

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2012
DISBURSEMENTS FOR: 03/07/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/07/2012			
880214	ACEVEDO, ROCHELLE	3/7/2012	\$ 140.00
880215	ACEVEDO, SAUL R.	3/7/2012	\$ 50.00
880216	ALDRICH, RUSSELL	3/7/2012	\$ 50.00
880217	ANDRADE, ROLANDO C.	3/7/2012	\$ 717.00
880218	ARRIAGA, DENNIS	3/7/2012	\$ 140.00
880219	BAILEY, WILLIAM D	3/7/2012	\$ 4,175.00
880220	BAUGH, GEORGE W.	3/7/2012	\$ 140.00
880221	BEAL, PHYLLIS J	3/7/2012	\$ 140.00
880222	BECK, THOMAS B.	3/7/2012	\$ 140.00
880223	BELL, KENNETH	3/7/2012	\$ 165.00
880224	BENAVIDES, ALMA	3/7/2012	\$ 600.00
880225	BENAVIDES, MARK H	3/7/2012	\$ 480.00
880226	BENAVIDES, MICHAEL H	3/7/2012	\$ 140.00
880227	BOYD, STEPHANIE R	3/7/2012	\$ 140.00
880228	BRADLEY, MARILYN	3/7/2012	\$ 725.00
880229	BRASWELL, MARK E.	3/7/2012	\$ 275.00
880230	BRIONES, RICARDO	3/7/2012	\$ 190.00
880231	BRITO, MARIA T.	3/7/2012	\$ 1,548.75
880232	BROOKS, WILLIAM	3/7/2012	\$ 280.00
880233	BROWN, CELESTE	3/7/2012	\$ 405.00
880234	BUTCHER, CHARLES W	3/7/2012	\$ 140.00
880235	CALDAROLA, GAYLE	3/7/2012	\$ 165.00
880236	CALLAHAN, MICHAEL S.	3/7/2012	\$ 50.00
880237	CAMARA JR, EDWARD	3/7/2012	\$ 2,919.50
880238	CANO, EDWARD P	3/7/2012	\$ 400.00
880239	CANTU JR, OSCAR LUIS	3/7/2012	\$ 140.00
880240	CARRAWAY, ROBERT B	3/7/2012	\$ 925.00
880241	CASTANON, ORLANDO	3/7/2012	\$ 670.83
880242	CHAIRES, ALBERTO	3/7/2012	\$ 854.98
880243	CHRISTIAN, DAVID D	3/7/2012	\$ 400.00
880244	CHRISTIAN, MLISS	3/7/2012	\$ 905.00
880245	CHURCH, RYAN	3/7/2012	\$ 703.33
880246	CLANTON, WILLIAM	3/7/2012	\$ 1,217.60
880247	CLARKE, PATRICK EMMETT	3/7/2012	\$ 340.00
880248	COFFEE, BRENT MICHAEL	3/7/2012	\$ 140.00
880249	COLLINS, MICHAEL J.	3/7/2012	\$ 250.00
880250	COLTON, ANTHONY	3/7/2012	\$ 50.00
880251	COOK, JUSTIN	3/7/2012	\$ 300.00
880252	COOK, MEGAN V	3/7/2012	\$ 775.20
880253	CORBY, KAREN L	3/7/2012	\$ 1,045.00
880254	CORONADO, TODD GIL	3/7/2012	\$ 330.00
880255	COX, CORNELIUS N.	3/7/2012	\$ 280.00
880256	CRAWSHAW, ADAM	3/7/2012	\$ 75.00
880257	CUELLAR, DAVID A	3/7/2012	\$ 650.00
880258	DAVIS, SHEY	3/7/2012	\$ 100.00
880259	DE VEGA, GABRIEL	3/7/2012	\$ 100.00
880260	DEL PRADO, CHRISTINE MARTINO	3/7/2012	\$ 300.00
880261	DELGADO, BLAS H	3/7/2012	\$ 280.00
880262	DEWALT, ERIC A.	3/7/2012	\$ 215.00
880263	DIACHIN, DEAN A	3/7/2012	\$ 190.00
880264	DICKSON JR, FRANK L	3/7/2012	\$ 100.00
880265	DISRUD, JON R	3/7/2012	\$ 500.00
880266	DOMINGUEZ, ABEL	3/7/2012	\$ 140.00
880267	DUMPH, SUSAN	3/7/2012	\$ 666.66
880268	EAKLE, JOANNE	3/7/2012	\$ 585.00
880269	ECHAVARRIA, JOSEPH	3/7/2012	\$ 165.00

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880270	ECONOMIDY, JOHN M.	3/7/2012	\$ 400.00
880271	EDELMAN, ANDREW H	3/7/2012	\$ 190.00
880272	EDWARDS, SUSAN ANN	3/7/2012	\$ 200.00
880273	EFRON, LORAINÉ	3/7/2012	\$ 600.00
880274	EMMONS, DEREK W	3/7/2012	\$ 750.00
880275	ESCALONA, KRISTINA	3/7/2012	\$ 280.00
880276	ETHERIDGE, JOHN BLAKE	3/7/2012	\$ 855.00
880277	FERNANDEZ, JOSE J.	3/7/2012	\$ 600.00
880278	FISCHER, JONATHAN DANE	3/7/2012	\$ 165.00
880279	FISCHER, JUSTIN	3/7/2012	\$ 265.00
880280	FLORES, RUBEN G	3/7/2012	\$ 665.00
880281	FRANCO, ROY	3/7/2012	\$ 400.00
880282	FRIEDMAN, IVAN M	3/7/2012	\$ 140.00
880283	GARCIA JR, RICHARD L	3/7/2012	\$ 155.00
880284	GARCIA, ANGELA MARIE	3/7/2012	\$ 140.00
880285	GARCIA, DAVID A	3/7/2012	\$ 280.00
880286	GARCIA, JAVIER M.	3/7/2012	\$ 140.00
880287	GARCIA, M THERESA	3/7/2012	\$ 675.00
880288	GARZA, ABELARDO	3/7/2012	\$ 415.00
880289	GARZA, ANITA PEREZ	3/7/2012	\$ 405.00
880290	GAY, ARLENE M	3/7/2012	\$ 140.00
880291	GOLDWATER, BIANCA ZUNIGA	3/7/2012	\$ 280.00
880292	GRAY, LORI C	3/7/2012	\$ 75.00
880293	GUERRA, MARTIN M	3/7/2012	\$ 100.00
880294	GUINN, GAMMON	3/7/2012	\$ 1,279.58
880295	HABY, MARK P	3/7/2012	\$ 400.00
880296	HARDY, MILAGROS LAURA	3/7/2012	\$ 720.00
880297	HATCHER, ROBERT A	3/7/2012	\$ 100.00
880298	HERNANDEZ III, MIGUEL A.	3/7/2012	\$ 140.00
880299	HERNANDEZ, CHRISTOPHER	3/7/2012	\$ 50.00
880300	HERNANDEZ, JOSEPH ANTHONY	3/7/2012	\$ 150.00
880301	HERNANDEZ, OSCAR	3/7/2012	\$ 500.00
880302	HILL, G SCOTT	3/7/2012	\$ 140.00
880303	HORDINSKI, MEGAN	3/7/2012	\$ 50.00
880304	HUDSON, CINDY S	3/7/2012	\$ 470.00
880305	HUGHES, BARBARA L.	3/7/2012	\$ 50.00
880306	HUGHES, SHAWN P	3/7/2012	\$ 4,330.00
880307	JOYNER, JASON	3/7/2012	\$ 280.00
880308	JOYNER, JONATHAN KUIPERS	3/7/2012	\$ 140.00
880309	KALE, ANEETA	3/7/2012	\$ 200.00
880310	KARAM, DAMON P	3/7/2012	\$ 140.00
880311	KELLEY, JEFF D	3/7/2012	\$ 100.00
880312	KOBS, ADAM LAKE	3/7/2012	\$ 500.00
880313	KRIEBEL, JACQUELINE	3/7/2012	\$ 650.00
880314	LEFTON, LAUREN	3/7/2012	\$ 100.00
880315	LEGARRETA, VERONICA I	3/7/2012	\$ 140.00
880316	LEVIS, EARL	3/7/2012	\$ 330.00
880317	LILLEMON, KANON B	3/7/2012	\$ 350.00
880318	LOPEZ, BRANDEN	3/7/2012	\$ 266.66
880319	LYNNELLE LOKE MOORE	3/7/2012	\$ 200.00
880320	MARQUEZ, STEVEN G	3/7/2012	\$ 562.48
880321	MARROQUIN, JOSE ROBERTO	3/7/2012	\$ 473.33
880322	MCDONALD, TERENCE	3/7/2012	\$ 750.00
880323	MCGINNIS, KELLY	3/7/2012	\$ 250.00
880324	MERRILL, MARSHA LYNN	3/7/2012	\$ 150.00
880325	MITCHELL, RUSSELL	3/7/2012	\$ 200.00
880326	MONTGOMERY, PATRICK BARRY	3/7/2012	\$ 6,717.50
880327	MULLINER, JEFF	3/7/2012	\$ 850.00
880328	NISBET, JENNIFER	3/7/2012	\$ 250.00

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880329	NORRIS, MATTHEW	3/7/2012	\$ 100.00
880330	OLTERS DORF, JAMES	3/7/2012	\$ 920.00
880331	OWEN, AMY	3/7/2012	\$ 50.00
880332	PARKER, MARGARET LOMBARDO	3/7/2012	\$ 310.00
880333	PATE JR, ROBERT C	3/7/2012	\$ 300.00
880334	PAYNE, GLENN	3/7/2012	\$ 305.00
880335	PEARSALL, ALANA	3/7/2012	\$ 1,722.62
880336	PERALES, RAUL	3/7/2012	\$ 1,720.00
880337	PEREZ, ELIZABETH FRANCINE	3/7/2012	\$ 165.00
880338	PEREZ, LINDA IRENE	3/7/2012	\$ 545.00
880339	PFULLMANN, MONIQUE DIAZ	3/7/2012	\$ 140.00
880340	PLACIER, THOMAS L.	3/7/2012	\$ 190.00
880341	POWERS, BRIAN	3/7/2012	\$ 558.76
880342	PREVITI, DAPHNE	3/7/2012	\$ 1,065.00
880343	RABAGO, ANTHONY A	3/7/2012	\$ 3,221.25
880344	RAIGN, MICHAEL S.	3/7/2012	\$ 465.00
880345	RAMIREZ, CARMEN M	3/7/2012	\$ 100.00
880346	RAMIREZ, CELESTE MARIE	3/7/2012	\$ 740.00
880347	RAMOS, MICHAEL ANTHONY	3/7/2012	\$ 2,370.00
880348	REED, REBECCA L	3/7/2012	\$ 240.00
880349	REEVES, JAMES M	3/7/2012	\$ 1,924.57
880350	REYES, ROSARIO	3/7/2012	\$ 1,005.00
880351	RICHARDSON, LIONEL	3/7/2012	\$ 975.63
880352	RODRIGUEZ JR, RAMON S	3/7/2012	\$ 925.00
880353	RODRIGUEZ, ALBERT	3/7/2012	\$ 140.00
880354	RODRIGUEZ, FRED	3/7/2012	\$ 1,030.00
880355	ROSEN BACH, BEN	3/7/2012	\$ 140.00
880356	ROSS, ROBYN DIANN	3/7/2012	\$ 300.00
880357	ROSS, TRACY E	3/7/2012	\$ 716.00
880358	ROUSE, STEVEN	3/7/2012	\$ 340.00
880359	RUBIOLA JR., CHARLES	3/7/2012	\$ 1,673.57
880360	SABRIN, ADAM JASON	3/7/2012	\$ 140.00
880361	SALAZAR, ENRIQUE A	3/7/2012	\$ 240.00
880362	SALAZAR, MARIA	3/7/2012	\$ 1,159.03
880363	SALDANA, GLORIA	3/7/2012	\$ 770.00
880364	SANCHEZ, JESSE M.	3/7/2012	\$ 140.00
880365	SANDOVAL, FRANK D	3/7/2012	\$ 240.00
880366	SANTOS, TEODORE J	3/7/2012	\$ 380.00
880367	SAWYER, MICHAEL J.	3/7/2012	\$ 1,250.00
880368	SEPULVEDA JR., JESSE A.	3/7/2012	\$ 280.00
880369	SHAEFFER, TYLDEN	3/7/2012	\$ 340.00
880370	SHAFFER, GEORGE E	3/7/2012	\$ 1,105.00
880371	SHAUGHNESSY, EDWARD F	3/7/2012	\$ 1,156.25
880372	SHEFFIELD, SHAWN D	3/7/2012	\$ 730.00
880373	SHERMAN, KIRK	3/7/2012	\$ 600.00
880374	SHERROD, NATASHA	3/7/2012	\$ 100.00
880375	SIMPSON, SCOTT	3/7/2012	\$ 3,027.50
880376	SKINNER, NELSON P.	3/7/2012	\$ 190.00
880377	SKINNER, SUSAN	3/7/2012	\$ 140.00
880378	SOUZA, LAWRENCE J	3/7/2012	\$ 690.00
880379	SOWELL, SCOTT A	3/7/2012	\$ 1,367.62
880380	SOYARS, JODI S	3/7/2012	\$ 749.96
880381	SPENCER, AMANDA J	3/7/2012	\$ 420.00
880382	STEPHENSON, BEN A	3/7/2012	\$ 612.50
880383	STOLHANDSKE II, CARL THOMAS	3/7/2012	\$ 1,450.00
880384	STRICKLAND, AMANDA	3/7/2012	\$ 140.00
880385	SULLIVAN, JEANETTE BURNEY	3/7/2012	\$ 140.00
880386	TABET, CHARLES K.	3/7/2012	\$ 1,225.00
880387	TALAMANTEZ JR, PAUL R	3/7/2012	\$ 140.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
880388	TARVER, WALLACE P.	3/7/2012	\$ 470.00
880389	THOMAS, DAVID N	3/7/2012	\$ 878.40
880390	TOCCI, JAMES V	3/7/2012	\$ 250.00
880391	TORRES, MINERVA	3/7/2012	\$ 903.09
880392	TORRES-STAHN, CATHERINE	3/7/2012	\$ 280.00
880393	TRAN, WILLIAM	3/7/2012	\$ 150.00
880394	UDESHI, KUNAL	3/7/2012	\$ 165.00
880395	VALADEZ, HILDA Q	3/7/2012	\$ 975.00
880396	VALDES, VICTOR M.	3/7/2012	\$ 280.25
880397	VALICEK, MICHAEL D.	3/7/2012	\$ 640.00
880398	VALICEK, MYRA MICHELLE	3/7/2012	\$ 305.00
880399	VARGAS, ROBERTO S.	3/7/2012	\$ 140.00
880400	VOIGT, LISA	3/7/2012	\$ 165.00
880401	VOLK, DAVID	3/7/2012	\$ 600.00
880402	WALKER, TIMOTHY D	3/7/2012	\$ 400.00
880403	WALTERS, DEEPALI MEENU	3/7/2012	\$ 475.00
880404	WARD, KIMBEL	3/7/2012	\$ 140.00
880405	WARNER, JAMES M	3/7/2012	\$ 400.00
880406	WENTLAND, CAROLYN M	3/7/2012	\$ 400.00
880407	WHITE, MARSHALL D	3/7/2012	\$ 540.00
880408	WHITT, IRENE	3/7/2012	\$ 165.00
880409	WIEDERMANN, LIBBY LYNN	3/7/2012	\$ 500.00
880410	WILLERSON, JIM	3/7/2012	\$ 100.00
880411	WILLIS, KEVIN	3/7/2012	\$ 140.00
880412	ZAMORA, MICHAEL R	3/7/2012	\$ 805.00
880413	ZIMMERMAN, RONALD D	3/7/2012	\$ 500.00
880414	ANDERSON, JARVIS	3/7/2012	\$ 209.74
880415	AUGSBURGER, ROBERT J	3/7/2012	\$ 60.00
880416	BEAN, SUSAN	3/7/2012	\$ 169.95
880417	BRADY, BRIAN	3/7/2012	\$ 37.20
880418	BREM, DAVID W.	3/7/2012	\$ 200.00
880419	CHADWICK, DAWN	3/7/2012	\$ 40.10
880420	DELGADO, SANDRA	3/7/2012	\$ 2.50
880421	GOMEZ, ADRIANA	3/7/2012	\$ 6.12
880422	GONZALEZ, MARIA DEL ROSARIO	3/7/2012	\$ 6.66
880423	HESTER, CHERYL	3/7/2012	\$ 180.00
880424	HOGAN, KAREN	3/7/2012	\$ 110.00
880425	HUTTON, GARY W.	3/7/2012	\$ 45.95
880426	JACAMAN, KERIM	3/7/2012	\$ 85.00
880427	KOOCK, TRAVIS	3/7/2012	\$ 60.06
880428	LEITA, CHEREE	3/7/2012	\$ 344.85
880429	LOZANO, ROGER	3/7/2012	\$ 166.48
880430	MAURER, IAN	3/7/2012	\$ 22.83
880431	MORA, RONALD	3/7/2012	\$ 200.97
880432	PATINO, EDDIE G	3/7/2012	\$ 6.27
880433	RODRIGUEZ, SERGEANT RUBEN	3/7/2012	\$ 1,053.00
880434	SALINAS, ABEL	3/7/2012	\$ 40.18
880435	WILKERSON, FRANCIS LYNNE	3/7/2012	\$ 17.20
880436	4M YOUTH SERVICES INC ROCKDALE	3/7/2012	\$ 30,534.00
880437	AAA AUGER	3/7/2012	\$ 587.50
880438	ACE BUSINESS MACHINES, INC	3/7/2012	\$ 4,500.48
880439	ADAMS ENVIRONMENTAL INC	3/7/2012	\$ 18,039.75
880440	ADT SECURITY SYSTEMS INC	3/7/2012	\$ 525.14
880441	ADVANCED DOOR CONTROL LLC	3/7/2012	\$ 3,009.00
880442	AECOM TECHNICAL SERVICES INC.	3/7/2012	\$ 10,887.12
880443	AFCOM	3/7/2012	\$ 4,430.00
880444	AGILENT TECHNOLOGIES, INC	3/7/2012	\$ 1,232.75
880445	AIR STREAM HEATING & A/C	3/7/2012	\$ 1,986.72
880446	ALAMO AUTO GLASS	3/7/2012	\$ 1,086.50

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880447	ALAMO STAMP & ENGRAVING	3/7/2012	\$ 39.90
880448	ALAMO WELDING & BOILER WORKS	3/7/2012	\$ 882.45
880449	ALLSTEEL INC	3/7/2012	\$ 860.09
880450	AMERICAN CRITICAL ENERGY SYS	3/7/2012	\$ 627.50
880451	AMERICAN PUBLIC WORKS ASSN	3/7/2012	\$ 159.00
880452	AMERICAN SIGNAL EQUIPMENT CO	3/7/2012	\$ 9,400.00
880453	AT&T	3/7/2012	\$ 2,236.45
880454	AT&T MOBILITY NATIONAL ACCOUNT	3/7/2012	\$ 79.98
880455	ATKINS NORTH AMERICA INC AKA	3/7/2012	\$ 21,252.30
880456	ATRIX SOLUTIONS	3/7/2012	\$ 5,865.00
880457	BAIN MEDINA BAIN INC	3/7/2012	\$ 5,582.13
880458	BAKER, MICHAEL JR INC	3/7/2012	\$ 33,364.20
880459	BENNETT, DENISE E	3/7/2012	\$ 2,145.00
880460	BEST PLUMBING SPECIALTIES INC	3/7/2012	\$ 25,548.70
880461	BI INCORPORATED	3/7/2012	\$ 6,791.60
880462	BOSWORTH PAPERS INC	3/7/2012	\$ 5,959.15
880463	BURGE MARTINEZ CONSULTING INC	3/7/2012	\$ 4,655.00
880464	CDM SMITH INC	3/7/2012	\$ 24,716.25
880465	CAPITAL EXCAVATION COMPANY	3/7/2012	\$ 192,011.37
880466	CAPP INC	3/7/2012	\$ 554.00
880467	CAS CONSULTING & SERVICES INC	3/7/2012	\$ 103,740.63
880468	CDS/MUERY SERVICES	3/7/2012	\$ 9,944.65
880469	CHARM-TEX	3/7/2012	\$ 5,932.32
880470	CHIANG PATEL & YERBY INC	3/7/2012	\$ 5,026.83
880471	CITY OF SAN ANTONIO	3/7/2012	\$ 523,712.89
880472	CLEANING IDEAS CORP	3/7/2012	\$ 593.88
880473	COBB TIME EQUIPMENT, INC	3/7/2012	\$ 720.00
880474	COBURN SUPPLY COMPANY, INC	3/7/2012	\$ 280.80
880475	CONTINENTAL BATTERY	3/7/2012	\$ 1,966.90
880476	COOPER EQUIPMENT CO	3/7/2012	\$ 1,347.66
880477	COVINGTON PRESS INC	3/7/2012	\$ 270.00
880478	CPS ENERGY	3/7/2012	\$ 2,493.79
880479	DATA TRANSFER SOLUTIONS, LLC	3/7/2012	\$ 53,000.00
880480	DEAF INTERPRETER SERVICES INC	3/7/2012	\$ 2,595.00
880481	DELL MARKETING, LP	3/7/2012	\$ 15,255.50
880482	DETENTION HEALTH CARE SERVICES	3/7/2012	\$ 10,400.00
880483	DISCOUNT LASER INC	3/7/2012	\$ 2,740.95
880484	MARTINEZ, DANIEL G	3/7/2012	\$ 2,060.00
880485	DOUGLAS W KING SEED CO INC	3/7/2012	\$ 5,167.25
880486	DRAGON FIRE SYSTEMS	3/7/2012	\$ 13.50
880487	ECOLAB INC	3/7/2012	\$ 739.00
880488	EDWARDS, G N	3/7/2012	\$ 713.60
880489	EJ USA INC	3/7/2012	\$ 270.00
880490	EL CENTRO DEL BARRIO INC	3/7/2012	\$ 23,860.70
880491	FEDEX	3/7/2012	\$ 42.80
880492	FORD ENGINEERING, INC	3/7/2012	\$ 14,002.00
880493	FUGRO CONSULTANTS LP	3/7/2012	\$ 1,775.25
880494	GARCIA CLINICAL LABORATORY INC	3/7/2012	\$ 1,071.00
880495	GOODMAN DISTRIBUTING INC	3/7/2012	\$ 4,670.26
880496	GUILLEN, AMELIA H	3/7/2012	\$ 1,856.91
880497	GWYNN, VICTORIA LEE	3/7/2012	\$ 322.00
880498	HALFF ASSOCIATES INC	3/7/2012	\$ 98,514.36
880499	HAVEN FOR HOPE OF BEXAR COUNTY	3/7/2012	\$ 15,456.87
880500	HB'S	3/7/2012	\$ 144.10
880501	HDR ENGINEERING	3/7/2012	\$ 7,851.14
880502	HEADSETS COM INC	3/7/2012	\$ 406.90
880503	HINCHCLIFF, MONIQUE M	3/7/2012	\$ 1,284.22
880504	HNTB CORP	3/7/2012	\$ 3,974.15
880505	HOME DEPOT	3/7/2012	\$ 929.40

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880506	IDEAS UNLIMITED	3/7/2012	\$ 1,128.50
880507	IN MOTION INVESTIGATION	3/7/2012	\$ 600.00
880508	INTERACT PUBLIC SAFETY SYSTEMS	3/7/2012	\$ 4,774.14
880509	INTERNATIONAL BUILDING SVCS.	3/7/2012	\$ 1,520.00
880510	JAMES, LINDA	3/7/2012	\$ 900.00
880511	JIMENEZ, ANGELITA RANGEL	3/7/2012	\$ 2,827.56
880512	JIMENEZ, DEBRA	3/7/2012	\$ 276.64
880513	JOHN WRIGHT ASSOCIATES INC	3/7/2012	\$ 16,454.64
880514	JONES MCCLURE PUBLISHING INC	3/7/2012	\$ 514.85
880515	JUMES, MICHAEL THOMAS	3/7/2012	\$ 2,000.00
880516	KRUEGER INTERNATIONAL INC	3/7/2012	\$ 729.95
880517	KYOCERA MITA AMERICA INC	3/7/2012	\$ 115.09
880518	LAW ENFORCEMENT TARGETS INC	3/7/2012	\$ 190.74
880519	LEXISNEXIS OCCUPATIONAL HEALTH	3/7/2012	\$ 822.50
880520	LEXISNEXIS RISK DATA MGMT INC	3/7/2012	\$ 2,556.00
880521	LITHO PRESS INC	3/7/2012	\$ 1,741.18
880522	LOOMIS	3/7/2012	\$ 2,607.00
880523	MARSH, MARJORIE J	3/7/2012	\$ 660.00
880524	MASSENGALE ARMATURE WORKS	3/7/2012	\$ 1,302.39
880525	MATERA PAPER COMPANY, INC	3/7/2012	\$ 678.77
880526	MCDUGALL, ALLEN	3/7/2012	\$ 10,130.00
880527	MENDEZ, YVETTE	3/7/2012	\$ 337.62
880528	MEXICAN MANHATTAN	3/7/2012	\$ 147.43
880529	MILLENNIUM BUSINESS FORMS	3/7/2012	\$ 151.50
880530	MISSION TITLE LP	3/7/2012	\$ 1,947.71
880531	MISSION TITLE LP	3/7/2012	\$ 100.00
880532	MITCHEL, JEFFREY S	3/7/2012	\$ 750.00
880533	NORTHEAST SA COMM OUTRCH FOR	3/7/2012	\$ 817.00
880534	NUNLEY, TERI THOMAS	3/7/2012	\$ 506.43
880535	O'ROURKE, GRACIE	3/7/2012	\$ 721.46
880536	OZARKA DRINKING WATER CO	3/7/2012	\$ 42.05
880537	PARKER, CHARLES	3/7/2012	\$ 1,237.50
880538	PB ELECTRONICS INC	3/7/2012	\$ 288.50
880539	PENTANA INC.	3/7/2012	\$ 7,319.00
880540	POAGE, GLYN E	3/7/2012	\$ 262.50
880541	PRAXAIR DISTRIBUTION INC	3/7/2012	\$ 1,130.33
880542	PREMISE CABLE SYSTEMS	3/7/2012	\$ 2,955.00
880543	PRESTO PRINTING	3/7/2012	\$ 262.00
880544	PTS OF AMERICA LLC	3/7/2012	\$ 1,609.90
880545	QUIZNOS	3/7/2012	\$ 2,841.76
880546	RABA-KISTNER CONSULTANTS INC	3/7/2012	\$ 15,709.20
880547	RAC, INC	3/7/2012	\$ 340.00
880548	ROSS MOLINA OLIVEROS PC	3/7/2012	\$ 21,860.70
880549	ROY MAAS' YOUTH ALTERNATIVES	3/7/2012	\$ 15,750.00
880550	SA LIGHTHOUSE FOR THE BLIND	3/7/2012	\$ 141.26
880551	SALLY'S BEAUTY SUPPLY #127	3/7/2012	\$ 1,437.60
880552	SAN ANTONIO DESIGN GROUP INC	3/7/2012	\$ 25,608.77
880553	SAN ANTONIO WATER SYSTEMS	3/7/2012	\$ 4,124.55
880554	SANIVAC	3/7/2012	\$ 10,258.10
880555	SAPAUGH, EDITH L	3/7/2012	\$ 1,561.49
880556	SEGUIN CATTLE CO	3/7/2012	\$ 1,163.00
880557	SHELTON PRESORT INC	3/7/2012	\$ 3,441.90
880558	SIGNS BY TOMORROW	3/7/2012	\$ 30.00
880559	SKILLPATH	3/7/2012	\$ 2,500.00
880560	SKOP MD, BRIAN P	3/7/2012	\$ 720.00
880561	SLATE, STANLEY K	3/7/2012	\$ 450.00
880562	SMITHS DETECTION INC	3/7/2012	\$ 10,500.00
880563	SOUTH TEXAS ELEVATOR LLC	3/7/2012	\$ 11,891.00
880564	SOUTHWEST PUBLIC SAFETY	3/7/2012	\$ 45.50

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880565	STAPLES CONTRACT & COMMERCIAL	3/7/2012	\$ 148.00
880566	STERLING'S PUB SAFETY UNIFORMS	3/7/2012	\$ 3,260.79
880567	STRUCTURAL ENGINEERING ASSOC	3/7/2012	\$ 6,433.50
880568	TDC SERVICES INC	3/7/2012	\$ 653.06
880569	TESSCO INC	3/7/2012	\$ 971.56
880570	TEXAS ALCOHOL AND DRUG TESTING	3/7/2012	\$ 416.48
880571	TEXAS DEPT OF PUBLIC SAFETY	3/7/2012	\$ 1,725.00
880572	TEXAS STERLING CONSTRUCTION CO	3/7/2012	\$ 972,244.96
880573	TEXAS TOWING	3/7/2012	\$ 1,153.96
880574	THE MAGIK THEATRE	3/7/2012	\$ 12,570.00
880575	TIME WARNER CABLE SAN ANTONIO	3/7/2012	\$ 251.23
880576	TODAY'S OFFICE CENTRE	3/7/2012	\$ 219.17
880577	TORRES, HERMINIA	3/7/2012	\$ 717.44
880578	TOSHIBA	3/7/2012	\$ 1,194.12
880579	TRAVIS COUNTY TREASURER	3/7/2012	\$ 3,654.88
880580	TRECO SERVICES INC	3/7/2012	\$ 880.38
880581	TX DEPT OF FAMILY & PROTECTIVE	3/7/2012	\$ 205,567.75
880582	TX STATE ASSN OF PARLIAMENTARI	3/7/2012	\$ 300.00
880583	UNIFIRST	3/7/2012	\$ 1,733.88
880584	UNIVERSITY PHYSICIANS GROUP	3/7/2012	\$ 8,815.00
880585	US POSTAL SERVICE	3/7/2012	\$ 28,161.51
880586	US POSTMASTER	3/7/2012	\$ 900.00
880587	USA MOBILITY WIRELESS INC	3/7/2012	\$ 92.00
880588	UVIEDO, ERMINIA	3/7/2012	\$ 337.02
880589	VICKREY & ASSOCIATES INC	3/7/2012	\$ 275,639.48
880590	VULCAN MATERIALS COMPANY	3/7/2012	\$ 100,905.40
880591	WAREAGLE SECURITY SERVICES	3/7/2012	\$ 800.00
880592	WATER RESOURCES	3/7/2012	\$ 645.00
880593	WEST PUBLISHING CO	3/7/2012	\$ 1,501.00
880594	WESTERN DETENTION PRODUCTS INC	3/7/2012	\$ 503.58
880595	WESTWARD ENVIRONMENTAL INC	3/7/2012	\$ 3,219.30
880596	WORLDWIDE LANGUAGES & COMM LLC	3/7/2012	\$ 200.00
880597	WORLDWIDE PEST CONTROL INC	3/7/2012	\$ 82.50
			\$ 3,299,240.36

EFT PAYMENTS FOR: 03/07/2012

30712001	ADAMS, EDWARD H	3/7/2012	\$ 675.00
30712002	AGUILERA, JUAN P.	3/7/2012	\$ 9,073.95
30712003	ALEMAN, RAYMUNDO	3/7/2012	\$ 400.00
30712004	AMBROSINO JR, ROBERTO	3/7/2012	\$ 140.00
30712005	ANDREWS, JOCELYN C	3/7/2012	\$ 1,040.00
30712006	ARRIAGA, MONICA G	3/7/2012	\$ 360.84
30712007	BAIN JR, CECIL W	3/7/2012	\$ 165.00
30712008	BLAKE, ANGELA LUTHI	3/7/2012	\$ 2,058.75
30712009	BLOMSTER, JEANNE L.	3/7/2012	\$ 615.00
30712010	BOHAC, JOSEPH K	3/7/2012	\$ 475.00
30712011	BOYD, FRANKIE GENEVA	3/7/2012	\$ 640.00
30712012	BROWN, EDITH Y	3/7/2012	\$ 100.00
30712013	BUSTAMANTE, REBECCA	3/7/2012	\$ 405.00
30712014	CALLAHAN, VINCENT D	3/7/2012	\$ 606.25
30712015	CAVAZOS, CHRISTOPHER D	3/7/2012	\$ 640.00
30712016	CONNOLLY, THERESA M.	3/7/2012	\$ 140.00
30712017	DAVIDSON, WILLIAM F	3/7/2012	\$ 2,150.00
30712018	DE HOYOS, JOANN S.	3/7/2012	\$ 420.00
30712019	DELANO JR., WILLIAM G.	3/7/2012	\$ 125.00
30712020	DELEON, RAYMOND	3/7/2012	\$ 700.00
30712021	DOMBART, GEORGE	3/7/2012	\$ 9,565.00

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30712022	GARCIA, JOHN JOSEPH	3/7/2012	\$ 555.00
30712023	GIER, ROBERT F	3/7/2012	\$ 165.00
30712024	GOMEZ, VICTOR R.	3/7/2012	\$ 625.00
30712025	HARKIEWICZ, STEVEN N	3/7/2012	\$ 140.00
30712026	HICKS, BOB M	3/7/2012	\$ 284.17
30712027	HILL, DALE L.	3/7/2012	\$ 140.00
30712028	HILLE, THOMAS F	3/7/2012	\$ 623.33
30712029	HORTICK, CHRISTINE	3/7/2012	\$ 350.00
30712030	HUNT, JAMES KENDALL	3/7/2012	\$ 140.00
30712031	JACKSON, ISAIAH R	3/7/2012	\$ 400.00
30712032	KEANE-DAWES, SEAN	3/7/2012	\$ 200.00
30712033	KESSLER JR, WILLIAM F.	3/7/2012	\$ 140.00
30712034	LEVENSTEIN, BRENDA LOUISE	3/7/2012	\$ 140.00
30712035	LOCK, JEB D	3/7/2012	\$ 500.00
30712036	MARTINEZ, REBECA C	3/7/2012	\$ 440.00
30712037	MAURER, VIRGINIA E	3/7/2012	\$ 190.00
30712038	MONTOYA JR., ISIDRO	3/7/2012	\$ 300.00
30712039	ORTIZ JR, ALFREDO	3/7/2012	\$ 140.00
30712040	PARKER, DEBRA L	3/7/2012	\$ 400.00
30712041	PATTERSON, JULIE BRAY	3/7/2012	\$ 200.00
30712042	PAXTON, DALILA	3/7/2012	\$ 200.00
30712043	PEPLINSKI, JAMES B	3/7/2012	\$ 1,790.40
30712044	PEREZ, ADRIAN A	3/7/2012	\$ 290.00
30712045	PERKINS, AMY EUBANKS	3/7/2012	\$ 1,472.00
30712046	RAIFORD, SUZANNE	3/7/2012	\$ 325.00
30712047	RAMOS, FERNANDO	3/7/2012	\$ 350.00
30712048	RICHARDSON, JOEL G	3/7/2012	\$ 820.00
30712049	ROBERSON, JACLYN Y	3/7/2012	\$ 584.28
30712050	ROBERTSON, JOHN H	3/7/2012	\$ 125.00
30712051	RODRIGUEZ JR, MANUEL C.	3/7/2012	\$ 6,496.75
30712052	RODRIGUEZ, CHRISTOPHER PAUL	3/7/2012	\$ 140.00
30712053	ROJAS, AIDA R	3/7/2012	\$ 200.00
30712054	ROJO, CARMEN	3/7/2012	\$ 900.00
30712055	SALINAS, LAURA L	3/7/2012	\$ 100.00
30712056	SCOTT, MARGARET A	3/7/2012	\$ 475.00
30712057	SETTLE, ELIZABETH A.	3/7/2012	\$ 1,449.70
30712058	SIMS, SONJA D	3/7/2012	\$ 620.00
30712059	SLAVIN, BARBARA C	3/7/2012	\$ 650.00
30712060	SMITH, ANN MARIE	3/7/2012	\$ 729.00
30712061	SMITH, BEVERLY	3/7/2012	\$ 920.00
30712062	THORN, SHARON C	3/7/2012	\$ 1,199.18
30712063	UZOMBA, GRACE M	3/7/2012	\$ 675.00
30712064	VALDEZ JR., JERRY	3/7/2012	\$ 300.00
30712065	WOOD III, BERTRAM O.	3/7/2012	\$ 590.00
30712066	XIMENEZ, ALFREDO M	3/7/2012	\$ 140.00
30712067	YOUNG, JOHN P.	3/7/2012	\$ 495.00
30712068	ZAMORA, LAUREN D	3/7/2012	\$ 440.00
30712069	4M YOUTH SERVICES INC	3/7/2012	\$ 11,816.00
30712070	AES CABLING GROUP	3/7/2012	\$ 595.63
30712071	BEXAR COUNTY COURIER SERVICE	3/7/2012	\$ 20,702.50
30712072	CARTEGRAPH	3/7/2012	\$ 2,915.16
30712073	CDW GOVERNMENT, LLC.	3/7/2012	\$ 909.44
30712074	CENTER FOR HEALTH CARE SVCS	3/7/2012	\$ 22,000.00
30712075	ERGON ASPHALT & EMULSIONS, INC	3/7/2012	\$ 3,383.75
30712076	GCA INVESTMENTS INC	3/7/2012	\$ 969.67
30712077	GRAYBAR ELECTRIC CO INC	3/7/2012	\$ 2,312.60
30712078	INDUSTRIAL COMMUNICATIONS	3/7/2012	\$ 320.00
30712079	JOHN H SOROLA INC	3/7/2012	\$ 888.71
30712080	KELL MUNOZ ARCHITECTS INC	3/7/2012	\$ 21,946.15

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30712081	LNV, INC.	3/7/2012	\$ 18,345.00
30712082	MUSTANG EQUIPMENT	3/7/2012	\$ 23,469.01
30712083	OFFICE DEPOT	3/7/2012	\$ 15,409.65
30712084	OFFICEMAX	3/7/2012	\$ 2,675.00
30712085	PAPE-DAWSON ENGINEERS INC	3/7/2012	\$ 46,901.99
30712086	PETROLEUM TRADERS CORPORATION	3/7/2012	\$ 48,250.37
30712087	RL JONES LP	3/7/2012	\$ 800.00
30712088	SA EXPRESS NEWS	3/7/2012	\$ 9,952.87
30712089	SERVICES BY VITAL SIGNS INC	3/7/2012	\$ 135.00
30712090	VOICE & DATA NETWORKS INC	3/7/2012	\$ 8,512.74
30712091	VWR INTERNATIONAL LLC	3/7/2012	\$ 1,117.30
30712092	WASTE MANAGEMENT OF TEXAS INC	3/7/2012	\$ 39,059.29
30712093	XEROX CORPORATION	3/7/2012	\$ 20,358.34
30712094	XEROX CORPORATION	3/7/2012	\$ 1,003.00
			\$ 383,792.77

MANUAL CHECK FOR: 03/05/2012

880212	APPRISS INC	3/5/2012	\$ 97,595.00
880213	NEELY-LOPEZ, CHRISTINA	3/5/2012	\$ 681.96
			\$ 98,276.96

WIRE PAYMENT LIST FOR: 03/07/2012

WIRE	HUMANA INSURANCE	\$ 1,475,939.45
WIRE	HUMANA INSURANCE - ADMIN FEES	\$ 99,894.39
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 10,066.88
WIRE	4TH COURT OF APPEALS	\$ 12,177.23
WIRE	CHASE BANK - PURCHASING CARD	\$ 5,550.05
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 570,460.75
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 925,761.68
WIRE	TRI STAR	\$ 23,830.61
		\$ 3,123,681.04
GRAND TOTAL		\$ 6,904,991.13