

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/27/2012
DISBURSEMENTS FOR: 03/16/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/16/2012			
881320	AGUILERA, JOSEPH MICK	3/16/2012	\$ 300.00
881321	ALDRICH, RUSSELL	3/16/2012	\$ 140.00
881322	ALISON, ASHLEY FOX	3/16/2012	\$ 556.58
881323	ANDRADE, ROLANDO C.	3/16/2012	\$ 500.00
881324	BARENBLAT, IRVING	3/16/2012	\$ 700.00
881325	BAUGH, GEORGE W.	3/16/2012	\$ 400.00
881326	BAUMAN, BROOKE ALLISON	3/16/2012	\$ 220.82
881327	BECK, THOMAS B.	3/16/2012	\$ 125.00
881328	BELCHER, KRISTEN L	3/16/2012	\$ 140.00
881329	BELL, KENNETH	3/16/2012	\$ 165.00
881330	BENAVIDES, MARK H	3/16/2012	\$ 140.00
881331	BENAVIDES, MICHAEL H	3/16/2012	\$ 125.00
881332	BOMBARA, NICOLE	3/16/2012	\$ 475.00
881333	BRASWELL, MARK E.	3/16/2012	\$ 810.75
881334	BRAUBACH, ROBERT	3/16/2012	\$ 400.00
881335	BRITO, MARIA T.	3/16/2012	\$ 63.38
881336	BROOKS, WILLIAM	3/16/2012	\$ 280.00
881337	BROWN, CELESTE	3/16/2012	\$ 140.00
881338	BROWN, STEPHANIE R	3/16/2012	\$ 725.00
881339	BUNK, J CHARLES	3/16/2012	\$ 500.00
881340	BUTLER III, MILTON C.	3/16/2012	\$ 250.00
881341	CACERES, VIVIAN	3/16/2012	\$ 300.00
881342	CALLAHAN, MICHAEL S.	3/16/2012	\$ 305.00
881343	CARRAWAY, ROBERT B	3/16/2012	\$ 50.00
881344	CASTILLO, INA	3/16/2012	\$ 995.00
881345	CHAIRES, ALBERTO	3/16/2012	\$ 1,348.74
881346	CHRISTIAN, MLISS	3/16/2012	\$ 420.00
881347	CHURCH, RYAN	3/16/2012	\$ 140.00
881348	CLARKE, PATRICK EMMETT	3/16/2012	\$ 390.00
881349	COFFEE, BRENT MICHAEL	3/16/2012	\$ 280.00
881350	COHEN, LAWRENCE MICHAEL	3/16/2012	\$ 1,000.00
881351	COLLINS, MICHAEL J.	3/16/2012	\$ 600.00
881352	COLTON, ANTHONY	3/16/2012	\$ 150.00
881353	COOK, MEGAN V	3/16/2012	\$ 258.31
881354	CORBY, KAREN L	3/16/2012	\$ 2,103.00
881355	CORONADO, TODD GIL	3/16/2012	\$ 520.00
881356	CRUZ, JASON	3/16/2012	\$ 500.00
881357	DANIEC, KATARZYNA	3/16/2012	\$ 140.00
881358	DARLING, MARK	3/16/2012	\$ 150.00
881359	DE VEGA, GABRIEL	3/16/2012	\$ 200.00
881360	DELGADO, BLAS H	3/16/2012	\$ 140.00
881361	DEWALT, ERIC A.	3/16/2012	\$ 140.00
881362	DEYESO, FREDERICK J.	3/16/2012	\$ 165.00
881363	DIACHIN, DEAN A	3/16/2012	\$ 6,958.33
881364	DICKSON JR, FRANK L	3/16/2012	\$ 600.00
881365	DUGANNE, BRENDAN	3/16/2012	\$ 200.00
881366	ECONOMIDY, JOHN M.	3/16/2012	\$ 750.00
881367	EDELMAN, ANDREW H	3/16/2012	\$ 140.00
881368	EDWARDS, SUSAN ANN	3/16/2012	\$ 150.00
881369	EFRON, LORAIN	3/16/2012	\$ 850.00
881370	EMMONS, DEREK W	3/16/2012	\$ 272.89
881371	ESCALONA, KRISTINA	3/16/2012	\$ 400.00
881372	FUCHS, RAYMOND E.	3/16/2012	\$ 2,000.00
881373	GARCIA, RENE	3/16/2012	\$ 570.00
881374	GRAHAM-ESPARZA, STEPHANIE K	3/16/2012	\$ 812.45
881375	HAJEK III, ANTON PAUL	3/16/2012	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
881376	HEATH, PAUL LEE	3/16/2012	\$ 400.00
881377	HIGDON, JAMES N.	3/16/2012	\$ 10.00
881378	HOPKE, KURT	3/16/2012	\$ 140.00
881379	HOWELL, CAITLIN	3/16/2012	\$ 1,631.25
881380	HOYLE, LEONARD MICHAEL	3/16/2012	\$ 200.00
881381	HUGHES, BARBARA L.	3/16/2012	\$ 500.00
881382	JOYNER, JASON	3/16/2012	\$ 350.00
881383	JOYNER, JONATHAN KUIPERS	3/16/2012	\$ 405.00
881384	JULIAN, PAMELA	3/16/2012	\$ 600.00
881385	LANGLOIS, RICHARD E	3/16/2012	\$ 6,500.00
881386	MAMORI PLLC, R AMIR	3/16/2012	\$ 420.00
881387	MARTINEZ, SCOTT P	3/16/2012	\$ 165.00
881388	MATA, RON H	3/16/2012	\$ 20.00
881389	MAYNARD III, WILLIAM J	3/16/2012	\$ 140.00
881390	MENCKE, WALLACE C.	3/16/2012	\$ 10.00
881391	MEYRAT, JAMES	3/16/2012	\$ 200.00
881392	MILLER, BYRON	3/16/2012	\$ 480.00
881393	MOORE, ANGELA	3/16/2012	\$ 4,950.00
881394	NEEL, OLIVER PATRICK	3/16/2012	\$ 140.00
881395	NOLL, RICHARD H.	3/16/2012	\$ 700.00
881396	NORRIS, MATTHEW	3/16/2012	\$ 140.00
881397	PARKER, MARGARET LOMBARDO	3/16/2012	\$ 50.00
881398	PERRY, DEBORAH S	3/16/2012	\$ 2,150.00
881399	POLLOCK, JULIE B.	3/16/2012	\$ 550.00
881400	PORTER, ROBERT A	3/16/2012	\$ 400.00
881401	PREECE, ANDREW GEORGE	3/16/2012	\$ 50.00
881402	PREVITI, DAPHNE	3/16/2012	\$ 550.00
881403	RODRIGUEZ JR, RAMON S	3/16/2012	\$ 500.00
881404	RODRIGUEZ, FRED	3/16/2012	\$ 200.00
881405	ROSS, RON D.	3/16/2012	\$ 175.00
881406	SALDANA, GLORIA	3/16/2012	\$ 150.00
881407	SEBASTIAN, LELAND A.	3/16/2012	\$ 200.00
881408	SEPULVEDA JR., JESSE A.	3/16/2012	\$ 50.00
881409	SHAW III, WILLIAM H	3/16/2012	\$ 275.00
881410	SOUZA, LAWRENCE J	3/16/2012	\$ 150.00
881411	VALDES, VICTOR M.	3/16/2012	\$ 603.00
881412	VALICEK, MYRA MICHELLE	3/16/2012	\$ 330.00
881413	VOIGT, LISA	3/16/2012	\$ 749.97
881414	VOLK, DAVID	3/16/2012	\$ 75.00
881415	WALTERS, DEEPALI MEENU	3/16/2012	\$ 340.00
881416	WARNER, JAMES M	3/16/2012	\$ 150.00
881417	WHITE, MARSHALL D	3/16/2012	\$ 150.00
881418	WHITT, IRENE	3/16/2012	\$ 305.00
881419	WILLIS, DAVID L.	3/16/2012	\$ 1,250.00
881420	WILLIS, KEVIN	3/16/2012	\$ 140.00
881421	WINTER, JOHN M	3/16/2012	\$ 50.00
881422	WOLF, WARREN ALAN	3/16/2012	\$ 300.00
881423	ZIMMERMAN, RONALD D	3/16/2012	\$ 264.58
881424	BELL, ANTHONY	3/16/2012	\$ 273.20
881425	DELACERDA, TANYA	3/16/2012	\$ 170.40
881426	DORIA-ORTIZ, CHARLENE	3/16/2012	\$ 187.20
881427	GARCIA, JULIA	3/16/2012	\$ 397.53
881428	GUERRA, JULIO A	3/16/2012	\$ 124.32
881429	MAURIN, CAROLYN S.	3/16/2012	\$ 20.00
881430	MORENO, ANNA	3/16/2012	\$ 124.32
881431	O'DONNELL, BRIAN	3/16/2012	\$ 375.58
881432	RODRIGUEZ, ROBERTA	3/16/2012	\$ 170.40
881433	HOUSING AUTHORITY	3/16/2012	\$ 60.00
881434	JACK O'BOYLE & ASSOCIATES	3/16/2012	\$ 60.00

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881435	HOMER VELA	3/16/2012	\$ 48.40
881436	THURMAN & PHILLIPS	3/16/2012	\$ 15,624.10
881437	HULL & ASSOCIATES, PC	3/16/2012	\$ 151.00
881438	LAW OFFICES OF SCOTT OGLE	3/16/2012	\$ 5.00
881439	MATTHEW STOKES	3/16/2012	\$ 120.00
881440	WEST & ASSOCIATES, LLP	3/16/2012	\$ 10.00
881441	BUTLER & HOSCH, PC	3/16/2012	\$ 15.00
881442	R. DAVID FRITSCH	3/16/2012	\$ 2,635.68
881443	FRED LOYA INSURANCE AGENCY	3/16/2012	\$ 5.00
881444	CHARLES A. RUESINK	3/16/2012	\$ 295.45
881445	ABEL MARTINEZ, JR.	3/16/2012	\$ 442.00
881446	ALLEN L. ADKINS & ASSOCIATES	3/16/2012	\$ 80.00
881447	CHARLES A. RUESINK	3/16/2012	\$ 1,425.00
881448	HOWARD M. KAHN	3/16/2012	\$ 3,093.35
881449	CHARLES A. RUESINK	3/16/2012	\$ 2,899.76
881450	CHARLES A. RUESINK	3/16/2012	\$ 84.55
881451	THE MEADOWS AT BENTLEY DRIVE	3/16/2012	\$ 165.00
881452	K CLARK MANAGEMENT LTD	3/16/2012	\$ 165.00
881453	JOHNNY FRAUSTO, ATTY AT LAW	3/16/2012	\$ 40.50
881454	ABEL MARTINEZ JR.	3/16/2012	\$ 383.50
881455	DARRELL S. DULLNIG, ATTY AT LAW	3/16/2012	\$ 105.00
881456	MELISSA ERIN RICHARDSON	3/16/2012	\$ 100.00
881457	ANNE T. MCCABE	3/16/2012	\$ 10.00
881458	MARY VIRGINIA HOAR	3/16/2012	\$ 75.00
881459	KHANH-LUU T. DAM	3/16/2012	\$ 25.00
881460	ANGEL A. AGRASANCHEZ	3/16/2012	\$ 9.00
881461	MARY E. ESTERLINE	3/16/2012	\$ 190.00
881462	LAW OFFICES OF R. DAVID FR	3/16/2012	\$ 215.00
881463	FAMSA, INC.	3/16/2012	\$ 91.00
881464	JESSE RODRIGUEZ	3/16/2012	\$ 25.00
881465	MARIA RODRIGUEZ	3/16/2012	\$ 6.00
881466	A T & T	3/16/2012	\$ 69,267.59
881467	ABC HOME & COMMERCIAL SERVICES	3/16/2012	\$ 180.00
881468	ADT SECURITY SYSTEMS INC	3/16/2012	\$ 426.36
881469	ALAMO CITY MEDICAL GROUP	3/16/2012	\$ 2,329.00
881470	ALAMO STAMP & ENGRAVING	3/16/2012	\$ 27.95
881471	ANALYTICAL SCIENTIFIC LTD	3/16/2012	\$ 1,130.00
881472	BAPTIST CHILD AND FAMILY SVCS	3/16/2012	\$ 1,260.50
881473	BEXAR FAMILY SOLUTIONS	3/16/2012	\$ 2,125.00
881474	BOB BARKER COMPANY, INC	3/16/2012	\$ 10,137.96
881475	BOSWORTH PAPERS INC	3/16/2012	\$ 627.00
881476	BOYS & GIRLS CLUBS OF SA	3/16/2012	\$ 2,570.11
881477	CALTON INVESTMENTS	3/16/2012	\$ 1,410.00
881478	CAPITANO JR, JOHN S	3/16/2012	\$ 60.00
881479	CARDENAS, P. GUS	3/16/2012	\$ 50.00
881480	CARRIER CORP	3/16/2012	\$ 15,187.05
881481	CASA HELOTES SENIOR CITIZENS	3/16/2012	\$ 2,000.00
881482	CELLEBRITE USA CORP	3/16/2012	\$ 2,991.99
881483	CHERRY, BOOKER T	3/16/2012	\$ 70.00
881484	CHURCH, KATHLEEN	3/16/2012	\$ 30.00
881485	CINTAS CORPORATION	3/16/2012	\$ 170.60
881486	CITY OF LIVE OAK	3/16/2012	\$ 25,000.00
881487	CITY OF SAN ANTONIO	3/16/2012	\$ 492.00
881488	CLARK, TONI J LANE	3/16/2012	\$ 30.00
881489	COBAN TECHNOLOGIES INC	3/16/2012	\$ 1,027.00
881490	COMBINED TACTICAL SYSTEMS INC	3/16/2012	\$ 452.75
881491	COMMONWEALTH TRADING CORP	3/16/2012	\$ 1,121.94
881492	COMPLETE BOOK & MEDIA SUPPLY	3/16/2012	\$ 23.71
881493	CONNOR, PATRICK M	3/16/2012	\$ 20.00

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881494	CORNELL CORRECTIONS OF TX INC	3/16/2012	\$ 20,176.40
881495	CORRECTIONS PRODUCTS CO	3/16/2012	\$ 1,559.58
881496	CPS ENERGY	3/16/2012	\$ 3,596.66
881497	CRAWFORD, MONICA R	3/16/2012	\$ 318.50
881498	CRICKET COMMUNICATIONS INC	3/16/2012	\$ 64.00
881499	CTWP CENT TX WORD PROCESSING	3/16/2012	\$ 76.95
881500	CTWP LEASING	3/16/2012	\$ 399.00
881501	DAILEY-WELLS COMMUNICATIONS	3/16/2012	\$ 4,943.85
881502	DAVALOS, DIANA C	3/16/2012	\$ 20.00
881503	DE LA CRUZ, RENE M	3/16/2012	\$ 70.00
881504	DELL MARKETING, LP	3/16/2012	\$ 2,236.00
881505	DENHAM, WILLIAM C	3/16/2012	\$ 10.00
881506	DISCOUNT LASER INC	3/16/2012	\$ 2,313.00
881507	DOMINO'S PIZZA INC	3/16/2012	\$ 333.81
881508	DUENAS, ESTHER V	3/16/2012	\$ 30.00
881509	EDWARDS, G N	3/16/2012	\$ 247.40
881510	EMERGENCY MANAGEMENT ASSOC	3/16/2012	\$ 200.00
881511	ENTERPRISE GROUP	3/16/2012	\$ 4,785.00
881512	FEDEX	3/16/2012	\$ 50.91
881513	FERRELL JR PHD, JACK G	3/16/2012	\$ 6,900.00
881514	FITCH INC	3/16/2012	\$ 28,000.00
881515	GALL'S AN ARAMARK COMPANY, LLC	3/16/2012	\$ 2,203.88
881516	GARCIA, CESAR D	3/16/2012	\$ 10.00
881517	GASKEY, L E	3/16/2012	\$ 1,041.08
881518	GOLDMAN, STEVEN	3/16/2012	\$ 10.00
881519	GRAINGER INC	3/16/2012	\$ 3,155.36
881520	GRANDE COMMUNICATIONS INC	3/16/2012	\$ 625.00
881521	GT DISTRIBUTORS, INC.	3/16/2012	\$ 812.00
881522	HADIGIAN, HENRY	3/16/2012	\$ 30.00
881523	HERZIK-MOORE, PATRICIA ANN	3/16/2012	\$ 10.00
881524	HILL, STEPHANIE	3/16/2012	\$ 10.00
881525	HINDS CSR, AMY	3/16/2012	\$ 1,057.00
881526	HOME DEPOT	3/16/2012	\$ 274.35
881527	HOMUTH, SHARON	3/16/2012	\$ 20.00
881528	HORIZON TELEPHONE SYSTEMS INC	3/16/2012	\$ 95.00
881529	HURT, BARBARA S	3/16/2012	\$ 40.00
881530	ICS JAIL SUPPLIES INC	3/16/2012	\$ 6,980.00
881531	INTERNAT'L RIGHT OF WAY ASSSOC	3/16/2012	\$ 1,915.00
881532	JACKIE FELLERS MARKETING	3/16/2012	\$ 700.00
881533	JACKSON WALKER LLP	3/16/2012	\$ 112.50
881534	JOERIS INC.	3/16/2012	\$ 893,180.50
881535	JOHNSON, DANIEL LEE	3/16/2012	\$ 80.00
881536	KALISKI, MICHAEL P	3/16/2012	\$ 297.69
881537	KAPLAN, JO-ANNE	3/16/2012	\$ 30.00
881538	KING, JERRY DEAN	3/16/2012	\$ 40.00
881539	KINLOCH EQUIPMENT & SUPPLY INC	3/16/2012	\$ 3,250.00
881540	KONICA MINOLTA BUS SOLUTIONS	3/16/2012	\$ 467.92
881541	LADENSOHN, DAVID	3/16/2012	\$ 10.00
881542	LESTER, VIRGINIA	3/16/2012	\$ 20.00
881543	LEXIS NEXIS	3/16/2012	\$ 787.00
881544	LOOMIS PARTNERS INC	3/16/2012	\$ 2,640.50
881545	LOPEZ, DANIEL L	3/16/2012	\$ 2,475.00
881546	MAILFINANCE	3/16/2012	\$ 610.34
881547	MARTIN, MARLENE M	3/16/2012	\$ 30.00
881548	MARTINEZ, SEAN P	3/16/2012	\$ 10.00
881549	MCCORD, SHARON K	3/16/2012	\$ 10.00
881550	MCCUTCHEN, BERNARD T.	3/16/2012	\$ 10.00
881551	MCGAUGH, SHOJHANN A	3/16/2012	\$ 10.00
881552	MENDOZA, ROBERT	3/16/2012	\$ 10.00

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881553	MEXICAN MANHATTAN	3/16/2012	\$ 361.44
881554	MITCHEL, JEFFREY S	3/16/2012	\$ 487.50
881555	MITTLER PC, BRANT S	3/16/2012	\$ 10.00
881556	MOORE II, JOHN	3/16/2012	\$ 30.00
881557	MORENO, ROLAND	3/16/2012	\$ 20.00
881558	MORGAN, FAYE	3/16/2012	\$ 20.00
881559	MOYER, DOUGLAS	3/16/2012	\$ 10.00
881560	MUCKLEROY, KIM CARMACK	3/16/2012	\$ 10.00
881561	MURNIN, WINNIFRED G	3/16/2012	\$ 20.00
881562	NEWTON, STEVEN	3/16/2012	\$ 20.00
881563	NOMAD GLOBAL COMM SOLUTIONS	3/16/2012	\$ 1,170.00
881564	PARKER, SETH	3/16/2012	\$ 90.00
881565	PHILBIN JR, DONALD R	3/16/2012	\$ 20.00
881566	PIKE, WALTER	3/16/2012	\$ 80.00
881567	PITNEY BOWES INC	3/16/2012	\$ 212.00
881568	PIZZA HUT #027075	3/16/2012	\$ 114.49
881569	POTTER, JERRY	3/16/2012	\$ 750.00
881570	PRESTO PRINTING	3/16/2012	\$ 66.50
881571	PRODUCTIVITY CENTER INC	3/16/2012	\$ 295.00
881572	PROJECT MEND INC	3/16/2012	\$ 2,105.76
881573	PRTI COMMUNICATIONS	3/16/2012	\$ 330.00
881574	RAINWATER, JAMES D	3/16/2012	\$ 10.00
881575	RAMOS, MITSUKO E	3/16/2012	\$ 20.00
881576	REDWOOD TOXICOLOGY LABORATORY	3/16/2012	\$ 23,364.48
881577	RESONANT TECHNOLOGY PARTNERS	3/16/2012	\$ 640.00
881578	RICOH AMERICAS CORPORATION	3/16/2012	\$ 50.50
881579	RICOH AMERICAS CORPORATION	3/16/2012	\$ 995.69
881580	RICOH AMERICAS CORPORATION	3/16/2012	\$ 60.31
881581	RIECKEN, GILSON	3/16/2012	\$ 60.00
881582	RIVERA, ROSIE B	3/16/2012	\$ 60.00
881583	RODRIGUEZ, ROSALIE	3/16/2012	\$ 10.00
881584	RUSSELL, SHERRELL	3/16/2012	\$ 40.00
881585	S BROOKS GARNER COMM & INT	3/16/2012	\$ 15,991.45
881586	SAN ANTONIO HILLCREST LLC	3/16/2012	\$ 1,169.00
881587	SCHECHTER, STEPHEN J	3/16/2012	\$ 20.00
881588	SCOTT, RONALD	3/16/2012	\$ 10.00
881589	SERVPRO OF NORTHEAST SA	3/16/2012	\$ 35,486.85
881590	SIMPLEXGRINNELL	3/16/2012	\$ 10,081.84
881591	SKOGLAND, JOHN E	3/16/2012	\$ 10.00
881592	SOL STUDIO ARCHITECTS	3/16/2012	\$ 979.00
881593	SOUTHWEST PUBLIC SAFETY	3/16/2012	\$ 136.42
881594	SPEAKWRITE LLC	3/16/2012	\$ 2,608.94
881595	STATE FIREMENS & FIRE MARSHALS	3/16/2012	\$ 75.00
881596	STEVENS, SHANDA	3/16/2012	\$ 20.00
881597	STURM, GLORIA MEDELLIN	3/16/2012	\$ 30.00
881598	TDC SERVICES INC	3/16/2012	\$ 5,370.00
881599	TECH DEPOT	3/16/2012	\$ 1,524.31
881600	TEXAS ELECTRONIC SYSTEM	3/16/2012	\$ 30.00
881601	TEXAS HOUSING ASSOCIATION	3/16/2012	\$ 790.00
881602	TEXAS WATER	3/16/2012	\$ 890.00
881603	THE BANK OF NEW YORK MELLON	3/16/2012	\$ 300.00
881604	THE KNOX COMPANY, INC	3/16/2012	\$ 10.19
881605	THE MIRABELLA LTD	3/16/2012	\$ 890.00
881606	THE WASH TUB	3/16/2012	\$ 1,583.27
881607	THOMAS, RANDALL J	3/16/2012	\$ 2,500.00
881608	THOMPSON, TONYA R	3/16/2012	\$ 31.50
881609	THUNDERBIRD APARTMENTS	3/16/2012	\$ 1,500.00
881610	TIME WARNER CABLE SAN ANTONIO	3/16/2012	\$ 47.98
881611	TIME WARNER CABLE	3/16/2012	\$ 256.62

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881612	TOSHIBA OCS	3/16/2012	\$ 766.94
881613	TOSHIBA OCS	3/16/2012	\$ 1,016.26
881614	TOSHIBA	3/16/2012	\$ 6,573.01
881615	TOTAL ACCESS GROUP INC	3/16/2012	\$ 1,329.10
881616	TRAC OUTDOOR PRODUCTS CO	3/16/2012	\$ 85.71
881617	TRAMMEL, TIRWAN	3/16/2012	\$ 2,000.00
881618	TYLER, LARRY B	3/16/2012	\$ 400.00
881619	UNDERWOOD, ROBERT B	3/16/2012	\$ 40.00
881620	URBAN RECORDERS ALLIANCE	3/16/2012	\$ 350.00
881621	URESTI, PABLO	3/16/2012	\$ 30.00
881622	VALDEZ MA LPC PLLC, LOU	3/16/2012	\$ 40.00
881623	VALENTIC, TERESA K	3/16/2012	\$ 30.00
881624	VULCAN MATERIALS COMPANY	3/16/2012	\$ 1,048.70
881625	WALDRON, KAREN	3/16/2012	\$ 20.00
881626	WALKER, CHARLES	3/16/2012	\$ 80.00
881627	WALTON JR CHAIRMAN, GEORGE A	3/16/2012	\$ 50.00
881628	WATTS, LAUREL	3/16/2012	\$ 30.00
881629	WAY, EDWARD	3/16/2012	\$ 1,500.00
881630	WEISS, ERIC B	3/16/2012	\$ 40.00
881631	WEISSLER O.D., THOMAS E	3/16/2012	\$ 200.00
881632	WILLOUGHBY, TRISH	3/16/2012	\$ 70.00
881633	WORLDWIDE LANGUAGES & COMM LLC	3/16/2012	\$ 200.00
881634	WORLDWIDE PEST CONTROL INC	3/16/2012	\$ 105.00
881635	YORK, FRED J	3/16/2012	\$ 10.00
881636	YOUNG WOMEN'S CHRISTIAN ASSOC	3/16/2012	\$ 1,565.78
			\$ 1,361,042.52

EFT PAYMENTS FOR: 03/16/2012

31612001	ALVARADO, ROSEMARIE	3/16/2012	\$ 400.00
31612002	AMBROSINO JR, ROBERTO	3/16/2012	\$ 125.00
31612003	ANDREWS, JOCELYN C	3/16/2012	\$ 300.00
31612004	ARRIAGA, MONICA G	3/16/2012	\$ 539.59
31612005	BAIN JR, CECIL W	3/16/2012	\$ 1,052.50
31612006	BLAKE, ANGELA LUTHI	3/16/2012	\$ 1,175.00
31612007	BLOMSTER, JEANNE L.	3/16/2012	\$ 400.00
31612008	BOHAC, JOSEPH K	3/16/2012	\$ 1,077.70
31612009	BOYD, FRANKIE GENEVA	3/16/2012	\$ 190.00
31612010	BUSTAMANTE, JOHN M	3/16/2012	\$ 165.00
31612011	BUSTAMANTE, REBECCA	3/16/2012	\$ 300.00
31612012	CALLAHAN, VINCENT D	3/16/2012	\$ 850.00
31612013	CAVAZOS, CHRISTOPHER D	3/16/2012	\$ 900.00
31612014	CONNOLLY, THERESA M.	3/16/2012	\$ 125.00
31612015	DAVIDSON, WILLIAM F	3/16/2012	\$ 500.00
31612016	DE LA PAZ, BRENT	3/16/2012	\$ 140.00
31612017	DEL FIERRO, GLADYS	3/16/2012	\$ 400.00
31612018	DELANO JR., WILLIAM G.	3/16/2012	\$ 625.00
31612019	DOMBART, GEORGE	3/16/2012	\$ 600.00
31612020	DUNCAN, YVONNE	3/16/2012	\$ 113.75
31612021	EARLY, GLORIA YATES	3/16/2012	\$ 200.00
31612022	EASTLAND, BRITT	3/16/2012	\$ 3,344.22
31612023	FALKIEWICZ, CHRISTINA L	3/16/2012	\$ 10.00
31612024	GARZA JR, HECTOR R	3/16/2012	\$ 75.00
31612025	GREENE, REED	3/16/2012	\$ 920.00
31612026	HERNANDEZ, JUAN CARLOS	3/16/2012	\$ 500.00
31612027	MARTINEZ, REBECA C	3/16/2012	\$ 253.75
31612028	MCKAY, PATRICK L.	3/16/2012	\$ 400.00
31612029	MOHR, BLAKELY I	3/16/2012	\$ 1,663.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/27/2012
DISBURSEMENTS FOR: 03/16/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31612030	PATTERSON, JULIE BRAY	3/16/2012	\$ 500.00
31612031	PAXTON, DALILA	3/16/2012	\$ 135.42
31612032	PENA, JENNIFER	3/16/2012	\$ 500.00
31612033	PEPLINSKI, JAMES B	3/16/2012	\$ 50.00
31612034	ROBLES, BEATRICE G	3/16/2012	\$ 1,250.00
31612035	SALINAS, LAURA L	3/16/2012	\$ 200.00
31612036	SEAL, KAREN DALGLISH	3/16/2012	\$ 250.00
31612037	SETTLE, ELIZABETH A.	3/16/2012	\$ 525.00
31612038	SHAFFER, ROBERT	3/16/2012	\$ 400.00
31612039	SMITH, ANN MARIE	3/16/2012	\$ 125.00
31612040	SMITH, ANTHONY MARTIN	3/16/2012	\$ 450.00
31612041	SMITH, STEPHEN	3/16/2012	\$ 150.00
31612042	THORN, SHARON C	3/16/2012	\$ 200.00
31612043	UZOMBA, GRACE M	3/16/2012	\$ 275.00
31612044	VASQUEZ, PAUL	3/16/2012	\$ 400.00
31612045	VILLAREAL, RAYMOND ANTHONY	3/16/2012	\$ 140.00
31612046	WHEAT, JAMES	3/16/2012	\$ 275.00
31612047	WHITE, JEROME	3/16/2012	\$ 165.00
31612048	WILSON, GREGORY L	3/16/2012	\$ 229.16
31612049	WOOD III, BERTRAM O.	3/16/2012	\$ 2,287.00
31612050	YOUNG, JOHN P.	3/16/2012	\$ 300.00
31612051	ZAMORA, LAUREN D	3/16/2012	\$ 749.92
31612052	AIRGAS SOUTHWEST	3/16/2012	\$ 412.79
31612053	ARAMARK CORRECTIONAL SERVICES	3/16/2012	\$ 50,189.11
31612054	BEASLEY, SHELMA	3/16/2012	\$ 580.00
31612055	CDW GOVERNMENT, LLC.	3/16/2012	\$ 7,297.52
31612056	CENTER FOR HEALTH CARE SVCS	3/16/2012	\$ 44,848.34
31612057	GRANDE TRUCK CENTER INC	3/16/2012	\$ 11,251.34
31612058	HOSPITAL KLEAN OF TEXAS, INC	3/16/2012	\$ 69,442.97
31612059	LOCKWOOD ANDREWS & NEWNAM INC	3/16/2012	\$ 10,820.00
31612060	OCE IMAGISTICS INC	3/16/2012	\$ 174.00
31612061	ROSETTA'S KEY	3/16/2012	\$ 7,215.00
31612062	STONE JR PHD, DOUGLAS THOMAS	3/16/2012	\$ 8,093.75
31612063	WASTE MANAGEMENT OF TEXAS INC	3/16/2012	\$ 24.94
			\$ 237,250.77

MANUAL PAYMENTS FOR: 03/14/2012

881318	US POSTMASTER	3/14/2012	\$ 10,000.00
881319	HAMNER, BRIAN A	3/14/2012	\$ 10,000.00
			\$ 20,000.00

PAYROLL LIST FOR: 03/15/2012

GROSS	\$ 8,965,164.11
FICA	\$ 648,077.76
TCDRS	\$ 1,984,154.38
	\$ 11,597,396.25

GRAND TOTAL **\$ 13,215,689.54**