

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/13/12**  
**DISBURSEMENTS FOR: 03/09/12**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/09/12</b>			
880598	ACEVEDO, PAUL R.	3/9/2012	\$ 330.00
880599	ACEVEDO, SAUL R.	3/9/2012	\$ 150.00
880600	AHNBERG, TERESA BELEM MORALES	3/9/2012	\$ 750.00
880601	ANDRADE, ROLANDO C.	3/9/2012	\$ 450.00
880602	BALDERAS, MARISA	3/9/2012	\$ 470.00
880603	BASILE, KARL ANTHONY	3/9/2012	\$ 745.00
880604	BASS, JUAN	3/9/2012	\$ 165.00
880605	BAUGH, GEORGE W.	3/9/2012	\$ 2,556.82
880606	BEAL, PHYLLIS J	3/9/2012	\$ 50.00
880607	BELIVEAU, MICHAEL	3/9/2012	\$ 100.00
880608	BENAVIDES, ALMA	3/9/2012	\$ 240.00
880609	BENAVIDES, MICHAEL H	3/9/2012	\$ 280.00
880610	BRADNEY, SCOTT	3/9/2012	\$ 910.95
880611	BRASWELL, MARK E.	3/9/2012	\$ 1,315.10
880612	BRIONES, RICARDO	3/9/2012	\$ 200.00
880613	BRITO, MARIA T.	3/9/2012	\$ 135.50
880614	BROOKS, WILLIAM	3/9/2012	\$ 400.00
880615	BUTLER, DAVID MICHAEL	3/9/2012	\$ 140.00
880616	BYINGTON, RICARDO A	3/9/2012	\$ 2,775.00
880617	CADENA, IRENE VELA	3/9/2012	\$ 1,236.57
880618	CALDAROLA, GAYLE	3/9/2012	\$ 379.00
880619	CAMPBELL, R DOUGLAS	3/9/2012	\$ 1,050.00
880620	CANTU JR, OSCAR LUIS	3/9/2012	\$ 600.00
880621	CASTILLO, DAVID	3/9/2012	\$ 240.00
880622	CASTILLO, INA	3/9/2012	\$ 1,127.50
880623	CAVAZOS, JAIME	3/9/2012	\$ 400.00
880624	CHAIRES, ALBERTO	3/9/2012	\$ 2,228.12
880625	CHRISTIAN, MLISS	3/9/2012	\$ 640.00
880626	CHURCH, RYAN	3/9/2012	\$ 1,485.39
880627	CLANTON, WILLIAM	3/9/2012	\$ 166.66
880628	COFFEE, BRENT MICHAEL	3/9/2012	\$ 140.00
880629	COHEN, LAWRENCE MICHAEL	3/9/2012	\$ 500.00
880630	COLLINS, MICHAEL J.	3/9/2012	\$ 75.00
880631	COLTON, ANTHONY	3/9/2012	\$ 440.00
880632	CORBY, KAREN L	3/9/2012	\$ 610.00
880633	CORONADO, TODD GIL	3/9/2012	\$ 140.00
880634	CRUZ, JASON	3/9/2012	\$ 110.00
880635	CURA JR, OMAR	3/9/2012	\$ 175.00
880636	DARLING, MARK	3/9/2012	\$ 1,650.00
880637	DAVIS, SHEY	3/9/2012	\$ 850.00
880638	DEL PRADO, MARIO	3/9/2012	\$ 431.25
880639	DELAVAN, MARY KAY	3/9/2012	\$ 2,293.31
880640	DEVEAU, PATRICIA BLASCHKE	3/9/2012	\$ 1,205.00
880641	DIACHIN, DEAN A	3/9/2012	\$ 314.58
880642	DICKSON JR, FRANK L	3/9/2012	\$ 400.00
880643	DOOLING, WILLIAM T	3/9/2012	\$ 1,300.00
880644	DUGANNE, BRENDAN	3/9/2012	\$ 500.00
880645	DUMPH, SUSAN	3/9/2012	\$ 608.67
880646	ECHAVARRIA, JOSEPH	3/9/2012	\$ 400.00
880647	EMMONS, DEREK W	3/9/2012	\$ 197.90
880648	ETHERIDGE, JOHN BLAKE	3/9/2012	\$ 337.50
880649	FINCH, MATTHEW L	3/9/2012	\$ 1,120.00
880650	FISCHER, JONATHAN DANE	3/9/2012	\$ 680.00
880651	FISCHER, JUSTIN	3/9/2012	\$ 100.00
880652	FLORES, RUBEN G	3/9/2012	\$ 200.00
880653	FRANCO, ROY	3/9/2012	\$ 900.00

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880654	FUENTES-VALDEZ, MARY E	3/9/2012	\$ 1,407.44
880655	GADDIS, HOWARD	3/9/2012	\$ 940.00
880656	GAONA, ROBERT	3/9/2012	\$ 1,200.00
880657	GARCIA JR, RICHARD L	3/9/2012	\$ 1,395.41
880658	GARCIA, DAVID A	3/9/2012	\$ 300.00
880659	GARCIA, JAVIER M.	3/9/2012	\$ 440.00
880660	GARCIA-VALDEZ, LUCINDA	3/9/2012	\$ 391.73
880661	GARZA, ANITA PEREZ	3/9/2012	\$ 400.00
880662	GARZA, CECILIA	3/9/2012	\$ 1,200.86
880663	GAY, ARLENE M	3/9/2012	\$ 241.00
880664	GEBBIA, ROBERT F	3/9/2012	\$ 780.00
880665	GOLD, CHARLES E	3/9/2012	\$ 816.66
880666	GOLDEN, LEE M.	3/9/2012	\$ 1,029.28
880667	GOSSSEN, MATTHEW NEAL	3/9/2012	\$ 140.00
880668	GRAHAM, CORETTA	3/9/2012	\$ 450.00
880669	GRAHAM-ESPARZA, STEPHANIE K	3/9/2012	\$ 140.00
880670	GRANADOS, MICHAEL DAVID	3/9/2012	\$ 3,698.00
880671	GRAUL JR, ROBERT L	3/9/2012	\$ 303.26
880672	GRAY, LORI C	3/9/2012	\$ 750.00
880673	GUERRERO, MONICA ELAINE	3/9/2012	\$ 467.00
880674	GULLER, SCOTT	3/9/2012	\$ 2,500.00
880675	HAJEK III, ANTON PAUL	3/9/2012	\$ 340.00
880676	HARDY, MILAGROS LAURA	3/9/2012	\$ 2,008.86
880677	HARGROVE, CLAIRE	3/9/2012	\$ 280.00
880678	HAYS, KEVIN	3/9/2012	\$ 140.00
880679	HERNANDEZ, FLAVIO	3/9/2012	\$ 700.00
880680	HERNANDEZ, OSCAR	3/9/2012	\$ 500.00
880681	HILL, G SCOTT	3/9/2012	\$ 355.00
880682	HITCHINGS, BARRY	3/9/2012	\$ 500.00
880683	HORDINSKI, MEGAN	3/9/2012	\$ 140.00
880684	HUDSON, CINDY S	3/9/2012	\$ 165.00
880685	HUFF, YOLANDA T	3/9/2012	\$ 2,585.00
880686	HUGHES, BARBARA L.	3/9/2012	\$ 550.00
880687	JARMON, JAMISSA LYNNE	3/9/2012	\$ 810.00
880688	JAROSZEWSKI, REBECCA	3/9/2012	\$ 300.00
880689	JAY, PATRICIA	3/9/2012	\$ 140.00
880690	JIMENEZ, ROBERT A	3/9/2012	\$ 581.76
880691	JOHNSON, KERBY	3/9/2012	\$ 665.00
880692	JONES, DAYNA	3/9/2012	\$ 140.00
880693	JOYNER, JASON	3/9/2012	\$ 280.00
880694	JOYNER, JONATHAN KUIPERS	3/9/2012	\$ 330.00
880695	KALE, ANEETA	3/9/2012	\$ 380.00
880696	KALISKI, DAVID M	3/9/2012	\$ 350.00
880697	KARAM, DAMON P	3/9/2012	\$ 420.00
880698	KARL, ERIC	3/9/2012	\$ 900.00
880699	KEILER, WILLIAM G	3/9/2012	\$ 250.00
880700	KELLEY, JEFF D	3/9/2012	\$ 340.00
880701	KIMBROUGH, BRIAN C.	3/9/2012	\$ 650.00
880702	KIRKWOOD, MARKES E	3/9/2012	\$ 785.00
880703	KOBS, ADAM LAKE	3/9/2012	\$ 300.00
880704	KRAMER, SUZANNE	3/9/2012	\$ 640.00
880705	KRIEBEL, JACQUELINE	3/9/2012	\$ 341.66
880706	LAFUENTE-GAONA, CYNTHIA	3/9/2012	\$ 375.00
880707	LAGWAY, DENISE M	3/9/2012	\$ 355.00
880708	LATIMER, MIKE	3/9/2012	\$ 700.00
880709	LEFTON, LAUREN	3/9/2012	\$ 115.00
880710	LEGARRETA, VERONICA I	3/9/2012	\$ 488.00
880711	LILLEMOM, KANON B	3/9/2012	\$ 405.00
880712	LLANAS, MAUREEN K	3/9/2012	\$ 450.00

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880713	LONGAKER, KENTON DEEM	3/9/2012	\$ 1,518.00
880714	LOPEZ, BRANDEN	3/9/2012	\$ 140.00
880715	LOPEZ, SYLVIA MARIE	3/9/2012	\$ 405.00
880716	LOXSOM, ANDREW J	3/9/2012	\$ 2,180.00
880717	MAMORI PLLC, R AMIR	3/9/2012	\$ 100.00
880718	MANRIQUEZ, AUDREY E	3/9/2012	\$ 823.00
880719	MARROQUIN, JOSE ROBERTO	3/9/2012	\$ 715.00
880720	MARTINEZ, ALICIAR	3/9/2012	\$ 165.00
880721	MARTINEZ, HECTOR Q	3/9/2012	\$ 875.00
880722	MARTINEZ, SCOTT P	3/9/2012	\$ 500.00
880723	MARTINEZ, SOPHIA	3/9/2012	\$ 100.00
880724	MATA, RON H	3/9/2012	\$ 590.00
880725	MAYNARD III, WILLIAM J	3/9/2012	\$ 190.00
880726	MCDONALD, TERRENCE	3/9/2012	\$ 400.00
880727	MCELROY, FRANK M	3/9/2012	\$ 1,450.83
880728	MCKAY, MARK JOHN	3/9/2012	\$ 1,940.00
880729	MCKINNEY, BARRETT	3/9/2012	\$ 140.00
880730	MERCADO, ALEJANDRO	3/9/2012	\$ 156.56
880731	MEYRAT, JAMES	3/9/2012	\$ 765.00
880732	MILES, JANICE	3/9/2012	\$ 200.00
880733	MILLER, ANTHONY A.	3/9/2012	\$ 1,000.00
880734	MITCHELL, RUSSELL	3/9/2012	\$ 640.00
880735	MONTGOMERY, PATRICK BARRY	3/9/2012	\$ 200.00
880736	MOORE, JEFFERSON	3/9/2012	\$ 95.00
880737	MORALES, MARISSA	3/9/2012	\$ 140.00
880738	MORGAN, M. FAYE	3/9/2012	\$ 750.00
880739	MORITZ, JAY	3/9/2012	\$ 165.00
880740	MULLINER, JEFF	3/9/2012	\$ 750.00
880741	NISBET, JENNIFER	3/9/2012	\$ 280.00
880742	OLTERS DORF, JAMES	3/9/2012	\$ 2,925.00
880743	OWEN, AMY	3/9/2012	\$ 100.00
880744	PEREZ, ELIZABETH FRANCINE	3/9/2012	\$ 165.00
880745	PEREZ, ROGER A	3/9/2012	\$ 500.00
880746	PIKER JR, EDWARD P	3/9/2012	\$ 400.00
880747	POWERS, BRIAN	3/9/2012	\$ 400.00
880748	PREECE, ANDREW GEORGE	3/9/2012	\$ 500.00
880749	PRICE, ASHLEY D	3/9/2012	\$ 330.00
880750	RAIGN, MICHAEL S.	3/9/2012	\$ 1,232.50
880751	RAMIREZ, CELESTE MARIE	3/9/2012	\$ 340.00
880752	RAMOS, MICHAEL ANTHONY	3/9/2012	\$ 340.00
880753	REECE JR., WILLIAM T.	3/9/2012	\$ 600.00
880754	REED, REBECCA L	3/9/2012	\$ 184.11
880755	REEVES, JAMES M	3/9/2012	\$ 140.00
880756	RITENOUR JR, JOHN J	3/9/2012	\$ 2,468.25
880757	ROSEN BACH, BEN	3/9/2012	\$ 1,350.00
880758	ROSS, RON D.	3/9/2012	\$ 1,450.00
880759	RUBIOLA JR., CHARLES	3/9/2012	\$ 765.00
880760	SANCHEZ, JESSE M.	3/9/2012	\$ 500.00
880761	SANDVIG, ERIC R	3/9/2012	\$ 200.00
880762	SHAW III, WILLIAM H	3/9/2012	\$ 640.00
880763	SIELOFF, JAMES P	3/9/2012	\$ 400.00
880764	SIMMONS, GREGORY	3/9/2012	\$ 400.00
880765	SIMON, JEROME M.	3/9/2012	\$ 500.00
880766	SKINNER, SUSAN	3/9/2012	\$ 2,852.50
880767	SOUZA, LAWRENCE J	3/9/2012	\$ 500.00
880768	SOYARS, JODI S	3/9/2012	\$ 1,560.75
880769	STEPHENSON, BEN A	3/9/2012	\$ 1,144.25
880770	STOLHANDSKE, MATT C.	3/9/2012	\$ 375.00
880771	SULLIVAN, JEANETTE BURNEY	3/9/2012	\$ 100.00

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880772	THOMAS, ALYSIAN	3/9/2012	\$ 140.00
880773	TORRES, MINERVA	3/9/2012	\$ 500.00
880774	TRAN, WILLIAM	3/9/2012	\$ 140.00
880775	URETSKY, GERALD ANTHONY	3/9/2012	\$ 3,360.12
880776	URRABAZO, MONICA MORALES	3/9/2012	\$ 400.00
880777	VALADEZ, HILDA Q	3/9/2012	\$ 1,590.00
880778	VALDES, VICTOR M.	3/9/2012	\$ 305.00
880779	VALICEK, MICHAEL D.	3/9/2012	\$ 390.00
880780	VALLADARES, MARLON	3/9/2012	\$ 600.00
880781	VAN NESS, JESSE	3/9/2012	\$ 1,305.00
880782	VARGAS, ROBERTO S.	3/9/2012	\$ 500.00
880783	VOIGT, LISA	3/9/2012	\$ 560.00
880784	VOLK, DAVID	3/9/2012	\$ 400.00
880785	WALKER, TIMOTHY D	3/9/2012	\$ 1,839.90
880786	WALTERS, DEEPALI MEENU	3/9/2012	\$ 50.00
880787	WEIR, WARREN	3/9/2012	\$ 1,275.00
880788	WHITE, MARSHALL D	3/9/2012	\$ 190.00
880789	WHITT, IRENE	3/9/2012	\$ 580.00
880790	WILLIS, DAVID L.	3/9/2012	\$ 1,300.00
880791	WINGET-HERNANDEZ, LAURA	3/9/2012	\$ 1,850.00
880792	WINTER, JOHN M	3/9/2012	\$ 100.00
880793	WOLF, WARREN ALAN	3/9/2012	\$ 140.00
880794	WOOD, WAYNE TED	3/9/2012	\$ 250.00
880795	YOUNG, WAYNE	3/9/2012	\$ 140.00
880796	ZAMORA, MICHAEL R	3/9/2012	\$ 955.00
880797	GARCIA, LAWRENCE L	3/9/2012	\$ 3,500.00
880798	HERNANDEZ, FLAVIO	3/9/2012	\$ 1,300.00
880799	WILLBORN, DAVID L	3/9/2012	\$ 140.00
880800	ADKISSON, THOMAS F	3/9/2012	\$ 1,319.70
880801	AUGSBURGER, ROBERT J	3/9/2012	\$ 60.00
880802	BRANNAN, JAMES	3/9/2012	\$ 235.00
880803	BREAUX, MONTY	3/9/2012	\$ 90.47
880804	BURR, TAMMY L.	3/9/2012	\$ 1,077.00
880805	CASTRO, LAURA	3/9/2012	\$ 41.64
880806	CERVANTES, NATALIE	3/9/2012	\$ 331.02
880807	DE GEUS, MARY	3/9/2012	\$ 61.11
880808	ELMER, ALLISON RENEE	3/9/2012	\$ 13.32
880809	GEIGER, JEANNE	3/9/2012	\$ 147.32
880810	GEIGER, JEANNE	3/9/2012	\$ 52.53
880811	GONZALES, FERNANDO	3/9/2012	\$ 101.00
880812	GONZALEZ, DANIEL	3/9/2012	\$ 57.16
880813	GUERRERO, CARMELLA	3/9/2012	\$ 26.09
880814	GUEVARA, DENISE	3/9/2012	\$ 47.74
880815	HARRIS, JACQUELINE A	3/9/2012	\$ 870.92
880816	HOGAN, KAREN	3/9/2012	\$ 25.00
880817	HUTTON, GARY W.	3/9/2012	\$ 150.00
880818	KELLY, LYDIA	3/9/2012	\$ 199.59
880819	LEITA, CHEREE	3/9/2012	\$ 3.13
880820	LOMELI, ERIC	3/9/2012	\$ 54.39
880821	MALDONADO, RAYMOND	3/9/2012	\$ 74.37
880822	MARTINEZ, ISIDRO	3/9/2012	\$ 368.21
880823	MARTINEZ, PEDRO	3/9/2012	\$ 275.29
880824	MCMANUS, KEVIN	3/9/2012	\$ 340.13
880825	ORTIZ, IRMA V	3/9/2012	\$ 267.14
880826	PAGE, NICOLAS JAMES DIDELOT	3/9/2012	\$ 290.83
880827	PENA JR, CHARLIE	3/9/2012	\$ 196.56
880828	PEREZ, KRYSTAL	3/9/2012	\$ 71.00
880829	PEREZ, TOM	3/9/2012	\$ 38.00
880830	QUINONES, MARISOL	3/9/2012	\$ 89.91

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880831	RIVERA, RAMON	3/9/2012	\$ 38.00
880832	SAENZ, MELISSA	3/9/2012	\$ 30.23
880833	SANCHEZ, GILBERT	3/9/2012	\$ 107.67
880834	SHOCKEY, MICHAEL	3/9/2012	\$ 337.22
880835	SMITH, BRIAN	3/9/2012	\$ 136.31
880836	SOROLA, DAVID R.	3/9/2012	\$ 181.44
880837	STALLWORTH, DAVID	3/9/2012	\$ 207.50
880838	VILLA, DAVID	3/9/2012	\$ 100.00
880839	WEAVER, DORI	3/9/2012	\$ 9.16
880840	WINTER, ANDREW	3/9/2012	\$ 455.00
880841	GREGORY HERNANDEZ	3/9/2012	\$ 312.00
880842	VERONICA HERNANDEZ	3/9/2012	\$ 234.00
880843	INELDA TOLLIVER	3/9/2012	\$ 279.50
880844	VANESSA DIAZ-LARA	3/9/2012	\$ 6.70
880845	CRUZ PEREZ	3/9/2012	\$ 120.51
880846	JENNIFER GARCIA	3/9/2012	\$ 60.26
880847	JUANITA GUTIERREZ	3/9/2012	\$ 241.02
880848	STEPHANIE TALAMANTES	3/9/2012	\$ 227.63
880849	702 E QUINCY APT#3	3/9/2012	\$ 750.00
880850	SLOAN, STACY	3/9/2012	\$ 750.00
880851	GRACIE TENIENTE-MONCADA	3/9/2012	\$ 750.00
880852	ELIJAH ISRAEL MOTA	3/9/2012	\$ 750.00
880853	ALAMO AUTO GLASS	3/9/2012	\$ 3,216.50
880854	ALAMO HEALTHCARE SYSTEMS OF TX	3/9/2012	\$ 4,885.00
880855	ALLIED BARTON SECURITY SERVICE	3/9/2012	\$ 320.85
880856	ALONZO PEST CONTROL	3/9/2012	\$ 100.00
880857	ALPHA BUILDING CORPORATION	3/9/2012	\$ 21,029.50
880858	AMEC ENVIRONMENT & INFRASTRUCT	3/9/2012	\$ 1,150.00
880859	AMERICAN LAUNDRY DIST INC	3/9/2012	\$ 255.00
880860	AMERICAN TRAFFIC SAFETY	3/9/2012	\$ 73.00
880861	ASSOC OF PEDESTRIAN & BICYCLE	3/9/2012	\$ 100.00
880862	AT&T	3/9/2012	\$ 999.07
880863	AT&T	3/9/2012	\$ 570.85
880864	AT&T MOBILITY NATIONAL ACCOUNT	3/9/2012	\$ 19,479.21
880865	BEATY PALMER ARCHITECTS INC	3/9/2012	\$ 1,620.00
880866	BEXAR COUNTY MEDICAL EXAMINERS	3/9/2012	\$ 25,280.00
880867	BEXAR RENTAL PROPERTIES LP	3/9/2012	\$ 1,385.00
880868	BI INCORPORATED	3/9/2012	\$ 8,601.00
880869	BOSWORTH PAPERS INC	3/9/2012	\$ 581.28
880870	BROOKS, DAVID B	3/9/2012	\$ 600.00
880871	CANON-FINANCIAL SERVICES	3/9/2012	\$ 1,892.71
880872	CARRIER CORP	3/9/2012	\$ 10,539.00
880873	CENTRAL TRANSPORTATION SYSTEMS	3/9/2012	\$ 1,226.25
880874	CONTINENTAL BATTERY	3/9/2012	\$ 1,160.06
880875	CORRECT RX PHARMACY SVCS	3/9/2012	\$ 995.38
880876	CORRECTIONAL IMAGING SERVICES	3/9/2012	\$ 260.00
880877	CPS ENERGY	3/9/2012	\$ 106,648.33
880878	CTWP LEASING	3/9/2012	\$ 1,092.06
880879	DATAMAX O'NEIL	3/9/2012	\$ 938.70
880880	DAVIS, MEL	3/9/2012	\$ 1,290.00
880881	DELL MARKETING, LP	3/9/2012	\$ 1,379,529.46
880882	DEPT OF INFORMATION RESOURCES	3/9/2012	\$ 10,042.01
880883	DISCOUNT LASER INC	3/9/2012	\$ 908.82
880884	EL CENTRO DEL BARRIO INC	3/9/2012	\$ 3,368.60
880885	ESI COMPANIES INC	3/9/2012	\$ 1,358.60
880886	FAMILY SERVICE ASSOC OF SA INC	3/9/2012	\$ 24,585.00
880887	GLOBALSCOPE COMMUNICATIONS	3/9/2012	\$ 1,600.00
880888	GPSIT	3/9/2012	\$ 838.80
880889	GT DISTRIBUTORS, INC.	3/9/2012	\$ 807.00

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880890	HAGEMEYER NORTH AMERICA INC	3/9/2012	\$ 4,031.56
880891	HARBOR LINEN, LLC.	3/9/2012	\$ 443.00
880892	HILDUM, SUE A	3/9/2012	\$ 750.00
880893	HOANG, BICH NGA THI ANN	3/9/2012	\$ 250.00
880894	HOME DEPOT	3/9/2012	\$ 34.97
880895	HOPPER, JOYCE F	3/9/2012	\$ 1,087.80
880896	INTERSTATE ROAD MANAGEMENT	3/9/2012	\$ 89,436.19
880897	JEFFERSON OUTREACH FOR OLDER	3/9/2012	\$ 1,761.00
880898	JONES & COOK STATIONERS	3/9/2012	\$ 1,630.40
880899	KIVA INC	3/9/2012	\$ 30,591.90
880900	KYOCERA MITA AMERICA INC	3/9/2012	\$ 180.94
880901	KYOCERA MITA AMERICA INC	3/9/2012	\$ 332.83
880902	LA VERNIA PUMP & SUPPLY	3/9/2012	\$ 900.00
880903	LABCORP	3/9/2012	\$ 312.00
880904	LAWSON SOFTWARE AMERICAS INC	3/9/2012	\$ 12,239.00
880905	FISHER HECK ARCHITECTS	3/9/2012	\$ 14,847.17
880906	LEXIS NEXIS	3/9/2012	\$ 839.78
880907	LIFESAVERS CONFERENCE INC	3/9/2012	\$ 600.00
880908	LOOMIS	3/9/2012	\$ 2,139.00
880909	MAIL FINANCE INC	3/9/2012	\$ 610.34
880910	MALDONADO NURSERY AND	3/9/2012	\$ 2,847.48
880911	METHODIST HEALTHCARE SYSTEM	3/9/2012	\$ 250.00
880912	MHC SOFTWARE INC	3/9/2012	\$ 397.54
880913	MISSION TITLE LP	3/9/2012	\$ 1,597.71
880914	MOODY'S INVESTORS SERVICE	3/9/2012	\$ 24,500.00
880915	NATIONAL FIRE PROTECTION ASSOC	3/9/2012	\$ 93.51
880916	PARKER, CHARLES	3/9/2012	\$ 1,315.44
880917	PATMON, STEVE J	3/9/2012	\$ 7,415.00
880918	POTTER, JERRY	3/9/2012	\$ 350.00
880919	PRESTO PRINTING	3/9/2012	\$ 220.70
880920	PRIME TIME INC	3/9/2012	\$ 297.36
880921	PROJECT MEND INC	3/9/2012	\$ 1,998.14
880922	PROJECT QUEST INC	3/9/2012	\$ 31,243.83
880923	SA KINDER RANCH NO 1 LTD	3/9/2012	\$ 2,400.00
880924	SAN ANTONIO BUSINESS JOURNAL	3/9/2012	\$ 140.00
880925	SAN ANTONIO RIVER AUTHORITY	3/9/2012	\$ 1,264,203.17
880926	SAN ANTONIO WATER SYSTEMS	3/9/2012	\$ 125,852.80
880927	SAN ANTONIO WATER SYSTEMS	3/9/2012	\$ 65,111.85
880928	SANTA ROSA HEALTH CARE	3/9/2012	\$ 1,832.45
880929	SCHOLASTIC INC	3/9/2012	\$ 4,872.30
880930	SHELTON & VALADEZ PC	3/9/2012	\$ 315.00
880931	SHRED-IT USA INC	3/9/2012	\$ 55.64
880932	SIGNS OF SAN ANTONIO	3/9/2012	\$ 113.00
880933	SOCIETY FOR HUMAN RESOURCE MGT	3/9/2012	\$ 1,461.00
880934	SOUTH TEXAS ELEVATOR LLC	3/9/2012	\$ 11,891.00
880935	STORAGEMART	3/9/2012	\$ 5,389.70
880936	TACERA	3/9/2012	\$ 75.00
880937	TETRA TECH INC	3/9/2012	\$ 11,199.91
880938	TEXAS PARKS AND WILDLIFE	3/9/2012	\$ 3,659.31
880939	THE RAPE CRISIS CENTER	3/9/2012	\$ 6,230.25
880940	TIME WARNER CABLE SAN ANTONIO	3/9/2012	\$ 119.85
880941	TOSHIBA	3/9/2012	\$ 13.91
880942	TOSHIBA OCS	3/9/2012	\$ 437.20
880943	TOSHIBA OCS	3/9/2012	\$ 3,729.61
880944	TOSHIBA	3/9/2012	\$ 6,950.08
880945	TMS SOUTH-TOTAL MAINTENANCE	3/9/2012	\$ 3,255.20
880946	TRI-TECH FORENSICS INC	3/9/2012	\$ 322.44
880947	TURNER CONSTRUCTION COMPANY	3/9/2012	\$ 1,396,518.38
880948	USA MOBILITY WIRELESS INC	3/9/2012	\$ 683.10

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/13/12  
DISBURSEMENTS FOR: 03/09/12**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
880949	UTHSCSA	3/9/2012	\$ 31,902.00
880950	VARSITY CONTRACTORS, INC.	3/9/2012	\$ 33,844.00
880951	VULCAN MATERIALS COMPANY	3/9/2012	\$ 94,982.20
880952	WINFIELD SOLUTIONS LLC	3/9/2012	\$ 710.66
			<b>\$ 5,106,878.87</b>

<b>EFT PAYMENTS FOR: 03/09/2012</b>
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30912001 ADAMS, EDWARD H	3/9/2012	\$ 380.00
30912002 AMBROSINO JR, ROBERTO	3/9/2012	\$ 1,886.63
30912003 ARRIAGA, MONICA G	3/9/2012	\$ 460.42
30912004 BARNETT, BYRON E.	3/9/2012	\$ 1,539.28
30912005 BASELUOS, MICHAEL	3/9/2012	\$ 1,092.50
30912006 BEHRENS, ROBERT	3/9/2012	\$ 750.00
30912007 BLAKE, ANGELA LUTHI	3/9/2012	\$ 431.66
30912008 BLOMSTER, JEANNE L.	3/9/2012	\$ 165.00
30912009 BOCQUIN, KAREN	3/9/2012	\$ 1,410.00
30912010 BOHAC, JOSEPH K	3/9/2012	\$ 9,582.24
30912011 BOYD, FRANKIE GENEVA	3/9/2012	\$ 900.00
30912012 BRANCH, CRISTA MARICHALAR	3/9/2012	\$ 1,880.32
30912013 BUSTAMANTE, REBECCA	3/9/2012	\$ 1,326.45
30912014 CAVAZOS, CHRISTOPHER D	3/9/2012	\$ 400.00
30912015 CONNOLLY, THERESA M.	3/9/2012	\$ 931.67
30912016 DAVIDSON, WILLIAM F	3/9/2012	\$ 440.00
30912017 DEL FIERRO, GLADYS	3/9/2012	\$ 756.18
30912018 DELACRUZ, RENEE CASTILLO	3/9/2012	\$ 447.00
30912019 DELANO JR., WILLIAM G.	3/9/2012	\$ 1,593.75
30912020 DELEON, CRISTINA T	3/9/2012	\$ 550.00
30912021 DIAZ, DOROTHY FLAGG	3/9/2012	\$ 1,155.00
30912022 DOMBART, GEORGE	3/9/2012	\$ 400.00
30912023 DOSSMANN, LISA S	3/9/2012	\$ 354.07
30912024 EARLY, GLORIA YATES	3/9/2012	\$ 140.00
30912025 ELAM, MELISSA ARAIZA	3/9/2012	\$ 300.00
30912026 ENGELKE, STEVEN KEITH	3/9/2012	\$ 280.00
30912027 FIDLER JR, DONALD H	3/9/2012	\$ 600.00
30912028 GARCIA, JOHN JOSEPH	3/9/2012	\$ 500.00
30912029 GARZA JR, HECTOR R	3/9/2012	\$ 100.00
30912030 GARZA, BRIGITTE	3/9/2012	\$ 150.00
30912031 GIER, ROBERT F	3/9/2012	\$ 140.00
30912032 GOMEZ, VICTOR R.	3/9/2012	\$ 165.00
30912033 GONZALEZ, ROSA MARIA	3/9/2012	\$ 1,290.00
30912034 GREENE, REED	3/9/2012	\$ 600.00
30912035 HAMNER, BRIAN A	3/9/2012	\$ 2,180.00
30912036 HANSON, KRISTIN	3/9/2012	\$ 1,191.32
30912037 HARKIEWICZ, STEVEN N	3/9/2012	\$ 600.00
30912038 HEARD, LAURA D	3/9/2012	\$ 483.44
30912039 HERNANDEZ, JUAN CARLOS	3/9/2012	\$ 700.00
30912040 HICKS, BOB M	3/9/2012	\$ 519.17
30912041 HICKS, JUNIUS F	3/9/2012	\$ 450.00
30912042 HILL, DALE L.	3/9/2012	\$ 1,180.00
30912043 HILLE, THOMAS F	3/9/2012	\$ 815.00
30912044 HORTICK, CHRISTINE	3/9/2012	\$ 590.00
30912045 HUFF, C WAYNE	3/9/2012	\$ 2,182.00
30912046 HUNT, JAMES KENDALL	3/9/2012	\$ 140.00
30912047 JENNINGS, JEAN	3/9/2012	\$ 572.57
30912048 JUSTICE, SALLY	3/9/2012	\$ 1,273.53
30912049 KELL, ORLANDO	3/9/2012	\$ 1,525.00
30912050 KENDALL, LOWELL S	3/9/2012	\$ 350.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/13/12**  
**DISBURSEMENTS FOR: 03/09/12**

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30912051	LEONARD, LISA SCOTT	3/9/2012	\$ 1,215.00
30912052	LESSERT, TODD	3/9/2012	\$ 250.00
30912053	LEVENSTEIN, BRENDA LOUISE	3/9/2012	\$ 1,300.00
30912054	LOCK, JEB D	3/9/2012	\$ 410.83
30912055	MACK, A D	3/9/2012	\$ 655.48
30912056	MARTINEZ, JANELLE	3/9/2012	\$ 379.13
30912057	MARTINEZ, REBECA C	3/9/2012	\$ 400.00
30912058	MAURER, VIRGINIA E	3/9/2012	\$ 3,100.81
30912059	MAYFIELD, GEOFFERY R	3/9/2012	\$ 165.00
30912060	MCNEEL, NICOLE M	3/9/2012	\$ 325.00
30912061	MCNEIL, LAIRD H	3/9/2012	\$ 900.00
30912062	MEZA, VELIA J	3/9/2012	\$ 400.00
30912063	MONTOYA JR., ISIDRO	3/9/2012	\$ 50.00
30912064	MOORE, ALIA JISHI	3/9/2012	\$ 800.00
30912065	MORENO, DENNIS L	3/9/2012	\$ 400.00
30912066	NOBLE, SUE	3/9/2012	\$ 615.00
30912067	ORTIZ JR, ALFREDO	3/9/2012	\$ 400.00
30912068	PARKER, RANDALL A	3/9/2012	\$ 778.50
30912069	PEREZ, ADRIAN A	3/9/2012	\$ 405.00
30912070	POLUNSKY, ANDREA C	3/9/2012	\$ 300.00
30912071	RAMOS, FERNANDO	3/9/2012	\$ 5,690.81
30912072	ROBERTSON, JOHN H	3/9/2012	\$ 1,681.25
30912073	ROBLES, BEATRICE G	3/9/2012	\$ 425.00
30912074	RODRIGUEZ JR, MANUEL C.	3/9/2012	\$ 250.00
30912075	SALINAS, LAURA L	3/9/2012	\$ 200.00
30912076	SHELLER, TERESA RACHEL	3/9/2012	\$ 500.00
30912077	SETTLE, ELIZABETH A.	3/9/2012	\$ 900.00
30912078	SHAFFER, ROBERT	3/9/2012	\$ 500.00
30912079	SMITH, ANN MARIE	3/9/2012	\$ 500.00
30912080	SMITH, ANTHONY MARTIN	3/9/2012	\$ 100.00
30912081	THORN, SHARON C	3/9/2012	\$ 500.00
30912082	UNGER, BEATRIZ	3/9/2012	\$ 140.00
30912083	VELA, DANIEL	3/9/2012	\$ 775.00
30912084	VILLAREAL, RAYMOND ANTHONY	3/9/2012	\$ 140.00
30912085	WEBB, JENNIFER	3/9/2012	\$ 921.00
30912086	WHITE, JEROME	3/9/2012	\$ 1,335.29
30912087	WILSON, GREGORY L	3/9/2012	\$ 100.00
30912088	WOOD III, BERTRAM O.	3/9/2012	\$ 415.00
30912089	XIMENEZ, ALFREDO M	3/9/2012	\$ 165.00
30912090	YOUNG, JOHN P.	3/9/2012	\$ 440.00
30912091	ZAMORA, LAUREN D	3/9/2012	\$ 5,319.85
30912092	ZIMMERMAN, MARVIN B	3/9/2012	\$ 140.00
30912093	ALAMO AREA RESOURCE CENTER	3/9/2012	\$ 75,793.03
30912094	ARAMARK CORRECTIONAL SERVICES	3/9/2012	\$ 347,336.60
30912095	BEASLEY, SHELMA	3/9/2012	\$ 430.00
30912096	CENTER FOR HEALTH CARE SVCS	3/9/2012	\$ 49,732.00
30912097	DC DISTRIBUTING	3/9/2012	\$ 35,977.20
30912098	GRANDE TRUCK CENTER INC	3/9/2012	\$ 10,127.07
30912099	GRAYBAR ELECTRIC CO INC	3/9/2012	\$ 945.95
30912100	JOURNEYMAN CONSTRUCTION, INC.	3/9/2012	\$ 279,111.32
30912101	LA PRENSA	3/9/2012	\$ 1,447.20
30912102	OCE IMAGISTICS INC	3/9/2012	\$ 2,565.19
30912103	OFFICE DEPOT	3/9/2012	\$ 13,944.83
30912104	RESERVE ACCOUNT	3/9/2012	\$ 10,000.00
30912105	SA EXPRESS NEWS	3/9/2012	\$ 9,928.15
30912106	SPRINT SOLUTIONS INC	3/9/2012	\$ 252.45
30912107	STANDARD & POOR'S	3/9/2012	\$ 31,000.00
30912108	UNIFORMS MANUFACTURING INC	3/9/2012	\$ 8,400.00
30912109	VOICE & DATA NETWORKS INC	3/9/2012	\$ 100.00



**BEXAR COUNTY**  
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30912110	WASTE MANAGEMENT OF TEXAS INC	3/9/2012	\$ 207.84
30912111	XEROX CORPORATION	3/9/2012	\$ 273.03
30912112	XEROX CORPORATION	3/9/2012	\$ 58.00
30912113	XEROX CORPORATION	3/9/2012	\$ 353.19
			<u>\$ 960,220.20</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 6,067,099.07</u></u>