

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

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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

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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

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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

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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

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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

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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

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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

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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

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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