

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/11/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/11/2012</b>			
883470	ACEVEDO, ROCHELLE	4/11/2012	\$ 280.00
883471	ACEVEDO, SAUL R.	4/11/2012	\$ 100.00
883472	ADAMS, RAY HARRIS	4/11/2012	\$ 750.00
883473	AGUILERA, JOSEPH MICK	4/11/2012	\$ 300.00
883474	AHNBERG, TERESA BELEM MORALES	4/11/2012	\$ 75.00
883475	ANDRADE, ROLANDO C.	4/11/2012	\$ 140.00
883476	BALDERAS JR, ANTONIO	4/11/2012	\$ 140.00
883477	BASS, JUAN	4/11/2012	\$ 140.00
883478	BAUMAN, BROOKE ALLISON	4/11/2012	\$ 140.00
883479	BECK, THOMAS B.	4/11/2012	\$ 140.00
883480	BELCHER, KRISTEN L	4/11/2012	\$ 190.00
883481	BELIVEAU, MICHAEL	4/11/2012	\$ 50.00
883482	BELL, KENNETH	4/11/2012	\$ 615.00
883483	BENAVIDES, ALMA	4/11/2012	\$ 140.00
883484	BENAVIDES, MICHAEL H	4/11/2012	\$ 606.25
883485	BRADLEY, MARILYN	4/11/2012	\$ 150.00
883486	BRASWELL, MARK E.	4/11/2012	\$ 500.00
883487	BRITO, MARIA T.	4/11/2012	\$ 383.33
883488	BROOKS, WILLIAM	4/11/2012	\$ 50.00
883489	BROWN, STEPHANIE R	4/11/2012	\$ 125.00
883490	BUNK, J CHARLES	4/11/2012	\$ 500.00
883491	CALLAHAN, MICHAEL S.	4/11/2012	\$ 280.00
883492	CANALES, JORGE	4/11/2012	\$ 2,337.50
883493	CANTU JR, OSCAR LUIS	4/11/2012	\$ 165.00
883494	CASTILLO, DAVID	4/11/2012	\$ 300.00
883495	CASTILLO, INA	4/11/2012	\$ 187.50
883496	CHRISTIAN, MLISS	4/11/2012	\$ 140.00
883497	CHURCH, RYAN	4/11/2012	\$ 140.00
883498	CLANTON, WILLIAM	4/11/2012	\$ 228.50
883499	CLARKE, PATRICK EMMETT	4/11/2012	\$ 600.00
883500	COLLINS, MICHAEL J.	4/11/2012	\$ 640.00
883501	COLTON, ANTHONY	4/11/2012	\$ 300.00
883502	CORBY, KAREN L	4/11/2012	\$ 6,737.50
883503	CORLEY, LINDA	4/11/2012	\$ 216.25
883504	CORONADO, TODD GIL	4/11/2012	\$ 405.00
883505	COX, CORNELIUS N.	4/11/2012	\$ 2,025.00
883506	CRAWSHAW, ADAM	4/11/2012	\$ 100.00
883507	DAVIS, SHEY	4/11/2012	\$ 280.00
883508	DE VEGA, GABRIEL	4/11/2012	\$ 140.00
883509	DIACHIN, DEAN A	4/11/2012	\$ 50.00
883510	DOMINGUEZ, ABEL	4/11/2012	\$ 280.00
883511	DOW, KRISTIN FIACCO	4/11/2012	\$ 745.00
883512	DUGANNE, BRENDAN	4/11/2012	\$ 500.00
883513	DUMPH, SUSAN	4/11/2012	\$ 308.32
883514	ECHAVARRIA, JOSEPH	4/11/2012	\$ 140.00
883515	EDELMAN, ANDREW H	4/11/2012	\$ 140.00
883516	EDWARDS, SUSAN ANN	4/11/2012	\$ 100.00
883517	EMMONS, DEREK W	4/11/2012	\$ 140.00
883518	ESCALONA, KRISTINA	4/11/2012	\$ 50.00
883519	FINCH, MATTHEW L	4/11/2012	\$ 140.00
883520	FISCHER, JUSTIN	4/11/2012	\$ 280.00
883521	FRIEDMAN, IVAN M	4/11/2012	\$ 804.16
883522	FUCHS, RAYMOND E.	4/11/2012	\$ 500.00
883523	GAONA, ROBERT	4/11/2012	\$ 330.00
883524	GARCIA JR, RICHARD L	4/11/2012	\$ 380.00
883525	GARCIA, CESAR	4/11/2012	\$ 150.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
883526	GARCIA, DAVID A	4/11/2012	\$ 240.00
883527	GARCIA, JAVIER M.	4/11/2012	\$ 330.00
883528	GARCIA, RENE	4/11/2012	\$ 165.00
883529	GARCIA, ROLAND J	4/11/2012	\$ 125.00
883530	GARZA, ABELARDO	4/11/2012	\$ 950.00
883531	GARZA, AISSA	4/11/2012	\$ 140.00
883532	GOLDWATER, BIANCA ZUNIGA	4/11/2012	\$ 140.00
883533	GOSEN, MATTHEW NEAL	4/11/2012	\$ 140.00
883534	GRANADOS, MICHAEL DAVID	4/11/2012	\$ 100.00
883535	GUERRA, MARTIN M	4/11/2012	\$ 140.00
883536	GUERRA, R. JAVIER	4/11/2012	\$ 280.00
883537	GUERRERO, MONICA ELAINE	4/11/2012	\$ 100.00
883538	GUINN, GAMMON	4/11/2012	\$ 317.50
883539	HAJEK III, ANTON PAUL	4/11/2012	\$ 280.00
883540	HARGROVE, CLAIRE	4/11/2012	\$ 280.00
883541	HAYS, KEVIN	4/11/2012	\$ 190.00
883542	HERNANDEZ III, MIGUEL A.	4/11/2012	\$ 455.00
883543	HERNANDEZ, CHRISTOPHER	4/11/2012	\$ 140.00
883544	HERNANDEZ, FLAVIO	4/11/2012	\$ 140.00
883545	HERRICK, JOHN D	4/11/2012	\$ 140.00
883546	HICKS, JOHN T	4/11/2012	\$ 140.00
883547	HILL, G SCOTT	4/11/2012	\$ 729.58
883548	HITCHINGS, BARRY	4/11/2012	\$ 140.00
883549	HORDINSKI, MEGAN	4/11/2012	\$ 140.00
883550	HOWELL, CAITLIN	4/11/2012	\$ 1,345.82
883551	HOYLE, LEONARD MICHAEL	4/11/2012	\$ 424.00
883552	HUDSON, CINDY S	4/11/2012	\$ 140.00
883553	HUGHES, BARBARA L.	4/11/2012	\$ 505.00
883554	JAY, PATRICIA	4/11/2012	\$ 265.00
883555	JOHNSON, CLARA	4/11/2012	\$ 165.00
883556	JOHNSON, KERBY	4/11/2012	\$ 585.00
883557	JOYNER, JASON	4/11/2012	\$ 505.00
883558	JOYNER, JONATHAN KUIPERS	4/11/2012	\$ 1,320.00
883559	KARL, ERIC	4/11/2012	\$ 140.00
883560	KOBS, ADAM LAKE	4/11/2012	\$ 400.00
883561	KRAMER, SUZANNE	4/11/2012	\$ 140.00
883562	KREIDER III, EVERETTE F	4/11/2012	\$ 100.00
883563	KRIEBEL, JACQUELINE	4/11/2012	\$ 2,368.75
883564	LAYE JR, JOHN C	4/11/2012	\$ 150.00
883565	LEGARRETA, VERONICA I	4/11/2012	\$ 280.00
883566	LEVIS, EARL	4/11/2012	\$ 325.00
883567	LILLEMOM, KANON B	4/11/2012	\$ 430.00
883568	LINICK, JEFFREY	4/11/2012	\$ 280.00
883569	LONGAKER, KENTON DEEM	4/11/2012	\$ 280.00
883570	LOPEZ, BRANDEN	4/11/2012	\$ 140.00
883571	LOPEZ, CARLOS	4/11/2012	\$ 280.00
883572	LOPEZ, SYLVIA MARIE	4/11/2012	\$ 140.00
883573	LOXSOM, ANDREW J	4/11/2012	\$ 355.00
883574	LUNA, LETICIA ANN	4/11/2012	\$ 50.00
883575	MAMORI PLLC, R AMIR	4/11/2012	\$ 140.00
883576	MARQUEZ, STEVEN G	4/11/2012	\$ 885.48
883577	MARROQUIN, JOSE ROBERTO	4/11/2012	\$ 629.58
883578	MARTINEZ, SCOTT P	4/11/2012	\$ 140.00
883579	MATA, RON H	4/11/2012	\$ 50.00
883580	MAYNARD III, WILLIAM J	4/11/2012	\$ 140.00
883581	MCCRAY, HUBERT TODD	4/11/2012	\$ 2,607.75
883582	MCKAY, MARK JOHN	4/11/2012	\$ 585.00
883583	MERRILL, MARSHA LYNN	4/11/2012	\$ 165.00
883584	MEYRAT, JAMES	4/11/2012	\$ 650.00

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883585	MITCHELL, RUSSELL	4/11/2012	\$ 200.00
883586	MORALES, MARISSA	4/11/2012	\$ 140.00
883587	MORITZ, JAY	4/11/2012	\$ 140.00
883588	NEEL, OLIVER PATRICK	4/11/2012	\$ 150.00
883589	NISBET, JENNIFER	4/11/2012	\$ 140.00
883590	OLTERSODORF, JAMES	4/11/2012	\$ 1,240.00
883591	PATE JR, ROBERT C	4/11/2012	\$ 165.00
883592	PAYNE, GLENN	4/11/2012	\$ 140.00
883593	PEREZ, LINDA IRENE	4/11/2012	\$ 50.00
883594	PINA, JOE A	4/11/2012	\$ 150.00
883595	PORTER, ROBERT A	4/11/2012	\$ 275.00
883596	POWERS, BRIAN	4/11/2012	\$ 305.00
883597	PREECE, ANDREW GEORGE	4/11/2012	\$ 540.00
883598	PREVITI, DAPHNE	4/11/2012	\$ 2,005.00
883599	PRICE, ASHLEY D	4/11/2012	\$ 135.41
883600	RAIGN, MICHAEL S.	4/11/2012	\$ 140.00
883601	RAMIREZ, CARMEN M	4/11/2012	\$ 280.00
883602	RAMIREZ, CELESTE MARIE	4/11/2012	\$ 400.00
883603	RAMOS, MICHAEL ANTHONY	4/11/2012	\$ 380.00
883604	RECIO, GLORIA	4/11/2012	\$ 353.50
883605	REECE JR., WILLIAM T.	4/11/2012	\$ 140.00
883606	REYES, ROSARIO	4/11/2012	\$ 50.00
883607	RODRIGUEZ, FRED	4/11/2012	\$ 640.00
883608	ROPER, MEGAN	4/11/2012	\$ 140.00
883609	ROSS, JONATHAN KEITH	4/11/2012	\$ 280.00
883610	ROSS, ROBYN DIANN	4/11/2012	\$ 500.00
883611	ROUSE, STEVEN	4/11/2012	\$ 340.00
883612	RUBIOLA JR., CHARLES	4/11/2012	\$ 430.00
883613	SALAZAR, ENRIQUE A	4/11/2012	\$ 330.00
883614	SALAZAR, MARIA	4/11/2012	\$ 140.00
883615	SALDANA III, HUMBERTO	4/11/2012	\$ 100.00
883616	SALDANA, GLORIA	4/11/2012	\$ 300.00
883617	SANCHEZ, JESSE M.	4/11/2012	\$ 240.00
883618	SANDOVAL, FRANK D	4/11/2012	\$ 140.00
883619	SANTOS, TEODORE J	4/11/2012	\$ 140.00
883620	SEBASTIAN, LELAND A.	4/11/2012	\$ 500.00
883621	SHAFFER, GEORGE E	4/11/2012	\$ 190.00
883622	SHAUGHNESSY, EDWARD F	4/11/2012	\$ 120.00
883623	SHAW III, WILLIAM H	4/11/2012	\$ 165.00
883624	SHEFFIELD, SHAWN D	4/11/2012	\$ 265.00
883625	SILVA, JENNIFER WARREN	4/11/2012	\$ 600.00
883626	SKINNER, NELSON P.	4/11/2012	\$ 305.00
883627	SLIMANE, NATHAN W	4/11/2012	\$ 100.00
883628	SOUZA, LAWRENCE J	4/11/2012	\$ 380.00
883629	SPENCER, AMANDA J	4/11/2012	\$ 140.00
883630	STENBERG, JOE	4/11/2012	\$ 390.00
883631	STOLHANDSKE II, CARL THOMAS	4/11/2012	\$ 1,258.75
883632	STRICKLAND, AMANDA	4/11/2012	\$ 265.00
883633	SYKORA, BRENT THOMAS	4/11/2012	\$ 190.00
883634	THOMAS, ALYSIAN	4/11/2012	\$ 50.00
883635	TOCCI, JAMES V	4/11/2012	\$ 1,140.00
883636	TORRES, MINERVA	4/11/2012	\$ 140.00
883637	TORRES-STAHL, CATHERINE	4/11/2012	\$ 190.00
883638	TRAN, WILLIAM	4/11/2012	\$ 75.00
883639	UDESHI, KUNAL	4/11/2012	\$ 140.00
883640	VALADEZ, HILDA Q	4/11/2012	\$ 915.00
883641	VALDES, VICTOR M.	4/11/2012	\$ 2,680.82
883642	VALICEK, MICHAEL D.	4/11/2012	\$ 740.00
883643	VALICEK, MYRA MICHELLE	4/11/2012	\$ 405.00

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883644	VAN NESS, JESSE	4/11/2012	\$ 420.00
883645	VASQUEZ, RUDY	4/11/2012	\$ 25.00
883646	VIDAL, NORMA J	4/11/2012	\$ 215.00
883647	VOIGT, LISA	4/11/2012	\$ 140.00
883648	VOLK, DAVID	4/11/2012	\$ 331.66
883649	WALKER, TIMOTHY D	4/11/2012	\$ 200.00
883650	WALTERS, DEEPALI MEENU	4/11/2012	\$ 390.00
883651	WEMMERT, JUDITH K	4/11/2012	\$ 400.00
883652	WHITE, MARSHALL D	4/11/2012	\$ 620.00
883653	WHITT, IRENE	4/11/2012	\$ 465.00
883654	WIEDERMANN, LIBBY LYNN	4/11/2012	\$ 300.00
883655	WILLIS, KEVIN	4/11/2012	\$ 265.00
883656	WINTER, JOHN M	4/11/2012	\$ 500.00
883657	WOLF, WARREN ALAN	4/11/2012	\$ 500.00
883658	WOOD, WAYNE TED	4/11/2012	\$ 845.00
883659	ZAMORA, MICHAEL R	4/11/2012	\$ 520.00
883660	ZAPATA, RAYMON	4/11/2012	\$ 140.00
883661	ZIMMERMAN, RONALD D	4/11/2012	\$ 610.00
883662	ROBBERSON, JOHN L	4/11/2012	\$ 500.00
883663	ALVAREZ, LISAMARIE	4/11/2012	\$ 247.57
883664	BELL, ANTHONY	4/11/2012	\$ 14.00
883665	BRADY, BRIAN	4/11/2012	\$ 393.50
883666	CAMPOS, RITA	4/11/2012	\$ 1,428.25
883667	CAMPOS, RITA	4/11/2012	\$ 471.28
883668	CONTRERAS, JAIME	4/11/2012	\$ 359.09
883669	ERICKSEN, SCOTT	4/11/2012	\$ 21.65
883670	GOMEZ, JOHN	4/11/2012	\$ 82.92
883671	GONZALEZ, CELINA	4/11/2012	\$ 33.30
883672	GUERRA, JULIO A	4/11/2012	\$ 235.88
883673	JASSO, CHRISTINA	4/11/2012	\$ 270.90
883674	KVINTA, BRADFORD	4/11/2012	\$ 280.00
883675	MARTINEZ, MICHAEL E.	4/11/2012	\$ 165.39
883676	MAUL, MICHAEL	4/11/2012	\$ 132.00
883677	PEREZ, ALMA	4/11/2012	\$ 90.47
883678	PHILLIPS, TAMLA	4/11/2012	\$ 478.83
883679	SANTA CRUZ, PATRICIA	4/11/2012	\$ 135.98
883680	SHANNON, MELISSA	4/11/2012	\$ 40.07
883681	STANTON, TERRANCE P	4/11/2012	\$ 198.96
883682	TURACK, JOHN	4/11/2012	\$ 841.84
883683	WALLS, STEVEN	4/11/2012	\$ 390.40
883684	WHITCOMB, KATHRYN	4/11/2012	\$ 95.00
883685	LETICIA GARCIA	4/11/2012	\$ 234.00
883686	JUANITA GAMEZ	4/11/2012	\$ 241.02
883687	JUAN MARTINEZ	4/11/2012	\$ 482.04
883688	CODY SMITH	4/11/2012	\$ 240.00
883689	MICHAEL FRAUSTO	4/11/2012	\$ 110.00
883690	THOMAS BLEVINS	4/11/2012	\$ 270.00
883691	AGILENT TECHNOLOGIES, INC	4/11/2012	\$ 2,365.53
883692	ALAMO AREA COUNCIL OF GOV'T	4/11/2012	\$ 17,633.84
883693	ALAMO STAMP & ENGRAVING	4/11/2012	\$ 176.95
883694	ALLEGRA PRINT & IMAGING	4/11/2012	\$ 31.97
883695	ALLIED BARTON SECURITY SERVICE	4/11/2012	\$ 119.03
883696	AMERCARE PRODUCTS INC	4/11/2012	\$ 3,025.98
883697	AMERICAN LAUNDRY DIST INC	4/11/2012	\$ 423.17
883698	AMERICAN SCREENING CORPORATION	4/11/2012	\$ 119.50
883699	ANDERSON, DAVID BRUCE	4/11/2012	\$ 360.00
883700	APEX SYSTEMS INC	4/11/2012	\$ 12,482.00
883701	ASCLD/LAB	4/11/2012	\$ 4,156.00
883702	AT&T	4/11/2012	\$ 2,263.02

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883703	AT&T	4/11/2012	\$ 829.99
883704	AT&T	4/11/2012	\$ 1,085.60
883705	AT&T	4/11/2012	\$ 214.57
883706	AT&T	4/11/2012	\$ 472.78
883707	BENNETT, DENISE E	4/11/2012	\$ 4,785.00
883708	BENSON DESIGN ASSOCIATES	4/11/2012	\$ 2,496.40
883709	BEXAR METROPOLITAN WATER DIST	4/11/2012	\$ 3,735.71
883710	BILINGUAL COMM CONSULTANTS	4/11/2012	\$ 4,160.00
883711	BORDELON, JAMES	4/11/2012	\$ 140.00
883712	BOSWORTH PAPERS INC	4/11/2012	\$ 5,440.75
883713	BYERS, ROBIN L	4/11/2012	\$ 240.00
883714	CATHOLIC CHARITIES	4/11/2012	\$ 600.00
883715	CAYMAN CHEMICAL CO, INC	4/11/2012	\$ 134.00
883716	CENTER FOR FAMILY RELATIONS	4/11/2012	\$ 6,826.00
883717	CENTRAL PARK PIZZA	4/11/2012	\$ 138.55
883718	CLEANING IDEAS CORP	4/11/2012	\$ 1.44
883719	COLLINS, HEATHER MALOY	4/11/2012	\$ 1,399.66
883720	COMFORT AIR ENGINEERING INC	4/11/2012	\$ 1,899.06
883721	CONCEPTUAL MINDWORK INC	4/11/2012	\$ 640.00
883722	CPS ENERGY	4/11/2012	\$ 932.92
883723	CRAWFORD ELECTRIC SUPPLY, CO	4/11/2012	\$ 507.60
883724	CTWP CENT TX WORD PROCESSING	4/11/2012	\$ 261.63
883725	CTWP LEASING	4/11/2012	\$ 583.98
883726	DELL MARKETING, LP	4/11/2012	\$ 28,073.40
883727	DENNIS, MICHAEL	4/11/2012	\$ 4,077.00
883728	DETENTION HEALTH CARE SERVICES	4/11/2012	\$ 10,800.00
883729	DETENTION HEALTH CARE SERVICES	4/11/2012	\$ 2,000.00
883730	DETENTION HEALTH CARE SERVICES	4/11/2012	\$ 1,600.00
883731	DIAMOND KNIFE AND SHEAR, INC.	4/11/2012	\$ 271.00
883732	DISCOUNT LASER INC	4/11/2012	\$ 4,667.40
883733	DNR REFRIGERATION, LLC	4/11/2012	\$ 270.00
883734	ECOLAB INC	4/11/2012	\$ 1,040.00
883735	ENERGYCAP, INC	4/11/2012	\$ 3,985.00
883736	FAMILY VIOLENCE PREVENTION SVC	4/11/2012	\$ 1,500.00
883737	FEDEX	4/11/2012	\$ 45.55
883738	FERRELL JR PHD, JACK G	4/11/2012	\$ 2,240.00
883739	FIRST MEMORIAL PARK CEMETERY	4/11/2012	\$ 10,950.00
883740	FREE TRADE ALLIANCE	4/11/2012	\$ 1,250.00
883741	FROST NATIONAL BANK	4/11/2012	\$ 2,615.98
883742	GALAVIZ DDS, RAFAEL CERDA	4/11/2012	\$ 3,130.71
883743	GENERAL EQUIPMENT REPAIR, INC	4/11/2012	\$ 1,730.00
883744	GONZALEZ-DE LA GARZA & ASSOC	4/11/2012	\$ 61,960.54
883745	HALL, LES	4/11/2012	\$ 249.36
883746	HARRIS, MARK B	4/11/2012	\$ 480.00
883747	HAVEL CAMERA SERVICE INC	4/11/2012	\$ 513.80
883748	HERFF TRAVEL INCORPORATED	4/11/2012	\$ 1,012.80
883749	HERNANDEZ-RIVERA, LINDA A	4/11/2012	\$ 129.50
883750	HINDS CSR, AMY	4/11/2012	\$ 1,169.00
883751	HOANG, BICH NGA THI ANN	4/11/2012	\$ 125.00
883752	HOLGUIN, GABRIEL	4/11/2012	\$ 3,000.00
883753	ICS JAIL SUPPLIES INC	4/11/2012	\$ 59.05
883754	ILLUSIONS RENTALS & DESIGNS	4/11/2012	\$ 2,600.00
883755	J KINDELL ENTERPRISES LTD	4/11/2012	\$ 32.00
883756	JACOBSON, BERTHA L	4/11/2012	\$ 125.00
883757	JET-WEB COMMUNICATIONS, LLC	4/11/2012	\$ 6,644.00
883758	JOERIS INC.	4/11/2012	\$ 1,539,397.10
883759	JUMES, MICHAEL THOMAS	4/11/2012	\$ 2,800.00
883760	LAWSON SOFTWARE AMERICAS INC	4/11/2012	\$ 4,522.75
883761	LEXIS-NEXIS	4/11/2012	\$ 368.00

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883762	LITHO PRESS INC	4/11/2012	\$ 6,879.48
883763	LOOMIS	4/11/2012	\$ 2,991.00
883764	LOPEZ, DANIEL L	4/11/2012	\$ 4,620.00
883765	MECHANICAL REPS, INC	4/11/2012	\$ 838.00
883766	MG BUILDING MATERIALS LTD	4/11/2012	\$ 1,470.48
883767	MISSION TERRACE LP	4/11/2012	\$ 6,513.60
883768	MISSION TITLE LP	4/11/2012	\$ 3,411.71
883769	MITCHEL, JEFFREY S	4/11/2012	\$ 1,592.50
883770	NAGAO CSR, SACHIKO	4/11/2012	\$ 1,740.74
883771	NATIONAL GUARDIANSHIP ASSN	4/11/2012	\$ 370.00
883772	NATIONAL SEMINARS GROUP	4/11/2012	\$ 2,500.00
883773	NERO, NORMA	4/11/2012	\$ 375.00
883774	NICOLAS FAMILY INTEREST LTD	4/11/2012	\$ 4,728.00
883775	OAKLEY, PAMELA A OD	4/11/2012	\$ 60.00
883776	PARKER, CHARLES	4/11/2012	\$ 495.00
883777	PAUL DREXEL/BREEZE PROPERTY	4/11/2012	\$ 2,835.00
883778	PERALES, LEONARDO	4/11/2012	\$ 250.00
883779	PERCEPTIVE SOFTWARE INC	4/11/2012	\$ 20,690.00
883780	PITNEY BOWES INC	4/11/2012	\$ 212.00
883781	POTTER, JERRY	4/11/2012	\$ 3,848.50
883782	PRESTO PRINTING	4/11/2012	\$ 50.00
883783	PROLOGIS	4/11/2012	\$ 8,997.13
883784	REGISTRY MANAGEMENT CO	4/11/2012	\$ 15,501.29
883785	RESONANT TECHNOLOGY PARTNERS	4/11/2012	\$ 100.00
883786	RICHARDSON, CHARLES	4/11/2012	\$ 402.58
883787	RICOH AMERICAS CORPORATION	4/11/2012	\$ 622.00
883788	RIOS, MARIANA	4/11/2012	\$ 625.00
883789	SAGE SOFTWARE INC	4/11/2012	\$ 22,737.85
883790	SALT EXCHANGE INC	4/11/2012	\$ 231.04
883791	SAN ANTONIO AIDS FOUNDATION	4/11/2012	\$ 30,315.09
883792	SAN ANTONIO AIR CONDITIONING	4/11/2012	\$ 58.00
883793	SAN ANTONIO FOOD BANK INC	4/11/2012	\$ 7,139.20
883794	SAN ANTONIO WATER SYSTEMS	4/11/2012	\$ 68,377.94
883795	SHELL	4/11/2012	\$ 130.53
883796	SKOP MD, BRIAN P	4/11/2012	\$ 7,538.33
883797	SKYLINE EQUIPMENT INC	4/11/2012	\$ 668.66
883798	SOLAR SAN ANTONIO	4/11/2012	\$ 5,000.00
883799	STAPLES CONTRACT & COMMERCIAL	4/11/2012	\$ 41.35
883800	STERLING'S PUB SAFETY UNIFORMS	4/11/2012	\$ 368.85
883801	TEXDOOR LTD	4/11/2012	\$ 1,795.00
883802	THE CHANGE COMPANIES	4/11/2012	\$ 1,813.07
883803	SHOPPER'S CITY LLC	4/11/2012	\$ 6,700.00
883804	THE THOMSON GROUP	4/11/2012	\$ 7,800.00
883805	TIME WARNER CABLE SAN ANTONIO	4/11/2012	\$ 631.12
883806	TIME WARNER CABLE	4/11/2012	\$ 206.65
883807	TOSHIBA OCS	4/11/2012	\$ 218.65
883808	TOSHIBA OCS	4/11/2012	\$ 712.47
883809	TOSHIBA	4/11/2012	\$ 583.81
883810	TRAVIS COUNTY COUNTY CLERK	4/11/2012	\$ 748.00
883811	TRIANGLE PLAZA LLC	4/11/2012	\$ 3,471.60
883812	TX CORRECTIONS ASSOCIATION	4/11/2012	\$ 195.00
883813	TX GUARDIANSHIP ASSOCIATION	4/11/2012	\$ 160.00
883814	TX WIRED MUSIC INC	4/11/2012	\$ 287.98
883815	ULINE INC	4/11/2012	\$ 847.32
883816	UNIFIRST	4/11/2012	\$ 190.90
883817	UNINTECH CONSULTING ENGINEERS	4/11/2012	\$ 73,041.35
883818	UNITED MEDICAL CENTERS	4/11/2012	\$ 16,950.43
883819	UNIVERSITY HEALTH SYSTEM	4/11/2012	\$ 11,074.96
883820	UNIVERSITY HEALTH SYSTEM	4/11/2012	\$ 6,072.83

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 04/11/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
883821	UTHSCSA	4/11/2012	\$ 2,454.00
883822	VALLA CONSTRUCTION INC	4/11/2012	\$ 686.00
883823	VALLE, JORGE L	4/11/2012	\$ 1,500.00
883824	VARGAS, MARIA ELENA	4/11/2012	\$ 247.50
883825	VARSITY CONTRACTORS, INC.	4/11/2012	\$ 354.00
883826	WARD, LISA	4/11/2012	\$ 175.00
883827	WAREAGLE SECURITY SERVICES	4/11/2012	\$ 900.00
883828	WORLD WIDE IMAGING SUPPLIES	4/11/2012	\$ 1,770.00
883829	WORLDWIDE PEST CONTROL INC	4/11/2012	\$ 105.00
883830	ZARATE, DAVID	4/11/2012	\$ 436.50
			<b>\$ 2,250,348.81</b>

<b>EFT PAYMENTS FOR: 04/11/2012</b>
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41112001	ALDAPE, JAIME	4/11/2012	\$ 440.00
41112002	ALEMAN, RAYMUNDO	4/11/2012	\$ 100.00
41112003	ALVARADO, ROSEMARIE	4/11/2012	\$ 140.00
41112004	ANDREWS, JOCELYN C	4/11/2012	\$ 815.00
41112005	BAIN JR, CECIL W	4/11/2012	\$ 100.00
41112006	BLAKE, ANGELA LUTHI	4/11/2012	\$ 500.00
41112007	BOHAC, JOSEPH K	4/11/2012	\$ 500.00
41112008	BUSTAMANTE, JOHN M	4/11/2012	\$ 330.00
41112009	CANTRELL, ANTHONY B	4/11/2012	\$ 175.00
41112010	CHRISTENSEN, CARL L	4/11/2012	\$ 140.00
41112011	CONNOLLY, THERESA M.	4/11/2012	\$ 330.00
41112012	CRAIG, PAMELA	4/11/2012	\$ 540.00
41112013	DELANO JR., WILLIAM G.	4/11/2012	\$ 500.00
41112014	GARZA JR, HECTOR R	4/11/2012	\$ 100.00
41112015	GOMEZ, VICTOR R.	4/11/2012	\$ 445.00
41112016	HAMNER, BRIAN A	4/11/2012	\$ 140.00
41112017	HARDY, BRENT R	4/11/2012	\$ 640.00
41112018	HICKS, BOB M	4/11/2012	\$ 450.00
41112019	HICKS, JUNIUS F	4/11/2012	\$ 140.00
41112020	HILLE, THOMAS F	4/11/2012	\$ 280.00
41112021	HUFF, C WAYNE	4/11/2012	\$ 540.00
41112022	HUNT, JAMES KENDALL	4/11/2012	\$ 480.00
41112023	JACKSON, ISAIAH R	4/11/2012	\$ 125.00
41112024	KEANE-DAWES, SEAN	4/11/2012	\$ 140.00
41112025	KELL, ORLANDO	4/11/2012	\$ 140.00
41112026	LESSERT, TODD	4/11/2012	\$ 520.00
41112027	LEVENSTEIN, BRENDA LOUISE	4/11/2012	\$ 140.00
41112028	LOCK, JEB D	4/11/2012	\$ 504.58
41112029	LOZANO, LORA	4/11/2012	\$ 620.00
41112030	MARTINEZ, REBECA C	4/11/2012	\$ 510.00
41112031	MAURER, VIRGINIA E	4/11/2012	\$ 140.00
41112032	MCLANE, RUTH C OGUREK	4/11/2012	\$ 665.00
41112033	MONTOYA JR., ISIDRO	4/11/2012	\$ 275.00
41112034	MOORE, ALIA JISHI	4/11/2012	\$ 240.00
41112035	PARKER, RANDALL A	4/11/2012	\$ 290.00
41112036	PATTERSON, JULIE BRAY	4/11/2012	\$ 200.00
41112037	PENA, JENNIFER	4/11/2012	\$ 2,459.50
41112038	PEPLINSKI, JAMES B	4/11/2012	\$ 100.00
41112039	PEREZ, PHILIP A	4/11/2012	\$ 50.00
41112040	POLUNSKY, ANDREA C	4/11/2012	\$ 500.00
41112041	RALEIGH, KAREN O	4/11/2012	\$ 400.00
41112042	RICHARDSON, JOEL G	4/11/2012	\$ 555.00
41112043	ROBERTSON, JOHN H	4/11/2012	\$ 705.00
41112044	SCHELLER, TERESA RACHEL	4/11/2012	\$ 380.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 04/11/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41112045	SEAL, KAREN DALGLISH	4/11/2012	\$ 50.00
41112046	SETTLE, ELIZABETH A.	4/11/2012	\$ 355.00
41112047	SHAFFER, ROBERT	4/11/2012	\$ 695.35
41112048	SMITH, ANN MARIE	4/11/2012	\$ 540.00
41112049	SMITH, ANTHONY MARTIN	4/11/2012	\$ 400.00
41112050	SMITH, STEPHEN	4/11/2012	\$ 308.32
41112051	THORN, SHARON C	4/11/2012	\$ 200.00
41112052	UZOMBA, GRACE M	4/11/2012	\$ 495.00
41112053	VALDEZ JR., JERRY	4/11/2012	\$ 150.00
41112054	VIERA, PATRICIA	4/11/2012	\$ 2,020.00
41112055	VILLAREAL, RAYMOND ANTHONY	4/11/2012	\$ 617.48
41112056	VON HOFFMANN, FRANZ MICHAEL	4/11/2012	\$ 240.00
41112057	WHITE, JEROME	4/11/2012	\$ 500.00
41112058	WHITE, MICHAEL W.	4/11/2012	\$ 400.00
41112059	WILSON, GREGORY L	4/11/2012	\$ 140.00
41112060	WOOD III, BERTRAM O.	4/11/2012	\$ 150.00
41112061	YOUNG, JOHN P.	4/11/2012	\$ 1,769.25
41112062	ZAMORA, LAUREN D	4/11/2012	\$ 824.00
41112063	ZIMMERMAN, MARVIN B	4/11/2012	\$ 850.00
41112064	ALAMO AREA RESOURCE CENTER	4/11/2012	\$ 18,424.96
41112065	ARAMARK CORRECTIONAL SERVICES	4/11/2012	\$ 55,156.37
41112066	BFSC GROUP LP	4/11/2012	\$ 44,681.48
41112067	CDW GOVERNMENT, LLC.	4/11/2012	\$ 1,163.58
41112068	CENTER FOR HEALTH CARE SVCS	4/11/2012	\$ 23,896.85
41112069	CLAMPITT PAPER COMPANY	4/11/2012	\$ 1,990.00
41112070	CONROY SQUARE	4/11/2012	\$ 8,998.40
41112071	CRESTWAY CENTRE LP	4/11/2012	\$ 5,445.40
41112072	DAVIDSON & TROILO	4/11/2012	\$ 1,580.00
41112073	DC DISTRIBUTING	4/11/2012	\$ 3,025.25
41112074	GCA INVESTMENTS INC	4/11/2012	\$ 21,406.06
41112075	LA PRENSA	4/11/2012	\$ 240.00
41112076	MURRAY & ASSOCIATES INC	4/11/2012	\$ 21,977.18
41112077	O'REILLY AUTO PARTS	4/11/2012	\$ 299.90
41112078	OCE IMAGISTICS INC	4/11/2012	\$ 966.40
41112079	OCE IMAGISTICS INC	4/11/2012	\$ 1,722.23
41112080	OFFICE DEPOT	4/11/2012	\$ 40,297.75
41112081	SPRINT SOLUTIONS INC	4/11/2012	\$ 379.35
41112082	THE GEO GROUP INC	4/11/2012	\$ 758,951.64
41112083	THOMSON-WEST	4/11/2012	\$ 1,248.48
41112084	VWR INTERNATIONAL LLC	4/11/2012	\$ 2,835.30
41112085	WASTE MANAGEMENT OF TEXAS INC	4/11/2012	\$ 4,521.03
41112086	XEROX CORPORATION	4/11/2012	\$ 4,401.75
41112087	XEROX CORPORATION	4/11/2012	\$ 875.56
			\$ 1,052,673.40

**MANUAL CHECKS FOR: 04/05/2012-04/09/2012**

883468	FAITH BASED INSTITUTE	4/5/2012	\$ 2,844.00
883469	SIFUENTES, CARLOS	4/9/2012	\$ 75.00
			\$ 2,919.00

**WIRE PAYMENT LIST FOR: 04/11/2012**

WIRE	HUMANA INSURANCE	\$ 364,294.54
WIRE	TRI STAR	\$ 19,958.21
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,037,210.64



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/11/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 599,798.62
WIRE	MINNESOTA LIFE		\$ 239,815.34
WIRE	CHASE BANK - PURCHASING CARD		\$ 23,285.75
WIRE	CHASE BANK - TRAVEL CARD		\$ 7,834.73
			<u>\$ 2,292,197.83</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 5,598,139.04</u></u>