

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2011
DISBURSEMENTS FOR 12/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/02/2011			
871941	ACEVEDO, PAUL R.	12/2/2011	\$ 50.00
871942	ACEVEDO, ROCHELLE	12/2/2011	\$ 50.00
871943	ADAMS, RAY HARRIS	12/2/2011	\$ 400.00
871944	BALDERAS JR, ANTONIO	12/2/2011	\$ 600.00
871945	BALDERAS, MARISA	12/2/2011	\$ 300.00
871946	BASKETTE, WILLIAM L.	12/2/2011	\$ 400.00
871947	BASS, JUAN	12/2/2011	\$ 305.00
871948	BAUMAN, BROOKE ALLISON	12/2/2011	\$ 125.00
871949	BELCHER, KRISTEN L	12/2/2011	\$ 140.00
871950	BROWN, STEPHANIE R	12/2/2011	\$ 100.00
871951	BRUNER, JAMES L.	12/2/2011	\$ 500.00
871952	BUNK, J CHARLES	12/2/2011	\$ 850.00
871953	CACERES, VIVIAN	12/2/2011	\$ 300.00
871954	CALDAROLA, GAYLE	12/2/2011	\$ 775.00
871955	CALLAHAN, MICHAEL S.	12/2/2011	\$ 550.00
871956	CAMARA JR, EDWARD	12/2/2011	\$ 675.00
871957	CASTANON, ORLANDO	12/2/2011	\$ 600.00
871958	CASTILLO, DAVID	12/2/2011	\$ 300.00
871959	CHAIRES, ALBERTO	12/2/2011	\$ 112.50
871960	CHRISTIAN, MLISS	12/2/2011	\$ 125.00
871961	CHURAK, GARY	12/2/2011	\$ 400.00
871962	CLANTON, WILLIAM	12/2/2011	\$ 400.00
871963	CLARKE, PATRICK EMMETT	12/2/2011	\$ 140.00
871964	COHEN, LAWRENCE MICHAEL	12/2/2011	\$ 550.00
871965	COLLINS, MICHAEL J.	12/2/2011	\$ 350.00
871966	COLTON, ANTHONY	12/2/2011	\$ 375.00
871967	COOK, MEGAN V	12/2/2011	\$ 350.00
871968	CORBY, KAREN L	12/2/2011	\$ 3,125.00
871969	CORONADO, TODD GIL	12/2/2011	\$ 100.00
871970	COX, CORNELIUS N.	12/2/2011	\$ 400.00
871971	DAVIS, SHEY	12/2/2011	\$ 100.00
871972	DE VEGA, GABRIEL	12/2/2011	\$ 350.00
871973	DEWALT, ERIC A.	12/2/2011	\$ 100.00
871974	DIACHIN, DEAN A	12/2/2011	\$ 400.00
871975	DUMPH, SUSAN	12/2/2011	\$ 200.00
871976	EAKLE, JOANNE	12/2/2011	\$ 1,250.00
871977	ECONOMIDY, JOHN M.	12/2/2011	\$ 1,575.00
871978	FLANARY, DON	12/2/2011	\$ 750.00
871979	FRIEDMAN, IVAN M	12/2/2011	\$ 625.00
871980	GARCIA, DAVID A	12/2/2011	\$ 1,000.00
871981	GARCIA, JAVIER M.	12/2/2011	\$ 400.00
871982	GARCIA, ROLAND J	12/2/2011	\$ 387.50
871983	GAY, ARLENE M	12/2/2011	\$ 140.00
871984	GEBBIA, ROBERT F	12/2/2011	\$ 675.00
871985	GOLD, CHARLES E	12/2/2011	\$ 1,137.50
871986	GOLDWATER, BIANCA ZUNIGA	12/2/2011	\$ 252.00
871987	GONZALES, XALLI	12/2/2011	\$ 240.00
871988	GRAHAM, CORETTA	12/2/2011	\$ 712.50
871989	GRANADOS, MICHAEL DAVID	12/2/2011	\$ 190.00
871990	GREENAN, SHANNON	12/2/2011	\$ 516.64
871991	GUERRERO, MONICA ELAINE	12/2/2011	\$ 1,190.00
871992	GUINN, GAMMON	12/2/2011	\$ 212.50
871993	GUTIERREZ JR, ALBERT M	12/2/2011	\$ 287.40
871994	HABY, MARK P	12/2/2011	\$ 300.00
871995	HATCHER, ROBERT A	12/2/2011	\$ 140.00
871996	HAYS, KEVIN	12/2/2011	\$ 100.00

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871997	HERNANDEZ, FLAVIO	12/2/2011	\$ 140.00
871998	HERNANDEZ, OSCAR	12/2/2011	\$ 140.00
871999	HILL, G SCOTT	12/2/2011	\$ 1,016.67
872000	HITCHINGS, BARRY	12/2/2011	\$ 150.00
872001	HOWELL, CAITLIN	12/2/2011	\$ 550.00
872002	HOYLE, LEONARD MICHAEL	12/2/2011	\$ 1,825.00
872003	JIMENEZ, ROBERT A	12/2/2011	\$ 145.83
872004	JONES, DAYNA	12/2/2011	\$ 140.00
872005	JOYNER, JONATHAN KUIPERS	12/2/2011	\$ 171.88
872006	KALE, ANEETA	12/2/2011	\$ 140.00
872007	KELLEY, JEFF D	12/2/2011	\$ 200.00
872008	KRAMER, SUZANNE	12/2/2011	\$ 500.00
872009	LAUGHLIN, JUDITH A.	12/2/2011	\$ 233.00
872010	LEFTON, LAUREN	12/2/2011	\$ 150.00
872011	LEGARRETA, VERONICA I	12/2/2011	\$ 100.00
872012	LONGAKER, KENTON DEEM	12/2/2011	\$ 100.00
872013	LOPEZ, BRANDEN	12/2/2011	\$ 140.00
872014	MAAS, VICTOR M	12/2/2011	\$ 140.00
872015	MARQUEZ, STEVEN G	12/2/2011	\$ 140.00
872016	MCELROY, FRANK M	12/2/2011	\$ 325.00
872017	MCKINNEY, BARRETT	12/2/2011	\$ 140.00
872018	MEYRAT, JAMES	12/2/2011	\$ 166.00
872019	MITCHELL, RUSSELL	12/2/2011	\$ 100.00
872020	MORITZ, JAY	12/2/2011	\$ 400.00
872021	MULLINER, JEFF	12/2/2011	\$ 140.00
872022	NISBET, JENNIFER	12/2/2011	\$ 350.00
872023	OWEN, AMY	12/2/2011	\$ 650.00
872024	PAYNE, GLENN	12/2/2011	\$ 100.00
872025	PEDRAZA JR, ANTONIO	12/2/2011	\$ 400.00
872026	PEREZ, ELIZABETH FRANCINE	12/2/2011	\$ 400.00
872027	PFULLMANN, MONIQUE DIAZ	12/2/2011	\$ 75.00
872028	PORTER, ROBERT A	12/2/2011	\$ 450.00
872029	POWERS, BRIAN	12/2/2011	\$ 400.00
872030	PREECE, ANDREW GEORGE	12/2/2011	\$ 800.00
872031	RABAGO, ANTHONY A	12/2/2011	\$ 500.00
872032	REEVES, JAMES M	12/2/2011	\$ 250.00
872033	RODRIGUEZ, FRED	12/2/2011	\$ 150.00
872034	ROSS, RON D.	12/2/2011	\$ 400.00
872035	RUBIOLA JR., CHARLES	12/2/2011	\$ 225.00
872036	SALDANA, GLORIA	12/2/2011	\$ 525.00
872037	SANTOS, TEODORE J	12/2/2011	\$ 140.00
872038	SEGURA, ROGER	12/2/2011	\$ 500.00
872039	SEPULVEDA JR., JESSE A.	12/2/2011	\$ 550.00
872040	SHAFFER, GEORGE E	12/2/2011	\$ 550.00
872041	SHAUGHNESSY, EDWARD F	12/2/2011	\$ 1,087.50
872042	SHAW III, WILLIAM H	12/2/2011	\$ 140.00
872043	SHEFFIELD, SHAWN D	12/2/2011	\$ 165.00
872044	SIELOFF, JAMES P	12/2/2011	\$ 100.00
872045	SOYARS, JODI S	12/2/2011	\$ 291.00
872046	STENBERG, JOE	12/2/2011	\$ 600.00
872047	STOLHANDSKE II, CARL THOMAS	12/2/2011	\$ 1,090.00
872048	STOLHANDSKE, MATT C.	12/2/2011	\$ 500.00
872049	TARVER, WALLACE P.	12/2/2011	\$ 140.00
872050	THOMAS, DAVID N	12/2/2011	\$ 907.50
872051	TORRES, MINERVA	12/2/2011	\$ 100.00
872052	TORRES-STAHL, CATHERINE	12/2/2011	\$ 100.00
872053	VALADEZ, HILDA Q	12/2/2011	\$ 1,862.50
872054	VALDES, VICTOR M.	12/2/2011	\$ 1,025.00
872055	VALICEK, MICHAEL D.	12/2/2011	\$ 300.00

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872056	VOIGT, LISA	12/2/2011	\$ 500.00
872057	VOLK, DAVID	12/2/2011	\$ 500.00
872058	WALTERS, DEEPALI MEENU	12/2/2011	\$ 240.00
872059	WENTLAND, CAROLYN	12/2/2011	\$ 1,804.50
872060	WHITT, IRENE	12/2/2011	\$ 1,200.00
872061	WHORTON, ANNA L	12/2/2011	\$ 400.00
872062	WIEDERMANN, LIBBY LYNN	12/2/2011	\$ 175.00
872063	WOLF, WARREN ALAN	12/2/2011	\$ 300.00
872064	WOODARD, DAVID ANDRE	12/2/2011	\$ 450.00
872065	ZAPATA, RAYMON	12/2/2011	\$ 400.00
872066	ZIMMERMAN, RONALD D	12/2/2011	\$ 140.00
872067	ADAME, MANUELA	12/2/2011	\$ 1,247.40
872068	EVA G. ADAMS	12/2/2011	\$ 877.80
872069	ADAMS, REGINA LICATA	12/2/2011	\$ 15.32
872070	BOOTHE, RAYMOND	12/2/2011	\$ 44.00
872071	BREM, DAVID W.	12/2/2011	\$ 120.00
872072	BUECHE, BETTY	12/2/2011	\$ 300.00
872073	TIFFANY CASTILLO	12/2/2011	\$ 1,749.50
872074	CLAY, BRIDGETT	12/2/2011	\$ 38.37
872075	COLE, PAM	12/2/2011	\$ 85.94
872076	DAVIS, CASSANTONSANOVA	12/2/2011	\$ 1,114.79
872077	DEHOYOS, ANGEL	12/2/2011	\$ 22.00
872078	DREIGHTONISAIAH, PALACIOS	12/2/2011	\$ 4.95
872079	FLORES, JAVIER	12/2/2011	\$ 1,594.69
872080	RANDALL E. FROST MD	12/2/2011	\$ 485.83
872081	GLENN, MARITZA	12/2/2011	\$ 33.23
872082	GONZALES, FERNANDO	12/2/2011	\$ 67.65
872083	GONZALEZ, DANIEL	12/2/2011	\$ 61.05
872084	GREEN, MARY	12/2/2011	\$ 294.74
872085	GREEN, RENEE	12/2/2011	\$ 13.00
872086	GUERRERO, CARMELLA	12/2/2011	\$ 13.20
872087	JACAMAN, KERIM	12/2/2011	\$ 13.00
872088	JACKSON, JOAN	12/2/2011	\$ 4.95
872089	JANSSEN, JOEL	12/2/2011	\$ 693.00
872090	LEITA, CHEREE	12/2/2011	\$ 452.69
872091	LOZITO, MIKE	12/2/2011	\$ 529.05
872092	LUJAN, REYNALDO	12/2/2011	\$ 812.00
872093	MAGALLANES, VERONICA	12/2/2011	\$ 71.00
872094	MARTINEZ, PEDRO	12/2/2011	\$ 117.15
872095	MATHEWS, KENYATA	12/2/2011	\$ 22.95
872096	FRED MENDOZA	12/2/2011	\$ 2,067.30
872097	MUTH, AMANDA L	12/2/2011	\$ 1,261.80
872098	MYLES, GREGORY	12/2/2011	\$ 275.93
872099	ORTIZ, BARBARA	12/2/2011	\$ 31.35
872100	PACHECO, MELVA	12/2/2011	\$ 21.45
872101	KRISSY V. PEREZ	12/2/2011	\$ 623.70
872102	PETTER, KIMBERLY	12/2/2011	\$ 425.00
872103	RAMSEY, BRANDON J	12/2/2011	\$ 60.09
872104	REYES, HENRY A	12/2/2011	\$ 179.00
872105	REYES, HENRY	12/2/2011	\$ 1,077.00
872106	RODRIGUEZ, ERIC	12/2/2011	\$ 82.50
872107	SHANNON, MELISSA	12/2/2011	\$ 46.38
872108	SHEPPARD, CONNIE	12/2/2011	\$ 80.00
872109	SHOCKEY, MICHAEL	12/2/2011	\$ 190.74
872110	TAGUACTA, NANCY	12/2/2011	\$ 121.58
872111	TEJEDA, ROBERT	12/2/2011	\$ 4.95
872112	TRIPATHI, POOJA	12/2/2011	\$ 9.96
872113	VALDEZ, DELIA	12/2/2011	\$ 4.95
872114	GOMEZ, ADRIANA	12/2/2011	\$ 35.39

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
872115	VASQUEZ, ALVARO	12/2/2011	\$ 125.00
872116	WIEHL, WILLIAM	12/2/2011	\$ 28.00
872117	WILKERSON, FRANCIS LYNNE	12/2/2011	\$ 21.45
872118	CATHY LOPEZ	12/2/2011	\$ 110.50
872119	JULIE SMITH	12/2/2011	\$ 934.44
872120	MONEY BOX, C/O CHARLES RUESINK	12/2/2011	\$ 1,425.00
872121	MARCO AND PATRICIA SAN MIGUEL	12/2/2011	\$ 58.50
872122	JORGE ISAAC PORTALES	12/2/2011	\$ 125.00
872123	STEPHEN M. PUTONTI	12/2/2011	\$ 4,045.44
872124	FLOURNOY COMPANIES	12/2/2011	\$ 31.00
872125	ROLLING RIDGE NORTH	12/2/2011	\$ 31.00
872126	CHARLES RUESINK	12/2/2011	\$ 475.00
872127	ALBERT W. VAN CLEAVE, III	12/2/2011	\$ 7,378.14
872128	ALBERT W. VAN CLEAVE, III	12/2/2011	\$ 9,326.82
872129	402 LONE STAR PROPERTY, LLC	12/2/2011	\$ 60.00
872130	JODEE H. GILMORE	12/2/2011	\$ 10.00
872131	JOHNNY FRAUSTO, ATTY AT LAW	12/2/2011	\$ 4.70
872132	STACY R. CORTINAS	12/2/2011	\$ 4.00
872133	DIANA L. ANDERSON	12/2/2011	\$ 100.00
872134	ZULFIQAR A. JAFFER	12/2/2011	\$ 10.00
872135	DAVID L. CLARKSON PC	12/2/2011	\$ 10.00
872136	DAVID L. CLARKSON PC	12/2/2011	\$ 10.00
872137	CELYNA P. DELGADO	12/2/2011	\$ 190.00
872138	EDWIN F. READEL	12/2/2011	\$ 5.00
872139	HILLCOAT PROPERTIES, INC	12/2/2011	\$ 1,864.33
872140	BCT PROPERTIES, LP	12/2/2011	\$ 60.00
872141	ROBERTO S. VARGAS	12/2/2011	\$ 10.00
872142	LAUREN M. DISNEY	12/2/2011	\$ 20.00
872143	MARK BRONDER	12/2/2011	\$ 50.00
872144	CRESTWOOD APTS	12/2/2011	\$ 31.00
872145	VICTOR SALGADO	12/2/2011	\$ 65.00
872146	ADT SECURITY SYSTEMS INC	12/2/2011	\$ 982.58
872147	AFCC-ASSN OF FAMILY	12/2/2011	\$ 325.00
872148	AGUILERA, ALEX	12/2/2011	\$ 120.00
872149	PINNACLE VIDEO GROUP INC	12/2/2011	\$ 1,650.00
872150	AIRPORT EXPRESS	12/2/2011	\$ 189.00
872151	ALAMO STAMP & ENGRAVING	12/2/2011	\$ 71.70
872152	ALLEN, SETH	12/2/2011	\$ 135.00
872153	ALPHA BUILDING CORPORATION	12/2/2011	\$ 225,474.91
872154	ALVARADO, MICHAEL	12/2/2011	\$ 120.00
872155	AMCAD	12/2/2011	\$ 18,540.00
872156	AMER ID INC	12/2/2011	\$ 676.02
872157	APOLINAR, ROGER M	12/2/2011	\$ 480.00
872158	ASHLER OAKS APARTMENTS	12/2/2011	\$ 559.00
872159	AVERY & CO	12/2/2011	\$ 975.70
872160	BAKER, MICHAEL JR INC	12/2/2011	\$ 16,652.59
872161	BALDERAS, RAYMUNDO AGUIRRE	12/2/2011	\$ 480.00
872162	BAPTIST CHILD & FAMILY SVCS	12/2/2011	\$ 22,640.50
872163	BILL MILLER BAR-B-Q ENT LTD	12/2/2011	\$ 290.90
872164	BOSWORTH PAPERS INC	12/2/2011	\$ 757.02
872165	BURNS CONTROLS COMPANY	12/2/2011	\$ 3,066.87
872166	CAPITAL EXCAVATION COMPANY	12/2/2011	\$ 609,685.71
872167	CENTRAL PARK PIZZA	12/2/2011	\$ 184.59
872168	CHIANG PATEL & YERBY INC	12/2/2011	\$ 50,680.96
872169	CIVIL ENGINEERING CONSULTANTS	12/2/2011	\$ 40,125.05
872170	CLOUD, PAULA J	12/2/2011	\$ 35.00
872171	COBB FENDLEY & ASSOCIATES	12/2/2011	\$ 21,461.85
872172	COLLABORATIVE RESEARCH LLC	12/2/2011	\$ 12,500.00
872173	COSTA BRAVA HOUSING LTD	12/2/2011	\$ 264.00

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DISBURSEMENTS FOR 12/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
872174	CPS ENERGY	12/2/2011	\$ 981.99
872175	CROSS COUNTRY EDUCATION	12/2/2011	\$ 318.00
872176	CTWP	12/2/2011	\$ 235.10
872177	CTWP	12/2/2011	\$ 521.21
872178	DIETERT, HOLLY	12/2/2011	\$ 3,872.58
872179	FEDEX	12/2/2011	\$ 59.60
872180	FOSTER CM GROUP INC	12/2/2011	\$ 35,538.35
872181	FUGRO CONSULTANTS LP	12/2/2011	\$ 420.00
872182	GITTINGER, KAROLYN K	12/2/2011	\$ 91.00
872183	GIVLER ENGINEERING INC	12/2/2011	\$ 19,218.11
872184	GLOBALSCOPE COMMUNICATIONS	12/2/2011	\$ 260,667.80
872185	GONZALES JR, JOE C	12/2/2011	\$ 675.00
872186	GONZALEZ, MIGUEL A	12/2/2011	\$ 922.50
872187	GUERRA, ANDREW	12/2/2011	\$ 105.00
872188	HB'S	12/2/2011	\$ 287.65
872189	HERFF TRAVEL INCORPORATED	12/2/2011	\$ 16,067.10
872190	HERNANDEZ-RIVERA, LINDA A	12/2/2011	\$ 46.60
872191	HOFF FAMILY INVESTMENTS LLC	12/2/2011	\$ 700.00
872192	HOLIDAY INN-SA DOWNTOWN	12/2/2011	\$ 753.12
872193	INTERNATIONAL BUILDING SVCS.	12/2/2011	\$ 580.00
872194	KALLIE, MARY LORRAINE	12/2/2011	\$ 2,000.00
872195	KJENDALEN, JOHN	12/2/2011	\$ 420.00
872196	KYOCERA MITA AMERICA INC	12/2/2011	\$ 337.56
872197	LEARNING ZONE	12/2/2011	\$ 32.45
872198	LIVENGOD FEEDS INC	12/2/2011	\$ 414.45
872199	LONGHORN INC	12/2/2011	\$ 678.95
872200	LOOMIS	12/2/2011	\$ 3,807.00
872201	MADRIGAL PROPERTIES, INC	12/2/2011	\$ 1,575.00
872202	MAIL FINANCE INC	12/2/2011	\$ 1,220.68
872203	MILLENNIUM BUSINESS FORMS	12/2/2011	\$ 4,506.63
872204	MITCHEL, JEFFREY S	12/2/2011	\$ 4,000.00
872205	MONTES, MARIA C	12/2/2011	\$ 659.00
872206	NEESE, DELBERT	12/2/2011	\$ 1,111.54
872207	OFFICE OF THE ATTORNEY GENERAL	12/2/2011	\$ 225.00
872208	PARKER, CAROLE	12/2/2011	\$ 3,600.00
872209	PATE ENGINEERS INC	12/2/2011	\$ 61,510.06
872210	PENTANA INC.	12/2/2011	\$ 3,000.00
872211	PERFORMANCE MATTERS PROPERTIES	12/2/2011	\$ 4,620.00
872212	PHILLIPS, MICHAEL R	12/2/2011	\$ 270.00
872213	PIZZURRO INVESTIGATIONS	12/2/2011	\$ 480.00
872214	POTTER, JERRY	12/2/2011	\$ 1,750.00
872215	PRINTER SOLUTIONS	12/2/2011	\$ 344.75
872216	PBT	12/2/2011	\$ 150.00
872217	PROPERTY TAX EDUCATION	12/2/2011	\$ 30.00
872218	RAY ALLEN MANUFACTURING LLC	12/2/2011	\$ 108.65
872219	RODRIGUEZ, ROBERT V	12/2/2011	\$ 480.00
872220	RODRIGUEZ, RYAN	12/2/2011	\$ 750.00
872221	S BROOKS GARNER COMMERCIAL &	12/2/2011	\$ 5,831.24
872222	SAM HOUSTON STATE UNIVERSITY	12/2/2011	\$ 195.00
872223	SAMMY L WELLS PC	12/2/2011	\$ 1,764.00
872224	SAN ANTONIO DESIGN GROUP INC	12/2/2011	\$ 275.00
872225	SAN ANTONIO FOOD BANK INC	12/2/2011	\$ 320.00
872226	SAN ANTONIO HILLCREST LLC	12/2/2011	\$ 520.00
872227	SAN ANTONIO HISPANIC COC	12/2/2011	\$ 25,000.00
872228	SAN ANTONIO RIVER AUTHORITY	12/2/2011	\$ 129,525.03
872229	SAN ANTONIO WATER SYSTEMS	12/2/2011	\$ 96,143.82
872230	SCENE MONTHLY LLC	12/2/2011	\$ 29.85
872231	SECURITY GENERAL INTERNATIONAL	12/2/2011	\$ 10,071.25
872232	SENTINEL POINTE APARTMENTS	12/2/2011	\$ 950.00

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872233	SHERATON GUNTER HOTEL	12/2/2011	\$ 587.00
872234	SPENGLER, LANCE	12/2/2011	\$ 135.00
872235	ST ALPHONSUS CATHOLIC CHURCH	12/2/2011	\$ 406.55
872236	STERICYCLE INC	12/2/2011	\$ 1,190.98
872237	STEVEN, DIANA	12/2/2011	\$ 480.00
872238	STEVEN, PEREZ	12/2/2011	\$ 120.00
872239	THE NETWORK FOR YOUNG ARTISTS	12/2/2011	\$ 1,000.00
872240	TIME WARNER CABLE SAN ANTONIO	12/2/2011	\$ 188.90
872241	TX CORRECTIONS ASSOCIATION	12/2/2011	\$ 310.00
872242	UNINTECH CONSULTING ENGINEERS	12/2/2011	\$ 42,554.37
872243	VALDEZ, NEPHALI C	12/2/2011	\$ 1,050.00
872244	VIA METROPOLITAN TRANSIT	12/2/2011	\$ 14,784.00
872245	WADE, CEDRIC	12/2/2011	\$ 135.00
872246	WAUKESHA-PEARCE INDUSTRIES INC	12/2/2011	\$ 262.60
			\$ 1,903,218.53

EFT PAYMENTS FOR: 12/02/2011

120211001	ADAMS, EDWARD H	12/2/2011	\$ 668.75
120211002	ANDREWS, JOCELYN C	12/2/2011	\$ 140.00
120211003	BAIN JR, CECIL W	12/2/2011	\$ 442.50
120211004	BLAKE, ANGELA LUTHI	12/2/2011	\$ 1,200.00
120211005	BOHAC, JOSEPH K	12/2/2011	\$ 1,525.00
120211006	BOYD, FRANKIE GENEVA	12/2/2011	\$ 400.00
120211007	BRADSHAW, AUDRA R	12/2/2011	\$ 140.00
120211008	CAVAZOS, CHRISTOPHER D	12/2/2011	\$ 125.00
120211009	CHRISTENSEN, CARL L	12/2/2011	\$ 250.00
120211010	COSGROVE, RONALD B.	12/2/2011	\$ 275.00
120211011	DAVIDSON, WILLIAM F	12/2/2011	\$ 500.00
120211012	DE HOYOS, JOANN S.	12/2/2011	\$ 585.00
120211013	DOMBART, GEORGE	12/2/2011	\$ 500.00
120211014	EASTLAND, BRITT	12/2/2011	\$ 350.00
120211015	GARZA, BRIGITTE	12/2/2011	\$ 500.00
120211016	GOMEZ, VICTOR R.	12/2/2011	\$ 575.00
120211017	HARKIEWICZ, STEVEN N	12/2/2011	\$ 500.00
120211018	HERNANDEZ, JUAN CARLOS	12/2/2011	\$ 500.00
120211019	HOELSCHER, JOSEPH	12/2/2011	\$ 960.37
120211020	HUNT, JAMES KENDALL	12/2/2011	\$ 225.00
120211021	JACKSON, ISAIAH R	12/2/2011	\$ 500.00
120211022	KELL, ORLANDO	12/2/2011	\$ 140.00
120211023	KESSLER, WILLIAM F.	12/2/2011	\$ 206.23
120211024	LEVENSTEIN, BRENDA LOUISE	12/2/2011	\$ 140.00
120211025	LOCK, JEB D	12/2/2011	\$ 460.75
120211026	MAURER, VIRGINIA E	12/2/2011	\$ 100.00
120211027	MONTOYA JR., ISIDRO	12/2/2011	\$ 175.00
120211028	NOBLE, SUE	12/2/2011	\$ 600.00
120211029	PARKER, DEBRA L	12/2/2011	\$ 400.00
120211030	PAXTON, DALILA	12/2/2011	\$ 1,702.09
120211031	PENA, JENNIFER	12/2/2011	\$ 100.00
120211032	ROBERTSON, JOHN H	12/2/2011	\$ 600.00
120211033	SALINAS, LAURA L	12/2/2011	\$ 100.00
120211034	SHELLER, TERESA RACHEL	12/2/2011	\$ 500.00
120211035	SETTLE, ELIZABETH A.	12/2/2011	\$ 465.00
120211036	SHAFFER, ROBERT	12/2/2011	\$ 1,450.00
120211037	SMITH, ANN MARIE	12/2/2011	\$ 150.00
120211038	SMITH, ANTHONY MARTIN	12/2/2011	\$ 475.00
120211039	SMITH, BRIAN DAVID	12/2/2011	\$ 150.00
120211040	SMITH, STEPHEN	12/2/2011	\$ 1,425.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2011
DISBURSEMENTS FOR 12/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120211041	THORN, SHARON C	12/2/2011	\$ 150.00
120211042	VALDEZ JR., JERRY	12/2/2011	\$ 140.00
120211043	VASQUEZ, PAUL	12/2/2011	\$ 1,200.00
120211044	VELA, DANIEL	12/2/2011	\$ 500.00
120211045	VILLAREAL, RAYMOND ANTHONY	12/2/2011	\$ 1,137.50
120211046	WHEAT, JAMES	12/2/2011	\$ 300.00
120211047	WHITE, JEROME	12/2/2011	\$ 150.00
120211048	WILSON, GREGORY L	12/2/2011	\$ 420.00
120211049	WOOD III, BERTRAM O.	12/2/2011	\$ 1,375.00
120211050	XIMENEZ, ALFRED	12/2/2011	\$ 762.50
120211051	YOUNG, JOHN P.	12/2/2011	\$ 412.50
120211052	ZAMORA, LAUREN	12/2/2011	\$ 75.00
120211053	AIR GAS SOUTHWEST INC	12/2/2011	\$ 81.84
120211054	GLOBAL 360 BGS INC	12/2/2011	\$ 36,312.00
120211055	JOHN H SOROLA INC	12/2/2011	\$ 99.99
120211056	MPL LIMITED PARTNERSHIP	12/2/2011	\$ 28,000.00
120211057	MURRAY & ASSOCIATES INC	12/2/2011	\$ 22,443.85
120211058	OFFICE DEPOT	12/2/2011	\$ 7,211.20
120211059	RECASSA TRUST	12/2/2011	\$ 10,552.00
120211060	SOUTH TEXAS IMPLEMENT CO	12/2/2011	\$ 1,043.38
120211061	THE GEO GROUP INC	12/2/2011	\$ 15,038.76
120211062	THOMSON-WEST	12/2/2011	\$ 266.00
120211063	AKUSTIKS LLC	12/2/2011	\$ 2,500.00
120211064	FISHER DACHS ASSOCIATES INC	12/2/2011	\$ 31,816.84
120211065	LINBECK/ZACHRY JOINT VENTURE	12/2/2011	\$ 158,537.81
120211066	LMN ARCHITECTS	12/2/2011	\$ 189,376.54
120211067	THE PROJECTS GROUP	12/2/2011	\$ 27,968.26
120211068	VENUE LLC	12/2/2011	\$ 5,000.00
			<u>\$ 563,071.66</u>

MANUAL CHECK FOR: 12/01/11

871940 MISSION TITLE	12/1/2011	\$ 54,748.65
		<u>\$ 54,748.65</u>

GRAND TOTAL \$ 2,521,038.84