

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/20/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 04/20/2012</b>			
884702	ADAMS, RAY HARRIS	4/20/2012	\$ 400.00
884703	AHNBERG, TERESA BELEM MORALES	4/20/2012	\$ 500.00
884704	ARRIAGA, DENNIS	4/20/2012	\$ 850.00
884705	BALDERAS, MARISA	4/20/2012	\$ 150.00
884706	BASS, JUAN	4/20/2012	\$ 140.00
884707	BAUGH, GEORGE W.	4/20/2012	\$ 1,385.60
884708	BEAL, PHYLLIS J	4/20/2012	\$ 374.99
884709	BELCHER, KRISTEN L	4/20/2012	\$ 200.00
884710	BENAVIDES, MARK H	4/20/2012	\$ 140.00
884711	BENAVIDES, MICHAEL H	4/20/2012	\$ 312.50
884712	BRADNEY, SCOTT	4/20/2012	\$ 92.00
884713	BRAUBACH, ROBERT	4/20/2012	\$ 250.00
884714	BRIONES, RICARDO	4/20/2012	\$ 140.00
884715	BROOKS, WILLIAM	4/20/2012	\$ 300.00
884716	BROWN, STEPHANIE R	4/20/2012	\$ 140.00
884717	BUTLER III, MILTON C.	4/20/2012	\$ 237.50
884718	BYINGTON, RICARDO A	4/20/2012	\$ 350.00
884719	CAMPBELL, R DOUGLAS	4/20/2012	\$ 975.00
884720	CARRAWAY, ROBERT B	4/20/2012	\$ 200.00
884721	CARRILLO, NINFA GALLEGOS	4/20/2012	\$ 400.00
884722	CASTANON, ORLANDO	4/20/2012	\$ 280.00
884723	CASTILLO, INA	4/20/2012	\$ 390.00
884724	CAVAZOS, JAIME	4/20/2012	\$ 675.00
884725	CHAIRES, ALBERTO	4/20/2012	\$ 1,281.42
884726	CHRISTIAN, MLISS	4/20/2012	\$ 280.00
884727	COHEN, LAWRENCE MICHAEL	4/20/2012	\$ 280.00
884728	COLLINS, MICHAEL J.	4/20/2012	\$ 140.00
884729	CORBY, KAREN L	4/20/2012	\$ 879.00
884730	CORLEY, LINDA	4/20/2012	\$ 140.00
884731	CORONADO, TODD GIL	4/20/2012	\$ 340.00
884732	COX, CORNELIUS N.	4/20/2012	\$ 1,555.00
884733	CUELLAR, DAVID A	4/20/2012	\$ 202.50
884734	CUPIT, JEANIE	4/20/2012	\$ 100.00
884735	CURA JR, OMAR	4/20/2012	\$ 478.22
884736	DANIEC, KATARZYNA	4/20/2012	\$ 300.00
884737	DARLING, MARK	4/20/2012	\$ 525.00
884738	DAVIS, JOHN F.	4/20/2012	\$ 535.00
884739	DAVIS, SHEY	4/20/2012	\$ 150.00
884740	DE VEGA, GABRIEL	4/20/2012	\$ 400.00
884741	DELAVAN, MARY KAY	4/20/2012	\$ 794.08
884742	DELGADO, BLAS H	4/20/2012	\$ 560.00
884743	DEVEAU, PATRICIA BLASCHKE	4/20/2012	\$ 300.00
884744	DEWALT, ERIC A.	4/20/2012	\$ 140.00
884745	DOMINGUEZ, ABEL	4/20/2012	\$ 100.00
884746	DOOLING, WILLIAM T	4/20/2012	\$ 1,354.39
884747	DUMPH, SUSAN	4/20/2012	\$ 742.91
884748	EDWARDS, SUSAN ANN	4/20/2012	\$ 1,385.00
884749	EMMONS, DEREK W	4/20/2012	\$ 400.00
884750	FLANARY, DON	4/20/2012	\$ 1,290.00
884751	FLORES, ALBERT	4/20/2012	\$ 400.00
884752	FRANCO, ROY	4/20/2012	\$ 140.00
884753	FUENTES-VALDEZ, MARY E	4/20/2012	\$ 342.85
884754	GADDIS, HOWARD	4/20/2012	\$ 425.00
884755	GAONA, ROBERT	4/20/2012	\$ 390.00
884756	GARCIA JR, RICHARD L	4/20/2012	\$ 400.00
884757	GARZA, CECILIA	4/20/2012	\$ 885.00

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884758	GEBBIA, ROBERT F	4/20/2012	\$ 400.00
884759	GOLDEN, LEE M.	4/20/2012	\$ 1,329.68
884760	GRANADOS, MICHAEL DAVID	4/20/2012	\$ 700.00
884761	GUERRA, MARTIN M	4/20/2012	\$ 450.00
884762	HABY, MARK P	4/20/2012	\$ 200.00
884763	HAJEK III, ANTON PAUL	4/20/2012	\$ 500.00
884764	HARGROVE, CLAIRE	4/20/2012	\$ 225.00
884765	HASTING JR, HOWARD	4/20/2012	\$ 250.00
884766	HERNANDEZ, JOSEPH ANTHONY	4/20/2012	\$ 500.00
884767	HERNANDEZ, OSCAR	4/20/2012	\$ 300.00
884768	HILL, G SCOTT	4/20/2012	\$ 1,231.25
884769	HITCHINGS, BARRY	4/20/2012	\$ 75.00
884770	HOYLE, LEONARD MICHAEL	4/20/2012	\$ 1,300.00
884771	HUDSON, BRANDON T	4/20/2012	\$ 600.00
884772	HUDSON, CINDY S	4/20/2012	\$ 140.00
884773	HUFF, YOLANDA T	4/20/2012	\$ 215.00
884774	HUGHES, BARBARA L.	4/20/2012	\$ 400.00
884775	HURD, ANDREW DOUGLAS	4/20/2012	\$ 800.00
884776	JARMON, JAMISSA LYNNE	4/20/2012	\$ 1,105.00
884777	JAROSZEWSKI, REBECCA	4/20/2012	\$ 450.00
884778	JOHNSON, KERBY	4/20/2012	\$ 800.00
884779	KARL, ERIC	4/20/2012	\$ 300.00
884780	KIMBROUGH, BRIAN C.	4/20/2012	\$ 475.00
884781	KIRKWOOD, MARKES E	4/20/2012	\$ 625.00
884782	KNOWLES, BRENDA LEE	4/20/2012	\$ 450.00
884783	KRAMER, SUZANNE	4/20/2012	\$ 550.00
884784	LAFUENTE-GAONA, CYNTHIA	4/20/2012	\$ 200.00
884785	LEFTON, LAUREN	4/20/2012	\$ 500.00
884786	LEVIS, EARL	4/20/2012	\$ 975.00
884787	LEWK, CHRISTA C	4/20/2012	\$ 3,190.30
884788	LILLEMOM, KANON B	4/20/2012	\$ 1,250.00
884789	LLANAS, MAUREEN K	4/20/2012	\$ 220.00
884790	LOPEZ, BRANDEN	4/20/2012	\$ 1,000.00
884791	LOPEZ, CARLOS	4/20/2012	\$ 800.00
884792	LOPEZ, SYLVIA MARIE	4/20/2012	\$ 1,100.00
884793	LOWE, ALLEN K	4/20/2012	\$ 305.00
884794	MAMMARELLA, LEIGH A	4/20/2012	\$ 1,249.74
884795	MAMORI PLLC, R AMIR	4/20/2012	\$ 50.00
884796	MANRIQUEZ, AUDREY E	4/20/2012	\$ 250.00
884797	MARTINEZ, HECTOR Q	4/20/2012	\$ 250.00
884798	MARTINEZ, SCOTT P	4/20/2012	\$ 345.00
884799	MATA, RON H	4/20/2012	\$ 925.00
884800	MCCRUM, SCOTT	4/20/2012	\$ 2,500.00
884801	MCDONALD, TERRENCE	4/20/2012	\$ 350.00
884802	MEYRAT, JAMES	4/20/2012	\$ 1,025.00
884803	MILLER, ANTHONY A.	4/20/2012	\$ 350.00
884804	MONTGOMERY, PATRICK BARRY	4/20/2012	\$ 140.00
884805	MOORE, JEFFERSON	4/20/2012	\$ 1,023.75
884806	MORITZ, JAY	4/20/2012	\$ 500.00
884807	MULLINER, JEFF	4/20/2012	\$ 1,000.00
884808	OLTERSODORF, JAMES	4/20/2012	\$ 980.00
884809	PEARSALL, ALANA	4/20/2012	\$ 210.00
884810	PERALES, RAUL	4/20/2012	\$ 445.30
884811	PERRY, DEBORAH S	4/20/2012	\$ 400.00
884812	PHILLIPS, DAVID W	4/20/2012	\$ 618.75
884813	PLACIER, THOMAS L.	4/20/2012	\$ 140.00
884814	POLLOCK, JULIE B.	4/20/2012	\$ 150.00
884815	POWERS, BRIAN	4/20/2012	\$ 1,672.89
884816	PREECE, ANDREW GEORGE	4/20/2012	\$ 4,288.33

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884817	PREVITI, DAPHNE	4/20/2012	\$ 668.75
884818	RAMIREZ, CARMEN M	4/20/2012	\$ 350.00
884819	RAMIREZ, CELESTE MARIE	4/20/2012	\$ 617.50
884820	RAMOS, MICHAEL ANTHONY	4/20/2012	\$ 100.00
884821	RECIO, GLORIA	4/20/2012	\$ 117.16
884822	REECE JR., WILLIAM T.	4/20/2012	\$ 150.00
884823	RODRIGUEZ JR, RAMON S	4/20/2012	\$ 1,875.00
884824	RODRIGUEZ, FRED	4/20/2012	\$ 993.75
884825	ROSS, TRACY E	4/20/2012	\$ 1,280.00
884826	ROUSE, STEVEN	4/20/2012	\$ 500.00
884827	RUBIOLA JR., CHARLES	4/20/2012	\$ 825.71
884828	SALAZAR, ENRIQUE A	4/20/2012	\$ 140.00
884829	SALAZAR, MARIA	4/20/2012	\$ 507.30
884830	SALDANA, GLORIA	4/20/2012	\$ 300.00
884831	SANCHEZ, JESSE M.	4/20/2012	\$ 75.00
884832	SCHARFF, ALEX J.	4/20/2012	\$ 400.00
884833	SHEFFIELD, SHAWN D	4/20/2012	\$ 939.98
884834	SLIMANE, NATHAN W	4/20/2012	\$ 50.00
884835	SOULSBY, KATE	4/20/2012	\$ 425.00
884836	SOWELL, SCOTT A	4/20/2012	\$ 1,070.00
884837	SPENCER, AMANDA J	4/20/2012	\$ 140.00
884838	STOLHANDSKE II, CARL THOMAS	4/20/2012	\$ 140.00
884839	TABET, CHARLES K.	4/20/2012	\$ 4,125.00
884840	VALDES, VICTOR M.	4/20/2012	\$ 1,080.34
884841	VALICEK, MICHAEL D.	4/20/2012	\$ 140.00
884842	VALICEK, MYRA MICHELLE	4/20/2012	\$ 100.00
884843	VAN BRUNT, CHAD	4/20/2012	\$ 400.00
884844	VAN NESS, JESSE	4/20/2012	\$ 400.00
884845	VASQUEZ, RUDY	4/20/2012	\$ 400.00
884846	VOIGT, LISA	4/20/2012	\$ 140.00
884847	VOLK, DAVID	4/20/2012	\$ 300.00
884848	WALKER, TIMOTHY D	4/20/2012	\$ 500.00
884849	WEIR, WARREN	4/20/2012	\$ 640.00
884850	WENTLAND, CAROLYN M	4/20/2012	\$ 168.75
884851	WHITE, MARSHALL D	4/20/2012	\$ 540.00
884852	WHITT, IRENE	4/20/2012	\$ 315.00
884853	WHORTON, ANNA L	4/20/2012	\$ 400.00
884854	WIEDERMANN, LIBBY LYNN	4/20/2012	\$ 140.00
884855	WILKINS, GEORGE H	4/20/2012	\$ 545.00
884856	WILLERSON, JIM	4/20/2012	\$ 155.00
884857	WILLIS, DAVID L.	4/20/2012	\$ 500.00
884858	WILLIS, KEVIN	4/20/2012	\$ 766.65
884859	WILSON, DONALD	4/20/2012	\$ 400.00
884860	WINTER, JOHN M	4/20/2012	\$ 140.00
884861	WOLF, WARREN ALAN	4/20/2012	\$ 350.00
884862	WOOD, WAYNE TED	4/20/2012	\$ 140.00
884863	WOODARD, DAVID ANDRE	4/20/2012	\$ 280.00
884864	ZAMORA, MICHAEL R	4/20/2012	\$ 165.00
884865	ZAPATA, RAYMON	4/20/2012	\$ 1,187.50
884866	ZIMMERMAN, RONALD D	4/20/2012	\$ 350.00
884867	ROBBERSON, JOHN L	4/20/2012	\$ 455.00
884868	ADAMS, JOSEPH	4/20/2012	\$ 393.90
884869	ADAMS, REGINA LICATA	4/20/2012	\$ 47.30
884870	AGUILA, ARACELI	4/20/2012	\$ 207.90
884871	AGUILAR, TONI	4/20/2012	\$ 150.00
884872	ANIOL, EMILIANN	4/20/2012	\$ 35.20
884873	ARDILA, LARRY	4/20/2012	\$ 66.00
884874	ATKINSON, GLYNN E	4/20/2012	\$ 151.15
884875	BALDITT, LAURA	4/20/2012	\$ 2,363.45

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884876	BARRON, CELINDA	4/20/2012	\$ 340.45
884877	BRADY, BRIAN	4/20/2012	\$ 451.88
884878	BRAY JR, LARRY	4/20/2012	\$ 345.95
884879	BREVDAD, JEREMIAH	4/20/2012	\$ 791.30
884880	BROZ, KYLA	4/20/2012	\$ 107.09
884881	BUECHE, BETTY	4/20/2012	\$ 8.10
884882	CALLANEN, JACQUELYN	4/20/2012	\$ 168.39
884883	CARRASCO, CHRISTOPHER	4/20/2012	\$ 342.10
884884	CASTANEDA, BERTHA J.	4/20/2012	\$ 786.91
884885	CASTILLO, MELISSA	4/20/2012	\$ 631.12
884886	CAVAZOS, RAUL R	4/20/2012	\$ 224.40
884887	CAYLOR, VICTORIA	4/20/2012	\$ 184.25
884888	CERVANTES, NATALIE	4/20/2012	\$ 77.27
884889	CHARLES, CECILIO	4/20/2012	\$ 164.45
884890	COLEMAN, NATHAN KYLE	4/20/2012	\$ 179.01
884891	CORTEZ, ARMANDO	4/20/2012	\$ 449.90
884892	CRAWFORD, SCOTT	4/20/2012	\$ 127.47
884893	CRUZ, ELISA C	4/20/2012	\$ 622.60
884894	CRUZ, MELISSA	4/20/2012	\$ 215.05
884895	DAVILA, JACINTO	4/20/2012	\$ 71.00
884896	DAVIS, ELIZABETH A	4/20/2012	\$ 131.45
884897	DELGADO, ARACELI	4/20/2012	\$ 45.21
884898	DONAI, DEBBIE	4/20/2012	\$ 4,020.00
884899	DOUGLAS, ROLAND	4/20/2012	\$ 266.20
884900	ESCAMILLA, FELIX	4/20/2012	\$ 713.00
884901	ESPARZA, CHANDA	4/20/2012	\$ 162.73
884902	ESPARZA, MARIO R	4/20/2012	\$ 143.00
884903	ESQUEDA, RICHARD	4/20/2012	\$ 179.01
884904	EURESTE, CELIA	4/20/2012	\$ 121.00
884905	FLOYD, MARY AILEEN	4/20/2012	\$ 85.25
884906	GARCES, JESSE J	4/20/2012	\$ 229.90
884907	GARCIA, BALDEMAR	4/20/2012	\$ 26.10
884908	GARCIA, REBECCA	4/20/2012	\$ 136.40
884909	GARCIA-MOORE, MARTHA	4/20/2012	\$ 1,337.98
884910	GEPPERT, TRACI L	4/20/2012	\$ 103.95
884911	GILMAN, NEIL R	4/20/2012	\$ 326.98
884912	GONZALES JR, PEDRO M	4/20/2012	\$ 45.65
884913	GONZALES, GERALD C	4/20/2012	\$ 462.55
884914	GONZALEZ, FABIAN R	4/20/2012	\$ 195.00
884915	GUERRERO, ROBERT	4/20/2012	\$ 60.00
884916	GUEVARA, DENISE	4/20/2012	\$ 473.00
884917	GUEVARA, THOMAS	4/20/2012	\$ 79.05
884918	GUTIERREZ JESUS A	4/20/2012	\$ 270.60
884919	GUTIERREZ, STEPHANIE	4/20/2012	\$ 357.50
884920	HARDMAN, REJINA	4/20/2012	\$ 148.10
884921	HARRIS, LEA	4/20/2012	\$ 639.10
884922	HARRISON, KRISTEN K	4/20/2012	\$ 185.35
884923	HAYWOOD, THERESA	4/20/2012	\$ 162.80
884924	HERNANDEZ, CYNTHIA	4/20/2012	\$ 56.93
884925	HERNANDEZ, RUTHANNE	4/20/2012	\$ 138.60
884926	HERRERA, GERARD	4/20/2012	\$ 75.00
884927	HOLGUIN, MARIO	4/20/2012	\$ 268.95
884928	INGOLDSBY, MICHELLE	4/20/2012	\$ 81.40
884929	KELLY, MARLENA	4/20/2012	\$ 651.46
884930	KVINTA, BRADFORD	4/20/2012	\$ 420.00
884931	LOGAN, LINDSEY	4/20/2012	\$ 48.46
884932	LOPEZ, LOUIS	4/20/2012	\$ 271.70
884933	LOPEZ, MICHAEL	4/20/2012	\$ 490.89
884934	LOPEZ, MONICA	4/20/2012	\$ 38.50

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884935	LOZANO, LISA J	4/20/2012	\$ 484.00
884936	LOZANO, RICHARD	4/20/2012	\$ 661.10
884937	LUGO, MONICA	4/20/2012	\$ 3,627.24
884938	MARTINEZ, LILIANA	4/20/2012	\$ 1,695.78
884939	MARTINEZ, OLINDA	4/20/2012	\$ 105.18
884940	MCLAURIN, CHRISTINE	4/20/2012	\$ 271.70
884941	ORTIZ, BARBARA	4/20/2012	\$ 8.30
884942	RICKHOFF, GERARD	4/20/2012	\$ 431.44
884943	ROBERTS, CRAIG	4/20/2012	\$ 75.00
884944	SHOCKEY, MICHAEL	4/20/2012	\$ 275.50
884945	SOLIS, LISA	4/20/2012	\$ 200.00
884946	WINTER, ANDREW	4/20/2012	\$ 79.01
884947	MALIK JABEIR	4/20/2012	\$ 500.00
884948	A & A BODY FRAME AND PAINT	4/20/2012	\$ 7,123.19
884949	AAMCO TRANSMISSIONS	4/20/2012	\$ 1,225.00
884950	ABC HOME & COMMERCIAL SERVICES	4/20/2012	\$ 180.00
884951	ALAMO AUTO GLASS	4/20/2012	\$ 825.00
884952	ALAMO WELDING & BOILER WORKS	4/20/2012	\$ 1,440.00
884953	AMERCARE PRODUCTS INC	4/20/2012	\$ 7,670.75
884954	AMERICAN TIRE DISTRIBUTORS	4/20/2012	\$ 8,008.89
884955	AMERIPOINT TITLE SAN ANTONIO	4/20/2012	\$ 51,637.95
884956	AMERIPOINT TITLE SAN ANTONIO	4/20/2012	\$ 30,306.95
884957	ANCIRA CHRYSLER JEEP DODGE	4/20/2012	\$ 55.78
884958	ANDERSON, DAVID BRUCE	4/20/2012	\$ 720.00
884959	AT&T	4/20/2012	\$ 29,588.38
884960	AT&T	4/20/2012	\$ 2,183.38
884961	AT&T	4/20/2012	\$ 490.85
884962	AT&T MOBILITY NATIONAL ACCOUNT	4/20/2012	\$ 29,764.57
884963	ATKINS NORTH AMERICA INC AKA	4/20/2012	\$ 103,848.12
884964	AVERY OIL COMPANY	4/20/2012	\$ 2,227.40
884965	BEAR WHEEL ALIGNMENT & GARAGE	4/20/2012	\$ 366.00
884966	BEAVER, PAULA	4/20/2012	\$ 430.84
884967	BENNETT, DENISE E	4/20/2012	\$ 2,244.00
884968	BENNIE'S TV SALES AND SERVICE	4/20/2012	\$ 494.00
884969	BI INCORPORATED	4/20/2012	\$ 4,230.00
884970	BIG TEX FIRE PROTECTION	4/20/2012	\$ 1,405.00
884971	BORDELON, JAMES	4/20/2012	\$ 520.00
884972	CANON-FINANCIAL SERVICES	4/20/2012	\$ 9,065.75
884973	CARRIER CORP	4/20/2012	\$ 8,922.67
884974	CENTEX HOMES	4/20/2012	\$ 1,900.00
884975	CENTRAL PARK PIZZA	4/20/2012	\$ 87.66
884976	CENTURION TRAINING CONCEPTS	4/20/2012	\$ 350.00
884977	CHARM-TEX	4/20/2012	\$ 516.96
884978	CINTAS DOCUMENT MANAGEMENT	4/20/2012	\$ 180.00
884979	CITY OF SAN ANTONIO	4/20/2012	\$ 150.00
884980	COMMUNITY ALLIANCE FOR TRAFFIC	4/20/2012	\$ 205.00
884981	CONCEPTUAL MINDWORK INC	4/20/2012	\$ 1,065.00
884982	CONTINENTAL BATTERY	4/20/2012	\$ 285.32
884983	CPS ENERGY	4/20/2012	\$ 66,923.87
884984	CRAWFORD, MONICA R	4/20/2012	\$ 346.50
884985	CTWP CENT TX WORD PROCESSING	4/20/2012	\$ 235.10
884986	DE VILLIERS, MARIA E	4/20/2012	\$ 375.00
884987	DELL MARKETING, LP	4/20/2012	\$ 55,042.84
884988	DOMINGO VARA CHEVROLET	4/20/2012	\$ 459.84
884989	ELITE COUNSELING	4/20/2012	\$ 60.00
884990	ENTERPRISE GROUP	4/20/2012	\$ 877.50
884991	FAMILY VIOLENCE PREVENTION SVC	4/20/2012	\$ 8,910.00
884992	FEDEX	4/20/2012	\$ 86.83
884993	FERRELLGAS	4/20/2012	\$ 304.54

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884994	FOSTER CM GROUP INC	4/20/2012	\$ 21,172.75
884995	FRAGOSO, CARMEN G	4/20/2012	\$ 168.81
884996	FULL SERVICE AUTO PARTS	4/20/2012	\$ 5,133.26
884997	GRAINGER INC	4/20/2012	\$ 123.03
884998	GREEN, PATRICIA M	4/20/2012	\$ 337.62
884999	GUILLEN, AMELIA H	4/20/2012	\$ 886.25
885000	HOFFMAN, RICHARD EARL	4/20/2012	\$ 108.34
885001	HOFFMAN, RICHARD EARL	4/20/2012	\$ 2,550.00
885002	HOFFMANN, MARK	4/20/2012	\$ 108.34
885003	J KINDELL ENTERPRISES LTD	4/20/2012	\$ 32.00
885004	JIMENEZ, DEBRA	4/20/2012	\$ 1,239.00
885005	JORDAN FORD INC	4/20/2012	\$ 1,210.49
885006	JUMES, MICHAEL THOMAS	4/20/2012	\$ 1,200.00
885007	L.D. TEBBEN COMPANY, INC	4/20/2012	\$ 159,115.50
885008	LEATHERMAN MD, MARTHA E	4/20/2012	\$ 825.00
885009	LEXIS NEXIS	4/20/2012	\$ 117.54
885010	LIFELINE TRAINING	4/20/2012	\$ 774.00
885011	MCCOMBS HFC LTD.	4/20/2012	\$ 1,451.75
885012	MEXICAN MANHATTAN	4/20/2012	\$ 206.54
885013	MITCHEL, JEFFREY S	4/20/2012	\$ 150.00
885014	MOOS, EARL	4/20/2012	\$ 216.66
885015	MOOS, JAMES ALBERT	4/20/2012	\$ 216.66
885016	MOTHERS WINDOW TINT INC	4/20/2012	\$ 94.80
885017	NEOPOST, INC	4/20/2012	\$ 1,312.44
885018	ORIHIL, BRYAN STEWART	4/20/2012	\$ 305.00
885019	PACKARD, MICHAEL	4/20/2012	\$ 305.00
885020	PARKER, CHARLES	4/20/2012	\$ 1,485.00
885021	PARRA, JUAN JOSE	4/20/2012	\$ 1,050.00
885022	PENA, ROXANNE F	4/20/2012	\$ 283.50
885023	PERALES, LEONARDO	4/20/2012	\$ 125.00
885024	PITNEY BOWES INC	4/20/2012	\$ 44.00
885025	PIZZURRO INVESTIGATIONS	4/20/2012	\$ 720.00
885026	PLEASANT, ARNOLD DAVID	4/20/2012	\$ 587.00
885027	POQUITO MAS ENTERPRISES LLC	4/20/2012	\$ 2,843.41
885028	POTTER, JERRY	4/20/2012	\$ 733.50
885029	PROPERTY INFO CORP	4/20/2012	\$ 208,425.49
885030	RDO EQUIPMENT COMPANY	4/20/2012	\$ 1,035.37
885031	RIOS, MARIANA	4/20/2012	\$ 375.00
885032	SAMMIS, GLEN C	4/20/2012	\$ 400.00
885033	SAN ANTONIO WATER SYSTEMS	4/20/2012	\$ 165,405.06
885034	SAN ANTONIO WATER SYSTEMS	4/20/2012	\$ 1,398.36
885035	SAPAUGH, EDITH L	4/20/2012	\$ 548.63
885036	SHRED-IT USA INC	4/20/2012	\$ 55.85
885037	SOS SECURITY	4/20/2012	\$ 7,902.75
885038	SOUTHWEST SOUND & ELECTRONICS	4/20/2012	\$ 3,175.00
885039	STEUBING, FRED	4/20/2012	\$ 7,650.00
885040	TACERA	4/20/2012	\$ 75.00
885041	THE NATIONAL CENTER FOR	4/20/2012	\$ 15,000.00
885042	TIME WARNER CABLE SAN ANTONIO	4/20/2012	\$ 144.60
885043	TORRES, HERMINIA	4/20/2012	\$ 1,181.67
885044	TOSHIBA	4/20/2012	\$ 715.37
885045	TOSHIBA	4/20/2012	\$ 85.00
885046	TOSHIBA OCS	4/20/2012	\$ 915.05
885047	TOSHIBA OCS	4/20/2012	\$ 4,027.36
885048	TOSHIBA	4/20/2012	\$ 4,181.64
885049	TX COMMISSION ON ENVIRONMENTAL	4/20/2012	\$ 325.00
885050	TX DEPT OF STATE HEALTH SVCS	4/20/2012	\$ 688.00
885051	UNIFIRST	4/20/2012	\$ 1,336.84
885052	UNIVERSITY OF TEXAS HEALTH	4/20/2012	\$ 243,714.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/20/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
885053	VALLE, JORGE L	4/20/2012	\$ 1,625.00
885054	WEST PAYMENT CENTER	4/20/2012	\$ 280.00
885055	WILDCAT HYDRAULICS LLC	4/20/2012	\$ 990.00
885056	WTS	4/20/2012	\$ 100.00
			<b>\$ 1,450,273.09</b>

<b>EFT PAYMENTS FOR: 04/20/2012</b>
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42012001	ADAMS, EDWARD H	4/20/2012	\$ 327.08
42012002	AGUILERA, JUAN P.	4/20/2012	\$ 850.00
42012003	ALDAPE, JAIME	4/20/2012	\$ 140.00
42012004	AMBROSINO JR, ROBERTO	4/20/2012	\$ 50.00
42012005	BAIN JR, CECIL W	4/20/2012	\$ 140.00
42012006	BARNETT, BYRON E.	4/20/2012	\$ 250.00
42012007	BLAKE, ANGELA LUTHI	4/20/2012	\$ 600.00
42012008	BOCQUIN, KAREN	4/20/2012	\$ 431.61
42012009	BOHAC, JOSEPH K	4/20/2012	\$ 1,200.00
42012010	BOYD, FRANKIE GENEVA	4/20/2012	\$ 355.00
42012011	BRADSHAW, AUDRA R	4/20/2012	\$ 140.00
42012012	BUSTAMANTE, REBECCA	4/20/2012	\$ 440.00
42012013	CAVAZOS, CHRISTOPHER D	4/20/2012	\$ 140.00
42012014	CHUMBLEY, W. DWIGHT	4/20/2012	\$ 922.50
42012015	CONNOLLY, THERESA M.	4/20/2012	\$ 180.25
42012016	CRAIG, PAMELA	4/20/2012	\$ 620.00
42012017	DAVIDSON, WILLIAM F	4/20/2012	\$ 140.00
42012018	DEL FIERRO, GLADYS	4/20/2012	\$ 150.00
42012019	DELANO JR., WILLIAM G.	4/20/2012	\$ 1,205.00
42012020	DELEON, CRISTINA T	4/20/2012	\$ 100.00
42012021	DIAZ, DOROTHY FLAGG	4/20/2012	\$ 250.00
42012022	DOMBART, GEORGE	4/20/2012	\$ 140.00
42012023	DOSSMANN, LISA S	4/20/2012	\$ 144.78
42012024	EARLY, GLORIA YATES	4/20/2012	\$ 1,941.25
42012025	ENGELKE, STEVEN KEITH	4/20/2012	\$ 400.00
42012026	FIDLER JR, DONALD H	4/20/2012	\$ 900.00
42012027	FUTRELL, F ALAN	4/20/2012	\$ 500.00
42012028	GARZA, BRIGITTE	4/20/2012	\$ 1,000.00
42012029	GOMEZ, VICTOR R.	4/20/2012	\$ 500.00
42012030	GONZALEZ, ROSA MARIA	4/20/2012	\$ 275.00
42012031	GREENE, REED	4/20/2012	\$ 400.00
42012032	HAMNER, BRIAN A	4/20/2012	\$ 140.00
42012033	HANSON, KRISTIN	4/20/2012	\$ 433.97
42012034	HEARD, LAURA D	4/20/2012	\$ 175.00
42012035	HILL, DALE L.	4/20/2012	\$ 1,500.00
42012036	HILLE, THOMAS F	4/20/2012	\$ 300.00
42012037	HOELSCHER, JOSEPH	4/20/2012	\$ 1,662.92
42012038	HORTICK, CHRISTINE	4/20/2012	\$ 150.00
42012039	JACKSON, ISAIAH R	4/20/2012	\$ 400.00
42012040	JENNINGS, JEAN	4/20/2012	\$ 650.60
42012041	JUSTICE, SALLY	4/20/2012	\$ 1,227.82
42012042	KELL, ORLANDO	4/20/2012	\$ 100.00
42012043	KENDALL, LOWELL S	4/20/2012	\$ 75.00
42012044	LESSERT, TODD	4/20/2012	\$ 400.00
42012045	LEVENSTEIN, BRENDA LOUISE	4/20/2012	\$ 200.00
42012046	LOCK, JEB D	4/20/2012	\$ 3,361.95
42012047	MACK, A D	4/20/2012	\$ 405.80
42012048	MAYFIELD, GEOFFERY R	4/20/2012	\$ 505.00
42012049	MCNEIL, LAIRD H	4/20/2012	\$ 575.00
42012050	MOHR, BLAKELY I	4/20/2012	\$ 1,721.75

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**DISBURSEMENTS FOR: 04/20/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
42012051	MOORE, ALIA JISHI	4/20/2012	\$ 200.00
42012052	MORENO, DENNIS L	4/20/2012	\$ 225.00
42012053	ORR, KATHY M	4/20/2012	\$ 975.00
42012054	ORTIZ JR, ALFREDO	4/20/2012	\$ 900.00
42012055	PARKER, DEBRA L	4/20/2012	\$ 275.00
42012056	PEPLINSKI, JAMES B	4/20/2012	\$ 580.00
42012057	PEREZ, ADRIAN A	4/20/2012	\$ 1,225.00
42012058	RAIFORD, SUZANNE	4/20/2012	\$ 75.00
42012059	RALEIGH, KAREN O	4/20/2012	\$ 900.00
42012060	RAMOS, FERNANDO	4/20/2012	\$ 500.00
42012061	RICHARDSON, JOEL G	4/20/2012	\$ 100.00
42012062	ROBERSON, JACLYN Y	4/20/2012	\$ 1,001.63
42012063	ROBERTSON, JOHN H	4/20/2012	\$ 3,000.00
42012064	ROBLES, BEATRICE G	4/20/2012	\$ 250.00
42012065	ROJAS, AIDA R	4/20/2012	\$ 420.70
42012066	ROMERO, ANGELA GUERRA	4/20/2012	\$ 225.00
42012067	SALINAS, LAURA L	4/20/2012	\$ 500.00
42012068	SCOTT, MARGARET A	4/20/2012	\$ 550.00
42012069	SEAL, KAREN DALGLISH	4/20/2012	\$ 500.00
42012070	SETTLE, ELIZABETH A.	4/20/2012	\$ 439.86
42012071	SIMS, SONJA D	4/20/2012	\$ 495.00
42012072	SLAVIN, BARBARA C	4/20/2012	\$ 475.00
42012073	SMITH, BEVERLY	4/20/2012	\$ 425.00
42012074	THORN, SHARON C	4/20/2012	\$ 1,000.00
42012075	UZOMBA, GRACE M	4/20/2012	\$ 200.00
42012076	VALDEZ JR., JERRY	4/20/2012	\$ 280.00
42012077	VELA, DANIEL	4/20/2012	\$ 150.00
42012078	VILLAREAL, RAYMOND ANTHONY	4/20/2012	\$ 100.00
42012079	WHITE, JEROME	4/20/2012	\$ 622.84
42012080	WHITE, MICHAEL W.	4/20/2012	\$ 400.00
42012081	WILSON, GREGORY L	4/20/2012	\$ 300.00
42012082	YOUNG, JOHN P.	4/20/2012	\$ 140.00
42012083	ZAMORA, LAUREN D	4/20/2012	\$ 534.99
42012084	ZIMMERMAN, GAIL	4/20/2012	\$ 137.85
42012085	ZIMMERMAN, MARVIN B	4/20/2012	\$ 1,250.00
42012086	AIRGAS SOUTHWEST	4/20/2012	\$ 66.49
42012087	ALAMO DOOR SYSTEMS	4/20/2012	\$ 2,362.00
42012088	DC DISTRIBUTING	4/20/2012	\$ 6,900.00
42012089	JOURNEYMAN CONSTRUCTION, INC.	4/20/2012	\$ 744,810.75
42012090	O'REILLY AUTO PARTS	4/20/2012	\$ 43.22
42012091	OFFICE DEPOT	4/20/2012	\$ 2,101.95
42012092	RKA PETROLEUM COMPANIES INC	4/20/2012	\$ 21,879.90
42012093	SPRINT SOLUTIONS INC	4/20/2012	\$ 5.40
42012094	THE LEVY COMPANY LP	4/20/2012	\$ 17,761.35
42012095	UNIFORMS MANUFACTURING INC	4/20/2012	\$ 7,038.00
42012096	WASTE MANAGEMENT OF TEXAS INC	4/20/2012	\$ 5,429.20
42012097	XEROX CORPORATION	4/20/2012	\$ 58.00
			<u>\$ 856,626.41</u>

<b>MANUAL CHECK LIST FOR: 04/19/2012</b>
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884701 AMERICAN CADASTRE LLC (AMCAD)	4/19/2012	\$ 276,800.00
		<u>\$ 276,800.00</u>
<b>GRAND TOTAL</b>		<u><u>\$ 2,583,699.50</u></u>