

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/13/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/13/2012</b>			
883838	ACEVEDO, PAUL R.	4/13/2012	\$ 190.00
883839	ACEVEDO, ROCHELLE	4/13/2012	\$ 190.00
883840	ACEVEDO, SAUL R.	4/13/2012	\$ 140.00
883841	AHNBERG, TERESA BELEM MORALES	4/13/2012	\$ 525.00
883842	ALDRICH, RUSSELL	4/13/2012	\$ 140.00
883843	ARREAGA, MICHAEL J	4/13/2012	\$ 200.00
883844	ARRIAGA, DENNIS	4/13/2012	\$ 2,190.16
883845	BALDERAS, MARISA	4/13/2012	\$ 1,313.33
883846	BASILE, KARL ANTHONY	4/13/2012	\$ 1,425.00
883847	BASS, JUAN	4/13/2012	\$ 420.00
883848	BAUGH, GEORGE W.	4/13/2012	\$ 1,396.83
883849	BAUMAN, BROOKE ALLISON	4/13/2012	\$ 928.33
883850	BEAL, PHYLLIS J	4/13/2012	\$ 233.32
883851	BECK, THOMAS B.	4/13/2012	\$ 700.00
883852	BELCHER, KRISTEN L	4/13/2012	\$ 240.00
883853	BELIVEAU, MICHAEL	4/13/2012	\$ 610.00
883854	BELL, KENNETH	4/13/2012	\$ 165.00
883855	BENAVIDES, ALMA	4/13/2012	\$ 240.00
883856	BENAVIDES, MARK H	4/13/2012	\$ 355.00
883857	BENAVIDES, MICHAEL H	4/13/2012	\$ 445.00
883858	BLOOMQUIST, LARRY	4/13/2012	\$ 545.00
883859	BOMBARA, NICOLE	4/13/2012	\$ 331.65
883860	BRADLEY, MARILYN	4/13/2012	\$ 140.00
883861	BRADNEY, SCOTT	4/13/2012	\$ 1,476.95
883862	BRASWELL, MARK E.	4/13/2012	\$ 2,509.79
883863	BRIONES, RICARDO	4/13/2012	\$ 1,128.33
883864	BRITO, MARIA T.	4/13/2012	\$ 329.15
883865	BROOKS, WILLIAM	4/13/2012	\$ 445.00
883866	BROWN, CELESTE	4/13/2012	\$ 165.00
883867	BROWN, STEPHANIE R	4/13/2012	\$ 140.00
883868	BUTLER III, MILTON C.	4/13/2012	\$ 355.00
883869	BUTLER, DAVID MICHAEL	4/13/2012	\$ 330.00
883870	BYINGTON, RICARDO A	4/13/2012	\$ 1,525.00
883871	CADENA, IRENE VELA	4/13/2012	\$ 1,491.08
883872	CALDAROLA, GAYLE	4/13/2012	\$ 2,687.25
883873	CALLAHAN, MICHAEL S.	4/13/2012	\$ 140.00
883874	CAMPBELL, R DOUGLAS	4/13/2012	\$ 975.00
883875	CARRAWAY, ROBERT B	4/13/2012	\$ 140.00
883876	CARRILLO, NINFA GALLEGOS	4/13/2012	\$ 150.00
883877	CASTILLO, INA	4/13/2012	\$ 975.00
883878	CHAIRES, ALBERTO	4/13/2012	\$ 995.36
883879	CHRISTIAN, MLISS	4/13/2012	\$ 1,045.00
883880	CHURCH, RYAN	4/13/2012	\$ 666.37
883881	CLANTON, WILLIAM	4/13/2012	\$ 140.00
883882	COHEN, LAWRENCE MICHAEL	4/13/2012	\$ 510.00
883883	COLLINS, MICHAEL J.	4/13/2012	\$ 265.00
883884	COLTON, ANTHONY	4/13/2012	\$ 625.00
883885	COOK, JUSTIN	4/13/2012	\$ 1,190.95
883886	COOK, MEGAN V	4/13/2012	\$ 1,244.81
883887	CORBY, KAREN L	4/13/2012	\$ 810.00
883888	CORONADO, TODD GIL	4/13/2012	\$ 961.00
883889	COX, CORNELIUS N.	4/13/2012	\$ 440.00
883890	CRAWSHAW, ADAM	4/13/2012	\$ 140.00
883891	CUELLAR, DAVID A	4/13/2012	\$ 275.00
883892	CUPIT, JEANIE	4/13/2012	\$ 1,950.00
883893	CURA JR, OMAR	4/13/2012	\$ 815.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
883894	DARLING, MARK	4/13/2012	\$ 1,275.00
883895	DASAN, ROLAND	4/13/2012	\$ 100.00
883896	DAVIS, JOHN F.	4/13/2012	\$ 2,885.00
883897	DAVIS, SHEY	4/13/2012	\$ 1,175.00
883898	DE VEGA, GABRIEL	4/13/2012	\$ 250.00
883899	DELAVAN, MARY KAY	4/13/2012	\$ 1,734.23
883900	DELGADO, BLAS H	4/13/2012	\$ 1,015.00
883901	DEVEAU, PATRICIA BLASCHKE	4/13/2012	\$ 1,795.00
883902	DIACHIN, DEAN A	4/13/2012	\$ 165.00
883903	DIAZ, MARIA DINORAH	4/13/2012	\$ 100.00
883904	DICKSON JR, FRANK L	4/13/2012	\$ 1,025.00
883905	DISRUD, JON R	4/13/2012	\$ 165.00
883906	DOOLING, WILLIAM T	4/13/2012	\$ 367.10
883907	DUMPH, SUSAN	4/13/2012	\$ 1,627.26
883908	EAKLE, JOANNE	4/13/2012	\$ 525.00
883909	ECHAVARRIA, JOSEPH	4/13/2012	\$ 140.00
883910	EDELMAN, ANDREW H	4/13/2012	\$ 100.00
883911	EDWARDS, SUSAN ANN	4/13/2012	\$ 440.00
883912	ESCALONA, KRISTINA	4/13/2012	\$ 750.00
883913	ETHERIDGE, JOHN BLAKE	4/13/2012	\$ 462.50
883914	FAGAN, WILLIAM M	4/13/2012	\$ 203.16
883915	FINCH, MATTHEW L	4/13/2012	\$ 535.00
883916	FLORES, RUBEN G	4/13/2012	\$ 200.00
883917	FRIEDMAN, IVAN M	4/13/2012	\$ 644.16
883918	FUENTES-VALDEZ, MARY E	4/13/2012	\$ 1,325.00
883919	GADDIS, HOWARD	4/13/2012	\$ 880.00
883920	GAONA, ROBERT	4/13/2012	\$ 1,415.00
883921	GARCIA JR, RICHARD L	4/13/2012	\$ 100.00
883922	GARCIA, DAVID A	4/13/2012	\$ 100.00
883923	GARCIA, JAVIER M.	4/13/2012	\$ 330.00
883924	GARCIA, M THERESA	4/13/2012	\$ 155.00
883925	GARZA, ABELARDO	4/13/2012	\$ 400.00
883926	GARZA, ANITA PEREZ	4/13/2012	\$ 140.00
883927	GARZA, CECILIA	4/13/2012	\$ 860.00
883928	GAY, ARLENE M	4/13/2012	\$ 915.00
883929	GEBBIA, ROBERT F	4/13/2012	\$ 250.00
883930	GONZALES, XALLI	4/13/2012	\$ 280.00
883931	GRANADOS, MICHAEL DAVID	4/13/2012	\$ 190.00
883932	GRAUL JR, ROBERT L	4/13/2012	\$ 2,823.04
883933	GUERRA, MARTIN M	4/13/2012	\$ 100.00
883934	GUERRERO, MONICA ELAINE	4/13/2012	\$ 544.00
883935	GUINN, GAMMON	4/13/2012	\$ 962.53
883936	HAJEK III, ANTON PAUL	4/13/2012	\$ 100.00
883937	HARDY, MILAGROS LAURA	4/13/2012	\$ 3,301.24
883938	HARGROVE, CLAIRE	4/13/2012	\$ 675.00
883939	HERNANDEZ, JOSEPH ANTHONY	4/13/2012	\$ 300.00
883940	HERNANDEZ, OSCAR	4/13/2012	\$ 140.00
883941	HILL, G SCOTT	4/13/2012	\$ 1,250.00
883942	HUFF, YOLANDA T	4/13/2012	\$ 2,100.00
883943	JARMON, JAMISSA LYNNE	4/13/2012	\$ 895.00
883944	JAROSZEWSKI, REBECCA	4/13/2012	\$ 1,007.00
883945	JOHNSON, KERBY	4/13/2012	\$ 100.00
883946	JONES, DAYNA	4/13/2012	\$ 280.00
883947	JOYNER, JASON	4/13/2012	\$ 280.00
883948	JOYNER, JONATHAN KUIPERS	4/13/2012	\$ 638.33
883949	KEILER, WILLIAM G	4/13/2012	\$ 875.00
883950	KIMBROUGH, BRIAN C.	4/13/2012	\$ 935.80
883951	KIRKWOOD, MARKES E	4/13/2012	\$ 745.00
883952	KNEPPER, KURT M	4/13/2012	\$ 300.00

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883953	KNOWLES, BRENDA LEE	4/13/2012	\$ 2,200.00
883954	KRAMER, SUZANNE	4/13/2012	\$ 140.00
883955	KRIEBEL, JACQUELINE	4/13/2012	\$ 290.00
883956	LAFUENTE-GAONA, CYNTHIA	4/13/2012	\$ 500.00
883957	LAYE JR, JOHN C	4/13/2012	\$ 50.00
883958	LILLEMOM, KANON B	4/13/2012	\$ 225.00
883959	LLANAS, MAUREEN K	4/13/2012	\$ 525.00
883960	LOPEZ, BRANDEN	4/13/2012	\$ 140.00
883961	LOPEZ, CARLOS	4/13/2012	\$ 280.00
883962	LOPEZ, SYLVIA MARIE	4/13/2012	\$ 200.00
883963	LOWE, ALLEN K	4/13/2012	\$ 240.00
883964	LOXSOM, ANDREW J	4/13/2012	\$ 1,985.00
883965	MANRIQUEZ, AUDREY E	4/13/2012	\$ 1,487.85
883966	MARQUEZ, STEVEN G	4/13/2012	\$ 420.00
883967	MARTINEZ, HECTOR Q	4/13/2012	\$ 300.00
883968	MARTINEZ, SCOTT P	4/13/2012	\$ 1,260.00
883969	MATA, RON H	4/13/2012	\$ 140.00
883970	MERRILL, MARSHA LYNN	4/13/2012	\$ 400.00
883971	MEYRAT, JAMES	4/13/2012	\$ 1,100.00
883972	MORGAN, M. FAYE	4/13/2012	\$ 1,125.00
883973	NORRIS, MATTHEW	4/13/2012	\$ 100.00
883974	OLTERSDFORF, JAMES	4/13/2012	\$ 290.00
883975	OWEN, AMY	4/13/2012	\$ 240.00
883976	PARKER, MARGARET LOMBARDO	4/13/2012	\$ 545.00
883977	PATE JR, ROBERT C	4/13/2012	\$ 811.75
883978	PAYNE, GLENN	4/13/2012	\$ 190.00
883979	PEDRAZA JR, ANTONIO	4/13/2012	\$ 100.00
883980	PEREZ, LINDA IRENE	4/13/2012	\$ 140.00
883981	PIKER JR, EDWARD P	4/13/2012	\$ 140.00
883982	PINA, JOE A	4/13/2012	\$ 150.00
883983	PREECE, ANDREW GEORGE	4/13/2012	\$ 280.00
883984	PREVITI, DAPHNE	4/13/2012	\$ 50.00
883985	RABAGO, ANTHONY A	4/13/2012	\$ 215.00
883986	RAMBHOTLA, KAUSHIK	4/13/2012	\$ 330.00
883987	RAMIREZ, CARMEN M	4/13/2012	\$ 365.00
883988	RAMOS, MICHAEL ANTHONY	4/13/2012	\$ 165.00
883989	REECE JR., WILLIAM T.	4/13/2012	\$ 170.27
883990	REED, REBECCA L	4/13/2012	\$ 585.00
883991	REEVES, JAMES M	4/13/2012	\$ 795.00
883992	RODRIGUEZ, FRED	4/13/2012	\$ 650.00
883993	ROPER, MEGAN	4/13/2012	\$ 50.00
883994	ROSS, JONATHAN KEITH	4/13/2012	\$ 140.00
883995	ROSS, RON D.	4/13/2012	\$ 350.00
883996	ROUSE, STEVEN	4/13/2012	\$ 140.00
883997	RUBIOLA JR., CHARLES	4/13/2012	\$ 565.00
883998	SABRIN, ADAM JASON	4/13/2012	\$ 480.00
883999	SALAZAR, ENRIQUE A	4/13/2012	\$ 330.00
884000	SALAZAR, MARIA	4/13/2012	\$ 100.00
884001	SANDOVAL, DANIEL	4/13/2012	\$ 280.00
884002	SANDOVAL, FRANK D	4/13/2012	\$ 140.00
884003	SANTOS, TEODORE J	4/13/2012	\$ 280.00
884004	SAWYER, MICHAEL J.	4/13/2012	\$ 200.00
884005	SEBASTIAN, LELAND A.	4/13/2012	\$ 200.00
884006	SEPULVEDA JR., JESSE A.	4/13/2012	\$ 780.00
884007	SHAFFER, GEORGE E	4/13/2012	\$ 420.00
884008	SHAW III, WILLIAM H	4/13/2012	\$ 165.00
884009	SHEFFIELD, SHAWN D	4/13/2012	\$ 125.00
884010	SHERMAN, KIRK	4/13/2012	\$ 380.00
884011	SILVA, JENNIFER WARREN	4/13/2012	\$ 165.00

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884012	SIMPKINS, CHRISTOPHER	4/13/2012	\$ 495.00
884013	SKINNER, SUSAN	4/13/2012	\$ 585.00
884014	SLIMANE, NATHAN W	4/13/2012	\$ 165.00
884015	SOUZA, LAWRENCE J	4/13/2012	\$ 305.00
884016	SOYARS, JODI S	4/13/2012	\$ 140.00
884017	SPARR, JENNIFER H.	4/13/2012	\$ 165.00
884018	STOLHANDSKE II, CARL THOMAS	4/13/2012	\$ 1,012.75
884019	STRICKLAND, JOSEPH	4/13/2012	\$ 165.00
884020	SULLIVAN, JEANETTE BURNEY	4/13/2012	\$ 740.00
884021	SYKORA, BRENT THOMAS	4/13/2012	\$ 785.00
884022	TARVER, WALLACE P.	4/13/2012	\$ 140.00
884023	TOCCI, JAMES V	4/13/2012	\$ 140.00
884024	TORRES, MINERVA	4/13/2012	\$ 1,138.99
884025	TRAN, WILLIAM	4/13/2012	\$ 340.00
884026	URETSKY, GERALD ANTHONY	4/13/2012	\$ 1,674.69
884027	VALICEK, MICHAEL D.	4/13/2012	\$ 290.00
884028	VALICEK, MYRA MICHELLE	4/13/2012	\$ 140.00
884029	VALLADARES, MARLON	4/13/2012	\$ 775.00
884030	VAN NESS, JESSE	4/13/2012	\$ 265.00
884031	VANDEWALLE, ANN	4/13/2012	\$ 500.00
884032	VARGAS, ROBERTO S.	4/13/2012	\$ 500.00
884033	VIDAL, NORMA J	4/13/2012	\$ 165.00
884034	VILLARREAL, GARY A	4/13/2012	\$ 500.00
884035	VOLK, DAVID	4/13/2012	\$ 50.00
884036	WALTERS, DEEPALI MEENU	4/13/2012	\$ 250.00
884037	WEIR, WARREN	4/13/2012	\$ 600.00
884038	WHITE, MARSHALL D	4/13/2012	\$ 250.00
884039	WHITT, IRENE	4/13/2012	\$ 50.00
884040	WILKE, STEPHANIE H	4/13/2012	\$ 3,450.00
884041	WILLIS, DAVID L.	4/13/2012	\$ 1,025.00
884042	WILLIS, KEVIN	4/13/2012	\$ 50.00
884043	WINTER, JOHN M	4/13/2012	\$ 450.00
884044	WOOD, WAYNE TED	4/13/2012	\$ 4,430.00
884045	YOUNG, WAYNE	4/13/2012	\$ 400.00
884046	ALTMAN, MARJORIE	4/13/2012	\$ 304.50
884047	ARELLANO, ANDREA	4/13/2012	\$ 286.90
884048	BALDITT, LAURA	4/13/2012	\$ 102.22
884049	BARRERA, GEORGE	4/13/2012	\$ 39.00
884050	BROWN, ANNA	4/13/2012	\$ 175.00
884051	CASTILLO, JACKLYN	4/13/2012	\$ 702.41
884052	COLUNGA, JEFFERY	4/13/2012	\$ 21.00
884053	DAVIS, CARL	4/13/2012	\$ 21.00
884054	DAVIS, CASSANTONSANOVA	4/13/2012	\$ 1,114.79
884055	DEAL, MARIA	4/13/2012	\$ 501.50
884056	DELACERDA, TANYA	4/13/2012	\$ 42.60
884057	ELLARD, KATHRYN	4/13/2012	\$ 338.00
884058	ESTRADA, LOUIS	4/13/2012	\$ 175.00
884059	GAMBOA, PEDRO	4/13/2012	\$ 21.00
884060	GARCIA, BOBBY	4/13/2012	\$ 287.50
884061	GARCIA, LYDIA	4/13/2012	\$ 212.50
884062	GRABIEC, PATRICK	4/13/2012	\$ 319.00
884063	HATZEL, PAT	4/13/2012	\$ 55.00
884064	IBARRA, STEVEN	4/13/2012	\$ 259.74
884065	LOPEZ JR, ROGELIO	4/13/2012	\$ 588.81
884066	LOZITO, MIKE	4/13/2012	\$ 408.76
884067	LUGO, MONICA	4/13/2012	\$ 395.40
884068	LUGO, MONICA	4/13/2012	\$ 24.22
884069	MARQUEZ, DAVID	4/13/2012	\$ 112.00
884070	MCCLAIN, WILLIAM D	4/13/2012	\$ 641.14

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884071	MCCOLLUM, MICHAEL	4/13/2012	\$ 790.18
884072	MELTON, KIRSTA L	4/13/2012	\$ 86.03
884073	MESA, JOE	4/13/2012	\$ 870.92
884074	MIRELES, MANUEL	4/13/2012	\$ 175.00
884075	MOLLEDA, CHRISTOPHER	4/13/2012	\$ 1,500.88
884076	NIXON, ALI	4/13/2012	\$ 245.00
884077	RODRIGUEZ, ROBERTA	4/13/2012	\$ 130.93
884078	ROGERS, STACIA	4/13/2012	\$ 157.51
884079	ROMERO, MANUELITA	4/13/2012	\$ 212.50
884080	SANDRANA, SHIVA	4/13/2012	\$ 150.00
884081	SHANNON, MELISSA	4/13/2012	\$ 112.00
884082	SMITH, ROBERT C	4/13/2012	\$ 437.92
884083	STANFIELD-MIMS, TONI	4/13/2012	\$ 979.79
884084	STANTON, TERRANCE P	4/13/2012	\$ 95.53
884085	THOMAS PHD, ANN CARSON	4/13/2012	\$ 559.30
884086	TOMASINI, LINDA	4/13/2012	\$ 374.40
884087	TREVINO, GUS	4/13/2012	\$ 21.00
884088	VALDEZ, DEBORAH	4/13/2012	\$ 187.00
884089	WALKER, STEPHEN	4/13/2012	\$ 50.00
884090	WINTER, ANDREW	4/13/2012	\$ 500.00
884091	WOMBLE, STEVEN	4/13/2012	\$ 287.50
884092	SALAS, LOUIS	4/13/2012	\$ 30.00
884093	ALLEN L. ADKINS & ASSOC, PC	4/13/2012	\$ 80.00
884094	ERICA MACIAS	4/13/2012	\$ 50.00
884095	HOUSING AUTHORITY OF SAN ANTON	4/13/2012	\$ 10.00
884096	ERICA MACIAS	4/13/2012	\$ 50.00
884097	ALICIA L. MENDOZA	4/13/2012	\$ 125.00
884098	JOE A. GAMEZ	4/13/2012	\$ 8.00
884099	BRANDON R. HICKS	4/13/2012	\$ 30.00
884100	FRANK J. FORD	4/13/2012	\$ 2,068.70
884101	BLAKELEY & REYNOLDS, PC	4/13/2012	\$ 55.00
884102	ANTHONY J. DICOLA, ATTY AT LAW	4/13/2012	\$ 36.00
884103	CHARLES A. RUESINK	4/13/2012	\$ 346.75
884104	MIKE TOPE	4/13/2012	\$ 1,512.24
884105	PIE DUNCAN, LLP	4/13/2012	\$ 10.00
884106	JOHNNY FRAUSTO, ATTY AT LAW	4/13/2012	\$ 43.50
884107	PABLO GARZA	4/13/2012	\$ 25.00
884108	ENOTH LEON THOMAS	4/13/2012	\$ 25.00
884109	ERNIE JEROME PEMBERTON	4/13/2012	\$ 10.00
884110	CHI M. NGO	4/13/2012	\$ 5.00
884111	GLORIA ELIZABETH LOPEZ	4/13/2012	\$ 10.00
884112	A & I SERVICE INC	4/13/2012	\$ 476.63
884113	FELICIANO GALLEGOS	4/13/2012	\$ 165.00
884114	GARDEN VALLEY MHC, LLC	4/13/2012	\$ 10.00
884115	A & A BODY FRAME AND PAINT	4/13/2012	\$ 12,759.23
884116	ADT SECURITY SYSTEMS INC	4/13/2012	\$ 5,162.80
884117	ALAMO AREA COUNCIL OF GOV'T	4/13/2012	\$ 50.00
884118	ALAMO AUTO GLASS	4/13/2012	\$ 267.00
884119	ALAMO STAMP & ENGRAVING	4/13/2012	\$ 131.45
884120	ALLIED BARTON SECURITY SERVICE	4/13/2012	\$ 55,702.75
884121	ALPHA HOME INC	4/13/2012	\$ 24,200.00
884122	AMERICAN BOARD OF FORENSIC	4/13/2012	\$ 3,500.00
884123	AMERICAN JAIL ASSOCIATION	4/13/2012	\$ 480.00
884124	APEX INSURANCE SERVICE	4/13/2012	\$ 596,838.01
884125	APEX INSURANCE SERVICE	4/13/2012	\$ 292,899.00
884126	ARAMBULA M.D., MICHAEL	4/13/2012	\$ 3,600.00
884127	ARBOLITOS NURSERIES	4/13/2012	\$ 999.00
884128	AT&T	4/13/2012	\$ 693.42
884129	AT&T	4/13/2012	\$ 20.99

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884130	AT&T MOBILITY NATIONAL ACCOUNT	4/13/2012	\$ 62,425.30
884131	ATASCOSA RURAL WATER SUPL CORP	4/13/2012	\$ 100.96
884132	AVERY OIL COMPANY	4/13/2012	\$ 2,411.19
884133	BAPTIST CHILD AND FAMILY SVCS	4/13/2012	\$ 43,410.50
884134	BEAR WHEEL ALIGNMENT & GARAGE	4/13/2012	\$ 761.50
884135	BEAVER, PAULA	4/13/2012	\$ 3,370.37
884136	BELL HYDROGAS INC	4/13/2012	\$ 294.00
884137	BENSON DESIGN ASSOCIATES	4/13/2012	\$ 420.00
884138	BEXAR METROPOLITAN WATER DIST	4/13/2012	\$ 523.30
884139	BIG STAR BRANDING	4/13/2012	\$ 2,325.34
884140	BLAUER MANUFACTURING CO INC	4/13/2012	\$ 54,570.00
884141	BORDELON, JAMES	4/13/2012	\$ 420.00
884142	BROKEN OAK TOWNHOMES	4/13/2012	\$ 1,880.00
884143	BROOKVIEW DUPLEXES	4/13/2012	\$ 417.59
884144	BULLEX INC	4/13/2012	\$ 785.00
884145	CALIENTE HARLEY-DAVIDSON	4/13/2012	\$ 70.78
884146	CALLAGHAN CROSSING	4/13/2012	\$ 720.94
884147	CANON-FINANCIAL SERVICES	4/13/2012	\$ 341.67
884148	CHEEVER BOOKS	4/13/2012	\$ 2,000.00
884149	CISCO WEBEX LLC	4/13/2012	\$ 300.00
884150	CITY OF BALCONES HEIGHTS	4/13/2012	\$ 25,460.70
884151	COCKE, ANA TATTERSALL	4/13/2012	\$ 750.00
884152	CONSOLIDATED OFFICE SYSTEMS	4/13/2012	\$ 441.00
884153	CONTINENTAL BATTERY	4/13/2012	\$ 869.62
884154	CORNELL CORRECTIONS OF TX INC	4/13/2012	\$ 14,931.00
884155	COUNTY & DIST CLKS ASSN OF TX	4/13/2012	\$ 675.00
884156	CPS ENERGY	4/13/2012	\$ 107,092.25
884157	CUSTOMIZED ASSESSMENT &	4/13/2012	\$ 1,350.00
884158	DAILEY-WELLS COMMUNICATIONS	4/13/2012	\$ 87,234.24
884159	DOMINGO VARA CHEVROLET	4/13/2012	\$ 935.92
884160	DOW JONES & COMPANY, INC	4/13/2012	\$ 309.40
884161	ENVIRONMENTAL SYSTEMS RESEARCH	4/13/2012	\$ 17,000.00
884162	EVERYDAY LIFE	4/13/2012	\$ 8,018.50
884163	FARRWEST ENVIRONMENTAL SUPPLY	4/13/2012	\$ 6,734.00
884164	FEDEX	4/13/2012	\$ 50.62
884165	FOSTER CM GROUP INC	4/13/2012	\$ 362.37
884166	FRED PRYOR SEMINARS	4/13/2012	\$ 99.00
884167	FUGRO CONSULTANTS LP	4/13/2012	\$ 1,258.00
884168	GASKEY, L E	4/13/2012	\$ 182.54
884169	GEORGE GERVIN YOUTH CENTER INC	4/13/2012	\$ 3,578.64
884170	GOMEZ, JUAN	4/13/2012	\$ 1,340.00
884171	HALFF ASSOCIATES INC	4/13/2012	\$ 94,131.14
884172	HARTLEY, RICHARD DAVID	4/13/2012	\$ 900.00
884173	HAY COUNTY TREASURER	4/13/2012	\$ 17,808.00
884174	HERNANDEZ-RIVERA, LINDA A	4/13/2012	\$ 35.00
884175	HIGGINBOTHAM & ASSOCIATES INC	4/13/2012	\$ 111,578.00
884176	HINDS CSR, AMY	4/13/2012	\$ 1,169.00
884177	HOGAN, BOB L	4/13/2012	\$ 378.00
884178	IMMUNALYSIS	4/13/2012	\$ 955.00
884179	INTERNATIONAL FOUNDATION	4/13/2012	\$ 175.00
884180	JASMINE ENGINEERING INC	4/13/2012	\$ 41,431.73
884181	JC PERFORMANCE	4/13/2012	\$ 949.00
884182	JIMENEZ, DEBRA	4/13/2012	\$ 3,625.25
884183	JUMES, MICHAEL THOMAS	4/13/2012	\$ 3,600.00
884184	KONICA MINOLTA BUS SOLUTIONS	4/13/2012	\$ 233.96
884185	KYOCERA MITA AMERICA INC	4/13/2012	\$ 232.75
884186	LANGUAGE LINE SERVICES	4/13/2012	\$ 1,032.92
884187	LAUREL APARTMENTS	4/13/2012	\$ 134.88
884188	LESTER, MICHAEL EDMOND	4/13/2012	\$ 2,660.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/13/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
884189	LEVI, RAY & SHOUP, INC	4/13/2012	\$ 19,645.00
884190	LEXIS NEXIS	4/13/2012	\$ 345.00
884191	LIFETIME RECOVERY	4/13/2012	\$ 29,590.00
884192	LOOMIS	4/13/2012	\$ 3,367.00
884193	M E RODRIGUEZ LP	4/13/2012	\$ 16,862.00
884194	MCCOMBS HFC LTD.	4/13/2012	\$ 1,885.78
884195	METROPLEX CONTROL SYSTEMS	4/13/2012	\$ 5,127.33
884196	MITCHEL, JEFFREY S	4/13/2012	\$ 712.50
884197	MOTHERS WINDOW TINT INC	4/13/2012	\$ 200.00
884198	MURPHEY PHD ABPP FICPP, JOANN	4/13/2012	\$ 1,625.00
884199	NADCP ANNUAL CONFERENCE	4/13/2012	\$ 6,950.00
884200	NATL COLLEGE OF PROBATE JUDGES	4/13/2012	\$ 350.00
884201	NCH CORPORATION	4/13/2012	\$ 2,820.77
884202	NETWORK FOR YOUNG ARTISTS, INC	4/13/2012	\$ 1,000.00
884203	NICHOLAS, VIRGINIA	4/13/2012	\$ 24.00
884204	PC MALL GOV. INC.	4/13/2012	\$ 511.83
884205	PEACE EDUCATION FOUNDATION	4/13/2012	\$ 252.95
884206	PEGASUS SCHOOLS INC	4/13/2012	\$ 19,739.59
884207	PENA, ROXANNE F	4/13/2012	\$ 377.84
884208	PERKINELMER HEALTH SCIENCES	4/13/2012	\$ 1,569.62
884209	PHASE I DORMITORY PARTNERSHIP	4/13/2012	\$ 744.00
884210	POQUITO MAS ENTERPRISES LLC	4/13/2012	\$ 1,598.94
884211	PPG ARCHITECTURAL FINISHES INC	4/13/2012	\$ 251.50
884212	PRESTO PRINTING	4/13/2012	\$ 12.00
884213	PRIDEFEST SAN ANTONIO	4/13/2012	\$ 125.00
884214	PRIME POSITIVE 2 LP	4/13/2012	\$ 6,011.44
884215	PROJECT ENERGY SAVERS LLC	4/13/2012	\$ 7,882.20
884216	PROPANE INC	4/13/2012	\$ 200.00
884217	PROPERTY DAMAGE APPRAISERS INC	4/13/2012	\$ 480.00
884218	PROPERTY TAX EDUCATION	4/13/2012	\$ 1,260.00
884219	PUBLIC AGENCY TRAINING COUNCIL	4/13/2012	\$ 70.00
884220	RAFAEL VERA PAINTING	4/13/2012	\$ 700.00
884221	RICOH AMERICAS CORPORATION	4/13/2012	\$ 479.33
884222	RICOH AMERICAS CORPORATION	4/13/2012	\$ 597.60
884223	ROSS MOLINA OLIVEROS PC	4/13/2012	\$ 900.00
884224	ROY MAAS' YOUTH ALTERNATIVES	4/13/2012	\$ 16,975.12
884225	SAN ANTONIO COUNCIL ON ALCOHOL	4/13/2012	\$ 70.00
884226	SAN ANTONIO RIVER AUTHORITY	4/13/2012	\$ 60,311.90
884227	SAN ANTONIO WATER SYSTEMS	4/13/2012	\$ 670.93
884228	SANCHEZ, HERMILINDA M	4/13/2012	\$ 577.50
884229	SANIVAC	4/13/2012	\$ 699.48
884230	SER JOBS FOR PROGRESS INC	4/13/2012	\$ 2,563.01
884231	SIMMONS LAW ENFORCEMENT INC	4/13/2012	\$ 368.00
884232	SIMPKINS, MARY BETH	4/13/2012	\$ 290.50
884233	SKILLPATH	4/13/2012	\$ 134.00
884234	SKOP MD, BRIAN P	4/13/2012	\$ 1,187.50
884235	SOUTH TX FORENSIC PSYCHOLOGY	4/13/2012	\$ 400.00
884236	STAPLES CONTRACT & COMMERCIAL	4/13/2012	\$ 20.77
884237	STEEL VIDEO PRODUCTION	4/13/2012	\$ 200.00
884238	TACERA	4/13/2012	\$ 75.00
884239	THE ADVOCATES-BOXING YTH PROG	4/13/2012	\$ 345.00
884240	THE MIRABELLA LTD	4/13/2012	\$ 1,059.00
884241	THE TREE HOUSE CENTER INC	4/13/2012	\$ 4,285.75
884242	TIME WARNER CABLE SAN ANTONIO	4/13/2012	\$ 286.57
884243	TOOLE DESIGN GROUP LLC	4/13/2012	\$ 38,469.90
884244	TOSHIBA	4/13/2012	\$ 458.33
884245	TOSHIBA OCS	4/13/2012	\$ 1,551.71
884246	TOSHIBA OCS	4/13/2012	\$ 4,707.38
884247	TOSHIBA	4/13/2012	\$ 51.73

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/13/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
884248	TMS SOUTH-TOTAL MAINTENANCE	4/13/2012	\$ 2,720.40
884249	TURNER CONSTRUCTION COMPANY	4/13/2012	\$ 1,113,614.75
884250	TX ASSN OF ASSESSING OFFICERS	4/13/2012	\$ 305.00
884251	TX DEPT OF LICENSING AND REG	4/13/2012	\$ 400.00
884252	TX DISTRICT & COUNTY ATTORNEY	4/13/2012	\$ 275.00
884253	TX DRC DIRECTOR'S COUNCIL	4/13/2012	\$ 100.00
884254	UNITED TOOL & FASTNER	4/13/2012	\$ 74.31
884255	UNIVERSITY HEALTH SYSTEM	4/13/2012	\$ 2,740.12
884256	US POSTMASTER	4/13/2012	\$ 200,000.00
884257	US POSTMASTER	4/13/2012	\$ 675.00
884258	USA INDUSTRIES OF OKLAHOMA INC	4/13/2012	\$ 372.00
884259	VIA METROPOLITAN TRANSIT	4/13/2012	\$ 21,115.33
884260	VICTORIA CITY-CO HEALTH DEPT	4/13/2012	\$ 1,346.51
884261	VICTORIA COUNTY	4/13/2012	\$ 13,094.24
884262	VK KNOWLTON PAVING CONTRACTORS	4/13/2012	\$ 49,496.23
884263	VOLUNTEERS OF AMERICA TEXAS	4/13/2012	\$ 4,620.00
884264	WARD, LISA	4/13/2012	\$ 59.16
884265	WEST PUBLISHING CO	4/13/2012	\$ 424.36
			<b>\$ 3,566,479.74</b>

**EFT PAYMENTS FOR: 04/13/2012**

41312001	ADAMS, EDWARD H	4/13/2012	\$ 697.91
41312002	ALVARADO, ROSEMARIE	4/13/2012	\$ 140.00
41312003	AMBROSINO JR, ROBERTO	4/13/2012	\$ 1,228.31
41312004	ANDREWS, JOCELYN C	4/13/2012	\$ 190.00
41312005	ARRIAGA, MONICA G	4/13/2012	\$ 1,641.25
41312006	BAIN JR, CECIL W	4/13/2012	\$ 375.00
41312007	BARNETT, BYRON E.	4/13/2012	\$ 1,091.72
41312008	BASELUOS, MICHAEL	4/13/2012	\$ 100.00
41312009	BLAKE, ANGELA LUTHI	4/13/2012	\$ 483.33
41312010	BLOMSTER, JEANNE L.	4/13/2012	\$ 100.00
41312011	BOCQUIN, KAREN	4/13/2012	\$ 1,560.00
41312012	BOHAC, JOSEPH K	4/13/2012	\$ 1,702.33
41312013	BOWLES, DAVID A	4/13/2012	\$ 4,595.00
41312014	BOWLES, MICHAEL D.	4/13/2012	\$ 3,392.43
41312015	BOYD, FRANKIE GENEVA	4/13/2012	\$ 275.00
41312016	BOYD, STEPHANIE R	4/13/2012	\$ 1,250.00
41312017	BRANCH, CRISTA MARICHALAR	4/13/2012	\$ 75.00
41312018	BROWN, EDITH Y	4/13/2012	\$ 140.00
41312019	BUSTAMANTE, JOHN M	4/13/2012	\$ 1,163.28
41312020	BUSTAMANTE, REBECCA	4/13/2012	\$ 1,681.30
41312021	CAVAZOS, CHRISTOPHER D	4/13/2012	\$ 240.00
41312022	CRAIG, PAMELA	4/13/2012	\$ 305.00
41312023	DAVIDSON, WILLIAM F	4/13/2012	\$ 315.00
41312024	DEL FIERRO, GLADYS	4/13/2012	\$ 600.00
41312025	DELACRUZ, RENEE CASTILLO	4/13/2012	\$ 500.00
41312026	DELANO JR., WILLIAM G.	4/13/2012	\$ 1,700.00
41312027	DELEON, RAYMOND	4/13/2012	\$ 240.00
41312028	DIAZ, DOROTHY FLAGG	4/13/2012	\$ 1,315.00
41312029	DOMBART, GEORGE	4/13/2012	\$ 140.00
41312030	DOSSMANN, LISA S	4/13/2012	\$ 1,345.32
41312031	ELAM, MELISSA ARAIZA	4/13/2012	\$ 1,000.00
41312032	GARZA JR, HECTOR R	4/13/2012	\$ 380.00
41312033	GIER, ROBERT F	4/13/2012	\$ 241.65
41312034	GOMEZ, VICTOR R.	4/13/2012	\$ 420.00
41312035	GONZALEZ, ROSA MARIA	4/13/2012	\$ 1,394.81
41312036	HAMNER, BRIAN A	4/13/2012	\$ 2,208.26

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/13/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
41312037	HANSON, KRISTIN	4/13/2012	\$ 1,855.00
41312038	HARKIEWICZ, STEVEN N	4/13/2012	\$ 1,875.00
41312039	HEARD, LAURA D	4/13/2012	\$ 2,544.90
41312040	HICKS, JUNIUS F	4/13/2012	\$ 50.00
41312041	HILL, DALE L.	4/13/2012	\$ 1,830.00
41312042	HILLE, THOMAS F	4/13/2012	\$ 740.00
41312043	HOELSCHER, JOSEPH	4/13/2012	\$ 413.25
41312044	HORTICK, CHRISTINE	4/13/2012	\$ 1,345.00
41312045	JENNINGS, JEAN	4/13/2012	\$ 1,509.57
41312046	JUSTICE, SALLY	4/13/2012	\$ 3,075.27
41312047	KEANE-DAWES, SEAN	4/13/2012	\$ 280.00
41312048	KELL, ORLANDO	4/13/2012	\$ 1,475.00
41312049	LEONARD, LISA SCOTT	4/13/2012	\$ 1,685.00
41312050	LESSERT, TODD	4/13/2012	\$ 140.00
41312051	LOCK, JEB D	4/13/2012	\$ 500.00
41312052	MACK, A D	4/13/2012	\$ 2,486.70
41312053	MCLANE, RUTH C OGUREK	4/13/2012	\$ 140.00
41312054	MCNEEL, NICOLE M	4/13/2012	\$ 520.00
41312055	MCNEIL, LAIRD H	4/13/2012	\$ 800.00
41312056	MONTOYA JR., ISIDRO	4/13/2012	\$ 50.00
41312057	MORENO, DENNIS L	4/13/2012	\$ 1,050.00
41312058	NOBLE, SUE	4/13/2012	\$ 820.00
41312059	PARKER, DEBRA L	4/13/2012	\$ 3,812.50
41312060	PARKER, RANDALL A	4/13/2012	\$ 150.00
41312061	PATTERSON, JULIE BRAY	4/13/2012	\$ 215.00
41312062	PENA, JENNIFER	4/13/2012	\$ 165.00
41312063	PEPLINSKI, JAMES B	4/13/2012	\$ 745.00
41312064	PEREZ, ADRIAN A	4/13/2012	\$ 215.00
41312065	POLUNSKY, ANDREA C	4/13/2012	\$ 140.00
41312066	RAMOS, FERNANDO	4/13/2012	\$ 305.00
41312067	RICHARDSON, JOEL G	4/13/2012	\$ 305.00
41312068	ROBERTSON, JOHN H	4/13/2012	\$ 590.00
41312069	ROBLES, BEATRICE G	4/13/2012	\$ 590.00
41312070	SALINAS, LAURA L	4/13/2012	\$ 240.00
41312071	SHELLER, TERESA RACHEL	4/13/2012	\$ 420.00
41312072	SETTLE, ELIZABETH A.	4/13/2012	\$ 825.00
41312073	SHERROD, NATASHA	4/13/2012	\$ 513.31
41312074	SMITH, ANN MARIE	4/13/2012	\$ 150.00
41312075	SMITH, ANTHONY MARTIN	4/13/2012	\$ 300.00
41312076	THORN, SHARON C	4/13/2012	\$ 165.00
41312077	UNGER, BEATRIZ	4/13/2012	\$ 280.00
41312078	UZOMBA, GRACE M	4/13/2012	\$ 400.00
41312079	VELA, DANIEL	4/13/2012	\$ 875.00
41312080	VILLAREAL, RAYMOND ANTHONY	4/13/2012	\$ 215.00
41312081	VON HOFFMANN, FRANZ MICHAEL	4/13/2012	\$ 280.00
41312082	WEBB, JENNIFER	4/13/2012	\$ 922.00
41312083	WHITE, JEROME	4/13/2012	\$ 1,295.00
41312084	WILLINGHAM, GEORGE L	4/13/2012	\$ 4,029.68
41312085	WILSON, GREGORY L	4/13/2012	\$ 139.58
41312086	WOOD III, BERTRAM O.	4/13/2012	\$ 1,650.00
41312087	ZAMORA, LAUREN D	4/13/2012	\$ 1,420.86
41312088	4M YOUTH SERVICES INC	4/13/2012	\$ 9,147.16
41312089	BEXAR COUNTY COURIER SERVICE	4/13/2012	\$ 23,520.00
41312090	DC DISTRIBUTING	4/13/2012	\$ 5,287.48
41312091	INDOFF INCORPORATED	4/13/2012	\$ 125.30
41312092	INDUSTRIAL COMMUNICATIONS	4/13/2012	\$ 10,188.60
41312093	JA GARCIA CONSTRUCTION MGMT	4/13/2012	\$ 3,832.58
41312094	MR TRANSMISSION	4/13/2012	\$ 1,395.00
41312095	MUJERES UNIDAS CONTRA EL SIDA	4/13/2012	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/13/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
41312096	MURRAY & ASSOCIATES INC	4/13/2012	\$ 22,443.85
41312097	OCE IMAGISTICS INC	4/13/2012	\$ 2,459.95
41312098	OFFICE DEPOT	4/13/2012	\$ 8,594.92
41312099	PAPE-DAWSON ENGINEERS INC	4/13/2012	\$ 8,038.29
41312100	PROGRESSIVE EMERGENCY PRODUCTS	4/13/2012	\$ 9,026.00
41312101	SA EXPRESS NEWS	4/13/2012	\$ 1,711.24
41312102	TOSHIBA	4/13/2012	\$ 37.48
41312103	TRANE COMPANY	4/13/2012	\$ 4,804.74
41312104	WASTE MANAGEMENT OF TEXAS INC	4/13/2012	\$ 9,372.00
41312105	XEROX CORPORATION	4/13/2012	\$ 336.00
			<b>\$ 201,385.11</b>

**MANUAL CHECKS FOR: 04/11/2012-04/12/2012**

883831	ROACH, THOMAS	4/11/2012	\$ 5,550.00
883832	ALAMO MISSION CHAPTER	4/11/2012	\$ 100.00
883833	BEST PLUMBING SPECIALTIES INC	4/11/2012	\$ 3,917.70
883834	DAN CORRIGAN INSURANCE AGENCY	4/11/2012	\$ 1,750.00
883835	DOOLITTLE CSR, DEBRA A	4/11/2012	\$ 1,045.27
883836	SPOOR, TRACY L	4/11/2012	\$ 1,202.50
883837	VIA METROPOLITAN TRANSIT	4/12/2012	\$ 690.00
			<b>\$ 14,255.47</b>

**PAYROLL LIST FOR: 04/15/2012**

GROSS	\$ 8,824,069.71
FICA	\$ 637,375.19
TCDRS	\$ 1,977,003.57
<b>\$ 11,438,448.47</b>	

**COMMUNITY VENUE LIST FOR: FEB. & MAR. 2012**

ARCHDIOCESE OF SAN ANTONIO	13,295.43
CITY OF SAN ANTONIO	4,000.00
CNG ENGINEERING PLLC	2,275.00
DAKTRONICS INC	41,109.60
DILLARD, PORTER	1,488.00
GOLDEN STEVES COHEN & GORDON	280.56
HKS INC	275,606.37
KILLIS ALMOND ARCHITECTS	29,400.00
KOPPLOW CONSTRUCTION CO INC	2,105,992.80
KUDELA & WEINHEIMER, LP	819.06
L.K. TRAVIS & ASSOCIATES	2,250.00
LATITUDE ARCHITECTS INC	21,300.00
M J BOYLE GENERAL CONTRACTOR	555,759.89
MARMON MOK, LLC	142,572.59
M-F ATHLETIC CO INC	56,198.00
NORTHSIDE ISD	774,772.18
O'CONNOR & KEZAR	4,200.00
PAPE-DAWSON ENGINEERS INC	23,845.65
PROJECT CONTROL OF TX INC	15,279.86
RABA-KISTNER CONSULTANTS INC	1,111.75
SAN ANTONIO RIVER AUTHORITY	227.50
TELESFORO J PINALES JR	36,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/13/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	TEXSTAR ENTERPRISES INC		31,163.22
	THE PROJECTS GROUP		9,800.00
	VICKREY & ASSOCIATES INC		1,906.25
			<u>4,150,653.71</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 19,371,222.50</u></u>