

**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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883347	RICKHOFF, GERARD	4/4/2012	\$ 734.51
883348	ROBALIN, ROBBI 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**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/24/2012**  
**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