

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/16/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/16/2012			
886879	ACEVEDO, ROCHELLE	5/16/2012	\$ 1,940.00
886880	ADAMS, RAY HARRIS	5/16/2012	\$ 400.00
886881	BALDERAS, MARISA	5/16/2012	\$ 540.00
886882	BASILE, KARL ANTHONY	5/16/2012	\$ 475.00
886883	BASKETTE, WILLIAM L.	5/16/2012	\$ 500.00
886884	BAUGH, GEORGE W.	5/16/2012	\$ 748.36
886885	BELCHER, KRISTEN L	5/16/2012	\$ 49.50
886886	BELIVEAU, MICHAEL	5/16/2012	\$ 140.00
886887	BELL, KENNETH	5/16/2012	\$ 100.00
886888	BENAVIDES, ALMA	5/16/2012	\$ 500.00
886889	BENAVIDES, MARK H	5/16/2012	\$ 280.00
886890	BOMBARA, NICOLE	5/16/2012	\$ 75.00
886891	BRADLEY, MARILYN	5/16/2012	\$ 400.00
886892	BRASWELL, MARK E.	5/16/2012	\$ 400.00
886893	BRAUBACH, ROBERT	5/16/2012	\$ 400.00
886894	BRAVENEC, EDWARD L	5/16/2012	\$ 1,956.25
886895	BRITO, MARIA T.	5/16/2012	\$ 50.00
886896	BROOKS, WILLIAM	5/16/2012	\$ 165.00
886897	BROWN, STEPHANIE R	5/16/2012	\$ 250.00
886898	BUSH, KIMBERLY	5/16/2012	\$ 158.00
886899	BUTLER III, MILTON C.	5/16/2012	\$ 400.00
886900	BYINGTON, RICARDO A	5/16/2012	\$ 300.00
886901	CADENA, IRENE VELA	5/16/2012	\$ 500.00
886902	CALDAROLA, GAYLE	5/16/2012	\$ 3,673.00
886903	CAMPBELL, R DOUGLAS	5/16/2012	\$ 925.00
886904	CANTU JR, OSCAR LUIS	5/16/2012	\$ 200.00
886905	CARRAWAY, ROBERT B	5/16/2012	\$ 140.00
886906	CASTANON, ORLANDO	5/16/2012	\$ 355.00
886907	CASTILLO, INA	5/16/2012	\$ 325.00
886908	CAVAZOS, JAIME	5/16/2012	\$ 200.00
886909	CHAIRES, ALBERTO	5/16/2012	\$ 658.13
886910	CHRISTIAN, MLISS	5/16/2012	\$ 140.00
886911	CHURAK, GARY	5/16/2012	\$ 350.00
886912	CLANTON, WILLIAM	5/16/2012	\$ 500.00
886913	COHEN, LAWRENCE MICHAEL	5/16/2012	\$ 940.00
886914	COLLINS, MICHAEL J.	5/16/2012	\$ 400.00
886915	COLTON, ANTHONY	5/16/2012	\$ 330.00
886916	COOK, JUSTIN	5/16/2012	\$ 262.50
886917	COOK, MEGAN V	5/16/2012	\$ 1,669.60
886918	CORBY, KAREN L	5/16/2012	\$ 2,128.75
886919	CORONADO, TODD GIL	5/16/2012	\$ 440.00
886920	COX, CORNELIUS N.	5/16/2012	\$ 2,782.50
886921	CRUZ, JASON	5/16/2012	\$ 1,850.00
886922	CUELLAR, DAVID A	5/16/2012	\$ 975.00
886923	CURA JR, OMAR	5/16/2012	\$ 170.00
886924	DARLING, MARK	5/16/2012	\$ 683.56
886925	DAVIS, SHEY	5/16/2012	\$ 240.00
886926	DE VEGA, GABRIEL	5/16/2012	\$ 1,100.00
886927	DEL PRADO, CHRISTINE MARTINO	5/16/2012	\$ 400.00
886928	DEL PRADO, MARIO	5/16/2012	\$ 300.00
886929	DELAVAN, MARY KAY	5/16/2012	\$ 2,323.62
886930	DEVEAU, PATRICIA BLASCHKE	5/16/2012	\$ 275.00
886931	DEYESO, FREDERICK J.	5/16/2012	\$ 140.00
886932	DIACHIN, DEAN A	5/16/2012	\$ 800.00
886933	DULLNIG, DARRELL SCOTT	5/16/2012	\$ 140.00
886934	DUMPH, SUSAN	5/16/2012	\$ 446.32
886935	EAKLE, JOANNE	5/16/2012	\$ 275.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
886936	ECHAVARRIA, JOSEPH	5/16/2012	\$ 500.00
886937	ECONOMIDY, JOHN M.	5/16/2012	\$ 400.00
886938	EDELMAN, ANDREW H	5/16/2012	\$ 620.00
886939	ELDER, KATHY C	5/16/2012	\$ 1,660.00
886940	EMMONS, DEREK W	5/16/2012	\$ 190.00
886941	ESCALONA, KRISTINA	5/16/2012	\$ 450.00
886942	ESPARZA, JOSEPH A	5/16/2012	\$ 14,337.50
886943	ETHERIDGE, JOHN BLAKE	5/16/2012	\$ 140.00
886944	FEATHERSTON, ROBERT HENRY	5/16/2012	\$ 500.00
886945	FINCH, MATTHEW L	5/16/2012	\$ 2,695.00
886946	FISCHER, JUSTIN	5/16/2012	\$ 237.48
886947	FISHER, ELIZABETH ANN	5/16/2012	\$ 250.00
886948	FLANARY, DON	5/16/2012	\$ 5,166.50
886949	FLORES, RUBEN G	5/16/2012	\$ 400.00
886950	FOSTER, STEPHEN	5/16/2012	\$ 500.00
886951	FUENTES-VALDEZ, MARY E	5/16/2012	\$ 1,295.23
886952	GADDIS, HOWARD	5/16/2012	\$ 240.00
886953	GAONA, ROBERT	5/16/2012	\$ 515.00
886954	GARCIA, ANGELA MARIE	5/16/2012	\$ 140.00
886955	GARCIA, DAVID A	5/16/2012	\$ 740.00
886956	GARCIA, ROLAND J	5/16/2012	\$ 700.49
886957	GARZA, ABELARDO	5/16/2012	\$ 800.00
886958	GARZA, CECILIA	5/16/2012	\$ 702.45
886959	GARZA, JESUS DAVID	5/16/2012	\$ 250.00
886960	GAY, ARLENE M	5/16/2012	\$ 265.00
886961	GRAHAM, CORETTA	5/16/2012	\$ 1,260.00
886962	GRANSEE, KURT	5/16/2012	\$ 555.00
886963	GRAUL JR, ROBERT L	5/16/2012	\$ 178.87
886964	GRAY, LORI C	5/16/2012	\$ 75.00
886965	GUERRERO, MONICA ELAINE	5/16/2012	\$ 1,192.00
886966	GUINN, GAMMON	5/16/2012	\$ 280.00
886967	GUTIERREZ JR, ALBERT M	5/16/2012	\$ 898.76
886968	HABY, MARK P	5/16/2012	\$ 400.00
886969	HAJEK III, ANTON PAUL	5/16/2012	\$ 300.00
886970	HARDY, MILAGROS LAURA	5/16/2012	\$ 600.00
886971	HARGROVE, CLAIRE	5/16/2012	\$ 305.00
886972	HATCHER, ROBERT A	5/16/2012	\$ 445.00
886973	HERNANDEZ, OSCAR	5/16/2012	\$ 100.00
886974	HICKS, JOHN T	5/16/2012	\$ 140.00
886975	HITCHINGS, BARRY	5/16/2012	\$ 880.00
886976	HOYLE, LEONARD MICHAEL	5/16/2012	\$ 4,664.50
886977	HUFF, YOLANDA T	5/16/2012	\$ 1,370.00
886978	HUGHES, BARBARA L.	5/16/2012	\$ 850.00
886979	IZAGUIRRE, ABEL	5/16/2012	\$ 800.00
886980	JANSSE, ADRIAAN T	5/16/2012	\$ 800.00
886981	JARMON, JAMISSA LYNNE	5/16/2012	\$ 50.00
886982	JAROSZEWSKI, REBECCA	5/16/2012	\$ 401.34
886983	JONES, DAYNA	5/16/2012	\$ 1,150.00
886984	JOYNER, JASON	5/16/2012	\$ 429.56
886985	JOYNER, JONATHAN KUIPERS	5/16/2012	\$ 660.00
886986	KALE, ANEETA	5/16/2012	\$ 100.00
886987	KARAM, DAMON P	5/16/2012	\$ 140.00
886988	KEILER, WILLIAM G	5/16/2012	\$ 295.00
886989	KELLEY, JEFF D	5/16/2012	\$ 140.00
886990	KIRKWOOD, MARKES E	5/16/2012	\$ 475.00
886991	KNOWLES, BRENDA LEE	5/16/2012	\$ 625.00
886992	KOBS, ADAM LAKE	5/16/2012	\$ 200.00
886993	KRAMER, SUZANNE	5/16/2012	\$ 100.00
886994	KRIEBEL, JACQUELINE	5/16/2012	\$ 140.00
886995	KUNTZ IV, JOHN J	5/16/2012	\$ 350.00

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886996	LAFUENTE-GAONA, CYNTHIA	5/16/2012	\$ 400.00
886997	LAGWAY, DENISE M	5/16/2012	\$ 140.00
886998	LEFTON, LAUREN	5/16/2012	\$ 300.00
886999	LEVIS, EARL	5/16/2012	\$ 250.00
887000	LLANAS, MAUREEN K	5/16/2012	\$ 550.00
887001	LOPEZ, CARLOS	5/16/2012	\$ 575.00
887002	LOXSOM, ANDREW J	5/16/2012	\$ 670.00
887003	MANRIQUEZ, AUDREY E	5/16/2012	\$ 640.28
887004	MARROQUIN, JOSE ROBERTO	5/16/2012	\$ 440.00
887005	MARTINEZ, HECTOR Q	5/16/2012	\$ 375.00
887006	MARTINEZ, SCOTT P	5/16/2012	\$ 300.00
887007	MAURER II, ROBERT M	5/16/2012	\$ 500.00
887008	MCCRAY, HUBERT TODD	5/16/2012	\$ 200.00
887009	MCDONALD, TERRENCE	5/16/2012	\$ 250.00
887010	MEYRAT, JAMES	5/16/2012	\$ 350.00
887011	MILES, JANICE	5/16/2012	\$ 1,300.00
887012	MONTGOMERY, PATRICK BARRY	5/16/2012	\$ 1,100.00
887013	MORGAN, M. FAYE	5/16/2012	\$ 350.00
887014	MORITZ, JAY	5/16/2012	\$ 640.00
887015	MULLINER, JEFF	5/16/2012	\$ 2,189.50
887016	OLTERSDORF, JAMES	5/16/2012	\$ 500.00
887017	OWEN, AMY	5/16/2012	\$ 1,500.00
887018	PARKER, MARGARET LOMBARDO	5/16/2012	\$ 555.00
887019	PATE JR, ROBERT C	5/16/2012	\$ 849.99
887020	PERALES, RAUL	5/16/2012	\$ 1,017.14
887021	PERRY, DEBORAH S	5/16/2012	\$ 375.00
887022	POLLOCK, JULIE B.	5/16/2012	\$ 1,825.00
887023	POWERS, BRIAN	5/16/2012	\$ 475.00
887024	PREECE, ANDREW GEORGE	5/16/2012	\$ 256.25
887025	PREVITI, DAPHNE	5/16/2012	\$ 140.00
887026	PRICE, ASHLEY D	5/16/2012	\$ 140.00
887027	RAMIREZ, CARMEN M	5/16/2012	\$ 490.00
887028	RAMIREZ, CELESTE MARIE	5/16/2012	\$ 150.00
887029	REECE JR., WILLIAM T.	5/16/2012	\$ 850.00
887030	REEVES, JAMES M	5/16/2012	\$ 600.00
887031	REYES, ROSARIO	5/16/2012	\$ 1,092.42
887032	RODRIGUEZ JR, RAMON S	5/16/2012	\$ 525.00
887033	RODRIGUEZ, ALBERT	5/16/2012	\$ 190.00
887034	RODRIGUEZ, FRED	5/16/2012	\$ 165.00
887035	ROSS, JONATHAN KEITH	5/16/2012	\$ 100.00
887036	SALAZAR, MARIA	5/16/2012	\$ 500.00
887037	SALDANA, GLORIA	5/16/2012	\$ 555.00
887038	SANDOVAL, DANIEL	5/16/2012	\$ 165.00
887039	SANDOVAL, FRANK D	5/16/2012	\$ 200.00
887040	SCOTT, JEFFREY JAMES	5/16/2012	\$ 100.00
887041	SEPULVEDA JR., JESSE A.	5/16/2012	\$ 400.00
887042	SHAFFER, GEORGE E	5/16/2012	\$ 300.00
887043	SHAUGHNESSY, EDWARD F	5/16/2012	\$ 2,400.00
887044	SHAW III, WILLIAM H	5/16/2012	\$ 615.00
887045	SHEFFIELD, SHAWN D	5/16/2012	\$ 300.00
887046	SHERMAN, KIRK	5/16/2012	\$ 455.00
887047	SILVA, JENNIFER WARREN	5/16/2012	\$ 100.00
887048	SIMMONS, GREGORY	5/16/2012	\$ 640.00
887049	SIMPSON, SCOTT	5/16/2012	\$ 400.00
887050	SKINNER, SUSAN	5/16/2012	\$ 1,560.00
887051	SLIMANE, NATHAN W	5/16/2012	\$ 430.00
887052	SOUZA, LAWRENCE J	5/16/2012	\$ 2,110.00
887053	SOWELL, SCOTT A	5/16/2012	\$ 775.00
887054	STOLHANDSKE II, CARL THOMAS	5/16/2012	\$ 392.00
887055	STOLHANDSKE, MATT C.	5/16/2012	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
887056	STRICKLAND, AMANDA	5/16/2012	\$ 440.00
887057	SULLIVAN, CHARLES	5/16/2012	\$ 500.00
887058	SULLIVAN, JEANETTE BURNEY	5/16/2012	\$ 140.00
887059	SYKORA, BRENT THOMAS	5/16/2012	\$ 300.00
887060	TARVER, WALLACE P.	5/16/2012	\$ 2,300.00
887061	TOCCI, JAMES V	5/16/2012	\$ 1,750.00
887062	TORRES, MINERVA	5/16/2012	\$ 100.00
887063	TRAN, WILLIAM	5/16/2012	\$ 75.00
887064	URETSKY, GERALD ANTHONY	5/16/2012	\$ 4,262.13
887065	VALDES, VICTOR M.	5/16/2012	\$ 150.00
887066	VALE JR, RAYMOND J.	5/16/2012	\$ 250.00
887067	VALLADARES, MARLON	5/16/2012	\$ 100.00
887068	VAN NESS, JESSE	5/16/2012	\$ 2,213.93
887069	VARGAS, ROBERTO S.	5/16/2012	\$ 500.00
887070	VOLK, DAVID	5/16/2012	\$ 400.00
887071	WALTERS, DEEPALI MEENU	5/16/2012	\$ 140.00
887072	WEIR, WARREN	5/16/2012	\$ 250.00
887073	WENTLAND, CAROLYN M	5/16/2012	\$ 2,950.00
887074	WHITE, MARSHALL D	5/16/2012	\$ 100.00
887075	WIEDERMANN, LIBBY LYNN	5/16/2012	\$ 1,890.00
887076	WILLERSON, JIM	5/16/2012	\$ 200.00
887077	WILLIS, DAVID L.	5/16/2012	\$ 900.00
887078	WILSON, DONALD	5/16/2012	\$ 3,072.50
887079	WINTER, JOHN M	5/16/2012	\$ 300.00
887080	WOLF, WARREN ALAN	5/16/2012	\$ 50.00
887081	WOOD, WAYNE TED	5/16/2012	\$ 1,090.00
887082	WOODARD, DAVID ANDRE	5/16/2012	\$ 825.00
887083	YOUNG, WAYNE	5/16/2012	\$ 100.00
887084	ZAMORA, MICHAEL R	5/16/2012	\$ 1,050.00
887085	ZAPATA, RAYMON	5/16/2012	\$ 200.00
887086	ZEPEDA, RODOLFO	5/16/2012	\$ 850.00
887087	ZIMMERMAN, RONALD D	5/16/2012	\$ 165.00
887088	WATTIEZ, RUDY	5/16/2012	\$ 8,000.00
887089	ANIOL, EMILIANN	5/16/2012	\$ 30.80
887090	ARDILA, LARRY	5/16/2012	\$ 38.50
887091	ATKINSON, GLYNN E	5/16/2012	\$ 115.50
887092	BOTARD, ASHLEY	5/16/2012	\$ 565.00
887093	BROZ, KYLA	5/16/2012	\$ 45.38
887094	CASTILLO, MELISSA	5/16/2012	\$ 54.25
887095	CAYLOR, VICTORIA	5/16/2012	\$ 182.60
887096	CERVANTES, NATALIE	5/16/2012	\$ 137.97
887097	COLLINS, MARY	5/16/2012	\$ 14.74
887098	CORTEZ, ARMANDO	5/16/2012	\$ 430.10
887099	DANIELS, KATRINA	5/16/2012	\$ 280.00
887100	DEAL, MARIA	5/16/2012	\$ 375.34
887101	DITTRICH, CHRISTINA	5/16/2012	\$ 107.55
887102	DOMINGUEZ, LEE ROY	5/16/2012	\$ 71.60
887103	DONAI, DEBBIE	5/16/2012	\$ 2,638.00
887104	ERICKSEN, SCOTT	5/16/2012	\$ 97.82
887105	ESQUIVEL, LYNNE	5/16/2012	\$ 37.95
887106	GARCES, JESSE J	5/16/2012	\$ 82.05
887107	GARZA, DANIEL	5/16/2012	\$ 225.00
887108	GEPPERT, TRACI L	5/16/2012	\$ 41.25
887109	GONZALES, GERALD C	5/16/2012	\$ 405.90
887110	HENDRICKSON, STEPHANIE	5/16/2012	\$ 107.18
887111	HERNANDEZ, RUTHANNE	5/16/2012	\$ 165.00
887112	HILL, JASON	5/16/2012	\$ 647.90
887113	HOLLOWAY, TIMOTHY	5/16/2012	\$ 34.10
887114	IBARRA, STEVEN	5/16/2012	\$ 216.70
887115	JIMENEZ, NEREYDA	5/16/2012	\$ 1,496.12

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887116	KELLY, LYDIA	5/16/2012	\$ 72.16
887117	KVINTA, BRADFORD	5/16/2012	\$ 445.00
887118	LERMA, STEVE	5/16/2012	\$ 79.48
887119	MARTIN, ROSA	5/16/2012	\$ 16.50
887120	MARTINEZ, SUZANNE	5/16/2012	\$ 115.50
887121	MEDELLIN, JOSEPH	5/16/2012	\$ 142.91
887122	MORALES, MARICELA	5/16/2012	\$ 526.90
887123	MORRISON, ELIZABETH	5/16/2012	\$ 49.89
887124	NAVA, TIM	5/16/2012	\$ 692.45
887125	OLIVER, RICHARD H.	5/16/2012	\$ 396.55
887126	ORTEGA, GLORIA J	5/16/2012	\$ 6.60
887127	ORTIZ, ALBERTA L	5/16/2012	\$ 210.10
887128	PEREZ JR, GILBERT G	5/16/2012	\$ 150.70
887129	PERKINS, ERIC	5/16/2012	\$ 244.75
887130	RAMIREZ, RODOLFO	5/16/2012	\$ 47.17
887131	RAMOS, CARMEN	5/16/2012	\$ 65.45
887132	ROBALIN, ROBBI L	5/16/2012	\$ 48.95
887133	RUIZ, LYDIA C	5/16/2012	\$ 86.91
887134	SANCHEZ, GILBERT	5/16/2012	\$ 1,496.12
887135	SCHEETS, THERESA A	5/16/2012	\$ 66.00
887136	SLIZ, ROBERT J.	5/16/2012	\$ 334.95
887137	THOMAS, KIMBERLY	5/16/2012	\$ 43.67
887138	TRACY, GEORGE	5/16/2012	\$ 71.00
887139	VILLELA, MARIA	5/16/2012	\$ 72.60
887140	VONSTULTZ, JEANNIE	5/16/2012	\$ 68.75
887141	WILKERSON, FRANCIS LYNNE	5/16/2012	\$ 300.30
887142	WILLSON, LETICIA	5/16/2012	\$ 340.24
887143	ZUNIGA, LILIA I	5/16/2012	\$ 22.00
887144	MARY LOU TORRES	5/16/2012	\$ 46.87
887145	RICHARD GARZA	5/16/2012	\$ 53.56
887146	GENEVIEVE GUERRERO	5/16/2012	\$ 60.26
887147	ANDREW RODRIGUEZ	5/16/2012	\$ 290.00
887148	LISA LUNA	5/16/2012	\$ 120.00
887149	GREGORY DILLON	5/16/2012	\$ 165.00
887150	YESENIA ORTEGA	5/16/2012	\$ 40.00
887151	SARA GRETCHEL MARVEL	5/16/2012	\$ 300.00
887152	ADRIANNA DE LOS SANTOS	5/16/2012	\$ 600.00
887153	MARTHA GARZA	5/16/2012	\$ 450.00
887154	CAMERON BULAK	5/16/2012	\$ 150.00
887155	JULIE ZAMORA	5/16/2012	\$ 150.00
887156	KAY GARCIA	5/16/2012	\$ 150.00
887157	CENTER FOR RECORDS AND STATIST	5/16/2012	\$ 10.00
887158	ANGEL CAMERON	5/16/2012	\$ 300.00
887159	BELINDA VEGA	5/16/2012	\$ 150.00
887160	MARIA SANTIAGO-MATA	5/16/2012	\$ 150.00
887161	ARMANDO FALCON	5/16/2012	\$ 150.00
887162	ROSA RODRIGUEZ	5/16/2012	\$ 150.00
887163	TRACY GRANT	5/16/2012	\$ 150.00
887164	CARLOS FLORES	5/16/2012	\$ 300.00
887165	EDITH A. JONES	5/16/2012	\$ 150.00
887166	BARBARA MARTIN	5/16/2012	\$ 600.00
887167	LETICIA SIERRA HERNANDEZ	5/16/2012	\$ 300.00
887168	SONIA MEDINA	5/16/2012	\$ 300.00
887169	ROSALINDA BARRIENTEZ	5/16/2012	\$ 600.00
887170	SANDRA SALAZAR	5/16/2012	\$ 150.00
887171	CHRISTINA AGUILAR	5/16/2012	\$ 150.00
887172	VIRGINIA RODRIDUEZ	5/16/2012	\$ 450.00
887173	MARIA CORTEZ	5/16/2012	\$ 150.00
887174	PATRICIA GARZA	5/16/2012	\$ 150.00
887175	SUSIE GAYTAN	5/16/2012	\$ 300.00

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887176	ESTHER NERI-SILVA	5/16/2012	\$ 600.00
887177	STANLEY THORNTON	5/16/2012	\$ 300.00
887178	MELISSA SIEGEL	5/16/2012	\$ 150.00
887179	LINDA GARCIA	5/16/2012	\$ 600.00
887180	MARTINE LEE	5/16/2012	\$ 450.00
887181	A & A BODY FRAME AND PAINT	5/16/2012	\$ 776.89
887182	A TO Z TIRE & BATTERY INC	5/16/2012	\$ 2,210.52
887183	ABC HOME & COMMERCIAL SERVICES	5/16/2012	\$ 180.00
887184	ACE FLOOR SOLUTIONS LLC	5/16/2012	\$ 125.00
887185	ACE MART RESTAURANT SUPPLY CO	5/16/2012	\$ 327.40
887186	ALAMO AUTO GLASS	5/16/2012	\$ 310.00
887187	ALPHA BUILDING CORPORATION	5/16/2012	\$ 11,520.25
887188	ALPHA HOME INC	5/16/2012	\$ 1,417.50
887189	AMEC ENVIRONMENT & INFRASTRUCT	5/16/2012	\$ 1,185.37
887190	AMERICAN JAIL ASSOCIATION	5/16/2012	\$ 48.00
887191	AMERICAN RED CROSS	5/16/2012	\$ 504.00
887192	AMERICAN TIRE DISTRIBUTORS	5/16/2012	\$ 7,539.10
887193	ANCIRA CHRYSLER JEEP DODGE	5/16/2012	\$ 69.04
887194	ANGEL PLACE ASSISTED LIVING	5/16/2012	\$ 1,300.00
887195	ASSN OF STATE FLOODPLAIN MGRS	5/16/2012	\$ 2,330.00
887196	AT&T	5/16/2012	\$ 1,024.60
887197	AUSTIN DISTRIBUTING	5/16/2012	\$ 3,277.42
887198	AVERY OIL COMPANY	5/16/2012	\$ 903.00
887199	BAPTIST CHILD AND FAMILY SVCS	5/16/2012	\$ 39,401.25
887200	BEAR WHEEL ALIGNMENT & GARAGE	5/16/2012	\$ 375.00
887201	BEXAR COUNTY MEDICAL EXAMINERS	5/16/2012	\$ 32,690.00
887202	BEXAR METROPOLITAN WATER DIST	5/16/2012	\$ 5,115.82
887203	BORDELON, JAMES	5/16/2012	\$ 165.00
887204	BOSWORTH PAPERS INC	5/16/2012	\$ 1,620.40
887205	CALDWELL COUNTRY CHEVROLET	5/16/2012	\$ 191,904.00
887206	CALIENTE HARLEY-DAVIDSON	5/16/2012	\$ 678.18
887207	CAPITAL EXCAVATION COMPANY	5/16/2012	\$ 35,293.69
887208	CAPITAL EXCAVATION COMPANY	5/16/2012	\$ 321,968.63
887209	CHEVRON & TEXACO BUS CARD SVCS	5/16/2012	\$ 1,058.46
887210	CHIEF SUPPLY, INC.	5/16/2012	\$ 129.96
887211	CINTAS CORPORATION	5/16/2012	\$ 205.00
887212	CLEANING IDEAS CORP	5/16/2012	\$ 107.26
887213	CLERK SUPREME COURT	5/16/2012	\$ 568.00
887214	COMMUNITIES IN SCHOOLS	5/16/2012	\$ 5,876.00
887215	CORNELL CORRECTIONS OF TX INC	5/16/2012	\$ 12,442.50
887216	COYLE SDA, INC	5/16/2012	\$ 109,999.45
887217	CPS ENERGY	5/16/2012	\$ 3,972.10
887218	DAILEY-WELLS COMMUNICATIONS	5/16/2012	\$ 75,373.71
887219	DE VILLIERS, MARIA E	5/16/2012	\$ 250.00
887220	DEAF INTERPRETER SERVICES INC	5/16/2012	\$ 680.00
887221	DEER OAKS MENTAL HEALTH	5/16/2012	\$ 10,493.42
887222	DELL MARKETING, LP	5/16/2012	\$ 24,356.61
887223	DETENTION HEALTH CARE SERVICES	5/16/2012	\$ 15,850.00
887224	DLS DETENTION LOCK & EQUIPMENT	5/16/2012	\$ 997.00
887225	DNR REFRIGERATION, LLC	5/16/2012	\$ 294.50
887226	DOMINGO VARA CHEVROLET	5/16/2012	\$ 491.45
887227	ECOLAB INC	5/16/2012	\$ 3,074.68
887228	EDWARDS, G N	5/16/2012	\$ 1,746.05
887229	ELECTION CENTER	5/16/2012	\$ 3,000.00
887230	ELECTRIC MOTOR SERVICE & SALES	5/16/2012	\$ 209.75
887231	ELITE COUNSELING	5/16/2012	\$ 151.50
887232	ESI COMPANIES INC	5/16/2012	\$ 250.00
887233	EVERYDAY LIFE	5/16/2012	\$ 4,147.50
887234	EVIDENT CRIME SCENE PRODUCTS	5/16/2012	\$ 3,223.50
887235	FAITH BASED INSTITUTE	5/16/2012	\$ 792.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
887236	FAMILY SERVICE ASSOC OF SA INC	5/16/2012	\$ 7,920.00
887237	FEDEX	5/16/2012	\$ 741.79
887238	FLOWERS BAKING CO	5/16/2012	\$ 1,025.38
887239	FOSTER CM GROUP INC	5/16/2012	\$ 3,467.18
887240	FRAGOSO, CARMEN G	5/16/2012	\$ 548.63
887241	FREESE AND NICHOLS INC	5/16/2012	\$ 1,363.14
887242	FRENCH, EMILY K	5/16/2012	\$ 38.52
887243	FRESH POINT SOUTH TEXAS, LP	5/16/2012	\$ 1,389.25
887244	FRIENDS OF CASA NAVARRO	5/16/2012	\$ 1,000.00
887245	FUGRO CONSULTANTS LP	5/16/2012	\$ 2,617.00
887246	FULL SERVICE AUTO PARTS	5/16/2012	\$ 3,960.74
887247	GORDON, MARIA ELENA	5/16/2012	\$ 243.25
887248	GRACE COFFEE @ TRIPOINT INC	5/16/2012	\$ 82.00
887249	GRAINGER INC	5/16/2012	\$ 9,172.52
887250	GT DISTRIBUTORS, INC.	5/16/2012	\$ 161.00
887251	HINSON, MICK	5/16/2012	\$ 600.00
887252	HOLIDAY INN-SA DOWNTOWN	5/16/2012	\$ 887.13
887253	HURRICANE OFF SUPPLY, PRINTING	5/16/2012	\$ 836.94
887254	ICS JAIL SUPPLIES INC	5/16/2012	\$ 15,980.00
887255	INTERNAL REVENUE SERVICE	5/16/2012	\$ 2,520.74
887256	J ROSS BOLES CO INC	5/16/2012	\$ 1,275.00
887257	JASON'S DELI	5/16/2012	\$ 149.22
887258	JIMENEZ, ANGELITA RANGEL	5/16/2012	\$ 2,236.73
887259	JORDAN FORD INC	5/16/2012	\$ 1,197.74
887260	JUMES, MICHAEL THOMAS	5/16/2012	\$ 2,000.00
887261	JUNK-KING	5/16/2012	\$ 3,516.00
887262	JUSTICE WORKS, LLC	5/16/2012	\$ 234.00
887263	KINLOCH EQUIPMENT & SUPPLY INC	5/16/2012	\$ 8,592.00
887264	KLOTZ ASSOCIATES INC	5/16/2012	\$ 2,700.00
887265	LABATT FOOD SERVICE, LLC.	5/16/2012	\$ 19,635.07
887266	LANGUAGE LINE SERVICES	5/16/2012	\$ 776.24
887267	LITHO PRESS INC	5/16/2012	\$ 322.63
887268	LONE STAR RADIATOR CO INC	5/16/2012	\$ 320.00
887269	M & M CONTRACTING, LTD	5/16/2012	\$ 123,995.89
887270	MCCOMBS HFC LTD.	5/16/2012	\$ 2,223.65
887271	MCQUAY FACTORY SERVICE	5/16/2012	\$ 1,675.00
887272	MISSION TITLE LP	5/16/2012	\$ 1,497.71
887273	MISSION TITLE LP	5/16/2012	\$ 5,456.45
887274	NATL ASSN WOMEN LAW ENF EXECS	5/16/2012	\$ 429.00
887275	NEWBERRY, ALENA	5/16/2012	\$ 1,360.00
887276	PARKER, CHARLES	5/16/2012	\$ 1,845.70
887277	PEGASUS SCHOOLS INC	5/16/2012	\$ 18,092.60
887278	PERALES, LEONARDO	5/16/2012	\$ 375.00
887279	POQUITO MAS ENTERPRISES LLC	5/16/2012	\$ 1,136.63
887280	PPG ARCHITECTURAL FINISHES INC	5/16/2012	\$ 517.33
887281	PRIME TIME INC	5/16/2012	\$ 111.18
887282	PROPERTY DAMAGE APPRAISERS INC	5/16/2012	\$ 160.00
887283	PUBLIC AGENCY TRAINING COUNCIL	5/16/2012	\$ 350.00
887284	RABA-KISTNER CONSULTANTS INC	5/16/2012	\$ 17,810.25
887285	RAFAEL VERA PAINTING	5/16/2012	\$ 7,947.00
887286	RDO EQUIPMENT COMPANY	5/16/2012	\$ 215.77
887287	RESCUE OPS	5/16/2012	\$ 4,500.20
887288	RH SHACKELFORD	5/16/2012	\$ 2,117.36
887289	RICHARDSON, CHARLES	5/16/2012	\$ 197.73
887290	RICOH AMERICAS CORPORATION	5/16/2012	\$ 170.92
887291	RJ RIVERA ASSOCIATES INC	5/16/2012	\$ 31,107.88
887292	ROY MAAS' YOUTH ALTERNATIVES	5/16/2012	\$ 16,975.12
887293	SA INDEPENDENT SCHOOL DISTRICT	5/16/2012	\$ 2,384.35
887294	SAM PACK'S FIVE STAR FORD	5/16/2012	\$ 13,054.88
887295	SAMMIS, GLEN C	5/16/2012	\$ 1,550.00

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887296	SAN ANTONIO AIDS FOUNDATION	5/16/2012	\$ 40,162.95
887297	SAN ANTONIO AIR CONDITIONING	5/16/2012	\$ 136.00
887298	SAN ANTONIO STATE HOSPITAL	5/16/2012	\$ 31,993.00
887299	SAN ANTONIO WATER SYSTEMS	5/16/2012	\$ 63,789.91
887300	SAPAUGH, EDITH L	5/16/2012	\$ 675.24
887301	SECURITY GENERAL INTERNATIONAL	5/16/2012	\$ 37.35
887302	SHERIFF'S ASSOCIATION OF TEXAS	5/16/2012	\$ 250.00
887303	SKELTON FIRE ALARM	5/16/2012	\$ 360.00
887304	SOUTHERN TIRE MART	5/16/2012	\$ 855.00
887305	SOUTHWEST BENEFITS ASSOCIATION	5/16/2012	\$ 550.00
887306	SOUTHWEST WHEEL	5/16/2012	\$ 882.62
887307	STATE BAR OF TEXAS-CLE	5/16/2012	\$ 1,290.00
887308	STERLING'S PUB SAFETY UNIFORMS	5/16/2012	\$ 5,998.56
887309	SULLIVAN, KAREN T	5/16/2012	\$ 111.19
887310	TAX ASSESSOR-COLLECTORS ASSN	5/16/2012	\$ 350.00
887311	TERRACON CONSULTANTS INC	5/16/2012	\$ 12,090.00
887312	TEXAS ROSE INVESTIGATIONS	5/16/2012	\$ 2,522.50
887313	THE ADVOCATES-BOXING YTH PROG	5/16/2012	\$ 120.00
887314	THE CHILDREN'S SHELTER	5/16/2012	\$ 1,000.00
887315	THE GARDNER LAW FIRM	5/16/2012	\$ 420.00
887316	THE KNOX COMPANY, INC	5/16/2012	\$ 7.53
887317	THERMO ELECTRON NORTH AMERICA	5/16/2012	\$ 2,744.37
887318	TIME WARNER CABLE SAN ANTONIO	5/16/2012	\$ 2,440.18
887319	TORRES, HERMINIA	5/16/2012	\$ 1,097.26
887320	TOSHIBA	5/16/2012	\$ 143.39
887321	TOSHIBA OCS	5/16/2012	\$ 13.50
887322	TREATMENT ASSN OF VICTORIA	5/16/2012	\$ 228.00
887323	TX ASSN OF ADDICTION	5/16/2012	\$ 1,000.00
887324	TX CORRECTIONS ASSOCIATION	5/16/2012	\$ 470.00
887325	UNIFIRST	5/16/2012	\$ 995.46
887326	VK KNOWLTON PAVING CONTRACTORS	5/16/2012	\$ 97,192.95
887327	VULCAN MATERIALS COMPANY	5/16/2012	\$ 21,765.55
887328	VULCAN INC.,	5/16/2012	\$ 43,428.12
887329	WAREAGLE SECURITY SERVICES	5/16/2012	\$ 800.00
887330	WAUKESHA-PEARCE INDUSTRIES INC	5/16/2012	\$ 1,537.63
887331	WORLDWIDE LANGUAGES & COMM LLC	5/16/2012	\$ 850.00
887332	WORLDWIDE PEST CONTROL INC	5/16/2012	\$ 105.00
887333	YANTIS PARTNERS LTD	5/16/2012	\$ 66,779.05
887334	ZARATE, DAVID	5/16/2012	\$ 560.06
			\$ 1,892,849.77

EFT PAYMENTS FOR: 05/16/2012

51612001	ADAMS, EDWARD H	5/16/2012	\$ 165.00
51612002	AGUILERA, JUAN P.	5/16/2012	\$ 3,314.00
51612003	ALDAPE, JAIME	5/16/2012	\$ 805.00
51612004	ALEMAN, RAYMUNDO	5/16/2012	\$ 400.00
51612005	ALVARADO, ROSEMARIE	5/16/2012	\$ 140.00
51612006	AMBROSINO JR, ROBERTO	5/16/2012	\$ 1,175.00
51612007	ANDREWS, JOCELYN C	5/16/2012	\$ 1,600.00
51612008	BARNETT, BYRON E.	5/16/2012	\$ 640.00
51612009	BLAKE, ANGELA LUTHI	5/16/2012	\$ 1,015.00
51612010	BLOMSTER, JEANNE L.	5/16/2012	\$ 500.00
51612011	BOCQUIN, KAREN	5/16/2012	\$ 150.00
51612012	BOHAC, JOSEPH K	5/16/2012	\$ 400.00
51612013	BOWLES, DAVID A	5/16/2012	\$ 1,350.00
51612014	BOYD, STEPHANIE R	5/16/2012	\$ 2,200.00
51612015	BRADSHAW, AUDRA R	5/16/2012	\$ 140.00
51612016	BRANCH, CRISTA MARICHALAR	5/16/2012	\$ 75.00

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51612017	BUSTAMANTE, JOHN M	5/16/2012	\$ 140.00
51612018	BUSTAMANTE, REBECCA	5/16/2012	\$ 290.00
51612019	CALLAHAN, VINCENT D	5/16/2012	\$ 300.00
51612020	CANTRELL, ANTHONY B	5/16/2012	\$ 300.00
51612021	CARDENAS JR, ADAM	5/16/2012	\$ 450.00
51612022	CAVAZOS, CHRISTOPHER D	5/16/2012	\$ 440.00
51612023	COSGROVE, RONALD B.	5/16/2012	\$ 400.00
51612024	CRAIG, PAMELA	5/16/2012	\$ 400.00
51612025	DAVIDSON, WILLIAM F	5/16/2012	\$ 550.00
51612026	DE HOYOS, JOANN S.	5/16/2012	\$ 600.00
51612027	DELANO JR., WILLIAM G.	5/16/2012	\$ 425.00
51612028	DELEON, RAYMOND	5/16/2012	\$ 600.00
51612029	DIAZ, DOROTHY FLAGG	5/16/2012	\$ 425.00
51612030	DOMBART, GEORGE	5/16/2012	\$ 565.00
51612031	DOSSMANN, LISA S	5/16/2012	\$ 549.68
51612032	EARLY, GLORIA YATES	5/16/2012	\$ 500.00
51612033	ELAM, MELISSA ARAIZA	5/16/2012	\$ 230.00
51612034	ENGELKE, STEVEN KEITH	5/16/2012	\$ 140.00
51612035	FALKIEWICZ, CHRISTINA L	5/16/2012	\$ 100.00
51612036	GARCIA, JOHN JOSEPH	5/16/2012	\$ 500.00
51612037	GARZA, BRIGITTE	5/16/2012	\$ 800.00
51612038	GREENE, REED	5/16/2012	\$ 300.00
51612039	HAMNER, BRIAN A	5/16/2012	\$ 140.00
51612040	HANSON, KRISTIN	5/16/2012	\$ 470.00
51612041	HARDY, BRENT R	5/16/2012	\$ 2,520.00
51612042	HARKIEWICZ, STEVEN N	5/16/2012	\$ 740.00
51612043	HEARD, LAURA D	5/16/2012	\$ 535.00
51612044	HERNANDEZ, JUAN CARLOS	5/16/2012	\$ 700.01
51612045	HICKS, BOB M	5/16/2012	\$ 140.00
51612046	HICKS, JUNIUS F	5/16/2012	\$ 805.00
51612047	HILL, DALE L.	5/16/2012	\$ 750.00
51612048	HILLE, THOMAS F	5/16/2012	\$ 965.00
51612049	HOELSCHER, JOSEPH	5/16/2012	\$ 751.25
51612050	HORTICK, CHRISTINE	5/16/2012	\$ 26.73
51612051	HUNT, JAMES KENDALL	5/16/2012	\$ 640.00
51612052	JACKSON, ISAIAH R	5/16/2012	\$ 440.00
51612053	JENNINGS, JEAN	5/16/2012	\$ 630.00
51612054	JUSTICE, SALLY	5/16/2012	\$ 759.08
51612055	KEANE-DAWES, SEAN	5/16/2012	\$ 350.00
51612056	KELL, ORLANDO	5/16/2012	\$ 770.00
51612057	LEONARD, LISA SCOTT	5/16/2012	\$ 1,935.00
51612058	LESSERT, TODD	5/16/2012	\$ 400.00
51612059	LEVENSTEIN, BRENDA LOUISE	5/16/2012	\$ 240.00
51612060	LOZANO, LORA	5/16/2012	\$ 140.00
51612061	MAURER, VIRGINIA E	5/16/2012	\$ 1,841.21
51612062	MAYFIELD, GEOFFERY R	5/16/2012	\$ 400.00
51612063	MCNEEL, NICOLE M	5/16/2012	\$ 450.00
51612064	MOHR, BLAKELY I	5/16/2012	\$ 1,564.00
51612065	MONTOYA JR., ISIDRO	5/16/2012	\$ 675.00
51612066	MORENO, DENNIS L	5/16/2012	\$ 400.00
51612067	MOTON, GERALD C	5/16/2012	\$ 325.00
51612068	NOBLE, SUE	5/16/2012	\$ 235.00
51612069	PARKER, DEBRA L	5/16/2012	\$ 125.00
51612070	PATTERSON, JULIE BRAY	5/16/2012	\$ 1,215.00
51612071	PENA, JENNIFER	5/16/2012	\$ 1,090.00
51612072	PEPLINSKI, JAMES B	5/16/2012	\$ 990.00
51612073	PEREZ, ADRIAN A	5/16/2012	\$ 470.00
51612074	PEREZ, PHILIP A	5/16/2012	\$ 200.00
51612075	RALEIGH, KAREN O	5/16/2012	\$ 200.00
51612076	RAMOS, FERNANDO	5/16/2012	\$ 400.00

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51612077	RICHARDSON, JOEL G	5/16/2012	\$ 300.00
51612078	ROBLES, BEATRICE G	5/16/2012	\$ 3,131.25
51612079	RODRIGUEZ JR, MANUEL C.	5/16/2012	\$ 200.00
51612080	SALINAS, LAURA L	5/16/2012	\$ 880.00
51612081	SHELLER, TERESA RACHEL	5/16/2012	\$ 100.00
51612082	SCOTT, MARGARET A	5/16/2012	\$ 585.00
51612083	SEAL, KAREN DALGLISH	5/16/2012	\$ 150.00
51612084	SETTLE, ELIZABETH A.	5/16/2012	\$ 815.00
51612085	SHAFFER, ROBERT	5/16/2012	\$ 4,118.75
51612086	SLAVIN, BARBARA C	5/16/2012	\$ 260.00
51612087	SMITH, ANN MARIE	5/16/2012	\$ 2,019.00
51612088	SMITH, ANTHONY MARTIN	5/16/2012	\$ 150.00
51612089	SMITH, BEVERLY	5/16/2012	\$ 200.00
51612090	SMITH, STEPHEN	5/16/2012	\$ 750.00
51612091	THORN, SHARON C	5/16/2012	\$ 602.14
51612092	UZOMBA, GRACE M	5/16/2012	\$ 125.00
51612093	VALDEZ JR., JERRY	5/16/2012	\$ 140.00
51612094	VON HOFFMANN, FRANZ MICHAEL	5/16/2012	\$ 50.00
51612095	WEBB, JENNIFER	5/16/2012	\$ 589.00
51612096	WELLS JR, NED M	5/16/2012	\$ 1,225.00
51612097	WHITE, JEROME	5/16/2012	\$ 347.50
51612098	WILSON, GREGORY L	5/16/2012	\$ 415.00
51612099	WOOD III, BERTRAM O.	5/16/2012	\$ 2,362.50
51612100	YOUNG, JOHN P.	5/16/2012	\$ 600.00
51612101	ZAMORA, LAUREN D	5/16/2012	\$ 729.32
51612102	4M YOUTH SERVICES INC	5/16/2012	\$ 29,400.00
51612103	ANALYTICAL TOXICOLOGY CORP	5/16/2012	\$ 4,633.00
51612104	ARAMARK CORRECTIONAL SERVICES	5/16/2012	\$ 27,175.79
51612105	BFSC GROUP LP	5/16/2012	\$ 20,025.49
51612106	CDW GOVERNMENT, LLC.	5/16/2012	\$ 752.75
51612107	CENTER FOR HEALTH CARE SVCS	5/16/2012	\$ 32,225.20
51612108	GRANDE TRUCK CENTER INC	5/16/2012	\$ 2,066.20
51612109	JOURNEYMAN CONSTRUCTION, INC.	5/16/2012	\$ 486,245.03
51612110	MASON TILMAN ASSOCIATES LTD	5/16/2012	\$ 5,500.00
51612111	O'REILLY AUTO PARTS	5/16/2012	\$ 488.59
51612112	O'REILLY AUTO PARTS	5/16/2012	\$ 217.90
51612113	OCE IMAGISTICS INC	5/16/2012	\$ 557.87
51612114	OFFICE DEPOT	5/16/2012	\$ 4,143.96
51612115	PAPE-DAWSON ENGINEERS INC	5/16/2012	\$ 6,832.00
51612116	RENEWED STRENGTH INC	5/16/2012	\$ 2,875.00
51612117	SA EXPRESS NEWS	5/16/2012	\$ 952.50
51612118	SERVICES BY VITAL SIGNS INC	5/16/2012	\$ 2,886.88
51612119	TRANE COMPANY	5/16/2012	\$ 921.78
51612120	WASTE MANAGEMENT OF TEXAS INC	5/16/2012	\$ 7,010.46
			\$ 704,255.82

MANUAL CHECK LIST FOR: 05/11/2012

886871	REILLY, DAVID	5/11/2012	\$ 219.23
886872	HERRERA, GERARD	5/11/2012	\$ 285.70
886873	PAUL, SCOTT	5/11/2012	\$ 1,573.02
886874	SHEPPARD, CONNIE	5/11/2012	\$ 188.96
886875	STATE AUDITOR'S OFFICE	5/11/2012	\$ 1,197.00
886876	VALDEZ, ERASMUS	5/11/2012	\$ 1,100.85
886877	THOMAS, SHEILA	5/11/2012	\$ 751.00

\$ 5,315.76

WIRE PAYMENT LIST FOR: 05/16/2012

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	HUMANA INSURANCE		\$ 824,346.94
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 11,916.66
WIRE	TRI STAR		\$ 57,052.45
			<u>\$ 893,316.05</u>

PAYROLL LIST FOR: 05/15/2012

GROSS	\$ 8,877,379.25
FICA	\$ 641,416.55
TCDRS	\$ 1,965,416.86
<u>\$ 11,484,212.66</u>	
GRAND TOTAL	<u><u>\$ 14,979,950.06</u></u>