

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/04/2012</b>			
883173	ACEVEDO, PAUL R.	4/4/2012	\$ 240.00
883174	AHNBERG, TERESA BELEM MORALES	4/4/2012	\$ 400.00
883175	ALDRICH, RUSSELL	4/4/2012	\$ 906.25
883176	ALMAZAN, ANTONIO	4/4/2012	\$ 100.00
883177	ANDRADE, ROLANDO C.	4/4/2012	\$ 750.00
883178	BARTOLOMEI, EDWARD A	4/4/2012	\$ 484.08
883179	BASS, JUAN	4/4/2012	\$ 175.00
883180	BAUGH, GEORGE W.	4/4/2012	\$ 240.00
883181	BAUMAN, BROOKE ALLISON	4/4/2012	\$ 978.33
883182	BEAL, PHYLLIS J	4/4/2012	\$ 350.00
883183	BELL, KENNETH	4/4/2012	\$ 420.00
883184	BENAVIDES, ALMA	4/4/2012	\$ 215.00
883185	BENAVIDES, MARK H	4/4/2012	\$ 1,705.00
883186	BENAVIDES, MICHAEL H	4/4/2012	\$ 140.00
883187	BLOOMQUIST, LARRY	4/4/2012	\$ 250.00
883188	BOMBARA, NICOLE	4/4/2012	\$ 280.00
883189	BRIONES, RICARDO	4/4/2012	\$ 580.00
883190	BROWN, CELESTE	4/4/2012	\$ 190.00
883191	BURKE, DEBORAH S.	4/4/2012	\$ 500.00
883192	CANALES, JORGE	4/4/2012	\$ 150.00
883193	CARRAWAY, ROBERT B	4/4/2012	\$ 100.00
883194	CARRILLO, NINFA GALLEGOS	4/4/2012	\$ 130.25
883195	CASTANON, ORLANDO	4/4/2012	\$ 140.00
883196	CASTILLO, EDUARDO	4/4/2012	\$ 140.00
883197	CHAIRES, ALBERTO	4/4/2012	\$ 500.00
883198	CHRISTIAN, MLISS	4/4/2012	\$ 995.00
883199	CLANTON, WILLIAM	4/4/2012	\$ 140.00
883200	CLARKE, PATRICK EMMETT	4/4/2012	\$ 280.00
883201	COFFEE, BRENT MICHAEL	4/4/2012	\$ 50.00
883202	COHEN, LAWRENCE MICHAEL	4/4/2012	\$ 620.00
883203	COLLINS, MICHAEL J.	4/4/2012	\$ 200.00
883204	COLTON, ANTHONY	4/4/2012	\$ 680.00
883205	CORBY, KAREN L	4/4/2012	\$ 2,425.00
883206	CORONADO, TODD GIL	4/4/2012	\$ 405.00
883207	COX, CORNELIUS N.	4/4/2012	\$ 140.00
883208	CRAWSHAW, ADAM	4/4/2012	\$ 275.00
883209	DARLING, MARK	4/4/2012	\$ 566.65
883210	DELGADO, BLAS H	4/4/2012	\$ 420.00
883211	DEWALT, ERIC A.	4/4/2012	\$ 165.00
883212	DICKSON JR, FRANK L	4/4/2012	\$ 400.00
883213	DISRUD, JON R	4/4/2012	\$ 250.00
883214	ECHAVARRIA, JOSEPH	4/4/2012	\$ 280.00
883215	ECONOMIDY, JOHN M.	4/4/2012	\$ 500.00
883216	EDELMAN, ANDREW H	4/4/2012	\$ 140.00
883217	EDWARDS, SUSAN ANN	4/4/2012	\$ 400.00
883218	ESCALONA, KRISTINA	4/4/2012	\$ 280.00
883219	FRIEDMAN, IVAN M	4/4/2012	\$ 140.00
883220	FUCHS, RAYMOND E.	4/4/2012	\$ 600.00
883221	GARCIA JR, RICHARD L	4/4/2012	\$ 500.00
883222	GOLD, CHARLES E	4/4/2012	\$ 1,915.42
883223	GRANADOS, MICHAEL DAVID	4/4/2012	\$ 500.00
883224	GUINN, GAMMON	4/4/2012	\$ 37.50
883225	HARGROVE, CLAIRE	4/4/2012	\$ 200.00
883226	HERNANDEZ III, MIGUEL A.	4/4/2012	\$ 140.00
883227	HICKS, JOHN T	4/4/2012	\$ 140.00
883228	HILL, G SCOTT	4/4/2012	\$ 602.08

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
883229	HUGHES, BARBARA L.	4/4/2012	\$ 291.66
883230	JARMON, JAMISSA LYNNE	4/4/2012	\$ 1,350.00
883231	JOHNSON, KERBY	4/4/2012	\$ 700.00
883232	JOYNER, JASON	4/4/2012	\$ 349.98
883233	JOYNER, JONATHAN KUIPERS	4/4/2012	\$ 140.00
883234	KARAM, DAMON P	4/4/2012	\$ 140.00
883235	KELLEY, JEFF D	4/4/2012	\$ 140.00
883236	KRAMER, SUZANNE	4/4/2012	\$ 140.00
883237	KUNTZ IV, JOHN J	4/4/2012	\$ 750.00
883238	LEFTON, LAUREN	4/4/2012	\$ 212.50
883239	LEGARRETA, VERONICA I	4/4/2012	\$ 590.00
883240	LILLEMOM, KANON B	4/4/2012	\$ 450.00
883241	LINICK, JEFFREY	4/4/2012	\$ 140.00
883242	LONGAKER, KENTON DEEM	4/4/2012	\$ 352.50
883243	LOPEZ, BRANDEN	4/4/2012	\$ 1,000.00
883244	LOXSOM, ANDREW J	4/4/2012	\$ 705.00
883245	MAMORI PLLC, R AMIR	4/4/2012	\$ 190.00
883246	MARQUEZ, STEVEN G	4/4/2012	\$ 341.65
883247	MARROQUIN, JOSE ROBERTO	4/4/2012	\$ 1,056.25
883248	MATA, RON H	4/4/2012	\$ 140.00
883249	MAZAHARI, RASHIN	4/4/2012	\$ 100.00
883250	MCCRAY, HUBERT TODD	4/4/2012	\$ 4,247.50
883251	MCGINNIS, KELLY	4/4/2012	\$ 600.00
883252	MCKAY, MARK JOHN	4/4/2012	\$ 500.00
883253	MERRILL, MARSHA LYNN	4/4/2012	\$ 140.00
883254	MEYRAT, JAMES	4/4/2012	\$ 348.89
883255	MONTGOMERY, PATRICK BARRY	4/4/2012	\$ 50.00
883256	NEEL, OLIVER PATRICK	4/4/2012	\$ 275.00
883257	OLTERSODORF, JAMES	4/4/2012	\$ 840.00
883258	PARKER, MARGARET LOMBARDO	4/4/2012	\$ 500.00
883259	PEDRAZA JR, ANTONIO	4/4/2012	\$ 300.00
883260	PERRY, DEBORAH S	4/4/2012	\$ 500.00
883261	PLACIER, THOMAS L.	4/4/2012	\$ 140.00
883262	PORTER, ROBERT A	4/4/2012	\$ 990.00
883263	POWERS, BRIAN	4/4/2012	\$ 1,455.00
883264	PREECE, ANDREW GEORGE	4/4/2012	\$ 300.00
883265	PREVITI, DAPHNE	4/4/2012	\$ 350.00
883266	RAMBHOTLA, KAUSHIK	4/4/2012	\$ 280.00
883267	RAMIREZ, CARMEN M	4/4/2012	\$ 140.00
883268	RAMIREZ, CELESTE MARIE	4/4/2012	\$ 140.00
883269	RAMOS, MICHAEL ANTHONY	4/4/2012	\$ 770.00
883270	REED, REBECCA L	4/4/2012	\$ 323.32
883271	REEVES, JAMES M	4/4/2012	\$ 300.00
883272	REYES, ROSARIO	4/4/2012	\$ 140.00
883273	RODRIGUEZ, FRED	4/4/2012	\$ 3,037.50
883274	ROPER, MEGAN	4/4/2012	\$ 140.00
883275	ROSENBACH, BEN	4/4/2012	\$ 587.00
883276	ROSS, ROBYN DIANN	4/4/2012	\$ 400.00
883277	ROSS, RON D.	4/4/2012	\$ 500.00
883278	ROUSE, STEVEN	4/4/2012	\$ 700.00
883279	RUBIOLA JR., CHARLES	4/4/2012	\$ 280.00
883280	SABRIN, ADAM JASON	4/4/2012	\$ 433.33
883281	SAENZ JR., ALFREDO N.	4/4/2012	\$ 140.00
883282	SALDANA, GLORIA	4/4/2012	\$ 140.00
883283	SANCHEZ, JESSE M.	4/4/2012	\$ 280.00
883284	SANTOS, TEODORE J	4/4/2012	\$ 355.00
883285	SEBASTIAN, LELAND A.	4/4/2012	\$ 500.00
883286	SHAFFER, GEORGE E	4/4/2012	\$ 300.00
883287	SHAUGHNESSY, EDWARD F	4/4/2012	\$ 850.00

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883288	SHERMAN, KIRK	4/4/2012	\$ 1,240.00
883289	SILVA, JENNIFER WARREN	4/4/2012	\$ 725.00
883290	SIMMONS, GREGORY	4/4/2012	\$ 340.00
883291	SIMPKINS, CHRISTOPHER	4/4/2012	\$ 285.83
883292	SKINNER, SUSAN	4/4/2012	\$ 50.00
883293	SMITH, PAUL J	4/4/2012	\$ 650.00
883294	SOYARS, JODI S	4/4/2012	\$ 540.00
883295	STENBERG, JOE	4/4/2012	\$ 500.00
883296	STOLHANDSKE II, CARL THOMAS	4/4/2012	\$ 420.00
883297	SULLIVAN, CHARLES	4/4/2012	\$ 500.00
883298	SULLIVAN, JEANETTE BURNEY	4/4/2012	\$ 200.00
883299	THOMAS, DAVID N	4/4/2012	\$ 165.00
883300	TOCCI, JAMES V	4/4/2012	\$ 1,987.50
883301	TRAN, WILLIAM	4/4/2012	\$ 140.00
883302	VALDES, VICTOR M.	4/4/2012	\$ 165.00
883303	VALICEK, MYRA MICHELLE	4/4/2012	\$ 240.00
883304	VAN NESS, JESSE	4/4/2012	\$ 140.00
883305	VASQUEZ, RUDY	4/4/2012	\$ 140.00
883306	VOIGT, LISA	4/4/2012	\$ 500.00
883307	WALTERS, DEEPALI MEENU	4/4/2012	\$ 365.00
883308	WEIR, WARREN	4/4/2012	\$ 1,550.00
883309	WEMMERT, JUDITH K	4/4/2012	\$ 1,400.00
883310	WENTLAND, CAROLYN M	4/4/2012	\$ 100.00
883311	WHITE, MARSHALL D	4/4/2012	\$ 440.00
883312	WIEDERMANN, LIBBY LYNN	4/4/2012	\$ 225.00
883313	WILLIS, KEVIN	4/4/2012	\$ 2,475.00
883314	WINTER, JOHN M	4/4/2012	\$ 365.83
883315	WOLF, WARREN ALAN	4/4/2012	\$ 300.00
883316	WOOD, WAYNE TED	4/4/2012	\$ 400.00
883317	WOODARD, DAVID ANDRE	4/4/2012	\$ 400.00
883318	YOUNG, WAYNE	4/4/2012	\$ 700.00
883319	ZAMORA, MICHAEL R	4/4/2012	\$ 400.00
883320	ZEPEDA, RODOLFO	4/4/2012	\$ 400.00
883321	WILLBORN, DAVID L	4/4/2012	\$ 500.00
883322	ALLEN, MIKE	4/4/2012	\$ 1,314.60
883323	ARREDONDO, SYLVIA	4/4/2012	\$ 38.85
883324	BALDITT, LAURA	4/4/2012	\$ 463.20
883325	BRUCE-GONZALES, RANDA L.	4/4/2012	\$ 844.86
883326	BRUCE-GONZALES, RANDA L.	4/4/2012	\$ 106.00
883327	CANO, PEGGY A	4/4/2012	\$ 151.60
883328	CEDILLO, JACLYNN	4/4/2012	\$ 29.98
883329	CLARK, LUCY ADAME	4/4/2012	\$ 874.82
883330	CRANSHAW, ALESSANDRA	4/4/2012	\$ 35.13
883331	DOMINGUEZ, LEE ROY	4/4/2012	\$ 81.02
883332	DUNN, KRISTEN	4/4/2012	\$ 266.00
883333	GLENN, ERNIE	4/4/2012	\$ 5,500.00
883334	GUERRERO, RACHELE	4/4/2012	\$ 399.60
883335	HARGROVE, VERONICA	4/4/2012	\$ 1,616.56
883336	HEARD, WANDA	4/4/2012	\$ 285.00
883337	HENDERSON, WILLIAM ROGER	4/4/2012	\$ 203.69
883338	JOPLING, TANYA	4/4/2012	\$ 771.60
883339	KELLY, LYDIA	4/4/2012	\$ 155.40
883340	KVINTA, BRADFORD	4/4/2012	\$ 420.00
883341	LUGO, MONICA	4/4/2012	\$ 463.20
883342	MARTINEZ, AARON	4/4/2012	\$ 456.70
883343	MARTINEZ, OLINDA	4/4/2012	\$ 369.50
883344	ORTIZ, BARBARA	4/4/2012	\$ 80.10
883345	PHILLIPS, TAMLA	4/4/2012	\$ 84.17
883346	REED, SUSAN	4/4/2012	\$ 1,439.60

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
883347	RICKHOFF, GERARD	4/4/2012	\$ 734.51
883348	ROBALIN, ROBB L	4/4/2012	\$ 285.40
883349	SHANNON, MELISSA	4/4/2012	\$ 161.00
883350	TAGUACTA, NANCY	4/4/2012	\$ 409.50
883351	TERRAZAS, ROXANNE	4/4/2012	\$ 487.70
883352	VASQUEZ, TAMARA	4/4/2012	\$ 246.00
883353	VASQUEZ, TONY	4/4/2012	\$ 1,102.50
883354	WILKERSON, FRANCIS LYNNE	4/4/2012	\$ 13.00
883355	YANEZ, ROSALINDA	4/4/2012	\$ 20.00
883356	YEBRA, JOE	4/4/2012	\$ 107.95
883357	ABBOTT LABORATORIES INC	4/4/2012	\$ 271.13
883358	ACE FLOOR SOLUTIONS LLC	4/4/2012	\$ 4,192.64
883359	ACME SAFE & LOCK CO	4/4/2012	\$ 102.00
883360	ADT SECURITY SYSTEMS INC	4/4/2012	\$ 169.20
883361	AIR STREAM HEATING & A/C	4/4/2012	\$ 519.65
883362	ALLIED BARTON SECURITY SERVICE	4/4/2012	\$ 16,735.67
883363	AMEC ENVIRONMENT & INFRA	4/4/2012	\$ 884.83
883364	AMERICAN CRITICAL ENERGY	4/4/2012	\$ 7,984.48
883365	AMERICAN JAIL ASSOCIATION	4/4/2012	\$ 48.00
883366	AT&T	4/4/2012	\$ 996.82
883367	ATRIX SOLUTIONS	4/4/2012	\$ 6,523.75
883368	AUSTIN RIBBON & COMPUTER	4/4/2012	\$ 15,845.68
883369	BAIN MEDINA BAIN INC	4/4/2012	\$ 37,719.80
883370	BEACON GRAPHICS LLC	4/4/2012	\$ 333.96
883371	BEST PLUMBING SPECIALTIES INC	4/4/2012	\$ 4,019.13
883372	BEXAR COUNTY SHERIFF'S OFFICE	4/4/2012	\$ 5,550.00
883373	BORDELON, JAMES	4/4/2012	\$ 420.00
883374	BOSWORTH PAPERS INC	4/4/2012	\$ 2,284.36
883375	BURGE MARTINEZ CONSULTING INC	4/4/2012	\$ 202.50
883376	CANON-FINANCIAL SERVICES	4/4/2012	\$ 418.99
883377	CARRIER CORP	4/4/2012	\$ 1,379.00
883378	CAS CONSULTING & SERVICES INC	4/4/2012	\$ 46,420.20
883379	CENTRAL PARK PIZZA	4/4/2012	\$ 131.53
883380	CINTAS DOCUMENT MANAGEMENT	4/4/2012	\$ 180.00
883381	CITY OF SAN ANTONIO	4/4/2012	\$ 710,292.85
883382	CORRECTIONS SOFTWARE SOLUTIONS	4/4/2012	\$ 17,383.00
883383	CPS ENERGY	4/4/2012	\$ 2,461.85
883384	DELL MARKETING, LP	4/4/2012	\$ 13,949.34
883385	DERBY INDUSTRIES	4/4/2012	\$ 8,280.00
883386	DIRECT MOP SALES INC	4/4/2012	\$ 195.60
883387	DISCOUNT LASER INC	4/4/2012	\$ 1,228.00
883388	DNR REFRIGERATION, LLC	4/4/2012	\$ 236.00
883389	DOMINO'S PIZZA INC	4/4/2012	\$ 179.33
883390	EL CENTRO DEL BARRIO INC	4/4/2012	\$ 654.92
883391	FEDEX	4/4/2012	\$ 25.82
883392	FORD ENGINEERING, INC	4/4/2012	\$ 23,122.00
883393	FUGRO CONSULTANTS LP	4/4/2012	\$ 508.75
883394	FULL SERVICE AUTO PARTS	4/4/2012	\$ 98.60
883395	GARCIA MD, CESAR ADALBERTO	4/4/2012	\$ 6,750.00
883396	GRAINGER INC	4/4/2012	\$ 4,630.14
883397	GRANDE COMMUNICATIONS INC	4/4/2012	\$ 625.00
883398	HAVEN FOR HOPE OF BEXAR COUNTY	4/4/2012	\$ 4,021.35
883399	HD SUPPLY PLUMBING/HVAC, LTD	4/4/2012	\$ 1,287.75
883400	HEATHER HOLDER PSY	4/4/2012	\$ 800.00
883401	HERCO, RYAN	4/4/2012	\$ 702.73
883402	HNTB CORP	4/4/2012	\$ 12,334.68
883403	ICS JAIL SUPPLIES INC	4/4/2012	\$ 2,800.00
883404	IES COMMERCIAL ELECTRIC	4/4/2012	\$ 405.00
883405	INTERNATIONAL BUILDING SVCS.	4/4/2012	\$ 1,120.00

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883406	INTL ASSN OF CHIEFS OF POLICE	4/4/2012	\$ 120.00
883407	JACOBSON, BERTHA L	4/4/2012	\$ 125.00
883408	JOHNSON, JUDGE TIM	4/4/2012	\$ 3,830.76
883409	KYOCERA MITA AMERICA INC	4/4/2012	\$ 76.07
883410	LAWSON SOFTWARE AMERICAS INC	4/4/2012	\$ 109,936.58
883411	LEXIS NEXIS	4/4/2012	\$ 690.00
883412	LUBY'S CAFETERIA	4/4/2012	\$ 480.54
883413	NADCP ANNUAL CONFERENCE	4/4/2012	\$ 1,950.00
883414	NATIONAL ACADEMY FOR	4/4/2012	\$ 300.00
883415	NEESE, DELBERT	4/4/2012	\$ 1,631.54
883416	NEOPOST, INC	4/4/2012	\$ 24,442.80
883417	NORTHEAST SA COMM OUTRCH FOR	4/4/2012	\$ 664.00
883418	PITNEY BOWES INC	4/4/2012	\$ 110.00
883419	POZNECKI-CAMARILLO, INC	4/4/2012	\$ 9,030.99
883420	PRAXAIR DISTRIBUTION INC	4/4/2012	\$ 1,204.19
883421	PROJECT MEND INC	4/4/2012	\$ 500.00
883422	PRUDENT CONSTRUCTION SVCS	4/4/2012	\$ 4,547.28
883423	R INSTALL COMPANY	4/4/2012	\$ 2,700.00
883424	RABA-KISTNER CONSULTANTS INC	4/4/2012	\$ 1,384.00
883425	RICHARDSON, CHARLES	4/4/2012	\$ 700.00
883426	RJ RIVERA ASSOCIATES INC	4/4/2012	\$ 112,619.17
883427	ROTO ROOTER SERVICES CO	4/4/2012	\$ 2,625.00
883428	SAM HOUSTON STATE UNIVERSITY	4/4/2012	\$ 30.00
883429	SAN ANTONIO ECONOMIC	4/4/2012	\$ 125,000.00
883430	SAN ANTONIO FOOD BANK INC	4/4/2012	\$ 32,860.80
883431	SAN ANTONIO RIVER AUTHORITY	4/4/2012	\$ 14,298,413.00
883432	SAN ANTONIO STATE HOSPITAL	4/4/2012	\$ 5,548.25
883433	SAN ANTONIO WATER SYSTEMS	4/4/2012	\$ 6,752.94
883434	SECURITY GENERAL INTERNATIONAL	4/4/2012	\$ 915.81
883435	SIMPLEXGRINNELL	4/4/2012	\$ 2,778.30
883436	SLATE, STANLEY K	4/4/2012	\$ 150.00
883437	SOUTH TEXAS ELEVATOR LLC	4/4/2012	\$ 11,585.00
883438	SOUTHEAST COMMUNITY OUTREACH	4/4/2012	\$ 1,808.44
883439	ST HEDWIG FEED & SUPPLY	4/4/2012	\$ 845.00
883440	STAPLES CONTRACT & COMMERCIAL	4/4/2012	\$ 331.08
883441	STERICYCLE INC	4/4/2012	\$ 1,231.10
883442	STUTCHMAN FORENSIC LABORATORY	4/4/2012	\$ 2,681.25
883443	TAC UNEMPLOYMENT FUND	4/4/2012	\$ 62,330.84
883444	TDC SERVICES INC	4/4/2012	\$ 653.06
883445	TERRACON CONSULTANTS INC	4/4/2012	\$ 1,190.00
883446	TEXAS DISPOSAL SYSTEMS INC	4/4/2012	\$ 4,074.21
883447	TEXAS STERLING CONSTRUCTION CO	4/4/2012	\$ 161,852.93
883448	TEXAS STERLING CONSTRUCTION CO	4/4/2012	\$ 675,745.47
883449	THE ARK & ASSOCIATES	4/4/2012	\$ 940.00
883450	TIME WARNER CABLE SAN ANTONIO	4/4/2012	\$ 78.66
883451	TOSHIBA OCS	4/4/2012	\$ 252.87
883452	TOSHIBA OCS	4/4/2012	\$ 2,023.78
883453	TOSHIBA	4/4/2012	\$ 5,894.54
883454	TRECO SERVICES INC	4/4/2012	\$ 999.62
883455	TX CORRECTIONS ASSOCIATION	4/4/2012	\$ 160.00
883456	TX DEPT OF FAMILY & PROTECTIVE	4/4/2012	\$ 199,935.12
883457	TX MUNI CRT-JUSTICE COURT NEWS	4/4/2012	\$ 36.00
883458	UNITED SITE SERVICES OF TEXAS	4/4/2012	\$ 44.65
883459	UNIVERSITY HEALTH SYSTEM	4/4/2012	\$ 21,956.28
883460	VARSITY CONTRACTORS, INC.	4/4/2012	\$ 514.00
883461	VERDEK LLC	4/4/2012	\$ 22,101.86
883462	VULCAN MATERIALS COMPANY	4/4/2012	\$ 1,301.89
883463	WATER CHEMSULTANTS INC	4/4/2012	\$ 3,342.78
883464	WEST TEXAS GAS INC	4/4/2012	\$ 49.91

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883465	WESTWARD ENVIRONMENTAL INC	4/4/2012	\$ 4,733.90
883466	WET	4/4/2012	\$ 155.26
883467	WTS	4/4/2012	\$ 60.00
			<b>\$ 17,003,423.09</b>

<b>EFT PAYMENTS FOR: 04/04/2012</b>
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40412001 ADAMS, EDWARD H	4/4/2012	\$	1,090.00
40412002 AGUILERA, JUAN P.	4/4/2012	\$	500.00
40412003 ALEMAN, RAYMUNDO	4/4/2012	\$	280.00
40412004 ALVARADO, ROSEMARIE	4/4/2012	\$	100.00
40412005 ANDREWS, JOCELYN C	4/4/2012	\$	540.00
40412006 ARRIAGA, MONICA G	4/4/2012	\$	420.00
40412007 BAIN JR, CECIL W	4/4/2012	\$	325.00
40412008 BASELUOS, MICHAEL	4/4/2012	\$	225.00
40412009 BINEHAM, WILLIAM DOUGLAS	4/4/2012	\$	400.00
40412010 BLAKE, ANGELA LUTHI	4/4/2012	\$	898.33
40412011 BOYD, FRANKIE GENEVA	4/4/2012	\$	140.00
40412012 BROWN, EDITH Y	4/4/2012	\$	140.00
40412013 BUSTAMANTE, REBECCA	4/4/2012	\$	500.00
40412014 CALLAHAN, VINCENT D	4/4/2012	\$	7,278.00
40412015 CANTRELL, ANTHONY B	4/4/2012	\$	285.00
40412016 CAVAZOS, CHRISTOPHER D	4/4/2012	\$	288.33
40412017 CONNOLLY, THERESA M.	4/4/2012	\$	780.00
40412018 CRAIG, PAMELA	4/4/2012	\$	830.00
40412019 DAVIDSON, WILLIAM F	4/4/2012	\$	1,251.00
40412020 DELACRUZ, RENEE CASTILLO	4/4/2012	\$	524.98
40412021 DELEON, RAYMOND	4/4/2012	\$	625.00
40412022 DOMBART, GEORGE	4/4/2012	\$	900.00
40412023 EARLY, GLORIA YATES	4/4/2012	\$	480.00
40412024 ENGELKE, STEVEN KEITH	4/4/2012	\$	375.00
40412025 GARZA, BRIGITTE	4/4/2012	\$	5,161.50
40412026 GOMEZ, VICTOR R.	4/4/2012	\$	300.00
40412027 HARKIEWICZ, STEVEN N	4/4/2012	\$	140.00
40412028 HILL, DALE L.	4/4/2012	\$	500.00
40412029 HUFF, C WAYNE	4/4/2012	\$	500.00
40412030 KESSLER JR, WILLIAM F.	4/4/2012	\$	140.00
40412031 LESSERT, TODD	4/4/2012	\$	280.00
40412032 LOCK, JEB D	4/4/2012	\$	1,673.75
40412033 MARTINEZ, JANELLE	4/4/2012	\$	140.00
40412034 MAURER, VIRGINIA E	4/4/2012	\$	1,050.00
40412035 MOHR, BLAKELY I	4/4/2012	\$	2,166.29
40412036 MOORE, ALIA JISHI	4/4/2012	\$	400.00
40412037 NOBLE, SUE	4/4/2012	\$	225.00
40412038 PARKER, RANDALL A	4/4/2012	\$	140.00
40412039 PENA, JENNIFER	4/4/2012	\$	165.00
40412040 PEREZ, ADRIAN A	4/4/2012	\$	700.00
40412041 PEREZ, PHILIP A	4/4/2012	\$	330.00
40412042 POLUNSKY, ANDREA C	4/4/2012	\$	140.00
40412043 RALEIGH, KAREN O	4/4/2012	\$	140.00
40412044 RAMOS, FERNANDO	4/4/2012	\$	50.00
40412045 RICHARDSON, JOEL G	4/4/2012	\$	475.00
40412046 ROBERTSON, JOHN H	4/4/2012	\$	700.00
40412047 ROBLES, BEATRICE G	4/4/2012	\$	400.00
40412048 SALINAS, LAURA L	4/4/2012	\$	720.00
40412049 SETTLE, ELIZABETH A.	4/4/2012	\$	406.66
40412050 SHAFFER, ROBERT	4/4/2012	\$	440.00
40412051 SHERROD, NATASHA	4/4/2012	\$	100.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
40412052	THORN, SHARON C	4/4/2012	\$ 405.00
40412053	UZOMBA, GRACE M	4/4/2012	\$ 140.00
40412054	VALDEZ JR., JERRY	4/4/2012	\$ 420.00
40412055	VIERA, PATRICIA	4/4/2012	\$ 300.00
40412056	VILLAREAL, RAYMOND ANTHONY	4/4/2012	\$ 140.00
40412057	WHITE, JEROME	4/4/2012	\$ 1,090.00
40412058	WHITE, MICHAEL W.	4/4/2012	\$ 607.50
40412059	WILSON, GREGORY L	4/4/2012	\$ 750.00
40412060	WOOD III, BERTRAM O.	4/4/2012	\$ 350.00
40412061	XIMENEZ, ALFREDO M	4/4/2012	\$ 4,023.75
40412062	YOUNG, JOHN P.	4/4/2012	\$ 2,777.50
40412063	ZAMORA, LAUREN D	4/4/2012	\$ 323.00
40412064	ZIMMERMAN, MARVIN B	4/4/2012	\$ 1,450.00
40412065	ALAMO AREA RESOURCE CENTER	4/4/2012	\$ 23,949.95
40412066	ALAMO DOOR SYSTEMS	4/4/2012	\$ 108.00
40412067	CASO DOCUMENT MANAGEMENT	4/4/2012	\$ 1,245.00
40412068	CENTER FOR HEALTH CARE SVCS	4/4/2012	\$ 30,696.90
40412069	DC DISTRIBUTING	4/4/2012	\$ 40,169.08
40412070	JA GARCIA CONSTRUCTION MGMT	4/4/2012	\$ 21,253.39
40412071	JOURNEYMAN CONSTRUCTION, INC.	4/4/2012	\$ 1,260,699.93
40412072	KELL MUNOZ ARCHITECTS INC	4/4/2012	\$ 6,000.00
40412073	MPL LIMITED PARTNERSHIP	4/4/2012	\$ 28,000.00
40412074	MURRAY & ASSOCIATES INC	4/4/2012	\$ 466.67
40412075	OFFICE DEPOT	4/4/2012	\$ 2,267.10
40412076	OFFICEMAX	4/4/2012	\$ 335.75
40412077	RECASSA TRUST	4/4/2012	\$ 10,552.00
40412078	SA EXPRESS NEWS	4/4/2012	\$ 755.40
40412079	TRANE COMPANY	4/4/2012	\$ 5,203.20
40412080	TRANE COMPANY	4/4/2012	\$ 3,846.10
40412081	WASTE MANAGEMENT OF TEXAS INC	4/4/2012	\$ 189.39
40412082	WEST PAYMENT CENTER	4/4/2012	\$ 482.00
40412083	XEROX CORPORATION	4/4/2012	\$ 364.32
			<b>\$ 1,486,119.77</b>

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

WIRE	HUMANA INSURANCE	\$ 1,792,957.02
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 27,506.10
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 23,361.59
WIRE	DEXIA	\$ 20,222.22
WIRE	UNIVERSITY HEALTH SYSTEM - CLINIC	\$ 17,956.84
WIRE	TRI STAR	\$ 95,400.19
		<b>\$ 1,977,403.96</b>

**MANUAL CHECKS FOR: 03/30/2012-04/04/2012**

883167	BRUCE-GONZALES, RANDA L.	3/30/2012	\$ 764.00
883168	SW ASSOC OF TOXICOLOGISTS	3/30/2012	\$ 820.00
883169	TX COMMISSION ON ENVIRONMENTALQUALITY	3/30/2012	\$ 2,000.00
883170	US POSTMASTER	3/30/2012	\$ 4,000.00
883171	SOUTH TEXAS ELEVATOR LLC	4/2/2012	\$ 41,588.15
883172	JONES, CASSANDRA L	4/2/2012	\$ 544.33
			<b>\$ 49,716.48</b>

**GRAND TOTAL** \$ 20,516,663.30

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

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



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

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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
883585	MITCHELL, RUSSELL	4/11/2012	\$ 200.00
883586	MORALES, MARISSA	4/11/2012	\$ 140.00
883587	MORITZ, JAY	4/11/2012	\$ 140.00
883588	NEEL, OLIVER PATRICK	4/11/2012	\$ 150.00
883589	NISBET, JENNIFER	4/11/2012	\$ 140.00
883590	OLTERSODORF, JAMES	4/11/2012	\$ 1,240.00
883591	PATE JR, ROBERT C	4/11/2012	\$ 165.00
883592	PAYNE, GLENN	4/11/2012	\$ 140.00
883593	PEREZ, LINDA IRENE	4/11/2012	\$ 50.00
883594	PINA, JOE A	4/11/2012	\$ 150.00
883595	PORTER, ROBERT A	4/11/2012	\$ 275.00
883596	POWERS, BRIAN	4/11/2012	\$ 305.00
883597	PREECE, ANDREW GEORGE	4/11/2012	\$ 540.00
883598	PREVITI, DAPHNE	4/11/2012	\$ 2,005.00
883599	PRICE, ASHLEY D	4/11/2012	\$ 135.41
883600	RAIGN, MICHAEL S.	4/11/2012	\$ 140.00
883601	RAMIREZ, CARMEN M	4/11/2012	\$ 280.00
883602	RAMIREZ, CELESTE MARIE	4/11/2012	\$ 400.00
883603	RAMOS, MICHAEL ANTHONY	4/11/2012	\$ 380.00
883604	RECIO, GLORIA	4/11/2012	\$ 353.50
883605	REECE JR., WILLIAM T.	4/11/2012	\$ 140.00
883606	REYES, ROSARIO	4/11/2012	\$ 50.00
883607	RODRIGUEZ, FRED	4/11/2012	\$ 640.00
883608	ROPER, MEGAN	4/11/2012	\$ 140.00
883609	ROSS, JONATHAN KEITH	4/11/2012	\$ 280.00
883610	ROSS, ROBYN DIANN	4/11/2012	\$ 500.00
883611	ROUSE, STEVEN	4/11/2012	\$ 340.00
883612	RUBIOLA JR., CHARLES	4/11/2012	\$ 430.00
883613	SALAZAR, ENRIQUE A	4/11/2012	\$ 330.00
883614	SALAZAR, MARIA	4/11/2012	\$ 140.00
883615	SALDANA III, HUMBERTO	4/11/2012	\$ 100.00
883616	SALDANA, GLORIA	4/11/2012	\$ 300.00
883617	SANCHEZ, JESSE M.	4/11/2012	\$ 240.00
883618	SANDOVAL, FRANK D	4/11/2012	\$ 140.00
883619	SANTOS, TEODORE J	4/11/2012	\$ 140.00
883620	SEBASTIAN, LELAND A.	4/11/2012	\$ 500.00
883621	SHAFFER, GEORGE E	4/11/2012	\$ 190.00
883622	SHAUGHNESSY, EDWARD F	4/11/2012	\$ 120.00
883623	SHAW III, WILLIAM H	4/11/2012	\$ 165.00
883624	SHEFFIELD, SHAWN D	4/11/2012	\$ 265.00
883625	SILVA, JENNIFER WARREN	4/11/2012	\$ 600.00
883626	SKINNER, NELSON P.	4/11/2012	\$ 305.00
883627	SLIMANE, NATHAN W	4/11/2012	\$ 100.00
883628	SOUZA, LAWRENCE J	4/11/2012	\$ 380.00
883629	SPENCER, AMANDA J	4/11/2012	\$ 140.00
883630	STENBERG, JOE	4/11/2012	\$ 390.00
883631	STOLHANDSKE II, CARL THOMAS	4/11/2012	\$ 1,258.75
883632	STRICKLAND, AMANDA	4/11/2012	\$ 265.00
883633	SYKORA, BRENT THOMAS	4/11/2012	\$ 190.00
883634	THOMAS, ALYSIAN	4/11/2012	\$ 50.00
883635	TOCCI, JAMES V	4/11/2012	\$ 1,140.00
883636	TORRES, MINERVA	4/11/2012	\$ 140.00
883637	TORRES-STAHN, CATHERINE	4/11/2012	\$ 190.00
883638	TRAN, WILLIAM	4/11/2012	\$ 75.00
883639	UDESHI, KUNAL	4/11/2012	\$ 140.00
883640	VALADEZ, HILDA Q	4/11/2012	\$ 915.00
883641	VALDES, VICTOR M.	4/11/2012	\$ 2,680.82
883642	VALICEK, MICHAEL D.	4/11/2012	\$ 740.00
883643	VALICEK, MYRA MICHELLE	4/11/2012	\$ 405.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
883644	VAN NESS, JESSE	4/11/2012	\$ 420.00
883645	VASQUEZ, RUDY	4/11/2012	\$ 25.00
883646	VIDAL, NORMA J	4/11/2012	\$ 215.00
883647	VOIGT, LISA	4/11/2012	\$ 140.00
883648	VOLK, DAVID	4/11/2012	\$ 331.66
883649	WALKER, TIMOTHY D	4/11/2012	\$ 200.00
883650	WALTERS, DEEPALI MEENU	4/11/2012	\$ 390.00
883651	WEMMERT, JUDITH K	4/11/2012	\$ 400.00
883652	WHITE, MARSHALL D	4/11/2012	\$ 620.00
883653	WHITT, IRENE	4/11/2012	\$ 465.00
883654	WIEDERMANN, LIBBY LYNN	4/11/2012	\$ 300.00
883655	WILLIS, KEVIN	4/11/2012	\$ 265.00
883656	WINTER, JOHN M	4/11/2012	\$ 500.00
883657	WOLF, WARREN ALAN	4/11/2012	\$ 500.00
883658	WOOD, WAYNE TED	4/11/2012	\$ 845.00
883659	ZAMORA, MICHAEL R	4/11/2012	\$ 520.00
883660	ZAPATA, RAYMON	4/11/2012	\$ 140.00
883661	ZIMMERMAN, RONALD D	4/11/2012	\$ 610.00
883662	ROBBERSON, JOHN L	4/11/2012	\$ 500.00
883663	ALVAREZ, LISAMARIE	4/11/2012	\$ 247.57
883664	BELL, ANTHONY	4/11/2012	\$ 14.00
883665	BRADY, BRIAN	4/11/2012	\$ 393.50
883666	CAMPOS, RITA	4/11/2012	\$ 1,428.25
883667	CAMPOS, RITA	4/11/2012	\$ 471.28
883668	CONTRERAS, JAIME	4/11/2012	\$ 359.09
883669	ERICKSEN, SCOTT	4/11/2012	\$ 21.65
883670	GOMEZ, JOHN	4/11/2012	\$ 82.92
883671	GONZALEZ, CELINA	4/11/2012	\$ 33.30
883672	GUERRA, JULIO A	4/11/2012	\$ 235.88
883673	JASSO, CHRISTINA	4/11/2012	\$ 270.90
883674	KVINTA, BRADFORD	4/11/2012	\$ 280.00
883675	MARTINEZ, MICHAEL E.	4/11/2012	\$ 165.39
883676	MAUL, MICHAEL	4/11/2012	\$ 132.00
883677	PEREZ, ALMA	4/11/2012	\$ 90.47
883678	PHILLIPS, TAMLA	4/11/2012	\$ 478.83
883679	SANTA CRUZ, PATRICIA	4/11/2012	\$ 135.98
883680	SHANNON, MELISSA	4/11/2012	\$ 40.07
883681	STANTON, TERRANCE P	4/11/2012	\$ 198.96
883682	TURACK, JOHN	4/11/2012	\$ 841.84
883683	WALLS, STEVEN	4/11/2012	\$ 390.40
883684	WHITCOMB, KATHRYN	4/11/2012	\$ 95.00
883685	LETICIA GARCIA	4/11/2012	\$ 234.00
883686	JUANITA GAMEZ	4/11/2012	\$ 241.02
883687	JUAN MARTINEZ	4/11/2012	\$ 482.04
883688	CODY SMITH	4/11/2012	\$ 240.00
883689	MICHAEL FRAUSTO	4/11/2012	\$ 110.00
883690	THOMAS BLEVINS	4/11/2012	\$ 270.00
883691	AGILENT TECHNOLOGIES, INC	4/11/2012	\$ 2,365.53
883692	ALAMO AREA COUNCIL OF GOV'T	4/11/2012	\$ 17,633.84
883693	ALAMO STAMP & ENGRAVING	4/11/2012	\$ 176.95
883694	ALLEGRA PRINT & IMAGING	4/11/2012	\$ 31.97
883695	ALLIED BARTON SECURITY SERVICE	4/11/2012	\$ 119.03
883696	AMERCARE PRODUCTS INC	4/11/2012	\$ 3,025.98
883697	AMERICAN LAUNDRY DIST INC	4/11/2012	\$ 423.17
883698	AMERICAN SCREENING CORPORATION	4/11/2012	\$ 119.50
883699	ANDERSON, DAVID BRUCE	4/11/2012	\$ 360.00
883700	APEX SYSTEMS INC	4/11/2012	\$ 12,482.00
883701	ASCLD/LAB	4/11/2012	\$ 4,156.00
883702	AT&T	4/11/2012	\$ 2,263.02

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

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

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883821	UTHSCSA	4/11/2012	\$ 2,454.00
883822	VALLA CONSTRUCTION INC	4/11/2012	\$ 686.00
883823	VALLE, JORGE L	4/11/2012	\$ 1,500.00
883824	VARGAS, MARIA ELENA	4/11/2012	\$ 247.50
883825	VARSITY CONTRACTORS, INC.	4/11/2012	\$ 354.00
883826	WARD, LISA	4/11/2012	\$ 175.00
883827	WAREAGLE SECURITY SERVICES	4/11/2012	\$ 900.00
883828	WORLD WIDE IMAGING SUPPLIES	4/11/2012	\$ 1,770.00
883829	WORLDWIDE PEST CONTROL INC	4/11/2012	\$ 105.00
883830	ZARATE, DAVID	4/11/2012	\$ 436.50
			<b>\$ 2,250,348.81</b>

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

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41112045	SEAL, KAREN DALGLISH	4/11/2012	\$ 50.00
41112046	SETTLE, ELIZABETH A.	4/11/2012	\$ 355.00
41112047	SHAFFER, ROBERT	4/11/2012	\$ 695.35
41112048	SMITH, ANN MARIE	4/11/2012	\$ 540.00
41112049	SMITH, ANTHONY MARTIN	4/11/2012	\$ 400.00
41112050	SMITH, STEPHEN	4/11/2012	\$ 308.32
41112051	THORN, SHARON C	4/11/2012	\$ 200.00
41112052	UZOMBA, GRACE M	4/11/2012	\$ 495.00
41112053	VALDEZ JR., JERRY	4/11/2012	\$ 150.00
41112054	VIERA, PATRICIA	4/11/2012	\$ 2,020.00
41112055	VILLAREAL, RAYMOND ANTHONY	4/11/2012	\$ 617.48
41112056	VON HOFFMANN, FRANZ MICHAEL	4/11/2012	\$ 240.00
41112057	WHITE, JEROME	4/11/2012	\$ 500.00
41112058	WHITE, MICHAEL W.	4/11/2012	\$ 400.00
41112059	WILSON, GREGORY L	4/11/2012	\$ 140.00
41112060	WOOD III, BERTRAM O.	4/11/2012	\$ 150.00
41112061	YOUNG, JOHN P.	4/11/2012	\$ 1,769.25
41112062	ZAMORA, LAUREN D	4/11/2012	\$ 824.00
41112063	ZIMMERMAN, MARVIN B	4/11/2012	\$ 850.00
41112064	ALAMO AREA RESOURCE CENTER	4/11/2012	\$ 18,424.96
41112065	ARAMARK CORRECTIONAL SERVICES	4/11/2012	\$ 55,156.37
41112066	BFSC GROUP LP	4/11/2012	\$ 44,681.48
41112067	CDW GOVERNMENT, LLC.	4/11/2012	\$ 1,163.58
41112068	CENTER FOR HEALTH CARE SVCS	4/11/2012	\$ 23,896.85
41112069	CLAMPITT PAPER COMPANY	4/11/2012	\$ 1,990.00
41112070	CONROY SQUARE	4/11/2012	\$ 8,998.40
41112071	CRESTWAY CENTRE LP	4/11/2012	\$ 5,445.40
41112072	DAVIDSON & TROILO	4/11/2012	\$ 1,580.00
41112073	DC DISTRIBUTING	4/11/2012	\$ 3,025.25
41112074	GCA INVESTMENTS INC	4/11/2012	\$ 21,406.06
41112075	LA PRENSA	4/11/2012	\$ 240.00
41112076	MURRAY & ASSOCIATES INC	4/11/2012	\$ 21,977.18
41112077	O'REILLY AUTO PARTS	4/11/2012	\$ 299.90
41112078	OCE IMAGISTICS INC	4/11/2012	\$ 966.40
41112079	OCE IMAGISTICS INC	4/11/2012	\$ 1,722.23
41112080	OFFICE DEPOT	4/11/2012	\$ 40,297.75
41112081	SPRINT SOLUTIONS INC	4/11/2012	\$ 379.35
41112082	THE GEO GROUP INC	4/11/2012	\$ 758,951.64
41112083	THOMSON-WEST	4/11/2012	\$ 1,248.48
41112084	VWR INTERNATIONAL LLC	4/11/2012	\$ 2,835.30
41112085	WASTE MANAGEMENT OF TEXAS INC	4/11/2012	\$ 4,521.03
41112086	XEROX CORPORATION	4/11/2012	\$ 4,401.75
41112087	XEROX CORPORATION	4/11/2012	\$ 875.56
			<b>\$ 1,052,673.40</b>

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

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

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

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

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WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 599,798.62
WIRE	MINNESOTA LIFE		\$ 239,815.34
WIRE	CHASE BANK - PURCHASING CARD		\$ 23,285.75
WIRE	CHASE BANK - TRAVEL CARD		\$ 7,834.73
			<u>\$ 2,292,197.83</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 5,598,139.04</u></u>



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<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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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	OLTERSODORF, 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	PITE 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

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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

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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



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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

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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

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	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>

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<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

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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

**BEXAR COUNTY  
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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
			<b>\$ 5,268,532.77</b>

<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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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<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	LILLEMON, 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

**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>
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	DONAIS, 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



**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>
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

**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>
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
			<hr/>
			\$ 856,626.41

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

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/25/2012</b>			
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
			<b>\$ 1,999,659.83</b>

**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**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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**