

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 11/15/2011  
DISBURSEMENTS FOR 11/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/02/2011</b>			
870286	ALLISON RENEE ELMER	11/2/2011	\$ 133.17
870287	BARROSO, AZALEA	11/2/2011	\$ 8.00
870288	BRUCE-GONZALES, RANDA L.	11/2/2011	\$ 289.10
870289	DAN E CRUTCHFIELD	11/2/2011	\$ 1,355.88
870290	HOUSER, ROSE LEE	11/2/2011	\$ 57.93
870291	JEFFREY BOOTH	11/2/2011	\$ 372.02
870292	MARTINEZ, OLINDA	11/2/2011	\$ 32.00
870293	MAUPIN, JESSICA	11/2/2011	\$ 155.71
870294	ORTIZ, ALMA A	11/2/2011	\$ 234.60
870295	TAMARA VASQUEZ	11/2/2011	\$ 368.60
870296	VASQUEZ, ALVARO	11/2/2011	\$ 452.02
870297	WILKERSON, FRANCIS LYNNE	11/2/2011	\$ 57.93
870298	HOUZE, DANIEL J	11/2/2011	\$ 363.90
870299	AVILA, ISABEL TINA	11/2/2011	\$ 13.00
870300	DE LA ROSA, ERIN	11/2/2011	\$ 18.09
870301	ANDREWS, JOCELYN C	11/2/2011	\$ 275.00
870302	BAUMAN, BROOKE ALLISON	11/2/2011	\$ 140.00
870303	BEAL, PHYLLIS J	11/2/2011	\$ 640.00
870304	BELCHER, KRISTEN L	11/2/2011	\$ 100.00
870305	BENAVIDES, ALMA	11/2/2011	\$ 440.00
870306	BENAVIDES, MICHAEL H	11/2/2011	\$ 100.00
870307	CACERES, VIVIAN	11/2/2011	\$ 400.00
870308	CADENA, IRENE VELA	11/2/2011	\$ 3,858.28
870309	COLLINS, MICHAEL J.	11/2/2011	\$ 350.00
870310	CRUZ, JASON	11/2/2011	\$ 11,308.04
870311	CUELLAR, DAVID A	11/2/2011	\$ 50.00
870312	DARLING, MARK	11/2/2011	\$ 700.00
870313	DASAN, ROLAND	11/2/2011	\$ 240.00
870314	DILLEY, DAVID E.	11/2/2011	\$ 175.00
870315	GAONA, ROBERT	11/2/2011	\$ 190.00
870316	GEBBIA, ROBERT F	11/2/2011	\$ 500.00
870317	GOLDWATER, BIANCA ZUNIGA	11/2/2011	\$ 50.00
870318	GONZALEZ, ROSA MARIA	11/2/2011	\$ 1,708.80
870319	HAJEK III, ANTON PAUL	11/2/2011	\$ 157.20
870320	HITCHINGS, BARRY	11/2/2011	\$ 150.00
870321	HORDINSKI, MEGAN	11/2/2011	\$ 100.00
870322	HOYLE, LEONARD MICHAEL	11/2/2011	\$ 850.00
870323	HUDSON, CINDY S	11/2/2011	\$ 890.00
870324	HUFF, YOLANDA T	11/2/2011	\$ 1,220.00
870325	HUGHES, BARBARA L.	11/2/2011	\$ 125.00
870326	IZAGUIRRE, ABEL	11/2/2011	\$ 165.00
870327	JOYNER, JASON	11/2/2011	\$ 100.00
870328	JOYNER, JONATHAN KUIPERS	11/2/2011	\$ 240.00
870329	KALE, ANEETA	11/2/2011	\$ 140.00
870330	KARAM, DAMON P	11/2/2011	\$ 140.00
870331	KRAMER, SUZANNE	11/2/2011	\$ 1,180.00
870332	KRIEBEL, JACQUELINE	11/2/2011	\$ 416.66
870333	KUNTZ IV, JOHN J	11/2/2011	\$ 400.00
870334	LOXSOM, ANDREW J	11/2/2011	\$ 275.00
870335	MARTINEZ, ALICIA R	11/2/2011	\$ 400.00
870336	MARTINEZ, RAYMOND	11/2/2011	\$ 600.00
870337	MCKAY, MARK JOHN	11/2/2011	\$ 600.00
870338	MEYRAT, JAMES	11/2/2011	\$ 324.98
870339	MOORE, JEFFERSON	11/2/2011	\$ 400.00
870340	NISBET, JENNIFER	11/2/2011	\$ 300.00
870341	OLTERS DORF, JAMES	11/2/2011	\$ 1,400.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR 11/02/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
870342	ORTIZ, ARNULFO	11/2/2011	\$ 1,000.00
870343	PAYNE, GLENN	11/2/2011	\$ 140.00
870344	PEDRAZA JR, ANTONIO	11/2/2011	\$ 400.00
870345	PLACIER, THOMAS	11/2/2011	\$ 215.00
870346	POLLOCK, JULIE B.	11/2/2011	\$ 140.00
870347	POWERS, BRIAN	11/2/2011	\$ 461.46
870348	PREVITI, DAPHNE	11/2/2011	\$ 300.00
870349	PRICE, ASHLEY D	11/2/2011	\$ 470.82
870350	RAMIREZ, CELESTE	11/2/2011	\$ 678.75
870351	RAMOS, MICHAEL ANTHONY	11/2/2011	\$ 500.00
870352	REED, REBECCA L	11/2/2011	\$ 100.00
870353	REYES, ROSARIO	11/2/2011	\$ 655.00
870354	ROUSE, STEVEN	11/2/2011	\$ 434.43
870355	RUBIOLA JR., CHARLES	11/2/2011	\$ 2,600.00
870356	SABRIN, ADAM	11/2/2011	\$ 140.00
870357	SCOTT, JEFFREY JAMES	11/2/2011	\$ 1,500.00
870358	SHAW III, WILLIAM H	11/2/2011	\$ 325.00
870359	STOLHANDSKE, MATT C.	11/2/2011	\$ 382.00
870360	TOCCI, JAMES V	11/2/2011	\$ 475.00
870361	URRABAZO, MONICA MORALES	11/2/2011	\$ 100.00
870362	VALE JR, RAYMOND J.	11/2/2011	\$ 150.00
870363	VALLADARES, MARLON	11/2/2011	\$ 100.00
870364	VAN NESS, JESSE	11/2/2011	\$ 3,370.87
870365	WIEDERMANN, LIBBY LYNN	11/2/2011	\$ 575.00
870366	WILLIS, DAVID L.	11/2/2011	\$ 425.00
870367	WILSON, GREGORY L	11/2/2011	\$ 150.00
870368	JOHNSON, TIMOTHY F.	11/2/2011	\$ 59.00
870369	ALLEN-BURT ENTERPRISE INC	11/2/2011	\$ 4,282.26
870370	FREEDMAN & PRICE PC	11/2/2011	\$ 11,127.67
870371	ADT SECURITY SYSTEMS INC	11/2/2011	\$ 234,157.63
870372	AECOM TECHNICAL SERVICES INC.	11/2/2011	\$ 721,888.33
870373	ALPHA BUILDING CORPORATION	11/2/2011	\$ 142,254.83
870374	ARAMBULA M.D., MICHAEL	11/2/2011	\$ 750.00
870375	BENAVIDES, DELCINE M	11/2/2011	\$ 42.00
870376	BEXAR COUNTY MEDICAL EXAMINERS	11/2/2011	\$ 400.00
870377	BI INCORPORATED	11/2/2011	\$ 11,535.10
870378	BOSWORTH PAPERS INC	11/2/2011	\$ 3,188.37
870379	CARTER & BURGESS, INC	11/2/2011	\$ 5,403.40
870380	CISCO WEBEX LLC	11/2/2011	\$ 300.00
870381	EDWARDS, G N	11/2/2011	\$ 1,166.65
870382	FUGRO CONSULTANTS LP	11/2/2011	\$ 1,535.25
870383	GARCIA MD, CESAR ADALBERTO	11/2/2011	\$ 6,750.00
870384	HINDS CSR, AMY	11/2/2011	\$ 129.50
870385	LEE, HON THOMAS F	11/2/2011	\$ 172.99
870386	DRAKE, MARGARET	11/2/2011	\$ 1,982.25
870387	MARJORIE J MARSH	11/2/2011	\$ 1,182.00
870388	MILLENNIUM BUSINESS FORMS	11/2/2011	\$ 684.00
870389	PARENT PROJECT INC	11/2/2011	\$ 1,870.00
870390	ATKINS NORTH AMERICA FKA P	11/2/2011	\$ 70,412.85
870391	POTTER, JERRY	11/2/2011	\$ 1,835.00
870392	PROFESSIONAL SVC INDUST INC	11/2/2011	\$ 10,008.00
870393	SAN ANTONIO AIDS FOUNDATION	11/2/2011	\$ 3,374.35
870394	SAN ANTONIO WATER SYSTEMS	11/2/2011	\$ 477.69
870395	SHELL	11/2/2011	\$ 870.98
870396	STERLING'S PUB SAFETY UNIFORMS	11/2/2011	\$ 249.94
870397	TDCJ-CASHIER OFFICE	11/2/2011	\$ 30.00
870398	TIME WARNER CABLE SAN ANTONIO	11/2/2011	\$ 176.09
870399	UNITED MEDICAL CENTERS	11/2/2011	\$ 9,274.12
870400	VIA METROPOLITAN TRANSIT	11/2/2011	\$ 14,784.00

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870401	VICTORIA CITY-CO HEALTH DEPT	11/2/2011	\$ 366.50
870402	WTS-SAN ANTONIO REGION	11/2/2011	\$ 80.00
870403	YBARBO, RAY	11/2/2011	\$ 444.26
			<b>\$ 1,314,744.25</b>

<b>EFT PAYMENTS FOR: 11/02/2011</b>
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110211001	ALVARADO, ROSEMARIE	11/2/2011	\$ 165.00
110211002	AMBROSINO JR, ROBERTO	11/2/2011	\$ 1,050.00
110211003	BLAKE, ANGELA LUTHI	11/2/2011	\$ 1,262.50
110211004	BLOMSTER, JEANNE L.	11/2/2011	\$ 200.00
110211005	BOHAC, JOSEPH K	11/2/2011	\$ 10,461.23
110211006	BOYD, FRANKIE GENEVA	11/2/2011	\$ 640.00
110211007	CAVAZOS, CHRISTOPHER D	11/2/2011	\$ 275.00
110211008	DAVIDSON, WILLIAM F	11/2/2011	\$ 400.00
110211009	DELANO JR., WILLIAM G.	11/2/2011	\$ 400.00
110211010	HAMNER, BRIAN A	11/2/2011	\$ 1,487.85
110211011	HARDY, BRENT R	11/2/2011	\$ 730.00
110211012	HARKIEWICZ, STEVEN N	11/2/2011	\$ 400.00
110211013	HILLE, THOMAS	11/2/2011	\$ 900.00
110211014	HOELSCHER, JOSEPH	11/2/2011	\$ 140.00
110211015	JACKSON, ISAIAH R	11/2/2011	\$ 600.00
110211016	KENDALL, LOWELL S	11/2/2011	\$ 500.00
110211017	LESSERT, TODD	11/2/2011	\$ 400.00
110211018	LOCK, JEB D	11/2/2011	\$ 2,073.75
110211019	MACK, A D	11/2/2011	\$ 2,685.22
110211020	MARTINEZ, REBECA C	11/2/2011	\$ 165.00
110211021	MEZA, VELIA J	11/2/2011	\$ 500.00
110211022	MIRANDA, MARY A	11/2/2011	\$ 9,505.36
110211023	NOBLE, SUE	11/2/2011	\$ 225.00
110211024	ORR, KATHY M	11/2/2011	\$ 2,252.00
110211025	ORTIZ JR, ALFREDO	11/2/2011	\$ 300.00
110211026	PAXTON, DALILA	11/2/2011	\$ 300.00
110211027	PEREZ, ADRIAN A	11/2/2011	\$ 927.54
110211028	POLUNSKY, ANDREA C	11/2/2011	\$ 150.00
110211029	RAMOS, FERNANDO	11/2/2011	\$ 4,473.74
110211030	ROBERTSON, JOHN H	11/2/2011	\$ 100.00
110211031	ROBLES, BEATRICE G	11/2/2011	\$ 234.75
110211032	SALINAS, LAURA L	11/2/2011	\$ 150.00
110211033	SMITH, ANTHONY M	11/2/2011	\$ 500.00
110211034	TREVINO, MARIO A	11/2/2011	\$ 100.00
110211035	VELA, DANIEL	11/2/2011	\$ 300.00
110211036	WEBB, JENNIFER	11/2/2011	\$ 621.01
110211037	WHEAT, JAMES	11/2/2011	\$ 250.00
110211038	WHITE, JEROME	11/2/2011	\$ 745.91
110211039	WOOD III, BERTRAM O.	11/2/2011	\$ 1,275.00
110211040	ZAMORA, LAUREN	11/2/2011	\$ 1,049.90
110211041	ALAMO AREA RESOURCE CENTER	11/2/2011	\$ 17,240.50
110211042	MPL LIMITED PARTNERSHIP	11/2/2011	\$ 7,750.00
110211043	PAPE-DAWSON ENGINEERS INC	11/2/2011	\$ 450.00
110211044	RECASSA TRUST	11/2/2011	\$ 10,552.00
			<b>\$ 84,888.26</b>

<b>MANUAL CHECK ISSUED FOR: 11/02/2011</b>
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CRUZ, ELISA C	\$ 498.42
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**DISBURSEMENTS FOR 11/02/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	DARREN B. ECHOLS		\$ 498.42
	DOUGLAS, ROLAND		\$ 498.42
	WEBBER-PETERSON, PC		\$ 498.42
			<u>\$ 1,993.68</u>
<b>WIRE PAYMENT LIST FOR: 11/02/2011</b>			
	HUMANA INSURANCE		\$ 944,141.72
	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 23,879.02
	TRI STAR		\$ 88,983.92
	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 13,708.98
			<u>\$ 1,070,713.64</u>
<b>PAYROLL PAYMENTS FOR: 11/02/2011</b>			
	GROSS		\$ 8,955,294.68
	FICA		\$ 638,169.53
			<u>\$ 9,593,464.21</u>
<b>GRAND TOTAL</b>			<u><u>\$ 12,065,804.04</u></u>

**BEXAR COUNTY  
AP CLAIMS REGISTER  
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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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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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	MCDOUGALL, 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

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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

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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>

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 11/15/2011  
DISBURSEMENTS FOR 11/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/09/2011</b>			
870709	BENAVIDES, MICHAEL H	11/9/2011	\$ 202.07
870710	CORBY, KAREN L	11/9/2011	\$ 500.00
870711	CORONADO, GIL TODD	11/9/2011	\$ 400.00
870712	DARLING, MARK	11/9/2011	\$ 900.00
870713	DASAN, ROLAND	11/9/2011	\$ 140.00
870714	DUMPH, SUSAN	11/9/2011	\$ 150.00
870715	EAKLE, JOANNE	11/9/2011	\$ 100.00
870716	ELDER, KATHY C	11/9/2011	\$ 3,106.36
870717	ESPARZA, JOSEPH A	11/9/2011	\$ 29,254.88
870718	FINCH, MATTHEW L	11/9/2011	\$ 197.91
870719	FISCHER, JONATHAN DANE	11/9/2011	\$ 100.00
870720	FISCHER, JUSTIN	11/9/2011	\$ 140.00
870721	FRANCO, ROY	11/9/2011	\$ 280.00
870722	FRIEDMAN, IVAN M	11/9/2011	\$ 140.00
870723	GADDIS, HOWARD	11/9/2011	\$ 427.50
870724	GAONA, ROBERT	11/9/2011	\$ 140.00
870725	GARCIA, DAVID A	11/9/2011	\$ 1,425.00
870726	GARCIA, M THERESA	11/9/2011	\$ 165.00
870727	GARCIA, ROLAND J	11/9/2011	\$ 162.50
870728	GARZA, ABELARDO	11/9/2011	\$ 325.00
870729	GARZA, AISSA	11/9/2011	\$ 1,250.94
870730	GARZA, ANITA PEREZ	11/9/2011	\$ 212.50
870731	GARZA, CECILIA	11/9/2011	\$ 240.00
870732	GARZA, JESUS DAVID	11/9/2011	\$ 3,745.00
870733	GEBBIA, ROBERT F	11/9/2011	\$ 200.00
870734	GOLD, CHARLES	11/9/2011	\$ 250.00
870735	GRANADOS, MICHAEL DAVID	11/9/2011	\$ 100.00
870736	GUERRERO, MONICA ELAINE	11/9/2011	\$ 140.00
870737	GUINN, GAMMON	11/9/2011	\$ 362.50
870738	GUTIERREZ JR, ALBERT M	11/9/2011	\$ 2,669.70
870739	HAJEK III, ANTON PAUL	11/9/2011	\$ 50.00
870740	HERNANDEZ III, MIGUEL A.	11/9/2011	\$ 900.00
870741	HERNANDEZ, OSCAR	11/9/2011	\$ 100.00
870742	HILL, G SCOTT	11/9/2011	\$ 275.00
870743	HUGHES, BARBARA L.	11/9/2011	\$ 280.00
870744	HURD, ANDREW	11/9/2011	\$ 416.64
870745	IZAGUIRRE, ABEL	11/9/2011	\$ 623.33
870746	JAY, PATRICIA	11/9/2011	\$ 100.00
870747	JOHNSON, KERBY	11/9/2011	\$ 300.00
870748	JONES, DAYNA	11/9/2011	\$ 140.00
870749	JOYNER, JASON	11/9/2011	\$ 1,015.82
870750	JOYNER, JONATHAN KUIPERS	11/9/2011	\$ 1,200.00
870751	KALE, ANEETA	11/9/2011	\$ 315.00
870752	KARAM, DAMON P	11/9/2011	\$ 273.32
870753	KARL, ERIC	11/9/2011	\$ 500.00
870754	KELLEY, JEFF D	11/9/2011	\$ 215.00
870755	KREIDER III, EVERETTE F	11/9/2011	\$ 50.00
870756	LEFTON, LAUREN	11/9/2011	\$ 100.00
870757	LEGARRETA, VERONICA I	11/9/2011	\$ 330.00
870758	LEOPOLD, THOMAS C	11/9/2011	\$ 100.00
870759	LILLEMOM, KANON B	11/9/2011	\$ 240.00
870760	LOPEZ, BRANDEN	11/9/2011	\$ 280.00
870761	LOPEZ, CARLOS	11/9/2011	\$ 190.00
870762	LOXSOM, ANDREW J	11/9/2011	\$ 166.00
870763	LUNA, LETICIA ANN	11/9/2011	\$ 140.00
870764	MACH, DONALD J	11/9/2011	\$ 240.00

**BEXAR COUNTY  
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DISBURSEMENTS FOR 11/09/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
870765	MARQUEZ, STEVEN G	11/9/2011	\$ 140.00
870766	MARROQUIN, JOSE ROBERTO	11/9/2011	\$ 1,000.84
870767	MARSHALL, CLEOPHUS N W	11/9/2011	\$ 100.00
870768	MARTINEZ, SCOTT P	11/9/2011	\$ 140.00
870769	MCKAY, MARK JOHN	11/9/2011	\$ 240.00
870770	MCKINNEY, BARRETT	11/9/2011	\$ 140.00
870771	MERRILL, MARSHA LYNN	11/9/2011	\$ 140.00
870772	MEYRAT, JAMES	11/9/2011	\$ 208.00
870773	MILLER, ANTHONY A.	11/9/2011	\$ 140.00
870774	MITCHELL, RUSSELL	11/9/2011	\$ 575.00
870775	MONTGOMERY, PATRICK BARRY	11/9/2011	\$ 780.00
870776	MORALES, MARISSA	11/9/2011	\$ 140.00
870777	MORALES, MARVIN	11/9/2011	\$ 100.00
870778	MULLINER, JEFF	11/9/2011	\$ 493.75
870779	NISBET, JENNIFER	11/9/2011	\$ 140.00
870780	OLTERS DORF, JAMES	11/9/2011	\$ 400.00
870781	POLLOCK, JULIE B.	11/9/2011	\$ 675.00
870782	PORTER, ROBERT	11/9/2011	\$ 225.00
870783	POWERS, BRIAN	11/9/2011	\$ 200.00
870784	PREVITI, DAPHNE	11/9/2011	\$ 140.00
870785	PRICE, ASHLEY D	11/9/2011	\$ 140.00
870786	PRICE, STEVEN	11/9/2011	\$ 400.00
870787	RABAGO, ANTHONY A	11/9/2011	\$ 140.00
870788	RAMOS, MICHAEL ANTHONY	11/9/2011	\$ 790.00
870789	REED, REBECCA L	11/9/2011	\$ 125.00
870790	REYES, ROSARIO	11/9/2011	\$ 50.00
870791	RODRIGUEZ, ALBERT	11/9/2011	\$ 240.00
870792	ROSS, RON D.	11/9/2011	\$ 400.00
870793	THOMAS, DAVID N	11/9/2011	\$ 100.00
870794	TORRES, MINERVA	11/9/2011	\$ 240.00
870795	VALICEK, MICHAEL D.	11/9/2011	\$ 140.00
870796	VIDAL, NORMA J	11/9/2011	\$ 331.65
870797	VOLK, DAVID	11/9/2011	\$ 225.00
870798	WALTERS, DEEPALI MEENU	11/9/2011	\$ 465.00
870799	WARNER, JAMES	11/9/2011	\$ 1,425.00
870800	WHITE, MARSHALL D	11/9/2011	\$ 165.00
870801	WHITT, IRENE	11/9/2011	\$ 46.67
870802	WILLIS, KEVIN	11/9/2011	\$ 470.00
870803	ZAMORA, MICHAEL R	11/9/2011	\$ 190.00
870804	ALTMAN, MARJORIE	11/9/2011	\$ 21.69
870805	ALVA, ANDREW	11/9/2011	\$ 106.08
870806	ANCIRA, YVONNE	11/9/2011	\$ 289.65
870807	BARELA, RANDY	11/9/2011	\$ 66.00
870808	BARRERA, GEORGE	11/9/2011	\$ 154.00
870809	SUSAN BEAN	11/9/2011	\$ 551.57
870810	BRANDON, JAY	11/9/2011	\$ 102.05
870811	BREM, DAVID W.	11/9/2011	\$ 200.00
870812	BUECHE, BETTY	11/9/2011	\$ 241.00
870813	JAIME CONTRERAS	11/9/2011	\$ 479.40
870814	DAVIS, JANE	11/9/2011	\$ 127.00
870815	MARIA DEAL	11/9/2011	\$ 341.12
870816	DILLARD, TERENCE	11/9/2011	\$ 23.67
870817	DONELSON, DENNIS	11/9/2011	\$ 295.30
870818	ESPARZA, CHANDA	11/9/2011	\$ 19.32
870819	GARCIA, JOHNNIE J	11/9/2011	\$ 91.83
870820	GLENN, MARITZA	11/9/2011	\$ 29.76
870821	GONZALEZ, CELINA	11/9/2011	\$ 75.99
870822	GONZALEZ, YVONNE	11/9/2011	\$ 16.22
870823	GORDS, ROBERT	11/9/2011	\$ 66.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
870824	GUERRA, JULIO A	11/9/2011	\$ 290.19
870825	GUILMENOT, EARL	11/9/2011	\$ 44.40
870826	HARRISON, KRISTEN K	11/9/2011	\$ 289.07
870827	HEMPHILL, TREY	11/9/2011	\$ 275.91
870828	CLIFFORD C. HERBERG JR.	11/9/2011	\$ 308.74
870829	JACKSON SPENCER, JUDGE POLLY	11/9/2011	\$ 34.00
870830	JOPLING, TANYA	11/9/2011	\$ 34.68
870831	KELLY, LYDIA	11/9/2011	\$ 56.67
870832	KELLY, LYDIA	11/9/2011	\$ 171.33
870833	MARTINEZ, MARIO B	11/9/2011	\$ 29.79
870834	MARTINEZ, ROBERT	11/9/2011	\$ 324.00
870835	MATHEWS, KENYATA	11/9/2011	\$ 10.44
870836	MORALES, DIANA	11/9/2011	\$ 33.03
870837	NEERMAN, MICHAEL	11/9/2011	\$ 1,300.90
870838	PRIETO, ANDRES	11/9/2011	\$ 249.90
870839	RAMIREZ-REYES, MELISSA	11/9/2011	\$ 66.81
870840	REED, SUSAN	11/9/2011	\$ 164.00
870841	RINCON, ROEL	11/9/2011	\$ 50.84
870842	RUIZ, LYDIA C	11/9/2011	\$ 38.11
870843	SAENZ, CHRISTIE	11/9/2011	\$ 58.79
870844	PATRICIA SANTA CRUZ	11/9/2011	\$ 101.49
870845	SANTOS JR, JUAN M.	11/9/2011	\$ 37.23
870846	SCULLEY, MICHAEL	11/9/2011	\$ 80.00
870847	SHEPPARD, CONNIE	11/9/2011	\$ 10.00
870848	SHOCKEY, MICHAEL	11/9/2011	\$ 192.22
870849	TORRES, HERLINDA CRUZ	11/9/2011	\$ 12.63
870850	VALCO, KIMBERLY	11/9/2011	\$ 280.80
870851	VASQUEZ, TAMARA	11/9/2011	\$ 203.00
870852	VELASQUEZ, STEPHANIE LEE	11/9/2011	\$ 795.51
870853	VELAZQUEZ, JORGE RENE	11/9/2011	\$ 312.50
870854	VALENZUELA, YOLANDA	11/9/2011	\$ 370.00
870855	VARGAS, ARABIA	11/9/2011	\$ 576.27
870856	CASTRO, ERNESTO	11/9/2011	\$ 60.00
870857	SAUCEDA, DEBRA ANN	11/9/2011	\$ 27.00
870858	ROBERTS, VICTOR	11/9/2011	\$ 138.00
870859	DUKE, JOSHUA	11/9/2011	\$ 8.00
870860	YOUNG, JIM	11/9/2011	\$ 625.00
870861	THOMAS, DAVID E	11/9/2011	\$ 4,981.77
870862	CLAIBORNE PARISH DETENTION CTR	11/9/2011	\$ 219.51
870863	LAW OFFICES OF ELIZABETH SMITH	11/9/2011	\$ 38.00
870864	4M YOUTH SERVICES INC	11/9/2011	\$ 35,875.99
870865	AAA STAMP & ENGRAVING CO	11/9/2011	\$ 19.00
870866	ABC HOME & COMMERCIAL SERVICES	11/9/2011	\$ 180.00
870867	ADT SECURITY SYSTEMS INC	11/9/2011	\$ 1,348.51
870868	ALAMO CITY MEDICAL GROUP PA	11/9/2011	\$ 200.00
870869	ALAMO HEALTHCARE SYSTEMS OF TX	11/9/2011	\$ 200.00
870870	AMERCARE PRODUCTS INC	11/9/2011	\$ 7,638.25
870871	ASH, LINDA	11/9/2011	\$ 90.00
870872	ASH, ROBERT	11/9/2011	\$ 90.00
870873	ASSOC OF METRO PLANNING ORG	11/9/2011	\$ 425.00
870874	AT&T SERVICES	11/9/2011	\$ 40.00
870875	ASPAAN ASSOCIATE	11/9/2011	\$ 16,575.00
870876	BAPTIST CHILD & FAMILY SVCS	11/9/2011	\$ 34,321.50
870877	BELL COUNTY JUVENILE PROBATION	11/9/2011	\$ 6,745.00
870878	BEXAR COUNTY DETENTION	11/9/2011	\$ 4,397.29
870879	BOB BARKER COMPANY, INC	11/9/2011	\$ 1,439.20
870880	BOSWORTH PAPERS INC	11/9/2011	\$ 1,076.44
870881	BOY SCOUTS OF AMERICA ALAMO	11/9/2011	\$ 100.00
870882	BRENSINGER, MARY	11/9/2011	\$ 90.00

**BEXAR COUNTY**  
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870883	BUDGET SIGNS INC	11/9/2011	\$ 1,331.00
870884	CALENCE LLC	11/9/2011	\$ 4,714.73
870885	CALENCE PHYSICAL SECURITY	11/9/2011	\$ 75,373.98
870886	CATHOLIC CHARITIES	11/9/2011	\$ 35,280.69
870887	CENTER FOR FAMILY RELATIONS	11/9/2011	\$ 8,082.90
870888	CITY OF SAN ANTONIO	11/9/2011	\$ 200,919.98
870889	CORNELL CORRECTIONS OF TX INC	11/9/2011	\$ 12,857.25
870890	CORRECT RX PHARMACY SVCS	11/9/2011	\$ 360.97
870891	CORRECTIONAL COUNSELING INC	11/9/2011	\$ 8,147.48
870892	CORRECTIONS SOFTWARE SOLUTIONS	11/9/2011	\$ 6,081.00
870893	CPS ENERGY	11/9/2011	\$ 694,118.34
870894	CRESTWAY CENTRE LP	11/9/2011	\$ 5,445.40
870895	CTWP	11/9/2011	\$ 235.10
870896	DELL MARKETING LP	11/9/2011	\$ 11,305.63
870897	DNR REFRIGERATION, LLC	11/9/2011	\$ 365.00
870898	REGISTRY MANAGEMENT CO	11/9/2011	\$ 15,501.30
870899	DRESS FOR SUCCESS SAN ANTONIO	11/9/2011	\$ 2,897.50
870900	EDGEWOOD ISD	11/9/2011	\$ 16,224.26
870901	EL CARMEN SOCIETY FOR	11/9/2011	\$ 2,636.62
870902	ESPY DVM DACT, BENJAMIN M	11/9/2011	\$ 121.28
870903	EXECUTIVE INFORMATION SYSTEMS	11/9/2011	\$ 24,128.13
870904	FAMILY SERVICE ASSOC OF SA INC	11/9/2011	\$ 19,316.07
870905	FAMILY VIOLENCE PREVENTION SVC	11/9/2011	\$ 8,209.54
870906	FOCUS DIRECT	11/9/2011	\$ 1,016.13
870907	FOX SERVICE COMPANY	11/9/2011	\$ 14,683.00
870908	FROST NATIONAL BANK	11/9/2011	\$ 568.14
870909	GLOBALSCOPE COMMUNICATIONS	11/9/2011	\$ 1,977.50
870910	GRAINGER INC	11/9/2011	\$ 71.04
870911	GRANDE COMMUNICATIONS INC	11/9/2011	\$ 700.00
870912	GREATER SA TRANSPORTATION CO	11/9/2011	\$ 11.17
870913	GULF COAST TRADES CENTER	11/9/2011	\$ 6,359.50
870914	HAVEN FOR HOPE OF BEXAR COUNTY	11/9/2011	\$ 796.02
870915	HAYS COUNTY JUVENILE CENTER	11/9/2011	\$ 39,565.00
870916	HERFF TRAVEL INCORPORATED	11/9/2011	\$ 1,678.70
870917	GONZALES, JOE R	11/9/2011	\$ 679.75
870918	JACK BANNIN	11/9/2011	\$ 1,370.00
870919	JEFFERSON OUTREACH FOR OLDER	11/9/2011	\$ 1,759.00
870920	JUDGE RICARDO H. GARCIA	11/9/2011	\$ 21,497.31
870921	KEEP SAN ANTONIO BEAUTIFUL INC	11/9/2011	\$ 595.50
870922	KISSLING, IRENE	11/9/2011	\$ 90.00
870923	KYOCERA MITA AMERICA INC	11/9/2011	\$ 337.56
870924	M E RODRIGUEZ LP	11/9/2011	\$ 944.00
870925	MENDEZ, GLORIA	11/9/2011	\$ 90.00
870926	MENDEZ, PEDRO JR	11/9/2011	\$ 90.00
870927	MILLENNIUM BUSINESS FORMS	11/9/2011	\$ 1,423.00
870928	NEESE, DELBERT	11/9/2011	\$ 1,111.54
870929	NEWBART PRODUCTS INC	11/9/2011	\$ 8,005.00
870930	NORTHEAST SA COMM OUTRCH FOR	11/9/2011	\$ 648.50
870931	OAKLEY, PAMELA A OD	11/9/2011	\$ 270.00
870932	OFFICE COMMUNICATIONS SYSTEMS	11/9/2011	\$ 470.00
870933	OZARKA DRINKING WATER CO	11/9/2011	\$ 13.62
870934	PEGASUS SCHOOLS INC	11/9/2011	\$ 24,885.00
870935	ATKINS NORTH AMERICA FKA PB&J	11/9/2011	\$ 1,250.00
870936	PRIME TIME INC	11/9/2011	\$ 259.42
870937	PROJECT MEND INC	11/9/2011	\$ 2,758.98
870938	PROJECT QUEST INC	11/9/2011	\$ 4,753.85
870939	PROLOGIS	11/9/2011	\$ 17,562.40
870940	QUIZNOS	11/9/2011	\$ 5,704.88
870941	RAMIREZ, SAN JUANITA	11/9/2011	\$ 90.00



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
870942	RESONANT TECHNOLOGY PARTNERS	11/9/2011	\$ 34,800.00
870943	RIVER CITY IMAGING ASSOCIATES	11/9/2011	\$ 106.00
870944	ROY MAAS' YOUTH ALTERNATIVES	11/9/2011	\$ 35,105.38
870945	SA BUSINESS JOURNAL	11/9/2011	\$ 255.00
870946	SA INDEPENDENT SCHOOL DISTRICT	11/9/2011	\$ 270.00
870947	SAM HOUSTON STATE UNIVERSITY	11/9/2011	\$ 235.00
870948	SAMCO CAPITAL MARKETS INC	11/9/2011	\$ 10,000.00
870949	SAN ANTONIO AIDS FOUNDATION	11/9/2011	\$ 10,322.47
870950	SAN ANTONIO FIGHTING BACK INC	11/9/2011	\$ 300.00
870951	SAN ANTONIO FOOD BANK INC	11/9/2011	\$ 11,167.50
870952	SAN ANTONIO STATE HOSPITAL	11/9/2011	\$ 31,993.00
870953	SAN MARCOS FAMILY MEDICINE PA	11/9/2011	\$ 162.00
870954	CLEANING IDEAS CORP	11/9/2011	\$ 3,638.40
870955	SCOTT EQUIPMENT, INC	11/9/2011	\$ 2,303.10
870956	SETON HOME	11/9/2011	\$ 2,499.69
870957	SHELTON & VALADEZ PC	11/9/2011	\$ 5,000.00
870958	SHRED-IT USA INC	11/9/2011	\$ 55.84
870959	STEEGE, MARK W.	11/9/2011	\$ 3,318.78
870960	STERLING'S PUB SAFETY UNIFORMS	11/9/2011	\$ 485.77
870961	TEXAS DEPT OF PUBLIC SAFETY	11/9/2011	\$ 3.00
870962	TEXAS ELECTRONIC SYSTEM	11/9/2011	\$ 150.00
870963	THE CHILDREN'S SHELTER	11/9/2011	\$ 1,716.00
870964	SA LEGAL NEWS LLC	11/9/2011	\$ 132.00
870965	TIME WARNER CABLE SAN ANTONIO	11/9/2011	\$ 51.28
870966	TRECO SERVICES INC	11/9/2011	\$ 880.38
870967	TURNER CONSTRUCTION COMPANY	11/9/2011	\$ 2,574,230.73
870968	TX DEPT OF FAMILY & PROTECTIVE	11/9/2011	\$ 22,971.51
870969	TX STATE LIBRARY & ARCHIVES	11/9/2011	\$ 60.00
870970	UNISOURCE	11/9/2011	\$ 600.00
870971	UNIVERSITY HEALTH SYSTEM	11/9/2011	\$ 16,442.89
870972	UNIVERSITY PHYSICIANS GROUP	11/9/2011	\$ 7,110.00
870973	US POSTMASTER	11/9/2011	\$ 190.00
870974	VICTORIA COUNTY	11/9/2011	\$ 150.00
870975	VICTORIA COUNTY-PAMA	11/9/2011	\$ 14,360.00
870976	VISUAL INNOVATIONS CO INC	11/9/2011	\$ 1,102.82
870977	WEAVER, LAWRENCE	11/9/2011	\$ 90.00
870978	WEBERCC	11/9/2011	\$ 100,000.00
870979	WELLMED CHARITABLE FOUNDATION	11/9/2011	\$ 6,600.00
870980	WORLDWIDE PEST CONTROL INC	11/9/2011	\$ 137.50
870981	YOUTH FOR TOMORROW	11/9/2011	\$ 550.00
870982	YOUNG WOMEN'S CHRISTIAN ASSOC	11/9/2011	\$ 1,490.63
			<b>\$ 4,413,993.57</b>

<b>EFT PAYMENTS FOR: 11/09/2011</b>
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110911001	AMBROSINO JR, ROBERTO	11/9/2011	\$ 280.00
110911002	BLOMSTER, JEANNE L.	11/9/2011	\$ 680.00
110911003	BOHAC, JOSEPH K	11/9/2011	\$ 175.00
110911004	COSGROVE, RONALD B.	11/9/2011	\$ 225.00
110911005	CRAIG, PAMELA	11/9/2011	\$ 1,015.00
110911006	DELEON, RAYMOND	11/9/2011	\$ 150.00
110911007	EARLY, GLORIA YATES	11/9/2011	\$ 400.00
110911008	FUTRELL, F ALAN	11/9/2011	\$ 300.00
110911009	GARCIA, JOHN JOSEPH	11/9/2011	\$ 50.00
110911010	GARZA, BRIGITTE	11/9/2011	\$ 216.65
110911011	GREENE, REED	11/9/2011	\$ 500.00
110911012	GREENWOOD, LAWRENCE EUGENE	11/9/2011	\$ 250.00
110911013	HALL, ART A	11/9/2011	\$ 197.92

**BEXAR COUNTY**  
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110911014	HARKIEWICZ, STEVEN N	11/9/2011	\$ 200.00
110911015	HICKS, BOB M	11/9/2011	\$ 1,940.00
110911016	HOELSCHER, JOSEPH	11/9/2011	\$ 2,135.31
110911017	JENNINGS, JEAN	11/9/2011	\$ 140.00
110911018	KELL, ORLANDO	11/9/2011	\$ 100.00
110911019	KENDALL, LOWELL S	11/9/2011	\$ 140.00
110911020	LEVENSTEIN, BRENDA LOUISE	11/9/2011	\$ 140.00
110911021	LOCK, JEB D	11/9/2011	\$ 133.33
110911022	MARTINEZ, JANELLE	11/9/2011	\$ 100.00
110911023	MARTINEZ, REBECA C	11/9/2011	\$ 297.91
110911024	MAURER, VIRGINIA E	11/9/2011	\$ 316.00
110911025	MAYFIELD, GEOFFERY	11/9/2011	\$ 100.00
110911026	MOORE, ALIA JISHI	11/9/2011	\$ 588.24
110911027	ROBLES, BEATRICE G	11/9/2011	\$ 140.00
110911028	VIERA, PATRICIA	11/9/2011	\$ 165.00
110911029	VILLAREAL, RAYMOND ANTHONY	11/9/2011	\$ 291.66
110911030	WOOD III, BERTRAM O.	11/9/2011	\$ 200.00
110911031	XIMENEZ, ALFRED	11/9/2011	\$ 155.00
110911032	4M GRANBURY YOUTH SVC	11/9/2011	\$ 12,347.45
110911033	AES CABLING GROUP	11/9/2011	\$ 1,584.00
110911034	ALAMO AREA RESOURCE CENTER	11/9/2011	\$ 22,289.30
110911035	ARAMARK CORRECTIONAL SERVICES	11/9/2011	\$ 50,950.84
110911036	BURNS BUSINESS FORMS & SYSTEMS	11/9/2011	\$ 3,066.87
110911037	CENTER FOR HEALTH CARE SVCS	11/9/2011	\$ 103,081.50
110911038	CPS ENERGY	11/9/2011	\$ 148,777.17
110911039	STONE JR, DOUGLAS THOMAS	11/9/2011	\$ 5,281.25
110911040	DC DISTRIBUTING	11/9/2011	\$ 2,770.00
110911041	E E HOOD & SONS INC	11/9/2011	\$ 209,367.54
110911042	GCA INVESTMENTS INC	11/9/2011	\$ 21,580.68
110911043	LA PRENSA	11/9/2011	\$ 168.00
110911044	LA PRENSA	11/9/2011	\$ 650.25
110911045	LOCKWOOD ANDREWS & NEWNAM INC	11/9/2011	\$ 255,216.06
110911046	MPL LIMITED PARTNERSHIP	11/9/2011	\$ 40,500.00
110911047	OFFICE DEPOT	11/9/2011	\$ 1,938.79
110911048	OFFICE DEPOT BUS SVC DIV	11/9/2011	\$ 9,011.09
110911049	RECASSA TRUST	11/9/2011	\$ 10,552.00
110911050	RL JONES LP	11/9/2011	\$ 122,688.61
110911051	SA EXPRESS NEWS	11/9/2011	\$ 2,842.70
110911052	SAN ANTONIO EDU PARTNERSHIP	11/9/2011	\$ 976.07
110911053	SHRED-IT USA INC	11/9/2011	\$ 55.85
110911054	THE GEO GROUP INC	11/9/2011	\$ 718,167.72
110911055	THOMSON-WEST	11/9/2011	\$ 3,785.08
110911056	WASTE MANAGEMENT OF TEXAS INC	11/9/2011	\$ 103.92
110911057	XEROX CORPORATION	11/9/2011	\$ 3,866.68
			<u>\$ 1,763,341.44</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 6,177,335.01</u></u>

**BEXAR COUNTY  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/16/2011</b>			
871010	AUGSBURGER, ROBERT J	11/16/2011	\$ 180.00
871011	CANEZ, TONY	11/16/2011	\$ 42.21
871012	CASTRO, LAURA	11/16/2011	\$ 83.42
871013	ENRIQUEZ, MARIO	11/16/2011	\$ 317.40
871014	GONZALEZ, MARIA DEL ROSARIO	11/16/2011	\$ 65.08
871015	HERNANDEZ, SANDRA	11/16/2011	\$ 317.40
871016	HESTER, CHERYL	11/16/2011	\$ 180.00
871017	HOGAN, KAREN	11/16/2011	\$ 120.00
871018	MCMANUS, KEVIN	11/16/2011	\$ 290.70
871019	SHANNON, MELISSA	11/16/2011	\$ 70.11
871020	WALLACE, EDWARD	11/16/2011	\$ 67.32
871021	ACCUTRONICS INC	11/16/2011	\$ 735.00
871022	ACEVEDO, PAUL R.	11/16/2011	\$ 441.66
871023	ADT SECURITY SYSTEMS INC	11/16/2011	\$ 350.63
871024	AECOM TECHNICAL SERVICES INC.	11/16/2011	\$ 21,156.92
871025	AGUILERA, JOSEPH MICK	11/16/2011	\$ 75.00
871026	ALMAZAN, ANTONIO	11/16/2011	\$ 100.00
871027	ASHLER OAKS APARTMENTS	11/16/2011	\$ 559.00
871028	ASTROPHYSICS INC	11/16/2011	\$ 64,500.00
871029	BALDERAS JR, ANTONIO	11/16/2011	\$ 850.00
871030	BASS, JUAN	11/16/2011	\$ 140.00
871031	BENAVIDES, ALMA	11/16/2011	\$ 240.00
871032	BENAVIDES, MARK H	11/16/2011	\$ 1,231.65
871033	BENAVIDES, MICHAEL H	11/16/2011	\$ 440.00
871034	BENNETT, DENISE E	11/16/2011	\$ 4,653.00
871035	BORREGO, ANDREW	11/16/2011	\$ 100.00
871036	BOYD, STEPHANIE R	11/16/2011	\$ 850.00
871037	BRADLEY, MARILYN	11/16/2011	\$ 125.00
871038	BRAUBACH, ROBERT	11/16/2011	\$ 300.00
871039	BRIONES, RICARDO	11/16/2011	\$ 241.66
871040	BRITO, MARIA T.	11/16/2011	\$ 215.00
871041	BROWN, STEPHANIE R	11/16/2011	\$ 215.00
871042	BRUNER, JAMES L.	11/16/2011	\$ 100.00
871043	BUNK, J CHARLES	11/16/2011	\$ 5,523.75
871044	BURKE, DEBORAH S.	11/16/2011	\$ 400.00
871045	BUTCHER, CHARLES W	11/16/2011	\$ 240.00
871046	BUTLER III, MILTON C.	11/16/2011	\$ 522.50
871047	CACERES, VIVIAN	11/16/2011	\$ 825.00
871048	CALDAROLA, GAYLE	11/16/2011	\$ 3,085.68
871049	CANTU JR, OSCAR LUIS	11/16/2011	\$ 290.00
871050	CASTANON, ORLANDO	11/16/2011	\$ 950.00
871051	CASTILLO, INA	11/16/2011	\$ 215.00
871052	ACCU-PRINT	11/16/2011	\$ 3,374.00
871053	CHRISTIAN, MLISS	11/16/2011	\$ 1,731.25
871054	CHURAK, GARY	11/16/2011	\$ 917.50
871055	CHURCH, RYAN	11/16/2011	\$ 883.83
871056	CLANTON, WILLIAM	11/16/2011	\$ 140.00
871057	CLARKE, PATRICK EMMETT	11/16/2011	\$ 340.00
871058	COLLINS, MICHAEL J.	11/16/2011	\$ 700.00
871059	COLTON, ANTHONY	11/16/2011	\$ 500.00
871060	CONNOR, MEGAN	11/16/2011	\$ 427.06
871061	COOK, JUSTIN	11/16/2011	\$ 500.00
871062	CORBY, KAREN L	11/16/2011	\$ 1,345.00
871063	CORLEY, LINDA	11/16/2011	\$ 140.00
871064	CORONADO, GIL TODD	11/16/2011	\$ 365.00
871065	CORTEZ, GENARO	11/16/2011	\$ 450.00

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871066	COSTA BRAVA HOUSING LTD	11/16/2011	\$ 264.00
871067	CUELLAR, DAVID A	11/16/2011	\$ 4,529.50
871068	CUPIT, JEANIE	11/16/2011	\$ 485.40
871069	DAILEY-WELLS COMMUNICATIONS	11/16/2011	\$ 5,236.75
871070	DATA PROJECTIONS INC	11/16/2011	\$ 1,171.30
871071	DELGADO, BLAS H	11/16/2011	\$ 240.00
871072	DELL MARKETING LP	11/16/2011	\$ 1,913.01
871073	DEWALT, ERIC A.	11/16/2011	\$ 100.00
871074	DEYESO, FREDERICK J.	11/16/2011	\$ 265.00
871075	DIACHIN, DEAN A	11/16/2011	\$ 6,525.00
871076	DICKSON JR, FRANK L	11/16/2011	\$ 400.00
871077	DISTINCTIVELY REMEMBERED	11/16/2011	\$ 216.00
871078	DRAKE COMMUNICATIONS INC	11/16/2011	\$ 7,800.00
871079	DUCAN MEDICAL CENTER	11/16/2011	\$ 1,345.00
871080	EASY DRIVE STAKE, INC.	11/16/2011	\$ 230.00
871081	EDELMAN, ANDREW H	11/16/2011	\$ 1,100.00
871082	EL SOL BAKERY	11/16/2011	\$ 3,125.00
871083	EMMONS, DEREK W	11/16/2011	\$ 165.00
871084	ESCALONA, KRISTINA	11/16/2011	\$ 900.00
871085	ESPARZA, STEPHANIE	11/16/2011	\$ 999.98
871086	FEDEX	11/16/2011	\$ 85.22
871087	FINCH, MATTHEW L	11/16/2011	\$ 225.00
871088	FRANCO, ROY	11/16/2011	\$ 365.00
871089	FRIEDMAN, IVAN M	11/16/2011	\$ 165.00
871090	GARCIA, DAVID A	11/16/2011	\$ 150.00
871091	GARZA, AISSA	11/16/2011	\$ 647.91
871092	GAY, ARLENE	11/16/2011	\$ 150.00
871093	GEBBIA, ROBERT F	11/16/2011	\$ 100.00
871094	GRACE COFFEE @ TRIPOINT INC	11/16/2011	\$ 120.00
871095	GRAY, LORI C	11/16/2011	\$ 600.00
871096	GUERRERO, MONICA ELAINE	11/16/2011	\$ 125.00
871097	GUINN, GAMMON	11/16/2011	\$ 300.00
871098	HABY, MARK P	11/16/2011	\$ 400.00
871099	HALFF ASSOCIATES INC	11/16/2011	\$ 87,645.09
871100	HARGROVE, CLAIRE	11/16/2011	\$ 125.00
871101	HERNANDEZ III, MIGUEL A.	11/16/2011	\$ 650.00
871102	HERNANDEZ, JOSEPH ANTHONY	11/16/2011	\$ 200.00
871103	HILL, G SCOTT	11/16/2011	\$ 390.00
871104	HORDINSKI, MEGAN	11/16/2011	\$ 165.00
871105	HOWELL, CAITLIN	11/16/2011	\$ 140.00
871106	HOYLE, LEONARD MICHAEL	11/16/2011	\$ 100.00
871107	HUDSON, CINDY S	11/16/2011	\$ 125.00
871108	HUGHES, BARBARA L.	11/16/2011	\$ 490.00
871109	IZAGUIRRE, ABEL	11/16/2011	\$ 165.00
871110	JANSSE, ADRIAAN T	11/16/2011	\$ 975.00
871111	JASMINE ENGINEERING INC	11/16/2011	\$ 41,431.72
871112	JOHN WRIGHT ASSOCIATES INC	11/16/2011	\$ 6,763.20
871113	JONES MCCLURE PUBLISHING INC	11/16/2011	\$ 300.40
871114	JONES, DAYNA	11/16/2011	\$ 305.00
871115	JOYNER, JASON	11/16/2011	\$ 570.00
871116	JOYNER, JONATHAN KUIPERS	11/16/2011	\$ 1,160.79
871117	JUDGE TIM JOHNSON	11/16/2011	\$ 59.00
871118	KALE, ANEETA	11/16/2011	\$ 50.00
871119	KARAM, DAMON P	11/16/2011	\$ 190.00
871120	KELLEY, JEFF D	11/16/2011	\$ 100.00
871121	KNIGHT, JAMES	11/16/2011	\$ 166.66
871122	KONICA MINOLTA BUS SOLUTIONS	11/16/2011	\$ 328.96
871123	KRAMER, SUZANNE	11/16/2011	\$ 1,603.50
871124	KYOCERA MITA AMERICA INC	11/16/2011	\$ 866.58

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871125	L-1 ENROLLMENT SERVICES DIV	11/16/2011	\$ 89.55
871126	LAGWAY, DENISE M	11/16/2011	\$ 165.00
871127	LATIMER, MIKE	11/16/2011	\$ 1,065.00
871128	LEVIS, EARL	11/16/2011	\$ 140.00
871129	LILLEMOM, KANON B	11/16/2011	\$ 140.00
871130	LOPEZ, BRANDEN	11/16/2011	\$ 100.00
871131	LOXSOM, ANDREW J	11/16/2011	\$ 150.00
871132	LUNA, LETICIA ANN	11/16/2011	\$ 125.00
871133	MARQUEZ, STEVEN G	11/16/2011	\$ 688.31
871134	MARROQUIN, JOSE ROBERTO	11/16/2011	\$ 860.31
871135	MCELROY, FRANK	11/16/2011	\$ 580.00
871136	MCGINNIS, KELLY	11/16/2011	\$ 950.00
871137	MCKINNEY, BARRETT	11/16/2011	\$ 50.00
871138	MEDCO SUPPLY MASUNE & SURGICAL	11/16/2011	\$ 158.45
871139	MERRILL, MARSHA LYNN	11/16/2011	\$ 125.00
871140	MEYRAT, JAMES	11/16/2011	\$ 406.23
871141	MILLER, ANTHONY A.	11/16/2011	\$ 600.00
871142	MITCHELL, RUSSELL	11/16/2011	\$ 125.00
871143	MONTES, MARIA C	11/16/2011	\$ 659.00
871144	MONTGOMERY, PATRICK BARRY	11/16/2011	\$ 200.00
871145	MORALES, MARISSA	11/16/2011	\$ 1,095.00
871146	MORITZ, JAY	11/16/2011	\$ 140.00
871147	MORRISON SUPPLY COMPANY	11/16/2011	\$ 7,924.79
871148	MPH INDUSTRIES, INC.	11/16/2011	\$ 1,376.00
871149	NEW BEGINNINGS CAPITAL	11/16/2011	\$ 1,393.00
871150	NEWSOME ENTERPRISES INC	11/16/2011	\$ 271.79
871151	NISBET, JENNIFER	11/16/2011	\$ 315.00
871152	OLTERSODORF, JAMES	11/16/2011	\$ 605.00
871153	PARKER, MARGARET	11/16/2011	\$ 100.00
871154	PATE JR, ROBERT C	11/16/2011	\$ 873.40
871155	PEDRAZA JR, ANTONIO	11/16/2011	\$ 400.00
871156	PHILLIPS, DAVID W	11/16/2011	\$ 437.50
871157	PIKER JR, EDWARD P	11/16/2011	\$ 140.00
871158	PLACIER, THOMAS	11/16/2011	\$ 240.00
871159	POLLOCK, JULIE B.	11/16/2011	\$ 500.00
871160	POOLSIDE SALES & SERVICES	11/16/2011	\$ 10,400.00
871161	POWERS, BRIAN	11/16/2011	\$ 283.74
871162	PREECE, ANDREW GEORGE	11/16/2011	\$ 500.00
871163	PRESTO PRINTING	11/16/2011	\$ 129.00
871164	PREVITI, DAPHNE	11/16/2011	\$ 365.00
871165	PRICE, ASHLEY D	11/16/2011	\$ 216.65
871166	RAMIREZ, PEDRO	11/16/2011	\$ 90.00
871167	RAMOS, MICHAEL ANTHONY	11/16/2011	\$ 1,279.50
871168	REED, REBECCA L	11/16/2011	\$ 75.00
871169	CAVICCHI, LAURA MA LPC	11/16/2011	\$ 400.00
871170	REYES, ROSARIO	11/16/2011	\$ 140.00
871171	ROBERT F HETRICK	11/16/2011	\$ 1,650.00
871172	RODRIGUEZ, ALBERT	11/16/2011	\$ 165.00
871173	RODRIGUEZ, JOEL	11/16/2011	\$ 400.00
871174	ROSS MOLINA OLIVEROS PC	11/16/2011	\$ 25,772.50
871175	ROSS, ROBYN	11/16/2011	\$ 166.65
871176	ROUSE, STEVEN	11/16/2011	\$ 500.00
871177	RUBIOLA JR., CHARLES	11/16/2011	\$ 166.67
871178	SA ALTERNATIVE HOUSING CORP	11/16/2011	\$ 999.00
871179	SABRIN, ADAM	11/16/2011	\$ 140.00
871180	SAENZ JR., ALFREDO N.	11/16/2011	\$ 140.00
871181	SALAZAR, MARIA	11/16/2011	\$ 165.00
871182	SAM PACK'S FIRE STAR FORD	11/16/2011	\$ 96,170.98
871183	SAN ANTONIO AIDS FOUNDATION	11/16/2011	\$ 7,794.87

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871184	SAN ANTONIO COPY CONCIERGE	11/16/2011	\$ 872.89
871185	SAN ANTONIO HILLCREST LLC	11/16/2011	\$ 520.00
871186	SANCHEZ, JESSE M.	11/16/2011	\$ 500.00
871187	SANDOVAL, DANIEL	11/16/2011	\$ 280.00
871188	SCOTT, JEFFREY JAMES	11/16/2011	\$ 850.00
871189	SEBASTIAN, LELAND A.	11/16/2011	\$ 1,000.00
871190	SEPULVEDA JR., JESSE A.	11/16/2011	\$ 200.00
871191	SHAW III, WILLIAM H	11/16/2011	\$ 1,120.00
871192	SHEFFIELD, SHAWN D	11/16/2011	\$ 610.00
871193	SHELTON & VALADEZ PC	11/16/2011	\$ 5,000.00
871194	SHOEMAKER, JESSE RYAN	11/16/2011	\$ 202.50
871195	SHRED-IT USA INC	11/16/2011	\$ 785.84
871196	SKINNER, SUSAN	11/16/2011	\$ 100.00
871197	SLIMANE, NATHAN W	11/16/2011	\$ 510.30
871198	SMITH, PAUL J	11/16/2011	\$ 450.00
871199	STEVE MECHLER & ASSOCIATES	11/16/2011	\$ 927.71
871200	STOLHANDSKE II, CARL THOMAS	11/16/2011	\$ 1,906.48
871201	STOLHANDSKE, MATT C.	11/16/2011	\$ 100.00
871202	SULLIVAN, JEANETTE BURNEY	11/16/2011	\$ 629.25
871203	TEZEL & COTTER AC	11/16/2011	\$ 4,510.00
871204	THE HISTORY SHOP	11/16/2011	\$ 3,010.00
871205	THOMAS, DAVID N	11/16/2011	\$ 140.00
871206	TORRES, MINERVA	11/16/2011	\$ 330.00
871207	TORRES-STAHN, CATHERINE	11/16/2011	\$ 190.00
871208	TOSHIBA BUSINESS SOLUTIONS INC	11/16/2011	\$ 2,115.71
871209	TRAN, WILLIAM	11/16/2011	\$ 165.00
871210	TX DEPT OF FAMILY & PROTECTIVE	11/16/2011	\$ 141,057.17
871211	UDESHI, KUNAL	11/16/2011	\$ 140.00
871212	UNIFIRST	11/16/2011	\$ 17.60
871213	UNIVERSITY HEALTH SYSTEM	11/16/2011	\$ 42,219.86
871214	VALADEZ, HILDA Q	11/16/2011	\$ 700.00
871215	VALDES, VICTOR M.	11/16/2011	\$ 443.32
871216	VALICEK, MICHAEL D.	11/16/2011	\$ 1,040.00
871217	VALICEK, MYRA MICHELLE	11/16/2011	\$ 175.00
871218	VAN BRUNT, CHAD	11/16/2011	\$ 100.00
871219	VAN NESS, JESSE	11/16/2011	\$ 140.00
871220	VARGAS, ARABIA	11/16/2011	\$ 576.27
871221	VOIGT, LISA	11/16/2011	\$ 1,150.00
871222	VOLK, DAVID	11/16/2011	\$ 75.00
871223	WALTERS, DEEPALI MEENU	11/16/2011	\$ 100.00
871224	WENTLAND, CAROLYN	11/16/2011	\$ 202.50
871225	WHITE, MARSHALL D	11/16/2011	\$ 630.00
871226	WHITT, IRENE	11/16/2011	\$ 180.00
871227	WILLIS, KEVIN	11/16/2011	\$ 500.00
871228	WOLF, WARREN ALAN	11/16/2011	\$ 500.00
871229	WOODARD, DAVID ANDRE	11/16/2011	\$ 500.00
871230	YOUNG, WAYNE	11/16/2011	\$ 400.00
871231	ZIMMERMAN, RONALD D	11/16/2011	\$ 100.00
			<b>\$ 697,998.99</b>

**EFT PAYMENTS FOR: 11/16/2011**

111611001	ALEMAN, RAYMUNDO	11/16/2011	\$ 165.00
111611002	ALVARADO, ROSEMARIE	11/16/2011	\$ 165.00
111611003	AMBROSINO JR, ROBERTO	11/16/2011	\$ 75.00
111611004	ANDREWS, JOCELYN C	11/16/2011	\$ 140.00
111611005	ARAMARK CORRECTIONAL SERVICES	11/16/2011	\$ 16,708.12
111611006	ARRIAGA, MONICA G	11/16/2011	\$ 305.00

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111611007	BASELUOS, MICHAEL	11/16/2011	\$ 470.00
111611008	BINEHAM, WILLIAM DOUGLAS	11/16/2011	\$ 175.00
111611009	BLAKE, ANGELA LUTHI	11/16/2011	\$ 380.00
111611010	BLOMSTER, JEANNE L.	11/16/2011	\$ 1,500.00
111611011	BOHAC, JOSEPH K	11/16/2011	\$ 450.00
111611012	BOYD, FRANKIE GENEVA	11/16/2011	\$ 199.60
111611013	BROWN, EDITH Y	11/16/2011	\$ 140.00
111611014	BUSTAMANTE, JOHN M	11/16/2011	\$ 240.00
111611015	BUSTAMANTE, REBECCA	11/16/2011	\$ 341.33
111611016	CALLAHAN, VINCENT D	11/16/2011	\$ 1,593.75
111611017	CANTRELL, ANTHONY B	11/16/2011	\$ 240.00
111611018	CAVAZOS, CHRISTOPHER D	11/16/2011	\$ 715.00
111611019	CDW GOVERNMENT, LLC.	11/16/2011	\$ 13,460.00
111611020	CHRISTENSEN, CARL L	11/16/2011	\$ 380.00
111611021	CHUMBLEY, W. DWIGHT	11/16/2011	\$ 350.00
111611022	CONNOLLY, THERESA M.	11/16/2011	\$ 440.00
111611023	COSGROVE, RONALD B.	11/16/2011	\$ 1,318.75
111611024	CRAIG, PAMELA	11/16/2011	\$ 515.00
111611025	DAVIDSON, WILLIAM F	11/16/2011	\$ 100.00
111611026	DE HOYOS, JOANN S.	11/16/2011	\$ 300.00
111611027	DELANO JR., WILLIAM G.	11/16/2011	\$ 415.00
111611028	DOMBART, GEORGE	11/16/2011	\$ 277.06
111611029	EARLY, GLORIA YATES	11/16/2011	\$ 140.00
111611030	EASTLAND, BRITT	11/16/2011	\$ 433.31
111611031	CONROY SQUARE	11/16/2011	\$ 8,998.40
111611032	GARCIA, JOHN JOSEPH	11/16/2011	\$ 250.00
111611033	HARKIEWICZ, STEVEN N	11/16/2011	\$ 400.00
111611034	HILLE, THOMAS	11/16/2011	\$ 250.00
111611035	HOSPITAL KLEAN OF TEXAS, INC	11/16/2011	\$ 4,060.06
111611036	HUNT, JAMES KENDALL	11/16/2011	\$ 225.00
111611037	JACKSON, ISAIAH R	11/16/2011	\$ 165.00
111611038	KEANE-DAWES, SEAN	11/16/2011	\$ 240.00
111611039	KELL, ORLANDO	11/16/2011	\$ 664.65
111611040	KENDALL, LOWELL S	11/16/2011	\$ 400.00
111611041	KESSLER, WILLIAM	11/16/2011	\$ 165.00
111611042	LOCK, JEB D	11/16/2011	\$ 251.56
111611043	MARTINEZ, JANELLE	11/16/2011	\$ 500.00
111611044	MARTINEZ, REBECA C	11/16/2011	\$ 500.00
111611045	MAYFIELD, GEOFFERY	11/16/2011	\$ 647.90
111611046	MCKAY, PATRICK L.	11/16/2011	\$ 250.00
111611047	MCLANE, RUTH C OGUREK	11/16/2011	\$ 341.64
111611048	OFFICE DEPOT	11/16/2011	\$ 2,658.40
111611049	PAPE-DAWSON ENGINEERS INC	11/16/2011	\$ 845.00
111611050	PARKER, DEBRA L	11/16/2011	\$ 500.00
111611051	PATTERSON, JULIE BRAY	11/16/2011	\$ 265.00
111611052	PAXTON, DALILA	11/16/2011	\$ 1,211.26
111611053	PENA, JENNIFER	11/16/2011	\$ 440.00
111611054	PEREZ, ADRIAN A	11/16/2011	\$ 735.37
111611055	PEREZ, PHILIP A	11/16/2011	\$ 500.00
111611056	POLUNSKY, ANDREA C	11/16/2011	\$ 640.00
111611057	RAMOS, FERNANDO	11/16/2011	\$ 435.00
111611058	ROBERTSON, JOHN H	11/16/2011	\$ 150.00
111611059	ROBLES, BEATRICE G	11/16/2011	\$ 150.00
111611060	SALINAS, LAURA L	11/16/2011	\$ 75.00
111611061	SHELLER, TERESA RACHEL	11/16/2011	\$ 125.00
111611062	SETTLE, ELIZABETH A.	11/16/2011	\$ 215.00
111611063	SHAFFER, ROBERT	11/16/2011	\$ 290.00
111611064	SMITH, BRIAN DAVID	11/16/2011	\$ 280.00
111611065	SPOOR, TRACY L	11/16/2011	\$ 500.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
111611066	THE LEVY COMPANY LP	11/16/2011	\$ 10,216.44
111611067	THOMSON-WEST	11/16/2011	\$ 40,905.28
111611068	TREVINO, MARIO A	11/16/2011	\$ 300.00
111611069	UNGER, BEATRIZ	11/16/2011	\$ 140.00
111611070	VALDEZ JR., JERRY	11/16/2011	\$ 330.00
111611071	WEBB, JENNIFER	11/16/2011	\$ 200.00
111611072	WHITE, JEROME	11/16/2011	\$ 400.00
111611073	WHITE, MICHAEL W.	11/16/2011	\$ 1,098.75
111611074	WOOD III, BERTRAM O.	11/16/2011	\$ 1,200.00
111611075	YOUNG, JOHN P.	11/16/2011	\$ 100.00
111611076	ZAMORA, LAUREN	11/16/2011	\$ 280.00
			<b>\$ 125,626.63</b>

**LAWSON MANUAL 11/10/11-11/16/11**

870983	BEXAR COUNTY CLERK	11/10/2011	\$ 89,845.00
870984	BEXAR COUNTY CLERK	11/10/2011	\$ 71,787.00
870985	US POSTMASTER	11/10/2011	\$ 660.00
870986	DEWINNE, PAUL	11/10/2011	\$ 408.00
870987	ENRIQUEZ, MARIO	11/10/2011	\$ 184.00
870988	GONZALEZ, LETICIA	11/10/2011	\$ 408.00
870989	HERNANDEZ, SANDRA	11/10/2011	\$ 184.00
870990	SALDIVAR, ONESIMO	11/10/2011	\$ 184.00
870991	SMITH, TINA M	11/10/2011	\$ 272.31
870992	TOBER, HERLINDA J	11/10/2011	\$ 408.00
870993	TONI RAMIREZ	11/10/2011	\$ 729.19
870994	TREVINO, CONRAD	11/10/2011	\$ 408.00
870995	MARTINEZ, FERNANDO	11/10/2011	\$ 85.00
870996	KEMPKER, BRIAN	11/10/2011	\$ 145.00
870997	SPOOR, TRACY L	11/10/2011	\$ 400.00
870998	PERALES, LEONARDO	11/10/2011	\$ 2,250.00
870999	GALAVIZ DDS, RAFAEL CERDA	11/15/2011	\$ 3,130.71
871000	MISSION TERRACE LP	11/15/2011	\$ 6,513.60
871001	NICOLAS FAMILY INTEREST LTD	11/15/2011	\$ 4,728.00
871002	REGISTRY MANAGEMENT CO	11/15/2011	\$ 15,501.29
871003	SHOPPER'S CITY LLC	11/15/2011	\$ 6,700.00
871004	ANTHONY SCIARAFFA	11/15/2011	\$ 195.00
871005	RICKHOFF, GERARD	11/15/2011	\$ 195.00
871006	THE THOMSON GROUP	11/15/2011	\$ 7,640.00
871007	PAUL DREXEL/BREEZE PROPERTY	11/15/2011	\$ 2,835.00
871008	BROUSSARD, JAMES P	11/15/2011	\$ 2,932.87
871009	PRIME POSITIVE 2 LP	11/15/2011	\$ 2,917.62
871232	ANTHONY SCIARAFFA	11/16/2011	\$ 471.00
871233	RICKHOFF, GERARD	11/16/2011	\$ 276.00
			<b>\$ 222,393.59</b>

**WIRE PAYMENTS LIST FOR 11/16/11**

WIRE	HUMANA INSURANCE	\$ 822,447.52
WIRE	TRI STAR	\$ 11,948.55
WIRE	FIDELITY NATIONAL TITLE INSURANCE CO.	\$ 4,550,000.00
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 30,707.35
		<b>\$ 5,415,103.42</b>

**PAYROLL PAYMENTS FOR 11/15/11**



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	GROSS		\$ 8,957,488.84
WIRE	FICA		\$ 634,975.82
			<u>\$ 9,592,464.66</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 16,053,587.29</u></u>

**BEXAR COUNTY  
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DISBURSEMENTS FOR 11/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/18/2011</b>			
871234	ACEVEDO, PAUL R.	11/18/2011	\$ 353.33
871235	ACEVEDO, ROCHELLE	11/18/2011	\$ 1,944.00
871236	AGUILERA, JOSEPH MICK	11/18/2011	\$ 500.00
871237	ANDRADE, ROLANDO C.	11/18/2011	\$ 85.00
871238	BASS, JUAN	11/18/2011	\$ 380.00
871239	BEAL, PHYLLIS J	11/18/2011	\$ 1,185.00
871240	BELCHER, KRISTEN L	11/18/2011	\$ 140.00
871241	BELL, KENNETH	11/18/2011	\$ 200.00
871242	BENAVIDES, ALMA	11/18/2011	\$ 1,039.74
871243	BRASWELL, MARK E.	11/18/2011	\$ 125.00
871244	BRAUBACH, ROBERT	11/18/2011	\$ 2,027.50
871245	BRIONES, RICARDO	11/18/2011	\$ 875.00
871246	BRITO, MARIA T.	11/18/2011	\$ 500.00
871247	BUTLER III, MILTON C.	11/18/2011	\$ 165.00
871248	CLARKE, PATRICK EMMETT	11/18/2011	\$ 165.00
871249	COHEN, LAWRENCE MICHAEL	11/18/2011	\$ 140.00
871250	CORBY, KAREN L	11/18/2011	\$ 140.00
871251	CORONADO, GIL TODD	11/18/2011	\$ 165.00
871252	CUELLAR, DAVID A	11/18/2011	\$ 974.25
871253	DASAN, ROLAND	11/18/2011	\$ 380.00
871254	DELGADO, BLAS H	11/18/2011	\$ 330.00
871255	DIAZ, MARIA DINORAH	11/18/2011	\$ 731.25
871256	DICKSON JR, FRANK L	11/18/2011	\$ 915.00
871257	DILLEY, DAVID E.	11/18/2011	\$ 200.00
871258	DISRUD, JON R	11/18/2011	\$ 750.00
871259	EAKLE, JOANNE	11/18/2011	\$ 450.00
871260	EDELMAN, ANDREW H	11/18/2011	\$ 150.00
871261	ESCALONA, KRISTINA	11/18/2011	\$ 400.00
871262	FISCHER, JONATHAN DANE	11/18/2011	\$ 413.59
871263	FISCHER, JUSTIN	11/18/2011	\$ 280.00
871264	FLANARY, DON	11/18/2011	\$ 1,657.50
871265	FRIEDMAN, IVAN M	11/18/2011	\$ 140.00
871266	GAONA, ROBERT	11/18/2011	\$ 200.00
871267	GARCIA JR, RICHARD L	11/18/2011	\$ 305.00
871268	GARCIA, DAVID A	11/18/2011	\$ 175.00
871269	GARCIA, JAVIER	11/18/2011	\$ 140.00
871270	GARCIA, M THERESA	11/18/2011	\$ 140.00
871271	GARCIA, ROLAND J	11/18/2011	\$ 141.66
871272	GARZA, AISSA	11/18/2011	\$ 240.00
871273	GEBBIA, ROBERT F	11/18/2011	\$ 140.00
871274	GOLD, CHARLES	11/18/2011	\$ 240.00
871275	GONZALES, XALLI	11/18/2011	\$ 100.00
871276	GRANADOS, MICHAEL DAVID	11/18/2011	\$ 190.00
871277	GUERRA, MARTIN M	11/18/2011	\$ 140.00
871278	GUERRERO, MONICA ELAINE	11/18/2011	\$ 380.00
871279	GUINN, GAMMON	11/18/2011	\$ 1,075.33
871280	GUTIERREZ JR, ALBERT M	11/18/2011	\$ 2,235.00
871281	HABY, MARK P	11/18/2011	\$ 140.00
871282	HAJEK III, ANTON PAUL	11/18/2011	\$ 383.50
871283	HARGROVE, CLAIRE	11/18/2011	\$ 200.00
871284	HERNANDEZ III, MIGUEL A.	11/18/2011	\$ 4,520.00
871285	HERNANDEZ, JOSEPH ANTHONY	11/18/2011	\$ 165.00
871286	HERNANDEZ, OSCAR	11/18/2011	\$ 140.00
871287	HICKS, JOHN T	11/18/2011	\$ 140.00
871288	HICKS, JUNIUS F	11/18/2011	\$ 140.00
871289	HILL, G SCOTT	11/18/2011	\$ 1,120.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
871290	HITCHINGS, BARRY	11/18/2011	\$ 420.00
871291	HORDINSKI, MEGAN	11/18/2011	\$ 140.00
871292	HUDSON, CINDY S	11/18/2011	\$ 165.00
871293	HUGHES, BARBARA L.	11/18/2011	\$ 660.00
871294	IZAGUIRRE, ABEL	11/18/2011	\$ 748.33
871295	JANSSE, ADRIAAN T	11/18/2011	\$ 165.00
871296	JARMON, JAMISSA LYNNE	11/18/2011	\$ 100.00
871297	JAY, PATRICIA	11/18/2011	\$ 100.00
871298	JIMENEZ, ROBERT	11/18/2011	\$ 240.00
871299	JOHNSON, KERBY	11/18/2011	\$ 240.00
871300	JOYNER, JASON	11/18/2011	\$ 715.81
871301	JOYNER, JONATHAN KUIPERS	11/18/2011	\$ 1,460.00
871302	KALE, ANEETA	11/18/2011	\$ 140.00
871303	KARAM, DAMON P	11/18/2011	\$ 604.97
871304	KNEPPER, KURT M	11/18/2011	\$ 165.00
871305	KOBS, ADAM LAKE	11/18/2011	\$ 140.00
871306	KRAMER, SUZANNE	11/18/2011	\$ 340.00
871307	KRIEBEL, JACQUELINE	11/18/2011	\$ 300.00
871308	LAGWAY, DENISE M	11/18/2011	\$ 640.00
871309	LAUGHLIN, JUDITH A.	11/18/2011	\$ 200.00
871310	LEFTON, LAUREN	11/18/2011	\$ 140.00
871311	LEGARRETA, VERONICA I	11/18/2011	\$ 1,116.67
871312	LEOPOLD, THOMAS C	11/18/2011	\$ 375.00
871313	LEVINE, DAVID A	11/18/2011	\$ 240.00
871314	LEVIS, EARL	11/18/2011	\$ 465.00
871315	LILLEMON, KANON B	11/18/2011	\$ 240.00
871316	LINICK, JEFFREY	11/18/2011	\$ 140.00
871317	LONGAKER, KENTON DEEM	11/18/2011	\$ 280.00
871318	LOPEZ, CARLOS	11/18/2011	\$ 140.00
871319	LOXSOM, ANDREW J	11/18/2011	\$ 280.00
871320	LUNA, LETICIA ANN	11/18/2011	\$ 380.00
871321	MARROQUIN, JOSE ROBERTO	11/18/2011	\$ 1,323.34
871322	MARSHALL, CLEOPHUS N W	11/18/2011	\$ 125.00
871323	MATA, RON H	11/18/2011	\$ 978.75
871324	MAZAHERI, RASHIN	11/18/2011	\$ 305.00
871325	MCCRAY, H TODD	11/18/2011	\$ 1,150.00
871326	MCCRUM, SCOTT	11/18/2011	\$ 7,481.25
871327	MCELROY, FRANK	11/18/2011	\$ 50.00
871328	MERRILL, MARSHA LYNN	11/18/2011	\$ 280.00
871329	MEYRAT, JAMES	11/18/2011	\$ 445.00
871330	MITCHELL, RUSSELL	11/18/2011	\$ 490.00
871331	MOORE, JEFFERSON	11/18/2011	\$ 22,645.00
871332	MORALES, MARISSA	11/18/2011	\$ 480.00
871333	MORITZ, JAY	11/18/2011	\$ 240.00
871334	MULLINER, JEFF	11/18/2011	\$ 444.96
871335	NISBET, JENNIFER	11/18/2011	\$ 400.00
871336	OLTERS DORF, JAMES	11/18/2011	\$ 685.00
871337	OWEN, AMY	11/18/2011	\$ 240.00
871338	PIKER JR, EDWARD P	11/18/2011	\$ 165.00
871339	PLACIER, THOMAS	11/18/2011	\$ 425.00
871340	POLLOCK, JULIE B.	11/18/2011	\$ 305.00
871341	PORTER, ROBERT	11/18/2011	\$ 316.65
871342	POWERS, BRIAN	11/18/2011	\$ 330.00
871343	PREECE, ANDREW GEORGE	11/18/2011	\$ 925.00
871344	PREVITI, DAPHNE	11/18/2011	\$ 785.00
871345	RAIGN, MICHAEL S.	11/18/2011	\$ 314.08
871346	RAMOS, MICHAEL ANTHONY	11/18/2011	\$ 296.00
871347	REEVES, JAMES M	11/18/2011	\$ 305.00
871348	REYES, ROSARIO	11/18/2011	\$ 330.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
871349	RITENOUR JR, JOHN J	11/18/2011	\$ 217.50
871350	RODRIGUEZ JR, JUAN CARLOS	11/18/2011	\$ 190.00
871351	RODRIGUEZ, ALBERT	11/18/2011	\$ 280.00
871352	ROSENBAACH, BEN	11/18/2011	\$ 140.00
871353	ROSS, JONATHAN KEITH	11/18/2011	\$ 140.00
871354	ROSS, ROBYN	11/18/2011	\$ 300.81
871355	ROSS, RON D.	11/18/2011	\$ 140.00
871356	ROUSE, STEVEN	11/18/2011	\$ 125.00
871357	RUBIOLA JR., CHARLES	11/18/2011	\$ 380.00
871358	SABRIN, ADAM	11/18/2011	\$ 140.00
871359	SANTOS, TEODORE J	11/18/2011	\$ 132.00
871360	SCHARFF, ALEX J.	11/18/2011	\$ 400.00
871361	SHAFFER, GEORGE E	11/18/2011	\$ 738.00
871362	SHAUGHNESSY, ED F.	11/18/2011	\$ 375.00
871363	SHAW III, WILLIAM H	11/18/2011	\$ 340.00
871364	SHEFFIELD, SHAWN D	11/18/2011	\$ 600.00
871365	SIELOFF, JAMES P	11/18/2011	\$ 400.00
871366	SIMPKINS, CHRISTOPHER	11/18/2011	\$ 140.00
871367	SIMPSON, KYLE	11/18/2011	\$ 400.00
871368	SKINNER, NELSON P.	11/18/2011	\$ 165.00
871369	SKINNER, SUSAN	11/18/2011	\$ 140.00
871370	SLIMANE, NATHAN W	11/18/2011	\$ 265.00
871371	SPRIGGS, RONALD	11/18/2011	\$ 1,350.00
871372	STEPHENSON, BEN A	11/18/2011	\$ 368.75
871373	STOLHANDSKE II, CARL THOMAS	11/18/2011	\$ 2,179.55
871374	STOLHANDSKE, MATT C.	11/18/2011	\$ 165.00
871375	SULLIVAN, JEANETTE BURNEY	11/18/2011	\$ 140.00
871376	TOCCI, JAMES V	11/18/2011	\$ 1,350.00
871377	TORRES, MINERVA	11/18/2011	\$ 320.00
871378	TORRES-STAHL, CATHERINE	11/18/2011	\$ 400.00
871379	URESTI, PABLO	11/18/2011	\$ 400.00
871380	VALADEZ, HILDA Q	11/18/2011	\$ 9,775.00
871381	VALDES, VICTOR M.	11/18/2011	\$ 6,887.00
871382	VAN NESS, JESSE	11/18/2011	\$ 140.00
871383	WALTERS, DEEPALI MEENU	11/18/2011	\$ 75.00
871384	WARNER, JAMES	11/18/2011	\$ 6,292.83
871385	WENTLAND, CAROLYN	11/18/2011	\$ 477.50
871386	WHITE, MARSHALL D	11/18/2011	\$ 1,680.00
871387	WHORTON, ANNA L	11/18/2011	\$ 100.00
871388	WINTER, JOHN M	11/18/2011	\$ 200.00
871389	WOLF, WARREN ALAN	11/18/2011	\$ 62.50
871390	WOOD, WAYNE TED	11/18/2011	\$ 750.00
871391	ZAPATA, RAYMON	11/18/2011	\$ 400.00
871392	BALLANTYNE, STEPHEN	11/18/2011	\$ 10.00
871393	BURK, RITA	11/18/2011	\$ 131.50
871394	DANIELS, KATRINA	11/18/2011	\$ 85.05
871395	EDWARDS, ZACHARY	11/18/2011	\$ 39.00
871396	FRAZIER, JESSICA L	11/18/2011	\$ 58.00
871397	MATA, JILL LONG	11/18/2011	\$ 81.55
871398	SMITH, DAVID	11/18/2011	\$ 200.00
871399	VIDAL JR, GEORGE	11/18/2011	\$ 82.77
871400	CURIEL, SELIKA C/O JONATHAN	11/18/2011	\$ 300.00
871401	DONALD GHOSTON	11/18/2011	\$ 1.00
871402	CRYSTAL OYERVIDES	11/18/2011	\$ 221.00
871403	JESUS RAMOS	11/18/2011	\$ 234.00
871404	MARIA ADAMS & LATORITA DIAZ	11/18/2011	\$ 221.00
871405	BLANCA ADAM	11/18/2011	\$ 234.00
871406	JUANITA MARTINEZ	11/18/2011	\$ 241.02
871407	RICHARD SMITH	11/18/2011	\$ 5.00

**BEXAR COUNTY  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
871408	ELOY CAMPOS-CASTRO	11/18/2011	\$ 25.00
871409	GILBERT ALAQUINEZ, JR	11/18/2011	\$ 15.00
871410	JOHN WAINSCOTT	11/18/2011	\$ 30.00
871411	MARSHALL BAUER HARRIS	11/18/2011	\$ 10.00
871412	CALIXTO MONTEJANO NAVARRO	11/18/2011	\$ 22.00
871413	STEVEN WILLIAMS	11/18/2011	\$ 10.00
871414	PALADIN RENTALS LLC	11/18/2011	\$ 5,426.93
871415	TAMMY L WINCOTT	11/18/2011	\$ 100.00
871416	MORAN PROPERTY MANAGEMENT	11/18/2011	\$ 4.00
871417	SADDLEWOOD APARTMENTS	11/18/2011	\$ 151.00
871418	MACKIE, WOLF, ZIENTZ & MANN,	11/18/2011	\$ 5.00
871419	JAMES E. MILAN, ATTY AT LAW	11/18/2011	\$ 9.00
871420	SYLVIA SANTOY	11/18/2011	\$ 7.00
871421	CHERYL R. OLIVIERI	11/18/2011	\$ 25.00
871422	BASILIO LIGHT	11/18/2011	\$ 25.00
871423	HILLCOAT PROPERTIES, INC	11/18/2011	\$ 2,470.00
871424	HILLCOAT PROPERTIES, INC	11/18/2011	\$ 1,745.43
871425	HILLCOAT PROPERTIES, INC	11/18/2011	\$ 3,448.21
871426	MICHAEL A OSBORN	11/18/2011	\$ 96.00
871427	LATRICIA M HARDAWAY	11/18/2011	\$ 11.00
871428	HIGINIO C. SIBRIAN	11/18/2011	\$ 91.00
871429	APEXSQL LLC	11/18/2011	\$ 1,999.00
871430	ARBOR HILLS APARTMENTS	11/18/2011	\$ 695.00
871431	BEXAR COUNTY CLERK	11/18/2011	\$ 14,995.75
871432	BEXAR COUNTY DISTRICT CLERK	11/18/2011	\$ 15,316.00
871433	BIELA'S GLASS & ALUMINUM PRO	11/18/2011	\$ 28.84
871434	CARRASCO, MICHAEL R	11/18/2011	\$ 545.00
871435	EL CENTRO DEL BARRIO INC	11/18/2011	\$ 5,700.34
871436	CITY OF SA	11/18/2011	\$ 400.00
871437	CITY OF SAN ANTONIO	11/18/2011	\$ 257,443.28
871438	COALITION OF ADVOCATES FOR	11/18/2011	\$ 51.64
871439	CONSOLIDATED OFFICE SYSTEMS	11/18/2011	\$ 655.20
871440	CPS ENERGY	11/18/2011	\$ 58,395.21
871441	DE VILLIERS, MARIA E	11/18/2011	\$ 250.00
871442	DECET-CASTILLO, CLAUDIA	11/18/2011	\$ 500.00
871443	DELL MARKETING, LP	11/18/2011	\$ 5,612.00
871444	GRAINGER INC	11/18/2011	\$ 550.20
871445	GT DISTRIBUTORS, INC.	11/18/2011	\$ 554.85
871446	GUILLEN, AMELIA H	11/18/2011	\$ 1,223.87
871447	HERNANDEZ-RIVERA, LINDA A	11/18/2011	\$ 4,690.00
871448	HUNTER DEMOLITION & WRECKING	11/18/2011	\$ 10,226.75
871449	JASON'S DELI	11/18/2011	\$ 78.31
871450	JIMENEZ, ANGELITA RANGEL	11/18/2011	\$ 928.45
871451	JONES & COOK STATIONERS	11/18/2011	\$ 35,854.03
871452	JONES PRESS	11/18/2011	\$ 21,805.52
871453	JPCA OF TEXAS INC	11/18/2011	\$ 60.00
871454	JUDGE TIM JOHNSON	11/18/2011	\$ 2,736.25
871455	JUMES, MICHAEL THOMAS	11/18/2011	\$ 6,000.00
871456	LAWLER, MARY J	11/18/2011	\$ 750.00
871457	LEXIS NEXIS	11/18/2011	\$ 3,730.00
871458	LEXIS-NEXIS	11/18/2011	\$ 778.46
871459	LIM-JENSEN, PAMELA	11/18/2011	\$ 250.00
871460	LOOMIS	11/18/2011	\$ 440.00
871461	MC KAY, JAMES	11/18/2011	\$ 1,000.00
871462	MECHANICAL REPS, INC	11/18/2011	\$ 80.00
871463	MHC SOFTWARE INC	11/18/2011	\$ 4,855.50
871464	MITCHEL, JEFFREY S	11/18/2011	\$ 2,050.00
871465	MONEY MANAGEMENT ISB LLC	11/18/2011	\$ 7,900.00
871466	MORRISON, SHIRLEY J	11/18/2011	\$ 1,878.94

**BEXAR COUNTY  
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871467	MOUSER ELECTRONICS DSB	11/18/2011	\$ 156.41
871468	PLEASANT, ARNOLD DAVID	11/18/2011	\$ 587.00
871469	POTTER, JERRY	11/18/2011	\$ 125.00
871470	THE SOURCE FOR PUBLIC DATA	11/18/2011	\$ 500.00
871471	RIOS, MARIANA	11/18/2011	\$ 750.00
871472	ROBINSON TEXTILES INC	11/18/2011	\$ 4,746.24
871473	SAN ANTONIO AIDS FOUNDATION	11/18/2011	\$ 72,626.13
871474	SAN ANTONIO FOOD BANK INC	11/18/2011	\$ 313.75
871475	SAN ANTONIO RIVER AUTHORITY	11/18/2011	\$ 35,587.28
871476	TDC SERVICES INC	11/18/2011	\$ 1,790.00
871477	TERRACON CONSULTANTS INC	11/18/2011	\$ 679.00
871478	THE CHILDREN'S SHELTER	11/18/2011	\$ 946.00
871479	THE GARDNER LAW FIRM	11/18/2011	\$ 356.25
871480	TORRES, HERMINIA	11/18/2011	\$ 590.83
871481	TMS SOUTH-TOTAL MAINTENANCE	11/18/2011	\$ 2,941.50
871482	TRINITY BAPTIST CHURCH	11/18/2011	\$ 80.00
871483	UNIVERSITY HEALTH SYSTEM	11/18/2011	\$ 54,074.92
871484	US POSTMASTER	11/18/2011	\$ 12,708.00
871485	UVIEDO, ERMINIA	11/18/2011	\$ 840.75
			<b>\$ 801,372.81</b>

<b>EFT PAYMENTS FOR: 11/18/2011</b>
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111811001	ADAMS, EDWARD H	11/18/2011	\$ 322.91
111811002	ALDAPE, JAIME	11/18/2011	\$ 500.00
111811003	AMBROSINO JR, ROBERTO	11/18/2011	\$ 465.00
111811004	ANDREWS, JOCELYN C	11/18/2011	\$ 640.00
111811005	BEHRENS, ROBERT	11/18/2011	\$ 250.00
111811006	BLAKE, ANGELA LUTHI	11/18/2011	\$ 1,850.00
111811007	CASIAS, SANDRA	11/18/2011	\$ 206.55
111811008	CONNOLLY, THERESA M.	11/18/2011	\$ 150.00
111811009	DAVIDSON, WILLIAM F	11/18/2011	\$ 1,850.00
111811010	DELANO JR., WILLIAM G.	11/18/2011	\$ 387.50
111811011	DELEON, RAYMOND	11/18/2011	\$ 1,575.00
111811012	GARCIA, JOHN JOSEPH	11/18/2011	\$ 2,775.00
111811013	GARZA JR, HECTOR R	11/18/2011	\$ 763.00
111811014	GIER, ROBERT F	11/18/2011	\$ 140.00
111811015	GOMEZ, VICTOR R.	11/18/2011	\$ 200.00
111811016	HARDY, BRENT R	11/18/2011	\$ 290.00
111811017	HARKIEWICZ, STEVEN N	11/18/2011	\$ 100.00
111811018	HERNANDEZ, JUAN CARLOS	11/18/2011	\$ 131.24
111811019	HUNT, JAMES KENDALL	11/18/2011	\$ 100.00
111811020	JACKSON, ISIAH R	11/18/2011	\$ 280.00
111811021	LEVENSTEIN, BRENDA LOUISE	11/18/2011	\$ 140.00
111811022	LOCK, JEB D	11/18/2011	\$ 479.58
111811023	LOCKE, SHANNON WILLIS	11/18/2011	\$ 100.00
111811024	LOZANO, LORA	11/18/2011	\$ 715.00
111811025	MARTINEZ, REBECA C	11/18/2011	\$ 140.00
111811026	MAURER, VIRGINIA E	11/18/2011	\$ 2,465.00
111811027	MAYFIELD, GEOFFERY	11/18/2011	\$ 140.00
111811028	MEZA, VELIA J	11/18/2011	\$ 1,087.50
111811029	NOBLE, SUE	11/18/2011	\$ 50.00
111811030	PATTERSON, JULIE BRAY	11/18/2011	\$ 280.00
111811031	PAXTON, DALILA	11/18/2011	\$ 4,100.92
111811032	PENA, JENNIFER	11/18/2011	\$ 338.00
111811033	PEREZ, ADRIAN A	11/18/2011	\$ 1,111.89
111811034	RAMOS, FERNANDO	11/18/2011	\$ 140.00
111811035	RICHARDSON, JOEL G	11/18/2011	\$ 420.00

**BEXAR COUNTY**  
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111811036	ROBERTSON, JOHN H	11/18/2011	\$ 504.58
111811037	SALINAS, LAURA L	11/18/2011	\$ 1,350.00
111811038	SCHELLER, TERESA RACHEL	11/18/2011	\$ 240.00
111811039	SHAFFER, ROBERT	11/18/2011	\$ 165.00
111811040	THORN, SHARON C	11/18/2011	\$ 580.00
111811041	TREVINO, MARIO A	11/18/2011	\$ 850.00
111811042	VELA, DANIEL	11/18/2011	\$ 750.00
111811043	VIERA, PATRICIA	11/18/2011	\$ 500.00
111811044	WHEAT, JAMES	11/18/2011	\$ 2,437.50
111811045	WHITE, JEROME	11/18/2011	\$ 310.00
111811046	WILSON, GREGORY L	11/18/2011	\$ 756.25
111811047	WOOD III, BERTRAM O.	11/18/2011	\$ 1,390.00
111811048	YOUNG, JOHN P.	11/18/2011	\$ 725.00
111811049	ZAMORA, LAUREN	11/18/2011	\$ 500.00
111811050	ZIMMERMAN, MARVIN	11/18/2011	\$ 3,847.50
111811051	ALAMO AREA RESOURCE CENTER	11/18/2011	\$ 15,603.87
111811052	CDW GOVERNMENT, LLC.	11/18/2011	\$ 535.06
111811053	GRAYBAR ELECTRIC CO INC	11/18/2011	\$ 2,377.26
111811054	OFFICE DEPOT	11/18/2011	\$ 5,005.65
111811055	THOMSON-WEST	11/18/2011	\$ 1,248.48
			<u>\$ 64,360.24</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 865,733.05</u></u>

**BEXAR COUNTY  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/22/2011</b>			
871488	BASS, JUAN	11/22/2011	\$ 245.82
871489	BELCHER, KRISTEN L	11/22/2011	\$ 140.00
871490	BELL, KENNETH	11/22/2011	\$ 291.67
871491	BENAVIDES, MARK H	11/22/2011	\$ 240.00
871492	BOMBARA, NICOLE	11/22/2011	\$ 266.00
871493	BROOKS, WILLIAM	11/22/2011	\$ 140.00
871494	BROWN, CELESTE	11/22/2011	\$ 100.00
871495	BROWN, STEPHANIE R	11/22/2011	\$ 50.00
871496	BUTCHER, CHARLES W	11/22/2011	\$ 140.00
871497	CALDAROLA, GAYLE	11/22/2011	\$ 50.00
871498	CARRILLO, NINFA GALLEGOS	11/22/2011	\$ 300.00
871499	CASTANON, ORLANDO	11/22/2011	\$ 140.00
871500	CHRISTIAN, MLISS	11/22/2011	\$ 140.00
871501	COHEN, LAWRENCE MICHAEL	11/22/2011	\$ 140.00
871502	COLLINS, MICHAEL J.	11/22/2011	\$ 175.00
871503	COLTON, ANTHONY	11/22/2011	\$ 752.50
871504	COOK, JUSTIN	11/22/2011	\$ 902.02
871505	CORBY, KAREN L	11/22/2011	\$ 250.00
871506	CUELLAR, DAVID A	11/22/2011	\$ 150.00
871507	DAVIS, SHEY	11/22/2011	\$ 125.00
871508	DEYESO, FREDERICK J.	11/22/2011	\$ 75.00
871509	DICKSON JR, FRANK L	11/22/2011	\$ 400.00
871510	DILLEY, DAVID E.	11/22/2011	\$ 200.00
871511	ECHAVARRIA, JOSEPH	11/22/2011	\$ 140.00
871512	EMMONS, DEREK W	11/22/2011	\$ 100.00
871513	FRANCO, ROY	11/22/2011	\$ 500.00
871514	GAONA, ROBERT	11/22/2011	\$ 675.00
871515	GARCIA, M THERESA	11/22/2011	\$ 100.00
871516	GARCIA, ROLAND J	11/22/2011	\$ 924.75
871517	GOSSEN, MATTHEW	11/22/2011	\$ 140.00
871518	GRAHAM, CORETTA	11/22/2011	\$ 23.42
871519	GUERRERO, MONICA ELAINE	11/22/2011	\$ 1,262.50
871520	HAMPTON, WAYNE	11/22/2011	\$ 400.00
871521	HOYLE, LEONARD MICHAEL	11/22/2011	\$ 300.00
871522	HURD, ANDREW	11/22/2011	\$ 900.00
871523	KALE, ANEETA	11/22/2011	\$ 600.00
871524	KELLEY, JEFF D	11/22/2011	\$ 400.00
871525	KNIGHT, JAMES	11/22/2011	\$ 400.00
871526	KOBS, ADAM LAKE	11/22/2011	\$ 183.75
871527	LATIMER, MIKE	11/22/2011	\$ 2,392.50
871528	LEFTON, LAUREN	11/22/2011	\$ 400.00
871529	LEGARRETA, VERONICA I	11/22/2011	\$ 63.33
871530	LEVIS, EARL	11/22/2011	\$ 225.00
871531	LILLEMOM, KANON B	11/22/2011	\$ 1,575.00
871532	LONGAKER, KENTON DEEM	11/22/2011	\$ 300.00
871533	MCDONALD, TERENCE	11/22/2011	\$ 1,143.75
871534	MERRILL, MARSHA LYNN	11/22/2011	\$ 350.00
871535	MOORE, ANGELA	11/22/2011	\$ 1,500.00
871536	NORRIS, MATHEW	11/22/2011	\$ 445.00
871537	OLTERSDFOR, JAMES	11/22/2011	\$ 900.00
871538	PARKER, MARGARET	11/22/2011	\$ 50.00
871539	PEREZ, JOEL	11/22/2011	\$ 2,250.00
871540	POLLOCK, JULIE B.	11/22/2011	\$ 350.00
871541	PORTER, ROBERT	11/22/2011	\$ 949.98
871542	REEVES, JAMES M	11/22/2011	\$ 400.00
871543	RODRIGUEZ, ALBERT	11/22/2011	\$ 300.00



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871544	RODRIGUEZ, JOEL	11/22/2011	\$ 400.00
871545	SALDANA, GLORIA	11/22/2011	\$ 150.00
871546	SAWYER, MICHAEL J.	11/22/2011	\$ 140.00
871547	SHERMAN, KIRK	11/22/2011	\$ 500.00
871548	SHERROD, NATASHA	11/22/2011	\$ 100.00
871549	SIMPSON, SCOTT	11/22/2011	\$ 140.00
871550	SKINNER, SUSAN	11/22/2011	\$ 500.00
871551	SPENCER, AMANDA J	11/22/2011	\$ 140.00
871552	VALICEK, MICHAEL D.	11/22/2011	\$ 100.00
871553	VAN BRUNT, CHAD	11/22/2011	\$ 294.24
871554	WALTERS, MEENO D	11/22/2011	\$ 290.00
871555	WOLF, WARREN ALAN	11/22/2011	\$ 400.00
871556	YOUNG, WAYNE	11/22/2011	\$ 600.00
871557	ZAPATA, RAYMON	11/22/2011	\$ 75.00
871558	CERVANTES, OSCAR	11/22/2011	\$ 394.01
871559	CORTEZ, VALERIE	11/22/2011	\$ 9.90
871560	ALLISON RENEE ELMER	11/22/2011	\$ 910.59
871561	ERICKSEN, SCOTT	11/22/2011	\$ 59.46
871562	ESCAMILLA, FELIX	11/22/2011	\$ 45.13
871563	GOMEZ, ADRIANA	11/22/2011	\$ 9.90
871564	HERRERA, GEORGE L.	11/22/2011	\$ 158.80
871565	LOPEZ, MARY HELEN	11/22/2011	\$ 6.00
871566	ISIDRO MARTINEZ	11/22/2011	\$ 37.09
871567	MARTINEZ, MICHAEL E.	11/22/2011	\$ 142.80
871568	MORA, RONALD	11/22/2011	\$ 113.49
871569	RAMIREZ, ANDREA	11/22/2011	\$ 910.59
871570	ROGERS, STACIA	11/22/2011	\$ 162.95
871571	A-1 TEMPORARY SERVICES INC	11/22/2011	\$ 6,621.36
871572	ABC HOME & COMMERCIAL SERVICES	11/22/2011	\$ 180.00
871573	ACME SAFE & LOCK CO	11/22/2011	\$ 3.98
871574	ALL POINTS INTERPRETING	11/22/2011	\$ 1,570.00
871575	ALLIED BARTON SECURITY SERVICE	11/22/2011	\$ 232.88
871576	ALONZO PEST CONTROL	11/22/2011	\$ 200.00
871577	ALPHA BUILDING CORPORATION	11/22/2011	\$ 11,540.13
871578	ANDERSON, DAVID BRUCE	11/22/2011	\$ 315.00
871579	ASPAAN ASSOCIATE	11/22/2011	\$ 6,757.50
871580	BENNETT, DENISE E	11/22/2011	\$ 75.00
871581	BEXAR COUNTY CLERK	11/22/2011	\$ 17,206.00
871582	BEXAR COUNTY CLERK	11/22/2011	\$ 1,545.00
871583	BEXAR METROPOLITAN WATER DIST	11/22/2011	\$ 3,549.98
871584	BUDGET SIGNS INC	11/22/2011	\$ 2,800.00
871585	BYERS, ROBIN L	11/22/2011	\$ 360.00
871586	CHIEF SUPPLY, INC.	11/22/2011	\$ 2,937.65
871587	COBAN TECHNOLOGIES INC	11/22/2011	\$ 33,804.50
871588	COFFEEMAKERSETC.COM	11/22/2011	\$ 398.00
871589	COMPLETE BOOK & MEDIA SUPPLY	11/22/2011	\$ 1,829.52
871590	DEER OAKS MENTAL HEALTH	11/22/2011	\$ 468.00
871591	DELL MARKETING, LP	11/22/2011	\$ 27,014.03
871592	DIXIE FLAG MFG CO	11/22/2011	\$ 300.00
871593	FLASHER EQUIPMENT	11/22/2011	\$ 180.00
871594	FLOWERS BAKING CO	11/22/2011	\$ 1,096.37
871595	FRESH POINT SOUTH TEXAS, LP	11/22/2011	\$ 1,731.50
871596	FROST NATIONAL BANK	11/22/2011	\$ 1,890.04
871597	FULBRIGHT & JAWORSKI LLP	11/22/2011	\$ 101,865.71
871598	HB'S	11/22/2011	\$ 700.79
871599	HOLLERBACH & ASSOCIATES	11/22/2011	\$ 75.00
871600	INDEPENDENCE TITLE COMPANY	11/22/2011	\$ 10,408.64
871601	INTRUDER ALERT SYSTEMS, INC.	11/22/2011	\$ 217.95
871602	JIMENEZ, DEBRA	11/22/2011	\$ 5,917.44

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871603	LABATT FOOD SERVICE, LLC.	11/22/2011	\$ 18,586.89
871604	LEXIS-NEXIS	11/22/2011	\$ 900.00
871605	M LEE SMITH PUBLISHERS, LLC	11/22/2011	\$ 1,095.00
871606	MISSION TITLE LP	11/22/2011	\$ 55,544.28
871607	LEHMBERG ENTERPRISES INC	11/22/2011	\$ 80.00
871608	OMEGA INTERNATIONAL GROUP INC	11/22/2011	\$ 37,291.30
871609	PITNEY BOWES INC	11/22/2011	\$ 513.00
871610	PRESTO PRINTING	11/22/2011	\$ 23.05
871611	RESONANT TECHNOLOGY PARTNERS	11/22/2011	\$ 700.00
871612	RICHARDSON, CHARLES	11/22/2011	\$ 319.73
871613	SAMCO CAPITAL MARKETS INC	11/22/2011	\$ 61,653.75
871614	SAN ANTONIO FOOD BANK INC	11/22/2011	\$ 106.25
871615	SAN ANTONIO WATER SYSTEMS	11/22/2011	\$ 74,362.93
871616	SHRED-IT USA INC	11/22/2011	\$ 111.28
871617	STERLING'S PUB SAFETY UNIFORMS	11/22/2011	\$ 289.80
871618	STRAUSS, OLIN B	11/22/2011	\$ 1,915.39
871619	TERMINIX INTERNATIONAL COMPANY	11/22/2011	\$ 63.00
871620	TEXAS POLICE ASSOCIATION	11/22/2011	\$ 250.00
871621	TEXAS TRAILS NETWORK INC	11/22/2011	\$ 350.00
871622	TX CORRECTIONS ASSOCIATION	11/22/2011	\$ 1,080.00
871623	VILLAGES OF WESTCREEK OWNERS'	11/22/2011	\$ 100.00
871624	WALMART 5245	11/22/2011	\$ 1,720.00
871625	WATER CHEMSULTANTS INC	11/22/2011	\$ 6,499.49
871626	YBARBO, RAY	11/22/2011	\$ 486.63
871627	ZARATE, DAVID	11/22/2011	\$ 1,333.36
			<b>\$ 542,014.04</b>

**EFT PAYMENTS FOR: 11/22/2011**

11211001	ANDREWS, JOCELYN C	11/22/2011	\$ 540.00
11211002	BAIN JR, CECIL W	11/22/2011	\$ 100.00
11211003	BRADSHAW, AUDRA R	11/22/2011	\$ 75.00
11211004	CAVAZOS, CHRISTOPHER D	11/22/2011	\$ 140.00
11211005	CONNOLLY, THERESA M.	11/22/2011	\$ 1,506.25
11211006	DAVIDSON, WILLIAM F	11/22/2011	\$ 350.00
11211007	DELACRUZ, RENEE CASTILLO	11/22/2011	\$ 240.00
11211008	DELANO JR., WILLIAM G.	11/22/2011	\$ 100.00
11211009	DELEON, RAYMOND	11/22/2011	\$ 140.00
11211010	GARZA JR, HECTOR R	11/22/2011	\$ 800.00
11211011	GARZA, BRIGITTE	11/22/2011	\$ 1,450.00
11211012	GREENWOOD, LAWRENCE EUGENE	11/22/2011	\$ 500.00
11211013	HILLE, THOMAS	11/22/2011	\$ 400.00
11211014	HOELSCHER, JOSEPH	11/22/2011	\$ 306.25
11211015	HUFF, C WAYNE	11/22/2011	\$ 175.00
11211016	LOCK, JEB D	11/22/2011	\$ 912.50
11211017	MAYFIELD, GEOFFERY	11/22/2011	\$ 200.00
11211018	MORENO, DENNIS L	11/22/2011	\$ 400.00
11211019	MOTON, GERALD C	11/22/2011	\$ 600.00
11211020	NOBLE, SUE	11/22/2011	\$ 806.25
11211021	PARKER, DEBRA L	11/22/2011	\$ 500.00
11211022	PATTERSON, JULIE BRAY	11/22/2011	\$ 1,050.00
11211023	PENA, JENNIFER	11/22/2011	\$ 2,562.50
11211024	PEPLINSKI, JAMES	11/22/2011	\$ 200.00
11211025	RICHARDSON, JOEL G	11/22/2011	\$ 500.00
11211026	ROBERTSON, JOHN H	11/22/2011	\$ 150.00
11211027	ROBLES, BEATRICE G	11/22/2011	\$ 1,125.00
11211028	SALINAS, LAURA L	11/22/2011	\$ 50.00
11211029	SHELLER, TERESA RACHEL	11/22/2011	\$ 240.00

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112111030	SETTLE, ELIZABETH A.	11/22/2011	\$ 125.00
112111031	SMITH, ANTHONY M	11/22/2011	\$ 50.00
112111032	SMITH, STEPHEN	11/22/2011	\$ 140.00
112111033	UNGER, BEATRIZ	11/22/2011	\$ 140.00
112111034	VILLAREAL, RAYMOND ANTHONY	11/22/2011	\$ 149.99
112111035	WHEAT, JAMES	11/22/2011	\$ 150.00
112111036	WOOD III, BERTRAM O.	11/22/2011	\$ 200.00
112111037	YOUNG, JOHN P.	11/22/2011	\$ 750.00
112111038	ZAMORA, LAUREN	11/22/2011	\$ 140.00
112111039	ZIMMERMAN, MARVIN	11/22/2011	\$ 925.00
112111040	AFFORDABLE CUSTODIAL SUPPLIES	11/22/2011	\$ 1,044.52
112111041	CDW GOVERNMENT, LLC.	11/22/2011	\$ 216.74
112111042	ELECTION SYSTEM & SOFTWARE	11/22/2011	\$ 1,824.60
112111043	OFFICE DEPOT	11/22/2011	\$ 23,740.52
112111044	SOUTH TEXAS IMPLEMENT CO	11/22/2011	\$ 1,267.99
112111045	THE GEO GROUP INC	11/22/2011	\$ 773,917.09
112111046	XEROX CORPORATION	11/22/2011	\$ 260.00

**\$ 821,160.20**

**MANUAL CHEKS FOR: 11/18/11-11/21/11**

871486	US POSTMASTER	11/18/2011	\$ 795.00
871487	M.E. ALLISON & CO. INC	11/21/2011	\$ 52,812.34

**\$ 53,607.34**

**WIRE PAYMENT LIST FOR: 11/23/11**

WIRE	HUMANA INSURANCE	\$ 1,453,013.17
WIRE	TRI STAR	\$ 12,214.34
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,066,998.78
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 616,380.42
WIRE	4TH COURT OF APPEALS	\$ 27,051.05

**\$ 3,175,657.76**

**GRAND TOTAL \$ 4,592,439.34**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/30/2011</b>			
871637	JOSEPH ADAMS	11/30/2011	\$ 426.80
871638	ADAMS, REGINA LICATA	11/30/2011	\$ 16.50
871639	AGUILA, ARACELI	11/30/2011	\$ 187.55
871640	AGUILAR, BETTY	11/30/2011	\$ 300.00
871641	ALTMAN, MARJORIE	11/30/2011	\$ 203.50
871642	ANDERSON, JARVIS	11/30/2011	\$ 51.60
871643	ANIOL, EMILIANN	11/30/2011	\$ 35.20
871644	ARDILA, LARRY	11/30/2011	\$ 27.50
871645	ARELLANO, ANDREA	11/30/2011	\$ 462.55
871646	ATKINSON, GLYNN E	11/30/2011	\$ 78.14
871647	BABBITT, CATHERINE D	11/30/2011	\$ 559.80
871648	BARRIENTEZ, MELINDA	11/30/2011	\$ 99.42
871649	LARRY BRAY JR	11/30/2011	\$ 301.40
871650	BROZ, KYLA	11/30/2011	\$ 154.05
871651	BURFORD, ARTHUR N.	11/30/2011	\$ 351.00
871652	BURGOS, JASON	11/30/2011	\$ 145.00
871653	CABALLERO, CHRISTI	11/30/2011	\$ 100.65
871654	CANO, PEGGY A	11/30/2011	\$ 84.15
871655	CHRISTOPHER CARRASCO	11/30/2011	\$ 330.55
871656	CASTILLO, CHRISTINE	11/30/2011	\$ 112.05
871657	CASTILLO, JACKLYN	11/30/2011	\$ 416.22
871658	CAVAZOS, RAUL R	11/30/2011	\$ 156.75
871659	CAYLOR, VICTORIA	11/30/2011	\$ 247.50
871660	LIZA CERVANTES-SALINAS	11/30/2011	\$ 253.00
871661	DENISE CORTES	11/30/2011	\$ 417.55
871662	ARMANDO CORTEZ	11/30/2011	\$ 485.65
871663	CRAWFORD, SCOTT	11/30/2011	\$ 101.05
871664	CRUZ, MELISSA	11/30/2011	\$ 130.35
871665	DAVILA, SUSAN	11/30/2011	\$ 92.00
871666	DAVIS, ELIZABETH A	11/30/2011	\$ 133.65
871667	DEW, JEFFREY	11/30/2011	\$ 228.25
871668	DITTRICH, CHRISTINA	11/30/2011	\$ 48.95
871669	ERICKSEN, SCOTT	11/30/2011	\$ 1,018.61
871670	ESPARZA, CHANDA	11/30/2011	\$ 223.05
871671	EURESTE, CELIA	11/30/2011	\$ 77.00
871672	GARCES, JESSE J	11/30/2011	\$ 93.50
871673	GARCIA, ANNA LISA	11/30/2011	\$ 55.00
871674	GARCIA, REBECCA	11/30/2011	\$ 100.10
871675	GARZA, DANIEL	11/30/2011	\$ 474.36
871676	GEPPERT, TRACI L	11/30/2011	\$ 67.65
871677	GILMAN, NEIL R	11/30/2011	\$ 161.69
871678	GERALD C. GONZALES	11/30/2011	\$ 430.65
871679	GREGOIRE, SYLVIA	11/30/2011	\$ 360.50
871680	GUEVARA, DENISE	11/30/2011	\$ 273.90
871681	GUTIERREZ, STEPHANIE	11/30/2011	\$ 172.15
871682	HARDMAN, REJINA	11/30/2011	\$ 66.75
871683	HARRISON, KRISTEN K	11/30/2011	\$ 224.45
871684	HAYWOOD, THERESA	11/30/2011	\$ 260.15
871685	HERNANDEZ, GABRIELA	11/30/2011	\$ 228.25
871686	HERNANDEZ, RUTHANNE	11/30/2011	\$ 84.15
871687	HIGBY, BRYAN	11/30/2011	\$ 132.35
871688	HILL, TAMYSHA	11/30/2011	\$ 99.27
871689	HOLGUIN, MARIO	11/30/2011	\$ 201.85
871690	IBARRA, JACQUELINE	11/30/2011	\$ 33.00
871691	IBARRA, STEVEN	11/30/2011	\$ 140.25
871692	IRIZARRY, LETICIA	11/30/2011	\$ 123.90

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871693	JACQUES, PATRICIA A.	11/30/2011	\$ 308.55
871694	JARAMILLO, DOREEN	11/30/2011	\$ 107.33
871695	JOHNSON, GREGORY	11/30/2011	\$ 222.20
871696	LEAL, REBECCA CASTELLANO	11/30/2011	\$ 125.90
871697	LOGAN, LINDSEY	11/30/2011	\$ 20.57
871698	LOPEZ, MARISA	11/30/2011	\$ 76.00
871699	LOPEZ, MICHAEL	11/30/2011	\$ 260.70
871700	LUNA, LIDYA R	11/30/2011	\$ 154.00
871701	MADDOX, JAMES	11/30/2011	\$ 76.00
871702	MARROQUIN, CARLOS R	11/30/2011	\$ 193.60
871703	MARTINEZ, ALMA E	11/30/2011	\$ 52.25
871704	ISIDRO MARTINEZ	11/30/2011	\$ 968.61
871705	MARTINEZ, MICHAEL A	11/30/2011	\$ 94.41
871706	MARTINEZ, NORMA A	11/30/2011	\$ 117.10
871707	MARTINEZ, SUZANNE	11/30/2011	\$ 222.20
871708	MATHEWS, KENYATA	11/30/2011	\$ 170.00
871709	MCCOLLUM, MICHAEL	11/30/2011	\$ 383.50
871710	MCGINTY, ANGUS	11/30/2011	\$ 1,676.50
871711	MEDINA, JENNIFER	11/30/2011	\$ 65.59
871712	MORALES, ADAM	11/30/2011	\$ 104.50
871713	MORRISON, ELIZABETH	11/30/2011	\$ 18.97
871714	MURRAY, KELLY	11/30/2011	\$ 36.55
871715	TIM NAVA	11/30/2011	\$ 659.45
871716	OLIVER, RICHARD H.	11/30/2011	\$ 223.02
871717	ORTEGA, GLORIA J	11/30/2011	\$ 17.05
871718	ORTIZ, ALBERTA L	11/30/2011	\$ 177.65
871719	OVALLES, CAMILLE	11/30/2011	\$ 143.55
871720	PAGE, NICOLAS JAMES DIDELOT	11/30/2011	\$ 179.75
871721	PATINO, EDDIE G	11/30/2011	\$ 199.68
871722	PECINA, ADRIANA	11/30/2011	\$ 202.95
871723	PEREZ JR, GILBERT G	11/30/2011	\$ 154.00
871724	PERKINS, ERIC	11/30/2011	\$ 134.20
871725	PRIETO, ANDRES	11/30/2011	\$ 119.90
871726	MARISOL QUINONES	11/30/2011	\$ 154.55
871727	RAMIREZ, NANCY Y	11/30/2011	\$ 233.75
871728	RAMIREZ-REYES, MELISSA	11/30/2011	\$ 156.57
871729	RAMON, RICHARD H.	11/30/2011	\$ 287.10
871730	RAMOS, CARMEN	11/30/2011	\$ 65.45
871731	REYES, MELISSA	11/30/2011	\$ 68.20
871732	RICKHOFF, TOM	11/30/2011	\$ 1,505.15
871733	ROBBI L. ROBALIN	11/30/2011	\$ 45.10
871734	SERGEANT RUBEN RODRIGUEZ	11/30/2011	\$ 5,162.00
871735	RUIZ, LYDIA C	11/30/2011	\$ 64.11
871736	SALAZAR, RICARDO	11/30/2011	\$ 166.65
871737	SCHEETS, THERESA A	11/30/2011	\$ 44.00
871738	SCHLEPP, CORY	11/30/2011	\$ 274.45
871739	SHEPPARD, CONNIE	11/30/2011	\$ 273.47
871740	SILVA, ANTONIO	11/30/2011	\$ 158.30
871741	SILVA, CARLOS	11/30/2011	\$ 349.80
871742	SIMONS, MARY ANN	11/30/2011	\$ 218.90
871743	ROBERT J. SLIZ	11/30/2011	\$ 340.45
871744	SMITH, ROBERT C	11/30/2011	\$ 489.50
871745	STANTON, MARY A	11/30/2011	\$ 87.44
871746	STARR-SALAZAR, MICHELLE	11/30/2011	\$ 363.10
871747	TAPIA, JESSE	11/30/2011	\$ 352.45
871748	THOMAS, KIMBERLY	11/30/2011	\$ 151.08
871749	MELISSA URIEGAS	11/30/2011	\$ 224.40
871750	VALDEZ, MONICA	11/30/2011	\$ 69.85
871751	VASQUEZ, TAMARA	11/30/2011	\$ 38.50

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871752	VELASCO, ANNYCE	11/30/2011	\$ 561.40
871753	VONSTULTZ, JEANNIE	11/30/2011	\$ 116.05
871754	WASHINGTON, ROY	11/30/2011	\$ 69.30
871755	WILKERSON, FRANCIS LYNNE	11/30/2011	\$ 3.98
871756	WILSON, DANA	11/30/2011	\$ 247.50
871757	WOOTEN, ALMA L	11/30/2011	\$ 65.73
871758	YANSKY, DEBRA M	11/30/2011	\$ 19.80
871759	CARLOS ZUNIGA	11/30/2011	\$ 124.85
871760	ZUNIGA, LILIA I	11/30/2011	\$ 31.90
871761	ACEVEDO, PAUL R.	11/30/2011	\$ 333.31
871762	ACEVEDO, ROCHELLE	11/30/2011	\$ 2,598.33
871763	ACEVEDO, SAUL R.	11/30/2011	\$ 280.00
871764	ALIZADEH, ALI	11/30/2011	\$ 822.48
871765	BALDERAS, MARISA	11/30/2011	\$ 675.00
871766	BASILE, KARL ANTHONY	11/30/2011	\$ 500.00
871767	BASKETTE, WILLIAM L.	11/30/2011	\$ 765.00
871768	BASS, JUAN	11/30/2011	\$ 215.00
871769	BAUGH, GEORGE W.	11/30/2011	\$ 800.00
871770	BAUMAN, BROOKE ALLISON	11/30/2011	\$ 140.00
871771	BELCHER, KRISTEN L	11/30/2011	\$ 140.00
871772	BELL, KENNETH	11/30/2011	\$ 802.50
871773	BENAVIDES, ALMA	11/30/2011	\$ 1,237.50
871774	BENAVIDES, MARK H	11/30/2011	\$ 140.00
871775	BENAVIDES, MICHAEL H	11/30/2011	\$ 100.00
871776	BOYD, STEPHANIE R	11/30/2011	\$ 6,895.82
871777	BRADLEY, MARILYN	11/30/2011	\$ 140.00
871778	BRASWELL, MARK E.	11/30/2011	\$ 665.00
871779	BRITO, MARIA T.	11/30/2011	\$ 500.00
871780	BROWN, CELESTE	11/30/2011	\$ 125.00
871781	BROWN, STEPHANIE R	11/30/2011	\$ 140.00
871782	BUNK, J CHARLES	11/30/2011	\$ 175.00
871783	BUTLER III, MILTON C.	11/30/2011	\$ 498.33
871784	BYINGTON, RICARDO A	11/30/2011	\$ 1,025.00
871785	CADENA, IRENE VELA	11/30/2011	\$ 700.00
871786	CALDAROLA, GAYLE	11/30/2011	\$ 1,295.00
871787	CAMPBELL, R DOUGLAS	11/30/2011	\$ 150.00
871788	CANALES, KELLY D	11/30/2011	\$ 75.00
871789	CANTU JR, OSCAR LUIS	11/30/2011	\$ 900.00
871790	CASTILLO, INA	11/30/2011	\$ 708.31
871791	CHAIRES, ALBERTO	11/30/2011	\$ 3,764.20
871792	CHRISTIAN, MLISS	11/30/2011	\$ 165.00
871793	CHURCH, RYAN	11/30/2011	\$ 268.75
871794	CLARKE, PATRICK EMMETT	11/30/2011	\$ 1,037.50
871795	COLLINS, MICHAEL J.	11/30/2011	\$ 100.00
871796	CORBY, KAREN L	11/30/2011	\$ 340.00
871797	CRUZ, JASON	11/30/2011	\$ 190.00
871798	CURA JR, OMAR	11/30/2011	\$ 375.00
871799	DARLING, MARK	11/30/2011	\$ 250.00
871800	DAVIS, JOHN F.	11/30/2011	\$ 990.00
871801	DAVIS, SHEY	11/30/2011	\$ 625.00
871802	DELAVAN, MARY KAY	11/30/2011	\$ 605.08
871803	DEVEAU, PATRICIA BLASCHKE	11/30/2011	\$ 910.00
871804	DEWALT, ERIC A.	11/30/2011	\$ 195.83
871805	DEYESO, FREDERICK J.	11/30/2011	\$ 165.00
871806	DIACHIN, DEAN A	11/30/2011	\$ 305.00
871807	DOOLING, WILLIAM T	11/30/2011	\$ 875.00
871808	DUGANNE, BRENDAN	11/30/2011	\$ 137.50
871809	DUMPH, SUSAN	11/30/2011	\$ 225.00
871810	EAKLE, JOANNE	11/30/2011	\$ 1,251.70

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871811	ECHAVARRIA, JOSEPH	11/30/2011	\$ 330.00
871812	ESCALONA, KRISTINA	11/30/2011	\$ 489.25
871813	ETHERIDGE, JOHN BLAKE	11/30/2011	\$ 140.00
871814	FUENTES-VALDEZ, MARY E	11/30/2011	\$ 75.00
871815	GADDIS, HOWARD	11/30/2011	\$ 250.00
871816	GARCIA-VALDEZ, LUCINDA	11/30/2011	\$ 100.00
871817	GAY, ARLENE M	11/30/2011	\$ 1,762.07
871818	GOLDEN, LEE M.	11/30/2011	\$ 883.87
871819	GRAUL JR, ROBERT L	11/30/2011	\$ 1,087.34
871820	GULLER, SCOTT	11/30/2011	\$ 4,775.00
871821	HAJEK III, ANTON PAUL	11/30/2011	\$ 430.00
871822	HARDY, MILAGROS LAURA	11/30/2011	\$ 2,122.57
871823	HERNANDEZ III, MIGUEL A.	11/30/2011	\$ 165.00
871824	HUDSON, CINDY S	11/30/2011	\$ 1,575.95
871825	HUFF, YOLANDA T	11/30/2011	\$ 615.00
871826	JARMON, JAMISSA LYNNE	11/30/2011	\$ 535.00
871827	KEILER, WILLIAM G	11/30/2011	\$ 550.00
871828	KIMBROUGH, BRIAN C.	11/30/2011	\$ 200.00
871829	LLANAS, MAUREEN K	11/30/2011	\$ 550.00
871830	LOPEZ, BRANDEN	11/30/2011	\$ 300.00
871831	LOXSOM, ANDREW J	11/30/2011	\$ 690.00
871832	MANRIQUEZ, AUDREY E	11/30/2011	\$ 395.00
871833	MARTINEZ, HECTOR Q	11/30/2011	\$ 400.00
871834	MCKAY, MARK JOHN	11/30/2011	\$ 200.00
871835	MORITZ, JAY	11/30/2011	\$ 199.98
871836	MORRISON, CARLA B	11/30/2011	\$ 7,475.07
871837	PARKER, MARGARET LOMBARDO	11/30/2011	\$ 400.00
871838	PEARSALL, ALANA	11/30/2011	\$ 575.00
871839	PERALES, RAUL	11/30/2011	\$ 400.00
871840	POLLOCK, JULIE B.	11/30/2011	\$ 140.00
871841	POWERS, BRIAN	11/30/2011	\$ 970.00
871842	PRICE, ASHLEY D	11/30/2011	\$ 279.15
871843	RABAGO, ANTHONY A	11/30/2011	\$ 140.00
871844	RAIGN, MICHAEL S.	11/30/2011	\$ 100.00
871845	RAMOS, MICHAEL ANTHONY	11/30/2011	\$ 215.00
871846	REYES, ROSARIO	11/30/2011	\$ 1,014.00
871847	RICHARDSON, LIONEL	11/30/2011	\$ 100.00
871848	ROBERSON, JACLYN Y	11/30/2011	\$ 484.78
871849	RODRIGUEZ, ALBERT	11/30/2011	\$ 190.00
871850	ROSS, TRACY E	11/30/2011	\$ 200.00
871851	RUBIOLA JR., CHARLES	11/30/2011	\$ 373.16
871852	SALAZAR, MARIA	11/30/2011	\$ 849.64
871853	SALDANA, GLORIA	11/30/2011	\$ 150.00
871854	SANCHEZ, JESSE M.	11/30/2011	\$ 125.00
871855	SEBASTIAN, LELAND A.	11/30/2011	\$ 500.00
871856	SHAW III, WILLIAM H	11/30/2011	\$ 140.00
871857	SIMPSON, KYLE	11/30/2011	\$ 6,627.68
871858	SLIMANE, NATHAN W	11/30/2011	\$ 165.00
871859	SOWELL, SCOTT A	11/30/2011	\$ 200.00
871860	SPARR, JENNIFER H.	11/30/2011	\$ 140.00
871861	STEPHENSON, BEN A	11/30/2011	\$ 1,337.50
871862	STOLHANDSKE II, CARL THOMAS	11/30/2011	\$ 240.00
871863	STRICKLAND, AMANDA	11/30/2011	\$ 140.00
871864	TABET, CHARLES K.	11/30/2011	\$ 500.00
871865	THOMAS, DAVID N	11/30/2011	\$ 237.50
871866	TRAN, WILLIAM	11/30/2011	\$ 100.00
871867	URRABAZO, MONICA MORALES	11/30/2011	\$ 675.00
871868	VALADEZ, HILDA Q	11/30/2011	\$ 200.00
871869	VALDES, VICTOR M.	11/30/2011	\$ 458.33

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871870	VALICEK, MICHAEL D.	11/30/2011	\$ 140.00
871871	VALLADARES, MARLON	11/30/2011	\$ 75.00
871872	VAN BRUNT, CHAD	11/30/2011	\$ 100.00
871873	WALTERS, DEEPALI MEENU	11/30/2011	\$ 25.00
871874	WEIR, WARREN	11/30/2011	\$ 350.00
871875	WINGET-HERNANDEZ, LAURA	11/30/2011	\$ 200.00
871876	YOUNG, WAYNE	11/30/2011	\$ 100.00
871877	AAA STAMP & ENGRAVING CO	11/30/2011	\$ 135.60
871878	BEASLEY, SHELMA	11/30/2011	\$ 630.00
871879	BEAVER, PAULA	11/30/2011	\$ 2,502.60
871880	BOSWORTH PAPERS INC	11/30/2011	\$ 702.25
871881	CARRASCO, MICHAEL R	11/30/2011	\$ 40.00
871882	CENTRAL TRANSPORTATION SYSTEMS	11/30/2011	\$ 877.00
871883	CHAPMAN, HON BRENDA	11/30/2011	\$ 577.85
871884	CHAVARRIA JR, PHIL	11/30/2011	\$ 1,641.75
871885	CONSOLIDATED OFFICE SYSTEMS	11/30/2011	\$ 472.50
871886	COOPER EQUIPMENT CO	11/30/2011	\$ 3,048.99
871887	DAVID W ABBOTT	11/30/2011	\$ 350.00
871888	DE VILLIERS, MARIA E	11/30/2011	\$ 375.00
871889	DELL MARKETING, LP	11/30/2011	\$ 1,087.00
871890	DOOLITTLE CSR, DEBRA A	11/30/2011	\$ 1,681.78
871891	DUMAS HARDWARE CO	11/30/2011	\$ 918.00
871892	EDWARDS, G N	11/30/2011	\$ 548.15
871893	FRAGOSO, CARMEN G	11/30/2011	\$ 506.43
871894	GASKEY, L E	11/30/2011	\$ 716.32
871895	GITTINGER, KAROLYN K	11/30/2011	\$ 10,426.68
871896	GODWIN, HON GEORGE	11/30/2011	\$ 820.88
871897	HARTLEY, RICHARD DAVID	11/30/2011	\$ 1,900.00
871898	HERNANDEZ-RIVERA, LINDA A	11/30/2011	\$ 973.24
871899	HVJ ASSOCIATES INC	11/30/2011	\$ 4,130.00
871900	IBARRA, ROSE	11/30/2011	\$ 465.50
871901	INSCO DISTRIBUTING, INC.	11/30/2011	\$ 300.00
871902	JACOBSON, BERTHA L	11/30/2011	\$ 375.00
871903	JONES & COOK STATIONERS	11/30/2011	\$ 3,485.84
871904	JUDGE TIM JOHNSON	11/30/2011	\$ 5,472.50
871905	LAWLER, MARY J	11/30/2011	\$ 240.00
871906	LEE, HON THOMAS F	11/30/2011	\$ 93.28
871907	LEXIS NEXIS	11/30/2011	\$ 450.00
871908	LEXIS-NEXIS	11/30/2011	\$ 1,095.96
871909	LOOMIS	11/30/2011	\$ 1,699.00
871910	MISSION TITLE LP	11/30/2011	\$ 54,748.65
871911	MONEY MANAGEMENT ISB LLC	11/30/2011	\$ 42.40
871912	NAGAO CSR, SACHIKO	11/30/2011	\$ 4,752.65
871913	NERO, NORMA	11/30/2011	\$ 1,750.00
871914	NINO, YVONNE S	11/30/2011	\$ 217.00
871915	PENA, ROXANNE F	11/30/2011	\$ 497.21
871916	POTTER, JERRY	11/30/2011	\$ 1,500.00
871917	POWER PRODUCTION SOFTWARE	11/30/2011	\$ 544.98
871918	PROFESSIONAL SVC INDUST INC	11/30/2011	\$ 11,109.00
871919	RABA-KISTNER CONSULTANTS INC	11/30/2011	\$ 844.50
871920	RICHARDSON, CHARLES	11/30/2011	\$ 1,627.50
871921	RIOS, MARIANA	11/30/2011	\$ 625.00
871922	ROSENBERG SUPPLY CO INC	11/30/2011	\$ 315.42
871923	SAM PACK'S FIRE STAR FORD	11/30/2011	\$ 27,903.74
871924	SAN ANTONIO WATER SYSTEMS	11/30/2011	\$ 1,103.55
871925	SILVA,GABRIELA	11/30/2011	\$ 314.00
871926	SIMPKINS, MARY BETH	11/30/2011	\$ 2,349.50
871927	SOL STUDIO ARCHITECTS	11/30/2011	\$ 2,872.92
871928	SOUTHERN TIRE MART	11/30/2011	\$ 15,401.05



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871929	SOUTHWESTERN CORRECTIONAL LLC	11/30/2011	\$ 4,729.28
871930	APPLIED CONCEPTS INC	11/30/2011	\$ 4,530.00
871931	STARS INFORMATION SOLUTIONS	11/30/2011	\$ 79.95
871932	TRISTAR RISK MANAGEMENT	11/30/2011	\$ 35,347.86
871933	ZARATE, DAVID	11/30/2011	\$ 104.76
			<b>\$ 336,111.92</b>

<b>EFT PAYMENTS FOR: 11/30/2011</b>
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113011001	ADAMS, EDWARD H	11/30/2011	\$ 519.58
113011002	ALVARADO, ROSEMARIE	11/30/2011	\$ 140.00
113011003	AMBROSINO JR, ROBERTO	11/30/2011	\$ 865.00
113011004	BARNETT, BYRON E.	11/30/2011	\$ 291.42
113011005	BEHRENS, ROBERT	11/30/2011	\$ 840.00
113011006	BLOMSTER, JEANNE L.	11/30/2011	\$ 780.00
113011007	BOCQUIN, KAREN	11/30/2011	\$ 709.58
113011008	BOHAC, JOSEPH K	11/30/2011	\$ 300.00
113011009	BOWLES, DAVID A	11/30/2011	\$ 275.00
113011010	BOYD, FRANKIE GENEVA	11/30/2011	\$ 475.00
113011011	BRANCH, CRISTA MARICHALAR	11/30/2011	\$ 75.00
113011012	BUSTAMANTE, JOHN M	11/30/2011	\$ 610.00
113011013	BUSTAMANTE, REBECCA	11/30/2011	\$ 258.33
113011014	CAVAZOS, CHRISTOPHER D	11/30/2011	\$ 500.00
113011015	CRAIG, PAMELA	11/30/2011	\$ 1,400.00
113011016	DAVIDSON, WILLIAM F	11/30/2011	\$ 2,070.00
113011017	DEL FIERRO, GLADYS	11/30/2011	\$ 1,000.00
113011018	DELACRUZ, RENEE CASTILLO	11/30/2011	\$ 250.00
113011019	DELANO JR., WILLIAM G.	11/30/2011	\$ 275.00
113011020	DIAZ, DOROTHY FLAGG	11/30/2011	\$ 315.00
113011021	DOMBART, GEORGE	11/30/2011	\$ 140.00
113011022	DOSSMANN, LISA S	11/30/2011	\$ 450.00
113011023	ELAM, MELISSA ARAIZA	11/30/2011	\$ 985.00
113011024	GONZALEZ, ROSA MARIA	11/30/2011	\$ 250.00
113011025	HAMNER, BRIAN A	11/30/2011	\$ 1,487.03
113011026	HANSON, KRISTIN	11/30/2011	\$ 75.00
113011027	HARKIEWICZ, STEVEN N	11/30/2011	\$ 600.00
113011028	HEARD, LAURA D	11/30/2011	\$ 68.16
113011029	HILL, DALE L.	11/30/2011	\$ 729.05
113011030	HILLE, THOMAS F	11/30/2011	\$ 350.00
113011031	HOELSCHER, JOSEPH	11/30/2011	\$ 100.00
113011032	JUSTICE, SALLY	11/30/2011	\$ 450.00
113011033	KELL, ORLANDO	11/30/2011	\$ 350.00
113011034	LEONARD, LISA SCOTT	11/30/2011	\$ 190.00
113011035	LOCK, JEB D	11/30/2011	\$ 236.98
113011036	MACK, A D	11/30/2011	\$ 292.87
113011037	MAURER, VIRGINIA E	11/30/2011	\$ 1,782.55
113011038	MCNEEL, NICOLE M	11/30/2011	\$ 550.00
113011039	MCNEIL, LAIRD H	11/30/2011	\$ 225.00
113011040	OLIVEIRA-DURAN, LAURA	11/30/2011	\$ 1,225.00
113011041	ORR, KATHY M	11/30/2011	\$ 200.00
113011042	PARKER, DEBRA L	11/30/2011	\$ 275.00
113011043	PAXTON, DALILA	11/30/2011	\$ 550.00
113011044	PEPLINSKI, JAMES B	11/30/2011	\$ 275.00
113011045	RAIFORD, SUZANNE	11/30/2011	\$ 100.00
113011046	RAMOS, FERNANDO	11/30/2011	\$ 280.00
113011047	ROJAS, AIDA R	11/30/2011	\$ 695.00
113011048	ROMERO, ANGELA	11/30/2011	\$ 150.00
113011049	SALINAS, LAURA L	11/30/2011	\$ 298.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 12/06/2011  
DISBURSEMENTS FOR 11/30/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
113011050	SCOTT, MARGARET	11/30/2011	\$ 1,000.00
113011051	SETTLE, ELIZABETH A.	11/30/2011	\$ 852.73
113011052	SHAFFER, ROBERT	11/30/2011	\$ 100.00
113011053	SIMS, SONJA D	11/30/2011	\$ 490.00
113011054	SLAVIN, BARBARA	11/30/2011	\$ 1,998.50
113011055	SMITH, ANN MARIE	11/30/2011	\$ 100.00
113011056	SMITH, STEPHEN	11/30/2011	\$ 308.32
113011057	THORN, SHARON C	11/30/2011	\$ 591.73
113011058	VELA, DANIEL	11/30/2011	\$ 100.00
113011059	WEBB, JENNIFER	11/30/2011	\$ 240.00
113011060	WELLS JR, NED M	11/30/2011	\$ 275.00
113011061	WOOD III, BERTRAM O.	11/30/2011	\$ 225.00
113011062	YOUNG, JOHN P.	11/30/2011	\$ 140.00
113011063	ZAMORA, LAUREN	11/30/2011	\$ 640.00
113011064	CASO DOCUMENT MANAGEMENT	11/30/2011	\$ 8,256.00
113011065	CENTER FOR HEALTH CARE SVCS	11/30/2011	\$ 72,788.85
113011066	DC DISTRIBUTING	11/30/2011	\$ 12,105.10
113011067	JA GARCIA CONSTRUCTION MGMT	11/30/2011	\$ 21,245.62
113011068	LA PRENSA	11/30/2011	\$ 7,392.00
113011069	OFFICE DEPOT	11/30/2011	\$ 4,929.31
113011070	THE LEVY COMPANY LP	11/30/2011	\$ 6,292.17
			<b>\$ 165,378.88</b>

**MANUAL CHEKS FOR: 11/23/11-11/30/11**

871628	BEXAR COUNTY COURIER SERVICE	11/23/2011	\$ 23,520.00
871629	GONZALES, DARIO	11/23/2011	\$ 569.00
871630	GUILLEN, AMELIA H	11/28/2011	\$ 1,561.49
871631	JIMENEZ, ANGELITA RANGEL	11/28/2011	\$ 1,645.89
871632	TORRES, HERMINIA	11/28/2011	\$ 2,430.50
871633	UVIEDO, ERMINIA	11/28/2011	\$ 548.63
871634	TDCJ-CASHIER OFFICE	11/28/2011	\$ 651,543.47
871635	MORRISON, SHIRLEY J	11/28/2011	\$ 337.62
871636	FRAGOSO, CARMEN G	11/28/2011	\$ 675.24
871934	ALLIED FIRE PROTECTION SA LP	11/30/2011	\$ 1,690.00
871935	TX COMM ON FIRE PROTECTION	11/30/2011	\$ 85.00
871936	TX COMM ON FIRE PROTECTION	11/30/2011	\$ 85.00
871937	TX COMM ON FIRE PROTECTION	11/30/2011	\$ 85.00
871938	TX COMM ON FIRE PROTECTION	11/30/2011	\$ 2,422.50
871939	JIMSON INC	11/30/2011	\$ 12,500.00
			<b>\$ 699,699.34</b>

**WIRE PAYMENT LIST FOR: 11/30/11**

WIRE	HUMANA INSURANCE	\$ 784,167.47
		<b>\$ 784,167.47</b>

**PAYROLL FOR: 11/30/11**

WIRE	GROSS	\$ 8,904,521.28
WIRE	FICA	\$ 630,882.08
		<b>\$ 9,535,403.36</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/06/2011**  
**DISBURSEMENTS FOR 11/30/2011**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	<b>GRAND TOTAL</b>		<b><u>\$ 11,520,760.97</u></b>