

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/01/2011
DISBURSEMENTS FOR 10/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/19/2011			
843593	NISBET, JENNIFER	10/19/2011	\$ 350.00
843594	SANDOVAL, FRANK D	10/19/2011	\$ 1,000.00
843595	LOXSOM, ANDREW J	10/19/2011	\$ 125.00
843596	VALE JR, RAYMOND J.	10/19/2011	\$ 200.00
843597	MAYNARD III, WILLIAM J	10/19/2011	\$ 140.00
843598	HABY, MARK P	10/19/2011	\$ 400.00
843599	HUGHES, BARBARA L.	10/19/2011	\$ 200.00
843600	FRANCO, ROY	10/19/2011	\$ 5,762.50
843601	HOYLE, LEONARD MICHAEL	10/19/2011	\$ 3,307.75
843602	PREVITI, DAPHNE	10/19/2011	\$ 1,766.25
843603	ANDRADE, ROLANDO C.	10/19/2011	\$ 2,400.00
843604	BALDERAS JR, ANTONIO	10/19/2011	\$ 350.00
843605	BAUGH, GEORGE W.	10/19/2011	\$ 400.00
843606	BECK, THOMAS B.	10/19/2011	\$ 650.00
843607	DEVEAU, PATRICIA BLASCHKE	10/19/2011	\$ 2,375.00
843609	BOYD, FRANKIE GENEVA	10/19/2011	\$ 225.00
843610	CANALES, JORGE	10/19/2011	\$ 1,150.00
843611	CANO, EDWARD P	10/19/2011	\$ 400.00
843612	COHEN, LAWRENCE MICHAEL	10/19/2011	\$ 450.00
843613	CORONADO, TODD GIL	10/19/2011	\$ 275.00
843614	DAVIS, JOHN F.	10/19/2011	\$ 2,362.80
843619	DEL PRADO, MARIO	10/19/2011	\$ 850.00
843620	DIAZ, MARIA DINORAH	10/19/2011	\$ 400.00
843621	ESCOBAR JR, MANUEL G	10/19/2011	\$ 400.00
843622	GARZA, ABELARDO	10/19/2011	\$ 600.00
843623	GUTIERREZ, GEORGE	10/19/2011	\$ 100.00
843624	HAJEK III, ANTON PAUL	10/19/2011	\$ 300.00
843625	HAMPTON, WAYNE	10/19/2011	\$ 100.00
843626	HERNANDEZ III, MIGUEL	10/19/2011	\$ 200.00
843627	HERRERA, FRANCES M.	10/19/2011	\$ 400.00
843628	HICKS, JUNIUS F	10/19/2011	\$ 300.00
843629	HITCHINGS, BARRY	10/19/2011	\$ 440.00
843630	GAY, ARLENE M	10/19/2011	\$ 600.00
843631	KIMBROUGH, BRIAN C.	10/19/2011	\$ 541.81
843632	LEVIS, EARL	10/19/2011	\$ 215.00
843633	PARKER, MARGARET LOMBARDO	10/19/2011	\$ 280.00
843634	MARTINEZ, RAYMOND	10/19/2011	\$ 500.00
843635	MCCAULEY JR., DAN W.	10/19/2011	\$ 2,156.25
843636	CHRISTIAN, MLISS	10/19/2011	\$ 275.00
843637	MCCRAY, HUBERT TODD	10/19/2011	\$ 1,984.00
843638	MERRILL, MARSHA LYNN	10/19/2011	\$ 300.00
843639	MILLER, ANTHONY A.	10/19/2011	\$ 1,500.00
843640	MITCHELL, RUSSELL	10/19/2011	\$ 400.00
843641	OLTERS DORF, JAMES	10/19/2011	\$ 2,600.00
843642	PERALES, JOSE LUIS	10/19/2011	\$ 500.00
843643	PIKER JR, EDWARD P	10/19/2011	\$ 675.00
843644	RAMOS, MICHAEL ANTHONY	10/19/2011	\$ 400.00
843645	RODRIGUEZ, ALBERT	10/19/2011	\$ 300.00
843646	RODRIGUEZ, FRED	10/19/2011	\$ 506.25
843647	RODRIGUEZ JR, RAMON S	10/19/2011	\$ 200.00
843648	RUBIOLA JR., CHARLES	10/19/2011	\$ 150.00
843649	SALDANA, GLORIA	10/19/2011	\$ 125.00
843650	SEBASTIAN, LELAND A.	10/19/2011	\$ 550.00
843651	SHAFFER, GEORGE E	10/19/2011	\$ 350.00
843652	SOWELL, SCOTT A	10/19/2011	\$ 1,536.59
843654	STENBERG, JOE	10/19/2011	\$ 100.00

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843655	SULLIVAN, CHARLES	10/19/2011	\$ 500.00
843656	TARVER, WALLACE P.	10/19/2011	\$ 400.00
843657	TEVENI, MARCELINA	10/19/2011	\$ 200.00
843658	KNOWLES, BRENDA LEE	10/19/2011	\$ 775.00
843659	YOUNG, WAYNE	10/19/2011	\$ 400.00
843660	ZEPEDA, RODOLFO	10/19/2011	\$ 400.00
843661	PAYNE, GLENN	10/19/2011	\$ 400.00
843662	KUNTZ IV, JOHN J	10/19/2011	\$ 1,050.00
843663	RAMIREZ, CELESTE MARIE	10/19/2011	\$ 750.00
843664	PREECE, ANDREW GEORGE	10/19/2011	\$ 325.00
843665	SHEFFIELD, SHAWN D	10/19/2011	\$ 150.00
843666	TOCCI, JAMES V	10/19/2011	\$ 1,000.00
843667	ANDREWS, JOCELYN C	10/19/2011	\$ 100.00
843668	FLORES, ALBERT	10/19/2011	\$ 400.00
843669	DARLING, MARK	10/19/2011	\$ 500.00
843670	FINCH, MATTHEW L	10/19/2011	\$ 140.00
843671	BENAVIDES, MARK H	10/19/2011	\$ 400.00
843672	TORRES, MINERVA	10/19/2011	\$ 500.00
843673	HILLE, THOMAS F	10/19/2011	\$ 100.00
843674	MORITZ, JAY	10/19/2011	\$ 400.00
843675	MOORE, JEFFERSON	10/19/2011	\$ 2,677.50
843676	PENA, JENNIFER	10/19/2011	\$ 400.00
843677	WOODARD, DAVID ANDRE	10/19/2011	\$ 375.00
843678	ROSS, TRACY E	10/19/2011	\$ 542.46
843679	ACEVEDO, ROCHELLE	10/19/2011	\$ 1,100.00
843680	GARZA, CECILIA	10/19/2011	\$ 403.04
843681	GOLD, CHARLES E	10/19/2011	\$ 350.00
843682	GUTIERREZ, BERTHA	10/19/2011	\$ 400.00
843683	MARTINEZ, SCOTT P	10/19/2011	\$ 140.00
843684	MCGINNIS, KELLY	10/19/2011	\$ 200.00
843685	KRIEBEL, JACQUELINE	10/19/2011	\$ 400.00
843686	STEPHENS, KATHRYN A	10/19/2011	\$ 1,505.12
843689	MEYRAT, JAMES	10/19/2011	\$ 150.00
843690	RICHMOND, JEANNETTE L	10/19/2011	\$ 195.84
843691	JONES, DAYNA	10/19/2011	\$ 250.00
843692	KALE, ANEETA	10/19/2011	\$ 1,400.00
843693	LOCK, JEB D	10/19/2011	\$ 200.00
843694	POWERS, BRIAN	10/19/2011	\$ 2,322.20
843695	PATE JR, ROBERT C	10/19/2011	\$ 500.00
843696	IZAGUIRRE, ABEL	10/19/2011	\$ 66.66
843697	HARDY, MILAGROS LAURA	10/19/2011	\$ 362.48
843698	FOX, DANA ELIZABETH	10/19/2011	\$ 8,708.00
843706	JOYNER, JASON	10/19/2011	\$ 402.05
843707	GARZA, ANITA PEREZ	10/19/2011	\$ 157.50
843708	GARCIA, ROLAND J	10/19/2011	\$ 924.75
843709	DUMPH, SUSAN	10/19/2011	\$ 555.23
843710	LOPEZ, BRANDEN	10/19/2011	\$ 750.00
843711	PEREZ, ELIZABETH FRANCINE	10/19/2011	\$ 400.00
843712	SALAZAR, MARIA	10/19/2011	\$ 927.91
843714	CORLEY, LINDA	10/19/2011	\$ 100.00
843715	SORIA, CRYSTAL M	10/19/2011	\$ 400.00
843716	SHAW III, WILLIAM H	10/19/2011	\$ 500.00
843717	FISCHER, JUSTIN	10/19/2011	\$ 140.00
843718	WHITE, MARSHALL D	10/19/2011	\$ 350.00
843719	EDELMAN, ANDREW H	10/19/2011	\$ 200.00
843720	GONZALES, XALLI	10/19/2011	\$ 287.50
843721	HUDSON, BRANDON T	10/19/2011	\$ 1,666.25
843722	RAMIREZ, PATRICIA M	10/19/2011	\$ 16.68
843723	GONZALES JR, PEDRO M	10/19/2011	\$ 30.09

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843724	SALAZAR, FRANCISCO J	10/19/2011	\$ 48.96
843725	RAMIREZ-REYES, MELISSA	10/19/2011	\$ 45.90
843726	ROBALIN, ROBBIE L.	10/19/2011	\$ 90.78
843727	ARDILA, LARRY	10/19/2011	\$ 66.30
843728	ATKINSON, GLYNN E	10/19/2011	\$ 128.21
843729	SALAZAR, RICARDO	10/19/2011	\$ 250.92
843730	SILVA, ANTONIO	10/19/2011	\$ 429.67
843731	SHAW, JEROME	10/19/2011	\$ 416.67
843732	PEREZ, DELIA D.	10/19/2011	\$ 31.90
843733	HAYWOOD, THERESA	10/19/2011	\$ 214.20
843734	PEREZ JR, GILBERT G	10/19/2011	\$ 72.42
843735	GUERRA, SALVADOR	10/19/2011	\$ 264.18
843736	EURESTE, CELIA	10/19/2011	\$ 65.28
843737	CAYLOR, VICTORIA	10/19/2011	\$ 234.09
843738	ZUNIGA, CARLOS	10/19/2011	\$ 40.80
843739	ALTMAN, MARJORIE	10/19/2011	\$ 39.78
843740	REYES, MELISSA	10/19/2011	\$ 151.98
843741	RAMIREZ, NANCY Y	10/19/2011	\$ 104.04
843742	PRIETO, ANDRES	10/19/2011	\$ 156.57
843743	ZUNIGA, LILIA I	10/19/2011	\$ 34.68
843744	DAVIS, ELIZABETH A	10/19/2011	\$ 195.33
843745	WORTHY, STEVE	10/19/2011	\$ 85.94
843746	CANO, PEGGY A	10/19/2011	\$ 84.01
843747	ORTIZ, ALBERTA L	10/19/2011	\$ 192.27
843748	D'ANDREA, GUADALUPE LIMON	10/19/2011	\$ 171.36
843749	STANTON, MARY A	10/19/2011	\$ 136.11
843750	CARRASCO, CHRISTOPHER	10/19/2011	\$ 278.46
843751	WATSON, RENEE	10/19/2011	\$ 981.69
843752	GONZALES, GERALD C	10/19/2011	\$ 363.12
843753	VASQUEZ, TAMARA	10/19/2011	\$ 74.97
843754	LEOS, ADAM L	10/19/2011	\$ 25.00
843755	RAMON, RICHARD H.	10/19/2011	\$ 102.00
843756	RUIZ, LYDIA C	10/19/2011	\$ 19.89
843757	VONSTULTZ, JEANNIE	10/19/2011	\$ 82.11
843758	CROSS, CASSANDRA	10/19/2011	\$ 71.40
843759	WILKERSON, FRANCIS LYNNE	10/19/2011	\$ 127.50
843760	ADAMS, REGINA LICATA	10/19/2011	\$ 8.67
843761	MARTINEZ, SUZANNE	10/19/2011	\$ 243.27
843762	MORENO, MOSES	10/19/2011	\$ 277.95
843763	GUEVARA-GIL, DENISE	10/19/2011	\$ 190.74
843764	RUIZ, ROLANDO	10/19/2011	\$ 416.67
843765	ANCIRA-SERRATO, YVONNE	10/19/2011	\$ 55.08
843766	URIEGAS, MELISSA	10/19/2011	\$ 183.60
843767	ANIOL, EMILIANN	10/19/2011	\$ 32.64
843768	HILL, JASON	10/19/2011	\$ 468.18
843769	MEDRANO, JAVIER L	10/19/2011	\$ 37.73
843770	FITZGERALD, JILL	10/19/2011	\$ 17.34
843771	FLOYD, PAULA	10/19/2011	\$ 19.75
843772	DAVIS, KEVIN	10/19/2011	\$ 241.61
843773	CORTEZ, ARMANDO	10/19/2011	\$ 480.42
843774	LOZANO, LISA J	10/19/2011	\$ 706.86
843775	BARRON, CELINDA	10/19/2011	\$ 255.00
843776	BROWN, ANNA	10/19/2011	\$ 521.73
843777	WILSON, DANA	10/19/2011	\$ 202.98
843778	WIBLE, TAMARA	10/19/2011	\$ 205.05
843779	WALKER, DALE K	10/19/2011	\$ 26.52
843780	LOPEZ, MICHAEL	10/19/2011	\$ 258.05
843781	ESPARZA, CHANDA	10/19/2011	\$ 144.84
843782	DAVIS, KAREN	10/19/2011	\$ 209.10

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
843783	MORALES, ADAM	10/19/2011	\$ 78.54
843784	ADAMS, JOSEPH	10/19/2011	\$ 706.86
843785	CAVAZOS, RAUL R	10/19/2011	\$ 120.36
843786	MEDINA, JENNIFER	10/19/2011	\$ 81.94
843787	THOMAS, KIMBERLY	10/19/2011	\$ 36.57
843788	HERNANDEZ, RUTHANNE	10/19/2011	\$ 64.26
843789	BRAY JR, LARRY	10/19/2011	\$ 429.93
843790	CORTES, DENISE	10/19/2011	\$ 349.35
843791	HERNANDEZ, CYNTHIA	10/19/2011	\$ 218.34
843792	OVALLES, CAMILLE	10/19/2011	\$ 200.43
843793	LOZANO, RICHARD	10/19/2011	\$ 657.90
843794	CLAY, BRIDGETT	10/19/2011	\$ 35.23
843795	SILVA, CARLOS A	10/19/2011	\$ 369.75
843796	MORRISON, ELIZABETH	10/19/2011	\$ 36.36
843797	CASTANEDA, BERTHA J.	10/19/2011	\$ 33.42
843798	GILMAN, NEIL	10/19/2011	\$ 317.23
843799	LARSEN, GREG	10/19/2011	\$ 91.80
843800	NAVA, TIM	10/19/2011	\$ 541.11
843801	HERRERA, GERARD	10/19/2011	\$ 271.05
843802	SALAS, ALVARO	10/19/2011	\$ 252.07
843803	HERNANDEZ, URIEL E	10/19/2011	\$ 42.43
843804	HILL, TAMYSHA	10/19/2011	\$ 58.70
843805	AGUILA, ARACELI	10/19/2011	\$ 109.65
843806	HARDMAN, REJINA	10/19/2011	\$ 77.61
843807	WRIGHT, RYAN	10/19/2011	\$ 81.95
843808	SHIRLEY, DAVID D	10/19/2011	\$ 157.94
843809	CRAWFORD, SCOTT	10/19/2011	\$ 87.71
843810	CABALLERO, CHRISTI	10/19/2011	\$ 82.15
843811	DRENNER & GOLDEN STUART WOLFF	10/19/2011	\$ 6,805.71
843812	CIVIL ENGINEERING CONSULTANTS	10/19/2011	\$ 59,812.25
843813	VIA METROPOLITAN TRANSIT	10/19/2011	\$ 27,842.14
843814	WILBARGER COUNTY CLERK	10/19/2011	\$ 2,440.00
843815	SAN ANTONIO RIVER AUTHORITY	10/19/2011	\$ 42,842.18
843816	KERR COUNTY CLERK	10/19/2011	\$ 754.00
843817	MCDUGALL, G ALLEN	10/19/2011	\$ 10,130.00
843818	TX DEPT OF FAMILY & PROTECTIVE	10/19/2011	\$ 175,614.06
843819	BAIN MEDINA BAIN INC	10/19/2011	\$ 7,166.36
843820	ICS	10/19/2011	\$ 84.00
843821	AMERICAN RED CROSS	10/19/2011	\$ 540.00
843822	CENTRAL TRANSPORTATION	10/19/2011	\$ 49,957.85
843823	RABA KISTNER CONSULTANTS INC	10/19/2011	\$ 9,826.93
843824	HOME DEPOT	10/19/2011	\$ 7.94
843825	HOME DEPOT	10/19/2011	\$ 3,174.22
843827	LOOMIS FARGO & CO	10/19/2011	\$ 1,155.00
843828	CIVIL DESIGN SERVICES	10/19/2011	\$ 1,426.49
843829	HOLIDAY INN-SA DOWNTOW	10/19/2011	\$ 188.28
843830	TXTOW CORP DBA	10/19/2011	\$ 4,467.64
843831	METROPLEX CONTROL SYSTEMS	10/19/2011	\$ 14,247.15
843832	DELL MARKETING LP	10/19/2011	\$ 160,008.29
843833	UNIVERSITY HEALTH SYSTEM	10/19/2011	\$ 121,847.88
843834	ALPHA HOME INC	10/19/2011	\$ 110.00
843835	MOODY'S INVESTORS SERVICE	10/19/2011	\$ 29,750.00
843836	ECOLAB, INC.	10/19/2011	\$ 3,238.04
843837	DETENTION HEALTH CARE SERVICES	10/19/2011	\$ 1,800.00
843838	SHORTLINE CORPORATION	10/19/2011	\$ 1,430.00
843839	AMERCARE PRODUCTS INC	10/19/2011	\$ 16,783.50
843840	YANTIS CORP	10/19/2011	\$ 8,293.50
843841	MARMON MOK, LLP	10/19/2011	\$ 7,770.49
843842	FOSTER CM GROUP INC	10/19/2011	\$ 35,538.39

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843843	CAPITAL EXCAVATION CO	10/19/2011	\$ 766,925.64
843844	BAPTIST CHILD & FAMILY	10/19/2011	\$ 63,618.75
843845	EL CENTRO DEL BARRIO INC	10/19/2011	\$ 21,600.85
843846	FEDEX	10/19/2011	\$ 8.91
843847	ALAMO AREA COUNCIL OF GOV'T	10/19/2011	\$ 29,067.08
843848	CHEVRON & TEXACO BUS CARD SVCS	10/19/2011	\$ 778.60
843849	OFFICE COMMUNICATIONS	10/19/2011	\$ 385.33
843850	DAILEY-WELLS COMMUNICATION	10/19/2011	\$ 7,226.50
843851	HERFF TRAVEL INCORPORATED	10/19/2011	\$ 728.80
843852	HNTB CORP	10/19/2011	\$ 15,121.38
843853	CARTER & BURGESS INC	10/19/2011	\$ 29,833.00
843854	CARTER & BURGESS INC	10/19/2011	\$ 5,803.14
843855	AMEC EARTH & ENVIRONMENTAL INC	10/19/2011	\$ 536.56
843856	ALTERATIONS UNLIMITED	10/19/2011	\$ 1,500.22
843857	CORNELL CORRECTIONS OF TX INC	10/19/2011	\$ 6,012.01
843858	VICKREY & ASSOCIATES INC	10/19/2011	\$ 309,531.42
843859	SAN ANTONIO AIDS FOUNDATION	10/19/2011	\$ 26,726.69
843860	RELMCO INC	10/19/2011	\$ 140,891.91
843861	CHIEF SUPPLY COMPANY	10/19/2011	\$ 165.09
843862	FUGRO CONSULTANTS LP	10/19/2011	\$ 4,317.50
843863	ACME SAFE & LOCK CO	10/19/2011	\$ 301.13
843864	MILLENNIUM BUSINESS FORMS	10/19/2011	\$ 453.26
843865	JASMINE ENGINEERING INC	10/19/2011	\$ 41,431.72
843866	WESTERN DETENTION PRODUCTS INC	10/19/2011	\$ 595.00
843867	COMMUNITIES IN SCHOOLS	10/19/2011	\$ 5,615.00
843868	HILL COUNTRY DOG CENTER	10/19/2011	\$ 1,200.00
843869	POZNECKI-CAMARILLO & ASSOC	10/19/2011	\$ 103,603.58
843870	DNR REFRIGERATION LLC	10/19/2011	\$ 270.00
843871	WELLS FARGO BANK	10/19/2011	\$ 600.00
843872	JONES & COOK STATIONERS	10/19/2011	\$ 23,886.99
843873	GIVLER ENGINEERING INC	10/19/2011	\$ 12,948.42
843874	ASEZ INC	10/19/2011	\$ 359.40
843875	INDOFF INCORPORATED	10/19/2011	\$ 6,765.40
843876	SHERATON GUNTER HOTEL	10/19/2011	\$ 352.20
843877	CHIANG PATEL & YERBY INC	10/19/2011	\$ 21,120.10
843878	UNITED MEDICAL CENTERS	10/19/2011	\$ 22,579.34
843879	VICTORIA CITY- CO HEAL	10/19/2011	\$ 16,056.12
843880	STERLING'S PUBLIC SAFETY	10/19/2011	\$ 1,359.66
843881	FIRST MEMORIAL PARK	10/19/2011	\$ 2,775.00
843882	ATKINS NORTH AMERICA INC	10/19/2011	\$ 32,205.17
843883	4M GRANBURY YOUTH SVC	10/19/2011	\$ 7,800.00
843884	SAN ANTONIO DESIGN GROUP INC	10/19/2011	\$ 8,047.03
843885	NARDIS INC	10/19/2011	\$ 540.00
843886	LAND DESIGN PARTNERS INC	10/19/2011	\$ 49,369.57
843887	SEGUIN CATTLE CO	10/19/2011	\$ 1,662.00
843888	SHELTON PRESORT INC	10/19/2011	\$ 3,134.42
843889	STRUCTURAL ENGINEERING	10/19/2011	\$ 4,820.19
843890	JUDGE RICARDO H. GARCIA	10/19/2011	\$ 20,054.00
843891	FAMILY SERVICE ASSOC OF SA INC	10/19/2011	\$ 14,635.44
843892	FREESE AND NICHOLS INC	10/19/2011	\$ 40,304.81
843893	URS CORPORATION	10/19/2011	\$ 5,002.25
843894	BEST BUY GOV LLC	10/19/2011	\$ 603.42
843895	BEST BUY GOV LLC	10/19/2011	\$ 119.99
843896	ETC INSTITUTE	10/19/2011	\$ 3,064.61
843897	SAMCO CAPITAL MARKETS	10/19/2011	\$ 10,000.00
843898	BATTERIES PLUS #144	10/19/2011	\$ 421.20
843899	JC PERFORMANCE	10/19/2011	\$ 4,539.96
843900	INSTITUTE OF CULTURAL	10/19/2011	\$ 93.00
843901	UNINTECH CONSULTING ENGINEERS	10/19/2011	\$ 61,682.98

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843902	ALLIED BARTON SECURITY	10/19/2011	\$ 6,418.12
843903	CAMP DRESSER & MCKEE INC	10/19/2011	\$ 57,280.37
843904	BELL COUNTY JUVENILE PROBATION	10/19/2011	\$ 2,850.00
843905	BURY & PARTNERS-SA, INC	10/19/2011	\$ 43,912.44
843906	RAFAEL VERA PAINTING	10/19/2011	\$ 7,500.00
843907	GARRIOTT, DOUGLAS	10/19/2011	\$ 39.78
843908	PATE ENGINEERS INC	10/19/2011	\$ 13,483.77
843909	M.E. RODRIGUEZ FUNERAL	10/19/2011	\$ 15,309.00
843910	LJA ENGINEERING & SURVEYING	10/19/2011	\$ 24,570.18
843911	JACOBS ENGINEERING GROUP	10/19/2011	\$ 36,246.90
843912	AMTEK INFORMATION SERVICES, INC	10/19/2011	\$ 200.00
843913	ROSS MOLINA OLIVEROS PC	10/19/2011	\$ 25,843.10
843914	PECOS FENCE CO, INC	10/19/2011	\$ 1,900.00
843915	GONZALEZ-DE LA GARZA & ASSCO	10/19/2011	\$ 9,949.70
843916	HVJ ASSOCIATES INC	10/19/2011	\$ 9,800.00
843917	TL ABBOTT INVESTMENTS	10/19/2011	\$ 890.30
843918	HUNTER DEMOLITION & WRECKING	10/19/2011	\$ 14,314.13
843919	TEXAS STERLING CONSTRUCTION CO	10/19/2011	\$ 579,968.76
843920	KIMLEY-HORN & ASSOCIATES INC	10/19/2011	\$ 69,022.71
843921	BOSWORTH PAPERS INC	10/19/2011	\$ 7,969.30
843922	THE ADVOCATES-BOXING YTH PROG	10/19/2011	\$ 60.00
843923	TOSHIBA BUSINESS SOLUTIONS INC	10/19/2011	\$ 574.70
843924	BURGE MARTINEZ CONSULTING INC	10/19/2011	\$ 990.00
843925	CRITIGEN	10/19/2011	\$ 113,840.34
843926	COBB FENDLEY & ASSOCIATES INC	10/19/2011	\$ 50,347.57
843927	BAKER, MICHAEL JR INC	10/19/2011	\$ 26,347.29
843928	JONES & CARTER INC	10/19/2011	\$ 32,118.80
843929	FAITH BASED INSTITUTE	10/19/2011	\$ 3,546.00
			\$ 4,022,640.66

EFT PAYMENTS FOR: 10/19/2011

10191100001	ROBERTSON, JOHN H	10/19/2011	\$ 1,250.00
10191100002	DOSSMANN, LISA S	10/19/2011	\$ 8.45
10191100003	BINEHAM, WILLIAM DOUGLAS	10/19/2011	\$ 600.00
10191100004	BLOMSTER, JEANNE L.	10/19/2011	\$ 150.00
10191100005	BOHAC, JOSEPH K	10/19/2011	\$ 150.00
10191100006	CALLAHAN, VINCENT D	10/19/2011	\$ 187.50
10191100007	CANTRELL, ANTHONY B	10/19/2011	\$ 231.25
10191100008	COSGROVE, RONALD B.	10/19/2011	\$ 500.00
10191100009	DELEON, RAYMOND	10/19/2011	\$ 962.50
10191100010	ENGELKE, STEVEN KEITH	10/19/2011	\$ 500.00
10191100011	GOMEZ, VICTOR R.	10/19/2011	\$ 400.00
10191100012	HARDY, BRENT R	10/19/2011	\$ 3,164.50
10191100013	HARKIEWICZ, STEVEN N	10/19/2011	\$ 291.25
10191100014	HEARD, LAURA D	10/19/2011	\$ 727.28
10191100015	HUFF, C WAYNE	10/19/2011	\$ 2,142.50
10191100016	JUSTICE, SALLY	10/19/2011	\$ 898.14
10191100017	MAURER, VIRGINIA E	10/19/2011	\$ 200.00
10191100018	NOBLE, SUE	10/19/2011	\$ 415.00
10191100019	PARKER, RANDALL A	10/19/2011	\$ 517.50
10191100020	RICHARDSON, JOEL G	10/19/2011	\$ 600.00
10191100021	THORN, SHARON C	10/19/2011	\$ 600.00
10191100022	SALINAS, LAURA L	10/19/2011	\$ 150.00
10191100023	PEPLINSKI, JAMES B	10/19/2011	\$ 1,487.50
10191100024	FRAUSTO, JOHNNY	10/19/2011	\$ 400.00
10191100025	HILLE, THOMAS F	10/19/2011	\$ 283.33
10191100026	ADAMS, EDWARD H	10/19/2011	\$ 500.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/01/2011
DISBURSEMENTS FOR 10/19/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10191100027	GARZA, BRIGITTE	10/19/2011	\$ 975.00
10191100028	CRAIG, PAMELA	10/19/2011	\$ 950.00
10191100029	DOMBART, GEORGE	10/19/2011	\$ 1,650.00
10191100030	GONZALEZ, ROSA MARIA	10/19/2011	\$ 299.45
10191100031	UZOMBA, GRACE M	10/19/2011	\$ 400.00
10191100032	HAMNER, BRIAN A	10/19/2011	\$ 1,634.40
10191100033	GARZA JR, HECTOR R	10/19/2011	\$ 670.00
10191100034	PEREZ, PHILIP A	10/19/2011	\$ 500.00
10191100035	HORTICK, CHRISTINE DBA LAW	10/19/2011	\$ 430.11
10191100036	LOCK, JEB D	10/19/2011	\$ 600.00
10191100037	SMITH, ANN MARIE	10/19/2011	\$ 100.00
10191100038	AMBROSINO JR, ROBERTO	10/19/2011	\$ 137.50
10191100039	MOORE, ALIA JISHI	10/19/2011	\$ 400.00
10191100040	MOHR, BLAKELY I	10/19/2011	\$ 1,000.55
10191100041	PEREZ, ADRIAN A	10/19/2011	\$ 140.00
10191100042	KENDALL, LOWELL S	10/19/2011	\$ 500.00
10191100043	AKUSTIKS LLC	10/19/2011	\$ 32,902.24
10191100044	LMN ARCHITECTS	10/19/2011	\$ 461,847.68
10191100045	THE PROJECTS GROUP	10/19/2011	\$ 31,755.88
10191100046	VENUE LLC	10/19/2011	\$ 10,000.00
10191100047	LINBECK/ZACHRY JOINT VENTURE	10/19/2011	\$ 180,332.64
10191100048	JOHNSON CONTROLS INC	10/19/2011	\$ 455.00
10191100049	CPS ENERGY	10/19/2011	\$ 14,097.01
10191100050	SA EXPRESS NEWS	10/19/2011	\$ 1,065.88
10191100051	ERGON ASPHALT & EMULSIONS INC	10/19/2011	\$ 96,627.68
10191100052	OFFICE DEPOT	10/19/2011	\$ 3,148.98
10191100053	ALAMO AREA RESOURCE CENTER	10/19/2011	\$ 50,107.72
10191100054	WASTE MANAGEMENT	10/19/2011	\$ 1,085.00
10191100055	DAVIDSON & TROILO	10/19/2011	\$ 580.00
10191100056	LNV INC	10/19/2011	\$ 38,495.94
10191100057	JOURNEYMAN CONSTRUCTION INC	10/19/2011	\$ 607,838.50
10191100058	RENEWED STRENGTH INC	10/19/2011	\$ 2,875.00
10191100059	VITETTA INC	10/19/2011	\$ 1,025.69
10191100060	JA GARCIA CONSTRUCTION	10/19/2011	\$ 21,245.61
			\$ 1,583,190.16

LAWSON MANUAL CHECKS ISSUED FOR: 10/17-18/2001

BEXAR COUNTY CLERK	\$ 3,267.00
GONZALES, MARIA	\$ 65.00
	\$ 3,332.00

WIRE PAYMENTS LIST FOR: 10/19/2011

HUMANA INSURANCE	\$ 1,112,765.59
WELLS FARGO (HOT COLLECTIONS)	\$ 1,328,956.85
WELLS FARGO (MVT COLLECTIONS)	\$ 670,373.84
TRI STAR	\$ 47,720.81
	\$ 3,159,817.09

GRAND TOTAL **\$ 8,768,979.91**