

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/30/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/30/2012			
882842	ACEVEDO, PAUL R.	3/30/2012	\$ 140.00
882843	AGUILERA, JOSEPH MICK	3/30/2012	\$ 500.00
882844	AHNBERG, TERESA BELEM MORALES	3/30/2012	\$ 500.00
882845	BALDERAS, MARISA	3/30/2012	\$ 500.00
882846	BASKETTE, WILLIAM L.	3/30/2012	\$ 500.00
882847	BATTIATO, JOHN MICHAEL	3/30/2012	\$ 300.00
882848	BEAL, PHYLLIS J	3/30/2012	\$ 250.00
882849	BELCHER, KRISTEN L	3/30/2012	\$ 400.00
882850	BELL, KENNETH	3/30/2012	\$ 500.00
882851	BENAVIDES, ALMA	3/30/2012	\$ 162.50
882852	BLOCK, MEAGAN	3/30/2012	\$ 200.00
882853	BLOOMQUIST, LARRY	3/30/2012	\$ 700.00
882854	BRADLEY, MARILYN	3/30/2012	\$ 550.00
882855	BRASWELL, MARK E.	3/30/2012	\$ 42.50
882856	BRAVENEC, EDWARD L	3/30/2012	\$ 2,900.00
882857	BRIONES, RICARDO	3/30/2012	\$ 1,183.33
882858	BROOKS, WILLIAM	3/30/2012	\$ 600.00
882859	BUNK, J CHARLES	3/30/2012	\$ 16,956.25
882860	BURKE, DEBORAH S.	3/30/2012	\$ 200.00
882861	BUTLER III, MILTON C.	3/30/2012	\$ 200.00
882862	BYINGTON, RICARDO A	3/30/2012	\$ 200.00
882863	CARRILLO, NINFA GALLEGOS	3/30/2012	\$ 500.00
882864	CASTILLO, DAVID	3/30/2012	\$ 900.00
882865	CHAIRES, ALBERTO	3/30/2012	\$ 500.00
882866	CHURAK, GARY	3/30/2012	\$ 850.00
882867	CLARKE, PATRICK EMMETT	3/30/2012	\$ 500.00
882868	COLLINS, MICHAEL J.	3/30/2012	\$ 400.00
882869	COLTON, ANTHONY	3/30/2012	\$ 700.00
882870	COOK, JUSTIN	3/30/2012	\$ 400.00
882871	CORBY, KAREN L	3/30/2012	\$ 1,000.00
882872	CORTEZ, GENARO	3/30/2012	\$ 75.00
882873	CRAWSHAW, ADAM	3/30/2012	\$ 468.00
882874	DANIEC, KATARZYNA	3/30/2012	\$ 140.00
882875	DARLING, MARK	3/30/2012	\$ 300.00
882876	DELAVAN, MARY KAY	3/30/2012	\$ 250.00
882877	DIACHIN, DEAN A	3/30/2012	\$ 500.00
882878	DILLEY, DAVID E.	3/30/2012	\$ 500.00
882879	DISRUD, JON R	3/30/2012	\$ 500.00
882880	DUGANNE, BRENDAN	3/30/2012	\$ 100.00
882881	DVORAK, SUSAN E	3/30/2012	\$ 75.00
882882	EFRON, LORAIN	3/30/2012	\$ 1,697.80
882883	ESCALONA, KRISTINA	3/30/2012	\$ 450.00
882884	ETHERIDGE, JOHN BLAKE	3/30/2012	\$ 1,300.00
882885	FINCH, MATTHEW L	3/30/2012	\$ 200.00
882886	FISCHER, JONATHAN DANE	3/30/2012	\$ 400.00
882887	FLANARY, DON	3/30/2012	\$ 522.50
882888	FLORES, ALBERT	3/30/2012	\$ 400.00
882889	FUCHS, RAYMOND E.	3/30/2012	\$ 200.00
882890	FUENTES-VALDEZ, MARY E	3/30/2012	\$ 635.00
882891	GADDIS, HOWARD	3/30/2012	\$ 100.00
882892	GAONA, ROBERT	3/30/2012	\$ 775.00
882893	GARCIA JR, RICHARD L	3/30/2012	\$ 500.00
882894	GARCIA, JAVIER M.	3/30/2012	\$ 100.00
882895	GARCIA, RENE	3/30/2012	\$ 140.00
882896	GARCIA-VALDEZ, LUCINDA	3/30/2012	\$ 250.00
882897	GARZA, ABELARDO	3/30/2012	\$ 805.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
882898	GARZA, ANITA PEREZ	3/30/2012	\$ 700.00
882899	GARZA, CECILIA	3/30/2012	\$ 1,367.34
882900	GAY, ARLENE M	3/30/2012	\$ 1,191.40
882901	GOLD, CHARLES E	3/30/2012	\$ 175.00
882902	GOLDEN, LEE M.	3/30/2012	\$ 3,444.76
882903	GOLDWATER, BIANCA ZUNIGA	3/30/2012	\$ 165.00
882904	GONZALES, XALLI	3/30/2012	\$ 140.00
882905	GRANADOS, MICHAEL DAVID	3/30/2012	\$ 500.00
882906	GRANSEE, KURT	3/30/2012	\$ 537.50
882907	GRAY, LORI C	3/30/2012	\$ 400.00
882908	GUERRA, MARTIN M	3/30/2012	\$ 465.00
882909	GUERRERO, MONICA ELAINE	3/30/2012	\$ 380.00
882910	GUINN, GAMMON	3/30/2012	\$ 50.00
882911	GUTIERREZ JR, ALBERT M	3/30/2012	\$ 4,428.50
882912	HABY, MARK P	3/30/2012	\$ 765.60
882913	HAJEK III, ANTON PAUL	3/30/2012	\$ 705.00
882914	HARGROVE, CLAIRE	3/30/2012	\$ 440.00
882915	HATCHER, ROBERT A	3/30/2012	\$ 140.00
882916	HERNANDEZ, FLAVIO	3/30/2012	\$ 740.00
882917	HERNANDEZ, OSCAR	3/30/2012	\$ 140.00
882918	HERRICK, JOHN D	3/30/2012	\$ 100.00
882919	HESSBROOK, ANA LAURA	3/30/2012	\$ 600.00
882920	HICKS, JOHN T	3/30/2012	\$ 240.00
882921	HILL, G SCOTT	3/30/2012	\$ 866.66
882922	HITCHINGS, BARRY	3/30/2012	\$ 540.00
882923	HOWELL, CAITLIN	3/30/2012	\$ 358.33
882924	HOYLE, LEONARD MICHAEL	3/30/2012	\$ 300.00
882925	HUGHES, BARBARA L.	3/30/2012	\$ 5,572.84
882926	HURD, ANDREW DOUGLAS	3/30/2012	\$ 500.00
882927	JARMON, JAMISSA LYNNE	3/30/2012	\$ 140.00
882928	JAY, PATRICIA	3/30/2012	\$ 100.00
882929	JOHNSON, KERBY	3/30/2012	\$ 305.00
882930	JONES, DAYNA	3/30/2012	\$ 400.00
882931	JOYNER, JASON	3/30/2012	\$ 792.91
882932	JOYNER, JONATHAN KUIPERS	3/30/2012	\$ 1,345.00
882933	KALE, ANEETA	3/30/2012	\$ 300.00
882934	KIMBROUGH, BRIAN C.	3/30/2012	\$ 200.00
882935	KRIEBEL, JACQUELINE	3/30/2012	\$ 440.00
882936	KUNTZ IV, JOHN J	3/30/2012	\$ 350.00
882937	LANGLOIS, RICHARD E	3/30/2012	\$ 750.00
882938	LEFTON, LAUREN	3/30/2012	\$ 640.00
882939	LEGARRETA, VERONICA I	3/30/2012	\$ 140.00
882940	LEVINE, DAVID A	3/30/2012	\$ 140.00
882941	LEVIS, EARL	3/30/2012	\$ 1,700.00
882942	LOPEZ, BRANDEN	3/30/2012	\$ 400.00
882943	LOPEZ, CARLOS	3/30/2012	\$ 140.00
882944	LOXSOM, ANDREW J	3/30/2012	\$ 50.00
882945	MARQUEZ, STEVEN G	3/30/2012	\$ 504.14
882946	MARROQUIN, JOSE ROBERTO	3/30/2012	\$ 165.00
882947	MARTINEZ, CARLOS	3/30/2012	\$ 140.00
882948	MARTINEZ, RAYMOND	3/30/2012	\$ 600.00
882949	MATA, RON H	3/30/2012	\$ 450.00
882950	MAZAHARI, RASHIN	3/30/2012	\$ 140.00
882951	MCGINNIS, KELLY	3/30/2012	\$ 2,165.00
882952	MCKINNEY, BARRETT	3/30/2012	\$ 280.00
882953	MEYRAT, JAMES	3/30/2012	\$ 140.00
882954	MONTGOMERY, PATRICK BARRY	3/30/2012	\$ 550.00
882955	MOORE, JEFFERSON	3/30/2012	\$ 225.00
882956	MORALES, MARISSA	3/30/2012	\$ 640.00

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882957	MULLINER, JEFF	3/30/2012	\$ 140.00
882958	NORRIS, MATTHEW	3/30/2012	\$ 140.00
882959	OLTERS DORF, JAMES	3/30/2012	\$ 700.00
882960	PARKER, MARGARET LOMBARDO	3/30/2012	\$ 600.00
882961	PEDRAZA JR, ANTONIO	3/30/2012	\$ 1,100.00
882962	PEREZ, LINDA IRENE	3/30/2012	\$ 140.00
882963	PRICE, ASHLEY D	3/30/2012	\$ 593.74
882964	RAMIREZ, CELESTE MARIE	3/30/2012	\$ 250.00
882965	REED, REBECCA L	3/30/2012	\$ 200.00
882966	ROBBERSON, JOHN L	3/30/2012	\$ 100.00
882967	RODRIGUEZ, ALBERT	3/30/2012	\$ 500.00
882968	RODRIGUEZ, FRED	3/30/2012	\$ 150.00
882969	RODRIGUEZ, JOEL M	3/30/2012	\$ 800.00
882970	RUBIOLA JR., CHARLES	3/30/2012	\$ 300.00
882971	SALDANA, GLORIA	3/30/2012	\$ 600.00
882972	SANCHEZ JR, HERMAN DAVE	3/30/2012	\$ 600.00
882973	SHAEFFER, TYLDEN	3/30/2012	\$ 200.00
882974	SHAUGHNESSY, EDWARD F	3/30/2012	\$ 725.00
882975	SIELOFF, JAMES P	3/30/2012	\$ 75.00
882976	SILVA, JENNIFER WARREN	3/30/2012	\$ 300.00
882977	SIMMONS, GREGORY	3/30/2012	\$ 400.00
882978	SIMPKINS, CHRISTOPHER	3/30/2012	\$ 300.00
882979	SMITH, PAUL J	3/30/2012	\$ 450.00
882980	STOLHANDSKE II, CARL THOMAS	3/30/2012	\$ 1,150.00
882981	STRICKLAND, AMANDA	3/30/2012	\$ 350.00
882982	SULLIVAN, JEANETTE BURNEY	3/30/2012	\$ 750.00
882983	TEVENI, MARCELINA	3/30/2012	\$ 200.00
882984	TOCCI, JAMES V	3/30/2012	\$ 8,992.00
882985	VAN NESS, JESSE	3/30/2012	\$ 400.00
882986	VARGAS, ROBERTO S.	3/30/2012	\$ 200.00
882987	VOIGT, LISA	3/30/2012	\$ 1,000.00
882988	WARD, KIMBEL	3/30/2012	\$ 140.00
882989	WEIR, WARREN	3/30/2012	\$ 500.00
882990	WHITT, IRENE	3/30/2012	\$ 500.00
882991	WIEDERMANN, LIBBY LYNN	3/30/2012	\$ 250.00
882992	WINTER, JOHN M	3/30/2012	\$ 55.00
882993	WOOD, WAYNE TED	3/30/2012	\$ 600.00
882994	WRIGHT, CRYSTAL MONIQUE	3/30/2012	\$ 1,000.00
882995	ZIMMERMAN, RONALD D	3/30/2012	\$ 400.00
882996	ALVARADO, ANGELA	3/30/2012	\$ 20.00
882997	AUGSBURGER, ROBERT J	3/30/2012	\$ 25.00
882998	BAVOUSETTE, CYNTHIA MENDEZ	3/30/2012	\$ 25.00
882999	BUECHE, BETTY	3/30/2012	\$ 18.78
883000	CORTEZ, BELINDA	3/30/2012	\$ 142.00
883001	DAVIS, KAREN E	3/30/2012	\$ 598.85
883002	DE GEUS, MARY	3/30/2012	\$ 71.00
883003	DELEON, ALEX	3/30/2012	\$ 99.00
883004	DOUGLAS, CLAUDIA	3/30/2012	\$ 20.00
883005	ESQUEDA, RICHARD	3/30/2012	\$ 26.00
883006	FALLON, TIMOTHY	3/30/2012	\$ 51.86
883007	FROST MD, RANDALL E	3/30/2012	\$ 61.42
883008	GUERRERO, RACHELE	3/30/2012	\$ 764.00
883009	HOGAN, KAREN	3/30/2012	\$ 30.00
883010	HOUSER, ROSE LEE	3/30/2012	\$ 134.40
883011	JONES, CASSANDRA L	3/30/2012	\$ 1,646.83
883012	JOPLING, TANYA	3/30/2012	\$ 764.00
883013	KINCAID, WILLIAM	3/30/2012	\$ 249.00
883014	KVINTA, BRADFORD	3/30/2012	\$ 445.00
883015	MALONE, THOMAS	3/30/2012	\$ 26.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
883016	MARTINEZ, SUZANNE	3/30/2012	\$ 738.40
883017	MCDEVITT, ELIZABETH	3/30/2012	\$ 41.03
883018	MCKINNEY, DONNA KAY	3/30/2012	\$ 111.03
883019	MESA, JOE	3/30/2012	\$ 979.79
883020	MURRAY, KENNETH	3/30/2012	\$ 370.50
883021	ORTEGA JR, JOHN	3/30/2012	\$ 65.00
883022	PRUNEDA, AUGUSTIN	3/30/2012	\$ 99.00
883023	RICKHOFF, TOM	3/30/2012	\$ 481.48
883024	ROACH, THOMAS F	3/30/2012	\$ 99.00
883025	ROBALIN, ROBBI L	3/30/2012	\$ 586.85
883026	ROBERTSON, HALEY	3/30/2012	\$ 20.00
883027	SAENZ, MARY	3/30/2012	\$ 20.00
883028	SATCHER, BRADY	3/30/2012	\$ 10.00
883029	SCHULZE, JULIETA	3/30/2012	\$ 249.00
883030	SCIARAFFA, ANTHONY	3/30/2012	\$ 30.00
883031	SEGUIN, ARTHUR	3/30/2012	\$ 198.96
883032	TAYLOR, SHANNON	3/30/2012	\$ 20.00
883033	TERRAZAS, ROXANNE	3/30/2012	\$ 764.00
883034	WIBLE, TAMARA	3/30/2012	\$ 598.85
883035	RENEE GLASPIE	3/30/2012	\$ 150.00
883036	VERA ADAIR	3/30/2012	\$ 300.00
883037	YOLANDA HALL	3/30/2012	\$ 600.00
883038	MELINDA RANGAL	3/30/2012	\$ 300.00
883039	DONALYN LEOIKI	3/30/2012	\$ 150.00
883040	OLIVIA CARDENAS	3/30/2012	\$ 150.00
883041	CAROLINA A. MONSIVAIS	3/30/2012	\$ 150.00
883042	ANN MARGARET DE LUNA	3/30/2012	\$ 150.00
883043	ESTELA SANCHEZ	3/30/2012	\$ 150.00
883044	REYNA MELENDEZ	3/30/2012	\$ 150.00
883045	JO ANNA SOLIS	3/30/2012	\$ 450.00
883046	CONCEPTION LOPEZ	3/30/2012	\$ 150.00
883047	ROY MEDLIN	3/30/2012	\$ 150.00
883048	RUBIE CANTU	3/30/2012	\$ 150.00
883049	ANNA M. CASANOVA	3/30/2012	\$ 300.00
883050	TRACY GRANT	3/30/2012	\$ 600.00
883051	REBECCA R. CARDENAS	3/30/2012	\$ 450.00
883052	YOLANDA MARTINEZ	3/30/2012	\$ 300.00
883053	PATRICIA HERNANDEZ	3/30/2012	\$ 300.00
883054	JUNE GLEINSER	3/30/2012	\$ 300.00
883055	JANET OCHOA	3/30/2012	\$ 300.00
883056	YOLANDA DAVIS	3/30/2012	\$ 300.00
883057	JOYCE CADENA	3/30/2012	\$ 600.00
883058	LAURA GRAF	3/30/2012	\$ 300.00
883059	ELIZABETH GALLEGOS	3/30/2012	\$ 150.00
883060	DERMAINE CLARK	3/30/2012	\$ 150.00
883061	RICHARD L. JONES	3/30/2012	\$ 150.00
883062	DOROTHY FAGER	3/30/2012	\$ 300.00
883063	DARLENE DONATO	3/30/2012	\$ 300.00
883064	KRYSTYN SUAREZ	3/30/2012	\$ 150.00
883065	JULIA COOK	3/30/2012	\$ 150.00
883066	VALERIE LEE	3/30/2012	\$ 300.00
883067	JULIE CHAVEZ	3/30/2012	\$ 150.00
883068	MONICA PEREZ	3/30/2012	\$ 300.00
883069	DEBRA RODRIGUEZ	3/30/2012	\$ 150.00
883070	JESSE SANCHEZ	3/30/2012	\$ 150.00
883071	ADELITA GARCIA	3/30/2012	\$ 150.00
883072	MANA PEREZ	3/30/2012	\$ 150.00
883073	LEAH MCCONNELL	3/30/2012	\$ 150.00
883074	KRYSTAL R. BECERRA	3/30/2012	\$ 150.00

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883075	KAREN CARTER	3/30/2012	\$ 150.00
883076	IRENE SOSA	3/30/2012	\$ 450.00
883077	LINDA GONZALES	3/30/2012	\$ 750.00
883078	ACE MART RESTAURANT SUPPLY CO	3/30/2012	\$ 2,775.09
883079	ALPHA BUILDING CORPORATION	3/30/2012	\$ 29,609.00
883080	AUSTIN RIBBON & COMPUTER	3/30/2012	\$ 7,426.24
883081	BEACON GRAPHICS LLC	3/30/2012	\$ 298.00
883082	BEATY PALMER ARCHITECTS INC	3/30/2012	\$ 540.00
883083	BELCO SUPPLY	3/30/2012	\$ 878.90
883084	BIG TEX FIRE PROTECTION	3/30/2012	\$ 5,810.00
883085	BORDELON, JAMES	3/30/2012	\$ 1,295.00
883086	BOSWORTH PAPERS INC	3/30/2012	\$ 1,123.60
883087	BOYS & GIRLS CLUBS OF SA	3/30/2012	\$ 2,280.95
883088	CITY OF SAN ANTONIO	3/30/2012	\$ 192,627.72
883089	CLEANING IDEAS CORP	3/30/2012	\$ 1,536.65
883090	CONCEPTUAL MINDWORK INC	3/30/2012	\$ 1,065.00
883091	CONTINENTAL BATTERY	3/30/2012	\$ 73.87
883092	COUNTY & DIST CLKS ASSN OF TX	3/30/2012	\$ 20.00
883093	COZY COVE MOBILE HOME PARK INC	3/30/2012	\$ 111.60
883094	CPS ENERGY	3/30/2012	\$ 73,906.77
883095	CTWP LEASING	3/30/2012	\$ 218.24
883096	DELL MARKETING, LP	3/30/2012	\$ 6,674.55
883097	DETENTION HEALTH CARE SERVICES	3/30/2012	\$ 6,000.00
883098	DLS DETENTION LOCK & EQUIPMENT	3/30/2012	\$ 1,247.00
883099	EASY DRIVE STAKE, INC.	3/30/2012	\$ 684.00
883100	EL CENTRO DEL BARRIO INC	3/30/2012	\$ 16,128.60
883101	ELITE COUNSELING	3/30/2012	\$ 10,725.00
883102	ENVIRONMENTAL SYSTEMS RESEARCH	3/30/2012	\$ 25,200.00
883103	FEDEX	3/30/2012	\$ 84.87
883104	FERRELLGAS	3/30/2012	\$ 571.20
883105	FORD POWELL & CARSON INC	3/30/2012	\$ 20,150.00
883106	FREESE AND NICHOLS INC	3/30/2012	\$ 52,891.96
883107	FULL SERVICE AUTO PARTS	3/30/2012	\$ 10,464.07
883108	GETTY IMAGES (US) INC	3/30/2012	\$ 135.96
883109	GOV FINANCE OFFICERS ASSN	3/30/2012	\$ 1,095.00
883110	GRAINGER INC	3/30/2012	\$ 3,649.51
883111	HDR ENGINEERING	3/30/2012	\$ 24,622.12
883112	HIS DESIGNS GRAPHICS	3/30/2012	\$ 312.36
883113	HOLLERBACH & ASSOCIATES	3/30/2012	\$ 225.00
883114	HONEYWELL INTERNATIONAL INC	3/30/2012	\$ 550.88
883115	IMAGING TECHNOLOGY	3/30/2012	\$ 920.00
883116	INTERNATIONAL BUILDING SVCS.	3/30/2012	\$ 980.00
883117	JONES & CARTER INC	3/30/2012	\$ 18,144.00
883118	JORDAN FORD INC	3/30/2012	\$ 4,512.10
883119	KIGHT, NORMAN B	3/30/2012	\$ 11,058.00
883120	LEXISNEXIS OCCUPATIONAL HEALTH	3/30/2012	\$ 517.00
883121	LOOMIS PARTNERS INC	3/30/2012	\$ 1,926.44
883122	MILLENNIUM BUSINESS FORMS	3/30/2012	\$ 521.00
883123	MONTES, MARIA C	3/30/2012	\$ 659.00
883124	MORRISON SUPPLY COMPANY	3/30/2012	\$ 2,762.14
883125	NATL ASSOC OF GOV WEBMASTERS	3/30/2012	\$ 100.00
883126	OPEN TEXT, INC	3/30/2012	\$ 2,952.00
883127	OSBURN MATERIALS, INC	3/30/2012	\$ 2,481.77
883128	PACKARD, MICHAEL	3/30/2012	\$ 305.00
883129	PAL-TECH, INC	3/30/2012	\$ 550.00
883130	PATE ENGINEERS INC	3/30/2012	\$ 3,307.01
883131	PEST SHIELD PEST CONTROL INC	3/30/2012	\$ 525.00
883132	PLEASANT, ARNOLD DAVID	3/30/2012	\$ 587.00
883133	PRIME TIME INC	3/30/2012	\$ 47.96

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883134	PROJECT MEND INC	3/30/2012	\$ 2,066.44
883135	QUARTERMASTER	3/30/2012	\$ 125.00
883136	RABA-KISTNER CONSULTANTS INC	3/30/2012	\$ 9,219.05
883137	ROPES COURSE INSPECTORS	3/30/2012	\$ 750.00
883138	ROSS MOLINA OLIVEROS PC	3/30/2012	\$ 10,194.80
883139	SA QUALITY FENCE & WELDING	3/30/2012	\$ 1,861.00
883140	SAN ANTONIO RIVER AUTHORITY	3/30/2012	\$ 11,045.27
883141	SAN ANTONIO WATER SYSTEMS	3/30/2012	\$ 130.21
883142	SANIVAC	3/30/2012	\$ 442.50
883143	SE TX ASSN PUBLIC PURCHASERS	3/30/2012	\$ 300.00
883144	SECURITY GENERAL INTERNATIONAL	3/30/2012	\$ 122.00
883145	SFP APARTMENTS, LLC	3/30/2012	\$ 279.00
883146	SHERWIN-WILLIAMS	3/30/2012	\$ 209.80
883147	SHRED-IT USA INC	3/30/2012	\$ 55.85
883148	SIMPLEXGRINNELL	3/30/2012	\$ 10,750.00
883149	SKILLPATH	3/30/2012	\$ 537.00
883150	TEXAS STATE DIRECTORY	3/30/2012	\$ 42.45
883151	THE WASH TUB	3/30/2012	\$ 3,333.40
883152	THUNDERBIRD APARTMENTS	3/30/2012	\$ 585.00
883153	TIME WARNER CABLE SAN ANTONIO	3/30/2012	\$ 275.63
883154	TX COMMISSION ON ENVIRONMENTAL	3/30/2012	\$ 100.00
883155	TX DEPT OF LICENSING AND REG	3/30/2012	\$ 280.00
883156	TX DEPT OF LICENSING AND REG	3/30/2012	\$ 80.00
883157	TX DISTRICT & COUNTY ATTORNEY	3/30/2012	\$ 550.00
883158	TX JUSTICE COURT TRAINING CTR	3/30/2012	\$ 100.00
883159	UNIFIRST	3/30/2012	\$ 2,255.35
883160	UNITED SITE SERVICES OF TEXAS	3/30/2012	\$ 187.56
883161	USA MOBILITY WIRELESS INC	3/30/2012	\$ 92.00
883162	VICKREY & ASSOCIATES INC	3/30/2012	\$ 197,605.61
883163	WEST AVENUE APARTMENTS	3/30/2012	\$ 42.33
883164	WEST PUBLISHING CO	3/30/2012	\$ 472.50
883165	WINFIELD SOLUTIONS LLC	3/30/2012	\$ 1,976.94
883166	WORLDWIDE PEST CONTROL INC	3/30/2012	\$ 55.00
			\$ 944,690.45

EFT PAYMENTS FOR: 03/30/2012

33012001	AGUILERA, JUAN P.	3/30/2012	\$ 1,500.00
33012002	AMBROSINO JR, ROBERTO	3/30/2012	\$ 300.00
33012003	ANDREWS, JOCELYN C	3/30/2012	\$ 1,375.00
33012004	BAIN JR, CECIL W	3/30/2012	\$ 500.00
33012005	BASELUOS, MICHAEL	3/30/2012	\$ 400.00
33012006	BLAKE, ANGELA LUTHI	3/30/2012	\$ 3,235.00
33012007	BOHAC, JOSEPH K	3/30/2012	\$ 110.50
33012008	CALLAHAN, VINCENT D	3/30/2012	\$ 850.00
33012009	CARDENAS JR, ADAM	3/30/2012	\$ 500.00
33012010	CAVAZOS, CHRISTOPHER D	3/30/2012	\$ 300.00
33012011	CONNOLLY, THERESA M.	3/30/2012	\$ 300.00
33012012	COSGROVE, RONALD B.	3/30/2012	\$ 150.00
33012013	DAVIDSON, WILLIAM F	3/30/2012	\$ 400.00
33012014	DE HOYOS, JOANN S.	3/30/2012	\$ 1,700.00
33012015	DELANO JR., WILLIAM G.	3/30/2012	\$ 500.00
33012016	DELEON, RAYMOND	3/30/2012	\$ 300.00
33012017	ENGELKE, STEVEN KEITH	3/30/2012	\$ 75.00
33012018	FALKIEWICZ, CHRISTINA L	3/30/2012	\$ 2,200.00
33012019	FUTRELL, F ALAN	3/30/2012	\$ 500.00
33012020	GARCIA, JOHN JOSEPH	3/30/2012	\$ 75.00
33012021	GARZA JR, HECTOR R	3/30/2012	\$ 290.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/30/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
33012022	GARZA, BRIGITTE	3/30/2012	\$ 3,362.50
33012023	GOMEZ, VICTOR R.	3/30/2012	\$ 1,000.00
33012024	GONZALEZ, ROSA MARIA	3/30/2012	\$ 1,050.00
33012025	HICKS, BOB M	3/30/2012	\$ 340.00
33012026	HICKS, JUNIUS F	3/30/2012	\$ 250.00
33012027	HILLE, THOMAS F	3/30/2012	\$ 795.00
33012028	HOELSCHER, JOSEPH	3/30/2012	\$ 400.00
33012029	HUNT, JAMES KENDALL	3/30/2012	\$ 140.00
33012030	JACKSON, ISAIAH R	3/30/2012	\$ 665.00
33012031	JENNINGS, JEAN	3/30/2012	\$ 500.00
33012032	KEANE-DAWES, SEAN	3/30/2012	\$ 850.00
33012033	KELL, ORLANDO	3/30/2012	\$ 515.43
33012034	LEVENSTEIN, BRENDA LOUISE	3/30/2012	\$ 280.00
33012035	LOCK, JEB D	3/30/2012	\$ 1,822.25
33012036	MARTINEZ, REBECA C	3/30/2012	\$ 400.00
33012037	MAURER, VIRGINIA E	3/30/2012	\$ 250.00
33012038	MEZA, VELIA J	3/30/2012	\$ 400.00
33012039	MOHR, BLAKELY I	3/30/2012	\$ 3,615.00
33012040	MOORE, ALIA JISHI	3/30/2012	\$ 275.00
33012041	MORENO, DENNIS L	3/30/2012	\$ 200.00
33012042	NOBLE, SUE	3/30/2012	\$ 600.00
33012043	PARKER, DEBRA L	3/30/2012	\$ 300.00
33012044	PATTERSON, JULIE BRAY	3/30/2012	\$ 400.00
33012045	PEPLINSKI, JAMES B	3/30/2012	\$ 700.00
33012046	PEREZ, PHILIP A	3/30/2012	\$ 200.00
33012047	RALEIGH, KAREN O	3/30/2012	\$ 400.00
33012048	RAMOS, FERNANDO	3/30/2012	\$ 100.00
33012049	RICHARDSON, JOEL G	3/30/2012	\$ 300.00
33012050	ROBERTSON, JOHN H	3/30/2012	\$ 300.00
33012051	ROBLES, BEATRICE G	3/30/2012	\$ 200.00
33012052	RODRIGUEZ, CHRISTOPHER PAUL	3/30/2012	\$ 140.00
33012053	SALINAS, LAURA L	3/30/2012	\$ 850.00
33012054	SMITH, ANN MARIE	3/30/2012	\$ 300.00
33012055	SMITH, ANTHONY MARTIN	3/30/2012	\$ 843.25
33012056	SMITH, STEPHEN	3/30/2012	\$ 900.00
33012057	THORN, SHARON C	3/30/2012	\$ 75.00
33012058	TUDON, HORACIO M.	3/30/2012	\$ 640.00
33012059	WHITE, JEROME	3/30/2012	\$ 587.50
33012060	WOOD III, BERTRAM O.	3/30/2012	\$ 600.00
33012061	YOUNG, JOHN P.	3/30/2012	\$ 100.00
33012062	BEXAR APPRAISAL DISTRICT	3/30/2012	\$ 438,931.00
33012063	GRANDE TRUCK CENTER INC	3/30/2012	\$ 6,385.18
33012064	GRAYBAR ELECTRIC CO INC	3/30/2012	\$ 813.86
33012065	HOSPITAL KLEAN OF TEXAS, INC	3/30/2012	\$ 91,466.57
33012066	JOHN H SOROLA INC	3/30/2012	\$ 1,778.91
33012067	LOCKWOOD ANDREWS & NEWNAM INC	3/30/2012	\$ 12,878.70
33012068	OFFICE DEPOT	3/30/2012	\$ 445.46
33012069	PAPE-DAWSON ENGINEERS INC	3/30/2012	\$ 30,599.04
33012070	PETROLEUM TRADERS CORPORATION	3/30/2012	\$ 23,716.53
33012071	SLACK & CO CONTRACTING INC	3/30/2012	\$ 1,955.12
33012072	THOMSON-WEST	3/30/2012	\$ 52.50
33012073	WASTE MANAGEMENT OF TEXAS INC	3/30/2012	\$ 5,310.64
33012074	XEROX CORPORATION	3/30/2012	\$ 268.00
33012075	AKUSTIKS LLC	3/30/2012	\$ 3,745.00
33012076	FISHER DACHS ASSOCIATES INC	3/30/2012	\$ 3,300.00
33012077	LINBECK/ZACHRY JOINT VENTURE	3/30/2012	\$ 1,293,823.99
33012078	LMN ARCHITECTS	3/30/2012	\$ 120,247.88
33012079	THE PROJECTS GROUP	3/30/2012	\$ 37,735.33

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/03/2012
DISBURSEMENTS FOR: 03/30/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 2,114,660.14
		GRAND TOTAL	\$ 3,059,350.59