

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/27/12
DISBURSEMENTS FOR: 03/23/12

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/23/12			
881916	ACEVEDO, ROCHELLE	3/23/2012	\$ 1,350.00
881917	BALDERAS JR, ANTONIO	3/23/2012	\$ 500.00
881918	BALDERAS, MARISA	3/23/2012	\$ 550.00
881919	BASS, JUAN	3/23/2012	\$ 140.00
881920	BAUGH, GEORGE W.	3/23/2012	\$ 400.00
881921	BELCHER, KRISTEN L	3/23/2012	\$ 200.00
881922	BENAVIDES, MARK H	3/23/2012	\$ 400.00
881923	BENAVIDES, MICHAEL H	3/23/2012	\$ 400.00
881924	BLOOMQUIST, LARRY	3/23/2012	\$ 400.00
881925	BOMBENGER, MARK J	3/23/2012	\$ 8,350.00
881926	BRADNEY, SCOTT	3/23/2012	\$ 1,700.94
881927	BRASWELL, MARK E.	3/23/2012	\$ 565.00
881928	BRAVENEC, EDWARD L	3/23/2012	\$ 550.00
881929	BRITO, MARIA T.	3/23/2012	\$ 250.00
881930	BUSH, KIMBERLY	3/23/2012	\$ 878.00
881931	BYINGTON, RICARDO A	3/23/2012	\$ 575.00
881932	CADENA, IRENE VELA	3/23/2012	\$ 1,100.00
881933	CALDAROLA, GAYLE	3/23/2012	\$ 818.00
881934	CAMPBELL, R DOUGLAS	3/23/2012	\$ 350.00
881935	CASTILLO, DAVID	3/23/2012	\$ 600.00
881936	CASTILLO, INA	3/23/2012	\$ 425.00
881937	CAVAZOS, JAIME	3/23/2012	\$ 900.00
881938	CHAIRES, ALBERTO	3/23/2012	\$ 862.00
881939	CHURCH, RYAN	3/23/2012	\$ 1,300.00
881940	CLARKE, PATRICK EMMETT	3/23/2012	\$ 500.00
881941	COLTON, ANTHONY	3/23/2012	\$ 300.00
881942	CORONADO, TODD GIL	3/23/2012	\$ 550.00
881943	CORTEZ, GENARO	3/23/2012	\$ 56.25
881944	CRAWSHAW, ADAM	3/23/2012	\$ 300.00
881945	CRUZ, JASON	3/23/2012	\$ 500.00
881946	CUELLAR, DAVID A	3/23/2012	\$ 175.83
881947	CUPIT, JEANIE	3/23/2012	\$ 7,436.13
881948	CURA JR, OMAR	3/23/2012	\$ 1,104.76
881949	DARLING, MARK	3/23/2012	\$ 815.20
881950	DAVIS, JOHN F.	3/23/2012	\$ 1,072.75
881951	DAVIS, SHEY	3/23/2012	\$ 200.00
881952	DEL PRADO, CHRISTINE MARTINO	3/23/2012	\$ 500.00
881953	DELAVAN, MARY KAY	3/23/2012	\$ 1,629.54
881954	DEVEAU, PATRICIA BLASCHKE	3/23/2012	\$ 920.00
881955	DUGANNE, BRENDAN	3/23/2012	\$ 75.00
881956	DUMPH, SUSAN	3/23/2012	\$ 424.00
881957	EAKLE, JOANNE	3/23/2012	\$ 530.00
881958	ECHAVARRIA, JOSEPH	3/23/2012	\$ 625.00
881959	EDWARDS, SUSAN ANN	3/23/2012	\$ 3,049.34
881960	ESCALONA, KRISTINA	3/23/2012	\$ 400.00
881961	ETHERIDGE, JOHN BLAKE	3/23/2012	\$ 1,487.50
881962	FISCHER, JONATHAN DANE	3/23/2012	\$ 500.00
881963	FLORES, ALBERT	3/23/2012	\$ 400.00
881964	FUCHS, RAYMOND E.	3/23/2012	\$ 6,910.00
881965	FUENTES-VALDEZ, MARY E	3/23/2012	\$ 1,009.38
881966	GADDIS, HOWARD	3/23/2012	\$ 625.00
881967	GAONA, ROBERT	3/23/2012	\$ 915.00
881968	GARCIA JR, RICHARD L	3/23/2012	\$ 140.00
881969	GARCIA, ROLAND J	3/23/2012	\$ 52.08
881970	GARCIA-VALDEZ, LUCINDA	3/23/2012	\$ 717.23
881971	GARZA, CECILIA	3/23/2012	\$ 716.18

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881972	GAY, ARLENE M	3/23/2012	\$ 700.00
881973	GEBBIA, ROBERT F	3/23/2012	\$ 380.00
881974	GRAHAM-ESPARZA, STEPHANIE K	3/23/2012	\$ 800.00
881975	GRAUL JR, ROBERT L	3/23/2012	\$ 3,014.46
881976	GUERRERO, MONICA ELAINE	3/23/2012	\$ 3,292.00
881977	GUINN, GAMMON	3/23/2012	\$ 50.00
881978	GULLER, SCOTT	3/23/2012	\$ 1,500.00
881979	HABY, MARK P	3/23/2012	\$ 850.00
881980	HAJEK III, ANTON PAUL	3/23/2012	\$ 240.00
881981	HAYS, KEVIN	3/23/2012	\$ 140.00
881982	HERNANDEZ III, MIGUEL A.	3/23/2012	\$ 400.00
881983	HERNANDEZ, CHRISTOPHER	3/23/2012	\$ 140.00
881984	HERNANDEZ, JESSE	3/23/2012	\$ 100.00
881985	HERNANDEZ, OSCAR	3/23/2012	\$ 280.00
881986	HILL, G SCOTT	3/23/2012	\$ 2,480.00
881987	HUFF, YOLANDA T	3/23/2012	\$ 325.00
881988	HUGHES, BARBARA L.	3/23/2012	\$ 350.83
881989	HUGHES, SHAWN P	3/23/2012	\$ 4,000.00
881990	JANSSE, ADRIAAN T	3/23/2012	\$ 1,100.00
881991	JARMON, JAMISSA LYNNE	3/23/2012	\$ 1,153.00
881992	JAROSZEWSKI, REBECCA	3/23/2012	\$ 975.00
881993	JAY, PATRICIA	3/23/2012	\$ 140.00
881994	JOHNSON, KERBY	3/23/2012	\$ 780.00
881995	JONES, DAYNA	3/23/2012	\$ 750.00
881996	JOYNER, JASON	3/23/2012	\$ 533.72
881997	JOYNER, JONATHAN KUIPERS	3/23/2012	\$ 150.00
881998	KALISKI, DAVID M	3/23/2012	\$ 1,000.00
881999	KARL, ERIC	3/23/2012	\$ 400.00
882000	KEILER, WILLIAM G	3/23/2012	\$ 100.00
882001	KELLEY, JEFF D	3/23/2012	\$ 640.00
882002	KIMBROUGH, BRIAN C.	3/23/2012	\$ 450.00
882003	KIRKWOOD, MARKES E	3/23/2012	\$ 220.00
882004	KOBS, ADAM LAKE	3/23/2012	\$ 300.00
882005	KRAMER, SUZANNE	3/23/2012	\$ 750.00
882006	KRIEBEL, JACQUELINE	3/23/2012	\$ 784.16
882007	LAFUENTE-GAONA, CYNTHIA	3/23/2012	\$ 350.00
882008	LATIMER, MIKE	3/23/2012	\$ 200.00
882009	LAUGHLIN, JUDITH A.	3/23/2012	\$ 200.00
882010	LEFTON, LAUREN	3/23/2012	\$ 140.00
882011	LEGARRETA, VERONICA I	3/23/2012	\$ 760.00
882012	LEVINE, DAVID A	3/23/2012	\$ 540.00
882013	LEVIS, EARL	3/23/2012	\$ 1,100.00
882014	LINICK, JEFFREY	3/23/2012	\$ 640.00
882015	LLANAS, MAUREEN K	3/23/2012	\$ 655.00
882016	LOPEZ, BRANDEN	3/23/2012	\$ 900.00
882017	LOPEZ, CARLOS	3/23/2012	\$ 50.00
882018	LOWE, ALLEN K	3/23/2012	\$ 140.00
882019	LOXSOM, ANDREW J	3/23/2012	\$ 750.00
882020	LUNA, LETICIA ANN	3/23/2012	\$ 400.00
882021	MACH, DONALD J	3/23/2012	\$ 280.00
882022	MAMMARELLA, LEIGH A	3/23/2012	\$ 625.00
882023	MAMORI PLLC, R AMIR	3/23/2012	\$ 595.00
882024	MANRIQUEZ, AUDREY E	3/23/2012	\$ 784.00
882025	MARQUEZ, STEVEN G	3/23/2012	\$ 368.73
882026	MARROQUIN, JOSE ROBERTO	3/23/2012	\$ 1,219.00
882027	MARTINEZ, ALICIAR	3/23/2012	\$ 190.00
882028	MARTINEZ, HECTOR Q	3/23/2012	\$ 300.00
882029	MARTINEZ, RAYMOND	3/23/2012	\$ 1,015.00
882030	MARTINEZ, SCOTT P	3/23/2012	\$ 140.00

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882031	MATA, RON H	3/23/2012	\$ 330.00
882032	MAURER II, ROBERT M	3/23/2012	\$ 900.00
882033	MAVERICK, BRIAN	3/23/2012	\$ 400.00
882034	MAYNARD III, WILLIAM J	3/23/2012	\$ 100.00
882035	MAZAHERI, RASHIN	3/23/2012	\$ 280.00
882036	MCGINNIS, KELLY	3/23/2012	\$ 280.00
882037	MCKINNEY, BARRETT	3/23/2012	\$ 140.00
882038	MERRILL, MARSHA LYNN	3/23/2012	\$ 140.00
882039	MEYRAT, JAMES	3/23/2012	\$ 1,341.61
882040	MILES, JANICE	3/23/2012	\$ 2,144.88
882041	MILLER, ANTHONY A.	3/23/2012	\$ 140.00
882042	MONTGOMERY, PATRICK BARRY	3/23/2012	\$ 366.66
882043	MOORE, JEFFERSON	3/23/2012	\$ 1,147.50
882044	MORALES, MARISSA	3/23/2012	\$ 140.00
882045	MORGAN, M. FAYE	3/23/2012	\$ 1,175.00
882046	MORITZ, JAY	3/23/2012	\$ 280.00
882047	MULLINER, JEFF	3/23/2012	\$ 391.67
882048	PARKER, MARGARET LOMBARDO	3/23/2012	\$ 310.00
882049	PATE JR, ROBERT C	3/23/2012	\$ 1,118.75
882050	PAYNE, GLENN	3/23/2012	\$ 400.00
882051	PEARSALL, ALANA	3/23/2012	\$ 1,902.66
882052	PEDRAZA JR, ANTONIO	3/23/2012	\$ 600.00
882053	PERALES, RAUL	3/23/2012	\$ 1,100.50
882054	POLLOCK, JULIE B.	3/23/2012	\$ 315.00
882055	PORTER, ROBERT A	3/23/2012	\$ 650.00
882056	POWERS, BRIAN	3/23/2012	\$ 1,020.00
882057	PREECE, ANDREW GEORGE	3/23/2012	\$ 150.00
882058	PREVITI, DAPHNE	3/23/2012	\$ 500.00
882059	RAMIREZ, CARMEN M	3/23/2012	\$ 140.00
882060	RAMIREZ, CELESTE MARIE	3/23/2012	\$ 1,050.00
882061	RAMOS, MICHAEL ANTHONY	3/23/2012	\$ 2,755.00
882062	REECE JR., WILLIAM T.	3/23/2012	\$ 400.00
882063	REED, REBECCA L	3/23/2012	\$ 3,000.00
882064	REEVES, JAMES M	3/23/2012	\$ 330.00
882065	REYES, ROSARIO	3/23/2012	\$ 124.00
882066	RICHARDSON, LIONEL	3/23/2012	\$ 775.00
882067	ROSENBACH, BEN	3/23/2012	\$ 165.00
882068	ROSS, RON D.	3/23/2012	\$ 1,525.00
882069	ROSS, TRACY E	3/23/2012	\$ 1,280.00
882070	RUBIOLA JR., CHARLES	3/23/2012	\$ 1,625.00
882071	SALAZAR, MARIA	3/23/2012	\$ 725.00
882072	SALDANA III, HUMBERTO	3/23/2012	\$ 350.00
882073	SALDANA, GLORIA	3/23/2012	\$ 700.00
882074	SANCHEZ JR, HERMAN DAVE	3/23/2012	\$ 400.00
882075	SANDOVAL, FRANK D	3/23/2012	\$ 850.00
882076	SEGURA, ROGER	3/23/2012	\$ 1,100.00
882077	SEPULVEDA JR., JESSE A.	3/23/2012	\$ 500.00
882078	SHAFFER, GEORGE E	3/23/2012	\$ 500.00
882079	SHAUGHNESSY, EDWARD F	3/23/2012	\$ 956.25
882080	SHAW III, WILLIAM H	3/23/2012	\$ 1,500.00
882081	SHEFFIELD, SHAWN D	3/23/2012	\$ 1,075.00
882082	SIELOFF, JAMES P	3/23/2012	\$ 400.00
882083	SILVA, JENNIFER WARREN	3/23/2012	\$ 500.00
882084	SIMMONS, GREGORY	3/23/2012	\$ 400.00
882085	SIMPSON, SCOTT	3/23/2012	\$ 5,600.72
882086	SMITH, LISA C	3/23/2012	\$ 1,958.72
882087	SOWELL, SCOTT A	3/23/2012	\$ 2,075.00
882088	STEPHENSON, BEN A	3/23/2012	\$ 938.75
882089	STOLHANDSKE, MATT C.	3/23/2012	\$ 1,100.00

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/27/12
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
882090	STRICKLAND, AMANDA	3/23/2012	\$ 500.00
882091	SULLIVAN, JEANETTE BURNEY	3/23/2012	\$ 2,450.00
882092	TABET, CHARLES K.	3/23/2012	\$ 475.00
882093	THOMAS, DAVID N	3/23/2012	\$ 1,065.00
882094	TORRES, MINERVA	3/23/2012	\$ 300.00
882095	TORRES-STAHN, CATHERINE	3/23/2012	\$ 200.00
882096	TRAN, WILLIAM	3/23/2012	\$ 305.00
882097	URETSKY, GERALD ANTHONY	3/23/2012	\$ 2,156.52
882098	VALLADARES, MARLON	3/23/2012	\$ 350.00
882099	VAN NESS, JESSE	3/23/2012	\$ 5,383.94
882100	VIDAL, NORMA J	3/23/2012	\$ 140.00
882101	WALTERS, DEEPALI MEENU	3/23/2012	\$ 165.00
882102	WEIR, WARREN	3/23/2012	\$ 790.00
882103	WILLIS, DAVID L.	3/23/2012	\$ 1,345.00
882104	YOUNG, WAYNE	3/23/2012	\$ 5,417.06
882105	ADAMS, REGINA LICATA	3/23/2012	\$ 16.50
882106	AGUILA, ARACELI	3/23/2012	\$ 253.00
882107	ALTMAN, MARJORIE	3/23/2012	\$ 259.60
882108	ANIOL, EMILIANN	3/23/2012	\$ 44.00
882109	ARDILA, LARRY	3/23/2012	\$ 78.37
882110	ATKINSON, GLYNN E	3/23/2012	\$ 299.51
882111	BARRON, CELINDA	3/23/2012	\$ 361.35
882112	BECKHAM, ROY	3/23/2012	\$ 182.84
882113	BELL, ANTHONY	3/23/2012	\$ 220.94
882114	BRAY JR, LARRY	3/23/2012	\$ 315.24
882115	BROZ, KYLA	3/23/2012	\$ 151.03
882116	CARRASCO, CHRISTOPHER	3/23/2012	\$ 248.60
882117	CASTILLO, JACKLYN	3/23/2012	\$ 476.18
882118	CAVAZOS, RAUL R	3/23/2012	\$ 321.75
882119	CAYLOR, VICTORIA	3/23/2012	\$ 212.85
882120	CLAY, BRIDGETT	3/23/2012	\$ 49.18
882121	COLLINS, MARY	3/23/2012	\$ 42.47
882122	CONTRERAS, JAIME	3/23/2012	\$ 117.11
882123	CORTEZ, ARMANDO	3/23/2012	\$ 425.07
882124	CRAWFORD, SCOTT	3/23/2012	\$ 154.13
882125	CRUZ, MELISSA	3/23/2012	\$ 178.75
882126	DAVIS, ELIZABETH A	3/23/2012	\$ 179.30
882127	DAVIS, JACOB C	3/23/2012	\$ 42.90
882128	DAVIS, KAREN	3/23/2012	\$ 406.45
882129	DEAL, MARIA	3/23/2012	\$ 622.10
882130	DITTRICH, CHRISTINA	3/23/2012	\$ 83.32
882131	DORIA-ORTIZ, CHARLENE	3/23/2012	\$ 220.94
882132	DOUGLAS, ROLAND	3/23/2012	\$ 319.55
882133	ELMER, ALLISON RENEE	3/23/2012	\$ 402.10
882134	ESPARZA, CHANDA	3/23/2012	\$ 198.16
882135	ESPARZA, MARIO R	3/23/2012	\$ 219.45
882136	GARCES, JESSE J	3/23/2012	\$ 157.79
882137	GONZALES JR, PEDRO M	3/23/2012	\$ 131.25
882138	GONZALES, GERALD C	3/23/2012	\$ 470.80
882139	GONZALEZ, CELINA	3/23/2012	\$ 26.52
882140	GONZALEZ, MARIA DEL ROSARIO	3/23/2012	\$ 26.09
882141	GUEBARA, FABIAN	3/23/2012	\$ 209.55
882142	GUERRA, CRYSTAL	3/23/2012	\$ 105.49
882143	HACKARD, SANDRA	3/23/2012	\$ 12.21
882144	HARDMAN, REJINA	3/23/2012	\$ 110.94
882145	HARRISON, KRISTEN K	3/23/2012	\$ 198.55
882146	HAYWOOD, THERESA	3/23/2012	\$ 218.90
882147	HERNANDEZ, GABRIELA	3/23/2012	\$ 56.88
882148	HERNANDEZ, RUTHANNE	3/23/2012	\$ 201.85

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882149	HUNTZINGER, CARRIE L	3/23/2012	\$ 104.13
882150	IBARRA, STEVEN	3/23/2012	\$ 200.20
882151	LANDEROS, GUADALUPE	3/23/2012	\$ 74.50
882152	LARSEN, GREG	3/23/2012	\$ 152.30
882153	LEITA, CHEREE	3/23/2012	\$ 470.09
882154	LOGAN, LINDSEY	3/23/2012	\$ 24.75
882155	LOPEZ, MICHAEL	3/23/2012	\$ 138.60
882156	LOZANO, RICHARD	3/23/2012	\$ 632.60
882157	LUNA, LIDYA R	3/23/2012	\$ 198.00
882158	MARSH, DOUGLAS	3/23/2012	\$ 110.00
882159	MARTIN, ROSA	3/23/2012	\$ 16.50
882160	MARTINEZ, SUZANNE	3/23/2012	\$ 185.90
882161	MATA, JILL LONG	3/23/2012	\$ 89.03
882162	MAUPIN, JESSICA	3/23/2012	\$ 203.50
882163	MAURIN, CAROLYN S.	3/23/2012	\$ 10.00
882164	MEDINA, JENNIFER	3/23/2012	\$ 190.75
882165	MELTON, KIRSTA L	3/23/2012	\$ 146.62
882166	MORALES, ADAM	3/23/2012	\$ 137.50
882167	MORENO, MOSES	3/23/2012	\$ 512.60
882168	MORRISON, ELIZABETH	3/23/2012	\$ 59.56
882169	NAVA, TIM	3/23/2012	\$ 711.15
882170	OLIVER, RICHARD H.	3/23/2012	\$ 392.97
882171	ORTIZ, ALBERTA L	3/23/2012	\$ 161.45
882172	OVALLES, CAMILLE	3/23/2012	\$ 81.40
882173	PAUL, SCOTT	3/23/2012	\$ 198.74
882174	PENA JR, CHARLIE	3/23/2012	\$ 57.19
882175	PEREZ JR, GILBERT G	3/23/2012	\$ 112.11
882176	PRIETO, ANDRES	3/23/2012	\$ 140.25
882177	RAMIREZ, NANCY Y	3/23/2012	\$ 387.20
882178	RAMIREZ, RODOLFO	3/23/2012	\$ 54.39
882179	RAMON, RICHARD H.	3/23/2012	\$ 207.35
882180	RAMOS, ANDREW	3/23/2012	\$ 89.10
882181	RAMOS, CARMEN	3/23/2012	\$ 61.60
882182	REYES, MELISSA	3/23/2012	\$ 24.75
882183	ROBALIN, ROBBI L	3/23/2012	\$ 75.35
882184	RODRIGUEZ, SERGEANT RUBEN	3/23/2012	\$ 1,453.99
882185	ROMERO, JOE	3/23/2012	\$ 1,222.10
882186	RUIZ, LYDIA C	3/23/2012	\$ 146.72
882187	RUIZ, ROLANDO	3/23/2012	\$ 218.34
882188	SAENZ, CHRISTIE	3/23/2012	\$ 252.75
882189	SALINAS, PATRICIA L	3/23/2012	\$ 606.75
882190	SCHEETS, THERESA A	3/23/2012	\$ 33.00
882191	SCHLEPP, CORY	3/23/2012	\$ 436.15
882192	SCHWARTZ, DORI	3/23/2012	\$ 194.64
882193	SILVA, CARLOS	3/23/2012	\$ 315.70
882194	SLIZ, ROBERT J.	3/23/2012	\$ 301.40
882195	SMITH, ROBERT C	3/23/2012	\$ 396.26
882196	SMITHERMAN, KRYSTAL	3/23/2012	\$ 6.60
882197	SOROLA, DAVID R.	3/23/2012	\$ 52.01
882198	STANTON, MARY A	3/23/2012	\$ 82.77
882199	STEWART, DELISHA	3/23/2012	\$ 19.17
882200	TERRAZAS, ROXANNE	3/23/2012	\$ 763.40
882201	THOMAS PHD, ANN CARSON	3/23/2012	\$ 200.00
882202	THOMAS, KIMBERLY	3/23/2012	\$ 40.42
882203	TORRES, HERLINDA CRUZ	3/23/2012	\$ 13.30
882204	VASQUEZ, TAMARA	3/23/2012	\$ 138.10
882205	VONSTULTZ, JEANNIE	3/23/2012	\$ 64.55
882206	WASHINGTON, ROY	3/23/2012	\$ 39.60
882207	YANSKY, DEBRA M	3/23/2012	\$ 16.50

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882208	YEBRA, JOE	3/23/2012	\$ 174.91
882209	ZAPATA, ARACELI M	3/23/2012	\$ 30.14
882210	ZUNIGA, CARLOS	3/23/2012	\$ 44.00
882211	ZUNIGA, LILIA I	3/23/2012	\$ 22.00
882212	HIDALGO COUNTY & HIDALGO COUNT	3/23/2012	\$ 10,990.95
882213	WISE, BONNIE	3/23/2012	\$ 220.00
882214	A RIFKIN COMPANY	3/23/2012	\$ 2,700.00
882215	AAA STAMP & ENGRAVING CO	3/23/2012	\$ 430.40
882216	ADAMS ENVIRONMENTAL INC	3/23/2012	\$ 22,628.63
882217	ALAMO BMW	3/23/2012	\$ 14.50
882218	ALMAGUER, CLARA	3/23/2012	\$ 20.00
882219	AMERICAN SCREENING CORPORATION	3/23/2012	\$ 624.50
882220	ANDERSON JR, KENNETH W	3/23/2012	\$ 30.00
882221	ANDERSON-RICHARDS, DANITA	3/23/2012	\$ 20.00
882222	APRISA TECHNOLOGY LLC	3/23/2012	\$ 2,333.30
882223	ASSN OF GOVERNMENT ACCOUNTANTS	3/23/2012	\$ 135.00
882224	AT&T MOBILITY NATIONAL ACCOUNT	3/23/2012	\$ 2,220.43
882225	AT&T MOBILITY NATIONAL ACCOUNT	3/23/2012	\$ 149.99
882226	ATKINS NORTH AMERICA INC	3/23/2012	\$ 95,511.62
882227	AUSTIN RIBBON & COMPUTER	3/23/2012	\$ 32,665.00
882228	AVERY OIL COMPANY	3/23/2012	\$ 1,935.00
882229	BENAVIDES, SANDRA T.	3/23/2012	\$ 30.00
882230	BEST BUY BUSINESS ADVANTAGE	3/23/2012	\$ 625.99
882231	BEXAR COUNTY DETENTION	3/23/2012	\$ 3,410.06
882232	BIG TEX FIRE PROTECTION	3/23/2012	\$ 2,675.00
882233	BOB BARKER COMPANY, INC	3/23/2012	\$ 4,455.84
882234	BRAUN, ALAN	3/23/2012	\$ 10.00
882235	CANON-FINANCIAL SERVICES	3/23/2012	\$ 3,260.25
882236	CAPITANO JR, JOHN S	3/23/2012	\$ 60.00
882237	CARDENAS, P. GUS	3/23/2012	\$ 30.00
882238	CENTER FOR FAMILY RELATIONS	3/23/2012	\$ 6,826.00
882239	CENTER POINT ENERGY	3/23/2012	\$ 85.31
882240	CHEBIB, GEORGES	3/23/2012	\$ 60.00
882241	CHERRY, BOOKER T	3/23/2012	\$ 60.00
882242	CHRISTIAN SENIOR SERVICES	3/23/2012	\$ 6,610.10
882243	CHURCH, KATHLEEN	3/23/2012	\$ 10.00
882244	COBAN TECHNOLOGIES INC	3/23/2012	\$ 7,000.00
882245	COMAL ISD	3/23/2012	\$ 312.72
882246	COMMONWEALTH TRADING CORP	3/23/2012	\$ 234.89
882247	COMPLETE BOOK & MEDIA SUPPLY	3/23/2012	\$ 47.09
882248	CONNOR, PATRICK M	3/23/2012	\$ 10.00
882249	CORONA VISION, INC	3/23/2012	\$ 2,275.00
882250	CORRECTIONAL MGMT INST OF TX	3/23/2012	\$ 30.00
882251	CPS ENERGY	3/23/2012	\$ 310,753.93
882252	CRAZYHORSE CONSTRUCTION	3/23/2012	\$ 5,132.00
882253	DAVALOS, DIANA C	3/23/2012	\$ 20.00
882254	DAVE THE BARREL MAN	3/23/2012	\$ 340.00
882255	DAVIS DISTRIBUTORS INC	3/23/2012	\$ 1,966.74
882256	DC POZZA LLC	3/23/2012	\$ 8,682.50
882257	DE LA CRUZ, RENE M	3/23/2012	\$ 50.00
882258	DENHAM, WILLIAM C	3/23/2012	\$ 20.00
882259	DICKERSON, JOSEPHINE (JOSIE)	3/23/2012	\$ 50.00
882260	DICKSON, MARISELA MARTINEZ	3/23/2012	\$ 30.00
882261	DLS DETENTION LOCK & EQUIPMENT	3/23/2012	\$ 9,645.60
882262	DNR REFRIGERATION, LLC	3/23/2012	\$ 657.25
882263	DRAGON FIRE SYSTEMS	3/23/2012	\$ 427.00
882264	DUBOIS, ALLEN K	3/23/2012	\$ 10.00
882265	DUENAS, ESTHER V	3/23/2012	\$ 40.00
882266	EAST CENTRAL ISD	3/23/2012	\$ 1,296.04

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882267	EL CENTRO DEL BARRIO INC	3/23/2012	\$ 42,130.49
882268	ELECTION CENTER	3/23/2012	\$ 100.00
882269	ELECTION SUPPORT SERVICES, INC	3/23/2012	\$ 674.80
882270	EMERGENCY MANAGEMENT ASSOC	3/23/2012	\$ 750.00
882271	FEDEX	3/23/2012	\$ 81.85
882272	FRANCO, JOHN	3/23/2012	\$ 10.00
882273	FREESE AND NICHOLS INC	3/23/2012	\$ 1,110.26
882274	FUGRO CONSULTANTS LP	3/23/2012	\$ 531.25
882275	GALVAN, PATRICIA A	3/23/2012	\$ 20.00
882276	GARCIA, CESAR D	3/23/2012	\$ 10.00
882277	GAYLER, MICHAEL L	3/23/2012	\$ 10.00
882278	GOODMAN DISTRIBUTING INC	3/23/2012	\$ 1,994.76
882279	GRAINGER INC	3/23/2012	\$ 1,763.48
882280	GUERRERO-SMITH, CRISELDA	3/23/2012	\$ 10.00
882281	GULLEY, MELYNDA Z	3/23/2012	\$ 10.00
882282	HADIGIAN, HENRY	3/23/2012	\$ 30.00
882283	HAGEMEYER NORTH AMERICA INC	3/23/2012	\$ 566.30
882284	HILTON SA HILL CNTRY HTL & SPA	3/23/2012	\$ 5,656.75
882285	HNTB CORP	3/23/2012	\$ 10,122.28
882286	HOME COMFORTS, INC	3/23/2012	\$ 7,897.85
882287	HOMUTH, SHARON	3/23/2012	\$ 40.00
882288	HUNDERE, NAN P	3/23/2012	\$ 10.00
882289	HURT, BARBARA S	3/23/2012	\$ 60.00
882290	INFORMATION MGMT SOLUTIONS	3/23/2012	\$ 24,000.00
882291	INTL ASSN FOR IDENTIFICATION	3/23/2012	\$ 540.00
882292	JASMINE ENGINEERING INC	3/23/2012	\$ 41,431.72
882293	JOHNSON, DANIEL LEE	3/23/2012	\$ 50.00
882294	JONES & COOK STATIONERS	3/23/2012	\$ 2,252.88
882295	JOVEN INC	3/23/2012	\$ 3,258.38
882296	JUDSON INDEPENDENT SCHOOL	3/23/2012	\$ 2,316.16
882297	JUMES, MICHAEL THOMAS	3/23/2012	\$ 400.00
882298	KAPLAN, JO-ANNE	3/23/2012	\$ 50.00
882299	KING, JANET L	3/23/2012	\$ 1,385.00
882300	KING, JERRY DEAN	3/23/2012	\$ 60.00
882301	KING, LEANNE R	3/23/2012	\$ 10.00
882302	KONICA MINOLTA BUS SOLUTIONS	3/23/2012	\$ 95.00
882303	LADENSOHN, DAVID	3/23/2012	\$ 10.00
882304	LESTER, VIRGINIA	3/23/2012	\$ 10.00
882305	LEXIS NEXIS	3/23/2012	\$ 370.00
882306	LLOYD, CHRISS	3/23/2012	\$ 40.00
882307	LOPEZ, ERNEST	3/23/2012	\$ 10.00
882308	LOVESTOCK, IAN S	3/23/2012	\$ 10.00
882309	MARTIN, MARLENE M	3/23/2012	\$ 20.00
882310	MCCORD, SHARON K	3/23/2012	\$ 10.00
882311	MENDOZA, ROBERT	3/23/2012	\$ 20.00
882312	MENDOZA, ROZANNA M	3/23/2012	\$ 30.00
882313	MEXICAN MANHATTAN	3/23/2012	\$ 163.07
882314	MILLER, VALARIE	3/23/2012	\$ 10.00
882315	MIRACLE RECREATION EQUIP CO	3/23/2012	\$ 1,091.90
882316	MISSION TITLE LP	3/23/2012	\$ 2,356.71
882317	MISSION TITLE LP	3/23/2012	\$ 20,331.00
882318	MITTLER PC, BRANT S	3/23/2012	\$ 10.00
882319	MOORE II, JOHN	3/23/2012	\$ 10.00
882320	MORENO, JESSE C	3/23/2012	\$ 40.00
882321	MORENO, ROLAND	3/23/2012	\$ 10.00
882322	MOYER, DOUGLAS	3/23/2012	\$ 20.00
882323	MUCKLEROY, KIM CARMACK	3/23/2012	\$ 30.00
882324	L & M BOOKSTORE	3/23/2012	\$ 453.19
882325	NORTHEAST ISD	3/23/2012	\$ 1,175.63

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882326	NORTHSIDE ISD	3/23/2012	\$ 4,906.97
882327	OFFICE OF THE ATTORNEY GENERAL	3/23/2012	\$ 170.00
882328	OSBURN MATERIALS, INC	3/23/2012	\$ 391.27
882329	PAOLI INC	3/23/2012	\$ 2,938.68
882330	PARKER, SETH	3/23/2012	\$ 80.00
882331	PDU CABLES	3/23/2012	\$ 2,829.40
882332	PENA, ROXANNE F	3/23/2012	\$ 1,322.67
882333	PHILBIN JR, DONALD R	3/23/2012	\$ 10.00
882334	PIKE, WALTER	3/23/2012	\$ 60.00
882335	PIPE CREEK ANIMAL CLINIC	3/23/2012	\$ 37.00
882336	POQUITO MAS ENTERPRISES LLC	3/23/2012	\$ 3,663.07
882337	POZNECKI-CAMARILLO, INC	3/23/2012	\$ 10,404.47
882338	PREFERRED LANDSCAPE & LIGHTING	3/23/2012	\$ 2,500.00
882339	PUBLIC AGENCY TRAINING COUNCIL	3/23/2012	\$ 550.00
882340	RAINWATER, JAMES D	3/23/2012	\$ 10.00
882341	RAMIREZ, CARMEN M	3/23/2012	\$ 10.00
882342	REDWOOD TOXICOLOGY LABORATORY	3/23/2012	\$ 300.00
882343	RELMCO INC	3/23/2012	\$ 300,741.19
882344	REYNA-VONEIDA, LETICIA	3/23/2012	\$ 20.00
882345	RIECKEN, GILSON	3/23/2012	\$ 20.00
882346	RIVERA, ROSIE B	3/23/2012	\$ 20.00
882347	ROBERSON, JACLYN Y	3/23/2012	\$ 10.00
882348	RODRIGUEZ, ROSALIE	3/23/2012	\$ 10.00
882349	ROSS MOLINA OLIVEROS PC	3/23/2012	\$ 2,025.00
882350	ROWELL, TRENT C	3/23/2012	\$ 10.00
882351	RUSSELL, SHERRELL	3/23/2012	\$ 20.00
882352	SAMMIS, GLEN C	3/23/2012	\$ 400.00
882353	SAN ANTONIO FAMILY ENDEAVORS	3/23/2012	\$ 3,130.00
882354	SAN ANTONIO FOOD BANK INC	3/23/2012	\$ 27,579.95
882355	SAN ANTONIO RIVER AUTHORITY	3/23/2012	\$ 9,360.39
882356	SAN ANTONIO STATE HOSPITAL	3/23/2012	\$ 3,000.00
882357	SAN ANTONIO WATER SYSTEMS	3/23/2012	\$ 13,600.00
882358	SAN ANTONIO WATER SYSTEMS	3/23/2012	\$ 756.92
882359	SCHECHTER, STEPHEN J	3/23/2012	\$ 20.00
882360	SCOTT EQUIPMENT, INC	3/23/2012	\$ 5,057.16
882361	SETON HOME	3/23/2012	\$ 2,083.35
882362	SFP APARTMENTS, LLC	3/23/2012	\$ 558.00
882363	SIRCHIE FINGER PRINT LABS	3/23/2012	\$ 3,010.68
882364	SKELTON FIRE ALARM	3/23/2012	\$ 360.00
882365	SKOGLAND, JOHN E	3/23/2012	\$ 30.00
882366	SMALLBONE, MARY ALICE	3/23/2012	\$ 10.00
882367	SOCIETY OF ST VINCENT DE PAUL	3/23/2012	\$ 7,372.01
882368	SOMERSET ISD	3/23/2012	\$ 1,316.94
882369	SOUTHSIDE ISD	3/23/2012	\$ 1,958.27
882370	SOUTHWEST ISD	3/23/2012	\$ 2,579.95
882371	SPEER, CALVIN	3/23/2012	\$ 10.00
882372	STERLING'S PUB SAFETY UNIFORMS	3/23/2012	\$ 150.00
882373	STEVENS, SHANDA	3/23/2012	\$ 20.00
882374	TEXAS ELECTRONIC SYSTEM	3/23/2012	\$ 3,923.00
882375	TIME INSURANCE AGENCY INC	3/23/2012	\$ 100.00
882376	TIME WARNER CABLE SAN ANTONIO	3/23/2012	\$ 276.46
882377	TOSHIBA OCS	3/23/2012	\$ 7,261.88
882378	TOSHIBA	3/23/2012	\$ 277.97
882379	TX COMMISSION ON ENVIRONMENTAL	3/23/2012	\$ 6,500.00
882380	UNDERWOOD, ROBERT B	3/23/2012	\$ 50.00
882381	UNINTECH CONSULTING ENGINEERS	3/23/2012	\$ 33,187.88
882382	DETENTION HEALTH CARE SERVICES	3/23/2012	\$ 2,182.55
882383	UNIVERSITY HEALTH SYSTEM	3/23/2012	\$ 82,688.43
882384	URESTI, PABLO	3/23/2012	\$ 10.00

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882385	VALDEZ MA LPC PLLC, LOU	3/23/2012	\$ 20.00
882386	VALENTIC, TERESA K	3/23/2012	\$ 20.00
882387	VIA METROPOLITAN TRANSIT	3/23/2012	\$ 90.00
882388	VK KNOWLTON PAVING CONTRACTORS	3/23/2012	\$ 363,111.52
882389	WALDRON, KAREN	3/23/2012	\$ 20.00
882390	WALKER, AIMEE	3/23/2012	\$ 94.50
882391	WALKER, CHARLES	3/23/2012	\$ 50.00
882392	WATTS, LAUREL	3/23/2012	\$ 10.00
882393	WEISS, ERIC B	3/23/2012	\$ 40.00
882394	WESTWARD ENVIRONMENTAL INC	3/23/2012	\$ 4,992.00
882395	WILBARGER COUNTY CLERK	3/23/2012	\$ 5,265.00
882396	WILLOUGHBY, TRISH	3/23/2012	\$ 60.00
882397	WRIGHT, JOHN M	3/23/2012	\$ 40.00
882398	YORK, FRED J	3/23/2012	\$ 10.00
882399	ZEP MANUFACTURING	3/23/2012	\$ 984.67
			\$ 1,848,370.70

EFT PAYMENTS FOR: 03/23/2012

32312001	ADAMS, EDWARD H	3/23/2012	\$ 1,025.00
32312002	AGUILERA, JUAN P.	3/23/2012	\$ 400.00
32312003	ALVARADO, ROSEMARIE	3/23/2012	\$ 200.00
32312004	AMBROSINO JR, ROBERTO	3/23/2012	\$ 1,075.00
32312005	ARRIAGA, MONICA G	3/23/2012	\$ 350.00
32312006	BAIN JR, CECIL W	3/23/2012	\$ 300.00
32312007	BARNETT, BYRON E.	3/23/2012	\$ 1,670.66
32312008	BLAKE, ANGELA LUTHI	3/23/2012	\$ 500.00
32312009	BOCQUIN, KAREN	3/23/2012	\$ 100.00
32312010	BOHAC, JOSEPH K	3/23/2012	\$ 653.25
32312011	BOWLES, DAVID A	3/23/2012	\$ 1,679.28
32312012	BOYD, FRANKIE GENEVA	3/23/2012	\$ 8,001.06
32312013	BOYD, STEPHANIE R	3/23/2012	\$ 1,400.00
32312014	BUSTAMANTE, REBECCA	3/23/2012	\$ 2,888.87
32312015	CALLAHAN, VINCENT D	3/23/2012	\$ 1,150.00
32312016	CHUMBLEY, W. DWIGHT	3/23/2012	\$ 400.00
32312017	COSGROVE, RONALD B.	3/23/2012	\$ 500.00
32312018	CRAIG, PAMELA	3/23/2012	\$ 200.00
32312019	DE HOYOS, JOANN S.	3/23/2012	\$ 500.00
32312020	DEL FIERRO, GLADYS	3/23/2012	\$ 425.00
32312021	DELANO JR., WILLIAM G.	3/23/2012	\$ 1,481.28
32312022	DIAZ, DOROTHY FLAGG	3/23/2012	\$ 780.00
32312023	DOMBART, GEORGE	3/23/2012	\$ 200.00
32312024	DOSSMANN, LISA S	3/23/2012	\$ 899.68
32312025	ELAM, MELISSA ARAIZA	3/23/2012	\$ 550.00
32312026	FALKIEWICZ, CHRISTINA L	3/23/2012	\$ 2,520.00
32312027	GONZALEZ, ROSA MARIA	3/23/2012	\$ 700.00
32312028	HAMNER, BRIAN A	3/23/2012	\$ 2,481.99
32312029	HANSON, KRISTIN	3/23/2012	\$ 610.00
32312030	HARKIEWICZ, STEVEN N	3/23/2012	\$ 725.00
32312031	HEARD, LAURA D	3/23/2012	\$ 1,045.59
32312032	HICKS, BOB M	3/23/2012	\$ 200.00
32312033	HILL, DALE L.	3/23/2012	\$ 945.00
32312034	HILLE, THOMAS F	3/23/2012	\$ 240.00
32312035	HOELSCHER, JOSEPH	3/23/2012	\$ 199.00
32312036	HORTICK, CHRISTINE	3/23/2012	\$ 555.80
32312037	HUNT, JAMES KENDALL	3/23/2012	\$ 140.00
32312038	JENNINGS, JEAN	3/23/2012	\$ 1,686.45
32312039	JUSTICE, SALLY	3/23/2012	\$ 425.00

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32312040	KEANE-DAWES, SEAN	3/23/2012	\$ 1,100.00
32312041	KELL, ORLANDO	3/23/2012	\$ 625.00
32312042	LESSERT, TODD	3/23/2012	\$ 140.00
32312043	LEVENSTEIN, BRENDA LOUISE	3/23/2012	\$ 165.00
32312044	LOCK, JEB D	3/23/2012	\$ 593.75
32312045	MACK, A D	3/23/2012	\$ 493.56
32312046	MARTINEZ, JANELLE	3/23/2012	\$ 140.00
32312047	MARTINEZ, REBECA C	3/23/2012	\$ 1,561.94
32312048	MAURER, VIRGINIA E	3/23/2012	\$ 2,575.16
32312049	MCLANE, RUTH C OGUREK	3/23/2012	\$ 140.00
32312050	MCNEEL, NICOLE M	3/23/2012	\$ 775.00
32312051	MCNEIL, LAIRD H	3/23/2012	\$ 1,491.00
32312052	MEZA, VELIA J	3/23/2012	\$ 400.00
32312053	MOHR, BLAKELY I	3/23/2012	\$ 4,691.79
32312054	MORENO, DENNIS L	3/23/2012	\$ 750.00
32312055	NOBLE, SUE	3/23/2012	\$ 770.00
32312056	ORR, KATHY M	3/23/2012	\$ 1,263.54
32312057	PARKER, DEBRA L	3/23/2012	\$ 1,015.00
32312058	PEPLINSKI, JAMES B	3/23/2012	\$ 1,960.00
32312059	PEREZ, ADRIAN A	3/23/2012	\$ 300.00
32312060	PERKINS, AMY EUBANKS	3/23/2012	\$ 612.00
32312061	POLUNSKY, ANDREA C	3/23/2012	\$ 300.00
32312062	RAIFORD, SUZANNE	3/23/2012	\$ 725.00
32312063	RAMOS, FERNANDO	3/23/2012	\$ 350.00
32312064	RICHARDSON, JOEL G	3/23/2012	\$ 900.00
32312065	ROBERSON, JACLYN Y	3/23/2012	\$ 706.32
32312066	ROBLES, BEATRICE G	3/23/2012	\$ 500.00
32312067	RODRIGUEZ JR, MANUEL C.	3/23/2012	\$ 831.14
32312068	ROJAS, AIDA R	3/23/2012	\$ 300.00
32312069	ROMERO, ANGELA GUERRA	3/23/2012	\$ 625.00
32312070	SHELLER, TERESA RACHEL	3/23/2012	\$ 200.00
32312071	SEAL, KAREN DALGLISH	3/23/2012	\$ 400.00
32312072	SETTLE, ELIZABETH A.	3/23/2012	\$ 640.00
32312073	SIMS, SONJA D	3/23/2012	\$ 680.00
32312074	SLAVIN, BARBARA C	3/23/2012	\$ 636.00
32312075	SMITH, ANTHONY MARTIN	3/23/2012	\$ 476.25
32312076	SMITH, BEVERLY	3/23/2012	\$ 800.00
32312077	SMITH, STEPHEN	3/23/2012	\$ 362.48
32312078	SPOOR, TRACY L	3/23/2012	\$ 843.00
32312079	THORN, SHARON C	3/23/2012	\$ 2,091.53
32312080	TUDON, HORACIO M.	3/23/2012	\$ 450.00
32312081	VALDEZ JR., JERRY	3/23/2012	\$ 280.00
32312082	VELA, DANIEL	3/23/2012	\$ 250.00
32312083	WEBB, JENNIFER	3/23/2012	\$ 698.73
32312084	WELLS JR, NED M	3/23/2012	\$ 1,125.00
32312085	WHEAT, JAMES	3/23/2012	\$ 165.00
32312086	WHITE, JEROME	3/23/2012	\$ 586.42
32312087	WHITE, MICHAEL W.	3/23/2012	\$ 100.00
32312088	WILLINGHAM, GEORGE L	3/23/2012	\$ 4,011.01
32312089	WOOD III, BERTRAM O.	3/23/2012	\$ 750.00
32312090	XIMENEZ, ALFREDO M	3/23/2012	\$ 165.00
32312091	ZAMORA, LAUREN D	3/23/2012	\$ 500.56
32312092	ZIMMERMAN, GAIL	3/23/2012	\$ 239.00
32312093	ZIMMERMAN, MARVIN B	3/23/2012	\$ 450.00
32312094	4M YOUTH SERVICES INC	3/23/2012	\$ 828.78
32312095	AIRGAS SOUTHWEST	3/23/2012	\$ 7.44
32312096	BARTLETT COCKE INC	3/23/2012	\$ 677,497.00
32312097	CENTER FOR HEALTH CARE SVCS	3/23/2012	\$ 2,599.70
32312098	DC DISTRIBUTING	3/23/2012	\$ 1,924.50

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32312099	E E HOOD & SONS INC	3/23/2012	\$ 286,323.20
32312100	ERGON ASPHALT & EMULSIONS, INC	3/23/2012	\$ 4,009.62
32312101	GUIDO BROTHERS CONSTRUCTION CO	3/23/2012	\$ 565,179.95
32312102	HOSPITAL KLEAN OF TEXAS, INC	3/23/2012	\$ 3,225.69
32312103	IKON OFFICE SOLUTIONS	3/23/2012	\$ 3,946.24
32312104	OFFICE DEPOT	3/23/2012	\$ 2,607.25
32312105	OFFICEMAX	3/23/2012	\$ 420.65
32312106	SA EXPRESS NEWS	3/23/2012	\$ 430.74
32312107	SAFETY SUPPLY, INC	3/23/2012	\$ 80,260.30
32312108	SERVICES BY VITAL SIGNS INC	3/23/2012	\$ 110.00
32312109	UNIFORMS MANUFACTURING INC	3/23/2012	\$ 2,293.02
			<u>\$ 1,715,167.17</u>
	GRAND TOTAL		<u><u>\$ 3,563,537.87</u></u>