

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/20/2011
DISBURSEMENTS FOR 12/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/09/2011			
872457	ACEVEDO, PAUL R.	12/9/2011	\$ 240.00
872458	ACEVEDO, ROCHELLE	12/9/2011	\$ 3,735.00
872459	ARRIAGA, DENNIS	12/9/2011	\$ 635.00
872460	BALDERAS JR, ANTONIO	12/9/2011	\$ 450.00
872461	BEAL, PHYLLIS J	12/9/2011	\$ 529.28
872462	BELCHER, KRISTEN L	12/9/2011	\$ 280.00
872463	BENAVIDES, ALMA	12/9/2011	\$ 380.00
872464	BENAVIDES, MARK H	12/9/2011	\$ 380.00
872465	BENAVIDES, MICHAEL H	12/9/2011	\$ 1,070.00
872466	BRIONES, RICARDO	12/9/2011	\$ 155.00
872467	BROOKS, WILLIAM	12/9/2011	\$ 100.00
872468	BUTCHER, CHARLES W	12/9/2011	\$ 140.00
872469	CACERES, VIVIAN	12/9/2011	\$ 200.00
872470	CALDAROLA, GAYLE	12/9/2011	\$ 567.06
872471	CHRISTIAN, MLISS	12/9/2011	\$ 660.00
872472	CLARKE, PATRICK EMMETT	12/9/2011	\$ 50.00
872473	COLTON, ANTHONY	12/9/2011	\$ 155.00
872474	COOK, JUSTIN	12/9/2011	\$ 200.00
872475	COOK, MEGAN V	12/9/2011	\$ 249.98
872476	CORBY, KAREN L	12/9/2011	\$ 280.00
872477	CORLEY, LINDA	12/9/2011	\$ 140.00
872478	COX, CORNELIUS N.	12/9/2011	\$ 315.00
872479	CUELLAR, DAVID A	12/9/2011	\$ 2,612.50
872480	DARLING, MARK	12/9/2011	\$ 1,620.00
872481	DAVIS, SHEY	12/9/2011	\$ 140.00
872482	DEL PRADO, MARIO	12/9/2011	\$ 600.00
872483	DELGADO, BLAS H	12/9/2011	\$ 330.00
872484	DIACHIN, DEAN A	12/9/2011	\$ 400.00
872485	DICKSON JR, FRANK L	12/9/2011	\$ 350.00
872486	DISRUD, JON R	12/9/2011	\$ 200.00
872487	DOW, KRISTIN FIACCO	12/9/2011	\$ 280.00
872488	EDELMAN, ANDREW H	12/9/2011	\$ 100.00
872489	FISCHER, JUSTIN	12/9/2011	\$ 329.57
872490	FLORES, RUBEN G	12/9/2011	\$ 100.00
872491	FRANCO, ROY	12/9/2011	\$ 140.00
872492	FRIEDMAN, IVAN M	12/9/2011	\$ 2,215.00
872493	GADDIS, HOWARD	12/9/2011	\$ 280.00
872494	GAONA, ROBERT	12/9/2011	\$ 150.00
872495	GARCIA JR, RICHARD L	12/9/2011	\$ 125.00
872496	GARCIA, DAVID A	12/9/2011	\$ 435.00
872497	GARCIA, JAVIER M.	12/9/2011	\$ 314.00
872498	GARCIA, M THERESA	12/9/2011	\$ 280.00
872499	GARZA, AISSA	12/9/2011	\$ 100.00
872500	GARZA, CECILIA	12/9/2011	\$ 375.00
872501	GARZA, JESUS DAVID	12/9/2011	\$ 140.00
872502	GAY, ARLENE M	12/9/2011	\$ 183.32
872503	GOLD, CHARLES E	12/9/2011	\$ 140.00
872504	GONZALES, XALLI	12/9/2011	\$ 140.00
872505	GRANSEE, KURT	12/9/2011	\$ 200.00
872506	GRAY, LORI C	12/9/2011	\$ 140.00
872507	GUERRERO, MONICA ELAINE	12/9/2011	\$ 100.00
872508	HAJEK III, ANTON PAUL	12/9/2011	\$ 600.00
872509	HARDY, MILAGROS LAURA	12/9/2011	\$ 300.00
872510	HARGROVE, CLAIRE	12/9/2011	\$ 140.00
872511	HAYS, KEVIN	12/9/2011	\$ 140.00
872512	HEATH, PAUL LEE	12/9/2011	\$ 100.00

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872513	HERNANDEZ, FLAVIO	12/9/2011	\$ 100.00
872514	HERNANDEZ, OSCAR	12/9/2011	\$ 140.00
872515	HOWELL, CAITLIN	12/9/2011	\$ 140.00
872516	HOYLE, LEONARD MICHAEL	12/9/2011	\$ 750.00
872517	HUDSON, CINDY S	12/9/2011	\$ 140.00
872518	HUFF, YOLANDA T	12/9/2011	\$ 1,000.00
872519	HUGHES, BARBARA L.	12/9/2011	\$ 406.33
872520	HURD, ANDREW DOUGLAS	12/9/2011	\$ 100.00
872521	IZAGUIRRE, ABEL	12/9/2011	\$ 165.00
872522	JARMON, JAMISSA LYNNE	12/9/2011	\$ 1,190.00
872523	JONES, DAYNA	12/9/2011	\$ 644.57
872524	JOYNER, JASON	12/9/2011	\$ 1,640.37
872525	JOYNER, JONATHAN KUIPERS	12/9/2011	\$ 805.00
872526	KARAM, DAMON P	12/9/2011	\$ 445.00
872527	KARL, ERIC	12/9/2011	\$ 140.00
872528	KRAMER, SUZANNE	12/9/2011	\$ 75.00
872529	KRIEBEL, JACQUELINE	12/9/2011	\$ 672.91
872530	LAGWAY, DENISE M	12/9/2011	\$ 50.00
872531	LEFTON, LAUREN	12/9/2011	\$ 150.00
872532	LEVINE, DAVID A	12/9/2011	\$ 140.00
872533	LOXSOM, ANDREW J	12/9/2011	\$ 331.00
872534	LUNA, LETICIA ANN	12/9/2011	\$ 140.00
872535	MARQUEZ, STEVEN G	12/9/2011	\$ 140.00
872536	MARROQUIN, JOSE ROBERTO	12/9/2011	\$ 641.15
872537	MARTINEZ, SOPHIA	12/9/2011	\$ 165.00
872538	MCKAY, MARK JOHN	12/9/2011	\$ 910.00
872539	MERCADO, ALEJANDRO	12/9/2011	\$ 150.00
872540	MEYRAT, JAMES	12/9/2011	\$ 240.00
872541	MILES, JANICE	12/9/2011	\$ 200.00
872542	MORGAN, M. FAYE	12/9/2011	\$ 650.00
872543	SANCHEZ JR, HERMAN DAVE	12/9/2011	\$ 400.00
872544	SHERMAN, KIRK	12/9/2011	\$ 140.00
872545	SHERROD, NATASHA	12/9/2011	\$ 140.00
872546	SOUZA, LAWRENCE J	12/9/2011	\$ 100.00
872547	SPENCER, AMANDA J	12/9/2011	\$ 140.00
872548	STOLHANDSKE II, CARL THOMAS	12/9/2011	\$ 585.40
872549	TARVER, WALLACE P.	12/9/2011	\$ 140.00
872550	TORRES-STAHN, CATHERINE	12/9/2011	\$ 200.00
872551	VALDES, VICTOR M.	12/9/2011	\$ 645.62
872552	WARNER, JAMES M	12/9/2011	\$ 1,400.00
872553	WHITT, IRENE	12/9/2011	\$ 100.00
872554	WINTER, JOHN M	12/9/2011	\$ 366.67
872555	ADKISSON, THOMAS F	12/9/2011	\$ 441.40
872556	ANDERSON, JARVIS	12/9/2011	\$ 413.40
872557	ANGUIANO, IRENE	12/9/2011	\$ 243.78
872558	ARELLANO, ROXANNE	12/9/2011	\$ 43.28
872559	JEFFREY BOOTH	12/9/2011	\$ 471.75
872560	BRANNAN, JAMES	12/9/2011	\$ 285.40
872561	BROWN, ANNA	12/9/2011	\$ 22.38
872562	CAMERON, ROBIN	12/9/2011	\$ 82.11
872563	CHADWICK, DAWN	12/9/2011	\$ 325.50
872564	CHEW, REGINA	12/9/2011	\$ 102.00
872565	JAIME CONTRERAS	12/9/2011	\$ 363.12
872566	EURESTE, CELIA	12/9/2011	\$ 157.68
872567	GARCIA, JESSE	12/9/2011	\$ 112.00
872568	GEIGER, JEANNE	12/9/2011	\$ 98.79
872569	GIBSON, MARK	12/9/2011	\$ 224.22
872570	GONZALEZ, CELINA	12/9/2011	\$ 30.60
872571	GRAHAM JR, ZACHARY	12/9/2011	\$ 331.54

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872572	GUERRA, JULIO A	12/9/2011	\$ 209.61
872573	JACAMAN, KERIM	12/9/2011	\$ 65.32
872574	JACKSON, JOSE	12/9/2011	\$ 53.28
872575	JASSO, CHRISTINA	12/9/2011	\$ 223.20
872576	JIMENEZ, VIRGINA D	12/9/2011	\$ 117.30
872577	JONES, SHANNON	12/9/2011	\$ 223.20
872578	KELLY, LYDIA	12/9/2011	\$ 87.69
872579	LOPEZ, MARY HELEN	12/9/2011	\$ 215.10
872580	MARTINEZ, DIANA	12/9/2011	\$ 344.90
872581	MARTINEZ, MICHAEL E.	12/9/2011	\$ 160.14
872582	PULIDO, DIANA	12/9/2011	\$ 61.20
872583	RODRIGUEZ, APRIL	12/9/2011	\$ 222.36
872584	SANCHEZ, AURORA	12/9/2011	\$ 35.95
872585	SANTA CRUZ, PATRICIA	12/9/2011	\$ 146.37
872586	SANTOS JR, JUAN M.	12/9/2011	\$ 35.70
872587	SCIARAFFA, ANTHONY	12/9/2011	\$ 100.51
872588	THOMAS, JOE	12/9/2011	\$ 266.60
872589	WILKERSON, FRANCIS LYNNE	12/9/2011	\$ 502.40
872590	YANEZ, JACQUELINE	12/9/2011	\$ 21.62
872591	4 IMPRINT INC	12/9/2011	\$ 306.13
872592	4TH JUDICIAL DISTRICT COURT OF	12/9/2011	\$ 20,762.95
872593	ALAMO AWARDS & TROPHIES	12/9/2011	\$ 176.00
872594	AMERICAN BIBLE SOCIETY	12/9/2011	\$ 2,850.31
872595	APEX SYSTEMS INC	12/9/2011	\$ 12,166.00
872596	AT&T	12/9/2011	\$ 1,881.36
872597	AT&T	12/9/2011	\$ 17,493.86
872598	AT&T	12/9/2011	\$ 1,916.78
872599	AT&T	12/9/2011	\$ 32,509.08
872600	AT&T	12/9/2011	\$ 1,679.53
872601	AT&T	12/9/2011	\$ 2,216.15
872602	AT&T MOBILITY NATIONAL ACCOUNT	12/9/2011	\$ 66.61
872603	BEASLEY, SHELMA	12/9/2011	\$ 1,370.00
872604	BENNETT, DENISE E	12/9/2011	\$ 3,531.00
872605	BI INCORPORATED	12/9/2011	\$ 4,371.00
872606	BOSWORTH PAPERS INC	12/9/2011	\$ 280.90
872607	CLW ENTERPRISES	12/9/2011	\$ 1,200.00
872608	CPS ENERGY	12/9/2011	\$ 20,120.35
872609	DIRECTV INC	12/9/2011	\$ 89.78
872610	ECIVIS INC	12/9/2011	\$ 15,000.00
872611	FOSTER CM GROUP INC	12/9/2011	\$ 32,292.38
872612	GMG HEALTH SYSTEMS P.A.	12/9/2011	\$ 105.00
872613	GOV FINANCE OFFICERS ASSN	12/9/2011	\$ 690.00
872614	GRAINGER INC	12/9/2011	\$ 166.98
872615	GRANDE COMMUNICATIONS INC	12/9/2011	\$ 350.00
872616	GT DISTRIBUTORS, INC.	12/9/2011	\$ 4,903.70
872617	HNTB CORP	12/9/2011	\$ 3,312.50
872618	ICS JAIL SUPPLIES INC	12/9/2011	\$ 84.00
872619	INTL ASS OF ASSESSING OFFICERS	12/9/2011	\$ 175.00
872620	JONES MCCLURE PUBLISHING INC	12/9/2011	\$ 1,853.15
872621	KLOTZ ASSOCIATES INC	12/9/2011	\$ 3,200.00
872622	KNIGHT OFFICE SOLUTIONS	12/9/2011	\$ 923.00
872623	LASER LABEL TECHNOLOGIES	12/9/2011	\$ 786.25
872624	LEXIS-NEXIS	12/9/2011	\$ 253.32
872625	M LEE SMITH PUBLISHERS, LLC	12/9/2011	\$ 995.00
872626	MC KAY, JAMES	12/9/2011	\$ 1,262.00
872627	MISSION TITLE LP	12/9/2011	\$ 157,537.87
872628	MISSION TITLE LP	12/9/2011	\$ 130,369.75
872629	MISSION TITLE LP	12/9/2011	\$ 128,276.26
872630	MISSION TITLE LP	12/9/2011	\$ 149,483.73

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
872631	MY LAWN SERVICES	12/9/2011	\$ 4,130.00
872632	NARDIS INC	12/9/2011	\$ 1,987.50
872633	OFFICE COMMUNICATIONS SYSTEMS	12/9/2011	\$ 2,191.59
872634	PLEASANT, ARNOLD DAVID	12/9/2011	\$ 587.00
872635	PROFESSIONAL SVC INDUST INC	12/9/2011	\$ 3,502.50
872636	RAFAEL VERA PAINTING	12/9/2011	\$ 680.00
872637	RESONANT TECHNOLOGY PARTNERS	12/9/2011	\$ 726.00
872638	ROSS MOLINA OLIVEROS PC	12/9/2011	\$ 65,027.60
872639	SAN ANTONIO AIDS FOUNDATION	12/9/2011	\$ 16,201.25
872640	SANTA ROSA HEALTH CARE	12/9/2011	\$ 1,968.50
872641	SOUTHWESTERN CORRECTIONAL LLC	12/9/2011	\$ 1,104.00
872642	STANFORD DOSIMETRY LLC	12/9/2011	\$ 928.00
872643	STRUCTURAL ENGINEERING ASSOC	12/9/2011	\$ 5,237.05
872644	TDINDUSTRIES	12/9/2011	\$ 80,350.00
872645	TERRACON CONSULTANTS INC	12/9/2011	\$ 11,027.00
872646	THE NETWORK FOR YOUNG ARTISTS	12/9/2011	\$ 1,000.00
872647	TRECO SERVICES INC	12/9/2011	\$ 940.00
872648	TX DEPT OF LICENSING AND	12/9/2011	\$ 250.00
872649	UNIFIRST	12/9/2011	\$ 264.43
872650	US POSTMASTER	12/9/2011	\$ 517.44
872651	US POSTMASTER	12/9/2011	\$ 3,500.00
			\$ 1,007,498.67

EFT PAYMENTS FOR: 12/09/2011

120911001	ADAMS, EDWARD H	12/9/2011	\$ 160.41
120911002	ALEMAN, RAYMUNDO	12/9/2011	\$ 75.00
120911003	ALVARADO, ROSEMARIE	12/9/2011	\$ 140.00
120911004	AMBROSINO JR, ROBERTO	12/9/2011	\$ 1,280.00
120911005	BAIN JR, CECIL W	12/9/2011	\$ 792.50
120911006	BASELUOS, MICHAEL	12/9/2011	\$ 900.00
120911007	BINEHAM, WILLIAM DOUGLAS	12/9/2011	\$ 600.00
120911008	BLAKE, ANGELA LUTHI	12/9/2011	\$ 270.83
120911009	BLOMSTER, JEANNE L.	12/9/2011	\$ 50.00
120911010	BOYD, FRANKIE GENEVA	12/9/2011	\$ 100.00
120911011	BRADSHAW, AUDRA R	12/9/2011	\$ 280.00
120911012	BUSTAMANTE, REBECCA	12/9/2011	\$ 446.21
120911013	CALLAHAN, VINCENT D	12/9/2011	\$ 400.00
120911014	CAVAZOS, CHRISTOPHER D	12/9/2011	\$ 300.00
120911015	CHRISTENSEN, CARL L	12/9/2011	\$ 140.00
120911016	DAVIDSON, WILLIAM F	12/9/2011	\$ 140.00
120911017	DELANO JR., WILLIAM G.	12/9/2011	\$ 675.00
120911018	DELEON, CRISTINA T	12/9/2011	\$ 2,450.00
120911019	EARLY, GLORIA YATES	12/9/2011	\$ 400.00
120911020	FIDLER JR, DONALD H	12/9/2011	\$ 440.00
120911021	GARCIA, JOHN JOSEPH	12/9/2011	\$ 100.00
120911022	GARZA JR, HECTOR R	12/9/2011	\$ 694.50
120911023	GARZA, BRIGITTE	12/9/2011	\$ 25.00
120911024	GOMEZ, VICTOR R.	12/9/2011	\$ 280.00
120911025	GREENE, REED	12/9/2011	\$ 200.00
120911026	HOELSCHER, JOSEPH	12/9/2011	\$ 3,195.00
120911027	HUNT, JAMES KENDALL	12/9/2011	\$ 175.00
120911028	JACKSON, ISAIAH R	12/9/2011	\$ 280.00
120911029	JENNINGS, JEAN	12/9/2011	\$ 400.00
120911030	KELL, ORLANDO	12/9/2011	\$ 100.00
120911031	KESSLER, WILLIAM F.	12/9/2011	\$ 185.40
120911032	LOCK, JEB D	12/9/2011	\$ 1,545.58
120911033	LOZANO, LORA	12/9/2011	\$ 133.32

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120911034	MARTINEZ, REBECA C	12/9/2011	\$ 165.00
120911035	MIRANDA, MARY A	12/9/2011	\$ 1,940.00
120911036	MOHR, BLAKELY I	12/9/2011	\$ 1,020.80
120911037	MONTOYA JR., ISIDRO	12/9/2011	\$ 280.00
120911038	MOORE, ALIA JISHI	12/9/2011	\$ 165.00
120911039	MORENO, DENNIS L	12/9/2011	\$ 400.00
120911040	NOBLE, SUE	12/9/2011	\$ 495.00
120911041	PEREZ, ADRIAN A	12/9/2011	\$ 165.00
120911042	RALEIGH, KAREN O	12/9/2011	\$ 165.00
120911043	SMITH, ANN MARIE	12/9/2011	\$ 140.00
120911044	SMITH, ANTHONY MARTIN	12/9/2011	\$ 1,200.00
120911045	THORN, SHARON C	12/9/2011	\$ 140.00
120911046	VILLAREAL, RAYMOND ANTHONY	12/9/2011	\$ 383.30
120911047	WHEAT, JAMES	12/9/2011	\$ 13,860.00
120911048	AFFORDABLE CUSTODIAL SUPPLIES	12/9/2011	\$ 11,266.91
120911049	ALAMO AREA RESOURCE CENTER	12/9/2011	\$ 42,014.94
120911050	ARAMARK CORRECTIONAL SERVICES	12/9/2011	\$ 26,700.54
120911051	CENTER FOR HEALTH CARE SVCS	12/9/2011	\$ 9,401.42
120911052	E E HOOD & SONS INC	12/9/2011	\$ 189,199.84
120911053	GUIDO BROTHERS CONSTRUCTION CO	12/9/2011	\$ 379,371.01
120911054	KELL MUNOZ ARCHITECTS INC	12/9/2011	\$ 28,279.82
120911055	KONCEPT SAFETY	12/9/2011	\$ 878.00
120911056	PETROLEUM TRADERS CORPORATION	12/9/2011	\$ 44,786.95
120911057	RL JONES LP	12/9/2011	\$ 54,408.57
120911058	WASTE MANAGEMENT OF TEXAS INC	12/9/2011	\$ 2,908.75
120911059	XEROX CORPORATION	12/9/2011	\$ 3,071.68
			\$ 830,161.28
	GRAND TOTAL		\$ 1,837,659.95