

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2011
DISBURSEMENTS FOR 12/23/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/23/2011			
873452	MARVIN S. GREENFIELD/FISHER &	12/23/2011	\$ 1,425.00
873453	MICHAEL A. HERNANDEZ	12/23/2011	\$ 5.00
873454	STEVEN L. KOURI	12/23/2011	\$ 5.00
873455	MICHAEL ANTHONY GONZALEZ	12/23/2011	\$ 35.00
873456	KRYSTINA STEELE	12/23/2011	\$ 10.00
873457	MARGARETO M. VALLES	12/23/2011	\$ 52.00
873458	TIMOTHY HENDRICKS	12/23/2011	\$ 25.00
873459	ANITA GUERRA	12/23/2011	\$ 25.00
873460	JAMES W. HUTCHINS	12/23/2011	\$ 25.00
873461	SHIRLEY VEGA FISCHER	12/23/2011	\$ 10.00
873462	MICHAEL COLLINS	12/23/2011	\$ 150.00
873463	JEFFREY S. REDDALL, ATTY	12/23/2011	\$ 10.00
873464	JONATHAN TIJERINA	12/23/2011	\$ 45.00
873465	STEVE RIVERA	12/23/2011	\$ 150.00
873466	MANDI MARIE MARTINI	12/23/2011	\$ 25.00
873467	MICHELE MICHAEL RUSSELL	12/23/2011	\$ 10.00
873468	KEVIN J MERRILL	12/23/2011	\$ 8.00
873469	RICKY LANE WILLIAMS JR	12/23/2011	\$ 15.00
873470	CHARLINE L. PAVLISKA	12/23/2011	\$ 25.00
873471	QUICK COURT RECORDS	12/23/2011	\$ 100.00
873472	ABBOTT ED. D., DAVID W.	12/23/2011	\$ 2,700.00
873473	ACEVEDO, ROCHELLE	12/23/2011	\$ 466.66
873474	ACME SAFE & LOCK CO	12/23/2011	\$ 281.89
873475	AHNBERG, TERESA BELEM MORALES	12/23/2011	\$ 450.00
873476	ALLIED BARTON SECURITY SERVICE	12/23/2011	\$ 120,514.48
873477	ANDERSON, DAVID BRUCE	12/23/2011	\$ 2,025.00
873478	APARTMENTS NORTHWEST	12/23/2011	\$ 176.28
873479	ASHFORD, ANDREW	12/23/2011	\$ 375.00
873480	AT&T	12/23/2011	\$ 42.00
873481	AT&T MOBILITY NATIONAL ACCOUNT	12/23/2011	\$ 149.99
873482	BARENBLAT, IRVING	12/23/2011	\$ 350.00
873483	BAUMAN, BROOKE ALLISON	12/23/2011	\$ 500.00
873484	BEHRENS, ROBERT D	12/23/2011	\$ 14,850.00
873485	BERNAL, ANA M	12/23/2011	\$ 497.00
873486	BEXAR METROPOLITAN WATER DIST	12/23/2011	\$ 1,094.30
873487	BIG TEX FIRE PROTECTION	12/23/2011	\$ 1,133.84
873488	BILINGUAL COMMUNICATION CONSUL	12/23/2011	\$ 2,850.00
873489	BLAUER TACTICAL SYSTEMS	12/23/2011	\$ 7,320.00
873490	BOSWORTH PAPERS INC	12/23/2011	\$ 1,404.50
873491	BRADLEY, MARILYN	12/23/2011	\$ 400.00
873492	BREACHING TECHNOLOGIES, INC.	12/23/2011	\$ 4,307.10
873493	BROWN, STEPHANIE R	12/23/2011	\$ 200.00
873494	BROYLES, ELIZABETH	12/23/2011	\$ 269.00
873495	CALLAHAN, MICHAEL S.	12/23/2011	\$ 125.00
873496	CARRILLO, NINFA GALLEGOS	12/23/2011	\$ 150.00
873497	CENTRAL TRANSPORTATION SYSTEMS	12/23/2011	\$ 10,085.20
873498	CITY OF SAN ANTONIO	12/23/2011	\$ 314,459.50
873499	COBB FENDLEY & ASSOCIATES	12/23/2011	\$ 72,871.53
873500	COLTON, ANTHONY	12/23/2011	\$ 240.00
873501	CORBY, KAREN L	12/23/2011	\$ 775.00
873502	COX, CORNELIUS N.	12/23/2011	\$ 4,691.67
873503	CPS ENERGY	12/23/2011	\$ 696,339.06
873504	CTWP CENT TX WORD PROCESSING	12/23/2011	\$ 1,108.53
873505	DEER OAKS MENTAL HEALTH	12/23/2011	\$ 5,231.07
873506	DELGADO, BLAS H	12/23/2011	\$ 240.00
873507	DEYESO, FREDERICK J.	12/23/2011	\$ 50.00

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873508	DIACHIN, DEAN A	12/23/2011	\$ 325.00
873509	DIAZ, MARIA DINORAH	12/23/2011	\$ 500.00
873510	DIAZ, RICARDO C	12/23/2011	\$ 559.00
873511	DOW, KRISTIN FIACCO	12/23/2011	\$ 100.00
873512	DUMPH, SUSAN	12/23/2011	\$ 600.00
873513	EAKLE, JOANNE	12/23/2011	\$ 50.00
873514	ECONOMIDY, JOHN M.	12/23/2011	\$ 1,000.00
873515	EDWARDS, G N	12/23/2011	\$ 715.92
873516	EL CENTRO DEL BARRIO INC	12/23/2011	\$ 29,036.29
873517	ELMER, ALLISON RENEE	12/23/2011	\$ 449.50
873518	ESCALONA, KRISTINA	12/23/2011	\$ 540.00
873519	ESPARZA, JOSEPH A	12/23/2011	\$ 250.00
873520	ETHERIDGE, JOHN BLAKE	12/23/2011	\$ 394.50
873521	FEDEX	12/23/2011	\$ 348.27
873522	FINCH, MATTHEW L	12/23/2011	\$ 275.00
873523	FISCHER, MELISSA BARLOW	12/23/2011	\$ 62.02
873524	FREIRE, NORA M	12/23/2011	\$ 427.20
873525	GARZA, ABELARDO	12/23/2011	\$ 550.00
873526	GASKEY, L E	12/23/2011	\$ 170.56
873527	GIBSON, MARK	12/23/2011	\$ 45.50
873528	GOLDEN STUART & WOLFF LLP	12/23/2011	\$ 807.50
873529	GRAHAM-ESPARZA, STEPHANIE K	12/23/2011	\$ 290.00
873530	GRANSEE, KURT	12/23/2011	\$ 400.00
873531	GREGG, LISA M	12/23/2011	\$ 480.60
873532	GUERRERO, MONICA ELAINE	12/23/2011	\$ 140.00
873533	GUTIERREZ JR, ALBERT M	12/23/2011	\$ 200.00
873534	HEADSETS COM INC	12/23/2011	\$ 2,217.00
873535	HERFF TRAVEL INCORPORATED	12/23/2011	\$ 769.60
873536	HERNANDEZ III, MIGUEL A.	12/23/2011	\$ 250.00
873537	HICKS, JUNIUS F	12/23/2011	\$ 1,435.00
873538	HITCHINGS, BARRY	12/23/2011	\$ 400.00
873539	HOANG, BICH NGA THI ANN	12/23/2011	\$ 250.00
873540	HOLLERBACH & ASSOCIATES	12/23/2011	\$ 75.00
873541	HOPPER, JOYCE F	12/23/2011	\$ 1,087.80
873542	HUDSON, CINDY S	12/23/2011	\$ 200.00
873543	HUGHES, BARBARA L.	12/23/2011	\$ 400.00
873544	HURD, ANDREW	12/23/2011	\$ 1,000.00
873545	IBM CORP	12/23/2011	\$ 44,325.15
873546	INTERNATIONAL BUILDING SVCS.	12/23/2011	\$ 1,960.00
873547	IZAGUIRRE, ABEL	12/23/2011	\$ 400.00
873548	JANSSE, ADRIAN T	12/23/2011	\$ 200.00
873549	JIMENEZ, ROBERT A	12/23/2011	\$ 400.00
873550	JOHNSON, KERBY	12/23/2011	\$ 1,425.00
873551	JOYNER, JASON	12/23/2011	\$ 900.00
873552	JOYNER, JONATHAN KUIPERS	12/23/2011	\$ 1,200.00
873553	JUMES, MICHAEL THOMAS	12/23/2011	\$ 400.00
873554	JUSTICE OF THE PEACE PCT1-3	12/23/2011	\$ 750.00
873555	KRAMER, SUZANNE	12/23/2011	\$ 200.00
873556	KRIEBEL, JACQUELINE	12/23/2011	\$ 400.00
873557	KUNTZ IV, JOHN J	12/23/2011	\$ 600.00
873558	LANGUAGE LINE SERVICES	12/23/2011	\$ 887.84
873559	LEFTON, LAUREN	12/23/2011	\$ 500.00
873560	LEXIS NEXIS	12/23/2011	\$ 449.04
873561	LEXIS-NEXIS	12/23/2011	\$ 771.96
873562	LEXISNEXIS RISK DATA MGMT INC	12/23/2011	\$ 2,556.00
873563	LILLEMOM, KANON B	12/23/2011	\$ 275.00
873564	LLANAS, MAUREEN K	12/23/2011	\$ 650.00
873565	LOOMIS PARTNERS INC	12/23/2011	\$ 12,912.26
873566	LUNA, LETICIA ANN	12/23/2011	\$ 1,200.00

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873567	MARSH, DOUGLAS	12/23/2011	\$ 238.10
873568	MATA, RON H	12/23/2011	\$ 300.00
873569	MAZAHERI, RASHIN	12/23/2011	\$ 280.00
873570	MCELROY, FRANK M	12/23/2011	\$ 500.00
873571	MCGINNIS, KELLY	12/23/2011	\$ 240.00
873572	MCKAY, MARK JOHN	12/23/2011	\$ 165.00
873573	MITCHEL, JEFFREY S	12/23/2011	\$ 300.00
873574	MOLLEDA, CHRISTOPHER	12/23/2011	\$ 1,688.50
873575	MONTGOMERY, PATRICK BARRY	12/23/2011	\$ 275.00
873576	MORALES, MARISSA	12/23/2011	\$ 400.00
873577	MORITZ, JAY	12/23/2011	\$ 500.00
873578	MULLINER, JEFF	12/23/2011	\$ 342.50
873579	NARDIS INC	12/23/2011	\$ 17,887.50
873580	NERO, NORMA	12/23/2011	\$ 906.25
873581	NOLL, RICHARD H.	12/23/2011	\$ 350.00
873582	OEI-BALLARD, F. M.	12/23/2011	\$ 525.00
873583	OFFICE COMMUNICATIONS SYSTEMS	12/23/2011	\$ 1,931.96
873584	OFFICE COMMUNICATIONS SYSTEMS	12/23/2011	\$ 13,687.62
873585	OLTERS DORF, JAMES	12/23/2011	\$ 1,715.00
873586	ORTIZ, ARNULFO	12/23/2011	\$ 400.00
873587	OWEN, AMY	12/23/2011	\$ 140.00
873588	PARKER, MARGARET LOMBARDO	12/23/2011	\$ 140.00
873589	PATTON BOGGS LLP	12/23/2011	\$ 30,000.00
873590	PAYNE, GLENN	12/23/2011	\$ 190.00
873591	PENA, ROXANNE F	12/23/2011	\$ 185.18
873592	PIZZURRO INVESTIGATIONS	12/23/2011	\$ 360.00
873593	POLLOCK, JULIE B.	12/23/2011	\$ 140.00
873594	PORTER, ROBERT A	12/23/2011	\$ 150.00
873595	POTTER, JERRY	12/23/2011	\$ 1,680.00
873596	PREECE, ANDREW GEORGE	12/23/2011	\$ 175.00
873597	PRICE, ASHLEY D	12/23/2011	\$ 140.00
873598	PROFESSIONAL SVC INDUST INC	12/23/2011	\$ 28,506.00
873599	RAIGN, MICHAEL S.	12/23/2011	\$ 356.25
873600	RAMOS, MICHAEL ANTHONY	12/23/2011	\$ 755.00
873601	REYES, ROSARIO	12/23/2011	\$ 496.00
873602	REYNA, GLORIA	12/23/2011	\$ 448.40
873603	ROBBERSON, JOHN L	12/23/2011	\$ 12,000.00
873604	ROBERSON, JACLYN Y	12/23/2011	\$ 140.00
873605	ROGERS, MARCUS P	12/23/2011	\$ 350.00
873606	ROSEN BACH, BEN	12/23/2011	\$ 140.00
873607	ROSS MOLINA OLIVEROS PC	12/23/2011	\$ 14,825.50
873608	ROSS, JONATHAN KEITH	12/23/2011	\$ 460.40
873609	ROSS, TRACY E	12/23/2011	\$ 581.00
873610	RUBIOLA JR., CHARLES	12/23/2011	\$ 823.00
873611	SABRIN, ADAM JASON	12/23/2011	\$ 75.00
873612	SALAZAR, MARIA	12/23/2011	\$ 140.00
873613	SALDANA III, HUMBERTO	12/23/2011	\$ 300.00
873614	SALINAS, MARIA SALAZAR	12/23/2011	\$ 71.00
873615	SAN ANTONIO DESIGN GROUP INC	12/23/2011	\$ 4,972.75
873616	SAN ANTONIO RIVER AUTHORITY	12/23/2011	\$ 412,793.64
873617	SAN ANTONIO WATER SYSTEMS	12/23/2011	\$ 142.60
873618	SANCHEZ JR, HERMAN DAVE	12/23/2011	\$ 400.00
873619	SCULLEY, MICHAEL	12/23/2011	\$ 100.00
873620	SEBASTIAN, LELAND A.	12/23/2011	\$ 325.00
873621	SHAFFER, GEORGE E	12/23/2011	\$ 140.00
873622	SHAUGHNESSY, EDWARD F	12/23/2011	\$ 3,131.25
873623	SHEFFIELD, SHAWN D	12/23/2011	\$ 540.00
873624	SHILLING, CASSANDRA	12/23/2011	\$ 427.70
873625	SIMPSON, SCOTT	12/23/2011	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
873626	SKINNER, SUSAN	12/23/2011	\$ 265.00
873627	SOUTH TEXAS ELEVATOR LLC	12/23/2011	\$ 306.00
873628	SOUZA, LAWRENCE J	12/23/2011	\$ 775.00
873629	SPARR, JENNIFER H.	12/23/2011	\$ 140.00
873630	SPENCER, AMANDA J	12/23/2011	\$ 140.00
873631	STENBERG, JOE	12/23/2011	\$ 140.00
873632	STEPHENSON, BEN A	12/23/2011	\$ 406.25
873633	STOLHANDSKE II, CARL THOMAS	12/23/2011	\$ 859.00
873634	STOLHANDSKE, MATT C.	12/23/2011	\$ 40,300.00
873635	STRICKLAND, AMANDA	12/23/2011	\$ 790.00
873636	STRICKLAND, JOSEPH	12/23/2011	\$ 140.00
873637	TARVER, WALLACE P.	12/23/2011	\$ 140.00
873638	TDC SERVICES INC	12/23/2011	\$ 6,676.12
873639	TEXAS STERLING CONSTRUCTION CO	12/23/2011	\$ 161,888.47
873640	THOMAS, DAVID N	12/23/2011	\$ 245.82
873641	TORRES, MINERVA	12/23/2011	\$ 862.90
873642	TORRES-STAHL, CATHERINE	12/23/2011	\$ 140.00
873643	TOSHIBA BUSINESS SOLUTIONS INC	12/23/2011	\$ 14,532.41
873644	TOSHIBA FINANCIAL SVCS	12/23/2011	\$ 2,225.50
873645	TRAN, WILLIAM	12/23/2011	\$ 140.00
873646	TREVINO, RAUL V	12/23/2011	\$ 425.00
873647	TTG GOETTING INC	12/23/2011	\$ 8,000.00
873648	TX ASSN OF ELECTIONS	12/23/2011	\$ 1,650.00
873649	UDESHI, KUNAL	12/23/2011	\$ 140.00
873650	UNITED MEDICAL CENTERS	12/23/2011	\$ 14,437.48
873651	UNITED SITE SERVICES OF TEXAS	12/23/2011	\$ 226.80
873652	UNIVERSITY HEALTH SYSTEM	12/23/2011	\$ 177,595.42
873653	US POSTAL SERVICE	12/23/2011	\$ 28,754.53
873654	VALADEZ, HILDA Q	12/23/2011	\$ 100.00
873655	VALDES, VICTOR M.	12/23/2011	\$ 549.90
873656	VALICEK, MICHAEL D.	12/23/2011	\$ 100.00
873657	VALICEK, MYRA MICHELLE	12/23/2011	\$ 298.00
873658	VAN NESS, JESSE	12/23/2011	\$ 375.00
873659	VARGAS, ROBERTO S.	12/23/2011	\$ 140.00
873660	VARSITY CONTRACTORS, INC.	12/23/2011	\$ 1,114.00
873661	VERIZON WIRELESS	12/23/2011	\$ 17,457.04
873662	VICTORIA CITY-CO HEALTH DEPT	12/23/2011	\$ 3,684.14
873663	VICTORIA CITY- CO HEALTH DEPT	12/23/2011	\$ 26,521.16
873664	VOTION, ANGELA	12/23/2011	\$ 1,355.22
873665	WALTERS, DEEPALI MEENU	12/23/2011	\$ 2,175.00
873666	WATTIEZ, RUDY	12/23/2011	\$ 1,000.00
873667	WEIR, WARREN	12/23/2011	\$ 200.00
873668	WENTLAND, CAROLYN M	12/23/2011	\$ 7,367.25
873669	WEST TEXAS GAS INC	12/23/2011	\$ 91.22
873670	WHITE, MARSHALL D	12/23/2011	\$ 650.00
873671	WHORTON, ANNA L	12/23/2011	\$ 140.00
873672	WIEDERMANN, LIBBY LYNN	12/23/2011	\$ 3,045.00
873673	WOLF, WARREN ALAN	12/23/2011	\$ 50.00
873674	WOODARD, DAVID ANDRE	12/23/2011	\$ 615.00
873675	YOUNG, WAYNE	12/23/2011	\$ 950.00
873676	ZAMORA, MICHAEL R	12/23/2011	\$ 800.00
873677	ZIMMERMAN, RONALD D	12/23/2011	\$ 50.00
			\$ 2,482,084.84

EFT PAYMENTS FOR: 12/23/2011

122311001 ADAMS, EDWARD H	12/23/2011	\$ 850.00
122311002 AGUILERA, JUAN P.	12/23/2011	\$ 2,500.00

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122311003	ALVARADO, ROSEMARIE	12/23/2011	\$ 215.00
122311004	ANDREWS, JOCELYN C	12/23/2011	\$ 600.00
122311005	BASELUOS, MICHAEL	12/23/2011	\$ 125.00
122311006	BLAKE, ANGELA LUTHI	12/23/2011	\$ 500.00
122311007	BLOMSTER, JEANNE L.	12/23/2011	\$ 912.50
122311008	CAVAZOS, CHRISTOPHER D	12/23/2011	\$ 233.33
122311009	DAVIDSON, WILLIAM F	12/23/2011	\$ 250.00
122311010	DE HOYOS, JOANN S.	12/23/2011	\$ 50.00
122311011	DELACRUZ, RENEE CASTILLO	12/23/2011	\$ 225.00
122311012	DELEON, RAYMOND	12/23/2011	\$ 50.00
122311013	EARLY, GLORIA YATES	12/23/2011	\$ 250.00
122311014	ENGELKE, STEVEN KEITH	12/23/2011	\$ 140.00
122311015	GARCIA, JOHN JOSEPH	12/23/2011	\$ 825.00
122311016	GOMEZ, VICTOR R.	12/23/2011	\$ 2,215.00
122311017	GREENE, REED	12/23/2011	\$ 400.00
122311018	HARDY, BRENT R	12/23/2011	\$ 3,635.00
122311019	HUNT, JAMES KENDALL	12/23/2011	\$ 300.00
122311020	JACKSON, ISAIAH R	12/23/2011	\$ 250.00
122311021	KEANE-DAWES, SEAN	12/23/2011	\$ 140.00
122311022	KELL, ORLANDO	12/23/2011	\$ 400.00
122311023	KENDALL, LOWELL S	12/23/2011	\$ 600.00
122311024	LEVENSTEIN, BRENDA LOUISE	12/23/2011	\$ 300.00
122311025	LOCK, JEB D	12/23/2011	\$ 300.00
122311026	MAYFIELD, GEOFFERY R	12/23/2011	\$ 800.00
122311027	MCLANE, DAVID	12/23/2011	\$ 600.00
122311028	MEZA, VELIA J	12/23/2011	\$ 2,475.00
122311029	MONTOYA JR., ISIDRO	12/23/2011	\$ 500.00
122311030	PAXTON, DALILA	12/23/2011	\$ 631.25
122311031	PENA, JENNIFER	12/23/2011	\$ 1,850.00
122311032	PEREZ, ADRIAN A	12/23/2011	\$ 243.03
122311033	PEREZ, PHILIP A	12/23/2011	\$ 140.00
122311034	RALEIGH, KAREN O	12/23/2011	\$ 140.00
122311035	RAMOS, FERNANDO	12/23/2011	\$ 190.00
122311036	RICHARDSON, JOEL G	12/23/2011	\$ 755.00
122311037	ROBERTSON, JOHN H	12/23/2011	\$ 1,100.00
122311038	ROBLES, BEATRICE G	12/23/2011	\$ 902.25
122311039	SHELLER, TERESA RACHEL	12/23/2011	\$ 100.00
122311040	SETTLE, ELIZABETH A.	12/23/2011	\$ 590.00
122311041	SHAFFER, ROBERT	12/23/2011	\$ 140.00
122311042	SMITH, ANTHONY MARTIN	12/23/2011	\$ 50.00
122311043	SMITH, BRIAN DAVID	12/23/2011	\$ 210.40
122311044	SMITH, STEPHEN	12/23/2011	\$ 3,247.50
122311045	SPOOR, TRACY L	12/23/2011	\$ 600.00
122311046	THORN, SHARON C	12/23/2011	\$ 100.00
122311047	UNGER, BEATRIZ	12/23/2011	\$ 420.00
122311048	VALDEZ JR., JERRY	12/23/2011	\$ 475.00
122311049	VON HOFFMANN, FRANZ MICHAEL	12/23/2011	\$ 420.00
122311050	WHITE, JEROME	12/23/2011	\$ 380.00
122311051	WILSON, GREGORY L	12/23/2011	\$ 615.00
122311052	WOOD III, BERTRAM O.	12/23/2011	\$ 925.00
122311053	XIMENEZ, ALFREDO M	12/23/2011	\$ 140.00
122311054	ZAMORA, LAUREN D	12/23/2011	\$ 407.00
122311055	CDW GOVERNMENT, LLC.	12/23/2011	\$ 18,629.86
122311056	CENTER FOR HEALTH CARE SVCS	12/23/2011	\$ 819.37
122311057	DC DISTRIBUTING	12/23/2011	\$ 630.00
122311058	HOSPITAL KLEAN OF TEXAS, INC	12/23/2011	\$ 63,425.26
122311059	WASTE MANAGEMENT OF TEXAS INC	12/23/2011	\$ 20,382.11
122311060	XEROX CORPORATION	12/23/2011	\$ 1,567.11
122311061	AKUSTIKS LLC	12/23/2011	\$ 2,500.00

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122311062	FISHER DACHS ASSOCIATES INC	12/23/2011	\$ 30,000.00
122311063	LINBECK/ZACHRY JOINT VENTURE	12/23/2011	\$ 252,473.04
122311064	LMN ARCHITECTS	12/23/2011	\$ 87,204.67
122311065	THE PROJECTS GROUP	12/23/2011	\$ 30,681.53
			\$ 543,725.21

MANUAL CHECKS LIST FOR: 12/16/11-12/22/11
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873195 BEXAR CO COMM SUPV & CORREC DEPT	12/16/2011	\$ 1,541.71
873196 MCDOUGALL, ALLEN	12/16/2011	\$ 10,130.00
873197 AT&T MOBILITY NATIONAL ACCOUNTBA	12/16/2011	\$ 494.55
873198 AT&T MOBILITY NATIONAL ACCOUNTBA	12/16/2011	\$ 709.58
873199 AT&T MOBILITY NATIONAL ACCOUNTBA	12/19/2019	\$ 4,314.27
873200 US POSTMASTER	12/19/2019	\$ 880.00
873448 ALAMO AREA COUNCIL OF GOV'T	12/22/2011	\$ 130.00
873449 CHICAGO TITLE INSURANCE CO	12/22/2011	\$ 1,406,285.08
873450 ORTIZ, AMADEO	12/22/2011	\$ 2,702.00
873451 BYERS, ROBIN L	12/22/2011	\$ 885.00
		\$ 1,428,072.19
GRAND TOTAL		\$ 4,453,882.24