

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/12/2012
DISBURSEMENTS FOR: 05/23/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/23/2012			
887679	ELISA JACKSON	5/23/2012	\$ 150.00
887680	ESTHER MOLINA	5/23/2012	\$ 450.00
887681	VIRGIE BARNES	5/23/2012	\$ 150.00
887682	MIGUEL DIAZ	5/23/2012	\$ 150.00
887683	SONIA HERNANDEZ	5/23/2012	\$ 150.00
887684	DEBRA JONES	5/23/2012	\$ 150.00
887685	PABLO RIOS	5/23/2012	\$ 300.00
887686	JOANN H. CRUZ	5/23/2012	\$ 450.00
887687	MARTHA ZERTUCHE	5/23/2012	\$ 300.00
887688	ELIZA GUZMAN	5/23/2012	\$ 300.00
887689	ROSALINDA LONGORIA	5/23/2012	\$ 600.00
887690	OFELIA NAVARRO	5/23/2012	\$ 150.00
887691	LORRAINE AGUIRRE	5/23/2012	\$ 150.00
887692	ELIZABETH BUENTELLO	5/23/2012	\$ 300.00
887693	LARHONDA BESS	5/23/2012	\$ 150.00
887694	MARY GARCIA	5/23/2012	\$ 600.00
887695	PAMELA PRUDHOMME	5/23/2012	\$ 450.00
887696	RITA CORTEZ	5/23/2012	\$ 150.00
887697	ANNA TREVINO	5/23/2012	\$ 450.00
887698	FERNANDO AVILA SR.	5/23/2012	\$ 300.00
887699	RACHEL AGUEROS	5/23/2012	\$ 300.00
887700	YOLANDA LONGORIA	5/23/2012	\$ 450.00
887701	HORTENCIA MOYERS	5/23/2012	\$ 150.00
887702	LATANYA RICE	5/23/2012	\$ 150.00
887703	BILLIE HARRIS	5/23/2012	\$ 300.00
887704	CHARLETT GRIFFIN	5/23/2012	\$ 150.00
887705	SHAREE ALLEN	5/23/2012	\$ 300.00
887706	SYLIVA SANCHEZ	5/23/2012	\$ 150.00
887707	MARY JANE GONZALES	5/23/2012	\$ 300.00
887708	MARIA ALMENDAREZ	5/23/2012	\$ 150.00
887709	JESSICA ELIZONDO	5/23/2012	\$ 750.00
887710	BELINDA SKLOSS	5/23/2012	\$ 150.00
887711	ROSIA MATIR	5/23/2012	\$ 300.00
887712	TERRY MORALES	5/23/2012	\$ 300.00
887713	VELEN MEDRANO	5/23/2012	\$ 300.00
887714	ROSE BLANCO	5/23/2012	\$ 300.00
887715	LLIAM MONTENEGRO	5/23/2012	\$ 450.00
887716	MARIA HERRERA	5/23/2012	\$ 150.00
887717	MARISA LIVINGSTON	5/23/2012	\$ 150.00
887718	CRISTOBA ARIAS	5/23/2012	\$ 450.00
887719	VERA ADAIR	5/23/2012	\$ 150.00
887720	BENNY DELGADO	5/23/2012	\$ 450.00
887721	ECKERT BETTY	5/23/2012	\$ 325.00
887722	MARIA M ROJAS	5/23/2012	\$ 750.00
887723	KAITLYN KOURI	5/23/2012	\$ 750.00
887724	2HANDS 4U, LLC	5/23/2012	\$ 4,400.00
887725	ACE MART RESTAURANT SUPPLY CO	5/23/2012	\$ 649.56
887726	ACEVEDO, PAUL R.	5/23/2012	\$ 140.00
887727	ACEVEDO, ROCHELLE	5/23/2012	\$ 290.00
887728	ADAMS, GINA LICATA	5/23/2012	\$ 983.07
887729	ADAMS, GINA LICATA	5/23/2012	\$ 276.10
887730	ADT SECURITY SYSTEMS INC	5/23/2012	\$ 3,363.19
887731	ADVANCED DOOR CONTROL LLC	5/23/2012	\$ 15,735.50
887732	AECOM TECHNICAL SERVICES INC.	5/23/2012	\$ 494,755.66
887733	AGUILERA, JOSEPH MICK	5/23/2012	\$ 500.00
887734	AHNBERG, TERESA BELEM MORALES	5/23/2012	\$ 150.00
887735	AIR STREAM GEN. CONSTRUCTION	5/23/2012	\$ 726.15

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887736	ALAMO AUTO SOUND & SECURITY	5/23/2012	\$ 1,860.00
887737	ALAMO STAMP & ENGRAVING	5/23/2012	\$ 45.95
887738	ALAMO TITLE COMPANY	5/23/2012	\$ 930.60
887739	ALLEN, MIKE	5/23/2012	\$ 79.00
887740	AMERICAN LAUNDRY DIST INC	5/23/2012	\$ 195.00
887741	AMERICAN MATERIAL HANDLING INC	5/23/2012	\$ 29,836.00
887742	AMERICAN MUNICIPAL TAX-EXEMPT	5/23/2012	\$ 14,700.00
887743	AMERICAN TRAFFIC SFTY MTRL INC	5/23/2012	\$ 7,758.00
887744	ARELLANO, ANDREA	5/23/2012	\$ 1,492.18
887745	ARTEAGA, JUAN	5/23/2012	\$ 1,099.88
887746	AT&T	5/23/2012	\$ 1,532.62
887747	AT&T MOBILITY NATIONAL ACCOUNT	5/23/2012	\$ 2.97
887748	ATKINS NORTH AMERICA INC	5/23/2012	\$ 18,515.16
887749	B & H PHOTO VIDEO	5/23/2012	\$ 510.51
887750	BARRON, CELINDA	5/23/2012	\$ 705.28
887751	BASS, JUAN	5/23/2012	\$ 140.00
887752	BC FACILITIES & PARKS	5/23/2012	\$ 5,700.00
887753	BECK, THOMAS B.	5/23/2012	\$ 125.00
887754	BELL, KENNETH	5/23/2012	\$ 500.00
887755	BENAVIDES, MARK H	5/23/2012	\$ 540.00
887756	BENAVIDES, MICHAEL H	5/23/2012	\$ 140.00
887757	BENSON DESIGN ASSOCIATES	5/23/2012	\$ 1,595.00
887758	BI INCORPORATED	5/23/2012	\$ 4,371.00
887759	BOB BARKER COMPANY, INC	5/23/2012	\$ 4,728.00
887760	BORDELON, JAMES	5/23/2012	\$ 520.00
887761	BOSWORTH PAPERS INC	5/23/2012	\$ 1,892.00
887762	BOTARD, ASHLEY	5/23/2012	\$ 200.00
887763	BRITO, MARIA T.	5/23/2012	\$ 320.00
887764	BROOKS, WILLIAM	5/23/2012	\$ 740.00
887765	BROWN, STEPHANIE R	5/23/2012	\$ 250.00
887766	BROZ, KYLA	5/23/2012	\$ 496.00
887767	BRUCE-GONZALES, RANDA L.	5/23/2012	\$ 816.00
887768	BRUCE-GONZALES, RANDA L.	5/23/2012	\$ 387.58
887769	BUECHE, BETTY	5/23/2012	\$ 3.00
887770	BURY & PARTNERS-SA, INC	5/23/2012	\$ 37,687.23
887771	BUTLER III, MILTON C.	5/23/2012	\$ 175.00
887772	CALDAROLA, GAYLE	5/23/2012	\$ 513.36
887773	CALDERA, LEO	5/23/2012	\$ 590.89
887774	CALLAHAN, MICHAEL S.	5/23/2012	\$ 50.00
887775	CANALES, JOSEPH	5/23/2012	\$ 39.00
887776	CAPITAL EXCAVATION COMPANY	5/23/2012	\$ 101,129.40
887777	CARRAWAY, ROBERT B	5/23/2012	\$ 709.00
887778	CASTILLO, INA	5/23/2012	\$ 440.00
887779	CAVAZOS, JAIME	5/23/2012	\$ 200.00
887780	CAYMAN CHEMICAL CO, INC	5/23/2012	\$ 104.00
887781	CDS/MUERY SERVICES	5/23/2012	\$ 38,116.44
887782	CENTRAL PARK PIZZA	5/23/2012	\$ 274.55
887783	CENTURY MUSIC SYSTEMS INC	5/23/2012	\$ 450.00
887784	CHAIRES, ALBERTO	5/23/2012	\$ 50.00
887785	CHRISTIAN, MLISS	5/23/2012	\$ 330.00
887786	CHURAK, GARY	5/23/2012	\$ 400.00
887787	CITY OF SAN ANTONIO	5/23/2012	\$ 234,311.87
887788	CITY OF SAN ANTONIO	5/23/2012	\$ 68,362.58
887789	CITY OF SAN ANTONIO	5/23/2012	\$ 69,434.55
887790	COLLINS, HEATHER MALOY	5/23/2012	\$ 1,502.99
887791	COLLINS, MICHAEL J.	5/23/2012	\$ 175.00
887792	COLTON, ANTHONY	5/23/2012	\$ 440.00
887793	COOK, HOWITT	5/23/2012	\$ 532.75
887794	COOK, JUSTIN	5/23/2012	\$ 1,425.00
887795	CORBY, KAREN L	5/23/2012	\$ 825.00

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887796	CORLEY, LINDA	5/23/2012	\$ 140.00
887797	CORONADO, TODD GIL	5/23/2012	\$ 175.00
887798	COX, CORNELIUS N.	5/23/2012	\$ 4,235.00
887799	CPS ENERGY	5/23/2012	\$ 146,835.78
887800	CUELLAR, DAVID A	5/23/2012	\$ 150.00
887801	D'ANDREA, GUADALUPE LIMON	5/23/2012	\$ 1,266.78
887802	DAGGETT, ANTHONY	5/23/2012	\$ 21.00
887803	DAMIANI, AL	5/23/2012	\$ 190.00
887804	DAVIS, SHEY	5/23/2012	\$ 275.00
887805	DE VEGA, GABRIEL	5/23/2012	\$ 315.00
887806	DEAF INTERPRETER SERVICES INC	5/23/2012	\$ 180.00
887807	DELAVAN, MARY KAY	5/23/2012	\$ 300.00
887808	DELGADO, ARACELI	5/23/2012	\$ 80.00
887809	DELGADO, BLAS H	5/23/2012	\$ 140.00
887810	DELL MARKETING, LP	5/23/2012	\$ 11,448.29
887811	DIACHIN, DEAN A	5/23/2012	\$ 140.00
887812	DIAZ, MARIA DINORAH	5/23/2012	\$ 400.00
887813	DILLEY, DAVID E.	5/23/2012	\$ 140.00
887814	DIRECT MOP SALES INC	5/23/2012	\$ 391.20
887815	DITTMAR LUMBER CORP	5/23/2012	\$ 657.00
887816	DITTRICH, CHRISTINA	5/23/2012	\$ 1,218.70
887817	DLS DETENTION LOCK & EQUIPMENT	5/23/2012	\$ 268.00
887818	DNR REFRIGERATION, LLC	5/23/2012	\$ 924.24
887819	DOMINGUEZ, ABEL	5/23/2012	\$ 140.00
887820	DOMINO'S PIZZA INC	5/23/2012	\$ 118.99
887821	DOOLITTLE CSR, DEBRA A	5/23/2012	\$ 1,671.20
887822	DOUGLAS-MOORE, DENNIS	5/23/2012	\$ 190.00
887823	DOW, KRISTIN FIACCO	5/23/2012	\$ 140.00
887824	EAKLE, JOANNE	5/23/2012	\$ 140.00
887825	ECOLAB INC	5/23/2012	\$ 1,676.04
887826	EDELMAN, ANDREW H	5/23/2012	\$ 190.00
887827	ESCALONA, KRISTINA	5/23/2012	\$ 650.00
887828	ETHERIDGE, JOHN BLAKE	5/23/2012	\$ 100.00
887829	EURESTE, CELIA	5/23/2012	\$ 80.00
887830	FERRELL JR PHD, JACK G	5/23/2012	\$ 12,357.50
887831	FERRELLGAS	5/23/2012	\$ 389.23
887832	FITZGERALD, JILL	5/23/2012	\$ 893.27
887833	FLORES, CESARIO M	5/23/2012	\$ 1,217.10
887834	FORD ENGINEERING, INC	5/23/2012	\$ 22,827.00
887835	FOSTER, STEPHEN	5/23/2012	\$ 375.00
887836	FREESE AND NICHOLS INC	5/23/2012	\$ 8,855.50
887837	FRIEDMAN, IVAN M	5/23/2012	\$ 600.00
887838	FUCHS, ERIC	5/23/2012	\$ 106.48
887839	FUCHS, RAYMOND E.	5/23/2012	\$ 850.00
887840	GARCIA JR, RICHARD L	5/23/2012	\$ 340.00
887841	GARCIA, DAVID A	5/23/2012	\$ 290.00
887842	GARCIA, JAVIER M.	5/23/2012	\$ 1,000.00
887843	GARZA, AISSA	5/23/2012	\$ 50.00
887844	GARZA, ANITA PEREZ	5/23/2012	\$ 140.00
887845	GLENN, ERNIE	5/23/2012	\$ 893.27
887846	GLENN, ERNIE	5/23/2012	\$ 1,179.60
887847	GOEKE, PAUL JOSEPH	5/23/2012	\$ 1,837.50
887848	GOLD MEDAL CONSTRUCTION CORP	5/23/2012	\$ 998.00
887849	GOLD, CHARLES E	5/23/2012	\$ 165.00
887850	GORDON, MARIA ELENA	5/23/2012	\$ 648.50
887851	GRAINGER INC	5/23/2012	\$ 261.96
887852	GRANADO, MICHAEL	5/23/2012	\$ 893.27
887853	GRANSEE, KURT	5/23/2012	\$ 200.00
887854	GUADALUPE CULTURAL ARTS CENTER	5/23/2012	\$ 1,700.00
887855	GUAJARDO, ELSA	5/23/2012	\$ 893.27

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
887856	GUERRERO, MONICA ELAINE	5/23/2012	\$ 350.00
887857	GUERRERO, RACHELE	5/23/2012	\$ 1,041.02
887858	HARRISON, MATT	5/23/2012	\$ 1,099.88
887859	HB'S	5/23/2012	\$ 139.80
887860	HERFF TRAVEL INCORPORATED	5/23/2012	\$ 8,813.40
887861	HERNANDEZ III, MIGUEL A.	5/23/2012	\$ 700.00
887862	HERNANDEZ, FLAVIO	5/23/2012	\$ 140.00
887863	HERNANDEZ, RICHARD	5/23/2012	\$ 646.59
887864	HERNANDEZ, RUTHANNE	5/23/2012	\$ 1,225.74
887865	HOPKE, KURT S	5/23/2012	\$ 500.00
887866	HUCKLE, MELANIE ANN	5/23/2012	\$ 4,897.36
887867	HUDSON, BRANDON T	5/23/2012	\$ 4,837.50
887868	HURD, ANDREW DOUGLAS	5/23/2012	\$ 140.00
887869	HUTCHISON III, JOHN A	5/23/2012	\$ 342.17
887870	HVJ ASSOCIATES INC	5/23/2012	\$ 11,850.00
887871	IBM CORP	5/23/2012	\$ 31,940.00
887872	ICS JAIL SUPPLIES INC	5/23/2012	\$ 12,179.56
887873	IZAGUIRRE, ABEL	5/23/2012	\$ 3,755.00
887874	JACAMAN, KERIM	5/23/2012	\$ 298.60
887875	JANSSE, ADRIAAN T	5/23/2012	\$ 1,074.00
887876	JOHNSTON, CATHY	5/23/2012	\$ 893.27
887877	JONES & CARTER INC	5/23/2012	\$ 5,315.80
887878	JOPLING, TANYA	5/23/2012	\$ 948.80
887879	JOPLING, TANYA	5/23/2012	\$ 112.96
887880	JOYNER, JASON	5/23/2012	\$ 744.98
887881	JOYNER, JONATHAN KUIPERS	5/23/2012	\$ 465.00
887882	JUMES, MICHAEL THOMAS	5/23/2012	\$ 1,200.00
887883	KALE, ANEETA	5/23/2012	\$ 340.00
887884	KARAM, DAMON P	5/23/2012	\$ 25.00
887885	KELLEY, JEFF D	5/23/2012	\$ 500.00
887886	KELLIHER, PAUL MICHAEL	5/23/2012	\$ 257.52
887887	KOBS, ADAM LAKE	5/23/2012	\$ 50.00
887888	KOOCK, TRAVIS	5/23/2012	\$ 1,527.44
887889	KRAMER, SUZANNE	5/23/2012	\$ 162.50
887890	KRIEBEL, JACQUELINE	5/23/2012	\$ 300.00
887891	KVINTA, BRADFORD R	5/23/2012	\$ 140.00
887892	KVINTA, BRADFORD	5/23/2012	\$ 100.00
887893	KYOCERA MITA AMERICA INC	5/23/2012	\$ 649.20
887894	LAGWAY, DENISE M	5/23/2012	\$ 620.00
887895	LATIMER, MIKE	5/23/2012	\$ 1,421.25
887896	LAYE JR, JOHN C	5/23/2012	\$ 200.00
887897	LEITA, CHEREE	5/23/2012	\$ 541.46
887898	LEVINE, DAVID A	5/23/2012	\$ 140.00
887899	LEVIS, EARL	5/23/2012	\$ 640.00
887900	LONGAKER, KENTON DEEM	5/23/2012	\$ 300.00
887901	LOPEZ, BRANDEN	5/23/2012	\$ 390.00
887902	LOWE, ALLEN K	5/23/2012	\$ 300.00
887903	LOXSOM, ANDREW J	5/23/2012	\$ 450.00
887904	LYON, PAUL	5/23/2012	\$ 227.83
887905	MAMORI PLLC, R AMIR	5/23/2012	\$ 50.00
887906	MANDUJANO, MARIO	5/23/2012	\$ 552.75
887907	MARROQUIN, JOSE ROBERTO	5/23/2012	\$ 1,156.78
887908	MARTINEZ PHD, GILBERT	5/23/2012	\$ 3,000.00
887909	MARTINEZ, ALICIA R	5/23/2012	\$ 25.00
887910	MARTINEZ, SUZANNE	5/23/2012	\$ 1,089.68
887911	MARTINEZ, SUZANNE	5/23/2012	\$ 456.70
887912	MARTINI, MANDI	5/23/2012	\$ 50.00
887913	MAURER II, ROBERT M	5/23/2012	\$ 400.00
887914	MAZAHERI, RASHIN	5/23/2012	\$ 186.00
887915	MCDONALD, TERRENCE	5/23/2012	\$ 400.00

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887916	MCKAY, MARK JOHN	5/23/2012	\$ 600.00
887917	MCKINNEY, DONNA KAY	5/23/2012	\$ 414.68
887918	MCPIKE, MINDA H.	5/23/2012	\$ 250.00
887919	METROPLEX CONTROL SYSTEMS	5/23/2012	\$ 279.00
887920	MERRILL, MARSHA LYNN	5/23/2012	\$ 140.00
887921	METROPLEX CONTROL SYSTEMS	5/23/2012	\$ 200.00
887922	METROPOLITAN INFORMATION	5/23/2012	\$ 500.00
887923	MEYRAT, JAMES	5/23/2012	\$ 625.00
887924	MILLER, ANTHONY A.	5/23/2012	\$ 350.00
887925	MONTALVO, RACQUEL	5/23/2012	\$ 97.10
887926	MORALES, MARISSA	5/23/2012	\$ 690.00
887927	MORITZ, JAY	5/23/2012	\$ 165.00
887928	NEALY, WYNELL	5/23/2012	\$ 457.30
887929	NEEL, OLIVER PATRICK	5/23/2012	\$ 150.00
887930	NIETO, TEDLIN B	5/23/2012	\$ 264.00
887931	NORRIS, MATTHEW	5/23/2012	\$ 140.00
887932	O'ROURKE, GRACIE	5/23/2012	\$ 318.56
887933	OLTERSODORF, JAMES	5/23/2012	\$ 140.00
887934	ORIHIL, BRYAN STEWART	5/23/2012	\$ 140.00
887935	ORTIZ, AMADEO	5/23/2012	\$ 50.00
887936	PARK PLACE RECREATION DESIGNS	5/23/2012	\$ 805.00
887937	PAYNE, GLENN	5/23/2012	\$ 140.00
887938	PDP SYSTEMS	5/23/2012	\$ 270.95
887939	PENA, DEBORAH	5/23/2012	\$ 893.27
887940	PENA, ROXANNE F	5/23/2012	\$ 607.38
887941	PEREZ, JOEL	5/23/2012	\$ 3,837.50
887942	PERRY, DEBORAH S	5/23/2012	\$ 250.00
887943	PIKER JR, EDWARD P	5/23/2012	\$ 1,695.50
887944	PLACIER, THOMAS L.	5/23/2012	\$ 140.00
887945	POLLOCK, JULIE B.	5/23/2012	\$ 4,190.00
887946	POTTER, JERRY	5/23/2012	\$ 250.00
887947	POWERS, BRIAN	5/23/2012	\$ 440.00
887948	PRAXAIR DISTRIBUTION INC	5/23/2012	\$ 1,102.13
887949	PRESTO PRINTING	5/23/2012	\$ 10.00
887950	PREVITI, DAPHNE	5/23/2012	\$ 205.00
887951	PRICE, ASHLEY D	5/23/2012	\$ 615.00
887952	PROMEGA CORPORATION	5/23/2012	\$ 1,155.37
887953	PUBLIC AGENCY TRAINING COUNCIL	5/23/2012	\$ 990.00
887954	R INSTALL COMPANY	5/23/2012	\$ 3,750.00
887955	RAIGN, MICHAEL S.	5/23/2012	\$ 1,259.58
887956	RAMBHOTLA, KAUSHIK	5/23/2012	\$ 140.00
887957	RAMIREZ, CARMEN M	5/23/2012	\$ 305.00
887958	RAMOS, MICHAEL ANTHONY	5/23/2012	\$ 845.00
887959	RDO EQUIPMENT COMPANY	5/23/2012	\$ 2,394.87
887960	REEVES, JAMES M	5/23/2012	\$ 500.00
887961	RINGENBACH, PAUL T.	5/23/2012	\$ 103.92
887962	RIVAS, ATHENA	5/23/2012	\$ 1,261.90
887963	ROBALIN, ROBBI L	5/23/2012	\$ 948.80
887964	ROBLES, JIM	5/23/2012	\$ 893.27
887965	ROCK ENGINEERING & TESTING LAB	5/23/2012	\$ 2,190.00
887966	RODRIGUEZ, ALBERT	5/23/2012	\$ 750.00
887967	RODRIGUEZ, DONALD	5/23/2012	\$ 19.98
887968	RODRIGUEZ, FRED	5/23/2012	\$ 1,031.25
887969	RODRIGUEZ, PAUL	5/23/2012	\$ 100.00
887970	ROY MAAS' YOUTH ALTERNATIVES	5/23/2012	\$ 32.39
887971	RUBIOLA JR., CHARLES	5/23/2012	\$ 140.00
887972	SA INDEPENDENT SCHOOL DISTRICT	5/23/2012	\$ 1,704.50
887973	SALAZAR, ENRIQUE A	5/23/2012	\$ 100.00
887974	SALAZAR, MARIA	5/23/2012	\$ 1,374.93
887975	SAM HOUSTON STATE UNIVERSITY	5/23/2012	\$ 175.00

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887976	SAN ANTONIO AIDS FOUNDATION	5/23/2012	\$ 4,183.60
887977	SAN ANTONIO MOBILITY COALITION	5/23/2012	\$ 280.00
887978	SAN ANTONIO WATER SYSTEMS	5/23/2012	\$ 3,133.27
887979	SANCHEZ, AURORA	5/23/2012	\$ 405.00
887980	SANDOVAL, DANIEL	5/23/2012	\$ 140.00
887981	SANDOVAL, FRANK D	5/23/2012	\$ 500.00
887982	SANDVIG, ERIC R	5/23/2012	\$ 250.00
887983	SATCHER, BRADY	5/23/2012	\$ 28.00
887984	SCHARFF, ALEX J.	5/23/2012	\$ 200.00
887985	SEBASTIAN, LELAND A.	5/23/2012	\$ 100.00
887986	SHAUGHNESSY, EDWARD F	5/23/2012	\$ 490.00
887987	SHAW III, WILLIAM H	5/23/2012	\$ 450.00
887988	SHAW, JEROME	5/23/2012	\$ 900.80
887989	SHAW, JEROME	5/23/2012	\$ 220.10
887990	SILVA, JENNIFER WARREN	5/23/2012	\$ 500.00
887991	SIMPKINS, CHRISTOPHER	5/23/2012	\$ 100.00
887992	SIMPKINS, MARY BETH	5/23/2012	\$ 142.19
887993	SIMPSON, SCOTT	5/23/2012	\$ 200.00
887994	SKINNER, NELSON P.	5/23/2012	\$ 100.00
887995	SKINNER, SUSAN	5/23/2012	\$ 2,287.50
887996	SLIMANE, NATHAN W	5/23/2012	\$ 405.00
887997	SMITH, PATRICIA ANN	5/23/2012	\$ 2,150.00
887998	SMITH, SHAWN HILTON	5/23/2012	\$ 340.00
887999	SONGER, RONALD	5/23/2012	\$ 893.27
888000	SOUTH TEXAS ELEVATOR LLC	5/23/2012	\$ 8,971.00
888001	SOUZA, LAWRENCE J	5/23/2012	\$ 140.00
888002	SPARR, JENNIFER H.	5/23/2012	\$ 165.00
888003	SPENCER, AMANDA J	5/23/2012	\$ 280.00
888004	CLERK SUPREME COURT	5/23/2012	\$ 595.00
888005	STENBERG, JOE	5/23/2012	\$ 340.00
888006	STEPHENSON, BEN A	5/23/2012	\$ 975.00
888007	STERICYCLE INC	5/23/2012	\$ 1,221.01
888008	STOLHANDSKE II, CARL THOMAS	5/23/2012	\$ 1,000.00
888009	SULLIVAN, JEANETTE BURNEY	5/23/2012	\$ 280.00
888010	TAGUACTA, NANCY	5/23/2012	\$ 205.00
888011	TARVER, WALLACE P.	5/23/2012	\$ 700.00
888012	TDINDUSTRIES	5/23/2012	\$ 3,114.08
888013	TERRACON CONSULTANTS INC	5/23/2012	\$ 5,200.00
888014	TEXAS NARCOTIC OFFICERS ASSOCT	5/23/2012	\$ 630.00
888015	TEXAS STERLING CONSTRUCTION CO	5/23/2012	\$ 47,880.00
888016	THE HON COMPANY C/O JONES &	5/23/2012	\$ 645.03
888017	THOMAS, DAVID N	5/23/2012	\$ 50.00
888018	TIME WARNER CABLE SAN ANTONIO	5/23/2012	\$ 96.65
888019	TORRES, LAURA	5/23/2012	\$ 681.00
888020	TORRES, MINERVA	5/23/2012	\$ 440.00
888021	TORRES-STAHN, CATHERINE	5/23/2012	\$ 140.00
888022	TOSHIBA OCS	5/23/2012	\$ 562.56
888023	TOSHIBA	5/23/2012	\$ 1,261.17
888024	TRAN, WILLIAM	5/23/2012	\$ 560.00
888025	TRINIDAD, JOYCE LYNN	5/23/2012	\$ 9,950.00
888026	TURACK, JOHN	5/23/2012	\$ 132.16
888027	TX ASSN OF ADDICTION	5/23/2012	\$ 375.00
888028	SAN ANTONIO STATE HOSPITAL	5/23/2012	\$ 1,618.49
888029	UNITED MEDICAL CENTERS	5/23/2012	\$ 43,999.61
888030	UNIVERSITY HEALTH SYSTEM	5/23/2012	\$ 3,372.15
888031	URIEGAS, MELISSA	5/23/2012	\$ 1,219.34
888032	VALDES, VICTOR M.	5/23/2012	\$ 2,290.00
888033	VALE JR, RAYMOND J.	5/23/2012	\$ 150.00
888034	VALICEK, MICHAEL D.	5/23/2012	\$ 300.00
888035	VALICEK, MYRA MICHELLE	5/23/2012	\$ 445.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/12/2012
DISBURSEMENTS FOR: 05/23/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
888036	VAN BRUNT, CHAD	5/23/2012	\$ 1,000.00
888037	VARGAS, ROBERTO S.	5/23/2012	\$ 300.00
888038	VAUGHN, THOMAS	5/23/2012	\$ 430.00
888039	VICTORIA CITY- CO HEALTH DEPT	5/23/2012	\$ 46,248.22
888040	VOIGT, LISA	5/23/2012	\$ 365.00
888041	VOLK, DAVID	5/23/2012	\$ 100.00
888042	WALKER, TIMOTHY D	5/23/2012	\$ 140.00
888043	WALTERS, DEEPALI MEENU	5/23/2012	\$ 680.00
888044	WEGMAN, DAVID	5/23/2012	\$ 40.00
888045	WHITE, JUDGE WILLIAM	5/23/2012	\$ 1,481.88
888046	WHITE, MARSHALL D	5/23/2012	\$ 150.00
888047	WIEDERMANN, LIBBY LYNN	5/23/2012	\$ 475.00
888048	WILLIS, KEVIN	5/23/2012	\$ 140.00
888049	WILSON, DONALD	5/23/2012	\$ 1,085.00
888050	WINTER, JOHN M	5/23/2012	\$ 1,090.00
888051	WOLF, WARREN ALAN	5/23/2012	\$ 275.00
888052	WOODARD, DAVID ANDRE	5/23/2012	\$ 1,030.00
888053	WORTHINGTON DIRECT HOLDINGS	5/23/2012	\$ 2,837.06
888054	YEATTS, SUSAN	5/23/2012	\$ 841.13
888055	ZAMARRON, DIANA	5/23/2012	\$ 893.27
888056	ZAMORA, MICHAEL R	5/23/2012	\$ 400.00
888057	ZIMMERMAN, RONALD D	5/23/2012	\$ 165.00
			\$ 1,806,326.45

EFT PAYMENTS FOR: 05/23/2012

52312001	ADAMS, EDWARD H	5/23/2012	\$ 280.00
52312002	ALVARADO, ROSEMARIE	5/23/2012	\$ 440.00
52312003	AMBROSINO JR, ROBERTO	5/23/2012	\$ 140.00
52312004	ARRIAGA, MONICA G	5/23/2012	\$ 240.00
52312005	BAIN JR, CECIL W	5/23/2012	\$ 237.50
52312006	BASELUOS, MICHAEL	5/23/2012	\$ 200.00
52312007	BOHAC, JOSEPH K	5/23/2012	\$ 500.00
52312008	BOYD, FRANKIE GENEVA	5/23/2012	\$ 400.00
52312009	BRADSHAW, AUDRA R	5/23/2012	\$ 140.00
52312010	BUSTAMANTE, REBECCA	5/23/2012	\$ 410.00
52312011	CANTRELL, ANTHONY B	5/23/2012	\$ 480.00
52312012	CAVAZOS, CHRISTOPHER D	5/23/2012	\$ 425.00
52312013	CHUMBLEY, W. DWIGHT	5/23/2012	\$ 500.00
52312014	DAVIDSON, WILLIAM F	5/23/2012	\$ 940.00
52312015	DE HOYOS, JOANN S.	5/23/2012	\$ 200.00
52312016	DELEON, RAYMOND	5/23/2012	\$ 190.00
52312017	DOMBART, GEORGE	5/23/2012	\$ 50.00
52312018	ENGELKE, STEVEN KEITH	5/23/2012	\$ 50.00
52312019	GARZA JR, HECTOR R	5/23/2012	\$ 500.00
52312020	GOMEZ, VICTOR R.	5/23/2012	\$ 165.00
52312021	GREENWOOD, LAWRENCE EUGENE	5/23/2012	\$ 200.00
52312022	HARDY, BRENT R	5/23/2012	\$ 362.50
52312023	HICKS, BOB M	5/23/2012	\$ 140.00
52312024	HILL, DALE L.	5/23/2012	\$ 125.00
52312025	HILLE, THOMAS F	5/23/2012	\$ 465.00
52312026	JACKSON, ISAIAH R	5/23/2012	\$ 140.00
52312027	KELL, ORLANDO	5/23/2012	\$ 165.00
52312028	KESSLER JR, WILLIAM F.	5/23/2012	\$ 190.00
52312029	LESSERT, TODD	5/23/2012	\$ 175.00
52312030	MARTINEZ, REBECA C	5/23/2012	\$ 140.00
52312031	MONTOYA JR., ISIDRO	5/23/2012	\$ 750.00
52312032	MOORE, ALIA JISHI	5/23/2012	\$ 225.00
52312033	NOBLE, SUE	5/23/2012	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/12/2012
DISBURSEMENTS FOR: 05/23/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52312034	PARKER, DEBRA L	5/23/2012	\$ 50.00
52312035	PATTERSON, JULIE BRAY	5/23/2012	\$ 140.00
52312036	PENA, JENNIFER	5/23/2012	\$ 2,432.50
52312037	PEPLINSKI, JAMES B	5/23/2012	\$ 150.00
52312038	PEREZ, ADRIAN A	5/23/2012	\$ 420.00
52312039	PEREZ, PHILIP A	5/23/2012	\$ 50.00
52312040	RAMOS, FERNANDO	5/23/2012	\$ 140.00
52312041	RICHARDSON, JOEL G	5/23/2012	\$ 265.00
52312042	ROBERTSON, JOHN H	5/23/2012	\$ 675.00
52312043	ROBLES, BEATRICE G	5/23/2012	\$ 175.00
52312044	RODRIGUEZ, CHRISTOPHER PAUL	5/23/2012	\$ 165.00
52312045	SALINAS, LAURA L	5/23/2012	\$ 140.00
52312046	SHELLER, TERESA RACHEL	5/23/2012	\$ 400.00
52312047	SETTLE, ELIZABETH A.	5/23/2012	\$ 280.00
52312048	SHAFFER, ROBERT	5/23/2012	\$ 814.58
52312049	SMITH, ANN MARIE	5/23/2012	\$ 140.00
52312050	SMITH, STEPHEN	5/23/2012	\$ 150.00
52312051	THORN, SHARON C	5/23/2012	\$ 450.00
52312052	TREVINO, MARIO A	5/23/2012	\$ 1,100.00
52312053	WHEAT, JAMES	5/23/2012	\$ 150.00
52312054	WHITE, JEROME	5/23/2012	\$ 140.00
52312055	WHITE, MICHAEL W.	5/23/2012	\$ 453.33
52312056	WOOD III, BERTRAM O.	5/23/2012	\$ 2,475.00
52312057	YOUNG, JOHN P.	5/23/2012	\$ 325.00
52312058	ARAMARK CORRECTIONAL SERVICES	5/23/2012	\$ 58,133.95
52312059	BURNS BUSINESS FORMS & SYSTEMS	5/23/2012	\$ 448.43
52312060	ELECTION SYSTEM & SOFTWARE	5/23/2012	\$ 1,039.50
52312061	ERGON ASPHALT & EMULSIONS, INC	5/23/2012	\$ 2,818.66
52312062	HOSPITAL KLEAN OF TEXAS, INC	5/23/2012	\$ 91,466.57
52312063	JACOBS ENGINEERING GROUP INC	5/23/2012	\$ 17,565.55
52312064	JOURNEYMAN CONSTRUCTION, INC	5/23/2012	\$ 434,502.48
52312065	LA PRENSA	5/23/2012	\$ 2,168.38
52312066	OFFICE DEPOT	5/23/2012	\$ 24,096.61
52312067	OFFICEMAX INCORPORATED	5/23/2012	\$ 1,079.96
52312068	TABB TEXTILE COMPANY, INC.	5/23/2012	\$ 83.16
52312069	WASTE MANAGEMENT OF TEXAS INC	5/23/2012	\$ 2,778.85
52312070	XEROX CORPORATION	5/23/2012	\$ 6,523.00
			\$ 664,090.51

MANUAL CHECK LIST FOR: 05/18/2012
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887673	ALAMO ARCHITECTS INC	5/18/2012	\$ 1,230.90
887674	HAYDAY INC	5/18/2012	\$ 1,625.15
887675	JOVEN INC	5/18/2012	\$ 6,295.54
887676	SAN ANTONIO FOOD BANK INC	5/18/2012	\$ 11,953.06
887677	SER JOBS FOR PROGRESS INC	5/18/2012	\$ 13,500.09
887678	COSTA CADIZ	5/18/2012	\$ 1,090.00
			\$ 35,694.74

WIRE PAYMENT LIST FOR: 05/23/2012
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WIRE	HUMANA INSURANCE	\$ 1,277,204.16
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 18,259.32
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 16,098.23
		\$ 1,311,561.71

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/23/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	GRAND TOTAL		\$ 3,817,673.41