

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-------------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 05/02/2012 | | | |
| 885406 | ACEVEDO, PAUL R. | 5/2/2012 | \$ 280.00 |
| 885407 | ACEVEDO, ROCHELLE | 5/2/2012 | \$ 305.00 |
| 885408 | ACEVEDO, SAUL R. | 5/2/2012 | \$ 560.00 |
| 885409 | ADAMS, RAY HARRIS | 5/2/2012 | \$ 100.00 |
| 885410 | AHNBERG, TERESA BELEM MORALES | 5/2/2012 | \$ 600.00 |
| 885411 | ARREAGA, MICHAEL J | 5/2/2012 | \$ 400.00 |
| 885412 | BASILE, KARL ANTHONY | 5/2/2012 | \$ 1,850.00 |
| 885413 | BASKETTE, WILLIAM L. | 5/2/2012 | \$ 200.00 |
| 885414 | BASS, JUAN | 5/2/2012 | \$ 465.00 |
| 885415 | BAUMAN, BROOKE ALLISON | 5/2/2012 | \$ 140.00 |
| 885416 | BEAL, PHYLLIS J | 5/2/2012 | \$ 324.98 |
| 885417 | BECK, THOMAS B. | 5/2/2012 | \$ 315.00 |
| 885418 | BELIVEAU, MICHAEL | 5/2/2012 | \$ 330.00 |
| 885419 | BELL, KENNETH | 5/2/2012 | \$ 591.66 |
| 885420 | BENAVIDES, ALMA | 5/2/2012 | \$ 580.00 |
| 885421 | BENAVIDES, MARK H | 5/2/2012 | \$ 1,030.00 |
| 885422 | BENAVIDES, MICHAEL H | 5/2/2012 | \$ 280.00 |
| 885423 | BLOOMQUIST, LARRY | 5/2/2012 | \$ 140.00 |
| 885424 | BORREGO, ANDREW | 5/2/2012 | \$ 140.00 |
| 885425 | BRADLEY, MARILYN | 5/2/2012 | \$ 600.00 |
| 885426 | BRASWELL, MARK E. | 5/2/2012 | \$ 1,762.50 |
| 885427 | BRAUBACH, ROBERT | 5/2/2012 | \$ 200.00 |
| 885428 | BRITO, MARIA T. | 5/2/2012 | \$ 887.50 |
| 885429 | BROOKS, WILLIAM | 5/2/2012 | \$ 140.00 |
| 885430 | BROWN, CELESTE | 5/2/2012 | \$ 355.00 |
| 885431 | BROWN, STEPHANIE R | 5/2/2012 | \$ 620.00 |
| 885432 | BRUNER, JAMES L. | 5/2/2012 | \$ 1,393.75 |
| 885433 | BURKE, DEBORAH S. | 5/2/2012 | \$ 200.00 |
| 885434 | BUTLER III, MILTON C. | 5/2/2012 | \$ 190.00 |
| 885435 | CACERES, VIVIAN | 5/2/2012 | \$ 1,000.00 |
| 885436 | CALDAROLA, GAYLE | 5/2/2012 | \$ 527.54 |
| 885437 | CANTU JR, OSCAR LUIS | 5/2/2012 | \$ 1,400.00 |
| 885438 | CARRAWAY, ROBERT B | 5/2/2012 | \$ 420.00 |
| 885439 | CARRILLO, NINFA GALLEGOS | 5/2/2012 | \$ 1,050.00 |
| 885440 | CASTANON, ORLANDO | 5/2/2012 | \$ 140.00 |
| 885441 | CASTILLO, INA | 5/2/2012 | \$ 2,148.75 |
| 885442 | CHAIRES, ALBERTO | 5/2/2012 | \$ 150.00 |
| 885443 | CHRISTIAN, DAVID D | 5/2/2012 | \$ 800.00 |
| 885444 | CHRISTIAN, MLISS | 5/2/2012 | \$ 10,165.00 |
| 885445 | CHURAK, GARY | 5/2/2012 | \$ 260.00 |
| 885446 | CHURCH, RYAN | 5/2/2012 | \$ 1,773.32 |
| 885447 | CLANTON, WILLIAM | 5/2/2012 | \$ 240.00 |
| 885448 | CLARKE, PATRICK EMMETT | 5/2/2012 | \$ 1,755.00 |
| 885449 | COHEN, LAWRENCE MICHAEL | 5/2/2012 | \$ 1,690.00 |
| 885450 | COLLINS, MICHAEL J. | 5/2/2012 | \$ 940.00 |
| 885451 | COLTON, ANTHONY | 5/2/2012 | \$ 465.00 |
| 885452 | COOK, JUSTIN | 5/2/2012 | \$ 1,217.50 |
| 885453 | COOK, MEGAN V | 5/2/2012 | \$ 2,180.31 |
| 885454 | CORBY, KAREN L | 5/2/2012 | \$ 2,715.00 |
| 885455 | CORONADO, TODD GIL | 5/2/2012 | \$ 705.00 |
| 885456 | COX, CORNELIUS N. | 5/2/2012 | \$ 440.00 |
| 885457 | CRAWSHAW, ADAM | 5/2/2012 | \$ 140.00 |
| 885458 | CRUZ, JASON | 5/2/2012 | \$ 350.00 |
| 885459 | CUELLAR, DAVID A | 5/2/2012 | \$ 790.00 |
| 885460 | DANIEC, KATARZYNA | 5/2/2012 | \$ 280.00 |
| 885461 | DARLING, MARK | 5/2/2012 | \$ 640.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------------|-------------------|---------------|
| 885462 | DE VEGA, GABRIEL | 5/2/2012 | \$ 440.00 |
| 885463 | DEL PRADO, CHRISTINE MARTINO | 5/2/2012 | \$ 1,250.00 |
| 885464 | DELGADO, BLAS H | 5/2/2012 | \$ 140.00 |
| 885465 | DEYESO, FREDERICK J. | 5/2/2012 | \$ 200.00 |
| 885466 | DIACHIN, DEAN A | 5/2/2012 | \$ 750.00 |
| 885467 | DIAZ, MARIA DINORAH | 5/2/2012 | \$ 500.00 |
| 885468 | DICKSON JR, FRANK L | 5/2/2012 | \$ 600.00 |
| 885469 | DILLEY, DAVID E. | 5/2/2012 | \$ 412.50 |
| 885470 | DISRUD, JON R | 5/2/2012 | \$ 587.50 |
| 885471 | DOMINGUEZ, ABEL | 5/2/2012 | \$ 140.00 |
| 885472 | DOW, KRISTIN FIACCO | 5/2/2012 | \$ 470.00 |
| 885473 | DUGANNE, BENDAN | 5/2/2012 | \$ 200.00 |
| 885474 | DULLNIG, DARRELL SCOTT | 5/2/2012 | \$ 389.98 |
| 885475 | DUMPH, SUSAN | 5/2/2012 | \$ 140.00 |
| 885476 | EAKLE, JOANNE | 5/2/2012 | \$ 1,285.00 |
| 885477 | ECHAVARRIA, JOSEPH | 5/2/2012 | \$ 665.00 |
| 885478 | ECONOMIDY, JOHN M. | 5/2/2012 | \$ 200.00 |
| 885479 | EDWARDS, SUSAN ANN | 5/2/2012 | \$ 900.00 |
| 885480 | ESCALONA, KRISTINA | 5/2/2012 | \$ 4,443.75 |
| 885481 | ETHERIDGE, JOHN BLAKE | 5/2/2012 | \$ 1,435.80 |
| 885482 | FEATHERSTON, ROBERT HENRY | 5/2/2012 | \$ 600.00 |
| 885483 | FINCH, MATTHEW L | 5/2/2012 | \$ 440.00 |
| 885484 | FISCHER, JONATHAN DANE | 5/2/2012 | \$ 640.00 |
| 885485 | FLORES, ALBERT | 5/2/2012 | \$ 400.00 |
| 885486 | FLORES, RUBEN G | 5/2/2012 | \$ 1,075.01 |
| 885487 | FRANCO, ROY | 5/2/2012 | \$ 200.00 |
| 885488 | FRIEDMAN, IVAN M | 5/2/2012 | \$ 165.00 |
| 885489 | GAONA, ROBERT | 5/2/2012 | \$ 1,321.00 |
| 885490 | GARCIA JR, RICHARD L | 5/2/2012 | \$ 585.00 |
| 885491 | GARCIA, DAVID A | 5/2/2012 | \$ 425.00 |
| 885492 | GARCIA, M THERESA | 5/2/2012 | \$ 481.66 |
| 885493 | GARCIA, RENE | 5/2/2012 | \$ 530.00 |
| 885494 | GARCIA, ROLAND J | 5/2/2012 | \$ 305.00 |
| 885495 | GARZA, ABELARDO | 5/2/2012 | \$ 625.00 |
| 885496 | GARZA, ANITA PEREZ | 5/2/2012 | \$ 280.00 |
| 885497 | GARZA, CECILIA | 5/2/2012 | \$ 140.00 |
| 885498 | GEBBIA, ROBERT F | 5/2/2012 | \$ 1,380.00 |
| 885499 | GOEKE, PAUL JOSEPH | 5/2/2012 | \$ 450.00 |
| 885500 | GOLD, CHARLES E | 5/2/2012 | \$ 495.00 |
| 885501 | GOLDWATER, BIANCA ZUNIGA | 5/2/2012 | \$ 305.00 |
| 885502 | GONZALES, XALLI | 5/2/2012 | \$ 50.00 |
| 885503 | GRAHAM-ESPARZA, STEPHANIE K | 5/2/2012 | \$ 1,548.15 |
| 885504 | GUERRERO, MONICA ELAINE | 5/2/2012 | \$ 1,020.00 |
| 885505 | HABY, MARK P | 5/2/2012 | \$ 500.00 |
| 885506 | HARDY, MILAGROS LAURA | 5/2/2012 | \$ 800.00 |
| 885507 | HARGROVE, CLAIRE | 5/2/2012 | \$ 140.00 |
| 885508 | HAWBECKER-RIOS, WILLIAM J | 5/2/2012 | \$ 375.00 |
| 885509 | HAYS, KEVIN | 5/2/2012 | \$ 280.00 |
| 885510 | HERNANDEZ, FLAVIO | 5/2/2012 | \$ 665.00 |
| 885511 | HERRICK, JOHN D | 5/2/2012 | \$ 400.00 |
| 885512 | HICKS, JOHN T | 5/2/2012 | \$ 165.00 |
| 885513 | HILL, G SCOTT | 5/2/2012 | \$ 1,612.50 |
| 885514 | HITCHINGS, BARRY | 5/2/2012 | \$ 140.00 |
| 885515 | HOPKE, KURT | 5/2/2012 | \$ 140.00 |
| 885516 | HORDINSKI, MEGAN | 5/2/2012 | \$ 165.00 |
| 885517 | HOYLE, LEONARD MICHAEL | 5/2/2012 | \$ 500.00 |
| 885518 | HUDSON, CINDY S | 5/2/2012 | \$ 490.00 |
| 885519 | HUFF, YOLANDA T | 5/2/2012 | \$ 600.00 |
| 885520 | HUGHES, BARBARA L. | 5/2/2012 | \$ 100.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 885521 | HURREN, KATHLEEN A | 5/2/2012 | \$ 300.00 |
| 885522 | JANSSE, ADRIAAN T | 5/2/2012 | \$ 881.25 |
| 885523 | JARMON, JAMISSA LYNNE | 5/2/2012 | \$ 365.00 |
| 885524 | JOHNSON, KERBY | 5/2/2012 | \$ 640.00 |
| 885525 | JONES, DAYNA | 5/2/2012 | \$ 140.00 |
| 885526 | JOYNER, JASON | 5/2/2012 | \$ 1,947.47 |
| 885527 | JOYNER, JONATHAN KUIPERS | 5/2/2012 | \$ 858.33 |
| 885528 | KALE, ANEETA | 5/2/2012 | \$ 791.00 |
| 885529 | KARAM, DAMON P | 5/2/2012 | \$ 280.00 |
| 885530 | KARL, ERIC | 5/2/2012 | \$ 540.00 |
| 885531 | KELLEY, JEFF D | 5/2/2012 | \$ 1,558.75 |
| 885532 | KRAMER, SUZANNE | 5/2/2012 | \$ 1,000.41 |
| 885533 | KREIDER III, EVERETTE F | 5/2/2012 | \$ 190.00 |
| 885534 | KRIEBEL, JACQUELINE | 5/2/2012 | \$ 550.00 |
| 885535 | KUNTZ IV, JOHN J | 5/2/2012 | \$ 190.00 |
| 885536 | LAGWAY, DENISE M | 5/2/2012 | \$ 100.00 |
| 885537 | LANGLOIS, RICHARD E | 5/2/2012 | \$ 750.00 |
| 885538 | LATIMER, MIKE | 5/2/2012 | \$ 390.00 |
| 885539 | LAYE JR, JOHN C | 5/2/2012 | \$ 1,300.00 |
| 885540 | LEFTON, LAUREN | 5/2/2012 | \$ 310.00 |
| 885541 | LEGARRETA, VERONICA I | 5/2/2012 | \$ 845.00 |
| 885542 | LEVINE, DAVID A | 5/2/2012 | \$ 150.00 |
| 885543 | LEVIS, EARL | 5/2/2012 | \$ 1,175.00 |
| 885544 | LILLEMOM, KANON B | 5/2/2012 | \$ 380.00 |
| 885545 | LONGAKER, KENTON DEEM | 5/2/2012 | \$ 1,070.00 |
| 885546 | LOPEZ, BRANDEN | 5/2/2012 | \$ 140.00 |
| 885547 | LOPEZ, CARLOS | 5/2/2012 | \$ 162.50 |
| 885548 | LOPEZ, SYLVIA MARIE | 5/2/2012 | \$ 100.00 |
| 885549 | LOWE, ALLEN K | 5/2/2012 | \$ 280.00 |
| 885550 | LOXSOM, ANDREW J | 5/2/2012 | \$ 290.00 |
| 885551 | LUNA, LETICIA ANN | 5/2/2012 | \$ 200.00 |
| 885552 | MARQUEZ, STEVEN G | 5/2/2012 | \$ 374.99 |
| 885553 | MARROQUIN, JOSE ROBERTO | 5/2/2012 | \$ 302.08 |
| 885554 | MARTINEZ, RAYMOND | 5/2/2012 | \$ 190.00 |
| 885555 | MARTINI, MANDI | 5/2/2012 | \$ 425.00 |
| 885556 | MATA, RON H | 5/2/2012 | \$ 150.00 |
| 885557 | MAYNARD III, WILLIAM J | 5/2/2012 | \$ 265.00 |
| 885558 | MAZAHARI, RASHIN | 5/2/2012 | \$ 215.00 |
| 885559 | MCELROY, FRANK M | 5/2/2012 | \$ 1,139.96 |
| 885560 | MCKAY, MARK JOHN | 5/2/2012 | \$ 2,392.50 |
| 885561 | MCMAHON, KEITH | 5/2/2012 | \$ 280.00 |
| 885562 | MEYRAT, JAMES | 5/2/2012 | \$ 375.00 |
| 885563 | MITCHELL, RUSSELL | 5/2/2012 | \$ 890.00 |
| 885564 | MOE, RYAN C | 5/2/2012 | \$ 1,553.16 |
| 885565 | MONTGOMERY, PATRICK BARRY | 5/2/2012 | \$ 1,295.00 |
| 885566 | MORITZ, JAY | 5/2/2012 | \$ 500.00 |
| 885567 | MULLINER, JEFF | 5/2/2012 | \$ 3,536.23 |
| 885568 | NEEL, OLIVER PATRICK | 5/2/2012 | \$ 140.00 |
| 885569 | NORRIS, MATTHEW | 5/2/2012 | \$ 190.00 |
| 885570 | OEI-BALLARD, F. M. | 5/2/2012 | \$ 280.00 |
| 885571 | OLTERSODORF, JAMES | 5/2/2012 | \$ 1,671.00 |
| 885572 | OWEN, AMY | 5/2/2012 | \$ 165.00 |
| 885573 | PARKER, MARGARET LOMBARDO | 5/2/2012 | \$ 290.00 |
| 885574 | PATE JR, ROBERT C | 5/2/2012 | \$ 340.00 |
| 885575 | PAYNE, GLENN | 5/2/2012 | \$ 1,250.00 |
| 885576 | PEREZ, LINDA IRENE | 5/2/2012 | \$ 140.00 |
| 885577 | PEREZ, ROGER A | 5/2/2012 | \$ 500.00 |
| 885578 | PIKER JR, EDWARD P | 5/2/2012 | \$ 994.58 |
| 885579 | PINA, JOE A | 5/2/2012 | \$ 150.00 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 885580 | PLACIER, THOMAS L. | 5/2/2012 | \$ 140.00 |
| 885581 | POLLOCK, JULIE B. | 5/2/2012 | \$ 305.00 |
| 885582 | POWERS, BRIAN | 5/2/2012 | \$ 280.00 |
| 885583 | PREVITI, DAPHNE | 5/2/2012 | \$ 140.00 |
| 885584 | PRICE, ASHLEY D | 5/2/2012 | \$ 165.00 |
| 885585 | RABAGO, ANTHONY A | 5/2/2012 | \$ 772.50 |
| 885586 | RAIGN, MICHAEL S. | 5/2/2012 | \$ 500.00 |
| 885587 | RAMIREZ, CARMEN M | 5/2/2012 | \$ 495.00 |
| 885588 | RAMIREZ, CELESTE MARIE | 5/2/2012 | \$ 830.25 |
| 885589 | RAMOS, MICHAEL ANTHONY | 5/2/2012 | \$ 1,278.00 |
| 885590 | REED, REBECCA L | 5/2/2012 | \$ 1,080.00 |
| 885591 | REEVES, JAMES M | 5/2/2012 | \$ 50.00 |
| 885592 | REYES, ROSARIO | 5/2/2012 | \$ 50.00 |
| 885593 | RITENOUR JR, JOHN J | 5/2/2012 | \$ 3,074.00 |
| 885594 | RODRIGUEZ, ALBERT | 5/2/2012 | \$ 305.00 |
| 885595 | RODRIGUEZ, FRED | 5/2/2012 | \$ 243.75 |
| 885596 | RODRIGUEZ, JOSE C | 5/2/2012 | \$ 400.00 |
| 885597 | ROSENBACH, BEN | 5/2/2012 | \$ 400.00 |
| 885598 | ROSS, RON D. | 5/2/2012 | \$ 775.00 |
| 885599 | ROSS, TRACY E | 5/2/2012 | \$ 350.00 |
| 885600 | RUBIOLA JR., CHARLES | 5/2/2012 | \$ 1,255.00 |
| 885601 | SALAZAR, ENRIQUE A | 5/2/2012 | \$ 140.00 |
| 885602 | SALAZAR, MARIA | 5/2/2012 | \$ 190.00 |
| 885603 | SALDANA III, HUMBERTO | 5/2/2012 | \$ 600.00 |
| 885604 | SALINAS JR, GEORGE LUIS | 5/2/2012 | \$ 300.00 |
| 885605 | SANDOVAL, DANIEL | 5/2/2012 | \$ 140.00 |
| 885606 | SANDOVAL, FRANK D | 5/2/2012 | \$ 450.00 |
| 885607 | SANTOS, TEODORE J | 5/2/2012 | \$ 420.00 |
| 885608 | SCHARFF, ALEX J. | 5/2/2012 | \$ 200.00 |
| 885609 | SEBASTIAN, LELAND A. | 5/2/2012 | \$ 125.00 |
| 885610 | SEPULVEDA JR., JESSE A. | 5/2/2012 | \$ 140.00 |
| 885611 | SHAFFER, GEORGE E | 5/2/2012 | \$ 350.00 |
| 885612 | SHAUGHNESSY, EDWARD F | 5/2/2012 | \$ 1,193.75 |
| 885613 | SHEFFIELD, SHAWN D | 5/2/2012 | \$ 940.00 |
| 885614 | SHERMAN, KIRK | 5/2/2012 | \$ 100.00 |
| 885615 | SHOEMAKER, JESSE RYAN | 5/2/2012 | \$ 422.00 |
| 885616 | SILVA, JENNIFER WARREN | 5/2/2012 | \$ 305.00 |
| 885617 | SIMMONS, GREGORY | 5/2/2012 | \$ 140.00 |
| 885618 | SIMPKINS, CHRISTOPHER | 5/2/2012 | \$ 400.00 |
| 885619 | SIMPSON, SCOTT | 5/2/2012 | \$ 350.00 |
| 885620 | SKINNER, NELSON P. | 5/2/2012 | \$ 140.00 |
| 885621 | SKINNER, SUSAN | 5/2/2012 | \$ 140.00 |
| 885622 | SMITH, PAUL J | 5/2/2012 | \$ 400.00 |
| 885623 | SOUZA, LAWRENCE J | 5/2/2012 | \$ 2,146.00 |
| 885624 | SPENCER, AMANDA J | 5/2/2012 | \$ 165.00 |
| 885625 | SPRIGGS, RONALD | 5/2/2012 | \$ 750.00 |
| 885626 | STENBERG, JOE | 5/2/2012 | \$ 830.00 |
| 885627 | STOLHANDSKE II, CARL THOMAS | 5/2/2012 | \$ 1,347.50 |
| 885628 | STOLHANDSKE, MATT C. | 5/2/2012 | \$ 195.00 |
| 885629 | STRICKLAND, AMANDA | 5/2/2012 | \$ 140.00 |
| 885630 | SULLIVAN, CHARLES | 5/2/2012 | \$ 500.00 |
| 885631 | SULLIVAN, JEANETTE BURNEY | 5/2/2012 | \$ 480.00 |
| 885632 | TARVER, WALLACE P. | 5/2/2012 | \$ 100.00 |
| 885633 | THOMAS, ALYSIAN | 5/2/2012 | \$ 140.00 |
| 885634 | THOMAS, DAVID N | 5/2/2012 | \$ 1,032.50 |
| 885635 | TOCCI, JAMES V | 5/2/2012 | \$ 10,318.75 |
| 885636 | TORRES, MINERVA | 5/2/2012 | \$ 1,380.00 |
| 885637 | TORRES-STAHL, CATHERINE | 5/2/2012 | \$ 600.00 |
| 885638 | TRAN, WILLIAM | 5/2/2012 | \$ 140.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 885639 | VALDES, VICTOR M. | 5/2/2012 | \$ 250.00 |
| 885640 | VALICEK, MICHAEL D. | 5/2/2012 | \$ 380.00 |
| 885641 | VAN NESS, JESSE | 5/2/2012 | \$ 290.00 |
| 885642 | VAUGHN, THOMAS | 5/2/2012 | \$ 165.00 |
| 885643 | VIDAL, NORMA J | 5/2/2012 | \$ 140.00 |
| 885644 | VILLARREAL, RAUL | 5/2/2012 | \$ 500.00 |
| 885645 | VIRGEN, ALBERTO | 5/2/2012 | \$ 140.00 |
| 885646 | VOLK, DAVID | 5/2/2012 | \$ 75.00 |
| 885647 | WALTERS, DEEPALI MEENU | 5/2/2012 | \$ 380.00 |
| 885648 | WENTLAND, CAROLYN M | 5/2/2012 | \$ 140.00 |
| 885649 | WHITE, MARSHALL D | 5/2/2012 | \$ 315.00 |
| 885650 | WIEDERMANN, LIBBY LYNN | 5/2/2012 | \$ 250.00 |
| 885651 | WILLIS, KEVIN | 5/2/2012 | \$ 450.00 |
| 885652 | WINTER, JOHN M | 5/2/2012 | \$ 305.00 |
| 885653 | WOLF, WARREN ALAN | 5/2/2012 | \$ 1,327.50 |
| 885654 | WOODARD, DAVID ANDRE | 5/2/2012 | \$ 240.00 |
| 885655 | YOUNG, WAYNE | 5/2/2012 | \$ 290.00 |
| 885656 | ZAMORA, MICHAEL R | 5/2/2012 | \$ 685.00 |
| 885657 | ROBBERSON, JOHN L | 5/2/2012 | \$ 340.00 |
| 885658 | ANDERSON, JARVIS | 5/2/2012 | \$ 440.65 |
| 885659 | BRADY, BRIAN | 5/2/2012 | \$ 58.38 |
| 885660 | BREAUX, MONTY | 5/2/2012 | \$ 84.91 |
| 885661 | CASTILLO, MELISSA | 5/2/2012 | \$ 68.22 |
| 885662 | CHARLES, CECILIO | 5/2/2012 | \$ 14.05 |
| 885663 | COLLINS, MARY | 5/2/2012 | \$ 33.72 |
| 885664 | CONTRERAS, JAIME | 5/2/2012 | \$ 192.03 |
| 885665 | DEL BOSQUE, TRACIE | 5/2/2012 | \$ 15.13 |
| 885666 | DOWNEY, JERI | 5/2/2012 | \$ 46.75 |
| 885667 | ESCAMILLA, FELIX | 5/2/2012 | \$ 43.25 |
| 885668 | ESPARZA, CHANDA | 5/2/2012 | \$ 107.86 |
| 885669 | GALLEGOS, LUCY | 5/2/2012 | \$ 123.77 |
| 885670 | GARCIA, JOHNNIE J | 5/2/2012 | \$ 191.86 |
| 885671 | GONZALES, EDUARDO | 5/2/2012 | \$ 22.20 |
| 885672 | GONZALES, FERNANDO | 5/2/2012 | \$ 101.00 |
| 885673 | GONZALEZ, DANIEL | 5/2/2012 | \$ 74.92 |
| 885674 | GONZALEZ, YVONNE | 5/2/2012 | \$ 12.98 |
| 885675 | HENDERSON, WILLIAM ROGER | 5/2/2012 | \$ 138.20 |
| 885676 | IBARRA, ROBERTO | 5/2/2012 | \$ 10.39 |
| 885677 | JARAMILLO, DOREEN | 5/2/2012 | \$ 94.73 |
| 885678 | KAVANAUGH, CODY | 5/2/2012 | \$ 837.00 |
| 885679 | KOOCK, TRAVIS | 5/2/2012 | \$ 111.90 |
| 885680 | KVINTA, BRADFORD | 5/2/2012 | \$ 165.00 |
| 885681 | LOZANO, LISA J | 5/2/2012 | \$ 172.52 |
| 885682 | LUNAN, DAVID B | 5/2/2012 | \$ 110.00 |
| 885683 | MARAS, CATHERINE | 5/2/2012 | \$ 118.34 |
| 885684 | MARQUIS, KELLY | 5/2/2012 | \$ 51.06 |
| 885685 | MARSH, DOUGLAS | 5/2/2012 | \$ 8.65 |
| 885686 | MARTINEZ, ALMA E | 5/2/2012 | \$ 104.50 |
| 885687 | MARTINEZ, PEDRO | 5/2/2012 | \$ 251.41 |
| 885688 | MONTOYA, VERONICA | 5/2/2012 | \$ 202.40 |
| 885689 | PEREZ, LINDA E | 5/2/2012 | \$ 86.00 |
| 885690 | PRIESTLY, NEJUANA | 5/2/2012 | \$ 26.25 |
| 885691 | RAMIREZ, RODOLFO | 5/2/2012 | \$ 55.50 |
| 885692 | RAMIREZ-REYES, MELISSA | 5/2/2012 | \$ 220.08 |
| 885693 | ROBERTS, RENEE | 5/2/2012 | \$ 97.13 |
| 885694 | RODRIGUEZ, ERIC | 5/2/2012 | \$ 34.41 |
| 885695 | RODRIGUEZ, ROBERT G | 5/2/2012 | \$ 17.30 |
| 885696 | RODRIGUEZ, SERGEANT RUBEN | 5/2/2012 | \$ 1,526.00 |
| 885697 | ROSAS, HOPE | 5/2/2012 | \$ 35.90 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 885698 | RUIZ, LYDIA C | 5/2/2012 | \$ 124.33 |
| 885699 | SANTA CRUZ, PATRICIA | 5/2/2012 | \$ 97.68 |
| 885700 | SITZ-CASTILLO, ANITA | 5/2/2012 | \$ 40.52 |
| 885701 | SMITH, ANTHONY W | 5/2/2012 | \$ 32.78 |
| 885702 | SUL, RENE | 5/2/2012 | \$ 9.41 |
| 885703 | TAGUACTA, NANCY | 5/2/2012 | \$ 67.37 |
| 885704 | TORRES, HERLINDA CRUZ | 5/2/2012 | \$ 8.29 |
| 885705 | TREVINO, ROBERT | 5/2/2012 | \$ 14.58 |
| 885706 | VASQUEZ, BRENDA | 5/2/2012 | \$ 57.96 |
| 885707 | VONSTULTZ, JEANNIE | 5/2/2012 | \$ 85.10 |
| 885708 | WILSON, DANA | 5/2/2012 | \$ 103.40 |
| 885709 | ZUNIGA, CARLOS | 5/2/2012 | \$ 48.40 |
| 885710 | A SMART START | 5/2/2012 | \$ 178.19 |
| 885711 | ABACUS DIAGNOSTICS INC | 5/2/2012 | \$ 464.00 |
| 885712 | ACE MART RESTAURANT SUPPLY CO | 5/2/2012 | \$ 43.80 |
| 885713 | ACME SAFE & LOCK CO | 5/2/2012 | \$ 34.56 |
| 885714 | ADT SECURITY SYSTEMS INC | 5/2/2012 | \$ 396.42 |
| 885715 | AECOM TECHNICAL SERVICES INC. | 5/2/2012 | \$ 18,112.02 |
| 885716 | ALAMO HEALTHCARE SYSTEMS OF TX | 5/2/2012 | \$ 4,639.00 |
| 885717 | ALAMO STAMP & ENGRAVING | 5/2/2012 | \$ 31.95 |
| 885718 | ALAMO TITLE COMPANY | 5/2/2012 | \$ 2,256.40 |
| 885719 | ALPHA HOME INC | 5/2/2012 | \$ 1,890.00 |
| 885720 | AMERCARE PRODUCTS INC | 5/2/2012 | \$ 7,092.40 |
| 885721 | AMERICAN ASSN OF NOTARIES, INC | 5/2/2012 | \$ 269.25 |
| 885722 | AMERICAN ASSOCIATION OF STATE | 5/2/2012 | \$ 655.20 |
| 885723 | AMERICAN CRITICAL ENERGY SYS | 5/2/2012 | \$ 373.48 |
| 885724 | ANDERSON, DAVID BRUCE | 5/2/2012 | \$ 765.00 |
| 885725 | ARCHITECTURAL DIVISION 8 | 5/2/2012 | \$ 518.79 |
| 885726 | ARNOLD REFRIGERATION, INC | 5/2/2012 | \$ 725.19 |
| 885727 | AT&T | 5/2/2012 | \$ 307.78 |
| 885728 | AT&T | 5/2/2012 | \$ 1,589.35 |
| 885729 | AT&T MOBILITY NATIONAL ACCOUNT | 5/2/2012 | \$ 52.37 |
| 885730 | AT&T MOBILITY NATIONAL ACCOUNT | 5/2/2012 | \$ 3.50 |
| 885731 | AUSTIN DISTRIBUTING | 5/2/2012 | \$ 95.05 |
| 885732 | AUSTIN RIBBON & COMPUTER | 5/2/2012 | \$ 318.75 |
| 885733 | AUTOMATED BUSINESS SYSTEMS | 5/2/2012 | \$ 386.00 |
| 885734 | BAIN MEDINA BAIN INC | 5/2/2012 | \$ 52,707.00 |
| 885735 | BEAVER, PAULA | 5/2/2012 | \$ 246.98 |
| 885736 | BENAVIDES, DELCINE M | 5/2/2012 | \$ 38.50 |
| 885737 | BI INCORPORATED | 5/2/2012 | \$ 1,447.72 |
| 885738 | BOB BARKER COMPANY, INC | 5/2/2012 | \$ 138.60 |
| 885739 | BOSWORTH PAPERS INC | 5/2/2012 | \$ 5,190.93 |
| 885740 | BURY & PARTNERS-SA, INC | 5/2/2012 | \$ 82,629.05 |
| 885741 | CAPITOL AGGREGATES LTD | 5/2/2012 | \$ 2,581.65 |
| 885742 | CARLTON-BATES COMPANY | 5/2/2012 | \$ 903.00 |
| 885743 | CAYMAN CHEMICAL CO, INC | 5/2/2012 | \$ 159.00 |
| 885744 | CAZADORES CONSTRUCTION, LLC | 5/2/2012 | \$ 54,209.70 |
| 885745 | CDS/MUERY SERVICES | 5/2/2012 | \$ 65,115.33 |
| 885746 | CENTENNIAL PRODUCTS INC | 5/2/2012 | \$ 726.98 |
| 885747 | CERILLIANT CORPORATION | 5/2/2012 | \$ 97.00 |
| 885748 | CHAVARRIA JR, PHIL | 5/2/2012 | \$ 273.63 |
| 885749 | CITY OF SCHERTZ | 5/2/2012 | \$ 31,702.28 |
| 885750 | CITY OF SELMA | 5/2/2012 | \$ 300,427.17 |
| 885751 | COMMONWEALTH TRADING CORP | 5/2/2012 | \$ 4,261.80 |
| 885752 | COMPLETE BOOK & MEDIA SUPPLY | 5/2/2012 | \$ 2,345.03 |
| 885753 | CORRECTIONS SOFTWARE SOLUTIONS | 5/2/2012 | \$ 17,383.00 |
| 885754 | COTHRON SECURITY SOLUTIONS LLC | 5/2/2012 | \$ 1,312.92 |
| 885755 | CPS ENERGY | 5/2/2012 | \$ 168,926.02 |
| 885756 | CTWP LEASING | 5/2/2012 | \$ 109.12 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 885757 | DAVIS DISTRIBUTORS INC | 5/2/2012 | \$ 322.72 |
| 885758 | DERBY INDUSTRIES | 5/2/2012 | \$ 1,656.00 |
| 885759 | DISCOUNT LASER INC | 5/2/2012 | \$ 1,927.60 |
| 885760 | DOOLITTLE CSR, DEBRA A | 5/2/2012 | \$ 2,017.20 |
| 885761 | DUMAS HARDWARE CO | 5/2/2012 | \$ 1,599.00 |
| 885762 | ECOLAB INC | 5/2/2012 | \$ 1,860.00 |
| 885763 | EDWARDS, G N | 5/2/2012 | \$ 196.40 |
| 885764 | ELITE COUNSELING | 5/2/2012 | \$ 11,392.50 |
| 885765 | ENNIS PAINT, INC. | 5/2/2012 | \$ 123,200.00 |
| 885766 | ENTERPRISE GROUP | 5/2/2012 | \$ 940.00 |
| 885767 | EVIDENT CRIME SCENE PRODUCTS | 5/2/2012 | \$ 277.00 |
| 885768 | FAMILY SERVICE ASSOC OF SA INC | 5/2/2012 | \$ 5,972.00 |
| 885769 | FAMILY VIOLENCE PREVENTION SVC | 5/2/2012 | \$ 416.00 |
| 885770 | FEDEX | 5/2/2012 | \$ 16.52 |
| 885771 | FERRELLGAS | 5/2/2012 | \$ 59.60 |
| 885772 | FORD ENGINEERING, INC | 5/2/2012 | \$ 41,523.95 |
| 885773 | FREESE AND NICHOLS INC | 5/2/2012 | \$ 30,691.49 |
| 885774 | FRONTIER MOWING INC | 5/2/2012 | \$ 280.00 |
| 885775 | G4S JUSTICE SERVICES, LLC | 5/2/2012 | \$ 824.18 |
| 885776 | GARCIA MD, CESAR ADALBERTO | 5/2/2012 | \$ 6,750.00 |
| 885777 | GARZA/GONZALEZ & ASSOCIATES | 5/2/2012 | \$ 17,474.00 |
| 885778 | GATEWAY SAFETY PRODUCTS | 5/2/2012 | \$ 7,150.00 |
| 885779 | GLENDALE | 5/2/2012 | \$ 1,284.95 |
| 885780 | GMG HEALTH SYSTEMS P.A. | 5/2/2012 | \$ 245.00 |
| 885781 | GRAINGER INC | 5/2/2012 | \$ 1,222.78 |
| 885782 | GT DISTRIBUTORS, INC. | 5/2/2012 | \$ 5,368.70 |
| 885783 | HASCO RELAYS AND ELECTRONICS | 5/2/2012 | \$ 426.07 |
| 885784 | HERFF TRAVEL INCORPORATED | 5/2/2012 | \$ 3,002.55 |
| 885785 | HERNANDEZ-RIVERA, LINDA A | 5/2/2012 | \$ 164.72 |
| 885786 | HINDS CSR, AMY | 5/2/2012 | \$ 2,373.26 |
| 885787 | HNTB CORP | 5/2/2012 | \$ 7,598.83 |
| 885788 | HOANG, BICH NGA THI ANN | 5/2/2012 | \$ 250.00 |
| 885789 | HOME DEPOT | 5/2/2012 | \$ 76.77 |
| 885790 | HR DIRECT | 5/2/2012 | \$ 63.21 |
| 885791 | HUNT, COLLEEN C | 5/2/2012 | \$ 2,350.00 |
| 885792 | HVJ ASSOCIATES INC | 5/2/2012 | \$ 8,270.00 |
| 885793 | ICS JAIL SUPPLIES INC | 5/2/2012 | \$ 1,592.64 |
| 885794 | IDEAS UNLIMITED | 5/2/2012 | \$ 1,105.00 |
| 885795 | INFRASTRUCTURE REHABILITATION | 5/2/2012 | \$ 167,240.00 |
| 885796 | INTERNATIONAL BUILDING SVCS. | 5/2/2012 | \$ 2,100.00 |
| 885797 | JOHNSON, JUDGE TIM | 5/2/2012 | \$ 2,189.00 |
| 885798 | JONES & COOK STATIONERS | 5/2/2012 | \$ 14,437.94 |
| 885799 | JUMES, MICHAEL THOMAS | 5/2/2012 | \$ 400.00 |
| 885800 | KING, JANET L | 5/2/2012 | \$ 1,385.00 |
| 885801 | LAWSON SOFTWARE AMERICAS INC | 5/2/2012 | \$ 2,176.00 |
| 885802 | LEXIS-NEXIS | 5/2/2012 | \$ 368.00 |
| 885803 | LIM-JENSEN, PAMELA | 5/2/2012 | \$ 125.00 |
| 885804 | LJA ENGINEERING & SURVEYING | 5/2/2012 | \$ 21,933.11 |
| 885805 | LYREN, CHERYL | 5/2/2012 | \$ 56.00 |
| 885806 | MAPSCO | 5/2/2012 | \$ 39.99 |
| 885807 | MILLENNIUM BUSINESS FORMS | 5/2/2012 | \$ 115.00 |
| 885808 | MISSION GAS COMPANY | 5/2/2012 | \$ 32.00 |
| 885809 | MITCHELL TIME AND PARKING | 5/2/2012 | \$ 2,420.00 |
| 885810 | MOORE MEDICAL LLC | 5/2/2012 | \$ 1,312.37 |
| 885811 | NEESE, DELBERT | 5/2/2012 | \$ 1,111.54 |
| 885812 | OAK MANOR APARTMENTS | 5/2/2012 | \$ 254.00 |
| 885813 | OBSERVER NEWSPAPER GROUP | 5/2/2012 | \$ 281.25 |
| 885814 | OFFICE DEPOT | 5/2/2012 | \$ 64.46 |
| 885815 | ORIHTEL, BRYAN STEWART | 5/2/2012 | \$ 265.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 885816 | PACKARD, MICHAEL | 5/2/2012 | \$ 140.00 |
| 885817 | PC MALL GOV. INC. | 5/2/2012 | \$ 374.56 |
| 885818 | POTTER, JERRY | 5/2/2012 | \$ 2,303.50 |
| 885819 | POZNECKI-CAMARILLO, INC | 5/2/2012 | \$ 67,371.14 |
| 885820 | PRAXAIR DISTRIBUTION INC | 5/2/2012 | \$ 364.18 |
| 885821 | PRECISION DELTA CORP | 5/2/2012 | \$ 540.90 |
| 885822 | PRECISION ROLLER | 5/2/2012 | \$ 74.85 |
| 885823 | PRESTO PRINTING | 5/2/2012 | \$ 172.30 |
| 885824 | PRODUCTIVITY CENTER INC | 5/2/2012 | \$ 810.00 |
| 885825 | PROMEGA CORPORATION | 5/2/2012 | \$ 4,536.00 |
| 885826 | PTS OF AMERICA LLC | 5/2/2012 | \$ 299.20 |
| 885827 | RAC, INC | 5/2/2012 | \$ 3,255.00 |
| 885828 | RDO EQUIPMENT COMPANY | 5/2/2012 | \$ 1,128.06 |
| 885829 | REDWOOD TOXICOLOGY LABORATORY | 5/2/2012 | \$ 4,872.50 |
| 885830 | RESONANT TECHNOLOGY PARTNERS | 5/2/2012 | \$ 181.25 |
| 885831 | ROBALIN-POMAR, CLAUDIA | 5/2/2012 | \$ 250.00 |
| 885832 | ROMCO EQUIPMENT CO | 5/2/2012 | \$ 605,061.27 |
| 885833 | ROSS MOLINA OLIVEROS PC | 5/2/2012 | \$ 23,451.43 |
| 885834 | S BROOKS GARNER COMM & INT DES | 5/2/2012 | \$ 6,533.01 |
| 885835 | SALLY'S BEAUTY SUPPLY #127 | 5/2/2012 | \$ 215.76 |
| 885836 | SAM PACK'S FIRE STAR FORD | 5/2/2012 | \$ 22,791.15 |
| 885837 | SAMCO CAPITAL MARKETS INC | 5/2/2012 | \$ 1,612.20 |
| 885838 | SAMUELS GLASS COMPANY | 5/2/2012 | \$ 245.39 |
| 885839 | SAN ANTONIO AIDS FOUNDATION | 5/2/2012 | \$ 61,767.79 |
| 885840 | SAN ANTONIO AIR CONDITIONING | 5/2/2012 | \$ 209.00 |
| 885841 | SAN ANTONIO BELTING & | 5/2/2012 | \$ 631.34 |
| 885842 | SAN ANTONIO RIVER AUTHORITY | 5/2/2012 | \$ 14,572.14 |
| 885843 | SAN ANTONIO WATER SYSTEMS | 5/2/2012 | \$ 17,958.87 |
| 885844 | SANTA ROSA HEALTH CARE | 5/2/2012 | \$ 189.00 |
| 885845 | SAVANNAH RIDGE APARTMENTS | 5/2/2012 | \$ 112.00 |
| 885846 | SECURE CONTROL SYSTEMS LLC | 5/2/2012 | \$ 635.00 |
| 885847 | SERVICE PARTS AND MACHINE CO | 5/2/2012 | \$ 698.71 |
| 885848 | SHOCKNIFE INC | 5/2/2012 | \$ 687.49 |
| 885849 | SHRED-IT USA INC | 5/2/2012 | \$ 2,418.71 |
| 885850 | SIGMA-ALDRICH, INC. | 5/2/2012 | \$ 137.48 |
| 885851 | SIGNS BY TOMORROW | 5/2/2012 | \$ 35.00 |
| 885852 | SIGNS OF SAN ANTONIO | 5/2/2012 | \$ 202.00 |
| 885853 | SIMPLEXGRINNELL | 5/2/2012 | \$ 1,197.42 |
| 885854 | SOUTH TEXAS ELEVATOR LLC | 5/2/2012 | \$ 11,891.00 |
| 885855 | ST LUKE CATHOLIC CHURCH | 5/2/2012 | \$ 150.00 |
| 885856 | STARS INFORMATION SOLUTIONS | 5/2/2012 | \$ 5,648.00 |
| 885857 | STERICYCLE INC | 5/2/2012 | \$ 1,224.31 |
| 885858 | STERLING'S PUB SAFETY UNIFORMS | 5/2/2012 | \$ 255.98 |
| 885859 | STEVE MECHLER & ASSOCIATES | 5/2/2012 | \$ 1,648.00 |
| 885860 | SUCHY'S FLOWERS & GIFTS | 5/2/2012 | \$ 122.00 |
| 885861 | SULLIVAN, KAREN T | 5/2/2012 | \$ 74.13 |
| 885862 | SYMBOLARTS | 5/2/2012 | \$ 1,142.50 |
| 885863 | TDC SERVICES INC | 5/2/2012 | \$ 2,443.06 |
| 885864 | TEXAS ALCOHOL AND DRUG TESTING | 5/2/2012 | \$ 190.00 |
| 885865 | TEXAS CORRUGATORS INC | 5/2/2012 | \$ 1,736.88 |
| 885866 | TEXAS DEPT OF PUBLIC SAFETY | 5/2/2012 | \$ 3,750.00 |
| 885867 | TEXAS TOWING | 5/2/2012 | \$ 308.40 |
| 885868 | TEXAS WORKFORCE COMMISSION | 5/2/2012 | \$ 375.00 |
| 885869 | TEXDOOR LTD | 5/2/2012 | \$ 2,188.00 |
| 885870 | THE HD SUPPLY INC | 5/2/2012 | \$ 15.20 |
| 885871 | THE RAPE CRISIS CENTER | 5/2/2012 | \$ 7,166.09 |
| 885872 | TIME WARNER CABLE SAN ANTONIO | 5/2/2012 | \$ 1,208.75 |
| 885873 | TODAY'S OFFICE CENTRE | 5/2/2012 | \$ 1,081.50 |
| 885874 | TOSHIBA | 5/2/2012 | \$ 3,550.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|------------------------|
| 885875 | TOSHIBA | 5/2/2012 | \$ 109.74 |
| 885876 | TRECO SERVICES INC | 5/2/2012 | \$ 880.38 |
| 885877 | TRIPLE S STEEL SUPPLY | 5/2/2012 | \$ 870.00 |
| 885878 | TX DEPT OF LICENSING AND REG | 5/2/2012 | \$ 350.00 |
| 885879 | ULINE INC | 5/2/2012 | \$ 234.03 |
| 885880 | UNIFIRST | 5/2/2012 | \$ 792.44 |
| 885881 | UNISOURCE | 5/2/2012 | \$ 432.00 |
| 885882 | UNITED STATES PLASTIC CORP | 5/2/2012 | \$ 35.77 |
| 885883 | UNIVERSITY HEALTH SYSTEM | 5/2/2012 | \$ 39,974.34 |
| 885884 | VALLA CONSTRUCTION INC | 5/2/2012 | \$ 912.00 |
| 885885 | VARSITY CONTRACTORS, INC. | 5/2/2012 | \$ 1,879.20 |
| 885886 | VIA METROPOLITAN TRANSIT | 5/2/2012 | \$ 800.00 |
| 885887 | VICTORIA CITY- CO HEALTH DEPT | 5/2/2012 | \$ 39,741.38 |
| 885888 | VISUAL INNOVATIONS CO INC | 5/2/2012 | \$ 11,537.32 |
| 885889 | WANCO, INC | 5/2/2012 | \$ 1,017.00 |
| 885890 | WATER RESOURCES | 5/2/2012 | \$ 1,290.00 |
| 885891 | WILKIN, JOSEPHINE | 5/2/2012 | \$ 1,420.00 |
| 885892 | WILLIAMS, BETTINA J. | 5/2/2012 | \$ 3,048.10 |
| 885893 | WM CURBSIDE, LLC | 5/2/2012 | \$ 4,002.00 |
| 885894 | WOODLAWN RIDGE/AAMHA WOODLAND | 5/2/2012 | \$ 100.00 |
| 885895 | WORLDWIDE PEST CONTROL INC | 5/2/2012 | \$ 137.50 |
| 885896 | WTS | 5/2/2012 | \$ 20.00 |
| 885897 | YANTIS PARTNERS LTD | 5/2/2012 | \$ 33,668.00 |
| 885898 | YBARRA GROUP INC | 5/2/2012 | \$ 402.00 |
| 885899 | ZARATE, DAVID | 5/2/2012 | \$ 675.12 |
| 885900 | ZEP SALES & SERVICE | 5/2/2012 | \$ 635.44 |
| | | | \$ 2,560,657.86 |

EFT PAYMENTS FOR: 05/02/2012

| | | | |
|----------|--------------------------|----------|-------------|
| 50212001 | ADAMS, EDWARD H | 5/2/2012 | \$ 877.91 |
| 50212002 | ALDAPE, JAIME | 5/2/2012 | \$ 280.00 |
| 50212003 | ALEMAN, RAYMUNDO | 5/2/2012 | \$ 165.00 |
| 50212004 | ALVARADO, ROSEMARIE | 5/2/2012 | \$ 1,015.41 |
| 50212005 | AMBROSINO JR, ROBERTO | 5/2/2012 | \$ 980.00 |
| 50212006 | ANDREWS, JOCELYN C | 5/2/2012 | \$ 940.00 |
| 50212007 | ARRIAGA, MONICA G | 5/2/2012 | \$ 100.00 |
| 50212008 | BAIN JR, CECIL W | 5/2/2012 | \$ 140.00 |
| 50212009 | BASELUOS, MICHAEL | 5/2/2012 | \$ 880.00 |
| 50212010 | BLAKE, ANGELA LUTHI | 5/2/2012 | \$ 450.00 |
| 50212011 | BLOMSTER, JEANNE L. | 5/2/2012 | \$ 930.00 |
| 50212012 | BOHAC, JOSEPH K | 5/2/2012 | \$ 275.00 |
| 50212013 | BOYD, FRANKIE GENEVA | 5/2/2012 | \$ 950.00 |
| 50212014 | BRADSHAW, AUDRA R | 5/2/2012 | \$ 140.00 |
| 50212015 | BUSTAMANTE, REBECCA | 5/2/2012 | \$ 240.00 |
| 50212016 | CALLAHAN, VINCENT D | 5/2/2012 | \$ 2,000.00 |
| 50212017 | CANTRELL, ANTHONY B | 5/2/2012 | \$ 1,620.00 |
| 50212018 | CHRISTENSEN, CARL L | 5/2/2012 | \$ 2,380.00 |
| 50212019 | CONNOLLY, THERESA M. | 5/2/2012 | \$ 5,065.00 |
| 50212020 | COSGROVE, RONALD B. | 5/2/2012 | \$ 900.00 |
| 50212021 | CRAIG, PAMELA | 5/2/2012 | \$ 620.00 |
| 50212022 | DAVIDSON, WILLIAM F | 5/2/2012 | \$ 1,862.50 |
| 50212023 | DE HOYOS, JOANN S. | 5/2/2012 | \$ 1,540.00 |
| 50212024 | DELACRUZ, RENEE CASTILLO | 5/2/2012 | \$ 140.00 |
| 50212025 | DELANO JR., WILLIAM G. | 5/2/2012 | \$ 100.00 |
| 50212026 | DELEON, RAYMOND | 5/2/2012 | \$ 920.00 |
| 50212027 | DOMBART, GEORGE | 5/2/2012 | \$ 800.00 |
| 50212028 | DUNCAN, YVONNE | 5/2/2012 | \$ 268.50 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 50212029 | EARLY, GLORIA YATES | 5/2/2012 | \$ 640.00 |
| 50212030 | EASTLAND, BRITT | 5/2/2012 | \$ 1,564.67 |
| 50212031 | ENGELKE, STEVEN KEITH | 5/2/2012 | \$ 765.00 |
| 50212032 | FIDLER JR, DONALD H | 5/2/2012 | \$ 350.00 |
| 50212033 | FUTRELL, F ALAN | 5/2/2012 | \$ 250.00 |
| 50212034 | GARCIA, JOHN JOSEPH | 5/2/2012 | \$ 325.00 |
| 50212035 | GARZA JR, HECTOR R | 5/2/2012 | \$ 1,878.75 |
| 50212036 | GOMEZ, VICTOR R. | 5/2/2012 | \$ 140.00 |
| 50212037 | HAMNER, BRIAN A | 5/2/2012 | \$ 140.00 |
| 50212038 | HARDY, BRENT R | 5/2/2012 | \$ 1,338.30 |
| 50212039 | HARKIEWICZ, STEVEN N | 5/2/2012 | \$ 780.00 |
| 50212040 | HICKS, BOB M | 5/2/2012 | \$ 5,208.33 |
| 50212041 | HICKS, JUNIUS F | 5/2/2012 | \$ 500.00 |
| 50212042 | HILL, DALE L. | 5/2/2012 | \$ 1,150.00 |
| 50212043 | HILLE, THOMAS F | 5/2/2012 | \$ 815.00 |
| 50212044 | HOELSCHER, JOSEPH | 5/2/2012 | \$ 652.50 |
| 50212045 | HUFF, C WAYNE | 5/2/2012 | \$ 400.00 |
| 50212046 | HUNT, JAMES KENDALL | 5/2/2012 | \$ 140.00 |
| 50212047 | JACKSON, ISAIAH R | 5/2/2012 | \$ 140.00 |
| 50212048 | JENNINGS, JEAN | 5/2/2012 | \$ 1,050.00 |
| 50212049 | KEANE-DAWES, SEAN | 5/2/2012 | \$ 140.00 |
| 50212050 | KELL, ORLANDO | 5/2/2012 | \$ 1,683.50 |
| 50212051 | KENDALL, LOWELL S | 5/2/2012 | \$ 550.00 |
| 50212052 | KESSLER JR, WILLIAM F. | 5/2/2012 | \$ 380.00 |
| 50212053 | LESSERT, TODD | 5/2/2012 | \$ 790.00 |
| 50212054 | LEVENSTEIN, BRENDA LOUISE | 5/2/2012 | \$ 745.00 |
| 50212055 | LOCK, JEB D | 5/2/2012 | \$ 1,509.75 |
| 50212056 | LOZANO, LORA | 5/2/2012 | \$ 613.30 |
| 50212057 | MARTINEZ, REBECA C | 5/2/2012 | \$ 462.50 |
| 50212058 | MAURER, VIRGINIA E | 5/2/2012 | \$ 1,140.00 |
| 50212059 | MOHR, BLAKELY I | 5/2/2012 | \$ 941.50 |
| 50212060 | MONTOYA JR., ISIDRO | 5/2/2012 | \$ 475.00 |
| 50212061 | MOORE, MICHAEL S | 5/2/2012 | \$ 100.00 |
| 50212062 | PARKER, DEBRA L | 5/2/2012 | \$ 1,050.00 |
| 50212063 | PARKER, RANDALL A | 5/2/2012 | \$ 150.00 |
| 50212064 | PATTERSON, JULIE BRAY | 5/2/2012 | \$ 475.00 |
| 50212065 | PEPLINSKI, JAMES B | 5/2/2012 | \$ 250.00 |
| 50212066 | PEREZ, ADRIAN A | 5/2/2012 | \$ 842.47 |
| 50212067 | PEREZ, PHILIP A | 5/2/2012 | \$ 140.00 |
| 50212068 | RALEIGH, KAREN O | 5/2/2012 | \$ 175.00 |
| 50212069 | RAMOS, FERNANDO | 5/2/2012 | \$ 420.00 |
| 50212070 | RICHARDSON, JOEL G | 5/2/2012 | \$ 655.00 |
| 50212071 | ROBERTSON, JOHN H | 5/2/2012 | \$ 385.00 |
| 50212072 | ROBLES, BEATRICE G | 5/2/2012 | \$ 315.00 |
| 50212073 | RODRIGUEZ, CHRISTOPHER PAUL | 5/2/2012 | \$ 140.00 |
| 50212074 | SALINAS, LAURA L | 5/2/2012 | \$ 400.00 |
| 50212075 | SHELLER, TERESA RACHEL | 5/2/2012 | \$ 820.00 |
| 50212076 | SCOTT, MARGARET A | 5/2/2012 | \$ 140.00 |
| 50212077 | SEAL, KAREN DALGLISH | 5/2/2012 | \$ 500.00 |
| 50212078 | SETTLE, ELIZABETH A. | 5/2/2012 | \$ 913.33 |
| 50212079 | SIMS, SONJA D | 5/2/2012 | \$ 4,524.00 |
| 50212080 | SMITH, ANTHONY MARTIN | 5/2/2012 | \$ 700.00 |
| 50212081 | SMITH, STEPHEN | 5/2/2012 | \$ 1,275.00 |
| 50212082 | SPOOR, TRACY L | 5/2/2012 | \$ 2,396.25 |
| 50212083 | THORN, SHARON C | 5/2/2012 | \$ 355.00 |
| 50212084 | TREVINO, MARIO A | 5/2/2012 | \$ 330.00 |
| 50212085 | TUDON, HORACIO M. | 5/2/2012 | \$ 391.65 |
| 50212086 | VALDEZ JR., JERRY | 5/2/2012 | \$ 940.00 |
| 50212087 | VILLAREAL, RAYMOND ANTHONY | 5/2/2012 | \$ 140.00 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|----------------------|
| 50212088 | VON HOFFMANN, FRANZ MICHAEL | 5/2/2012 | \$ 140.00 |
| 50212089 | WHITE, JEROME | 5/2/2012 | \$ 565.00 |
| 50212090 | WHITE, MICHAEL W. | 5/2/2012 | \$ 205.00 |
| 50212091 | WILSON, GREGORY L | 5/2/2012 | \$ 540.00 |
| 50212092 | WOOD III, BERTRAM O. | 5/2/2012 | \$ 1,477.50 |
| 50212093 | XIMENEZ, ALFREDO M | 5/2/2012 | \$ 420.00 |
| 50212094 | YOUNG, JOHN P. | 5/2/2012 | \$ 1,537.55 |
| 50212095 | ZIMMERMAN, MARVIN B | 5/2/2012 | \$ 200.00 |
| 50212096 | AFFORDABLE CUSTODIAL SUPPLIES | 5/2/2012 | \$ 785.36 |
| 50212097 | ALAMO AREA RESOURCE CENTER | 5/2/2012 | \$ 9,956.55 |
| 50212098 | ARAMARK CORRECTIONAL SERVICES | 5/2/2012 | \$ 27,834.57 |
| 50212099 | BEASLEY, SHELMA | 5/2/2012 | \$ 1,530.00 |
| 50212100 | CDW GOVERNMENT, LLC. | 5/2/2012 | \$ 2,405.53 |
| 50212101 | CENTER FOR HEALTH CARE SVCS | 5/2/2012 | \$ 34,741.20 |
| 50212102 | CLAMPITT PAPER COMPANY | 5/2/2012 | \$ 116.76 |
| 50212103 | DAVIDSON & TROILO | 5/2/2012 | \$ 60.00 |
| 50212104 | DC DISTRIBUTING | 5/2/2012 | \$ 5,688.09 |
| 50212105 | ELECTION SYSTEM & SOFTWARE | 5/2/2012 | \$ 7,684.00 |
| 50212106 | INDUSTRIAL COMMUNICATIONS | 5/2/2012 | \$ 5,772.36 |
| 50212107 | KELL MUNOZ ARCHITECTS INC | 5/2/2012 | \$ 5,269.76 |
| 50212108 | MPL LIMITED PARTNERSHIP | 5/2/2012 | \$ 28,000.00 |
| 50212109 | OFFICE DEPOT | 5/2/2012 | \$ 5,120.32 |
| 50212110 | PAPE-DAWSON ENGINEERS INC | 5/2/2012 | \$ 7,262.73 |
| 50212111 | PETROLEUM TRADERS CORPORATION | 5/2/2012 | \$ 27,030.67 |
| 50212112 | RECASSA TRUST | 5/2/2012 | \$ 10,552.00 |
| 50212113 | ROSETTA'S KEY | 5/2/2012 | \$ 7,125.00 |
| 50212114 | SA EXPRESS NEWS | 5/2/2012 | \$ 7,000.70 |
| 50212115 | SAFETY SUPPLY, INC | 5/2/2012 | \$ 18,922.80 |
| 50212116 | VOICE & DATA NETWORKS INC | 5/2/2012 | \$ 920.93 |
| 50212117 | VWR INTERNATIONAL LLC | 5/2/2012 | \$ 1,047.16 |
| 50212118 | WASTE MANAGEMENT OF TEXAS INC | 5/2/2012 | \$ 8,876.84 |
| | | | \$ 301,948.50 |

MANUAL CHECK LIST FOR: 04/25/2012-04/30/2012

| | | | |
|--------|----------------------|-----------|---------------------|
| 885396 | GARCIA, LAWRENCE L | 4/25/2012 | \$ 4,000.00 |
| 885397 | GONZALES, RAUL | 4/25/2012 | \$ 784.08 |
| 885398 | MARQUEZ, DAVID | 4/25/2012 | \$ 287.19 |
| 885399 | MAURER, IAN | 4/25/2012 | \$ 1,332.39 |
| 885400 | VHS LANDSCAPING LLC | 4/25/2012 | \$ 6,755.00 |
| 885401 | CPS ENERGY | 4/26/2012 | \$ 66,833.60 |
| 885402 | HB'S | 4/26/2012 | \$ 276.55 |
| 885403 | TCEQ | 4/26/2012 | \$ 1,800.00 |
| 885404 | HERRFF TRAVEL INCORP | 4/30/2012 | \$ 11,731.00 |
| 885405 | JOVEN INC | 4/30/2012 | \$ 1,983.51 |
| | | | \$ 95,783.32 |

WIRE PAYMENT LIST FOR: 05/02/2012

| | | |
|------|--------------------------------------|------------------------|
| WIRE | HUMANA INSURANCE | \$ 1,441,620.30 |
| WIRE | HUMANA INSURANCE - FLEXIBLE SPENDING | \$ 22,728.44 |
| WIRE | TRI STAR | \$ 33,199.83 |
| | | \$ 1,497,548.57 |

PAYROLL LIST FOR: 05/02/2012

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2012
DISBURSEMENTS FOR: 05/02/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------|--------------------|--------------------------------|
| | FICA | | \$ 638,292.91 |
| | GROSS | | \$ 8,801,273.59 |
| | | | <u>\$ 9,439,566.50</u> |
| | | GRAND TOTAL | <u><u>\$ 13,895,504.75</u></u> |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-------------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 05/04/2012 | | | |
| 885902 | ACEVEDO, PAUL R. | 5/4/2012 | \$ 165.00 |
| 885903 | ACEVEDO, ROCHELLE | 5/4/2012 | \$ 315.00 |
| 885904 | ACEVEDO, SAUL R. | 5/4/2012 | \$ 280.00 |
| 885905 | AHNBERG, TERESA BELEM MORALES | 5/4/2012 | \$ 675.00 |
| 885906 | ARRIAGA, DENNIS | 5/4/2012 | \$ 260.00 |
| 885907 | BALDERAS JR, ANTONIO | 5/4/2012 | \$ 1,041.25 |
| 885908 | BALDERAS, MARISA | 5/4/2012 | \$ 120.00 |
| 885909 | BASILE, KARL ANTHONY | 5/4/2012 | \$ 1,385.00 |
| 885910 | BASS, JUAN | 5/4/2012 | \$ 645.00 |
| 885911 | BAUGH, GEORGE W. | 5/4/2012 | \$ 1,292.64 |
| 885912 | BELL, KENNETH | 5/4/2012 | \$ 140.00 |
| 885913 | BENAVIDES, ALMA | 5/4/2012 | \$ 240.00 |
| 885914 | BENAVIDES, MARK H | 5/4/2012 | \$ 315.00 |
| 885915 | BLOOMQUIST, LARRY | 5/4/2012 | \$ 100.00 |
| 885916 | BRADNEY, SCOTT | 5/4/2012 | \$ 2,982.93 |
| 885917 | BRASWELL, MARK E. | 5/4/2012 | \$ 1,740.95 |
| 885918 | BRIONES, RICARDO | 5/4/2012 | \$ 300.00 |
| 885919 | BRITO, MARIA T. | 5/4/2012 | \$ 25.10 |
| 885920 | BROOKS, WILLIAM | 5/4/2012 | \$ 140.00 |
| 885921 | BROWN, CELESTE | 5/4/2012 | \$ 140.00 |
| 885922 | BROWN, STEPHANIE R | 5/4/2012 | \$ 100.00 |
| 885923 | BUTLER III, MILTON C. | 5/4/2012 | \$ 330.00 |
| 885924 | BUTLER, DAVID MICHAEL | 5/4/2012 | \$ 140.00 |
| 885925 | BYINGTON, RICARDO A | 5/4/2012 | \$ 783.97 |
| 885926 | CAMPBELL, R DOUGLAS | 5/4/2012 | \$ 300.00 |
| 885927 | CASTILLO, INA | 5/4/2012 | \$ 200.00 |
| 885928 | CAVAZOS, JAIME | 5/4/2012 | \$ 500.00 |
| 885929 | CHAIRES, ALBERTO | 5/4/2012 | \$ 1,198.53 |
| 885930 | CHURCH, RYAN | 5/4/2012 | \$ 178.31 |
| 885931 | CLANTON, WILLIAM | 5/4/2012 | \$ 240.00 |
| 885932 | COFFEE, BRENT MICHAEL | 5/4/2012 | \$ 140.00 |
| 885933 | COHEN, LAWRENCE MICHAEL | 5/4/2012 | \$ 140.00 |
| 885934 | COLLINS, MICHAEL J. | 5/4/2012 | \$ 490.00 |
| 885935 | COOK, MEGAN V | 5/4/2012 | \$ 125.00 |
| 885936 | CORBY, KAREN L | 5/4/2012 | \$ 940.00 |
| 885937 | CORONADO, TODD GIL | 5/4/2012 | \$ 450.00 |
| 885938 | COX, CORNELIUS N. | 5/4/2012 | \$ 250.00 |
| 885939 | CRUZ, JASON | 5/4/2012 | \$ 75.00 |
| 885940 | DANIEC, KATARZYNA | 5/4/2012 | \$ 140.00 |
| 885941 | DARLING, MARK | 5/4/2012 | \$ 1,183.35 |
| 885942 | DASAN, ROLAND | 5/4/2012 | \$ 517.50 |
| 885943 | DAVIS, JOHN F. | 5/4/2012 | \$ 1,452.75 |
| 885944 | DAVIS, SHEY | 5/4/2012 | \$ 525.00 |
| 885945 | DEL PRADO, CHRISTINE MARTINO | 5/4/2012 | \$ 800.00 |
| 885946 | DELAVAN, MARY KAY | 5/4/2012 | \$ 650.89 |
| 885947 | DELGADO, BLAS H | 5/4/2012 | \$ 140.00 |
| 885948 | DEVEAU, PATRICIA BLASCHKE | 5/4/2012 | \$ 785.00 |
| 885949 | DICKSON JR, FRANK L | 5/4/2012 | \$ 400.00 |
| 885950 | DOMINGUEZ, ABEL | 5/4/2012 | \$ 280.00 |
| 885951 | DOW, KRISTIN FIACCO | 5/4/2012 | \$ 500.00 |
| 885952 | DUMPH, SUSAN | 5/4/2012 | \$ 1,618.36 |
| 885953 | EDWARDS, SUSAN ANN | 5/4/2012 | \$ 175.00 |
| 885954 | ESCALONA, KRISTINA | 5/4/2012 | \$ 219.00 |
| 885955 | ETHERIDGE, JOHN BLAKE | 5/4/2012 | \$ 883.71 |
| 885956 | FERNANDEZ, JOSE J. | 5/4/2012 | \$ 900.00 |
| 885957 | FINCH, MATTHEW L | 5/4/2012 | \$ 1,690.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------|-------------------|---------------|
| 885958 | FISHER, ELIZABETH ANN | 5/4/2012 | \$ 4,445.00 |
| 885959 | FLORES, RUBEN G | 5/4/2012 | \$ 500.00 |
| 885960 | FRANCO, ROY | 5/4/2012 | \$ 140.00 |
| 885961 | FRIEDMAN, IVAN M | 5/4/2012 | \$ 600.00 |
| 885962 | FUENTES-VALDEZ, MARY E | 5/4/2012 | \$ 129.69 |
| 885963 | GADDIS, HOWARD | 5/4/2012 | \$ 525.00 |
| 885964 | GAONA, ROBERT | 5/4/2012 | \$ 1,140.00 |
| 885965 | GARCIA, M THERESA | 5/4/2012 | \$ 140.00 |
| 885966 | GARCIA, ROLAND J | 5/4/2012 | \$ 2,087.50 |
| 885967 | GARZA, AISSA | 5/4/2012 | \$ 140.00 |
| 885968 | GARZA, ANITA PEREZ | 5/4/2012 | \$ 140.00 |
| 885969 | GARZA, CECILIA | 5/4/2012 | \$ 935.00 |
| 885970 | GAY, ARLENE M | 5/4/2012 | \$ 350.00 |
| 885971 | GEBBIA, ROBERT F | 5/4/2012 | \$ 665.00 |
| 885972 | GOEKE, PAUL JOSEPH | 5/4/2012 | \$ 850.00 |
| 885973 | GOLD, CHARLES E | 5/4/2012 | \$ 140.00 |
| 885974 | GOLDWATER, BIANCA ZUNIGA | 5/4/2012 | \$ 440.00 |
| 885975 | GONZALES, XALLI | 5/4/2012 | \$ 100.00 |
| 885976 | GUERRA, MARTIN M | 5/4/2012 | \$ 440.00 |
| 885977 | GUERRERO, MONICA ELAINE | 5/4/2012 | \$ 1,506.00 |
| 885978 | HARDY, MILAGROS LAURA | 5/4/2012 | \$ 756.37 |
| 885979 | HARGROVE, CLAIRE | 5/4/2012 | \$ 175.00 |
| 885980 | HERNANDEZ III, MIGUEL A. | 5/4/2012 | \$ 1,031.64 |
| 885981 | HILL, G SCOTT | 5/4/2012 | \$ 1,322.89 |
| 885982 | HITCHINGS, BARRY | 5/4/2012 | \$ 150.00 |
| 885983 | HOPKE, KURT | 5/4/2012 | \$ 500.00 |
| 885984 | HOYLE, LEONARD MICHAEL | 5/4/2012 | \$ 3,665.25 |
| 885985 | IZAGUIRRE, ABEL | 5/4/2012 | \$ 500.00 |
| 885986 | JARMON, JAMISSA LYNNE | 5/4/2012 | \$ 625.00 |
| 885987 | JAROSZEWSKI, REBECCA | 5/4/2012 | \$ 410.00 |
| 885988 | JAY, PATRICIA | 5/4/2012 | \$ 140.00 |
| 885989 | JONES, DAYNA | 5/4/2012 | \$ 400.00 |
| 885990 | JOYNER, JASON | 5/4/2012 | \$ 280.00 |
| 885991 | JOYNER, JONATHAN KUIPERS | 5/4/2012 | \$ 437.91 |
| 885992 | KARAM, DAMON P | 5/4/2012 | \$ 280.00 |
| 885993 | KARL, ERIC | 5/4/2012 | \$ 850.00 |
| 885994 | KEILER, WILLIAM G | 5/4/2012 | \$ 75.00 |
| 885995 | KIMBROUGH, BRIAN C. | 5/4/2012 | \$ 175.00 |
| 885996 | KNOWLES, BRENDA LEE | 5/4/2012 | \$ 375.00 |
| 885997 | KRAMER, SUZANNE | 5/4/2012 | \$ 880.00 |
| 885998 | KUNTZ IV, JOHN J | 5/4/2012 | \$ 2,297.50 |
| 885999 | LAFUENTE-GAONA, CYNTHIA | 5/4/2012 | \$ 500.00 |
| 886000 | LATIMER, MIKE | 5/4/2012 | \$ 523.75 |
| 886001 | LEFTON, LAUREN | 5/4/2012 | \$ 165.00 |
| 886002 | LEOPOLD, THOMAS C | 5/4/2012 | \$ 140.00 |
| 886003 | LILLEMOM, KANON B | 5/4/2012 | \$ 400.00 |
| 886004 | LLANAS, MAUREEN K | 5/4/2012 | \$ 400.00 |
| 886005 | LONGAKER, KENTON DEEM | 5/4/2012 | \$ 400.00 |
| 886006 | LOPEZ, BRANDEN | 5/4/2012 | \$ 140.00 |
| 886007 | LOPEZ, SYLVIA MARIE | 5/4/2012 | \$ 140.00 |
| 886008 | LOXSOM, ANDREW J | 5/4/2012 | \$ 865.00 |
| 886009 | MAMORI PLLC, R AMIR | 5/4/2012 | \$ 100.00 |
| 886010 | MANRIQUEZ, AUDREY E | 5/4/2012 | \$ 436.00 |
| 886011 | MARQUEZ, STEVEN G | 5/4/2012 | \$ 734.57 |
| 886012 | MARROQUIN, JOSE ROBERTO | 5/4/2012 | \$ 640.00 |
| 886013 | MARTINEZ, ALICIA R | 5/4/2012 | \$ 100.00 |
| 886014 | MARTINEZ, HECTOR Q | 5/4/2012 | \$ 200.00 |
| 886015 | MARTINEZ, RAYMOND | 5/4/2012 | \$ 2,352.50 |
| 886016 | MATA, RON H | 5/4/2012 | \$ 500.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 886017 | MCDONALD, TERRENCE | 5/4/2012 | \$ 4,653.00 |
| 886018 | MCGINNIS, KELLY | 5/4/2012 | \$ 300.00 |
| 886019 | MCKAY, MARK JOHN | 5/4/2012 | \$ 850.00 |
| 886020 | MEYRAT, JAMES | 5/4/2012 | \$ 265.00 |
| 886021 | MILES, JANICE | 5/4/2012 | \$ 525.00 |
| 886022 | MONTGOMERY, PATRICK BARRY | 5/4/2012 | \$ 3,343.75 |
| 886023 | MORGAN, M. FAYE | 5/4/2012 | \$ 433.35 |
| 886024 | NEEL, OLIVER PATRICK | 5/4/2012 | \$ 140.00 |
| 886025 | OWEN, AMY | 5/4/2012 | \$ 100.00 |
| 886026 | PATE JR, ROBERT C | 5/4/2012 | \$ 500.00 |
| 886027 | PAYNE, GLENN | 5/4/2012 | \$ 140.00 |
| 886028 | PEREZ, LINDA IRENE | 5/4/2012 | \$ 140.00 |
| 886029 | PERRY, DEBORAH S | 5/4/2012 | \$ 500.00 |
| 886030 | PHILLIPS, DAVID W | 5/4/2012 | \$ 500.00 |
| 886031 | PIKER JR, EDWARD P | 5/4/2012 | \$ 603.99 |
| 886032 | POWERS, BRIAN | 5/4/2012 | \$ 540.00 |
| 886033 | PREECE, ANDREW GEORGE | 5/4/2012 | \$ 575.00 |
| 886034 | PREVITI, DAPHNE | 5/4/2012 | \$ 2,233.75 |
| 886035 | PRICE, ASHLEY D | 5/4/2012 | \$ 483.32 |
| 886036 | RAMBHOTLA, KAUSHIK | 5/4/2012 | \$ 140.00 |
| 886037 | RAMIREZ, CELESTE MARIE | 5/4/2012 | \$ 2,518.50 |
| 886038 | RAMOS, MICHAEL ANTHONY | 5/4/2012 | \$ 600.00 |
| 886039 | RODRIGUEZ, FRED | 5/4/2012 | \$ 140.00 |
| 886040 | ROPER, MEGAN | 5/4/2012 | \$ 140.00 |
| 886041 | ROSS, JONATHAN KEITH | 5/4/2012 | \$ 140.00 |
| 886042 | ROUSE, STEVEN | 5/4/2012 | \$ 380.00 |
| 886043 | RUBIOLA JR., CHARLES | 5/4/2012 | \$ 140.00 |
| 886044 | SALAZAR, ENRIQUE A | 5/4/2012 | \$ 305.00 |
| 886045 | SALDANA, GLORIA | 5/4/2012 | \$ 425.00 |
| 886046 | SANDOVAL, FRANK D | 5/4/2012 | \$ 905.00 |
| 886047 | SANTOS, TEODORE J | 5/4/2012 | \$ 50.00 |
| 886048 | SEPULVEDA JR., JESSE A. | 5/4/2012 | \$ 100.00 |
| 886049 | SHAUGHNESSY, EDWARD F | 5/4/2012 | \$ 300.00 |
| 886050 | SHAW III, WILLIAM H | 5/4/2012 | \$ 300.00 |
| 886051 | SILVA, JENNIFER WARREN | 5/4/2012 | \$ 305.00 |
| 886052 | SIMPKINS, CHRISTOPHER | 5/4/2012 | \$ 380.00 |
| 886053 | SIMPSON, SCOTT | 5/4/2012 | \$ 850.00 |
| 886054 | STOLHANDSKE II, CARL THOMAS | 5/4/2012 | \$ 140.00 |
| 886055 | THOMAS, ALYSIAN | 5/4/2012 | \$ 50.00 |
| 886056 | THOMAS, DAVID N | 5/4/2012 | \$ 220.83 |
| 886057 | TOCCI, JAMES V | 5/4/2012 | \$ 250.00 |
| 886058 | TORRES, MINERVA | 5/4/2012 | \$ 140.00 |
| 886059 | VALDES, VICTOR M. | 5/4/2012 | \$ 568.00 |
| 886060 | VALICEK, MICHAEL D. | 5/4/2012 | \$ 50.00 |
| 886061 | VALICEK, MYRA MICHELLE | 5/4/2012 | \$ 140.00 |
| 886062 | VALLADARES, MARLON | 5/4/2012 | \$ 550.00 |
| 886063 | VAN NESS, JESSE | 5/4/2012 | \$ 1,501.70 |
| 886064 | VASQUEZ, RUDY | 5/4/2012 | \$ 165.00 |
| 886065 | VAUGHN, THOMAS | 5/4/2012 | \$ 570.00 |
| 886066 | WALTERS, DEEPALI MEENU | 5/4/2012 | \$ 305.00 |
| 886067 | WEIR, WARREN | 5/4/2012 | \$ 300.00 |
| 886068 | WEMMERT, JUDITH K | 5/4/2012 | \$ 250.00 |
| 886069 | WENTLAND, CAROLYN M | 5/4/2012 | \$ 1,318.75 |
| 886070 | WHITE, MARSHALL D | 5/4/2012 | \$ 340.00 |
| 886071 | WHORTON, ANNA L | 5/4/2012 | \$ 400.00 |
| 886072 | WILLIS, DAVID L. | 5/4/2012 | \$ 375.00 |
| 886073 | WILSON, DONALD | 5/4/2012 | \$ 1,451.26 |
| 886074 | WOLF, WARREN ALAN | 5/4/2012 | \$ 3,732.50 |
| 886075 | WOOD, WAYNE TED | 5/4/2012 | \$ 1,130.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 886076 | ZAMORA, MICHAEL R | 5/4/2012 | \$ 520.00 |
| 886077 | ANGELINI, LAURA | 5/4/2012 | \$ 18.00 |
| 886078 | BREAUX, MONTY | 5/4/2012 | \$ 130.98 |
| 886079 | BREM, DAVID W. | 5/4/2012 | \$ 55.00 |
| 886080 | CALDERON, ANA ALICIA | 5/4/2012 | \$ 379.00 |
| 886081 | COSTELLO, SUSIE | 5/4/2012 | \$ 108.00 |
| 886082 | CRUTCHFIELD, DAN E | 5/4/2012 | \$ 89.10 |
| 886083 | DAVILA, SUSAN | 5/4/2012 | \$ 108.00 |
| 886084 | DONAIS, DEBBIE | 5/4/2012 | \$ 1,526.00 |
| 886085 | GONZALEZ, MARIA DEL ROSARIO | 5/4/2012 | \$ 52.73 |
| 886086 | GUERRA, RACHEL A | 5/4/2012 | \$ 71.00 |
| 886087 | HACKARD, SANDRA | 5/4/2012 | \$ 10.55 |
| 886088 | HARRISON, MATT | 5/4/2012 | \$ 597.30 |
| 886089 | HOLLYDAY III, HENRY R. | 5/4/2012 | \$ 40.70 |
| 886090 | KVINTA, BRADFORD | 5/4/2012 | \$ 380.00 |
| 886091 | LOZITO, MIKE | 5/4/2012 | \$ 1,346.60 |
| 886092 | MARTINEZ, MICHAEL V | 5/4/2012 | \$ 12.10 |
| 886093 | NG JR, GENE | 5/4/2012 | \$ 36.79 |
| 886094 | SAENZ, MELISSA | 5/4/2012 | \$ 17.00 |
| 886095 | SCHULZE, JULIETA | 5/4/2012 | \$ 199.00 |
| 886096 | TORRES, HERLINDA CRUZ | 5/4/2012 | \$ 135.06 |
| 886097 | WALLACE, EDWARD | 5/4/2012 | \$ 35.42 |
| 886098 | WEAVER, DORI | 5/4/2012 | \$ 88.00 |
| 886099 | WHITCOMB, KATHRYN | 5/4/2012 | \$ 2,167.80 |
| 886100 | WOLFF, KEVIN A | 5/4/2012 | \$ 200.02 |
| 886101 | ZERTUCHE, MONA LISA | 5/4/2012 | \$ 235.55 |
| 886102 | ANTHONY QUINTANILLA | 5/4/2012 | \$ 53.56 |
| 886103 | ADOLPH HERNANDEZ | 5/4/2012 | \$ 113.82 |
| 886104 | SANTIAGO CASANOVA | 5/4/2012 | \$ 66.95 |
| 886105 | VIRGINIA ESCAMILLA | 5/4/2012 | \$ 227.63 |
| 886106 | MICHAEL NEVEDOMSKI | 5/4/2012 | \$ 254.42 |
| 886107 | KELLY TORRES | 5/4/2012 | \$ 107.12 |
| 886108 | AARON JIMENEZ | 5/4/2012 | \$ 117.00 |
| 886109 | ADT SECURITY SYSTEMS INC | 5/4/2012 | \$ 436.61 |
| 886110 | ALAMO STAMP & ENGRAVING | 5/4/2012 | \$ 20.00 |
| 886111 | ALPHA HOME INC | 5/4/2012 | \$ 2,070.00 |
| 886112 | ANGEL PLACE ASSISTED LIVING | 5/4/2012 | \$ 1,040.00 |
| 886113 | AT&T | 5/4/2012 | \$ 1,460.98 |
| 886114 | AT&T MOBILITY NATIONAL ACCOUNT | 5/4/2012 | \$ 1,758.22 |
| 886115 | B & H PHOTO VIDEO | 5/4/2012 | \$ 3,797.64 |
| 886116 | BAPTIST CHILD AND FAMILY SVCS | 5/4/2012 | \$ 52,974.50 |
| 886117 | BENNETT, DENISE E | 5/4/2012 | \$ 1,683.00 |
| 886118 | BORDELON, JAMES | 5/4/2012 | \$ 700.00 |
| 886119 | BOSWORTH PAPERS INC | 5/4/2012 | \$ 421.35 |
| 886120 | BURGE MARTINEZ CONSULTING INC | 5/4/2012 | \$ 385.00 |
| 886121 | CITY OF SAN ANTONIO | 5/4/2012 | \$ 314,459.50 |
| 886122 | COOPER EQUIPMENT CO | 5/4/2012 | \$ 349.28 |
| 886123 | CPS ENERGY | 5/4/2012 | \$ 84.63 |
| 886124 | DETENTION HEALTH CARE SERVICES | 5/4/2012 | \$ 49,835.78 |
| 886125 | EDWARDS, G N | 5/4/2012 | \$ 240.65 |
| 886126 | FAITH BASED INSTITUTE | 5/4/2012 | \$ 1,746.00 |
| 886127 | FEDEX | 5/4/2012 | \$ 50.63 |
| 886128 | FRESH POINT SOUTH TEXAS, LP | 5/4/2012 | \$ 1,821.65 |
| 886129 | GALAVIZ DDS, RAFAEL CERDA | 5/4/2012 | \$ 3,130.71 |
| 886130 | GOVERNMENTAL COLLECTIONS ASSN | 5/4/2012 | \$ 430.00 |
| 886131 | HOGAN, RHONDA L | 5/4/2012 | \$ 148.48 |
| 886132 | HOME DEPOT | 5/4/2012 | \$ 629.10 |
| 886133 | IDEAS UNLIMITED | 5/4/2012 | \$ 685.00 |
| 886134 | IDENTISOURCE LLC | 5/4/2012 | \$ 2,853.51 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|-----------------|
| 886135 | INSCO DISTRIBUTING, INC. | 5/4/2012 | \$ 105.34 |
| 886136 | JACOBS ENGINEERING GROUP INC | 5/4/2012 | \$ 16,637.38 |
| 886137 | JOERIS INC. | 5/4/2012 | \$ 1,586,923.89 |
| 886138 | JUMES, MICHAEL THOMAS | 5/4/2012 | \$ 800.00 |
| 886139 | KLOTZ ASSOCIATES INC | 5/4/2012 | \$ 2,180.00 |
| 886140 | KYOCERA MITA AMERICA INC | 5/4/2012 | \$ 513.77 |
| 886141 | LAWLER, MARY J | 5/4/2012 | \$ 160.00 |
| 886142 | LAWSON SOFTWARE AMERICAS INC | 5/4/2012 | \$ 184,912.00 |
| 886143 | LORMAN EDUCATION SERVICES | 5/4/2012 | \$ 286.95 |
| 886144 | MCDOUGALL, ALLEN | 5/4/2012 | \$ 10,130.00 |
| 886145 | MILLENNIUM BUSINESS FORMS | 5/4/2012 | \$ 460.95 |
| 886146 | MISSION TERRACE LP | 5/4/2012 | \$ 6,513.60 |
| 886147 | NEW VISTA LODGE | 5/4/2012 | \$ 1,020.00 |
| 886148 | NICOLAS FAMILY INTEREST LTD | 5/4/2012 | \$ 4,728.00 |
| 886149 | NOB HILL APARTMENTS | 5/4/2012 | \$ 552.00 |
| 886150 | O'ROURKE, GRACIE | 5/4/2012 | \$ 234.35 |
| 886151 | PAUL DREXEL/BREEZE PROPERTY | 5/4/2012 | \$ 2,835.00 |
| 886152 | PRIME POSITIVE 2 LP | 5/4/2012 | \$ 3,005.72 |
| 886153 | PROLOGIS | 5/4/2012 | \$ 8,997.13 |
| 886154 | PROPANE INC | 5/4/2012 | \$ 250.00 |
| 886155 | RABA-KISTNER CONSULTANTS INC | 5/4/2012 | \$ 354.00 |
| 886156 | RAC, INC | 5/4/2012 | \$ 445.00 |
| 886157 | REGISTRY MANAGEMENT CO | 5/4/2012 | \$ 15,501.29 |
| 886158 | SAN ANTONIO WATER SYSTEMS | 5/4/2012 | \$ 4,095.08 |
| 886159 | SANIVAC | 5/4/2012 | \$ 513.80 |
| 886160 | SIMPKINS, MARY BETH | 5/4/2012 | \$ 4,908.12 |
| 886161 | SPANISH KEYS APARTMENTS | 5/4/2012 | \$ 150.00 |
| 886162 | SHOPPER'S CITY LLC | 5/4/2012 | \$ 6,700.00 |
| 886163 | THE THOMSON GROUP | 5/4/2012 | \$ 7,720.00 |
| 886164 | TIME WARNER CABLE SAN ANTONIO | 5/4/2012 | \$ 94.46 |
| 886165 | TLEIUA | 5/4/2012 | \$ 50.00 |
| 886166 | TOSHIBA OCS | 5/4/2012 | \$ 559.02 |
| 886167 | TOSHIBA OCS | 5/4/2012 | \$ 5,092.22 |
| 886168 | TOSHIBA | 5/4/2012 | \$ 7,306.71 |
| 886169 | TRIANGLE PLAZA LLC | 5/4/2012 | \$ 3,471.60 |
| 886170 | TYLER, LARRY B | 5/4/2012 | \$ 700.00 |
| 886171 | UNIVERSITY HEALTH SYSTEM | 5/4/2012 | \$ 11,074.96 |
| 886172 | UNIVERSITY HEALTH SYSTEM | 5/4/2012 | \$ 118,466.92 |
| 886173 | US POSTAL SERVICE | 5/4/2012 | \$ 36,605.45 |
| 886174 | UTHSCSA | 5/4/2012 | \$ 30,456.72 |
| 886175 | VALDEZ, NEPHALI C | 5/4/2012 | \$ 1,050.00 |
| 886176 | WEST TEXAS GAS INC | 5/4/2012 | \$ 21.01 |
| 886177 | WILLIAMS, HAROLD C & LILLIE M | 5/4/2012 | \$ 3,300.00 |
| 886178 | WOLTERS KLUWER LAW & BUSINESS | 5/4/2012 | \$ 351.00 |
| 886179 | YBARRA GROUP INC | 5/4/2012 | \$ 515.00 |

\$ 2,653,574.37

EFT PAYMENTS FOR: 05/04/2012

| | | | |
|----------|--------------------------|----------|-------------|
| 50412001 | AMBROSINO JR, ROBERTO | 5/4/2012 | \$ 525.00 |
| 50412002 | ANDREWS, JOCELYN C | 5/4/2012 | \$ 140.00 |
| 50412003 | ARRIAGA, MONICA G | 5/4/2012 | \$ 554.15 |
| 50412004 | BARNETT, BYRON E. | 5/4/2012 | \$ 1,637.54 |
| 50412005 | BASELUOS, MICHAEL | 5/4/2012 | \$ 500.00 |
| 50412006 | BINEHAM, WILLIAM DOUGLAS | 5/4/2012 | \$ 540.00 |
| 50412007 | BLAKE, ANGELA LUTHI | 5/4/2012 | \$ 648.33 |
| 50412008 | BOCQUIN, KAREN | 5/4/2012 | \$ 1,025.00 |
| 50412009 | BOHAC, JOSEPH K | 5/4/2012 | \$ 550.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 50412010 | BOYD, FRANKIE GENEVA | 5/4/2012 | \$ 365.00 |
| 50412011 | BOYD, STEPHANIE R | 5/4/2012 | \$ 300.00 |
| 50412012 | BUSTAMANTE, REBECCA | 5/4/2012 | \$ 744.69 |
| 50412013 | CANTRELL, ANTHONY B | 5/4/2012 | \$ 150.00 |
| 50412014 | CAVAZOS, CHRISTOPHER D | 5/4/2012 | \$ 280.00 |
| 50412015 | CRAIG, PAMELA | 5/4/2012 | \$ 600.00 |
| 50412016 | DAVIDSON, WILLIAM F | 5/4/2012 | \$ 215.00 |
| 50412017 | DEL FIERRO, GLADYS | 5/4/2012 | \$ 800.00 |
| 50412018 | DELACRUZ, RENEE CASTILLO | 5/4/2012 | \$ 918.00 |
| 50412019 | DELANO JR., WILLIAM G. | 5/4/2012 | \$ 1,125.00 |
| 50412020 | DELEON, RAYMOND | 5/4/2012 | \$ 140.00 |
| 50412021 | DIAZ, DOROTHY FLAGG | 5/4/2012 | \$ 265.00 |
| 50412022 | DOMBART, GEORGE | 5/4/2012 | \$ 50.00 |
| 50412023 | DOSSMANN, LISA S | 5/4/2012 | \$ 495.57 |
| 50412024 | ELAM, MELISSA ARAIZA | 5/4/2012 | \$ 950.00 |
| 50412025 | FALKIEWICZ, CHRISTINA L | 5/4/2012 | \$ 760.00 |
| 50412026 | FUTRELL, F ALAN | 5/4/2012 | \$ 250.00 |
| 50412027 | GARZA JR, HECTOR R | 5/4/2012 | \$ 435.50 |
| 50412028 | GARZA, BRIGITTE | 5/4/2012 | \$ 412.47 |
| 50412029 | GONZALEZ, ROSA MARIA | 5/4/2012 | \$ 1,624.81 |
| 50412030 | HANSON, KRISTIN | 5/4/2012 | \$ 640.20 |
| 50412031 | HARDY, BRENT R | 5/4/2012 | \$ 5,427.50 |
| 50412032 | HARKIEWICZ, STEVEN N | 5/4/2012 | \$ 100.00 |
| 50412033 | HEARD, LAURA D | 5/4/2012 | \$ 570.00 |
| 50412034 | HILL, DALE L. | 5/4/2012 | \$ 729.58 |
| 50412035 | HILLE, THOMAS F | 5/4/2012 | \$ 1,050.00 |
| 50412036 | HOELSCHER, JOSEPH | 5/4/2012 | \$ 920.00 |
| 50412037 | HORTICK, CHRISTINE | 5/4/2012 | \$ 155.00 |
| 50412038 | HUFF, C WAYNE | 5/4/2012 | \$ 317.50 |
| 50412039 | JENNINGS, JEAN | 5/4/2012 | \$ 383.86 |
| 50412040 | JUSTICE, SALLY | 5/4/2012 | \$ 1,399.88 |
| 50412041 | KELL, ORLANDO | 5/4/2012 | \$ 375.00 |
| 50412042 | LEONARD, LISA SCOTT | 5/4/2012 | \$ 100.00 |
| 50412043 | LEVENSTEIN, BRENDA LOUISE | 5/4/2012 | \$ 165.00 |
| 50412044 | LOCKE, SHANNON WILLIS | 5/4/2012 | \$ 1,000.00 |
| 50412045 | LOZANO, LORA | 5/4/2012 | \$ 75.00 |
| 50412046 | MACK, A D | 5/4/2012 | \$ 238.44 |
| 50412047 | MARTINEZ, REBECA C | 5/4/2012 | \$ 1,396.36 |
| 50412048 | MAURER, VIRGINIA E | 5/4/2012 | \$ 850.00 |
| 50412049 | MCLANE, RUTH C OGUREK | 5/4/2012 | \$ 140.00 |
| 50412050 | MCNEEL, NICOLE M | 5/4/2012 | \$ 150.00 |
| 50412051 | MCNEIL, LAIRD H | 5/4/2012 | \$ 450.00 |
| 50412052 | MONTOYA JR., ISIDRO | 5/4/2012 | \$ 290.00 |
| 50412053 | MOORE, ALIA JISHI | 5/4/2012 | \$ 100.00 |
| 50412054 | NOBLE, SUE | 5/4/2012 | \$ 925.08 |
| 50412055 | ORTIZ JR, ALFREDO | 5/4/2012 | \$ 200.00 |
| 50412056 | PARKER, RANDALL A | 5/4/2012 | \$ 400.00 |
| 50412057 | PATTERSON, JULIE BRAY | 5/4/2012 | \$ 240.00 |
| 50412058 | PEREZ, ADRIAN A | 5/4/2012 | \$ 640.00 |
| 50412059 | POLUNSKY, ANDREA C | 5/4/2012 | \$ 215.00 |
| 50412060 | RALEIGH, KAREN O | 5/4/2012 | \$ 140.00 |
| 50412061 | RICHARDSON, JOEL G | 5/4/2012 | \$ 275.00 |
| 50412062 | ROBERTSON, JOHN H | 5/4/2012 | \$ 250.00 |
| 50412063 | ROBLES, BEATRICE G | 5/4/2012 | \$ 1,612.50 |
| 50412064 | RODRIGUEZ, CHRISTOPHER PAUL | 5/4/2012 | \$ 140.00 |
| 50412065 | SALINAS, LAURA L | 5/4/2012 | \$ 200.00 |
| 50412066 | SHELLER, TERESA RACHEL | 5/4/2012 | \$ 140.00 |
| 50412067 | SHAFFER, ROBERT | 5/4/2012 | \$ 140.00 |
| 50412068 | SMITH, ANN MARIE | 5/4/2012 | \$ 340.00 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|--|-------------------------------|-------------------|------------------------|
| 50412069 | SMITH, ANTHONY MARTIN | 5/4/2012 | \$ 500.00 |
| 50412070 | SMITH, STEPHEN | 5/4/2012 | \$ 50.00 |
| 50412071 | UZOMBA, GRACE M | 5/4/2012 | \$ 482.00 |
| 50412072 | VELA, DANIEL | 5/4/2012 | \$ 100.00 |
| 50412073 | VILLAREAL, RAYMOND ANTHONY | 5/4/2012 | \$ 400.00 |
| 50412074 | VON HOFFMANN, FRANZ MICHAEL | 5/4/2012 | \$ 100.00 |
| 50412075 | WEBB, JENNIFER | 5/4/2012 | \$ 206.00 |
| 50412076 | WHITE, JEROME | 5/4/2012 | \$ 625.00 |
| 50412077 | WILSON, GREGORY L | 5/4/2012 | \$ 687.48 |
| 50412078 | WOOD III, BERTRAM O. | 5/4/2012 | \$ 400.00 |
| 50412079 | XIMENEZ, ALFREDO M | 5/4/2012 | \$ 140.00 |
| 50412080 | YOUNG, JOHN P. | 5/4/2012 | \$ 215.00 |
| 50412081 | ZAMORA, LAUREN D | 5/4/2012 | \$ 793.38 |
| 50412082 | ZIMMERMAN, MARVIN B | 5/4/2012 | \$ 1,264.55 |
| 50412083 | AFFORDABLE CUSTODIAL SUPPLIES | 5/4/2012 | \$ 243.60 |
| 50412084 | BFSC GROUP LP | 5/4/2012 | \$ 44,081.48 |
| 50412085 | CDW GOVERNMENT, LLC. | 5/4/2012 | \$ 397.75 |
| 50412086 | CENTER FOR HEALTH CARE SVCS | 5/4/2012 | \$ 5,651.62 |
| 50412087 | CONROY SQUARE | 5/4/2012 | \$ 9,631.10 |
| 50412088 | CRESTWAY CENTRE LP | 5/4/2012 | \$ 5,445.40 |
| 50412089 | DC DISTRIBUTING | 5/4/2012 | \$ 978.75 |
| 50412090 | EVER CHANGE YOUTH & FAMILY | 5/4/2012 | \$ 5,890.00 |
| 50412091 | GCA INVESTMENTS INC | 5/4/2012 | \$ 21,495.79 |
| 50412092 | OFFICE DEPOT | 5/4/2012 | \$ 1,844.56 |
| 50412093 | WASTE MANAGEMENT OF TEXAS INC | 5/4/2012 | \$ 207.84 |
| 50412094 | XEROX CORPORATION | 5/4/2012 | \$ 353.19 |
| | | | <hr/> |
| | | | \$ 142,066.45 |
| <hr/> | | | |
| MANUAL CHECK LIST FOR: 05/03/2012 | | | |
| <hr/> | | | |
| 885901 | VIA METROPOLITAN TRANSIT | 5/3/2011 | \$ 194.00 |
| | | | <hr/> |
| | | | \$ 194.00 |
| | | | <hr/> |
| GRAND TOTAL | | | \$ 2,795,834.82 |
| | | | <hr/> |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-------------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 05/09/2012 | | | |
| 886182 | ACEVEDO, PAUL R. | 5/9/2012 | \$ 140.00 |
| 886183 | ACEVEDO, ROCHELLE | 5/9/2012 | \$ 400.00 |
| 886184 | ACEVEDO, SAUL R. | 5/9/2012 | \$ 50.00 |
| 886185 | ADAMS, RAY HARRIS | 5/9/2012 | \$ 400.00 |
| 886186 | AGUILERA, JOSEPH MICK | 5/9/2012 | \$ 1,015.00 |
| 886187 | AHNBERG, TERESA BELEM MORALES | 5/9/2012 | \$ 1,256.23 |
| 886188 | ANDRADE, ROLANDO C. | 5/9/2012 | \$ 3,150.00 |
| 886189 | ARREAGA, MICHAEL J | 5/9/2012 | \$ 300.00 |
| 886190 | ARRIAGA, DENNIS | 5/9/2012 | \$ 190.00 |
| 886191 | ASHWORTH BARRIGA, LACEY | 5/9/2012 | \$ 672.48 |
| 886192 | BARENBLAT, IRVING | 5/9/2012 | \$ 400.00 |
| 886193 | BASKETTE, WILLIAM L. | 5/9/2012 | \$ 240.00 |
| 886194 | BASS, JUAN | 5/9/2012 | \$ 635.00 |
| 886195 | BATTIATO, JOHN MICHAEL | 5/9/2012 | \$ 400.00 |
| 886196 | BAUGH, GEORGE W. | 5/9/2012 | \$ 200.00 |
| 886197 | BAUMAN, BROOKE ALLISON | 5/9/2012 | \$ 774.70 |
| 886198 | BEAL, PHYLLIS J | 5/9/2012 | \$ 380.00 |
| 886199 | BECK, THOMAS B. | 5/9/2012 | \$ 125.00 |
| 886200 | BELCHER, KRISTEN L | 5/9/2012 | \$ 896.25 |
| 886201 | BELL, KENNETH | 5/9/2012 | \$ 340.00 |
| 886202 | BENAVIDES, ALMA | 5/9/2012 | \$ 780.00 |
| 886203 | BENAVIDES, MARK H | 5/9/2012 | \$ 100.00 |
| 886204 | BENAVIDES, MICHAEL H | 5/9/2012 | \$ 420.00 |
| 886205 | BERTSCH, CAROL | 5/9/2012 | \$ 375.00 |
| 886206 | BITTER, AMY E | 5/9/2012 | \$ 400.00 |
| 886207 | BOMBARA, NICOLE | 5/9/2012 | \$ 140.00 |
| 886208 | BRAVENEC, EDWARD L | 5/9/2012 | \$ 200.00 |
| 886209 | BRIONES, RICARDO | 5/9/2012 | \$ 150.00 |
| 886210 | BRITO, MARIA T. | 5/9/2012 | \$ 451.24 |
| 886211 | BROOKS, WILLIAM | 5/9/2012 | \$ 140.00 |
| 886212 | BROWN, REBECCA | 5/9/2012 | \$ 350.00 |
| 886213 | BRUNER, JAMES L. | 5/9/2012 | \$ 600.00 |
| 886214 | BURKE, DEBORAH S. | 5/9/2012 | \$ 500.00 |
| 886215 | BUSH, KIMBERLY | 5/9/2012 | \$ 140.00 |
| 886216 | BUTLER III, MILTON C. | 5/9/2012 | \$ 1,040.00 |
| 886217 | BUTLER, DAVID MICHAEL | 5/9/2012 | \$ 280.00 |
| 886218 | CACERES, VIVIAN | 5/9/2012 | \$ 500.00 |
| 886219 | CALDAROLA, GAYLE | 5/9/2012 | \$ 140.00 |
| 886220 | CAMARA JR, EDWARD | 5/9/2012 | \$ 7,691.29 |
| 886221 | CANTU JR, OSCAR LUIS | 5/9/2012 | \$ 540.00 |
| 886222 | CARRAWAY, ROBERT B | 5/9/2012 | \$ 520.00 |
| 886223 | CASTILLO, INA | 5/9/2012 | \$ 140.00 |
| 886224 | CHAIRES, ALBERTO | 5/9/2012 | \$ 638.31 |
| 886225 | CHRISTIAN, MLISS | 5/9/2012 | \$ 582.50 |
| 886226 | CHURCH, RYAN | 5/9/2012 | \$ 1,189.08 |
| 886227 | CLARKE, PATRICK EMMETT | 5/9/2012 | \$ 140.00 |
| 886228 | COFFEE, BRENT MICHAEL | 5/9/2012 | \$ 140.00 |
| 886229 | COHEN, LAWRENCE MICHAEL | 5/9/2012 | \$ 1,240.00 |
| 886230 | COLLINS, MICHAEL J. | 5/9/2012 | \$ 280.00 |
| 886231 | COLTON, ANTHONY | 5/9/2012 | \$ 140.00 |
| 886232 | CORBY, KAREN L | 5/9/2012 | \$ 700.00 |
| 886233 | CORLEY, LINDA | 5/9/2012 | \$ 380.00 |
| 886234 | CORONADO, TODD GIL | 5/9/2012 | \$ 735.00 |
| 886235 | COX, CORNELIUS N. | 5/9/2012 | \$ 5,505.00 |
| 886236 | DARLING, MARK | 5/9/2012 | \$ 700.00 |
| 886237 | DASAN, ROLAND | 5/9/2012 | \$ 1,256.35 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------------|-------------------|---------------|
| 886238 | DAVIS, SAMUEL | 5/9/2012 | \$ 900.00 |
| 886239 | DEL PRADO, CHRISTINE MARTINO | 5/9/2012 | \$ 900.00 |
| 886240 | DEL PRADO, MARIO | 5/9/2012 | \$ 700.00 |
| 886241 | DELGADO, BLAS H | 5/9/2012 | \$ 460.00 |
| 886242 | DEWALT, ERIC A. | 5/9/2012 | \$ 50.00 |
| 886243 | DEYESO, FREDERICK J. | 5/9/2012 | \$ 140.00 |
| 886244 | DIACHIN, DEAN A | 5/9/2012 | \$ 540.00 |
| 886245 | DIAZ, MARIA DINORAH | 5/9/2012 | \$ 500.00 |
| 886246 | DICKSON JR, FRANK L | 5/9/2012 | \$ 440.00 |
| 886247 | DULLNIG, DARRELL SCOTT | 5/9/2012 | \$ 140.00 |
| 886248 | ECONOMIDY, JOHN M. | 5/9/2012 | \$ 1,975.50 |
| 886249 | ELDER, KATHY C | 5/9/2012 | \$ 900.00 |
| 886250 | EMMONS, DEREK W | 5/9/2012 | \$ 1,040.00 |
| 886251 | ESCALONA, KRISTINA | 5/9/2012 | \$ 350.00 |
| 886252 | ETHERIDGE, JOHN BLAKE | 5/9/2012 | \$ 260.00 |
| 886253 | FEATHERSTON, ROBERT HENRY | 5/9/2012 | \$ 850.00 |
| 886254 | FINCH, MATTHEW L | 5/9/2012 | \$ 140.00 |
| 886255 | FISCHER, JONATHAN DANE | 5/9/2012 | \$ 140.00 |
| 886256 | FISCHER, JUSTIN | 5/9/2012 | \$ 140.00 |
| 886257 | FLORES, ALBERT | 5/9/2012 | \$ 650.00 |
| 886258 | FLORES, RUBEN G | 5/9/2012 | \$ 500.00 |
| 886259 | FRIEDMAN, IVAN M | 5/9/2012 | \$ 750.00 |
| 886260 | GAONA, ROBERT | 5/9/2012 | \$ 140.00 |
| 886261 | GARCIA JR, RICHARD L | 5/9/2012 | \$ 200.00 |
| 886262 | GARCIA, DAVID A | 5/9/2012 | \$ 140.00 |
| 886263 | GARCIA, M THERESA | 5/9/2012 | \$ 155.00 |
| 886264 | GARCIA, RENE | 5/9/2012 | \$ 140.00 |
| 886265 | GAY, ARLENE M | 5/9/2012 | \$ 140.00 |
| 886266 | GEBBIA, ROBERT F | 5/9/2012 | \$ 215.00 |
| 886267 | GOLD, CHARLES E | 5/9/2012 | \$ 165.00 |
| 886268 | GRAHAM-ESPARZA, STEPHANIE K | 5/9/2012 | \$ 500.00 |
| 886269 | GRANADOS, MICHAEL DAVID | 5/9/2012 | \$ 850.00 |
| 886270 | GRAY, LORI C | 5/9/2012 | \$ 350.00 |
| 886271 | GUERRERO, MONICA ELAINE | 5/9/2012 | \$ 625.00 |
| 886272 | GUINN, GAMMON | 5/9/2012 | \$ 665.00 |
| 886273 | GUTIERREZ JR, ALBERT M | 5/9/2012 | \$ 200.00 |
| 886274 | HAJEK III, ANTON PAUL | 5/9/2012 | \$ 1,341.04 |
| 886275 | HARGROVE, CLAIRE | 5/9/2012 | \$ 280.00 |
| 886276 | HAYS, KEVIN | 5/9/2012 | \$ 140.00 |
| 886277 | HERNANDEZ III, MIGUEL A. | 5/9/2012 | \$ 600.00 |
| 886278 | HERNANDEZ, OSCAR | 5/9/2012 | \$ 400.00 |
| 886279 | HILL, G SCOTT | 5/9/2012 | \$ 165.00 |
| 886280 | HORDINSKI, MEGAN | 5/9/2012 | \$ 165.00 |
| 886281 | HOWELL, CAITLIN | 5/9/2012 | \$ 165.00 |
| 886282 | HOYLE, LEONARD MICHAEL | 5/9/2012 | \$ 440.00 |
| 886283 | HUGHES, BARBARA L. | 5/9/2012 | \$ 100.00 |
| 886284 | IZAGUIRRE, ABEL | 5/9/2012 | \$ 50.00 |
| 886285 | JARMON, JAMISSA LYNNE | 5/9/2012 | \$ 1,525.00 |
| 886286 | JONES, DAYNA | 5/9/2012 | \$ 500.00 |
| 886287 | JOYNER, JASON | 5/9/2012 | \$ 527.49 |
| 886288 | JOYNER, JONATHAN KUIPERS | 5/9/2012 | \$ 465.00 |
| 886289 | KALE, ANEETA | 5/9/2012 | \$ 686.84 |
| 886290 | KARL, ERIC | 5/9/2012 | \$ 500.00 |
| 886291 | KELLEY, JEFF D | 5/9/2012 | \$ 350.00 |
| 886292 | KRAMER, SUZANNE | 5/9/2012 | \$ 327.08 |
| 886293 | KRIEBEL, JACQUELINE | 5/9/2012 | \$ 875.41 |
| 886294 | KUNTZ IV, JOHN J | 5/9/2012 | \$ 150.00 |
| 886295 | LAGWAY, DENISE M | 5/9/2012 | \$ 675.00 |
| 886296 | LAYE JR, JOHN C | 5/9/2012 | \$ 500.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 886297 | LEFTON, LAUREN | 5/9/2012 | \$ 50.00 |
| 886298 | LEGARRETA, VERONICA I | 5/9/2012 | \$ 140.00 |
| 886299 | LEVINE, DAVID A | 5/9/2012 | \$ 373.33 |
| 886300 | LEVIS, EARL | 5/9/2012 | \$ 1,300.00 |
| 886301 | LILLEMOM, KANON B | 5/9/2012 | \$ 140.00 |
| 886302 | LONGAKER, KENTON DEEM | 5/9/2012 | \$ 470.00 |
| 886303 | LOPEZ, CARLOS | 5/9/2012 | \$ 560.00 |
| 886304 | LOPEZ, SYLVIA MARIE | 5/9/2012 | \$ 468.00 |
| 886305 | LOWE, ALLEN K | 5/9/2012 | \$ 140.00 |
| 886306 | LOXSOM, ANDREW J | 5/9/2012 | \$ 420.00 |
| 886307 | MARQUEZ, STEVEN G | 5/9/2012 | \$ 538.32 |
| 886308 | MARROQUIN, JOSE ROBERTO | 5/9/2012 | \$ 748.76 |
| 886309 | MARSHALL, CLEOPHUS N W | 5/9/2012 | \$ 350.00 |
| 886310 | MARTINEZ, ALICIA R | 5/9/2012 | \$ 140.00 |
| 886311 | MARTINEZ, RAYMOND | 5/9/2012 | \$ 525.00 |
| 886312 | MATA, RON H | 5/9/2012 | \$ 140.00 |
| 886313 | MCDONALD, TERRENCE | 5/9/2012 | \$ 200.00 |
| 886314 | MCELROY, FRANK M | 5/9/2012 | \$ 640.00 |
| 886315 | MCGINNIS, KELLY | 5/9/2012 | \$ 480.00 |
| 886316 | MCKINNEY, BARRETT | 5/9/2012 | \$ 140.00 |
| 886317 | MCPMAHON, KEITH | 5/9/2012 | \$ 240.00 |
| 886318 | MERRILL, MARSHA LYNN | 5/9/2012 | \$ 280.00 |
| 886319 | MEYRAT, JAMES | 5/9/2012 | \$ 165.00 |
| 886320 | MILLER, ANTHONY A. | 5/9/2012 | \$ 500.00 |
| 886321 | MONTGOMERY, PATRICK BARRY | 5/9/2012 | \$ 140.00 |
| 886322 | MORALES, MARISSA | 5/9/2012 | \$ 373.31 |
| 886323 | MORITZ, JAY | 5/9/2012 | \$ 440.00 |
| 886324 | MULLINER, JEFF | 5/9/2012 | \$ 937.50 |
| 886325 | NEEL, OLIVER PATRICK | 5/9/2012 | \$ 140.00 |
| 886326 | NISBET, JENNIFER | 5/9/2012 | \$ 190.00 |
| 886327 | NORRIS, MATTHEW | 5/9/2012 | \$ 280.00 |
| 886328 | OLTERSODORF, JAMES | 5/9/2012 | \$ 2,390.00 |
| 886329 | ORTIZ, ARNULFO | 5/9/2012 | \$ 500.00 |
| 886330 | PARKER, MARGARET LOMBARDO | 5/9/2012 | \$ 760.00 |
| 886331 | PATE JR, ROBERT C | 5/9/2012 | \$ 280.00 |
| 886332 | PAYNE, GLENN | 5/9/2012 | \$ 625.00 |
| 886333 | PERALES, RAUL | 5/9/2012 | \$ 375.00 |
| 886334 | PEREZ, ROGER A | 5/9/2012 | \$ 500.00 |
| 886335 | PERRY, DEBORAH S | 5/9/2012 | \$ 600.00 |
| 886336 | PFULLMANN, MONIQUE DIAZ | 5/9/2012 | \$ 140.00 |
| 886337 | PLACIER, THOMAS L. | 5/9/2012 | \$ 280.00 |
| 886338 | PORTER, ROBERT A | 5/9/2012 | \$ 600.00 |
| 886339 | POWERS, BRIAN | 5/9/2012 | \$ 1,030.00 |
| 886340 | PREECE, ANDREW GEORGE | 5/9/2012 | \$ 140.00 |
| 886341 | RABAGO, ANTHONY A | 5/9/2012 | \$ 1,465.00 |
| 886342 | RAIGN, MICHAEL S. | 5/9/2012 | \$ 1,414.59 |
| 886343 | RAMBHOTLA, KAUSHIK | 5/9/2012 | \$ 380.00 |
| 886344 | RAMIREZ, CARMEN M | 5/9/2012 | \$ 595.00 |
| 886345 | RAMIREZ, CELESTE MARIE | 5/9/2012 | \$ 233.00 |
| 886346 | RAMOS, MICHAEL ANTHONY | 5/9/2012 | \$ 497.00 |
| 886347 | REECE JR., WILLIAM T. | 5/9/2012 | \$ 490.00 |
| 886348 | REED, REBECCA L | 5/9/2012 | \$ 100.00 |
| 886349 | REED, REBECCA L | 5/9/2012 | \$ 231.00 |
| 886350 | REEVES, JAMES M | 5/9/2012 | \$ 600.00 |
| 886351 | REYES, ROSARIO | 5/9/2012 | \$ 50.00 |
| 886352 | RICHARDSON, LIONEL | 5/9/2012 | \$ 170.00 |
| 886353 | RODRIGUEZ JR, RAMON S | 5/9/2012 | \$ 200.00 |
| 886354 | RODRIGUEZ, ALBERT | 5/9/2012 | \$ 140.00 |
| 886355 | ROSS, JONATHAN KEITH | 5/9/2012 | \$ 140.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-----------------------------|------------|-------------|
| 886356 | ROSS, TRACY E | 5/9/2012 | \$ 468.10 |
| 886357 | ROUSE, STEVEN | 5/9/2012 | \$ 300.00 |
| 886358 | RUBIOLA JR., CHARLES | 5/9/2012 | \$ 1,817.50 |
| 886359 | SABRIN, ADAM JASON | 5/9/2012 | \$ 140.00 |
| 886360 | SALAZAR, ENRIQUE A | 5/9/2012 | \$ 330.00 |
| 886361 | SALAZAR, MARIA | 5/9/2012 | \$ 465.00 |
| 886362 | SALDANA, GLORIA | 5/9/2012 | \$ 680.00 |
| 886363 | SANCHEZ, JESSE M. | 5/9/2012 | \$ 400.00 |
| 886364 | SANDOVAL, DANIEL | 5/9/2012 | \$ 140.00 |
| 886365 | SANTOS, TEODORE J | 5/9/2012 | \$ 140.00 |
| 886366 | SEPULVEDA JR., JESSE A. | 5/9/2012 | \$ 900.00 |
| 886367 | SHAFFER, GEORGE E | 5/9/2012 | \$ 140.00 |
| 886368 | SHAUGHNESSY, EDWARD F | 5/9/2012 | \$ 5,070.00 |
| 886369 | SHAW III, WILLIAM H | 5/9/2012 | \$ 140.00 |
| 886370 | SHEFFIELD, SHAWN D | 5/9/2012 | \$ 1,375.00 |
| 886371 | SHERMAN, KIRK | 5/9/2012 | \$ 140.00 |
| 886372 | SILVA, JENNIFER WARREN | 5/9/2012 | \$ 280.00 |
| 886373 | SIMMONS, GREGORY | 5/9/2012 | \$ 480.00 |
| 886374 | SIMPSON, SCOTT | 5/9/2012 | \$ 990.00 |
| 886375 | SKINNER, NELSON P. | 5/9/2012 | \$ 50.00 |
| 886376 | SKINNER, SUSAN | 5/9/2012 | \$ 840.00 |
| 886377 | SMITH, SHAWN HILTON | 5/9/2012 | \$ 140.00 |
| 886378 | SOUZA, LAWRENCE J | 5/9/2012 | \$ 140.00 |
| 886379 | SOWELL, SCOTT A | 5/9/2012 | \$ 325.00 |
| 886380 | SOYARS, JODI S | 5/9/2012 | \$ 800.00 |
| 886381 | STENBERG, JOE | 5/9/2012 | \$ 240.00 |
| 886382 | STOLHANDSKE II, CARL THOMAS | 5/9/2012 | \$ 560.00 |
| 886383 | STOLHANDSKE, MATT C. | 5/9/2012 | \$ 1,340.00 |
| 886384 | STRICKLAND, AMANDA | 5/9/2012 | \$ 100.00 |
| 886385 | SULLIVAN, JEANETTE BURNEY | 5/9/2012 | \$ 140.00 |
| 886386 | TABET, CHARLES K. | 5/9/2012 | \$ 275.00 |
| 886387 | TALAMANTEZ JR, PAUL R | 5/9/2012 | \$ 280.00 |
| 886388 | TARVER, WALLACE P. | 5/9/2012 | \$ 8,200.00 |
| 886389 | THOMAS, ALYSIAN | 5/9/2012 | \$ 140.00 |
| 886390 | TOCCI, JAMES V | 5/9/2012 | \$ 1,450.00 |
| 886391 | TORRES, MINERVA | 5/9/2012 | \$ 1,787.89 |
| 886392 | TORRES-STAHN, CATHERINE | 5/9/2012 | \$ 1,040.00 |
| 886393 | VALDES, VICTOR M. | 5/9/2012 | \$ 759.08 |
| 886394 | VALICEK, MICHAEL D. | 5/9/2012 | \$ 330.00 |
| 886395 | VALICEK, MYRA MICHELLE | 5/9/2012 | \$ 445.00 |
| 886396 | VAN NESS, JESSE | 5/9/2012 | \$ 140.00 |
| 886397 | VARGAS, ROBERTO S. | 5/9/2012 | \$ 140.00 |
| 886398 | VASQUEZ, RUDY | 5/9/2012 | \$ 400.00 |
| 886399 | VAUGHN, THOMAS | 5/9/2012 | \$ 140.00 |
| 886400 | VIDAL, NORMA J | 5/9/2012 | \$ 140.00 |
| 886401 | VOIGT, LISA | 5/9/2012 | \$ 140.00 |
| 886402 | VOLK, DAVID | 5/9/2012 | \$ 1,180.00 |
| 886403 | WALTERS, DEEPALI MEENU | 5/9/2012 | \$ 350.00 |
| 886404 | WEIR, WARREN | 5/9/2012 | \$ 1,050.00 |
| 886405 | WEMMERT, JUDITH K | 5/9/2012 | \$ 400.00 |
| 886406 | WHITE, MARSHALL D | 5/9/2012 | \$ 280.00 |
| 886407 | WHITT, IRENE | 5/9/2012 | \$ 140.00 |
| 886408 | WIEDERMANN, LIBBY LYNN | 5/9/2012 | \$ 1,506.25 |
| 886409 | WILKINS, GEORGE H | 5/9/2012 | \$ 240.00 |
| 886410 | WILLIS, KEVIN | 5/9/2012 | \$ 366.65 |
| 886411 | WILSON, DONALD | 5/9/2012 | \$ 140.00 |
| 886412 | WOOD, WAYNE TED | 5/9/2012 | \$ 800.00 |
| 886413 | WOODARD, DAVID ANDRE | 5/9/2012 | \$ 890.00 |
| 886414 | YOUNG, WAYNE | 5/9/2012 | \$ 165.00 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 886415 | ZAMORA, MICHAEL R | 5/9/2012 | \$ 1,070.00 |
| 886416 | ZAPATA, RAYMON | 5/9/2012 | \$ 140.00 |
| 886417 | ZIMMERMAN, RONALD D | 5/9/2012 | \$ 75.00 |
| 886418 | ALTMAN, MARJORIE | 5/9/2012 | \$ 235.89 |
| 886419 | AYALA, PATRICIA | 5/9/2012 | \$ 1,720.40 |
| 886420 | BEAN, SUSAN | 5/9/2012 | \$ 552.20 |
| 886421 | BROWN, ANNA | 5/9/2012 | \$ 175.00 |
| 886422 | COLLINS, MARTIN | 5/9/2012 | \$ 88.94 |
| 886423 | ESPEDION, ANNALYN | 5/9/2012 | \$ 71.00 |
| 886424 | GARZA, ROBERT | 5/9/2012 | \$ 210.00 |
| 886425 | GEIGER, JEANNE | 5/9/2012 | \$ 91.69 |
| 886426 | GOMEZ, ADRIANA | 5/9/2012 | \$ 23.58 |
| 886427 | GONZALEZ, CELINA | 5/9/2012 | \$ 23.52 |
| 886428 | GUERRA, JULIO A | 5/9/2012 | \$ 286.38 |
| 886429 | HOGAN, KAREN | 5/9/2012 | \$ 55.00 |
| 886430 | JACKSON, JOAN | 5/9/2012 | \$ 6.77 |
| 886431 | JASSO, CHRISTINA | 5/9/2012 | \$ 250.13 |
| 886432 | JOHNSON, BLAKE | 5/9/2012 | \$ 555.00 |
| 886433 | JORDAN, DEBRA | 5/9/2012 | \$ 152.00 |
| 886434 | KEEBAUGH, PATRICIA LYNN | 5/9/2012 | \$ 67.82 |
| 886435 | KLEPAC, KEITH | 5/9/2012 | \$ 152.00 |
| 886436 | KVINTA, BRADFORD | 5/9/2012 | \$ 720.00 |
| 886437 | MARQUEZ, DAVID | 5/9/2012 | \$ 333.00 |
| 886438 | MARTINEZ, ISIDRO | 5/9/2012 | \$ 239.34 |
| 886439 | MARTINEZ, MICHAEL E. | 5/9/2012 | \$ 222.20 |
| 886440 | MCMANUS, KEVIN | 5/9/2012 | \$ 207.90 |
| 886441 | MEINKE, TROY | 5/9/2012 | \$ 369.00 |
| 886442 | MULLIGAN, ANNE | 5/9/2012 | \$ 12,500.01 |
| 886443 | ORTIZ, BARBARA | 5/9/2012 | \$ 75.65 |
| 886444 | PAGE, NICOLAS JAMES DIDELOT | 5/9/2012 | \$ 88.25 |
| 886445 | SANCHEZ, ALEJANDRO | 5/9/2012 | \$ 906.60 |
| 886446 | SHANNON, MELISSA | 5/9/2012 | \$ 155.72 |
| 886447 | SMITH, ROBERT C | 5/9/2012 | \$ 351.34 |
| 886448 | VELASQUEZ, STEPHANIE LEE | 5/9/2012 | \$ 223.05 |
| 886449 | ZAMORA, ZANDRA | 5/9/2012 | \$ 282.00 |
| 886450 | LAM, LYN & PHILLIPS, PC | 5/9/2012 | \$ 80.00 |
| 886451 | ALLEN L. ADKINS | 5/9/2012 | \$ 80.00 |
| 886452 | GLORIA HURTADO | 5/9/2012 | \$ 5.00 |
| 886453 | BOBBY KOLENOVSKY C/O BRIGGS EQ | 5/9/2012 | \$ 5,360.15 |
| 886454 | WOODELL JACKSON | 5/9/2012 | \$ 91.00 |
| 886455 | CAROL ANN GARCIA | 5/9/2012 | \$ 100.00 |
| 886456 | JIMMY MARTINEZ | 5/9/2012 | \$ 177.20 |
| 886457 | JO ANN GONZALES | 5/9/2012 | \$ 8.00 |
| 886458 | SAN ANTONIO HOUSING AUTHORITY | 5/9/2012 | \$ 10.00 |
| 886459 | MCCARTHY, HOLTHUS & ACKERMAN, | 5/9/2012 | \$ 10.00 |
| 886460 | ROGER D. JONES, ATTY AT LAW | 5/9/2012 | \$ 103.00 |
| 886461 | SUNDANCE APTS | 5/9/2012 | \$ 10.00 |
| 886462 | PURE WATER TECHNOLOGY OF SAN A | 5/9/2012 | \$ 1,681.48 |
| 886463 | RICHARD A. WAGNER | 5/9/2012 | \$ 4,590.36 |
| 886464 | MACKIE WOLF ZIENTZ & MANN, PC | 5/9/2012 | \$ 60.00 |
| 886465 | TEXAS PMR, INC | 5/9/2012 | \$ 91.00 |
| 886466 | TEXAS PMR, INC | 5/9/2012 | \$ 91.00 |
| 886467 | THE PLACE AT CASTLE HILLS | 5/9/2012 | \$ 60.00 |
| 886468 | GABRIEL ALEXANDER ARROYO | 5/9/2012 | \$ 25.00 |
| 886469 | REGINA A. KOLASA | 5/9/2012 | \$ 138.00 |
| 886470 | MARK W. CALAWAY | 5/9/2012 | \$ 25.00 |
| 886471 | LAURA LEE HANNER | 5/9/2012 | \$ 20.00 |
| 886472 | RICHELLE R. MANGOLD | 5/9/2012 | \$ 14.00 |
| 886473 | TRACY HUNT/ROBERT MCLEAN BAILE | 5/9/2012 | \$ 13.23 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 886474 | KIMBERLY A CESSNA | 5/9/2012 | \$ 6.00 |
| 886475 | DORTHY R. PFEIL | 5/9/2012 | \$ 5.00 |
| 886476 | VIANEY LOPEZ | 5/9/2012 | \$ 107.00 |
| 886477 | ACADEMY SPORTING GOODS | 5/9/2012 | \$ 759.96 |
| 886478 | ACCUTRONICS INC | 5/9/2012 | \$ 33.00 |
| 886479 | ADT SECURITY SYSTEMS INC | 5/9/2012 | \$ 525.14 |
| 886480 | AGILEMESH, INC. | 5/9/2012 | \$ 80,274.00 |
| 886481 | AIR STREAM GEN. CONSTRUCTION | 5/9/2012 | \$ 192.50 |
| 886482 | ALAMO AREA COUNCIL OF GOV'T | 5/9/2012 | \$ 50.00 |
| 886483 | ALAMO COMMUNITY COLLEGE DIST | 5/9/2012 | \$ 35.00 |
| 886484 | ALAMO STAMP & ENGRAVING | 5/9/2012 | \$ 32.00 |
| 886485 | ALLIED BARTON SECURITY SERVICE | 5/9/2012 | \$ 62.10 |
| 886486 | ALONZO PEST CONTROL | 5/9/2012 | \$ 100.00 |
| 886487 | ALTERMAN DATACOM | 5/9/2012 | \$ 431.88 |
| 886488 | AMERICAN ASSN OF NOTARIES, INC | 5/9/2012 | \$ 41.90 |
| 886489 | AMTEK INFORMATION SERVICES INC | 5/9/2012 | \$ 50.00 |
| 886490 | ANALYTICAL SCIENTIFIC LTD | 5/9/2012 | \$ 87.70 |
| 886491 | ANGEL SERVICES, LLC | 5/9/2012 | \$ 306.00 |
| 886492 | ARCHITECTURA SA INC | 5/9/2012 | \$ 7,480.00 |
| 886493 | ARIVIZU, ANTHONY | 5/9/2012 | \$ 1,715.00 |
| 886494 | ASSN OF GOVERNMENT ACCOUNTANTS | 5/9/2012 | \$ 750.00 |
| 886495 | AT&T MOBILITY NATIONAL ACCOUNT | 5/9/2012 | \$ 300.78 |
| 886496 | AUSTIN RIBBON & COMPUTER | 5/9/2012 | \$ 318.75 |
| 886497 | BAIN MEDINA BAIN INC | 5/9/2012 | \$ 12,743.92 |
| 886498 | BEXAR COUNTY DETENTION | 5/9/2012 | \$ 2,623.45 |
| 886499 | BORDELON, JAMES | 5/9/2012 | \$ 280.00 |
| 886500 | BOSWORTH PAPERS INC | 5/9/2012 | \$ 3,033.72 |
| 886501 | BOYS & GIRLS CLUBS OF SA | 5/9/2012 | \$ 1,941.77 |
| 886502 | CAPITAL EXCAVATION COMPANY | 5/9/2012 | \$ 446,654.10 |
| 886503 | CASA HELOTES SENIOR CITIZENS | 5/9/2012 | \$ 4,464.00 |
| 886504 | CATHOLIC CHARITIES | 5/9/2012 | \$ 13,213.73 |
| 886505 | CHIANG PATEL & YERBY INC | 5/9/2012 | \$ 34,071.58 |
| 886506 | CHRISTIAN SENIOR SERVICES | 5/9/2012 | \$ 6,438.60 |
| 886507 | CITY OF SAN ANTONIO | 5/9/2012 | \$ 82,113.60 |
| 886508 | CLINICAL IMAGE MANAGEMENT SYS | 5/9/2012 | \$ 60,314.25 |
| 886509 | COBAN TECHNOLOGIES INC | 5/9/2012 | \$ 900.00 |
| 886510 | CONCEPTUAL MINDWORK INC | 5/9/2012 | \$ 640.00 |
| 886511 | CPS ENERGY | 5/9/2012 | \$ 31,634.51 |
| 886512 | DAILEY-WELLS COMMUNICATIONS | 5/9/2012 | \$ 23,118.45 |
| 886513 | DALLAS MARSTON | 5/9/2012 | \$ 928.00 |
| 886514 | DAVIS, PATRICIA | 5/9/2012 | \$ 2,691.17 |
| 886515 | DEAF INTERPRETER SERVICES INC | 5/9/2012 | \$ 100.00 |
| 886516 | DELGADO, MARGARET A | 5/9/2012 | \$ 788.00 |
| 886517 | DELL MARKETING, LP | 5/9/2012 | \$ 19,027.87 |
| 886518 | DIRECTV INC | 5/9/2012 | \$ 88.02 |
| 886519 | DISTRICT 7 TX EXTENSION ASSN | 5/9/2012 | \$ 165.00 |
| 886520 | DURBIN, JOHN K | 5/9/2012 | \$ 300.00 |
| 886521 | ECKMANN GROLL INC | 5/9/2012 | \$ 3,600.00 |
| 886522 | ECOLAB INC | 5/9/2012 | \$ 2,379.00 |
| 886523 | EL CENTRO DEL BARRIO INC | 5/9/2012 | \$ 6,156.58 |
| 886524 | ELITE COUNSELING | 5/9/2012 | \$ 12,457.50 |
| 886525 | EZ'S NINE TEN 1997 LTD | 5/9/2012 | \$ 200.00 |
| 886526 | FAMILY VIOLENCE PREVENTION SVC | 5/9/2012 | \$ 15,959.20 |
| 886527 | FEDERAL LICENSING INC | 5/9/2012 | \$ 119.00 |
| 886528 | FEDEX | 5/9/2012 | \$ 42.09 |
| 886529 | FIESTA PROPERTY MANAGEMENT | 5/9/2012 | \$ 2,277.00 |
| 886530 | FUGRO CONSULTANTS LP | 5/9/2012 | \$ 663.75 |
| 886531 | GRANDE COMMUNICATIONS INC | 5/9/2012 | \$ 625.00 |
| 886532 | HARTLEY, RICHARD DAVID | 5/9/2012 | \$ 800.00 |

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012**

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 886533 | HAVEN FOR HOPE OF BEXAR COUNTY | 5/9/2012 | \$ 4,021.35 |
| 886534 | HD SUPPLY PLUMBING/HVAC, LTD | 5/9/2012 | \$ 15.29 |
| 886535 | HDR ENGINEERING | 5/9/2012 | \$ 18,538.25 |
| 886536 | HEADSETS COM INC | 5/9/2012 | \$ 396.90 |
| 886537 | HEB | 5/9/2012 | \$ 855.00 |
| 886538 | HNTB CORP | 5/9/2012 | \$ 9,853.23 |
| 886539 | HOME DEPOT | 5/9/2012 | \$ 661.55 |
| 886540 | IMAGERY GRAPHIC SYSTEMS INC | 5/9/2012 | \$ 25.00 |
| 886541 | INDEPENDENCE TITLE COMPANY | 5/9/2012 | \$ 3,351.30 |
| 886542 | INTRUDER ALERT SYSTEMS, INC. | 5/9/2012 | \$ 46.90 |
| 886543 | JASMINE ENGINEERING INC | 5/9/2012 | \$ 41,431.72 |
| 886544 | JUSTICE WORKS, LLC | 5/9/2012 | \$ 256.00 |
| 886545 | KIVA INC | 5/9/2012 | \$ 2,500.00 |
| 886546 | L.D. TEBBEN COMPANY, INC | 5/9/2012 | \$ 125,811.83 |
| 886547 | LIFETIME RECOVERY | 5/9/2012 | \$ 3,832.50 |
| 886548 | LOOMIS | 5/9/2012 | \$ 4,247.00 |
| 886549 | LOOMIS PARTNERS INC | 5/9/2012 | \$ 4,627.00 |
| 886550 | LORMAN EDUCATION SERVICES | 5/9/2012 | \$ 209.00 |
| 886551 | M E RODRIGUEZ LP | 5/9/2012 | \$ 11,423.00 |
| 886552 | MARSH, MARJORIE J | 5/9/2012 | \$ 1,284.00 |
| 886553 | MHC SOFTWARE INC | 5/9/2012 | \$ 5,975.00 |
| 886554 | MONTABELLA POINTE LTD | 5/9/2012 | \$ 542.19 |
| 886555 | MONTANEZ, NITZIA I | 5/9/2012 | \$ 5,227.67 |
| 886556 | MORRISON SUPPLY COMPANY | 5/9/2012 | \$ 4,857.13 |
| 886557 | NATL ASSN OF CITY TRANS OFFICI | 5/9/2012 | \$ 40.00 |
| 886558 | NCTI | 5/9/2012 | \$ 695.00 |
| 886559 | OLYMPIC TROPHY CENTER | 5/9/2012 | \$ 17.50 |
| 886560 | OMEGA INTERNATIONAL GROUP INC | 5/9/2012 | \$ 50,000.00 |
| 886561 | ORGANOMATION ASSOCIATES, INC | 5/9/2012 | \$ 6,453.00 |
| 886562 | ORIHHEL, BRYAN STEWART | 5/9/2012 | \$ 610.00 |
| 886563 | OXFORD UNIVERSITY PRESS, INC | 5/9/2012 | \$ 685.00 |
| 886564 | PATTON BOGGS LLP | 5/9/2012 | \$ 15,000.00 |
| 886565 | PC MALL GOV. INC. | 5/9/2012 | \$ 521.66 |
| 886566 | PED-ADS.COM INC | 5/9/2012 | \$ 179.00 |
| 886567 | POZNECKI-CAMARILLO, INC | 5/9/2012 | \$ 3,214.93 |
| 886568 | PRESIDIO NETWORKED SOLUTIONS | 5/9/2012 | \$ 25,790.82 |
| 886569 | PROJECT MEND INC | 5/9/2012 | \$ 2,596.91 |
| 886570 | PROJECT QUEST INC | 5/9/2012 | \$ 18,233.49 |
| 886571 | QQUEST SOFTWARE SYSTEMS INC | 5/9/2012 | \$ 495.00 |
| 886572 | REDWOOD TOXICOLOGY LABORATORY | 5/9/2012 | \$ 3,197.50 |
| 886573 | RESCUE OPS | 5/9/2012 | \$ 13,397.00 |
| 886574 | RESONANT TECHNOLOGY FINANCE | 5/9/2012 | \$ 640.00 |
| 886575 | REYNALDO, ENRIQUEZ | 5/9/2012 | \$ 3,476.69 |
| 886576 | RICOH AMERICAS CORPORATION | 5/9/2012 | \$ 941.00 |
| 886577 | ROCK ENGINEERING & TESTING LAB | 5/9/2012 | \$ 2,445.00 |
| 886578 | SA BAR ASSOCIATION | 5/9/2012 | \$ 150.00 |
| 886579 | SAM HOUSTON STATE UNIVERSITY | 5/9/2012 | \$ 595.00 |
| 886580 | SAM PACK'S FIVE STAR FORD | 5/9/2012 | \$ 161,284.91 |
| 886581 | SAMCO CAPITAL MARKETS INC | 5/9/2012 | \$ 20,000.00 |
| 886582 | SAN ANTONIO AIDS FOUNDATION | 5/9/2012 | \$ 8,251.25 |
| 886583 | SAN ANTONIO RIVER AUTHORITY | 5/9/2012 | \$ 11,126.21 |
| 886584 | SAN ANTONIO STATE HOSPITAL | 5/9/2012 | \$ 6,699.94 |
| 886585 | SANIVAC | 5/9/2012 | \$ 10,433.10 |
| 886586 | SCOTT EQUIPMENT, INC | 5/9/2012 | \$ 232.70 |
| 886587 | SHI GOVERNMENT SOLUTIONS INC | 5/9/2012 | \$ 65,904.00 |
| 886588 | SHRED-IT USA INC | 5/9/2012 | \$ 56.47 |
| 886589 | SKILLPATH | 5/9/2012 | \$ 402.00 |
| 886590 | SLATE, STANLEY K | 5/9/2012 | \$ 200.00 |
| 886591 | SOL STUDIO ARCHITECTS | 5/9/2012 | \$ 471.78 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 886592 | SOUTHERN MEDICAL SERVICES | 5/9/2012 | \$ 955.00 |
| 886593 | STEPPING STONE APARTMENTS | 5/9/2012 | \$ 874.00 |
| 886594 | SUTTER'S MILL APARTMENTS | 5/9/2012 | \$ 704.00 |
| 886595 | SWIRL | 5/9/2012 | \$ 387.50 |
| 886596 | TAC UNEMPLOYMENT FUND | 5/9/2012 | \$ 217,416.44 |
| 886597 | TEXAS ELECTRONIC SYSTEM | 5/9/2012 | \$ 2,835.00 |
| 886598 | TEXAS STERLING CONSTRUCTION CO | 5/9/2012 | \$ 567,789.08 |
| 886599 | TEZEL & COTTER AC | 5/9/2012 | \$ 1,118.95 |
| 886600 | THE MIRABELLA LTD | 5/9/2012 | \$ 890.00 |
| 886601 | THE RAPE CRISIS CENTER | 5/9/2012 | \$ 5,742.47 |
| 886602 | TIME WARNER CABLE SAN ANTONIO | 5/9/2012 | \$ 390.98 |
| 886603 | TOSHIBA | 5/9/2012 | \$ 538.54 |
| 886604 | TRAVIS COUNTY COUNTY CLERK | 5/9/2012 | \$ 1,122.00 |
| 886605 | TX COMMISSION ON ENVIRONMENTAL | 5/9/2012 | \$ 1,020.00 |
| 886606 | TX DEPT OF FAMILY & PROTECTIVE | 5/9/2012 | \$ 200,331.05 |
| 886607 | TX ENVIRONMENTAL HEALTH ASSN | 5/9/2012 | \$ 375.00 |
| 886608 | TX GANG INVESTIGATORS ASSOC | 5/9/2012 | \$ 250.00 |
| 886609 | TX STATE UNIV-SAN MARCOS | 5/9/2012 | \$ 850.00 |
| 886610 | UNIVERSITY HEALTH SYSTEM | 5/9/2012 | \$ 91,233.25 |
| 886611 | WAY, EDWARD | 5/9/2012 | \$ 638.00 |
| 886612 | WILBARGER COUNTY CLERK | 5/9/2012 | \$ 1,170.00 |
| 886613 | YOUNG WOMEN'S CHRISTIAN ASSOC | 5/9/2012 | \$ 2,522.19 |
| 886614 | ZERTUCHE, MARCOS | 5/9/2012 | \$ 550.00 |
| | | | \$ 2,844,892.56 |

EFT PAYMENTS FOR: 05/09/2012

| | | | |
|----------|--------------------------|----------|-------------|
| 50912001 | ADAMS, EDWARD H | 5/9/2012 | \$ 140.00 |
| 50912002 | ALDAPE, JAIME | 5/9/2012 | \$ 190.00 |
| 50912003 | ALVARADO, ROSEMARIE | 5/9/2012 | \$ 780.00 |
| 50912004 | AMBROSINO JR, ROBERTO | 5/9/2012 | \$ 640.00 |
| 50912005 | ANDREWS, JOCELYN C | 5/9/2012 | \$ 440.00 |
| 50912006 | BAIN JR, CECIL W | 5/9/2012 | \$ 140.00 |
| 50912007 | BINEHAM, WILLIAM DOUGLAS | 5/9/2012 | \$ 350.00 |
| 50912008 | BLAKE, ANGELA LUTHI | 5/9/2012 | \$ 515.00 |
| 50912009 | BLOMSTER, JEANNE L. | 5/9/2012 | \$ 640.00 |
| 50912010 | BOYD, FRANKIE GENEVA | 5/9/2012 | \$ 903.33 |
| 50912011 | BOYD, STEPHANIE R | 5/9/2012 | \$ 1,000.00 |
| 50912012 | BRADSHAW, AUDRA R | 5/9/2012 | \$ 100.00 |
| 50912013 | BROWN, EDITH Y | 5/9/2012 | \$ 140.00 |
| 50912014 | BUSTAMANTE, REBECCA | 5/9/2012 | \$ 50.00 |
| 50912015 | CALLAHAN, VINCENT D | 5/9/2012 | \$ 3,600.00 |
| 50912016 | CANTRELL, ANTHONY B | 5/9/2012 | \$ 150.00 |
| 50912017 | CARDENAS JR, ADAM | 5/9/2012 | \$ 750.00 |
| 50912018 | CASIAS, SANDRA | 5/9/2012 | \$ 253.45 |
| 50912019 | CHRISTENSEN, CARL L | 5/9/2012 | \$ 5,182.50 |
| 50912020 | CHUMBLEY, W. DWIGHT | 5/9/2012 | \$ 750.00 |
| 50912021 | CONNOLLY, THERESA M. | 5/9/2012 | \$ 400.00 |
| 50912022 | COSGROVE, RONALD B. | 5/9/2012 | \$ 1,531.25 |
| 50912023 | CRAIG, PAMELA | 5/9/2012 | \$ 640.00 |
| 50912024 | DAVIDSON, WILLIAM F | 5/9/2012 | \$ 2,945.00 |
| 50912025 | DEL FIERRO, GLADYS | 5/9/2012 | \$ 400.00 |
| 50912026 | DELANO JR., WILLIAM G. | 5/9/2012 | \$ 450.00 |
| 50912027 | DOMBART, GEORGE | 5/9/2012 | \$ 5,470.50 |
| 50912028 | DUNCAN, YVONNE | 5/9/2012 | \$ 142.75 |
| 50912029 | ENGELKE, STEVEN KEITH | 5/9/2012 | \$ 500.00 |
| 50912030 | GARCIA, JOHN JOSEPH | 5/9/2012 | \$ 800.00 |
| 50912031 | GARZA JR, HECTOR R | 5/9/2012 | \$ 1,000.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|----------------------------|-------------------|---------------|
| 50912032 | GARZA, BRIGITTE | 5/9/2012 | \$ 600.00 |
| 50912033 | GOMEZ, VICTOR R. | 5/9/2012 | \$ 440.00 |
| 50912034 | GONZALEZ, ROSA MARIA | 5/9/2012 | \$ 250.00 |
| 50912035 | GREENWOOD, LAWRENCE EUGENE | 5/9/2012 | \$ 750.00 |
| 50912036 | HARDY, BRENT R | 5/9/2012 | \$ 2,892.50 |
| 50912037 | HICKS, BOB M | 5/9/2012 | \$ 1,740.00 |
| 50912038 | HOELSCHER, JOSEPH | 5/9/2012 | \$ 1,049.44 |
| 50912039 | JENNINGS, JEAN | 5/9/2012 | \$ 500.00 |
| 50912040 | KEANE-DAWES, SEAN | 5/9/2012 | \$ 200.00 |
| 50912041 | KELL, ORLANDO | 5/9/2012 | \$ 340.00 |
| 50912042 | KENDALL, LOWELL S | 5/9/2012 | \$ 500.00 |
| 50912043 | KESSLER JR, WILLIAM F. | 5/9/2012 | \$ 150.00 |
| 50912044 | LESSERT, TODD | 5/9/2012 | \$ 330.00 |
| 50912045 | LEVENSTEIN, BRENDA LOUISE | 5/9/2012 | \$ 750.00 |
| 50912046 | LOCK, JEB D | 5/9/2012 | \$ 50.00 |
| 50912047 | MARTINEZ, JANELLE | 5/9/2012 | \$ 199.98 |
| 50912048 | MARTINEZ, REBECA C | 5/9/2012 | \$ 610.00 |
| 50912049 | MAURER, VIRGINIA E | 5/9/2012 | \$ 2,670.00 |
| 50912050 | MAYFIELD, GEOFFERY R | 5/9/2012 | \$ 165.00 |
| 50912051 | MCLANE, RUTH C OGUREK | 5/9/2012 | \$ 140.00 |
| 50912052 | MONTOYA JR., ISIDRO | 5/9/2012 | \$ 300.00 |
| 50912053 | MOORE, ALIA JISHI | 5/9/2012 | \$ 540.00 |
| 50912054 | NOBLE, SUE | 5/9/2012 | \$ 50.00 |
| 50912055 | OLIVEIRA-DURAN, LAURA | 5/9/2012 | \$ 1,624.16 |
| 50912056 | ORTIZ JR, ALFREDO | 5/9/2012 | \$ 400.00 |
| 50912057 | PARKER, DEBRA L | 5/9/2012 | \$ 695.00 |
| 50912058 | PARKER, RANDALL A | 5/9/2012 | \$ 100.00 |
| 50912059 | PATTERSON, JULIE BRAY | 5/9/2012 | \$ 420.00 |
| 50912060 | PENA, JENNIFER | 5/9/2012 | \$ 560.00 |
| 50912061 | PEPLINSKI, JAMES B | 5/9/2012 | \$ 4,653.11 |
| 50912062 | PEREZ, ADRIAN A | 5/9/2012 | \$ 680.00 |
| 50912063 | PEREZ, PHILIP A | 5/9/2012 | \$ 940.00 |
| 50912064 | RAIFORD, SUZANNE | 5/9/2012 | \$ 100.00 |
| 50912065 | RAMOS, FERNANDO | 5/9/2012 | \$ 560.00 |
| 50912066 | RICHARDSON, JOEL G | 5/9/2012 | \$ 1,500.00 |
| 50912067 | ROBERTSON, JOHN H | 5/9/2012 | \$ 500.00 |
| 50912068 | ROBLES, BEATRICE G | 5/9/2012 | \$ 1,865.00 |
| 50912069 | RODRIGUEZ JR, MANUEL C. | 5/9/2012 | \$ 1,762.50 |
| 50912070 | ROJAS, AIDA R | 5/9/2012 | \$ 469.84 |
| 50912071 | ROMERO, ANGELA GUERRA | 5/9/2012 | \$ 225.00 |
| 50912072 | SALINAS, LAURA L | 5/9/2012 | \$ 250.00 |
| 50912073 | SHELLER, TERESA RACHEL | 5/9/2012 | \$ 200.00 |
| 50912074 | SEAL, KAREN DALGLISH | 5/9/2012 | \$ 400.00 |
| 50912075 | SETTLE, ELIZABETH A. | 5/9/2012 | \$ 800.00 |
| 50912076 | SHAFFER, ROBERT | 5/9/2012 | \$ 330.00 |
| 50912077 | SIMS, SONJA D | 5/9/2012 | \$ 190.00 |
| 50912078 | SLAVIN, BARBARA C | 5/9/2012 | \$ 331.00 |
| 50912079 | SMITH, ANN MARIE | 5/9/2012 | \$ 125.00 |
| 50912080 | SMITH, BEVERLY | 5/9/2012 | \$ 750.00 |
| 50912081 | SMITH, STEPHEN | 5/9/2012 | \$ 140.00 |
| 50912082 | SPOOR, TRACY L | 5/9/2012 | \$ 1,700.00 |
| 50912083 | THORN, SHARON C | 5/9/2012 | \$ 200.00 |
| 50912084 | TREVINO, MARIO A | 5/9/2012 | \$ 2,831.25 |
| 50912085 | UNGER, BEATRIZ | 5/9/2012 | \$ 140.00 |
| 50912086 | UZOMBA, GRACE M | 5/9/2012 | \$ 609.38 |
| 50912087 | VALDEZ JR., JERRY | 5/9/2012 | \$ 580.00 |
| 50912088 | VELA, DANIEL | 5/9/2012 | \$ 1,700.00 |
| 50912089 | VIERA, PATRICIA | 5/9/2012 | \$ 540.00 |
| 50912090 | VILLAREAL, RAYMOND ANTHONY | 5/9/2012 | \$ 280.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/09/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 50912091 | VON HOFFMANN, FRANZ MICHAEL | 5/9/2012 | \$ 140.00 |
| 50912092 | WHEAT, JAMES | 5/9/2012 | \$ 650.00 |
| 50912093 | WHITE, JEROME | 5/9/2012 | \$ 890.00 |
| 50912094 | WHITE, MICHAEL W. | 5/9/2012 | \$ 400.00 |
| 50912095 | WILSON, GREGORY L | 5/9/2012 | \$ 433.50 |
| 50912096 | WOOD III, BERTRAM O. | 5/9/2012 | \$ 1,395.00 |
| 50912097 | XIMENEZ, ALFREDO M | 5/9/2012 | \$ 140.00 |
| 50912098 | YOUNG, JOHN P. | 5/9/2012 | \$ 696.00 |
| 50912099 | AFFORDABLE CUSTODIAL SUPPLIES | 5/9/2012 | \$ 6,142.35 |
| 50912100 | ALAMO AREA RESOURCE CENTER | 5/9/2012 | \$ 3,362.42 |
| 50912101 | BEXAR COUNTY COURIER SERVICE | 5/9/2012 | \$ 20,090.00 |
| 50912102 | CENTER FOR HEALTH CARE SVCS | 5/9/2012 | \$ 5,596.74 |
| 50912103 | DC DISTRIBUTING | 5/9/2012 | \$ 6,690.30 |
| 50912104 | HOSPITAL KLEAN OF TEXAS, INC | 5/9/2012 | \$ 4,722.73 |
| 50912105 | MURRAY & ASSOCIATES INC | 5/9/2012 | \$ 22,443.85 |
| 50912106 | MUSTANG EQUIPMENT | 5/9/2012 | \$ 347.77 |
| 50912107 | OCE IMAGISTICS INC | 5/9/2012 | \$ 3,394.37 |
| 50912108 | OFFICE DEPOT | 5/9/2012 | \$ 2,209.99 |
| 50912109 | PETROLEUM TRADERS CORPORATION | 5/9/2012 | \$ 21,879.90 |
| 50912110 | SA EXPRESS NEWS | 5/9/2012 | \$ 277.44 |
| 50912111 | SAFETY SUPPLY, INC | 5/9/2012 | \$ 313.93 |
| 50912112 | SAN ANTONIO EDU PARTNERSHIP | 5/9/2012 | \$ 3,351.81 |
| 50912113 | SLACK & CO CONTRACTING INC | 5/9/2012 | \$ 119,092.00 |
| 50912114 | TRANE COMPANY | 5/9/2012 | \$ 5,164.62 |
| | | | \$ 305,186.66 |

| |
|--|
| MANUAL CHECK LIST FOR: 05/07/2012 |
|--|

| | | | |
|--------|----------------|----------|-----------|
| 886180 | LOGAN, LINDSEY | 5/7/2012 | \$ 344.81 |
| 886181 | ORTA, RAMON | 5/7/2012 | \$ 653.88 |
| | | | \$ 998.69 |

| |
|---|
| WIRE PAYMENTS LIST FOR: 05/09/2012 |
|---|

| | | |
|------|--------------------------------------|-----------------|
| WIRE | HUMANA INSURANCE | \$ 132,525.12 |
| WIRE | HUMANA INSURANCE - FLEXIBLE SPENDING | \$ 24,102.43 |
| WIRE | TRI STAR | \$ 53,034.38 |
| WIRE | WELLS FARGO (HOT COLLECTIONS) | \$ 1,391,955.02 |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | \$ 737,914.87 |
| | | \$ 2,339,531.82 |
| | GRAND TOTAL | \$ 5,490,609.73 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/11/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-----------------------------|-------------------|---------------|
| CHECK PAYMENTS FOR: 05/11/2012 | | | |
| 886615 | ACEVEDO, ROCHELLE | 5/11/2012 | \$ 300.00 |
| 886616 | ACEVEDO, SAUL R. | 5/11/2012 | \$ 100.00 |
| 886617 | ANDRADE, ROLANDO C. | 5/11/2012 | \$ 250.00 |
| 886618 | BASILE, KARL ANTHONY | 5/11/2012 | \$ 165.00 |
| 886619 | BASKETTE, WILLIAM L. | 5/11/2012 | \$ 150.00 |
| 886620 | BASS, JUAN | 5/11/2012 | \$ 140.00 |
| 886621 | BAUGH, GEORGE W. | 5/11/2012 | \$ 280.00 |
| 886622 | BAUMAN, BROOKE ALLISON | 5/11/2012 | \$ 280.00 |
| 886623 | BEAL, PHYLLIS J | 5/11/2012 | \$ 375.00 |
| 886624 | BELL, KENNETH | 5/11/2012 | \$ 305.00 |
| 886625 | BENAVIDES, MARK H | 5/11/2012 | \$ 140.00 |
| 886626 | BENAVIDES, MICHAEL H | 5/11/2012 | \$ 140.00 |
| 886627 | BOMBARA, NICOLE | 5/11/2012 | \$ 140.00 |
| 886628 | BRAUBACH, ROBERT | 5/11/2012 | \$ 400.00 |
| 886629 | BRITO, MARIA T. | 5/11/2012 | \$ 652.50 |
| 886630 | BROOKS, WILLIAM | 5/11/2012 | \$ 300.00 |
| 886631 | BROWN, STEPHANIE R | 5/11/2012 | \$ 50.00 |
| 886632 | CALDAROLA, GAYLE | 5/11/2012 | \$ 225.00 |
| 886633 | CARRAWAY, ROBERT B | 5/11/2012 | \$ 355.00 |
| 886634 | CAVAZOS, JAIME | 5/11/2012 | \$ 400.00 |
| 886635 | CHAIRES, ALBERTO | 5/11/2012 | \$ 540.00 |
| 886636 | CHRISTIAN, DAVID D | 5/11/2012 | \$ 140.00 |
| 886637 | CHURCH, RYAN | 5/11/2012 | \$ 1,008.87 |
| 886638 | COLLINS, MICHAEL J. | 5/11/2012 | \$ 650.00 |
| 886639 | COOK, JUSTIN | 5/11/2012 | \$ 300.00 |
| 886640 | COX, CORNELIUS N. | 5/11/2012 | \$ 665.00 |
| 886641 | DE VEGA, GABRIEL | 5/11/2012 | \$ 140.00 |
| 886642 | DELGADO, BLAS H | 5/11/2012 | \$ 240.00 |
| 886643 | DUMPH, SUSAN | 5/11/2012 | \$ 150.00 |
| 886644 | EMMONS, DEREK W | 5/11/2012 | \$ 500.00 |
| 886645 | ESPARZA, JOSEPH A | 5/11/2012 | \$ 9,305.10 |
| 886646 | FOSTER, STEPHEN | 5/11/2012 | \$ 850.00 |
| 886647 | GAONA, ROBERT | 5/11/2012 | \$ 200.00 |
| 886648 | GARCIA, DAVID A | 5/11/2012 | \$ 190.00 |
| 886649 | GARZA, ABELARDO | 5/11/2012 | \$ 200.00 |
| 886650 | GARZA, JESUS DAVID | 5/11/2012 | \$ 500.00 |
| 886651 | GEBBIA, ROBERT F | 5/11/2012 | \$ 140.00 |
| 886652 | GRAHAM-ESPARZA, STEPHANIE K | 5/11/2012 | \$ 500.00 |
| 886653 | GRAY, LORI C | 5/11/2012 | \$ 400.00 |
| 886654 | GUERRA, R. JAVIER | 5/11/2012 | \$ 215.00 |
| 886655 | GUERRERO, MONICA ELAINE | 5/11/2012 | \$ 140.00 |
| 886656 | HABY, MARK P | 5/11/2012 | \$ 140.00 |
| 886657 | HAYS, KEVIN | 5/11/2012 | \$ 140.00 |
| 886658 | HICKS, JOHN T | 5/11/2012 | \$ 140.00 |
| 886659 | HILL, G SCOTT | 5/11/2012 | \$ 550.00 |
| 886660 | HOPKE, KURT S | 5/11/2012 | \$ 140.00 |
| 886661 | JOHNSON, CLARA | 5/11/2012 | \$ 850.00 |
| 886662 | JOHNSON, KERBY | 5/11/2012 | \$ 140.00 |
| 886663 | JONES, DAYNA | 5/11/2012 | \$ 200.00 |
| 886664 | JOYNER, JASON | 5/11/2012 | \$ 1,563.73 |
| 886665 | JOYNER, JONATHAN KUIPERS | 5/11/2012 | \$ 495.00 |
| 886666 | KRAMER, SUZANNE | 5/11/2012 | \$ 190.00 |
| 886667 | KREIDER III, EVERETTE F | 5/11/2012 | \$ 165.00 |
| 886668 | KUNTZ IV, JOHN J | 5/11/2012 | \$ 450.00 |
| 886669 | KVINTA, BRADFORD R | 5/11/2012 | \$ 240.00 |
| 886670 | LAGWAY, DENISE M | 5/11/2012 | \$ 400.00 |
| 886671 | LATIMER, MIKE | 5/11/2012 | \$ 265.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/11/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 886672 | LAYE JR, JOHN C | 5/11/2012 | \$ 500.00 |
| 886673 | LEFTON, LAUREN | 5/11/2012 | \$ 250.00 |
| 886674 | LEVINE, DAVID A | 5/11/2012 | \$ 140.00 |
| 886675 | LEVIS, EARL | 5/11/2012 | \$ 165.00 |
| 886676 | LILLEMOM, KANON B | 5/11/2012 | \$ 250.00 |
| 886677 | LINICK, JEFFREY | 5/11/2012 | \$ 140.00 |
| 886678 | MARQUEZ, STEVEN G | 5/11/2012 | \$ 140.00 |
| 886679 | MARTINEZ, RAYMOND | 5/11/2012 | \$ 640.00 |
| 886680 | MATA, RON H | 5/11/2012 | \$ 140.00 |
| 886681 | MERRILL, MARSHA LYNN | 5/11/2012 | \$ 140.00 |
| 886682 | NEEL, OLIVER PATRICK | 5/11/2012 | \$ 100.00 |
| 886683 | OLTERSODORF, JAMES | 5/11/2012 | \$ 850.00 |
| 886684 | OWEN, AMY | 5/11/2012 | \$ 165.00 |
| 886685 | PARKER, MARGARET LOMBARDO | 5/11/2012 | \$ 165.00 |
| 886686 | PAYNE, GLENN | 5/11/2012 | \$ 165.00 |
| 886687 | PLACIER, THOMAS L. | 5/11/2012 | \$ 365.00 |
| 886688 | POLLOCK, JULIE B. | 5/11/2012 | \$ 190.00 |
| 886689 | PORTER, ROBERT A | 5/11/2012 | \$ 865.00 |
| 886690 | PREECE, ANDREW GEORGE | 5/11/2012 | \$ 350.00 |
| 886691 | PREVITI, DAPHNE | 5/11/2012 | \$ 675.00 |
| 886692 | RABAGO, ANTHONY A | 5/11/2012 | \$ 600.00 |
| 886693 | RAIGN, MICHAEL S. | 5/11/2012 | \$ 48.75 |
| 886694 | RAMOS, MICHAEL ANTHONY | 5/11/2012 | \$ 190.00 |
| 886695 | RITENOUR JR, JOHN J | 5/11/2012 | \$ 750.00 |
| 886696 | RODRIGUEZ, ALBERT | 5/11/2012 | \$ 140.00 |
| 886697 | ROSS, JONATHAN KEITH | 5/11/2012 | \$ 400.00 |
| 886698 | ROSS, RON D. | 5/11/2012 | \$ 325.00 |
| 886699 | RUBIOLA JR., CHARLES | 5/11/2012 | \$ 610.00 |
| 886700 | SALAZAR, ENRIQUE A | 5/11/2012 | \$ 155.00 |
| 886701 | SANCHEZ, JESSE M. | 5/11/2012 | \$ 350.00 |
| 886702 | SANDOVAL, FRANK D | 5/11/2012 | \$ 350.00 |
| 886703 | SHAUGHNESSY, EDWARD F | 5/11/2012 | \$ 2,069.14 |
| 886704 | SIMPSON, SCOTT | 5/11/2012 | \$ 600.00 |
| 886705 | SKINNER, SUSAN | 5/11/2012 | \$ 500.00 |
| 886706 | SLIMANE, NATHAN W | 5/11/2012 | \$ 305.00 |
| 886707 | SOUZA, LAWRENCE J | 5/11/2012 | \$ 140.00 |
| 886708 | SOYARS, JODI S | 5/11/2012 | \$ 640.00 |
| 886709 | SPARR, JENNIFER H. | 5/11/2012 | \$ 100.00 |
| 886710 | SQUIRES, WILLIAM | 5/11/2012 | \$ 500.00 |
| 886711 | STOLHANDSKE II, CARL THOMAS | 5/11/2012 | \$ 265.00 |
| 886712 | TRAN, WILLIAM | 5/11/2012 | \$ 265.00 |
| 886713 | URESTI, PABLO | 5/11/2012 | \$ 537.50 |
| 886714 | VALDES, VICTOR M. | 5/11/2012 | \$ 140.00 |
| 886715 | VALICEK, MICHAEL D. | 5/11/2012 | \$ 140.00 |
| 886716 | VALICEK, MYRA MICHELLE | 5/11/2012 | \$ 140.00 |
| 886717 | VAN NESS, JESSE | 5/11/2012 | \$ 100.00 |
| 886718 | WIEDERMANN, LIBBY LYNN | 5/11/2012 | \$ 400.00 |
| 886719 | WILSON, DONALD | 5/11/2012 | \$ 889.55 |
| 886720 | WINTER, JOHN M | 5/11/2012 | \$ 2,280.50 |
| 886721 | WOODARD, DAVID ANDRE | 5/11/2012 | \$ 100.00 |
| 886722 | ZAMORA, MICHAEL R | 5/11/2012 | \$ 140.00 |
| 886723 | BEHREND, JO ANN | 5/11/2012 | \$ 71.00 |
| 886724 | BOTARD, ASHLEY | 5/11/2012 | \$ 545.00 |
| 886725 | BROWN, ANNA | 5/11/2012 | \$ 175.00 |
| 886726 | CALLANEN, JACQUELYN | 5/11/2012 | \$ 35.95 |
| 886727 | GARCIA, JOSEPH | 5/11/2012 | \$ 199.98 |
| 886728 | GONZALEZ, LETICIA | 5/11/2012 | \$ 71.00 |
| 886729 | HERRERA, GERARD | 5/11/2012 | \$ 285.70 |
| 886730 | KVINTA, BRADFORD | 5/11/2012 | \$ 140.00 |
| 886731 | MACIAS, LUIS | 5/11/2012 | \$ 78.20 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/11/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 886732 | NORIEGA, YOLANDA | 5/11/2012 | \$ 19.99 |
| 886733 | PAUL, SCOTT | 5/11/2012 | \$ 1,573.02 |
| 886734 | REA, RUTH | 5/11/2012 | \$ 47.74 |
| 886735 | REILLY, DAVID | 5/11/2012 | \$ 219.23 |
| 886736 | SANDRANA, SHIVA | 5/11/2012 | \$ 235.00 |
| 886737 | SERRANO, RALPH G. | 5/11/2012 | \$ 71.00 |
| 886738 | SHEPPARD, CONNIE | 5/11/2012 | \$ 188.96 |
| 886739 | SHOEMAKER, MIROSLAVA | 5/11/2012 | \$ 52.51 |
| 886740 | THOMAS, SHEILA | 5/11/2012 | \$ 751.00 |
| 886741 | VALDEZ, ERASMUS | 5/11/2012 | \$ 1,100.85 |
| 886742 | VASQUEZ, DOLORES M | 5/11/2012 | \$ 71.00 |
| 886743 | WEGMANN, DAVID | 5/11/2012 | \$ 40.00 |
| 886744 | ABM JANITORIAL SERVICES | 5/11/2012 | \$ 225.00 |
| 886745 | ACME SAFE & LOCK CO | 5/11/2012 | \$ 68.70 |
| 886746 | ADAMS ENVIRONMENTAL INC | 5/11/2012 | \$ 15,485.56 |
| 886747 | ADT SECURITY SYSTEMS INC | 5/11/2012 | \$ 311.00 |
| 886748 | ALAMO HEADSETS | 5/11/2012 | \$ 1,425.80 |
| 886749 | ALAMO PIZZA | 5/11/2012 | \$ 141.80 |
| 886750 | ALAMO STAMP & ENGRAVING | 5/11/2012 | \$ 241.95 |
| 886751 | ANALYTICAL SCIENTIFIC LTD | 5/11/2012 | \$ 12.00 |
| 886752 | AT&T MOBILITY NATIONAL ACCOUNT | 5/11/2012 | \$ 300.78 |
| 886753 | AUSTIN RIBBON & COMPUTER | 5/11/2012 | \$ 318.75 |
| 886754 | AUTOMATED LOGIC TEXAS | 5/11/2012 | \$ 12,630.00 |
| 886755 | BENAVIDES, DELCINE M | 5/11/2012 | \$ 42.00 |
| 886756 | BEXAR METROPOLITAN WATER DIST | 5/11/2012 | \$ 66.65 |
| 886757 | BOB BARKER COMPANY, INC | 5/11/2012 | \$ 261.60 |
| 886758 | BORDELON, JAMES | 5/11/2012 | \$ 140.00 |
| 886759 | BURY & PARTNERS-SA, INC | 5/11/2012 | \$ 9,201.48 |
| 886760 | CAS CONSULTING & SERVICES INC | 5/11/2012 | \$ 6,022.96 |
| 886761 | CENTURION TRAINING CONCEPTS | 5/11/2012 | \$ 700.00 |
| 886762 | CHEVRON & TEXACO BUS CARD SVCS | 5/11/2012 | \$ 1,020.56 |
| 886763 | CINTAS CORPORATION | 5/11/2012 | \$ 17.20 |
| 886764 | CITY OF SAN ANTONIO | 5/11/2012 | \$ 108.00 |
| 886765 | CLINICAL PATHOLOGY LABORATORY | 5/11/2012 | \$ 657.00 |
| 886766 | COMMONWEALTH TRADING CORP | 5/11/2012 | \$ 7,101.20 |
| 886767 | CONTINENTAL BATTERY | 5/11/2012 | \$ 1,172.94 |
| 886768 | COOPER EQUIPMENT CO | 5/11/2012 | \$ 341.78 |
| 886769 | CPS ENERGY | 5/11/2012 | \$ 171,581.51 |
| 886770 | CRI ELECTRIC INC | 5/11/2012 | \$ 55,230.15 |
| 886771 | CTWP LEASING | 5/11/2012 | \$ 109.12 |
| 886772 | CTWP LEASING | 5/11/2012 | \$ 665.87 |
| 886773 | DAVID MANDT & ASSOCIATES | 5/11/2012 | \$ 9,010.00 |
| 886774 | DEER OAKS MENTAL HEALTH | 5/11/2012 | \$ 5,233.62 |
| 886775 | DELL MARKETING, LP | 5/11/2012 | \$ 157,461.25 |
| 886776 | ECOLAB INC | 5/11/2012 | \$ 2,818.02 |
| 886777 | EDGEWOOD ISD | 5/11/2012 | \$ 2,361.67 |
| 886778 | EDWARDS, G N | 5/11/2012 | \$ 784.95 |
| 886779 | ENTERPRISE GROUP | 5/11/2012 | \$ 3,855.00 |
| 886780 | FAMILY VIOLENCE PREVENTION SVC | 5/11/2012 | \$ 1,500.00 |
| 886781 | FEDEX | 5/11/2012 | \$ 1,759.04 |
| 886782 | FERGUSON SAFETY PRODUCTS INC | 5/11/2012 | \$ 4,788.87 |
| 886783 | FOSTER CM GROUP INC | 5/11/2012 | \$ 13,782.60 |
| 886784 | GARZA, VICKIE-LEE | 5/11/2012 | \$ 506.43 |
| 886785 | GRAINGER INC | 5/11/2012 | \$ 1,406.11 |
| 886786 | GREATER SA TRANSPORTATION CO | 5/11/2012 | \$ 33.74 |
| 886787 | GT DISTRIBUTORS, INC. | 5/11/2012 | \$ 24,642.65 |
| 886788 | GUILLEN, AMELIA H | 5/11/2012 | \$ 1,012.86 |
| 886789 | HALFF ASSOCIATES INC | 5/11/2012 | \$ 170,956.44 |
| 886790 | HARTLEY, RICHARD DAVID | 5/11/2012 | \$ 568.20 |
| 886791 | HERNANDEZ-RIVERA, LINDA A | 5/11/2012 | \$ 45.50 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/11/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 886792 | HNTB CORP | 5/11/2012 | \$ 7,948.30 |
| 886793 | HOPPER, JOYCE F | 5/11/2012 | \$ 1,087.80 |
| 886794 | ICS JAIL SUPPLIES INC | 5/11/2012 | \$ 8,176.80 |
| 886795 | ILLUSIONS RENTALS & DESIGNS | 5/11/2012 | \$ 800.00 |
| 886796 | JIMENEZ, ANGELITA RANGEL | 5/11/2012 | \$ 1,054.86 |
| 886797 | JOHNSON, JUDGE TIM | 5/11/2012 | \$ 1,641.76 |
| 886798 | JUMES, MICHAEL THOMAS | 5/11/2012 | \$ 2,000.00 |
| 886799 | KECK, JAMES | 5/11/2012 | \$ 6,400.00 |
| 886800 | KELLAR, NICHOLAS J | 5/11/2012 | \$ 18,812.15 |
| 886801 | KIM TINDALL & ASSOCIATES INC | 5/11/2012 | \$ 70.00 |
| 886802 | L-1 ENROLLMENT SERVICES DIV | 5/11/2012 | \$ 159.20 |
| 886803 | LEE, HON THOMAS F | 5/11/2012 | \$ 141.19 |
| 886804 | LEXIS NEXIS | 5/11/2012 | \$ 463.50 |
| 886805 | LEXIS-NEXIS | 5/11/2012 | \$ 921.96 |
| 886806 | LEXIS-NEXIS | 5/11/2012 | \$ 1,009.80 |
| 886807 | LIM-JENSEN, PAMELA | 5/11/2012 | \$ 125.00 |
| 886808 | LOOMIS | 5/11/2012 | \$ 3,294.00 |
| 886809 | LOPEZ, DANIEL L | 5/11/2012 | \$ 5,885.00 |
| 886810 | LORMAN EDUCATION SERVICES | 5/11/2012 | \$ 77.95 |
| 886811 | MATTHEW BENDER & CO INC | 5/11/2012 | \$ 54.98 |
| 886812 | MCCOMBS HFC LTD. | 5/11/2012 | \$ 1,207.58 |
| 886813 | MCQUAY FACTORY SERVICE | 5/11/2012 | \$ 1,450.00 |
| 886814 | MYBINDING.COM | 5/11/2012 | \$ 420.00 |
| 886815 | NADCP ANNUAL CONFERENCE | 5/11/2012 | \$ 700.00 |
| 886816 | NAGAO CSR, SACHIKO | 5/11/2012 | \$ 1,817.34 |
| 886817 | NETWORK FOR YOUNG ARTISTS, INC | 5/11/2012 | \$ 1,000.00 |
| 886818 | NORTHSIDE ISD | 5/11/2012 | \$ 490.00 |
| 886819 | OPEN TEXT, INC | 5/11/2012 | \$ 4,335.00 |
| 886820 | PATMON, STEVE J | 5/11/2012 | \$ 17,500.00 |
| 886821 | PENA, ROXANNE F | 5/11/2012 | \$ 758.54 |
| 886822 | PERALES, LEONARDO | 5/11/2012 | \$ 375.00 |
| 886823 | PLEASANT GROVE EQUESTRIAN CENT | 5/11/2012 | \$ 300.00 |
| 886824 | POTTER, JERRY | 5/11/2012 | \$ 675.00 |
| 886825 | PRESTO PRINTING | 5/11/2012 | \$ 83.00 |
| 886826 | PTS OF AMERICA LLC | 5/11/2012 | \$ 10,886.36 |
| 886827 | RICHARDSON, CHARLES | 5/11/2012 | \$ 188.52 |
| 886828 | SAM PACK'S FIVE STAR FORD | 5/11/2012 | \$ 1,938.05 |
| 886829 | SAMMIS, GLEN C | 5/11/2012 | \$ 150.00 |
| 886830 | SAN MARCOS FAMILY MEDICINE PA | 5/11/2012 | \$ 290.36 |
| 886831 | SAPAUGH, EDITH L | 5/11/2012 | \$ 228.51 |
| 886832 | SCOTT EQUIPMENT, INC | 5/11/2012 | \$ 923.90 |
| 886833 | SERVICE PARTS AND MACHINE CO | 5/11/2012 | \$ 159.63 |
| 886834 | SHELTON & VALADEZ PC | 5/11/2012 | \$ 5,000.00 |
| 886835 | SIGNS OF SAN ANTONIO | 5/11/2012 | \$ 99.00 |
| 886836 | SPEAKWRITE LLC | 5/11/2012 | \$ 2,382.07 |
| 886837 | STAPLES ADVANTAGE | 5/11/2012 | \$ 84.84 |
| 886838 | STATE AUDITOR'S OFFICE | 5/11/2012 | \$ 1,197.00 |
| 886839 | SUPERCIRCUITS INC | 5/11/2012 | \$ 968.82 |
| 886840 | TEXAS CONFERENCE OF URBAN | 5/11/2012 | \$ 40,725.00 |
| 886841 | TEXAS ELECTRONIC SYSTEM | 5/11/2012 | \$ 235.00 |
| 886842 | TEXAS STERLING CONSTRUCTION CO | 5/11/2012 | \$ 9,484.80 |
| 886843 | THE CHILDREN'S SHELTER | 5/11/2012 | \$ 1,000.00 |
| 886844 | THE HISTORY SHOP | 5/11/2012 | \$ 6,110.00 |
| 886845 | THE KNOX COMPANY, INC | 5/11/2012 | \$ 24.54 |
| 886846 | THE MAGIK THEATRE | 5/11/2012 | \$ 3,000.00 |
| 886847 | TIME WARNER CABLE SAN ANTONIO | 5/11/2012 | \$ 1,176.72 |
| 886848 | TIME WARNER CABLE | 5/11/2012 | \$ 532.19 |
| 886849 | TODAY'S OFFICE CENTRE | 5/11/2012 | \$ 973.35 |
| 886850 | TORRES, HERMINIA | 5/11/2012 | \$ 506.43 |
| 886851 | TOSHIBA | 5/11/2012 | \$ 248.11 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/11/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|------------------------|
| 886852 | TOSHIBA OCS | 5/11/2012 | \$ 209.89 |
| 886853 | TOSHIBA OCS | 5/11/2012 | \$ 345.34 |
| 886854 | TOSHIBA | 5/11/2012 | \$ 919.04 |
| 886855 | TMS SOUTH-TOTAL MAINTENANCE | 5/11/2012 | \$ 734.00 |
| 886856 | TURNER CONSTRUCTION COMPANY | 5/11/2012 | \$ 1,248,744.79 |
| 886857 | TX DEPT OF FAMILY & PROTECTIVE | 5/11/2012 | \$ 1,962.00 |
| 886858 | TX DEPT OF LICENSING AND REG | 5/11/2012 | \$ 280.00 |
| 886859 | TX DEPT OF LICENSING AND REG | 5/11/2012 | \$ 40.00 |
| 886860 | UNIFIRST | 5/11/2012 | \$ 120.36 |
| 886861 | UNITED PARCEL SERVICE | 5/11/2012 | \$ 68.53 |
| 886862 | DETENTION HEALTH CARE SERVICES | 5/11/2012 | \$ 3,325.00 |
| 886863 | UTHSCSA | 5/11/2012 | \$ 12,982.50 |
| 886864 | UVIEDO, ERMINIA | 5/11/2012 | \$ 2,278.93 |
| 886865 | VALLE, JORGE L | 5/11/2012 | \$ 625.00 |
| 886866 | VIA METROPOLITAN TRANSIT | 5/11/2012 | \$ 30,728.96 |
| 886867 | WARD NORTH AMERICAN | 5/11/2012 | \$ 12,813.20 |
| 886868 | WESTWARD ENVIRONMENTAL INC | 5/11/2012 | \$ 2,304.00 |
| 886869 | WILDCAT HYDRAULICS LLC | 5/11/2012 | \$ 2,107.24 |
| 886870 | YOUTH FOR TOMORROW | 5/11/2012 | \$ 505.00 |
| | | | \$ 2,243,698.77 |

| |
|-------------------------------------|
| EFT PAYMENTS FOR: 05/11/2012 |
|-------------------------------------|

| | | | |
|----------|------------------------|-----------|-------------|
| 51112001 | AGUILERA, JUAN P. | 5/11/2012 | \$ 140.00 |
| 51112002 | ALDAPE, JAIME | 5/11/2012 | \$ 100.00 |
| 51112003 | ANDREWS, JOCELYN C | 5/11/2012 | \$ 240.00 |
| 51112004 | BUSTAMANTE, JOHN M | 5/11/2012 | \$ 100.00 |
| 51112005 | BUSTAMANTE, REBECCA | 5/11/2012 | \$ 640.00 |
| 51112006 | CAVAZOS, CHRISTOPHER D | 5/11/2012 | \$ 500.00 |
| 51112007 | CHUMBLEY, W. DWIGHT | 5/11/2012 | \$ 300.00 |
| 51112008 | DAVIDSON, WILLIAM F | 5/11/2012 | \$ 305.00 |
| 51112009 | DELANO JR., WILLIAM G. | 5/11/2012 | \$ 500.00 |
| 51112010 | DELEON, RAYMOND | 5/11/2012 | \$ 150.00 |
| 51112011 | EARLY, GLORIA YATES | 5/11/2012 | \$ 140.00 |
| 51112012 | GARCIA, JOHN JOSEPH | 5/11/2012 | \$ 300.00 |
| 51112013 | GARZA JR, HECTOR R | 5/11/2012 | \$ 240.00 |
| 51112014 | GARZA, BRIGITTE | 5/11/2012 | \$ 200.00 |
| 51112015 | HOELSCHER, JOSEPH | 5/11/2012 | \$ 1,800.00 |
| 51112016 | HUFF, C WAYNE | 5/11/2012 | \$ 400.00 |
| 51112017 | JENNINGS, JEAN | 5/11/2012 | \$ 299.50 |
| 51112018 | KENDALL, LOWELL S | 5/11/2012 | \$ 400.00 |
| 51112019 | LESSERT, TODD | 5/11/2012 | \$ 1,023.75 |
| 51112020 | LOCK, JEB D | 5/11/2012 | \$ 200.00 |
| 51112021 | MARTINEZ, REBECA C | 5/11/2012 | \$ 400.00 |
| 51112022 | MOHR, BLAKELY I | 5/11/2012 | \$ 490.50 |
| 51112023 | NOBLE, SUE | 5/11/2012 | \$ 200.00 |
| 51112024 | PATTERSON, JULIE BRAY | 5/11/2012 | \$ 290.00 |
| 51112025 | PEPLINSKI, JAMES B | 5/11/2012 | \$ 290.00 |
| 51112026 | PEREZ, ADRIAN A | 5/11/2012 | \$ 791.23 |
| 51112027 | RICHARDSON, JOEL G | 5/11/2012 | \$ 400.00 |
| 51112028 | ROBERTSON, JOHN H | 5/11/2012 | \$ 337.50 |
| 51112029 | ROBLES, BEATRICE G | 5/11/2012 | \$ 500.00 |
| 51112030 | SALINAS, LAURA L | 5/11/2012 | \$ 140.00 |
| 51112031 | SHAFFER, ROBERT | 5/11/2012 | \$ 50.00 |
| 51112032 | SHERROD, NATASHA | 5/11/2012 | \$ 150.00 |
| 51112033 | TREVINO, MARIO A | 5/11/2012 | \$ 850.00 |
| 51112034 | UZOMBA, GRACE M | 5/11/2012 | \$ 140.00 |
| 51112035 | WILSON, GREGORY L | 5/11/2012 | \$ 190.00 |
| 51112036 | ZAMORA, LAUREN D | 5/11/2012 | \$ 1,112.50 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/11/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|-----------------|
| 51112037 | 4M YOUTH SERVICES INC | 5/11/2012 | \$ 81.86 |
| 51112038 | AFFORDABLE CUSTODIAL SUPPLIES | 5/11/2012 | \$ 8,016.39 |
| 51112039 | AIRGAS SOUTHWEST | 5/11/2012 | \$ 411.20 |
| 51112040 | ARAMARK CORRECTIONAL SERVICES | 5/11/2012 | \$ 25,652.29 |
| 51112041 | BURNS BUSINESS FORMS & SYSTEMS | 5/11/2012 | \$ 825.00 |
| 51112042 | CARTEGRAPH | 5/11/2012 | \$ 163,580.85 |
| 51112043 | CENTER FOR HEALTH CARE SVCS | 5/11/2012 | \$ 16,736.92 |
| 51112044 | DC DISTRIBUTING | 5/11/2012 | \$ 3,842.50 |
| 51112045 | EVER CHANGE YOUTH & FAMILY | 5/11/2012 | \$ 85.21 |
| 51112046 | FIRST SOUTHWEST ASSET | 5/11/2012 | \$ 14,000.00 |
| 51112047 | HOSPITAL KLEAN OF TEXAS, INC | 5/11/2012 | \$ 5,119.19 |
| 51112048 | KELL MUNOZ ARCHITECTS INC | 5/11/2012 | \$ 9,321.14 |
| 51112049 | OCE IMAGISTICS INC | 5/11/2012 | \$ 385.80 |
| 51112050 | OFFICE DEPOT | 5/11/2012 | \$ 7,606.38 |
| 51112051 | PAPE-DAWSON ENGINEERS INC | 5/11/2012 | \$ 199,629.38 |
| 51112052 | PETROLEUM TRADERS CORPORATION | 5/11/2012 | \$ 22,690.17 |
| 51112053 | RKA PETROLEUM COMPANIES INC | 5/11/2012 | \$ 27,157.45 |
| 51112054 | SA EXPRESS NEWS | 5/11/2012 | \$ 309.40 |
| 51112055 | SAFETY SUPPLY, INC | 5/11/2012 | \$ 15,269.58 |
| 51112056 | THE GEO GROUP INC | 5/11/2012 | \$ 688,740.00 |
| 51112057 | THOMSON-WEST | 5/11/2012 | \$ 177,025.59 |
| 51112058 | WASTE MANAGEMENT OF TEXAS INC | 5/11/2012 | \$ 3,749.42 |
| 51112059 | XEROX CORPORATION | 5/11/2012 | \$ 7,712.97 |
| | | | \$ 1,412,258.67 |
| | GRAND TOTAL | | \$ 3,655,957.44 |

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 |

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

| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 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 |

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

| 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 | DONAIS, 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 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
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/16/2012

| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 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 |

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

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|----------------------|
| 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 | SCHELLER, 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

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

| 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> |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|------------------------------|-------------------|---------------|
| CHECK PAYMENTS FOR: 05/18/2012 | | | |
| 887335 | ACEVEDO, ROCHELLE | 5/18/2012 | \$ 540.00 |
| 887336 | ACEVEDO, SAUL R. | 5/18/2012 | \$ 140.00 |
| 887337 | ALDRICH, RUSSELL | 5/18/2012 | \$ 140.00 |
| 887338 | APPELT, JOSEPH P. | 5/18/2012 | \$ 400.00 |
| 887339 | BALDERAS, MARISA | 5/18/2012 | \$ 508.33 |
| 887340 | BASS, JUAN | 5/18/2012 | \$ 280.00 |
| 887341 | BAUMAN, BROOKE ALLISON | 5/18/2012 | \$ 542.08 |
| 887342 | BEAL, PHYLLIS J | 5/18/2012 | \$ 446.66 |
| 887343 | BELCHER, KRISTEN L | 5/18/2012 | \$ 387.25 |
| 887344 | BELIVEAU, MICHAEL | 5/18/2012 | \$ 165.00 |
| 887345 | BELL, KENNETH | 5/18/2012 | \$ 140.00 |
| 887346 | BENAVIDES, ALMA | 5/18/2012 | \$ 380.00 |
| 887347 | BENAVIDES, MARK H | 5/18/2012 | \$ 450.00 |
| 887348 | BENAVIDES, MICHAEL H | 5/18/2012 | \$ 240.00 |
| 887349 | BLOOMQUIST, LARRY | 5/18/2012 | \$ 100.00 |
| 887350 | BOMBARA, NICOLE | 5/18/2012 | \$ 165.00 |
| 887351 | BORDELON, JAMES | 5/18/2012 | \$ 520.00 |
| 887352 | BRADLEY, MARILYN | 5/18/2012 | \$ 1,040.00 |
| 887353 | BRANDON, JAY | 5/18/2012 | \$ 28,072.50 |
| 887354 | BROOKS, WILLIAM | 5/18/2012 | \$ 140.00 |
| 887355 | BROWN, CELESTE | 5/18/2012 | \$ 100.00 |
| 887356 | BUNK, J CHARLES | 5/18/2012 | \$ 5,868.75 |
| 887357 | BUTCHER, CHARLES W | 5/18/2012 | \$ 140.00 |
| 887358 | CALDAROLA, GAYLE | 5/18/2012 | \$ 390.00 |
| 887359 | CALLAHAN, MICHAEL S. | 5/18/2012 | \$ 140.00 |
| 887360 | CANTU JR, OSCAR LUIS | 5/18/2012 | \$ 140.00 |
| 887361 | CARRAWAY, ROBERT B | 5/18/2012 | \$ 190.00 |
| 887362 | CASTILLO, INA | 5/18/2012 | \$ 540.00 |
| 887363 | CHRISTIAN, DAVID D | 5/18/2012 | \$ 600.00 |
| 887364 | CHRISTIAN, MLISS | 5/18/2012 | \$ 365.00 |
| 887365 | CHURAK, GARY | 5/18/2012 | \$ 850.00 |
| 887366 | CHURCH, RYAN | 5/18/2012 | \$ 300.00 |
| 887367 | CLANTON, WILLIAM | 5/18/2012 | \$ 140.00 |
| 887368 | COLLINS, CAROL L | 5/18/2012 | \$ 200.00 |
| 887369 | COLLINS, MICHAEL J. | 5/18/2012 | \$ 100.00 |
| 887370 | COLTON, ANTHONY | 5/18/2012 | \$ 300.00 |
| 887371 | COOK, MEGAN V | 5/18/2012 | \$ 545.82 |
| 887372 | CORBY, KAREN L | 5/18/2012 | \$ 140.00 |
| 887373 | CORONADO, TODD GIL | 5/18/2012 | \$ 563.00 |
| 887374 | COX, CORNELIUS N. | 5/18/2012 | \$ 200.00 |
| 887375 | DARLING, MARK | 5/18/2012 | \$ 300.00 |
| 887376 | DAVIS, SHEY | 5/18/2012 | \$ 140.00 |
| 887377 | DE VEGA, GABRIEL | 5/18/2012 | \$ 140.00 |
| 887378 | DEL PRADO, CHRISTINE MARTINO | 5/18/2012 | \$ 612.50 |
| 887379 | DELGADO, BLAS H | 5/18/2012 | \$ 500.00 |
| 887380 | DIACHIN, DEAN A | 5/18/2012 | \$ 500.00 |
| 887381 | DUGANNE, BRENDAN | 5/18/2012 | \$ 75.00 |
| 887382 | DULLNIG, DARRELL SCOTT | 5/18/2012 | \$ 305.00 |
| 887383 | DUMPH, SUSAN | 5/18/2012 | \$ 600.00 |
| 887384 | EAKLE, JOANNE | 5/18/2012 | \$ 50.00 |
| 887385 | ECONOMIDY, JOHN M. | 5/18/2012 | \$ 337.50 |
| 887386 | EDELMAN, ANDREW H | 5/18/2012 | \$ 190.00 |
| 887387 | ESCALONA, KRISTINA | 5/18/2012 | \$ 400.00 |
| 887388 | FERNANDEZ, JOSE J. | 5/18/2012 | \$ 800.00 |
| 887389 | FINCH, MATTHEW L | 5/18/2012 | \$ 1,565.00 |
| 887390 | FISCHER, JONATHAN DANE | 5/18/2012 | \$ 800.00 |
| 887391 | FISCHER, JUSTIN | 5/18/2012 | \$ 563.31 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------|-------------------|---------------|
| 887392 | FORD, ROBERT J | 5/18/2012 | \$ 300.00 |
| 887393 | FOSTER, STEPHEN | 5/18/2012 | \$ 660.00 |
| 887394 | FRANCO, ROY | 5/18/2012 | \$ 140.00 |
| 887395 | FRIEDMAN, IVAN M | 5/18/2012 | \$ 725.00 |
| 887396 | FUCHS, RAYMOND E. | 5/18/2012 | \$ 14,225.00 |
| 887397 | GAONA, ROBERT | 5/18/2012 | \$ 1,050.00 |
| 887398 | GARCIA JR, RICHARD L | 5/18/2012 | \$ 340.00 |
| 887399 | GARCIA, CESAR | 5/18/2012 | \$ 150.00 |
| 887400 | GARCIA, DAVID A | 5/18/2012 | \$ 849.99 |
| 887401 | GARCIA, JAVIER M. | 5/18/2012 | \$ 190.00 |
| 887402 | GARCIA, RENE | 5/18/2012 | \$ 280.00 |
| 887403 | GARCIA, ROLAND J | 5/18/2012 | \$ 600.00 |
| 887404 | GARZA, ABELARDO | 5/18/2012 | \$ 400.00 |
| 887405 | GARZA, AISSA | 5/18/2012 | \$ 140.00 |
| 887406 | GARZA, CECILIA | 5/18/2012 | \$ 50.00 |
| 887407 | GARZA, JESUS DAVID | 5/18/2012 | \$ 600.00 |
| 887408 | GAY, ARLENE M | 5/18/2012 | \$ 387.47 |
| 887409 | GEBBIA, ROBERT F | 5/18/2012 | \$ 885.81 |
| 887410 | GRANADOS, MICHAEL DAVID | 5/18/2012 | \$ 902.25 |
| 887411 | GUERRERO, MONICA ELAINE | 5/18/2012 | \$ 280.00 |
| 887412 | GUINN, GAMMON | 5/18/2012 | \$ 600.00 |
| 887413 | GUNN, ROBERT | 5/18/2012 | \$ 140.00 |
| 887414 | HAJEK III, ANTON PAUL | 5/18/2012 | \$ 540.00 |
| 887415 | HAYS, KEVIN | 5/18/2012 | \$ 140.00 |
| 887416 | HERNANDEZ III, MIGUEL A. | 5/18/2012 | \$ 190.00 |
| 887417 | HERNANDEZ, CHRISTOPHER | 5/18/2012 | \$ 330.00 |
| 887418 | HITCHINGS, BARRY | 5/18/2012 | \$ 400.00 |
| 887419 | HOWELL, CAITLIN | 5/18/2012 | \$ 140.00 |
| 887420 | HOYLE, LEONARD MICHAEL | 5/18/2012 | \$ 950.00 |
| 887421 | HUGHES, BARBARA L. | 5/18/2012 | \$ 1,300.00 |
| 887422 | IZAGUIRRE, ABEL | 5/18/2012 | \$ 500.00 |
| 887423 | JAY, PATRICIA | 5/18/2012 | \$ 280.00 |
| 887424 | JIMENEZ III, ANTONIO | 5/18/2012 | \$ 500.00 |
| 887425 | JOHNSON, CLARA | 5/18/2012 | \$ 850.00 |
| 887426 | JONES, DAYNA | 5/18/2012 | \$ 190.00 |
| 887427 | JOYNER, JASON | 5/18/2012 | \$ 663.31 |
| 887428 | JOYNER, JONATHAN KUIPERS | 5/18/2012 | \$ 405.00 |
| 887429 | KALE, ANEETA | 5/18/2012 | \$ 540.00 |
| 887430 | KELLEY, JEFF D | 5/18/2012 | \$ 265.00 |
| 887431 | KRAMER, SUZANNE | 5/18/2012 | \$ 975.83 |
| 887432 | KRIEBEL, JACQUELINE | 5/18/2012 | \$ 250.00 |
| 887433 | KVINTA, BRADFORD R | 5/18/2012 | \$ 280.00 |
| 887434 | LAGWAY, DENISE M | 5/18/2012 | \$ 500.00 |
| 887435 | LAYE JR, JOHN C | 5/18/2012 | \$ 400.00 |
| 887436 | LEFTON, LAUREN | 5/18/2012 | \$ 50.00 |
| 887437 | LEOPOLD, THOMAS C | 5/18/2012 | \$ 100.00 |
| 887438 | LEVINE, DAVID A | 5/18/2012 | \$ 625.00 |
| 887439 | LILLEMOM, KANON B | 5/18/2012 | \$ 700.00 |
| 887440 | LINICK, JEFFREY | 5/18/2012 | \$ 140.00 |
| 887441 | LONGAKER, KENTON DEEM | 5/18/2012 | \$ 280.00 |
| 887442 | LOPEZ, BRANDEN | 5/18/2012 | \$ 400.00 |
| 887443 | LOPEZ, SYLVIA MARIE | 5/18/2012 | \$ 300.00 |
| 887444 | LOWE, ALLEN K | 5/18/2012 | \$ 280.00 |
| 887445 | LOXSOM, ANDREW J | 5/18/2012 | \$ 305.00 |
| 887446 | LUNA, LETICIA ANN | 5/18/2012 | \$ 165.00 |
| 887447 | MAMORI PLLC, R AMIR | 5/18/2012 | \$ 300.00 |
| 887448 | MARQUEZ, STEVEN G | 5/18/2012 | \$ 888.49 |
| 887449 | MARROQUIN, JOSE ROBERTO | 5/18/2012 | \$ 815.00 |
| 887450 | MARTINEZ, SCOTT P | 5/18/2012 | \$ 140.00 |
| 887451 | MATA, RON H | 5/18/2012 | \$ 140.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 887452 | MAZAHERI, RASHIN | 5/18/2012 | \$ 190.00 |
| 887453 | MCELROY, FRANK M | 5/18/2012 | \$ 140.00 |
| 887454 | MCKAY, MARK JOHN | 5/18/2012 | \$ 620.00 |
| 887455 | MERRILL, MARSHA LYNN | 5/18/2012 | \$ 140.00 |
| 887456 | MEYRAT, JAMES | 5/18/2012 | \$ 1,390.00 |
| 887457 | MONTGOMERY, PATRICK BARRY | 5/18/2012 | \$ 165.00 |
| 887458 | MORALES, MARISSA | 5/18/2012 | \$ 566.65 |
| 887459 | MORITZ, JAY | 5/18/2012 | \$ 500.00 |
| 887460 | MULLINER, JEFF | 5/18/2012 | \$ 140.00 |
| 887461 | NEEL, OLIVER PATRICK | 5/18/2012 | \$ 165.00 |
| 887462 | NISBET, JENNIFER | 5/18/2012 | \$ 520.00 |
| 887463 | OLTERSODORF, JAMES | 5/18/2012 | \$ 840.00 |
| 887464 | ORIHHEL, BRYAN STEWART | 5/18/2012 | \$ 420.00 |
| 887465 | PATE JR, ROBERT C | 5/18/2012 | \$ 420.00 |
| 887466 | PAYNE, GLENN | 5/18/2012 | \$ 165.00 |
| 887467 | PEREZ, JOEL | 5/18/2012 | \$ 11,802.50 |
| 887468 | PEREZ, LINDA IRENE | 5/18/2012 | \$ 165.00 |
| 887469 | PEREZ, ROGER A | 5/18/2012 | \$ 500.00 |
| 887470 | PFULLMANN, MONIQUE DIAZ | 5/18/2012 | \$ 140.00 |
| 887471 | PIKER JR, EDWARD P | 5/18/2012 | \$ 966.65 |
| 887472 | PLACIER, THOMAS L. | 5/18/2012 | \$ 140.00 |
| 887473 | POLLOCK, JULIE B. | 5/18/2012 | \$ 215.00 |
| 887474 | PORTER, ROBERT A | 5/18/2012 | \$ 440.00 |
| 887475 | POWERS, BRIAN | 5/18/2012 | \$ 2,880.00 |
| 887476 | PREECE, ANDREW GEORGE | 5/18/2012 | \$ 1,102.08 |
| 887477 | PREVITI, DAPHNE | 5/18/2012 | \$ 140.00 |
| 887478 | PRICE, ASHLEY D | 5/18/2012 | \$ 1,137.90 |
| 887479 | RABAGO, ANTHONY A | 5/18/2012 | \$ 555.00 |
| 887480 | RAIGN, MICHAEL S. | 5/18/2012 | \$ 590.00 |
| 887481 | RAMBHOTLA, KAUSHIK | 5/18/2012 | \$ 280.00 |
| 887482 | RAMIREZ, CARMEN M | 5/18/2012 | \$ 330.00 |
| 887483 | RAMIREZ, CELESTE MARIE | 5/18/2012 | \$ 521.00 |
| 887484 | RAMOS, MICHAEL ANTHONY | 5/18/2012 | \$ 1,405.00 |
| 887485 | REEVES, JAMES M | 5/18/2012 | \$ 640.00 |
| 887486 | REYES, ROSARIO | 5/18/2012 | \$ 200.00 |
| 887487 | RODRIGUEZ, ALBERT | 5/18/2012 | \$ 390.00 |
| 887488 | ROSENBAACH, BEN | 5/18/2012 | \$ 628.50 |
| 887489 | ROSS, RON D. | 5/18/2012 | \$ 450.00 |
| 887490 | ROSS, TRACY E | 5/18/2012 | \$ 140.00 |
| 887491 | RUBIOLA JR., CHARLES | 5/18/2012 | \$ 500.00 |
| 887492 | SABRIN, ADAM JASON | 5/18/2012 | \$ 330.00 |
| 887493 | SALAZAR, MARIA | 5/18/2012 | \$ 280.00 |
| 887494 | SALDANA, GLORIA | 5/18/2012 | \$ 140.00 |
| 887495 | SANCHEZ, JESSE M. | 5/18/2012 | \$ 600.00 |
| 887496 | SANDOVAL, DANIEL | 5/18/2012 | \$ 140.00 |
| 887497 | SANDOVAL, FRANK D | 5/18/2012 | \$ 440.00 |
| 887498 | SCHARFF, ALEX J. | 5/18/2012 | \$ 750.00 |
| 887499 | SEBASTIAN, LELAND A. | 5/18/2012 | \$ 500.00 |
| 887500 | SEPULVEDA JR., JESSE A. | 5/18/2012 | \$ 565.00 |
| 887501 | SIELOFF, JAMES P | 5/18/2012 | \$ 165.00 |
| 887502 | SIMMONS, GREGORY | 5/18/2012 | \$ 50.00 |
| 887503 | SIMPKINS, CHRISTOPHER | 5/18/2012 | \$ 552.50 |
| 887504 | SIMPSON, SCOTT | 5/18/2012 | \$ 165.00 |
| 887505 | SKINNER, NELSON P. | 5/18/2012 | \$ 140.00 |
| 887506 | SKINNER, SUSAN | 5/18/2012 | \$ 140.00 |
| 887507 | SLIMANE, NATHAN W | 5/18/2012 | \$ 190.00 |
| 887508 | SMITH, SHAWN HILTON | 5/18/2012 | \$ 140.00 |
| 887509 | SOUZA, LAWRENCE J | 5/18/2012 | \$ 655.00 |
| 887510 | SPARR, JENNIFER H. | 5/18/2012 | \$ 140.00 |
| 887511 | SPENCER, AMANDA J | 5/18/2012 | \$ 280.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 887512 | SQUIRES, WILLIAM | 5/18/2012 | \$ 500.00 |
| 887513 | STENBERG, JOE | 5/18/2012 | \$ 140.00 |
| 887514 | STOLHANDSKE II, CARL THOMAS | 5/18/2012 | \$ 602.50 |
| 887515 | STOLHANDSKE, MATT C. | 5/18/2012 | \$ 854.00 |
| 887516 | STRICKLAND, AMANDA | 5/18/2012 | \$ 240.00 |
| 887517 | SULLIVAN, JEANETTE BURNEY | 5/18/2012 | \$ 305.00 |
| 887518 | SULLIVAN, SCOTT | 5/18/2012 | \$ 1,822.50 |
| 887519 | TARVER, WALLACE P. | 5/18/2012 | \$ 400.00 |
| 887520 | THOMAS, DAVID N | 5/18/2012 | \$ 640.00 |
| 887521 | TORRES, MINERVA | 5/18/2012 | \$ 1,120.00 |
| 887522 | TORRES-STAHN, CATHERINE | 5/18/2012 | \$ 340.00 |
| 887523 | TRAN, WILLIAM | 5/18/2012 | \$ 683.21 |
| 887524 | VALDES, VICTOR M. | 5/18/2012 | \$ 475.00 |
| 887525 | VALE JR, RAYMOND J. | 5/18/2012 | \$ 500.00 |
| 887526 | VALICEK, MICHAEL D. | 5/18/2012 | \$ 250.00 |
| 887527 | VASQUEZ, RUDY | 5/18/2012 | \$ 140.00 |
| 887528 | VAUGHN, THOMAS | 5/18/2012 | \$ 165.00 |
| 887529 | VIDAL, NORMA J | 5/18/2012 | \$ 50.00 |
| 887530 | VOLK, DAVID | 5/18/2012 | \$ 100.00 |
| 887531 | WEMMERT, JUDITH K | 5/18/2012 | \$ 140.00 |
| 887532 | WENTLAND, CAROLYN M | 5/18/2012 | \$ 2,429.25 |
| 887533 | WHITE, MARSHALL D | 5/18/2012 | \$ 350.00 |
| 887534 | WHITT, IRENE | 5/18/2012 | \$ 280.00 |
| 887535 | WHORTON, ANNA L | 5/18/2012 | \$ 900.00 |
| 887536 | WILLIS, KEVIN | 5/18/2012 | \$ 490.00 |
| 887537 | WINTER, JOHN M | 5/18/2012 | \$ 305.00 |
| 887538 | WOOD, WAYNE TED | 5/18/2012 | \$ 140.00 |
| 887539 | WOODARD, DAVID ANDRE | 5/18/2012 | \$ 300.00 |
| 887540 | ZAMORA, MICHAEL R | 5/18/2012 | \$ 340.00 |
| 887541 | ZAPATA, RAYMON | 5/18/2012 | \$ 140.00 |
| 887542 | ZIMMERMAN, RONALD D | 5/18/2012 | \$ 140.00 |
| 887543 | CAMERON, ROBIN | 5/18/2012 | \$ 102.68 |
| 887544 | DONAIS, DEBBIE | 5/18/2012 | \$ 124.00 |
| 887545 | FERNANDEZ, ELOY | 5/18/2012 | \$ 1,530.14 |
| 887546 | GLENN, ERNIE | 5/18/2012 | \$ 1,633.50 |
| 887547 | GONZALEZ, LETICIA D | 5/18/2012 | \$ 71.00 |
| 887548 | GONZALEZ, MARIA DEL ROSARIO | 5/18/2012 | \$ 49.95 |
| 887549 | HACKARD, SANDRA | 5/18/2012 | \$ 12.77 |
| 887550 | KVINTA, BRADFORD | 5/18/2012 | \$ 165.00 |
| 887551 | ORTIZ, AMADEO | 5/18/2012 | \$ 1,380.00 |
| 887552 | ORTIZ, AMADEO | 5/18/2012 | \$ 280.10 |
| 887553 | SHOCKEY, MICHAEL | 5/18/2012 | \$ 240.54 |
| 887554 | MICHAEL J. SCOTT, PC | 5/18/2012 | \$ 20.00 |
| 887555 | HOUSING AUTHORITY OF THE CITY | 5/18/2012 | \$ 10.00 |
| 887556 | PATRICIA JAY, ATTY AT LAW | 5/18/2012 | \$ 306.00 |
| 887557 | CHARLES A. RUESINK | 5/18/2012 | \$ 285.00 |
| 887558 | ABC LEGAL | 5/18/2012 | \$ 9.00 |
| 887559 | MICHAEL J. SCOTT, PC | 5/18/2012 | \$ 20.00 |
| 887560 | PHILIP NEIL | 5/18/2012 | \$ 6,797.75 |
| 887561 | CHARLES A. RUESINK | 5/18/2012 | \$ 190.00 |
| 887562 | CHARLES A. RUESINK | 5/18/2012 | \$ 4,741.06 |
| 887563 | CHARLES A. RUESINK | 5/18/2012 | \$ 190.00 |
| 887564 | CHARLES A. RUESINK | 5/18/2012 | \$ 142.50 |
| 887565 | BUTLER & HOSCH, PA | 5/18/2012 | \$ 10.00 |
| 887566 | ALLISON M. ESTERLING | 5/18/2012 | \$ 100.00 |
| 887567 | PETER JOHNSON | 5/18/2012 | \$ 12.00 |
| 887568 | SAMIA BUCHANAN | 5/18/2012 | \$ 60.00 |
| 887569 | DANIEL PEREZ | 5/18/2012 | \$ 25.00 |
| 887570 | DON J. MORGAN | 5/18/2012 | \$ 8.00 |
| 887571 | DENNIS R. WETTER | 5/18/2012 | \$ 5.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 887572 | PAULA BENNETT | 5/18/2012 | \$ 50.00 |
| 887573 | VILLA DE ORO | 5/18/2012 | \$ 175.00 |
| 887574 | JERRY KAGAN | 5/18/2012 | \$ 10.00 |
| 887575 | MADDEN MATERIAL & TRUCKING, LL | 5/18/2012 | \$ 50.00 |
| 887576 | AIR STREAM GEN. CONSTRUCTION | 5/18/2012 | \$ 2,907.66 |
| 887577 | ALLIED BARTON SECURITY SERVICE | 5/18/2012 | \$ 55,702.75 |
| 887578 | ALLIED CASTER CO INC | 5/18/2012 | \$ 1,124.50 |
| 887579 | ALPHA BUILDING CORPORATION | 5/18/2012 | \$ 11,520.23 |
| 887580 | AMERICAN LAUNDRY DIST INC | 5/18/2012 | \$ 200.00 |
| 887581 | AT&T MOBILITY NATIONAL ACCOUNT | 5/18/2012 | \$ 0.99 |
| 887582 | AUSTIN RIBBON & COMPUTER | 5/18/2012 | \$ 535.34 |
| 887583 | AVALON SOCIAL SERVICES INC | 5/18/2012 | \$ 2,478.00 |
| 887584 | BEATY PALMER ARCHITECTS INC | 5/18/2012 | \$ 270.00 |
| 887585 | BEST BUY BUSINESS ADVANTAGE | 5/18/2012 | \$ 479.00 |
| 887586 | BEXAR COUNTY EMERGENCY SCENE | 5/18/2012 | \$ 7,025.92 |
| 887587 | CAMELOT VOL FIRE & RESCUE | 5/18/2012 | \$ 7,025.92 |
| 887588 | CENTER FOR FAMILY RELATIONS | 5/18/2012 | \$ 7,995.60 |
| 887589 | CENTERLINE SUPPLY,LTD | 5/18/2012 | \$ 15,040.00 |
| 887590 | CENTRAL SERVICE OFFICE | 5/18/2012 | \$ 375.00 |
| 887591 | CENTRAL TRANSPORTATION SYSTEMS | 5/18/2012 | \$ 26,223.76 |
| 887592 | CHEAPO SIGNS | 5/18/2012 | \$ 4,834.30 |
| 887593 | CHINA GROVE FIRE & RESCUE | 5/18/2012 | \$ 7,025.92 |
| 887594 | CISCO WEBEX LLC | 5/18/2012 | \$ 300.00 |
| 887595 | CITY OF SAN ANTONIO | 5/18/2012 | \$ 567,250.48 |
| 887596 | CITY OF SCHERTZ | 5/18/2012 | \$ 7,025.92 |
| 887597 | CITY OF SOMERSET | 5/18/2012 | \$ 1,955.12 |
| 887598 | CITY OF WINDCREST | 5/18/2012 | \$ 7,025.92 |
| 887599 | CLERK OF THE SUPREME COURT TX | 5/18/2012 | \$ 470.00 |
| 887600 | CMC CONSTRUCTION SERVICES | 5/18/2012 | \$ 360.00 |
| 887601 | COMMUNITIES IN SCHOOLS | 5/18/2012 | \$ 5,612.00 |
| 887602 | COSTA BRAVA HOUSING LTD | 5/18/2012 | \$ 160.00 |
| 887603 | CROP PRODUCTION SERVICES, INC | 5/18/2012 | \$ 9,200.00 |
| 887604 | DAILEY-WELLS COMMUNICATIONS | 5/18/2012 | \$ 48.75 |
| 887605 | DATA TRANSFER SOLUTIONS, LLC | 5/18/2012 | \$ 8,778.00 |
| 887606 | DE LA GARZA FENCE & SUPL CO | 5/18/2012 | \$ 131.25 |
| 887607 | DNR REFRIGERATION, LLC | 5/18/2012 | \$ 3,990.00 |
| 887608 | FAITH BASED INSTITUTE | 5/18/2012 | \$ 1,602.00 |
| 887609 | FAMILY SERVICE ASSOC OF SA INC | 5/18/2012 | \$ 24,086.39 |
| 887610 | FAMILY VIOLENCE PREVENTION SVC | 5/18/2012 | \$ 416.00 |
| 887611 | FEDEX | 5/18/2012 | \$ 24.28 |
| 887612 | FORD POWELL & CARSON INC | 5/18/2012 | \$ 28,700.00 |
| 887613 | FRIESENHAHN PLUMBING INC | 5/18/2012 | \$ 1,148.00 |
| 887614 | GRAINGER INC | 5/18/2012 | \$ 6,339.49 |
| 887615 | HARMONY VOLUNTEER FIRE DEPT | 5/18/2012 | \$ 7,025.92 |
| 887616 | HARTLEY, RICHARD DAVID | 5/18/2012 | \$ 700.00 |
| 887617 | IACREOT | 5/18/2012 | \$ 190.00 |
| 887618 | IBM CORP | 5/18/2012 | \$ 36,446.00 |
| 887619 | INTERSTATE TRAILERS INC | 5/18/2012 | \$ 15,072.00 |
| 887620 | LEXISNEXIS OCCUPATIONAL HEALTH | 5/18/2012 | \$ 399.50 |
| 887621 | LILI ANN APTS | 5/18/2012 | \$ 200.00 |
| 887622 | LOCKHILL FEED | 5/18/2012 | \$ 367.92 |
| 887623 | LONE OAK VOLUNTEER FIRE DEPT | 5/18/2012 | \$ 7,025.92 |
| 887624 | MCCOMBS HFC LTD. | 5/18/2012 | \$ 134.88 |
| 887625 | MISSION TITLE LP | 5/18/2012 | \$ 6,573.71 |
| 887626 | MORNING STAR INDUSTRIES | 5/18/2012 | \$ 9,900.00 |
| 887627 | NARDIS INC | 5/18/2012 | \$ 5,097.00 |
| 887628 | NEESE, DELBERT | 5/18/2012 | \$ 260.00 |
| 887629 | PATHMARK TRAFFIC PRODUCTS | 5/18/2012 | \$ 12,320.00 |
| 887630 | PMI PRINT & DESIGN | 5/18/2012 | \$ 1,506.00 |
| 887631 | PRECISION DELTA CORP | 5/18/2012 | \$ 396.16 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 887632 | PROFESSIONAL SVC INDUST INC | 5/18/2012 | \$ 7,918.50 |
| 887633 | PTS OF AMERICA LLC | 5/18/2012 | \$ 10,544.94 |
| 887634 | PUBLIC AGENCY TRAINING COUNCIL | 5/18/2012 | \$ 350.00 |
| 887635 | PURE AIR FILTER TX INC | 5/18/2012 | \$ 539.76 |
| 887636 | R INSTALL COMPANY | 5/18/2012 | \$ 85.00 |
| 887637 | REDWOOD TOXICOLOGY LABORATORY | 5/18/2012 | \$ 950.00 |
| 887638 | ROSEMONT AT HIGHLAND PARK | 5/18/2012 | \$ 623.00 |
| 887639 | S BROOKS GARNER COMM & INT DES | 5/18/2012 | \$ 6,500.00 |
| 887640 | SAN ANTONIO AIR CONDITIONING | 5/18/2012 | \$ 310.00 |
| 887641 | SAN ANTONIO FAMILY ENDEAVORS | 5/18/2012 | \$ 7,985.00 |
| 887642 | SAVANNAH RIDGE APARTMENTS | 5/18/2012 | \$ 305.58 |
| 887643 | SHELTON PRESORT INC | 5/18/2012 | \$ 7,039.33 |
| 887644 | SHRED-IT USA INC | 5/18/2012 | \$ 486.63 |
| 887645 | SOUTH TEXAS ELEVATOR LLC | 5/18/2012 | \$ 3,362.00 |
| 887646 | SPEEGLE DAVIS DESIGN AND | 5/18/2012 | \$ 4,950.00 |
| 887647 | STALKER RADAR | 5/18/2012 | \$ 996.00 |
| 887648 | STEEGE, MARK W. | 5/18/2012 | \$ 3,376.96 |
| 887649 | STERLING'S PUB SAFETY UNIFORMS | 5/18/2012 | \$ 751.65 |
| 887650 | STRUCTURAL ENGINEERING ASSOC | 5/18/2012 | \$ 5,406.32 |
| 887651 | TERRACON CONSULTANTS INC | 5/18/2012 | \$ 6,262.00 |
| 887652 | TEXAS ALCOHOL AND DRUG TESTING | 5/18/2012 | \$ 262.96 |
| 887653 | TEXAS CORRUGATORS INC | 5/18/2012 | \$ 156.25 |
| 887654 | THE CHILDREN'S SHELTER | 5/18/2012 | \$ 2,706.00 |
| 887655 | THE HISTORY SHOP | 5/18/2012 | \$ 4,625.00 |
| 887656 | THUNDERBIRD APARTMENTS | 5/18/2012 | \$ 2,290.00 |
| 887657 | TIP STRATEGIES INC | 5/18/2012 | \$ 3,361.50 |
| 887658 | TOSHIBA | 5/18/2012 | \$ 45.97 |
| 887659 | TOSHIBA OCS | 5/18/2012 | \$ 1,476.48 |
| 887660 | TOSHIBA OCS | 5/18/2012 | \$ 8,637.06 |
| 887661 | TOSHIBA | 5/18/2012 | \$ 4,000.76 |
| 887662 | TX ENVIRONMENTAL HEALTH ASSN | 5/18/2012 | \$ 30.00 |
| 887663 | UNIFIRST | 5/18/2012 | \$ 3,237.51 |
| 887664 | USA MOBILITY WIRELESS INC | 5/18/2012 | \$ 92.00 |
| 887665 | UTHSCSA | 5/18/2012 | \$ 6,743.05 |
| 887666 | VARSITY CONTRACTORS, INC. | 5/18/2012 | \$ 514.00 |
| 887667 | VULCAN MATERIALS COMPANY | 5/18/2012 | \$ 53,720.95 |
| 887668 | WAY, EDWARD | 5/18/2012 | \$ 850.00 |
| 887669 | WEST AVENUE APARTMENTS | 5/18/2012 | \$ 61.78 |
| 887670 | YBARRA GROUP INC | 5/18/2012 | \$ 100.50 |
| 887671 | YELLOWROC CONSTRUCTION | 5/18/2012 | \$ 9,615.00 |
| 887672 | ZERTUCHE, MARCOS | 5/18/2012 | \$ 808.00 |
| | | | \$ 1,268,772.02 |

EFT PAYMENTS FOR: 05/18/2012

| | | | |
|----------|---------------------------|-----------|-------------|
| 51812001 | ADAMS, EDWARD H | 5/18/2012 | \$ 743.75 |
| 51812002 | ALDAPE, JAIME | 5/18/2012 | \$ 600.00 |
| 51812003 | ALEMAN, RAYMUNDO | 5/18/2012 | \$ 165.00 |
| 51812004 | ANDREWS, JOCELYN C | 5/18/2012 | \$ 50.00 |
| 51812005 | BAIN JR, CECIL W | 5/18/2012 | \$ 792.66 |
| 51812006 | BASELUOS, MICHAEL | 5/18/2012 | \$ 540.00 |
| 51812007 | BINEHAM, WILLIAM DOUGLAS | 5/18/2012 | \$ 500.00 |
| 51812008 | BLAKE, ANGELA LUTHI | 5/18/2012 | \$ 243.75 |
| 51812009 | BOHAC, JOSEPH K | 5/18/2012 | \$ 875.00 |
| 51812010 | BOYD, FRANKIE GENEVA | 5/18/2012 | \$ 100.00 |
| 51812011 | BOYD, STEPHANIE R | 5/18/2012 | \$ 3,325.83 |
| 51812012 | BRANCH, CRISTA MARICHALAR | 5/18/2012 | \$ 200.00 |
| 51812013 | BROWN, EDITH Y | 5/18/2012 | \$ 280.00 |
| 51812014 | BUSTAMANTE, JOHN M | 5/18/2012 | \$ 50.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 51812015 | BUSTAMANTE, REBECCA | 5/18/2012 | \$ 780.00 |
| 51812016 | CAVAZOS, CHRISTOPHER D | 5/18/2012 | \$ 140.00 |
| 51812017 | CHUMBLEY, W. DWIGHT | 5/18/2012 | \$ 250.00 |
| 51812018 | COSGROVE, RONALD B. | 5/18/2012 | \$ 275.00 |
| 51812019 | DAVIDSON, WILLIAM F | 5/18/2012 | \$ 140.00 |
| 51812020 | DELACRUZ, RENEE CASTILLO | 5/18/2012 | \$ 225.00 |
| 51812021 | DELANO JR., WILLIAM G. | 5/18/2012 | \$ 100.00 |
| 51812022 | DELEON, RAYMOND | 5/18/2012 | \$ 280.00 |
| 51812023 | EARLY, GLORIA YATES | 5/18/2012 | \$ 100.00 |
| 51812024 | EASTLAND, BRITT | 5/18/2012 | \$ 2,862.00 |
| 51812025 | FUTRELL, F ALAN | 5/18/2012 | \$ 850.00 |
| 51812026 | GARZA JR, HECTOR R | 5/18/2012 | \$ 643.75 |
| 51812027 | GOMEZ, VICTOR R. | 5/18/2012 | \$ 1,680.00 |
| 51812028 | HARDY, BRENT R | 5/18/2012 | \$ 700.00 |
| 51812029 | HARKIEWICZ, STEVEN N | 5/18/2012 | \$ 305.00 |
| 51812030 | HERNANDEZ, JUAN CARLOS | 5/18/2012 | \$ 1,185.00 |
| 51812031 | HICKS, BOB M | 5/18/2012 | \$ 50.00 |
| 51812032 | HICKS, JUNIUS F | 5/18/2012 | \$ 300.00 |
| 51812033 | HILLE, THOMAS F | 5/18/2012 | \$ 165.00 |
| 51812034 | HUFF, C WAYNE | 5/18/2012 | \$ 2,675.00 |
| 51812035 | JENNINGS, JEAN | 5/18/2012 | \$ 400.00 |
| 51812036 | KELL, ORLANDO | 5/18/2012 | \$ 550.00 |
| 51812037 | KESSLER JR, WILLIAM F. | 5/18/2012 | \$ 270.82 |
| 51812038 | LESSERT, TODD | 5/18/2012 | \$ 240.00 |
| 51812039 | LEVENSTEIN, BRENDA LOUISE | 5/18/2012 | \$ 140.00 |
| 51812040 | LOCK, JEB D | 5/18/2012 | \$ 749.25 |
| 51812041 | LOCKE, SHANNON WILLIS | 5/18/2012 | \$ 900.00 |
| 51812042 | LOZANO, LORA | 5/18/2012 | \$ 140.00 |
| 51812043 | MAURER, VIRGINIA E | 5/18/2012 | \$ 700.00 |
| 51812044 | MAYFIELD, GEOFFERY R | 5/18/2012 | \$ 400.00 |
| 51812045 | MCLANE, RUTH C OGUREK | 5/18/2012 | \$ 140.00 |
| 51812046 | MOHR, BLAKELY I | 5/18/2012 | \$ 388.32 |
| 51812047 | MONTOYA JR., ISIDRO | 5/18/2012 | \$ 470.00 |
| 51812048 | MOORE, ALIA JISHI | 5/18/2012 | \$ 540.00 |
| 51812049 | NOBLE, SUE | 5/18/2012 | \$ 880.00 |
| 51812050 | PARKER, RANDALL A | 5/18/2012 | \$ 165.00 |
| 51812051 | PATTERSON, JULIE BRAY | 5/18/2012 | \$ 740.00 |
| 51812052 | PENA, JENNIFER | 5/18/2012 | \$ 140.00 |
| 51812053 | PEPLINSKI, JAMES B | 5/18/2012 | \$ 140.00 |
| 51812054 | PEREZ, ADRIAN A | 5/18/2012 | \$ 240.00 |
| 51812055 | PEREZ, PHILIP A | 5/18/2012 | \$ 140.00 |
| 51812056 | RICHARDSON, JOEL G | 5/18/2012 | \$ 140.00 |
| 51812057 | ROBERTSON, JOHN H | 5/18/2012 | \$ 273.75 |
| 51812058 | ROBLES, BEATRICE G | 5/18/2012 | \$ 225.00 |
| 51812059 | SALINAS, LAURA L | 5/18/2012 | \$ 530.00 |
| 51812060 | SHELLER, TERESA RACHEL | 5/18/2012 | \$ 920.00 |
| 51812061 | SETTLE, ELIZABETH A. | 5/18/2012 | \$ 685.00 |
| 51812062 | SHAFFER, ROBERT | 5/18/2012 | \$ 750.00 |
| 51812063 | SHERROD, NATASHA | 5/18/2012 | \$ 140.00 |
| 51812064 | SMITH, ANN MARIE | 5/18/2012 | \$ 140.00 |
| 51812065 | SMITH, ANTHONY MARTIN | 5/18/2012 | \$ 200.00 |
| 51812066 | SMITH, STEPHEN | 5/18/2012 | \$ 150.00 |
| 51812067 | TREVINO, MARIO A | 5/18/2012 | \$ 4,337.50 |
| 51812068 | TUDON, HORACIO M. | 5/18/2012 | \$ 400.00 |
| 51812069 | UZOMBA, GRACE M | 5/18/2012 | \$ 165.00 |
| 51812070 | VALDEZ JR., JERRY | 5/18/2012 | \$ 540.00 |
| 51812071 | VELA, DANIEL | 5/18/2012 | \$ 475.00 |
| 51812072 | VILLAREAL, RAYMOND ANTHONY | 5/18/2012 | \$ 215.00 |
| 51812073 | VON HOFFMANN, FRANZ MICHAEL | 5/18/2012 | \$ 140.00 |
| 51812074 | WHITE, JEROME | 5/18/2012 | \$ 740.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/22/2012
DISBURSEMENTS FOR: 05/18/2012

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------------|-------------------|-----------------|
| 51812075 | WHITE, MICHAEL W. | 5/18/2012 | \$ 280.00 |
| 51812076 | WILSON, GREGORY L | 5/18/2012 | \$ 340.00 |
| 51812077 | WOOD III, BERTRAM O. | 5/18/2012 | \$ 745.00 |
| 51812078 | XIMENEZ, ALFREDO M | 5/18/2012 | \$ 50.00 |
| 51812079 | YOUNG, JOHN P. | 5/18/2012 | \$ 315.00 |
| 51812080 | ZAMORA, LAUREN D | 5/18/2012 | \$ 598.00 |
| 51812081 | AIRGAS SOUTHWEST | 5/18/2012 | \$ 79.20 |
| 51812082 | ALAMO AREA RESOURCE CENTER | 5/18/2012 | \$ 13,851.82 |
| 51812083 | CENTER FOR HEALTH CARE SVCS | 5/18/2012 | \$ 27,902.12 |
| 51812084 | DC DISTRIBUTING | 5/18/2012 | \$ 6,534.14 |
| 51812085 | ELECTION SYSTEM & SOFTWARE | 5/18/2012 | \$ 2,316.10 |
| 51812086 | GRANDE TRUCK CENTER INC | 5/18/2012 | \$ 265.61 |
| 51812087 | LA PRENSA | 5/18/2012 | \$ 649.37 |
| 51812088 | MUSTANG EQUIPMENT | 5/18/2012 | \$ 9,839.59 |
| 51812089 | OFFICE DEPOT | 5/18/2012 | \$ 1,401.67 |
| 51812090 | SAFETY SUPPLY, INC | 5/18/2012 | \$ 360.00 |
| 51812091 | STONE JR PHD, DOUGLAS THOMAS | 5/18/2012 | \$ 9,093.75 |
| 51812092 | UNIFORMS MANUFACTURING INC | 5/18/2012 | \$ 4,772.82 |
| | | | \$ 121,205.57 |
| | GRAND TOTAL | | \$ 1,389,977.59 |