

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/18/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/18/2012</b>			
884271	ACEVEDO, ROCHELLE	4/18/2012	\$ 1,515.00
884272	ALDRICH, RUSSELL	4/18/2012	\$ 140.00
884273	ASHWORTH BARRIGA, LACEY	4/18/2012	\$ 833.97
884274	BALDERAS, MARISA	4/18/2012	\$ 140.00
884275	BAUMAN, BROOKE ALLISON	4/18/2012	\$ 840.00
884276	BELCHER, KRISTEN L	4/18/2012	\$ 190.00
884277	BELIVEAU, MICHAEL	4/18/2012	\$ 305.00
884278	BENAVIDES, MICHAEL H	4/18/2012	\$ 575.00
884279	BURKE, DEBORAH S.	4/18/2012	\$ 100.00
884280	BUTLER III, MILTON C.	4/18/2012	\$ 280.00
884281	CALDAROLA, GAYLE	4/18/2012	\$ 280.00
884282	CARRAWAY, ROBERT B	4/18/2012	\$ 140.00
884283	CASTILLO, INA	4/18/2012	\$ 200.00
884284	CHAIRES, ALBERTO	4/18/2012	\$ 383.75
884285	CLANTON, WILLIAM	4/18/2012	\$ 266.66
884286	COHEN, LAWRENCE MICHAEL	4/18/2012	\$ 140.00
884287	CORLEY, LINDA	4/18/2012	\$ 140.00
884288	CUELLAR, DAVID A	4/18/2012	\$ 420.00
884289	DE VEGA, GABRIEL	4/18/2012	\$ 822.88
884290	DELGADO, BLAS H	4/18/2012	\$ 585.00
884291	DEVEAU, PATRICIA BLASCHKE	4/18/2012	\$ 10.00
884292	DIACHIN, DEAN A	4/18/2012	\$ 665.00
884293	DICKSON JR, FRANK L	4/18/2012	\$ 140.00
884294	DOMINGUEZ, ABEL	4/18/2012	\$ 140.00
884295	DOW, KRISTIN FIACCO	4/18/2012	\$ 140.00
884296	DUMPH, SUSAN	4/18/2012	\$ 190.00
884297	ECONOMIDY, JOHN M.	4/18/2012	\$ 750.00
884298	EDELMAN, ANDREW H	4/18/2012	\$ 280.00
884299	EDWARDS, SUSAN ANN	4/18/2012	\$ 150.00
884300	ESCALONA, KRISTINA	4/18/2012	\$ 165.00
884301	ESPARZA, JOSEPH A	4/18/2012	\$ 750.00
884302	FISCHER, JUSTIN	4/18/2012	\$ 280.00
884303	FRIEDMAN, IVAN M	4/18/2012	\$ 122.92
884304	GARZA, ANITA PEREZ	4/18/2012	\$ 100.00
884305	GRANADOS, MICHAEL DAVID	4/18/2012	\$ 500.00
884306	GUERRERO, MONICA ELAINE	4/18/2012	\$ 1,517.07
884307	HAJEK III, ANTON PAUL	4/18/2012	\$ 50.00
884308	JOYNER, JONATHAN KUIPERS	4/18/2012	\$ 420.00
884309	KALE, ANEETA	4/18/2012	\$ 50.00
884310	KARAM, DAMON P	4/18/2012	\$ 280.00
884311	MARROQUIN, JOSE ROBERTO	4/18/2012	\$ 533.33
884312	MONTGOMERY, PATRICK BARRY	4/18/2012	\$ 140.00
884313	PARKER, MARGARET LOMBARDO	4/18/2012	\$ 595.00
884314	PATE JR, ROBERT C	4/18/2012	\$ 375.00
884315	PEARSALL, ALANA	4/18/2012	\$ 2,464.03
884316	PERALES, RAUL	4/18/2012	\$ 1,259.47
884317	PORTER, ROBERT A	4/18/2012	\$ 400.00
884318	POWERS, BRIAN	4/18/2012	\$ 1,200.00
884319	PREVITI, DAPHNE	4/18/2012	\$ 165.00
884320	PRICE, ASHLEY D	4/18/2012	\$ 231.24
884321	RABAGO, ANTHONY A	4/18/2012	\$ 1,100.00
884322	RAMIREZ, CELESTE MARIE	4/18/2012	\$ 666.00
884323	RAMOS, MICHAEL ANTHONY	4/18/2012	\$ 265.00
884324	REECE JR., WILLIAM T.	4/18/2012	\$ 500.00
884325	REYES, ROSARIO	4/18/2012	\$ 83.00
884326	RICHARDSON, LIONEL	4/18/2012	\$ 450.00

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884327	RITENOUR JR, JOHN J	4/18/2012	\$ 200.00
884328	ROSS, TRACY E	4/18/2012	\$ 1,275.00
884329	RUBIOLA JR., CHARLES	4/18/2012	\$ 638.57
884330	SALAZAR, MARIA	4/18/2012	\$ 1,541.15
884331	SALDANA, GLORIA	4/18/2012	\$ 1,025.40
884332	SCHARFF, ALEX J.	4/18/2012	\$ 400.00
884333	SHAW III, WILLIAM H	4/18/2012	\$ 390.00
884334	SHEFFIELD, SHAWN D	4/18/2012	\$ 140.00
884335	SIELOFF, JAMES P	4/18/2012	\$ 150.00
884336	SIMPKINS, CHRISTOPHER	4/18/2012	\$ 50.00
884337	SKINNER, NELSON P.	4/18/2012	\$ 280.00
884338	SMITH, LISA C	4/18/2012	\$ 5,136.75
884339	SMITH, SHAWN HILTON	4/18/2012	\$ 950.00
884340	SOULSBY, KATE	4/18/2012	\$ 6,089.67
884341	SOWELL, SCOTT A	4/18/2012	\$ 1,155.00
884342	SOYARS, JODI S	4/18/2012	\$ 340.00
884343	SPARR, JENNIFER H.	4/18/2012	\$ 140.00
884344	SPENCER, AMANDA J	4/18/2012	\$ 140.00
884345	STOLHANDSKE II, CARL THOMAS	4/18/2012	\$ 1,110.00
884346	STRICKLAND, AMANDA	4/18/2012	\$ 50.00
884347	SULLIVAN, JEANETTE BURNEY	4/18/2012	\$ 2,468.50
884348	TEVENI, MARCELINA	4/18/2012	\$ 10.00
884349	THOMAS, DAVID N	4/18/2012	\$ 50.00
884350	TOCCI, JAMES V	4/18/2012	\$ 1,677.50
884351	TORRES, MINERVA	4/18/2012	\$ 140.00
884352	TORRES-STAHN, CATHERINE	4/18/2012	\$ 420.00
884353	TRAN, WILLIAM	4/18/2012	\$ 495.00
884354	VALICEK, MICHAEL D.	4/18/2012	\$ 150.00
884355	VALICEK, MYRA MICHELLE	4/18/2012	\$ 200.00
884356	VOIGT, LISA	4/18/2012	\$ 280.00
884357	WALTERS, DEEPALI MEENU	4/18/2012	\$ 290.00
884358	WEIR, WARREN	4/18/2012	\$ 500.00
884359	WHITE, MARSHALL D	4/18/2012	\$ 950.00
884360	WHITT, IRENE	4/18/2012	\$ 140.00
884361	WINTER, JOHN M	4/18/2012	\$ 1,100.00
884362	YOUNG, WAYNE	4/18/2012	\$ 140.00
884363	ZAMORA, MICHAEL R	4/18/2012	\$ 200.00
884364	ADAMS, JOSEPH	4/18/2012	\$ 309.70
884365	ALTON, SCOTT	4/18/2012	\$ 95.43
884366	BREDVAD, JEREMIAH	4/18/2012	\$ 316.70
884367	CLAY, BRIDGETT	4/18/2012	\$ 56.21
884368	COMPIAN, AMANDA	4/18/2012	\$ 120.40
884369	DAVILA, DAVID	4/18/2012	\$ 71.00
884370	DEW, JEFFREY	4/18/2012	\$ 650.00
884371	DOMINGUEZ, TROY	4/18/2012	\$ 71.00
884372	HERRERA, GERARD	4/18/2012	\$ 287.74
884373	LEITA, CHEREE	4/18/2012	\$ 333.00
884374	LUNA, ROBERT C	4/18/2012	\$ 185.13
884375	MARSH, DOUGLAS	4/18/2012	\$ 116.60
884376	MARTINEZ, SUZANNE	4/18/2012	\$ 205.15
884377	MAURIN, CAROLYN S.	4/18/2012	\$ 10.00
884378	MEDINA, JENNIFER	4/18/2012	\$ 100.80
884379	MORALES, ADAM	4/18/2012	\$ 136.40
884380	MORRISON, ELIZABETH	4/18/2012	\$ 39.60
884381	MOTA, ELIJAH-ISRAEL	4/18/2012	\$ 404.25
884382	MUNOZ-MARTINEZ, RACHEL	4/18/2012	\$ 71.00
884383	NAVA, TIM	4/18/2012	\$ 624.80
884384	NEALY, WYNELL	4/18/2012	\$ 406.45
884385	OLIVER, RICHARD H.	4/18/2012	\$ 367.95

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884386	ORTIZ, ALBERTA L	4/18/2012	\$ 135.30
884387	ORTIZ, ALMA A	4/18/2012	\$ 157.51
884388	ORTIZ, AMADEO	4/18/2012	\$ 1,616.00
884389	OVALLES, CAMILLE	4/18/2012	\$ 175.45
884390	PEREZ JR, GILBERT G	4/18/2012	\$ 99.00
884391	PERKINS, ERIC	4/18/2012	\$ 210.93
884392	PRIETO, ANDRES	4/18/2012	\$ 119.35
884393	RAMIREZ, NANCY Y	4/18/2012	\$ 146.85
884394	RAMIREZ-REYES, MELISSA	4/18/2012	\$ 61.60
884395	RAMON, RICHARD H.	4/18/2012	\$ 167.75
884396	RAMOS, CARMEN	4/18/2012	\$ 73.15
884397	REYES, MELISSA	4/18/2012	\$ 21.45
884398	ROBALIN, ROBBI L	4/18/2012	\$ 56.10
884399	RUIZ, LYDIA C	4/18/2012	\$ 13.20
884400	SAENZ, MELISSA	4/18/2012	\$ 53.63
884401	SALDIVAR, MELISSA L	4/18/2012	\$ 71.00
884402	SCHEETS, THERESA A	4/18/2012	\$ 66.00
884403	SCHLEPP, CORY	4/18/2012	\$ 180.95
884404	SCHWARTZ, DORI	4/18/2012	\$ 316.62
884405	SHAUBERGER, JEFFERY RANDAL	4/18/2012	\$ 35.20
884406	SHAW, JEROME	4/18/2012	\$ 596.20
884407	SILVA, ANTONIO	4/18/2012	\$ 195.25
884408	SILVA, CARLOS	4/18/2012	\$ 310.20
884409	SLIZ, ROBERT J.	4/18/2012	\$ 360.80
884410	SMITHERMAN, KRYSTAL	4/18/2012	\$ 13.20
884411	STANTON, MARY A	4/18/2012	\$ 148.18
884412	THOMAS, KIMBERLY	4/18/2012	\$ 37.84
884413	TORRES, HERLINDA CRUZ	4/18/2012	\$ 34.51
884414	VASQUEZ, TAMARA	4/18/2012	\$ 55.00
884415	VELA, RICARDO	4/18/2012	\$ 82.13
884416	VONSTULTZ, JEANNIE	4/18/2012	\$ 47.85
884417	WALKER, DALE K	4/18/2012	\$ 26.95
884418	WALSTON, TIMOTHY	4/18/2012	\$ 316.70
884419	WASHINGTON, ROY	4/18/2012	\$ 69.30
884420	WEBBER-PETERSON, CARMEN	4/18/2012	\$ 164.45
884421	WILSON, DANA	4/18/2012	\$ 413.60
884422	YANSKY, DEBRA M	4/18/2012	\$ 16.50
884423	ZUNIGA, LILIA I	4/18/2012	\$ 36.94
884424	DEREK WENZEL	4/18/2012	\$ 117.00
884425	VALERIA CALVILAO	4/18/2012	\$ 227.63
884426	SYLVIA RESENDEZ	4/18/2012	\$ 32.50
884427	JUSTINE IRUEGAS	4/18/2012	\$ 241.02
884428	HERLINDA FARIA	4/18/2012	\$ 301.28
884429	DARREL DOMINGUEZ	4/18/2012	\$ 8.00
884430	4 IMPRINT INC	4/18/2012	\$ 1,136.22
884431	A T & T	4/18/2012	\$ 73,118.59
884432	A-1 PERSONNEL SERVICES	4/18/2012	\$ 97.44
884433	AAA STAMP & ENGRAVING CO	4/18/2012	\$ 76.00
884434	ABM JANITORIAL SERVICES	4/18/2012	\$ 50,300.00
884435	ACE BOLT & SCREW CO	4/18/2012	\$ 264.40
884436	ADT SECURITY SYSTEMS INC	4/18/2012	\$ 850.53
884437	AECOM TECHNICAL SERVICES INC.	4/18/2012	\$ 403,657.11
884438	ALAMO ARCHITECTS INC	4/18/2012	\$ 32,043.80
884439	ALAMO AUTO GLASS	4/18/2012	\$ 753.82
884440	ALAMO INSURANCE GROUP	4/18/2012	\$ 329,125.00
884441	ALAMO STAMP & ENGRAVING	4/18/2012	\$ 102.95
884442	ALAMO WELDING & BOILER WORKS	4/18/2012	\$ 4,495.25
884443	ALLEGRA PRINT & IMAGING	4/18/2012	\$ 31.97
884444	ALLIED BARTON SECURITY SERVICE	4/18/2012	\$ 55,734.94

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884445	ALMAGUER, CLARA	4/18/2012	\$ 20.00
884446	ALONZO PEST CONTROL	4/18/2012	\$ 100.00
884447	ALPHA BUILDING CORPORATION	4/18/2012	\$ 7,716.34
884448	AMCON CONTROLS INC	4/18/2012	\$ 482.00
884449	AMERCARE PRODUCTS INC	4/18/2012	\$ 14,658.70
884450	AMERICAN JAIL ASSOCIATION	4/18/2012	\$ 48.00
884451	AMERICAN RED CROSS	4/18/2012	\$ 756.00
884452	ANALYTICAL SCIENTIFIC LTD	4/18/2012	\$ 1,149.15
884453	ANDERSON JR, KENNETH W	4/18/2012	\$ 10.00
884454	ANDERSON, DAVID BRUCE	4/18/2012	\$ 195.00
884455	ANDERSON-RICHARDS, DANITA	4/18/2012	\$ 10.00
884456	ANGEL PLACE ASSISTED LIVING	4/18/2012	\$ 1,664.46
884457	AT&T	4/18/2012	\$ 69.30
884458	AT&T	4/18/2012	\$ 1,332.40
884459	AT&T MOBILITY NATIONAL ACCOUNT	4/18/2012	\$ 49.99
884460	AUSTIN RIBBON & COMPUTER	4/18/2012	\$ 5,745.48
884461	AUTO EQUIPMENT SERVICE	4/18/2012	\$ 259.95
884462	B & H PHOTO VIDEO	4/18/2012	\$ 91.90
884463	BECKER, SHELLEY A	4/18/2012	\$ 10.00
884464	BENAVIDES, SANDRA T.	4/18/2012	\$ 10.00
884465	BEST BUY BUSINESS ADVANTAGE	4/18/2012	\$ 209.00
884466	BEST PLUMBING SPECIALTIES INC	4/18/2012	\$ 2,514.72
884467	BEXAR COUNTY CLERK	4/18/2012	\$ 1,650.00
884468	BEXAR COUNTY CLERK	4/18/2012	\$ 1,245.00
884469	BOB BARKER COMPANY, INC	4/18/2012	\$ 2,160.00
884470	BOSWORTH PAPERS INC	4/18/2012	\$ 10,969.46
884471	BRAUN, ALAN	4/18/2012	\$ 40.00
884472	BROOKS, DAVID B	4/18/2012	\$ 200.00
884473	BROWN JR, HORACE	4/18/2012	\$ 10.00
884474	BULLEX INC	4/18/2012	\$ 6,001.87
884475	CALDWELL COUNTRY CHEVROLET	4/18/2012	\$ 25,676.00
884476	CAPITAL EXCAVATION COMPANY	4/18/2012	\$ 242,548.81
884477	CAPITANO JR, JOHN S	4/18/2012	\$ 10.00
884478	CARDENAS, P. GUS	4/18/2012	\$ 100.00
884479	CARRIER CORP	4/18/2012	\$ 7,074.38
884480	CATHOLIC CHARITIES	4/18/2012	\$ 66,719.92
884481	CENTRAL TEXAS MEDICAL CENTER	4/18/2012	\$ 706.50
884482	CERILLIANT CORPORATION	4/18/2012	\$ 97.00
884483	CHEBIB, GEORGES	4/18/2012	\$ 10.00
884484	CHERRY, BOOKER T	4/18/2012	\$ 40.00
884485	CHIEF SUPPLY, INC.	4/18/2012	\$ 2,357.55
884486	CHURCH, KATHLEEN	4/18/2012	\$ 20.00
884487	CLARK, TONI J LANE	4/18/2012	\$ 20.00
884488	CLEANING IDEAS CORP	4/18/2012	\$ 1,666.08
884489	COBAN TECHNOLOGIES INC	4/18/2012	\$ 47,995.04
884490	COBB TIME EQUIPMENT, INC	4/18/2012	\$ 3,601.50
884491	COCKE, ANA TATTERSALL	4/18/2012	\$ 300.00
884492	COMMERCIAL KITCHEN REPAIR	4/18/2012	\$ 320.00
884493	COMMUNITIES IN SCHOOLS	4/18/2012	\$ 5,612.00
884494	COMPLETE BOOK & MEDIA SUPPLY	4/18/2012	\$ 111.50
884495	COMPLETE CONTROLS	4/18/2012	\$ 150.00
884496	CONNOR, PATRICK M	4/18/2012	\$ 10.00
884497	CONSOLIDATED OFFICE SYSTEMS	4/18/2012	\$ 287.50
884498	CONTINENTAL BATTERY	4/18/2012	\$ 566.75
884499	COOPER EQUIPMENT CO	4/18/2012	\$ 1,935.51
884500	CORRECTIONS PRODUCTS CO	4/18/2012	\$ 116.02
884501	CPS ENERGY	4/18/2012	\$ 100,741.48
884502	DAILEY-WELLS COMMUNICATIONS	4/18/2012	\$ 2,996,399.37
884503	DAVALOS, DIANA C	4/18/2012	\$ 40.00

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884504	DE LA CRUZ, RENE M	4/18/2012	\$ 80.00
884505	DELL MARKETING, LP	4/18/2012	\$ 1,144.66
884506	DELL MARKETING, LP	4/18/2012	\$ 29,121.42
884507	DENHAM, WILLIAM C	4/18/2012	\$ 10.00
884508	DENTON NAVARRO ROCHA & BERNAL	4/18/2012	\$ 37,820.95
884509	DETENTION HEALTH CARE SERVICES	4/18/2012	\$ 17,400.00
884510	DIAL, KATHLEEN	4/18/2012	\$ 10.00
884511	DIAMOND KNIFE AND SHEAR, INC.	4/18/2012	\$ 222.00
884512	DICKERSON, JOSEPHINE (JOSIE)	4/18/2012	\$ 40.00
884513	DICKSON, MARISELA MARTINEZ	4/18/2012	\$ 30.00
884514	DIXIE FLAG MFG CO	4/18/2012	\$ 89.20
884515	DRAGON FIRE SYSTEMS	4/18/2012	\$ 174.50
884516	DUBOIS, ALLEN K	4/18/2012	\$ 10.00
884517	DUENAS, ESTHER V	4/18/2012	\$ 40.00
884518	EASY DRIVE STAKE, INC.	4/18/2012	\$ 250.50
884519	ECOLAB INC	4/18/2012	\$ 215.00
884520	EXECUTIVE INFORMATION SYSTEMS	4/18/2012	\$ 62,448.75
884521	FALKIEWICZ, CHRISTINA L	4/18/2012	\$ 10.00
884522	FAMILY SERVICE ASSOC OF SA INC	4/18/2012	\$ 7,362.00
884523	FBI-SAN ANTONIO TRAINING UNIT	4/18/2012	\$ 190.00
884524	FEATHERLING, KENNETH M	4/18/2012	\$ 20.00
884525	FEDEX	4/18/2012	\$ 912.10
884526	FERRELLGAS	4/18/2012	\$ 367.31
884527	FISCHER INTERNATIONAL	4/18/2012	\$ 5,800.00
884528	FLOWERS BAKING CO	4/18/2012	\$ 1,434.15
884529	FREESE AND NICHOLS INC	4/18/2012	\$ 947.31
884530	FRENCH, EMILY K	4/18/2012	\$ 24.42
884531	FRIESENHAHN PLUMBING INC	4/18/2012	\$ 883.50
884532	FULL SERVICE AUTO PARTS	4/18/2012	\$ 308.90
884533	GARCIA, CESAR D	4/18/2012	\$ 10.00
884534	GITTINGER, KAROLYN K	4/18/2012	\$ 4,703.16
884535	GOLDMAN, STEVEN	4/18/2012	\$ 10.00
884536	GRAINGER INC	4/18/2012	\$ 5,876.88
884537	GUADALUPE CULTURAL ARTS CENTER	4/18/2012	\$ 1,360.00
884538	GUERRERO-SMITH, CRISELDA	4/18/2012	\$ 20.00
884539	GUILLEN, AMELIA H	4/18/2012	\$ 1,047.55
884540	GULLEY, MELYNDA Z	4/18/2012	\$ 50.00
884541	HADIGIAN, HENRY	4/18/2012	\$ 50.00
884542	HEIGHTS OFFICE PRODUCTS	4/18/2012	\$ 320.00
884543	HINDS CSR, AMY	4/18/2012	\$ 1,191.41
884544	HOME DEPOT	4/18/2012	\$ 6,816.82
884545	HOMUTH, SHARON	4/18/2012	\$ 70.00
884546	HOUSING AUTHORITY OF SA	4/18/2012	\$ 150.00
884547	HURT, BARBARA S	4/18/2012	\$ 40.00
884548	IALEP-INTERNATIONAL ASSOC OF	4/18/2012	\$ 150.00
884549	IBM CORP	4/18/2012	\$ 35,480.00
884550	ICS JAIL SUPPLIES INC	4/18/2012	\$ 2,036.00
884551	IDEAS UNLIMITED	4/18/2012	\$ 620.00
884552	JEFFERSON OUTREACH	4/18/2012	\$ 995.00
884553	JOHNSON, DANIEL LEE	4/18/2012	\$ 60.00
884554	JOHNSON, JUDGE TIM	4/18/2012	\$ 1,368.13
884555	JUNK-KING	4/18/2012	\$ 976.00
884556	KAPLAN, JO-ANNE	4/18/2012	\$ 30.00
884557	KELLIHER, PAUL MICHAEL	4/18/2012	\$ 257.52
884558	KING, JERRY DEAN	4/18/2012	\$ 70.00
884559	KONICA MINOLTA BUS SOLUTIONS	4/18/2012	\$ 942.56
884560	KYOCERA MITA AMERICA INC	4/18/2012	\$ 1,103.36
884561	L-1 ENROLLMENT SERVICES DIV	4/18/2012	\$ 298.50
884562	LABATT FOOD SERVICE, LLC.	4/18/2012	\$ 17,797.40

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884563	LAUREL APARTMENTS	4/18/2012	\$ 366.64
884564	LEEDS, MARGARET	4/18/2012	\$ 10.00
884565	LESTER, VIRGINIA	4/18/2012	\$ 70.00
884566	FISHER HECK ARCHITECTS	4/18/2012	\$ 22,796.88
884567	LEXIS NEXIS	4/18/2012	\$ 1,224.00
884568	LEXIS-NEXIS	4/18/2012	\$ 1,115.96
884569	LEXISNEXIS RISK DATA MGMT INC	4/18/2012	\$ 2,556.00
884570	LITTLE, THOMAS A	4/18/2012	\$ 50.00
884571	LLOYD, CHRISS	4/18/2012	\$ 20.00
884572	LOOMIS	4/18/2012	\$ 1,155.00
884573	MAGAZINES.COM LLC	4/18/2012	\$ 25.94
884574	MAILFINANCE	4/18/2012	\$ 610.34
884575	MARI RIES, LPC	4/18/2012	\$ 400.00
884576	MARSH, MARJORIE J	4/18/2012	\$ 1,506.00
884577	MARTIN, MARLENE M	4/18/2012	\$ 20.00
884578	MARTINEZ, SEAN P	4/18/2012	\$ 10.00
884579	MASS GROUP INC	4/18/2012	\$ 980.20
884580	MAYLINE COMPANY LLC	4/18/2012	\$ 6,719.25
884581	MCCUTCHEN, BERNARD T.	4/18/2012	\$ 10.00
884582	MCDOUGALL, ALLEN	4/18/2012	\$ 10,130.00
884583	MCGAUGH, SHOJHANN A	4/18/2012	\$ 10.00
884584	MENDEZ, YVETTE	4/18/2012	\$ 168.81
884585	METROPLEX CONTROL SYSTEMS	4/18/2012	\$ 1,009.00
884586	MILLENNIUM BUSINESS FORMS	4/18/2012	\$ 4,692.94
884587	MILLER, VALARIE	4/18/2012	\$ 10.00
884588	MITCHEL, JEFFREY S	4/18/2012	\$ 1,300.00
884589	MOORE II, JOHN	4/18/2012	\$ 20.00
884590	MORENO, ROLAND	4/18/2012	\$ 30.00
884591	MORGAN, FAYE	4/18/2012	\$ 10.00
884592	MORRISON SUPPLY COMPANY	4/18/2012	\$ 4,720.43
884593	MOYER, DOUGLAS	4/18/2012	\$ 20.00
884594	MUCKLERROY, KIM CARMACK	4/18/2012	\$ 10.00
884595	MY LAWN SERVICES	4/18/2012	\$ 1,340.00
884596	NADCP ANNUAL CONFERENCE	4/18/2012	\$ 3,900.00
884597	NATIONAL SHERIFF'S ASSOCIATION	4/18/2012	\$ 630.00
884598	NEWTON, STEVEN	4/18/2012	\$ 10.00
884599	OPEN TEXT, INC	4/18/2012	\$ 1,536.00
884600	OSBURN MATERIALS, INC	4/18/2012	\$ 869.40
884601	PARKER, CHARLES	4/18/2012	\$ 495.00
884602	PARKER, SETH	4/18/2012	\$ 30.00
884603	PATTON BOGGS LLP	4/18/2012	\$ 15,000.00
884604	PC MALL GOV. INC.	4/18/2012	\$ 13,956.46
884605	PDP SYSTEMS	4/18/2012	\$ 234.75
884606	PECOS FENCE CO INC	4/18/2012	\$ 2,300.00
884607	PENA, ROXANNE F	4/18/2012	\$ 765.46
884608	PERALEZ, ARTURO	4/18/2012	\$ 10.00
884609	PHILBIN JR, DONALD R	4/18/2012	\$ 30.00
884610	PIKE, WALTER	4/18/2012	\$ 70.00
884611	PITNEY BOWES INC	4/18/2012	\$ 212.00
884612	POTTER, JERRY	4/18/2012	\$ 639.00
884613	POWER & MOWER OUTDOOR SERVICES	4/18/2012	\$ 6,975.00
884614	PPI & ASSOCIATES INC	4/18/2012	\$ 145.00
884615	PRAXAIR DISTRIBUTION INC	4/18/2012	\$ 184.42
884616	PRESTO PRINTING	4/18/2012	\$ 10.00
884617	PROJECT QUEST INC	4/18/2012	\$ 12,089.78
884618	PSI SERVICES LLC	4/18/2012	\$ 200.00
884619	PUBLICDATA.COM	4/18/2012	\$ 500.00
884620	QUARTERMASTER	4/18/2012	\$ 62.00
884621	R INSTALL COMPANY	4/18/2012	\$ 1,250.00

**BEXAR COUNTY**  
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884622	REDWOOD TOXICOLOGY LABORATORY	4/18/2012	\$ 133.84
884623	REYNA-VONEIDA, LETICIA	4/18/2012	\$ 10.00
884624	RICOH AMERICAS CORPORATION	4/18/2012	\$ 2,396.65
884625	RICOH AMERICAS CORPORATION	4/18/2012	\$ 303.00
884626	RIDDICK, WILLIAM P.	4/18/2012	\$ 20.00
884627	RIECKEN, GILSON	4/18/2012	\$ 30.00
884628	RIMKUS CONSULTING GROUP, INC	4/18/2012	\$ 500.00
884629	RINKER MATERIALS	4/18/2012	\$ 17,738.08
884630	RIVERA, ROSIE B	4/18/2012	\$ 50.00
884631	ROBERSON, JACLYN Y	4/18/2012	\$ 10.00
884632	RODRIGUEZ, DONALD	4/18/2012	\$ 19.98
884633	RODRIGUEZ, ROSALIE	4/18/2012	\$ 20.00
884634	RUSSELL, SHERRELL	4/18/2012	\$ 20.00
884635	S&B INFRASTRUCTURE LTD	4/18/2012	\$ 2,598.79
884636	SACADA	4/18/2012	\$ 70.00
884637	SAM HOUSTON STATE UNIVERSITY	4/18/2012	\$ 30.00
884638	SAN ANTONIO FAMILY ENDEAVORS	4/18/2012	\$ 4,525.00
884639	SAN ANTONIO FOOD BANK INC	4/18/2012	\$ 5,296.00
884640	SAN ANTONIO WATER SYSTEMS	4/18/2012	\$ 231.92
884641	SAN MARCOS FAMILY MEDICINE PA	4/18/2012	\$ 129.09
884642	SAPAUGH, EDITH L	4/18/2012	\$ 168.81
884643	SCHECHTER, STEPHEN J	4/18/2012	\$ 10.00
884644	SETON HOME	4/18/2012	\$ 2,083.35
884645	SHELTON PRESORT INC	4/18/2012	\$ 4,111.95
884646	SIGNS NOW	4/18/2012	\$ 874.50
884647	SKOGLAND, JOHN E	4/18/2012	\$ 20.00
884648	SOUTHWEST KEY PROGRAM INC	4/18/2012	\$ 64,680.00
884649	SOUTHWEST PUBLIC SAFETY	4/18/2012	\$ 1,777.94
884650	SOUTHWEST WHEEL	4/18/2012	\$ 1,294.42
884651	SOUTHWESTERN CORRECTIONAL LLC	4/18/2012	\$ 4,729.28
884652	ST PETER-ST JOSEPH CHILDREN'S	4/18/2012	\$ 6,118.32
884653	STAPLES CONTRACT & COMMERCIAL	4/18/2012	\$ 784.08
884654	STEVENS, SHANDA	4/18/2012	\$ 30.00
884655	STRATEGIC COMMUNICATIONS LLC	4/18/2012	\$ 5,665.20
884656	STRAUSS, OLIN B	4/18/2012	\$ 273.63
884657	TEXAS LOCK & DOOR CLOSER INC	4/18/2012	\$ 916.00
884658	THE GARDNER LAW FIRM	4/18/2012	\$ 510.00
884659	THE GUIDANCE GROUP INC	4/18/2012	\$ 309.65
884660	THE HISTORY SHOP	4/18/2012	\$ 6,270.00
884661	THE KNOX COMPANY, INC	4/18/2012	\$ 2,679.60
884662	TIME WARNER CABLE SAN ANTONIO	4/18/2012	\$ 972.73
884663	TIME WARNER CABLE	4/18/2012	\$ 47.98
884664	TORRES, HERMINIA	4/18/2012	\$ 1,645.89
884665	TOSHIBA	4/18/2012	\$ 628.10
884666	TOSHIBA	4/18/2012	\$ 700.77
884667	TOSHIBA OCS	4/18/2012	\$ 1,515.39
884668	TOSHIBA OCS	4/18/2012	\$ 5,059.58
884669	TOSHIBA	4/18/2012	\$ 4,600.93
884670	TREVINO, YVONNE J	4/18/2012	\$ 10.00
884671	TRIPLE S STEEL SUPPLY	4/18/2012	\$ 636.24
884672	TS FLOORING	4/18/2012	\$ 4,842.00
884673	TX COMM ON FIRE PROTECTION	4/18/2012	\$ 85.00
884674	TX COMMISSION ON ENVIRONMENTAL	4/18/2012	\$ 325.00
884675	TX MEDIATION TRAINERS ROUND	4/18/2012	\$ 25.00
884676	UNDERWOOD, ROBERT B	4/18/2012	\$ 40.00
884677	UNIFIRST	4/18/2012	\$ 153.96
884678	UNINTECH CONSULTING ENGINEERS	4/18/2012	\$ 8,554.92
884679	UNITED PARCEL SERVICE	4/18/2012	\$ 3.50
884680	UNIVERSITY HEALTH SYSTEM	4/18/2012	\$ 629.96

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884681	URESTI, PABLO	4/18/2012	\$ 20.00
884682	US POSTAL SERVICE	4/18/2012	\$ 26,212.88
884683	US POSTMASTER	4/18/2012	\$ 25,000.00
884684	VALDEZ MA LPC PLLC, LOU	4/18/2012	\$ 20.00
884685	VALENTIC, TERESA K	4/18/2012	\$ 10.00
884686	VARGAS, ARABIA	4/18/2012	\$ 285.68
884687	VELA, ROBERT A	4/18/2012	\$ 494.00
884688	VICTORIA WOMENS CLINIC	4/18/2012	\$ 103.00
884689	VULCAN MATERIALS COMPANY	4/18/2012	\$ 78,862.35
884690	WALDRON, KAREN	4/18/2012	\$ 20.00
884691	WALKER, CHARLES	4/18/2012	\$ 60.00
884692	WARD NORTH AMERICAN	4/18/2012	\$ 5,778.89
884693	WATTS, LAUREL	4/18/2012	\$ 30.00
884694	WEISS, ERIC B	4/18/2012	\$ 50.00
884695	WEST PUBLISHING CO	4/18/2012	\$ 424.36
884696	WEST SANITATION SERVICES INC	4/18/2012	\$ 112.61
884697	WILDCAT HYDRAULICS LLC	4/18/2012	\$ 1,678.46
884698	WILLOUGHBY, TRISH	4/18/2012	\$ 80.00
884699	WRIGHT, JOHN M	4/18/2012	\$ 30.00
884700	YORK, FRED J	4/18/2012	\$ 10.00
			\$ 5,268,532.77

<b>EFT PAYMENTS FOR: 04/18/2012</b>
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41812001	ADAMS, EDWARD H	4/18/2012	\$ 497.91
41812002	ALVARADO, ROSEMARIE	4/18/2012	\$ 190.00
41812003	AMBROSINO JR, ROBERTO	4/18/2012	\$ 140.00
41812004	ARRIAGA, MONICA G	4/18/2012	\$ 140.00
41812005	BAIN JR, CECIL W	4/18/2012	\$ 165.00
41812006	BLAKE, ANGELA LUTHI	4/18/2012	\$ 696.34
41812007	BLOMSTER, JEANNE L.	4/18/2012	\$ 191.00
41812008	BUSTAMANTE, REBECCA	4/18/2012	\$ 100.00
41812009	CAVAZOS, CHRISTOPHER D	4/18/2012	\$ 140.00
41812010	CONNOLLY, THERESA M.	4/18/2012	\$ 500.00
41812011	CRAIG, PAMELA	4/18/2012	\$ 515.00
41812012	DE HOYOS, JOANN S.	4/18/2012	\$ 140.00
41812013	ENGELKE, STEVEN KEITH	4/18/2012	\$ 440.00
41812014	PARKER, DEBRA L	4/18/2012	\$ 1,015.00
41812015	PATTERSON, JULIE BRAY	4/18/2012	\$ 100.00
41812016	PENA, JENNIFER	4/18/2012	\$ 150.00
41812017	PEPLINSKI, JAMES B	4/18/2012	\$ 2,626.11
41812018	PEREZ, ADRIAN A	4/18/2012	\$ 100.00
41812019	PEREZ, PHILIP A	4/18/2012	\$ 1,255.00
41812020	PERKINS, AMY EUBANKS	4/18/2012	\$ 701.26
41812021	POLUNSKY, ANDREA C	4/18/2012	\$ 500.00
41812022	RAIFORD, SUZANNE	4/18/2012	\$ 1,155.00
41812023	RICHARDSON, JOEL G	4/18/2012	\$ 175.00
41812024	ROBERSON, JACLYN Y	4/18/2012	\$ 195.00
41812025	ROBERTSON, JOHN H	4/18/2012	\$ 350.00
41812026	ROJAS, AIDA R	4/18/2012	\$ 1,025.00
41812027	ROMERO, ANGELA GUERRA	4/18/2012	\$ 175.00
41812028	SALINAS, LAURA L	4/18/2012	\$ 500.00
41812029	SHELLER, TERESA RACHEL	4/18/2012	\$ 100.00
41812030	SCOTT, MARGARET A	4/18/2012	\$ 1,175.00
41812031	SHERROD, NATASHA	4/18/2012	\$ 100.00
41812032	SIMS, SONJA D	4/18/2012	\$ 755.00
41812033	SLAVIN, BARBARA C	4/18/2012	\$ 775.00
41812034	SMITH, ANN MARIE	4/18/2012	\$ 100.00



**BEXAR COUNTY**  
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41812035	SMITH, BEVERLY	4/18/2012	\$ 625.00
41812036	SMITH, STEPHEN	4/18/2012	\$ 350.00
41812037	SPOOR, TRACY L	4/18/2012	\$ 115.00
41812038	THORN, SHARON C	4/18/2012	\$ 1,125.00
41812039	TILLER, MISTY	4/18/2012	\$ 1,498.23
41812040	VALDEZ JR., JERRY	4/18/2012	\$ 550.00
41812041	VILLAREAL, RAYMOND ANTHONY	4/18/2012	\$ 200.00
41812042	WHITE, JEROME	4/18/2012	\$ 300.00
41812043	WILSON, GREGORY L	4/18/2012	\$ 315.00
41812044	WOOD III, BERTRAM O.	4/18/2012	\$ 100.00
41812045	XIMENEZ, ALFREDO M	4/18/2012	\$ 977.47
41812046	ZAMORA, LAUREN D	4/18/2012	\$ 280.00
41812047	ZIMMERMAN, MARVIN B	4/18/2012	\$ 750.00
41812048	AFFORDABLE CUSTODIAL SUPPLIES	4/18/2012	\$ 1,991.70
41812049	AIRGAS SOUTHWEST	4/18/2012	\$ 81.84
41812050	ALAMO DOOR SYSTEMS	4/18/2012	\$ 622.00
41812051	ARAMARK CORRECTIONAL SERVICES	4/18/2012	\$ 345,477.84
41812052	BEASLEY, SHELMA	4/18/2012	\$ 660.00
41812053	CARTEGRAPH	4/18/2012	\$ 42,216.52
41812054	CDW GOVERNMENT, LLC.	4/18/2012	\$ 752.05
41812055	DC DISTRIBUTING	4/18/2012	\$ 615.80
41812056	GRANDE TRUCK CENTER INC	4/18/2012	\$ 2,681.50
41812057	MUSTANG EQUIPMENT	4/18/2012	\$ 3,021.02
41812058	O'REILLY AUTO PARTS	4/18/2012	\$ 2,784.56
41812059	OCE IMAGISTICS INC	4/18/2012	\$ 1,203.09
41812060	OFFICE DEPOT	4/18/2012	\$ 15,094.01
41812061	SA EXPRESS NEWS	4/18/2012	\$ 3,056.40
41812062	SAFETY SUPPLY, INC	4/18/2012	\$ 2,151.34
41812063	THE GEO GROUP INC	4/18/2012	\$ 58,626.77
41812064	THOMSON-WEST	4/18/2012	\$ 1,040.40
41812065	WASTE MANAGEMENT OF TEXAS INC	4/18/2012	\$ 103.92
41812066	WASTE MANAGEMENT OF TEXAS INC	4/18/2012	\$ 207.84
41812067	XEROX CORPORATION	4/18/2012	\$ 6,523.00
			<b>\$ 512,979.92</b>

**MANUAL CHECKS FOR: 04/13/2012**

884266	ORIHIL, BRYAN STEWART	4/13/2012	\$ 3,140.00
884267	REED, SUSAN	4/13/2012	\$ 404.00
884268	TOSHIBA	4/13/2012	\$ 37.48
884269	TOSHIBA OCS	4/13/2012	\$ 4,572.23
884270	TOSHIBA	4/13/2012	\$ 135.15
			<b>\$ 8,288.86</b>

**WIRE PAYMENT LIST FOR: 04/18/2012**

WIRE	HUMANA INSURANCE	\$ 417,642.97
WIRE	INFORMATION GLOBAL SOLUTIONS	\$ 3,790.00
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 50.00
WIRE	TRI STAR	\$ 47,477.62
		<b>\$ 468,960.59</b>
<b>GRAND TOTAL</b>		<b>\$ 6,258,762.14</b>