

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/27/2012
DISBURSEMENTS FOR: 03/14/2012**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 03/14/2012 | | | |
| 880955 | ACEVEDO, PAUL R. | 3/14/2012 | \$ 140.00 |
| 880956 | ACEVEDO, SAUL R. | 3/14/2012 | \$ 520.00 |
| 880957 | ANDRADE, ROLANDO C. | 3/14/2012 | \$ 100.00 |
| 880958 | ARRIAGA, DENNIS | 3/14/2012 | \$ 571.84 |
| 880959 | BALDERAS, MARISA | 3/14/2012 | \$ 100.00 |
| 880960 | BASILE, KARL ANTHONY | 3/14/2012 | \$ 125.00 |
| 880961 | BASKETTE, WILLIAM L. | 3/14/2012 | \$ 540.00 |
| 880962 | BASS, JUAN | 3/14/2012 | \$ 769.99 |
| 880963 | BEAL, PHYLLIS J | 3/14/2012 | \$ 175.00 |
| 880964 | BELCHER, KRISTEN L | 3/14/2012 | \$ 165.00 |
| 880965 | BELIVEAU, MICHAEL | 3/14/2012 | \$ 190.00 |
| 880966 | BENAVIDES, ALMA | 3/14/2012 | \$ 973.50 |
| 880967 | BENAVIDES, MARK H | 3/14/2012 | \$ 280.00 |
| 880968 | BLOOMQUIST, LARRY | 3/14/2012 | \$ 50.00 |
| 880969 | BRIONES, RICARDO | 3/14/2012 | \$ 280.00 |
| 880970 | BROWN, CELESTE | 3/14/2012 | \$ 1,172.44 |
| 880971 | BROWN, STEPHANIE R | 3/14/2012 | \$ 140.00 |
| 880972 | BUSH, KIMBERLY | 3/14/2012 | \$ 100.00 |
| 880973 | BUTLER III, MILTON C. | 3/14/2012 | \$ 1,113.33 |
| 880974 | BUTLER, DAVID MICHAEL | 3/14/2012 | \$ 445.00 |
| 880975 | CALDAROLA, GAYLE | 3/14/2012 | \$ 379.79 |
| 880976 | CALLAHAN, MICHAEL S. | 3/14/2012 | \$ 280.00 |
| 880977 | CAMARA JR, EDWARD | 3/14/2012 | \$ 4,413.75 |
| 880978 | CANTU JR, OSCAR LUIS | 3/14/2012 | \$ 140.00 |
| 880979 | CARRAWAY, ROBERT B | 3/14/2012 | \$ 140.00 |
| 880980 | CASTANON, ORLANDO | 3/14/2012 | \$ 455.00 |
| 880981 | CASTILLO, INA | 3/14/2012 | \$ 599.97 |
| 880982 | CAZIER, ALLEN F | 3/14/2012 | \$ 1,200.00 |
| 880983 | CHAIRES, ALBERTO | 3/14/2012 | \$ 679.79 |
| 880984 | CHRISTIAN, MLISS | 3/14/2012 | \$ 1,580.00 |
| 880985 | CHURCH, RYAN | 3/14/2012 | \$ 1,782.88 |
| 880986 | CLANTON, WILLIAM | 3/14/2012 | \$ 165.00 |
| 880987 | COFFEE, BRENT MICHAEL | 3/14/2012 | \$ 240.00 |
| 880988 | COHEN, LAWRENCE MICHAEL | 3/14/2012 | \$ 420.00 |
| 880989 | COLLINS, MICHAEL J. | 3/14/2012 | \$ 200.00 |
| 880990 | COLTON, ANTHONY | 3/14/2012 | \$ 383.33 |
| 880991 | COOK, JUSTIN | 3/14/2012 | \$ 935.36 |
| 880992 | CORBY, KAREN L | 3/14/2012 | \$ 457.50 |
| 880993 | CORLEY, LINDA | 3/14/2012 | \$ 140.00 |
| 880994 | CORONADO, TODD GIL | 3/14/2012 | \$ 305.00 |
| 880995 | CORTEZ, GENARO | 3/14/2012 | \$ 75.00 |
| 880996 | CRAWSHAW, ADAM | 3/14/2012 | \$ 140.00 |
| 880997 | CUELLAR, DAVID A | 3/14/2012 | \$ 140.00 |
| 880998 | DASAN, ROLAND | 3/14/2012 | \$ 215.00 |
| 880999 | DE VEGA, GABRIEL | 3/14/2012 | \$ 500.00 |
| 881000 | DELGADO, BLAS H | 3/14/2012 | \$ 1,283.74 |
| 881001 | DEVEAU, PATRICIA BLASCHKE | 3/14/2012 | \$ 20.00 |
| 881002 | DEWALT, ERIC A. | 3/14/2012 | \$ 140.00 |
| 881003 | DEYESO, FREDERICK J. | 3/14/2012 | \$ 140.00 |
| 881004 | DIACHIN, DEAN A | 3/14/2012 | \$ 335.83 |
| 881005 | DOMINGUEZ, ABEL | 3/14/2012 | \$ 140.00 |
| 881006 | DOW, KRISTIN FIACCO | 3/14/2012 | \$ 310.83 |
| 881007 | DULLNIG, DARRELL SCOTT | 3/14/2012 | \$ 190.00 |
| 881008 | DUMPH, SUSAN | 3/14/2012 | \$ 240.00 |
| 881009 | EAKLE, JOANNE | 3/14/2012 | \$ 280.00 |
| 881010 | ECHAVARRIA, JOSEPH | 3/14/2012 | \$ 190.00 |

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| 881011 | ECONOMIDY, JOHN M. | 3/14/2012 | \$ 50.00 |
| 881012 | EDELMAN, ANDREW H | 3/14/2012 | \$ 140.00 |
| 881013 | EDWARDS, SUSAN ANN | 3/14/2012 | \$ 158.33 |
| 881014 | EMMONS, DEREK W | 3/14/2012 | \$ 640.00 |
| 881015 | ESCALONA, KRISTINA | 3/14/2012 | \$ 380.00 |
| 881016 | FINCH, MATTHEW L | 3/14/2012 | \$ 140.00 |
| 881017 | FISCHER, JONATHAN DANE | 3/14/2012 | \$ 560.00 |
| 881018 | FISCHER, JUSTIN | 3/14/2012 | \$ 100.00 |
| 881019 | FRANCO, ROY | 3/14/2012 | \$ 380.00 |
| 881020 | FRIEDMAN, IVAN M | 3/14/2012 | \$ 140.00 |
| 881021 | GADDIS, HOWARD | 3/14/2012 | \$ 420.00 |
| 881022 | GAONA, ROBERT | 3/14/2012 | \$ 266.00 |
| 881023 | GARCIA JR, RICHARD L | 3/14/2012 | \$ 780.00 |
| 881024 | GARCIA, DAVID A | 3/14/2012 | \$ 1,075.00 |
| 881025 | GARCIA, JAVIER M. | 3/14/2012 | \$ 580.00 |
| 881026 | GARCIA, M THERESA | 3/14/2012 | \$ 1,065.00 |
| 881027 | GARCIA, RENE | 3/14/2012 | \$ 140.00 |
| 881028 | GARZA, AISSA | 3/14/2012 | \$ 280.00 |
| 881029 | GARZA, ANITA PEREZ | 3/14/2012 | \$ 165.00 |
| 881030 | GEBBIA, ROBERT F | 3/14/2012 | \$ 140.00 |
| 881031 | GOLD, CHARLES E | 3/14/2012 | \$ 1,000.00 |
| 881032 | GONZALES, XALLI | 3/14/2012 | \$ 50.00 |
| 881033 | GRAHAM-ESPARZA, STEPHANIE K | 3/14/2012 | \$ 420.00 |
| 881034 | GRANADOS, MICHAEL DAVID | 3/14/2012 | \$ 280.00 |
| 881035 | GUERRA, MARTIN M | 3/14/2012 | \$ 100.00 |
| 881036 | GUERRERO, MONICA ELAINE | 3/14/2012 | \$ 788.33 |
| 881037 | GUINN, GAMMON | 3/14/2012 | \$ 1,425.83 |
| 881038 | HABY, MARK P | 3/14/2012 | \$ 290.00 |
| 881039 | HAJEK III, ANTON PAUL | 3/14/2012 | \$ 640.00 |
| 881040 | HARGROVE, CLAIRE | 3/14/2012 | \$ 140.00 |
| 881041 | HERNANDEZ III, MIGUEL A. | 3/14/2012 | \$ 663.32 |
| 881042 | HERNANDEZ, FLAVIO | 3/14/2012 | \$ 340.00 |
| 881043 | HICKS, JOHN T | 3/14/2012 | \$ 140.00 |
| 881044 | HILL, G SCOTT | 3/14/2012 | \$ 777.92 |
| 881045 | HITCHINGS, BARRY | 3/14/2012 | \$ 440.00 |
| 881046 | HOWELL, CAITLIN | 3/14/2012 | \$ 743.75 |
| 881047 | HUDSON, CINDY S | 3/14/2012 | \$ 910.00 |
| 881048 | HUGHES, BARBARA L. | 3/14/2012 | \$ 766.66 |
| 881049 | JAY, PATRICIA | 3/14/2012 | \$ 100.00 |
| 881050 | JIMENEZ, ROBERT A | 3/14/2012 | \$ 100.00 |
| 881051 | JOHNSON, KERBY | 3/14/2012 | \$ 280.00 |
| 881052 | JONES, DAYNA | 3/14/2012 | \$ 295.00 |
| 881053 | JOYNER, JASON | 3/14/2012 | \$ 1,742.47 |
| 881054 | JOYNER, JONATHAN KUIPERS | 3/14/2012 | \$ 3,749.85 |
| 881055 | KARAM, DAMON P | 3/14/2012 | \$ 280.00 |
| 881056 | KARL, ERIC | 3/14/2012 | \$ 140.00 |
| 881057 | KELLEY, JEFF D | 3/14/2012 | \$ 140.00 |
| 881058 | KNEPPER, KURT M | 3/14/2012 | \$ 83.33 |
| 881059 | KRAMER, SUZANNE | 3/14/2012 | \$ 380.00 |
| 881060 | KRIEBEL, JACQUELINE | 3/14/2012 | \$ 50.00 |
| 881061 | LAGWAY, DENISE M | 3/14/2012 | \$ 700.00 |
| 881062 | LATIMER, MIKE | 3/14/2012 | \$ 740.00 |
| 881063 | LEGARRETA, VERONICA I | 3/14/2012 | \$ 693.00 |
| 881064 | LEVINE, DAVID A | 3/14/2012 | \$ 140.00 |
| 881065 | LILLEMON, KANON B | 3/14/2012 | \$ 675.00 |
| 881066 | LONGAKER, KENTON DEEM | 3/14/2012 | \$ 240.00 |
| 881067 | LOPEZ, CARLOS | 3/14/2012 | \$ 1,052.00 |
| 881068 | LOPEZ, SYLVIA MARIE | 3/14/2012 | \$ 598.31 |
| 881069 | LOWE, ALLEN K | 3/14/2012 | \$ 640.00 |

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| 881070 | LOXSOM, ANDREW J | 3/14/2012 | \$ 225.00 |
| 881071 | LUNA, LETICIA ANN | 3/14/2012 | \$ 305.00 |
| 881072 | MACH, DONALD J | 3/14/2012 | \$ 140.00 |
| 881073 | MALONEY, MICHELLE | 3/14/2012 | \$ 750.00 |
| 881074 | MAMORI PLLC, R AMIR | 3/14/2012 | \$ 50.00 |
| 881075 | MARQUEZ, STEVEN G | 3/14/2012 | \$ 307.22 |
| 881076 | MARROQUIN, JOSE ROBERTO | 3/14/2012 | \$ 129.17 |
| 881077 | MARTINEZ, RAYMOND | 3/14/2012 | \$ 400.00 |
| 881078 | MARTINEZ, SCOTT P | 3/14/2012 | \$ 280.00 |
| 881079 | MARTINEZ, SOPHIA | 3/14/2012 | \$ 140.00 |
| 881080 | MATA, RON H | 3/14/2012 | \$ 140.00 |
| 881081 | MAYNARD III, WILLIAM J | 3/14/2012 | \$ 140.00 |
| 881082 | MAZAHERI, RASHIN | 3/14/2012 | \$ 305.00 |
| 881083 | MCGINNIS, KELLY | 3/14/2012 | \$ 280.00 |
| 881084 | MCKINNEY, BARRETT | 3/14/2012 | \$ 140.00 |
| 881085 | MERRILL, MARSHA LYNN | 3/14/2012 | \$ 165.00 |
| 881086 | MEYRAT, JAMES | 3/14/2012 | \$ 430.00 |
| 881087 | MONTGOMERY, PATRICK BARRY | 3/14/2012 | \$ 291.66 |
| 881088 | MOORE, JEFFERSON | 3/14/2012 | \$ 140.00 |
| 881089 | MORALES, MARISSA | 3/14/2012 | \$ 140.00 |
| 881090 | MORITZ, JAY | 3/14/2012 | \$ 380.00 |
| 881091 | MULLINER, JEFF | 3/14/2012 | \$ 365.00 |
| 881092 | NEEL, OLIVER PATRICK | 3/14/2012 | \$ 520.00 |
| 881093 | NORRIS, MATTHEW | 3/14/2012 | \$ 140.00 |
| 881094 | OLTERSODORF, JAMES | 3/14/2012 | \$ 750.00 |
| 881095 | OWEN, AMY | 3/14/2012 | \$ 420.00 |
| 881096 | PARKER, MARGARET LOMBARDO | 3/14/2012 | \$ 150.00 |
| 881097 | PAYNE, GLENN | 3/14/2012 | \$ 140.00 |
| 881098 | PEREZ, LINDA IRENE | 3/14/2012 | \$ 280.00 |
| 881099 | PIKER JR, EDWARD P | 3/14/2012 | \$ 804.16 |
| 881100 | PINA, JOE A | 3/14/2012 | \$ 300.00 |
| 881101 | POLLOCK, JULIE B. | 3/14/2012 | \$ 325.00 |
| 881102 | POWERS, BRIAN | 3/14/2012 | \$ 364.98 |
| 881103 | PREECE, ANDREW GEORGE | 3/14/2012 | \$ 465.00 |
| 881104 | PREVITI, DAPHNE | 3/14/2012 | \$ 455.00 |
| 881105 | RAIGN, MICHAEL S. | 3/14/2012 | \$ 694.17 |
| 881106 | RAMBHOTLA, KAUSHIK | 3/14/2012 | \$ 140.00 |
| 881107 | RAMIREZ, CARMEN M | 3/14/2012 | \$ 445.00 |
| 881108 | RAMIREZ, CELESTE MARIE | 3/14/2012 | \$ 140.00 |
| 881109 | RAMOS, MICHAEL ANTHONY | 3/14/2012 | \$ 1,420.00 |
| 881110 | REED, REBECCA L | 3/14/2012 | \$ 300.00 |
| 881111 | REEVES, JAMES M | 3/14/2012 | \$ 140.00 |
| 881112 | REYES, ROSARIO | 3/14/2012 | \$ 240.00 |
| 881113 | RODRIGUEZ, ALBERT | 3/14/2012 | \$ 325.00 |
| 881114 | RODRIGUEZ, FRED | 3/14/2012 | \$ 2,221.25 |
| 881115 | ROPER, MEGAN | 3/14/2012 | \$ 140.00 |
| 881116 | ROSS, JONATHAN KEITH | 3/14/2012 | \$ 870.00 |
| 881117 | ROSS, RON D. | 3/14/2012 | \$ 140.00 |
| 881118 | ROUSE, STEVEN | 3/14/2012 | \$ 330.00 |
| 881119 | RUBIOLA JR., CHARLES | 3/14/2012 | \$ 665.00 |
| 881120 | SABRIN, ADAM JASON | 3/14/2012 | \$ 100.00 |
| 881121 | SALAZAR, ENRIQUE A | 3/14/2012 | \$ 190.00 |
| 881122 | SALAZAR, MARIA | 3/14/2012 | \$ 140.00 |
| 881123 | SALDANA, GLORIA | 3/14/2012 | \$ 340.00 |
| 881124 | SANCHEZ, JESSE M. | 3/14/2012 | \$ 165.00 |
| 881125 | SANDOVAL, DANIEL | 3/14/2012 | \$ 280.00 |
| 881126 | SANDOVAL, FRANK D | 3/14/2012 | \$ 140.00 |
| 881127 | SANDVIG, ERIC R | 3/14/2012 | \$ 400.00 |
| 881128 | SANTOS, TEODORE J | 3/14/2012 | \$ 420.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 881129 | SEPULVEDA JR., JESSE A. | 3/14/2012 | \$ 625.00 |
| 881130 | SHAFFER, GEORGE E | 3/14/2012 | \$ 165.00 |
| 881131 | SHAW III, WILLIAM H | 3/14/2012 | \$ 100.00 |
| 881132 | SHEFFIELD, SHAWN D | 3/14/2012 | \$ 365.00 |
| 881133 | SHERMAN, KIRK | 3/14/2012 | \$ 240.00 |
| 881134 | SILVA, JENNIFER WARREN | 3/14/2012 | \$ 850.00 |
| 881135 | SIMMONS, GREGORY | 3/14/2012 | \$ 140.00 |
| 881136 | SIMPKINS, CHRISTOPHER | 3/14/2012 | \$ 140.00 |
| 881137 | SIMPSON, KYLE C | 3/14/2012 | \$ 140.00 |
| 881138 | SKINNER, SUSAN | 3/14/2012 | \$ 150.00 |
| 881139 | SLIMANE, NATHAN W | 3/14/2012 | \$ 280.00 |
| 881140 | SOUZA, LAWRENCE J | 3/14/2012 | \$ 165.00 |
| 881141 | SOYARS, JODI S | 3/14/2012 | \$ 140.00 |
| 881142 | SPENCER, AMANDA J | 3/14/2012 | \$ 140.00 |
| 881143 | STENBERG, JOE | 3/14/2012 | \$ 140.00 |
| 881144 | STEPHENSON, BEN A | 3/14/2012 | \$ 500.00 |
| 881145 | STOLHANDSKE II, CARL THOMAS | 3/14/2012 | \$ 923.32 |
| 881146 | STRICKLAND, AMANDA | 3/14/2012 | \$ 140.00 |
| 881147 | TALAMANTEZ JR, PAUL R | 3/14/2012 | \$ 100.00 |
| 881148 | TARVER, WALLACE P. | 3/14/2012 | \$ 140.00 |
| 881149 | THOMAS, DAVID N | 3/14/2012 | \$ 641.66 |
| 881150 | TOCCI, JAMES V | 3/14/2012 | \$ 350.00 |
| 881151 | TORRES, MINERVA | 3/14/2012 | \$ 181.25 |
| 881152 | TORRES-STAHN, CATHERINE | 3/14/2012 | \$ 585.00 |
| 881153 | TRAN, WILLIAM | 3/14/2012 | \$ 140.00 |
| 881154 | VALDES, EDUARDO O | 3/14/2012 | \$ 185.40 |
| 881155 | VALDES, VICTOR M. | 3/14/2012 | \$ 843.94 |
| 881156 | VALE JR, RAYMOND J. | 3/14/2012 | \$ 400.00 |
| 881157 | VALICEK, MYRA MICHELLE | 3/14/2012 | \$ 280.00 |
| 881158 | VASQUEZ, RUDY | 3/14/2012 | \$ 140.00 |
| 881159 | VILLARREAL, RAUL | 3/14/2012 | \$ 400.00 |
| 881160 | VOIGT, LISA | 3/14/2012 | \$ 640.00 |
| 881161 | VOLK, DAVID | 3/14/2012 | \$ 140.00 |
| 881162 | WALTERS, DEEPALI MEENU | 3/14/2012 | \$ 415.00 |
| 881163 | WHITE, MARSHALL D | 3/14/2012 | \$ 265.00 |
| 881164 | WHITT, IRENE | 3/14/2012 | \$ 190.00 |
| 881165 | WILLIS, KEVIN | 3/14/2012 | \$ 140.00 |
| 881166 | WINTER, JOHN M | 3/14/2012 | \$ 140.00 |
| 881167 | WISE, DAVID A. | 3/14/2012 | \$ 450.00 |
| 881168 | WOODARD, DAVID ANDRE | 3/14/2012 | \$ 140.00 |
| 881169 | YOUNG, WAYNE | 3/14/2012 | \$ 240.00 |
| 881170 | ZAPATA, RAYMON | 3/14/2012 | \$ 140.00 |
| 881171 | ZIMMERMAN, RONALD D | 3/14/2012 | \$ 503.33 |
| 881172 | ROBBERSON, JOHN L | 3/14/2012 | \$ 280.00 |
| 881173 | ALVA, ANDREW | 3/14/2012 | \$ 90.47 |
| 881174 | ANGUIANO, IRENE | 3/14/2012 | \$ 58.28 |
| 881175 | AVILA, HECTOR | 3/14/2012 | \$ 16.80 |
| 881176 | BENNETT, ANN MARIE | 3/14/2012 | \$ 66.60 |
| 881177 | CAMERON, ROBIN | 3/14/2012 | \$ 100.46 |
| 881178 | CHEW, REGINA | 3/14/2012 | \$ 36.63 |
| 881179 | DELACERDA, TANYA | 3/14/2012 | \$ 681.40 |
| 881180 | ELMER, ALLISON RENEE | 3/14/2012 | \$ 11.10 |
| 881181 | ERICKSEN, SCOTT | 3/14/2012 | \$ 102.79 |
| 881182 | FRANZ, KURT | 3/14/2012 | \$ 209.00 |
| 881183 | FROST MD, RANDALL E | 3/14/2012 | \$ 637.44 |
| 881184 | GONZALEZ, CELINA | 3/14/2012 | \$ 42.18 |
| 881185 | GUERRA, JULIO A | 3/14/2012 | \$ 287.49 |
| 881186 | GUEVARA, THOMAS | 3/14/2012 | \$ 237.85 |
| 881187 | LEE, HEE-KYU | 3/14/2012 | \$ 823.44 |

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| 881188 | MARTINEZ, MICHAEL E. | 3/14/2012 | \$ 142.08 |
| 881189 | MCCLAIN, WILLIAM D | 3/14/2012 | \$ 998.02 |
| 881190 | MENDIOLA, JAMES | 3/14/2012 | \$ 83.81 |
| 881191 | PEREZ, ALMA | 3/14/2012 | \$ 153.18 |
| 881192 | PINA, MARY A | 3/14/2012 | \$ 6.66 |
| 881193 | RODRIGUEZ, APRIL | 3/14/2012 | \$ 47.73 |
| 881194 | SANTA CRUZ, PATRICIA | 3/14/2012 | \$ 84.36 |
| 881195 | SCIPIO, COURTNEY | 3/14/2012 | \$ 170.00 |
| 881196 | SITZ-CASTILLO, ANITA | 3/14/2012 | \$ 56.61 |
| 881197 | TORRES, PATRICIA C | 3/14/2012 | \$ 120.00 |
| 881198 | VASQUEZ, TONY | 3/14/2012 | \$ 259.00 |
| 881199 | ZAPATA, GLORIA | 3/14/2012 | \$ 174.71 |
| 881200 | AAA STAMP & ENGRAVING CO | 3/14/2012 | \$ 49.90 |
| 881201 | ADI | 3/14/2012 | \$ 948.25 |
| 881202 | ALAMO AREA COUNCIL OF GOV'T | 3/14/2012 | \$ 22,887.83 |
| 881203 | ALAMO STAMP & ENGRAVING | 3/14/2012 | \$ 82.80 |
| 881204 | ALPHA BUILDING CORPORATION | 3/14/2012 | \$ 749.65 |
| 881205 | AMCAD | 3/14/2012 | \$ 12,915.00 |
| 881206 | AMERICAN PUBLIC WORKS ASSN | 3/14/2012 | \$ 159.00 |
| 881207 | ANDERSON JR, KENNETH W | 3/14/2012 | \$ 20.00 |
| 881208 | ANDERSON, DAVID BRUCE | 3/14/2012 | \$ 210.90 |
| 881209 | ARNOLD, KARI | 3/14/2012 | \$ 620.00 |
| 881210 | AT&T | 3/14/2012 | \$ 1,850.00 |
| 881211 | AT&T | 3/14/2012 | \$ 5,828.02 |
| 881212 | AT&T | 3/14/2012 | \$ 2,230.27 |
| 881213 | AT&T MOBILITY NATIONAL ACCOUNT | 3/14/2012 | \$ 62,873.60 |
| 881214 | AT&T MOBILITY NATIONAL ACCOUNT | 3/14/2012 | \$ 2,481.06 |
| 881215 | BEAVER, PAULA | 3/14/2012 | \$ 483.72 |
| 881216 | BEXAR COUNTY MEDICAL EXAMINERS | 3/14/2012 | \$ 18,820.00 |
| 881217 | BEXAR METROPOLITAN WATER DIST | 3/14/2012 | \$ 574.10 |
| 881218 | BOB BARKER COMPANY, INC | 3/14/2012 | \$ 212.90 |
| 881219 | BOSWORTH PAPERS INC | 3/14/2012 | \$ 42.16 |
| 881220 | CASANOVA, EDNA L | 3/14/2012 | \$ 83.52 |
| 881221 | CENTER FOR FAMILY RELATIONS | 3/14/2012 | \$ 995.00 |
| 881222 | CHILD SAFE | 3/14/2012 | \$ 200.00 |
| 881223 | CLARK, DANIELLE L GARCIA | 3/14/2012 | \$ 400.00 |
| 881224 | CLEANING IDEAS CORP | 3/14/2012 | \$ 177.50 |
| 881225 | COBB TIME EQUIPMENT, INC | 3/14/2012 | \$ 85.00 |
| 881226 | COLLINS, JOANNA | 3/14/2012 | \$ 750.00 |
| 881227 | COMMERCIAL KITCHEN REPAIR | 3/14/2012 | \$ 2,147.20 |
| 881228 | COMMUNITIES IN SCHOOLS | 3/14/2012 | \$ 11,488.00 |
| 881229 | COOLGAS, INC | 3/14/2012 | \$ 1,250.00 |
| 881230 | COOPER EQUIPMENT CO | 3/14/2012 | \$ 370.32 |
| 881231 | CORRECTIONAL MGMT INST OF TX | 3/14/2012 | \$ 450.00 |
| 881232 | CPS ENERGY | 3/14/2012 | \$ 165,310.85 |
| 881233 | DELL MARKETING, LP | 3/14/2012 | \$ 3,985.52 |
| 881234 | DEPT OF INFORMATION RESOURCES | 3/14/2012 | \$ 19,640.12 |
| 881235 | DETENTION HEALTH CARE SERVICES | 3/14/2012 | \$ 9,200.00 |
| 881236 | DIAL, KATHLEEN | 3/14/2012 | \$ 20.00 |
| 881237 | DICKERSON, JOSEPHINE (JOSIE) | 3/14/2012 | \$ 20.00 |
| 881238 | DISCOUNT LASER INC | 3/14/2012 | \$ 437.95 |
| 881239 | DNR REFRIGERATION, LLC | 3/14/2012 | \$ 1,995.00 |
| 881240 | DOOLITTLE CSR, DEBRA A | 3/14/2012 | \$ 67.57 |
| 881241 | DURBIN, JOHN K | 3/14/2012 | \$ 750.00 |
| 881242 | EL CENTRO DEL BARRIO INC | 3/14/2012 | \$ 262.00 |
| 881243 | EVERYDAY LIFE | 3/14/2012 | \$ 10,092.25 |
| 881244 | FAMILY VIOLENCE PREVENTION SVC | 3/14/2012 | \$ 416.00 |
| 881245 | FBI-SAN ANTONIO TRAINING UNIT | 3/14/2012 | \$ 350.00 |
| 881246 | FEDEX | 3/14/2012 | \$ 12.36 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 881247 | FERRELL JR PHD, JACK G | 3/14/2012 | \$ 4,000.00 |
| 881248 | FLOWERS BAKING CO | 3/14/2012 | \$ 1,073.97 |
| 881249 | FRENCH, EMILY K | 3/14/2012 | \$ 21.59 |
| 881250 | FRESH POINT SOUTH TEXAS, LP | 3/14/2012 | \$ 1,423.40 |
| 881251 | FULL SERVICE AUTO PARTS | 3/14/2012 | \$ 1,575.64 |
| 881252 | GARRIOTT, DOUGLAS | 3/14/2012 | \$ 77.15 |
| 881253 | GEORGE GERVIN YOUTH CENTER INC | 3/14/2012 | \$ 1,731.60 |
| 881254 | GRAINGER INC | 3/14/2012 | \$ 4,516.87 |
| 881255 | HAYS COUNTY JUVENILE CENTER | 3/14/2012 | \$ 20,160.00 |
| 881256 | HOME DEPOT | 3/14/2012 | \$ 408.55 |
| 881257 | HOMICIDE INVESTIGATORS OF TX | 3/14/2012 | \$ 400.00 |
| 881258 | IBM CORP | 3/14/2012 | \$ 36,446.00 |
| 881259 | ICS JAIL SUPPLIES INC | 3/14/2012 | \$ 26,993.60 |
| 881260 | INTERNATIONAL BUILDING SVCS. | 3/14/2012 | \$ 580.00 |
| 881261 | INTERSTATE ROAD MANAGEMENT | 3/14/2012 | \$ 5,141.52 |
| 881262 | J KINDELL ENTERPRISES LTD | 3/14/2012 | \$ 16.00 |
| 881263 | JOHNSON, JUDGE TIM | 3/14/2012 | \$ 2,189.04 |
| 881264 | JUMES, MICHAEL THOMAS | 3/14/2012 | \$ 400.00 |
| 881265 | KELLIHER, PAUL MICHAEL | 3/14/2012 | \$ 643.25 |
| 881266 | KIMLEY-HORN & ASSOCIATES INC | 3/14/2012 | \$ 19,403.74 |
| 881267 | KING, JANET L | 3/14/2012 | \$ 1,385.00 |
| 881268 | KLOTZ ASSOCIATES INC | 3/14/2012 | \$ 2,616.00 |
| 881269 | KONICA MINOLTA BUS SOLUTIONS | 3/14/2012 | \$ 258.96 |
| 881270 | KRUEGER INTERNATIONAL INC | 3/14/2012 | \$ 1,200.12 |
| 881271 | KYOCERA MITA AMERICA INC | 3/14/2012 | \$ 1,957.92 |
| 881272 | LABATT FOOD SERVICE, LLC. | 3/14/2012 | \$ 19,711.97 |
| 881273 | LEXIS-NEXIS | 3/14/2012 | \$ 63.65 |
| 881274 | LIM-JENSEN, PAMELA | 3/14/2012 | \$ 125.00 |
| 881275 | LITHO PRESS INC | 3/14/2012 | \$ 427.45 |
| 881276 | LOOMIS | 3/14/2012 | \$ 3,807.00 |
| 881277 | MC KAY, JAMES | 3/14/2012 | \$ 750.00 |
| 881278 | MILLENNIUM BUSINESS FORMS | 3/14/2012 | \$ 2,691.46 |
| 881279 | MILLER UNIFORMS & EMBLEMS, INC | 3/14/2012 | \$ 2,988.79 |
| 881280 | MOORE MEDICAL LLC | 3/14/2012 | \$ 531.76 |
| 881281 | NADCP ANNUAL CONFERENCE | 3/14/2012 | \$ 3,900.00 |
| 881282 | NAGAO CSR, SACHIKO | 3/14/2012 | \$ 7,481.56 |
| 881283 | NARDIS INC | 3/14/2012 | \$ 662.50 |
| 881284 | NATL ASSOC OF COUNTY ENGINEERS | 3/14/2012 | \$ 835.00 |
| 881285 | PEGASUS SCHOOLS INC | 3/14/2012 | \$ 19,018.27 |
| 881286 | PENA, ROXANNE F | 3/14/2012 | \$ 251.88 |
| 881287 | PERRY, FRANCES M | 3/14/2012 | \$ 10.00 |
| 881288 | POTTER, JERRY | 3/14/2012 | \$ 2,450.00 |
| 881289 | PUBLIC AGENCY TRAINING COUNCIL | 3/14/2012 | \$ 790.00 |
| 881290 | REDWOOD TOXICOLOGY LABORATORY | 3/14/2012 | \$ 14,025.00 |
| 881291 | ROBINSON TEXTILES INC | 3/14/2012 | \$ 5,520.00 |
| 881292 | ROY MAAS' YOUTH ALTERNATIVES | 3/14/2012 | \$ 16,579.92 |
| 881293 | S&B INFRASTRUCTURE LTD | 3/14/2012 | \$ 2,598.79 |
| 881294 | SA PUBLIC PURCHASING ASSN | 3/14/2012 | \$ 348.00 |
| 881295 | SAN ANTONIO COUNCIL ON ALCOHOL | 3/14/2012 | \$ 70.00 |
| 881296 | SAN ANTONIO WATER SYSTEMS | 3/14/2012 | \$ 640.51 |
| 881297 | SOUTHWEST KEY PROGRAM INC | 3/14/2012 | \$ 70,554.00 |
| 881298 | STATE BAR OF TEXAS-CLE | 3/14/2012 | \$ 150.00 |
| 881299 | TEXAS FLOODPLAIN MGMT ASSOC | 3/14/2012 | \$ 240.00 |
| 881300 | THE RAPE CRISIS CENTER | 3/14/2012 | \$ 9,278.00 |
| 881301 | THE SOCIETY FOR THE PRESERVATN | 3/14/2012 | \$ 100.00 |
| 881302 | TIME WARNER CABLE SAN ANTONIO | 3/14/2012 | \$ 175.97 |
| 881303 | TODAY'S OFFICE CENTRE | 3/14/2012 | \$ 1,461.56 |
| 881304 | TOSHIBA | 3/14/2012 | \$ 2,413.51 |
| 881305 | TREATMENT ASSN OF VICTORIA | 3/14/2012 | \$ 699.00 |

**BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-------------------------------|------------|----------------------|
| 881306 | TRINITY BAPTIST CHURCH | 3/14/2012 | \$ 160.00 |
| 881307 | TRIPLE S STEEL SUPPLY | 3/14/2012 | \$ 3,532.01 |
| 881308 | TX ASSOC OF COUNTIES | 3/14/2012 | \$ 440.00 |
| 881309 | TX COMM ON FIRE PROTECTION | 3/14/2012 | \$ 170.00 |
| 881310 | TX DISTRICT & COUNTY ATTORNEY | 3/14/2012 | \$ 825.00 |
| 881311 | ULINE INC | 3/14/2012 | \$ 412.00 |
| 881312 | UNION PACIFIC RAILROAD | 3/14/2012 | \$ 240.00 |
| 881313 | UNITED SITE SERVICES OF TEXAS | 3/14/2012 | \$ 93.78 |
| 881314 | USA MOBILITY WIRELESS INC | 3/14/2012 | \$ 1,346.20 |
| 881315 | VIA METROPOLITAN TRANSIT | 3/14/2012 | \$ 33,534.00 |
| 881316 | VICTORIA COUNTY | 3/14/2012 | \$ 10,920.00 |
| 881317 | YBARRA GROUP INC | 3/14/2012 | \$ 475.00 |
| | | | \$ 840,891.35 |

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| EFT PAYMENTS FOR: 03/14/2012 |
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| | | | |
|----------|---------------------------|-----------|-------------|
| 31412001 | ADAMS, EDWARD H | 3/14/2012 | \$ 442.08 |
| 31412002 | AGUILERA, JUAN P. | 3/14/2012 | \$ 140.00 |
| 31412003 | ALDAPE, JAIME | 3/14/2012 | \$ 165.00 |
| 31412004 | AMBROSINO JR, ROBERTO | 3/14/2012 | \$ 865.00 |
| 31412005 | ARRIAGA, MONICA G | 3/14/2012 | \$ 387.94 |
| 31412006 | BAIN JR, CECIL W | 3/14/2012 | \$ 742.50 |
| 31412007 | BLAKE, ANGELA LUTHI | 3/14/2012 | \$ 1,822.20 |
| 31412008 | BLOMSTER, JEANNE L. | 3/14/2012 | \$ 140.00 |
| 31412009 | BOHAC, JOSEPH K | 3/14/2012 | \$ 400.00 |
| 31412010 | BROWN, EDITH Y | 3/14/2012 | \$ 324.56 |
| 31412011 | BUSTAMANTE, JOHN M | 3/14/2012 | \$ 300.00 |
| 31412012 | BUSTAMANTE, REBECCA | 3/14/2012 | \$ 305.00 |
| 31412013 | CAVAZOS, CHRISTOPHER D | 3/14/2012 | \$ 546.66 |
| 31412014 | CHRISTENSEN, CARL L | 3/14/2012 | \$ 240.00 |
| 31412015 | CHUMBLEY, W. DWIGHT | 3/14/2012 | \$ 740.00 |
| 31412016 | CRAIG, PAMELA | 3/14/2012 | \$ 440.00 |
| 31412017 | DAVIDSON, WILLIAM F | 3/14/2012 | \$ 200.00 |
| 31412018 | DELANO JR., WILLIAM G. | 3/14/2012 | \$ 240.00 |
| 31412019 | DELEON, RAYMOND | 3/14/2012 | \$ 264.00 |
| 31412020 | DOMBART, GEORGE | 3/14/2012 | \$ 140.00 |
| 31412021 | DUNCAN, YVONNE | 3/14/2012 | \$ 1,402.02 |
| 31412022 | EARLY, GLORIA YATES | 3/14/2012 | \$ 540.00 |
| 31412023 | GARZA JR, HECTOR R | 3/14/2012 | \$ 719.50 |
| 31412024 | HAMNER, BRIAN A | 3/14/2012 | \$ 330.00 |
| 31412025 | HARKIEWICZ, STEVEN N | 3/14/2012 | \$ 140.00 |
| 31412026 | HERNANDEZ, JUAN CARLOS | 3/14/2012 | \$ 400.00 |
| 31412027 | HICKS, BOB M | 3/14/2012 | \$ 140.00 |
| 31412028 | HILL, DALE L. | 3/14/2012 | \$ 400.00 |
| 31412029 | HOELSCHER, JOSEPH | 3/14/2012 | \$ 549.75 |
| 31412030 | HUNT, JAMES KENDALL | 3/14/2012 | \$ 265.00 |
| 31412031 | JACKSON, ISAIAH R | 3/14/2012 | \$ 140.00 |
| 31412032 | KEANE-DAWES, SEAN | 3/14/2012 | \$ 140.00 |
| 31412033 | KELL, ORLANDO | 3/14/2012 | \$ 280.00 |
| 31412034 | KESSLER JR, WILLIAM F. | 3/14/2012 | \$ 140.00 |
| 31412035 | LESSERT, TODD | 3/14/2012 | \$ 140.00 |
| 31412036 | LEVENSTEIN, BRENDA LOUISE | 3/14/2012 | \$ 140.00 |
| 31412037 | LOZANO, LORA | 3/14/2012 | \$ 206.66 |
| 31412038 | MARTINEZ, REBECA C | 3/14/2012 | \$ 1,352.04 |
| 31412039 | MCLANE, RUTH C OGUREK | 3/14/2012 | \$ 640.00 |
| 31412040 | MONTOYA JR., ISIDRO | 3/14/2012 | \$ 810.00 |
| 31412041 | MOORE, ALIA JISHI | 3/14/2012 | \$ 150.00 |
| 31412042 | NOBLE, SUE | 3/14/2012 | \$ 280.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|----------------------|
| 31412043 | PARKER, DEBRA L | 3/14/2012 | \$ 862.50 |
| 31412044 | PARKER, RANDALL A | 3/14/2012 | \$ 150.00 |
| 31412045 | PATTERSON, JULIE BRAY | 3/14/2012 | \$ 365.00 |
| 31412046 | PENA, JENNIFER | 3/14/2012 | \$ 140.00 |
| 31412047 | PEPLINSKI, JAMES B | 3/14/2012 | \$ 280.00 |
| 31412048 | PEREZ, ADRIAN A | 3/14/2012 | \$ 859.05 |
| 31412049 | POLUNSKY, ANDREA C | 3/14/2012 | \$ 600.00 |
| 31412050 | RAMOS, FERNANDO | 3/14/2012 | \$ 1,045.00 |
| 31412051 | RICHARDSON, JOEL G | 3/14/2012 | \$ 790.00 |
| 31412052 | ROBERTSON, JOHN H | 3/14/2012 | \$ 420.00 |
| 31412053 | ROBLES, BEATRICE G | 3/14/2012 | \$ 2,098.00 |
| 31412054 | RODRIGUEZ, CHRISTOPHER PAUL | 3/14/2012 | \$ 140.00 |
| 31412055 | SALINAS, LAURA L | 3/14/2012 | \$ 100.00 |
| 31412056 | SHELLER, TERESA RACHEL | 3/14/2012 | \$ 265.00 |
| 31412057 | SEAL, KAREN DALGLISH | 3/14/2012 | \$ 25.00 |
| 31412058 | SETTLE, ELIZABETH A. | 3/14/2012 | \$ 1,105.00 |
| 31412059 | SHAFFER, ROBERT | 3/14/2012 | \$ 240.00 |
| 31412060 | SMITH, ANN MARIE | 3/14/2012 | \$ 352.50 |
| 31412061 | SMITH, ANTHONY MARTIN | 3/14/2012 | \$ 600.00 |
| 31412062 | SMITH, STEPHEN | 3/14/2012 | \$ 215.00 |
| 31412063 | THORN, SHARON C | 3/14/2012 | \$ 240.00 |
| 31412064 | TREVINO, MARIO A | 3/14/2012 | \$ 150.00 |
| 31412065 | VELA, DANIEL | 3/14/2012 | \$ 100.00 |
| 31412066 | VILLAREAL, RAYMOND ANTHONY | 3/14/2012 | \$ 305.00 |
| 31412067 | WHITE, MICHAEL W. | 3/14/2012 | \$ 165.00 |
| 31412068 | WILSON, GREGORY L | 3/14/2012 | \$ 380.00 |
| 31412069 | WOOD III, BERTRAM O. | 3/14/2012 | \$ 806.66 |
| 31412070 | XIMENEZ, ALFREDO M | 3/14/2012 | \$ 100.00 |
| 31412071 | YOUNG, JOHN P. | 3/14/2012 | \$ 280.00 |
| 31412072 | 4M YOUTH SERVICES INC | 3/14/2012 | \$ 12,180.00 |
| 31412073 | AIRGAS SOUTHWEST | 3/14/2012 | \$ 153.77 |
| 31412074 | ALAMO AREA RESOURCE CENTER | 3/14/2012 | \$ 25,582.38 |
| 31412075 | ANALYTICAL TOXICOLOGY CORP | 3/14/2012 | \$ 70.00 |
| 31412076 | ARAMARK CORRECTIONAL SERVICES | 3/14/2012 | \$ 11,155.47 |
| 31412077 | DAVIDSON & TROILO | 3/14/2012 | \$ 1,060.00 |
| 31412078 | GRANDE TRUCK CENTER INC | 3/14/2012 | \$ 12,471.01 |
| 31412079 | GRAYBAR ELECTRIC CO INC | 3/14/2012 | \$ 313.87 |
| 31412080 | KELL MUNOZ ARCHITECTS INC | 3/14/2012 | \$ 13,748.68 |
| 31412081 | LYNWOOD BUILDING MATERIALS INC | 3/14/2012 | \$ 447.00 |
| 31412082 | OCE IMAGISTICS INC | 3/14/2012 | \$ 4,056.18 |
| 31412083 | OFFICE DEPOT | 3/14/2012 | \$ 13,364.98 |
| 31412084 | THE GEO GROUP INC | 3/14/2012 | \$ 10,496.97 |
| 31412085 | WASTE MANAGEMENT OF TEXAS INC | 3/14/2012 | \$ 378.78 |
| 31412086 | XEROX CORPORATION | 3/14/2012 | \$ 2,206.34 |
| 31412087 | XEROX CORPORATION | 3/14/2012 | \$ 7,276.39 |
| | | | \$ 146,290.44 |

MANUAL CHECK LIST FOR: 03/09/2012-03/12/2012

| | | |
|-----------------------------|-----------|----------------------|
| 880953 MOTON, TIFFANY | 3/9/2012 | \$ 750.00 |
| 880954 TERRACE AT HAVEN LTD | 3/12/2012 | \$ 385,000.00 |
| | | \$ 385,750.00 |

WIRE PAYMENT LIST FOR: 03/14/2012

\$ 676,440.16

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------------|--------------------|-------------------------------|
| WIRE | HUMANA INSURANCE | | \$ 352,762.38 |
| WIRE | HUMANA INSURANCE - ADMIN FEES | | \$ 28,233.34 |
| WIRE | CHASE BANK - PURCHASING CARD | | \$ 16,310.92 |
| WIRE | UNIVERSITY HEALTH SYSTEM - CLINIC | | \$ 200,550.27 |
| WIRE | LINEBARGER, GOGGAN, BLAIR, & SAMPSON | | \$ 1,037.20 |
| WIRE | CHASE BANK - TRAVEL CARD | | \$ 64,549.19 |
| WIRE | TRI STAR | | |
| | | | <u>\$ 1,339,883.46</u> |
| | | GRAND TOTAL | <u><u>\$ 2,712,815.25</u></u> |