

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2012
DISBURSEMENTS FOR 01/04/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/04/2012			
874057	ARDILA, LARRY	1/4/2012	\$ 115.41
874058	BEAN, SUSAN	1/4/2012	\$ 214.20
874059	BREM, DAVID W.	1/4/2012	\$ 100.00
874060	CLARK, LUCY ADAME	1/4/2012	\$ 340.00
874061	CRANSHAW, ALESSANDRA	1/4/2012	\$ 645.60
874062	DILLARD, TERENCE	1/4/2012	\$ 21.63
874063	ELLISON, SARAH M	1/4/2012	\$ 645.60
874064	FISHER, JOHN JUDAS	1/4/2012	\$ 212.00
874065	GARCIA, FRANCES	1/4/2012	\$ 11.56
874066	GONZALEZ, YVONNE	1/4/2012	\$ 19.99
874067	HOUSER, ROSE LEE	1/4/2012	\$ 112.91
874068	IBARRA, ROBERTO	1/4/2012	\$ 22.70
874069	KELLY, LYDIA	1/4/2012	\$ 93.80
874070	MARTINEZ, JENNIFER	1/4/2012	\$ 52.24
874071	MCCANN, MOLLY	1/4/2012	\$ 60.00
874072	MCKINNEY, DONNA KAY	1/4/2012	\$ 99.05
874073	MITCHELL, BRITTANY	1/4/2012	\$ 645.60
874074	MOON, JOHN	1/4/2012	\$ 60.00
874075	MORAN, YVETTE	1/4/2012	\$ 17.24
874076	NEEL, SARA	1/4/2012	\$ 645.60
874077	ORTEGA, GLORIA J	1/4/2012	\$ 40.00
874078	ORTIZ, GUADALUPE M	1/4/2012	\$ 175.00
874079	PRIESTLY, NEJUANA	1/4/2012	\$ 30.37
874080	RAMOS, IRENE	1/4/2012	\$ 623.88
874081	RICKHOFF, GERARD	1/4/2012	\$ 772.46
874082	ROUNDTREE, KAREN L	1/4/2012	\$ 60.00
874083	SATCHER, BRADY	1/4/2012	\$ 23.00
874084	SCIPIO, COURTNEY	1/4/2012	\$ 645.60
874085	SHEPPARD, CONNIE	1/4/2012	\$ 102.72
874086	SMITH, JEFF A	1/4/2012	\$ 645.60
874087	SMITH, ROBERT C	1/4/2012	\$ 623.88
874088	SUL, RENE	1/4/2012	\$ 42.19
874089	TERRAZAS, CHRISTOPHER	1/4/2012	\$ 143.09
874090	THOMAS, DAVID	1/4/2012	\$ 20.68
874091	TREVINO, ROBERT	1/4/2012	\$ 28.90
874092	VASQUEZ, BRENDA	1/4/2012	\$ 22.70
874093	VELA, RICARDO	1/4/2012	\$ 645.60
874094	ACEVEDO, ROCHELLE	1/4/2012	\$ 5,600.00
874095	ACEVEDO, SAUL R.	1/4/2012	\$ 125.00
874096	ADAMS, CADE	1/4/2012	\$ 100.00
874097	ADAMS, RAY HARRIS	1/4/2012	\$ 100.00
874098	AHNBERG, TERESA BELEM MORALES	1/4/2012	\$ 500.00
874099	BASS, JUAN	1/4/2012	\$ 800.00
874100	BAUGH, GEORGE W.	1/4/2012	\$ 215.00
874101	BAUMAN, BROOKE ALLISON	1/4/2012	\$ 2,627.00
874102	BEAL, PHYLLIS J	1/4/2012	\$ 250.00
874103	BELCHER, KRISTEN L	1/4/2012	\$ 140.00
874104	BELIVEAU, MICHAEL	1/4/2012	\$ 165.00
874105	BENAVIDES, ALMA	1/4/2012	\$ 2,306.25
874106	BENAVIDES, MARK H	1/4/2012	\$ 1,468.32
874107	BRASWELL, MARK E.	1/4/2012	\$ 300.00
874108	BRAUBACH, ROBERT	1/4/2012	\$ 500.00
874109	BRITO, MARIA T.	1/4/2012	\$ 251.50
874110	BROOKS, WILLIAM	1/4/2012	\$ 240.00
874111	BROWN, CELESTE	1/4/2012	\$ 289.53
874112	BROWN, STEPHANIE R	1/4/2012	\$ 50.00

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DISBURSEMENTS FOR 01/04/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874113	BUNK, J CHARLES	1/4/2012	\$ 300.00
874114	BUSH, KIMBERLY	1/4/2012	\$ 305.00
874115	BUTCHER, CHARLES W	1/4/2012	\$ 300.00
874116	BUTLER III, MILTON C.	1/4/2012	\$ 580.00
874117	CALLAHAN, MICHAEL S.	1/4/2012	\$ 400.00
874118	CANALES, JORGE	1/4/2012	\$ 1,000.00
874119	CARRAWAY, ROBERT B	1/4/2012	\$ 380.00
874120	CASTILLO, INA	1/4/2012	\$ 275.00
874121	CAVAZOS, JAIME	1/4/2012	\$ 300.00
874122	CHAIRES, ALBERTO	1/4/2012	\$ 280.00
874123	CHRISTIAN, MLISS	1/4/2012	\$ 240.00
874124	CHURAK, GARY	1/4/2012	\$ 400.00
874125	CLANTON, WILLIAM	1/4/2012	\$ 100.00
874126	CLARKE, PATRICK EMMETT	1/4/2012	\$ 305.00
874127	COHEN, LAWRENCE MICHAEL	1/4/2012	\$ 140.00
874128	COLLINS, MICHAEL J.	1/4/2012	\$ 140.00
874129	COLTON, ANTHONY	1/4/2012	\$ 125.00
874130	COOK, JUSTIN	1/4/2012	\$ 733.31
874131	COOK, MEGAN V	1/4/2012	\$ 140.00
874132	CORONADO, TODD GIL	1/4/2012	\$ 470.00
874133	CRAWSHAW, ADAM	1/4/2012	\$ 305.00
874134	DELGADO, BLAS H	1/4/2012	\$ 840.00
874135	DEWALT, ERIC A.	1/4/2012	\$ 330.00
874136	DEYESO, FREDERICK J.	1/4/2012	\$ 280.00
874137	DIAZ, MARIA DINORAH	1/4/2012	\$ 400.00
874138	DICKSON JR, FRANK L	1/4/2012	\$ 125.00
874139	DOW, KRISTIN FIACCO	1/4/2012	\$ 140.00
874140	DUGANNE, BRENDAN	1/4/2012	\$ 37.50
874141	DULLNIG, DARRELL SCOTT	1/4/2012	\$ 324.99
874142	EAKLE, JOANNE	1/4/2012	\$ 1,040.00
874143	EDELMAN, ANDREW H	1/4/2012	\$ 100.00
874144	EDWARDS, SUSAN ANN	1/4/2012	\$ 400.00
874145	ELDER, KATHY C	1/4/2012	\$ 1,640.00
874146	EMMONS, DEREK W	1/4/2012	\$ 140.00
874147	ESCALONA, KRISTINA	1/4/2012	\$ 640.00
874148	FINCH, MATTHEW L	1/4/2012	\$ 1,118.75
874149	FLANARY, DON	1/4/2012	\$ 200.00
874150	FRANCO, ROY	1/4/2012	\$ 480.00
874151	FRIEDMAN, IVAN M	1/4/2012	\$ 618.75
874152	FUCHS, RAYMOND E.	1/4/2012	\$ 1,700.00
874153	GAONA, ROBERT	1/4/2012	\$ 1,014.96
874154	GARCIA JR, RICHARD L	1/4/2012	\$ 1,140.00
874155	GARCIA, DAVID A	1/4/2012	\$ 4,586.25
874156	GARCIA, JAVIER M.	1/4/2012	\$ 191.00
874157	GARCIA, ROLAND J	1/4/2012	\$ 662.50
874158	GARZA, JESUS DAVID	1/4/2012	\$ 300.00
874159	GAY, ARLENE M	1/4/2012	\$ 100.00
874160	GEBBIA, ROBERT F	1/4/2012	\$ 1,000.00
874161	GOLD, CHARLES E	1/4/2012	\$ 780.00
874162	GONZALES, XALLI	1/4/2012	\$ 278.50
874163	GOSSEN, MATTHEW NEAL	1/4/2012	\$ 280.00
874164	GRANADOS, MICHAEL DAVID	1/4/2012	\$ 2,306.25
874165	GUINN, GAMMON	1/4/2012	\$ 305.00
874166	HABY, MARK P	1/4/2012	\$ 140.00
874167	HARDY, MILAGROS LAURA	1/4/2012	\$ 350.00
874168	HARGROVE, CLAIRE	1/4/2012	\$ 140.00
874169	HASTING JR, HOWARD	1/4/2012	\$ 1,600.00
874170	HERNANDEZ, FLAVIO	1/4/2012	\$ 500.00
874171	HERNANDEZ, JESSE	1/4/2012	\$ 2,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874172	HERNANDEZ, OSCAR	1/4/2012	\$ 400.00
874173	HERRERA, FRANCES M.	1/4/2012	\$ 520.82
874174	HICKS, JOHN T	1/4/2012	\$ 140.00
874175	HILL, G SCOTT	1/4/2012	\$ 906.25
874176	HITCHINGS, BARRY	1/4/2012	\$ 411.25
874177	HORDINSKI, MEGAN	1/4/2012	\$ 405.00
874178	HOWELL, CAITLIN	1/4/2012	\$ 475.00
874179	HUDSON, CINDY S	1/4/2012	\$ 500.00
874180	HUGHES, BARBARA L.	1/4/2012	\$ 4,338.33
874181	HUGHES, SHAWN P	1/4/2012	\$ 2,372.03
874182	HURD, ANDREW DOUGLAS	1/4/2012	\$ 850.00
874183	IZAGUIRRE, ABEL	1/4/2012	\$ 1,756.66
874184	JAGGE-FOLEY, PAMELA	1/4/2012	\$ 600.00
874185	JANSSE, ADRIAAN T	1/4/2012	\$ 910.00
874186	JARMON, JAMISSA LYNNE	1/4/2012	\$ 2,312.50
874187	JAY, PATRICIA	1/4/2012	\$ 750.00
874188	JIMENEZ III, ANTONIO	1/4/2012	\$ 300.00
874189	JIMENEZ, ROBERT A	1/4/2012	\$ 400.00
874190	JONES, DAYNA	1/4/2012	\$ 500.00
874191	JOYNER, JASON	1/4/2012	\$ 5,963.74
874192	JOYNER, JONATHAN KUIPERS	1/4/2012	\$ 6,885.00
874193	KAGAN, JERRY H	1/4/2012	\$ 140.00
874194	KALE, ANEETA	1/4/2012	\$ 240.00
874195	KARAM, DAMON P	1/4/2012	\$ 408.30
874196	KELLEY, JEFF D	1/4/2012	\$ 625.00
874197	KNEPPER, KURT M	1/4/2012	\$ 1,015.60
874198	KRAMER, SUZANNE	1/4/2012	\$ 650.00
874199	KUNTZ IV, JOHN J	1/4/2012	\$ 1,900.00
874200	LAGWAY, DENISE M	1/4/2012	\$ 473.25
874201	LANGLOIS, RICHARD E	1/4/2012	\$ 400.00
874202	LATIMER, MIKE	1/4/2012	\$ 2,391.50
874203	LEFTON, LAUREN	1/4/2012	\$ 1,140.00
874204	LEGARRETA, VERONICA I	1/4/2012	\$ 800.00
874205	LEVINE, DAVID A	1/4/2012	\$ 140.00
874206	LONGAKER, KENTON DEEM	1/4/2012	\$ 140.00
874207	LOPEZ, BRANDEN	1/4/2012	\$ 400.00
874208	LOPEZ, CARLOS	1/4/2012	\$ 50.00
874209	LOXSOM, ANDREW J	1/4/2012	\$ 587.50
874210	LUNA, LETICIA ANN	1/4/2012	\$ 800.00
874211	MACH, DONALD J	1/4/2012	\$ 2,300.00
874212	MARQUEZ, STEVEN G	1/4/2012	\$ 494.76
874213	MARROQUIN, JOSE ROBERTO	1/4/2012	\$ 681.25
874214	MARTINEZ, SOPHIA	1/4/2012	\$ 420.00
874215	MATA, RON H	1/4/2012	\$ 540.00
874216	MAURER II, ROBERT M	1/4/2012	\$ 1,750.00
874217	MAZAHERI, RASHIN	1/4/2012	\$ 140.00
874218	MCCAULEY JR., DAN W.	1/4/2012	\$ 3,961.25
874219	MCDONALD, TERENCE	1/4/2012	\$ 1,450.00
874220	MCELROY, FRANK M	1/4/2012	\$ 400.00
874221	MCGINNIS, KELLY	1/4/2012	\$ 487.50
874222	MCKAY, MARK JOHN	1/4/2012	\$ 140.00
874223	MCKINNEY, BARRETT	1/4/2012	\$ 280.00
874224	MERRILL, MARSHA LYNN	1/4/2012	\$ 665.00
874225	MEYRAT, JAMES	1/4/2012	\$ 1,665.00
874226	MILLER, ANTHONY A.	1/4/2012	\$ 850.00
874227	MITCHELL, RUSSELL	1/4/2012	\$ 500.00
874228	MONTGOMERY, PATRICK BARRY	1/4/2012	\$ 800.00
874229	MOORE, JEFFERSON	1/4/2012	\$ 400.00
874230	MORALES, MARISSA	1/4/2012	\$ 400.00

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2012
DISBURSEMENTS FOR 01/04/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874231	MORITZ, JAY	1/4/2012	\$ 140.00
874232	NICHOLAS, STEPHEN A	1/4/2012	\$ 850.00
874233	NISBET, JENNIFER	1/4/2012	\$ 187.50
874234	NORRIS, MATTHEW	1/4/2012	\$ 280.00
874235	OEI-BALLARD, F. M.	1/4/2012	\$ 400.00
874236	PARKER, MARGARET LOMBARDO	1/4/2012	\$ 225.00
874237	PEREZ, ROGER A	1/4/2012	\$ 750.00
874238	PREECE, ANDREW GEORGE	1/4/2012	\$ 550.00
874239	RITENOUR JR, JOHN J	1/4/2012	\$ 513.80
874240	RUBIOLA JR., CHARLES	1/4/2012	\$ 200.00
874241	VALADEZ, HILDA Q	1/4/2012	\$ 975.00
874242	VALICEK, MICHAEL D.	1/4/2012	\$ 280.00
874243	VAN BRUNT, CHAD	1/4/2012	\$ 100.00
874244	VAN NESS, JESSE	1/4/2012	\$ 140.00
874245	VARGAS, ROBERTO S.	1/4/2012	\$ 100.00
874246	VILLARREAL, GARY A	1/4/2012	\$ 500.00
874247	VOIGT, LISA	1/4/2012	\$ 140.00
874248	WALKER, TIMOTHY D	1/4/2012	\$ 1,000.00
874249	WEMMERT, JUDITH K	1/4/2012	\$ 400.00
874250	WHITE, MARSHALL D	1/4/2012	\$ 280.00
874251	WHITT, IRENE	1/4/2012	\$ 640.00
874252	WILSON, DONALD	1/4/2012	\$ 75.00
874253	WINTER, JOHN M	1/4/2012	\$ 829.58
874254	WOODARD, DAVID ANDRE	1/4/2012	\$ 165.00
874255	YOUNG, WAYNE	1/4/2012	\$ 150.00
874256	ZAMORA, MICHAEL R	1/4/2012	\$ 500.00
874257	ABC HOME & COMMERCIAL SERVICES	1/4/2012	\$ 180.00
874258	AECOM TECHNICAL SERVICES INC.	1/4/2012	\$ 429,024.80
874259	AIR STREAM HEATING & A/C	1/4/2012	\$ 440.00
874260	ALAMO STAMP & ENGRAVING	1/4/2012	\$ 11.95
874261	ALIZADEH, ALI	1/4/2012	\$ 250.00
874262	ALONZO PEST CONTROL	1/4/2012	\$ 200.00
874263	AT&T	1/4/2012	\$ 199.99
874264	AT&T MOBILITY NATIONAL ACCOUNT	1/4/2012	\$ 427.97
874265	B2GNOW	1/4/2012	\$ 30,000.00
874266	BOSWORTH PAPERS INC	1/4/2012	\$ 818.34
874267	BREACHING TECHNOLOGIES, INC.	1/4/2012	\$ 574.28
874268	CARDONE, AMY NICHOLE	1/4/2012	\$ 3,375.00
874269	CENTER FOR FAMILY RELATIONS	1/4/2012	\$ 1,169.60
874270	CNA INSURANCE	1/4/2012	\$ 1,241.95
874271	COMMONWEALTH TRADING CORP	1/4/2012	\$ 455.44
874272	CONSOLIDATED OFFICE SYSTEMS	1/4/2012	\$ 110.25
874273	CORRECTIONS PRODUCTS CO	1/4/2012	\$ 120.00
874274	CORRECTIONS SOFTWARE SOLUTIONS	1/4/2012	\$ 17,383.00
874275	CTWP	1/4/2012	\$ 235.10
874276	DURAND-HOLLIS, BARBARA	1/4/2012	\$ 844.05
874277	FAMILY ELECTRICAL LC	1/4/2012	\$ 195.00
874278	FEDEX	1/4/2012	\$ 1,086.60
874279	FRAGOSO, CARMEN G	1/4/2012	\$ 1,519.29
874280	GARZA/GONZALEZ & ASSOCIATES	1/4/2012	\$ 22,760.00
874281	GORDON, MARIA ELENA	1/4/2012	\$ 815.50
874282	GRAINGER INC	1/4/2012	\$ 2,475.14
874283	GT DISTRIBUTORS, INC.	1/4/2012	\$ 20,224.11
874284	GUILLEN, AMELIA H	1/4/2012	\$ 2,236.73
874285	HOLIDAY CHEVROLET	1/4/2012	\$ 35,780.75
874286	DE LEON, EFRAIN	1/4/2012	\$ 4,152.00
874287	IBARRA, ROSE	1/4/2012	\$ 154.28
874288	ICS JAIL SUPPLIES INC	1/4/2012	\$ 18,051.40
874289	INTERNATIONAL BUILDING SVCS.	1/4/2012	\$ 2,100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
874290	INTRUDER ALERT SYSTEMS, INC.	1/4/2012	\$ 37.90
874291	JIMENEZ, ANGELITA RANGEL	1/4/2012	\$ 1,181.67
874292	JOHNSON, JUDGE TIM	1/4/2012	\$ 2,736.25
874293	KYOCERA MITA AMERICA INC	1/4/2012	\$ 567.18
874294	L.D. TEBBEN COMPANY, INC	1/4/2012	\$ 115,347.42
874295	LODDE TYPEWRITER CO	1/4/2012	\$ 1,689.00
874296	LOOMIS	1/4/2012	\$ 858.00
874297	LYREN, CHERYL	1/4/2012	\$ 393.65
874298	MC KAY, JAMES	1/4/2012	\$ 300.00
874299	MENDEZ, YVETTE	1/4/2012	\$ 506.43
874300	MITCHEL, JEFFREY S	1/4/2012	\$ 4,100.00
874301	MURPHEY PHD ABPP FICPP, JOANN	1/4/2012	\$ 3,462.50
874302	NEESE, DELBERT	1/4/2012	\$ 1,111.54
874303	NERO, NORMA	1/4/2012	\$ 250.00
874304	NORTH ATLANTIC EXTRADITION INC	1/4/2012	\$ 705.18
874305	PITNEY BOWES INC	1/4/2012	\$ 212.00
874306	POLLOCK PAPER DISTRIBUTORS	1/4/2012	\$ 421.92
874307	REDWOOD TOXICOLOGY LABORATORY	1/4/2012	\$ 2,968.75
874308	RICHARDSON, CHARLES	1/4/2012	\$ 734.44
874309	IMAGING TECHNOLOGY	1/4/2012	\$ 775.00
874310	SANTA ROSA HEALTH CARE	1/4/2012	\$ 294.00
874311	SHELL	1/4/2012	\$ 4,475.22
874312	SIMMONS LAW ENFORCEMENT INC	1/4/2012	\$ 12,210.00
874313	SIMPKINS, MARY BETH	1/4/2012	\$ 39.44
874314	SECA	1/4/2012	\$ 185.00
874315	SOUTHWESTERN CORRECTIONAL LLC	1/4/2012	\$ 133,605.00
874316	TEXAS TOWING	1/4/2012	\$ 608.30
874317	TIME WARNER CABLE SAN ANTONIO	1/4/2012	\$ 191.36
874318	TORRES, HERMINIA	1/4/2012	\$ 548.63
874319	TOSHIBA BUSINESS SOLUTIONS INC	1/4/2012	\$ 7,007.08
874320	UNITED PARCEL SERVICE	1/4/2012	\$ 17.63
874321	UVIEDO, ERMINIA	1/4/2012	\$ 337.62
874322	VELA, ROBERT A	1/4/2012	\$ 1,250.00
874323	WORLDWIDE PEST CONTROL INC	1/4/2012	\$ 165.00
874324	YOUTH FOR TOMORROW	1/4/2012	\$ 1,540.00
			\$ 1,032,395.16

EFT PAYMENTS FOR: 01/04/2012

10412001	ALVARADO, ROSEMARIE	1/4/2012	\$ 240.00
10412002	AMBROSINO JR, ROBERTO	1/4/2012	\$ 50.00
10412003	ARRIAGA, MONICA G	1/4/2012	\$ 50.00
10412004	BAIN JR, CECIL W	1/4/2012	\$ 390.00
10412005	BASELUOS, MICHAEL	1/4/2012	\$ 140.00
10412006	BLAKE, ANGELA LUTHI	1/4/2012	\$ 1,504.16
10412007	BOYD, FRANKIE GENEVA	1/4/2012	\$ 500.00
10412008	BRADSHAW, AUDRA R	1/4/2012	\$ 140.00
10412009	BUSTAMANTE, JOHN M	1/4/2012	\$ 140.00
10412010	BUSTAMANTE, REBECCA	1/4/2012	\$ 350.00
10412011	CARDENAS JR, ADAM	1/4/2012	\$ 500.00
10412012	CAVAZOS, CHRISTOPHER D	1/4/2012	\$ 225.00
10412013	CHRISTENSEN, CARL L	1/4/2012	\$ 100.00
10412014	CONNOLLY, THERESA M.	1/4/2012	\$ 131.25
10412015	COSGROVE, RONALD B.	1/4/2012	\$ 500.00
10412016	DAVIDSON, WILLIAM F	1/4/2012	\$ 240.00
10412017	DE HOYOS, JOANN S.	1/4/2012	\$ 400.00
10412018	DELANO JR., WILLIAM G.	1/4/2012	\$ 140.00
10412019	FUTRELL, F ALAN	1/4/2012	\$ 300.00

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10412020	GARDNER, KIMBERLY DUFOUR	1/4/2012	\$ 400.00
10412021	GARZA JR, HECTOR R	1/4/2012	\$ 280.00
10412022	HARDY, BRENT R	1/4/2012	\$ 175.00
10412023	HARKIEWICZ, STEVEN N	1/4/2012	\$ 500.00
10412024	HERNANDEZ, JUAN CARLOS	1/4/2012	\$ 400.00
10412025	HERNANDEZ, LEE	1/4/2012	\$ 750.00
10412026	HILLE, THOMAS F	1/4/2012	\$ 990.00
10412027	HOELSCHER, JOSEPH	1/4/2012	\$ 1,068.75
10412028	HUNT, JAMES KENDALL	1/4/2012	\$ 280.00
10412029	JACKSON, ISAIAH R	1/4/2012	\$ 618.75
10412030	LESSERT, TODD	1/4/2012	\$ 400.00
10412031	LEVENSTEIN, BRENDA LOUISE	1/4/2012	\$ 800.00
10412032	LOCK, JEB D	1/4/2012	\$ 1,008.75
10412033	LOCKE, SHANNON WILLIS	1/4/2012	\$ 2,461.50
10412034	MARTINEZ, JANELLE	1/4/2012	\$ 623.29
10412035	MAURER, VIRGINIA E	1/4/2012	\$ 783.75
10412036	MAYFIELD, GEOFFERY R	1/4/2012	\$ 340.00
10412037	MOHR, BLAKELY I	1/4/2012	\$ 75.00
10412038	MONTOYA JR., ISIDRO	1/4/2012	\$ 1,040.00
10412039	MOORE, ALIA JISHI	1/4/2012	\$ 600.00
10412040	PARKER, DEBRA L	1/4/2012	\$ 500.00
10412041	PAXTON, DALILA	1/4/2012	\$ 150.00
10412042	PENA, JENNIFER	1/4/2012	\$ 300.00
10412043	ROBLES, BEATRICE G	1/4/2012	\$ 350.00
10412044	UZOMBA, GRACE M	1/4/2012	\$ 167.00
10412045	VALDEZ JR., JERRY	1/4/2012	\$ 140.00
10412046	VELA, DANIEL	1/4/2012	\$ 150.00
10412047	VILLAREAL, RAYMOND ANTHONY	1/4/2012	\$ 939.97
10412048	WHITE, MICHAEL W.	1/4/2012	\$ 1,507.50
10412049	WILSON, GREGORY L	1/4/2012	\$ 50.00
10412050	WOOD III, BERTRAM O.	1/4/2012	\$ 600.00
10412051	ZAMORA, LAUREN D	1/4/2012	\$ 760.00
10412052	AFFORDABLE CUSTODIAL SUPPLIES	1/4/2012	\$ 17,696.82
10412053	ALAMO AREA RESOURCE CENTER	1/4/2012	\$ 51,581.71
10412054	ARAMARK CORRECTIONAL SERVICES	1/4/2012	\$ 26,692.60
10412055	CASO DOCUMENT MANAGEMENT	1/4/2012	\$ 3,227.52
10412056	CDW GOVERNMENT, LLC.	1/4/2012	\$ 319.20
10412057	DC DISTRIBUTING	1/4/2012	\$ 12,158.00
10412058	GRAYBAR ELECTRIC CO INC	1/4/2012	\$ 174.90
10412059	KELL MUNOZ ARCHITECTS INC	1/4/2012	\$ 32,709.15
10412060	LOCKWOOD ANDREWS & NEWNAM INC	1/4/2012	\$ 25,832.86
10412061	MPL LIMITED PARTNERSHIP	1/4/2012	\$ 28,000.00
10412062	OFFICE DEPOT	1/4/2012	\$ 9,463.90
10412063	PAPE-DAWSON ENGINEERS INC	1/4/2012	\$ 10,248.00
10412064	RECASSA TRUST	1/4/2012	\$ 10,552.00
10412065	RKA PETROLEUM COMPANIES INC	1/4/2012	\$ 22,894.88
10412066	SAFETY SUPPLY, INC	1/4/2012	\$ 847.90
10412067	THOMSON-WEST	1/4/2012	\$ 187.00
10412068	UNIFORMS MANUFACTURING INC	1/4/2012	\$ 9,662.00
			\$ 287,498.11

WIRE PAYMENTS FOR: 01/04/2012

WIRE	HUMANA INSURANCE	\$ 622,674.39
WIRE	CHASE BANK - PURCHASING CARD	\$ 23,756.52
		\$ 646,430.91

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/10/2012
DISBURSEMENTS FOR 01/04/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u>\$ 1,966,324.18</u>