

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/01/2011
DISBURSEMENTS FOR 10/28/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/28/2011			
870122	ACEVEDO, PAUL R.	10/28/2011	\$ 474.97
870123	ACEVEDO, ROCHELLE	10/28/2011	\$ 1,608.29
870124	ACEVEDO, SAUL R.	10/28/2011	\$ 100.00
870125	AGUILERA, JOSEPH MICK	10/28/2011	\$ 500.00
870126	ALMAZAN, ANTONIO	10/28/2011	\$ 125.00
870127	ANDRADE, ROLANDO C.	10/28/2011	\$ 600.00
870128	BASILE, KARL ANTHONY	10/28/2011	\$ 150.00
870129	BASS, JUAN	10/28/2011	\$ 979.99
870130	BAUMAN, BROOKE ALLISON	10/28/2011	\$ 240.00
870131	BEAL, PHYLLIS J	10/28/2011	\$ 225.00
870132	BECK, THOMAS B.	10/28/2011	\$ 165.00
870133	BENAVIDES, ALMA	10/28/2011	\$ 140.00
870134	BENAVIDES, MICHAEL H	10/28/2011	\$ 1,050.00
870135	BOYD, STEPHANIE R	10/28/2011	\$ 1,900.00
870136	BRADLEY, MARILYN	10/28/2011	\$ 265.00
870137	BRAVENEC, EDWARD L	10/28/2011	\$ 750.00
870138	BRITO, MARIA T.	10/28/2011	\$ 862.40
870139	BROOKS, WILLIAM	10/28/2011	\$ 140.00
870140	BROWN, CELESTE	10/28/2011	\$ 377.08
870141	BRUNER, JAMES L.	10/28/2011	\$ 500.00
870142	BUSH, KIMBERLY	10/28/2011	\$ 140.00
870143	BUTLER III, MILTON C.	10/28/2011	\$ 340.00
870144	CALDAROLA, GAYLE	10/28/2011	\$ 140.00
870145	CALLAHAN, MICHAEL S.	10/28/2011	\$ 140.00
870146	CASTANON, ORLANDO	10/28/2011	\$ 100.00
870147	CASTILLO, INA	10/28/2011	\$ 699.97
870148	CAVAZOS, JAIME	10/28/2011	\$ 500.00
870149	CHURCH, RYAN	10/28/2011	\$ 519.66
870150	COLLINS, MICHAEL J.	10/28/2011	\$ 75.00
870151	COLTON, ANTHONY	10/28/2011	\$ 225.00
870152	CONNOR, MEGAN	10/28/2011	\$ 709.15
870153	CORBY, KAREN L	10/28/2011	\$ 465.50
870154	CORLEY, LINDA	10/28/2011	\$ 140.00
870155	CORONADO, GIL TODD	10/28/2011	\$ 1,380.00
870156	CUELLAR, DAVID A	10/28/2011	\$ 500.00
870157	DARLING, MARK	10/28/2011	\$ 100.00
870158	DAVIS, SHEY	10/28/2011	\$ 140.00
870159	DE VEGA, GABRIEL	10/28/2011	\$ 138.87
870160	DIACHIN, DEAN A	10/28/2011	\$ 365.00
870161	DICKSON JR, FRANK L	10/28/2011	\$ 640.00
870162	DILLEY, DAVID E.	10/28/2011	\$ 975.00
870163	DULLNIG, DARRELL S	10/28/2011	\$ 140.00
870164	DUMPH, SUSAN	10/28/2011	\$ 100.00
870165	EAKLE, JOANNE	10/28/2011	\$ 100.00
870166	EDELMAN, ANDREW H	10/28/2011	\$ 140.00
870167	EDWARDS, SUSAN ANN	10/28/2011	\$ 140.00
870168	ESCALONA, KRISTINA	10/28/2011	\$ 571.00
870169	GAONA, ROBERT	10/28/2011	\$ 140.00
870170	GUINN, GAMMON	10/28/2011	\$ 140.00
870171	HAJEK III, ANTON PAUL	10/28/2011	\$ 273.34
870172	HERNANDEZ III, MIGUEL A.	10/28/2011	\$ 140.00
870173	IZAGUIRRE, ABEL	10/28/2011	\$ 333.33
870174	JANSSE, ADRIAN T	10/28/2011	\$ 500.00
870175	LILLEMOM, KANON B	10/28/2011	\$ 100.00
870176	MARROQUIN, JOSE ROBERTO	10/28/2011	\$ 179.17
870177	MAYNARD III, WILLIAM J	10/28/2011	\$ 190.00

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870178	MCKAY, MARK JOHN	10/28/2011	\$ 140.00
870179	MEYRAT, JAMES	10/28/2011	\$ 100.00
870180	MORALES, MARISSA	10/28/2011	\$ 100.00
870181	NISBET, JENNIFER	10/28/2011	\$ 100.00
870182	PIKER JR, EDWARD P	10/28/2011	\$ 210.94
870183	ROSS, RON D.	10/28/2011	\$ 750.00
870184	SALAZAR, MARIA	10/28/2011	\$ 819.14
870185	SANCHEZ, JESSE M.	10/28/2011	\$ 100.00
870186	SHAFFER, GEORGE E	10/28/2011	\$ 175.00
870187	SHAW III, WILLIAM H	10/28/2011	\$ 240.00
870188	SHERMAN, KIRK	10/28/2011	\$ 75.00
870189	SHOEMAKER, JESSE RYAN	10/28/2011	\$ 50.00
870190	SILVA, JENNIFER WARREN	10/28/2011	\$ 800.00
870191	SIMON, JEROME M.	10/28/2011	\$ 875.00
870192	SIMPSON, KYLE	10/28/2011	\$ 165.00
870193	SKINNER, SUSAN	10/28/2011	\$ 100.00
870194	SLIMANE, NATHAN W	10/28/2011	\$ 140.00
870195	SPARR, JENNIFER H.	10/28/2011	\$ 100.00
870196	STOLHANDSKE II, CARL THOMAS	10/28/2011	\$ 565.00
870197	SULLIVAN, JEANETTE BURNEY	10/28/2011	\$ 740.00
870198	TARVER, WALLACE P.	10/28/2011	\$ 140.00
870199	THOMAS, DAVID N	10/28/2011	\$ 325.00
870200	TOCCI, JAMES V	10/28/2011	\$ 750.00
870201	TORRES, MINERVA	10/28/2011	\$ 750.00
870202	TORRES-STAHN, CATHERINE	10/28/2011	\$ 455.00
870203	URESTI, PABLO	10/28/2011	\$ 500.00
870204	VALICEK, MICHAEL D.	10/28/2011	\$ 240.00
870205	VAN BRUNT, CHAD	10/28/2011	\$ 100.00
870206	VASQUEZ, RUDY	10/28/2011	\$ 500.00
870207	VIDAL, NORMA J	10/28/2011	\$ 140.00
870208	VOLK, DAVID	10/28/2011	\$ 175.00
870209	WALKER, TIMOTHY D	10/28/2011	\$ 900.00
870210	WEIR, WARREN	10/28/2011	\$ 500.00
870211	WEMMERT, JUDY	10/28/2011	\$ 400.00
870212	WHITE, MARSHALL D	10/28/2011	\$ 540.00
870213	WHITT, IRENE	10/28/2011	\$ 140.00
870214	WIEDERMANN, LIBBY LYNN	10/28/2011	\$ 140.00
870215	WILLIS, KEVIN	10/28/2011	\$ 100.00
870216	WILSON, DONALD	10/28/2011	\$ 250.00
870217	WILSON, GREGORY L	10/28/2011	\$ 356.65
870218	WINTER, JOHN M	10/28/2011	\$ 1,790.84
870219	WOOD, WAYNE TED	10/28/2011	\$ 140.00
870220	WOODARD, DAVID ANDRE	10/28/2011	\$ 100.00
870221	YOUNG, WAYNE	10/28/2011	\$ 140.00
870222	CANTU JR, OSCAR LUIS	10/28/2011	\$ 500.00
870223	VALICEK, MYRA MICHELLE	10/28/2011	\$ 240.00
870224	CHRISTIAN, MLISS	10/28/2011	\$ 1,088.75
870225	ZAMORA, MICHAEL R	10/28/2011	\$ 720.00
870226	ETHERIDGE, JOHN BLAKE	10/28/2011	\$ 420.00
870227	SANTOS, TEODORE J	10/28/2011	\$ 100.00
870228	COHEN, LAWRENCE MICHAEL	10/28/2011	\$ 100.00
870229	MARTINEZ, ALICIAR	10/28/2011	\$ 100.00
870230	SHELLER, TERESA RACHEL	10/28/2011	\$ 420.00
870231	BUTCHER, CHARLES W	10/28/2011	\$ 140.00
870232	CRAWSHAW, ADAM	10/28/2011	\$ 140.00
870233	SANDOVAL, DANIEL	10/28/2011	\$ 140.00
870234	WALTERS, MEENO D	10/28/2011	\$ 240.00
870235	SALDANA, GLORIA	10/28/2011	\$ 140.00
870236	SIMMONS, GREGORY	10/28/2011	\$ 140.00

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870237	CELINDA BARRON	10/28/2011	\$ 475.24
870238	GARZA, DANIEL	10/28/2011	\$ 951.00
870239	GRIFFIN, EARL	10/28/2011	\$ 634.07
870240	LEE, JULIE	10/28/2011	\$ 634.07
870241	MEDRANO, JAVIER L	10/28/2011	\$ 68.91
870242	PATRICIA L. SALINAS	10/28/2011	\$ 475.24
870243	RAMIREZ, JESUS	10/28/2011	\$ 251.00
870244	RICHARD ESQUEDA	10/28/2011	\$ 728.78
870245	RIOS, HERMELINDA M.	10/28/2011	\$ 142.50
870246	SMITH, DAVID	10/28/2011	\$ 4,296.80
870247	THOMAS MALONE	10/28/2011	\$ 728.78
870248	TOBLEMAN, SHAWN	10/28/2011	\$ 460.40
870249	VELASQUEZ, MARTHA	10/28/2011	\$ 251.00
870250	WILKERSON, FRANCIS LYNNE	10/28/2011	\$ 498.42
870251	HERRERA, LOUIS	10/28/2011	\$ 634.07
870252	NAVARRO, DIANA	10/28/2011	\$ 2,173.25
870257	GARZA, SHANNON	10/28/2011	\$ 241.02
870258	BELINDA HERNANDEZ	10/28/2011	\$ 58.50
870259	CARMEN JOHNSON	10/28/2011	\$ 221.00
870260	SHANNON COLEMAN	10/28/2011	\$ 234.00
870261	PATRICIA RODRIGUEZ	10/28/2011	\$ 46.87
870262	MICHELLE CARRANZA	10/28/2011	\$ 52.00
870263	KIMBERLY HERNANDEZ	10/28/2011	\$ 58.50
870264	AMEC EARTH & ENVIRONMENT INC	10/28/2011	\$ 2,500.00
870265	AT & T DATACOMM INC	10/28/2011	\$ 8,795.76
870266	AT&T	10/28/2011	\$ 69,564.93
870267	GUILLEN, AMELIA H	10/28/2011	\$ 675.24
870268	LA QUINTA MED CTR/INNS & SUITE	10/28/2011	\$ 6,993.60
870269	MENDEZ, YVETTE	10/28/2011	\$ 168.81
870270	HARRIS COMPUTER SYSTEMS	10/28/2011	\$ 1,000.00
870271	PARKER, CHARLES	10/28/2011	\$ 2,199.88
870272	R INSTALL COMPANY	10/28/2011	\$ 17,980.00
870273	VIA METROPOLITAN TRANSIT	10/28/2011	\$ 60.00
870274	SAN ANTONIO RIVER AUTHORITY	10/28/2011	\$ 32,379.39
870275	ST PETER-ST JOSEPH CHILDREN'S	10/28/2011	\$ 29,110.50
870276	TORRES, HERMINIA	10/28/2011	\$ 422.02
870277	US POSTAL SERVICE	10/28/2011	\$ 30,072.45
870278	GASKEY, L E	10/28/2011	\$ 328.06
870279	LAWSON SOFTWARE AMERICAS INC	10/28/2011	\$ 69,000.00
870280	SAN FERNANDO CATHEDRAL	10/28/2011	\$ 800.00
870281	ROCK ENGINEERING & TESTING LAB	10/28/2011	\$ 1,180.00
			\$ 330,865.10

EFT PAYMENTS FOR: 10/28/2011

102811001	ADAMS, EDWARD H	10/28/2011	\$ 100.00
102811002	ALDAPE, JAIME	10/28/2011	\$ 125.00
102811003	AMBROSINO JR, ROBERTO	10/28/2011	\$ 190.00
102811042	ARAMARK CORRECTIONAL SERVICES	10/28/2011	\$ 56,393.36
102811004	ARRIAGA, MONICA G	10/28/2011	\$ 1,043.45
102811005	BASELUOS, MICHAEL	10/28/2011	\$ 1,680.00
102811006	BLOMSTER, JEANNE L.	10/28/2011	\$ 140.00
102811007	BOYD, FRANKIE GENEVA	10/28/2011	\$ 446.66
102811008	BUSTAMANTE, REBECCA	10/28/2011	\$ 733.15
102811009	CALLAHAN, VINCENT D	10/28/2011	\$ 140.00
102811043	CARTEGRAPH	10/28/2011	\$ 24,972.34
102811010	CAVAZOS, CHRISTOPHER D	10/28/2011	\$ 240.00
102811011	CONNOLLY, THERESA M.	10/28/2011	\$ 1,215.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102811012	CRAIG, PAMELA	10/28/2011	\$ 1,750.00
102811013	DAVIDSON, WILLIAM F	10/28/2011	\$ 75.00
102811014	DELEON, RAYMOND	10/28/2011	\$ 205.00
102811015	DOMBART, GEORGE	10/28/2011	\$ 140.00
102811016	EARLY, GLORIA YATES	10/28/2011	\$ 100.00
102811017	EASTLAND, BRITT	10/28/2011	\$ 200.00
102811018	ENGELKE, STEVEN KEITH	10/28/2011	\$ 665.00
102811044	GRAYBAR ELECTRIC CO INC	10/28/2011	\$ 2,425.34
102811019	KEANE-DAWES, SEAN	10/28/2011	\$ 365.00
102811045	KELL MUNOZ ARCHITECTS INC	10/28/2011	\$ 139,626.13
102811020	LEVENSTEIN, BRENDA LOUISE	10/28/2011	\$ 100.00
102811021	LOCK, JEB D	10/28/2011	\$ 100.00
102811022	MARTINEZ, REBECA C	10/28/2011	\$ 391.24
102811023	MAURER, VIRGINIA E	10/28/2011	\$ 420.00
102811024	MOORE, ALIA JISHI	10/28/2011	\$ 100.00
102811025	NOBLE, SUE	10/28/2011	\$ 280.00
102811046	OFFICE DEPOT BUS SVC DIV	10/28/2011	\$ 3,821.47
102811047	PAPE-DAWSON ENGINEERS INC	10/28/2011	\$ 5,186.17
102811026	PARKER, DEBRA L	10/28/2011	\$ 150.00
102811027	PAXTON, DALILA	10/28/2011	\$ 225.00
102811048	RKA PETROLEUM COMPANIES INC	10/28/2011	\$ 25,231.19
102811028	SETTLE, ELIZABETH A.	10/28/2011	\$ 646.66
102811029	SHAFFER, ROBERT	10/28/2011	\$ 250.00
102811030	SMITH, BRIAN DAVID	10/28/2011	\$ 481.73
102811031	SMITH, STEPHEN	10/28/2011	\$ 777.91
102811032	THORN, SHARON C	10/28/2011	\$ 200.00
102811033	UNGER, BEATRIZ	10/28/2011	\$ 100.00
102811034	UZOMBA, GRACE	10/28/2011	\$ 240.00
102811035	VASQUEZ, PAUL	10/28/2011	\$ 75.00
102811036	VILLAREAL, RAYMOND ANTHONY	10/28/2011	\$ 549.97
102811037	WHEAT, JAMES	10/28/2011	\$ 850.00
102811038	WHITE, JEROME	10/28/2011	\$ 140.00
102811039	XIMENEZ, ALFRED	10/28/2011	\$ 275.00
102811040	YOUNG, JOHN P.	10/28/2011	\$ 280.00
102811041	ZAMORA, LAUREN	10/28/2011	\$ 140.00
			\$ 273,982.02
	GRAND TOTAL		\$ 604,847.12