

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 12/06/2011  
DISBURSEMENTS FOR 11/22/2011**

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	LILLEMON, 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**