

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

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, CRISTINA	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
			\$ 336,111.92

<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>