

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

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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

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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
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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

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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
			\$ 142,066.45
MANUAL CHECK LIST FOR: 05/03/2012			
885901	VIA METROPOLITAN TRANSIT	5/3/2011	\$ 194.00
			\$ 194.00
GRAND TOTAL			\$ 2,795,834.82