

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/02/2012			
879889	ACEVEDO, PAUL R.	3/2/2012	\$ 140.00
879890	ACEVEDO, ROCHELLE	3/2/2012	\$ 200.00
879891	ACEVEDO, SAUL R.	3/2/2012	\$ 500.00
879892	AHNBERG, TERESA BELEM MORALES	3/2/2012	\$ 208.32
879893	ANDRADE, ROLANDO C.	3/2/2012	\$ 1,087.50
879894	ARRIAGA, DENNIS	3/2/2012	\$ 140.00
879895	ASHWORTH BARRIGA, LACEY	3/2/2012	\$ 2,712.20
879896	BASS, JUAN	3/2/2012	\$ 305.00
879897	BELCHER, KRISTEN L	3/2/2012	\$ 140.00
879898	BELL, KENNETH	3/2/2012	\$ 500.00
879899	BENAVIDES, ALMA	3/2/2012	\$ 790.00
879900	BENAVIDES, MARK H	3/2/2012	\$ 700.00
879901	BRASWELL, MARK E.	3/2/2012	\$ 400.00
879902	BRIONES, RICARDO	3/2/2012	\$ 450.00
879903	BRITO, MARIA T.	3/2/2012	\$ 390.00
879904	BROWN, CELESTE	3/2/2012	\$ 627.02
879905	BUNK, J CHARLES	3/2/2012	\$ 1,818.00
879906	BURKE, DEBORAH S.	3/2/2012	\$ 500.00
879907	BUSH, KIMBERLY	3/2/2012	\$ 100.00
879908	CALDAROLA, GAYLE	3/2/2012	\$ 750.00
879909	CALLAHAN, MICHAEL S.	3/2/2012	\$ 350.00
879910	CARRAWAY, ROBERT B	3/2/2012	\$ 280.00
879911	CARRILLO, NINFA GALLEGOS	3/2/2012	\$ 1,870.00
879912	CASTANON, ORLANDO	3/2/2012	\$ 400.00
879913	CASTILLO, INA	3/2/2012	\$ 1,600.00
879914	CAVAZOS, JAIME	3/2/2012	\$ 650.00
879915	CHAIRES, ALBERTO	3/2/2012	\$ 400.00
879916	CHRISTIAN, MLISS	3/2/2012	\$ 3,116.25
879917	CHURCH, RYAN	3/2/2012	\$ 600.00
879918	CLANTON, WILLIAM	3/2/2012	\$ 140.00
879919	CLARKE, PATRICK EMMETT	3/2/2012	\$ 140.00
879920	COLLINS, MICHAEL J.	3/2/2012	\$ 400.00
879921	CORBY, KAREN L	3/2/2012	\$ 483.00
879922	CORTEZ, GENARO	3/2/2012	\$ 350.00
879923	DARLING, MARK	3/2/2012	\$ 400.00
879924	DE VEGA, GABRIEL	3/2/2012	\$ 600.00
879925	DEL PRADO, MARIO	3/2/2012	\$ 2,537.50
879926	DICKSON JR, FRANK L	3/2/2012	\$ 500.00
879927	DOMINGUEZ, ABEL	3/2/2012	\$ 140.00
879928	DOW, KRISTIN FIACCO	3/2/2012	\$ 500.00
879929	EAKLE, JOANNE	3/2/2012	\$ 8,375.00
879930	ECONOMIDY, JOHN M.	3/2/2012	\$ 727.50
879931	EDELMAN, ANDREW H	3/2/2012	\$ 140.00
879932	EDWARDS, SUSAN ANN	3/2/2012	\$ 400.00
879933	EFRON, LORAIN	3/2/2012	\$ 1,362.50
879934	ESCALONA, KRISTINA	3/2/2012	\$ 350.00
879935	ETHERIDGE, JOHN BLAKE	3/2/2012	\$ 1,415.00
879936	FERNANDEZ, JOSE J.	3/2/2012	\$ 900.00
879937	FINCH, MATTHEW L	3/2/2012	\$ 565.00
879938	FLORES, ALBERT	3/2/2012	\$ 200.00
879939	FRIEDMAN, IVAN M	3/2/2012	\$ 140.00
879940	GAONA, ROBERT	3/2/2012	\$ 500.00
879941	GARCIA JR, RICHARD L	3/2/2012	\$ 140.00
879942	GARCIA, DAVID A	3/2/2012	\$ 200.00
879943	GARCIA, JAVIER M.	3/2/2012	\$ 500.00
879944	GARCIA, RENE	3/2/2012	\$ 280.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
879945	GARZA, ABELARDO	3/2/2012	\$ 900.00
879946	GEBBIA, ROBERT F	3/2/2012	\$ 350.00
879947	GONZALES, XALLI	3/2/2012	\$ 140.00
879948	GOSSEN, MATTHEW NEAL	3/2/2012	\$ 239.99
879949	GRANADOS, MICHAEL DAVID	3/2/2012	\$ 380.00
879950	GRANSEE, KURT	3/2/2012	\$ 250.00
879951	GREEN, KELLY K	3/2/2012	\$ 400.00
879952	GUERRERO, MONICA ELAINE	3/2/2012	\$ 758.73
879953	GUINN, GAMMON	3/2/2012	\$ 1,060.00
879954	GUTIERREZ JR, ALBERT M	3/2/2012	\$ 9,296.36
879955	HABY, MARK P	3/2/2012	\$ 415.00
879956	HAMPTON, WAYNE	3/2/2012	\$ 750.00
879957	HARDY, MILAGROS LAURA	3/2/2012	\$ 200.00
879958	HARGROVE, CLAIRE	3/2/2012	\$ 140.00
879959	HERNANDEZ III, MIGUEL A.	3/2/2012	\$ 625.00
879960	HERNANDEZ, OSCAR	3/2/2012	\$ 600.00
879961	HICKS, JOHN T	3/2/2012	\$ 140.00
879962	HILL, G SCOTT	3/2/2012	\$ 3,062.50
879963	HUDSON, BRANDON T	3/2/2012	\$ 300.00
879964	HUDSON, CINDY S	3/2/2012	\$ 305.00
879965	HUGHES, BARBARA L.	3/2/2012	\$ 265.00
879966	IZAGUIRRE, ABEL	3/2/2012	\$ 800.00
879967	JARMON, JAMISSA LYNNE	3/2/2012	\$ 1,051.25
879968	JOHNSON, KERBY	3/2/2012	\$ 100.00
879969	JOYNER, JASON	3/2/2012	\$ 967.88
879970	JOYNER, JONATHAN KUIPERS	3/2/2012	\$ 380.00
879971	KARL, ERIC	3/2/2012	\$ 900.00
879972	KELLEY, JEFF D	3/2/2012	\$ 1,756.25
879973	KRAMER, SUZANNE	3/2/2012	\$ 780.00
879974	KREIDER III, EVERETTE F	3/2/2012	\$ 140.00
879975	KRIEBEL, JACQUELINE	3/2/2012	\$ 250.00
879976	KUNTZ IV, JOHN J	3/2/2012	\$ 400.00
879977	LAGWAY, DENISE M	3/2/2012	\$ 280.00
879978	LEOPOLD, THOMAS C	3/2/2012	\$ 140.00
879979	LEVINE, DAVID A	3/2/2012	\$ 666.66
879980	LEVIS, EARL	3/2/2012	\$ 400.00
879981	LONGAKER, KENTON DEEM	3/2/2012	\$ 140.00
879982	LOPEZ, BRANDEN	3/2/2012	\$ 140.00
879983	LOPEZ, CARLOS	3/2/2012	\$ 500.00
879984	LOWE, ALLEN K	3/2/2012	\$ 700.00
879985	LOXSOM, ANDREW J	3/2/2012	\$ 140.00
879986	LUNA, LETICIA ANN	3/2/2012	\$ 140.00
879987	MARQUEZ, STEVEN G	3/2/2012	\$ 321.73
879988	MARROQUIN, JOSE ROBERTO	3/2/2012	\$ 779.14
879989	MATA, RON H	3/2/2012	\$ 305.00
879990	MAZAHERI, RASHIN	3/2/2012	\$ 50.00
879991	MCCRAY, HUBERT TODD	3/2/2012	\$ 650.00
879992	MCDONALD, TERENCE	3/2/2012	\$ 5,552.50
879993	MCELROY, FRANK M	3/2/2012	\$ 600.00
879994	MCKAY, MARK JOHN	3/2/2012	\$ 140.00
879995	MEYRAT, JAMES	3/2/2012	\$ 1,541.25
879996	MILLER, BYRON	3/2/2012	\$ 280.00
879997	MITCHELL, RUSSELL	3/2/2012	\$ 200.00
879998	MONTGOMERY, PATRICK BARRY	3/2/2012	\$ 106.83
879999	MORALES, MARISSA	3/2/2012	\$ 899.45
880000	MORITZ, JAY	3/2/2012	\$ 600.00
880001	NEEL, OLIVER PATRICK	3/2/2012	\$ 50.00
880002	NISBET, JENNIFER	3/2/2012	\$ 2,720.00
880003	OLTERSODORF, JAMES	3/2/2012	\$ 125.00

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880004	OWEN, AMY	3/2/2012	\$ 800.00
880005	PARKER, MARGARET LOMBARDO	3/2/2012	\$ 300.00
880006	PATE JR, ROBERT C	3/2/2012	\$ 1,255.00
880007	PEREZ, ROGER A	3/2/2012	\$ 725.00
880008	PHILLIPS, DAVID W	3/2/2012	\$ 2,831.25
880009	PIKER JR, EDWARD P	3/2/2012	\$ 200.00
880010	PINA, JOE A	3/2/2012	\$ 100.00
880011	POLLOCK, JULIE B.	3/2/2012	\$ 600.00
880012	PORTER, ROBERT A	3/2/2012	\$ 850.00
880013	POWERS, BRIAN	3/2/2012	\$ 2,098.25
880014	PREECE, ANDREW GEORGE	3/2/2012	\$ 1,250.00
880015	PREVITI, DAPHNE	3/2/2012	\$ 177.50
880016	RAIGN, MICHAEL S.	3/2/2012	\$ 280.00
880017	RAMIREZ, CARMEN M	3/2/2012	\$ 140.00
880018	RAMOS, MICHAEL ANTHONY	3/2/2012	\$ 905.00
880019	REED, REBECCA L	3/2/2012	\$ 750.00
880020	REYES, ROSARIO	3/2/2012	\$ 165.00
880021	RODRIGUEZ, ALBERT	3/2/2012	\$ 500.00
880022	ROPER, MEGAN	3/2/2012	\$ 100.00
880023	ROSS, TRACY E	3/2/2012	\$ 200.00
880024	RUBIOLA JR., CHARLES	3/2/2012	\$ 500.00
880025	SANCHEZ, JESSE M.	3/2/2012	\$ 740.00
880026	SANDOVAL, FRANK D	3/2/2012	\$ 140.00
880027	SANDVIG, ERIC R	3/2/2012	\$ 500.00
880028	SCHARFF, ALEX J.	3/2/2012	\$ 400.00
880029	SEBASTIAN, LELAND A.	3/2/2012	\$ 300.00
880030	SEPULVEDA JR., JESSE A.	3/2/2012	\$ 140.00
880031	SHAEFFER, TYLDEN	3/2/2012	\$ 600.00
880032	SHAFFER, GEORGE E	3/2/2012	\$ 1,065.00
880033	SHAUGHNESSY, EDWARD F	3/2/2012	\$ 500.00
880034	SILVA, JENNIFER WARREN	3/2/2012	\$ 140.00
880035	SIMPKINS, CHRISTOPHER	3/2/2012	\$ 500.00
880036	SIMPSON, SCOTT	3/2/2012	\$ 850.00
880037	SKINNER, NELSON P.	3/2/2012	\$ 140.00
880038	SMITH, PAUL J	3/2/2012	\$ 175.00
880039	SOUZA, LAWRENCE J	3/2/2012	\$ 775.00
880040	SOYARS, JODI S	3/2/2012	\$ 276.50
880041	STEPHENSON, BEN A	3/2/2012	\$ 400.00
880042	STOLHANDSKE II, CARL THOMAS	3/2/2012	\$ 1,421.00
880043	STRICKLAND, AMANDA	3/2/2012	\$ 140.00
880044	SULLIVAN, JEANETTE BURNEY	3/2/2012	\$ 400.00
880045	THOMAS, ALYSIAN	3/2/2012	\$ 140.00
880046	THOMAS, DAVID N	3/2/2012	\$ 187.50
880047	TOCCI, JAMES V	3/2/2012	\$ 500.00
880048	TORRES, MINERVA	3/2/2012	\$ 215.00
880049	TORRES-STAHN, CATHERINE	3/2/2012	\$ 1,290.00
880050	URESTI, PABLO	3/2/2012	\$ 100.00
880051	VALADEZ, HILDA Q	3/2/2012	\$ 1,432.50
880052	VALDES, VICTOR M.	3/2/2012	\$ 280.00
880053	VALICEK, MICHAEL D.	3/2/2012	\$ 2,778.50
880054	VAN NESS, JESSE	3/2/2012	\$ 140.00
880055	VARGAS, ROBERTO S.	3/2/2012	\$ 350.00
880056	VIDAL, NORMA J	3/2/2012	\$ 140.00
880057	VOLK, DAVID	3/2/2012	\$ 399.91
880058	WALKER, TIMOTHY D	3/2/2012	\$ 715.25
880059	WHITE, MARSHALL D	3/2/2012	\$ 280.00
880060	WHITT, IRENE	3/2/2012	\$ 140.00
880061	WIEDERMANN, LIBBY LYNN	3/2/2012	\$ 400.00
880062	WINTER, JOHN M	3/2/2012	\$ 1,180.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
880063	WOLF, WARREN ALAN	3/2/2012	\$ 762.50
880064	WOODARD, DAVID ANDRE	3/2/2012	\$ 500.00
880065	WRIGHT, CRYSTAL MONIQUE	3/2/2012	\$ 100.00
880066	YOUNG, WAYNE	3/2/2012	\$ 140.00
880067	ZAMORA, MICHAEL R	3/2/2012	\$ 500.00
880068	ROBBERSON, JOHN L	3/2/2012	\$ 440.00
880069	ADKISSON, THOMAS F	3/2/2012	\$ 483.33
880070	CASTRO, LAURA	3/2/2012	\$ 394.95
880071	DREIGHTONISIAAH, PALACIOS	3/2/2012	\$ 71.00
880072	JOHNSON, GREGORY	3/2/2012	\$ 473.56
880073	MATA, JILL LONG	3/2/2012	\$ 86.03
880074	ORTIZ, AMADEO	3/2/2012	\$ 2,025.00
880075	ORTIZ, BARBARA	3/2/2012	\$ 30.05
880076	ROBERTS, JAMES	3/2/2012	\$ 340.70
880077	RODRIGUEZ, SERGEANT RUBEN	3/2/2012	\$ 1,715.91
880078	SEGOVIA, RUBEN J.	3/2/2012	\$ 58.30
880079	STANTON, MARY A	3/2/2012	\$ 92.50
880080	TEJEDA, ROBERT	3/2/2012	\$ 26.67
880081	TORRES, HERLINDA CRUZ	3/2/2012	\$ 35.14
880082	VELASQUEZ, STEPHANIE LEE	3/2/2012	\$ 94.15
880083	A TO Z TIRE & BATTERY INC	3/2/2012	\$ 1,889.68
880084	ALAMO AUTO GLASS	3/2/2012	\$ 760.00
880085	ALAMO STAMP & ENGRAVING	3/2/2012	\$ 145.00
880086	ALERE WELLBEING, INC	3/2/2012	\$ 750.00
880087	ALTEX ELECTRONICS	3/2/2012	\$ 283.74
880088	AMERCARE PRODUCTS INC	3/2/2012	\$ 5,237.25
880089	AMERICAN TIRE DISTRIBUTORS	3/2/2012	\$ 10,921.02
880090	ANCIRA CHRYSLER JEEP DODGE	3/2/2012	\$ 1,967.26
880091	ANDERSON, DAVID BRUCE	3/2/2012	\$ 210.00
880092	APEX SYSTEMS INC	3/2/2012	\$ 30,494.00
880093	AT&T	3/2/2012	\$ 14,793.29
880094	AT&T	3/2/2012	\$ 1,974.76
880095	AT&T	3/2/2012	\$ 1,679.53
880096	AT&T	3/2/2012	\$ 570.85
880097	AT&T MOBILITY NATIONAL ACCOUNT	3/2/2012	\$ 57.81
880098	AUSTIN RIBBON & COMPUTER	3/2/2012	\$ 365.85
880099	AVERY OIL COMPANY	3/2/2012	\$ 1,075.00
880100	BEAR WHEEL ALIGNMENT & GARAGE	3/2/2012	\$ 774.55
880101	BEST BUY BUSINESS ADVANTAGE	3/2/2012	\$ 2,048.99
880102	BETTER BILT SHEET METAL	3/2/2012	\$ 42,000.00
880103	BEXAR CO COMM SUPV & CORREC	3/2/2012	\$ 866.01
880104	BEXAR METROPOLITAN WATER DIST	3/2/2012	\$ 75,989.14
880105	BIG TEX COMMERCIAL SERVICES	3/2/2012	\$ 250.00
880106	BILL MILLER BAR-B-Q ENT LTD	3/2/2012	\$ 133.18
880107	BRIGGS EQUIPMENT	3/2/2012	\$ 175.00
880108	CALIENTE HARLEY-DAVIDSON	3/2/2012	\$ 1,577.12
880109	CAMELBAK PRODUCTS, LLC	3/2/2012	\$ 2,839.10
880110	CARRIER CORP	3/2/2012	\$ 4,674.00
880111	CENTRAL TRANSPORTATION SYSTEMS	3/2/2012	\$ 4,992.00
880112	CITY OF SAN ANTONIO	3/2/2012	\$ 314,459.50
880113	CLINICAL PATHOLOGY LABORATORY	3/2/2012	\$ 323.00
880114	COMAL ISD	3/2/2012	\$ 519.41
880115	COMPLETE BOOK & MEDIA SUPPLY	3/2/2012	\$ 1,381.10
880116	CONSOLIDATED OFFICE SYSTEMS	3/2/2012	\$ 220.00
880117	CONTINENTAL BATTERY	3/2/2012	\$ 1,365.42
880118	COOPER EQUIPMENT CO	3/2/2012	\$ 118.00
880119	CORRECTIONS SOFTWARE SOLUTIONS	3/2/2012	\$ 17,383.00
880120	CPS ENERGY	3/2/2012	\$ 309.09
880121	DELL MARKETING, LP	3/2/2012	\$ 143,236.44

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880122	DIMMIT REGIONAL HOSPITAL DISTR	3/2/2012	\$ 1,383.00
880123	DOMINO'S PIZZA INC	3/2/2012	\$ 101.30
880124	E.J. WARD, INC	3/2/2012	\$ 4,500.00
880125	EAST CENTRAL ISD	3/2/2012	\$ 2,152.63
880126	ELECTIONS DEPARTMENT	3/2/2012	\$ 50.00
880127	ENTERPRISE GROUP	3/2/2012	\$ 4,785.00
880128	EXECUTIVE INFORMATION SYSTEMS	3/2/2012	\$ 27,300.00
880129	FAMILY VIOLENCE PREVENTION SVC	3/2/2012	\$ 3,000.00
880130	FEDEX	3/2/2012	\$ 453.53
880131	FRANK W ROBINSON POLYGRAPH SVC	3/2/2012	\$ 400.00
880132	FULL SERVICEC AUTO PARTS	3/2/2012	\$ 7,230.33
880133	GALAVIZ DDS, RAFAEL CERDA	3/2/2012	\$ 3,130.71
880134	GARCIA MD, CESAR ADALBERTO	3/2/2012	\$ 13,500.00
880135	GARCIA, CESAR D	3/2/2012	\$ 225.00
880136	GARCIA, JUDGE RICARDO H.	3/2/2012	\$ 1,176.78
880137	GLOBALSCOPE COMMUNICATIONS	3/2/2012	\$ 650.00
880138	GUILLEN, AMELIA H	3/2/2012	\$ 157.14
880139	HB'S	3/2/2012	\$ 149.80
880140	HOLT CO OF TX	3/2/2012	\$ 1,182.48
880141	HONEYWELL INTERNATIONAL INC	3/2/2012	\$ 2,258.51
880142	IDENTISYS, INC	3/2/2012	\$ 1,478.00
880143	INDIAN SPRINGS MFG CO INC	3/2/2012	\$ 3,459.20
880144	JORDAN FORD INC	3/2/2012	\$ 4,554.58
880145	JUDSON INDEPENDENT SCHOOL	3/2/2012	\$ 3,846.98
880146	JUMES, MICHAEL THOMAS	3/2/2012	\$ 800.00
880147	LEXIS NEXIS	3/2/2012	\$ 151.74
880148	LITHO PRESS INC	3/2/2012	\$ 1,326.99
880149	LOUDFISH LABS	3/2/2012	\$ 11,400.00
880150	MARI RIES, LPC	3/2/2012	\$ 400.00
880151	MASSENGALE ARMATURE WORKS	3/2/2012	\$ 3,114.88
880152	MISSION TERRACE LP	3/2/2012	\$ 6,513.60
880153	MONCIVAIS, LETITIA	3/2/2012	\$ 308.00
880154	MONTES, MARIA C	3/2/2012	\$ 659.00
880155	MOORE SUPPLY CO	3/2/2012	\$ 1,595.10
880156	MORRISON SUPPLY COMPANY	3/2/2012	\$ 1,316.22
880157	NEESE, DELBERT	3/2/2012	\$ 1,111.54
880158	NERO, NORMA	3/2/2012	\$ 375.00
880159	NICOLAS FAMILY INTEREST LTD	3/2/2012	\$ 4,728.00
880160	NOMAD GLOBAL COMM SOLUTIONS	3/2/2012	\$ 8,580.00
880161	NORTHEAST ISD	3/2/2012	\$ 1,952.64
880162	NORTHSIDE INDEPENDENT SCHOOL	3/2/2012	\$ 540.00
880163	NORTHSIDE ISD	3/2/2012	\$ 8,150.15
880164	O'ROURKE, GRACIE	3/2/2012	\$ 211.90
880165	PARKER, CHARLES	3/2/2012	\$ 742.50
880166	PAUL DREXEL/BREEZE PROPERTY	3/2/2012	\$ 2,835.00
880167	PENA, ROXANNE F	3/2/2012	\$ 380.08
880168	PERALES, LEONARDO	3/2/2012	\$ 250.00
880169	PLEASANT GROVE EQUESTRIAN CENT	3/2/2012	\$ 87.50
880170	PROLOGIS	3/2/2012	\$ 8,997.13
880171	PTS OF AMERICA LLC	3/2/2012	\$ 14,768.00
880172	PUBLIC AGENCY TRAINING COUNCIL	3/2/2012	\$ 590.00
880173	PUBLIC WORKS DEPARTMENT	3/2/2012	\$ 200.00
880174	REGISTRY MANAGEMENT CO	3/2/2012	\$ 15,501.29
880175	RIOS, MARIANA	3/2/2012	\$ 500.00
880176	ROBINSON TEXTILES INC	3/2/2012	\$ 2,011.20
880177	SA BUSINESS JOURNAL	3/2/2012	\$ 92.00
880178	SAGE SOFTWARE INC	3/2/2012	\$ 3,545.00
880179	SAN ANTONIO AIDS FOUNDATION	3/2/2012	\$ 15,866.53
880180	SAN ANTONIO WATER SYSTEMS	3/2/2012	\$ 122.84

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880181	SCHOOL OUTFITTERS	3/2/2012	\$ 1,106.73
880182	SHERIFF'S ASSOCIATION OF TEXAS	3/2/2012	\$ 25.00
880183	SHRED-IT USA INC	3/2/2012	\$ 55.85
880184	SIGNS BY TOMORROW	3/2/2012	\$ 255.00
880185	SIRCHIE FINGER PRINT LABS	3/2/2012	\$ 376.40
880186	SOMERSET ISD	3/2/2012	\$ 2,187.35
880187	SOUTHSIDE ISD	3/2/2012	\$ 5,114.99
880188	SOUTHWEST ISD	3/2/2012	\$ 4,285.13
880189	STAPLES CONTRACT & COMMERCIAL	3/2/2012	\$ 329.19
880190	STERLING'S PUB SAFETY UNIFORMS	3/2/2012	\$ 67.97
880191	SHOPPER'S CITY LLC	3/2/2012	\$ 6,700.00
880192	THE THOMSON GROUP	3/2/2012	\$ 7,640.00
880193	THE TREE HOUSE CENTER INC	3/2/2012	\$ 4,009.25
880194	THUNDERBIRD APARTMENTS	3/2/2012	\$ 1,176.00
880195	TODAY'S OFFICE CENTRE	3/2/2012	\$ 2,652.84
880196	TOSHIBA OCS	3/2/2012	\$ 223.50
880197	TRIANGLE PLAZA LLC	3/2/2012	\$ 3,471.60
880198	TRIF-SPANISH OAKS	3/2/2012	\$ 378.00
880199	UNIFIRST	3/2/2012	\$ 5,445.81
880200	UNIV OF TEXAS AT SAN ANTONIO	3/2/2012	\$ 800.00
880201	UNIVERSITY HEALTH SYSTEM	3/2/2012	\$ 43,675.46
880202	USA TODAY	3/2/2012	\$ 195.00
880203	VALENZUELA, YOLANDA	3/2/2012	\$ 200.00
880204	VARGAS, ARABIA	3/2/2012	\$ 153.65
880205	VARSITY CONTRACTORS, INC.	3/2/2012	\$ 708.00
880206	VICTORIA COUNTY	3/2/2012	\$ 9,114.00
880207	VILLAS OF PECAN MANOR APTS	3/2/2012	\$ 531.00
880208	WEBERCC	3/2/2012	\$ 561.13
880209	WEST TEXAS GAS INC	3/2/2012	\$ 126.53
880210	YBARBO, RAY	3/2/2012	\$ 749.30
880211	ZARATE, DAVID	3/2/2012	\$ 1,576.24
			\$ 1,133,297.07

EFT PAYMENTS FOR: 03/02/2012

30212001	ADAMS, EDWARD H	3/2/2012	\$ 385.41
30212002	ALDAPE, JAIME	3/2/2012	\$ 400.00
30212003	ALEMAN, RAYMUNDO	3/2/2012	\$ 140.00
30212004	ALVARADO, ROSEMARIE	3/2/2012	\$ 600.00
30212005	BLAKE, ANGELA LUTHI	3/2/2012	\$ 740.00
30212006	BLOMSTER, JEANNE L.	3/2/2012	\$ 500.00
30212007	BOHAC, JOSEPH K	3/2/2012	\$ 573.75
30212008	BOYD, FRANKIE GENEVA	3/2/2012	\$ 1,695.83
30212009	BROWN, EDITH Y	3/2/2012	\$ 140.00
30212010	BUSTAMANTE, REBECCA	3/2/2012	\$ 140.00
30212011	CALLAHAN, VINCENT D	3/2/2012	\$ 2,287.50
30212012	CANTRELL, ANTHONY B	3/2/2012	\$ 100.00
30212013	CHUMBLEY, W. DWIGHT	3/2/2012	\$ 250.00
30212014	COSGROVE, RONALD B.	3/2/2012	\$ 1,000.00
30212015	CRAIG, PAMELA	3/2/2012	\$ 1,730.00
30212016	DELACRUZ, RENEE CASTILLO	3/2/2012	\$ 549.97
30212017	DELANO JR., WILLIAM G.	3/2/2012	\$ 50.00
30212018	DELEON, RAYMOND	3/2/2012	\$ 140.00
30212019	DOMBART, GEORGE	3/2/2012	\$ 140.00
30212020	EARLY, GLORIA YATES	3/2/2012	\$ 400.00
30212021	ENGELKE, STEVEN KEITH	3/2/2012	\$ 500.00
30212022	FUTRELL, F ALAN	3/2/2012	\$ 500.00
30212023	GARCIA, JOHN JOSEPH	3/2/2012	\$ 600.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30212024	GARZA JR, HECTOR R	3/2/2012	\$ 280.00
30212025	GARZA, BRIGITTE	3/2/2012	\$ 300.00
30212026	GOMEZ, VICTOR R.	3/2/2012	\$ 462.50
30212027	GREENE, REED	3/2/2012	\$ 1,177.50
30212028	HALL, ART A	3/2/2012	\$ 50.00
30212029	HARDY, BRENT R	3/2/2012	\$ 940.00
30212030	HARKIEWICZ, STEVEN N	3/2/2012	\$ 300.00
30212031	HICKS, BOB M	3/2/2012	\$ 2,107.50
30212032	HILLE, THOMAS F	3/2/2012	\$ 490.00
30212033	HOELSCHER, JOSEPH	3/2/2012	\$ 200.00
30212034	HUFF, C WAYNE	3/2/2012	\$ 13,126.00
30212035	JACKSON, ISAIAH R	3/2/2012	\$ 475.00
30212036	JENNINGS, JEAN	3/2/2012	\$ 37.50
30212037	KELL, ORLANDO	3/2/2012	\$ 400.00
30212038	KESSLER JR, WILLIAM F.	3/2/2012	\$ 191.65
30212039	LESSERT, TODD	3/2/2012	\$ 165.00
30212040	LEVENSTEIN, BRENDA LOUISE	3/2/2012	\$ 400.00
30212041	LOCK, JEB D	3/2/2012	\$ 369.17
30212042	LOZANO, LORA	3/2/2012	\$ 433.29
30212043	MARTINEZ, REBECA C	3/2/2012	\$ 540.00
30212044	MCLANE, DAVID	3/2/2012	\$ 1,053.75
30212045	MEZA, VELIA J	3/2/2012	\$ 250.00
30212046	MOORE, ALIA JISHI	3/2/2012	\$ 140.00
30212047	NOBLE, SUE	3/2/2012	\$ 645.00
30212048	ORTIZ JR, ALFREDO	3/2/2012	\$ 500.00
30212049	PARKER, DEBRA L	3/2/2012	\$ 843.75
30212050	PARKER, RANDALL A	3/2/2012	\$ 500.00
30212051	PENA, JENNIFER	3/2/2012	\$ 100.00
30212052	PEPLINSKI, JAMES B	3/2/2012	\$ 1,465.00
30212053	PEREZ, ADRIAN A	3/2/2012	\$ 911.24
30212054	PEREZ, PHILIP A	3/2/2012	\$ 500.00
30212055	RAMOS, FERNANDO	3/2/2012	\$ 91.66
30212056	RICHARDSON, JOEL G	3/2/2012	\$ 600.00
30212057	ROBERTSON, JOHN H	3/2/2012	\$ 200.00
30212058	ROBLES, BEATRICE G	3/2/2012	\$ 800.00
30212059	SHELLER, TERESA RACHEL	3/2/2012	\$ 100.00
30212060	SETTLE, ELIZABETH A.	3/2/2012	\$ 1,175.00
30212061	SHAFFER, ROBERT	3/2/2012	\$ 140.00
30212062	SMITH, ANTHONY MARTIN	3/2/2012	\$ 100.00
30212063	VALDEZ JR., JERRY	3/2/2012	\$ 140.00
30212064	WHITE, JEROME	3/2/2012	\$ 223.75
30212065	WILSON, GREGORY L	3/2/2012	\$ 640.00
30212066	WOOD III, BERTRAM O.	3/2/2012	\$ 140.00
30212067	XIMENEZ, ALFREDO M	3/2/2012	\$ 600.00
30212068	YOUNG, JOHN P.	3/2/2012	\$ 966.00
30212069	ZAMORA, LAUREN D	3/2/2012	\$ 400.00
30212070	ZIMMERMAN, MARVIN B	3/2/2012	\$ 350.00
30212071	AFFORDABLE CUSTODIAL SUPPLIES	3/2/2012	\$ 3,685.00
30212072	ARAMARK CORRECTIONAL SERVICES	3/2/2012	\$ 87,172.18
30212073	BFSC GROUP LP	3/2/2012	\$ 43,481.48
30212074	BURNS BUSINESS FORMS & SYSTEMS	3/2/2012	\$ 2,495.57
30212075	CONROY SQUARE	3/2/2012	\$ 8,998.40
30212076	CRESTWAY CENTRE LP	3/2/2012	\$ 5,445.40
30212077	EVER CHANGE YOUTH & FAMILY	3/2/2012	\$ 5,890.00
30212078	GCA INVESTMENTS INC	3/2/2012	\$ 20,600.00
30212079	GRAYBAR ELECTRIC CO INC	3/2/2012	\$ 4,705.49
30212080	JOURNEYMAN CONSTRUCTION, INC.	3/2/2012	\$ 533,218.45
30212081	LYNWOOD BUILDING MATERIALS INC	3/2/2012	\$ 99.00
30212082	MPL LIMITED PARTNERSHIP	3/2/2012	\$ 28,000.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30212083	OCE IMAGISTICS INC	3/2/2012	\$ 1,678.52
30212084	OCE IMAGISTICS INC	3/2/2012	\$ 931.39
30212085	OFFICE DEPOT	3/2/2012	\$ 13,923.77
30212086	PROGRESSIVE EMERGENCY PRODUCTS	3/2/2012	\$ 4,726.87
30212087	RECASSA TRUST	3/2/2012	\$ 10,552.00
30212088	SA EXPRESS NEWS	3/2/2012	\$ 3,078.00
30212089	SERVICES BY VITAL SIGNS INC	3/2/2012	\$ 165.00
30212090	SPRINT SOLUTIONS INC	3/2/2012	\$ 337.43
30212091	THE GEO GROUP INC	3/2/2012	\$ 878,805.75
30212092	THOMSON-WEST	3/2/2012	\$ 2,288.88
30212093	VOICE & DATA NETWORKS INC	3/2/2012	\$ 944.95
30212094	WASTE MANAGEMENT OF TEXAS INC	3/2/2012	\$ 51.96
30212095	XEROX CORPORATION	3/2/2012	\$ 29,863.69
30212096	XEROX CORPORATION	3/2/2012	\$ 1,458.56
30212097	XEROX CORPORATION	3/2/2012	\$ 364.32
			\$ 1,742,544.78
GRAND TOTAL			\$ 2,875,841.85