

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2012**  
**DISBURSEMENTS FOR 02/01/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/01/2012</b>			
876501	ALVA, ANDREW	2/1/2012	\$ 16.20
876502	COOK, HOWITT	2/1/2012	\$ 117.80
876503	GONZALEZ, CELINA	2/1/2012	\$ 9.87
876504	HOGAN, KAREN	2/1/2012	\$ 110.00
876505	CONTRERAS, JAIME	2/1/2012	\$ 75.76
876506	LARY, ALBERT	2/1/2012	\$ 71.00
876507	LECEA, JUAN M	2/1/2012	\$ 206.89
876508	MARTINEZ, MICHAEL E.	2/1/2012	\$ 28.30
876509	PATINO, EDDIE G	2/1/2012	\$ 122.71
876510	SANTA CRUZ, PATRICIA	2/1/2012	\$ 23.17
876511	PHILLIPS, TAMLA	2/1/2012	\$ 47.93
876512	RODRIGUEZ, SERGEANT RUBEN	2/1/2012	\$ 2,236.00
876513	BEAN, SUSAN	2/1/2012	\$ 236.64
876514	TORRES, HERLINDA CRUZ	2/1/2012	\$ 10.68
876515	YANEZ, JACQUELINE	2/1/2012	\$ 1.91
876516	SOLIS, LISA	2/1/2012	\$ 400.00
876517	GONZALEZ, ELIZABETH	2/1/2012	\$ 418.50
876518	BRYANT, JAVET W	2/1/2012	\$ 472.50
876519	PATRO, CODY J	2/1/2012	\$ 460.00
876520	ARREDONDO, MAE	2/1/2012	\$ 71.00
876521	ACEVEDO, PAUL R.	2/1/2012	\$ 305.00
876522	ACEVEDO, ROCHELLE	2/1/2012	\$ 2,030.00
876523	ACEVEDO, SAUL R.	2/1/2012	\$ 150.00
876524	ADAMS, RAY HARRIS	2/1/2012	\$ 800.00
876525	AGUILERA, JOSEPH MICK	2/1/2012	\$ 100.00
876526	AHNBERG, TERESA BELEM MORALES	2/1/2012	\$ 1,831.96
876527	ARRIAGA, DENNIS	2/1/2012	\$ 3,371.58
876528	ASHWORTH BARRIGA, LACEY	2/1/2012	\$ 692.20
876529	BALDERAS, MARISA	2/1/2012	\$ 575.00
876530	BASILE, KARL ANTHONY	2/1/2012	\$ 275.00
876531	BASS, JUAN	2/1/2012	\$ 280.00
876532	BAUGH, GEORGE W.	2/1/2012	\$ 1,059.38
876533	BAUMAN, BROOKE ALLISON	2/1/2012	\$ 170.82
876534	BECK, THOMAS B.	2/1/2012	\$ 125.00
876535	BELCHER, KRISTEN L	2/1/2012	\$ 190.00
876536	BENAVIDES, ALMA	2/1/2012	\$ 810.00
876537	BENAVIDES, MARK H	2/1/2012	\$ 560.00
876538	BENAVIDES, MICHAEL H	2/1/2012	\$ 240.00
876539	BOYD, STEPHANIE R	2/1/2012	\$ 1,475.00
876540	BRADLEY, MARILYN	2/1/2012	\$ 280.00
876541	BRADNEY, SCOTT	2/1/2012	\$ 4,057.78
876542	BRASWELL, MARK E.	2/1/2012	\$ 740.00
876543	BRIONES, RICARDO	2/1/2012	\$ 165.00
876544	BROWN, CELESTE	2/1/2012	\$ 343.75
876545	BUSH, KIMBERLY	2/1/2012	\$ 770.10
876546	BUTLER III, MILTON C.	2/1/2012	\$ 140.00
876547	BYINGTON, RICARDO A	2/1/2012	\$ 1,814.27
876548	CADENA, IRENE VELA	2/1/2012	\$ 758.77
876549	CALDAROLA, GAYLE	2/1/2012	\$ 982.30
876550	CAMPBELL, R DOUGLAS	2/1/2012	\$ 2,425.00
876551	CARRAWAY, ROBERT B	2/1/2012	\$ 305.00
876552	CASTILLO, INA	2/1/2012	\$ 1,953.32
876553	CHAIRES, ALBERTO	2/1/2012	\$ 2,504.91
876554	CHRISTIAN, MLISS	2/1/2012	\$ 527.50
876555	CLARKE, PATRICK EMMETT	2/1/2012	\$ 1,912.50
876556	COFFEE, BRENT MICHAEL	2/1/2012	\$ 140.00

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**DISBURSEMENTS FOR 02/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
876557	COHEN, LAWRENCE MICHAEL	2/1/2012	\$ 100.00
876558	COLLINS, MICHAEL J.	2/1/2012	\$ 365.00
876559	COLTON, ANTHONY	2/1/2012	\$ 315.00
876560	COOK, JUSTIN	2/1/2012	\$ 1,082.88
876561	COOK, MEGAN V	2/1/2012	\$ 100.00
876562	CORBY, KAREN L	2/1/2012	\$ 1,250.00
876563	CORLEY, LINDA	2/1/2012	\$ 215.00
876564	CORONADO, TODD GIL	2/1/2012	\$ 290.00
876565	CRAWSHAW, ADAM	2/1/2012	\$ 305.00
876566	CRUZ, JASON	2/1/2012	\$ 575.00
876567	CUELLAR, DAVID A	2/1/2012	\$ 500.00
876568	CURA JR, OMAR	2/1/2012	\$ 1,133.00
876569	DARLING, MARK	2/1/2012	\$ 1,905.00
876570	DASAN, ROLAND	2/1/2012	\$ 390.00
876571	DAVIS, JOHN F.	2/1/2012	\$ 862.75
876572	DAVIS, SHEY	2/1/2012	\$ 1,525.00
876573	DE VEGA, GABRIEL	2/1/2012	\$ 140.00
876574	DELAVAN, MARY KAY	2/1/2012	\$ 2,911.68
876575	DELGADO, BLAS H	2/1/2012	\$ 280.00
876576	DEVEAU, PATRICIA BLASCHKE	2/1/2012	\$ 2,240.00
876577	DEWALT, ERIC A.	2/1/2012	\$ 1,425.00
876578	DIACHIN, DEAN A	2/1/2012	\$ 140.00
876579	DOOLING, WILLIAM T	2/1/2012	\$ 308.84
876580	DOW, KRISTIN FIACCO	2/1/2012	\$ 240.00
876581	DUGANNE, BRENDAN	2/1/2012	\$ 140.00
876582	DULLNIG, DARRELL SCOTT	2/1/2012	\$ 140.00
876583	DUMPH, SUSAN	2/1/2012	\$ 635.81
876584	EAKLE, JOANNE	2/1/2012	\$ 1,404.98
876585	ECHAVARRIA, JOSEPH	2/1/2012	\$ 248.00
876586	EDELMAN, ANDREW H	2/1/2012	\$ 480.00
876587	EDWARDS, SUSAN ANN	2/1/2012	\$ 125.00
876588	EMMONS, DEREK W	2/1/2012	\$ 190.00
876589	ESCALONA, KRISTINA	2/1/2012	\$ 240.00
876590	ETHERIDGE, JOHN BLAKE	2/1/2012	\$ 330.00
876591	FEATHERSTON, ROBERT HENRY	2/1/2012	\$ 415.00
876592	FINCH, MATTHEW L	2/1/2012	\$ 1,915.00
876593	FISCHER, JONATHAN DANE	2/1/2012	\$ 140.00
876594	FISCHER, JUSTIN	2/1/2012	\$ 140.00
876595	FLORES, ALBERT	2/1/2012	\$ 500.00
876596	FLORES, RUBEN G	2/1/2012	\$ 1,400.00
876597	FRANCO, ROY	2/1/2012	\$ 140.00
876598	FRIEDMAN, IVAN M	2/1/2012	\$ 580.00
876599	FUCHS, RAYMOND E.	2/1/2012	\$ 1,575.00
876600	FUENTES-VALDEZ, MARY E	2/1/2012	\$ 2,455.00
876601	GADDIS, HOWARD	2/1/2012	\$ 775.00
876602	GAONA, ROBERT	2/1/2012	\$ 3,475.00
876603	GARCIA JR, RICHARD L	2/1/2012	\$ 540.00
876604	GARCIA, M THERESA	2/1/2012	\$ 750.00
876605	GARCIA, ROLAND J	2/1/2012	\$ 255.00
876606	GARCIA-VALDEZ, LUCINDA	2/1/2012	\$ 40.00
876607	GARZA, ABELARDO	2/1/2012	\$ 1,600.00
876608	GARZA, CECILIA	2/1/2012	\$ 1,250.00
876609	GAY, ARLENE M	2/1/2012	\$ 1,745.45
876610	GEBBIA, ROBERT F	2/1/2012	\$ 280.00
876611	GOLDWATER, BIANCA ZUNIGA	2/1/2012	\$ 140.00
876612	GONZALES, XALLI	2/1/2012	\$ 305.00
876613	GOSEN, MATTHEW NEAL	2/1/2012	\$ 381.65
876614	GRANADOS, MICHAEL DAVID	2/1/2012	\$ 140.00
876615	GRANSEE, KURT	2/1/2012	\$ 500.00

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876616	GRAUL JR, ROBERT L	2/1/2012	\$ 1,463.85
876617	GRAY, LORI C	2/1/2012	\$ 300.00
876618	GREEN, KELLY K	2/1/2012	\$ 500.00
876619	GUERRERO, MONICA ELAINE	2/1/2012	\$ 968.56
876620	GUINN, GAMMON	2/1/2012	\$ 500.00
876621	GULLER, SCOTT	2/1/2012	\$ 3,275.00
876622	GUTIERREZ JR, ALBERT M	2/1/2012	\$ 2,680.18
876623	HABY, MARK P	2/1/2012	\$ 100.00
876624	HAJEK III, ANTON PAUL	2/1/2012	\$ 3,378.65
876625	HARDY, MILAGROS LAURA	2/1/2012	\$ 2,682.70
876626	HARGROVE, CLAIRE	2/1/2012	\$ 420.00
876627	HEATH, PAUL LEE	2/1/2012	\$ 200.00
876628	HERNANDEZ III, MIGUEL A.	2/1/2012	\$ 140.00
876629	HERNANDEZ, CHRISTOPHER	2/1/2012	\$ 140.00
876630	HERNANDEZ, FLAVIO	2/1/2012	\$ 140.00
876631	HERNANDEZ, JESSE	2/1/2012	\$ 850.00
876632	HILL, G SCOTT	2/1/2012	\$ 416.67
876633	HITCHINGS, BARRY	2/1/2012	\$ 140.00
876634	HOPKE, KURT	2/1/2012	\$ 800.00
876635	HOWELL, CAITLIN	2/1/2012	\$ 140.00
876636	HOYLE, LEONARD MICHAEL	2/1/2012	\$ 1,048.50
876637	HUDSON, BRANDON T	2/1/2012	\$ 1,262.50
876638	HUDSON, CINDY S	2/1/2012	\$ 1,267.34
876639	HUFF, YOLANDA T	2/1/2012	\$ 1,650.00
876640	HUGHES, BARBARA L.	2/1/2012	\$ 8,837.50
876641	IZAGUIRRE, ABEL	2/1/2012	\$ 165.00
876642	JARMON, JAMISSA LYNNE	2/1/2012	\$ 700.00
876643	JAROSZEWSKI, REBECCA	2/1/2012	\$ 630.07
876644	JAY, PATRICIA	2/1/2012	\$ 140.00
876645	JIMENEZ, ROBERT A	2/1/2012	\$ 500.00
876646	JOHNSON, KERBY	2/1/2012	\$ 140.00
876647	JOYNER, JASON	2/1/2012	\$ 1,244.67
876648	JOYNER, JONATHAN KUIPERS	2/1/2012	\$ 1,293.32
876649	KALE, ANEETA	2/1/2012	\$ 600.00
876650	KEILER, WILLIAM G	2/1/2012	\$ 1,000.00
876651	KELLEY, JEFF D	2/1/2012	\$ 550.00
876652	KIMBROUGH, BRIAN C.	2/1/2012	\$ 600.00
876653	KIRKWOOD, MARKES E	2/1/2012	\$ 745.00
876654	KNOWLES, BRENDA LEE	2/1/2012	\$ 200.00
876655	KOBS, ADAM LAKE	2/1/2012	\$ 1,400.00
876656	KRIEBEL, JACQUELINE	2/1/2012	\$ 680.00
876657	LAFUENTE-GAONA, CYNTHIA	2/1/2012	\$ 300.00
876658	LEOPOLD, THOMAS C	2/1/2012	\$ 140.00
876659	LEVINE, DAVID A	2/1/2012	\$ 200.00
876660	LEVIS, EARL	2/1/2012	\$ 990.00
876661	LILLEMOM, KANON B	2/1/2012	\$ 1,740.25
876662	LLANAS, MAUREEN K	2/1/2012	\$ 725.00
876663	LONGAKER, KENTON DEEM	2/1/2012	\$ 475.00
876664	LOPEZ, BRANDEN	2/1/2012	\$ 1,575.00
876665	LOPEZ, CARLOS	2/1/2012	\$ 300.00
876666	LOXSOM, ANDREW J	2/1/2012	\$ 1,910.00
876667	MAMMARELLA, LEIGH A	2/1/2012	\$ 975.00
876668	MANRIQUEZ, AUDREY E	2/1/2012	\$ 453.00
876669	MARROQUIN, JOSE ROBERTO	2/1/2012	\$ 822.91
876670	MARSHALL, CLEOPHUS N W	2/1/2012	\$ 500.00
876671	MARTINEZ, ALICIAR	2/1/2012	\$ 400.00
876672	MARTINEZ, HECTOR Q	2/1/2012	\$ 1,075.00
876673	MARTINEZ, LOUIS D	2/1/2012	\$ 16,525.00
876674	MARTINI, MANDI	2/1/2012	\$ 125.00

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876675	MAURER II, ROBERT M	2/1/2012	\$ 400.00
876676	MCKAY, MARK JOHN	2/1/2012	\$ 250.00
876677	MERCADO, ALEJANDRO	2/1/2012	\$ 160.00
876678	MEYRAT, JAMES	2/1/2012	\$ 1,275.00
876679	MILES, JANICE	2/1/2012	\$ 1,719.88
876680	MILLAN, JAMES	2/1/2012	\$ 7,125.00
876681	MONTGOMERY, PATRICK BARRY	2/1/2012	\$ 700.00
876682	MOORE, JEFFERSON	2/1/2012	\$ 727.50
876683	MORALES, MARISSA	2/1/2012	\$ 139.57
876684	MORGAN, M. FAYE	2/1/2012	\$ 650.00
876685	MORRISON, CARLA B	2/1/2012	\$ 3,352.64
876686	NISBET, JENNIFER	2/1/2012	\$ 1,500.00
876687	NORRIS, MATTHEW	2/1/2012	\$ 140.00
876688	OLTERS DORF, JAMES	2/1/2012	\$ 2,430.00
876689	OWEN, AMY	2/1/2012	\$ 890.00
876690	PARKER, MARGARET LOMBARDO	2/1/2012	\$ 1,000.00
876691	PATE JR, ROBERT C	2/1/2012	\$ 280.00
876692	PEARSALL, ALANA	2/1/2012	\$ 1,186.00
876693	PERALES, RAUL	2/1/2012	\$ 370.00
876694	PEREZ, JOEL	2/1/2012	\$ 7,924.75
876695	PEREZ, LINDA IRENE	2/1/2012	\$ 140.00
876696	PFULLMANN, MONIQUE DIAZ	2/1/2012	\$ 280.00
876697	PIKER JR, EDWARD P	2/1/2012	\$ 902.08
876698	PLACIER, THOMAS L.	2/1/2012	\$ 140.00
876699	POLLOCK, JULIE B.	2/1/2012	\$ 1,040.00
876700	PORTER, ROBERT A	2/1/2012	\$ 780.00
876701	POWERS, BRIAN	2/1/2012	\$ 1,505.00
876702	PREECE, ANDREW GEORGE	2/1/2012	\$ 1,865.00
876703	PREVITI, DAPHNE	2/1/2012	\$ 2,200.75
876704	PRICE, ASHLEY D	2/1/2012	\$ 905.00
876705	RABAGO, ANTHONY A	2/1/2012	\$ 340.00
876706	RAIGN, MICHAEL S.	2/1/2012	\$ 1,413.75
876707	RAMBHOTLA, KAUSHIK	2/1/2012	\$ 165.00
876708	RAMIREZ, CELESTE MARIE	2/1/2012	\$ 1,150.00
876709	RAMOS, MICHAEL ANTHONY	2/1/2012	\$ 1,805.00
876710	RECIO, GLORIA	2/1/2012	\$ 132.22
876711	REECE JR., WILLIAM T.	2/1/2012	\$ 1,390.00
876712	REED, REBECCA L	2/1/2012	\$ 900.00
876713	REEVES, JAMES M	2/1/2012	\$ 128.75
876714	RICHARDSON, LIONEL	2/1/2012	\$ 615.00
876715	RITENOUR JR, JOHN J	2/1/2012	\$ 1,348.95
876716	RODRIGUEZ JR, RAMON S	2/1/2012	\$ 1,125.00
876717	RODRIGUEZ, FRED	2/1/2012	\$ 1,538.75
876718	ROSEN BACH, BEN	2/1/2012	\$ 565.00
876719	ROSS, JONATHAN KEITH	2/1/2012	\$ 165.00
876720	ROSS, ROBYN DIANN	2/1/2012	\$ 400.00
876721	ROSS, RON D.	2/1/2012	\$ 575.00
876722	ROSS, TRACY E	2/1/2012	\$ 1,069.22
876723	ROUSE, STEVEN	2/1/2012	\$ 705.00
876724	RUBIOLA JR., CHARLES	2/1/2012	\$ 2,920.00
876725	SALAZAR, MARIA	2/1/2012	\$ 645.00
876726	SALDANA, GLORIA	2/1/2012	\$ 813.40
876727	SANCHEZ, JESSE M.	2/1/2012	\$ 1,000.00
876728	SANDOVAL, FRANK D	2/1/2012	\$ 1,180.00
876729	SANTOS, TEODORE J	2/1/2012	\$ 140.00
876730	SAWYER, MICHAEL J.	2/1/2012	\$ 150.00
876731	SCHARFF, ALEX J.	2/1/2012	\$ 1,250.00
876732	SEBASTIAN, LELAND A.	2/1/2012	\$ 625.00
876733	SEPULVEDA JR., JESSE A.	2/1/2012	\$ 1,875.00

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876734	SHAFFER, GEORGE E	2/1/2012	\$ 850.00
876735	SHAUGHNESSY, EDWARD F	2/1/2012	\$ 1,406.25
876736	SHAW III, WILLIAM H	2/1/2012	\$ 500.00
876737	SHEFFIELD, SHAWN D	2/1/2012	\$ 590.00
876738	SHERROD, NATASHA	2/1/2012	\$ 365.00
876739	SIELOFF, JAMES P	2/1/2012	\$ 500.00
876740	SILVA, JENNIFER WARREN	2/1/2012	\$ 1,705.00
876741	SIMPKINS, CHRISTOPHER	2/1/2012	\$ 2,210.17
876742	SIMPSON, SCOTT	2/1/2012	\$ 600.00
876743	SLIMANE, NATHAN W	2/1/2012	\$ 140.00
876744	SOUZA, LAWRENCE J	2/1/2012	\$ 1,605.00
876745	SOWELL, SCOTT A	2/1/2012	\$ 1,745.00
876746	SOYARS, JODI S	2/1/2012	\$ 1,286.25
876747	SPRIGGS, RONALD	2/1/2012	\$ 450.00
876748	STOLHANDSKE II, CARL THOMAS	2/1/2012	\$ 3,390.83
876749	STOLHANDSKE, MATT C.	2/1/2012	\$ 1,242.00
876750	STRICKLAND, AMANDA	2/1/2012	\$ 920.00
876751	STRICKLAND, JOSEPH	2/1/2012	\$ 140.00
876752	SULLIVAN, JEANETTE BURNEY	2/1/2012	\$ 700.00
876753	TABET, CHARLES K.	2/1/2012	\$ 1,650.00
876754	TARVER, WALLACE P.	2/1/2012	\$ 890.00
876755	TAYLOR, GEORGE A.	2/1/2012	\$ 2,125.00
876756	THOMAS, DAVID N	2/1/2012	\$ 2,261.25
876757	TOCCI, JAMES V	2/1/2012	\$ 1,100.00
876758	TORRES, MINERVA	2/1/2012	\$ 1,740.00
876759	TORRES-STAHN, CATHERINE	2/1/2012	\$ 140.00
876760	UDESHI, KUNAL	2/1/2012	\$ 140.00
876761	URETSKY, GERALD ANTHONY	2/1/2012	\$ 7,297.01
876762	VALE JR, RAYMOND J.	2/1/2012	\$ 1,150.00
876763	VALICEK, MICHAEL D.	2/1/2012	\$ 415.00
876764	VALICEK, MYRA MICHELLE	2/1/2012	\$ 445.00
876765	VALLADARES, MARLON	2/1/2012	\$ 250.00
876766	VAN BRUNT, CHAD	2/1/2012	\$ 500.00
876767	VAN NESS, JESSE	2/1/2012	\$ 1,568.75
876768	VARGAS, ROBERTO S.	2/1/2012	\$ 140.00
876769	VIDAL, NORMA J	2/1/2012	\$ 100.00
876770	VOLK, DAVID	2/1/2012	\$ 140.00
876771	WALTERS, DEEPALI MEENU	2/1/2012	\$ 400.00
876772	WARD, KIMBEL	2/1/2012	\$ 415.00
876773	WARNER, JAMES M	2/1/2012	\$ 150.00
876774	WEIR, WARREN	2/1/2012	\$ 700.00
876775	WHITE, MARSHALL D	2/1/2012	\$ 850.00
876776	WHITT, IRENE	2/1/2012	\$ 2,277.50
876777	WHITWORTH, JONATHAN F	2/1/2012	\$ 3,821.59
876778	WILLIS, DAVID L.	2/1/2012	\$ 288.46
876779	WILLIS, KEVIN	2/1/2012	\$ 380.00
876780	WINGET-HERNANDEZ, LAURA	2/1/2012	\$ 550.00
876781	WOOD, WAYNE TED	2/1/2012	\$ 2,082.59
876782	WOODARD, DAVID ANDRE	2/1/2012	\$ 500.00
876783	YOUNG, WAYNE	2/1/2012	\$ 1,493.85
876784	ZAMORA, MICHAEL R	2/1/2012	\$ 545.00
876785	ZIMMERMAN, RONALD D	2/1/2012	\$ 265.00
876786	2MCCTV.COM dba 2M SOLUTIONS	2/1/2012	\$ 3,049.43
876787	ACCUTRONICS INC	2/1/2012	\$ 153.00
876788	ALAMO COMMUNITY COLLEGE DIST	2/1/2012	\$ 3,000.00
876789	ALL POINTS INTERPRETING	2/1/2012	\$ 135.00
876790	ALPHA BUILDING CORPORATION	2/1/2012	\$ 10,987.82
876791	ATKINS NORTH AMERICA INC AKA	2/1/2012	\$ 110,981.54
876792	BEAVER, PAULA	2/1/2012	\$ 87.50

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876793	BENAVIDES, DELCINE M	2/1/2012	\$ 2,056.02
876794	BIG STAR BRANDING	2/1/2012	\$ 12,033.95
876795	BOSWORTH PAPERS INC	2/1/2012	\$ 2,809.00
876796	CANON-FINANCIAL SERVICES	2/1/2012	\$ 5,920.35
876797	CARTER & BURGESS, INC	2/1/2012	\$ 24,445.05
876798	CAVICCHI, LAURA	2/1/2012	\$ 400.00
876799	CITY OF SAN ANTONIO	2/1/2012	\$ 178,687.77
876800	COLLINS, HEATHER MALOY	2/1/2012	\$ 224.00
876801	COMMONWEALTH TRADING CORP	2/1/2012	\$ 676.60
876802	CONSOLIDATED OFFICE SYSTEMS	2/1/2012	\$ 309.75
876803	CORPORATE IMAGE	2/1/2012	\$ 727.00
876804	CRAWFORD, MONICA R	2/1/2012	\$ 2,135.01
876805	DISCOUNT LASER INC	2/1/2012	\$ 840.60
876806	EMERGENCY PET CLINIC INC	2/1/2012	\$ 121.28
876807	ENVIRONMENTAL SYSTEMS RESEARCH	2/1/2012	\$ 12,250.00
876808	FEDEX	2/1/2012	\$ 18.65
876809	FOSTER CM GROUP INC	2/1/2012	\$ 35,538.35
876810	FUGRO CONSULTANTS LP	2/1/2012	\$ 1,197.50
876811	GITTINGER, KAROLYN K	2/1/2012	\$ 6,928.35
876812	GT DISTRIBUTORS, INC.	2/1/2012	\$ 3,613.00
876813	HNTB CORP	2/1/2012	\$ 3,975.00
876814	HUTCHISON III, JOHN A	2/1/2012	\$ 897.90
876815	JACK BANNIN	2/1/2012	\$ 2,480.00
876816	JIMENEZ, DEBRA	2/1/2012	\$ 70.76
876817	JONES & COOK STATIONERS	2/1/2012	\$ 1,916.46
876818	JUDITH E CRAIG PHD PC	2/1/2012	\$ 1,000.00
876819	KONICA MINOLTA BUS SOLUTIONS	2/1/2012	\$ 260.00
876820	LAW ENFORCEMENT SYSTEMS	2/1/2012	\$ 58.00
876821	LAW ENFORCEMENT TARGETS INC	2/1/2012	\$ 999.99
876822	LEXIS-NEXIS	2/1/2012	\$ 244.90
876823	MC KAY, JAMES	2/1/2012	\$ 500.00
876824	MITCHEL, JEFFREY S	2/1/2012	\$ 400.00
876825	MONCIVAIS, LETITIA	2/1/2012	\$ 41.94
876826	NETWORK FOR YOUNG ARTISTS, INC	2/1/2012	\$ 1,000.00
876827	NORTH ATLANTIC EXTRADITION INC	2/1/2012	\$ 297.39
876828	O'ROURKE, GRACIE	2/1/2012	\$ 764.30
876829	PACKARD, MICHAEL	2/1/2012	\$ 165.00
876830	PARKER, CHARLES	2/1/2012	\$ 2,751.74
876831	PARKWAY SYSTEMS	2/1/2012	\$ 199.75
876832	PITNEY BOWES INC	2/1/2012	\$ 212.00
876833	POTTER, JERRY	2/1/2012	\$ 500.00
876834	PRESTO PRINTING	2/1/2012	\$ 80.00
876835	QUARTERMASTER	2/1/2012	\$ 132.99
876836	RESTEK CORPORATION	2/1/2012	\$ 1,741.06
876837	RICOH AMERICAS CORPORATION	2/1/2012	\$ 108.56
876838	SAN ANTONIO AIDS FOUNDATION	2/1/2012	\$ 66,106.54
876839	SAN ANTONIO BUSINESS JOURNAL	2/1/2012	\$ 60.00
876840	SEGUIN CATTLE CO	2/1/2012	\$ 1,812.00
876841	STERLING'S PUB SAFETY UNIFORMS	2/1/2012	\$ 1,761.32
876842	TEXAS TOWING	2/1/2012	\$ 4,467.64
876843	THE CHILDREN'S SHELTER	2/1/2012	\$ 1,000.00
876844	THE HEALTH COLLABORATIVE	2/1/2012	\$ 5,000.00
876845	TIME WARNER CABLE SAN ANTONIO	2/1/2012	\$ 881.22
876846	TOSHIBA	2/1/2012	\$ 479.18
876847	UNITED SITE SERVICES OF TEXAS	2/1/2012	\$ 75.60
876848	UNITED STATES PLASTIC CORP	2/1/2012	\$ 171.49
876849	UNIVERSITY HEALTH SYSTEM	2/1/2012	\$ 175,360.11
876850	USA MOBILITY WIRELESS INC	2/1/2012	\$ 279.03
876851	VICTORIA CITY- CO HEALTH DEPT	2/1/2012	\$ 9,196.71

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/07/2012**  
**DISBURSEMENTS FOR 02/01/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
876852	WILLIAMS, BETTINA J.	2/1/2012	\$ 332.80
			<b>\$ 989,421.32</b>

<b>EFT PAYMENTS FOR: 02/01/2012</b>
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20112001 ADAMS, EDWARD H	2/1/2012	\$	1,203.33
20112002 ALVARADO, ROSEMARIE	2/1/2012	\$	140.00
20112003 AMBROSINO JR, ROBERTO	2/1/2012	\$	1,990.00
20112004 ANDREWS, JOCELYN C	2/1/2012	\$	1,840.00
20112005 ARRIAGA, MONICA G	2/1/2012	\$	272.92
20112006 BAIN JR, CECIL W	2/1/2012	\$	140.00
20112007 BARNETT, BYRON E.	2/1/2012	\$	2,703.26
20112008 BASELUOS, MICHAEL	2/1/2012	\$	425.00
20112009 BINEHAM, WILLIAM DOUGLAS	2/1/2012	\$	465.00
20112010 BLAKE, ANGELA LUTHI	2/1/2012	\$	986.45
20112011 BLOMSTER, JEANNE L.	2/1/2012	\$	190.00
20112012 BOCQUIN, KAREN	2/1/2012	\$	1,965.00
20112013 BOHAC, JOSEPH K	2/1/2012	\$	1,403.12
20112014 BOWLES, MICHAEL D.	2/1/2012	\$	1,215.00
20112015 BOYD, FRANKIE GENEVA	2/1/2012	\$	215.00
20112016 BRANCH, CRISTA MARICHALAR	2/1/2012	\$	545.00
20112017 BUSTAMANTE, REBECCA	2/1/2012	\$	3,267.57
20112018 CALLAHAN, VINCENT D	2/1/2012	\$	1,687.50
20112019 CAVAZOS, CHRISTOPHER D	2/1/2012	\$	290.00
20112020 CHRISTENSEN, CARL L	2/1/2012	\$	585.00
20112021 CONNOLLY, THERESA M.	2/1/2012	\$	676.50
20112022 COSGROVE, RONALD B.	2/1/2012	\$	1,431.25
20112023 DAVIDSON, WILLIAM F	2/1/2012	\$	280.00
20112024 DEL FIERRO, GLADYS	2/1/2012	\$	550.00
20112025 DELACRUZ, RENEE CASTILLO	2/1/2012	\$	500.00
20112026 DELANO JR., WILLIAM G.	2/1/2012	\$	1,600.00
20112027 DELEON, CRISTINA T	2/1/2012	\$	1,625.00
20112028 DELEON, RAYMOND	2/1/2012	\$	440.00
20112029 DIAZ, DOROTHY FLAGG	2/1/2012	\$	662.00
20112030 DOMBART, GEORGE	2/1/2012	\$	330.00
20112031 DOSSMANN, LISA S	2/1/2012	\$	1,645.00
20112032 EARLY, GLORIA YATES	2/1/2012	\$	165.00
20112033 EASTLAND, BRITT	2/1/2012	\$	140.00
20112034 ELAM, MELISSA ARAIZA	2/1/2012	\$	1,280.00
20112035 ENGELKE, STEVEN KEITH	2/1/2012	\$	432.00
20112036 FALKIEWICZ, CHRISTINA L	2/1/2012	\$	1,790.00
20112037 GARCIA, JOHN JOSEPH	2/1/2012	\$	140.00
20112038 GARZA JR, HECTOR R	2/1/2012	\$	392.00
20112039 GARZA, BRIGITTE	2/1/2012	\$	1,259.98
20112040 GIER, ROBERT F	2/1/2012	\$	140.00
20112041 GOMEZ, VICTOR R.	2/1/2012	\$	650.00
20112042 GONZALEZ, ROSA MARIA	2/1/2012	\$	1,382.63
20112043 GREENWOOD, LAWRENCE EUGENE	2/1/2012	\$	850.00
20112044 HAMNER, BRIAN A	2/1/2012	\$	2,693.16
20112045 HANSON, KRISTIN	2/1/2012	\$	2,534.14
20112046 HARDY, BRENT R	2/1/2012	\$	1,140.00
20112047 HARKIEWICZ, STEVEN N	2/1/2012	\$	1,300.00
20112048 HEARD, LAURA D	2/1/2012	\$	1,188.00
20112049 HERNANDEZ, JUAN CARLOS	2/1/2012	\$	200.00
20112050 HICKS, BOB M	2/1/2012	\$	355.00
20112051 HICKS, JUNIUS F	2/1/2012	\$	140.00
20112052 HILL, DALE L.	2/1/2012	\$	1,800.00
20112053 HILLE, THOMAS F	2/1/2012	\$	2,250.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/07/2012  
DISBURSEMENTS FOR 02/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20112054	HOELSCHER, JOSEPH	2/1/2012	\$ 450.00
20112055	HORTICK, CHRISTINE	2/1/2012	\$ 1,094.28
20112056	HUFF, C WAYNE	2/1/2012	\$ 15,491.50
20112057	HUNT, JAMES KENDALL	2/1/2012	\$ 150.00
20112058	JACKSON, ISAIAH R	2/1/2012	\$ 1,695.00
20112059	JENNINGS, JEAN	2/1/2012	\$ 2,469.33
20112060	JUSTICE, SALLY	2/1/2012	\$ 1,674.12
20112061	KEANE-DAWES, SEAN	2/1/2012	\$ 140.00
20112062	KELL, ORLANDO	2/1/2012	\$ 1,125.00
20112063	KENDALL, LOWELL S	2/1/2012	\$ 200.00
20112064	KESSLER JR, WILLIAM F.	2/1/2012	\$ 200.00
20112065	LEONARD, LISA SCOTT	2/1/2012	\$ 1,660.00
20112066	LOCK, JEB D	2/1/2012	\$ 400.00
20112067	LOZANO, LORA	2/1/2012	\$ 140.00
20112068	MACK, A D	2/1/2012	\$ 1,113.40
20112069	MAURER, VIRGINIA E	2/1/2012	\$ 1,725.00
20112070	MCNEEL, NICOLE M	2/1/2012	\$ 780.00
20112071	MCNEIL, LAIRD H	2/1/2012	\$ 2,500.00
20112072	MIRANDA, MARY A	2/1/2012	\$ 2,470.52
20112073	MOORE, ALIA JISHI	2/1/2012	\$ 538.31
20112074	MORENO, DENNIS L	2/1/2012	\$ 750.00
20112075	NOBLE, SUE	2/1/2012	\$ 525.00
20112076	ORR, KATHY M	2/1/2012	\$ 505.00
20112077	PARKER, DEBRA L	2/1/2012	\$ 5,550.00
20112078	PARKER, RANDALL A	2/1/2012	\$ 480.00
20112079	PATTERSON, JULIE BRAY	2/1/2012	\$ 1,165.00
20112080	PENA, JENNIFER	2/1/2012	\$ 1,655.00
20112081	PEPLINSKI, JAMES B	2/1/2012	\$ 3,230.79
20112082	PEREZ, PHILIP A	2/1/2012	\$ 200.00
20112083	PERKINS, AMY EUBANKS	2/1/2012	\$ 1,633.00
20112084	POLUNSKY, ANDREA C	2/1/2012	\$ 500.00
20112085	RAIFORD, SUZANNE	2/1/2012	\$ 1,125.00
20112086	RAMOS, FERNANDO	2/1/2012	\$ 200.00
20112087	RICHARDSON, JOEL G	2/1/2012	\$ 650.00
20112088	ROBERSON, JACLYN Y	2/1/2012	\$ 1,010.00
20112089	ROBERTSON, JOHN H	2/1/2012	\$ 890.00
20112090	ROBLES, BEATRICE G	2/1/2012	\$ 1,090.00
20112091	RODRIGUEZ JR, MANUEL C.	2/1/2012	\$ 500.00
20112092	ROJAS, AIDA R	2/1/2012	\$ 125.30
20112093	ROMERO, ANGELA GUERRA	2/1/2012	\$ 550.00
20112094	SALINAS, LAURA L	2/1/2012	\$ 2,500.00
20112095	SHELLER, TERESA RACHEL	2/1/2012	\$ 280.00
20112096	SCOTT, MARGARET A	2/1/2012	\$ 2,275.00
20112097	SETTLE, ELIZABETH A.	2/1/2012	\$ 2,751.29
20112098	SHAFFER, ROBERT	2/1/2012	\$ 1,562.50
20112099	SIMS, SONJA D	2/1/2012	\$ 855.00
20112100	SLAVIN, BARBARA C	2/1/2012	\$ 1,536.00
20112101	SMITH, ANN MARIE	2/1/2012	\$ 2,580.00
20112102	SMITH, ANTHONY MARTIN	2/1/2012	\$ 1,450.00
20112103	SMITH, BEVERLY	2/1/2012	\$ 925.00
20112104	SMITH, BRIAN DAVID	2/1/2012	\$ 711.30
20112105	SMITH, STEPHEN	2/1/2012	\$ 489.98
20112106	SPOOR, TRACY L	2/1/2012	\$ 100.00
20112107	THORN, SHARON C	2/1/2012	\$ 1,853.15
20112108	TILLER, MISTY	2/1/2012	\$ 1,095.60
20112109	TREVINO, MARIO A	2/1/2012	\$ 400.00
20112110	UNGER, BEATRIZ	2/1/2012	\$ 200.00
20112111	VELA, DANIEL	2/1/2012	\$ 1,100.00
20112112	VILLAREAL, RAYMOND ANTHONY	2/1/2012	\$ 140.00



**BEXAR COUNTY  
AP CLAIMS REGISTER  
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DISBURSEMENTS FOR 02/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20112113	WEBB, JENNIFER	2/1/2012	\$ 755.07
20112114	WELLS JR, NED M	2/1/2012	\$ 275.00
20112115	WHITE, JEROME	2/1/2012	\$ 2,137.18
20112116	WHITE, MICHAEL W.	2/1/2012	\$ 273.50
20112117	WILLINGHAM, GEORGE L	2/1/2012	\$ 3,333.35
20112118	WILSON, GREGORY L	2/1/2012	\$ 523.31
20112119	WOOD III, BERTRAM O.	2/1/2012	\$ 1,530.00
20112120	XIMENEZ, ALFREDO M	2/1/2012	\$ 140.00
20112121	YOUNG, JOHN P.	2/1/2012	\$ 150.00
20112122	ZAMORA, LAUREN D	2/1/2012	\$ 2,314.76
20112123	ZIMMERMAN, GAIL	2/1/2012	\$ 613.00
20112124	ALAMO AREA RESOURCE CENTER	2/1/2012	\$ 64.25
20112125	ARAMARK CORRECTIONAL SERVICES	2/1/2012	\$ 1,910.47
20112126	BEASLEY, SHELMA	2/1/2012	\$ 750.00
20112127	DC DISTRIBUTING	2/1/2012	\$ 21,378.00
20112128	LNV, INC.	2/1/2012	\$ 1,135.00
20112129	OCE IMAGISTICS INC	2/1/2012	\$ 563.17
20112130	OFFICE DEPOT	2/1/2012	\$ 6,669.59
20112131	RKA PETROLEUM COMPANIES INC	2/1/2012	\$ 17,811.81
20112132	SLACK & CO CONTRACTING INC	2/1/2012	\$ 26,856.08
20112133	VWR INTERNATIONAL LLC	2/1/2012	\$ 1,257.22
20112134	WASTE MANAGEMENT OF TEXAS INC	2/1/2012	\$ 103.92
20112135	XEROX CORPORATION	2/1/2012	\$ 4,358.02
			<b>\$ 229,548.88</b>

**MANUAL CHECKS ISSUED FOR: 01/30/2012**

876500 CAPITAL EXCAVATION COMPANY	1/30/2012	\$ 134,848.43
10246 CHAVARRIA, PHIL JR.	1/30/2012	\$ 3,283.50
		<b>\$ 138,131.93</b>

**WIRE PAYMENTS LIST FOR: 02/01/2012**

WIRE	HUMANA INSURANCE	\$ 1,247,798.86
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 232,582.71
WIRE	DEPT OF HEALTH AND HUMAN SERVICES	\$ 25,987.76
WIRE	TRI STAR	\$ 123,549.39
		<b>\$ 1,629,918.72</b>

**PAYROLL - 01/31/2012**

GROSS	\$ 8,787,868.09
FICA	\$ 637,292.70
<b>\$ 9,425,160.79</b>	

**GRAND TOTAL** \$ 12,412,181.64