

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 05/25/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 05/25/2012</b>			
888058	WALTERS, DEEPALI MEENU	5/25/2012	\$ 500.00
888059	ACEVEDO, JOSEPH	5/25/2012	\$ 100.00
888060	ACEVEDO, ROCHELLE	5/25/2012	\$ 305.00
888061	ARRIAGA, DENNIS	5/25/2012	\$ 2,446.30
888062	BALDERAS, MARISA	5/25/2012	\$ 225.00
888063	BASILE, KARL ANTHONY	5/25/2012	\$ 160.00
888064	BASS, JUAN	5/25/2012	\$ 290.00
888065	BAUGH, GEORGE W.	5/25/2012	\$ 578.05
888066	BAUMAN, BROOKE ALLISON	5/25/2012	\$ 200.00
888067	BEAL, PHYLLIS J	5/25/2012	\$ 380.00
888068	BECK, THOMAS B.	5/25/2012	\$ 140.00
888069	BENAVIDES, ALMA	5/25/2012	\$ 672.49
888070	BENAVIDES, MICHAEL H	5/25/2012	\$ 280.00
888071	BRADLEY, MARILYN	5/25/2012	\$ 165.00
888072	BRADNEY, SCOTT	5/25/2012	\$ 1,041.53
888073	BRASWELL, MARK E.	5/25/2012	\$ 915.00
888074	BRAUBACH, ROBERT	5/25/2012	\$ 500.00
888075	BRIONES, RICARDO	5/25/2012	\$ 140.00
888076	BRITO, MARIA T.	5/25/2012	\$ 215.00
888077	BUSH, KIMBERLY	5/25/2012	\$ 235.00
888078	BYINGTON, RICARDO A	5/25/2012	\$ 1,125.00
888079	CADENA, IRENE VELA	5/25/2012	\$ 1,125.00
888080	CALDAROLA, GAYLE	5/25/2012	\$ 1,255.00
888081	CALLAHAN, MICHAEL S.	5/25/2012	\$ 280.00
888082	CAMPBELL, R DOUGLAS	5/25/2012	\$ 575.00
888083	CARRILLO, NINFA GALLEGOS	5/25/2012	\$ 190.00
888084	CASTILLO, INA	5/25/2012	\$ 275.00
888085	CHAIRES, ALBERTO	5/25/2012	\$ 696.00
888086	CHURCH, RYAN	5/25/2012	\$ 689.96
888087	COLLINS, MICHAEL J.	5/25/2012	\$ 600.00
888088	COLTON, ANTHONY	5/25/2012	\$ 165.00
888089	COOK, JUSTIN	5/25/2012	\$ 300.00
888090	CORBY, KAREN L	5/25/2012	\$ 140.00
888091	CORONADO, TODD GIL	5/25/2012	\$ 100.00
888092	CRUZ, JASON	5/25/2012	\$ 785.00
888093	CURA JR, OMAR	5/25/2012	\$ 230.00
888094	DARLING, MARK	5/25/2012	\$ 1,025.00
888095	DAVIS, JOHN F.	5/25/2012	\$ 1,157.14
888096	DAVIS, SHEY	5/25/2012	\$ 450.00
888097	DELAVAN, MARY KAY	5/25/2012	\$ 802.54
888098	DELGADO, BLAS H	5/25/2012	\$ 560.00
888099	DEVEAU, PATRICIA BLASCHKE	5/25/2012	\$ 1,185.00
888100	DEWALT, ERIC A.	5/25/2012	\$ 305.00
888101	DIACHIN, DEAN A	5/25/2012	\$ 405.00
888102	DOOLING, WILLIAM T	5/25/2012	\$ 450.00
888103	DOW, KRISTIN FIACCO	5/25/2012	\$ 240.00
888104	DUMPH, SUSAN	5/25/2012	\$ 460.00
888105	ECHAVARRIA, JOSEPH	5/25/2012	\$ 190.00
888106	EDELMAN, ANDREW H	5/25/2012	\$ 140.00
888107	EDWARDS, SUSAN ANN	5/25/2012	\$ 75.00
888108	EMMONS, DEREK W	5/25/2012	\$ 300.00
888109	ESCALONA, KRISTINA	5/25/2012	\$ 140.00
888110	GRAHAM-ESPARZA, STEPHANIE K	5/25/2012	\$ 100.00
888111	FEATHERSTON, ROBERT HENRY	5/25/2012	\$ 1,941.00
888112	FINCH, MATTHEW L	5/25/2012	\$ 1,121.25
888113	FISCHER, JONATHAN DANE	5/25/2012	\$ 140.00
888114	FUENTES-VALDEZ, MARY E	5/25/2012	\$ 815.91

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
888115	GADDIS, HOWARD	5/25/2012	\$ 550.00
888116	GALVAN, JASON	5/25/2012	\$ 140.00
888117	GAONA, ROBERT	5/25/2012	\$ 1,025.00
888118	GARCIA, JAVIER M.	5/25/2012	\$ 404.00
888119	GARCIA, M THERESA	5/25/2012	\$ 2,140.00
888120	GARCIA-VALDEZ, LUCINDA	5/25/2012	\$ 156.01
888121	GARZA, ABELARDO	5/25/2012	\$ 547.50
888122	GARZA, ANITA PEREZ	5/25/2012	\$ 340.00
888123	GARZA, CECILIA	5/25/2012	\$ 900.00
888124	GARZA, JESUS DAVID	5/25/2012	\$ 75.00
888125	GAY, ARLENE M	5/25/2012	\$ 200.00
888126	GEBBIA, ROBERT F	5/25/2012	\$ 500.00
888127	GOLDEN, LEE M.	5/25/2012	\$ 1,981.00
888128	GRAUL JR, ROBERT L	5/25/2012	\$ 3,141.71
888129	GUERRA, MARTIN M	5/25/2012	\$ 140.00
888130	HATCHER, ROBERT A	5/25/2012	\$ 140.00
888131	HERNANDEZ III, MIGUEL A.	5/25/2012	\$ 165.00
888132	HERNANDEZ, FLAVIO	5/25/2012	\$ 140.00
888133	HILL, G SCOTT	5/25/2012	\$ 640.00
888134	HITCHINGS, BARRY	5/25/2012	\$ 140.00
888135	HOWELL, CAITLIN	5/25/2012	\$ 425.00
888136	HUFF, YOLANDA T	5/25/2012	\$ 1,250.00
888137	JARMON, JAMISSA LYNNE	5/25/2012	\$ 1,615.00
888138	JAROSZEWSKI, REBECCA	5/25/2012	\$ 425.00
888139	JOHNSON, KERBY	5/25/2012	\$ 140.00
888140	JOYNER, JASON	5/25/2012	\$ 380.00
888141	JOYNER, JONATHAN KUIPERS	5/25/2012	\$ 660.00
888142	KARAM, DAMON P	5/25/2012	\$ 305.00
888143	KEILER, WILLIAM G	5/25/2012	\$ 958.74
888144	KIMBROUGH, BRIAN C.	5/25/2012	\$ 825.00
888145	KIRKWOOD, MARKES E	5/25/2012	\$ 645.00
888146	KRAMER, SUZANNE	5/25/2012	\$ 450.00
888147	LAFUENTE-GAONA, CYNTHIA	5/25/2012	\$ 375.00
888148	LATIMER, MIKE	5/25/2012	\$ 280.00
888149	LEVINE, DAVID A	5/25/2012	\$ 399.75
888150	LEVIS, EARL	5/25/2012	\$ 140.00
888151	LILLEMOM, KANON B	5/25/2012	\$ 100.00
888152	LLANAS, MAUREEN K	5/25/2012	\$ 150.00
888153	LONGAKER, KENTON DEEM	5/25/2012	\$ 165.00
888154	LOPEZ, BRANDEN	5/25/2012	\$ 1,100.00
888155	LOXSOM, ANDREW J	5/25/2012	\$ 540.00
888156	LUNA, LETICIA ANN	5/25/2012	\$ 125.00
888157	MANRIQUEZ, AUDREY E	5/25/2012	\$ 200.00
888158	MARQUEZ, STEVEN G	5/25/2012	\$ 1,070.48
888159	MARROQUIN, JOSE ROBERTO	5/25/2012	\$ 75.00
888160	MARTINEZ, SCOTT P	5/25/2012	\$ 150.00
888161	MCKAY, MARK JOHN	5/25/2012	\$ 350.00
888162	MCPMAHON, KEITH	5/25/2012	\$ 140.00
888163	MENCKE, WALLACE C.	5/25/2012	\$ 10.00
888164	MEYRAT, JAMES	5/25/2012	\$ 710.00
888165	MILES, JANICE	5/25/2012	\$ 2,275.00
888166	MITCHELL, RUSSELL	5/25/2012	\$ 240.00
888167	MONTGOMERY, PATRICK BARRY	5/25/2012	\$ 350.00
888168	MORGAN, M. FAYE	5/25/2012	\$ 900.00
888169	MORRISON, CARLA B	5/25/2012	\$ 2,777.85
888170	OLTERS DORF, JAMES	5/25/2012	\$ 545.00
888171	PARKER, MARGARET LOMBARDO	5/25/2012	\$ 280.00
888172	PEARSALL, ALANA	5/25/2012	\$ 740.00
888173	PERALES, RAUL	5/25/2012	\$ 650.00
888174	PEREZ, LINDA IRENE	5/25/2012	\$ 140.00

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888175	PLACIER, THOMAS L.	5/25/2012	\$ 212.50
888176	POWERS, BRIAN	5/25/2012	\$ 500.00
888177	PRICE, ASHLEY D	5/25/2012	\$ 165.00
888178	RAMOS, MICHAEL ANTHONY	5/25/2012	\$ 1,090.00
888179	REECE JR., WILLIAM T.	5/25/2012	\$ 140.00
888180	REED, REBECCA L	5/25/2012	\$ 3,000.00
888181	REYES, ROSARIO	5/25/2012	\$ 654.00
888182	RICHARDSON, LIONEL	5/25/2012	\$ 100.00
888183	RODRIGUEZ JR, RAMON S	5/25/2012	\$ 370.00
888184	RODRIGUEZ, FRED	5/25/2012	\$ 1,498.75
888185	ROSS, TRACY E	5/25/2012	\$ 990.00
888186	RUBIOLA JR., CHARLES	5/25/2012	\$ 1,065.00
888187	SALAZAR, MARIA	5/25/2012	\$ 773.20
888188	SEPULVEDA JR., JESSE A.	5/25/2012	\$ 140.00
888189	SHAFFER, GEORGE E	5/25/2012	\$ 200.00
888190	SILVA, JENNIFER WARREN	5/25/2012	\$ 140.00
888191	SIMON, JEROME M.	5/25/2012	\$ 600.00
888192	SIMPKINS, CHRISTOPHER	5/25/2012	\$ 4,147.67
888193	SKINNER, SUSAN	5/25/2012	\$ 140.00
888194	SLIMANE, NATHAN W	5/25/2012	\$ 533.33
888195	SOUZA, LAWRENCE J	5/25/2012	\$ 140.00
888196	SOWELL, SCOTT A	5/25/2012	\$ 925.00
888197	STOLHANDSKE II, CARL THOMAS	5/25/2012	\$ 940.00
888198	STOLHANDSKE, MATT C.	5/25/2012	\$ 215.00
888199	SULLIVAN, JEANETTE BURNEY	5/25/2012	\$ 3,455.00
888200	TABET, CHARLES K.	5/25/2012	\$ 275.00
888201	TARVER, WALLACE P.	5/25/2012	\$ 265.00
888202	THOMAS, DAVID N	5/25/2012	\$ 50.00
888203	TORRES, MINERVA	5/25/2012	\$ 845.00
888204	TORRES-STAH, CATHERINE	5/25/2012	\$ 140.00
888205	TRAN, WILLIAM	5/25/2012	\$ 190.00
888206	URETSKY, GERALD ANTHONY	5/25/2012	\$ 1,385.86
888207	VALDES, VICTOR M.	5/25/2012	\$ 740.00
888208	VALICEK, MICHAEL D.	5/25/2012	\$ 380.00
888209	VALLADARES, MARLON	5/25/2012	\$ 325.00
888210	VARGAS, ROBERTO S.	5/25/2012	\$ 140.00
888211	VOIGT, LISA	5/25/2012	\$ 500.00
888212	WEIR, WARREN	5/25/2012	\$ 400.00
888213	WHITE, MARSHALL D	5/25/2012	\$ 200.00
888214	WHITT, IRENE	5/25/2012	\$ 100.00
888215	WIEDERMANN, LIBBY LYNN	5/25/2012	\$ 2,250.00
888216	WILLIS, DAVID L.	5/25/2012	\$ 325.00
888217	WINGET-HERNANDEZ, LAURA	5/25/2012	\$ 807.24
888218	WOOD, WAYNE TED	5/25/2012	\$ 100.00
888219	ZIMMERMAN, RONALD D	5/25/2012	\$ 414.58
888220	GUERRERO, MONICA ELAINE	5/25/2012	\$ 140.00
888221	VALICEK, MYRA MICHELLE	5/25/2012	\$ 140.00
888222	CHRISTIAN, MLISS	5/25/2012	\$ 500.00
888223	ZAMORA, MICHAEL R	5/25/2012	\$ 780.00
888224	OWEN, AMY	5/25/2012	\$ 400.00
888225	HARGROVE, CLAIRE	5/25/2012	\$ 775.00
888226	LEGARRETA, VERONICA I	5/25/2012	\$ 140.00
888227	MAZAHARI, RASHIN	5/25/2012	\$ 400.00
888228	ETHERIDGE, JOHN BLAKE	5/25/2012	\$ 100.00
888229	BOMBARA, NICOLE	5/25/2012	\$ 100.00
888230	PFULLMANN, MONIQUE DIAZ	5/25/2012	\$ 140.00
888231	COHEN, LAWRENCE MICHAEL	5/25/2012	\$ 50.00
888232	RAMIREZ, CARMEN M	5/25/2012	\$ 140.00
888233	LAGWAY, DENISE M	5/25/2012	\$ 140.00
888234	SPENCER, AMANDA J	5/25/2012	\$ 165.00

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888235	CRAWSHAW, ADAM	5/25/2012	\$ 420.00
888236	CARRAWAY, ROBERT B	5/25/2012	\$ 190.00
888237	HICKS, JOHN T	5/25/2012	\$ 305.00
888238	HORDINSKI, MEGAN	5/25/2012	\$ 140.00
888239	SALDANA, GLORIA	5/25/2012	\$ 840.00
888240	NORRIS, MATTHEW	5/25/2012	\$ 140.00
888241	MARTINI, MANDI	5/25/2012	\$ 875.00
888242	BUTLER, DAVID MICHAEL	5/25/2012	\$ 3,206.90
888243	PACKARD, MICHAEL	5/25/2012	\$ 140.00
888244	HOPKE, KURT S	5/25/2012	\$ 397.50
888245	DOMINGUEZ, ABEL	5/25/2012	\$ 140.00
888246	SALAZAR, ENRIQUE A	5/25/2012	\$ 190.00
888247	LOWE, ALLEN K	5/25/2012	\$ 240.00
888248	THOMAS, ALYSIAN	5/25/2012	\$ 420.00
888249	BORDELON, JAMES	5/25/2012	\$ 380.00
888250	BOTARD, ASHLEY	5/25/2012	\$ 280.00
888251	RODRIGUEZ V, PHILIP	5/25/2012	\$ 950.00
888252	KAPPMAYER, DOUGLAS J	5/25/2012	\$ 5,000.00
888253	AGUILA, ARACELI	5/25/2012	\$ 163.35
888254	AUGSBURGER, ROBERT J	5/25/2012	\$ 60.00
888255	BREM, DAVID W.	5/25/2012	\$ 55.00
888256	CANO, PEGGY A	5/25/2012	\$ 196.90
888257	CASTANEDA, BERTHA J.	5/25/2012	\$ 199.50
888258	BARRON, CELINDA	5/25/2012	\$ 173.80
888259	CHARLES, CECILIO	5/25/2012	\$ 227.70
888260	CHRISTIAN, JUDGE WAYNE	5/25/2012	\$ 1,202.28
888261	CARRASCO, CHRISTOPHER	5/25/2012	\$ 279.85
888262	CRUZ, ELISA C	5/25/2012	\$ 294.80
888263	CRUZ, MELISSA	5/25/2012	\$ 167.20
888264	DAVIS, ELIZABETH A	5/25/2012	\$ 174.90
888265	CORTES, DENISE	5/25/2012	\$ 784.50
888266	DEW, JEFFREY	5/25/2012	\$ 871.88
888267	DOUGLAS, ROLAND	5/25/2012	\$ 325.60
888268	ESPARZA, CHANDA	5/25/2012	\$ 52.80
888269	ESPARZA, MARIO R	5/25/2012	\$ 81.95
888270	EURESTE, CELIA	5/25/2012	\$ 202.95
888271	FISCHER, MELISSA BARLOW	5/25/2012	\$ 39.10
888272	GARCES, JESSE J	5/25/2012	\$ 258.50
888273	GARCIA, REBECCA	5/25/2012	\$ 115.50
888274	GEIGER, JEANNE	5/25/2012	\$ 49.00
888275	GUEVARA, DENISE	5/25/2012	\$ 159.50
888276	HARDMAN, REJINA	5/25/2012	\$ 178.87
888277	HARRISON, KRISTEN K	5/25/2012	\$ 223.85
888278	HAYWOOD, THERESA	5/25/2012	\$ 118.25
888279	HEMPHILL, TREY	5/25/2012	\$ 193.05
888280	HERNANDEZ, URIEL	5/25/2012	\$ 41.23
888281	HESTER, CHERYL	5/25/2012	\$ 120.00
888282	HOGAN, KAREN	5/25/2012	\$ 55.00
888283	HOLGUIN, MARIO	5/25/2012	\$ 188.10
888284	JACKSON SPENCER, JUDGE POLLY	5/25/2012	\$ 162.00
888285	JACQUES, PATRICIA A.	5/25/2012	\$ 600.60
888286	JOHNSON, GREGORY	5/25/2012	\$ 383.90
888287	ADAMS, JOSEPH	5/25/2012	\$ 416.35
888288	KARSHIS, KATHERINE	5/25/2012	\$ 66.55
888289	BRAY JR, LARRY	5/25/2012	\$ 245.30
888290	LARSEN, GREG	5/25/2012	\$ 143.55
888291	LOZANO, LISA J	5/25/2012	\$ 303.60
888292	LOGAN, LINDSEY	5/25/2012	\$ 56.54
888293	LONGORIA, VICKI	5/25/2012	\$ 750.77
888294	LUNA, LIDYA R	5/25/2012	\$ 88.00

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888295	QUINONES, MARISOL	5/25/2012	\$ 59.40
888296	MARSH, DOUGLAS	5/25/2012	\$ 110.55
888297	URIEGAS, MELISSA	5/25/2012	\$ 364.65
888298	MORALES, ADAM	5/25/2012	\$ 119.90
888299	MORENO, MOSES	5/25/2012	\$ 255.75
888300	OVALLES, CAMILLE	5/25/2012	\$ 165.55
888301	PARKER, LAURA	5/25/2012	\$ 1,578.64
888302	PECINA, ADRIANA	5/25/2012	\$ 85.80
888303	GONZALES JR, PEDRO M	5/25/2012	\$ 42.90
888304	PEREZ, MICHAEL P	5/25/2012	\$ 81.09
888305	PRIETO, ANDRES	5/25/2012	\$ 132.00
888306	RAMON, RICHARD H.	5/25/2012	\$ 146.30
888307	RODRIGUEZ, ROBERTA	5/25/2012	\$ 81.40
888308	RUIZ, ROBERTO	5/25/2012	\$ 750.77
888309	SAENZ, CHRISTIE	5/25/2012	\$ 81.80
888310	SAENZ, MARY	5/25/2012	\$ 750.78
888311	SALAZAR, JOANN	5/25/2012	\$ 750.77
888312	SATCHER, BRADY	5/25/2012	\$ 30.00
888313	SCHWARTZ, DORI	5/25/2012	\$ 236.17
888314	SILVA, ANTONIO	5/25/2012	\$ 152.35
888315	SIMONS, MARY ANN	5/25/2012	\$ 270.60
888316	SMITHERMAN, KRYSTAL	5/25/2012	\$ 11.00
888317	STANTON, MARY A	5/25/2012	\$ 62.15
888318	VASQUEZ, TAMARA	5/25/2012	\$ 47.85
888319	THORPE, LINDA	5/25/2012	\$ 893.27
888320	FALLON, TIMOTHY	5/25/2012	\$ 79.05
888321	WASHINGTON, ROY	5/25/2012	\$ 49.50
888322	YANSKY, DEBRA M	5/25/2012	\$ 13.20
888323	GOMEZ, JOHN	5/25/2012	\$ 654.09
888324	MATHEWS, KENYATA	5/25/2012	\$ 750.77
888325	CABALLERO, CHRISTI	5/25/2012	\$ 357.50
888326	CAVAZOS, RAUL R	5/25/2012	\$ 239.80
888327	CRAWFORD, SCOTT	5/25/2012	\$ 172.01
888328	GILMAN, NEIL R	5/25/2012	\$ 181.57
888329	SILVA, CARLOS	5/25/2012	\$ 243.65
888330	MCCOLLUM, MICHAEL	5/25/2012	\$ 247.50
888331	HOLLOWAY, TIMOTHY	5/25/2012	\$ 503.25
888332	DONAIS, DEBBIE	5/25/2012	\$ 864.00
888333	FLEMING, HON. JOHN D.	5/25/2012	\$ 750.77
888334	ROBERTS, DAVID	5/25/2012	\$ 140.08
888335	MARTINEZ, ANA	5/25/2012	\$ 28.92
888336	LEANDRA AYALA	5/25/2012	\$ 46.87
888337	BLANCA SANCHEZ	5/25/2012	\$ 27.63
888338	BRADLEY URBANCZYK	5/25/2012	\$ 35.00
888339	ESMERALDA RODRIGUEZ	5/25/2012	\$ 241.02
888340	BLAYNE HEMBREE	5/25/2012	\$ 1.00
888341	MARK GARCIA	5/25/2012	\$ 230.00
888342	GUADALUPE GARCIA	5/25/2012	\$ 1.00
888343	3M CO MINNESOTA	5/25/2012	\$ 577.25
888344	A RIFKIN COMPANY	5/25/2012	\$ 1,462.60
888345	ADT SECURITY SYSTEMS INC	5/25/2012	\$ 540.00
888346	AIR STREAM GEN. CONSTRUCTION	5/25/2012	\$ 660.43
888347	ALAMO LOT MAINTENANCE LTD	5/25/2012	\$ 898.56
888348	ALAMO STAMP & ENGRAVING	5/25/2012	\$ 200.00
888349	ALMAGUER, CLARA	5/25/2012	\$ 10.00
888350	AMCAD	5/25/2012	\$ 229,186.00
888351	AMEC ENVIRONMENT & INFRASTRUCT	5/25/2012	\$ 27,304.91
888352	APEX SYSTEMS INC	5/25/2012	\$ 9,480.00
888353	ARTHUR J GALLAGHER RISK MGMT	5/25/2012	\$ 175.00
888354	BARNEY'S POLICE SUPPLIES	5/25/2012	\$ 835.15

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888355	BECKER, SHELLEY A	5/25/2012	\$ 10.00
888356	BENAVIDES, SANDRA T.	5/25/2012	\$ 20.00
888357	BENSON DESIGN ASSOCIATES	5/25/2012	\$ 1,177.50
888358	BEST BUY	5/25/2012	\$ 556.32
888359	BEXAR METROPOLITAN WATER DIST	5/25/2012	\$ 154.51
888360	BOB BARKER COMPANY, INC	5/25/2012	\$ 851.44
888361	CANON-FINANCIAL SERVICES	5/25/2012	\$ 5,386.19
888362	CAPITANO JR, JOHN S	5/25/2012	\$ 30.00
888363	CHERRY, BOOKER T	5/25/2012	\$ 40.00
888364	CHURCH, KATHLEEN	5/25/2012	\$ 10.00
888365	CPS ENERGY	5/25/2012	\$ 38,725.94
888366	SANIVAC	5/25/2012	\$ 1,128.53
888367	COMFORT AIR ENGINEERING INC	5/25/2012	\$ 430.74
888368	COMMONWEALTH TRADING CORP	5/25/2012	\$ 296.60
888369	COMPLETE BOOK & MEDIA SUPPLY	5/25/2012	\$ 81.60
888370	CORRECT RX PHARMACY SVCS	5/25/2012	\$ 3,397.28
888371	DE LA CRUZ, RENE M	5/25/2012	\$ 80.00
888372	DELL MARKETING, LP	5/25/2012	\$ 14,867.24
888373	DETENTION HEALTH CARE SERVICES	5/25/2012	\$ 49,835.78
888374	DIAL, KATHLEEN	5/25/2012	\$ 20.00
888375	DICKERSON, JOSEPHINE (JOSIE)	5/25/2012	\$ 60.00
888376	DRAGON FIRE SYSTEMS	5/25/2012	\$ 54.00
888377	DUENAS, ESTHER V	5/25/2012	\$ 30.00
888378	CIVIL ENGINEERING CONSULTANTS	5/25/2012	\$ 17,337.50
888379	ENTERPRISE GROUP	5/25/2012	\$ 1,577.30
888380	A & A BODY FRAME AND PAINT	5/25/2012	\$ 10,501.17
888381	FARRWEST ENVIRONMENTAL SUPPLY	5/25/2012	\$ 1,506.94
888382	FEDEX	5/25/2012	\$ 32.03
888383	FRANK W ROBINSON POLYGRAPH SVC	5/25/2012	\$ 300.00
888384	GARZA/GONZALEZ & ASSOCIATES	5/25/2012	\$ 14,000.00
888385	GAYLER, MICHAEL L	5/25/2012	\$ 10.00
888386	GOVERNMENT FINANCE OFCRS ASSOC	5/25/2012	\$ 50.00
888387	GULLEY, MELYNDA Z	5/25/2012	\$ 30.00
888388	HADIGIAN, HENRY	5/25/2012	\$ 40.00
888389	HILL COUNTRY DOG CENTER	5/25/2012	\$ 2,400.00
888390	HILL, STEPHANIE	5/25/2012	\$ 20.00
888391	HOME DEPOT	5/25/2012	\$ 59.97
888392	HOMUTH, SHARON	5/25/2012	\$ 20.00
888393	JOHNSON, DANIEL LEE	5/25/2012	\$ 40.00
888394	KING, JERRY DEAN	5/25/2012	\$ 30.00
888395	KYOCERA MITA AMERICA INC	5/25/2012	\$ 1,005.11
888396	LEEDS, MARGARET	5/25/2012	\$ 20.00
888397	LESTER, VIRGINIA	5/25/2012	\$ 10.00
888398	LLOYD, CHRISS	5/25/2012	\$ 20.00
888399	MALPASS, ROY S	5/25/2012	\$ 140.00
888400	MARTIN, MARLENE M	5/25/2012	\$ 20.00
888401	MASSENGALE ARMATURE WORKS	5/25/2012	\$ 1,881.55
888402	MATA, RON	5/25/2012	\$ 10.00
888403	DAVIS, MEL	5/25/2012	\$ 200.00
888404	MENDOZA, ROBERT	5/25/2012	\$ 10.00
888405	MILLER, VALARIE	5/25/2012	\$ 20.00
888406	MISSION CONTROLS & SUPPLY	5/25/2012	\$ 337.60
888407	MOORE II, JOHN	5/25/2012	\$ 10.00
888408	MOYER, DOUGLAS	5/25/2012	\$ 10.00
888409	NADCP ANNUAL CONFERENCE	5/25/2012	\$ 440.00
888410	NARDIS INC	5/25/2012	\$ 336.86
888411	NEW BEGINNINGS CAPITAL	5/25/2012	\$ 1,920.00
888412	AT&T MOBILITY NATIONAL ACCOUNT	5/25/2012	\$ 47.60
888413	OPEN TEXT, INC	5/25/2012	\$ 25,962.34
888414	PERRY, FRANCES M	5/25/2012	\$ 20.00

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888415	PHILBIN JR, DONALD R	5/25/2012	\$ 10.00
888416	PIKE, WALTER	5/25/2012	\$ 60.00
888417	PPG ARCHITECTURAL FINISHES INC	5/25/2012	\$ 9,590.01
888418	RAMIREZ, CARMEN M	5/25/2012	\$ 400.00
888419	RAMOS, MITSUKO E	5/25/2012	\$ 10.00
888420	RIECKEN, GILSON	5/25/2012	\$ 30.00
888421	RIVERA, ROSIE B	5/25/2012	\$ 70.00
888422	RODRIGUEZ, ROSALIE	5/25/2012	\$ 20.00
888423	RUSSELL, SHERRELL	5/25/2012	\$ 40.00
888424	SAM HOUSTON STATE UNIVERSITY	5/25/2012	\$ 205.00
888425	VIA METROPOLITAN TRANSIT	5/25/2012	\$ 614.00
888426	SAN ANTONIO RIVER AUTHORITY	5/25/2012	\$ 57,026.00
888427	SCOTT, RONALD	5/25/2012	\$ 20.00
888428	SHRED-IT USA INC	5/25/2012	\$ 57.96
888429	SKOGLAND, JOHN E	5/25/2012	\$ 10.00
888430	TECH DEPOT	5/25/2012	\$ 149.40
888431	STERLING'S PUB SAFETY UNIFORMS	5/25/2012	\$ 619.47
888432	TEXAS DEPT OF PUBLIC SAFETY	5/25/2012	\$ 34.00
888433	TIME WARNER CABLE SAN ANTONIO	5/25/2012	\$ 278.55
888434	TMS SOUTH-TOTAL MAINTENANCE	5/25/2012	\$ 1,918.00
888435	TREVINO, YVONNE J	5/25/2012	\$ 10.00
888436	TURNER CONSTRUCTION COMPANY	5/25/2012	\$ 1,616,027.32
888437	TX COMM ON FIRE PROTECTION	5/25/2012	\$ 85.00
888438	UNIFIRST	5/25/2012	\$ 63.36
888439	UNITED MEDICAL CENTERS	5/25/2012	\$ 1,279.89
888440	US POSTAL SERVICE	5/25/2012	\$ 37,880.04
888441	VAUGHAN'S VACUUM COMPANY	5/25/2012	\$ 1,519.55
888442	VALDEZ MA LPC PLLC, LOU	5/25/2012	\$ 10.00
888443	VALLA CONSTRUCTION INC	5/25/2012	\$ 6,103.00
888444	GRAINGER INC	5/25/2012	\$ 2,004.90
888445	WALDRON, KAREN	5/25/2012	\$ 40.00
888446	WALKER, CHARLES	5/25/2012	\$ 50.00
888447	WATER CHEMSULTANTS INC	5/25/2012	\$ 3,342.78
888448	WATTS, LAUREL	5/25/2012	\$ 20.00
888449	WORLDWIDE PEST CONTROL INC	5/25/2012	\$ 82.50
888450	WRIGHT, JOHN M	5/25/2012	\$ 60.00
888451	SAN ANTONIO WATER SYSTEMS	5/25/2012	\$ 150.96
888452	CHILD SAFE	5/25/2012	\$ 400.00
888453	KONICA MINOLTA BUS SOLUTIONS	5/25/2012	\$ 163.96
888454	CTWP LEASING	5/25/2012	\$ 1,154.70
888455	CTWP LEASING	5/25/2012	\$ 235.10
888456	CORRECTIONAL MGMT INST OF TX	5/25/2012	\$ 205.00
888457	THE BANK OF NEW YORK MELLON	5/25/2012	\$ 3,000.00
888458	CARDENAS, P. GUS	5/25/2012	\$ 30.00
888459	SHELL	5/25/2012	\$ 4,040.16
888460	LANGUAGE LINE SERVICES	5/25/2012	\$ 90.04
888461	SCHECHTER, STEPHEN J	5/25/2012	\$ 10.00
888462	JACOBS ENGINEERING GROUP INC	5/25/2012	\$ 17,565.55
888463	GALLAGHER BASSETT SERVICES INC	5/25/2012	\$ 8,004.00
888464	TX CORRECTIONS ASSOCIATION	5/25/2012	\$ 470.00
888465	ALAMO TITLE COMPANY	5/25/2012	\$ 930.60
888466	TX ASSOC OF REGIONAL COUNCIL	5/25/2012	\$ 5,000.00
888467	ATRIX SOLUTIONS	5/25/2012	\$ 17,871.25
888468	CLARK, TONI J LANE	5/25/2012	\$ 20.00
888469	COMBINED TACTICAL SYSTEMS INC	5/25/2012	\$ 4,022.80
888470	GMG HEALTH SYSTEMS P.A.	5/25/2012	\$ 70.00
888471	LUBY'S CAFETERIA	5/25/2012	\$ 151.44
888472	MUCKLEROY, KIM CARMACK	5/25/2012	\$ 20.00
888473	PARKER, SETH	5/25/2012	\$ 40.00
888474	RIVERWALK PLAZA HOTEL	5/25/2012	\$ 909.98

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888475	SANTA ROSA HEALTH CARE	5/25/2012	\$ 668.50
888476	SOUTHWESTERN CORRECTIONAL LLC	5/25/2012	\$ 123,732.00
888477	TOSHIBA	5/25/2012	\$ 2,264.74
888478	WELLS FARGO BANK	5/25/2012	\$ 700.00
888479	TX DEPT OF STATE HEALTH SVCS	5/25/2012	\$ 159,345.46
888480	SAN ANTONIO STATE HOSPITAL	5/25/2012	\$ 63,986.00
888481	G4S JUSTICE SERVICES, LLC	5/25/2012	\$ 18,877.52
888482	4TH JUDICIAL DISTRICT COURT OF	5/25/2012	\$ 53.75
888483	RED WING SHOE STORE	5/25/2012	\$ 177.65
888484	ANDERSON-RICHARDS, DANITA	5/25/2012	\$ 10.00
888485	CONNOR, PATRICK M	5/25/2012	\$ 10.00
888486	HURT, BARBARA S	5/25/2012	\$ 50.00
888487	MURNIN, WINNIFRED G	5/25/2012	\$ 10.00
888488	YORK, FRED J	5/25/2012	\$ 10.00
888489	ANDERSON JR, KENNETH W	5/25/2012	\$ 30.00
888490	DAVALOS, DIANA C	5/25/2012	\$ 30.00
888491	KAPLAN, JO-ANNE	5/25/2012	\$ 40.00
888492	UNDERWOOD, ROBERT B	5/25/2012	\$ 40.00
888493	VALENTIC, TERESA K	5/25/2012	\$ 10.00
888494	WEISS, ERIC B	5/25/2012	\$ 40.00
888495	WILLOUGHBY, TRISH	5/25/2012	\$ 30.00
888496	LABCORP	5/25/2012	\$ 421.25
888497	FIST INC	5/25/2012	\$ 327.00
888498	CORTEZ LIQUID WASTE SERVICES	5/25/2012	\$ 235.00
888499	KNIGHT SECURITY SYSTEMS, LLC	5/25/2012	\$ 23,804.00
888500	LITTLE, THOMAS A	5/25/2012	\$ 30.00
888501	MITTLER, BRANT	5/25/2012	\$ 10.00
888502	TEAGUE DDS PC, RODNEY K	5/25/2012	\$ 55.00
888503	LIVE OAK COUNTY	5/25/2012	\$ 45,000.00
888504	NEIGHBORHOOD RESOURCE CENTER	5/25/2012	\$ 50.00
			<b>\$ 2,853,761.11</b>

**EFT PAYMENTS FOR: 05/25/2012**

52512001	AGUILERA, JUAN P.	5/25/2012	\$ 850.00
52512002	ALDAPE, JAIME	5/25/2012	\$ 440.00
52512003	AMBROSINO JR, ROBERTO	5/25/2012	\$ 625.00
52512004	BAIN JR, CECIL W	5/25/2012	\$ 700.00
52512005	BARNETT, BYRON E.	5/25/2012	\$ 575.40
52512006	BASELUOS, MICHAEL	5/25/2012	\$ 1,310.83
52512007	BLAKE, ANGELA LUTHI	5/25/2012	\$ 340.00
52512008	BOCQUIN, KAREN	5/25/2012	\$ 1,255.00
52512009	BOHAC, JOSEPH K	5/25/2012	\$ 20.00
52512010	BOYD, FRANKIE GENEVA	5/25/2012	\$ 300.00
52512011	BOYD, STEPHANIE R	5/25/2012	\$ 400.00
52512012	BRANCH, CRISTA MARICHALAR	5/25/2012	\$ 2,917.44
52512013	BROWN, EDITH Y	5/25/2012	\$ 300.00
52512014	BUSTAMANTE, REBECCA	5/25/2012	\$ 577.95
52512015	CANTRELL, ANTHONY B	5/25/2012	\$ 430.00
52512016	CASIAS, SANDRA	5/25/2012	\$ 105.00
52512017	CAVAZOS, CHRISTOPHER D	5/25/2012	\$ 140.00
52512018	CONNOLLY, THERESA M.	5/25/2012	\$ 280.00
52512019	CRAIG, PAMELA	5/25/2012	\$ 780.00
52512020	DEL FIERRO, GLADYS	5/25/2012	\$ 500.00
52512021	DELACRUZ, RENEE CASTILLO	5/25/2012	\$ 850.00
52512022	DELANO JR., WILLIAM G.	5/25/2012	\$ 325.00
52512023	DELEON, RAYMOND	5/25/2012	\$ 165.00
52512024	DIAZ, DOROTHY FLAGG	5/25/2012	\$ 75.00
52512025	ELAM, MELISSA ARAIZA	5/25/2012	\$ 875.00



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52512026	GARCIA, JOHN JOSEPH	5/25/2012	\$ 889.98
52512027	GOMEZ, VICTOR R.	5/25/2012	\$ 500.00
52512028	GONZALEZ, ROSA MARIA	5/25/2012	\$ 1,335.04
52512029	HAMNER, BRIAN A	5/25/2012	\$ 2,601.82
52512030	HANSON, KRISTIN	5/25/2012	\$ 950.20
52512031	HARDY, BRENT R	5/25/2012	\$ 140.00
52512032	HARKIEWICZ, STEVEN N	5/25/2012	\$ 640.00
52512033	HEARD, LAURA D	5/25/2012	\$ 1,360.00
52512034	HICKS, BOB M	5/25/2012	\$ 225.00
52512035	HICKS, JUNIUS F	5/25/2012	\$ 305.00
52512036	HILL, DALE L.	5/25/2012	\$ 1,315.00
52512037	HILLE, THOMAS F	5/25/2012	\$ 750.00
52512038	HORTICK, CHRISTINE	5/25/2012	\$ 845.40
52512039	HUNT, JAMES KENDALL	5/25/2012	\$ 280.00
52512040	JACKSON, ISAIAH R	5/25/2012	\$ 200.00
52512041	JENNINGS, JEAN	5/25/2012	\$ 1,260.51
52512042	JUSTICE, SALLY	5/25/2012	\$ 2,319.28
52512043	KELL, ORLANDO	5/25/2012	\$ 1,575.00
52512044	MARTINEZ, REBECA C	5/25/2012	\$ 140.00
52512045	MAURER, VIRGINIA E	5/25/2012	\$ 330.00
52512046	MCLANE, RUTH C OGUREK	5/25/2012	\$ 140.00
52512047	MCNEIL, LAIRD H	5/25/2012	\$ 575.00
52512048	DOSSMANN, LISA S	5/25/2012	\$ 145.17
52512049	MOHR, BLAKELY I	5/25/2012	\$ 100.00
52512050	MOORE, ALIA JISHI	5/25/2012	\$ 400.00
52512051	MOORE, MICHAEL S	5/25/2012	\$ 140.00
52512052	MORENO, DENNIS L	5/25/2012	\$ 100.00
52512053	NOBLE, SUE	5/25/2012	\$ 630.00
52512054	ORR, KATHY M	5/25/2012	\$ 651.31
52512055	PARKER, DEBRA L	5/25/2012	\$ 515.50
52512056	PATTERSON, JULIE BRAY	5/25/2012	\$ 100.00
52512057	PENA, JENNIFER	5/25/2012	\$ 1,040.00
52512058	PEPLINSKI, JAMES B	5/25/2012	\$ 1,087.64
52512059	PEREZ, ADRIAN A	5/25/2012	\$ 289.99
52512060	PEREZ, PHILIP A	5/25/2012	\$ 140.00
52512061	PERKINS, AMY EUBANKS	5/25/2012	\$ 2,350.46
52512062	RAIFORD, SUZANNE	5/25/2012	\$ 844.58
52512063	RAMOS, FERNANDO	5/25/2012	\$ 300.00
52512064	RICHARDSON, JOEL G	5/25/2012	\$ 280.00
52512065	ROBLES, BEATRICE G	5/25/2012	\$ 750.00
52512066	ROJO, CARMEN	5/25/2012	\$ 356.12
52512067	ROMERO, ANGELA GUERRA	5/25/2012	\$ 550.00
52512068	SCOTT, MARGARET A	5/25/2012	\$ 600.00
52512069	SETTLE, ELIZABETH A.	5/25/2012	\$ 280.00
52512070	SHAFFER, ROBERT	5/25/2012	\$ 280.00
52512071	SIMS, SONJA D	5/25/2012	\$ 1,390.00
52512072	SLAVIN, BARBARA C	5/25/2012	\$ 245.00
52512073	SMITH, ANN MARIE	5/25/2012	\$ 580.00
52512074	SMITH, BEVERLY	5/25/2012	\$ 475.00
52512075	THORN, SHARON C	5/25/2012	\$ 1,156.01
52512076	TUDON, HORACIO M.	5/25/2012	\$ 140.00
52512077	UZOMBA, GRACE M	5/25/2012	\$ 280.00
52512078	VIERA, PATRICIA	5/25/2012	\$ 165.00
52512079	VILLAREAL, RAYMOND ANTHONY	5/25/2012	\$ 140.00
52512080	WEBB, JENNIFER	5/25/2012	\$ 501.60
52512081	WHITE, JEROME	5/25/2012	\$ 942.84
52512082	WILLINGHAM, GEORGE L	5/25/2012	\$ 975.00
52512083	WILSON, GREGORY L	5/25/2012	\$ 140.00
52512084	WOOD III, BERTRAM O.	5/25/2012	\$ 100.00
52512085	XIMENEZ, ALFREDO M	5/25/2012	\$ 990.00

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52512086	YOUNG, JOHN P.	5/25/2012	\$ 50.00
52512087	ZAMORA, LAUREN D	5/25/2012	\$ 244.00
52512088	SALINAS, LAURA L	5/25/2012	\$ 140.00
52512089	ANDREWS, JOCELYN C	5/25/2012	\$ 240.00
52512090	VON HOFFMANN, FRANZ MICHAEL	5/25/2012	\$ 140.00
52512091	ROBERSON, JACLYN Y	5/25/2012	\$ 1,244.26
52512092	AFFORDABLE CUSTODIAL SUPPLIES	5/25/2012	\$ 817.56
52512093	ALAMO AREA RESOURCE CENTER	5/25/2012	\$ 21,157.20
52512094	ARAMARK CORRECTIONAL SERVICES	5/25/2012	\$ 299,019.23
52512095	LA PRENSA	5/25/2012	\$ 4,581.60
52512096	ELECTION SYSTEM & SOFTWARE	5/25/2012	\$ 33,871.15
52512097	JOURNEYMAN CONSTRUCTION, INC.	5/25/2012	\$ 148,977.10
52512098	OCE IMAGISTICS INC	5/25/2012	\$ 709.97
52512099	OFFICE DEPOT	5/25/2012	\$ 75.58
52512100	VWR INTERNATIONAL LLC	5/25/2012	\$ 711.05
52512101	WASTE MANAGEMENT OF TEXAS INC	5/25/2012	\$ 8,922.18
52512102	THOMSON-WEST	5/25/2012	\$ 2,340.88
52512103	XEROX CORPORATION	5/25/2012	\$ 770.14
			\$ 577,976.97
	<b>GRAND TOTAL</b>		\$ 3,431,738.08