

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

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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

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
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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

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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

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

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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

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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>