

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 12/06/2011  
DISBURSEMENTS FOR 11/16/2011**

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>

<b>EFT PAYMENTS FOR: 11/16/2011</b>
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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

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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**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/06/2011**  
**DISBURSEMENTS FOR 11/16/2011**

<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>