/29/2010	\$ 125.00
810302	RICHARDSON, LIONEL	10/29/2010	\$ 615.00
810303	POWERS, BRIAN	10/29/2010	\$ 450.00
810304	IZAGUIRRE, ABEL	10/29/2010	\$ 900.00
810305	GEBBIA, ROBERT F	10/29/2010	\$ 600.00
810306	FUNARI, RONALD T	10/29/2010	\$ 100.00
810307	HARDY, MILAGROS L	10/29/2010	\$ 100.00
810308	HURD, ANDREW	10/29/2010	\$ 200.00
810309	MCELROY, FRANK	10/29/2010	\$ 175.00
810310	VALDES, EDUARDO	10/29/2010	\$ 1,300.00
810311	VOLK, DAVID	10/29/2010	\$ 100.00
810312	JOYNER, JASON	10/29/2010	\$ 325.00
810313	GARCIA, ROLAND J	10/29/2010	\$ 470.83
810314	DUMPH, SUSAN	10/29/2010	\$ 540.00
810315	HERNANDEZ, ERIC J	10/29/2010	\$ 266.67
810316	LOPEZ, BRANDEN	10/29/2010	\$ 550.00
810317	JIMENEZ, ROBERT	10/29/2010	\$ 458.33
810318	MOHR, BLAKELY	10/29/2010	\$ 624.97
810319	WEISS, JASON	10/29/2010	\$ 500.00
810320	SIMPKINS, CHRISTOPHER	10/29/2010	\$ 100.00
810321	PRICE, ASHLEY D	10/29/2010	\$ 456.23
810322	FISCHER, JUSTIN	10/29/2010	\$ 100.00
810323	GROSS, LOUIS	10/29/2010	\$ 425.00
810324	MARROQUIN, JOSE ROBERT	10/29/2010	\$ 275.00
810325	WHITE, MARSHALL D	10/29/2010	\$ 200.00
810326	GARCIA, JAVIER	10/29/2010	\$ 100.00
810327	WRIGHT, CRYSTAL MONIQU	10/29/2010	\$ 233.32
810328	STOLHANDSKE II, CARL T	10/29/2010	\$ 250.00
810329	ROSS, JONATHAN KEITH	10/29/2010	\$ 400.00
810330	SHOEMAKER, JESSE RYAN	10/29/2010	\$ 100.00
810331	BASS, JUAN	10/29/2010	\$ 925.00
810332	SULLIVAN, JEANETTE BUR	10/29/2010	\$ 414.25

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810333	BOYD, STEPHANIE R	10/29/2010	\$ 925.00
810334	JARMON, JAMISSA LYNNE	10/29/2010	\$ 100.00
810335	HITCH, PATRICIA	10/29/2010	\$ 110.50
810336	FLORES JR., JESSE	10/29/2010	\$ 147.50
810337	FISCHER, MELISSA BARLO	10/29/2010	\$ 68.15
810338	HOFFMAN, WAYNE	10/29/2010	\$ 217.89
810339	TAGUACTA, NANCY	10/29/2010	\$ 175.30
810340	MITCHELL, SETH	10/29/2010	\$ 83.50
810341	ROMO, SYLVIA S	10/29/2010	\$ 197.52
810342	MERRILL, KRISTIE	10/29/2010	\$ 115.30
810343	CALDERA, LEO	10/29/2010	\$ 568.68
810344	CALDWELL, CARMELA	10/29/2010	\$ 1,633.24
810345	RODRIGUEZ, BRENDA	10/29/2010	\$ 166.90
810346	HADEN, CHARLES C	10/29/2010	\$ 64.00
810347	TERRAZAS, CHRISTOPHER	10/29/2010	\$ 223.00
810348	SHEPPARD, CONNIE	10/29/2010	\$ 26.18
810349	CHAVEZ, ALEJANDRO	10/29/2010	\$ 71.00
810350	ALEXANDER, KARL	10/29/2010	\$ 226.68
810351	CRUTCHFIELD, DAN E	10/29/2010	\$ 97.31
810352	SCHWARTZ, DORI	10/29/2010	\$ 241.90
810353	LANDEROS, GUADALUPE	10/29/2010	\$ 265.85
810354	CANTU, JERRY	10/29/2010	\$ 361.50
810355	JARAMILLO, HECTOR	10/29/2010	\$ 71.00
810356	ROSENBAACH, BENJAMIN	10/29/2010	\$ 195.00
810357	BORG, JACOB A	10/29/2010	\$ 280.00
810358	PETRY, LYNN	10/29/2010	\$ 101.72
810359	YECKER, BRADY	10/29/2010	\$ 775.99
810360	SANTA CRUZ, PATRICIA	10/29/2010	\$ 9.25
810361	MORENO, ANNA	10/29/2010	\$ 35.50
810362	ABERNATHY, TERRI M	10/29/2010	\$ 64.00
810363	PITTL, KELLY	10/29/2010	\$ 195.00
810364	AUGSBURGER, ROBERT J	10/29/2010	\$ 60.00
810365	NEGRON, VICTOR	10/29/2010	\$ 235.00
810366	MULBERRY APTS	10/29/2010	\$ 60.00
810367	VIA METROPOLITAN TRANS	10/29/2010	\$ 1,410.80
810368	BEXAR METROPOLITAN WAT	10/29/2010	\$ 173.81
810369	BAIN MEDINA BAIN INC	10/29/2010	\$ 18,696.24
810370	MEXICAN MANHATTAN	10/29/2010	\$ 121.33
810371	CITY OF SAN ANTONIO	10/29/2010	\$ 5,585.40
810372	TRIPLE S STEEL SUPPLY	10/29/2010	\$ 93.47
810373	SAN ANTONIO COLLEGE	10/29/2010	\$ 42.00
810374	SAN ANTONIO WATER SYST	10/29/2010	\$ 287.97
810375	SAN ANTONIO WATER SYST	10/29/2010	\$ 2,823.02
810376	OFC OF ATTY GEN CNFRNC	10/29/2010	\$ 470.00
810377	CIVIL DESIGN SERVICES	10/29/2010	\$ 40,111.09
810378	TX COMM ON ENVIRONMENT	10/29/2010	\$ 325.00
810379	BICH-NGA HOANG	10/29/2010	\$ 250.00
810380	ADT SECURITY SYSTEMS	10/29/2010	\$ 4,174.29
810381	AT&T	10/29/2010	\$ 3,325.08
810382	AT&T	10/29/2010	\$ 411.89
810383	METROPLEX CONTROL SYST	10/29/2010	\$ 82,559.65
810384	HAYS COUNTY JUVENILE C	10/29/2010	\$ 3,810.00
810385	SERVICES BY VITAL SIGN	10/29/2010	\$ 900.00
810386	SPANISH KEYS APARTMENT	10/29/2010	\$ 1,026.00
810387	VILLA MADRID/CUMBERLAN	10/29/2010	\$ 1,484.00
810388	PEGASUS SCHOOLS INC	10/29/2010	\$ 21,410.60
810389	LEXIS NEXIS	10/29/2010	\$ 622.00
810390	BILL MILLER BAR-B-Q	10/29/2010	\$ 97.22
810391	CTWP	10/29/2010	\$ 679.81

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810392	ADVANCED BATTERY CO IN	10/29/2010	\$ 357.80
810393	SUPER SEER CORP	10/29/2010	\$ 276.62
810394	BAPTIST CHILD & FAMILY	10/29/2010	\$ 63,909.00
810395	STENOGRAPH CORP	10/29/2010	\$ 2,865.00
810396	CPS ENERGY	10/29/2010	\$ 10,000.29
810397	CPS ENERGY	10/29/2010	\$ 1,506.77
810398	CPS ENERGY	10/29/2010	\$ 111,945.77
810399	CPS ENERGY	10/29/2010	\$ 3,536.93
810400	CPS ENERGY	10/29/2010	\$ 2,119.19
810401	CPS ENERGY	10/29/2010	\$ 156.73
810402	CPS ENERGY	10/29/2010	\$ 168.17
810403	CPS ENERGY	10/29/2010	\$ 163.95
810404	CPS ENERGY	10/29/2010	\$ 1,306.80
810405	CPS ENERGY	10/29/2010	\$ 228.40
810407	CPS ENERGY	10/29/2010	\$ 1,899.53
810408	US POSTMASTER	10/29/2010	\$ 1,000.00
810409	US POSTMASTER	10/29/2010	\$ 528.00
810410	ROY MAAS' YOUTH ALTERN	10/29/2010	\$ 19,897.50
810411	OFFICE COMMUNICATIONS	10/29/2010	\$ 250.00
810412	ST PETER-ST JOSEPH CHI	10/29/2010	\$ 6,464.64
810413	AMERICAN BAR ASSOC	10/29/2010	\$ 340.00
810414	GULF COAST TRADES CENT	10/29/2010	\$ 8,295.00
810415	EDGEWOOD ISD	10/29/2010	\$ 4,326.62
810416	BEXAR COUNTY SHERIFF	10/29/2010	\$ 40.00
810417	ARNOLD REFRIGERATION	10/29/2010	\$ 725.19
810418	HNTB CORP	10/29/2010	\$ 24,832.91
810419	DEPT OF INFORMATION RE	10/29/2010	\$ 8,714.36
810421	JOVEN INC	10/29/2010	\$ 5,207.42
810422	VICKREY & ASSOCIATES I	10/29/2010	\$ 53,431.35
810423	RELMCO INC	10/29/2010	\$ 160,113.00
810424	SAN MARCOS-HAYS COUNTY	10/29/2010	\$ 740.00
810425	DOMINO'S PIZZA INC	10/29/2010	\$ 130.81
810426	MONCIVAIS, LETITIA	10/29/2010	\$ 878.50
810427	LAWLER, MARY J	10/29/2010	\$ 70.00
810428	LEXIS-NEXIS	10/29/2010	\$ 336.00
810429	ESI COMPANIES INC	10/29/2010	\$ 785.01
810430	SAP PUBLIC SVCS INC	10/29/2010	\$ 25,530.23
810431	CHRISTIAN SENIOR SERVI	10/29/2010	\$ 1,086.81
810432	POZNECKI-CAMARILLO & A	10/29/2010	\$ 2,342.15
810433	ARAMARK CORRECTIONAL S	10/29/2010	\$ 227.26
810434	BUILD SAN ANTONIO GREE	10/29/2010	\$ 450.00
810435	OUR CASAS RESIDENT COU	10/29/2010	\$ 692.45
810436	CHIANG PATEL & YERBY I	10/29/2010	\$ 73,225.63
810437	AVALON SOCIAL SERVICES	10/29/2010	\$ 3,700.00
810438	BEAVER, PAULA	10/29/2010	\$ 161.00
810439	KRUEGER INTERNATIONAL	10/29/2010	\$ 12,700.80
810440	SAN ANTONIO DESIGN GRO	10/29/2010	\$ 53,085.25
810441	RESPIRE CARE OF SAN AN	10/29/2010	\$ 2,000.00
810442	MORRISON SUPPLY COMPAN	10/29/2010	\$ 835.45
810443	ALLIED ASSOCIATES COMM	10/29/2010	\$ 360.00
810444	STRUCTURAL ENGINEERING	10/29/2010	\$ 19,903.72
810445	JUDGE RICARDO H. GARCI	10/29/2010	\$ 6,858.00
810446	URS CORPORATION	10/29/2010	\$ 5,902.92
810447	PROLOGIS	10/29/2010	\$ 9,053.90
810448	DODDS, MARIA (TESSA)	10/29/2010	\$ 500.00
810449	SAMCO CAPITAL MARKETS	10/29/2010	\$ 10,000.00
810450	INDIANA FURNITURE	10/29/2010	\$ 10,791.15
810451	SAN MARCOS FAMILY MEDI	10/29/2010	\$ 114.00
810452	CENTRAL PARK PIZZA	10/29/2010	\$ 154.82

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810453	DOMTAR LLC	10/29/2010	\$ 587.50
810454	BEXAR FAMILY SOLUTIONS	10/29/2010	\$ 1,435.00
810455	AT&T MOBILITY NATIONAL	10/29/2010	\$ 84.00
810456	AT&T MOBILITY NATIONAL	10/29/2010	\$ 15,079.36
810458	AT&T MOBILITY NATIONAL	10/29/2010	\$ 148.87
810459	AT&T MOBILITY NATIONAL	10/29/2010	\$ 635.14
810460	AT&T MOBILITY NATIONAL	10/29/2010	\$ 246.20
810461	AT&T MOBILITY NATIONAL	10/29/2010	\$ 2,751.95
810462	CAMP DRESSER & MCKEE I	10/29/2010	\$ 40,269.55
810463	ALEGRIA DEL SOL APARTM	10/29/2010	\$ 252.00
810464	USA MOBILITY WIRELESS	10/29/2010	\$ 999.04
810466	CHAPMAN, HON BRENDA	10/29/2010	\$ 30.00
810467	GRANDE COMMUNICATIONS	10/29/2010	\$ 31.05
810468	CSIHAS, ANDRE	10/29/2010	\$ 250.00
810469	D & H ALLICANCE LLC	10/29/2010	\$ 8,305.50
810470	NERO, NORMA	10/29/2010	\$ 500.00
810471	PATE ENGINEERS INC	10/29/2010	\$ 33,262.17
810472	K CLARK PROPERTY MANAG	10/29/2010	\$ 650.00
810473	METHODIST MISSION HOME	10/29/2010	\$ 32,815.00
810474	WEST PAYMENT CENTER	10/29/2010	\$ 2,841.20
810475	SAN ANTONIO HILLCREST	10/29/2010	\$ 1,258.00
810476	GODWIN, HON GEORGE	10/29/2010	\$ 3,009.89
810477	PROVADO THE GROUP INC	10/29/2010	\$ 12,500.00
810478	SOCIETY OF ST VINCENT	10/29/2010	\$ 834.99
810479	APEX SYSTEMS INC.	10/29/2010	\$ 5,040.00
810480	STANDARD RENEWABLE ENE	10/29/2010	\$ 37,172.00
810482	BRAZORIA COUNTY CLERK	10/29/2010	\$ 180.00
810483	LEE, HON THOMAS F	10/29/2010	\$ 82.00
810484	SCREEN GRAPHICS	10/29/2010	\$ 51.52
810485	CONNECT CONCEPTS INC	10/29/2010	\$ 165.00
810486	HAN D PHO FAMILY LIMIT	10/29/2010	\$ 416.00
810487	ALEXANDER TECHNOLOGIES	10/29/2010	\$ 12,600.00
810488	BINGHAM & BINGHAM REAL	10/29/2010	\$ 1,050.00
810489	GOMEZ, ELDA R	10/29/2010	\$ 1,100.00
810490	SCHAFFER, JOAN F	10/29/2010	\$ 600.00
810491	JOHN D BRUSH & CO INC	10/29/2010	\$ 1,839.74
810492	AZHAR, ABDULLAH	10/29/2010	\$ 125.00
810493	ELMORE, KENNETH	10/29/2010	\$ 400.00
810494	JOURDANTON POLICE DEPA	10/29/2010	\$ 89.00
810495	STRATEGIC ACCESS TECHN	10/29/2010	\$ 3,800.00
810496	PEREZ-SALINAS, DALIA E	10/29/2010	\$ 2,150.00
810497	BABRIDGE LTD	10/29/2010	\$ 917.00
810498	WESTDALE SUNBELT PROPE	10/29/2010	\$ 539.00
810499	METRO AMBULANCE LP	10/29/2010	\$ 2,930.00
810500	MERCED HOUSING TEXAS L	10/29/2010	\$ 1,060.00

**\$ 1,228,034.85**

<b>EFT PAYMENTS FOR: 10/29/2010</b>
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10291000001	VILLAREAL, RAYMOND ANTHONY	10/29/2010	\$ 325.00
10291000002	HUNT, JAMES KENDALL	10/29/2010	\$ 100.00
10291000003	MERCADO, LISA S DOSSMANN	10/29/2010	\$ 250.00
10291000004	PATTERSON, JULIE BRAY	10/29/2010	\$ 269.50
10291000005	DAVIDSON, WILLIAM F	10/29/2010	\$ 2,400.00
10291000006	BARNETT, BYRON E.	10/29/2010	\$ 480.00
10291000007	BOHAC, JOSEPH K	10/29/2010	\$ 2,420.00
10291000008	BOYD, FRANKIE GENEVA	10/29/2010	\$ 2,000.87
10291000009	BOCQUIN, KAREN	10/29/2010	\$ 1,330.00

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10291000010	BUSTAMANTE, REBECCA	10/29/2010	\$ 441.91
10291000011	COSGROVE, RONALD B.	10/29/2010	\$ 775.00
10291000012	DELANO JR., WILLIAM G.	10/29/2010	\$ 985.00
10291000013	GARDNER, KIMBERLY	10/29/2010	\$ 975.00
10291000014	HARKIEWICZ, STEVEN N	10/29/2010	\$ 200.00
10291000015	HOOD, MELAINA L.	10/29/2010	\$ 850.00
10291000016	KESSLER, WILLIAM	10/29/2010	\$ 306.24
10291000017	SLAVIN, BARBARA	10/29/2010	\$ 210.00
10291000018	MONTOYA JR., ISIDRO	10/29/2010	\$ 300.00
10291000019	SETTLE, ELIZABETH A.	10/29/2010	\$ 100.00
10291000020	SHAFFER, ROBERT	10/29/2010	\$ 100.00
10291000021	ROJO, CARMEN	10/29/2010	\$ 1,282.69
10291000022	THORN, SHARON C	10/29/2010	\$ 375.00
10291000023	VALDEZ JR., JERRY	10/29/2010	\$ 491.00
10291000024	WILLINGHAM, GEORGE L	10/29/2010	\$ 675.00
10291000025	WOOD III, BERTRAM O.	10/29/2010	\$ 100.00
10291000026	ZIMMERMAN, GAIL	10/29/2010	\$ 156.00
10291000027	PEPLINSKI, JAMES	10/29/2010	\$ 160.00
10291000028	EARLY, GLORIA YATES	10/29/2010	\$ 500.00
10291000029	LESSERT, TODD	10/29/2010	\$ 150.00
10291000030	DEL FIERRO, GLADYS	10/29/2010	\$ 500.00
10291000031	HILLE, THOMAS	10/29/2010	\$ 100.00
10291000032	GARZA, BRIGITTE	10/29/2010	\$ 1,100.00
10291000033	HUDSON, CINDY S	10/29/2010	\$ 100.00
10291000034	MEZA, VELIA J	10/29/2010	\$ 750.00
10291000035	PENA, JENNIFER	10/29/2010	\$ 275.00
10291000036	CRAIG, PAMELA	10/29/2010	\$ 500.00
10291000037	VASQUEZ, PAUL	10/29/2010	\$ 500.00
10291000038	RAIFORD, SUZANNE	10/29/2010	\$ 190.00
10291000039	UZOMBA, GRACE	10/29/2010	\$ 50.00
10291000040	XIMENEZ, ALFRED	10/29/2010	\$ 150.00
10291000041	BASELUOS, MICHAEL	10/29/2010	\$ 299.00
10291000042	ELAM, MELISSA ARAIZA	10/29/2010	\$ 720.00
10291000043	ROMERO, ANGELA	10/29/2010	\$ 150.00
10291000044	SCHMEHL, JERAMY	10/29/2010	\$ 516.66
10291000045	KELL, ORLANDO	10/29/2010	\$ 200.00
10291000046	SMITH, STEPHEN	10/29/2010	\$ 325.00
10291000047	BOWLES, DAVID A	10/29/2010	\$ 1,111.70
10291000048	LOZANO, LORA	10/29/2010	\$ 350.00
10291000049	MAYFIELD, GEOFFERY	10/29/2010	\$ 100.00
10291000050	RICHARD, JESSICA D	10/29/2010	\$ 100.00
10291000051	WHITE, JEROME	10/29/2010	\$ 100.00
10291000052	AMBROSINO JR, ROBERTO	10/29/2010	\$ 295.83
10291000053	MOORE, ALIA JISHI	10/29/2010	\$ 535.40
10291000054	WEBB, JENNIFER	10/29/2010	\$ 156.25
10291000055	PEREZ, ADRIAN A	10/29/2010	\$ 814.56
10291000056	SHELTON JR, WALDEN E	10/29/2010	\$ 100.00
10291000057	WACKENHUT CORRECTIONS CORP	10/29/2010	\$ 4,721.27
10291000058	CENTER FOR HEALTH CARE SVCS	10/29/2010	\$ 16,869.34
10291000059	THOMSON-WEST	10/29/2010	\$ 375.00
10291000060	SA EXPRESS NEWS	10/29/2010	\$ 1,417.00
10291000061	OFFICE DEPOT	10/29/2010	\$ 24,748.20
10291000062	ALAMO AREA RESOURCE CENTER	10/29/2010	\$ 10,433.37
10291000063	B.E.A.T. AIDS INC	10/29/2010	\$ 1,927.35
10291000064	WASTE MANAGEMENT	10/29/2010	\$ 6,027.09
10291000065	ARAMARK CORRECTIONAL SVCS INC	10/29/2010	\$ 73,483.21
10291000066	4M YOUTH SERVICES INC	10/29/2010	\$ 9,067.87
10291000067	GLOBAL 360 BGS INC	10/29/2010	\$ 7,948.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2010**  
**DISBURSEMENTS FOR 10/29/2010**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$ 185,815.31
<b>PAYROLL PAYMENTS FOR: 10/29/2010</b>			
	GROSS		\$ 8,922,249.58
	FICA		\$ 634,989.26
	TCDRS		\$ -
			<u>\$ 9,557,238.84</u>
	<b>GRAND TOTAL</b>		<u><u>\$10,971,089.00</u></u>