

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2012
DISBURSEMENTS FOR: 02/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/24/2012			
879030	ADAMS, RAY HARRIS	2/24/2012	\$ 730.00
879031	AHNBERG, TERESA BELEM MORALES	2/24/2012	\$ 1,480.00
879032	ALDRICH, RUSSELL	2/24/2012	\$ 175.00
879033	ARRIAGA, DENNIS	2/24/2012	\$ 1,390.35
879034	BALDERAS, MARISA	2/24/2012	\$ 1,280.00
879035	BASILE, KARL ANTHONY	2/24/2012	\$ 945.00
879036	BASS, JUAN	2/24/2012	\$ 280.00
879037	BAUGH, GEORGE W.	2/24/2012	\$ 575.00
879038	BAUMAN, BROOKE ALLISON	2/24/2012	\$ 1,190.00
879039	BECK, THOMAS B.	2/24/2012	\$ 165.00
879040	BELCHER, KRISTEN L	2/24/2012	\$ 266.75
879041	BELL, KENNETH	2/24/2012	\$ 329.17
879042	BENAVIDES, ALMA	2/24/2012	\$ 200.00
879043	BENAVIDES, MARK H	2/24/2012	\$ 140.00
879044	BENAVIDES, MICHAEL H	2/24/2012	\$ 240.00
879045	BLOOMQUIST, LARRY	2/24/2012	\$ 405.00
879046	BOMBENGER, MARK J	2/24/2012	\$ 5,500.00
879047	BOYD, STEPHANIE R	2/24/2012	\$ 475.00
879048	BRADLEY, MARILYN	2/24/2012	\$ 380.00
879049	BRASWELL, MARK E.	2/24/2012	\$ 250.00
879050	BRIONES, RICARDO	2/24/2012	\$ 875.00
879051	BROOKS, WILLIAM	2/24/2012	\$ 100.00
879052	BROWN, STEPHANIE R	2/24/2012	\$ 450.00
879053	BRUNER, JAMES L.	2/24/2012	\$ 400.00
879054	BUNK, J CHARLES	2/24/2012	\$ 2,868.75
879055	BURKE, DEBORAH S.	2/24/2012	\$ 200.00
879056	BUTLER, DAVID MICHAEL	2/24/2012	\$ 560.00
879057	BYINGTON, RICARDO A	2/24/2012	\$ 675.00
879058	CADENA, IRENE VELA	2/24/2012	\$ 3,811.62
879059	CALDAROLA, GAYLE	2/24/2012	\$ 140.00
879060	CALLAHAN, MICHAEL S.	2/24/2012	\$ 850.00
879061	CAMPBELL, R DOUGLAS	2/24/2012	\$ 925.00
879062	CANALES, JORGE	2/24/2012	\$ 200.00
879063	CARRAWAY, ROBERT B	2/24/2012	\$ 100.00
879064	CARRILLO, NINFA GALLEGOS	2/24/2012	\$ 300.00
879065	CASTILLO, INA	2/24/2012	\$ 875.00
879066	CHAIRES, ALBERTO	2/24/2012	\$ 1,017.00
879067	CHRISTIAN, MLISS	2/24/2012	\$ 150.00
879068	CHURAK, GARY	2/24/2012	\$ 600.00
879069	CLANTON, WILLIAM	2/24/2012	\$ 540.00
879070	COHEN, LAWRENCE MICHAEL	2/24/2012	\$ 140.00
879071	COLLINS, MICHAEL J.	2/24/2012	\$ 400.00
879072	COLTON, ANTHONY	2/24/2012	\$ 25.00
879073	COOK, MEGAN V	2/24/2012	\$ 725.00
879074	CORBY, KAREN L	2/24/2012	\$ 550.00
879075	CORONADO, TODD GIL	2/24/2012	\$ 150.00
879076	CRAWSHAW, ADAM	2/24/2012	\$ 140.00
879077	CRUZ, JASON	2/24/2012	\$ 1,550.00
879078	CURA JR, OMAR	2/24/2012	\$ 920.00
879079	DARLING, MARK	2/24/2012	\$ 925.00
879080	DAVIS, JOHN F.	2/24/2012	\$ 405.00
879081	DAVIS, SHEY	2/24/2012	\$ 1,025.00
879082	DE VEGA, GABRIEL	2/24/2012	\$ 300.00
879083	DELAVAN, MARY KAY	2/24/2012	\$ 868.46
879084	DEVEAU, PATRICIA BLASCHKE	2/24/2012	\$ 1,785.00
879085	DIACHIN, DEAN A	2/24/2012	\$ 525.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
879086	DICKSON JR, FRANK L	2/24/2012	\$ 300.00
879087	DILLEY, DAVID E.	2/24/2012	\$ 1,012.50
879088	DISRUD, JON R	2/24/2012	\$ 350.00
879089	DOOLING, WILLIAM T	2/24/2012	\$ 1,228.77
879090	DULLNIG, DARRELL SCOTT	2/24/2012	\$ 140.00
879091	DUMPH, SUSAN	2/24/2012	\$ 644.00
879092	EAKLE, JOANNE	2/24/2012	\$ 960.00
879093	EDWARDS, SUSAN ANN	2/24/2012	\$ 805.00
879094	EFRON, LORAINÉ	2/24/2012	\$ 348.75
879095	ESCALONA, KRISTINA	2/24/2012	\$ 1,000.00
879096	FERNANDEZ, JOSE J.	2/24/2012	\$ 1,865.00
879097	FINCH, MATTHEW L	2/24/2012	\$ 780.00
879098	FISCHER, JONATHAN DANE	2/24/2012	\$ 290.00
879099	FISCHER, JUSTIN	2/24/2012	\$ 175.00
879100	FLORES, RUBEN G	2/24/2012	\$ 400.00
879101	FRIEDMAN, IVAN M	2/24/2012	\$ 225.00
879102	FUCHS, RAYMOND E.	2/24/2012	\$ 500.00
879103	FUENTES-VALDEZ, MARY E	2/24/2012	\$ 474.58
879104	GADDIS, HOWARD	2/24/2012	\$ 475.00
879105	GAONA, ROBERT	2/24/2012	\$ 1,248.00
879106	GARCIA JR, RICHARD L	2/24/2012	\$ 630.00
879107	GARCIA, DAVID A	2/24/2012	\$ 990.00
879108	GARCIA, JAVIER M.	2/24/2012	\$ 1,306.00
879109	GARCIA, M THERESA	2/24/2012	\$ 150.00
879110	GARCIA, RENE	2/24/2012	\$ 190.00
879111	GARCIA, ROLAND J	2/24/2012	\$ 421.88
879112	GARCIA-VALDEZ, LUCINDA	2/24/2012	\$ 600.00
879113	GARZA, ABELARDO	2/24/2012	\$ 150.00
879114	GARZA, AISSA	2/24/2012	\$ 240.00
879115	GARZA, CECILIA	2/24/2012	\$ 993.87
879116	GARZA, JESUS DAVID	2/24/2012	\$ 600.00
879117	GAY, ARLENE M	2/24/2012	\$ 341.00
879118	GEBBIA, ROBERT F	2/24/2012	\$ 750.00
879119	GOLD, CHARLES E	2/24/2012	\$ 240.00
879120	GOLDEN, LEE M.	2/24/2012	\$ 5,244.47
879121	GOLDWATER, BIANCA ZUNIGA	2/24/2012	\$ 274.00
879122	GONZALES, XALLI	2/24/2012	\$ 280.00
879123	GRAHAM, CORETTA	2/24/2012	\$ 540.00
879124	GRANADOS, MICHAEL DAVID	2/24/2012	\$ 5,563.50
879125	GRAUL JR, ROBERT L	2/24/2012	\$ 585.20
879126	GRAY, LORI C	2/24/2012	\$ 500.00
879127	GUERRA, R. JAVIER	2/24/2012	\$ 100.00
879128	GUERRERO, MONICA ELAINE	2/24/2012	\$ 2,988.45
879129	GUINN, GAMMON	2/24/2012	\$ 540.00
879130	GUNN, ROBERT	2/24/2012	\$ 140.00
879131	GUTIERREZ JR, ALBERT M	2/24/2012	\$ 2,496.42
879132	HABY, MARK P	2/24/2012	\$ 537.50
879133	HAJEK III, ANTON PAUL	2/24/2012	\$ 744.50
879134	HARDY, MILAGROS LAURA	2/24/2012	\$ 2,657.78
879135	HATCHER, ROBERT A	2/24/2012	\$ 100.00
879136	HEATH, PAUL LEE	2/24/2012	\$ 365.00
879137	HERNANDEZ III, MIGUEL A.	2/24/2012	\$ 1,140.00
879138	HERNANDEZ, CHRISTOPHER	2/24/2012	\$ 190.00
879139	HERNANDEZ, FLAVIO	2/24/2012	\$ 1,200.00
879140	HERNANDEZ, OSCAR	2/24/2012	\$ 140.00
879141	HERRICK, JOHN D	2/24/2012	\$ 140.00
879142	HICKS, JOHN T	2/24/2012	\$ 140.00
879143	HILL, G SCOTT	2/24/2012	\$ 368.75
879144	HITCHINGS, BARRY	2/24/2012	\$ 1,080.00

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879145	HOPKE, KURT	2/24/2012	\$ 500.00
879146	HORDINSKI, MEGAN	2/24/2012	\$ 280.00
879147	HOWELL, CAITLIN	2/24/2012	\$ 140.00
879148	HOYLE, LEONARD MICHAEL	2/24/2012	\$ 1,040.00
879149	HUDSON, CINDY S	2/24/2012	\$ 290.00
879150	HUFF, YOLANDA T	2/24/2012	\$ 1,415.00
879151	HUGHES, BARBARA L.	2/24/2012	\$ 1,242.50
879152	HURD, ANDREW DOUGLAS	2/24/2012	\$ 540.00
879153	IZAGUIRRE, ABEL	2/24/2012	\$ 400.00
879154	JANSSE, ADRIAAN T	2/24/2012	\$ 262.50
879155	JARMON, JAMISSA LYNNE	2/24/2012	\$ 870.00
879156	JAROSZEWSKI, REBECCA	2/24/2012	\$ 353.67
879157	JAY, PATRICIA	2/24/2012	\$ 300.00
879158	JIMENEZ III, ANTONIO	2/24/2012	\$ 250.00
879159	JOYNER, JASON	2/24/2012	\$ 912.88
879160	JOYNER, JONATHAN KUIPERS	2/24/2012	\$ 380.00
879161	KEILER, WILLIAM G	2/24/2012	\$ 575.00
879162	KIMBROUGH, BRIAN C.	2/24/2012	\$ 320.00
879163	KIRKWOOD, MARKES E	2/24/2012	\$ 330.00
879164	KOBS, ADAM LAKE	2/24/2012	\$ 2,356.00
879165	KRAMER, SUZANNE	2/24/2012	\$ 1,950.00
879166	KREIDER III, EVERETTE F	2/24/2012	\$ 405.00
879167	KRIEBEL, JACQUELINE	2/24/2012	\$ 525.00
879168	KUNTZ IV, JOHN J	2/24/2012	\$ 2,106.25
879169	LAFUENTE-GAONA, CYNTHIA	2/24/2012	\$ 150.00
879170	LAGWAY, DENISE M	2/24/2012	\$ 140.00
879171	LATIMER, MIKE	2/24/2012	\$ 140.00
879172	LEFTON, LAUREN	2/24/2012	\$ 125.00
879173	LEOPOLD, THOMAS C	2/24/2012	\$ 140.00
879174	LEVIS, EARL	2/24/2012	\$ 665.00
879175	LILLEMOM, KANON B	2/24/2012	\$ 165.00
879176	LLANAS, MAUREEN K	2/24/2012	\$ 1,065.00
879177	LONGAKER, KENTON DEEM	2/24/2012	\$ 780.00
879178	LOPEZ, BRANDEN	2/24/2012	\$ 883.33
879179	LOPEZ, CARLOS	2/24/2012	\$ 650.00
879180	LOPEZ, SYLVIA MARIE	2/24/2012	\$ 240.00
879181	LOWE, ALLEN K	2/24/2012	\$ 300.00
879182	LOXSOM, ANDREW J	2/24/2012	\$ 583.00
879183	LUNA, LETICIA ANN	2/24/2012	\$ 1,600.00
879184	MAMORI PLLC, R AMIR	2/24/2012	\$ 140.00
879185	MANRIQUEZ, AUDREY E	2/24/2012	\$ 395.00
879186	MARQUEZ, STEVEN G	2/24/2012	\$ 445.00
879187	MARROQUIN, JOSE ROBERTO	2/24/2012	\$ 204.17
879188	MARTINEZ, HECTOR Q	2/24/2012	\$ 225.00
879189	MARTINEZ, RAYMOND	2/24/2012	\$ 500.00
879190	MARTINEZ, SCOTT P	2/24/2012	\$ 100.00
879191	MATA, RON H	2/24/2012	\$ 140.00
879192	MAURER II, ROBERT M	2/24/2012	\$ 2,000.00
879193	MAVERICK, BRIAN	2/24/2012	\$ 195.00
879194	MAYNARD III, WILLIAM J	2/24/2012	\$ 446.00
879195	MCCRAY, HUBERT TODD	2/24/2012	\$ 6,884.00
879196	MCELROY, FRANK M	2/24/2012	\$ 100.00
879197	MCGINNIS, KELLY	2/24/2012	\$ 340.00
879198	MCKAY, MARK JOHN	2/24/2012	\$ 165.00
879199	MCKINNEY, BARRETT	2/24/2012	\$ 140.00
879200	MERRILL, MARSHA LYNN	2/24/2012	\$ 140.00
879201	MEYRAT, JAMES	2/24/2012	\$ 1,365.00
879202	MILES, JANICE	2/24/2012	\$ 200.00
879203	MITCHELL, RUSSELL	2/24/2012	\$ 400.00

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NEXT COMMISSIONERS COURT DATE: 03/13/2012
DISBURSEMENTS FOR: 02/24/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
879204	MONTGOMERY, PATRICK BARRY	2/24/2012	\$ 498.33
879205	MOORE, ANGELA	2/24/2012	\$ 3,420.00
879206	MORALES, MARVIN	2/24/2012	\$ 140.00
879207	MORGAN, M. FAYE	2/24/2012	\$ 461.64
879208	MORRISON, CARLA B	2/24/2012	\$ 2,978.26
879209	MULLINER, JEFF	2/24/2012	\$ 805.00
879210	NISBET, JENNIFER	2/24/2012	\$ 330.00
879211	NORRIS, MATTHEW	2/24/2012	\$ 280.00
879212	OLTERSODORF, JAMES	2/24/2012	\$ 765.00
879213	OWEN, AMY	2/24/2012	\$ 1,000.00
879214	PARKER, MARGARET LOMBARDO	2/24/2012	\$ 50.00
879215	PATE JR, ROBERT C	2/24/2012	\$ 440.00
879216	PAYNE, GLENN	2/24/2012	\$ 50.00
879217	PEREZ, ROGER A	2/24/2012	\$ 140.00
879218	PLACIER, THOMAS L.	2/24/2012	\$ 233.33
879219	PREECE, ANDREW GEORGE	2/24/2012	\$ 2,500.00
879220	PREVITI, DAPHNE	2/24/2012	\$ 525.00
879221	RAE, JACQUELINE E	2/24/2012	\$ 126.02
879222	RAMBHOTLA, KAUSHIK	2/24/2012	\$ 140.00
879223	RAMOS, MICHAEL ANTHONY	2/24/2012	\$ 445.00
879224	REECE JR., WILLIAM T.	2/24/2012	\$ 1,050.00
879225	REEVES, JAMES M	2/24/2012	\$ 900.00
879226	RODRIGUEZ, ALBERT	2/24/2012	\$ 350.00
879227	RODRIGUEZ, FRED	2/24/2012	\$ 1,186.23
879228	ROSENBACH, BEN	2/24/2012	\$ 500.00
879229	ROSS, JONATHAN KEITH	2/24/2012	\$ 100.00
879230	ROSS, RON D.	2/24/2012	\$ 325.00
879231	RUBIOLA JR., CHARLES	2/24/2012	\$ 200.00
879232	SABRIN, ADAM JASON	2/24/2012	\$ 140.00
879233	SALAZAR, ENRIQUE A	2/24/2012	\$ 650.00
879234	SALDANA, GLORIA	2/24/2012	\$ 150.00
879235	SANCHEZ, JESSE M.	2/24/2012	\$ 600.00
879236	SANTOS, TEODORE J	2/24/2012	\$ 280.00
879237	SCHARFF, ALEX J.	2/24/2012	\$ 700.00
879238	SHAFFER, GEORGE E	2/24/2012	\$ 280.00
879239	SHAUGHNESSY, EDWARD F	2/24/2012	\$ 918.75
879240	SHAW III, WILLIAM H	2/24/2012	\$ 150.00
879241	SHEFFIELD, SHAWN D	2/24/2012	\$ 140.00
879242	SHERMAN, KIRK	2/24/2012	\$ 400.00
879243	SHERROD, NATASHA	2/24/2012	\$ 481.65
879244	SILVA, JENNIFER WARREN	2/24/2012	\$ 1,841.65
879245	SIMPSON, SCOTT	2/24/2012	\$ 600.00
879246	SKINNER, SUSAN	2/24/2012	\$ 400.00
879247	SMITH, PAUL J	2/24/2012	\$ 500.00
879248	SOUZA, LAWRENCE J	2/24/2012	\$ 125.00
879249	STENBERG, JOE	2/24/2012	\$ 550.00
879250	STOLHANDSKE II, CARL THOMAS	2/24/2012	\$ 1,258.33
879251	SULLIVAN, CHARLES	2/24/2012	\$ 400.00
879252	SULLIVAN, JEANETTE BURNEY	2/24/2012	\$ 500.00
879253	TEVENI, MARCELINA	2/24/2012	\$ 800.00
879254	THOMAS, ALYSIAN	2/24/2012	\$ 445.00
879255	TOCCI, JAMES V	2/24/2012	\$ 250.00
879256	TORRES, MINERVA	2/24/2012	\$ 1,104.00
879257	TRAN, WILLIAM	2/24/2012	\$ 340.00
879258	VALADEZ, HILDA Q	2/24/2012	\$ 2,445.00
879259	VALDES, VICTOR M.	2/24/2012	\$ 150.00
879260	VALICEK, MICHAEL D.	2/24/2012	\$ 1,317.50
879261	VAN NESS, JESSE	2/24/2012	\$ 225.00
879262	VOIGT, LISA	2/24/2012	\$ 140.00

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NEXT COMMISSIONERS COURT DATE: 03/13/2012
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879263	VOLK, DAVID	2/24/2012	\$ 280.00
879264	WALTERS, DEEPALI MEENU	2/24/2012	\$ 290.00
879265	WARNER, JAMES M	2/24/2012	\$ 300.00
879266	WHITE, MARSHALL D	2/24/2012	\$ 150.00
879267	WIEDERMANN, LIBBY LYNN	2/24/2012	\$ 2,170.00
879268	WILLIS, KEVIN	2/24/2012	\$ 133.32
879269	WINTER, JOHN M	2/24/2012	\$ 500.00
879270	WOLF, WARREN ALAN	2/24/2012	\$ 1,206.00
879271	WOOD, WAYNE TED	2/24/2012	\$ 200.00
879272	WOODARD, DAVID ANDRE	2/24/2012	\$ 1,350.00
879273	YOUNG, WAYNE	2/24/2012	\$ 600.00
879274	ZAMORA, MICHAEL R	2/24/2012	\$ 140.00
879275	BENAVIDES, JOHN A	2/24/2012	\$ 508.96
879276	BENNETT, ANN MARIE	2/24/2012	\$ 24.42
879277	CAMERON, ROBIN	2/24/2012	\$ 47.73
879278	CANO, PEGGY A	2/24/2012	\$ 267.20
879279	CANO, PEGGY A	2/24/2012	\$ 205.00
879280	CHEW, REGINA	2/24/2012	\$ 48.84
879281	DEHOYOS, ANGEL	2/24/2012	\$ 23.86
879282	GALINDO, RUTH	2/24/2012	\$ 71.00
879283	HARRIS, DARRELL	2/24/2012	\$ 320.75
879284	HENDERSON, WILLIAM ROGER	2/24/2012	\$ 145.41
879285	HOGGARD, PAUL	2/24/2012	\$ 303.96
879286	HOUDMANN, BRENT	2/24/2012	\$ 71.24
879287	LEAL, REBECCA CASTELLANO	2/24/2012	\$ 118.90
879288	LEITA, CHEREE	2/24/2012	\$ 385.04
879289	MARQUEZ, DAVID	2/24/2012	\$ 1,975.04
879290	PEREZ, TOM	2/24/2012	\$ 502.05
879291	PUE, ARTHUR	2/24/2012	\$ 483.40
879292	REAT, ERIN	2/24/2012	\$ 393.85
879293	RIVERA, RAMON	2/24/2012	\$ 429.60
879294	RODRIGUEZ, GEORGE	2/24/2012	\$ 636.26
879295	RUIZ, GREGORY	2/24/2012	\$ 444.00
879296	SALMON-TUCKER, MARIA	2/24/2012	\$ 348.70
879297	SHANNON, MELISSA	2/24/2012	\$ 439.01
879298	SITZ-CASTILLO, ANITA	2/24/2012	\$ 420.12
879299	SMITH, BRIAN	2/24/2012	\$ 126.00
879300	STRADER, LYNN	2/24/2012	\$ 748.36
879301	WEGMAN, DAVID	2/24/2012	\$ 478.20
879302	WILKERSON, FRANCIS LYNNE	2/24/2012	\$ 167.40
879303	CATHY AUSTIN	2/24/2012	\$ 18.52
879304	MARIA COBURN	2/24/2012	\$ 234.00
879305	JOE ARAGON	2/24/2012	\$ 241.02
879306	REBECCA RODRIGUEZ	2/24/2012	\$ 46.87
879307	ARMANDINA MEDINA	2/24/2012	\$ 241.02
879308	GILBERT LARRALDE	2/24/2012	\$ 2.00
879309	ELSA BRISENO	2/24/2012	\$ 133.90
879310	PRISILLIA MARTINEZ	2/24/2012	\$ 113.82
879311	ROLAND GARCIA	2/24/2012	\$ 46.87
879312	JAIRA GONZALEZ	2/24/2012	\$ 6.70
879313	LINDA WAITERS	2/24/2012	\$ 53.56
879314	OTILA RAMIREZ	2/24/2012	\$ 241.02
879315	PITE DUNCAN, LLP	2/24/2012	\$ 10.00
879316	RITA BARRASA	2/24/2012	\$ 50.00
879317	PATRICIA TREVINO	2/24/2012	\$ 39.00
879318	NORTHWEST CROSSING	2/24/2012	\$ 10.00
879319	BUTLER & HOSCH, PA	2/24/2012	\$ 15.00
879320	SUNDANCE APTS	2/24/2012	\$ 20.00
879321	RONALD W. GUTIERREZ	2/24/2012	\$ 230.00

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879322	JED Y. HEFFERNAN	2/24/2012	\$ 5.00
879323	EDWARD MOLLEDA	2/24/2012	\$ 13.00
879324	OSCAR LUNA-FLORES	2/24/2012	\$ 138.00
879325	DAVID GONZALEZ	2/24/2012	\$ 49.50
879326	MONICA PERALEZ	2/24/2012	\$ 13.00
879327	VICTOR VILLALOBOS	2/24/2012	\$ 8.00
879328	ADAMI SHUFFIELD SCHEIHING & BU	2/24/2012	\$ 17.00
879329	HUGHES, WATTERS & ASKANASE, LL	2/24/2012	\$ 10.00
879330	MARVIN F. RODRIGUEZ	2/24/2012	\$ 120.00
879331	DIANE MARIE SALIBA	2/24/2012	\$ 8.00
879332	JACK D. STOUT	2/24/2012	\$ 50.00
879333	ANDREA RAMIREZ	2/24/2012	\$ 2,805.69
879334	WHITEWOOD APARTMENTS	2/24/2012	\$ 10.00
879335	VINCENT LOPEZ SERAFINO JENEVEI	2/24/2012	\$ 80.00
879336	AT&T	2/24/2012	\$ 274,750.86
879337	AAA AUGER	2/24/2012	\$ 787.50
879338	ABC HOME & COMMERCIAL SERVICES	2/24/2012	\$ 180.00
879339	ALLIED BARTON SECURITY SERVICE	2/24/2012	\$ 47,073.90
879340	ALONZO PEST CONTROL	2/24/2012	\$ 100.00
879341	AMERICAN MUNICIPAL TAX-EXEMPT	2/24/2012	\$ 5,000.00
879342	ANDRE, DWAN	2/24/2012	\$ 200.00
879343	ASSN FOR CONFLICT RESOLUTION	2/24/2012	\$ 325.00
879344	AT&T	2/24/2012	\$ 2,736.37
879345	AT&T	2/24/2012	\$ 387.83
879346	AT&T MOBILITY NATIONAL ACCOUNT	2/24/2012	\$ 930.07
879347	AUSTIN POINTE APARTMENTS	2/24/2012	\$ 762.94
879348	AVALON SOCIAL SERVICES INC	2/24/2012	\$ 1,209.50
879349	BAPTIST CHILD AND FAMILY SVCS	2/24/2012	\$ 128,288.50
879350	BENAVIDES, DELCINE M	2/24/2012	\$ 1,571.40
879351	BEXAR METROPOLITAN WATER DIST	2/24/2012	\$ 268.96
879352	BILINGUAL COMM CONSULTANTS	2/24/2012	\$ 4,140.00
879353	BILL MILLER BAR-B-Q ENT LTD	2/24/2012	\$ 82.35
879354	BIRDY PROPERTIES, LLC	2/24/2012	\$ 1,800.00
879355	BOOTH RESEARCH GROUP	2/24/2012	\$ 1,417.65
879356	BOSWORTH PAPERS INC	2/24/2012	\$ 3,059.15
879357	BROOKVIEW DUPLEXES	2/24/2012	\$ 1,045.11
879358	BYERS, ROBIN L	2/24/2012	\$ 120.00
879359	CANON-FINANCIAL SERVICES	2/24/2012	\$ 6,027.61
879360	CAVAZOS, LICHE MONIQUE	2/24/2012	\$ 168.81
879361	CENTRAL PARK PIZZA	2/24/2012	\$ 122.29
879362	CHAPMAN, HON BRENDA	2/24/2012	\$ 887.48
879363	CITY OF SAN ANTONIO	2/24/2012	\$ 89,053.02
879364	CLEARY ZIMMMERMANN ENGINEERS	2/24/2012	\$ 5,968.00
879365	CLINICAL PATHOLOGY LABORATORY	2/24/2012	\$ 298.50
879366	COMMUNITIES IN SCHOOLS	2/24/2012	\$ 5,876.00
879367	COOPER EQUIPMENT CO	2/24/2012	\$ 1,393.72
879368	COUNTY PROGRESS	2/24/2012	\$ 39.64
879369	CPS ENERGY	2/24/2012	\$ 155,924.67
879370	CTWP CENT TX WORD PROCESSING	2/24/2012	\$ 470.20
879371	CTWP LEASING	2/24/2012	\$ 1,133.55
879372	DE LA GARZA FENCE & SUPL CO	2/24/2012	\$ 429.00
879373	DELL MARKETING, LP	2/24/2012	\$ 6,392.70
879374	DISCOUNT LASER INC	2/24/2012	\$ 2,969.45
879375	DIXIE FLAG MFG CO	2/24/2012	\$ 105.30
879376	DOMINO'S PIZZA INC	2/24/2012	\$ 82.98
879377	DOOLITTLE CSR, DEBRA A	2/24/2012	\$ 1,001.00
879378	DURAND-HOLLIS, BARBARA	2/24/2012	\$ 70.00
879379	EASTER-OWENS ELECTRIC CO	2/24/2012	\$ 1,407.50
879380	EDGEWOOD ISD	2/24/2012	\$ 8,664.40

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
879381	ESPY DVM DACT, BENJAMIN M	2/24/2012	\$ 68.00
879382	EZ CHILD ID	2/24/2012	\$ 445.00
879383	FAMILY SERVICE ASSOC OF SA INC	2/24/2012	\$ 12,858.32
879384	FEDEX	2/24/2012	\$ 113.56
879385	FRIESENHAHN PLUMBING INC	2/24/2012	\$ 1,294.00
879386	GARCIA, CESAR D	2/24/2012	\$ 75.00
879387	GARCIA, YOLANDA V	2/24/2012	\$ 1,300.00
879388	GARZA/GONZALEZ & ASSOCIATES	2/24/2012	\$ 38,800.00
879389	GRAINGER INC	2/24/2012	\$ 1,588.76
879390	GREATER SA CHAMBER OF COMMERCE	2/24/2012	\$ 2,250.00
879391	GUADALUPE CULTURAL ARTS CENTER	2/24/2012	\$ 7,075.00
879392	HERNANDEZ-RIVERA, LINDA A	2/24/2012	\$ 4,636.43
879393	HOFF FAMILY INVESTMENTS LLC	2/24/2012	\$ 670.00
879394	HUDSON, BARBARA	2/24/2012	\$ 885.00
879395	ICS JAIL SUPPLIES INC	2/24/2012	\$ 674.58
879396	IMAGE SOLUTIONS TEXAS	2/24/2012	\$ 175.00
879397	INTRUDER ALERT SYSTEMS, INC.	2/24/2012	\$ 271.90
879398	KANSAS UNIVERSITY PHYSICLANS	2/24/2012	\$ 2,335.00
879399	KIGHT, NORMAN B	2/24/2012	\$ 3,600.00
879400	KING, JANET L	2/24/2012	\$ 1,385.00
879401	KONICA MINOLTA BUS SOLUTIONS	2/24/2012	\$ 228.13
879402	KRAMER SERVICE, INC	2/24/2012	\$ 405.00
879403	LEXIS NEXIS	2/24/2012	\$ 1,380.00
879404	MAXIMUS INC	2/24/2012	\$ 16,500.00
879405	NORTHERN TOOL & EQUIPMENT CO	2/24/2012	\$ 817.32
879406	O'ROURKE, GRACIE	2/24/2012	\$ 168.81
879407	OAKS OF TERRELL HILLS	2/24/2012	\$ 1,532.00
879408	OLYMPIC TROPHY CENTER	2/24/2012	\$ 250.00
879409	PACKARD, MICHAEL	2/24/2012	\$ 140.00
879410	PENA, ROXANNE F	2/24/2012	\$ 231.00
879411	PLEASANT, ARNOLD DAVID	2/24/2012	\$ 587.00
879412	PRESTO PRINTING	2/24/2012	\$ 330.00
879413	RDH VENTURES INCORPORATED	2/24/2012	\$ 565.00
879414	REDWOOD TOXICOLOGY LABORATORY	2/24/2012	\$ 3,867.50
879415	SABRAW, JOSEPH PATRICK	2/24/2012	\$ 15,750.00
879416	SABRAW, JOSEPH PATRICK	2/24/2012	\$ 1,750.00
879417	SAN ANTONIO RIVER AUTHORITY	2/24/2012	\$ 12,893.33
879418	SAN ANTONIO WATER SYSTEMS	2/24/2012	\$ 1,833.34
879419	SHELTON & VALADEZ PC	2/24/2012	\$ 10,000.00
879420	SIMPLEXGRINNELL	2/24/2012	\$ 2,015.62
879421	SIRCHIE FINGER PRINT LABS	2/24/2012	\$ 1,654.25
879422	SIRIUS COMPUTER SOLUTIONS INC	2/24/2012	\$ 25,987.00
879423	SLATE, STANLEY K	2/24/2012	\$ 450.00
879424	SOUTH TEXAS ELEVATOR LLC	2/24/2012	\$ 51,583.81
879425	SPEAKWRITE LLC	2/24/2012	\$ 2,361.93
879426	STERLING'S PUB SAFETY UNIFORMS	2/24/2012	\$ 993.51
879427	TERMINIX INTERNATIONAL COMPANY	2/24/2012	\$ 126.00
879428	TIME WARNER CABLE SAN ANTONIO	2/24/2012	\$ 1,465.98
879429	TOSHIBA	2/24/2012	\$ 769.38
879430	TOSHIBA OCS	2/24/2012	\$ 2,781.35
879431	TOSHIBA OCS	2/24/2012	\$ 494.83
879432	TOSHIBA	2/24/2012	\$ 512.89
879433	TX DEPT OF PUBLIC SAFETY	2/24/2012	\$ 1,360.00
879434	TYLER, LARRY B	2/24/2012	\$ 1,200.00
879435	UNCLE BOBS SELF STORAGE #712	2/24/2012	\$ 2,112.00
879436	UNIFIRST	2/24/2012	\$ 1,750.60
879437	UNITED MEDICAL CENTERS	2/24/2012	\$ 1,985.24
879438	VALLA CONSTRUCTION INC	2/24/2012	\$ 27,168.00
879439	WOO, CHIUYUEN GENE	2/24/2012	\$ 600.00

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			\$ 1,233,820.40

EFT PAYMENTS FOR: 02/24/2012

22412001 ALVARADO, ROSEMARIE	2/24/2012	\$	400.00
22412002 ANDREWS, JOCELYN C	2/24/2012	\$	630.00
22412003 ARRIAGA, MONICA G	2/24/2012	\$	414.53
22412004 BAIN JR, CECIL W	2/24/2012	\$	600.00
22412005 BARNETT, BYRON E.	2/24/2012	\$	988.15
22412006 BASELUOS, MICHAEL	2/24/2012	\$	150.00
22412007 BEHRENS, ROBERT	2/24/2012	\$	1,050.00
22412008 BINEHAM, WILLIAM DOUGLAS	2/24/2012	\$	4,782.50
22412009 BLAKE, ANGELA LUTHI	2/24/2012	\$	980.00
22412010 BLOMSTER, JEANNE L.	2/24/2012	\$	200.00
22412011 BOCQUIN, KAREN	2/24/2012	\$	275.00
22412012 BOHAC, JOSEPH K	2/24/2012	\$	791.42
22412013 BOWLES, DAVID A	2/24/2012	\$	925.00
22412014 BOWLES, MICHAEL D.	2/24/2012	\$	4,033.94
22412015 BOYD, FRANKIE GENEVA	2/24/2012	\$	400.00
22412016 BUSTAMANTE, REBECCA	2/24/2012	\$	603.16
22412017 CARDENAS JR, ADAM	2/24/2012	\$	275.00
22412018 CAVAZOS, CHRISTOPHER D	2/24/2012	\$	140.00
22412019 CHRISTENSEN, CARL L	2/24/2012	\$	300.00
22412020 COSGROVE, RONALD B.	2/24/2012	\$	1,118.75
22412021 DAVIDSON, WILLIAM F	2/24/2012	\$	425.00
22412022 DELACRUZ, RENEE CASTILLO	2/24/2012	\$	1,121.46
22412023 DELANO JR., WILLIAM G.	2/24/2012	\$	1,197.64
22412024 DELEON, RAYMOND	2/24/2012	\$	300.00
22412025 DIAZ, DOROTHY FLAGG	2/24/2012	\$	75.00
22412026 DOMBART, GEORGE	2/24/2012	\$	350.00
22412027 DOSSMANN, LISA S	2/24/2012	\$	1,211.31
22412028 EARLY, GLORIA YATES	2/24/2012	\$	800.00
22412029 ELAM, MELISSA ARAIZA	2/24/2012	\$	600.00
22412030 ENGELKE, STEVEN KEITH	2/24/2012	\$	140.00
22412031 FALKIEWICZ, CHRISTINA L	2/24/2012	\$	1,390.00
22412032 GARCIA, JOHN JOSEPH	2/24/2012	\$	125.00
22412033 GARDNER, KIMBERLY DUFOUR	2/24/2012	\$	400.00
22412034 GARZA JR, HECTOR R	2/24/2012	\$	690.00
22412035 GARZA, BRIGITTE	2/24/2012	\$	405.00
22412036 GIER, ROBERT F	2/24/2012	\$	140.00
22412037 GOMEZ, VICTOR R.	2/24/2012	\$	165.00
22412038 GONZALEZ, ROSA MARIA	2/24/2012	\$	585.00
22412039 GREENWOOD, LAWRENCE EUGENE	2/24/2012	\$	140.00
22412040 HALL, ART A	2/24/2012	\$	612.91
22412041 HAMNER, BRIAN A	2/24/2012	\$	678.36
22412042 HANSON, KRISTIN	2/24/2012	\$	638.36
22412043 HARDY, BRENT R	2/24/2012	\$	3,430.00
22412044 HARKIEWICZ, STEVEN N	2/24/2012	\$	1,695.00
22412045 HEARD, LAURA D	2/24/2012	\$	725.00
22412046 HERNANDEZ, JUAN CARLOS	2/24/2012	\$	140.00
22412047 HICKS, JUNIUS F	2/24/2012	\$	1,020.00
22412048 HILL, DALE L.	2/24/2012	\$	350.00
22412049 HILLE, THOMAS F	2/24/2012	\$	1,995.00
22412050 HORTICK, CHRISTINE	2/24/2012	\$	535.00
22412051 HUNT, JAMES KENDALL	2/24/2012	\$	600.00
22412052 JACKSON, ISAIAH R	2/24/2012	\$	721.25
22412053 JENNINGS, JEAN	2/24/2012	\$	500.00
22412054 JUSTICE, SALLY	2/24/2012	\$	1,216.22

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22412055	KELL, ORLANDO	2/24/2012	\$ 855.00
22412056	KESSLER JR, WILLIAM F.	2/24/2012	\$ 140.00
22412057	LEONARD, LISA SCOTT	2/24/2012	\$ 1,000.00
22412058	LESSERT, TODD	2/24/2012	\$ 215.00
22412059	LEVENSTEIN, BRENDA LOUISE	2/24/2012	\$ 1,140.00
22412060	LOCKE, SHANNON WILLIS	2/24/2012	\$ 408.31
22412061	MACK, A D	2/24/2012	\$ 1,179.24
22412062	MARTINEZ, REBECA C	2/24/2012	\$ 280.00
22412063	MAURER, VIRGINIA E	2/24/2012	\$ 780.00
22412064	MAYFIELD, GEOFFERY R	2/24/2012	\$ 500.00
22412065	MCLANE, RUTH C OGUREK	2/24/2012	\$ 100.00
22412066	MCNEIL, LAIRD H	2/24/2012	\$ 950.00
22412067	MEZA, VELIA J	2/24/2012	\$ 400.00
22412068	MOHR, BLAKELY I	2/24/2012	\$ 5,685.20
22412069	MONTOYA JR., ISIDRO	2/24/2012	\$ 540.00
22412070	MOORE, ALIA JISHI	2/24/2012	\$ 780.00
22412071	MORENO, DENNIS L	2/24/2012	\$ 1,050.00
22412072	NOBLE, SUE	2/24/2012	\$ 900.80
22412073	PARKER, DEBRA L	2/24/2012	\$ 400.00
22412074	PARKER, RANDALL A	2/24/2012	\$ 400.00
22412075	PATTERSON, JULIE BRAY	2/24/2012	\$ 300.00
22412076	PENA, JENNIFER	2/24/2012	\$ 700.00
22412077	PEREZ, ADRIAN A	2/24/2012	\$ 500.00
22412078	PEREZ, PHILIP A	2/24/2012	\$ 400.00
22412079	RALEIGH, KAREN O	2/24/2012	\$ 225.00
22412080	ROBERTSON, JOHN H	2/24/2012	\$ 165.00
22412081	ROBLES, BEATRICE G	2/24/2012	\$ 1,050.00
22412082	RODRIGUEZ JR, MANUEL C.	2/24/2012	\$ 400.00
22412083	RODRIGUEZ, CHRISTOPHER PAUL	2/24/2012	\$ 140.00
22412084	SALINAS, LAURA L	2/24/2012	\$ 125.00
22412085	SHELLER, TERESA RACHEL	2/24/2012	\$ 280.00
22412086	SEAL, KAREN DALGLISH	2/24/2012	\$ 800.00
22412087	SETTLE, ELIZABETH A.	2/24/2012	\$ 1,830.00
22412088	SHAFFER, ROBERT	2/24/2012	\$ 140.00
22412089	SMITH, ANN MARIE	2/24/2012	\$ 150.00
22412090	SMITH, ANTHONY MARTIN	2/24/2012	\$ 925.00
22412091	SMITH, STEPHEN	2/24/2012	\$ 500.00
22412092	UZOMBA, GRACE M	2/24/2012	\$ 140.00
22412093	VALDEZ JR., JERRY	2/24/2012	\$ 400.00
22412094	VELA, DANIEL	2/24/2012	\$ 150.00
22412095	VON HOFFMANN, FRANZ MICHAEL	2/24/2012	\$ 140.00
22412096	WHITE, JEROME	2/24/2012	\$ 150.00
22412097	XIMENEZ, ALFREDO M	2/24/2012	\$ 289.50
22412098	YOUNG, JOHN P.	2/24/2012	\$ 175.00
22412099	AFFORDABLE CUSTODIAL SUPPLIES	2/24/2012	\$ 57.38
22412100	ALAMO AREA RESOURCE CENTER	2/24/2012	\$ 11,833.07
22412101	ARAMARK CORRECTIONAL SERVICES	2/24/2012	\$ 375,045.98
22412102	BEASLEY, SHELMA	2/24/2012	\$ 305.00
22412103	CARTEGRAPH	2/24/2012	\$ 38,844.81
22412104	CDW GOVERNMENT, LLC.	2/24/2012	\$ 100.03
22412105	INDUSTRIAL COMMUNICATIONS	2/24/2012	\$ 1,064.00
22412106	KONCEPT SAFETY	2/24/2012	\$ 416.30
22412107	OCE IMAGISTICS INC	2/24/2012	\$ 829.90
22412108	OFFICE DEPOT	2/24/2012	\$ 37,856.23
22412109	RL JONES LP	2/24/2012	\$ 61,093.71
22412110	SA EXPRESS NEWS	2/24/2012	\$ 37,296.84
22412111	WASTE MANAGEMENT OF TEXAS INC	2/24/2012	\$ 103.92
22412112	XEROX CORPORATION	2/24/2012	\$ 5,380.26

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 642,180.44</u>
MANUAL CHECKS FOR: 02/23/2012			
879029	ADT SECURITY SYSTEMS INC	2/23/2012	\$ 256.48
			<u>\$ 256.48</u>
	GRAND TOTAL		<u>\$ 1,876,257.32</u>