

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 11/15/2011  
DISBURSEMENTS FOR 11/04/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/04/2011</b>			
870404	ACEVEDO, SAUL R.	11/4/2011	\$ 825.00
870405	AHNBERG, TERESA BELEM MORALES	11/4/2011	\$ 140.00
870406	ARRIAGA, DENNIS	11/4/2011	\$ 1,127.00
870407	BALDERAS, MARISA	11/4/2011	\$ 1,250.00
870408	BASILE, KARL ANTHONY	11/4/2011	\$ 150.00
870409	BAUGH, GEORGE W.	11/4/2011	\$ 547.80
870410	BELL, KENNETH	11/4/2011	\$ 500.00
870411	BENAVIDES, ALMA	11/4/2011	\$ 187.50
870412	BENAVIDES, MARK H	11/4/2011	\$ 140.00
870413	BENAVIDES, MICHAEL H	11/4/2011	\$ 341.65
870414	BOYD, STEPHANIE R	11/4/2011	\$ 1,150.00
870415	BRADLEY, MARILYN	11/4/2011	\$ 165.00
870416	BRADNEY, SCOTT	11/4/2011	\$ 3,255.11
870417	BRASWELL, MARK E.	11/4/2011	\$ 1,140.79
870418	BRITO, MARIA T.	11/4/2011	\$ 400.00
870419	BROOKS, WILLIAM	11/4/2011	\$ 125.00
870420	BROWN, CELESTE	11/4/2011	\$ 498.33
870421	BURKE, DEBORAH S.	11/4/2011	\$ 600.00
870422	BUSH, KIMBERLY	11/4/2011	\$ 140.00
870423	BUTLER III, MILTON C.	11/4/2011	\$ 850.00
870424	BYINGTON, RICARDO A	11/4/2011	\$ 1,406.32
870425	CADENA, IRENE VELA	11/4/2011	\$ 1,346.74
870426	CALDAROLA, GAYLE	11/4/2011	\$ 3,717.52
870427	CALLAHAN, MICHAEL S.	11/4/2011	\$ 100.00
870428	CAMPBELL, R DOUGLAS	11/4/2011	\$ 3,200.00
870429	CASTILLO, INA	11/4/2011	\$ 1,125.00
870430	CHAIRES, ALBERTO	11/4/2011	\$ 400.00
870431	CHURCH, RYAN	11/4/2011	\$ 140.00
870432	CLARKE, PATRICK EMMETT	11/4/2011	\$ 550.00
870433	COLTON, ANTHONY	11/4/2011	\$ 750.00
870434	CORBY, KAREN L	11/4/2011	\$ 500.00
870435	CORONADO, GIL TODD	11/4/2011	\$ 340.00
870436	COX, CORNELIUS N.	11/4/2011	\$ 100.00
870437	CRUZ, JASON	11/4/2011	\$ 829.08
870438	CUPIT, JEANIE	11/4/2011	\$ 1,565.00
870439	CURA JR, OMAR	11/4/2011	\$ 1,118.00
870440	DARLING, MARK	11/4/2011	\$ 2,564.18
870441	DAVIS, JOHN F.	11/4/2011	\$ 2,051.56
870442	DAVIS, SHEY	11/4/2011	\$ 775.00
870443	DE VEGA, GABRIEL	11/4/2011	\$ 300.00
870444	DELAVAN, MARY KAY	11/4/2011	\$ 3,832.27
870445	DEVEAU, PATRICIA B.	11/4/2011	\$ 3,000.00
870446	DEWALT, ERIC A.	11/4/2011	\$ 240.00
870447	DIACHIN, DEAN A	11/4/2011	\$ 140.00
870448	DICKSON JR, FRANK L	11/4/2011	\$ 100.00
870449	DOOLING, WILLIAM T	11/4/2011	\$ 1,220.00
870450	DOW, KRISTIN FIACCO	11/4/2011	\$ 500.00
870451	DUMPH, SUSAN	11/4/2011	\$ 550.00
870452	DYCHES JR, MARION S	11/4/2011	\$ 440.00
870453	EAKLE, JOANNE	11/4/2011	\$ 1,008.89
870454	ECHAVARRIA, JOSEPH	11/4/2011	\$ 150.00
870455	EDWARDS, SUSAN ANN	11/4/2011	\$ 140.00
870456	EMMONS, DEREK W	11/4/2011	\$ 165.00
870457	ESPARZA, STEPHANIE	11/4/2011	\$ 50.00
870458	FINCH, MATTHEW L	11/4/2011	\$ 2,720.00
870459	FISCHER, JUSTIN	11/4/2011	\$ 280.00

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870460	FRIEDMAN, IVAN M	11/4/2011	\$ 255.83
870461	FUENTES-VALDEZ, MARY E	11/4/2011	\$ 1,725.00
870462	FUNARI, RONALD T	11/4/2011	\$ 140.00
870463	GADDIS, HOWARD	11/4/2011	\$ 775.00
870464	GAONA, ROBERT	11/4/2011	\$ 2,344.65
870465	GARCIA JR, RICHARD L	11/4/2011	\$ 240.00
870466	GARCIA, DAVID A	11/4/2011	\$ 600.00
870467	GARCIA, JAVIER	11/4/2011	\$ 373.00
870468	GARCIA, M THERESA	11/4/2011	\$ 280.00
870469	GARCIA-VALDEZ, LUCINDA	11/4/2011	\$ 838.23
870470	GARZA, ABELARDO	11/4/2011	\$ 500.00
870471	GARZA, CECILIA	11/4/2011	\$ 1,451.25
870472	GAY, ARLENE	11/4/2011	\$ 314.56
870473	GEBBIA, ROBERT F	11/4/2011	\$ 400.00
870474	GOLDEN, LEE M.	11/4/2011	\$ 2,216.15
870475	GONZALEZ, ROSA MARIA	11/4/2011	\$ 612.03
870476	GOSEN, MATTHEW	11/4/2011	\$ 240.00
870477	GRAUL JR, ROBERT	11/4/2011	\$ 3,191.70
870478	GUINN, GAMMON	11/4/2011	\$ 250.00
870479	GULLER, SCOTT	11/4/2011	\$ 6,000.00
870480	HABY, MARK P	11/4/2011	\$ 140.00
870481	HARDY, MILAGROS L	11/4/2011	\$ 567.01
870482	HERNANDEZ, FLAVIO	11/4/2011	\$ 265.00
870483	HICKS, JUNIUS F	11/4/2011	\$ 140.00
870484	HOWELL, CAITLIN	11/4/2011	\$ 140.00
870485	HUDSON, CINDY S	11/4/2011	\$ 140.00
870486	HUFF, YOLANDA T	11/4/2011	\$ 1,635.00
870487	JARMON, JAMISSA LYNNE	11/4/2011	\$ 1,540.00
870488	JAROSZEWSKI, REBECCA	11/4/2011	\$ 600.00
870489	JAY, PATRICIA	11/4/2011	\$ 100.00
870490	JIMENEZ, ROBERT	11/4/2011	\$ 306.24
870491	JOYNER, JASON	11/4/2011	\$ 905.57
870492	JOYNER, JONATHAN KUIPERS	11/4/2011	\$ 1,289.76
870493	KARAM, DAMON P	11/4/2011	\$ 316.65
870494	KEILER, WILLIAM G	11/4/2011	\$ 1,655.00
870495	KIMBROUGH, BRIAN C.	11/4/2011	\$ 1,445.00
870496	KIRKWOOD, MARKES E	11/4/2011	\$ 595.00
870497	KNOWLES, BRENDA LEE	11/4/2011	\$ 525.00
870498	KOBS, ADAM LAKE	11/4/2011	\$ 400.00
870499	KRAMER, SUZANNE	11/4/2011	\$ 340.00
870500	KREIDER III, EVERETTE F	11/4/2011	\$ 140.00
870501	KRIEBEL, JACQUELINE	11/4/2011	\$ 716.63
870502	LAFUENTE-GAONA, CYNTHIA	11/4/2011	\$ 1,150.00
870503	LAUGHLIN, JUDITH A.	11/4/2011	\$ 2,330.00
870504	LEVIS, EARL	11/4/2011	\$ 150.00
870505	LILLEMON, KANON B	11/4/2011	\$ 140.00
870506	LINICK, JEFFREY	11/4/2011	\$ 140.00
870507	LLANAS, MAUREEN K	11/4/2011	\$ 640.00
870508	LOCKETT-FOX, DANA	11/4/2011	\$ 625.00
870509	LONGAKER, KENTON DEEM	11/4/2011	\$ 100.00
870510	LOPEZ, BRANDEN	11/4/2011	\$ 1,750.00
870511	LOXSOM, ANDREW J	11/4/2011	\$ 1,240.00
870512	MANRIQUEZ, AUDREY E	11/4/2011	\$ 1,610.00
870513	MARQUEZ, STEVEN G	11/4/2011	\$ 100.00
870514	MARROQUIN, JOSE ROBERTO	11/4/2011	\$ 100.00
870515	MARTINEZ, HECTOR Q	11/4/2011	\$ 700.00
870516	MCKAY, MARK JOHN	11/4/2011	\$ 140.00
870517	MERCADO, ALEJANDRO	11/4/2011	\$ 100.00
870518	MEYRAT, JAMES	11/4/2011	\$ 1,200.00

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870519	MILES, JANICE	11/4/2011	\$ 1,125.00
870520	MITCHELL, RUSSELL	11/4/2011	\$ 140.00
870521	MONTGOMERY, PATRICK BARRY	11/4/2011	\$ 75.00
870522	MORALES, MARISSA	11/4/2011	\$ 100.00
870523	MORGAN, M. FAYE	11/4/2011	\$ 925.00
870524	MULLINER, JEFF	11/4/2011	\$ 100.00
870525	OLTERSODORF, JAMES	11/4/2011	\$ 240.00
870526	PARKER, MARGARET	11/4/2011	\$ 975.00
870527	PAYNE, GLENN	11/4/2011	\$ 240.00
870528	PEARSALL, ALANA	11/4/2011	\$ 2,423.70
870529	PERALES, RAUL	11/4/2011	\$ 845.00
870530	PIKER JR, EDWARD P	11/4/2011	\$ 240.00
870531	POLLOCK, JULIE B.	11/4/2011	\$ 240.00
870532	PORTER, ROBERT	11/4/2011	\$ 305.00
870533	PREECE, ANDREW GEORGE	11/4/2011	\$ 275.00
870534	PREVITI, DAPHNE	11/4/2011	\$ 305.00
870535	PRICE, ASHLEY D	11/4/2011	\$ 268.73
870536	RAMIREZ, CELESTE	11/4/2011	\$ 975.00
870537	RAMOS, MICHAEL ANTHONY	11/4/2011	\$ 358.00
870538	REYES, ROSARIO	11/4/2011	\$ 3,610.00
870539	RICHARDSON, LIONEL	11/4/2011	\$ 1,250.00
870540	RICHMOND, JEANNETTE L	11/4/2011	\$ 512.50
870541	RODRIGUEZ JR, RAMON S	11/4/2011	\$ 2,025.00
870542	RODRIGUEZ, ALBERT	11/4/2011	\$ 100.00
870543	RODRIGUEZ, FRED	11/4/2011	\$ 100.00
870544	ROSS, TRACY E	11/4/2011	\$ 1,719.78
870545	ROUSE, STEVEN	11/4/2011	\$ 140.00
870546	RUBIOLA JR., CHARLES	11/4/2011	\$ 1,285.58
870547	SALAZAR, MARIA	11/4/2011	\$ 2,300.20
870548	SALDANA III, HUMBERTO	11/4/2011	\$ 500.00
870549	SCHARFF, ALEX J.	11/4/2011	\$ 850.00
870550	SHAW III, WILLIAM H	11/4/2011	\$ 150.00
870551	SHEFFIELD, SHAWN D	11/4/2011	\$ 1,350.00
870552	SOWELL, SCOTT A	11/4/2011	\$ 2,555.00
870553	STEPHENS, KATHRYN A	11/4/2011	\$ 274.89
870554	STOLHANDSKE, MATT C.	11/4/2011	\$ 400.00
870555	SULLIVAN, JEANNETTE BURNEY	11/4/2011	\$ 1,232.80
870556	TABET, CHARLES K.	11/4/2011	\$ 1,300.00
870557	TOCCI, JAMES V	11/4/2011	\$ 1,905.00
870558	TRAN, WILLIAM	11/4/2011	\$ 165.00
870559	URETSKY, GERALD A	11/4/2011	\$ 4,727.57
870560	URRABAZO, MONICA MORALES	11/4/2011	\$ 350.00
870561	VALADEZ, HILDA Q	11/4/2011	\$ 355.00
870562	VALLADARES, MARLON	11/4/2011	\$ 1,165.00
870563	VAN NESS, JESSE	11/4/2011	\$ 2,089.64
870564	VOLK, DAVID	11/4/2011	\$ 400.00
870565	WARNER, JAMES	11/4/2011	\$ 1,142.50
870566	WEIR, WARREN	11/4/2011	\$ 1,275.00
870567	WENTLAND, CAROLYN	11/4/2011	\$ 653.56
870568	WHITE, MARSHALL D	11/4/2011	\$ 83.33
870569	WHITT, IRENE	11/4/2011	\$ 140.00
870570	WILLIS, DAVID L.	11/4/2011	\$ 175.00
870571	WILSON, GREGORY L	11/4/2011	\$ 440.00
870572	WINGET-HERNANDEZ, LAURA	11/4/2011	\$ 1,040.00
870573	WOOD, WAYNE TED	11/4/2011	\$ 1,390.00
870574	WOODARD, DAVID ANDRE	11/4/2011	\$ 100.00
870575	YOUNG, WAYNE	11/4/2011	\$ 8,323.04
870576	ZAPATA, RAYMON	11/4/2011	\$ 150.00
870577	ZIMMERMAN, RONALD D	11/4/2011	\$ 690.10

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870578	GUERRERO, MONICA ELAINE	11/4/2011	\$ 775.00
870579	HERNANDEZ, OSCAR	11/4/2011	\$ 140.00
870580	CANTU JR, OSCAR LUIS	11/4/2011	\$ 200.00
870581	DE HOYOS, JOANN S.	11/4/2011	\$ 100.00
870582	VALICEK, MYRA MICHELLE	11/4/2011	\$ 140.00
870583	CHRISTIAN, MLISS	11/4/2011	\$ 165.00
870584	ZAMORA, MICHAEL R	11/4/2011	\$ 520.00
870585	BROWN, STEPHANIE R	11/4/2011	\$ 280.00
870586	HARGROVE, CLAIRE	11/4/2011	\$ 100.00
870587	LEGARRETA, VERONICA I	11/4/2011	\$ 397.00
870588	GARZA, AISSA	11/4/2011	\$ 100.00
870589	HAYS, KEVIN	11/4/2011	\$ 50.00
870590	RABAGO, ANTHONY A	11/4/2011	\$ 165.00
870591	COHEN, LAWRENCE MICHAEL	11/4/2011	\$ 850.00
870592	ANDREWS, JOCELYN C	11/4/2011	\$ 475.00
870593	MARTINEZ, ALICIAR	11/4/2011	\$ 225.00
870594	DASAN, ROLAND	11/4/2011	\$ 50.00
870595	SPENCER, AMANDA J	11/4/2011	\$ 165.00
870596	BUTCHER, CHARLES W	11/4/2011	\$ 290.00
870597	GONZALES, XALLI	11/4/2011	\$ 140.00
870598	HICKS, JOHN T	11/4/2011	\$ 305.00
870599	UDESHI, KUNAL	11/4/2011	\$ 140.00
870600	SALDANA, GLORIA	11/4/2011	\$ 1,205.00
870601	SPRIGGS, RONALD	11/4/2011	\$ 1,350.00
870602	ALLISON RENEE ELMER	11/4/2011	\$ 1,875.52
870603	ANDIS, CHRISTOPHER	11/4/2011	\$ 46.12
870604	CERVANTES, OSCAR	11/4/2011	\$ 119.23
870605	HERNANDEZ, URIEL	11/4/2011	\$ 515.24
870606	JUAN FERNANDEZ	11/4/2011	\$ 1,876.10
870607	KOEHLER, ERIC	11/4/2011	\$ 118.00
870608	LUGO, MONICA	11/4/2011	\$ 14.00
870609	MARAS, CATHERINE	11/4/2011	\$ 172.78
870610	MORA, RONALD	11/4/2011	\$ 101.49
870611	PEDRO M. GONZALES JR	11/4/2011	\$ 515.24
870612	RAMOS, ANDREW	11/4/2011	\$ 515.24
870613	REED, SUSAN	11/4/2011	\$ 776.80
870614	RODRIGUEZ, ROBERT	11/4/2011	\$ 13.00
870615	ROGER E. DOVALINA	11/4/2011	\$ 182.92
870616	SALMON-TUCKER, MARIA	11/4/2011	\$ 181.28
870617	SHAH, HARSHAD	11/4/2011	\$ 150.00
870618	SUSAN YEATTS	11/4/2011	\$ 580.09
870619	TONI RAMIREZ	11/4/2011	\$ 590.19
870620	TONI STANFIELD-MIMS	11/4/2011	\$ 1,088.65
870621	VILLARREAL, PEGGY	11/4/2011	\$ 1,875.52
870622	RODRIGUEZ, JUAN	11/4/2011	\$ 700.00
870623	GUERRA, CRYSTAL	11/4/2011	\$ 515.24
870624	COWLEY, DARRELL	11/4/2011	\$ 1,782.30
870625	MOLLEDA, CHRISTOPHER	11/4/2011	\$ 1,688.50
870626	LINSAY & BILL ALFORD	11/4/2011	\$ 260.00
870627	PEGGY BALLIN	11/4/2011	\$ 260.00
870628	MARTHA ALAMARAZ	11/4/2011	\$ 234.00
870629	JOHN LOPEZ	11/4/2011	\$ 221.00
870630	KIMBERLY HERNANDEZ	11/4/2011	\$ 58.50
870631	MARIA ALVARADO	11/4/2011	\$ 58.50
870632	OFELIA ALEJOS	11/4/2011	\$ 13.39
870633	FIROOZEH NAMIRANIAN	11/4/2011	\$ 130.00
870634	SYLVIA VASQUEZ	11/4/2011	\$ 66.95
870635	BELINDA/DOM. ALMA PALACIOS	11/4/2011	\$ 234.00
870636	SHADE JONES	11/4/2011	\$ 169.00

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870637	PUTONTI, ESCOVER & ROSSICK PC	11/4/2011	\$ 8.00
870638	MACKIE, WOLF, ZIENTZ & MANN PC	11/4/2011	\$ 5.00
870639	SAT OAKS OF NORTHGATE APTS LTD	11/4/2011	\$ 6.00
870640	MACKIE, WOLF, ZIENTZ & MANN PC	11/4/2011	\$ 5.00
870641	PORTER, ROGERS, DAHLMAN & GORD	11/4/2011	\$ 36.00
870642	BRICE, VANDER LINDEN & WERNICK	11/4/2011	\$ 60.00
870643	CHARLES H COATES, JR	11/4/2011	\$ 60.00
870644	MCCARTY, HOLTHUS & ACKERMAN LL	11/4/2011	\$ 5.00
870645	MARK J SIDEMAN, INC	11/4/2011	\$ 10.00
870646	HOPE C DUFNER	11/4/2011	\$ 25.00
870647	STEPHANIE A DOLLY	11/4/2011	\$ 75.00
870648	GUADALUPE OLIVAS	11/4/2011	\$ 31.00
870649	HILLCOAT PROPERTIES	11/4/2011	\$ 1,256.81
870650	HILLCOAT PROPERTIES	11/4/2011	\$ 1,407.42
870651	HILLCOAT PROPERTIES	11/4/2011	\$ 1,833.42
870652	HILLCOAT PROPERTIES	11/4/2011	\$ 1,298.25
870653	HILLCOAT PROPERTIES	11/4/2011	\$ 1,134.99
870654	HILLCOAT PROPERTIES	11/4/2011	\$ 1,111.24
870655	HILLCOAT PROPERTIES	11/4/2011	\$ 1,125.76
870656	LAW OFFICE OF DAVID P STROLLE,	11/4/2011	\$ 5.00
870657	JUAQUIN BETA QUINTANILLA	11/4/2011	\$ 5.00
870658	DAIVD CHAPA	11/4/2011	\$ 175.00
870659	GARDEN VALLEY MHC, LLC	11/4/2011	\$ 7.00
870660	JESUS A RAMIREZ	11/4/2011	\$ 10.00
870661	ALPHA BUILDING CORPORATION	11/4/2011	\$ 11,221.60
870662	ANDERSON, DAVID BRUCE	11/4/2011	\$ 555.00
870663	AT&T	11/4/2011	\$ 212.02
870664	BEASLEY, SHELMA	11/4/2011	\$ 1,155.00
870665	BEXAR METROPOLITAN WATER DIST	11/4/2011	\$ 336.88
870666	BOSWORTH PAPERS INC	11/4/2011	\$ 140.45
870667	CITY OF SAN ANTONIO	11/4/2011	\$ 32,140.91
870668	COLUMBIA CONTRACTING CORP	11/4/2011	\$ 365,058.54
870669	DRAKE, MARGARET	11/4/2011	\$ 1,982.25
870670	DOMTAR LLC	11/4/2011	\$ 8,550.00
870671	FACILITY SOLUTIONS GROUP	11/4/2011	\$ 62,935.73
870672	FEDEX	11/4/2011	\$ 30.09
870673	FISHER HECK ARCHITECTS	11/4/2011	\$ 5,153.61
870674	GARCIA CLINICAL LABORATORY INC	11/4/2011	\$ 1,582.00
870675	HVAC ENERGY EVALUATION	11/4/2011	\$ 5,550.00
870676	KYOCERA MITA AMERICA INC	11/4/2011	\$ 28.98
870677	LEADER NEWS	11/4/2011	\$ 220.50
870678	MCDUGALL, ALLEN	11/4/2011	\$ 10,130.00
870679	AT&T MOBILITY NATIONAL ACCOUNT	11/4/2011	\$ 47.55
870680	PARKER, CHARLES	11/4/2011	\$ 275.00
870681	POTTER, JERRY	11/4/2011	\$ 1,500.00
870682	PRECISION SAFE SIDEWALKS LLC	11/4/2011	\$ 17,624.67
870683	PROVADO THE GROUP, INC	11/4/2011	\$ 5,875.00
870684	SOURCE CONTRACTING	11/4/2011	\$ 150,080.42
870685	STANDARD RENEWABLE ENERGY LP	11/4/2011	\$ 123,006.00
870686	STAR FURNITURE CO	11/4/2011	\$ 3,422.42
870687	STRUCTURAL ENGINEERING ASSOC	11/4/2011	\$ 8,743.20
870688	TX JUVENILE PROBATION COMM	11/4/2011	\$ 502,249.68
870689	TREATMENT ASSN OF VICTORIA	11/4/2011	\$ 468.00
870690	UNIVERSITY HEALTH SYSTEM	11/4/2011	\$ 9,940.94
870691	US POSTAL SERVICE	11/4/2011	\$ 42,396.33
870692	VARSITY CONTRACTORS, INC.	11/4/2011	\$ 354.00
870693	VICTORIA COUNTY-PAMA	11/4/2011	\$ 1,397.00
870694	WATER CHEMSULTANTS INC	11/4/2011	\$ 6,499.49
870695	SOL STUDIO ARCHITECTS	11/4/2011	\$ 450.00

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870696	KONICA MINOLTA BUS SOLUTIONS	11/4/2011	\$ 108.80
870697	S&B INFRASTRUCTURE LTD	11/4/2011	\$ 6,496.97
870698	CARRASCO, GILBERT	11/4/2011	\$ 306.00
870699	SHELL	11/4/2011	\$ 1,452.69
870700	THE HEALTH COLLABORATIVE	11/4/2011	\$ 2,715.00
870701	HERBERT L JAMISON & CO LLC	11/4/2011	\$ 1,384.02
870702	ASHLEY OAKS APARTMENTS	11/4/2011	\$ 833.25
870703	SANTA ROSA HEALTH CARE	11/4/2011	\$ 3,524.00
870704	VELA, ROBERT A	11/4/2011	\$ 500.00
870705	SAN ANTONIO STATE HOSPITAL	11/4/2011	\$ 2,921.85
870706	DE ZAVALA PARK HOLDING LP	11/4/2011	\$ 475.00
870707	ASSOC OF METRO PLANNING ORG	11/4/2011	\$ 1,275.00
870708	DRENNER & GOLDEN STUART WOLFF	11/4/2011	\$ 2,607.64
			<b>\$ 1,600,018.08</b>

<b>EFT PAYMENTS FOR: 11/04/2011</b>
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110411001	ALVARADO, ROSEMARIE	11/4/2011	\$ 500.00
110411002	AMBROSINO JR, ROBERTO	11/4/2011	\$ 1,180.00
110411003	ARRIAGA, MONICA G	11/4/2011	\$ 280.00
110411004	BARNETT, BYRON E.	11/4/2011	\$ 2,885.00
110411005	BASELUOS, MICHAEL	11/4/2011	\$ 250.00
110411006	BINEHAM, WILLIAM DOUGLAS	11/4/2011	\$ 100.00
110411007	BLOMSTER, JEANNE L.	11/4/2011	\$ 1,000.00
110411008	BOCQUIN, KAREN	11/4/2011	\$ 1,750.00
110411009	BOHAC, JOSEPH K	11/4/2011	\$ 150.00
110411010	BOWLES, MICHAEL D.	11/4/2011	\$ 2,100.31
110411011	BOYD, FRANKIE GENEVA	11/4/2011	\$ 225.00
110411012	BRADSHAW, AUDRA R	11/4/2011	\$ 140.00
110411013	BRANCH, CRISTA MARICHALAR	11/4/2011	\$ 1,930.89
110411014	BUSTAMANTE, REBECCA	11/4/2011	\$ 3,008.16
110411015	CALLAHAN, VINCENT D	11/4/2011	\$ 431.25
110411016	CARDENAS JR, ADAM	11/4/2011	\$ 6,650.00
110411017	CAVAZOS, CHRISTOPHER D	11/4/2011	\$ 165.00
110411018	CHUMBLEY, W. DWIGHT	11/4/2011	\$ 400.00
110411019	CRAIG, PAMELA	11/4/2011	\$ 885.00
110411020	DAVIDSON, WILLIAM F	11/4/2011	\$ 330.00
110411021	DEL FIERRO, GLADYS	11/4/2011	\$ 925.00
110411022	DELACRUZ, RENEE CASTILLO	11/4/2011	\$ 550.00
110411023	DELANO JR., WILLIAM G.	11/4/2011	\$ 1,750.00
110411024	DELEON, CRISTINA T	11/4/2011	\$ 200.00
110411025	DELEON, RAYMOND	11/4/2011	\$ 300.00
110411026	DIAZ, DOROTHY FLAGG	11/4/2011	\$ 840.00
110411027	EARLY, GLORIA YATES	11/4/2011	\$ 500.00
110411028	ELAM, MELISSA ARAIZA	11/4/2011	\$ 2,020.00
110411029	FALKIEWICZ, CHRISTINA L	11/4/2011	\$ 3,245.00
110411030	GARZA JR, HECTOR R	11/4/2011	\$ 100.00
110411031	GOMEZ, VICTOR R.	11/4/2011	\$ 140.00
110411032	HALL, ART A	11/4/2011	\$ 162.50
110411033	HAMNER, BRIAN A	11/4/2011	\$ 525.00
110411034	HANSON, KRISTIN	11/4/2011	\$ 2,113.25
110411035	HARKIEWICZ, STEVEN N	11/4/2011	\$ 2,205.00
110411036	HEARD, LAURA D	11/4/2011	\$ 2,012.35
110411037	HILL, DALE L.	11/4/2011	\$ 3,250.00
110411038	HILLE, THOMAS	11/4/2011	\$ 1,710.00
110411039	HOELSCHER, JOSEPH	11/4/2011	\$ 475.00
110411040	HORTICK, CHRISTINE	11/4/2011	\$ 2,405.65
110411041	HUNT, JAMES KENDALL	11/4/2011	\$ 330.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 11/15/2011  
DISBURSEMENTS FOR 11/04/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
110411042	JENNINGS, JEAN	11/4/2011	\$ 395.00
110411043	JUSTICE, SALLY	11/4/2011	\$ 1,921.97
110411044	KEANE-DAWES, SEAN	11/4/2011	\$ 190.00
110411045	KELL, ORLANDO	11/4/2011	\$ 1,150.00
110411046	LEONARD, LISA SCOTT	11/4/2011	\$ 1,150.00
110411047	LOCK, JEB D	11/4/2011	\$ 100.00
110411048	LOZANO, LORA	11/4/2011	\$ 480.00
110411049	MACK, A D	11/4/2011	\$ 1,007.56
110411050	MARTINEZ, JANELLE	11/4/2011	\$ 133.32
110411051	MARTINEZ, REBECA C	11/4/2011	\$ 288.50
110411052	MAURER, VIRGINIA E	11/4/2011	\$ 1,824.45
110411053	MCLANE, RUTH C OGUREK	11/4/2011	\$ 140.00
110411054	MCNEEL, NICOLE M	11/4/2011	\$ 1,285.00
110411055	MCNEIL, LAIRD H	11/4/2011	\$ 700.00
110411056	MERCADO, LISA S DOSSMANN	11/4/2011	\$ 1,225.49
110411057	MIRANDA, MARY A	11/4/2011	\$ 870.00
110411058	MONTOYA JR., ISIDRO	11/4/2011	\$ 880.00
110411059	MOORE, ALIA JISHI	11/4/2011	\$ 150.00
110411060	MORENO, DENNIS L	11/4/2011	\$ 1,700.00
110411061	NOBLE, SUE	11/4/2011	\$ 1,175.00
110411062	PARKER, DEBRA L	11/4/2011	\$ 2,225.00
110411063	PAXTON, DALILA	11/4/2011	\$ 6,354.75
110411064	PENA, JENNIFER	11/4/2011	\$ 389.90
110411065	PEPLINSKI, JAMES	11/4/2011	\$ 1,150.00
110411066	PEREZ, ADRIAN A	11/4/2011	\$ 462.89
110411067	PEREZ, PHILIP A	11/4/2011	\$ 173.00
110411068	PERKINS, AMY EUBANKS	11/4/2011	\$ 2,313.00
110411069	RAIFORD, SUZANNE	11/4/2011	\$ 1,510.00
110411070	RAMOS, FERNANDO	11/4/2011	\$ 258.33
110411071	RICHARDSON, JOEL G	11/4/2011	\$ 215.00
110411072	ROBERTSON, JOHN H	11/4/2011	\$ 100.00
110411073	ROJO, CARMEN	11/4/2011	\$ 4,055.00
110411074	ROMERO, ANGELA	11/4/2011	\$ 700.00
110411075	SCOTT, MARGARET	11/4/2011	\$ 400.00
110411076	SHAFFER, ROBERT	11/4/2011	\$ 125.00
110411077	SIMS, SONJA D	11/4/2011	\$ 910.00
110411078	SMITH, ANN MARIE	11/4/2011	\$ 785.00
110411079	SMITH, BEVERLY	11/4/2011	\$ 1,000.00
110411080	SMITH, BRIAN DAVID	11/4/2011	\$ 593.23
110411081	THORN, SHARON C	11/4/2011	\$ 12,727.94
110411082	TILLER, MISTY	11/4/2011	\$ 3,063.36
110411083	UNGER, BEATRIZ	11/4/2011	\$ 140.00
110411084	UZOMBA, GRACE	11/4/2011	\$ 217.00
110411085	VASQUEZ, PAUL	11/4/2011	\$ 383.35
110411086	VELA, DANIEL	11/4/2011	\$ 900.00
110411087	VIERA, PATRICIA	11/4/2011	\$ 500.00
110411088	WEBB, JENNIFER	11/4/2011	\$ 475.00
110411089	WELLS JR, NED M	11/4/2011	\$ 1,000.00
110411090	WHITE, MICHAEL W.	11/4/2011	\$ 290.00
110411091	WILLINGHAM, GEORGE L	11/4/2011	\$ 2,937.36
110411092	WOOD III, BERTRAM O.	11/4/2011	\$ 1,264.98
110411093	XIMENEZ, ALFRED	11/4/2011	\$ 195.00
110411094	YOUNG, JOHN P.	11/4/2011	\$ 640.00
110411095	ZAMORA, LAUREN	11/4/2011	\$ 420.00
110411096	SALINAS, LAURA L	11/4/2011	\$ 2,745.58
110411097	AIR GAS SOUTHWEST INC	11/4/2011	\$ 402.66
110411098	ARAMARK CORRECTIONAL SERVICES	11/4/2011	\$ 85,217.40
110411099	BARTLETT COCKE INC	11/4/2011	\$ 203,605.21
110411100	GLOBAL 360 BGS INC	11/4/2011	\$ 6,277.90

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/15/2011**  
**DISBURSEMENTS FOR 11/04/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
110411101	MPL LIMITED PARTNERSHIP	11/4/2011	\$ 7,750.00
110411102	CITY OF CONVERSE	11/4/2011	\$ 57,673.60
110411103	GALAXY BUILDERS INC.	11/4/2011	\$ 22,723.00
110411104	CENTER FOR HEALTH CARE SVCS	11/4/2011	\$ 87,006.30
110411105	BFSC GROUP LP	11/4/2011	\$ 43,481.48
110411106	AKUSTIKS LLC	11/4/2011	\$ 30,000.00
110411107	LMN ARCHITECTS	11/4/2011	\$ 526,224.78
110411108	THE PROJECTS GROUP	11/4/2011	\$ 28,687.45
110411109	VENUE LLC	11/4/2011	\$ 27,900.00
110411110	FISHER DACHS ASSOCIATES INC	11/4/2011	\$ 30,000.00
110411111	LINBECK/ZACHRY JOINT VENTURE	11/4/2011	\$ 217,751.22
			<u>\$ 1,493,206.32</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 3,093,224.40</u></u>