

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2012
DISBURSEMENTS FOR: 02/29/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/29/2012			
879452	ACEVEDO, ROCHELLE	2/29/2012	\$ 140.00
879453	ACEVEDO, SAUL R.	2/29/2012	\$ 280.00
879454	AGUILERA, JOSEPH MICK	2/29/2012	\$ 100.00
879455	ANDRADE, ROLANDO C.	2/29/2012	\$ 187.00
879456	BALDERAS, MARISA	2/29/2012	\$ 505.00
879457	BASS, JUAN	2/29/2012	\$ 520.00
879458	BAUMAN, BROOKE ALLISON	2/29/2012	\$ 677.50
879459	BEAL, PHYLLIS J	2/29/2012	\$ 1,065.00
879460	BECK, THOMAS B.	2/29/2012	\$ 140.00
879461	BELCHER, KRISTEN L	2/29/2012	\$ 652.00
879462	BELIVEAU, MICHAEL	2/29/2012	\$ 140.00
879463	BENAVIDES, ALMA	2/29/2012	\$ 960.00
879464	BENAVIDES, MARK H	2/29/2012	\$ 505.00
879465	BENAVIDES, MICHAEL H	2/29/2012	\$ 50.00
879466	BOMBARA, NICOLE	2/29/2012	\$ 265.00
879467	BRIONES, RICARDO	2/29/2012	\$ 258.33
879468	BRITO, MARIA T.	2/29/2012	\$ 140.00
879469	BROOKS, WILLIAM	2/29/2012	\$ 620.00
879470	BROWN, CELESTE	2/29/2012	\$ 429.26
879471	BUNK, J CHARLES	2/29/2012	\$ 500.00
879472	BUTLER III, MILTON C.	2/29/2012	\$ 280.00
879473	BUTLER, DAVID MICHAEL	2/29/2012	\$ 165.00
879474	CALDAROLA, GAYLE	2/29/2012	\$ 140.00
879475	CALLAHAN, MICHAEL S.	2/29/2012	\$ 420.00
879476	CARRILLO, NINFA GALLEGOS	2/29/2012	\$ 400.00
879477	CASTANON, ORLANDO	2/29/2012	\$ 315.00
879478	CASTILLO, INA	2/29/2012	\$ 850.00
879479	CAVAZOS, JAIME	2/29/2012	\$ 500.00
879480	CHAIRES, ALBERTO	2/29/2012	\$ 763.33
879481	CHRISTIAN, MLISS	2/29/2012	\$ 630.00
879482	CHURCH, RYAN	2/29/2012	\$ 280.00
879483	COFFEE, BRENT MICHAEL	2/29/2012	\$ 140.00
879484	COHEN, LAWRENCE MICHAEL	2/29/2012	\$ 420.00
879485	COLLINS, MICHAEL J.	2/29/2012	\$ 50.00
879486	COLTON, ANTHONY	2/29/2012	\$ 500.00
879487	COOK, MEGAN V	2/29/2012	\$ 1,220.82
879488	CORBY, KAREN L	2/29/2012	\$ 300.00
879489	CORLEY, LINDA	2/29/2012	\$ 140.00
879490	CORONADO, TODD GIL	2/29/2012	\$ 640.00
879491	COX, CORNELIUS N.	2/29/2012	\$ 150.00
879492	CUELLAR, DAVID A	2/29/2012	\$ 650.00
879493	DARLING, MARK	2/29/2012	\$ 550.00
879494	DAVIS, SHEY	2/29/2012	\$ 140.00
879495	DELGADO, BLAS H	2/29/2012	\$ 140.00
879496	DEWALT, ERIC A.	2/29/2012	\$ 280.00
879497	DICKSON JR, FRANK L	2/29/2012	\$ 305.00
879498	DILLEY, DAVID E.	2/29/2012	\$ 100.00
879499	DOW, KRISTIN FIACCO	2/29/2012	\$ 140.00
879500	DULLNIG, DARRELL SCOTT	2/29/2012	\$ 100.00
879501	DUMPH, SUSAN	2/29/2012	\$ 600.00
879502	EAKLE, JOANNE	2/29/2012	\$ 50.00
879503	ECHAVARRIA, JOSEPH	2/29/2012	\$ 290.00
879504	EDELMAN, ANDREW H	2/29/2012	\$ 440.00
879505	EDWARDS, SUSAN ANN	2/29/2012	\$ 440.00
879506	EFRON, LORAIN	2/29/2012	\$ 403.00
879507	EMMONS, DEREK W	2/29/2012	\$ 315.00

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879508	ESCALONA, KRISTINA	2/29/2012	\$ 200.00
879509	ETHERIDGE, JOHN BLAKE	2/29/2012	\$ 1,143.75
879510	FEATHERSTON, ROBERT HENRY	2/29/2012	\$ 500.00
879511	FERNANDEZ, JOSE J.	2/29/2012	\$ 200.00
879512	FINCH, MATTHEW L	2/29/2012	\$ 140.00
879513	FISCHER, JONATHAN DANE	2/29/2012	\$ 140.00
879514	FISCHER, JUSTIN	2/29/2012	\$ 456.65
879515	FLORES, ALBERT	2/29/2012	\$ 400.00
879516	FRIEDMAN, IVAN M	2/29/2012	\$ 740.00
879517	GAONA, ROBERT	2/29/2012	\$ 425.00
879518	GARCIA JR, RICHARD L	2/29/2012	\$ 150.00
879519	GARCIA, DAVID A	2/29/2012	\$ 500.00
879520	GARCIA, JAVIER M.	2/29/2012	\$ 200.00
879521	GARCIA, RENE	2/29/2012	\$ 305.00
879522	GARZA, ABELARDO	2/29/2012	\$ 400.00
879523	GARZA, AISSA	2/29/2012	\$ 200.00
879524	GARZA, ANITA PEREZ	2/29/2012	\$ 265.00
879525	GARZA, JESUS DAVID	2/29/2012	\$ 200.00
879526	GOLDWATER, BIANCA ZUNIGA	2/29/2012	\$ 140.00
879527	GONZALES, XALLI	2/29/2012	\$ 190.00
879528	GOSEN, MATTHEW NEAL	2/29/2012	\$ 380.00
879529	GRAHAM, CORETTA	2/29/2012	\$ 300.00
879530	GRAHAM-ESPARZA, STEPHANIE K	2/29/2012	\$ 140.00
879531	GRANADOS, MICHAEL DAVID	2/29/2012	\$ 1,245.00
879532	GUERRA, MARTIN M	2/29/2012	\$ 100.00
879533	GUERRERO, MONICA ELAINE	2/29/2012	\$ 100.00
879534	HAJEK III, ANTON PAUL	2/29/2012	\$ 490.00
879535	HAYS, KEVIN	2/29/2012	\$ 50.00
879536	HERNANDEZ III, MIGUEL A.	2/29/2012	\$ 475.00
879537	HERNANDEZ, CHRISTOPHER	2/29/2012	\$ 140.00
879538	HERNANDEZ, JESSE	2/29/2012	\$ 300.00
879539	HERNANDEZ, OSCAR	2/29/2012	\$ 440.00
879540	HICKS, JOHN T	2/29/2012	\$ 280.00
879541	HILL, G SCOTT	2/29/2012	\$ 863.75
879542	HITCHINGS, BARRY	2/29/2012	\$ 140.00
879543	HORDINSKI, MEGAN	2/29/2012	\$ 190.00
879544	HOWELL, CAITLIN	2/29/2012	\$ 280.00
879545	HOYLE, LEONARD MICHAEL	2/29/2012	\$ 300.00
879546	HUDSON, CINDY S	2/29/2012	\$ 747.50
879547	HURD, ANDREW DOUGLAS	2/29/2012	\$ 395.72
879548	IZAGUIRRE, ABEL	2/29/2012	\$ 500.00
879549	JANSSE, ADRIAAN T	2/29/2012	\$ 500.00
879550	JARMON, JAMISSA LYNNE	2/29/2012	\$ 140.00
879551	JOHNSON, KERBY	2/29/2012	\$ 240.00
879552	JOYNER, JASON	2/29/2012	\$ 1,830.00
879553	JOYNER, JONATHAN KUIPERS	2/29/2012	\$ 1,472.49
879554	KALE, ANEETA	2/29/2012	\$ 315.00
879555	KARAM, DAMON P	2/29/2012	\$ 165.00
879556	KELLEY, JEFF D	2/29/2012	\$ 140.00
879557	KOBS, ADAM LAKE	2/29/2012	\$ 250.00
879558	KRAMER, SUZANNE	2/29/2012	\$ 140.00
879559	KREIDER III, EVERETTE F	2/29/2012	\$ 140.00
879560	LAGWAY, DENISE M	2/29/2012	\$ 400.00
879561	LATIMER, MIKE	2/29/2012	\$ 140.00
879562	LAUGHLIN, JUDITH A.	2/29/2012	\$ 100.00
879563	LEGARRETA, VERONICA I	2/29/2012	\$ 563.00
879564	LEOPOLD, THOMAS C	2/29/2012	\$ 190.00
879565	LEVIS, EARL	2/29/2012	\$ 515.00
879566	LILLEMON, KANON B	2/29/2012	\$ 100.00

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879567	LINICK, JEFFREY	2/29/2012	\$ 140.00
879568	LONGAKER, KENTON DEEM	2/29/2012	\$ 300.00
879569	LOPEZ, BRANDEN	2/29/2012	\$ 499.99
879570	LOPEZ, CARLOS	2/29/2012	\$ 165.00
879571	LOXSOM, ANDREW J	2/29/2012	\$ 140.00
879572	MAMORI PLLC, R AMIR	2/29/2012	\$ 445.00
879573	MARQUEZ, STEVEN G	2/29/2012	\$ 1,230.81
879574	MARROQUIN, JOSE ROBERTO	2/29/2012	\$ 165.00
879575	MARTINEZ, ALICIAR	2/29/2012	\$ 500.00
879576	MARTINI, MANDI	2/29/2012	\$ 125.00
879577	MAZAHERI, RASHIN	2/29/2012	\$ 50.00
879578	MCCRAY, HUBERT TODD	2/29/2012	\$ 1,273.00
879579	MCELROY, FRANK M	2/29/2012	\$ 937.50
879580	MCGINNIS, KELLY	2/29/2012	\$ 200.00
879581	MERRILL, MARSHA LYNN	2/29/2012	\$ 140.00
879582	MEYRAT, JAMES	2/29/2012	\$ 456.66
879583	MITCHELL, RUSSELL	2/29/2012	\$ 100.00
879584	MONTGOMERY, PATRICK BARRY	2/29/2012	\$ 541.66
879585	MOORE, JEFFERSON	2/29/2012	\$ 561.25
879586	MORITZ, JAY	2/29/2012	\$ 1,295.00
879587	MULLINER, JEFF	2/29/2012	\$ 1,624.14
879588	NEEL, OLIVER PATRICK	2/29/2012	\$ 240.00
879589	NISBET, JENNIFER	2/29/2012	\$ 140.00
879590	OLTERSODORF, JAMES	2/29/2012	\$ 680.00
879591	OWEN, AMY	2/29/2012	\$ 37.50
879592	PAYNE, GLENN	2/29/2012	\$ 1,065.00
879593	PEREZ, JOEL	2/29/2012	\$ 3,750.00
879594	PIKER JR, EDWARD P	2/29/2012	\$ 190.00
879595	PREECE, ANDREW GEORGE	2/29/2012	\$ 50.00
879596	PRICE, ASHLEY D	2/29/2012	\$ 140.00
879597	RAMIREZ, CARMEN M	2/29/2012	\$ 140.00
879598	RAMOS, MICHAEL ANTHONY	2/29/2012	\$ 383.00
879599	REED, REBECCA L	2/29/2012	\$ 3,690.00
879600	REEVES, JAMES M	2/29/2012	\$ 1,105.00
879601	RODRIGUEZ, FRED	2/29/2012	\$ 200.00
879602	ROPER, MEGAN	2/29/2012	\$ 240.00
879603	ROSS, JONATHAN KEITH	2/29/2012	\$ 441.65
879604	ROSS, ROBYN DIANN	2/29/2012	\$ 400.00
879605	SANDOVAL, DANIEL	2/29/2012	\$ 140.00
879606	SANDVIG, ERIC R	2/29/2012	\$ 400.00
879607	SANTOS, TEODORE J	2/29/2012	\$ 140.00
879608	SAWYER, MICHAEL J.	2/29/2012	\$ 8,400.00
879609	SEBASTIAN, LELAND A.	2/29/2012	\$ 600.00
879610	SHAFFER, GEORGE E	2/29/2012	\$ 140.00
879611	SHAW III, WILLIAM H	2/29/2012	\$ 50.00
879612	SHEFFIELD, SHAWN D	2/29/2012	\$ 355.00
879613	SHERMAN, KIRK	2/29/2012	\$ 140.00
879614	SILVA, JENNIFER WARREN	2/29/2012	\$ 140.00
879615	SIMMONS, GREGORY	2/29/2012	\$ 165.00
879616	SIMPKINS, CHRISTOPHER	2/29/2012	\$ 400.00
879617	STOLHANDSKE II, CARL THOMAS	2/29/2012	\$ 957.50
879618	SULLIVAN, CHARLES	2/29/2012	\$ 400.00
879619	SULLIVAN, JEANETTE BURNEY	2/29/2012	\$ 1,635.00
879620	THOMAS, ALYSIAN	2/29/2012	\$ 140.00
879621	THOMAS, DAVID N	2/29/2012	\$ 653.75
879622	TOCCI, JAMES V	2/29/2012	\$ 150.00
879623	TORRES-STAHN, CATHERINE	2/29/2012	\$ 495.00
879624	TRAN, WILLIAM	2/29/2012	\$ 445.00
879625	UDESHI, KUNAL	2/29/2012	\$ 140.00

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879626	VALADEZ, HILDA Q	2/29/2012	\$ 1,150.00
879627	VALICEK, MICHAEL D.	2/29/2012	\$ 640.00
879628	VARGAS, ROBERTO S.	2/29/2012	\$ 720.00
879629	VOLK, DAVID	2/29/2012	\$ 773.33
879630	WALKER, TIMOTHY D	2/29/2012	\$ 250.00
879631	WALTERS, DEEPALI MEENU	2/29/2012	\$ 920.00
879632	WENTLAND, CAROLYN M	2/29/2012	\$ 1,095.00
879633	WHITE, MARSHALL D	2/29/2012	\$ 215.00
879634	WHITT, IRENE	2/29/2012	\$ 190.00
879635	WIEDERMANN, LIBBY LYNN	2/29/2012	\$ 1,250.00
879636	WILLIS, KEVIN	2/29/2012	\$ 380.00
879637	WINCOTT, TAMMY L	2/29/2012	\$ 200.00
879638	WINTER, JOHN M	2/29/2012	\$ 771.25
879639	WOLF, WARREN ALAN	2/29/2012	\$ 36,450.00
879640	YOUNG, WAYNE	2/29/2012	\$ 400.00
879641	ZAMORA, MICHAEL R	2/29/2012	\$ 305.00
879642	ZAPATA, RAYMON	2/29/2012	\$ 700.00
879643	BALDITT, LAURA	2/29/2012	\$ 442.71
879644	BREAUX, MONTY	2/29/2012	\$ 139.86
879645	CASILLAS, DENNIS	2/29/2012	\$ 13.00
879646	CORTEZ, BELINDA	2/29/2012	\$ 4.59
879647	DAVIS, KAREN	2/29/2012	\$ 96.85
879648	DOVALINA, ROGER E	2/29/2012	\$ 756.42
879649	DREIGHTONISAIAH, PALACIOS	2/29/2012	\$ 32.13
879650	ESPINOZA, CASIMIRO	2/29/2012	\$ 4.59
879651	GARZA, JERRY	2/29/2012	\$ 13.00
879652	GONZALES, FERNANDO	2/29/2012	\$ 106.00
879653	GONZALEZ, DANIEL	2/29/2012	\$ 57.16
879654	GUERRERO, CARMELLA	2/29/2012	\$ 59.94
879655	GUTIERREZ JESUS A	2/29/2012	\$ 49.15
879656	HENDERSON, WILLIAM ROGER	2/29/2012	\$ 79.37
879657	LOZANO, LISA J	2/29/2012	\$ 88.02
879658	LUGO, MONICA	2/29/2012	\$ 442.71
879659	MARTINEZ, MICHAEL A	2/29/2012	\$ 43.19
879660	MARTINEZ, PEDRO	2/29/2012	\$ 227.00
879661	MATA, JILL LONG	2/29/2012	\$ 86.03
879662	MORA, RONALD	2/29/2012	\$ 438.50
879663	MORALES, ADAM	2/29/2012	\$ 473.56
879664	MORALES, DIANA	2/29/2012	\$ 42.57
879665	ORTIZ, AMADEO	2/29/2012	\$ 72.00
879666	ORTIZ, BARBARA	2/29/2012	\$ 53.55
879667	OVALLES, CAMILLE	2/29/2012	\$ 77.55
879668	PACHECO, MELVA	2/29/2012	\$ 12.24
879669	QUINONES, MARISOL	2/29/2012	\$ 473.56
879670	RAMON, RICHARD H.	2/29/2012	\$ 97.35
879671	ROBERTS, RENEE	2/29/2012	\$ 174.42
879672	RODRIGUEZ, ROBERTA	2/29/2012	\$ 681.40
879673	RODRIGUEZ, SERGEANT RUBEN	2/29/2012	\$ 879.82
879674	SAENZ, MELISSA	2/29/2012	\$ 75.68
879675	SANCHEZ, AURORA	2/29/2012	\$ 36.32
879676	SCHULER, ROLAND	2/29/2012	\$ 88.00
879677	SEGUIN, ARTHUR	2/29/2012	\$ 497.80
879678	SHANNON, MELISSA	2/29/2012	\$ 32.44
879679	STANTON, TERRANCE P	2/29/2012	\$ 497.80
879680	TEJEDA, LYNN	2/29/2012	\$ 4.59
879681	THOMAS PHD, ANN CARSON	2/29/2012	\$ 252.20
879682	TORRES, HERLINDA CRUZ	2/29/2012	\$ 70.57
879683	URANGA JR., LOUIS	2/29/2012	\$ 168.16
879684	ZAPATA, ARACELI M	2/29/2012	\$ 50.00

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879685	ZUNIGA, CARLOS	2/29/2012	\$ 88.00
879686	KRISTEN SARABIA	2/29/2012	\$ 133.90
879687	MELISSA RAMIREZ	2/29/2012	\$ 60.26
879688	LUIS FONSECA	2/29/2012	\$ 227.63
879689	HAMILTON M. RANDLER JR.	2/29/2012	\$ 60.26
879690	DANIEL LEE DUNCAN	2/29/2012	\$ 230.00
879691	ADRIAN VASQUEZ	2/29/2012	\$ 60.00
879692	4M YOUTH SERVICES INC	2/29/2012	\$ 13,020.00
879693	A & A BODY FRAME AND PAINT	2/29/2012	\$ 43,401.79
879694	AAMCO TRANSMISSIONS	2/29/2012	\$ 5,296.75
879695	ACADEMY SPORTING GOODS	2/29/2012	\$ 69.99
879696	ACE MART RESTAURANT SUPPLY CO	2/29/2012	\$ 1,670.00
879697	ADI	2/29/2012	\$ 1,002.62
879698	ADT SECURITY SYSTEMS INC	2/29/2012	\$ 80.96
879699	ALAMO AREA COUNCIL OF GOV'T	2/29/2012	\$ 500.00
879700	ALAMO IRON WORKS	2/29/2012	\$ 1,954.01
879701	ALAMO STAMP & ENGRAVING	2/29/2012	\$ 105.00
879702	ALLEGRA PRINT & IMAGING	2/29/2012	\$ 43.94
879703	ALPHA BUILDING CORPORATION	2/29/2012	\$ 9,473.55
879704	AMERCARE PRODUCTS INC	2/29/2012	\$ 3,297.50
879705	AMERICAN LAUNDRY DIST INC	2/29/2012	\$ 330.00
879706	ANDERSON, DAVID BRUCE	2/29/2012	\$ 750.00
879707	ARNOLD REFRIGERATION, INC	2/29/2012	\$ 1,450.38
879708	AT&T MOBILITY NATIONAL ACCOUNT	2/29/2012	\$ 1,229.97
879709	ATRIX SOLUTIONS	2/29/2012	\$ 6,035.00
879710	AVALON SOCIAL SERVICES INC	2/29/2012	\$ 14,575.04
879711	AVERY OIL COMPANY	2/29/2012	\$ 4,892.40
879712	B & H PHOTO VIDEO	2/29/2012	\$ 98.00
879713	BELL COUNTY JUVENILE PROBATION	2/29/2012	\$ 482.00
879714	BENNETT, DENISE E	2/29/2012	\$ 2,508.00
879715	BEXAR COUNTY DETENTION	2/29/2012	\$ 2,500.00
879716	BEXAR FAMILY SOLUTIONS	2/29/2012	\$ 1,405.00
879717	BI INCORPORATED	2/29/2012	\$ 51,761.10
879718	BILL MILLER BAR-B-Q ENT LTD	2/29/2012	\$ 118.51
879719	BURY & PARTNERS-SA, INC	2/29/2012	\$ 90,072.37
879720	CANON-FINANCIAL SERVICES	2/29/2012	\$ 140.04
879721	CAPITAL EXCAVATION COMPANY	2/29/2012	\$ 374,608.17
879722	CARRIER CORP	2/29/2012	\$ 1,379.00
879723	CDS/MUERY SERVICES	2/29/2012	\$ 27,464.79
879724	CENTER FOR FAMILY RELATIONS	2/29/2012	\$ 6,826.00
879725	CENTRAL PARK PIZZA	2/29/2012	\$ 243.30
879726	CHICAGO TITLE INSURANCE CO	2/29/2012	\$ 51,000.00
879727	CHRISTIAN SENIOR SERVICES	2/29/2012	\$ 32,521.30
879728	CITY OF SAN ANTONIO	2/29/2012	\$ 1,187,332.00
879729	CIVIL ENGINEERING CONSULTANTS	2/29/2012	\$ 69,989.35
879730	COMAL ISD	2/29/2012	\$ 1,009.82
879731	CONROY, ED	2/29/2012	\$ 1,300.00
879732	CORNELL CORRECTIONS OF TX INC	2/29/2012	\$ 23,012.35
879733	COTHRON SECURITY SOLUTIONS LLC	2/29/2012	\$ 2,595.00
879734	COTHRONS SAFE & LOCK COMPANY	2/29/2012	\$ 2,670.00
879735	CPS ENERGY	2/29/2012	\$ 6,791.94
879736	CTWP CENT TX WORD PROCESSING	2/29/2012	\$ 164.16
879737	CTWP LEASING	2/29/2012	\$ 342.14
879738	DAILEY-WELLS COMMUNICATIONS	2/29/2012	\$ 90.00
879739	DAVIS, CLAUDE	2/29/2012	\$ 2,039.25
879740	DELL MARKETING, LP	2/29/2012	\$ 5,242.83
879741	DERBY INDUSTRIES	2/29/2012	\$ 7,716.00
879742	DETENTION HEALTH CARE SERVICES	2/29/2012	\$ 49,835.78
879743	DETENTION HEALTH CARE SERVICES	2/29/2012	\$ 3,600.00

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879744	DISTINCTIVELY REMEMBERED	2/29/2012	\$ 1,296.00
879745	DNR REFRIGERATION, LLC	2/29/2012	\$ 1,995.00
879746	DOMINGO VARA CHEVROLET	2/29/2012	\$ 756.56
879747	DOMINO'S PIZZA INC	2/29/2012	\$ 162.99
879748	DOOLITTLE CSR, DEBRA A	2/29/2012	\$ 1,476.72
879749	DRG ARCHITECT	2/29/2012	\$ 7,630.00
879750	EAST CENTRAL ISD	2/29/2012	\$ 4,185.10
879751	EDWARDS, G N	2/29/2012	\$ 153.65
879752	EL CENTRO DEL BARRIO INC	2/29/2012	\$ 317.91
879753	EVERYDAY LIFE	2/29/2012	\$ 16,099.85
879754	FAMILY SERVICE ASSOC OF SA INC	2/29/2012	\$ 14,076.00
879755	FEDEX	2/29/2012	\$ 599.47
879756	FORMAN, HOWARD	2/29/2012	\$ 8.00
879757	FOSTER CM GROUP INC	2/29/2012	\$ 21,123.71
879758	FREESE AND NICHOLS INC	2/29/2012	\$ 30,915.82
879759	FRENCH, EMILY K	2/29/2012	\$ 61.78
879760	FRY, ROSE MARY	2/29/2012	\$ 1,500.00
879761	GARCIA, JUDGE RICARDO H.	2/29/2012	\$ 332.51
879762	GIVLER ENGINEERING INC	2/29/2012	\$ 21,029.48
879763	GLOBALSCOPE COMMUNICATIONS	2/29/2012	\$ 10,257.21
879764	GRACE COFFEE @ TRIPOINT INC	2/29/2012	\$ 75.00
879765	GREATER SA CHAMBER OF COMMERCE	2/29/2012	\$ 1,950.00
879766	GT DISTRIBUTORS, INC.	2/29/2012	\$ 8,049.50
879767	HAYS COUNTY JUVENILE CENTER	2/29/2012	\$ 28,140.00
879768	HERNANDEZ-RIVERA, LINDA A	2/29/2012	\$ 1,724.97
879769	HINDS CSR, AMY	2/29/2012	\$ 1,064.00
879770	HNTB CORP	2/29/2012	\$ 63,293.50
879771	HOGAN, BOB L	2/29/2012	\$ 94.50
879772	HOLIDAY INN MARKET SQUARE	2/29/2012	\$ 983.64
879773	HUNTER DEMOLITION & WRECKING	2/29/2012	\$ 29,387.03
879774	HVJ ASSOCIATES INC	2/29/2012	\$ 8,092.50
879775	IN MOTION INVESTIGATION	2/29/2012	\$ 425.20
879776	INTENTIONS COUNSELING SERVICE	2/29/2012	\$ 400.00
879777	INX INC	2/29/2012	\$ 39,298.16
879778	JAMAR TECHNOLOGIES, INC	2/29/2012	\$ 60.00
879779	JIMENEZ, DEBRA	2/29/2012	\$ 244.76
879780	JOHNSON, JUDGE TIM	2/29/2012	\$ 1,368.13
879781	JONES & COOK STATIONERS	2/29/2012	\$ 818.27
879782	JUDSON INDEPENDENT SCHOOL	2/29/2012	\$ 7,479.15
879783	JUMES, MICHAEL THOMAS	2/29/2012	\$ 5,500.00
879784	JUNK-KING	2/29/2012	\$ 1,952.00
879785	KERR COUNTY CLERK	2/29/2012	\$ 394.50
879786	L-1 ENROLLMENT SERVICES DIV	2/29/2012	\$ 129.35
879787	LASER LABEL TECHNOLOGIES	2/29/2012	\$ 796.75
879788	LAWLER, MARY J	2/29/2012	\$ 320.00
879789	LEE, HON THOMAS F	2/29/2012	\$ 94.12
879790	LJA ENGINEERING & SURVEYING	2/29/2012	\$ 25,539.87
879791	LODDE TYPEWRITER CO	2/29/2012	\$ 1,500.00
879792	LOPEZ, DANIEL L	2/29/2012	\$ 2,475.00
879793	CRASH DYNAMICS	2/29/2012	\$ 5,892.68
879794	M E RODRIGUEZ LP	2/29/2012	\$ 21,227.00
879795	MALDONADO NURSERY AND	2/29/2012	\$ 949.17
879796	MARI RIES, LPC	2/29/2012	\$ 400.00
879797	MCCOMBS HFC LTD.	2/29/2012	\$ 5,559.77
879798	METROPLEX CONTROL SYSTEMS	2/29/2012	\$ 8,477.15
879799	MEXICAN MANHATTAN	2/29/2012	\$ 175.55
879800	MILLENNIUM BUSINESS FORMS	2/29/2012	\$ 2,115.00
879801	MONEY MANAGEMENT ISB LLC	2/29/2012	\$ 212.50
879802	MOORE MEDICAL LLC	2/29/2012	\$ 174.35

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879803	MOTHERS WINDOW TINT INC	2/29/2012	\$ 289.76
879804	MTC INC	2/29/2012	\$ 172.00
879805	MYERS KARL H	2/29/2012	\$ 62.10
879806	NAGAO CSR, SACHIKO	2/29/2012	\$ 1,535.60
879807	NATIONAL SAFETY COUNCIL	2/29/2012	\$ 401.25
879808	NATL ASSN OF DRUG COURT	2/29/2012	\$ 60.00
879809	NATL PUBLIC EMPLOYER LABOR	2/29/2012	\$ 1,537.00
879810	NORTHEAST ISD	2/29/2012	\$ 3,796.28
879811	NORTHSIDE ISD	2/29/2012	\$ 15,845.28
879812	O'ROURKE, GRACIE	2/29/2012	\$ 160.00
879813	PARKER, CHARLES	2/29/2012	\$ 742.50
879814	PATTON BOGGS LLP	2/29/2012	\$ 15,000.00
879815	PENA, ROXANNE F	2/29/2012	\$ 260.02
879816	PHENOMENEX INC	2/29/2012	\$ 1,680.29
879817	PIZZA HUT #027075	2/29/2012	\$ 58.50
879818	POQUITO MAS ENTERPRISES LLC	2/29/2012	\$ 3,625.93
879819	POTTER, JERRY	2/29/2012	\$ 4,683.20
879820	POZNECKI-CAMARILLO, INC	2/29/2012	\$ 28,029.97
879821	PROFESSIONAL SVC INDUST INC	2/29/2012	\$ 20,016.00
879822	PROPERTY DAMAGE APPRAISERS INC	2/29/2012	\$ 1,600.00
879823	QUARTERMASTER	2/29/2012	\$ 1,315.14
879824	QUIZNOS	2/29/2012	\$ 1,610.74
879825	RABA-KISTNER CONSULTANTS INC	2/29/2012	\$ 1,429.00
879826	RAFAEL VERA PAINTING	2/29/2012	\$ 3,084.00
879827	RIVERA, L KAYLEEN	2/29/2012	\$ 455.88
879828	ROCK ENGINEERING & TESTING LAB	2/29/2012	\$ 3,735.00
879829	ROY MAAS' YOUTH ALTERNATIVES	2/29/2012	\$ 15,750.00
879830	S&P COMMUNICATIONS	2/29/2012	\$ 12,024.75
879831	SA CHAPTER OF ASSOCIATED	2/29/2012	\$ 788.46
879832	SA INDEPENDENT SCHOOL DISTRICT	2/29/2012	\$ 4,036.30
879833	SAM PACK'S FIRE STAR FORD	2/29/2012	\$ 19,840.00
879834	SAMCO CAPITAL MARKETS INC	2/29/2012	\$ 1,677.61
879835	SAN ANTONIO AIDS FOUNDATION	2/29/2012	\$ 5,640.79
879836	SAN ANTONIO RIVER AUTHORITY	2/29/2012	\$ 1,016.47
879837	SAN ANTONIO STATE HOSPITAL	2/29/2012	\$ 16,078.50
879838	SAN ANTONIO WATER SYSTEMS	2/29/2012	\$ 13,871.80
879839	SCHEIDEGGER, NYLANNE	2/29/2012	\$ 390.95
879840	SHELL	2/29/2012	\$ 2,465.76
879841	SHELL	2/29/2012	\$ 343.05
879842	SHRED-IT USA INC	2/29/2012	\$ 562.71
879843	SIGNS OF SAN ANTONIO	2/29/2012	\$ 29.50
879844	SKILLPATH SEMINARS	2/29/2012	\$ 149.00
879845	SKOP MD, BRIAN P	2/29/2012	\$ 5,670.00
879846	SOMERSET ISD	2/29/2012	\$ 4,252.59
879847	SOUTHERN TIRE MART	2/29/2012	\$ 408.80
879848	SOUTHSIDE ISD	2/29/2012	\$ 4,461.10
879849	SOUTHWEST ISD	2/29/2012	\$ 8,331.02
879850	SOUTHWEST KEY PROGRAM INC	2/29/2012	\$ 77,154.00
879851	SPEAKWRITE LLC	2/29/2012	\$ 2,597.96
879852	ST MARY'S UNIVERSITY	2/29/2012	\$ 400.00
879853	ST PETER-ST JOSEPH CHILDREN'S	2/29/2012	\$ 22,330.08
879854	STAPLES CONTRACT & COMMERCIAL	2/29/2012	\$ 259.08
879855	STATE OF ALASKA	2/29/2012	\$ 50.00
879856	STEEGE, MARK W.	2/29/2012	\$ 3,441.26
879857	STERLING SECURITY	2/29/2012	\$ 479.40
879858	STERLING'S PUB SAFETY UNIFORMS	2/29/2012	\$ 725.65
879859	STEVE MECHLER & ASSOCIATES	2/29/2012	\$ 13,551.14
879860	STRATEGIC PRODUCTS & SERVICES	2/29/2012	\$ 11,433.87
879861	STRUCTURAL ENGINEERING ASSOC	2/29/2012	\$ 14,670.00

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879862	SUNBELT RENTALS #654	2/29/2012	\$ 8,444.70
879863	TECH DEPOT	2/29/2012	\$ 2,126.80
879864	TEXAS ELECTRONIC SYSTEM	2/29/2012	\$ 30.00
879865	TEXAS JUVENILE JUSTICE DEPT	2/29/2012	\$ 100.00
879866	TEXAS STATE DIRECTORY	2/29/2012	\$ 79.00
879867	TEXDOOR LTD	2/29/2012	\$ 4,258.00
879868	THAD ZIEGLER GLASS LTD	2/29/2012	\$ 730.09
879869	TIME WARNER CABLE SAN ANTONIO	2/29/2012	\$ 573.45
879870	TIMEDOK	2/29/2012	\$ 1,985.00
879871	TOSHIBA OCS	2/29/2012	\$ 74.83
879872	TRAVIS COUNTY COUNTY CLERK	2/29/2012	\$ 399.00
879873	TRECO SERVICES INC	2/29/2012	\$ 876.00
879874	TX DEPT OF FAMILY & PROTECTIVE	2/29/2012	\$ 1,962.00
879875	TX DISTRICT & COUNTY ATTORNEY	2/29/2012	\$ 1,925.00
879876	TX STATE UNIV-SAN MARCOS	2/29/2012	\$ 600.00
879877	UNIFIRST	2/29/2012	\$ 163.90
879878	UNITED SITE SERVICES OF TEXAS	2/29/2012	\$ 93.78
879879	UNIVERSITY OF TEXAS AT AUSTIN	2/29/2012	\$ 420.00
879880	US DISTRICT COURT	2/29/2012	\$ 13.50
879881	UTHSCSA	2/29/2012	\$ 1,950.00
879882	VIA METROPOLITAN TRANSIT	2/29/2012	\$ 120.00
879883	WEISSLER O.D., THOMAS E	2/29/2012	\$ 2,146.00
879884	WILBARGER COUNTY CLERK	2/29/2012	\$ 3,510.00
879885	WILLIAMS, BETTINA J.	2/29/2012	\$ 1,726.70
879886	YBARBO, RAY	2/29/2012	\$ 1,190.95
879887	YOUTH FOR TOMORROW	2/29/2012	\$ 1,430.00
879888	GALA SYSTEM INC	2/29/2012	\$ 274,950.00
			\$ 3,353,397.61

EFT PAYMENTS FOR: 02/29/2012

22912001	ADAMS, EDWARD H	2/29/2012	\$ 2,461.34
22912002	ALDAPE, JAIME	2/29/2012	\$ 140.00
22912003	AMBROSINO JR, ROBERTO	2/29/2012	\$ 266.66
22912004	ANDREWS, JOCELYN C	2/29/2012	\$ 200.00
22912005	BASELUOS, MICHAEL	2/29/2012	\$ 428.33
22912006	BLAKE, ANGELA LUTHI	2/29/2012	\$ 340.00
22912007	BLOMSTER, JEANNE L.	2/29/2012	\$ 165.00
22912008	BOHAC, JOSEPH K	2/29/2012	\$ 165.00
22912009	BOYD, FRANKIE GENEVA	2/29/2012	\$ 240.00
22912010	BROWN, EDITH Y	2/29/2012	\$ 200.00
22912011	BUSTAMANTE, REBECCA	2/29/2012	\$ 340.00
22912012	CANTRELL, ANTHONY B	2/29/2012	\$ 140.00
22912013	CAVAZOS, CHRISTOPHER D	2/29/2012	\$ 275.00
22912014	CHRISTENSEN, CARL L	2/29/2012	\$ 140.00
22912015	CONNOLLY, THERESA M.	2/29/2012	\$ 2,987.50
22912016	COSGROVE, RONALD B.	2/29/2012	\$ 275.00
22912017	CRAIG, PAMELA	2/29/2012	\$ 820.00
22912018	DAVIDSON, WILLIAM F	2/29/2012	\$ 640.00
22912019	DE HOYOS, JOANN S.	2/29/2012	\$ 140.00
22912020	DELACRUZ, RENEE CASTILLO	2/29/2012	\$ 327.08
22912021	DELANO JR., WILLIAM G.	2/29/2012	\$ 140.00
22912022	DELEON, RAYMOND	2/29/2012	\$ 280.00
22912023	DOMBART, GEORGE	2/29/2012	\$ 445.00
22912024	EARLY, GLORIA YATES	2/29/2012	\$ 540.00
22912025	ENGELKE, STEVEN KEITH	2/29/2012	\$ 280.00
22912026	FIDLER JR, DONALD H	2/29/2012	\$ 500.00
22912027	FUTRELL, F ALAN	2/29/2012	\$ 250.00

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22912028	GARCIA, JOHN JOSEPH	2/29/2012	\$ 500.00
22912029	GARZA JR, HECTOR R	2/29/2012	\$ 1,155.00
22912030	GARZA, BRIGITTE	2/29/2012	\$ 231.23
22912031	GOMEZ, VICTOR R.	2/29/2012	\$ 165.00
22912032	GREENE, REED	2/29/2012	\$ 400.00
22912033	GREENWOOD, LAWRENCE EUGENE	2/29/2012	\$ 300.00
22912034	HARDY, BRENT R	2/29/2012	\$ 1,027.22
22912035	HARKIEWICZ, STEVEN N	2/29/2012	\$ 100.00
22912036	HICKS, BOB M	2/29/2012	\$ 240.00
22912037	HICKS, JUNIUS F	2/29/2012	\$ 880.00
22912038	HILLE, THOMAS F	2/29/2012	\$ 280.00
22912039	HUFF, C WAYNE	2/29/2012	\$ 300.00
22912040	HUNT, JAMES KENDALL	2/29/2012	\$ 355.00
22912041	KEANE-DAWES, SEAN	2/29/2012	\$ 200.00
22912042	KELL, ORLANDO	2/29/2012	\$ 730.00
22912043	KESSLER JR, WILLIAM F.	2/29/2012	\$ 215.00
22912044	LOCK, JEB D	2/29/2012	\$ 783.75
22912045	LOCKE, SHANNON WILLIS	2/29/2012	\$ 425.00
22912046	LOZANO, LORA	2/29/2012	\$ 91.65
22912047	MARTINEZ, REBECA C	2/29/2012	\$ 200.00
22912048	MAURER, VIRGINIA E	2/29/2012	\$ 165.00
22912049	MCLANE, RUTH C OGUREK	2/29/2012	\$ 140.00
22912050	MOHR, BLAKELY I	2/29/2012	\$ 700.00
22912051	MOORE, ALIA JISHI	2/29/2012	\$ 419.15
22912052	MOTON, GERALD C	2/29/2012	\$ 600.00
22912053	PATTERSON, JULIE BRAY	2/29/2012	\$ 280.00
22912054	PEPLINSKI, JAMES B	2/29/2012	\$ 100.00
22912055	PEREZ, ADRIAN A	2/29/2012	\$ 640.00
22912056	PEREZ, PHILIP A	2/29/2012	\$ 400.00
22912057	POLUNSKY, ANDREA C	2/29/2012	\$ 140.00
22912058	RALEIGH, KAREN O	2/29/2012	\$ 275.00
22912059	RAMOS, FERNANDO	2/29/2012	\$ 165.00
22912060	RICHARDSON, JOEL G	2/29/2012	\$ 140.00
22912061	ROBERTSON, JOHN H	2/29/2012	\$ 165.00
22912062	RODRIGUEZ, CHRISTOPHER PAUL	2/29/2012	\$ 100.00
22912063	SHELLER, TERESA RACHEL	2/29/2012	\$ 280.00
22912064	SETTLE, ELIZABETH A.	2/29/2012	\$ 125.00
22912065	SHAFFER, ROBERT	2/29/2012	\$ 156.25
22912066	SMITH, ANN MARIE	2/29/2012	\$ 350.00
22912067	SMITH, STEPHEN	2/29/2012	\$ 1,150.00
22912068	THORN, SHARON C	2/29/2012	\$ 290.00
22912069	UZOMBA, GRACE M	2/29/2012	\$ 4,790.00
22912070	VALDEZ JR., JERRY	2/29/2012	\$ 560.00
22912071	VELA, DANIEL	2/29/2012	\$ 200.00
22912072	VIERA, PATRICIA	2/29/2012	\$ 140.00
22912073	VILLAREAL, RAYMOND ANTHONY	2/29/2012	\$ 330.00
22912074	VON HOFFMANN, FRANZ MICHAEL	2/29/2012	\$ 140.00
22912075	WEBB, JENNIFER	2/29/2012	\$ 200.00
22912076	WHEAT, JAMES	2/29/2012	\$ 850.00
22912077	WHITE, JEROME	2/29/2012	\$ 100.00
22912078	WILSON, GREGORY L	2/29/2012	\$ 745.00
22912079	WOOD III, BERTRAM O.	2/29/2012	\$ 1,377.50
22912080	XIMENEZ, ALFREDO M	2/29/2012	\$ 2,459.99
22912081	YOUNG, JOHN P.	2/29/2012	\$ 1,271.00
22912082	ZAMORA, LAUREN D	2/29/2012	\$ 380.00
22912083	4M YOUTH SERVICES INC	2/29/2012	\$ 2,378.50
22912084	ALAMO AREA RESOURCE CENTER	2/29/2012	\$ 30,066.05
22912085	ARAMARK CORRECTIONAL SERVICES	2/29/2012	\$ 93,983.50
22912086	BEASLEY, SHELMA	2/29/2012	\$ 490.00

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22912087	CDW GOVERNMENT, LLC.	2/29/2012	\$ 716.96
22912088	CENTER FOR HEALTH CARE SVCS	2/29/2012	\$ 31,048.63
22912089	DC DISTRIBUTING	2/29/2012	\$ 956.75
22912090	E E HOOD & SONS INC	2/29/2012	\$ 27,181.65
22912091	EVER CHANGE YOUTH & FAMILY	2/29/2012	\$ 1,035.07
22912092	FIRST SOUTHWEST ASSET	2/29/2012	\$ 14,000.00
22912093	GRANDE TRUCK CENTER INC	2/29/2012	\$ 1,535.10
22912094	JOURNEYMAN CONSTRUCTION, INC.	2/29/2012	\$ 777,615.28
22912095	KELL MUNOZ ARCHITECTS INC	2/29/2012	\$ 22,643.35
22912096	LNV, INC.	2/29/2012	\$ 17,178.21
22912097	LOCKWOOD ANDREWS & NEWNAM INC	2/29/2012	\$ 60,473.26
22912098	OFFICE DEPOT	2/29/2012	\$ 16,237.88
22912099	PLEASANT GROVE EQUESTRIAN CENT	2/29/2012	\$ 87.50
22912100	RL JONES LP	2/29/2012	\$ 31,311.28
22912101	SA EXPRESS NEWS	2/29/2012	\$ 3,188.25
22912102	STONE JR PHD, DOUGLAS THOMAS	2/29/2012	\$ 7,687.50
22912103	THE GEO GROUP INC	2/29/2012	\$ 799,741.16
22912104	WASTE MANAGEMENT OF TEXAS INC	2/29/2012	\$ 103.92
22912105	ZIGMOND LIVESTOCK SERVICES	2/29/2012	\$ 1,075.00
22912106	AKUSTIKS LLC	2/29/2012	\$ 2,500.00
22912107	LINBECK/ZACHRY JOINT VENTURE	2/29/2012	\$ 683,344.67
22912108	LMN ARCHITECTS	2/29/2012	\$ 83,165.52
22912109	THE PROJECTS GROUP	2/29/2012	\$ 37,845.86
			\$ 2,789,619.50

MANUAL CHECKS FOR: 02/24/2012-02/28/2012

879440	CTWP CENT TX WORD PROCESSING	2/24/2012	\$ 351.15
879441	TERRACE AT HAVEN LTD	2/24/2012	\$ 385,000.00
879442	TX COMM LAW ENF OFF STDS, EDU	2/27/2012	\$ 210.00
879443	CPS ENERGY	2/27/2012	\$ 256,887.43
879444	181 SOUTH HOMES INC	2/27/2012	\$ 89.35
879445	CPS ENERGY	2/27/2012	\$ 201,150.19
879446	SPANISH SPUR APTS	2/27/2012	\$ 75.20
879447	NATIONAL FUEL FUNDS NETWORK	2/27/2012	\$ 175.00
879448	PARKS OF GOLDFIELD APTS	2/27/2012	\$ 33.87
879449	JACKSON SQUARE	2/27/2012	\$ 155.59
879450	CPS ENERGY	2/28/2012	\$ 16,712.02
879451	PARQUE DE ORO	2/28/2012	\$ 89.35
			\$ 860,929.15

WIRE PAYMENTS FOR: 02/29/2012

WIRE	HUMANA INSURANCE	\$ 241,663.00
WIRE	HUMANA INSURANCE	\$ 274,683.21
WIRE	HUMANA INSURANCE	\$ 66,553.07
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 318,872.01
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 75,240.00
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 53,834.38
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 11,916.66
WIRE	US POSTMASTER	\$ 67,942.95
WIRE	CHASE BANK - PURCHASING CARD	\$ 80,615.06
WIRE	QCD OF AMERICA	\$ 19,428.00
WIRE	TRI STAR	\$ 22,780.61
		\$ 1,233,528.95

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PAYROLL FOR: 02/29/2012			
	GROSS		\$ 8,881,606.66
	FICA		\$ 644,442.18
			<u>\$ 9,526,048.84</u>
	GRAND TOTAL		<u><u>\$ 17,763,524.05</u></u>