

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/27/2012
DISBURSEMENTS FOR: 03/21/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/21/2012			
881637	ALDRICH, RUSSELL	3/21/2012	\$ 140.00
881638	BASS, JUAN	3/21/2012	\$ 140.00
881639	BAUGH, GEORGE W.	3/21/2012	\$ 190.00
881640	BENAVIDES, ALMA	3/21/2012	\$ 155.00
881641	BOMBARA, NICOLE	3/21/2012	\$ 140.00
881642	BROOKS, WILLIAM	3/21/2012	\$ 280.00
881643	BUTLER III, MILTON C.	3/21/2012	\$ 700.00
881644	CASTILLO, EDUARDO	3/21/2012	\$ 700.00
881645	CASTILLO, INA	3/21/2012	\$ 140.00
881646	CHRISTIAN, MLISS	3/21/2012	\$ 215.00
881647	COLLINS, MICHAEL J.	3/21/2012	\$ 165.00
881648	COOK, MEGAN V	3/21/2012	\$ 564.05
881649	CORBY, KAREN L	3/21/2012	\$ 600.00
881650	CORONADO, TODD GIL	3/21/2012	\$ 165.00
881651	CUELLAR, DAVID A	3/21/2012	\$ 140.00
881652	DANIEC, KATARZYNA	3/21/2012	\$ 165.00
881653	DARLING, MARK	3/21/2012	\$ 233.31
881654	DELGADO, BLAS H	3/21/2012	\$ 140.00
881655	DIACHIN, DEAN A	3/21/2012	\$ 190.00
881656	DOMINGUEZ, ABEL	3/21/2012	\$ 140.00
881657	DOW, KRISTIN FIACCO	3/21/2012	\$ 100.00
881658	ECHAVARRIA, JOSEPH	3/21/2012	\$ 575.75
881659	EDWARDS, SUSAN ANN	3/21/2012	\$ 262.50
881660	FINCH, MATTHEW L	3/21/2012	\$ 625.00
881661	FLORES, RUBEN G	3/21/2012	\$ 400.00
881662	FRANCO, ROY	3/21/2012	\$ 400.00
881663	FRIEDMAN, IVAN M	3/21/2012	\$ 280.00
881664	FUCHS, RAYMOND E.	3/21/2012	\$ 990.00
881665	GARCIA JR, RICHARD L	3/21/2012	\$ 280.00
881666	GARCIA, CESAR	3/21/2012	\$ 250.00
881667	GARCIA, DAVID A	3/21/2012	\$ 1,750.00
881668	GARZA, ABELARDO	3/21/2012	\$ 1,900.00
881669	GEBBIA, ROBERT F	3/21/2012	\$ 140.00
881670	GOLD, CHARLES E	3/21/2012	\$ 140.00
881671	GONZALES, XALLI	3/21/2012	\$ 140.00
881672	GRAHAM, CORETTA	3/21/2012	\$ 300.00
881673	GRANADOS, MICHAEL DAVID	3/21/2012	\$ 750.00
881674	GRANSEE, KURT	3/21/2012	\$ 600.00
881675	GUERRERO, MONICA ELAINE	3/21/2012	\$ 1,650.00
881676	GUINN, GAMMON	3/21/2012	\$ 100.00
881677	HABY, MARK P	3/21/2012	\$ 200.00
881678	HAJEK III, ANTON PAUL	3/21/2012	\$ 140.00
881679	HATCHER, ROBERT A	3/21/2012	\$ 140.00
881680	HERNANDEZ III, MIGUEL A.	3/21/2012	\$ 900.00
881681	HERNANDEZ, JOSEPH ANTHONY	3/21/2012	\$ 400.00
881682	HILL, G SCOTT	3/21/2012	\$ 500.00
881683	HUFF, YOLANDA T	3/21/2012	\$ 400.00
881684	JARMON, JAMISSA LYNNE	3/21/2012	\$ 200.00
881685	JIMENEZ, ROBERT A	3/21/2012	\$ 500.00
881686	JONES, DAYNA	3/21/2012	\$ 875.00
881687	KALE, ANEETA	3/21/2012	\$ 500.00
881688	KRAMER, SUZANNE	3/21/2012	\$ 1,030.00
881689	LAGWAY, DENISE M	3/21/2012	\$ 500.00
881690	LANGLOIS, RICHARD E	3/21/2012	\$ 5,350.00
881691	LATIMER, MIKE	3/21/2012	\$ 1,771.25
881692	LAYE JR, JOHN C	3/21/2012	\$ 250.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
881693	LEVIS, EARL	3/21/2012	\$ 75.00
881694	LILLEMON, KANON B	3/21/2012	\$ 150.00
881695	LOPEZ, SYLVIA MARIE	3/21/2012	\$ 300.00
881696	LOXSOM, ANDREW J	3/21/2012	\$ 200.00
881697	LUNA, LETICIA ANN	3/21/2012	\$ 300.00
881698	MAMORI PLLC, R AMIR	3/21/2012	\$ 100.00
881699	MAURER II, ROBERT M	3/21/2012	\$ 1,500.00
881700	MCELROY, FRANK M	3/21/2012	\$ 400.00
881701	MCGINNIS, KELLY	3/21/2012	\$ 1,250.00
881702	MCKAY, MARK JOHN	3/21/2012	\$ 100.00
881703	MEYRAT, JAMES	3/21/2012	\$ 560.00
881704	MONTGOMERY, PATRICK BARRY	3/21/2012	\$ 50.00
881705	MOORE, JEFFERSON	3/21/2012	\$ 376.50
881706	PEREZ, ROGER A	3/21/2012	\$ 300.00
881707	PORTER, ROBERT A	3/21/2012	\$ 375.00
881708	RAMOS, MICHAEL ANTHONY	3/21/2012	\$ 600.00
881709	REECE JR., WILLIAM T.	3/21/2012	\$ 350.00
881710	RUBIOLA JR., CHARLES	3/21/2012	\$ 300.00
881711	SHEFFIELD, SHAWN D	3/21/2012	\$ 600.00
881712	SIMPKINS, CHRISTOPHER	3/21/2012	\$ 400.00
881713	VALICEK, MYRA MICHELLE	3/21/2012	\$ 25.00
881714	VOIGT, LISA	3/21/2012	\$ 1,300.00
881715	VOLK, DAVID	3/21/2012	\$ 25.00
881716	WALKER, TIMOTHY D	3/21/2012	\$ 225.00
881717	WALTERS, DEEPALI MEENU	3/21/2012	\$ 640.00
881718	WHITE, MARSHALL D	3/21/2012	\$ 420.00
881719	WHITT, IRENE	3/21/2012	\$ 730.00
881720	WIEDERMANN, LIBBY LYNN	3/21/2012	\$ 400.00
881721	WILLERSON, JIM	3/21/2012	\$ 650.00
881722	WILLIS, KEVIN	3/21/2012	\$ 140.00
881723	WOODARD, DAVID ANDRE	3/21/2012	\$ 1,250.00
881724	ZAMORA, MICHAEL R	3/21/2012	\$ 330.00
881725	PAYNE, GLENN A	3/21/2012	\$ 5,100.00
881726	GONZALES, FERNANDO	3/21/2012	\$ 44.40
881727	ORTIZ, AMADEO	3/21/2012	\$ 1,451.00
881728	RAMON, RICHARD H.	3/21/2012	\$ 105.60
881729	RODRIGUEZ, SERGEANT RUBEN	3/21/2012	\$ 1,404.58
881730	TORRES, HERLINDA CRUZ	3/21/2012	\$ 32.33
881731	WILLIAMS, TIMOTHY	3/21/2012	\$ 13.00
881732	IRMA GONZALEZ	3/21/2012	\$ 60.26
881733	REBECCA ORTIZ	3/21/2012	\$ 234.00
881734	MARGIE SALINAS	3/21/2012	\$ 234.00
881735	PHILIP J. FROST	3/21/2012	\$ 1.00
881736	ROSIE HILL	3/21/2012	\$ 150.00
881737	DORA MARTINEZ-PEREZ	3/21/2012	\$ 300.00
881738	ROMELIA, QUINTANA	3/21/2012	\$ 150.00
881739	ESPINOZA, DARLENE	3/21/2012	\$ 300.00
881740	SANKEY, SARA	3/21/2012	\$ 300.00
881741	CRUZ, OFELIA	3/21/2012	\$ 600.00
881742	REYES, GLORIA	3/21/2012	\$ 150.00
881743	CRUZ, REYNERO	3/21/2012	\$ 300.00
881744	RAMIREZ, SYLVIA	3/21/2012	\$ 450.00
881745	SALINAS, SYLVIA	3/21/2012	\$ 450.00
881746	LOPEZ, DONNA	3/21/2012	\$ 150.00
881747	FOLBRE, DENISE	3/21/2012	\$ 150.00
881748	HERNANDEZ, MARIA	3/21/2012	\$ 450.00
881749	HRNICR, LAURA	3/21/2012	\$ 150.00
881750	OROSCO, SANDRA	3/21/2012	\$ 300.00
881751	HERNANDEZ, SYLVIA	3/21/2012	\$ 300.00

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881752	HUERTA, SAMANTHA	3/21/2012	\$ 150.00
881753	SANCHEZ, SHERRY	3/21/2012	\$ 300.00
881754	RODRIGUEZ, ISABEL P.	3/21/2012	\$ 600.00
881755	GARCIA, GILBERT	3/21/2012	\$ 300.00
881756	LARA, VERONICA	3/21/2012	\$ 450.00
881757	MEDELLIN, LISA	3/21/2012	\$ 150.00
881758	BARRERA, VIRGINIA	3/21/2012	\$ 450.00
881759	TORRES, BRENDA	3/21/2012	\$ 150.00
881760	OLIVAREZ, ANGELICA	3/21/2012	\$ 150.00
881761	MORGAN, LADY M.	3/21/2012	\$ 150.00
881762	HERNANDEZ, JESUS	3/21/2012	\$ 450.00
881763	MEALER, ROSELYN	3/21/2012	\$ 300.00
881764	GAYTAN, JENNIFER	3/21/2012	\$ 150.00
881765	GONZALES, LISVIA	3/21/2012	\$ 600.00
881766	DONATO, MELISSA	3/21/2012	\$ 150.00
881767	APOLINAR, PRISCILLA	3/21/2012	\$ 300.00
881768	CANTU, MARY JO	3/21/2012	\$ 600.00
881769	PEEBLES, SHARON	3/21/2012	\$ 150.00
881770	REYES, MARIA	3/21/2012	\$ 450.00
881771	GONZALES, LAURA	3/21/2012	\$ 300.00
881772	CRUZ, ROSITA	3/21/2012	\$ 600.00
881773	EDMINSON, CAROL	3/21/2012	\$ 600.00
881774	RASMUSSEN, ROBERT	3/21/2012	\$ 300.00
881775	BLACHE, CONSUELO	3/21/2012	\$ 450.00
881776	MORALES, BLASA	3/21/2012	\$ 450.00
881777	OLIVAREZ, ANTANET	3/21/2012	\$ 300.00
881778	A TO Z TIRE & BATTERY	3/21/2012	\$ 10,248.36
881779	A-1 PERSONNEL SERVICES	3/21/2012	\$ 10,858.47
881780	ACE MART RESTAURANT SUPPLY CO	3/21/2012	\$ 29.75
881781	ADT SECURITY SYSTEMS INC	3/21/2012	\$ 6,166.08
881782	ADVANCED LAUNDRY SYSTEMS	3/21/2012	\$ 165.00
881783	AFFINITON LLC	3/21/2012	\$ 113.95
881784	AGILEMESH, INC.	3/21/2012	\$ 36,095.00
881785	ALAMO AUTO GLASS	3/21/2012	\$ 685.85
881786	ALAMO BMW	3/21/2012	\$ 82.62
881787	ALAMO HEALTHCARE SYSTEMS OF TX	3/21/2012	\$ 3,932.00
881788	ALAMO STAMP & ENGRAVING	3/21/2012	\$ 61.95
881789	ALLIED ELECTRONICS	3/21/2012	\$ 687.23
881790	ALLIED ELECTRONICS	3/21/2012	\$ 110.38
881791	ALONZO PEST CONTROL	3/21/2012	\$ 75.00
881792	ALPHA BUILDING CORPORATION	3/21/2012	\$ 3,576.14
881793	AMERICAN BIBLE SOCIETY	3/21/2012	\$ 2,850.31
881794	AT&T	3/21/2012	\$ 19,517.49
881795	AT&T MOBILITY NATIONAL ACCOUNT	3/21/2012	\$ 29,227.80
881796	AVERY OIL COMPANY	3/21/2012	\$ 4,265.60
881797	BEST BUY BUSINESS ADVANTAGE	3/21/2012	\$ 656.00
881798	BEXAR COUNTY SHERIFF'S OFFICE	3/21/2012	\$ 5,550.00
881799	BEXAR METROPOLITAN WATER DIST	3/21/2012	\$ 207.81
881800	BIELA'S GLASS & ALUMINUM PRODT	3/21/2012	\$ 3,805.00
881801	BOSWORTH PAPERS INC	3/21/2012	\$ 198.39
881802	BROOKS, DAVID B	3/21/2012	\$ 200.00
881803	BSN SPORTS/COLLEGIATE PACIFIC	3/21/2012	\$ 9,394.67
881804	BUILD SAN ANTONIO GREEN	3/21/2012	\$ 500.00
881805	CANON-FINANCIAL SERVICES	3/21/2012	\$ 2,330.26
881806	CAPITAL EXCAVATION COMPANY	3/21/2012	\$ 694,250.36
881807	CHC PHARMACY SERVICES INC	3/21/2012	\$ 67.20
881808	CHEVRON & TEXACO BUS CARD SVCS	3/21/2012	\$ 834.51
881809	CHICAGO TITLE INSURANCE CO	3/21/2012	\$ 9,000.00
881810	CISCO WEBEX LLC	3/21/2012	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
881811	CITY OF SAN ANTONIO	3/21/2012	\$ 108.00
881812	CLEANING IDEAS CORP	3/21/2012	\$ 340.98
881813	COBB TIME EQUIPMENT, INC	3/21/2012	\$ 740.00
881814	COLE INFORMATION	3/21/2012	\$ 977.90
881815	CONSOLIDATED OFFICE SYSTEMS	3/21/2012	\$ 375.00
881816	CONTINENTAL BATTERY	3/21/2012	\$ 578.58
881817	COOPER EQUIPMENT CO	3/21/2012	\$ 240.07
881818	COUNTY JUDGES & COMMISSIONERS	3/21/2012	\$ 300.00
881819	CPS ENERGY	3/21/2012	\$ 18,299.82
881820	CRICKET COMMUNICATIONS INC	3/21/2012	\$ 64.00
881821	DEAF INTERPRETER SERVICES INC	3/21/2012	\$ 1,667.00
881822	DESKS GALORE	3/21/2012	\$ 1,382.00
881823	DISCOUNT LASER INC	3/21/2012	\$ 75.00
881824	DIXIE FLAG MFG CO	3/21/2012	\$ 516.60
881825	DRAKE COMMUNICATIONS INC	3/21/2012	\$ 1,600.00
881826	DUBOIS, ALLEN K	3/21/2012	\$ 10.00
881827	EDC MOVING SYSTEMS	3/21/2012	\$ 10,623.70
881828	EDWARDS, G N	3/21/2012	\$ 1,142.20
881829	ELECTRIC MOTOR SERVICE & SALES	3/21/2012	\$ 735.00
881830	ESI COMPANIES INC	3/21/2012	\$ 2,705.98
881831	FACILITY SOLUTIONS GROUP	3/21/2012	\$ 160.62
881832	FEDEX	3/21/2012	\$ 972.39
881833	FERRELLGAS	3/21/2012	\$ 301.91
881834	FLEET SAFETY EQUIPMENT	3/21/2012	\$ 2,309.70
881835	FRANK W ROBINSON POLYGRAPH SVC	3/21/2012	\$ 600.00
881836	FREE TRADE ALLIANCE	3/21/2012	\$ 1,250.00
881837	FULL SERVICE AUTO PARTS	3/21/2012	\$ 1,929.46
881838	GARZA/GONZALEZ & ASSOCIATES	3/21/2012	\$ 42,040.00
881839	GATE SERVICES	3/21/2012	\$ 998.50
881840	GATEWAY SAFETY PRODUCTS	3/21/2012	\$ 7,150.00
881841	GN HELLO DIRECT INC	3/21/2012	\$ 880.00
881842	GRAINGER INC	3/21/2012	\$ 353.11
881843	HAVA PARTNERS	3/21/2012	\$ 22,880.80
881844	HNTB CORP	3/21/2012	\$ 15,704.12
881845	HOGAN, BOB L	3/21/2012	\$ 376.03
881846	HOGAN, RHONDA L	3/21/2012	\$ 3,698.04
881847	HOLGUIN, GABRIEL	3/21/2012	\$ 3,000.00
881848	HOME DEPOT	3/21/2012	\$ 1,685.42
881849	ICS JAIL SUPPLIES INC	3/21/2012	\$ 37,617.00
881850	IN MOTION INVESTIGATION	3/21/2012	\$ 1,290.00
881851	J KINDELL ENTERPRISES LTD	3/21/2012	\$ 317.95
881852	JACKSON HIRSCH INC	3/21/2012	\$ 172.14
881853	JAKSIK DVM, JOE M	3/21/2012	\$ 540.00
881854	JIMENEZ, DEBRA	3/21/2012	\$ 2,208.50
881855	JOHN WRIGHT ASSOCIATES INC	3/21/2012	\$ 3,192.60
881856	JONES & COOK STATIONERS	3/21/2012	\$ 1,703.32
881857	JUMES, MICHAEL THOMAS	3/21/2012	\$ 1,600.00
881858	L.D. TEBBEN COMPANY, INC	3/21/2012	\$ 30,305.00
881859	LEXISNEXIS	3/21/2012	\$ 2,556.00
881860	M E RODRIGUEZ LP	3/21/2012	\$ 19,085.00
881861	MASTER CONTROL SERVICE LLC	3/21/2012	\$ 2,018.72
881862	METROPLEX CONTROL SYSTEMS	3/21/2012	\$ 24,274.00
881863	MILLENNIUM BUSINESS FORMS	3/21/2012	\$ 2,597.50
881864	MISSION CITY CONTAINERS, INC.	3/21/2012	\$ 112.00
881865	MONCIVAIS, LETITIA	3/21/2012	\$ 23.20
881866	NATIONAL SHERIFF'S ASSOCIATION	3/21/2012	\$ 130.00
881867	OZARKA DRINKING WATER CO	3/21/2012	\$ 37.07
881868	PARK CENTRE TOWERS LTD	3/21/2012	\$ 76,641.74
881869	PATHOLOGY ASSOCIATES OF SA	3/21/2012	\$ 23.00

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881870	PITNEY BOWES INC	3/21/2012	\$ 171.00
881871	PITTSBURG, MONARCH, PORTER	3/21/2012	\$ 117.84
881872	PROFESSIONAL SVC INDUST INC	3/21/2012	\$ 829.50
881873	PROPERTY INFO CORP	3/21/2012	\$ 79,396.43
881874	QUORUM REPORT	3/21/2012	\$ 325.00
881875	R INSTALL COMPANY	3/21/2012	\$ 1,945.00
881876	RDO EQUIPMENT COMPANY	3/21/2012	\$ 3,273.09
881877	SALT EXCHANGE INC	3/21/2012	\$ 433.20
881878	SAMMIS, GLEN C	3/21/2012	\$ 400.00
881879	SAN ANTONIO AIDS FOUNDATION	3/21/2012	\$ 36,320.10
881880	SAN ANTONIO WATER SYSTEMS	3/21/2012	\$ 789.81
881881	SIMPKINS, MARY BETH	3/21/2012	\$ 512.33
881882	SIRCHIE FINGER PRINT LABS	3/21/2012	\$ 411.27
881883	SKILLPATH	3/21/2012	\$ 2,500.00
881884	SOS SECURITY	3/21/2012	\$ 32,205.11
881885	SOUTHWEST WHEEL	3/21/2012	\$ 144.67
881886	STALKER RADAR	3/21/2012	\$ 2,514.00
881887	TECH DEPOT	3/21/2012	\$ 296.84
881888	TEXAS ELECTRONIC SYSTEM	3/21/2012	\$ 2,795.00
881889	TEXAS WORKFORCE COMMISSION	3/21/2012	\$ 375.00
881890	THE BLINDMAN LLC	3/21/2012	\$ 318.00
881891	THE CHILDREN'S SHELTER	3/21/2012	\$ 1,000.00
881892	TIME WARNER CABLE SAN ANTONIO	3/21/2012	\$ 474.11
881893	TIME WARNER CABLE	3/21/2012	\$ 131.58
881894	TOOL MART INC	3/21/2012	\$ 740.34
881895	TOSHIBA OCS	3/21/2012	\$ 1,676.63
881896	TOSHIBA OCS	3/21/2012	\$ 8,225.31
881897	TOSHIBA	3/21/2012	\$ 9,920.30
881898	TX ASSOC OF COUNTIES	3/21/2012	\$ 225.00
881899	TX DEPT OF LICENSING AND REG	3/21/2012	\$ 740.00
881900	UNIFIRST	3/21/2012	\$ 423.80
881901	UNITED PARCEL SERVICE	3/21/2012	\$ 10.50
881902	UNITED SITE SERVICES OF TEXAS	3/21/2012	\$ 93.78
881903	UNIVERSITY HEALTH SYSTEM	3/21/2012	\$ 71,960.82
881904	UNIVERSITY PHYSICIANS GROUP	3/21/2012	\$ 8,815.00
881905	US WHOLESALE PRODUCTS	3/21/2012	\$ 697.50
881906	USA MOBILITY WIRELESS INC	3/21/2012	\$ 678.10
881907	VARSITY CONTRACTORS, INC.	3/21/2012	\$ 508.40
881908	VIA TECHNOLOGY, LLC	3/21/2012	\$ 1,815.00
881909	VICTORIA CITY- CO HEALTH DEPT	3/21/2012	\$ 5,091.56
881910	VOLOGY INC	3/21/2012	\$ 1,775.00
881911	WARD, RAYMOND	3/21/2012	\$ 600.00
881912	WILDCAT HYDRAULICS LLC	3/21/2012	\$ 3,876.61
881913	WORLD WIDE IMAGING SUPPLIES	3/21/2012	\$ 537.90
881914	WRICO CORPORATION	3/21/2012	\$ 2,250.00
881915	WRIGHT, JOHN M	3/21/2012	\$ 40.00
			\$ 1,566,983.81

EFT PAYMENTS FOR: 03/21/2012

32112001	BUSTAMANTE, REBECCA	3/21/2012	\$ 140.00
32112002	CONNOLLY, THERESA M.	3/21/2012	\$ 200.00
32112003	DAVIDSON, WILLIAM F	3/21/2012	\$ 100.00
32112004	DELANO JR., WILLIAM G.	3/21/2012	\$ 240.00
32112005	DOMBART, GEORGE	3/21/2012	\$ 140.00
32112006	DUNCAN, YVONNE	3/21/2012	\$ 102.03
32112007	GARCIA, JOHN JOSEPH	3/21/2012	\$ 475.00
32112008	GOMEZ, VICTOR R.	3/21/2012	\$ 100.00

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32112009	GREENWOOD, LAWRENCE EUGENE	3/21/2012	\$ 850.00
32112010	HARDY, BRENT R	3/21/2012	\$ 2,754.95
32112011	HARKIEWICZ, STEVEN N	3/21/2012	\$ 500.00
32112012	HERNANDEZ, JUAN CARLOS	3/21/2012	\$ 900.00
32112013	HERNANDEZ, LEE	3/21/2012	\$ 650.00
32112014	HICKS, BOB M	3/21/2012	\$ 2,490.00
32112015	HICKS, JUNIUS F	3/21/2012	\$ 400.00
32112016	HILLE, THOMAS F	3/21/2012	\$ 550.00
32112017	HUFF, C WAYNE	3/21/2012	\$ 1,100.00
32112018	JACKSON, ISAIAH R	3/21/2012	\$ 275.00
32112019	LESSERT, TODD	3/21/2012	\$ 400.00
32112020	LEVENSTEIN, BRENDA LOUISE	3/21/2012	\$ 500.00
32112021	LOCK, JEB D	3/21/2012	\$ 800.00
32112022	MARTINEZ, REBECA C	3/21/2012	\$ 200.00
32112023	MAYFIELD, GEOFFERY R	3/21/2012	\$ 500.00
32112024	MEZA, VELIA J	3/21/2012	\$ 400.00
32112025	MOHR, BLAKELY I	3/21/2012	\$ 400.00
32112026	MOORE, ALIA JISHI	3/21/2012	\$ 175.00
32112027	NOBLE, SUE	3/21/2012	\$ 325.00
32112028	RICHARDSON, JOEL G	3/21/2012	\$ 500.00
32112029	THORN, SHARON C	3/21/2012	\$ 300.00
32112030	UNGER, BEATRIZ	3/21/2012	\$ 125.00
32112031	VILLAREAL, RAYMOND ANTHONY	3/21/2012	\$ 440.00
32112032	WILSON, GREGORY L	3/21/2012	\$ 250.00
32112033	ZAMORA, LAUREN D	3/21/2012	\$ 140.00
32112034	ZIMMERMAN, MARVIN B	3/21/2012	\$ 1,977.80
32112035	4M YOUTH SERVICES INC	3/21/2012	\$ 828.78
32112036	AFFORDABLE CUSTODIAL SUPPLIES	3/21/2012	\$ 3,052.30
32112037	AIRGAS SOUTHWEST	3/21/2012	\$ 526.66
32112038	ALAMO AREA RESOURCE CENTER	3/21/2012	\$ 76,799.39
32112039	ARAMARK CORRECTIONAL SERVICES	3/21/2012	\$ 125,668.84
32112040	CARTEGRAPH	3/21/2012	\$ 31,672.09
32112041	CDW GOVERNMENT, LLC.	3/21/2012	\$ 791.76
32112042	CENTER FOR HEALTH CARE SVCS	3/21/2012	\$ 15,000.00
32112043	DC DISTRIBUTING	3/21/2012	\$ 10,280.30
32112044	GRAYBAR ELECTRIC CO INC	3/21/2012	\$ 3,110.70
32112045	INDOFF INCORPORATED	3/21/2012	\$ 7,084.00
32112046	OCE IMAGISTICS INC	3/21/2012	\$ 21.85
32112047	OFFICE DEPOT	3/21/2012	\$ 31,267.87
32112048	PETROLEUM TRADERS CORPORATION	3/21/2012	\$ 25,037.43
32112049	R & R TRACTOR & EQUIPMENT, LTD	3/21/2012	\$ 1,287.39
32112050	THE GEO GROUP INC	3/21/2012	\$ 27,417.15
32112051	WASTE MANAGEMENT OF TEXAS INC	3/21/2012	\$ 1,411.45
32112052	ZIGMOND LIVESTOCK SERVICES	3/21/2012	\$ 850.00
			\$ 381,507.74

WIRE PAYMENT LIST FOR: 03/21/2012

WIRE	HUMANA INSURANCE	\$ 373,601.38
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 31,080.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 14,176.96
WIRE	MCGRIFF, SEIBELS, & WILLIAMS	\$ 11,916.66
WIRE	TRI STAR	\$ 24,319.53
		\$ 455,094.53
GRAND TOTAL		\$ 2,403,586.08