

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

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

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

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887452	MAZAHERI, RASHIN	5/18/2012	\$ 190.00
887453	MCELROY, FRANK M	5/18/2012	\$ 140.00
887454	MCKAY, MARK JOHN	5/18/2012	\$ 620.00
887455	MERRILL, MARSHA LYNN	5/18/2012	\$ 140.00
887456	MEYRAT, JAMES	5/18/2012	\$ 1,390.00
887457	MONTGOMERY, PATRICK BARRY	5/18/2012	\$ 165.00
887458	MORALES, MARISSA	5/18/2012	\$ 566.65
887459	MORITZ, JAY	5/18/2012	\$ 500.00
887460	MULLINER, JEFF	5/18/2012	\$ 140.00
887461	NEEL, OLIVER PATRICK	5/18/2012	\$ 165.00
887462	NISBET, JENNIFER	5/18/2012	\$ 520.00
887463	OLTERSODORF, JAMES	5/18/2012	\$ 840.00
887464	ORIHHEL, BRYAN STEWART	5/18/2012	\$ 420.00
887465	PATE JR, ROBERT C	5/18/2012	\$ 420.00
887466	PAYNE, GLENN	5/18/2012	\$ 165.00
887467	PEREZ, JOEL	5/18/2012	\$ 11,802.50
887468	PEREZ, LINDA IRENE	5/18/2012	\$ 165.00
887469	PEREZ, ROGER A	5/18/2012	\$ 500.00
887470	PFULLMANN, MONIQUE DIAZ	5/18/2012	\$ 140.00
887471	PIKER JR, EDWARD P	5/18/2012	\$ 966.65
887472	PLACIER, THOMAS L.	5/18/2012	\$ 140.00
887473	POLLOCK, JULIE B.	5/18/2012	\$ 215.00
887474	PORTER, ROBERT A	5/18/2012	\$ 440.00
887475	POWERS, BRIAN	5/18/2012	\$ 2,880.00
887476	PREECE, ANDREW GEORGE	5/18/2012	\$ 1,102.08
887477	PREVITI, DAPHNE	5/18/2012	\$ 140.00
887478	PRICE, ASHLEY D	5/18/2012	\$ 1,137.90
887479	RABAGO, ANTHONY A	5/18/2012	\$ 555.00
887480	RAIGN, MICHAEL S.	5/18/2012	\$ 590.00
887481	RAMBHOTLA, KAUSHIK	5/18/2012	\$ 280.00
887482	RAMIREZ, CARMEN M	5/18/2012	\$ 330.00
887483	RAMIREZ, CELESTE MARIE	5/18/2012	\$ 521.00
887484	RAMOS, MICHAEL ANTHONY	5/18/2012	\$ 1,405.00
887485	REEVES, JAMES M	5/18/2012	\$ 640.00
887486	REYES, ROSARIO	5/18/2012	\$ 200.00
887487	RODRIGUEZ, ALBERT	5/18/2012	\$ 390.00
887488	ROSENBAACH, BEN	5/18/2012	\$ 628.50
887489	ROSS, RON D.	5/18/2012	\$ 450.00
887490	ROSS, TRACY E	5/18/2012	\$ 140.00
887491	RUBIOLA JR., CHARLES	5/18/2012	\$ 500.00
887492	SABRIN, ADAM JASON	5/18/2012	\$ 330.00
887493	SALAZAR, MARIA	5/18/2012	\$ 280.00
887494	SALDANA, GLORIA	5/18/2012	\$ 140.00
887495	SANCHEZ, JESSE M.	5/18/2012	\$ 600.00
887496	SANDOVAL, DANIEL	5/18/2012	\$ 140.00
887497	SANDOVAL, FRANK D	5/18/2012	\$ 440.00
887498	SCHARFF, ALEX J.	5/18/2012	\$ 750.00
887499	SEBASTIAN, LELAND A.	5/18/2012	\$ 500.00
887500	SEPULVEDA JR., JESSE A.	5/18/2012	\$ 565.00
887501	SIELOFF, JAMES P	5/18/2012	\$ 165.00
887502	SIMMONS, GREGORY	5/18/2012	\$ 50.00
887503	SIMPKINS, CHRISTOPHER	5/18/2012	\$ 552.50
887504	SIMPSON, SCOTT	5/18/2012	\$ 165.00
887505	SKINNER, NELSON P.	5/18/2012	\$ 140.00
887506	SKINNER, SUSAN	5/18/2012	\$ 140.00
887507	SLIMANE, NATHAN W	5/18/2012	\$ 190.00
887508	SMITH, SHAWN HILTON	5/18/2012	\$ 140.00
887509	SOUZA, LAWRENCE J	5/18/2012	\$ 655.00
887510	SPARR, JENNIFER H.	5/18/2012	\$ 140.00
887511	SPENCER, AMANDA J	5/18/2012	\$ 280.00

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887512	SQUIRES, WILLIAM	5/18/2012	\$ 500.00
887513	STENBERG, JOE	5/18/2012	\$ 140.00
887514	STOLHANDSKE II, CARL THOMAS	5/18/2012	\$ 602.50
887515	STOLHANDSKE, MATT C.	5/18/2012	\$ 854.00
887516	STRICKLAND, AMANDA	5/18/2012	\$ 240.00
887517	SULLIVAN, JEANETTE BURNEY	5/18/2012	\$ 305.00
887518	SULLIVAN, SCOTT	5/18/2012	\$ 1,822.50
887519	TARVER, WALLACE P.	5/18/2012	\$ 400.00
887520	THOMAS, DAVID N	5/18/2012	\$ 640.00
887521	TORRES, MINERVA	5/18/2012	\$ 1,120.00
887522	TORRES-STAHN, CATHERINE	5/18/2012	\$ 340.00
887523	TRAN, WILLIAM	5/18/2012	\$ 683.21
887524	VALDES, VICTOR M.	5/18/2012	\$ 475.00
887525	VALE JR, RAYMOND J.	5/18/2012	\$ 500.00
887526	VALICEK, MICHAEL D.	5/18/2012	\$ 250.00
887527	VASQUEZ, RUDY	5/18/2012	\$ 140.00
887528	VAUGHN, THOMAS	5/18/2012	\$ 165.00
887529	VIDAL, NORMA J	5/18/2012	\$ 50.00
887530	VOLK, DAVID	5/18/2012	\$ 100.00
887531	WEMMERT, JUDITH K	5/18/2012	\$ 140.00
887532	WENTLAND, CAROLYN M	5/18/2012	\$ 2,429.25
887533	WHITE, MARSHALL D	5/18/2012	\$ 350.00
887534	WHITT, IRENE	5/18/2012	\$ 280.00
887535	WHORTON, ANNA L	5/18/2012	\$ 900.00
887536	WILLIS, KEVIN	5/18/2012	\$ 490.00
887537	WINTER, JOHN M	5/18/2012	\$ 305.00
887538	WOOD, WAYNE TED	5/18/2012	\$ 140.00
887539	WOODARD, DAVID ANDRE	5/18/2012	\$ 300.00
887540	ZAMORA, MICHAEL R	5/18/2012	\$ 340.00
887541	ZAPATA, RAYMON	5/18/2012	\$ 140.00
887542	ZIMMERMAN, RONALD D	5/18/2012	\$ 140.00
887543	CAMERON, ROBIN	5/18/2012	\$ 102.68
887544	DONAIS, DEBBIE	5/18/2012	\$ 124.00
887545	FERNANDEZ, ELOY	5/18/2012	\$ 1,530.14
887546	GLENN, ERNIE	5/18/2012	\$ 1,633.50
887547	GONZALEZ, LETICIA D	5/18/2012	\$ 71.00
887548	GONZALEZ, MARIA DEL ROSARIO	5/18/2012	\$ 49.95
887549	HACKARD, SANDRA	5/18/2012	\$ 12.77
887550	KVINTA, BRADFORD	5/18/2012	\$ 165.00
887551	ORTIZ, AMADEO	5/18/2012	\$ 1,380.00
887552	ORTIZ, AMADEO	5/18/2012	\$ 280.10
887553	SHOCKEY, MICHAEL	5/18/2012	\$ 240.54
887554	MICHAEL J. SCOTT, PC	5/18/2012	\$ 20.00
887555	HOUSING AUTHORITY OF THE CITY	5/18/2012	\$ 10.00
887556	PATRICIA JAY, ATTY AT LAW	5/18/2012	\$ 306.00
887557	CHARLES A. RUESINK	5/18/2012	\$ 285.00
887558	ABC LEGAL	5/18/2012	\$ 9.00
887559	MICHAEL J. SCOTT, PC	5/18/2012	\$ 20.00
887560	PHILIP NEIL	5/18/2012	\$ 6,797.75
887561	CHARLES A. RUESINK	5/18/2012	\$ 190.00
887562	CHARLES A. RUESINK	5/18/2012	\$ 4,741.06
887563	CHARLES A. RUESINK	5/18/2012	\$ 190.00
887564	CHARLES A. RUESINK	5/18/2012	\$ 142.50
887565	BUTLER & HOSCH, PA	5/18/2012	\$ 10.00
887566	ALLISON M. ESTERLING	5/18/2012	\$ 100.00
887567	PETER JOHNSON	5/18/2012	\$ 12.00
887568	SAMIA BUCHANAN	5/18/2012	\$ 60.00
887569	DANIEL PEREZ	5/18/2012	\$ 25.00
887570	DON J. MORGAN	5/18/2012	\$ 8.00
887571	DENNIS R. WETTER	5/18/2012	\$ 5.00

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887572	PAULA BENNETT	5/18/2012	\$ 50.00
887573	VILLA DE ORO	5/18/2012	\$ 175.00
887574	JERRY KAGAN	5/18/2012	\$ 10.00
887575	MADDEN MATERIAL & TRUCKING, LL	5/18/2012	\$ 50.00
887576	AIR STREAM GEN. CONSTRUCTION	5/18/2012	\$ 2,907.66
887577	ALLIED BARTON SECURITY SERVICE	5/18/2012	\$ 55,702.75
887578	ALLIED CASTER CO INC	5/18/2012	\$ 1,124.50
887579	ALPHA BUILDING CORPORATION	5/18/2012	\$ 11,520.23
887580	AMERICAN LAUNDRY DIST INC	5/18/2012	\$ 200.00
887581	AT&T MOBILITY NATIONAL ACCOUNT	5/18/2012	\$ 0.99
887582	AUSTIN RIBBON & COMPUTER	5/18/2012	\$ 535.34
887583	AVALON SOCIAL SERVICES INC	5/18/2012	\$ 2,478.00
887584	BEATY PALMER ARCHITECTS INC	5/18/2012	\$ 270.00
887585	BEST BUY BUSINESS ADVANTAGE	5/18/2012	\$ 479.00
887586	BEXAR COUNTY EMERGENCY SCENE	5/18/2012	\$ 7,025.92
887587	CAMELOT VOL FIRE & RESCUE	5/18/2012	\$ 7,025.92
887588	CENTER FOR FAMILY RELATIONS	5/18/2012	\$ 7,995.60
887589	CENTERLINE SUPPLY,LTD	5/18/2012	\$ 15,040.00
887590	CENTRAL SERVICE OFFICE	5/18/2012	\$ 375.00
887591	CENTRAL TRANSPORTATION SYSTEMS	5/18/2012	\$ 26,223.76
887592	CHEAPO SIGNS	5/18/2012	\$ 4,834.30
887593	CHINA GROVE FIRE & RESCUE	5/18/2012	\$ 7,025.92
887594	CISCO WEBEX LLC	5/18/2012	\$ 300.00
887595	CITY OF SAN ANTONIO	5/18/2012	\$ 567,250.48
887596	CITY OF SCHERTZ	5/18/2012	\$ 7,025.92
887597	CITY OF SOMERSET	5/18/2012	\$ 1,955.12
887598	CITY OF WINDCREST	5/18/2012	\$ 7,025.92
887599	CLERK OF THE SUPREME COURT TX	5/18/2012	\$ 470.00
887600	CMC CONSTRUCTION SERVICES	5/18/2012	\$ 360.00
887601	COMMUNITIES IN SCHOOLS	5/18/2012	\$ 5,612.00
887602	COSTA BRAVA HOUSING LTD	5/18/2012	\$ 160.00
887603	CROP PRODUCTION SERVICES, INC	5/18/2012	\$ 9,200.00
887604	DAILEY-WELLS COMMUNICATIONS	5/18/2012	\$ 48.75
887605	DATA TRANSFER SOLUTIONS, LLC	5/18/2012	\$ 8,778.00
887606	DE LA GARZA FENCE & SUPL CO	5/18/2012	\$ 131.25
887607	DNR REFRIGERATION, LLC	5/18/2012	\$ 3,990.00
887608	FAITH BASED INSTITUTE	5/18/2012	\$ 1,602.00
887609	FAMILY SERVICE ASSOC OF SA INC	5/18/2012	\$ 24,086.39
887610	FAMILY VIOLENCE PREVENTION SVC	5/18/2012	\$ 416.00
887611	FEDEX	5/18/2012	\$ 24.28
887612	FORD POWELL & CARSON INC	5/18/2012	\$ 28,700.00
887613	FRIESENHAHN PLUMBING INC	5/18/2012	\$ 1,148.00
887614	GRAINGER INC	5/18/2012	\$ 6,339.49
887615	HARMONY VOLUNTEER FIRE DEPT	5/18/2012	\$ 7,025.92
887616	HARTLEY, RICHARD DAVID	5/18/2012	\$ 700.00
887617	IACREOT	5/18/2012	\$ 190.00
887618	IBM CORP	5/18/2012	\$ 36,446.00
887619	INTERSTATE TRAILERS INC	5/18/2012	\$ 15,072.00
887620	LEXISNEXIS OCCUPATIONAL HEALTH	5/18/2012	\$ 399.50
887621	LILI ANN APTS	5/18/2012	\$ 200.00
887622	LOCKHILL FEED	5/18/2012	\$ 367.92
887623	LONE OAK VOLUNTEER FIRE DEPT	5/18/2012	\$ 7,025.92
887624	MCCOMBS HFC LTD.	5/18/2012	\$ 134.88
887625	MISSION TITLE LP	5/18/2012	\$ 6,573.71
887626	MORNING STAR INDUSTRIES	5/18/2012	\$ 9,900.00
887627	NARDIS INC	5/18/2012	\$ 5,097.00
887628	NEESE, DELBERT	5/18/2012	\$ 260.00
887629	PATHMARK TRAFFIC PRODUCTS	5/18/2012	\$ 12,320.00
887630	PMI PRINT & DESIGN	5/18/2012	\$ 1,506.00
887631	PRECISION DELTA CORP	5/18/2012	\$ 396.16

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887632	PROFESSIONAL SVC INDUST INC	5/18/2012	\$ 7,918.50
887633	PTS OF AMERICA LLC	5/18/2012	\$ 10,544.94
887634	PUBLIC AGENCY TRAINING COUNCIL	5/18/2012	\$ 350.00
887635	PURE AIR FILTER TX INC	5/18/2012	\$ 539.76
887636	R INSTALL COMPANY	5/18/2012	\$ 85.00
887637	REDWOOD TOXICOLOGY LABORATORY	5/18/2012	\$ 950.00
887638	ROSEMONT AT HIGHLAND PARK	5/18/2012	\$ 623.00
887639	S BROOKS GARNER COMM & INT DES	5/18/2012	\$ 6,500.00
887640	SAN ANTONIO AIR CONDITIONING	5/18/2012	\$ 310.00
887641	SAN ANTONIO FAMILY ENDEAVORS	5/18/2012	\$ 7,985.00
887642	SAVANNAH RIDGE APARTMENTS	5/18/2012	\$ 305.58
887643	SHELTON PRESORT INC	5/18/2012	\$ 7,039.33
887644	SHRED-IT USA INC	5/18/2012	\$ 486.63
887645	SOUTH TEXAS ELEVATOR LLC	5/18/2012	\$ 3,362.00
887646	SPEEGLE DAVIS DESIGN AND	5/18/2012	\$ 4,950.00
887647	STALKER RADAR	5/18/2012	\$ 996.00
887648	STEEGE, MARK W.	5/18/2012	\$ 3,376.96
887649	STERLING'S PUB SAFETY UNIFORMS	5/18/2012	\$ 751.65
887650	STRUCTURAL ENGINEERING ASSOC	5/18/2012	\$ 5,406.32
887651	TERRACON CONSULTANTS INC	5/18/2012	\$ 6,262.00
887652	TEXAS ALCOHOL AND DRUG TESTING	5/18/2012	\$ 262.96
887653	TEXAS CORRUGATORS INC	5/18/2012	\$ 156.25
887654	THE CHILDREN'S SHELTER	5/18/2012	\$ 2,706.00
887655	THE HISTORY SHOP	5/18/2012	\$ 4,625.00
887656	THUNDERBIRD APARTMENTS	5/18/2012	\$ 2,290.00
887657	TIP STRATEGIES INC	5/18/2012	\$ 3,361.50
887658	TOSHIBA	5/18/2012	\$ 45.97
887659	TOSHIBA OCS	5/18/2012	\$ 1,476.48
887660	TOSHIBA OCS	5/18/2012	\$ 8,637.06
887661	TOSHIBA	5/18/2012	\$ 4,000.76
887662	TX ENVIRONMENTAL HEALTH ASSN	5/18/2012	\$ 30.00
887663	UNIFIRST	5/18/2012	\$ 3,237.51
887664	USA MOBILITY WIRELESS INC	5/18/2012	\$ 92.00
887665	UTHSCSA	5/18/2012	\$ 6,743.05
887666	VARSITY CONTRACTORS, INC.	5/18/2012	\$ 514.00
887667	VULCAN MATERIALS COMPANY	5/18/2012	\$ 53,720.95
887668	WAY, EDWARD	5/18/2012	\$ 850.00
887669	WEST AVENUE APARTMENTS	5/18/2012	\$ 61.78
887670	YBARRA GROUP INC	5/18/2012	\$ 100.50
887671	YELLOWROC CONSTRUCTION	5/18/2012	\$ 9,615.00
887672	ZERTUCHE, MARCOS	5/18/2012	\$ 808.00
			<b>\$ 1,268,772.02</b>

**EFT PAYMENTS FOR: 05/18/2012**

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

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

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

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

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