

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 04/25/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/25/2012			
885061	ACEVEDO, ROCHELLE	4/25/2012	\$ 4,605.00
885062	ACEVEDO, SAUL R.	4/25/2012	\$ 200.00
885063	ADAMS, RAY HARRIS	4/25/2012	\$ 2,145.00
885064	AHNBERG, TERESA BELEM MORALES	4/25/2012	\$ 400.00
885065	ANDRADE, ROLANDO C.	4/25/2012	\$ 555.00
885066	BALDERAS JR, ANTONIO	4/25/2012	\$ 1,550.00
885067	BALDERAS, MARISA	4/25/2012	\$ 600.00
885068	BASS, JUAN	4/25/2012	\$ 380.00
885069	BAUMAN, BROOKE ALLISON	4/25/2012	\$ 997.96
885070	BEAL, PHYLLIS J	4/25/2012	\$ 140.00
885071	BECK, THOMAS B.	4/25/2012	\$ 1,250.00
885072	BELCHER, KRISTEN L	4/25/2012	\$ 200.00
885073	BELL, KENNETH	4/25/2012	\$ 140.00
885074	BENAVIDES, ALMA	4/25/2012	\$ 250.00
885075	BENAVIDES, MICHAEL H	4/25/2012	\$ 701.25
885076	BOMBARA, NICOLE	4/25/2012	\$ 300.00
885077	BRADLEY, MARILYN	4/25/2012	\$ 250.00
885078	BRASWELL, MARK E.	4/25/2012	\$ 1,746.25
885079	BRAUBACH, ROBERT	4/25/2012	\$ 1,782.50
885080	BRAVENEC, EDWARD L	4/25/2012	\$ 1,350.00
885081	BRIONES, RICARDO	4/25/2012	\$ 772.75
885082	BRITO, MARIA T.	4/25/2012	\$ 1,896.58
885083	BROOKS, WILLIAM	4/25/2012	\$ 400.00
885084	BRUNER, JAMES L.	4/25/2012	\$ 400.00
885085	BUNK, J CHARLES	4/25/2012	\$ 2,958.00
885086	BURKE, DEBORAH S.	4/25/2012	\$ 1,501.51
885087	BUTLER III, MILTON C.	4/25/2012	\$ 140.00
885088	CADENA, IRENE VELA	4/25/2012	\$ 1,775.00
885089	CALDAROLA, GAYLE	4/25/2012	\$ 175.00
885090	CASTILLO, INA	4/25/2012	\$ 740.00
885091	CAVAZOS, JAIME	4/25/2012	\$ 400.00
885092	COFFEE, BRENT MICHAEL	4/25/2012	\$ 190.00
885093	COHEN, LAWRENCE MICHAEL	4/25/2012	\$ 280.00
885094	COLLINS, MICHAEL J.	4/25/2012	\$ 1,760.00
885095	COLTON, ANTHONY	4/25/2012	\$ 140.00
885096	COOK, JUSTIN	4/25/2012	\$ 1,357.48
885097	CORBY, KAREN L	4/25/2012	\$ 250.00
885098	CORLEY, LINDA	4/25/2012	\$ 140.00
885099	CORONADO, TODD GIL	4/25/2012	\$ 1,005.00
885100	COX, CORNELIUS N.	4/25/2012	\$ 2,425.00
885101	CUELLAR, DAVID A	4/25/2012	\$ 165.00
885102	DELGADO, BLAS H	4/25/2012	\$ 295.00
885103	DEYESO, FREDERICK J.	4/25/2012	\$ 140.00
885104	DICKSON JR, FRANK L	4/25/2012	\$ 300.00
885105	DILLEY, DAVID E.	4/25/2012	\$ 700.00
885106	DUMPH, SUSAN	4/25/2012	\$ 200.00
885107	ECHAVARRIA, JOSEPH	4/25/2012	\$ 140.00
885108	EDELMAN, ANDREW H	4/25/2012	\$ 140.00
885109	EDWARDS, SUSAN ANN	4/25/2012	\$ 140.00
885110	ESCALONA, KRISTINA	4/25/2012	\$ 240.00
885111	FINCH, MATTHEW L	4/25/2012	\$ 405.00
885112	FISCHER, JUSTIN	4/25/2012	\$ 140.00
885113	FRIEDMAN, IVAN M	4/25/2012	\$ 165.00
885114	FUENTES-VALDEZ, MARY E	4/25/2012	\$ 550.00
885115	GARCIA, ANGELA MARIE	4/25/2012	\$ 140.00
885116	GARZA, AISSA	4/25/2012	\$ 140.00

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885117	GARZA, ANITA PEREZ	4/25/2012	\$ 140.00
885118	GAY, ARLENE M	4/25/2012	\$ 100.00
885119	GEBBIA, ROBERT F	4/25/2012	\$ 150.00
885120	GOLD, CHARLES E	4/25/2012	\$ 500.00
885121	GUERRA, MARTIN M	4/25/2012	\$ 300.00
885122	GUERRERO, MONICA ELAINE	4/25/2012	\$ 1,130.00
885123	GUTIERREZ, GEORGE	4/25/2012	\$ 1,100.00
885124	HAJEK III, ANTON PAUL	4/25/2012	\$ 50.00
885125	HARDY, MILAGROS LAURA	4/25/2012	\$ 873.39
885126	HASTING JR, HOWARD	4/25/2012	\$ 300.00
885127	HERNANDEZ, FLAVIO	4/25/2012	\$ 280.00
885128	HERNANDEZ, JOSEPH ANTHONY	4/25/2012	\$ 150.00
885129	HILL, G SCOTT	4/25/2012	\$ 165.00
885130	HITCHINGS, BARRY	4/25/2012	\$ 815.00
885131	HOYLE, LEONARD MICHAEL	4/25/2012	\$ 100.00
885132	HUGHES, BARBARA L.	4/25/2012	\$ 140.00
885133	JARMON, JAMISSA LYNNE	4/25/2012	\$ 215.00
885134	JONES, DAYNA	4/25/2012	\$ 200.00
885135	JOYNER, JASON	4/25/2012	\$ 280.00
885136	JOYNER, JONATHAN KUIPERS	4/25/2012	\$ 140.00
885137	KALE, ANEETA	4/25/2012	\$ 183.00
885138	KEILER, WILLIAM G	4/25/2012	\$ 100.00
885139	KELLEY, JEFF D	4/25/2012	\$ 140.00
885140	KOBS, ADAM LAKE	4/25/2012	\$ 350.00
885141	KRAMER, SUZANNE	4/25/2012	\$ 100.00
885142	KRIEBEL, JACQUELINE	4/25/2012	\$ 165.00
885143	LOPEZ, BRANDEN	4/25/2012	\$ 165.00
885144	LOPEZ, CARLOS	4/25/2012	\$ 280.00
885145	LOWE, ALLEN K	4/25/2012	\$ 200.00
885146	LOXSOM, ANDREW J	4/25/2012	\$ 200.00
885147	MAMORI PLLC, R AMIR	4/25/2012	\$ 300.00
885148	MARQUEZ, STEVEN G	4/25/2012	\$ 486.24
885149	MARROQUIN, JOSE ROBERTO	4/25/2012	\$ 345.83
885150	MARTINEZ, SCOTT P	4/25/2012	\$ 215.00
885151	MAVERICK, BRIAN	4/25/2012	\$ 700.00
885152	MAZAHERI, RASHIN	4/25/2012	\$ 140.00
885153	MCGINNIS, KELLY	4/25/2012	\$ 380.00
885154	MONTGOMERY, PATRICK BARRY	4/25/2012	\$ 225.00
885155	MORALES, MARISSA	4/25/2012	\$ 99.99
885156	MORRISON, CARLA B	4/25/2012	\$ 3,269.22
885157	NISBET, JENNIFER	4/25/2012	\$ 200.00
885158	PARKER, MARGARET LOMBARDO	4/25/2012	\$ 100.00
885159	PEARSALL, ALANA	4/25/2012	\$ 280.00
885160	PORTER, ROBERT A	4/25/2012	\$ 400.00
885161	RABAGO, ANTHONY A	4/25/2012	\$ 172.50
885162	RAIGN, MICHAEL S.	4/25/2012	\$ 100.00
885163	RAMBHOTLA, KAUSHIK	4/25/2012	\$ 290.00
885164	RAMIREZ, CARMEN M	4/25/2012	\$ 240.00
885165	RAMIREZ, CELESTE MARIE	4/25/2012	\$ 332.00
885166	RAMOS, MICHAEL ANTHONY	4/25/2012	\$ 288.00
885167	REEVES, JAMES M	4/25/2012	\$ 140.00
885168	RICHARDSON, LIONEL	4/25/2012	\$ 585.00
885169	ROBBERSON, JOHN L	4/25/2012	\$ 140.00
885170	RODRIGUEZ JR, RAMON S	4/25/2012	\$ 550.00
885171	RODRIGUEZ, ALBERT	4/25/2012	\$ 140.00
885172	RODRIGUEZ, FRED	4/25/2012	\$ 100.00
885173	ROSS, JONATHAN KEITH	4/25/2012	\$ 140.00
885174	ROSS, TRACY E	4/25/2012	\$ 305.00
885175	RUBIOLA JR., CHARLES	4/25/2012	\$ 1,050.00

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885176	SALAZAR, ENRIQUE A	4/25/2012	\$ 140.00
885177	SALAZAR, MARIA	4/25/2012	\$ 367.14
885178	SALDANA, GLORIA	4/25/2012	\$ 140.00
885179	SANTOS, TEODORE J	4/25/2012	\$ 100.00
885180	SEPULVEDA JR., JESSE A.	4/25/2012	\$ 140.00
885181	SHAFFER, GEORGE E	4/25/2012	\$ 50.00
885182	SHAUGHNESSY, EDWARD F	4/25/2012	\$ 250.00
885183	SHAW III, WILLIAM H	4/25/2012	\$ 417.00
885184	SHEFFIELD, SHAWN D	4/25/2012	\$ 175.00
885185	SHERMAN, KIRK	4/25/2012	\$ 420.00
885186	SIFUENTES JR, BEN M	4/25/2012	\$ 351.50
885187	SIMMONS, GREGORY	4/25/2012	\$ 50.00
885188	SOWELL, SCOTT A	4/25/2012	\$ 275.00
885189	SPENCER, AMANDA J	4/25/2012	\$ 280.00
885190	STENBERG, JOE	4/25/2012	\$ 150.00
885191	STOLHANDSKE II, CARL THOMAS	4/25/2012	\$ 530.00
885192	SULLIVAN, JEANETTE BURNEY	4/25/2012	\$ 165.00
885193	SYKORA, BRENT THOMAS	4/25/2012	\$ 50.00
885194	TARVER, WALLACE P.	4/25/2012	\$ 100.00
885195	TORRES, MINERVA	4/25/2012	\$ 597.08
885196	VALDES, VICTOR M.	4/25/2012	\$ 266.66
885197	VALICEK, MICHAEL D.	4/25/2012	\$ 100.00
885198	WIEDERMANN, LIBBY LYNN	4/25/2012	\$ 1,250.00
885199	ZAPATA, RAYMON	4/25/2012	\$ 750.00
885200	ROBBERSON, JOHN L	4/25/2012	\$ 140.00
885201	CARTER, WILLIAM CRAIG	4/25/2012	\$ 160.00
885202	CONTRERAS, JAIME	4/25/2012	\$ 1,130.80
885203	COOKSEY, DAVID	4/25/2012	\$ 227.20
885204	DORIA-ORTIZ, CHARLENE	4/25/2012	\$ 35.94
885205	FISCHER, MELISSA BARLOW	4/25/2012	\$ 99.05
885206	GARZA, DANIEL	4/25/2012	\$ 451.25
885207	GOMEZ, ADRIANA	4/25/2012	\$ 71.00
885208	KELLY, LYDIA	4/25/2012	\$ 37.30
885209	MALDONADO, RAYMOND	4/25/2012	\$ 31.64
885210	MCKINNEY, DONNA KAY	4/25/2012	\$ 23.31
885211	MORALES, ADAM	4/25/2012	\$ 155.45
885212	PEREZ, ALMA	4/25/2012	\$ 1,130.80
885213	QUINONES, MARISOL	4/25/2012	\$ 155.45
885214	RICKHOFF, TOM	4/25/2012	\$ 437.49
885215	RICKHOFF, TOM	4/25/2012	\$ 691.46
885216	ROBALIN, ROBBI L	4/25/2012	\$ 157.42
885217	ROBERTS, RENEE	4/25/2012	\$ 55.50
885218	SANTA CRUZ, PATRICIA	4/25/2012	\$ 1,130.80
885219	VILLARREAL, JESSICA	4/25/2012	\$ 13.88
885220	WIEHL, WILLIAM	4/25/2012	\$ 195.92
885221	A TO Z TIRE & BATTERY INC	4/25/2012	\$ 7,168.12
885222	ACADEMY COMPUTER SERVICES	4/25/2012	\$ 7,266.00
885223	ADT SECURITY SYSTEMS INC	4/25/2012	\$ 13,333.29
885224	AIRPORT EXPRESS	4/25/2012	\$ 143.00
885225	ALAMO BMW	4/25/2012	\$ 108.19
885226	ALAMO STAMP & ENGRAVING	4/25/2012	\$ 28.00
885227	ALAMO WELDING & BOILER WORKS	4/25/2012	\$ 1,450.00
885228	ALLIED BARTON SECURITY SERVICE	4/25/2012	\$ 1,700.26
885229	AMERICAN CRITICAL ENERGY SYS	4/25/2012	\$ 13,962.37
885230	AMERICAN SIGNAL EQUIPMENT CO	4/25/2012	\$ 3,860.00
885231	ANALYTICAL SCIENTIFIC LTD	4/25/2012	\$ 2,393.29
885232	ARROW-MAGNOLIA INTERNATIONAL	4/25/2012	\$ 442.72
885233	AT&T	4/25/2012	\$ 2,739.59
885234	AT&T	4/25/2012	\$ 299.99

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885235	AT&T	4/25/2012	\$ 199.99
885236	AT&T MOBILITY NATIONAL ACCOUNT	4/25/2012	\$ 478.37
885237	AUTOMATED BUSINESS SYSTEMS	4/25/2012	\$ 138.50
885238	AVALON SOCIAL SERVICES INC	4/25/2012	\$ 2,448.00
885239	BEACON GRAPHICS LLC	4/25/2012	\$ 702.64
885240	BEXAR COUNTY CASE MANAGEMENT	4/25/2012	\$ 25.00
885241	BEXAR FAMILY SOLUTIONS	4/25/2012	\$ 1,620.00
885242	BEXAR METROPOLITAN WATER DIST	4/25/2012	\$ 171.10
885243	BOB BARKER COMPANY, INC	4/25/2012	\$ 2,754.29
885244	BORDELON, JAMES	4/25/2012	\$ 280.00
885245	BOSWORTH PAPERS INC	4/25/2012	\$ 361.54
885246	BROWNELLS, INC.	4/25/2012	\$ 104.38
885247	CALTON INVESTMENTS	4/25/2012	\$ 470.00
885248	CAPITAL GRAPHICS INC	4/25/2012	\$ 5,330.00
885249	CENTER FOR FAMILY RELATIONS	4/25/2012	\$ 1,140.50
885250	CHARM-TEX	4/25/2012	\$ 516.96
885251	CINTAS CORPORATION	4/25/2012	\$ 203.45
885252	CITY OF SAN ANTONIO	4/25/2012	\$ 300,211.91
885253	CLEANING IDEAS CORP	4/25/2012	\$ 890.16
885254	COMPLETE BOOK & MEDIA SUPPLY	4/25/2012	\$ 197.43
885255	COMPUTER SOLUTIONS	4/25/2012	\$ 5,318.70
885256	CONTINENTAL BATTERY	4/25/2012	\$ 286.97
885257	COOPER EQUIPMENT CO	4/25/2012	\$ 2,265.33
885258	CPS ENERGY	4/25/2012	\$ 66,094.14
885259	DEAF INTERPRETER SERVICES INC	4/25/2012	\$ 160.00
885260	DECET-CASTILLO, CLAUDIA	4/25/2012	\$ 125.00
885261	DELL MARKETING, LP	4/25/2012	\$ 1,216.96
885262	DNR REFRIGERATION, LLC	4/25/2012	\$ 842.00
885263	DUMAS HARDWARE CO	4/25/2012	\$ 688,740.00
885264	EL CARMEN SOCIETY	4/25/2012	\$ 3,777.85
885265	ENTERPRISE GROUP	4/25/2012	\$ 97.50
885266	ENVIRONMENTAL SYSTEMS RESEARCH	4/25/2012	\$ 3,500.00
885267	EXECUTIVE INFORMATION SYSTEMS	4/25/2012	\$ 31,443.75
885268	FAMILY SERVICE ASSOC OF SA INC	4/25/2012	\$ 19,999.74
885269	FARRWEST ENVIRONMENTAL SUPPLY	4/25/2012	\$ 33,813.00
885270	FEDEX	4/25/2012	\$ 29.72
885271	FORD POWELL & CARSON INC	4/25/2012	\$ 15,350.00
885272	FREESE AND NICHOLS INC	4/25/2012	\$ 6,361.00
885273	GARCIA CLINICAL LABORATORY INC	4/25/2012	\$ 2,075.00
885274	GARZA/GONZALEZ & ASSOCIATES	4/25/2012	\$ 24,315.00
885275	GLOBALSCOPE COMMUNICATIONS	4/25/2012	\$ 10,949.04
885276	GONZALES, ESPERANZA	4/25/2012	\$ 950.00
885277	GOODMAN DISTRIBUTING INC	4/25/2012	\$ 4,466.64
885278	GOV FINANCE OFFICERS ASSN	4/25/2012	\$ 425.00
885279	GRAINGER INC	4/25/2012	\$ 1,411.74
885280	GUADALUPE CULTURAL ARTS CENTER	4/25/2012	\$ 510.00
885281	GUILLEN, AMELIA H	4/25/2012	\$ 188.50
885282	HERNANDEZ-RIVERA, LINDA A	4/25/2012	\$ 2,286.02
885283	HERWECK'S	4/25/2012	\$ 102.24
885284	HEWLETT-PACKARD COMPANY	4/25/2012	\$ 414.95
885285	HNTB CORP	4/25/2012	\$ 29,476.50
885286	HOLIDAY INN-SA DOWNTOWN	4/25/2012	\$ 2,437.67
885287	HOME COMFORTS, INC	4/25/2012	\$ 2,102.15
885288	HONEYWELL INTERNATIONAL INC	4/25/2012	\$ 697.04
885289	HUEBNER OAKS	4/25/2012	\$ 1,316.00
885290	IBARRA, ROSE	4/25/2012	\$ 91.00
885291	IDEAS UNLIMITED	4/25/2012	\$ 1,684.30
885292	INTENTIONS COUNSELING SERVICE	4/25/2012	\$ 400.00
885293	INTERACT PUBLIC SAFETY SYSTEMS	4/25/2012	\$ 147.50

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885294	INTERTEX ELECTRONICS	4/25/2012	\$ 82.80
885295	JASON'S DELI	4/25/2012	\$ 113.47
885296	JONES & COOK STATIONERS	4/25/2012	\$ 3,568.30
885297	JUMES, MICHAEL THOMAS	4/25/2012	\$ 400.00
885298	JUSTICE BENEFITS INC	4/25/2012	\$ 2,436.90
885299	KYOCERA MITA AMERICA INC	4/25/2012	\$ 351.15
885300	LABCORP	4/25/2012	\$ 488.25
885301	LASER LABEL TECHNOLOGIES	4/25/2012	\$ 1,000.00
885302	LAUREL APARTMENTS	4/25/2012	\$ 495.00
885303	LAWLER, MARY J	4/25/2012	\$ 240.00
885304	LEATHERMAN MD, MARTHA E	4/25/2012	\$ 350.00
885305	LEE, DEBORA LEA	4/25/2012	\$ 603.00
885306	FISHER HECK ARCHITECTS	4/25/2012	\$ 5,539.12
885307	LEXISNEXIS OCCUPATIONAL HEALTH	4/25/2012	\$ 493.50
885308	LJA ENGINEERING & SURVEYING	4/25/2012	\$ 22,100.05
885309	LORMAN EDUCATION SERVICES	4/25/2012	\$ 209.00
885310	LYREN, CHERYL	4/25/2012	\$ 108.50
885311	M & M CONTRACTING, LTD	4/25/2012	\$ 38,647.89
885312	MARTINEZ PHD, GILBERT	4/25/2012	\$ 2,500.00
885313	MEXICAN MANHATTAN	4/25/2012	\$ 620.03
885314	MISSION TITLE LP	4/25/2012	\$ 9,508.34
885315	MONTES, MARIA C	4/25/2012	\$ 659.00
885316	NATL PUBLIC SAFETY INFORMATION	4/25/2012	\$ 169.00
885317	NERO, NORMA	4/25/2012	\$ 1,250.00
885318	NEW SOLUTIONS INC	4/25/2012	\$ 30,000.00
885319	NEWTON, STEVEN	4/25/2012	\$ 50.00
885320	NOB HILL APARTMENTS	4/25/2012	\$ 1,403.43
885321	NUECES EXT PROGRAM FOUNDATION	4/25/2012	\$ 50.00
885322	O'ROURKE, GRACIE	4/25/2012	\$ 237.96
885323	OFFICESOURCE LTD	4/25/2012	\$ 2,436.15
885324	OPEN TEXT, INC	4/25/2012	\$ 5,565.00
885325	PARRA, JUAN JOSE	4/25/2012	\$ 650.00
885326	PEVEY, JONATHAN B	4/25/2012	\$ 960.00
885327	PITNEY BOWES INC	4/25/2012	\$ 2,581.00
885328	PRESTO PRINTING	4/25/2012	\$ 40.00
885329	PRIME TIME INC	4/25/2012	\$ 282.32
885330	PROFESSIONAL SVC INDUST INC	4/25/2012	\$ 12,031.00
885331	PSYCHIATRIC ASSOCIATES OF	4/25/2012	\$ 4,845.00
885332	PUMPS OF HOUSTON INC	4/25/2012	\$ 4,010.00
885333	QUALITY ACCESS CONTROL SYSTEMS	4/25/2012	\$ 745.00
885334	QUINCY'S DELI	4/25/2012	\$ 200.00
885335	QUIZNOS	4/25/2012	\$ 1,260.01
885336	RABA-KISTNER CONSULTANTS INC	4/25/2012	\$ 535.20
885337	REPUBLIC WOODLAKE	4/25/2012	\$ 634.00
885338	RICOH AMERICAS CORPORATION	4/25/2012	\$ 50.50
885339	RIVERA, L KAYLEEN	4/25/2012	\$ 458.50
885340	ROTO ROOTER SERVICES CO	4/25/2012	\$ 895.00
885341	SALDANA & ASSOCIATES INC	4/25/2012	\$ 34,000.00
885342	SAM HOUSTON STATE UNIVERSITY	4/25/2012	\$ 350.00
885343	SAN ANTONIO BUSINESS JOURNAL	4/25/2012	\$ 165.00
885344	SAN ANTONIO HILLCREST LLC	4/25/2012	\$ 1,077.00
885345	SAN ANTONIO RIVER AUTHORITY	4/25/2012	\$ 58,566.20
885346	SAN ANTONIO WATER SYSTEMS	4/25/2012	\$ 1,045.25
885347	SANIVAC	4/25/2012	\$ 500.60
885348	SARSAM	4/25/2012	\$ 1,215.50
885349	SCOTT EQUIPMENT, INC	4/25/2012	\$ 530.40
885350	SECURITY GENERAL INTERNATIONAL	4/25/2012	\$ 304.00
885351	SFP APARTMENTS, LLC	4/25/2012	\$ 279.00
885352	SHELL	4/25/2012	\$ 1,759.76

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885353	SHERATON GUNTER HOTEL	4/25/2012	\$ 587.00
885354	SPANISH KEYS APARTMENTS	4/25/2012	\$ 663.00
885355	SPEAKWRITE LLC	4/25/2012	\$ 3,206.31
885356	STARS INFORMATION SOLUTIONS	4/25/2012	\$ 898.00
885357	STATE BAR OF TEXAS-CLE	4/25/2012	\$ 170.00
885358	STATE BAR OF TX	4/25/2012	\$ 28,736.00
885359	STEEGE, MARK W.	4/25/2012	\$ 3,797.06
885360	STERLING'S PUB SAFETY UNIFORMS	4/25/2012	\$ 541.72
885361	SUCHY'S FLOWERS & GIFTS	4/25/2012	\$ 162.00
885362	SUN PARK APARTMENTS	4/25/2012	\$ 712.00
885363	TERMINIX INTERNATIONAL COMPANY	4/25/2012	\$ 63.00
885364	TEXAS CRIMINAL DEFENSE	4/25/2012	\$ 400.00
885365	TEXAS STERLING CONSTRUCTION CO	4/25/2012	\$ 208,187.96
885366	TEXAS STERLING CONSTRUCTION CO	4/25/2012	\$ 2,394.00
885367	THE ABOVE GROUND POOL & SPA CO	4/25/2012	\$ 1,970.61
885368	THE HART BEAT	4/25/2012	\$ 74.25
885369	THE TRADE GROUP	4/25/2012	\$ 1,091.65
885370	TIME WARNER CABLE SAN ANTONIO	4/25/2012	\$ 276.58
885371	TMVCA INC	4/25/2012	\$ 90.00
885372	TOSHIBA OCS	4/25/2012	\$ 1,576.00
885373	TOSHIBA OCS	4/25/2012	\$ 683.88
885374	TOSHIBA	4/25/2012	\$ 1,467.89
885375	TTPOA	4/25/2012	\$ 800.00
885376	TX DISTRICT & COUNTY ATTORNEY	4/25/2012	\$ 550.00
885377	TX GANG INVESTIGATORS ASSOC	4/25/2012	\$ 500.00
885378	TX STATE UNIV-SAN MARCOS	4/25/2012	\$ 300.00
885379	UNIFIRST	4/25/2012	\$ 2,401.63
885380	US WHOLESALE PRODUCTS	4/25/2012	\$ 335.00
885381	UTHSCSA	4/25/2012	\$ 1,350.00
885382	VALLA CONSTRUCTION INC	4/25/2012	\$ 34,559.00
885383	VALLE, JORGE L	4/25/2012	\$ 250.00
885384	VIA METROPOLITAN TRANSIT	4/25/2012	\$ 10,195.00
885385	VICTORIA CITY- CO HEALTH DEPT	4/25/2012	\$ 216.59
885386	VICTORIA CITY-CO HEALTH DEPT	4/25/2012	\$ 7.64
885387	VICTORIA COUNTY	4/25/2012	\$ 67.00
885388	VICTORIA COUNTY-REGIONAL	4/25/2012	\$ 7.24
885389	VICTORIA WOMENS CLINIC	4/25/2012	\$ 125.00
885390	VILLAS OF PECAN MANOR APTS	4/25/2012	\$ 531.00
885391	WATER CHEMSULTANTS INC	4/25/2012	\$ 3,342.78
885392	WAUKESHA-PEARCE INDUSTRIES INC	4/25/2012	\$ 773.31
885393	WESTERN DETENTION PRODUCTS INC	4/25/2012	\$ 386.17
885394	WHITE DDS, MAREA	4/25/2012	\$ 7,000.00
885395	WILLIAMS, DERRICK L	4/25/2012	\$ 940.00
			\$ 1,999,659.83

EFT PAYMENTS FOR: 04/25/2012

42512001	ADAMS, EDWARD H	4/25/2012	\$ 100.00
42512002	AGUILERA, JUAN P.	4/25/2012	\$ 475.00
42512003	ALEMAN, RAYMUNDO	4/25/2012	\$ 400.00
42512004	ALVARADO, ROSEMARIE	4/25/2012	\$ 1,200.00
42512005	AMBROSINO JR, ROBERTO	4/25/2012	\$ 2,115.00
42512006	ANDREWS, JOCELYN C	4/25/2012	\$ 1,075.00
42512007	ARRIAGA, MONICA G	4/25/2012	\$ 100.00
42512008	BAIN JR, CECIL W	4/25/2012	\$ 100.00
42512009	BASELUOS, MICHAEL	4/25/2012	\$ 4,099.25
42512010	BLAKE, ANGELA LUTHI	4/25/2012	\$ 3,550.32
42512011	BLOMSTER, JEANNE L.	4/25/2012	\$ 540.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 04/25/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42512012	BOHAC, JOSEPH K	4/25/2012	\$ 2,213.25
42512013	BOWLES, MICHAEL D.	4/25/2012	\$ 1,700.60
42512014	BOYD, FRANKIE GENEVA	4/25/2012	\$ 140.00
42512015	BROWN, EDITH Y	4/25/2012	\$ 240.00
42512016	CALLAHAN, VINCENT D	4/25/2012	\$ 850.00
42512017	CANTRELL, ANTHONY B	4/25/2012	\$ 240.00
42512018	CRAIG, PAMELA	4/25/2012	\$ 350.00
42512019	DAVIDSON, WILLIAM F	4/25/2012	\$ 280.00
42512020	DELEON, RAYMOND	4/25/2012	\$ 140.00
42512021	FALKIEWICZ, CHRISTINA L	4/25/2012	\$ 2,100.00
42512022	GARZA JR, HECTOR R	4/25/2012	\$ 752.50
42512023	GARZA, BRIGITTE	4/25/2012	\$ 500.00
42512024	HAMNER, BRIAN A	4/25/2012	\$ 1,314.28
42512025	HARDY, BRENT R	4/25/2012	\$ 3,150.00
42512026	HARKIEWICZ, STEVEN N	4/25/2012	\$ 1,065.00
42512027	HICKS, JUNIUS F	4/25/2012	\$ 240.00
42512028	HILLE, THOMAS F	4/25/2012	\$ 250.00
42512029	HOELSCHER, JOSEPH	4/25/2012	\$ 78.50
42512030	HORTICK, CHRISTINE	4/25/2012	\$ 620.00
42512031	JUSTICE, SALLY	4/25/2012	\$ 750.00
42512032	KELL, ORLANDO	4/25/2012	\$ 140.00
42512033	LEVENSTEIN, BRENDA LOUISE	4/25/2012	\$ 900.00
42512034	LOCK, JEB D	4/25/2012	\$ 473.44
42512035	LOZANO, LORA	4/25/2012	\$ 305.00
42512036	MARTINEZ, REBECA C	4/25/2012	\$ 470.00
42512037	MAURER, VIRGINIA E	4/25/2012	\$ 140.00
42512038	MOHR, BLAKELY I	4/25/2012	\$ 140.00
42512039	MONTOYA JR., ISIDRO	4/25/2012	\$ 140.00
42512040	MOORE, ALIA JISHI	4/25/2012	\$ 150.00
42512041	OLIVEIRA-DURAN, LAURA	4/25/2012	\$ 478.41
42512042	PENA, JENNIFER	4/25/2012	\$ 280.00
42512043	PEPLINSKI, JAMES B	4/25/2012	\$ 2,378.16
42512044	PEREZ, ADRIAN A	4/25/2012	\$ 140.00
42512045	RAIFORD, SUZANNE	4/25/2012	\$ 150.00
42512046	RAMOS, FERNANDO	4/25/2012	\$ 280.00
42512047	RICHARDSON, JOEL G	4/25/2012	\$ 430.00
42512048	RODRIGUEZ JR, MANUEL C.	4/25/2012	\$ 4,480.00
42512049	ROMERO, ANGELA GUERRA	4/25/2012	\$ 100.00
42512050	SALINAS, LAURA L	4/25/2012	\$ 50.00
42512051	SHELLER, TERESA RACHEL	4/25/2012	\$ 445.00
42512052	SETTLE, ELIZABETH A.	4/25/2012	\$ 620.00
42512053	SHELTON JR, WALDEN E	4/25/2012	\$ 60.00
42512054	SLAVIN, BARBARA C	4/25/2012	\$ 75.00
42512055	SMITH, ANN MARIE	4/25/2012	\$ 565.00
42512056	SMITH, BEVERLY	4/25/2012	\$ 350.00
42512057	THORN, SHARON C	4/25/2012	\$ 200.00
42512058	VON HOFFMANN, FRANZ MICHAEL	4/25/2012	\$ 140.00
42512059	WHITE, JEROME	4/25/2012	\$ 665.00
42512060	WOOD III, BERTRAM O.	4/25/2012	\$ 200.00
42512061	XIMENEZ, ALFREDO M	4/25/2012	\$ 283.32
42512062	ADAMS & ZOTTARELLI, LLC	4/25/2012	\$ 5,000.00
42512063	AFFORDABLE CUSTODIAL SUPPLIES	4/25/2012	\$ 564.90
42512064	AIRGAS SOUTHWEST	4/25/2012	\$ 880.20
42512065	CDW GOVERNMENT, LLC.	4/25/2012	\$ 32.73
42512066	CENTER FOR HEALTH CARE SVCS	4/25/2012	\$ 13,334.26
42512067	DC DISTRIBUTING	4/25/2012	\$ 37,280.00
42512068	ELECTION SYSTEM & SOFTWARE	4/25/2012	\$ 328,421.45
42512069	GRAYBAR ELECTRIC CO INC	4/25/2012	\$ 948.41
42512070	GUIDO BROTHERS CONSTRUCTION CO	4/25/2012	\$ 281,580.47

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 04/25/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42512071	HOSPITAL KLEAN OF TEXAS, INC	4/25/2012	\$ 91,466.57
42512072	INDOFF INCORPORATED	4/25/2012	\$ 8,429.40
42512073	INDUSTRIAL COMMUNICATIONS	4/25/2012	\$ 17,402.84
42512074	LA PRENSA	4/25/2012	\$ 795.84
42512075	LOCKWOOD ANDREWS & NEWNAM INC	4/25/2012	\$ 39,509.88
42512076	LYNWOOD BUILDING MATERIALS INC	4/25/2012	\$ 2,380.00
42512077	O'REILLY AUTO PARTS	4/25/2012	\$ 149.99
42512078	OFFICE DEPOT	4/25/2012	\$ 7,336.95
42512079	PROGRESSIVE EMERGENCY PRODUCTS	4/25/2012	\$ 72.73
42512080	SAN ANTONIO EDU PARTNERSHIP	4/25/2012	\$ 13,429.73
42512081	SERVICES BY VITAL SIGNS INC	4/25/2012	\$ 680.00
42512082	STONE JR PHD, DOUGLAS THOMAS	4/25/2012	\$ 3,343.75
42512083	THOMSON-WEST	4/25/2012	\$ 3,381.28
42512084	VOICE & DATA NETWORKS INC	4/25/2012	\$ 250.56
42512085	WASTE MANAGEMENT OF TEXAS INC	4/25/2012	\$ 3,546.37
42512086	XEROX CORPORATION	4/25/2012	\$ 426.90
42512087	XEROX CORPORATION	4/25/2012	\$ 468.15
42512088	AKUSTIKS LLC	4/25/2012	\$ 3,745.00
42512089	FISHER DACHS ASSOCIATES INC	4/25/2012	\$ 14,400.00
42512090	LINBECK/ZACHRY JOINT VENTURE	4/25/2012	\$ 1,738,706.91
42512091	LMN ARCHITECTS	4/25/2012	\$ 119,375.58
42512092	THE PROJECTS GROUP	4/25/2012	\$ 36,941.83

\$ 2,820,239.71

MANUAL CHECK LIST FOR: 04/23/2012-04/24/2012

885057	CATHOLIC CHARITIES	4/23/2012	\$ 40.00
885058	SEGUIN, ARTHUR	4/23/2012	\$ 398.06
885059	STANTON, TERRANCE P	4/23/2012	\$ 398.06
885060	PITNEY BOWES INC	4/24/2012	\$ 15,080.00

\$ 15,916.12

WIRE PAYMENT LIST FOR: 04/25/2012

WIRE	HUMANA INSURANCE	\$ 615,249.59
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 59,958.95
WIRE	TRI STAR	\$ 38,830.09
WIRE	4TH COURT OF APPEALS	\$ 16,390.40

\$ 730,429.03

GRAND TOTAL \$ 5,566,244.69