

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/20/2011
DISBURSEMENTS FOR 12/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/16/2011			
872902	ACEVEDO, PAUL R.	12/16/2011	\$ 100.00
872903	ACEVEDO, ROCHELLE	12/16/2011	\$ 3,691.66
872904	ACEVEDO, SAUL R.	12/16/2011	\$ 200.00
872905	AHNBERG, TERESA BELEM MORALES	12/16/2011	\$ 2,015.00
872906	ANDRADE, ROLANDO C.	12/16/2011	\$ 140.00
872907	ARRIAGA, DENNIS	12/16/2011	\$ 1,843.90
872908	BALDERAS JR, ANTONIO	12/16/2011	\$ 1,057.50
872909	BALDERAS, MARISA	12/16/2011	\$ 365.00
872910	BASILE, KARL ANTHONY	12/16/2011	\$ 2,470.00
872911	BASS, JUAN	12/16/2011	\$ 140.00
872912	BAUGH, GEORGE W.	12/16/2011	\$ 2,989.96
872913	BAUMAN, BROOKE ALLISON	12/16/2011	\$ 325.00
872914	BELCHER, KRISTEN L	12/16/2011	\$ 480.00
872915	BENAVIDES, ALMA	12/16/2011	\$ 50.00
872916	BENAVIDES, MICHAEL H	12/16/2011	\$ 100.00
872917	BOYD, STEPHANIE R	12/16/2011	\$ 950.00
872918	BRASWELL, MARK E.	12/16/2011	\$ 1,368.77
872919	BRAVENEC, EDWARD L	12/16/2011	\$ 750.00
872920	BRITO, MARIA T.	12/16/2011	\$ 330.00
872921	BROOKS, WILLIAM	12/16/2011	\$ 140.00
872922	BRUMBAUGH, BRIDGETT	12/16/2011	\$ 75.00
872923	BUSH, KIMBERLY	12/16/2011	\$ 819.34
872924	BUTLER III, MILTON C.	12/16/2011	\$ 240.00
872925	BYINGTON, RICARDO A	12/16/2011	\$ 2,200.00
872926	CADENA, IRENE VELA	12/16/2011	\$ 1,875.00
872927	CALDAROLA, GAYLE	12/16/2011	\$ 2,523.00
872928	CAMARA JR, EDWARD	12/16/2011	\$ 4,890.00
872929	CAMPBELL, R DOUGLAS	12/16/2011	\$ 2,850.00
872930	CARRAWAY, ROBERT B	12/16/2011	\$ 140.00
872931	CASTANON, ORLANDO	12/16/2011	\$ 50.00
872932	CASTILLO, INA	12/16/2011	\$ 1,283.32
872933	CHAIRES, ALBERTO	12/16/2011	\$ 1,636.33
872934	COHEN, LAWRENCE MICHAEL	12/16/2011	\$ 140.00
872935	COLTON, ANTHONY	12/16/2011	\$ 2,506.66
872936	CORONADO, TODD GIL	12/16/2011	\$ 50.00
872937	CRAWSHAW, ADAM	12/16/2011	\$ 100.00
872938	CRUZ, JASON	12/16/2011	\$ 2,069.28
872939	CUPIT, JEANIE	12/16/2011	\$ 10,313.53
872940	CURA JR, OMAR	12/16/2011	\$ 1,383.00
872941	DARLING, MARK	12/16/2011	\$ 1,542.85
872942	DAVIS, JOHN F.	12/16/2011	\$ 1,245.00
872943	DAVIS, SHEY	12/16/2011	\$ 550.00
872944	DELAVAN, MARY KAY	12/16/2011	\$ 3,212.74
872945	DELGADO, BLAS H	12/16/2011	\$ 50.00
872946	DEVEAU, PATRICIA BLASCHKE	12/16/2011	\$ 1,620.00
872947	DEWALT, ERIC A.	12/16/2011	\$ 140.00
872948	DIACHIN, DEAN A	12/16/2011	\$ 50.00
872949	DISRUD, JON R	12/16/2011	\$ 750.00
872950	DOW, KRISTIN FIACCO	12/16/2011	\$ 456.00
872951	DUMPH, SUSAN	12/16/2011	\$ 1,006.73
872952	EAKLE, JOANNE	12/16/2011	\$ 3,380.05
872953	ECHAVARRIA, JOSEPH	12/16/2011	\$ 1,085.00
872954	ECONOMIDY, JOHN M.	12/16/2011	\$ 500.00
872955	EDWARDS, SUSAN ANN	12/16/2011	\$ 3,300.86
872956	ESCALONA, KRISTINA	12/16/2011	\$ 530.00
872957	ESPARZA, JOSEPH A	12/16/2011	\$ 1,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
872958	FINCH, MATTHEW L	12/16/2011	\$ 2,740.00
872959	FISCHER, JONATHAN DANE	12/16/2011	\$ 100.00
872960	FISHER, ELIZABETH ANN	12/16/2011	\$ 2,760.00
872961	FORD, ROBERT J	12/16/2011	\$ 1,000.00
872962	FRIEDMAN, IVAN M	12/16/2011	\$ 340.00
872963	FUENTES-VALDEZ, MARY E	12/16/2011	\$ 1,425.00
872964	GADDIS, HOWARD	12/16/2011	\$ 1,000.00
872965	GAONA, ROBERT	12/16/2011	\$ 1,837.95
872966	GARCIA JR, RICHARD L	12/16/2011	\$ 35.00
872967	GARCIA, DAVID A	12/16/2011	\$ 140.00
872968	GARCIA-VALDEZ, LUCINDA	12/16/2011	\$ 610.50
872969	GARZA, CECILIA	12/16/2011	\$ 1,973.16
872970	GAY, ARLENE M	12/16/2011	\$ 3,286.46
872971	GOLDEN, LEE M.	12/16/2011	\$ 2,333.97
872972	GRAHAM-ESPARZA, STEPHANIE K	12/16/2011	\$ 218.73
872973	GRAUL JR, ROBERT L	12/16/2011	\$ 3,970.25
872974	GUERRERO, MONICA ELAINE	12/16/2011	\$ 1,097.00
872975	GULLER, SCOTT	12/16/2011	\$ 550.00
872976	HAJEK III, ANTON PAUL	12/16/2011	\$ 390.00
872977	HARDY, MILAGROS LAURA	12/16/2011	\$ 3,434.47
872978	HASTING JR, HOWARD	12/16/2011	\$ 250.00
872979	HAYS, KEVIN	12/16/2011	\$ 280.00
872980	HEATH, PAUL LEE	12/16/2011	\$ 100.00
872981	HERNANDEZ, FLAVIO	12/16/2011	\$ 140.00
872982	HERNANDEZ, OSCAR	12/16/2011	\$ 140.00
872983	HICKS, JUNIUS F	12/16/2011	\$ 100.00
872984	HOYLE, LEONARD MICHAEL	12/16/2011	\$ 1,000.00
872985	HUDSON, CINDY S	12/16/2011	\$ 970.00
872986	HUFF, YOLANDA T	12/16/2011	\$ 2,900.00
872987	HUGHES, BARBARA L.	12/16/2011	\$ 140.00
872988	JAGGE-FOLEY, PAMELA	12/16/2011	\$ 400.00
872989	JARMON, JAMISSA LYNNE	12/16/2011	\$ 1,375.00
872990	JAROSZEWSKI, REBECCA	12/16/2011	\$ 675.00
872991	JOHNSON, KERBY	12/16/2011	\$ 140.00
872992	KEILER, WILLIAM G	12/16/2011	\$ 900.00
872993	KIMBROUGH, BRIAN C.	12/16/2011	\$ 815.00
872994	KIRKWOOD, MARKES E	12/16/2011	\$ 1,350.00
872995	KNOWLES, BRENDA LEE	12/16/2011	\$ 1,025.00
872996	LAFUENTE-GAONA, CYNTHIA	12/16/2011	\$ 950.00
872997	LANGLOIS, RICHARD E	12/16/2011	\$ 12,500.00
872998	LEGARRETA, VERONICA I	12/16/2011	\$ 140.00
872999	LEVINE, DAVID A	12/16/2011	\$ 140.00
873000	LILLEMON, KANON B	12/16/2011	\$ 1,795.00
873001	LOCKHART, CATHLEEN	12/16/2011	\$ 2,820.19
873002	LOPEZ, ARTURO S.	12/16/2011	\$ 600.00
873003	LOPEZ, BRANDEN	12/16/2011	\$ 1,925.00
873004	LOXSOM, ANDREW J	12/16/2011	\$ 1,615.00
873005	LUNA, LETICIA ANN	12/16/2011	\$ 25.00
873006	LYNNELLE LOKE MOORE	12/16/2011	\$ 200.00
873007	MALONEY, MICHELLE	12/16/2011	\$ 300.00
873008	MANRIQUEZ, AUDREY E	12/16/2011	\$ 1,490.00
873009	MARROQUIN, JOSE ROBERTO	12/16/2011	\$ 485.41
873010	MARTINEZ, HECTOR Q	12/16/2011	\$ 775.00
873011	MARTINEZ, SCOTT P	12/16/2011	\$ 695.00
873012	MARTINI, MANDI	12/16/2011	\$ 150.00
873013	MCKAY, MARK JOHN	12/16/2011	\$ 445.00
873014	MERCADO, ALEJANDRO	12/16/2011	\$ 200.00
873015	MEYRAT, JAMES	12/16/2011	\$ 1,220.00
873016	MILES, JANICE	12/16/2011	\$ 1,075.00

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873017	MONTGOMERY, PATRICK BARRY	12/16/2011	\$ 100.00
873018	MOORE, ANGELA	12/16/2011	\$ 12,525.00
873019	MORGAN, M. FAYE	12/16/2011	\$ 1,050.00
873020	OLTERSODORF, JAMES	12/16/2011	\$ 250.00
873021	OWEN, AMY	12/16/2011	\$ 560.00
873022	PARKER, MARGARET LOMBARDO	12/16/2011	\$ 800.00
873023	PEARSALL, ALANA	12/16/2011	\$ 4,341.05
873024	PERALES, RAUL	12/16/2011	\$ 525.00
873025	PEREZ, LINDA IRENE	12/16/2011	\$ 420.00
873026	PEREZ, ROGER A	12/16/2011	\$ 100.00
873027	PIKER JR, EDWARD P	12/16/2011	\$ 140.00
873028	POWERS, BRIAN	12/16/2011	\$ 1,265.00
873029	PREECE, ANDREW GEORGE	12/16/2011	\$ 200.83
873030	RABAGO, ANTHONY A	12/16/2011	\$ 140.00
873031	RAMIREZ, CELESTE MARIE	12/16/2011	\$ 1,975.00
873032	RAMOS, MICHAEL ANTHONY	12/16/2011	\$ 645.00
873033	REYES, ROSARIO	12/16/2011	\$ 2,449.00
873034	RICHARDSON, LIONEL	12/16/2011	\$ 920.00
873035	RIGHTMYER, JOHNATHAN E	12/16/2011	\$ 300.00
873036	ROBERSON, JACLYN Y	12/16/2011	\$ 1,772.95
873037	RODRIGUEZ JR, RAMON S	12/16/2011	\$ 2,975.00
873038	ROSENBAACH, BEN	12/16/2011	\$ 225.00
873039	ROSS, RON D.	12/16/2011	\$ 2,493.75
873040	RUBIOLA JR., CHARLES	12/16/2011	\$ 2,353.46
873041	SABRIN, ADAM JASON	12/16/2011	\$ 125.00
873042	SALAZAR, MARIA	12/16/2011	\$ 2,783.95
873043	SALDANA, GLORIA	12/16/2011	\$ 3,482.02
873044	SANCHEZ JR, HERMAN DAVE	12/16/2011	\$ 400.00
873045	SCHARF-ZELDES, BARBARA E	12/16/2011	\$ 1,090.00
873046	SCOTT, JEFFREY JAMES	12/16/2011	\$ 8,352.50
873047	SHAFFER, GEORGE E	12/16/2011	\$ 2,037.50
873048	SHAUGHNESSY, EDWARD F	12/16/2011	\$ 400.00
873049	SHAW III, WILLIAM H	12/16/2011	\$ 175.00
873050	SHEFFIELD, SHAWN D	12/16/2011	\$ 3,500.00
873051	SIMPKINS, CHRISTOPHER	12/16/2011	\$ 280.00
873052	SKINNER, SUSAN	12/16/2011	\$ 66.66
873053	SOULSBY, KATE	12/16/2011	\$ 5,595.81
873054	SOUZA, LAWRENCE J	12/16/2011	\$ 140.00
873055	SOWELL, SCOTT A	12/16/2011	\$ 2,380.00
873056	SULLIVAN, JEANETTE BURNEY	12/16/2011	\$ 3,072.61
873057	TABET, CHARLES K.	12/16/2011	\$ 1,775.00
873058	TALAMANTEZ JR, PAUL R	12/16/2011	\$ 280.00
873059	TARVER, WALLACE P.	12/16/2011	\$ 7,675.00
873060	TORRES, ANNA M	12/16/2011	\$ 500.00
873061	TORRES, MINERVA	12/16/2011	\$ 725.00
873062	TRAN, WILLIAM	12/16/2011	\$ 140.00
873063	UDESHI, KUNAL	12/16/2011	\$ 240.00
873064	URETSKY, GERALD ANTHONY	12/16/2011	\$ 2,750.07
873065	VALDES, VICTOR M.	12/16/2011	\$ 571.24
873066	VALICEK, MICHAEL D.	12/16/2011	\$ 595.00
873067	VALLADARES, MARLON	12/16/2011	\$ 1,075.00
873068	VAN NESS, JESSE	12/16/2011	\$ 3,001.22
873069	VIDAL, NORMA J	12/16/2011	\$ 280.00
873070	VILLARREAL, RAUL	12/16/2011	\$ 300.00
873071	VOLK, DAVID	12/16/2011	\$ 100.00
873072	WALTERS, DEEPALI MEENU	12/16/2011	\$ 380.00
873073	WEIR, WARREN	12/16/2011	\$ 850.00
873074	WEMMERT, JUDITH K	12/16/2011	\$ 750.00
873075	WHITE, MARSHALL D	12/16/2011	\$ 516.65

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873076	WILKE, STEPHANIE H	12/16/2011	\$ 530.00
873077	WILLIS, DAVID L.	12/16/2011	\$ 2,250.00
873078	WILLIS, KEVIN	12/16/2011	\$ 500.00
873079	WINGET-HERNANDEZ, LAURA	12/16/2011	\$ 825.00
873080	WOOD, WAYNE TED	12/16/2011	\$ 1,675.00
873081	WOODARD, DAVID ANDRE	12/16/2011	\$ 140.00
873082	YOUNG, WAYNE	12/16/2011	\$ 1,152.25
873083	ZAMORA, MICHAEL R	12/16/2011	\$ 140.00
873084	CLAY, BRIDGETT	12/16/2011	\$ 11.18
873085	COLEMAN, NATHAN KYLE	12/16/2011	\$ 21.00
873086	DANIELS, KATRINA	12/16/2011	\$ 218.39
873087	ELMER, ALLISON RENEE	12/16/2011	\$ 45.30
873088	GLENN, MARITZA	12/16/2011	\$ 37.05
873089	IBARRA, JACQUELINE	12/16/2011	\$ 8.00
873090	JAHN, CYNDI	12/16/2011	\$ 353.39
873091	JAUREGUI, PEARL	12/16/2011	\$ 13.00
873092	LEITA, CHEREE	12/16/2011	\$ 760.18
873093	LOWELL, MATTHEW DAVID	12/16/2011	\$ 25.00
873094	MCKINNEY, DONNA KAY	12/16/2011	\$ 54.92
873095	MELTON, KIRSTA L	12/16/2011	\$ 158.74
873096	MOSS, WALTER	12/16/2011	\$ 71.00
873097	PALMER, DANIEL	12/16/2011	\$ 170.00
873098	PETRY, LYNN	12/16/2011	\$ 359.03
873099	RAMIREZ, RODOLFO	12/16/2011	\$ 54.45
873100	ROMAN, MARY D.	12/16/2011	\$ 138.36
873101	SHANNON, MELISSA	12/16/2011	\$ 98.68
873102	SHOCKEY, MICHAEL	12/16/2011	\$ 182.49
873103	SOLIS, LISA	12/16/2011	\$ 71.00
873104	TORRES, HERLINDA CRUZ	12/16/2011	\$ 155.04
873105	VALENZUELA, LORI	12/16/2011	\$ 74.47
873106	A & A BODY FRAME AND PAINT	12/16/2011	\$ 10,658.19
873107	ACE MART RESTAURANT SUPPLY CO	12/16/2011	\$ 39,411.14
873108	ACME SAFE & LOCK CO	12/16/2011	\$ 207.90
873109	ADVANCED MANAGEMENT SYSTEMS	12/16/2011	\$ 2,823.00
873110	ALAMO AUTO GLASS	12/16/2011	\$ 296.00
873111	AMERICAN TIRE DISTRIBUTORS	12/16/2011	\$ 8,023.65
873112	ANCIRA CHRYSLER JEEP DODGE	12/16/2011	\$ 2,122.15
873113	ANDRE, DWAN	12/16/2011	\$ 200.00
873114	ASHLEY OAKS APARTMENTS	12/16/2011	\$ 73.00
873115	AT&T MOBILITY NATIONAL ACCOUNT	12/16/2011	\$ 76,871.89
873116	AUSTIN-SAN ANTONIO CORRIDOR	12/16/2011	\$ 15,000.00
873117	AVERY OIL COMPANY	12/16/2011	\$ 1,032.00
873118	BOB BARKER COMPANY, INC	12/16/2011	\$ 1,869.26
873119	BORDER BISTRO TO GO LLC	12/16/2011	\$ 322.17
873120	BOSWORTH PAPERS INC	12/16/2011	\$ 702.25
873121	CALIENTE HARLEY-DAVIDSON	12/16/2011	\$ 1,326.00
873122	CHAVARRIA JR, PHIL	12/16/2011	\$ 273.63
873123	COBAN TECHNOLOGIES INC	12/16/2011	\$ 104,941.36
873124	COBB TIME EQUIPMENT, INC	12/16/2011	\$ 456.00
873125	CRAM ROOFING COMPANY, INC.	12/16/2011	\$ 3,975.00
873126	CTWP LEASING	12/16/2011	\$ 404.55
873127	DE VILLIERS, MARIA E	12/16/2011	\$ 2,625.00
873128	DE ZAVALA PARK HOLDING LP	12/16/2011	\$ 475.00
873129	DECET-CASTILLO, CLAUDIA	12/16/2011	\$ 500.00
873130	DESKS GALORE	12/16/2011	\$ 690.00
873131	DNR REFRIGERATION, LLC	12/16/2011	\$ 905.00
873132	DOMINGO VARA CHEVROLET	12/16/2011	\$ 3,534.37
873133	FEDEX	12/16/2011	\$ 170.35
873134	FITZCO, INC	12/16/2011	\$ 1,000.00

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873135	FLOWERS BAKING CO	12/16/2011	\$ 821.14
873136	FORD POWELL & CARSON INC	12/16/2011	\$ 427,044.10
873137	FRENCH, EMILY K	12/16/2011	\$ 61.27
873138	FRESH POINT SOUTH TEXAS, LP	12/16/2011	\$ 1,425.35
873139	GALL'S AN ARAMARK COMPANY, LLC	12/16/2011	\$ 393.96
873140	GARRIOTT, DOUGLAS	12/16/2011	\$ 76.04
873141	HERFF TRAVEL INCORPORATED	12/16/2011	\$ 848.80
873142	HOME DEPOT USA INC	12/16/2011	\$ 358.90
873143	IEDC	12/16/2011	\$ 1,500.00
873144	WORLDWIDE LANGUAGES,COMM	12/16/2011	\$ 637.65
873145	INTERNATIONAL BUILDING SVCS.	12/16/2011	\$ 580.00
873146	J ROSS BOLES CO INC	12/16/2011	\$ 110.00
873147	JACKSON WALKER LLP	12/16/2011	\$ 8,887.50
873148	JACOBSON, BERTHA L	12/16/2011	\$ 250.00
873149	MR TRANSMISSION	12/16/2011	\$ 2,505.00
873150	JOHN WRIGHT ASSOCIATES INC	12/16/2011	\$ 800.60
873151	JORDAN FORD INC	12/16/2011	\$ 5,249.02
873152	JUMES, MICHAEL THOMAS	12/16/2011	\$ 5,600.00
873153	LABATT FOOD SERVICE, LLC.	12/16/2011	\$ 17,591.88
873154	LAWLER, MARY J	12/16/2011	\$ 375.00
873155	LOOMIS PARTNERS INC	12/16/2011	\$ 71,169.62
873156	MAGAZINES.COM LLC	12/16/2011	\$ 656.10
873157	MCCOMBS HFC LTD.	12/16/2011	\$ 5,532.59
873158	MERY, MICHAEL	12/16/2011	\$ 300.00
873159	MEXICAN MANHATTAN	12/16/2011	\$ 189.12
873160	MILLENNIUM BUSINESS FORMS	12/16/2011	\$ 1,884.00
873161	MITCHEL, JEFFREY S	12/16/2011	\$ 6,695.00
873162	NATL INST OF GOV PURCH (NIGP)	12/16/2011	\$ 710.00
873163	NERO, NORMA	12/16/2011	\$ 2,500.00
873164	OFFICE COMMUNICATIONS SYSTEMS	12/16/2011	\$ 1,219.62
873165	OMEGA INTERNATIONAL GROUP INC	12/16/2011	\$ 59,797.50
873166	POQUITO MAS ENTERPRISES LLC	12/16/2011	\$ 1,000.22
873167	PRESIDIO NETWORKED SOLUTIONS	12/16/2011	\$ 407,487.60
873168	PRESTO PRINTING	12/16/2011	\$ 349.86
873169	PROPERTY DAMAGE APPRAISERS INC	12/16/2011	\$ 80.00
873170	RAFAEL VERA PAINTING	12/16/2011	\$ 9,887.00
873171	RIOS, MARIANA	12/16/2011	\$ 2,500.00
873172	ROBALIN-POMAR, CLAUDIA	12/16/2011	\$ 125.00
873173	SA ALTERNATIVE HOUSING CORP	12/16/2011	\$ 600.00
873174	SAN ANTONIO AIDS FOUNDATION	12/16/2011	\$ 4,499.98
873175	SAN ANTONIO FOOD BANK INC	12/16/2011	\$ 89,567.52
873176	SAN ANTONIO HISPANIC COC	12/16/2011	\$ 1,500.00
873177	SAN ANTONIO RIVER AUTHORITY	12/16/2011	\$ 11,957,749.00
873178	SOUTH TEXAS ELEVATOR LLC	12/16/2011	\$ 72,221.00
873179	SOUTHLAND MEDICAL CORPORATION	12/16/2011	\$ 1,802.18
873180	STRAUSS, OLIN B	12/16/2011	\$ 1,915.39
873181	SUMMIT OAKS APARTMENTS	12/16/2011	\$ 700.00
873182	THE LYSANDER ELEMENT	12/16/2011	\$ 1,366.56
873183	TIME WARNER CABLE SAN ANTONIO	12/16/2011	\$ 270.43
873184	TOSHIBA BUSINESS SOLUTIONS INC	12/16/2011	\$ 281.24
873185	TOSHIBA BUSINESS SOLUTIONS	12/16/2011	\$ 3.66
873186	TREEHOUSE SOFTWARE INC	12/16/2011	\$ 15,150.00
873187	TRIF-SPANISH OAKS	12/16/2011	\$ 1,064.00
873188	ULINE INC	12/16/2011	\$ 199.32
873189	UNIFIRST	12/16/2011	\$ 295.02
873190	UNIVERSITY HEALTH SYSTEM	12/16/2011	\$ 131,578.77
873191	UVIEDO, ERMINIA	12/16/2011	\$ 168.81
873192	VARSITY CONTRACTORS, INC.	12/16/2011	\$ 59,841.00
873193	VILLAS OF PECAN MANOR APTS	12/16/2011	\$ 1,783.00

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873194	WORLD WIDE IMAGING SUPPLIES	12/16/2011	\$ 1,522.68
			\$ 13,923,930.62

EFT PAYMENTS FOR: 12/16/2011

121611001 ADAMS, EDWARD H	12/16/2011	\$ 400.00
121611002 ALDAPE, JAIME	12/16/2011	\$ 279.15
121611003 ALVARADO, ROSEMARIE	12/16/2011	\$ 329.00
121611004 AMBROSINO JR, ROBERTO	12/16/2011	\$ 2,100.00
121611005 ANDREWS, JOCELYN C	12/16/2011	\$ 625.00
121611006 BAIN JR, CECIL W	12/16/2011	\$ 100.00
121611007 BARNETT, BYRON E.	12/16/2011	\$ 3,347.41
121611008 BLAKE, ANGELA LUTHI	12/16/2011	\$ 297.91
121611009 BLOMSTER, JEANNE L.	12/16/2011	\$ 400.00
121611010 BOCQUIN, KAREN	12/16/2011	\$ 2,945.00
121611011 BOHAC, JOSEPH K	12/16/2011	\$ 175.00
121611012 BOWLES, DAVID A	12/16/2011	\$ 4,122.35
121611013 BOWLES, MICHAEL D.	12/16/2011	\$ 1,911.72
121611014 BOYD, FRANKIE GENEVA	12/16/2011	\$ 3,100.49
121611015 BRANCH, CRISTA MARICHALAR	12/16/2011	\$ 2,122.88
121611016 BROWN, EDITH Y	12/16/2011	\$ 280.00
121611017 BUSTAMANTE, JOHN M	12/16/2011	\$ 100.00
121611018 BUSTAMANTE, REBECCA	12/16/2011	\$ 1,432.03
121611019 CAVAZOS, CHRISTOPHER D	12/16/2011	\$ 533.33
121611020 CHRISTENSEN, CARL L	12/16/2011	\$ 250.00
121611021 CHUMBLEY, W. DWIGHT	12/16/2011	\$ 850.00
121611022 DEL FIERRO, GLADYS	12/16/2011	\$ 1,235.00
121611023 DELACRUZ, RENEE CASTILLO	12/16/2011	\$ 575.00
121611024 DELANO JR., WILLIAM G.	12/16/2011	\$ 3,565.00
121611025 DELEON, CRISTINA T	12/16/2011	\$ 2,100.00
121611026 DELEON, RAYMOND	12/16/2011	\$ 140.00
121611027 DIAZ, DOROTHY FLAGG	12/16/2011	\$ 1,890.00
121611028 DOMBART, GEORGE	12/16/2011	\$ 100.00
121611029 DOSSMANN, LISA S	12/16/2011	\$ 790.00
121611030 ELAM, MELISSA ARAIZA	12/16/2011	\$ 1,840.00
121611031 FALKIEWICZ, CHRISTINA L	12/16/2011	\$ 3,922.64
121611032 GONZALEZ, ROSA MARIA	12/16/2011	\$ 2,696.81
121611033 HAMNER, BRIAN A	12/16/2011	\$ 4,348.33
121611034 HANSON, KRISTIN	12/16/2011	\$ 2,835.62
121611035 HARKIEWICZ, STEVEN N	12/16/2011	\$ 1,700.00
121611036 HEARD, LAURA D	12/16/2011	\$ 1,299.86
121611037 HILL, DALE L.	12/16/2011	\$ 2,600.00
121611038 HILLE, THOMAS F	12/16/2011	\$ 1,475.00
121611039 HOELSCHER, JOSEPH	12/16/2011	\$ 120.00
121611040 HORTICK, CHRISTINE	12/16/2011	\$ 1,959.99
121611041 HUNTZINGER, THERESE	12/16/2011	\$ 2,883.75
121611042 JACKSON, ISAIAH R	12/16/2011	\$ 200.00
121611043 JENNINGS, JEAN	12/16/2011	\$ 3,205.23
121611044 JUSTICE, SALLY	12/16/2011	\$ 5,110.46
121611045 KELL, ORLANDO	12/16/2011	\$ 1,675.00
121611046 LEONARD, LISA SCOTT	12/16/2011	\$ 1,575.00
121611047 LESSERT, TODD	12/16/2011	\$ 305.00
121611048 LEVENSTEIN, BRENDA LOUISE	12/16/2011	\$ 140.00
121611049 LOCK, JEB D	12/16/2011	\$ 131.25
121611050 MACK, A D	12/16/2011	\$ 2,562.44
121611051 MCNEEL, NICOLE M	12/16/2011	\$ 1,075.00
121611052 MCNEIL, LAIRD H	12/16/2011	\$ 1,250.00
121611053 MIRANDA, MARY A	12/16/2011	\$ 1,390.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/20/2011
DISBURSEMENTS FOR 12/16/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121611054	MORENO, DENNIS L	12/16/2011	\$ 900.00
121611055	NOBLE, SUE	12/16/2011	\$ 780.00
121611056	OLIVEIRA-DURAN, LAURA	12/16/2011	\$ 3,058.12
121611057	ORR, KATHY M	12/16/2011	\$ 1,306.62
121611058	PARKER, DEBRA L	12/16/2011	\$ 3,675.48
121611059	PATTERSON, JULIE BRAY	12/16/2011	\$ 50.00
121611060	PAXTON, DALILA	12/16/2011	\$ 825.00
121611061	PEPLINSKI, JAMES B	12/16/2011	\$ 3,666.80
121611062	PEREZ, ADRIAN A	12/16/2011	\$ 200.00
121611063	PERKINS, AMY EUBANKS	12/16/2011	\$ 1,259.00
121611064	RAIFORD, SUZANNE	12/16/2011	\$ 275.00
121611065	ROBERTSON, JOHN H	12/16/2011	\$ 500.00
121611066	ROJAS, AIDA R	12/16/2011	\$ 1,188.56
121611067	SALINAS, LAURA L	12/16/2011	\$ 200.00
121611068	SHELLER, TERESA RACHEL	12/16/2011	\$ 100.00
121611069	SCOTT, MARGARET A	12/16/2011	\$ 2,475.00
121611070	SETTLE, ELIZABETH A.	12/16/2011	\$ 5,341.09
121611071	SIMS, SONJA D	12/16/2011	\$ 1,375.00
121611072	SLAVIN, BARBARA C	12/16/2011	\$ 1,120.00
121611073	SMITH, ANN MARIE	12/16/2011	\$ 1,115.00
121611074	SMITH, BEVERLY	12/16/2011	\$ 1,660.30
121611075	SMITH, BRIAN DAVID	12/16/2011	\$ 1,833.98
121611076	SPOOR, TRACY L	12/16/2011	\$ 238.59
121611077	THORN, SHARON C	12/16/2011	\$ 3,690.35
121611078	TILLER, MISTY	12/16/2011	\$ 941.00
121611079	UZOMBA, GRACE M	12/16/2011	\$ 1,075.00
121611080	VALERGA, VICTORIA	12/16/2011	\$ 525.00
121611081	VELA, DANIEL	12/16/2011	\$ 475.00
121611082	WEBB, JENNIFER	12/16/2011	\$ 1,682.73
121611083	WELLS JR, NED M	12/16/2011	\$ 650.00
121611084	WHITE, JEROME	12/16/2011	\$ 2,536.54
121611085	WHITE, MICHAEL W.	12/16/2011	\$ 400.00
121611086	WILLINGHAM, GEORGE L	12/16/2011	\$ 3,181.92
121611087	WILSON, GREGORY L	12/16/2011	\$ 140.00
121611088	WOOD III, BERTRAM O.	12/16/2011	\$ 1,220.00
121611089	XIMENEZ, ALFREDO M	12/16/2011	\$ 240.00
121611090	ZAMORA, LAUREN D	12/16/2011	\$ 1,995.17
121611091	ALAMO AREA COUNCIL OF GOV'T	12/16/2011	\$ 130.00
121611092	ALAMO AREA RESOURCE CENTER	12/16/2011	\$ 17,225.86
121611093	BEXAR COUNTY COURIER SERVICE	12/16/2011	\$ 21,315.00
121611094	CENTER FOR HEALTH CARE SVCS	12/16/2011	\$ 40,345.50
121611095	DC DISTRIBUTING	12/16/2011	\$ 762.00
121611096	FIRST SOUTHWEST ASSET	12/16/2011	\$ 14,000.00
121611097	HOSPITAL KLEAN OF TEXAS, INC	12/16/2011	\$ 126,850.52
121611098	JOURNEYMAN CONSTRUCTION, INC.	12/16/2011	\$ 1,144,908.33
121611099	OCE IMAGISTICS INC	12/16/2011	\$ 308.80
121611100	OFFICE DEPOT	12/16/2011	\$ 988.02
121611101	SA EXPRESS NEWS	12/16/2011	\$ 309.40
121611102	THE GEO GROUP INC	12/16/2011	\$ 14,922.70
121611103	THOMSON-WEST	12/16/2011	\$ 123,888.94
121611104	WASTE MANAGEMENT OF TEXAS INC	12/16/2011	\$ 103.92
121611105	XEROX CORPORATION	12/16/2011	\$ 3,269.28
			\$ 1,643,622.17

PAYROLL PAYMENTS: 12/15/11

WIRE	GROSS	\$ 8,885,982.73
WIRE	FICA	\$ 626,232.08

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/20/2011
DISBURSEMENTS FOR 12/16/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	TCDRS		\$ 1,887,392.76
			<u>\$ 11,399,607.57</u>
		GRAND TOTAL	<u><u>\$ 26,967,160.36</u></u>