

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 03/28/2012 | | | |
| 882402 | ACEVEDO, PAUL R. | 3/28/2012 | \$ 140.00 |
| 882403 | ACEVEDO, ROCHELLE | 3/28/2012 | \$ 140.00 |
| 882404 | ARRIAGA, DENNIS | 3/28/2012 | \$ 437.90 |
| 882405 | BARENBLAT, IRVING | 3/28/2012 | \$ 600.00 |
| 882406 | BASS, JUAN | 3/28/2012 | \$ 765.00 |
| 882407 | BAUGH, GEORGE W. | 3/28/2012 | \$ 1,303.24 |
| 882408 | BEAL, PHYLLIS J | 3/28/2012 | \$ 140.00 |
| 882409 | BECK, THOMAS B. | 3/28/2012 | \$ 500.00 |
| 882410 | BELCHER, KRISTEN L | 3/28/2012 | \$ 380.00 |
| 882411 | BENAVIDES, MARK H | 3/28/2012 | \$ 554.99 |
| 882412 | BOMBARA, NICOLE | 3/28/2012 | \$ 380.00 |
| 882413 | BRITO, MARIA T. | 3/28/2012 | \$ 400.00 |
| 882414 | BROWN, STEPHANIE R | 3/28/2012 | \$ 1,355.00 |
| 882415 | BUNK, J CHARLES | 3/28/2012 | \$ 3,875.00 |
| 882416 | BURKE, DEBORAH S. | 3/28/2012 | \$ 200.00 |
| 882417 | BUSH, KIMBERLY | 3/28/2012 | \$ 100.00 |
| 882418 | BUTLER, DAVID MICHAEL | 3/28/2012 | \$ 140.00 |
| 882419 | CALDAROLA, GAYLE | 3/28/2012 | \$ 1,662.50 |
| 882420 | CAMPBELL, R DOUGLAS | 3/28/2012 | \$ 1,511.72 |
| 882421 | CANTU JR, OSCAR LUIS | 3/28/2012 | \$ 400.00 |
| 882422 | CARRAWAY, ROBERT B | 3/28/2012 | \$ 265.00 |
| 882423 | CHAIRES, ALBERTO | 3/28/2012 | \$ 865.00 |
| 882424 | CHRISTIAN, DAVID D | 3/28/2012 | \$ 800.00 |
| 882425 | CHRISTIAN, MLISS | 3/28/2012 | \$ 445.00 |
| 882426 | CHURAK, GARY | 3/28/2012 | \$ 500.00 |
| 882427 | COLLINS, MICHAEL J. | 3/28/2012 | \$ 100.00 |
| 882428 | COLTON, ANTHONY | 3/28/2012 | \$ 300.00 |
| 882429 | COOK, MEGAN V | 3/28/2012 | \$ 142.69 |
| 882430 | CORBY, KAREN L | 3/28/2012 | \$ 165.00 |
| 882431 | CORLEY, LINDA | 3/28/2012 | \$ 280.00 |
| 882432 | CORTEZ, GENARO | 3/28/2012 | \$ 93.75 |
| 882433 | COX, CORNELIUS N. | 3/28/2012 | \$ 850.00 |
| 882434 | CRAWSHAW, ADAM | 3/28/2012 | \$ 125.00 |
| 882435 | CUELLAR, DAVID A | 3/28/2012 | \$ 490.00 |
| 882436 | DAVIS, JOHN F. | 3/28/2012 | \$ 1,360.30 |
| 882437 | DE VEGA, GABRIEL | 3/28/2012 | \$ 400.00 |
| 882438 | DELGADO, BLAS H | 3/28/2012 | \$ 585.00 |
| 882439 | DUMPH, SUSAN | 3/28/2012 | \$ 400.00 |
| 882440 | EAKLE, JOANNE | 3/28/2012 | \$ 140.00 |
| 882441 | ECHAVARRIA, JOSEPH | 3/28/2012 | \$ 305.00 |
| 882442 | ECONOMIDY, JOHN M. | 3/28/2012 | \$ 1,327.50 |
| 882443 | EDELMAN, ANDREW H | 3/28/2012 | \$ 140.00 |
| 882444 | ELDER, KATHY C | 3/28/2012 | \$ 660.00 |
| 882445 | EMMONS, DEREK W | 3/28/2012 | \$ 500.00 |
| 882446 | FEATHERSTON, ROBERT HENRY | 3/28/2012 | \$ 500.00 |
| 882447 | FINCH, MATTHEW L | 3/28/2012 | \$ 420.00 |
| 882448 | FISCHER, JONATHAN DANE | 3/28/2012 | \$ 305.00 |
| 882449 | FISCHER, JUSTIN | 3/28/2012 | \$ 280.00 |
| 882450 | FRANCO, ROY | 3/28/2012 | \$ 140.00 |
| 882451 | FRIEDMAN, IVAN M | 3/28/2012 | \$ 470.00 |
| 882452 | GADDIS, HOWARD | 3/28/2012 | \$ 50.00 |
| 882453 | GAONA, ROBERT | 3/28/2012 | \$ 340.00 |
| 882454 | GARCIA, RENE | 3/28/2012 | \$ 280.00 |
| 882455 | GARZA, ABELARDO | 3/28/2012 | \$ 100.00 |
| 882456 | GARZA, ANITA PEREZ | 3/28/2012 | \$ 140.00 |
| 882457 | GAY, ARLENE M | 3/28/2012 | \$ 200.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 882458 | GEBBIA, ROBERT F | 3/28/2012 | \$ 280.00 |
| 882459 | GOLD, CHARLES E | 3/28/2012 | \$ 660.00 |
| 882460 | GOLDWATER, BIANCA ZUNIGA | 3/28/2012 | \$ 420.00 |
| 882461 | GONZALES, XALLI | 3/28/2012 | \$ 325.50 |
| 882462 | GOSSEN, MATTHEW NEAL | 3/28/2012 | \$ 240.00 |
| 882463 | GRAHAM-ESPARZA, STEPHANIE K | 3/28/2012 | \$ 140.00 |
| 882464 | GRANADOS, MICHAEL DAVID | 3/28/2012 | \$ 300.00 |
| 882465 | GUERRA, MARTIN M | 3/28/2012 | \$ 190.00 |
| 882466 | GUERRERO, MONICA ELAINE | 3/28/2012 | \$ 885.00 |
| 882467 | GUINN, GAMMON | 3/28/2012 | \$ 407.91 |
| 882468 | GUNN, ROBERT | 3/28/2012 | \$ 150.00 |
| 882469 | HAYS, KEVIN | 3/28/2012 | \$ 50.00 |
| 882470 | HERNANDEZ III, MIGUEL A. | 3/28/2012 | \$ 240.00 |
| 882471 | HERNANDEZ, JOSEPH ANTHONY | 3/28/2012 | \$ 140.00 |
| 882472 | HERNANDEZ, OSCAR | 3/28/2012 | \$ 140.00 |
| 882473 | HICKS, JOHN T | 3/28/2012 | \$ 140.00 |
| 882474 | HILL, G SCOTT | 3/28/2012 | \$ 240.00 |
| 882475 | HITCHINGS, BARRY | 3/28/2012 | \$ 585.00 |
| 882476 | HORDINSKI, MEGAN | 3/28/2012 | \$ 140.00 |
| 882477 | HOYLE, LEONARD MICHAEL | 3/28/2012 | \$ 141.00 |
| 882478 | HUDSON, CINDY S | 3/28/2012 | \$ 280.00 |
| 882479 | HUGHES, BARBARA L. | 3/28/2012 | \$ 2,205.00 |
| 882480 | HURREN, KATHLEEN A | 3/28/2012 | \$ 600.00 |
| 882481 | IZAGUIRRE, ABEL | 3/28/2012 | \$ 100.00 |
| 882482 | JARMON, JAMISSA LYNNE | 3/28/2012 | \$ 265.00 |
| 882483 | JAY, PATRICIA | 3/28/2012 | \$ 200.00 |
| 882484 | JOHNSON, KERBY | 3/28/2012 | \$ 355.00 |
| 882485 | JONES, DAYNA | 3/28/2012 | \$ 140.00 |
| 882486 | JOYNER, JASON | 3/28/2012 | \$ 1,459.96 |
| 882487 | JOYNER, JONATHAN KUIPERS | 3/28/2012 | \$ 1,363.33 |
| 882488 | KALE, ANEETA | 3/28/2012 | \$ 588.00 |
| 882489 | KARAM, DAMON P | 3/28/2012 | \$ 140.00 |
| 882490 | KARL, ERIC | 3/28/2012 | \$ 200.00 |
| 882491 | KELLEY, JEFF D | 3/28/2012 | \$ 500.00 |
| 882492 | KRAMER, SUZANNE | 3/28/2012 | \$ 745.00 |
| 882493 | KRIEBEL, JACQUELINE | 3/28/2012 | \$ 390.00 |
| 882494 | KUNTZ IV, JOHN J | 3/28/2012 | \$ 250.00 |
| 882495 | LAGWAY, DENISE M | 3/28/2012 | \$ 665.00 |
| 882496 | LATIMER, MIKE | 3/28/2012 | \$ 140.00 |
| 882497 | LEFTON, LAUREN | 3/28/2012 | \$ 1,024.00 |
| 882498 | LEGARRETA, VERONICA I | 3/28/2012 | \$ 240.00 |
| 882499 | LEOPOLD, THOMAS C | 3/28/2012 | \$ 140.00 |
| 882500 | LEVIS, EARL | 3/28/2012 | \$ 140.00 |
| 882501 | LILLEMON, KANON B | 3/28/2012 | \$ 100.00 |
| 882502 | LONGAKER, KENTON DEEM | 3/28/2012 | \$ 400.00 |
| 882503 | LOPEZ, CARLOS | 3/28/2012 | \$ 190.00 |
| 882504 | LOPEZ, SYLVIA MARIE | 3/28/2012 | \$ 411.25 |
| 882505 | LOWE, ALLEN K | 3/28/2012 | \$ 280.00 |
| 882506 | LOXSOM, ANDREW J | 3/28/2012 | \$ 445.00 |
| 882507 | LUNA, LETICIA ANN | 3/28/2012 | \$ 640.00 |
| 882508 | MAMORI PLLC, R AMIR | 3/28/2012 | \$ 140.00 |
| 882509 | MARQUEZ, STEVEN G | 3/28/2012 | \$ 435.00 |
| 882510 | MARROQUIN, JOSE ROBERTO | 3/28/2012 | \$ 1,778.75 |
| 882511 | MARTINEZ, ALICIA R | 3/28/2012 | \$ 500.00 |
| 882512 | MARTINEZ, RAYMOND | 3/28/2012 | \$ 1,737.50 |
| 882513 | MATA, RON H | 3/28/2012 | \$ 250.00 |
| 882514 | MAZAHERI, RASHIN | 3/28/2012 | \$ 330.00 |
| 882515 | MCELROY, FRANK M | 3/28/2012 | \$ 465.00 |
| 882516 | MCGINNIS, KELLY | 3/28/2012 | \$ 165.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 882517 | MCKINNEY, BARRETT | 3/28/2012 | \$ 280.00 |
| 882518 | MERRILL, MARSHA LYNN | 3/28/2012 | \$ 140.00 |
| 882519 | MEYRAT, JAMES | 3/28/2012 | \$ 480.00 |
| 882520 | MONTGOMERY, PATRICK BARRY | 3/28/2012 | \$ 870.00 |
| 882521 | MOORE, JEFFERSON | 3/28/2012 | \$ 606.97 |
| 882522 | MORALES, MARISSA | 3/28/2012 | \$ 140.00 |
| 882523 | MORITZ, JAY | 3/28/2012 | \$ 140.00 |
| 882524 | MULLINER, JEFF | 3/28/2012 | \$ 340.00 |
| 882525 | NEEL, OLIVER PATRICK | 3/28/2012 | \$ 140.00 |
| 882526 | NORRIS, MATTHEW | 3/28/2012 | \$ 305.00 |
| 882527 | OLTERSDFOR, JAMES | 3/28/2012 | \$ 800.00 |
| 882528 | OWEN, AMY | 3/28/2012 | \$ 280.00 |
| 882529 | PARKER, MARGARET LOMBARDO | 3/28/2012 | \$ 900.00 |
| 882530 | PATE JR, ROBERT C | 3/28/2012 | \$ 1,137.50 |
| 882531 | PAYNE, GLENN | 3/28/2012 | \$ 440.00 |
| 882532 | PEARSALL, ALANA | 3/28/2012 | \$ 579.79 |
| 882533 | PERALES, RAUL | 3/28/2012 | \$ 600.00 |
| 882534 | PEREZ, LINDA IRENE | 3/28/2012 | \$ 140.00 |
| 882535 | PERKINS, T. MARC | 3/28/2012 | \$ 2,891.00 |
| 882536 | PERRY, DEBORAH S | 3/28/2012 | \$ 975.00 |
| 882537 | PFULLMANN, MONIQUE DIAZ | 3/28/2012 | \$ 140.00 |
| 882538 | PIKER JR, EDWARD P | 3/28/2012 | \$ 666.65 |
| 882539 | POLLOCK, JULIE B. | 3/28/2012 | \$ 498.33 |
| 882540 | PORTER, ROBERT A | 3/28/2012 | \$ 880.00 |
| 882541 | POWERS, BRIAN | 3/28/2012 | \$ 664.54 |
| 882542 | PREECE, ANDREW GEORGE | 3/28/2012 | \$ 2,473.00 |
| 882543 | PREVITI, DAPHNE | 3/28/2012 | \$ 1,331.05 |
| 882544 | PRICE, ASHLEY D | 3/28/2012 | \$ 772.90 |
| 882545 | RABAGO, ANTHONY A | 3/28/2012 | \$ 280.00 |
| 882546 | RAIGN, MICHAEL S. | 3/28/2012 | \$ 280.00 |
| 882547 | RAMBHOTLA, KAUSHIK | 3/28/2012 | \$ 330.00 |
| 882548 | RAMIREZ, CARMEN M | 3/28/2012 | \$ 100.00 |
| 882549 | RAMIREZ, CELESTE MARIE | 3/28/2012 | \$ 340.00 |
| 882550 | RAMOS, MICHAEL ANTHONY | 3/28/2012 | \$ 919.00 |
| 882551 | RECIO, GLORIA | 3/28/2012 | \$ 21.00 |
| 882552 | REECE JR., WILLIAM T. | 3/28/2012 | \$ 719.13 |
| 882553 | REED, REBECCA L | 3/28/2012 | \$ 190.00 |
| 882554 | REEVES, JAMES M | 3/28/2012 | \$ 366.57 |
| 882555 | REYES, ROSARIO | 3/28/2012 | \$ 433.33 |
| 882556 | RICHARDSON, LIONEL | 3/28/2012 | \$ 715.00 |
| 882557 | RODRIGUEZ JR, RAMON S | 3/28/2012 | \$ 2,250.00 |
| 882558 | RODRIGUEZ, FRED | 3/28/2012 | \$ 450.00 |
| 882559 | ROGERS, MARCUS P | 3/28/2012 | \$ 700.00 |
| 882560 | ROPER, MEGAN | 3/28/2012 | \$ 165.00 |
| 882561 | ROSENBACH, BEN | 3/28/2012 | \$ 545.00 |
| 882562 | ROSS, JONATHAN KEITH | 3/28/2012 | \$ 140.00 |
| 882563 | ROSS, TRACY E | 3/28/2012 | \$ 555.00 |
| 882564 | ROUSE, STEVEN | 3/28/2012 | \$ 265.00 |
| 882565 | RUBIOLA JR., CHARLES | 3/28/2012 | \$ 1,265.00 |
| 882566 | SALAZAR, ENRIQUE A | 3/28/2012 | \$ 50.00 |
| 882567 | SALAZAR, MARIA | 3/28/2012 | \$ 220.00 |
| 882568 | SALDANA, GLORIA | 3/28/2012 | \$ 300.00 |
| 882569 | SANCHEZ JR, HERMAN DAVE | 3/28/2012 | \$ 800.00 |
| 882570 | SANCHEZ, JESSE M. | 3/28/2012 | \$ 330.00 |
| 882571 | SANDOVAL, FRANK D | 3/28/2012 | \$ 280.00 |
| 882572 | SANDVIG, ERIC R | 3/28/2012 | \$ 140.00 |
| 882573 | SANTOS, TEODORE J | 3/28/2012 | \$ 248.00 |
| 882574 | SCHARF-ZELDES, BARBARA E | 3/28/2012 | \$ 975.00 |
| 882575 | SEBASTIAN, LELAND A. | 3/28/2012 | \$ 1,200.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 882576 | SHAFFER, GEORGE E | 3/28/2012 | \$ 240.00 |
| 882577 | SHAW III, WILLIAM H | 3/28/2012 | \$ 572.50 |
| 882578 | SHEFFIELD, SHAWN D | 3/28/2012 | \$ 150.00 |
| 882579 | SHERMAN, KIRK | 3/28/2012 | \$ 140.00 |
| 882580 | SILVA, JENNIFER WARREN | 3/28/2012 | \$ 280.00 |
| 882581 | SKINNER, NELSON P. | 3/28/2012 | \$ 140.00 |
| 882582 | SLIMANE, NATHAN W | 3/28/2012 | \$ 140.00 |
| 882583 | SMITH, PAUL J | 3/28/2012 | \$ 350.00 |
| 882584 | SOUZA, LAWRENCE J | 3/28/2012 | \$ 140.00 |
| 882585 | SOWELL, SCOTT A | 3/28/2012 | \$ 615.00 |
| 882586 | SOYARS, JODI S | 3/28/2012 | \$ 711.23 |
| 882587 | SPENCER, AMANDA J | 3/28/2012 | \$ 140.00 |
| 882588 | STENBERG, JOE | 3/28/2012 | \$ 240.00 |
| 882589 | STOLHANDSKE II, CARL THOMAS | 3/28/2012 | \$ 2,743.75 |
| 882590 | STRICKLAND, AMANDA | 3/28/2012 | \$ 140.00 |
| 882591 | STRICKLAND, JOSEPH | 3/28/2012 | \$ 330.00 |
| 882592 | SULLIVAN, JEANETTE BURNEY | 3/28/2012 | \$ 305.00 |
| 882593 | TABET, CHARLES K. | 3/28/2012 | \$ 700.00 |
| 882594 | TARVER, WALLACE P. | 3/28/2012 | \$ 50.00 |
| 882595 | THOMAS, ALYSIAN | 3/28/2012 | \$ 165.00 |
| 882596 | THOMAS, DAVID N | 3/28/2012 | \$ 723.75 |
| 882597 | TORRES, MINERVA | 3/28/2012 | \$ 550.00 |
| 882598 | UDESHI, KUNAL | 3/28/2012 | \$ 240.00 |
| 882599 | VALDES, VICTOR M. | 3/28/2012 | \$ 775.00 |
| 882600 | VALLADARES, MARLON | 3/28/2012 | \$ 135.00 |
| 882601 | VAN NESS, JESSE | 3/28/2012 | \$ 2,089.96 |
| 882602 | VARGAS, ROBERTO S. | 3/28/2012 | \$ 140.00 |
| 882603 | VILLARREAL, GARY A | 3/28/2012 | \$ 500.00 |
| 882604 | VILLARREAL, RAUL | 3/28/2012 | \$ 600.00 |
| 882605 | VOIGT, LISA | 3/28/2012 | \$ 580.00 |
| 882606 | WALTERS, DEEPALI MEENU | 3/28/2012 | \$ 240.00 |
| 882607 | WEIR, WARREN | 3/28/2012 | \$ 250.00 |
| 882608 | WHITE, MARSHALL D | 3/28/2012 | \$ 50.00 |
| 882609 | WHITEHEAD, KATHLEEN T | 3/28/2012 | \$ 1,296.90 |
| 882610 | WHITT, IRENE | 3/28/2012 | \$ 1,000.00 |
| 882611 | WIEDERMANN, LIBBY LYNN | 3/28/2012 | \$ 1,750.00 |
| 882612 | WILLIS, DAVID L. | 3/28/2012 | \$ 175.00 |
| 882613 | WILLIS, KEVIN | 3/28/2012 | \$ 140.00 |
| 882614 | WINGET-HERNANDEZ, LAURA | 3/28/2012 | \$ 600.00 |
| 882615 | WINTER, JOHN M | 3/28/2012 | \$ 500.00 |
| 882616 | WOLF, WARREN ALAN | 3/28/2012 | \$ 50.00 |
| 882617 | WOOD, WAYNE TED | 3/28/2012 | \$ 420.00 |
| 882618 | WOODARD, DAVID ANDRE | 3/28/2012 | \$ 440.00 |
| 882619 | YOUNG, WAYNE | 3/28/2012 | \$ 1,631.70 |
| 882620 | ZAMORA, MICHAEL R | 3/28/2012 | \$ 380.00 |
| 882621 | ZIMMERMAN, RONALD D | 3/28/2012 | \$ 355.00 |
| 882622 | BARBOSA, JESSE | 3/28/2012 | \$ 125.00 |
| 882623 | BARRERA III, PEDRO N | 3/28/2012 | \$ 165.00 |
| 882624 | BARRIENTEZ, MELINDA | 3/28/2012 | \$ 9.35 |
| 882625 | BRIONES, CAROLINE | 3/28/2012 | \$ 22.89 |
| 882626 | CANEZ, TONY | 3/28/2012 | \$ 20.00 |
| 882627 | DE GEUS, MARY | 3/28/2012 | \$ 61.11 |
| 882628 | DE LA ROSA, ERIN | 3/28/2012 | \$ 18.60 |
| 882629 | ELMER, ALLISON RENEE | 3/28/2012 | \$ 392.00 |
| 882630 | FLOWERS, TIFFANY | 3/28/2012 | \$ 4.41 |
| 882631 | FLOYD, PAULA | 3/28/2012 | \$ 37.11 |
| 882632 | GARCIA, REBECCA | 3/28/2012 | \$ 130.90 |
| 882633 | HUTTON, GARY W. | 3/28/2012 | \$ 45.95 |
| 882634 | JACAMAN, KERIM | 3/28/2012 | \$ 273.70 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 882635 | JACKSON SPENCER, JUDGE POLLY | 3/28/2012 | \$ 125.00 |
| 882636 | JARAMILLO, DOREEN | 3/28/2012 | \$ 67.42 |
| 882637 | KEEBAUGH, PATRICIA LYNN | 3/28/2012 | \$ 64.10 |
| 882638 | KELLY, LYDIA | 3/28/2012 | \$ 91.80 |
| 882639 | LOPEZ, MARY HELEN | 3/28/2012 | \$ 56.96 |
| 882640 | MARQUIS, KELLY | 3/28/2012 | \$ 50.84 |
| 882641 | MAYORGA, VANESSA | 3/28/2012 | \$ 104.16 |
| 882642 | MISE, JOE | 3/28/2012 | \$ 979.79 |
| 882643 | MORENO, ANNA | 3/28/2012 | \$ 56.96 |
| 882644 | ROMERO, JOE | 3/28/2012 | \$ 24.20 |
| 882645 | SALMON-TUCKER, MARIA | 3/28/2012 | \$ 71.00 |
| 882646 | SCULLEY, MICHAEL | 3/28/2012 | \$ 49.76 |
| 882647 | TAGUACTA, NANCY | 3/28/2012 | \$ 64.18 |
| 882648 | ADOLPH MENA | 3/28/2012 | \$ 162.50 |
| 882649 | DINA VILLANUEVA | 3/28/2012 | \$ 221.00 |
| 882650 | NORMA HERNANDEZ RAMOS | 3/28/2012 | \$ 234.00 |
| 882651 | CYNTHIA CAMARILLO | 3/28/2012 | \$ 312.00 |
| 882652 | MARISOL DIAZ | 3/28/2012 | \$ 53.56 |
| 882653 | ANGELICA JIMENEZ | 3/28/2012 | \$ 254.41 |
| 882654 | LETICIA RAMOS | 3/28/2012 | \$ 241.02 |
| 882655 | IRMA SANCHEZ | 3/28/2012 | \$ 13.39 |
| 882656 | A & A BODY FRAME AND PAINT | 3/28/2012 | \$ 15,399.14 |
| 882657 | A TO Z TIRE & BATTERY INC | 3/28/2012 | \$ 525.08 |
| 882658 | AAMCO TRANSMISSIONS | 3/28/2012 | \$ 2,450.00 |
| 882659 | ABM JANITORIAL SERVICES | 3/28/2012 | \$ 25,150.00 |
| 882660 | ADAMS ENVIRONMENTAL INC | 3/28/2012 | \$ 4,547.28 |
| 882661 | ADT SECURITY SYSTEMS INC | 3/28/2012 | \$ 37,872.73 |
| 882662 | AECOM TECHNICAL SERVICES INC. | 3/28/2012 | \$ 372,885.64 |
| 882663 | AIR STREAM HEATING & A/C | 3/28/2012 | \$ 2,256.58 |
| 882664 | ALAMO AUTO GLASS | 3/28/2012 | \$ 117.00 |
| 882665 | ALAMO STAMP & ENGRAVING | 3/28/2012 | \$ 26.95 |
| 882666 | AMERICAN JAIL ASSOCIATION | 3/28/2012 | \$ 48.00 |
| 882667 | AMERICAN TIRE DISTRIBUTORS | 3/28/2012 | \$ 9,315.21 |
| 882668 | ANCIRA CHRYSLER JEEP DODGE | 3/28/2012 | \$ 2,100.52 |
| 882669 | ARAMENDIA PLUMBING | 3/28/2012 | \$ 490.00 |
| 882670 | AT&T | 3/28/2012 | \$ 6,394.06 |
| 882671 | AT&T | 3/28/2012 | \$ 65.40 |
| 882672 | AT&T | 3/28/2012 | \$ 1,510.50 |
| 882673 | AT&T MOBILITY NATIONAL ACCOUNT | 3/28/2012 | \$ 1,186.39 |
| 882674 | ATRIX SOLUTIONS | 3/28/2012 | \$ 5,801.25 |
| 882675 | AUDIO VISUAL INNOVATIONS | 3/28/2012 | \$ 33,338.77 |
| 882676 | AUSTIN RIBBON & COMPUTER | 3/28/2012 | \$ 1,293.51 |
| 882677 | AVALON SOCIAL SERVICES INC | 3/28/2012 | \$ 2,301.00 |
| 882678 | BAPTIST CHILD AND FAMILY SVCS | 3/28/2012 | \$ 36,756.00 |
| 882679 | BC FACILITIES & PARKS | 3/28/2012 | \$ 9,000.00 |
| 882680 | BEAR WHEEL ALIGNMENT & GARAGE | 3/28/2012 | \$ 809.92 |
| 882681 | BEXAR COUNTY MEDICAL EXAMINERS | 3/28/2012 | \$ 17,550.00 |
| 882682 | BI INCORPORATED | 3/28/2012 | \$ 12,831.00 |
| 882683 | BILL MILLER BAR-B-Q ENT LTD | 3/28/2012 | \$ 64.69 |
| 882684 | BIOMED SA | 3/28/2012 | \$ 5,000.00 |
| 882685 | BOB BARKER COMPANY, INC | 3/28/2012 | \$ 693.12 |
| 882686 | BOOTH RESEARCH GROUP | 3/28/2012 | \$ 25,379.95 |
| 882687 | BOSWORTH PAPERS INC | 3/28/2012 | \$ 5,091.55 |
| 882688 | BRIGGS EQUIPMENT | 3/28/2012 | \$ 932.78 |
| 882689 | BURY & PARTNERS-SA, INC | 3/28/2012 | \$ 57,244.50 |
| 882690 | CALIENTE HARLEY-DAVIDSON | 3/28/2012 | \$ 2,684.96 |
| 882691 | CANON-FINANCIAL SERVICES | 3/28/2012 | \$ 1,058.12 |
| 882692 | CAPITAL EXCAVATION COMPANY | 3/28/2012 | \$ 219,630.00 |
| 882693 | CARTER & BURGESS, INC | 3/28/2012 | \$ 80,158.91 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 882694 | CAS CONSULTING & SERVICES INC | 3/28/2012 | \$ 30,544.32 |
| 882695 | CDS/MUERY SERVICES | 3/28/2012 | \$ 67,410.09 |
| 882696 | CHIANG PATEL & YERBY INC | 3/28/2012 | \$ 8,434.32 |
| 882697 | CHILDREN'S ADVOCACY CENTERS | 3/28/2012 | \$ 420.00 |
| 882698 | CITY OF LIVE OAK | 3/28/2012 | \$ 121,392.98 |
| 882699 | CLEANING IDEAS CORP | 3/28/2012 | \$ 2,266.52 |
| 882700 | CLINICAL PATHOLOGY LABORATORY | 3/28/2012 | \$ 104.75 |
| 882701 | COBB TIME EQUIPMENT, INC | 3/28/2012 | \$ 350.00 |
| 882702 | COMFORT AIR ENGINEERING INC | 3/28/2012 | \$ 120.00 |
| 882703 | CONSOLIDATED OFFICE SYSTEMS | 3/28/2012 | \$ 275.40 |
| 882704 | CONTINENTAL BATTERY | 3/28/2012 | \$ 1,052.79 |
| 882705 | COTHRON SECURITY SOLUTIONS LLC | 3/28/2012 | \$ 6,428.34 |
| 882706 | CPS ENERGY | 3/28/2012 | \$ 62,039.31 |
| 882707 | CPS ENERGY | 3/28/2012 | \$ 20,164.49 |
| 882708 | CRAWFORD, MONICA R | 3/28/2012 | \$ 168.20 |
| 882709 | CTWP CENT TX WORD PROCESSING | 3/28/2012 | \$ 235.10 |
| 882710 | CTWP LEASING | 3/28/2012 | \$ 990.20 |
| 882711 | D&D CONTRACTORS, INC. | 3/28/2012 | \$ 4,724.00 |
| 882712 | DAN CORRIGAN INSURANCE AGENCY | 3/28/2012 | \$ 50.00 |
| 882713 | DAVIDSON, MARIA D | 3/28/2012 | \$ 3,250.00 |
| 882714 | DEAF INTERPRETER SERVICES INC | 3/28/2012 | \$ 280.00 |
| 882715 | DELL MARKETING, LP | 3/28/2012 | \$ 3,176.71 |
| 882716 | DENTON NAVARRO ROCHA & BERNAL | 3/28/2012 | \$ 2,196.90 |
| 882717 | DETENTION HEALTH CARE SERVICES | 3/28/2012 | \$ 49,835.78 |
| 882718 | DETENTION HEALTH CARE SERVICES | 3/28/2012 | \$ 2,700.00 |
| 882719 | DISCOUNT LASER INC | 3/28/2012 | \$ 2,148.65 |
| 882720 | DNR REFRIGERATION, LLC | 3/28/2012 | \$ 400.00 |
| 882721 | DOMINGO VARA CHEVROLET | 3/28/2012 | \$ 2,648.20 |
| 882722 | DUNCAN, JR, C. W. | 3/28/2012 | \$ 1,564.00 |
| 882723 | E-SENCIA DISCOVERY INC. | 3/28/2012 | \$ 4,081.79 |
| 882724 | FAMILY SERVICE ASSOC OF SA INC | 3/28/2012 | \$ 27,501.83 |
| 882725 | FAMILY VIOLENCE PREVENTION SVC | 3/28/2012 | \$ 6,037.59 |
| 882726 | FEDEX | 3/28/2012 | \$ 233.03 |
| 882727 | FOSTER CM GROUP INC | 3/28/2012 | \$ 56,866.05 |
| 882728 | FRAGOSO, CARMEN G | 3/28/2012 | \$ 168.81 |
| 882729 | FRED PRYOR SEMINARS | 3/28/2012 | \$ 79.00 |
| 882730 | GARBO BRABBER, LLC | 3/28/2012 | \$ 856.35 |
| 882731 | GIVLER ENGINEERING INC | 3/28/2012 | \$ 6,736.35 |
| 882732 | GODADDY.COM, LLC | 3/28/2012 | \$ 247.75 |
| 882733 | GRAINGER INC | 3/28/2012 | \$ 1,082.98 |
| 882734 | GUILLEN, AMELIA H | 3/28/2012 | \$ 1,392.68 |
| 882735 | HALFF ASSOCIATES INC | 3/28/2012 | \$ 47,971.22 |
| 882736 | HERNANDEZ-RIVERA, LINDA A | 3/28/2012 | \$ 1,993.04 |
| 882737 | HNTB CORP | 3/28/2012 | \$ 84,996.00 |
| 882738 | HOBBY LOBBY CREATIVE CENTERS | 3/28/2012 | \$ 516.78 |
| 882739 | HOGAN, BOB L | 3/28/2012 | \$ 87.50 |
| 882740 | HOME DEPOT | 3/28/2012 | \$ 785.54 |
| 882741 | HUTCHISON III, JOHN A | 3/28/2012 | \$ 3,652.34 |
| 882742 | HVJ ASSOCIATES INC | 3/28/2012 | \$ 13,625.00 |
| 882743 | ICS JAIL SUPPLIES INC | 3/28/2012 | \$ 748.80 |
| 882744 | INSTITUTE OF POLICE & TECH MGT | 3/28/2012 | \$ 300.00 |
| 882745 | INTERNATIONAL AVAYA USERS | 3/28/2012 | \$ 200.00 |
| 882746 | INTRUDER ALERT SYSTEMS, INC. | 3/28/2012 | \$ 46.90 |
| 882747 | IRON MOUNTAIN RECORDS MGMT | 3/28/2012 | \$ 71.52 |
| 882748 | JACOBSON, BERTHA L | 3/28/2012 | \$ 125.00 |
| 882749 | JIMENEZ, ANGELITA RANGEL | 3/28/2012 | \$ 1,657.06 |
| 882750 | JONES & COOK STATIONERS | 3/28/2012 | \$ 433.96 |
| 882751 | JORDAN FORD INC | 3/28/2012 | \$ 5,949.06 |
| 882752 | KIM TINDALL & ASSOCIATES INC | 3/28/2012 | \$ 337.62 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|-----------------|
| 882753 | KTP ENTERPRISE, INC | 3/28/2012 | \$ 1,519.50 |
| 882754 | KYOCERA MITA AMERICA INC | 3/28/2012 | \$ 524.92 |
| 882755 | LEXIS-NEXIS | 3/28/2012 | \$ 783.96 |
| 882756 | LODDE TYPEWRITER CO | 3/28/2012 | \$ 375.00 |
| 882757 | LOOMIS | 3/28/2012 | \$ 1,155.00 |
| 882758 | MAJOR COUNTY SHERIFF'S ASSOC | 3/28/2012 | \$ 1,500.00 |
| 882759 | MARI RIES, LPC | 3/28/2012 | \$ 400.00 |
| 882760 | MCCOMBS HFC LTD. | 3/28/2012 | \$ 1,743.37 |
| 882761 | MECHANICAL REPS, INC | 3/28/2012 | \$ 518.00 |
| 882762 | MICHELLE GARCIA PSYD & ASSOC | 3/28/2012 | \$ 4,650.00 |
| 882763 | MILLENNIUM BUSINESS FORMS | 3/28/2012 | \$ 260.74 |
| 882764 | MISSION TITLE LP | 3/28/2012 | \$ 5,900.71 |
| 882765 | MOORE MEDICAL LLC | 3/28/2012 | \$ 53.44 |
| 882766 | MOTHERS WINDOW TINT INC | 3/28/2012 | \$ 284.83 |
| 882767 | NATIONAL SHERIFF'S ASSOCIATION | 3/28/2012 | \$ 130.00 |
| 882768 | NATL ASSOC OF GOV WEBMASTERS | 3/28/2012 | \$ 200.00 |
| 882769 | NEOPOST, INC | 3/28/2012 | \$ 2,335.00 |
| 882770 | NERO, NORMA | 3/28/2012 | \$ 1,000.00 |
| 882771 | OFFICE OF THE ATTORNEY GENERAL | 3/28/2012 | \$ 170.00 |
| 882772 | OLYMPIC TROPHY CENTER | 3/28/2012 | \$ 1,387.50 |
| 882773 | PACKARD, MICHAEL | 3/28/2012 | \$ 140.00 |
| 882774 | PARKER, CAROLE | 3/28/2012 | \$ 845.12 |
| 882775 | PARKER, CHARLES | 3/28/2012 | \$ 2,332.50 |
| 882776 | PATTON BOGGS LLP | 3/28/2012 | \$ 15,000.00 |
| 882777 | PDP SYSTEMS | 3/28/2012 | \$ 1,315.00 |
| 882778 | PENA, ROXANNE F | 3/28/2012 | \$ 177.98 |
| 882779 | PERALES, LEONARDO | 3/28/2012 | \$ 375.00 |
| 882780 | PITNEY BOWES INC | 3/28/2012 | \$ 44.00 |
| 882781 | POTTER, JERRY | 3/28/2012 | \$ 1,390.50 |
| 882782 | PPG ARCHITECTURAL FINISHES INC | 3/28/2012 | \$ 1,151.56 |
| 882783 | PRESTO PRINTING | 3/28/2012 | \$ 70.00 |
| 882784 | PROJECT FOR PUBLIC SPACES, INC | 3/28/2012 | \$ 520.00 |
| 882785 | R & R TRACTOR & EQUIPMENT, LTD | 3/28/2012 | \$ 1,287.39 |
| 882786 | RABA-KISTNER CONSULTANTS INC | 3/28/2012 | \$ 14,207.50 |
| 882787 | RELMCO INC | 3/28/2012 | \$ 150,614.99 |
| 882788 | REXEL SUMMERS | 3/28/2012 | \$ 470.40 |
| 882789 | RIOS, MARIANA | 3/28/2012 | \$ 375.00 |
| 882790 | RIVER CITY REHABILITATION | 3/28/2012 | \$ 8,252.76 |
| 882791 | ROCK ENGINEERING & TESTING LAB | 3/28/2012 | \$ 3,250.00 |
| 882792 | ROSS MOLINA OLIVEROS PC | 3/28/2012 | \$ 720.00 |
| 882793 | SAN ANTONIO AIDS FOUNDATION | 3/28/2012 | \$ 69,848.27 |
| 882794 | SAN ANTONIO MOBILITY COALITION | 3/28/2012 | \$ 280.00 |
| 882795 | SAN ANTONIO WATER SYSTEMS | 3/28/2012 | \$ 9,584.54 |
| 882796 | SAN MARCOS FAMILY MEDICINE | 3/28/2012 | \$ 640.83 |
| 882797 | SANIVAC | 3/28/2012 | \$ 4,348.60 |
| 882798 | SAPAUGH, EDITH L | 3/28/2012 | \$ 1,660.43 |
| 882799 | SHRED-IT USA INC | 3/28/2012 | \$ 55.64 |
| 882800 | SOUTH TEXAS ELEVATOR LLC | 3/28/2012 | \$ 1,224.00 |
| 882801 | SOUTHERN TIRE MART | 3/28/2012 | \$ 394.00 |
| 882802 | SPEAKWRITE LLC | 3/28/2012 | \$ 1,914.08 |
| 882803 | ST HEDWIG FEED & SUPPLY | 3/28/2012 | \$ 35.80 |
| 882804 | STEEGE, MARK W. | 3/28/2012 | \$ 5,288.95 |
| 882805 | STRUCTURAL ENGINEERING ASSOC | 3/28/2012 | \$ 18,789.60 |
| 882806 | TANSEY, LAURA L | 3/28/2012 | \$ 4,000.00 |
| 882807 | TDCJ-CASHIER OFFICE | 3/28/2012 | \$ 1,071,992.92 |
| 882808 | TECH DEPOT | 3/28/2012 | \$ 2,111.89 |
| 882809 | TERMINIX INTERNATIONAL COMPANY | 3/28/2012 | \$ 63.00 |
| 882810 | TEXAS BOARD OF PROFESSIONAL | 3/28/2012 | \$ 235.00 |
| 882811 | TEXAS ELECTRONIC SYSTEM | 3/28/2012 | \$ 170.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 882812 | TEXAS STATE DIRECTORY | 3/28/2012 | \$ 121.45 |
| 882813 | TEXAS STERLING CONSTRUCTION CO | 3/28/2012 | \$ 169,521.69 |
| 882814 | THE ADVOCATES-BOXING YTH PROG | 3/28/2012 | \$ 210.00 |
| 882815 | THE HEALTH COLLABORATIVE | 3/28/2012 | \$ 60,000.00 |
| 882816 | THOMSON REUTERS INC | 3/28/2012 | \$ 269.00 |
| 882817 | TIME WARNER CABLE SAN ANTONIO | 3/28/2012 | \$ 183.22 |
| 882818 | TORRES, HERMINIA | 3/28/2012 | \$ 2,405.53 |
| 882819 | TOSHIBA | 3/28/2012 | \$ 567.78 |
| 882820 | TOSHIBA OCS | 3/28/2012 | \$ 243.17 |
| 882821 | TOSHIBA OCS | 3/28/2012 | \$ 7,036.61 |
| 882822 | TOSHIBA | 3/28/2012 | \$ 6,503.34 |
| 882823 | TRAINING EVOLUTION INC | 3/28/2012 | \$ 2,500.00 |
| 882824 | TRANSLATING SERVICES LLC | 3/28/2012 | \$ 349.20 |
| 882825 | TRECO SERVICES INC | 3/28/2012 | \$ 693.00 |
| 882826 | TX ASSOC OF COUNTIES | 3/28/2012 | \$ 220.00 |
| 882827 | UNIFIRST | 3/28/2012 | \$ 2,335.29 |
| 882828 | UNITED MEDICAL CENTERS | 3/28/2012 | \$ 12,304.96 |
| 882829 | UNIVERSITY HEALTH SYSTEM | 3/28/2012 | \$ 32,142.81 |
| 882830 | UVIEDO, ERMINIA | 3/28/2012 | \$ 886.25 |
| 882831 | VALLA CONSTRUCTION INC | 3/28/2012 | \$ 8,352.00 |
| 882832 | VALLE, JORGE L | 3/28/2012 | \$ 250.00 |
| 882833 | VERIPIC | 3/28/2012 | \$ 74,525.00 |
| 882834 | VERIZON WIRELESS | 3/28/2012 | \$ 199.99 |
| 882835 | VICTORIA COUNTY | 3/28/2012 | \$ 129.77 |
| 882836 | VICTORIA WOMENS CLINIC | 3/28/2012 | \$ 275.00 |
| 882837 | VISUAL INNOVATIONS CO INC | 3/28/2012 | \$ 463.11 |
| 882838 | VULCAN MATERIALS COMPANY | 3/28/2012 | \$ 218.34 |
| 882839 | WEST PUBLISHING CO | 3/28/2012 | \$ 424.36 |
| 882840 | WORLDWIDE PEST CONTROL INC | 3/28/2012 | \$ 82.50 |
| 882841 | ZARATE, DAVID | 3/28/2012 | \$ 209.52 |
| | | | \$ 3,587,159.63 |

EFT PAYMENTS FOR: 03/28/2012

| | | | |
|----------|----------------------------|-----------|-------------|
| 32812001 | AGUILERA, JUAN P. | 3/28/2012 | \$ 500.00 |
| 32812002 | ALVARADO, ROSEMARIE | 3/28/2012 | \$ 1,550.00 |
| 32812003 | AMBROSINO JR, ROBERTO | 3/28/2012 | \$ 500.00 |
| 32812004 | ANDREWS, JOCELYN C | 3/28/2012 | \$ 900.00 |
| 32812005 | ARRIAGA, MONICA G | 3/28/2012 | \$ 190.00 |
| 32812006 | BLAKE, ANGELA LUTHI | 3/28/2012 | \$ 400.00 |
| 32812007 | BOCQUIN, KAREN | 3/28/2012 | \$ 600.00 |
| 32812008 | BOWLES, DAVID A | 3/28/2012 | \$ 1,630.00 |
| 32812009 | BOYD, FRANKIE GENEVA | 3/28/2012 | \$ 400.00 |
| 32812010 | BRANCH, CRISTA MARICHALAR | 3/28/2012 | \$ 1,934.60 |
| 32812011 | BUSTAMANTE, JOHN M | 3/28/2012 | \$ 100.00 |
| 32812012 | BUSTAMANTE, REBECCA | 3/28/2012 | \$ 1,042.84 |
| 32812013 | CALLAHAN, VINCENT D | 3/28/2012 | \$ 600.00 |
| 32812014 | CANTRELL, ANTHONY B | 3/28/2012 | \$ 400.00 |
| 32812015 | CAVAZOS, CHRISTOPHER D | 3/28/2012 | \$ 690.00 |
| 32812016 | CHRISTENSEN, CARL L | 3/28/2012 | \$ 140.00 |
| 32812017 | DE HOYOS, JOANN S. | 3/28/2012 | \$ 550.00 |
| 32812018 | DEL FIERRO, GLADYS | 3/28/2012 | \$ 400.00 |
| 32812019 | DELACRUZ, RENEE CASTILLO | 3/28/2012 | \$ 350.00 |
| 32812020 | DOMBART, GEORGE | 3/28/2012 | \$ 400.00 |
| 32812021 | ENGELKE, STEVEN KEITH | 3/28/2012 | \$ 100.00 |
| 32812022 | GARZA JR, HECTOR R | 3/28/2012 | \$ 280.00 |
| 32812023 | GIER, ROBERT F | 3/28/2012 | \$ 240.00 |
| 32812024 | GREENWOOD, LAWRENCE EUGENE | 3/28/2012 | \$ 1,250.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|----------------------------|-------------------|---------------|
| 32812025 | HARDY, BRENT R | 3/28/2012 | \$ 290.00 |
| 32812026 | HARKIEWICZ, STEVEN N | 3/28/2012 | \$ 140.00 |
| 32812027 | HICKS, BOB M | 3/28/2012 | \$ 1,320.00 |
| 32812028 | HICKS, JUNIUS F | 3/28/2012 | \$ 265.00 |
| 32812029 | HILL, DALE L. | 3/28/2012 | \$ 140.00 |
| 32812030 | HILLE, THOMAS F | 3/28/2012 | \$ 205.00 |
| 32812031 | HOELSCHER, JOSEPH | 3/28/2012 | \$ 1,061.99 |
| 32812032 | JACKSON, ISAIAH R | 3/28/2012 | \$ 420.00 |
| 32812033 | KEANE-DAWES, SEAN | 3/28/2012 | \$ 190.00 |
| 32812034 | KESSLER JR, WILLIAM F. | 3/28/2012 | \$ 140.00 |
| 32812035 | LESSERT, TODD | 3/28/2012 | \$ 140.00 |
| 32812036 | LEVENSTEIN, BRENDA LOUISE | 3/28/2012 | \$ 1,680.00 |
| 32812037 | LOCK, JEB D | 3/28/2012 | \$ 1,067.08 |
| 32812038 | MARTINEZ, JANELLE | 3/28/2012 | \$ 500.00 |
| 32812039 | MARTINEZ, REBECA C | 3/28/2012 | \$ 140.00 |
| 32812040 | MEZA, VELIA J | 3/28/2012 | \$ 75.00 |
| 32812041 | MOHR, BLAKELY I | 3/28/2012 | \$ 540.00 |
| 32812042 | MONTOYA JR., ISIDRO | 3/28/2012 | \$ 340.00 |
| 32812043 | OLIVEIRA-DURAN, LAURA | 3/28/2012 | \$ 2,934.08 |
| 32812044 | ORR, KATHY M | 3/28/2012 | \$ 400.00 |
| 32812045 | PARKER, DEBRA L | 3/28/2012 | \$ 785.00 |
| 32812046 | PARKER, RANDALL A | 3/28/2012 | \$ 227.50 |
| 32812047 | PATTERSON, JULIE BRAY | 3/28/2012 | \$ 280.00 |
| 32812048 | PENA, JENNIFER | 3/28/2012 | \$ 100.00 |
| 32812049 | PEPLINSKI, JAMES B | 3/28/2012 | \$ 640.00 |
| 32812050 | PEREZ, ADRIAN A | 3/28/2012 | \$ 150.00 |
| 32812051 | PERKINS, AMY EUBANKS | 3/28/2012 | \$ 1,205.00 |
| 32812052 | POLUNSKY, ANDREA C | 3/28/2012 | \$ 305.00 |
| 32812053 | RAIFORD, SUZANNE | 3/28/2012 | \$ 1,332.84 |
| 32812054 | RICHARDSON, JOEL G | 3/28/2012 | \$ 240.00 |
| 32812055 | ROBERSON, JACLYN Y | 3/28/2012 | \$ 200.00 |
| 32812056 | ROBERTSON, JOHN H | 3/28/2012 | \$ 1,530.00 |
| 32812057 | ROBLES, BEATRICE G | 3/28/2012 | \$ 450.00 |
| 32812058 | ROMERO, ANGELA GUERRA | 3/28/2012 | \$ 200.00 |
| 32812059 | SALINAS, LAURA L | 3/28/2012 | \$ 100.00 |
| 32812060 | SHELLER, TERESA RACHEL | 3/28/2012 | \$ 280.00 |
| 32812061 | SCOTT, MARGARET A | 3/28/2012 | \$ 1,100.00 |
| 32812062 | SETTLE, ELIZABETH A. | 3/28/2012 | \$ 1,040.00 |
| 32812063 | SHERROD, NATASHA | 3/28/2012 | \$ 50.00 |
| 32812064 | SIMS, SONJA D | 3/28/2012 | \$ 410.00 |
| 32812065 | SLAVIN, BARBARA C | 3/28/2012 | \$ 705.00 |
| 32812066 | SMITH, ANN MARIE | 3/28/2012 | \$ 1,645.00 |
| 32812067 | SMITH, BEVERLY | 3/28/2012 | \$ 590.00 |
| 32812068 | SMITH, STEPHEN | 3/28/2012 | \$ 578.50 |
| 32812069 | THORN, SHARON C | 3/28/2012 | \$ 875.40 |
| 32812070 | TILLER, MISTY | 3/28/2012 | \$ 5,125.00 |
| 32812071 | TREVINO, MARIO A | 3/28/2012 | \$ 275.00 |
| 32812072 | VALDEZ JR., JERRY | 3/28/2012 | \$ 100.00 |
| 32812073 | VELA, DANIEL | 3/28/2012 | \$ 750.00 |
| 32812074 | VIERA, PATRICIA | 3/28/2012 | \$ 305.00 |
| 32812075 | VILLAREAL, RAYMOND ANTHONY | 3/28/2012 | \$ 420.00 |
| 32812076 | WEBB, JENNIFER | 3/28/2012 | \$ 233.26 |
| 32812077 | WHEAT, JAMES | 3/28/2012 | \$ 13,140.00 |
| 32812078 | WHITE, JEROME | 3/28/2012 | \$ 100.00 |
| 32812079 | WILSON, GREGORY L | 3/28/2012 | \$ 140.00 |
| 32812080 | XIMENEZ, ALFREDO M | 3/28/2012 | \$ 802.04 |
| 32812081 | YOUNG, JOHN P. | 3/28/2012 | \$ 50.00 |
| 32812082 | ZAMORA, LAUREN D | 3/28/2012 | \$ 560.00 |
| 32812083 | 4M YOUTH SERVICES INC | 3/28/2012 | \$ 243.16 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/28/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|----------------------|
| 32812084 | AFFORDABLE CUSTODIAL SUPPLIES | 3/28/2012 | \$ 5,852.96 |
| 32812085 | AIRGAS SOUTHWEST | 3/28/2012 | \$ 99.31 |
| 32812086 | ALAMO AREA RESOURCE CENTER | 3/28/2012 | \$ 76,336.13 |
| 32812087 | ANALYTICAL TOXICOLOGY CORP | 3/28/2012 | \$ 1,102.00 |
| 32812088 | ARAMARK CORRECTIONAL SERVICES | 3/28/2012 | \$ 11,593.58 |
| 32812089 | BURNS BUSINESS FORMS & SYSTEMS | 3/28/2012 | \$ 241.56 |
| 32812090 | CDW GOVERNMENT, LLC. | 3/28/2012 | \$ 9,578.95 |
| 32812091 | CENTER FOR HEALTH CARE SVCS | 3/28/2012 | \$ 26,001.74 |
| 32812092 | DC DISTRIBUTING | 3/28/2012 | \$ 3,697.04 |
| 32812093 | EVER CHANGE YOUTH & FAMILY | 3/28/2012 | \$ 5,510.00 |
| 32812094 | KELL MUNOZ ARCHITECTS INC | 3/28/2012 | \$ 15,809.26 |
| 32812095 | OCE IMAGISTICS INC | 3/28/2012 | \$ 23.13 |
| 32812096 | OCE IMAGISTICS INC | 3/28/2012 | \$ 414.95 |
| 32812097 | OFFICE DEPOT | 3/28/2012 | \$ 8,122.20 |
| 32812098 | PAPE-DAWSON ENGINEERS INC | 3/28/2012 | \$ 9,086.62 |
| 32812099 | SERVICES BY VITAL SIGNS INC | 3/28/2012 | \$ 725.00 |
| 32812100 | THE GEO GROUP INC | 3/28/2012 | \$ 41,617.65 |
| 32812101 | THE LEVY COMPANY LP | 3/28/2012 | \$ 21,135.10 |
| 32812102 | THOMSON-WEST | 3/28/2012 | \$ 4,310.40 |
| 32812103 | WASTE MANAGEMENT OF TEXAS INC | 3/28/2012 | \$ 921.13 |
| 32812104 | XEROX CORPORATION | 3/28/2012 | \$ 182.16 |
| | | | \$ 306,759.16 |

MANUAL CHECK LIST FOR: 03/23/2012

| | | | |
|--------|-------------------|-----------|--------------------|
| 882400 | CHAMBERS, BRADLEY | 3/23/2012 | \$ 805.75 |
| 882401 | TTPOA | 3/23/2012 | \$ 750.00 |
| | | | \$ 1,555.75 |

WIRE PAYMENT LIST FOR: 03/28/2012

| | | |
|--------------------|--------------------------------------|------------------------|
| WIRE | HUMANA INSURANCE | \$ 556,186.60 |
| WIRE | HUMANA INSURANCE - FLEXIBLE SPENDING | \$ 35,081.21 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 22,369.82 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 13,461.67 |
| WIRE | 4TH COURT OF APPEALS | \$ 14,389.77 |
| WIRE | TRI STAR | \$ 23,354.14 |
| WIRE | SALES TAX PAYMENT | \$ 5,744.68 |
| | | \$ 670,587.89 |
| GRAND TOTAL | | \$ 4,566,062.43 |