

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2012
DISBURSEMENTS FOR: 02/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/22/2012			
878703	ACEVEDO, ROCHELLE	2/22/2012	\$ 190.00
878704	ARREAGA, MICHAEL J	2/22/2012	\$ 300.00
878705	BEAL, PHYLLIS J	2/22/2012	\$ 191.65
878706	BECK, THOMAS B.	2/22/2012	\$ 165.00
878707	BELL, KENNETH	2/22/2012	\$ 140.00
878708	BENAVIDES, ALMA	2/22/2012	\$ 140.00
878709	BENAVIDES, MARK H	2/22/2012	\$ 165.00
878710	BENAVIDES, MICHAEL H	2/22/2012	\$ 165.00
878711	BRITO, MARIA T.	2/22/2012	\$ 240.00
878712	BUNK, J CHARLES	2/22/2012	\$ 350.00
878713	BURKE, DEBORAH S.	2/22/2012	\$ 200.00
878714	BUTCHER, CHARLES W	2/22/2012	\$ 165.00
878715	BUTLER III, MILTON C.	2/22/2012	\$ 315.00
878716	CALLAHAN, MICHAEL S.	2/22/2012	\$ 250.00
878717	CARRILLO, NINFA GALLEGOS	2/22/2012	\$ 850.00
878718	CHAIRES, ALBERTO	2/22/2012	\$ 100.00
878719	CHRISTIAN, DAVID D	2/22/2012	\$ 400.00
878720	CHURCH, RYAN	2/22/2012	\$ 140.00
878721	CLARKE, PATRICK EMMETT	2/22/2012	\$ 100.00
878722	COHEN, LAWRENCE MICHAEL	2/22/2012	\$ 1,000.00
878723	COOK, MEGAN V	2/22/2012	\$ 312.48
878724	CORBY, KAREN L	2/22/2012	\$ 140.00
878725	DASAN, ROLAND	2/22/2012	\$ 140.00
878726	ETHERIDGE, JOHN BLAKE	2/22/2012	\$ 240.00
878727	FISCHER, JONATHAN DANE	2/22/2012	\$ 100.00
878728	FISCHER, JUSTIN	2/22/2012	\$ 330.00
878729	GARCIA, M THERESA	2/22/2012	\$ 140.00
878730	GRAHAM, CORETTA	2/22/2012	\$ 400.00
878731	GUERRERO, MONICA ELAINE	2/22/2012	\$ 740.00
878732	HABY, MARK P	2/22/2012	\$ 165.00
878733	HERNANDEZ, FLAVIO	2/22/2012	\$ 350.00
878734	HITCHINGS, BARRY	2/22/2012	\$ 875.00
878735	HOWELL, CAITLIN	2/22/2012	\$ 140.00
878736	JOHNSON, CLARA	2/22/2012	\$ 850.00
878737	JOYNER, JASON	2/22/2012	\$ 300.00
878738	JOYNER, JONATHAN KUIPERS	2/22/2012	\$ 445.00
878739	KELLEY, JEFF D	2/22/2012	\$ 150.00
878740	KRAMER, SUZANNE	2/22/2012	\$ 440.00
878741	KREIDER III, EVERETTE F	2/22/2012	\$ 100.00
878742	KUNTZ IV, JOHN J	2/22/2012	\$ 140.00
878743	LATIMER, MIKE	2/22/2012	\$ 165.00
878744	LILLEMON, KANON B	2/22/2012	\$ 612.50
878745	LINICK, JEFFREY	2/22/2012	\$ 140.00
878746	LONGAKER, KENTON DEEM	2/22/2012	\$ 400.00
878747	LOPEZ, CARLOS	2/22/2012	\$ 101.75
878748	LOPEZ, SYLVIA MARIE	2/22/2012	\$ 237.75
878749	MCCRAY, HUBERT TODD	2/22/2012	\$ 1,122.00
878750	MERRILL, MARSHA LYNN	2/22/2012	\$ 150.00
878751	MEYRAT, JAMES	2/22/2012	\$ 962.50
878752	MITCHELL, RUSSELL	2/22/2012	\$ 500.00
878753	OLTERS DORF, JAMES	2/22/2012	\$ 140.00
878754	OWEN, AMY	2/22/2012	\$ 280.00
878755	PARKER, MARGARET LOMBARDO	2/22/2012	\$ 100.00
878756	PATE JR, ROBERT C	2/22/2012	\$ 968.00
878757	PAYNE, GLENN	2/22/2012	\$ 333.00
878758	PEREZ, LINDA IRENE	2/22/2012	\$ 280.00

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878759	PFULLMANN, MONIQUE DIAZ	2/22/2012	\$ 520.00
878760	PIKER JR, EDWARD P	2/22/2012	\$ 140.00
878761	POLLOCK, JULIE B.	2/22/2012	\$ 50.00
878762	POWERS, BRIAN	2/22/2012	\$ 165.00
878763	PREVITI, DAPHNE	2/22/2012	\$ 280.00
878764	PRICE, ASHLEY D	2/22/2012	\$ 140.00
878765	RAIGN, MICHAEL S.	2/22/2012	\$ 140.00
878766	RAMBHOTLA, KAUSHIK	2/22/2012	\$ 50.00
878767	RAMIREZ, CELESTE MARIE	2/22/2012	\$ 265.00
878768	RAMOS, MICHAEL ANTHONY	2/22/2012	\$ 813.00
878769	REED, REBECCA L	2/22/2012	\$ 140.00
878770	RICHMOND, JEANNETTE L	2/22/2012	\$ 185.42
878771	RODRIGUEZ JR, RAMON S	2/22/2012	\$ 300.00
878772	RODRIGUEZ, ALBERT	2/22/2012	\$ 140.00
878773	ROSS, TRACY E	2/22/2012	\$ 100.00
878774	ROUSE, STEVEN	2/22/2012	\$ 140.00
878775	SABRIN, ADAM JASON	2/22/2012	\$ 140.00
878776	SALAZAR, MARIA	2/22/2012	\$ 240.00
878777	SANDOVAL, DANIEL	2/22/2012	\$ 405.00
878778	SANDOVAL, FRANK D	2/22/2012	\$ 140.00
878779	SILVA, JENNIFER WARREN	2/22/2012	\$ 801.23
878780	SKINNER, NELSON P.	2/22/2012	\$ 140.00
878781	SKINNER, SUSAN	2/22/2012	\$ 165.00
878782	SLIMANE, NATHAN W	2/22/2012	\$ 315.00
878783	SOUZA, LAWRENCE J	2/22/2012	\$ 762.50
878784	SOYARS, JODI S	2/22/2012	\$ 50.00
878785	SPENCER, AMANDA J	2/22/2012	\$ 140.00
878786	STOLHANDSKE II, CARL THOMAS	2/22/2012	\$ 940.25
878787	STRICKLAND, AMANDA	2/22/2012	\$ 140.00
878788	SULLIVAN, JEANETTE BURNEY	2/22/2012	\$ 50.00
878789	TALAMANTEZ JR, PAUL R	2/22/2012	\$ 140.00
878790	THOMAS, DAVID N	2/22/2012	\$ 240.00
878791	TORRES-STAHN, CATHERINE	2/22/2012	\$ 480.00
878792	VALICEK, MYRA MICHELLE	2/22/2012	\$ 140.00
878793	VAN NESS, JESSE	2/22/2012	\$ 225.00
878794	VIRGEN, ALBERTO	2/22/2012	\$ 140.00
878795	WALTERS, DEEPALI MEENU	2/22/2012	\$ 160.00
878796	WHITE, MARSHALL D	2/22/2012	\$ 300.00
878797	WOLF, WARREN ALAN	2/22/2012	\$ 165.00
878798	WOOD, WAYNE TED	2/22/2012	\$ 140.00
878799	WOODARD, DAVID ANDRE	2/22/2012	\$ 140.00
878800	ZAMORA, MICHAEL R	2/22/2012	\$ 140.00
878801	ADAMS, JOSEPH	2/22/2012	\$ 602.70
878802	ADAMS, REGINA LICATA	2/22/2012	\$ 41.80
878803	AGUILA, ARACELI	2/22/2012	\$ 287.10
878804	ALTMAN, MARJORIE	2/22/2012	\$ 280.50
878805	ALTON, SCOTT	2/22/2012	\$ 42.49
878806	ANCIRA, YVONNE	2/22/2012	\$ 84.15
878807	ANIOL, EMILIANN	2/22/2012	\$ 31.08
878808	ARDILA, LARRY	2/22/2012	\$ 84.97
878809	BARRON, CELINDA	2/22/2012	\$ 255.76
878810	BENNETT, RONALD D.	2/22/2012	\$ 1,088.65
878811	BRAY JR, LARRY	2/22/2012	\$ 298.59
878812	BROZ, KYLA	2/22/2012	\$ 132.60
878813	CABALLERO, CHRISTI	2/22/2012	\$ 278.85
878814	CAMACHO, JOSE FAUSTINO	2/22/2012	\$ 1,688.49
878815	CANO, PEGGY A	2/22/2012	\$ 88.00
878816	CARRASCO, CHRISTOPHER	2/22/2012	\$ 640.05
878817	CASTILLO, JACKLYN	2/22/2012	\$ 251.01

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878818	CAVAZOS, RAUL R	2/22/2012	\$ 226.05
878819	CERVANTES-SALINAS, LIZA	2/22/2012	\$ 416.35
878820	COLLINS, MARY	2/22/2012	\$ 33.71
878821	CORTES, DENISE	2/22/2012	\$ 380.05
878822	CORTEZ, ARMANDO	2/22/2012	\$ 515.35
878823	COWLEY, DARRELL	2/22/2012	\$ 1,178.10
878824	CRAWFORD, SCOTT	2/22/2012	\$ 184.66
878825	CRUZ, ELISA C	2/22/2012	\$ 446.80
878826	CRUZ, MELISSA	2/22/2012	\$ 167.20
878827	DAVIS, CASSANTONSANOVA	2/22/2012	\$ 1,114.79
878828	DAVIS, ELIZABETH A	2/22/2012	\$ 185.35
878829	DAVIS, JACOB C	2/22/2012	\$ 46.20
878830	DITTRICH, CHRISTINA	2/22/2012	\$ 112.75
878831	DOUGLAS, ROLAND	2/22/2012	\$ 574.20
878832	DOVALINA, ROGER E	2/22/2012	\$ 145.00
878833	ELIJAH-ISCAEL, MOTA	2/22/2012	\$ 205.25
878834	ESPARZA, CHANDA	2/22/2012	\$ 221.17
878835	ESPARZA, MARIO R	2/22/2012	\$ 84.35
878836	EURESTE, CELIA	2/22/2012	\$ 107.65
878837	GALLEGOS, LUCY	2/22/2012	\$ 81.00
878838	GARCES, JESSE J	2/22/2012	\$ 149.54
878839	GARCIA, FRANCES	2/22/2012	\$ 24.84
878840	GARCIA, JOHNNIE J	2/22/2012	\$ 131.01
878841	GARCIA, JUAN G	2/22/2012	\$ 20.33
878842	GARCIA, REBECCA	2/22/2012	\$ 84.70
878843	GEPPERT, TRACI L	2/22/2012	\$ 127.05
878844	GONZALES JR, PEDRO M	2/22/2012	\$ 32.45
878845	GONZALES, GERALD C	2/22/2012	\$ 414.15
878846	GUERRA, CRYSTAL	2/22/2012	\$ 1,500.88
878847	GUEVARA, DENISE	2/22/2012	\$ 355.19
878848	GUTIERREZ JESUS A	2/22/2012	\$ 167.75
878849	HARDMAN, REJINA	2/22/2012	\$ 111.49
878850	HARRISON, KRISTEN K	2/22/2012	\$ 271.70
878851	HAYWOOD, THERESA	2/22/2012	\$ 201.30
878852	HERNANDEZ, RUTHANNE	2/22/2012	\$ 163.90
878853	HILL, JASON	2/22/2012	\$ 637.45
878854	HOLGUIN, MARIO	2/22/2012	\$ 251.90
878855	HOLLOWAY, TIMOTHY	2/22/2012	\$ 227.70
878856	IBARRA, ROBERTO	2/22/2012	\$ 31.35
878857	JACQUES, PATRICIA A.	2/22/2012	\$ 450.01
878858	JARAMILLO, DOREEN	2/22/2012	\$ 54.42
878859	JOHNSON, GREGORY	2/22/2012	\$ 388.85
878860	JOPLING, TANYA	2/22/2012	\$ 61.60
878861	KARSHIS, KATHERINE	2/22/2012	\$ 44.00
878862	KAVANAUGH, CODY	2/22/2012	\$ 930.00
878863	KEEBAUGH, PATRICIA LYNN	2/22/2012	\$ 105.62
878864	LARSEN, GREG	2/22/2012	\$ 73.70
878865	LEITA, CHEREE	2/22/2012	\$ 1,715.54
878866	LOGAN, LINDSEY	2/22/2012	\$ 39.71
878867	LOZANO, LISA J	2/22/2012	\$ 321.20
878868	LUJAN, REYNALDO	2/22/2012	\$ 969.40
878869	LUNA, LIDYA R	2/22/2012	\$ 165.00
878870	MARQUEZ, DAVID	2/22/2012	\$ 602.89
878871	MARSH, DOUGLAS	2/22/2012	\$ 326.35
878872	MARTINEZ, ALMA E	2/22/2012	\$ 62.70
878873	MARTINEZ, JENNIFER	2/22/2012	\$ 5,505.63
878874	MARTINEZ, SUZANNE	2/22/2012	\$ 100.65
878875	MAUPIN, JESSICA	2/22/2012	\$ 264.00
878876	MILLER, DARRELL	2/22/2012	\$ 427.38

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
878877	MISE, JOE	2/22/2012	\$ 843.95
878878	MORALES, ADAM	2/22/2012	\$ 75.35
878879	MORRISON, ELIZABETH	2/22/2012	\$ 20.44
878880	NAVA, TIM	2/22/2012	\$ 674.85
878881	OLIVER, RICHARD H.	2/22/2012	\$ 296.82
878882	ORTEGA, GLORIA J	2/22/2012	\$ 6.60
878883	ORTIZ, ALBERTA L	2/22/2012	\$ 213.40
878884	ORTIZ, ALMA A	2/22/2012	\$ 139.35
878885	ORTIZ, GUADALUPE M	2/22/2012	\$ 1,034.46
878886	PECINA, ADRIANA	2/22/2012	\$ 328.90
878887	PEREZ JR, GILBERT G	2/22/2012	\$ 70.48
878888	PRIETO, ANDRES	2/22/2012	\$ 96.80
878889	QUINONES, MARISOL	2/22/2012	\$ 40.34
878890	RAMIREZ-REYES, MELISSA	2/22/2012	\$ 263.28
878891	REYES, HENRY	2/22/2012	\$ 1,077.00
878892	REYES, MELISSA	2/22/2012	\$ 55.55
878893	RINCON, ROEL	2/22/2012	\$ 17.65
878894	ROBALIN, ROBBI L	2/22/2012	\$ 69.30
878895	RUIZ, LYDIA C	2/22/2012	\$ 87.18
878896	RUIZ, ROLANDO	2/22/2012	\$ 142.72
878897	SALAS, ALVARO	2/22/2012	\$ 187.60
878898	SANCHEZ, JESSE	2/22/2012	\$ 11.45
878899	SCHEETS, THERESA A	2/22/2012	\$ 33.00
878900	SCHWARTZ, DORI	2/22/2012	\$ 351.71
878901	SHEPPARD, CONNIE	2/22/2012	\$ 13.96
878902	SILVA, ANTONIO	2/22/2012	\$ 214.50
878903	SILVA, CARLOS	2/22/2012	\$ 331.65
878904	SIMONS, MARY ANN	2/22/2012	\$ 250.80
878905	SLIZ, ROBERT J.	2/22/2012	\$ 336.05
878906	SMITH, ROBERT C	2/22/2012	\$ 503.37
878907	SMITHERMAN, KRYSTAL	2/22/2012	\$ 15.40
878908	SOTO, NANCY	2/22/2012	\$ 50.00
878909	STANFIELD-MIMS, TONI	2/22/2012	\$ 979.79
878910	STANTON, MARY A	2/22/2012	\$ 96.25
878911	THEIS, MARIA	2/22/2012	\$ 448.40
878912	THOMAS, KIMBERLY	2/22/2012	\$ 43.39
878913	VASQUEZ, TONY	2/22/2012	\$ 608.65
878914	VOGT, ROSALIE	2/22/2012	\$ 71.30
878915	VONSTULTZ, JEANNIE	2/22/2012	\$ 91.30
878916	WALKER, DALE K	2/22/2012	\$ 35.75
878917	WASHINGTON, ROY	2/22/2012	\$ 101.20
878918	WEBBER-PETERSON, CARMEN	2/22/2012	\$ 181.96
878919	WILLSON, LETICIA	2/22/2012	\$ 103.95
878920	WILSON, DANA	2/22/2012	\$ 278.30
878921	YANSKY, DEBRA M	2/22/2012	\$ 20.35
878922	ZUNIGA, LILIA I	2/22/2012	\$ 37.40
878923	AAA AUGER	2/22/2012	\$ 425.00
878924	ADT SECURITY SYSTEMS INC	2/22/2012	\$ 1,754.53
878925	ALAMO STAMP & ENGRAVING	2/22/2012	\$ 70.00
878926	ANALYTICAL SCIENTIFIC LTD	2/22/2012	\$ 113.86
878927	AT&T	2/22/2012	\$ 552.46
878928	AT&T	2/22/2012	\$ 568.21
878929	AVALON SOCIAL SERVICES INC	2/22/2012	\$ 649.00
878930	B & H PHOTO VIDEO	2/22/2012	\$ 11,961.22
878931	BEST BUY BUSINESS ADVANTAGE	2/22/2012	\$ 63.97
878932	BEST PLUMBING SPECIALTIES INC	2/22/2012	\$ 558.10
878933	BEXAR COUNTY DETENTION	2/22/2012	\$ 14,223.26
878934	BOYS & GIRLS CLUBS OF SA	2/22/2012	\$ 8,049.43
878935	CANON-FINANCIAL SERVICES	2/22/2012	\$ 275.83

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878936	CASANOVA, EDNA L	2/22/2012	\$ 10.50
878937	CENTER FOR FAMILY RELATIONS	2/22/2012	\$ 1,140.50
878938	CENTRAL PARK PIZZA	2/22/2012	\$ 169.23
878939	CERILLIANT CORPORATION	2/22/2012	\$ 2,391.60
878940	CHARM-TEX	2/22/2012	\$ 1,072.80
878941	CINTAS CORPORATION	2/22/2012	\$ 219.10
878942	COBB TIME EQUIPMENT, INC	2/22/2012	\$ 3,309.00
878943	COBURN SUPPLY COMPANY, INC	2/22/2012	\$ 3,222.00
878944	COMPLETE BOOK & MEDIA SUPPLY	2/22/2012	\$ 997.46
878945	COOPER EQUIPMENT CO	2/22/2012	\$ 315.84
878946	CPS ENERGY	2/22/2012	\$ 98.59
878947	DE VILLIERS, MARIA E	2/22/2012	\$ 125.00
878948	DEAF INTERPRETER SERVICES INC	2/22/2012	\$ 380.00
878949	DELL MARKETING, LP	2/22/2012	\$ 36,750.53
878950	DETENTION HEALTH CARE SERVICES	2/22/2012	\$ 2,400.00
878951	DOMINO'S PIZZA INC	2/22/2012	\$ 140.11
878952	EDWARDS, G N	2/22/2012	\$ 42.70
878953	FAMILY SERVICE ASSOC OF SA INC	2/22/2012	\$ 46,298.37
878954	FAMILY VIOLENCE PREVENTION SVC	2/22/2012	\$ 6,917.07
878955	FERRELLGAS	2/22/2012	\$ 96.45
878956	FITCH INC	2/22/2012	\$ 30,000.00
878957	FORENSIC TESTING SERVICES	2/22/2012	\$ 1,776.00
878958	FRAGOSO, CARMEN G	2/22/2012	\$ 506.43
878959	G4S JUSTICE SERVICES, LLC	2/22/2012	\$ 36,201.82
878960	GRAINGER INC	2/22/2012	\$ 947.67
878961	GUILLEN, AMELIA H	2/22/2012	\$ 2,025.72
878962	HARTLEY, RICHARD DAVID	2/22/2012	\$ 500.00
878963	HERNANDEZ-RIVERA, LINDA A	2/22/2012	\$ 446.60
878964	HOGAN, BOB L	2/22/2012	\$ 380.00
878965	HOGAN, RHONDA L	2/22/2012	\$ 3,950.01
878966	JACKSON WALKER LLP	2/22/2012	\$ 8,475.00
878967	JACOBSON, BERTHA L	2/22/2012	\$ 375.00
878968	JEFFERSON OUTREACH FOR OLDER	2/22/2012	\$ 3,405.00
878969	JIMENEZ, ANGELITA RANGEL	2/22/2012	\$ 1,266.07
878970	JIMENEZ, DEBRA	2/22/2012	\$ 1,598.38
878971	JONES & COOK STATIONERS	2/22/2012	\$ 500.53
878972	JOVEN INC	2/22/2012	\$ 2,110.45
878973	JUMES, MICHAEL THOMAS	2/22/2012	\$ 1,200.00
878974	LANGUAGE LINE SERVICES	2/22/2012	\$ 810.96
878975	LEXIS NEXIS	2/22/2012	\$ 180.00
878976	LEXIS-NEXIS	2/22/2012	\$ 736.00
878977	LEXISNEXIS RISK DATA MGMT INC	2/22/2012	\$ 2,556.00
878978	LIVENGOOD FEEDS INC	2/22/2012	\$ 414.45
878979	LOOMIS PARTNERS INC	2/22/2012	\$ 46,237.25
878980	MARTINEZ, MARY	2/22/2012	\$ 977.76
878981	MENDEZ, YVETTE	2/22/2012	\$ 337.62
878982	MISSION RESTAURANT SUPPLY	2/22/2012	\$ 1,140.00
878983	MITCHEL, JEFFREY S	2/22/2012	\$ 750.00
878984	MORRISON SUPPLY COMPANY	2/22/2012	\$ 1,171.20
878985	NINO, YVONNE S	2/22/2012	\$ 336.00
878986	OMNIBASE SERVICES OF TEXAS LP	2/22/2012	\$ 13,196.90
878987	PATTON BOGGS LLP	2/22/2012	\$ 15,000.00
878988	PB ELECTRONICS INC	2/22/2012	\$ 297.50
878989	PENA, ROXANNE F	2/22/2012	\$ 423.26
878990	PEPPERBALL TECHNOLOGIES INC	2/22/2012	\$ 2,063.00
878991	PIZZA HUT #027075	2/22/2012	\$ 123.90
878992	POTTER, JERRY	2/22/2012	\$ 500.00
878993	PRESTO PRINTING	2/22/2012	\$ 121.80
878994	PROJECT MEND INC	2/22/2012	\$ 4,296.64

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878995	PROJECT QUEST INC	2/22/2012	\$ 928.80
878996	PTS OF AMERICA LLC	2/22/2012	\$ 22,715.35
878997	RICHARDSON, CHARLES	2/22/2012	\$ 996.04
878998	RIVER CITY REHABILITATION	2/22/2012	\$ 12,495.00
878999	RODZINA INDUSTRIES INC	2/22/2012	\$ 12.00
879000	SAMCO CAPITAL MARKETS INC	2/22/2012	\$ 63,924.00
879001	SAN ANTONIO FAMILY ENDEAVORS	2/22/2012	\$ 3,205.00
879002	SAN ANTONIO WATER SYSTEMS	2/22/2012	\$ 83,485.41
879003	SAPAUGH, EDITH L	2/22/2012	\$ 2,574.35
879004	SER JOBS FOR PROGRESS INC	2/22/2012	\$ 5,780.96
879005	SETON HOME	2/22/2012	\$ 8,333.40
879006	SIGMA-ALDRICH, INC.	2/22/2012	\$ 199.16
879007	SIMPLEXGRINNELL	2/22/2012	\$ 574.87
879008	SOCIETY OF ST VINCENT DE PAUL	2/22/2012	\$ 9,158.25
879009	STATE CLEANING SOLUTIONS	2/22/2012	\$ 171.74
879010	SYMBOLARTS	2/22/2012	\$ 535.00
879011	THE SAN ANTONIO SYMPHONY	2/22/2012	\$ 10,000.00
879012	THE TREE HOUSE CENTER INC	2/22/2012	\$ 8,571.50
879013	TORRES, HERMINIA	2/22/2012	\$ 1,097.26
879014	TOSHIBA OCS	2/22/2012	\$ 1,207.70
879015	TOSHIBA OCS	2/22/2012	\$ 6,348.25
879016	TOSHIBA	2/22/2012	\$ 4,994.34
879017	TRI-TECH FORENSICS INC	2/22/2012	\$ 1,647.97
879018	DETENTION HEALTH CARE SERVICES	2/22/2012	\$ 3,600.00
879019	UNIVERSITY HEALTH SYSTEM	2/22/2012	\$ 142,188.37
879020	US POSTMASTER	2/22/2012	\$ 2,000.00
879021	UVIEDO, ERMINIA	2/22/2012	\$ 1,519.29
879022	VALLA CONSTRUCTION INC	2/22/2012	\$ 46,418.00
879023	VALLE, JORGE L	2/22/2012	\$ 375.00
879024	WEST PUBLISHING CO	2/22/2012	\$ 193.50
879025	WESTERN DETENTION PRODUCTS INC	2/22/2012	\$ 1,181.61
879026	YOUNG WOMEN'S CHRISTIAN ASSOC	2/22/2012	\$ 5,451.40
879027	YOUTH FOR TOMORROW	2/22/2012	\$ 770.00
879028	ZARATE, DAVID	2/22/2012	\$ 432.94
			\$ 855,815.13

EFT PAYMENTS FOR: 02/22/2012

22212001	ANDREWS, JOCELYN C	2/22/2012	\$ 140.00
22212002	ARRIAGA, MONICA G	2/22/2012	\$ 50.00
22212003	BLAKE, ANGELA LUTHI	2/22/2012	\$ 350.00
22212004	BOYD, FRANKIE GENEVA	2/22/2012	\$ 165.00
22212005	CHUMBLEY, W. DWIGHT	2/22/2012	\$ 2,205.00
22212006	CRAIG, PAMELA	2/22/2012	\$ 140.00
22212007	DOMBART, GEORGE	2/22/2012	\$ 140.00
22212008	FUTRELL, F ALAN	2/22/2012	\$ 500.00
22212009	GARZA JR, HECTOR R	2/22/2012	\$ 400.00
22212010	GARZA, BRIGITTE	2/22/2012	\$ 700.00
22212011	HAMNER, BRIAN A	2/22/2012	\$ 140.00
22212012	HILLE, THOMAS F	2/22/2012	\$ 250.00
22212013	KELL, ORLANDO	2/22/2012	\$ 225.00
22212014	KESSLER JR, WILLIAM F.	2/22/2012	\$ 165.00
22212015	LOCK, JEB D	2/22/2012	\$ 229.17
22212016	MCLANE, RUTH C OGUREK	2/22/2012	\$ 140.00
22212017	MOHR, BLAKELY I	2/22/2012	\$ 265.00
22212018	MONTOYA JR., ISIDRO	2/22/2012	\$ 200.00
22212019	PARKER, RANDALL A	2/22/2012	\$ 285.00
22212020	PATTERSON, JULIE BRAY	2/22/2012	\$ 380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2012
DISBURSEMENTS FOR: 02/22/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22212021	PENA, JENNIFER	2/22/2012	\$ 240.00
22212022	PEREZ, ADRIAN A	2/22/2012	\$ 542.05
22212023	PEREZ, PHILIP A	2/22/2012	\$ 280.00
22212024	POLUNSKY, ANDREA C	2/22/2012	\$ 140.00
22212025	RAMOS, FERNANDO	2/22/2012	\$ 582.08
22212026	RICHARDSON, JOEL G	2/22/2012	\$ 239.58
22212027	ROBERTSON, JOHN H	2/22/2012	\$ 100.00
22212028	ROBLES, BEATRICE G	2/22/2012	\$ 140.00
22212029	SALINAS JR, GEORGE LUIS	2/22/2012	\$ 300.00
22212030	SALINAS, LAURA L	2/22/2012	\$ 840.00
22212031	SCHELLER, TERESA RACHEL	2/22/2012	\$ 240.00
22212032	SETTLE, ELIZABETH A.	2/22/2012	\$ 280.00
22212033	SMITH, ANN MARIE	2/22/2012	\$ 300.00
22212034	SMITH, STEPHEN	2/22/2012	\$ 456.65
22212035	TREVINO, MARIO A	2/22/2012	\$ 140.00
22212036	WHITE, MICHAEL W.	2/22/2012	\$ 165.00
22212037	WILSON, GREGORY L	2/22/2012	\$ 215.00
22212038	YOUNG, JOHN P.	2/22/2012	\$ 165.00
22212039	AFFORDABLE CUSTODIAL SUPPLIES	2/22/2012	\$ 306.50
22212040	ALAMO AREA RESOURCE CENTER	2/22/2012	\$ 28,662.82
22212041	BEASLEY, SHELMA	2/22/2012	\$ 740.00
22212042	LOCKWOOD ANDREWS & NEWNAM INC	2/22/2012	\$ 8,450.00
22212043	LYNWOOD BUILDING MATERIALS INC	2/22/2012	\$ 2,380.00
22212044	M E ALLISON & CO INC	2/22/2012	\$ 51,848.16
22212045	OFFICE DEPOT	2/22/2012	\$ 1,916.40
22212046	SA EXPRESS NEWS	2/22/2012	\$ 7,629.95
22212047	STANDARD & POOR'S	2/22/2012	\$ 25,250.00
22212048	STANDARD RENEWABLE ENERGY LP	2/22/2012	\$ 6,996.02
22212049	VWR INTERNATIONAL LLC	2/22/2012	\$ 2,776.52
22212050	WASTE MANAGEMENT OF TEXAS INC	2/22/2012	\$ 987.24

\$ 150,378.14

WIRE LIST PAYMENTS FOR: 02/22/2012

WIRE	HUMANA INSURANCE	\$ 275,417.55
WIRE	TRI STAR	\$ 13,535.37

\$ 288,952.92

MANUAL CHECK LIST FOR: 02/17/2012

878700	AT&T	2/17/2012	\$ 3,985.82
878701	DETENTION HEALTH CARE SERVICESRC	2/17/2012	\$ 15,750.00
878702	CENTER FOR HEALTH CARE SVCS	2/17/2012	\$ 132,989.00

\$ 152,724.82

GRAND TOTAL \$ 1,447,871.01