

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/10/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/10/2012			
877540	ACEVEDO, PAUL R.	2/10/2012	\$ 140.00
877541	ACEVEDO, ROCHELLE	2/10/2012	\$ 416.66
877542	ACEVEDO, SAUL R.	2/10/2012	\$ 165.00
877543	ADAMS, RAY HARRIS	2/10/2012	\$ 400.00
877544	ALMAZAN, ANTONIO	2/10/2012	\$ 100.00
877545	ANDRADE, ROLANDO C.	2/10/2012	\$ 140.00
877546	ARRIAGA, DENNIS	2/10/2012	\$ 1,092.89
877547	BALDERAS, MARISA	2/10/2012	\$ 300.00
877548	BASS, JUAN	2/10/2012	\$ 575.00
877549	BAUGH, GEORGE W.	2/10/2012	\$ 300.00
877550	BAUMAN, BROOKE ALLISON	2/10/2012	\$ 798.88
877551	BEAL, PHYLLIS J	2/10/2012	\$ 420.00
877552	BECK, THOMAS B.	2/10/2012	\$ 165.00
877553	BELCHER, KRISTEN L	2/10/2012	\$ 700.00
877554	BELIVEAU, MICHAEL	2/10/2012	\$ 240.00
877555	BELL, KENNETH	2/10/2012	\$ 680.00
877556	BENAVIDES, ALMA	2/10/2012	\$ 1,528.75
877557	BENAVIDES, MARK H	2/10/2012	\$ 614.97
877558	BENAVIDES, MICHAEL H	2/10/2012	\$ 980.00
877559	BOMBENGER, MARK J	2/10/2012	\$ 7,100.00
877560	BOYD, STEPHANIE R	2/10/2012	\$ 500.00
877561	BRADLEY, MARILYN	2/10/2012	\$ 240.00
877562	BRADNEY, SCOTT	2/10/2012	\$ 450.00
877563	BRASWELL, MARK E.	2/10/2012	\$ 220.00
877564	BRITO, MARIA T.	2/10/2012	\$ 1,264.50
877565	BROOKS, WILLIAM	2/10/2012	\$ 300.00
877566	BROWN, CELESTE	2/10/2012	\$ 306.66
877567	BROWN, STEPHANIE R	2/10/2012	\$ 140.00
877568	BRUNER, JAMES L.	2/10/2012	\$ 400.00
877569	BUNK, J CHARLES	2/10/2012	\$ 525.00
877570	BURKE, DEBORAH S.	2/10/2012	\$ 500.00
877571	BUSH, KIMBERLY	2/10/2012	\$ 175.00
877572	BUTCHER, CHARLES W	2/10/2012	\$ 280.00
877573	BUTLER III, MILTON C.	2/10/2012	\$ 545.00
877574	BYINGTON, RICARDO A	2/10/2012	\$ 120.00
877575	CALDAROLA, GAYLE	2/10/2012	\$ 602.95
877576	CAMPBELL, R DOUGLAS	2/10/2012	\$ 600.00
877577	CANALES, JORGE	2/10/2012	\$ 25.00
877578	CARRAWAY, ROBERT B	2/10/2012	\$ 459.50
877579	CASTANON, ORLANDO	2/10/2012	\$ 355.00
877580	CASTILLO, INA	2/10/2012	\$ 1,075.00
877581	CHAIRES, ALBERTO	2/10/2012	\$ 883.16
877582	CHRISTIAN, DAVID D	2/10/2012	\$ 400.00
877583	CHRISTIAN, MLISS	2/10/2012	\$ 753.75
877584	CLARKE, PATRICK EMMETT	2/10/2012	\$ 520.00
877585	COHEN, LAWRENCE MICHAEL	2/10/2012	\$ 355.00
877586	COLLINS, MICHAEL J.	2/10/2012	\$ 780.00
877587	COLTON, ANTHONY	2/10/2012	\$ 406.66
877588	CORBY, KAREN L	2/10/2012	\$ 405.00
877589	CORONADO, TODD GIL	2/10/2012	\$ 920.00
877590	COX, CORNELIUS N.	2/10/2012	\$ 100.00
877591	CRAWSHAW, ADAM	2/10/2012	\$ 330.00
877592	CRUZ, JASON	2/10/2012	\$ 8,271.57
877593	CUELLAR, DAVID A	2/10/2012	\$ 500.00
877594	CURA JR, OMAR	2/10/2012	\$ 75.00
877595	DARLING, MARK	2/10/2012	\$ 1,150.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/10/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
877596	DAVIS, JOHN F.	2/10/2012	\$ 310.00
877597	DAVIS, SHEY	2/10/2012	\$ 5,205.00
877598	DELAVAN, MARY KAY	2/10/2012	\$ 135.10
877599	DELGADO, BLAS H	2/10/2012	\$ 240.00
877600	DESMARAIS, GREGG	2/10/2012	\$ 8,200.00
877601	DEVEAU, PATRICIA BLASCHKE	2/10/2012	\$ 130.00
877602	DEWALT, ERIC A.	2/10/2012	\$ 140.00
877603	DIACHIN, DEAN A	2/10/2012	\$ 330.00
877604	DICKSON JR, FRANK L	2/10/2012	\$ 420.00
877605	DULLNIG, DARRELL SCOTT	2/10/2012	\$ 821.63
877606	DUMPH, SUSAN	2/10/2012	\$ 798.28
877607	DYCHES JR, MARION S	2/10/2012	\$ 140.00
877608	ECHAVARRIA, JOSEPH	2/10/2012	\$ 1,063.50
877609	EDELMAN, ANDREW H	2/10/2012	\$ 240.00
877610	EDWARDS, SUSAN ANN	2/10/2012	\$ 745.00
877611	EMMONS, DEREK W	2/10/2012	\$ 800.00
877612	ESCALONA, KRISTINA	2/10/2012	\$ 298.50
877613	ESPINOSA, CLAUDINE VILLEGAS	2/10/2012	\$ 1,039.07
877614	ETHERIDGE, JOHN BLAKE	2/10/2012	\$ 165.00
877615	FINCH, MATTHEW L	2/10/2012	\$ 995.00
877616	FISHER, ELIZABETH ANN	2/10/2012	\$ 5,640.00
877617	FUENTES-VALDEZ, MARY E	2/10/2012	\$ 550.00
877618	GADDIS, HOWARD	2/10/2012	\$ 815.00
877619	GAONA, ROBERT	2/10/2012	\$ 1,165.00
877620	GARCIA JR, RICHARD L	2/10/2012	\$ 2,263.65
877621	GARCIA, JAVIER M.	2/10/2012	\$ 100.00
877622	GARCIA, M THERESA	2/10/2012	\$ 526.67
877623	GARCIA, ROLAND J	2/10/2012	\$ 531.23
877624	GARZA, AISSA	2/10/2012	\$ 140.00
877625	GARZA, CECILIA	2/10/2012	\$ 325.00
877626	GEBBIA, ROBERT F	2/10/2012	\$ 140.00
877627	GOLDWATER, BIANCA ZUNIGA	2/10/2012	\$ 165.00
877628	GRAHAM-ESPARZA, STEPHANIE K	2/10/2012	\$ 140.00
877629	GRANADOS, MICHAEL DAVID	2/10/2012	\$ 140.00
877630	GRAUL JR, ROBERT L	2/10/2012	\$ 137.00
877631	GUERRERO, MONICA ELAINE	2/10/2012	\$ 140.00
877632	HAJEK III, ANTON PAUL	2/10/2012	\$ 180.00
877633	HARDY, MILAGROS LAURA	2/10/2012	\$ 300.00
877634	HEATH, PAUL LEE	2/10/2012	\$ 140.00
877635	HERNANDEZ III, MIGUEL A.	2/10/2012	\$ 140.00
877636	HERNANDEZ, FLAVIO	2/10/2012	\$ 280.00
877637	HICKS, JOHN T	2/10/2012	\$ 100.00
877638	HITCHINGS, BARRY	2/10/2012	\$ 150.00
877639	HORDINSKI, MEGAN	2/10/2012	\$ 305.00
877640	HUDSON, CINDY S	2/10/2012	\$ 330.00
877641	HUFF, YOLANDA T	2/10/2012	\$ 1,585.00
877642	IZAGUIRRE, ABEL	2/10/2012	\$ 162.50
877643	JAROSZEWSKI, REBECCA	2/10/2012	\$ 298.83
877644	JAY, PATRICIA	2/10/2012	\$ 125.00
877645	JIMENEZ, ROBERT A	2/10/2012	\$ 100.00
877646	JOYNER, JONATHAN KUIPERS	2/10/2012	\$ 280.00
877647	KALE, ANEETA	2/10/2012	\$ 190.00
877648	KEILER, WILLIAM G	2/10/2012	\$ 250.00
877649	KIRKWOOD, MARKES E	2/10/2012	\$ 445.00
877650	KOBS, ADAM LAKE	2/10/2012	\$ 400.00
877651	KRAMER, SUZANNE	2/10/2012	\$ 1,469.33
877652	KREIDER III, EVERETTE F	2/10/2012	\$ 125.00
877653	KRIEBEL, JACQUELINE	2/10/2012	\$ 140.00
877654	LAFUENTE-GAONA, CYNTHIA	2/10/2012	\$ 475.00

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DISBURSEMENTS FOR 02/10/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
877655	LATIMER, MIKE	2/10/2012	\$ 140.00
877656	LAUGHLIN, JUDITH A.	2/10/2012	\$ 2,800.00
877657	LEAL, RAFAEL	2/10/2012	\$ 100.00
877658	LEGARRETA, VERONICA I	2/10/2012	\$ 190.00
877659	LILLEMON, KANON B	2/10/2012	\$ 515.00
877660	LLANAS, MAUREEN K	2/10/2012	\$ 100.00
877661	LONGAKER, KENTON DEEM	2/10/2012	\$ 300.00
877662	LOPEZ, SYLVIA MARIE	2/10/2012	\$ 832.75
877663	LOXSOM, ANDREW J	2/10/2012	\$ 1,113.00
877664	MANRIQUEZ, AUDREY E	2/10/2012	\$ 150.00
877665	MARROQUIN, JOSE ROBERTO	2/10/2012	\$ 140.00
877666	MARTINEZ, HECTOR Q	2/10/2012	\$ 100.00
877667	MARTINEZ, RAYMOND	2/10/2012	\$ 350.00
877668	MAYNARD III, WILLIAM J	2/10/2012	\$ 280.00
877669	MEYRAT, JAMES	2/10/2012	\$ 299.98
877670	MITCHELL, RUSSELL	2/10/2012	\$ 140.00
877671	MOORE, JEFFERSON	2/10/2012	\$ 357.50
877672	MORGAN, M. FAYE	2/10/2012	\$ 450.00
877673	NISBET, JENNIFER	2/10/2012	\$ 165.00
877674	OLTERSODORF, JAMES	2/10/2012	\$ 925.00
877675	PARKER, MARGARET LOMBARDO	2/10/2012	\$ 480.00
877676	PATE JR, ROBERT C	2/10/2012	\$ 489.00
877677	PEDRAZA JR, ANTONIO	2/10/2012	\$ 400.00
877678	PERALES, RAUL	2/10/2012	\$ 600.00
877679	PEREZ, LINDA IRENE	2/10/2012	\$ 140.00
877680	PLACIER, THOMAS L.	2/10/2012	\$ 490.00
877681	POLLOCK, JULIE B.	2/10/2012	\$ 500.00
877682	PORTER, ROBERT A	2/10/2012	\$ 140.00
877683	POWERS, BRIAN	2/10/2012	\$ 1,340.00
877684	PREVITI, DAPHNE	2/10/2012	\$ 455.00
877685	PRICE, ASHLEY D	2/10/2012	\$ 419.15
877686	RAMBHOTLA, KAUSHIK	2/10/2012	\$ 140.00
877687	RAMIREZ, CARMEN M	2/10/2012	\$ 140.00
877688	RAMIREZ, CELESTE MARIE	2/10/2012	\$ 490.00
877689	RAMOS, MICHAEL ANTHONY	2/10/2012	\$ 1,458.00
877690	REECE JR., WILLIAM T.	2/10/2012	\$ 140.00
877691	REED, REBECCA L	2/10/2012	\$ 496.65
877692	REED, REBECCA L	2/10/2012	\$ 161.67
877693	REEVES, JAMES M	2/10/2012	\$ 190.00
877694	REYES, ROSARIO	2/10/2012	\$ 1,177.00
877695	RICHARDSON, LIONEL	2/10/2012	\$ 515.00
877696	RODRIGUEZ, ALBERT	2/10/2012	\$ 2,505.00
877697	ROSENBACH, BEN	2/10/2012	\$ 140.00
877698	ROSS, ROBYN DIANN	2/10/2012	\$ 600.00
877699	ROSS, TRACY E	2/10/2012	\$ 500.00
877700	RUBIOLA JR., CHARLES	2/10/2012	\$ 625.00
877701	SABRIN, ADAM JASON	2/10/2012	\$ 165.00
877702	SALAZAR, MARIA	2/10/2012	\$ 595.00
877703	SALDANA III, HUMBERTO	2/10/2012	\$ 500.00
877704	SALDANA, GLORIA	2/10/2012	\$ 295.00
877705	SANCHEZ, JESSE M.	2/10/2012	\$ 500.00
877706	SANTOS, TEODORE J	2/10/2012	\$ 165.00
877707	SCHARFF, ALEX J.	2/10/2012	\$ 100.00
877708	SEPULVEDA JR., JESSE A.	2/10/2012	\$ 850.00
877709	SHAEFFER, TYLDEN	2/10/2012	\$ 400.00
877710	SHAFFER, GEORGE E	2/10/2012	\$ 4,305.00
877711	SHAW III, WILLIAM H	2/10/2012	\$ 726.14
877712	SHEFFIELD, SHAWN D	2/10/2012	\$ 580.00
877713	SHERROD, NATASHA	2/10/2012	\$ 140.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/10/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
877714	SILVA, JENNIFER WARREN	2/10/2012	\$ 237.48
877715	SIMPSON, SCOTT	2/10/2012	\$ 75.00
877716	SKINNER, NELSON P.	2/10/2012	\$ 190.00
877717	SLIMANE, NATHAN W	2/10/2012	\$ 140.00
877718	SMITH, PAUL J	2/10/2012	\$ 1,725.00
877719	SOUZA, LAWRENCE J	2/10/2012	\$ 140.00
877720	SOWELL, SCOTT A	2/10/2012	\$ 380.00
877721	SOYARS, JODI S	2/10/2012	\$ 435.00
877722	SPARR, JENNIFER H.	2/10/2012	\$ 140.00
877723	STENBERG, JOE	2/10/2012	\$ 165.00
877724	STEPHENS, KATHRYN A	2/10/2012	\$ 287.90
877725	STOLHANDSKE II, CARL THOMAS	2/10/2012	\$ 1,920.00
877726	STRICKLAND, AMANDA	2/10/2012	\$ 140.00
877727	STRICKLAND, JOSEPH	2/10/2012	\$ 265.00
877728	TARVER, WALLACE P.	2/10/2012	\$ 505.00
877729	TOCCI, JAMES V	2/10/2012	\$ 100.00
877730	TORRES, MINERVA	2/10/2012	\$ 683.19
877731	TORRES-STAHL, CATHERINE	2/10/2012	\$ 75.00
877732	TRAN, WILLIAM	2/10/2012	\$ 140.00
877733	UDESHI, KUNAL	2/10/2012	\$ 140.00
877734	URESTI, PABLO	2/10/2012	\$ 100.00
877735	VALDES, VICTOR M.	2/10/2012	\$ 140.00
877736	VALICEK, MICHAEL D.	2/10/2012	\$ 1,750.00
877737	VALICEK, MYRA MICHELLE	2/10/2012	\$ 140.00
877738	VALLADARES, MARLON	2/10/2012	\$ 550.00
877739	VAN NESS, JESSE	2/10/2012	\$ 1,482.53
877740	VOLK, DAVID	2/10/2012	\$ 662.91
877741	WALTERS, DEEPALI MEENU	2/10/2012	\$ 150.00
877742	WARNER, JAMES M	2/10/2012	\$ 550.00
877743	WEIR, WARREN	2/10/2012	\$ 225.00
877744	WHITE, MARSHALL D	2/10/2012	\$ 470.00
877745	WHITT, IRENE	2/10/2012	\$ 140.00
877746	WILLIS, DAVID L.	2/10/2012	\$ 175.00
877747	WINTER, JOHN M	2/10/2012	\$ 1,140.00
877748	WOLF, WARREN ALAN	2/10/2012	\$ 200.00
877749	WOOD, WAYNE TED	2/10/2012	\$ 640.00
877750	WRIGHT, CRYSTAL MONIQUE	2/10/2012	\$ 500.00
877751	ZAMORA, MICHAEL R	2/10/2012	\$ 290.00
877752	ZEPEDA, RODOLFO	2/10/2012	\$ 400.00
877753	ZIMMERMAN, RONALD D	2/10/2012	\$ 202.08
877754	ADAMS, REGINA LICATA	2/10/2012	\$ 34.65
877755	AGUILA, ARACELI	2/10/2012	\$ 95.15
877756	ALEXANDER, KARL	2/10/2012	\$ 76.50
877757	ALLEN, MIKE	2/10/2012	\$ 75.00
877758	ALTMAN, MARJORIE	2/10/2012	\$ 165.00
877759	ALVA, ANDREW	2/10/2012	\$ 152.63
877760	ANCIRA, YVONNE	2/10/2012	\$ 39.60
877761	ANIOL, EMILIANN	2/10/2012	\$ 17.60
877762	AUGSBURGER, ROBERT J	2/10/2012	\$ 60.00
877763	BARRIENTEZ, MELINDA	2/10/2012	\$ 27.39
877764	BARRON, CELINDA	2/10/2012	\$ 248.60
877765	BEAN, SUSAN	2/10/2012	\$ 131.07
877766	BRABHAM, HAROLD "GENO"	2/10/2012	\$ 251.10
877767	BRAY JR, LARRY	2/10/2012	\$ 218.90
877768	BROZ, KYLA	2/10/2012	\$ 110.16
877769	CANTU, FRANK D	2/10/2012	\$ 48.00
877770	CASTILLO, JACKLYN	2/10/2012	\$ 770.97
877771	CAYLOR, VICTORIA	2/10/2012	\$ 241.45
877772	CERVANTES-SALINAS, LIZA	2/10/2012	\$ 172.70

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/10/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
877773	CROSS, CASSANDRA	2/10/2012	\$ 41.80
877774	COLLINS, MARY	2/10/2012	\$ 21.78
877775	CONTRERAS, JAIME	2/10/2012	\$ 411.26
877776	CORTEZ, ARMANDO	2/10/2012	\$ 501.15
877777	CRAWFORD, SCOTT	2/10/2012	\$ 104.08
877778	CRUZ, MELISSA	2/10/2012	\$ 145.75
877779	DAVIS, ELIZABETH A	2/10/2012	\$ 139.70
877780	DAVIS, KAREN	2/10/2012	\$ 131.45
877781	DEAL, MARIA	2/10/2012	\$ 375.37
877782	DEHOYOS, ANGEL	2/10/2012	\$ 75.48
877783	DELGADO, GLORIA G.	2/10/2012	\$ 142.80
877784	DITTRICH, CHRISTINA	2/10/2012	\$ 76.45
877785	ESPARZA, CHANDA	2/10/2012	\$ 139.40
877786	FALLON, TIMOTHY	2/10/2012	\$ 79.05
877787	FRANZ, KURT	2/10/2012	\$ 981.12
877788	GARCES, JESSE J	2/10/2012	\$ 154.00
877789	GARCIA, JUAN G	2/10/2012	\$ 18.14
877790	GARCIA, REBECCA	2/10/2012	\$ 136.40
877791	GILMAN, NEIL R	2/10/2012	\$ 152.29
877792	GONZALES, FERNANDO	2/10/2012	\$ 47.30
877793	GONZALES, GERALD C	2/10/2012	\$ 367.40
877794	GONZALEZ, CELINA	2/10/2012	\$ 43.29
877795	GONZALEZ, DANIEL	2/10/2012	\$ 83.30
877796	GONZALEZ, MARIA DEL ROSARIO	2/10/2012	\$ 32.19
877797	GONZALEZ, YVONNE	2/10/2012	\$ 14.98
877798	GUERRA, JULIO A	2/10/2012	\$ 444.00
877799	GUERRERO, CARMELLA	2/10/2012	\$ 16.65
877800	GUEVARA, THOMAS	2/10/2012	\$ 88.80
877801	GUTIERREZ, STEPHANIE	2/10/2012	\$ 300.85
877802	HACKARD, SANDRA	2/10/2012	\$ 9.99
877803	HARRIS, LEA	2/10/2012	\$ 540.10
877804	HAYWOOD, THERESA	2/10/2012	\$ 153.45
877805	HENDERSON, WILLIAM ROGER	2/10/2012	\$ 224.78
877806	HERNANDEZ, CYNTHIA	2/10/2012	\$ 72.40
877807	HERNANDEZ, RUTHANNE	2/10/2012	\$ 153.45
877808	HOLLOWAY, TIMOTHY	2/10/2012	\$ 148.50
877809	IBARRA, STEVEN	2/10/2012	\$ 292.55
877810	INGOLDSBY, MICHELLE	2/10/2012	\$ 70.40
877811	JARAMILLO, DOREEN	2/10/2012	\$ 50.57
877812	KEEBAUGH, PATRICIA LYNN	2/10/2012	\$ 45.52
877813	LOGAN, LINDSEY	2/10/2012	\$ 33.99
877814	LOZANO, LISA J	2/10/2012	\$ 453.15
877815	LOZANO, RICHARD	2/10/2012	\$ 661.65
877816	LUNA, LIDYA R	2/10/2012	\$ 110.00
877817	MARTINEZ, MICHAEL E.	2/10/2012	\$ 223.67
877818	MARTINEZ, PEDRO	2/10/2012	\$ 170.50
877819	MARTINEZ, SUZANNE	2/10/2012	\$ 196.90
877820	MATHEWS, KENYATA	2/10/2012	\$ 18.81
877821	MAUPIN, JESSICA	2/10/2012	\$ 68.75
877822	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877823	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877824	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877825	MCKINNEY, DONNA KAY	2/10/2012	\$ 100.00
877826	MCMANUS, KEVIN	2/10/2012	\$ 210.63
877827	MCWHORTER, RUSSELL S	2/10/2012	\$ 75.00
877828	MONTALVO, JOSEFINA LOPEZ	2/10/2012	\$ 196.07
877829	MORRISON, ELIZABETH	2/10/2012	\$ 11.33
877830	NAVA, TIM	2/10/2012	\$ 627.55
877831	NEALY, WYNELL	2/10/2012	\$ 230.45

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
877832	NEERMAN, MICHAEL	2/10/2012	\$ 22.44
877833	OLIVER, RICHARD H.	2/10/2012	\$ 348.97
877834	ORTEGA, GLORIA J	2/10/2012	\$ 28.05
877835	ORTIZ, ALBERTA L	2/10/2012	\$ 143.55
877836	OVALLES, CAMILLE	2/10/2012	\$ 397.10
877837	PAGE, NICOLAS JAMES DIDELOT	2/10/2012	\$ 79.96
877838	PARKER, TAURUS	2/10/2012	\$ 362.82
877839	PEREZ JR, GILBERT G	2/10/2012	\$ 169.40
877840	PEREZ, ALMA	2/10/2012	\$ 184.26
877841	PERKINS, ERIC	2/10/2012	\$ 102.30
877842	PESES, MIKE	2/10/2012	\$ 95.00
877843	PETRY, HELEN	2/10/2012	\$ 45.00
877844	PRIETO, ANDRES	2/10/2012	\$ 91.85
877845	RAMIREZ, NANCY Y	2/10/2012	\$ 225.50
877846	RAMIREZ, RODOLFO	2/10/2012	\$ 50.49
877847	RAMON, RICHARD H.	2/10/2012	\$ 426.25
877848	RAMOS, CARMEN	2/10/2012	\$ 115.50
877849	ROBALIN, ROBBI L	2/10/2012	\$ 63.25
877850	RODRIGUEZ, SERGEANT RUBEN	2/10/2012	\$ 937.17
877851	ROSAS, HOPE	2/10/2012	\$ 13.26
877852	RUIZ, LYDIA C	2/10/2012	\$ 184.42
877853	RUIZ, ROLANDO	2/10/2012	\$ 151.25
877854	SALINAS, PATRICIA L	2/10/2012	\$ 283.25
877855	SANCHEZ, RAUL A	2/10/2012	\$ 174.22
877856	SANTA CRUZ, PATRICIA	2/10/2012	\$ 183.15
877857	SCHEETS, THERESA A	2/10/2012	\$ 33.00
877858	SCHLEPP, CORY	2/10/2012	\$ 234.30
877859	SHAW, JEROME	2/10/2012	\$ 496.65
877860	SILVA, CARLOS	2/10/2012	\$ 314.05
877861	SIMONS, MARY ANN	2/10/2012	\$ 133.65
877862	SITZ-CASTILLO, ANITA	2/10/2012	\$ 213.12
877863	SLIZ, ROBERT J.	2/10/2012	\$ 343.20
877864	SMITH, ROBERT C	2/10/2012	\$ 327.80
877865	SMITHERMAN, KRYSTAL	2/10/2012	\$ 50.60
877866	STANTON, MARY A	2/10/2012	\$ 57.47
877867	TREVINO, ROBERT	2/10/2012	\$ 14.32
877868	URIEGAS, MELISSA	2/10/2012	\$ 189.20
877869	VALDEZ, ENRICO	2/10/2012	\$ 86.03
877870	VASQUEZ, BRENDA	2/10/2012	\$ 22.51
877871	VASQUEZ, TAMARA	2/10/2012	\$ 55.00
877872	VASQUEZ, TONY	2/10/2012	\$ 981.12
877873	VOGT, ROSALIE	2/10/2012	\$ 76.42
877874	VONSTULTZ, JEANNIE	2/10/2012	\$ 6.60
877875	WALKER, DALE K	2/10/2012	\$ 25.85
877876	WASHINGTON, ROY	2/10/2012	\$ 69.30
877877	WILLBORN, TILLIE	2/10/2012	\$ 486.20
877878	WILSON, DANA	2/10/2012	\$ 439.45
877879	YANEZ, JACQUELINE	2/10/2012	\$ 22.20
877880	YANSKY, DEBRA M	2/10/2012	\$ 13.20
877881	ZERTUCHE, MONA LISA	2/10/2012	\$ 370.74
877882	ZUNIGA, CARLOS	2/10/2012	\$ 44.00
877883	ZUNIGA, LILIA I	2/10/2012	\$ 16.50
877884	A 1 FIRE & SAFETY	2/10/2012	\$ 271.25
877885	A-PEST-OR-US PEST CONTROL INC	2/10/2012	\$ 125.00
877886	ACADEMY COMPUTER SERVICES	2/10/2012	\$ 7,266.00
877887	ACME SAFE & LOCK CO	2/10/2012	\$ 1,436.80
877888	ADT SECURITY SYSTEMS INC	2/10/2012	\$ 525.14
877889	AIR JIREH SERVICE	2/10/2012	\$ 185.00
877890	ALAMO BMW	2/10/2012	\$ 1,171.05

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877891	ALAMO STAMP & ENGRAVING	2/10/2012	\$ 10.00
877892	ALLIED BARTON SECURITY SERVICE	2/10/2012	\$ 191.48
877893	ALLSTEEL INC	2/10/2012	\$ 9,905.47
877894	AMERICAN FACTORS CORPORATION	2/10/2012	\$ 6,470.13
877895	AMERICAN JAIL ASSOCIATION	2/10/2012	\$ 690.00
877896	AMERICAN SCREENING CORPORATION	2/10/2012	\$ 119.50
877897	AMERICAN SURETY BOND	2/10/2012	\$ 1,365.00
877898	ANDERSON JR, KENNETH W	2/10/2012	\$ 30.00
877899	ARK AGENCY	2/10/2012	\$ 2,531.57
877900	BAPTIST CHILD AND FAMILY SVCS	2/10/2012	\$ 9,480.00
877901	BEAUTIFY SAN ANTONIO	2/10/2012	\$ 54.00
877902	BENNETT, DENISE E	2/10/2012	\$ 3,019.50
877903	BEST PLUMBING SPECIALTIES INC	2/10/2012	\$ 1,800.60
877904	BOSWORTH PAPERS INC	2/10/2012	\$ 1,373.40
877905	BRAUN, ALAN	2/10/2012	\$ 10.00
877906	BRENNTAG SOUTHWEST, INC.	2/10/2012	\$ 1,510.00
877907	CALIBRE PRESS LLC	2/10/2012	\$ 790.00
877908	CAPITAL EXCAVATION COMPANY	2/10/2012	\$ 249,581.05
877909	CENTER FOR FAMILY RELATIONS	2/10/2012	\$ 2,209.00
877910	CENTRAL TRANSPORTATION SYSTEMS	2/10/2012	\$ 10,897.00
877911	CHAVARRIA JR, PHIL	2/10/2012	\$ 547.25
877912	CHESTNUT HEALTH SYSTEMS INC	2/10/2012	\$ 46,551.00
877913	CHEVRON & TEXACO BUS CARD SVCS	2/10/2012	\$ 958.98
877914	CHIEF SUPPLY, INC.	2/10/2012	\$ 922.92
877915	CITY OF SAN ANTONIO	2/10/2012	\$ 25,432.00
877916	CITY OF SAN ANTONIO	2/10/2012	\$ 24,101.95
877917	CITY YEAR INC	2/10/2012	\$ 1,500.00
877918	COMMUNITIES IN SCHOOLS	2/10/2012	\$ 5,876.00
877919	COMPLETE BOOK & MEDIA SUPPLY	2/10/2012	\$ 25.19
877920	COOPER EQUIPMENT CO	2/10/2012	\$ 3,746.72
877921	CORRECTIONAL MGMT INST OF TX	2/10/2012	\$ 450.00
877922	CORRECTIONS PRODUCTS CO	2/10/2012	\$ 105.72
877923	COSTA BRAVA HOUSING LTD	2/10/2012	\$ 354.00
877924	CTN EDUCATIONAL SERVICES INC	2/10/2012	\$ 120.00
877925	CTWP LEASING	2/10/2012	\$ 271.24
877926	D&D CONTRACTORS, INC.	2/10/2012	\$ 85,461.70
877927	DAVALOS, DIANA C	2/10/2012	\$ 50.00
877928	DEAF INTERPRETER SERVICES INC	2/10/2012	\$ 4,041.00
877929	DELL MARKETING, LP	2/10/2012	\$ 5,599.93
877930	DETENTION HEALTH CARE SERVICES	2/10/2012	\$ 149,507.34
877931	DISCOUNT LASER INC	2/10/2012	\$ 2,110.75
877932	DNR REFRIGERATION, LLC	2/10/2012	\$ 3,036.50
877933	DODSON TRAINING RESOURCES INC	2/10/2012	\$ 500.00
877934	EL CENTRO DEL BARRIO INC	2/10/2012	\$ 26,515.68
877935	ELECTRA LINK INC	2/10/2012	\$ 6,877.59
877936	ELITE COUNSELING	2/10/2012	\$ 2,445.00
877937	FAMILY VIOLENCE PREVENTION SVC	2/10/2012	\$ 22,620.41
877938	FBI-LEEDA INC	2/10/2012	\$ 345.00
877939	FEDEX	2/10/2012	\$ 975.42
877940	FENIEX INDUSTRIES	2/10/2012	\$ 31,773.00
877941	FORENSIC PIECES, INC	2/10/2012	\$ 590.00
877942	FORS, CARL & B A SPEEDLABS	2/10/2012	\$ 750.00
877943	FRANCO, JOHN	2/10/2012	\$ 10.00
877944	FRED PRYOR SEMINARS	2/10/2012	\$ 79.00
877945	FREELANCE ENTERPRISES INC	2/10/2012	\$ 4,180.00
877946	FROST NATIONAL BANK	2/10/2012	\$ 10,387.20
877947	GARCIA, JUDGE RICARDO H.	2/10/2012	\$ 16,940.00
877948	GEMINI COMPUTERS INC	2/10/2012	\$ 407.46
877949	GOLDMAN, STEVEN	2/10/2012	\$ 50.00

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877950	GOV FINANCE OFFICERS ASSN	2/10/2012	\$ 1,160.00
877951	GRAINGER INC	2/10/2012	\$ 5,086.77
877952	GREATER SA CHAMBER OF COMMERCE	2/10/2012	\$ 2,250.00
877953	HARRIS COMPUTER SYSTEMS	2/10/2012	\$ 1,457.00
877954	HERZIK-MOORE, PATRICIA ANN	2/10/2012	\$ 20.00
877955	HETRICK, ROBERT F	2/10/2012	\$ 6,125.00
877956	HOMUTH, SHARON	2/10/2012	\$ 100.00
877957	HUISACHE BAPTIST CHURCH	2/10/2012	\$ 150.00
877958	HVAC ENERGY EVALUATION	2/10/2012	\$ 8,695.00
877959	ICS JAIL SUPPLIES INC	2/10/2012	\$ 42.00
877960	INSTRUMENTATION LABORATORIES	2/10/2012	\$ 5,399.00
877961	INT'L ASSN FOR PROP & EVIDENCE	2/10/2012	\$ 350.00
877962	INTERNATIONAL CODE COUNCIL	2/10/2012	\$ 350.00
877963	IRON MOUNTAIN RECORDS MGMT	2/10/2012	\$ 135.47
877964	JACKSON WALKER LLP	2/10/2012	\$ 9,525.00
877965	JASMINE ENGINEERING INC	2/10/2012	\$ 41,431.72
877966	JOHN & ERNIES GARDEN CENTER	2/10/2012	\$ 10,698.96
877967	JOHNSON, JUDGE TIM	2/10/2012	\$ 4,925.25
877968	JUDSON INDEPENDENT SCHOOL	2/10/2012	\$ 100.00
877969	JUSTICE WORKS, LLC	2/10/2012	\$ 400.00
877970	JUVENILE LAW SECTION	2/10/2012	\$ 225.00
877971	KAPLAN, JO-ANNE	2/10/2012	\$ 50.00
877972	KOSSICK, ROBERT M	2/10/2012	\$ 20.00
877973	L-1 ENROLLMENT SERVICES DIV	2/10/2012	\$ 308.45
877974	LEADSONLINE, LLC	2/10/2012	\$ 1,908.00
877975	LIFETIME RECOVERY	2/10/2012	\$ 5,085.00
877976	LONE STAR REPROGRAPHICS INC	2/10/2012	\$ 202.43
877977	LORMAN EDUCATION SERVICES	2/10/2012	\$ 77.95
877978	LOVESTOCK, IAN S	2/10/2012	\$ 10.00
877979	LYNN PEAVEY CORPORATION	2/10/2012	\$ 669.25
877980	LYREN, CHERYL	2/10/2012	\$ 49.00
877981	MARMON MOK, LLC	2/10/2012	\$ 1,077.13
877982	MASSENGALE ARMATURE WORKS	2/10/2012	\$ 413.08
877983	MAXIMUM MAINTENANCE	2/10/2012	\$ 5,040.00
877984	MCDUGALL, ALLEN	2/10/2012	\$ 10,130.00
877985	MILLER, VALARIE	2/10/2012	\$ 10.00
877986	MISSION TERRACE LP	2/10/2012	\$ 6,513.60
877987	MISSION TITLE LP	2/10/2012	\$ 128,405.71
877988	MOORE MEDICAL LLC	2/10/2012	\$ 360.00
877989	NATIONAL SEMINARS GROUP	2/10/2012	\$ 796.00
877990	NATL SOCIETY OF PROFE ENGINEER	2/10/2012	\$ 330.00
877991	NCR CORP	2/10/2012	\$ 1,036.00
877992	NICOLAS FAMILY INTEREST LTD	2/10/2012	\$ 4,728.00
877993	OBSERVER NEWSPAPER GROUP	2/10/2012	\$ 562.50
877994	PACKARD, MICHAEL	2/10/2012	\$ 165.00
877995	PEGASUS SCHOOLS INC	2/10/2012	\$ 23,622.60
877996	PENGAD INC	2/10/2012	\$ 687.44
877997	PITNEY BOWES INC	2/10/2012	\$ 171.00
877998	POTTER, JERRY	2/10/2012	\$ 750.00
877999	PRAXAIR DISTRIBUTION INC	2/10/2012	\$ 1,844.84
878000	PREVENT CHILD ABUSE TEXAS	2/10/2012	\$ 600.00
878001	PROJECT MEND INC	2/10/2012	\$ 2,105.79
878002	PROLOGIS	2/10/2012	\$ 8,997.13
878003	PROMO WORLD, LLC.	2/10/2012	\$ 1,105.00
878004	PUBLIC AGENCY TRAINING COUNCIL	2/10/2012	\$ 750.00
878005	PURE AIR FILTER TX INC	2/10/2012	\$ 698.76
878006	PURVIS INDUSTRIES LTD	2/10/2012	\$ 260.00
878007	RAFAEL VERA PAINTING	2/10/2012	\$ 1,442.00
878008	REGAL PLASTIC SUPPLY COMPANY	2/10/2012	\$ 11,322.00

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878009	REGENTS OF UNIV OF COLORADO	2/10/2012	\$ 1,300.00
878010	REGISTRY MANAGEMENT CO	2/10/2012	\$ 15,501.29
878011	ROCK ENGINEERING & TESTING LAB	2/10/2012	\$ 5,245.00
878012	ROSETTA'S KEY	2/10/2012	\$ 6,090.00
878013	ROSS MOLINA OLIVEROS PC	2/10/2012	\$ 1,757.50
878014	SA BAR ASSOCIATION	2/10/2012	\$ 30.00
878015	SA INDEPENDENT SCHOOL DISTRICT	2/10/2012	\$ 4,377.15
878016	SALT EXCHANGE INC	2/10/2012	\$ 240.32
878017	SAN ANTONIO AIR CONDITIONING	2/10/2012	\$ 7,190.00
878018	SAN ANTONIO COUNCIL ON ALCOHOL	2/10/2012	\$ 70.00
878019	SAN ANTONIO FOOD BANK INC	2/10/2012	\$ 7,629.18
878020	SAN ANTONIO WATER SYSTEMS	2/10/2012	\$ 12,427.56
878021	SCHOOLMASTERS SAFETY	2/10/2012	\$ 24.90
878022	SCOTT EQUIPMENT, INC	2/10/2012	\$ 4,849.30
878023	SECURITY GENERAL INTERNATIONAL	2/10/2012	\$ 822.00
878024	SHELL	2/10/2012	\$ 10,522.59
878025	SOUTH PLAINS COMMUNICATIONS	2/10/2012	\$ 24,375.75
878026	SOUTHWESTERN CORRECTIONAL LLC	2/10/2012	\$ 74,835.00
878027	STATE NOTARY COMMISSION	2/10/2012	\$ 2,080.00
878028	STURM, GLORIA MEDELLIN	2/10/2012	\$ 10.00
878029	TACERA	2/10/2012	\$ 150.00
878030	TECH DEPOT	2/10/2012	\$ 551.20
878031	TEXAS AGRICULTURAL EXTENSION	2/10/2012	\$ 200.00
878032	TEXAS AGRICULTURAL EXTENSION	2/10/2012	\$ 35.00
878033	TEXAS CHIEF DEPUTIES ASSN	2/10/2012	\$ 150.00
878034	TEXAS COVENANT EDUCATION INC	2/10/2012	\$ 150.00
878035	TEXAS DISTRICT COURT ALLIANCE	2/10/2012	\$ 50.00
878036	TEXAS JUVENILE PROBATION COMM	2/10/2012	\$ 700.00
878037	THE COOPER INSTITUTE	2/10/2012	\$ 695.00
878038	SHOPPER'S CITY LLC	2/10/2012	\$ 6,700.00
878039	THE THOMSON GROUP	2/10/2012	\$ 7,640.00
878040	TIME WARNER CABLE SAN ANTONIO	2/10/2012	\$ 175.97
878041	TOSHIBA	2/10/2012	\$ 115.42
878042	TOSHIBA	2/10/2012	\$ 144.20
878043	TOSHIBA OCS	2/10/2012	\$ 1,573.96
878044	TOSHIBA	2/10/2012	\$ 649.65
878045	TRIANGLE PLAZA LLC	2/10/2012	\$ 3,471.60
878046	TTPOA	2/10/2012	\$ 300.00
878047	TX DEPT OF LICENSING AND REG	2/10/2012	\$ 80.00
878048	TX DISTRICT & COUNTY ATTORNEY	2/10/2012	\$ 1,925.00
878049	TX GANG INVESTIGATORS ASSOC	2/10/2012	\$ 250.00
878050	TX STATE UNIV-SAN MARCOS	2/10/2012	\$ 450.00
878051	TX WIRED MUSIC INC	2/10/2012	\$ 143.99
878052	UNDERWOOD, ROBERT B	2/10/2012	\$ 10.00
878053	UNIFIRST	2/10/2012	\$ 400.23
878054	UNITED PARCEL SERVICE	2/10/2012	\$ 88.91
878055	UNITED SITE SERVICES OF TEXAS	2/10/2012	\$ 93.78
878056	DETENTION HEALTH CARE SERVICES	2/10/2012	\$ 1,434.50
878057	UNIVERSITY OF TEXAS AT AUSTIN	2/10/2012	\$ 210.00
878058	US POSTMASTER	2/10/2012	\$ 660.00
878059	VALDEZ MA LPC PLLC, LOU	2/10/2012	\$ 50.00
878060	VALENTIC, TERESA K	2/10/2012	\$ 50.00
878061	VICTORIA CITY- CO HEALTH DEPT	2/10/2012	\$ 9,048.14
878062	VOLUNTEER CENTER AT UNITED WAY	2/10/2012	\$ 37.00
878063	WALTON JR CHAIRMAN, GEORGE A	2/10/2012	\$ 90.00
878064	WARD, LISA	2/10/2012	\$ 32.48
878065	WEISS, ERIC B	2/10/2012	\$ 10.00
878066	WERLING ASSOCIATES INC	2/10/2012	\$ 450.00
878067	WEST PUBLISHING CO	2/10/2012	\$ 424.36

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878068	WILLOUGHBY, TRISH	2/10/2012	\$ 10.00
878069	WORLDWIDE PEST CONTROL INC	2/10/2012	\$ 137.50
			\$ 1,498,921.02

EFT PAYMENTS FOR: 02/10/2012

21012001 ADAMS, EDWARD H	2/10/2012	\$	1,384.14
21012002 AMBROSINO JR, ROBERTO	2/10/2012	\$	1,030.00
21012003 ANDREWS, JOCELYN C	2/10/2012	\$	430.00
21012004 ARRIAGA, MONICA G	2/10/2012	\$	1,081.91
21012005 BAIN JR, CECIL W	2/10/2012	\$	792.50
21012006 BARNETT, BYRON E.	2/10/2012	\$	675.00
21012007 BASELUOS, MICHAEL	2/10/2012	\$	380.00
21012008 BEHRENS, ROBERT	2/10/2012	\$	400.00
21012009 BINEHAM, WILLIAM DOUGLAS	2/10/2012	\$	140.00
21012010 BLAKE, ANGELA LUTHI	2/10/2012	\$	700.00
21012011 BLOMSTER, JEANNE L.	2/10/2012	\$	520.00
21012012 BOCQUIN, KAREN	2/10/2012	\$	500.00
21012013 BOWLES, DAVID A	2/10/2012	\$	1,101.57
21012014 BROWN, EDITH Y	2/10/2012	\$	140.00
21012015 BUSTAMANTE, REBECCA	2/10/2012	\$	801.66
21012016 CANTRELL, ANTHONY B	2/10/2012	\$	190.00
21012017 CASIAS, SANDRA	2/10/2012	\$	212.16
21012018 CAVAZOS, CHRISTOPHER D	2/10/2012	\$	330.00
21012019 CONNOLLY, THERESA M.	2/10/2012	\$	742.00
21012020 COSGROVE, RONALD B.	2/10/2012	\$	200.00
21012021 CRAIG, PAMELA	2/10/2012	\$	480.00
21012022 DAVIDSON, WILLIAM F	2/10/2012	\$	1,040.00
21012023 DE HOYOS, JOANN S.	2/10/2012	\$	50.00
21012024 DEL FIERRO, GLADYS	2/10/2012	\$	35.00
21012025 DELACRUZ, RENEE CASTILLO	2/10/2012	\$	500.00
21012026 DELANO JR., WILLIAM G.	2/10/2012	\$	525.00
21012027 DELEON, RAYMOND	2/10/2012	\$	280.00
21012028 DIAZ, DOROTHY FLAGG	2/10/2012	\$	430.00
21012029 DOMBART, GEORGE	2/10/2012	\$	140.00
21012030 DOSSMANN, LISA S	2/10/2012	\$	420.17
21012031 DUNCAN, YVONNE	2/10/2012	\$	191.88
21012032 EARLY, GLORIA YATES	2/10/2012	\$	523.00
21012033 ENGELKE, STEVEN KEITH	2/10/2012	\$	545.00
21012034 FALKIEWICZ, CHRISTINA L	2/10/2012	\$	1,565.00
21012035 GARCIA, JOHN JOSEPH	2/10/2012	\$	500.00
21012036 GARZA, BRIGITTE	2/10/2012	\$	8,608.31
21012037 GONZALEZ, ROSA MARIA	2/10/2012	\$	122.01
21012038 HAMNER, BRIAN A	2/10/2012	\$	617.65
21012039 HANSON, KRISTIN	2/10/2012	\$	750.00
21012040 HARDY, BRENT R	2/10/2012	\$	2,697.50
21012041 HARKIEWICZ, STEVEN N	2/10/2012	\$	625.00
21012042 HEARD, LAURA D	2/10/2012	\$	225.00
21012043 HERNANDEZ, LEE	2/10/2012	\$	400.00
21012044 HILL, DALE L.	2/10/2012	\$	1,300.00
21012045 HORTICK, CHRISTINE	2/10/2012	\$	270.00
21012046 JACKSON, ISAIAH R	2/10/2012	\$	500.00
21012047 JENNINGS, JEAN	2/10/2012	\$	385.00
21012048 JUSTICE, SALLY	2/10/2012	\$	543.36
21012049 KELL, ORLANDO	2/10/2012	\$	575.00
21012050 KENDALL, LOWELL S	2/10/2012	\$	400.00
21012051 LEVENSTEIN, BRENDA LOUISE	2/10/2012	\$	210.83
21012052 LOCK, JEB D	2/10/2012	\$	100.00

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21012053	LOCKE, SHANNON WILLIS	2/10/2012	\$ 300.00
21012054	MARTINEZ, JANELLE	2/10/2012	\$ 166.65
21012055	MCLANE, DAVID	2/10/2012	\$ 1,805.23
21012056	MCNEEL, NICOLE M	2/10/2012	\$ 100.00
21012057	MCNEIL, LAIRD H	2/10/2012	\$ 150.00
21012058	MOHR, BLAKELY I	2/10/2012	\$ 2,050.00
21012059	MONTOYA JR., ISIDRO	2/10/2012	\$ 500.00
21012060	NOBLE, SUE	2/10/2012	\$ 600.00
21012061	PARKER, RANDALL A	2/10/2012	\$ 1,125.00
21012062	PATTERSON, JULIE BRAY	2/10/2012	\$ 140.00
21012063	PAXTON, DALILA	2/10/2012	\$ 2,183.93
21012064	PENA, JENNIFER	2/10/2012	\$ 75.00
21012065	PEPLINSKI, JAMES B	2/10/2012	\$ 140.00
21012066	PEREZ, ADRIAN A	2/10/2012	\$ 140.00
21012067	PEREZ, PHILIP A	2/10/2012	\$ 165.00
21012068	POLUNSKY, ANDREA C	2/10/2012	\$ 640.00
21012069	RAIFORD, SUZANNE	2/10/2012	\$ 390.00
21012070	RAMOS, FERNANDO	2/10/2012	\$ 570.00
21012071	RICHARDSON, JOEL G	2/10/2012	\$ 995.00
21012072	ROBERTSON, JOHN H	2/10/2012	\$ 516.25
21012073	ROBLES, BEATRICE G	2/10/2012	\$ 1,005.00
21012074	ROJAS, AIDA R	2/10/2012	\$ 100.00
21012075	ROMERO, ANGELA GUERRA	2/10/2012	\$ 150.00
21012076	SETTLE, ELIZABETH A.	2/10/2012	\$ 855.00
21012077	SHAFFER, ROBERT	2/10/2012	\$ 1,600.00
21012078	SLAVIN, BARBARA C	2/10/2012	\$ 1,415.00
21012079	SMITH, ANN MARIE	2/10/2012	\$ 280.00
21012080	SMITH, BEVERLY	2/10/2012	\$ 200.00
21012081	SMITH, BRIAN DAVID	2/10/2012	\$ 575.00
21012082	THORN, SHARON C	2/10/2012	\$ 550.00
21012083	TREVINO, MARIO A	2/10/2012	\$ 3,300.00
21012084	UZOMBA, GRACE M	2/10/2012	\$ 171.50
21012085	VALERGA, VICTORIA	2/10/2012	\$ 508.35
21012086	VIERA, PATRICIA	2/10/2012	\$ 165.00
21012087	VILLAREAL, RAYMOND ANTHONY	2/10/2012	\$ 140.00
21012088	WEBB, JENNIFER	2/10/2012	\$ 198.36
21012089	WHEAT, JAMES	2/10/2012	\$ 300.00
21012090	WHITE, JEROME	2/10/2012	\$ 760.00
21012091	WHITE, MICHAEL W.	2/10/2012	\$ 140.00
21012092	WOOD III, BERTRAM O.	2/10/2012	\$ 650.00
21012093	YOUNG, JOHN P.	2/10/2012	\$ 140.00
21012094	ZAMORA, LAUREN D	2/10/2012	\$ 1,427.00
21012095	ALAMO AREA RESOURCE CENTER	2/10/2012	\$ 41,743.30
21012096	ARAMARK CORRECTIONAL SERVICES	2/10/2012	\$ 558.00
21012097	CDW GOVERNMENT, LLC.	2/10/2012	\$ 3,635.26
21012098	CENTER FOR HEALTH CARE SVCS	2/10/2012	\$ 16,002.65
21012099	CITY OF CONVERSE	2/10/2012	\$ 17,326.40
21012100	CONROY SQUARE	2/10/2012	\$ 8,998.40
21012101	DC DISTRIBUTING	2/10/2012	\$ 1,209.20
21012102	GLOBAL 360 BGS INC	2/10/2012	\$ 335.00
21012103	INDUSTRIAL COMMUNICATIONS	2/10/2012	\$ 45,843.60
21012104	LA PRENSA	2/10/2012	\$ 2,085.00
21012105	LOCKWOOD ANDREWS & NEWNAM INC	2/10/2012	\$ 12,694.50
21012106	OFFICE DEPOT	2/10/2012	\$ 46,739.70
21012107	UNIFORMS MANUFACTURING INC	2/10/2012	\$ 682.00
21012108	WASTE MANAGEMENT OF TEXAS INC	2/10/2012	\$ 779.40
			\$ 263,320.33

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/21/2012
DISBURSEMENTS FOR 02/10/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECK LIST FOR: 02/10/2012			
878070	DEER OAKS MENTAL HEALTH	2/10/2012	\$ 15,549.30
878071	EVER CHANGE YOUTH & FAMILY	2/10/2012	\$ 5,415.00
			<u>\$ 20,964.30</u>
	GRAND TOTAL		<u><u>\$ 1,783,205.65</u></u>