

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/17/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/17/2012			
878367	ACEVEDO, PAUL R.	2/17/2012	\$ 390.00
878368	ACEVEDO, ROCHELLE	2/17/2012	\$ 140.00
878369	AGUILERA, JOSEPH MICK	2/17/2012	\$ 100.00
878370	ARRIAGA, DENNIS	2/17/2012	\$ 1,460.00
878371	BALDERAS, MARISA	2/17/2012	\$ 275.00
878372	BASILE, KARL ANTHONY	2/17/2012	\$ 300.00
878373	BASS, JUAN	2/17/2012	\$ 340.00
878374	BAUGH, GEORGE W.	2/17/2012	\$ 853.75
878375	BAUMAN, BROOKE ALLISON	2/17/2012	\$ 140.00
878376	BEAL, PHYLLIS J	2/17/2012	\$ 305.00
878377	BECK, THOMAS B.	2/17/2012	\$ 300.00
878378	BELCHER, KRISTEN L	2/17/2012	\$ 465.00
878379	BENAVIDES, ALMA	2/17/2012	\$ 100.00
878380	BENAVIDES, MARK H	2/17/2012	\$ 665.00
878381	BENAVIDES, MICHAEL H	2/17/2012	\$ 558.31
878382	BRASWELL, MARK E.	2/17/2012	\$ 345.00
878383	BRUNER, JAMES L.	2/17/2012	\$ 1,126.30
878384	BUNK, J CHARLES	2/17/2012	\$ 2,445.00
878385	BYINGTON, RICARDO A	2/17/2012	\$ 900.00
878386	CADENA, IRENE VELA	2/17/2012	\$ 1,635.32
878387	CALDAROLA, GAYLE	2/17/2012	\$ 1,184.00
878388	CAMPBELL, R DOUGLAS	2/17/2012	\$ 675.00
878389	CANALES, JORGE	2/17/2012	\$ 600.00
878390	CANO, EDWARD P	2/17/2012	\$ 500.00
878391	CARRAWAY, ROBERT B	2/17/2012	\$ 140.00
878392	CASTILLO, INA	2/17/2012	\$ 674.97
878393	CHAIRES, ALBERTO	2/17/2012	\$ 1,313.41
878394	CHRISTIAN, MLISS	2/17/2012	\$ 140.00
878395	CHURCH, RYAN	2/17/2012	\$ 100.00
878396	CLANTON, WILLIAM	2/17/2012	\$ 140.00
878397	CLARKE, PATRICK EMMETT	2/17/2012	\$ 705.00
878398	COFFEE, BRENT MICHAEL	2/17/2012	\$ 140.00
878399	COHEN, LAWRENCE MICHAEL	2/17/2012	\$ 240.00
878400	COLLINS, MICHAEL J.	2/17/2012	\$ 140.00
878401	COOK, MEGAN V	2/17/2012	\$ 300.00
878402	CORBY, KAREN L	2/17/2012	\$ 706.50
878403	CORONADO, TODD GIL	2/17/2012	\$ 140.00
878404	CRUZ, JASON	2/17/2012	\$ 615.00
878405	CURA JR, OMAR	2/17/2012	\$ 305.00
878406	DARLING, MARK	2/17/2012	\$ 175.00
878407	DAVIS, JOHN F.	2/17/2012	\$ 595.80
878408	DAVIS, SHEY	2/17/2012	\$ 575.00
878409	DELAVAN, MARY KAY	2/17/2012	\$ 1,015.60
878410	DELGADO, BLAS H	2/17/2012	\$ 50.00
878411	DEVEAU, PATRICIA BLASCHKE	2/17/2012	\$ 620.00
878412	DEWALT, ERIC A.	2/17/2012	\$ 265.00
878413	DIACHIN, DEAN A	2/17/2012	\$ 300.00
878414	DOOLING, WILLIAM T	2/17/2012	\$ 700.00
878415	DOW, KRISTIN FIACCO	2/17/2012	\$ 300.00
878416	DUMPH, SUSAN	2/17/2012	\$ 420.00
878417	EAKLE, JOANNE	2/17/2012	\$ 378.50
878418	ECONOMIDY, JOHN M.	2/17/2012	\$ 250.00
878419	EDELMAN, ANDREW H	2/17/2012	\$ 140.00
878420	EMMONS, DEREK W	2/17/2012	\$ 280.00
878421	ETHERIDGE, JOHN BLAKE	2/17/2012	\$ 280.00
878422	FINCH, MATTHEW L	2/17/2012	\$ 315.00

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878423	FISCHER, JONATHAN DANE	2/17/2012	\$ 100.00
878424	FISCHER, JUSTIN	2/17/2012	\$ 100.00
878425	FUENTES-VALDEZ, MARY E	2/17/2012	\$ 400.00
878426	GADDIS, HOWARD	2/17/2012	\$ 250.00
878427	GAONA, ROBERT	2/17/2012	\$ 350.00
878428	GARCIA JR, RICHARD L	2/17/2012	\$ 191.66
878429	GARCIA, DAVID A	2/17/2012	\$ 150.00
878430	GARCIA, JAVIER M.	2/17/2012	\$ 140.00
878431	GARCIA-VALDEZ, LUCINDA	2/17/2012	\$ 475.00
878432	GARZA, ABELARDO	2/17/2012	\$ 200.00
878433	GARZA, CECILIA	2/17/2012	\$ 470.91
878434	GAY, ARLENE M	2/17/2012	\$ 500.00
878435	GEBBIA, ROBERT F	2/17/2012	\$ 400.00
878436	GOLD, CHARLES E	2/17/2012	\$ 280.00
878437	GRAUL JR, ROBERT L	2/17/2012	\$ 2,517.83
878438	GUERRERO, MONICA ELAINE	2/17/2012	\$ 886.00
878439	GUINN, GAMMON	2/17/2012	\$ 100.00
878440	HABY, MARK P	2/17/2012	\$ 140.00
878441	HAJEK III, ANTON PAUL	2/17/2012	\$ 1,078.09
878442	HARGROVE, CLAIRE	2/17/2012	\$ 280.00
878443	HATCHER, ROBERT A	2/17/2012	\$ 140.00
878444	HAWBECKER-RIOS, WILLIAM J	2/17/2012	\$ 3,539.00
878445	HERNANDEZ III, MIGUEL A.	2/17/2012	\$ 540.00
878446	HICKS, JOHN T	2/17/2012	\$ 75.00
878447	HILL, G SCOTT	2/17/2012	\$ 720.83
878448	HITCHINGS, BARRY	2/17/2012	\$ 140.00
878449	HOWELL, CAITLIN	2/17/2012	\$ 140.00
878450	HUFF, YOLANDA T	2/17/2012	\$ 375.00
878451	HURD, ANDREW DOUGLAS	2/17/2012	\$ 433.30
878452	JARMON, JAMISSA LYNNE	2/17/2012	\$ 100.00
878453	JAROSZEWSKI, REBECCA	2/17/2012	\$ 650.00
878454	JOYNER, JASON	2/17/2012	\$ 536.24
878455	JOYNER, JONATHAN KUIPERS	2/17/2012	\$ 340.00
878456	KALISKI, DAVID M	2/17/2012	\$ 650.00
878457	KEILER, WILLIAM G	2/17/2012	\$ 100.00
878458	KELLEY, JEFF D	2/17/2012	\$ 140.00
878459	KIMBROUGH, BRIAN C.	2/17/2012	\$ 350.00
878460	KIRKWOOD, MARKES E	2/17/2012	\$ 150.00
878461	KNOWLES, BRENDA LEE	2/17/2012	\$ 1,250.00
878462	KRAMER, SUZANNE	2/17/2012	\$ 365.00
878463	KRIEBEL, JACQUELINE	2/17/2012	\$ 330.00
878464	LAFUENTE-GAONA, CYNTHIA	2/17/2012	\$ 300.00
878465	LAGWAY, DENISE M	2/17/2012	\$ 165.00
878466	LEGARRETA, VERONICA I	2/17/2012	\$ 1,122.00
878467	LILLEMON, KANON B	2/17/2012	\$ 165.00
878468	LLANAS, MAUREEN K	2/17/2012	\$ 764.06
878469	LOPEZ, BRANDEN	2/17/2012	\$ 300.00
878470	LOPEZ, SYLVIA MARIE	2/17/2012	\$ 243.25
878471	LOXSOM, ANDREW J	2/17/2012	\$ 425.00
878472	MANRIQUEZ, AUDREY E	2/17/2012	\$ 1,499.47
878473	MARROQUIN, JOSE ROBERTO	2/17/2012	\$ 281.25
878474	MARTINEZ, HECTOR Q	2/17/2012	\$ 150.00
878475	MARTINEZ, SCOTT P	2/17/2012	\$ 3,375.00
878476	MATA, RON H	2/17/2012	\$ 280.00
878477	MAURER II, ROBERT M	2/17/2012	\$ 2,100.00
878478	MAYNARD III, WILLIAM J	2/17/2012	\$ 165.00
878479	MCELROY, FRANK M	2/17/2012	\$ 100.00
878480	MCGINNIS, KELLY	2/17/2012	\$ 140.00
878481	MERRILL, MARSHA LYNN	2/17/2012	\$ 165.00

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878482	MESSINGER, ALLEN	2/17/2012	\$ 140.00
878483	MILLER, ANTHONY A.	2/17/2012	\$ 140.00
878484	MORGAN, M. FAYE	2/17/2012	\$ 200.00
878485	MORRISON, CARLA B	2/17/2012	\$ 339.00
878486	MULLINER, JEFF	2/17/2012	\$ 140.00
878487	OLTERS DORF, JAMES	2/17/2012	\$ 1,230.00
878488	PARKER, MARGARET LOMBARDO	2/17/2012	\$ 855.00
878489	PATE JR, ROBERT C	2/17/2012	\$ 1,368.75
878490	PAYNE, GLENN	2/17/2012	\$ 331.25
878491	PEARSALL, ALANA	2/17/2012	\$ 1,582.07
878492	PERALES, RAUL	2/17/2012	\$ 75.00
878493	PEREZ, ROGER A	2/17/2012	\$ 500.00
878494	PHILLIPS, DAVID W	2/17/2012	\$ 712.50
878495	PIKER JR, EDWARD P	2/17/2012	\$ 430.00
878496	POLLOCK, JULIE B.	2/17/2012	\$ 465.00
878497	PORTER, ROBERT A	2/17/2012	\$ 640.00
878498	POWERS, BRIAN	2/17/2012	\$ 250.00
878499	PREECE, ANDREW GEORGE	2/17/2012	\$ 900.00
878500	PREVITI, DAPHNE	2/17/2012	\$ 3,391.23
878501	RAIGN, MICHAEL S.	2/17/2012	\$ 279.00
878502	RAMBHOTLA, KAUSHIK	2/17/2012	\$ 140.00
878503	RAMIREZ, CARMEN M	2/17/2012	\$ 140.00
878504	RAMOS, MICHAEL ANTHONY	2/17/2012	\$ 1,065.00
878505	REECE JR., WILLIAM T.	2/17/2012	\$ 500.00
878506	REED, REBECCA L	2/17/2012	\$ 540.00
878507	REEVES, JAMES M	2/17/2012	\$ 140.00
878508	REYES, ROSARIO	2/17/2012	\$ 2,375.00
878509	RILEY, BETSY	2/17/2012	\$ 260.00
878510	RODRIGUEZ JR, RAMON S	2/17/2012	\$ 857.86
878511	RODRIGUEZ, ALBERT	2/17/2012	\$ 280.00
878512	RODRIGUEZ, FRED	2/17/2012	\$ 2,987.50
878513	RODRIGUEZ, JOEL M	2/17/2012	\$ 400.00
878514	ROSS, ROBYN DIANN	2/17/2012	\$ 400.00
878515	ROSS, RON D.	2/17/2012	\$ 150.00
878516	ROSS, TRACY E	2/17/2012	\$ 600.00
878517	ROUSE, STEVEN	2/17/2012	\$ 400.00
878518	RUBIOLA JR., CHARLES	2/17/2012	\$ 500.00
878519	SALAZAR, ENRIQUE A	2/17/2012	\$ 50.00
878520	SALAZAR, MARIA	2/17/2012	\$ 175.00
878521	SALDANA, GLORIA	2/17/2012	\$ 1,920.16
878522	SANDOVAL, FRANK D	2/17/2012	\$ 1,055.00
878523	SANTOS, TEODORE J	2/17/2012	\$ 140.00
878524	SCHARFF, ALEX J.	2/17/2012	\$ 500.00
878525	SEBASTIAN, LELAND A.	2/17/2012	\$ 100.00
878526	SEPULVEDA JR., JESSE A.	2/17/2012	\$ 150.00
878527	SHAFFER, GEORGE E	2/17/2012	\$ 250.00
878528	SHAW III, WILLIAM H	2/17/2012	\$ 400.00
878529	SHEFFIELD, SHAWN D	2/17/2012	\$ 2,150.00
878530	SHERMAN, KIRK	2/17/2012	\$ 1,140.00
878531	SILVA, JENNIFER WARREN	2/17/2012	\$ 590.00
878532	SIMPKINS, CHRISTOPHER	2/17/2012	\$ 190.00
878533	SIMPSON, SCOTT	2/17/2012	\$ 900.00
878534	SKINNER, SUSAN	2/17/2012	\$ 75.00
878535	SLIMANE, NATHAN W	2/17/2012	\$ 140.00
878536	SOUZA, LAWRENCE J	2/17/2012	\$ 1,177.50
878537	SOWELL, SCOTT A	2/17/2012	\$ 350.00
878538	SOYARS, JODI S	2/17/2012	\$ 1,056.25
878539	STOLHANDSKE II, CARL THOMAS	2/17/2012	\$ 1,198.00
878540	STOLHANDSKE, MATT C.	2/17/2012	\$ 420.00

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878541	SULLIVAN, JEANETTE BURNEY	2/17/2012	\$ 565.00
878542	TABET, CHARLES K.	2/17/2012	\$ 250.00
878543	TARVER, WALLACE P.	2/17/2012	\$ 600.00
878544	TOCCI, JAMES V	2/17/2012	\$ 1,600.00
878545	TORRES, MINERVA	2/17/2012	\$ 1,910.06
878546	TREVINO, J FERNANDO	2/17/2012	\$ 400.00
878547	UDESHI, KUNAL	2/17/2012	\$ 140.00
878548	URETSKY, GERALD ANTHONY	2/17/2012	\$ 811.52
878549	VALADEZ, HILDA Q	2/17/2012	\$ 233.33
878550	VALDES, VICTOR M.	2/17/2012	\$ 856.25
878551	VALICEK, MICHAEL D.	2/17/2012	\$ 1,587.50
878552	VALLADARES, MARLON	2/17/2012	\$ 275.00
878553	VARGAS, ROBERTO S.	2/17/2012	\$ 665.00
878554	VOIGT, LISA	2/17/2012	\$ 690.00
878555	VOLK, DAVID	2/17/2012	\$ 280.00
878556	WALTERS, DEEPALI MEENU	2/17/2012	\$ 770.00
878557	WARNER, JAMES M	2/17/2012	\$ 400.00
878558	WEIR, WARREN	2/17/2012	\$ 175.00
878559	WHORTON, ANNA L	2/17/2012	\$ 543.00
878560	WILLIS, DAVID L.	2/17/2012	\$ 700.00
878561	WINTER, JOHN M	2/17/2012	\$ 140.00
878562	WOLF, WARREN ALAN	2/17/2012	\$ 200.00
878563	WOOD, WAYNE TED	2/17/2012	\$ 1,930.00
878564	YOUNG, WAYNE	2/17/2012	\$ 2,289.84
878565	ZAMORA, MICHAEL R	2/17/2012	\$ 200.00
878566	ZAPATA, RAYMON	2/17/2012	\$ 200.00
878567	ALVAREZ, PATRICIA D	2/17/2012	\$ 85.99
878568	AUGSBURGER, ROBERT J	2/17/2012	\$ 342.10
878569	AVILA, MIGUEL	2/17/2012	\$ 65.00
878570	BUTLER, CHASE	2/17/2012	\$ 506.40
878571	CALDERON, LEONEL	2/17/2012	\$ 15.00
878572	CHAPA, RAY	2/17/2012	\$ 65.00
878573	CRUTCHFIELD, DAN E	2/17/2012	\$ 474.19
878574	FALLON, TIMOTHY	2/17/2012	\$ 373.48
878575	GARCIA, PEDRO	2/17/2012	\$ 65.00
878576	HENDERSON, WILLIAM ROGER	2/17/2012	\$ 184.75
878577	HERRERA, MANUEL	2/17/2012	\$ 65.00
878578	KPEHE, SAM	2/17/2012	\$ 25.92
878579	LANDEROS, GUADALUPE	2/17/2012	\$ 179.46
878580	LOPEZ JR, JUDGE ROGELIO	2/17/2012	\$ 489.00
878581	LOPEZ, ESTABAN	2/17/2012	\$ 65.00
878582	LOPEZ-RODRIGUEZ, PAMELA	2/17/2012	\$ 33.00
878583	MARTINEZ, JENNIFER	2/17/2012	\$ 17.93
878584	MCKINNEY, DONNA KAY	2/17/2012	\$ 100.02
878585	MORENO, LETICIA	2/17/2012	\$ 341.06
878586	RODRIGUEZ, GEORGE	2/17/2012	\$ 50.00
878587	RODRIGUEZ, SERGEANT RUBEN	2/17/2012	\$ 785.00
878588	SEDILLO, ERIC	2/17/2012	\$ 65.00
878589	SHEPPARD, CONNIE	2/17/2012	\$ 57.41
878590	TORRES, IDA	2/17/2012	\$ 15.00
878591	TRIPATHI, POOJA	2/17/2012	\$ 20.19
878592	WASHINGTON, ROY	2/17/2012	\$ 69.30
878593	4M YOUTH SERVICES INC	2/17/2012	\$ 123.38
878594	ACME SAFE & LOCK CO	2/17/2012	\$ 235.64
878595	ALAMO BMW	2/17/2012	\$ 464.68
878596	ALAMO STAMP & ENGRAVING	2/17/2012	\$ 186.70
878597	ALAMO TITLE COMPANY	2/17/2012	\$ 10,000.00
878598	ALAMO TITLE COMPANY	2/17/2012	\$ 704.31
878599	ALLIED BARTON SECURITY SERVICE	2/17/2012	\$ 9,530.25

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878600	ANALYTICAL SCIENTIFIC LTD	2/17/2012	\$ 2,633.65
878601	ARCHITECTURA SA INC	2/17/2012	\$ 6,100.00
878602	ASG SOFTWARE SOLUTIONS	2/17/2012	\$ 57,753.90
878603	BAYTECH SUPPLY INC	2/17/2012	\$ 739.00
878604	BEXAR COUNTY CLERK	2/17/2012	\$ 26,900.00
878605	BEXAR COUNTY CLERK	2/17/2012	\$ 1,845.00
878606	BEXAR FAMILY SOLUTIONS	2/17/2012	\$ 1,175.00
878607	BEXAR METROPOLITAN WATER DIST	2/17/2012	\$ 4,611.98
878608	BIZ2BIZ ONLINE	2/17/2012	\$ 2,810.80
878609	BOB BARKER COMPANY, INC	2/17/2012	\$ 140.00
878610	BOSWORTH PAPERS INC	2/17/2012	\$ 9,494.42
878611	BRIGGS EQUIPMENT	2/17/2012	\$ 863.72
878612	CANON-FINANCIAL SERVICES	2/17/2012	\$ 1,919.45
878613	CENTER FOR FAMILY RELATIONS	2/17/2012	\$ 6,826.00
878614	CENTRAL TEXAS MEDICAL CENTER	2/17/2012	\$ 2,743.10
878615	CITY OF SAN ANTONIO	2/17/2012	\$ 352,457.47
878616	COBB TIME EQUIPMENT, INC	2/17/2012	\$ 635.00
878617	COMMONWEALTH TRADING CORP	2/17/2012	\$ 781.84
878618	TX COMPTROLLER OF PUBLIC ACCOU	2/17/2012	\$ 273.00
878619	CPS ENERGY	2/17/2012	\$ 408,298.73
878620	CRI ELECTRIC INC	2/17/2012	\$ 1,005.00
878621	DELL MARKETING, LP	2/17/2012	\$ 8,783.28
878622	DERBY INDUSTRIES	2/17/2012	\$ 22,060.00
878623	DETENTION HEALTH CARE SERVICES	2/17/2012	\$ 47,020.00
878624	DETENTION HEALTH CARE SERVICES	2/17/2012	\$ 16,400.00
878625	DIGITEL	2/17/2012	\$ 800.00
878626	DIMITT REGIONAL HOSPITAL DISTR	2/17/2012	\$ 1,332.00
878627	EDWARDS, G N	2/17/2012	\$ 422.20
878628	ENTERPRISE GROUP	2/17/2012	\$ 1,900.43
878629	ERI ECNOCOMIC RESEARCH INST	2/17/2012	\$ 1,778.00
878630	FARRWEST ENVIRONMENTAL SUPPLY	2/17/2012	\$ 23,472.00
878631	FEDEX	2/17/2012	\$ 130.92
878632	FREESE AND NICHOLS INC	2/17/2012	\$ 2,025.38
878633	FULL SERVICEC AUTO PARTS	2/17/2012	\$ 1,573.80
878634	GEORGE GERVIN YOUTH CENTER INC	2/17/2012	\$ 7,849.92
878635	HINDS CSR, AMY	2/17/2012	\$ 1,364.48
878636	HOOVER'S, INC	2/17/2012	\$ 1,875.00
878637	HOUSING INNOVATIONS LLC	2/17/2012	\$ 10,210.52
878638	INTL LAW ENF EDU & TRNRS ASSN	2/17/2012	\$ 45.00
878639	JONES MCCLURE PUBLISHING INC	2/17/2012	\$ 1,254.35
878640	JUVENILE LAW SECTION	2/17/2012	\$ 500.00
878641	LANGUAGE LINE SERVICES	2/17/2012	\$ 2,849.08
878642	LAW ENFORCEMENT SYSTEMS	2/17/2012	\$ 209.00
878643	LOOMIS	2/17/2012	\$ 1,155.00
878644	MARSH, MARJORIE J	2/17/2012	\$ 1,278.00
878645	MISSION TITLE LP	2/17/2012	\$ 792.65
878646	NATIONAL FIRE PROTECTION ASSOC	2/17/2012	\$ 150.00
878647	NORTH AMERICAN INTERIORS, LLC	2/17/2012	\$ 1,650.00
878648	OFFICE WORLD, INC.	2/17/2012	\$ 87.35
878649	OKELLY, MICHAEL	2/17/2012	\$ 5,978.00
878650	PITNEY BOWES INC	2/17/2012	\$ 212.00
878651	PLEASANT, ARNOLD DAVID	2/17/2012	\$ 587.00
878652	POTTER, JERRY	2/17/2012	\$ 2,331.00
878653	PRESIDIO NETWORKED SOLUTIONS	2/17/2012	\$ 1,097.48
878654	PRESTO PRINTING	2/17/2012	\$ 24.00
878655	PRODUCTIVITY CENTER INC	2/17/2012	\$ 315.00
878656	R INSTALL COMPANY	2/17/2012	\$ 5,100.00
878657	RABA-KISTNER CONSULTANTS INC	2/17/2012	\$ 2,841.50
878658	SAN ANTONIO BELTING &	2/17/2012	\$ 101.28

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878659	SAN ANTONIO AIDS FOUNDATION	2/17/2012	\$ 96,357.22
878660	SAN ANTONIO RIVER AUTHORITY	2/17/2012	\$ 13.00
878661	SAN ANTONIO WATER SYSTEMS	2/17/2012	\$ 629.22
878662	SCOTT EQUIPMENT, INC	2/17/2012	\$ 30,662.00
878663	SHI GOVERNMENT SOLUTIONS INC	2/17/2012	\$ 840.00
878664	SHRED-IT USA INC	2/17/2012	\$ 2,071.20
878665	SIMPLEXGRINNELL	2/17/2012	\$ 18,113.20
878666	SOFTWARE AG USA INC	2/17/2012	\$ 431,564.00
878667	SPEAKWRITE LLC	2/17/2012	\$ 2,778.10
878668	SPECTRACOM CORPORATION	2/17/2012	\$ 1,526.00
878669	STAPLES CONTRACT & COMMERCIAL	2/17/2012	\$ 592.00
878670	STATLAB MEDICAL PRODUCTS INC	2/17/2012	\$ 1,062.28
878671	STERLING'S PUB SAFETY UNIFORMS	2/17/2012	\$ 539.77
878672	STEVE MECHLER & ASSOCIATES	2/17/2012	\$ 233.66
878673	STRATEGIC COMMUNICATIONS LLC	2/17/2012	\$ 1,418.75
878674	STRYKER SALES CORP	2/17/2012	\$ 2,089.49
878675	SURVEYMONKEY.COM LLC	2/17/2012	\$ 300.00
878676	TEXAS ELECTRONIC SYSTEM	2/17/2012	\$ 120.00
878677	TEXAS TOWING	2/17/2012	\$ 1,173.03
878678	THE ARK & ASSOCIATES	2/17/2012	\$ 972.00
878679	TIME WARNER CABLE SAN ANTONIO	2/17/2012	\$ 193.63
878680	TOSHIBA	2/17/2012	\$ 590.00
878681	TX ASSOC OF COUNTIES	2/17/2012	\$ 450.00
878682	TX COMM ON FIRE PROTECTION	2/17/2012	\$ 127.50
878683	TX JUSTICE COURT TRAINING CTR	2/17/2012	\$ 200.00
878684	TX STATE UNIV-SAN MARCOS	2/17/2012	\$ 150.00
878685	UNIFIRST	2/17/2012	\$ 5,234.30
878686	UNITED SITE SERVICES OF TEXAS	2/17/2012	\$ 75.60
878687	US POSTMASTER	2/17/2012	\$ 67,942.95
878688	UTHSCSA	2/17/2012	\$ 9,816.00
878689	VARSITY CONTRACTORS, INC.	2/17/2012	\$ 49,617.00
878690	VIA METROPOLITAN TRANSIT	2/17/2012	\$ 45.00
878691	VICTORIA COUNTY	2/17/2012	\$ 553.97
878692	VICTORIA WOMENS CLINIC	2/17/2012	\$ 213.00
878693	VILLAS OF COSTA DORADA	2/17/2012	\$ 450.00
878694	WALTHALL, SACHSE & PIPES, INC	2/17/2012	\$ 2,780.12
878695	WAREAGLE SECURITY SERVICES	2/17/2012	\$ 900.00
878696	WEST TEXAS GAS INC	2/17/2012	\$ 264.73
878697	WESTERN DETENTION PRODUCTS INC	2/17/2012	\$ 1,592.98
878698	WILDCAT HYDRAULICS LLC	2/17/2012	\$ 337.20
878699	YOUTH FOR TOMORROW	2/17/2012	\$ 330.00
			\$ 1,946,600.66

EFT PAYMENTS FOR: 02/17/2012

21712001	ADAMS, EDWARD H	2/17/2012	\$ 140.00
21712002	ALVARADO, ROSEMARIE	2/17/2012	\$ 575.00
21712003	AMBROSINO JR, ROBERTO	2/17/2012	\$ 525.00
21712004	ANDREWS, JOCELYN C	2/17/2012	\$ 440.00
21712005	BARNETT, BYRON E.	2/17/2012	\$ 1,273.24
21712006	BLOMSTER, JEANNE L.	2/17/2012	\$ 700.00
21712007	BOCQUIN, KAREN	2/17/2012	\$ 691.62
21712008	BOHAC, JOSEPH K	2/17/2012	\$ 724.14
21712009	BOWLES, DAVID A	2/17/2012	\$ 1,286.00
21712010	BOWLES, MICHAEL D.	2/17/2012	\$ 1,736.50
21712011	BUSTAMANTE, REBECCA	2/17/2012	\$ 782.65
21712012	CANTRELL, ANTHONY B	2/17/2012	\$ 2,975.00
21712013	CAVAZOS, CHRISTOPHER D	2/17/2012	\$ 290.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/17/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21712014	CONNOLLY, THERESA M.	2/17/2012	\$ 640.00
21712015	CRAIG, PAMELA	2/17/2012	\$ 1,435.00
21712016	DAVIDSON, WILLIAM F	2/17/2012	\$ 340.00
21712017	DE HOYOS, JOANN S.	2/17/2012	\$ 50.00
21712018	DEL FIERRO, GLADYS	2/17/2012	\$ 175.00
21712019	DELANO JR., WILLIAM G.	2/17/2012	\$ 300.00
21712020	DIAZ, DOROTHY FLAGG	2/17/2012	\$ 685.00
21712021	DOSSMANN, LISA S	2/17/2012	\$ 144.87
21712022	DUNCAN, YVONNE	2/17/2012	\$ 514.00
21712023	EARLY, GLORIA YATES	2/17/2012	\$ 200.00
21712024	EASTLAND, BRITT	2/17/2012	\$ 500.00
21712025	ELAM, MELISSA ARAIZA	2/17/2012	\$ 920.00
21712026	GOMEZ, VICTOR R.	2/17/2012	\$ 140.00
21712027	GONZALEZ, ROSA MARIA	2/17/2012	\$ 595.00
21712028	HALL, ART A	2/17/2012	\$ 50.00
21712029	HAMNER, BRIAN A	2/17/2012	\$ 1,280.00
21712030	HANSON, KRISTIN	2/17/2012	\$ 306.82
21712031	HARDY, BRENT R	2/17/2012	\$ 184.37
21712032	HARKIEWICZ, STEVEN N	2/17/2012	\$ 400.00
21712033	HEARD, LAURA D	2/17/2012	\$ 332.86
21712034	HICKS, BOB M	2/17/2012	\$ 140.00
21712035	HILL, DALE L.	2/17/2012	\$ 800.00
21712036	HILLE, THOMAS F	2/17/2012	\$ 715.00
21712037	HOELSCHER, JOSEPH	2/17/2012	\$ 100.00
21712038	HORTICK, CHRISTINE	2/17/2012	\$ 375.00
21712039	HUNT, JAMES KENDALL	2/17/2012	\$ 140.00
21712040	JACKSON, ISAIAH R	2/17/2012	\$ 500.00
21712041	JENNINGS, JEAN	2/17/2012	\$ 421.42
21712042	JUSTICE, SALLY	2/17/2012	\$ 1,416.32
21712043	KEANE-DAWES, SEAN	2/17/2012	\$ 140.00
21712044	KELL, ORLANDO	2/17/2012	\$ 700.00
21712045	LEONARD, LISA SCOTT	2/17/2012	\$ 1,175.00
21712046	LOCK, JEB D	2/17/2012	\$ 320.83
21712047	LOZANO, LORA	2/17/2012	\$ 166.65
21712048	MACK, A D	2/17/2012	\$ 545.80
21712049	MARTINEZ, JANELLE	2/17/2012	\$ 165.00
21712050	MAURER, VIRGINIA E	2/17/2012	\$ 600.00
21712051	MCNEEL, NICOLE M	2/17/2012	\$ 570.00
21712052	MCNEIL, LAIRD H	2/17/2012	\$ 250.00
21712053	MOHR, BLAKELY I	2/17/2012	\$ 671.22
21712054	MORENO, DENNIS L	2/17/2012	\$ 400.00
21712055	NOBLE, SUE	2/17/2012	\$ 200.00
21712056	PARKER, DEBRA L	2/17/2012	\$ 250.00
21712057	PATTERSON, JULIE BRAY	2/17/2012	\$ 1,159.10
21712058	PENA, JENNIFER	2/17/2012	\$ 2,615.00
21712059	PEPLINSKI, JAMES B	2/17/2012	\$ 625.00
21712060	PEREZ, ADRIAN A	2/17/2012	\$ 990.00
21712061	PEREZ, PHILIP A	2/17/2012	\$ 50.00
21712062	PERKINS, AMY EUBANKS	2/17/2012	\$ 408.00
21712063	RAIFORD, SUZANNE	2/17/2012	\$ 715.00
21712064	RAMOS, FERNANDO	2/17/2012	\$ 862.50
21712065	RICHARDSON, JOEL G	2/17/2012	\$ 455.00
21712066	ROBERTSON, JOHN H	2/17/2012	\$ 1,625.00
21712067	ROBLES, BEATRICE G	2/17/2012	\$ 140.00
21712068	RODRIGUEZ JR, MANUEL C.	2/17/2012	\$ 275.00
21712069	ROJAS, AIDA R	2/17/2012	\$ 393.53
21712070	SALINAS JR, GEORGE LUIS	2/17/2012	\$ 300.00
21712071	SALINAS, LAURA L	2/17/2012	\$ 550.00
21712072	SCOTT, MARGARET A	2/17/2012	\$ 775.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/17/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21712073	SETTLE, ELIZABETH A.	2/17/2012	\$ 2,027.71
21712074	SHAFFER, ROBERT	2/17/2012	\$ 1,256.25
21712075	SIMS, SONJA D	2/17/2012	\$ 860.00
21712076	SLAVIN, BARBARA C	2/17/2012	\$ 345.00
21712077	SMITH, ANN MARIE	2/17/2012	\$ 779.00
21712078	SMITH, ANTHONY MARTIN	2/17/2012	\$ 362.50
21712079	SMITH, BEVERLY	2/17/2012	\$ 75.00
21712080	SMITH, BRIAN DAVID	2/17/2012	\$ 900.00
21712081	THORN, SHARON C	2/17/2012	\$ 609.08
21712082	TREVINO, MARIO A	2/17/2012	\$ 400.00
21712083	VALDEZ JR., JERRY	2/17/2012	\$ 140.00
21712084	VELA, DANIEL	2/17/2012	\$ 100.00
21712085	WEBB, JENNIFER	2/17/2012	\$ 343.28
21712086	WELLS JR, NED M	2/17/2012	\$ 725.00
21712087	WHITE, JEROME	2/17/2012	\$ 591.67
21712088	WHITE, MICHAEL W.	2/17/2012	\$ 750.00
21712089	WILSON, GREGORY L	2/17/2012	\$ 665.00
21712090	WOOD III, BERTRAM O.	2/17/2012	\$ 2,375.00
21712091	XIMENEZ, ALFREDO M	2/17/2012	\$ 400.00
21712092	YOUNG, JOHN P.	2/17/2012	\$ 225.00
21712093	ZAMORA, LAUREN D	2/17/2012	\$ 799.00
21712094	ZARATE, PATTON L	2/17/2012	\$ 400.00
21712095	ARAMARK CORRECTIONAL SERVICES	2/17/2012	\$ 25,977.01
21712096	BURNS BUSINESS FORMS & SYSTEMS	2/17/2012	\$ 3,164.40
21712097	CDW GOVERNMENT, LLC.	2/17/2012	\$ 2,621.59
21712098	GLOBAL 360 BGS INC	2/17/2012	\$ 23,488.00
21712099	GRANDE TRUCK CENTER INC	2/17/2012	\$ 910.79
21712100	GRAYBAR ELECTRIC CO INC	2/17/2012	\$ 847.60
21712101	INDUSTRIAL COMMUNICATIONS	2/17/2012	\$ 952.59
21712102	JA GARCIA CONSTRUCTION MGMT	2/17/2012	\$ 21,253.39
21712103	JOHNSON CONTROLS INC	2/17/2012	\$ 10,900.50
21712104	OCE IMAGISTICS INC	2/17/2012	\$ 498.96
21712105	OFFICE DEPOT	2/17/2012	\$ 3,367.70
21712106	SERVICES BY VITAL SIGNS INC	2/17/2012	\$ 560.00
21712107	TABB TEXTILE COMPANY, INC.	2/17/2012	\$ 7,320.09
21712108	UNIFORMS MANUFACTURING INC	2/17/2012	\$ 12,774.55
21712109	WASTE MANAGEMENT OF TEXAS INC	2/17/2012	\$ 1,247.04
21712110	XEROX CORPORATION	2/17/2012	\$ 1,404.45
			\$ 176,449.59

MANUAL CHECK LIST FOR:

878362 RIVER CITY BONDING, PLLC	2/16/2012	\$ 200.00
878363 TX DEPT OF LICENSING AND REG	2/16/2012	\$ 675.00
878364 TX STATE UNIV-SAN MARCOS	2/16/2012	\$ 100.00
878365 TX STATE UNIV-SAN MARCOS	2/16/2012	\$ 350.00
878366 JUSTICE WORKS, LLC	2/16/2012	\$ 204.00
		\$ 1,529.00

GRAND TOTAL **\$ 2,124,579.25**