

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/07/2012
DISBURSEMENTS FOR 02/03/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/03/2012			
876853	ACEVEDO, PAUL R.	2/3/2012	\$ 140.00
876854	ACEVEDO, ROCHELLE	2/3/2012	\$ 165.00
876855	AHNBERG, TERESA BELEM MORALES	2/3/2012	\$ 300.00
876856	ALDRICH, RUSSELL	2/3/2012	\$ 585.00
876857	ANDRADE, ROLANDO C.	2/3/2012	\$ 140.00
876858	ARREAGA, MICHAEL J	2/3/2012	\$ 400.00
876859	BALDERAS, MARISA	2/3/2012	\$ 100.00
876860	BARES, NATHAN	2/3/2012	\$ 200.00
876861	BASKETTE, WILLIAM L.	2/3/2012	\$ 400.00
876862	BASS, JUAN	2/3/2012	\$ 290.00
876863	BAUGH, GEORGE W.	2/3/2012	\$ 815.00
876864	BAUMAN, BROOKE ALLISON	2/3/2012	\$ 250.00
876865	BECK, THOMAS B.	2/3/2012	\$ 365.00
876866	BELCHER, KRISTEN L	2/3/2012	\$ 597.75
876867	BELL, KENNETH	2/3/2012	\$ 165.00
876868	BENAVIDES, MARK H	2/3/2012	\$ 1,249.98
876869	BENAVIDES, MICHAEL H	2/3/2012	\$ 689.56
876870	BLOOMQUIST, LARRY	2/3/2012	\$ 200.00
876871	BOMBENGER, MARK J	2/3/2012	\$ 4,275.00
876872	BOYD, STEPHANIE R	2/3/2012	\$ 150.00
876873	BRADNEY, SCOTT	2/3/2012	\$ 1,064.94
876874	BRIONES, RICARDO	2/3/2012	\$ 140.00
876875	BRITO, MARIA T.	2/3/2012	\$ 1,197.50
876876	BROOKS, WILLIAM	2/3/2012	\$ 340.00
876877	BUNK, J CHARLES	2/3/2012	\$ 1,212.50
876878	BYINGTON, RICARDO A	2/3/2012	\$ 225.00
876879	CALDAROLA, GAYLE	2/3/2012	\$ 1,339.00
876880	CAMARA JR, EDWARD	2/3/2012	\$ 28,220.27
876881	CANALES, JORGE	2/3/2012	\$ 500.00
876882	CARRAWAY, ROBERT B	2/3/2012	\$ 165.00
876883	CASTANON, ORLANDO	2/3/2012	\$ 100.00
876884	CASTILLO, INA	2/3/2012	\$ 100.00
876885	CHAIRES, ALBERTO	2/3/2012	\$ 458.00
876886	CHRISTIAN, MLISS	2/3/2012	\$ 281.25
876887	COLLINS, MICHAEL J.	2/3/2012	\$ 273.33
876888	COOK, JUSTIN	2/3/2012	\$ 83.32
876889	COOK, MEGAN V	2/3/2012	\$ 300.00
876890	CORBY, KAREN L	2/3/2012	\$ 500.00
876891	COX, CORNELIUS N.	2/3/2012	\$ 750.00
876892	CURA JR, OMAR	2/3/2012	\$ 80.00
876893	DARLING, MARK	2/3/2012	\$ 700.00
876894	DASAN, ROLAND	2/3/2012	\$ 240.00
876895	DAVIS, JOHN F.	2/3/2012	\$ 435.00
876896	DAVIS, SHEY	2/3/2012	\$ 325.00
876897	DELAVAN, MARY KAY	2/3/2012	\$ 143.77
876898	DELGADO, BLAS H	2/3/2012	\$ 435.00
876899	DEVEAU, PATRICIA BLASCHKE	2/3/2012	\$ 755.00
876900	DUGANNE, BRENDAN	2/3/2012	\$ 250.00
876901	DUMPH, SUSAN	2/3/2012	\$ 150.00
876902	EAKLE, JOANNE	2/3/2012	\$ 2,287.90
876903	EDWARDS, SUSAN ANN	2/3/2012	\$ 2,844.67
876904	ESCALONA, KRISTINA	2/3/2012	\$ 125.00
876905	FERNANDEZ, JOSE J.	2/3/2012	\$ 850.00
876906	FINCH, MATTHEW L	2/3/2012	\$ 680.00
876907	FISCHER, JONATHAN DANE	2/3/2012	\$ 300.00
876908	FISCHER, JUSTIN	2/3/2012	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876909	FOSTER, STEPHEN	2/3/2012	\$ 350.00
876910	FRIEDMAN, IVAN M	2/3/2012	\$ 150.00
876911	FUENTES-VALDEZ, MARY E	2/3/2012	\$ 455.00
876912	GADDIS, HOWARD	2/3/2012	\$ 50.00
876913	GAONA, ROBERT	2/3/2012	\$ 3,045.00
876914	GARCIA JR, RICHARD L	2/3/2012	\$ 7,127.52
876915	GARCIA, M THERESA	2/3/2012	\$ 140.00
876916	GARZA, CECILIA	2/3/2012	\$ 1,080.00
876917	GAY, ARLENE M	2/3/2012	\$ 300.00
876918	GOLDWATER, BIANCA ZUNIGA	2/3/2012	\$ 150.00
876919	GONZALES, XALLI	2/3/2012	\$ 175.00
876920	GOSEN, MATTHEW NEAL	2/3/2012	\$ 140.00
876921	GRANSEE, KURT	2/3/2012	\$ 400.00
876922	GUERRA, MARTIN M	2/3/2012	\$ 140.00
876923	GUERRERO, MONICA ELAINE	2/3/2012	\$ 240.00
876924	GUINN, GAMMON	2/3/2012	\$ 650.00
876925	GUTIERREZ JR, ALBERT M	2/3/2012	\$ 625.79
876926	HARDY, MILAGROS LAURA	2/3/2012	\$ 1,250.84
876927	HAYS, KEVIN	2/3/2012	\$ 140.00
876928	HERNANDEZ III, MIGUEL A.	2/3/2012	\$ 200.00
876929	HERNANDEZ, CHRISTOPHER	2/3/2012	\$ 280.00
876930	HERNANDEZ, OSCAR	2/3/2012	\$ 500.00
876931	HILL, G SCOTT	2/3/2012	\$ 100.00
876932	HITCHINGS, BARRY	2/3/2012	\$ 165.00
876933	HORDINSKI, MEGAN	2/3/2012	\$ 140.00
876934	HOWELL, CAITLIN	2/3/2012	\$ 100.00
876935	HUDSON, CINDY S	2/3/2012	\$ 762.50
876936	HUGHES, BARBARA L.	2/3/2012	\$ 100.00
876937	HURD, ANDREW DOUGLAS	2/3/2012	\$ 3,135.77
876938	IZAGUIRRE, ABEL	2/3/2012	\$ 140.00
876939	JANSSE, ADRIAAN T	2/3/2012	\$ 121.25
876940	JARMON, JAMISSA LYNNE	2/3/2012	\$ 610.00
876941	JAROSZEWSKI, REBECCA	2/3/2012	\$ 175.00
876942	JAY, PATRICIA	2/3/2012	\$ 140.00
876943	JOHNSON, KERBY	2/3/2012	\$ 815.00
876944	JONES, DAYNA	2/3/2012	\$ 530.00
876945	JOYNER, JASON	2/3/2012	\$ 1,342.48
876946	JOYNER, JONATHAN KUIPERS	2/3/2012	\$ 2,445.81
876947	KALE, ANEETA	2/3/2012	\$ 1,100.00
876948	KARAM, DAMON P	2/3/2012	\$ 140.00
876949	KEILER, WILLIAM G	2/3/2012	\$ 75.00
876950	KELLEY, JEFF D	2/3/2012	\$ 640.00
876951	KIMBROUGH, BRIAN C.	2/3/2012	\$ 650.00
876952	KIRKWOOD, MARKES E	2/3/2012	\$ 210.00
876953	KNEPPER, KURT M	2/3/2012	\$ 140.00
876954	KRAMER, SUZANNE	2/3/2012	\$ 829.50
876955	KREIDER III, EVERETTE F	2/3/2012	\$ 280.00
876956	KRIEBEL, JACQUELINE	2/3/2012	\$ 1,322.90
876957	LATIMER, MIKE	2/3/2012	\$ 140.00
876958	LEGARRETA, VERONICA I	2/3/2012	\$ 670.00
876959	LEOPOLD, THOMAS C	2/3/2012	\$ 140.00
876960	LEVIS, EARL	2/3/2012	\$ 140.00
876961	LILLEMON, KANON B	2/3/2012	\$ 445.00
876962	LINICK, JEFFREY	2/3/2012	\$ 280.00
876963	LONGAKER, KENTON DEEM	2/3/2012	\$ 2,648.00
876964	LOPEZ, BRANDEN	2/3/2012	\$ 240.00
876965	LOPEZ, CARLOS	2/3/2012	\$ 215.00
876966	LOPEZ, SYLVIA MARIE	2/3/2012	\$ 140.00
876967	LOXSOM, ANDREW J	2/3/2012	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876968	LUNA, LETICIA ANN	2/3/2012	\$ 400.00
876969	MANRIQUEZ, AUDREY E	2/3/2012	\$ 170.00
876970	MARQUEZ, STEVEN G	2/3/2012	\$ 1,712.93
876971	MARROQUIN, JOSE ROBERTO	2/3/2012	\$ 968.76
876972	MARTINEZ, ALICIAR	2/3/2012	\$ 240.00
876973	MARTINEZ, SCOTT P	2/3/2012	\$ 1,710.00
876974	MATA, RON H	2/3/2012	\$ 690.00
876975	MAYNARD III, WILLIAM J	2/3/2012	\$ 420.00
876976	MAZAHERI, RASHIN	2/3/2012	\$ 330.00
876977	MCGINNIS, KELLY	2/3/2012	\$ 440.00
876978	MCKINNEY, BARRETT	2/3/2012	\$ 140.00
876979	MERRILL, MARSHA LYNN	2/3/2012	\$ 290.00
876980	MEYRAT, JAMES	2/3/2012	\$ 1,265.00
876981	MITCHELL, RUSSELL	2/3/2012	\$ 445.00
876982	MONTGOMERY, PATRICK BARRY	2/3/2012	\$ 3,408.25
876983	MOORE, JEFFERSON	2/3/2012	\$ 640.00
876984	MORALES, MARISSA	2/3/2012	\$ 420.00
876985	MORALES, MARVIN	2/3/2012	\$ 140.00
876986	MORGAN, M. FAYE	2/3/2012	\$ 75.00
876987	MORITZ, JAY	2/3/2012	\$ 340.00
876988	MORRISON, CARLA B	2/3/2012	\$ 1,118.93
876989	NISBET, JENNIFER	2/3/2012	\$ 1,000.00
876990	NORRIS, MATTHEW	2/3/2012	\$ 470.00
876991	OLTERSODORF, JAMES	2/3/2012	\$ 2,160.00
876992	OWEN, AMY	2/3/2012	\$ 1,150.00
876993	PARKER, MARGARET LOMBARDO	2/3/2012	\$ 280.00
876994	PATE JR, ROBERT C	2/3/2012	\$ 140.00
876995	PEARSALL, ALANA	2/3/2012	\$ 2,401.71
876996	PEDRAZA JR, ANTONIO	2/3/2012	\$ 400.00
876997	PERALES, RAUL	2/3/2012	\$ 200.00
876998	PEREZ, ELIZABETH FRANCINE	2/3/2012	\$ 125.00
876999	PEREZ, JOEL	2/3/2012	\$ 3,120.00
877000	PEREZ, LINDA IRENE	2/3/2012	\$ 280.00
877001	PERRY, DEBORAH S	2/3/2012	\$ 200.00
877002	PIKER JR, EDWARD P	2/3/2012	\$ 100.00
877003	PLACIER, THOMAS L.	2/3/2012	\$ 100.00
877004	POLLOCK, JULIE B.	2/3/2012	\$ 355.00
877005	PORTER, ROBERT A	2/3/2012	\$ 340.00
877006	POWERS, BRIAN	2/3/2012	\$ 1,155.00
877007	PREECE, ANDREW GEORGE	2/3/2012	\$ 640.00
877008	PREVITI, DAPHNE	2/3/2012	\$ 252.08
877009	PRICE, ASHLEY D	2/3/2012	\$ 245.83
877010	RAMBHOTLA, KAUSHIK	2/3/2012	\$ 280.00
877011	RAMIREZ, CARMEN M	2/3/2012	\$ 840.00
877012	RAMIREZ, CELESTE MARIE	2/3/2012	\$ 9,595.50
877013	RAMOS, MICHAEL ANTHONY	2/3/2012	\$ 660.00
877014	REECE JR., WILLIAM T.	2/3/2012	\$ 379.14
877015	REED, REBECCA L	2/3/2012	\$ 50.00
877016	REEVES, JAMES M	2/3/2012	\$ 420.00
877017	REYES, ROSARIO	2/3/2012	\$ 445.00
877018	RICHARDSON, LIONEL	2/3/2012	\$ 340.00
877019	RODRIGUEZ, FRED	2/3/2012	\$ 190.00
877020	ROSS, ROBYN DIANN	2/3/2012	\$ 373.31
877021	ROSS, RON D.	2/3/2012	\$ 500.00
877022	ROSS, TRACY E	2/3/2012	\$ 565.00
877023	ROUSE, STEVEN	2/3/2012	\$ 340.00
877024	RUBIOLA JR., CHARLES	2/3/2012	\$ 1,719.38
877025	SALAZAR, MARIA	2/3/2012	\$ 1,402.46
877026	SALDANA, GLORIA	2/3/2012	\$ 1,108.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
877027	SANCHEZ, JESSE M.	2/3/2012	\$ 560.00
877028	SAWYER, JOE JAMES	2/3/2012	\$ 8,400.00
877029	SEPULVEDA JR., JESSE A.	2/3/2012	\$ 280.00
877030	SHAEFFER, TYLDEN	2/3/2012	\$ 1,207.50
877031	SHAFFER, GEORGE E	2/3/2012	\$ 740.00
877032	SHAUGHNESSY, EDWARD F	2/3/2012	\$ 1,650.00
877033	SHEFFIELD, SHAWN D	2/3/2012	\$ 1,200.00
877034	SHERMAN, KIRK	2/3/2012	\$ 140.00
877035	SHERROD, NATASHA	2/3/2012	\$ 100.00
877036	SILVA, JENNIFER WARREN	2/3/2012	\$ 780.00
877037	SIMMONS, GREGORY	2/3/2012	\$ 200.00
877038	SIMPSON, KYLE C	2/3/2012	\$ 190.00
877039	SKINNER, NELSON P.	2/3/2012	\$ 420.00
877040	SKINNER, SUSAN	2/3/2012	\$ 550.00
877041	SLIMANE, NATHAN W	2/3/2012	\$ 140.00
877042	SMITH, LISA C	2/3/2012	\$ 586.25
877043	SMITH, PAUL J	2/3/2012	\$ 250.00
877044	SOWELL, SCOTT A	2/3/2012	\$ 350.00
877045	SOYARS, JODI S	2/3/2012	\$ 609.15
877046	SPARR, JENNIFER H.	2/3/2012	\$ 140.00
877047	SPENCER, AMANDA J	2/3/2012	\$ 165.00
877048	STENBERG, JOE	2/3/2012	\$ 140.00
877049	STOLHANDSKE II, CARL THOMAS	2/3/2012	\$ 1,009.34
877050	STRICKLAND, AMANDA	2/3/2012	\$ 75.00
877051	STRICKLAND, JOSEPH	2/3/2012	\$ 330.00
877052	SULLIVAN, JEANETTE BURNEY	2/3/2012	\$ 140.00
877053	TABET, CHARLES K.	2/3/2012	\$ 225.00
877054	TALAMANTEZ JR, PAUL R	2/3/2012	\$ 280.00
877055	TARVER, WALLACE P.	2/3/2012	\$ 540.00
877056	TAYLOR, GEORGE A.	2/3/2012	\$ 1,400.00
877057	THOMAS, DAVID N	2/3/2012	\$ 240.00
877058	TOCCI, JAMES V	2/3/2012	\$ 140.00
877059	TORRES, MINERVA	2/3/2012	\$ 672.91
877060	TORRES-STAHN, CATHERINE	2/3/2012	\$ 215.00
877061	TRAN, WILLIAM	2/3/2012	\$ 140.00
877062	TREVINO, RAUL V	2/3/2012	\$ 750.00
877063	UDESHI, KUNAL	2/3/2012	\$ 100.00
877064	URETSKY, GERALD ANTHONY	2/3/2012	\$ 500.00
877065	VALE JR, RAYMOND J.	2/3/2012	\$ 1,200.00
877066	VALLADARES, MARLON	2/3/2012	\$ 245.00
877067	VAN NESS, JESSE	2/3/2012	\$ 2,715.14
877068	VIDAL, NORMA J	2/3/2012	\$ 190.00
877069	VILLARREAL, GARY A	2/3/2012	\$ 650.00
877070	WARNER, JAMES M	2/3/2012	\$ 747.50
877071	WHITT, IRENE	2/3/2012	\$ 140.00
877072	WIEDERMANN, LIBBY LYNN	2/3/2012	\$ 140.00
877073	WILLERSON, JIM	2/3/2012	\$ 300.00
877074	WILSON, DONALD	2/3/2012	\$ 916.50
877075	WINGET-HERNANDEZ, LAURA	2/3/2012	\$ 150.00
877076	WINTER, JOHN M	2/3/2012	\$ 100.00
877077	WOODARD, DAVID ANDRE	2/3/2012	\$ 8,662.50
877078	ZAMORA, MICHAEL R	2/3/2012	\$ 140.00
877079	ZIMMERMAN, RONALD D	2/3/2012	\$ 799.38
877080	ELIZONDO, PAUL	2/3/2012	\$ 180.00
877081	GUERRA, JULIO A	2/3/2012	\$ 44.11
877082	MCCOLLUM, MICHAEL	2/3/2012	\$ 64.88
877083	REED, SUSAN	2/3/2012	\$ 2,066.85
877084	SANTOS JR, JUAN M.	2/3/2012	\$ 3.15
877085	SKINNER, MELISA C REETZ	2/3/2012	\$ 279.50

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877086	SMITH, DAVID	2/3/2012	\$ 180.00
877087	SMITH, TINA M	2/3/2012	\$ 104.08
877088	TORRES, HERLINDA CRUZ	2/3/2012	\$ 204.19
877089	AARCHER, INC.	2/3/2012	\$ 1,660.00
877090	ADT SECURITY SYSTEMS INC	2/3/2012	\$ 2,119.71
877091	AGILENT TECHNOLOGIES, INC	2/3/2012	\$ 15,547.56
877092	ALAMO ARCHITECTS INC	2/3/2012	\$ 41,346.30
877093	ALAMO AUTO SOUND & SECURITY	2/3/2012	\$ 720.00
877094	AMEC ENVIRONMENT & INFRASTRUCT	2/3/2012	\$ 2,774.07
877095	ANDERSON, DAVID BRUCE	2/3/2012	\$ 270.00
877096	AT&T MOBILITY NATIONAL ACCOUNT	2/3/2012	\$ 47.42
877097	ATKINS NORTH AMERICA INC AKA	2/3/2012	\$ 35,680.99
877098	BAIN MEDINA BAIN INC	2/3/2012	\$ 22,986.80
877099	BEAVER, PAULA	2/3/2012	\$ 171.50
877100	BEXAR METROPOLITAN WATER DIST	2/3/2012	\$ 170.42
877101	BILINGUAL COMM CONSULTANTS	2/3/2012	\$ 360.00
877102	BILL MILLER BAR-B-Q ENT LTD	2/3/2012	\$ 178.37
877103	BIOCHEMICAL DIAGNOSTICS INC	2/3/2012	\$ 898.88
877104	BOB BARKER COMPANY, INC	2/3/2012	\$ 251.40
877105	BOSWORTH PAPERS INC	2/3/2012	\$ 3,033.72
877106	BRYANT, LORI M	2/3/2012	\$ 2,597.00
877107	BUREAU OF NATIONAL AFFAIRS INC	2/3/2012	\$ 135.91
877108	CALLYO	2/3/2012	\$ 1,749.40
877109	CANON-FINANCIAL SERVICES	2/3/2012	\$ 150.00
877110	CARTER & BURGESS, iNC	2/3/2012	\$ 4,950.40
877111	CDS/MUERY SERVICES	2/3/2012	\$ 5,653.56
877112	CENTENNIAL PRODUCTS INC	2/3/2012	\$ 1,919.21
877113	CENTER FOR FAMILY RELATIONS	2/3/2012	\$ 2,005.30
877114	CHAVARRIA JR, PHIL	2/3/2012	\$ 1,094.50
877115	CHIANG PATEL & YERBY INC	2/3/2012	\$ 17,648.44
877116	CONSOLIDATED OFFICE SYSTEMS	2/3/2012	\$ 330.75
877117	CORRECTIONS SOFTWARE SOLUTIONS	2/3/2012	\$ 17,383.00
877118	COSTA BRAVA HOUSING LTD	2/3/2012	\$ 354.00
877119	CPS ENERGY	2/3/2012	\$ 1,045.17
877120	CRI ELECTRIC INC	2/3/2012	\$ 14,570.00
877121	CROSSTIMBER LLC	2/3/2012	\$ 1,350.00
877122	DEAF INTERPRETER SERVICES INC	2/3/2012	\$ 3,294.00
877123	DEER OAKS MENTAL HEALTH	2/3/2012	\$ 969.93
877124	DEES, CINDY	2/3/2012	\$ 171.50
877125	DELL MARKETING, LP	2/3/2012	\$ 520,999.34
877126	DEPT OF INFORMATION RESOURCES	2/3/2012	\$ 19,886.88
877127	DIRECTV INC	2/3/2012	\$ 134.86
877128	DISCOUNT LASER INC	2/3/2012	\$ 219.00
877129	DIVERSIFIED INVESTIGATIONS &	2/3/2012	\$ 2,521.33
877130	MARTINEZ, DANIEL G	2/3/2012	\$ 351.66
877131	DOOLITTLE CSR, DEBRA A	2/3/2012	\$ 473.03
877132	EDWARDS, G N	2/3/2012	\$ 300.85
877133	FEDEX	2/3/2012	\$ 192.49
877134	FIRST MEMORIAL PARK CEMETERY	2/3/2012	\$ 4,575.00
877135	FONDREN FORENSICS INC	2/3/2012	\$ 1,750.00
877136	FRAGOSO, CARMEN G	2/3/2012	\$ 1,603.69
877137	FREESE AND NICHOLS INC	2/3/2012	\$ 46,069.16
877138	FRIO REGIONAL HOSPITAL	2/3/2012	\$ 426.00
877139	G4S JUSTICE SERVICES, LLC	2/3/2012	\$ 105,495.78
877140	GARCIA MD, CESAR ADALBERTO	2/3/2012	\$ 6,750.00
877141	GONZALEZ-DE LA GARZA & ASSOC	2/3/2012	\$ 77,485.48
877142	GUILLEN, AMELIA H	2/3/2012	\$ 1,350.48
877143	HB'S	2/3/2012	\$ 169.65
877144	HDR ENGINEERING	2/3/2012	\$ 29,189.87

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877145	HERNANDEZ-RIVERA, LINDA A	2/3/2012	\$ 84.93
877146	HETRICK, ROBERT F	2/3/2012	\$ 1,500.00
877147	HINCHCLIFF, MONIQUE M	2/3/2012	\$ 499.83
877148	HINDS CSR, AMY	2/3/2012	\$ 1,477.90
877149	HNTB CORP	2/3/2012	\$ 5,751.94
877150	HOANG, BICH NGA THI ANN	2/3/2012	\$ 250.00
877151	HOGAN, BOB L	2/3/2012	\$ 129.20
877152	HVJ ASSOCIATES INC	2/3/2012	\$ 8,195.00
877153	IBM CORP	2/3/2012	\$ 18,554.00
877154	ICS JAIL SUPPLIES INC	2/3/2012	\$ 4,462.80
877155	INX INC	2/3/2012	\$ 47,974.61
877156	J ROSS BOLES CO INC	2/3/2012	\$ 90.00
877157	JIMENEZ, ANGELITA RANGEL	2/3/2012	\$ 4,135.84
877158	JIMENEZ, DEBRA	2/3/2012	\$ 6,006.24
877159	JOERIS INC.	2/3/2012	\$ 740,164.00
877160	JOHNSON, JUDGE TIM	2/3/2012	\$ 59.00
877161	JUMES, MICHAEL THOMAS	2/3/2012	\$ 4,000.00
877162	JUVENILE LAW SECTION	2/3/2012	\$ 3,250.00
877163	KIM TINDALL & ASSOCIATES INC	2/3/2012	\$ 337.62
877164	LAWLER, MARY J	2/3/2012	\$ 250.00
877165	LEVY, LOUIS A MD	2/3/2012	\$ 3,975.00
877166	LIM-JENSEN, PAMELA	2/3/2012	\$ 250.00
877167	LODDE TYPEWRITER CO	2/3/2012	\$ 1,189.95
877168	LORMAN EDUCATION SERVICES	2/3/2012	\$ 209.00
877169	M E RODRIGUEZ LP	2/3/2012	\$ 18,494.00
877170	MENDEZ, YVETTE	2/3/2012	\$ 168.81
877171	MERRICK INC	2/3/2012	\$ 1,045.00
877172	MISSION TITLE LP	2/3/2012	\$ 120,407.71
877173	MITCHEL, JEFFREY S	2/3/2012	\$ 3,630.50
877174	MONARCH TROPHY	2/3/2012	\$ 95.39
877175	MONCIVAIS, LETITIA	2/3/2012	\$ 102.08
877176	MORRISON, SHIRLEY J	2/3/2012	\$ 1,181.67
877177	MURPHEY PHD ABPP FICPP, JOANN	2/3/2012	\$ 2,625.00
877178	NARDIS INC	2/3/2012	\$ 780.00
877179	NATIONAL CTR FOR STATE COURTS	2/3/2012	\$ 150.00
877180	NEESE, DELBERT	2/3/2012	\$ 1,111.54
877181	NEW BEGINNINGS CAPITAL	2/3/2012	\$ 10,755.21
877182	PACKARD, MICHAEL	2/3/2012	\$ 140.00
877183	PARKER, CHARLES	2/3/2012	\$ 496.00
877184	PENA, ROXANNE F	2/3/2012	\$ 1,254.78
877185	PERALES, LEONARDO	2/3/2012	\$ 375.00
877186	PIZZURRO INVESTIGATIONS	2/3/2012	\$ 2,127.50
877187	POAGE, GLYN E	2/3/2012	\$ 49.00
877188	POTTER, JERRY	2/3/2012	\$ 2,850.00
877189	POZNECKI-CAMARILLO, INC	2/3/2012	\$ 30,816.43
877190	PRAXAIR DISTRIBUTION INC	2/3/2012	\$ 2,724.93
877191	PRESTO PRINTING	2/3/2012	\$ 40.60
877192	PRIME TIME INC	2/3/2012	\$ 250.70
877193	PROPERTY TAX EDUCATION	2/3/2012	\$ 100.00
877194	PUBLIC AGENCY TRAINING COUNCIL	2/3/2012	\$ 295.00
877195	RICHARDSON, CHARLES	2/3/2012	\$ 1,501.50
877196	RIOS, MARIANA	2/3/2012	\$ 500.00
877197	RJ RIVERA ASSOCIATES INC	2/3/2012	\$ 54,044.30
877198	ROSS MOLINA OLIVEROS PC	2/3/2012	\$ 16,455.03
877199	SA PUBLIC PURCHASING ASSN	2/3/2012	\$ 300.00
877200	SAN ANTONIO AIDS FOUNDATION	2/3/2012	\$ 23,237.02
877201	SAN ANTONIO MOBILITY COALITION	2/3/2012	\$ 35,000.00
877202	SAN ANTONIO STATE HOSPITAL	2/3/2012	\$ 32,686.00
877203	SAN ANTONIO WATER SYSTEMS	2/3/2012	\$ 299.04

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/07/2012
DISBURSEMENTS FOR 02/03/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
877204	SANIVAC DAVIS MFG	2/3/2012	\$ 1,186.60
877205	SAPAUGH, EDITH L	2/3/2012	\$ 1,350.48
877206	SIMPKINS, MARY BETH	2/3/2012	\$ 3,475.50
877207	SOURCE CONTRACTING	2/3/2012	\$ 251,770.48
877208	ST MARY'S UNIVERSITY	2/3/2012	\$ 400.00
877209	STAPLES CONTRACT & COMMERCIAL	2/3/2012	\$ 34.94
877210	STEEGE, MARK W.	2/3/2012	\$ 4,586.64
877211	STERICYCLE INC	2/3/2012	\$ 1,240.31
877212	STERLING'S PUB SAFETY UNIFORMS	2/3/2012	\$ 2,800.00
877213	STEWART, JUDITH A	2/3/2012	\$ 1,487.50
877214	SUN SRI	2/3/2012	\$ 819.47
877215	SWIRL	2/3/2012	\$ 7,500.00
877216	TECH DEPOT	2/3/2012	\$ 800.60
877217	TETRA TECH INC	2/3/2012	\$ 25,600.58
877218	TEXAS FOREST SERVICE	2/3/2012	\$ 15,000.00
877219	TEXAS STERLING CONSTRUCTION CO	2/3/2012	\$ 31,348.69
877220	TEXAS STERLING CONSTRUCTION CO	2/3/2012	\$ 16,853.00
877221	THE HISTORY SHOP	2/3/2012	\$ 5,640.00
877222	THE KNOX COMPANY, INC	2/3/2012	\$ 19.00
877223	THE TREE HOUSE CENTER INC	2/3/2012	\$ 4,147.50
877224	THE WHITLEY PRINTING CO LLC	2/3/2012	\$ 1,924.00
877225	TIME WARNER CABLE SAN ANTONIO	2/3/2012	\$ 2,215.25
877226	TORRES, HERMINIA	2/3/2012	\$ 3,418.40
877227	TOSHIBA	2/3/2012	\$ 1,322.12
877228	TOSHIBA OCS	2/3/2012	\$ 4,037.32
877229	TOSHIBA OCS	2/3/2012	\$ 2,517.69
877230	TOSHIBA OCS	2/3/2012	\$ 1,256.76
877231	TRI-TECH FORENSICS INC	2/3/2012	\$ 117.91
877232	TX ASSOC OF COUNTIES	2/3/2012	\$ 414.00
877233	TX DEPT OF LICENSING AND REG	2/3/2012	\$ 280.00
877234	TX STATE UNIV-SAN MARCOS	2/3/2012	\$ 500.00
877235	TX STATE UNIV-SAN MARCOS	2/3/2012	\$ 200.00
877236	ULLRICH, KATHLEEN	2/3/2012	\$ 337.62
877237	UNIFIRST	2/3/2012	\$ 516.57
877238	UNIV OF TEXAS AT SAN ANTONIO	2/3/2012	\$ 19,897.00
877239	UNIVERSITY HEALTH SYSTEM	2/3/2012	\$ 44,299.84
877240	UNIVERSITY HEALTH SYSTEM	2/3/2012	\$ 49,293.75
877241	US POSTMASTER	2/3/2012	\$ 30.00
877242	UVIEDO, ERMINIA	2/3/2012	\$ 1,733.10
877243	VALLE, JORGE L	2/3/2012	\$ 625.00
877244	VARSITY CONTRACTORS, INC.	2/3/2012	\$ 708.00
877245	VICTORIA CITY- CO HEALTH DEPT	2/3/2012	\$ 18,677.53
877246	WEST PUBLISHING CO	2/3/2012	\$ 46.50
877247	WESTWARD ENVIRONMENTAL INC	2/3/2012	\$ 4,194.40
877248	WILLIAMS, BETTINA J.	2/3/2012	\$ 139.70
877249	WORLDWIDE LANGUAGES & COMM LLC	2/3/2012	\$ 1,600.00
877250	WORLDWIDE PEST CONTROL INC	2/3/2012	\$ 55.00
877251	YANTIS PARTNERS LTD	2/3/2012	\$ 61,541.00
877252	ZARATE, DAVID	2/3/2012	\$ 826.44
			\$ 3,037,277.66

EFT PAYMENTS FOR: 02/03/2012

20312001	ADAMS, EDWARD H	2/3/2012	\$ 837.50
20312002	AGUILERA, JUAN P.	2/3/2012	\$ 1,320.00
20312003	AMBROSINO JR, ROBERTO	2/3/2012	\$ 140.00
20312004	ANDREWS, JOCELYN C	2/3/2012	\$ 240.00
20312005	BARNETT, BYRON E.	2/3/2012	\$ 1,184.05

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/07/2012
DISBURSEMENTS FOR 02/03/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20312006	BASELUOS, MICHAEL	2/3/2012	\$ 300.00
20312007	BLAKE, ANGELA LUTHI	2/3/2012	\$ 550.00
20312008	BLOMSTER, JEANNE L.	2/3/2012	\$ 165.00
20312009	BOCQUIN, KAREN	2/3/2012	\$ 325.00
20312010	BOHAC, JOSEPH K	2/3/2012	\$ 200.00
20312011	BRANCH, CRISTA MARICHALAR	2/3/2012	\$ 1,500.50
20312012	BROWN, EDITH Y	2/3/2012	\$ 140.00
20312013	BUSTAMANTE, REBECCA	2/3/2012	\$ 925.00
20312014	CAVAZOS, CHRISTOPHER D	2/3/2012	\$ 470.00
20312015	CONNOLLY, THERESA M.	2/3/2012	\$ 240.00
20312016	CRAIG, PAMELA	2/3/2012	\$ 1,040.00
20312017	DEL FIERRO, GLADYS	2/3/2012	\$ 175.00
20312018	DELACRUZ, RENEE CASTILLO	2/3/2012	\$ 425.00
20312019	DELANO JR., WILLIAM G.	2/3/2012	\$ 590.00
20312020	DELEON, CRISTINA T	2/3/2012	\$ 150.00
20312021	DELEON, RAYMOND	2/3/2012	\$ 100.00
20312022	DOMBART, GEORGE	2/3/2012	\$ 1,032.00
20312023	DOSSMANN, LISA S	2/3/2012	\$ 350.00
20312024	DUNCAN, YVONNE	2/3/2012	\$ 400.00
20312025	ELAM, MELISSA ARAIZA	2/3/2012	\$ 150.00
20312026	ENGELKE, STEVEN KEITH	2/3/2012	\$ 48.00
20312027	FIDLER JR, DONALD H	2/3/2012	\$ 300.00
20312028	GARCIA, JOHN JOSEPH	2/3/2012	\$ 150.00
20312029	GARZA, BRIGITTE	2/3/2012	\$ 1,904.14
20312030	GONZALEZ, ROSA MARIA	2/3/2012	\$ 195.00
20312031	GREENWOOD, LAWRENCE EUGENE	2/3/2012	\$ 400.00
20312032	HAMNER, BRIAN A	2/3/2012	\$ 1,207.22
20312033	HANSON, KRISTIN	2/3/2012	\$ 396.42
20312034	HARDY, BRENT R	2/3/2012	\$ 140.00
20312035	HEARD, LAURA D	2/3/2012	\$ 525.00
20312036	HERNANDEZ, JUAN CARLOS	2/3/2012	\$ 250.00
20312037	HILL, DALE L.	2/3/2012	\$ 450.00
20312038	HILLE, THOMAS F	2/3/2012	\$ 500.00
20312039	HORTICK, CHRISTINE	2/3/2012	\$ 515.71
20312040	JACKSON, ISAIAH R	2/3/2012	\$ 1,105.00
20312041	JENNINGS, JEAN	2/3/2012	\$ 600.00
20312042	JUSTICE, SALLY	2/3/2012	\$ 600.00
20312043	KEANE-DAWES, SEAN	2/3/2012	\$ 165.00
20312044	KELL, ORLANDO	2/3/2012	\$ 1,465.00
20312045	KENDALL, LOWELL S	2/3/2012	\$ 400.00
20312046	KESSLER JR, WILLIAM F.	2/3/2012	\$ 140.00
20312047	LESSERT, TODD	2/3/2012	\$ 140.00
20312048	LEVENSTEIN, BRENDA LOUISE	2/3/2012	\$ 340.00
20312049	LOCK, JEB D	2/3/2012	\$ 289.58
20312050	LOCKE, SHANNON WILLIS	2/3/2012	\$ 400.00
20312051	MARTINEZ, JANELLE	2/3/2012	\$ 341.65
20312052	MARTINEZ, REBECA C	2/3/2012	\$ 640.00
20312053	MAURER, VIRGINIA E	2/3/2012	\$ 1,137.50
20312054	MCLANE, DAVID	2/3/2012	\$ 495.00
20312055	MCNEEL, NICOLE M	2/3/2012	\$ 170.00
20312056	MCNEIL, LAIRD H	2/3/2012	\$ 350.00
20312057	MOHR, BLAKELY I	2/3/2012	\$ 1,783.42
20312058	MONTOYA JR., ISIDRO	2/3/2012	\$ 780.00
20312059	MOORE, ALIA JISHI	2/3/2012	\$ 200.00
20312060	MORENO, DENNIS L	2/3/2012	\$ 170.00
20312061	NOBLE, SUE	2/3/2012	\$ 610.00
20312062	OLIVEIRA-DURAN, LAURA	2/3/2012	\$ 1,075.00
20312063	ORR, KATHY M	2/3/2012	\$ 900.00
20312064	PARKER, DEBRA L	2/3/2012	\$ 300.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/07/2012
DISBURSEMENTS FOR 02/03/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20312065	PATTERSON, JULIE BRAY	2/3/2012	\$ 805.00
20312066	PENA, JENNIFER	2/3/2012	\$ 380.00
20312067	PEPLINSKI, JAMES B	2/3/2012	\$ 1,411.33
20312068	PEREZ, ADRIAN A	2/3/2012	\$ 450.00
20312069	PEREZ, PHILIP A	2/3/2012	\$ 635.00
20312070	POLUNSKY, ANDREA C	2/3/2012	\$ 420.00
20312071	RAIFORD, SUZANNE	2/3/2012	\$ 515.00
20312072	RAMOS, FERNANDO	2/3/2012	\$ 1,299.99
20312073	RICHARDSON, JOEL G	2/3/2012	\$ 290.00
20312074	ROBLES, BEATRICE G	2/3/2012	\$ 845.00
20312075	RODRIGUEZ, CHRISTOPHER PAUL	2/3/2012	\$ 140.00
20312076	ROJAS, AIDA R	2/3/2012	\$ 554.66
20312077	ROMERO, ANGELA GUERRA	2/3/2012	\$ 100.00
20312078	SALINAS, LAURA L	2/3/2012	\$ 655.00
20312079	SHELLER, TERESA RACHEL	2/3/2012	\$ 560.00
20312080	SCOTT, MARGARET A	2/3/2012	\$ 325.00
20312081	SETTLE, ELIZABETH A.	2/3/2012	\$ 970.00
20312082	SHAFFER, ROBERT	2/3/2012	\$ 100.00
20312083	SMITH, ANN MARIE	2/3/2012	\$ 100.00
20312084	SMITH, ANTHONY MARTIN	2/3/2012	\$ 400.00
20312085	SMITH, BEVERLY	2/3/2012	\$ 100.00
20312086	SMITH, BRIAN DAVID	2/3/2012	\$ 170.00
20312087	SMITH, STEPHEN	2/3/2012	\$ 290.00
20312088	THORN, SHARON C	2/3/2012	\$ 596.66
20312089	TREVINO, MARIO A	2/3/2012	\$ 5,047.50
20312090	VALDEZ JR., JERRY	2/3/2012	\$ 100.00
20312091	VELA, DANIEL	2/3/2012	\$ 400.00
20312092	WEBB, JENNIFER	2/3/2012	\$ 108.00
20312093	WELLS JR, NED M	2/3/2012	\$ 775.00
20312094	WHITE, JEROME	2/3/2012	\$ 410.91
20312095	WHITE, MICHAEL W.	2/3/2012	\$ 791.50
20312096	WOOD III, BERTRAM O.	2/3/2012	\$ 978.75
20312097	YOUNG, JOHN P.	2/3/2012	\$ 250.00
20312098	ZAMORA, LAUREN D	2/3/2012	\$ 1,258.71
20312099	ZIMMERMAN, MARVIN B	2/3/2012	\$ 250.00
20312100	ANALYTICAL TOXICOLOGY CORP	2/3/2012	\$ 977.00
20312101	ARAMARK CORRECTIONAL SERVICES	2/3/2012	\$ 730.00
20312102	BEXAR COUNTY COURIER SERVICE	2/3/2012	\$ 25,112.50
20312103	BFSC GROUP LP	2/3/2012	\$ 32,141.48
20312104	CENTER FOR HEALTH CARE SVCS	2/3/2012	\$ 20,056.93
20312105	GCA INVESTMENTS INC	2/3/2012	\$ 21,660.42
20312106	JOURNEYMAN CONSTRUCTION, INC.	2/3/2012	\$ 532,550.39
20312107	LNV, INC.	2/3/2012	\$ 15,867.13
20312108	MPL LIMITED PARTNERSHIP	2/3/2012	\$ 28,000.00
20312109	OCE IMAGISTICS INC	2/3/2012	\$ 3,035.09
20312110	OFFICE DEPOT	2/3/2012	\$ 83,888.76
20312111	PAPE-DAWSON ENGINEERS INC	2/3/2012	\$ 58,324.30
20312112	REASSA TRUST	2/3/2012	\$ 10,552.00
20312113	STANDARD RENEWABLE ENERGY LP	2/3/2012	\$ 255,604.08
20312114	STONE JR PHD, DOUGLAS THOMAS	2/3/2012	\$ 3,156.25
20312115	THE GEO GROUP INC	2/3/2012	\$ 869,401.80
20312116	THOMSON-WEST	2/3/2012	\$ 19,204.84
20312117	UNIFORMS MANUFACTURING INC	2/3/2012	\$ 525.00
20312118	VWR INTERNATIONAL LLC	2/3/2012	\$ 3,893.52
20312119	WASTE MANAGEMENT OF TEXAS INC	2/3/2012	\$ 7,587.26
20312120	XEROX CORPORATION	2/3/2012	\$ 20,628.54
			\$ 2,069,907.99

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/07/2012
DISBURSEMENTS FOR 02/03/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
VENUE PAYMENT: 10/20/2011-01/31/2012			
	ARCHDIOCESE OF SAN ANTONIO		\$ 110,952.45
	AVILA, WILLIAM PC		\$ 15,000.00
	BURNS & BLACK PLLC		\$ 88,080.10
	COLISEUM ADVISORY BOARD		\$ 215,124.06
	DILLARD, PORTER		\$ 25,587.00
	GOLDEN STUART & WOLFF LLP		\$ 236.00
	HKS INC		\$ 392,913.96
	JACOBS ENGINEERING GROUP INC		\$ 9,491.50
	KOPFLOW CONSTRUCTION CO INC		\$ 2,743,693.20
	KUDELA & WEINHEIMER, LP		\$ 1,193.25
	LATITUDE ARCHITECTS INC		\$ 3,600.00
	LIFESTYLE USA DESIGN		\$ 8,850.00
	M J BOYLE GENERAL CONTRACTOR		\$ 2,236,195.83
	MALDONADO NURSERY AND		\$ 40,588.70
	MARMON MOK, LLC		\$ 338,994.61
	NORTHSIDE INDEPENDENT SCHOOL		\$ 62,418.20
	PAPE-DAWSON ENGINEERS INC		\$ 39,369.36
	PBK ARCHITECTS INC		\$ 4,692.40
	PROFESSIONAL SVC INDUST INC		\$ 1,000.00
	PROJECT CONTROL OF TX INC		\$ 23,012.86
	RABA-KISTNER CONSULTANTS INC		\$ 14,515.90
	TEXSTAR ENTERPRISES INC		\$ 1,156,974.30
	THE PROJECTS GROUP		\$ 24,596.86
	UNIVERSITY OF TX AT AUSTIN		\$ 215,974.00
	VENUE LLC		\$ 6,100.00
	VICKREY & ASSOCIATES		\$ 18,075.48
			<hr/> \$ 7,797,230.02
	GRAND TOTAL		<hr/> \$ 12,904,415.67 <hr/>