

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 |

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| 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 |

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|-----------|---------------------------|------------|-------------|
| 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 |

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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 |

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| 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 |

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| 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 |

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| 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 |

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|------------------|--------------------------------|-------------------|---------------|
| 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 |

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|------------------|-------------------------------|-------------------|------------------------|
| 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 |

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| | | | |
|----------|--------------------------|----------|-------------|
| 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 |

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|------------------|-----------------------------|-------------------|---------------|
| 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> |