

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/12/2012
DISBURSEMENTS FOR: 05/30/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/30/2012			
888509	ACEVEDO, ROCHELLE	5/30/2012	\$ 540.00
888510	ADAMS, RAY HARRIS	5/30/2012	\$ 402.50
888511	AGUILERA, JOSEPH MICK	5/30/2012	\$ 300.00
888512	BEAL, PHYLLIS J	5/30/2012	\$ 540.00
888513	BECK, THOMAS B.	5/30/2012	\$ 100.00
888514	BENAVIDES, ALMA	5/30/2012	\$ 402.50
888515	BENAVIDES, MARK H	5/30/2012	\$ 140.00
888516	BENAVIDES, MICHAEL H	5/30/2012	\$ 280.00
888517	BLOOMQUIST, LARRY	5/30/2012	\$ 140.00
888518	BORDELON, JAMES	5/30/2012	\$ 265.00
888519	BRITO, MARIA T.	5/30/2012	\$ 140.00
888520	BROWN, STEPHANIE R	5/30/2012	\$ 650.00
888521	BUNK, J CHARLES	5/30/2012	\$ 950.00
888522	BUTLER III, MILTON C.	5/30/2012	\$ 50.00
888523	CASTANON, ORLANDO	5/30/2012	\$ 280.00
888524	CHURCH, RYAN	5/30/2012	\$ 140.00
888525	COLTON, ANTHONY	5/30/2012	\$ 140.00
888526	CORBY, KAREN L	5/30/2012	\$ 955.00
888527	CRAWSHAW, ADAM	5/30/2012	\$ 140.00
888528	DARLING, MARK	5/30/2012	\$ 1,400.00
888529	DASAN, ROLAND	5/30/2012	\$ 140.00
888530	DAVIS, SHEY	5/30/2012	\$ 140.00
888531	DICKSON JR, FRANK L	5/30/2012	\$ 850.00
888532	DULLNIG, DARRELL SCOTT	5/30/2012	\$ 33.33
888533	ECHAVARRIA, JOSEPH	5/30/2012	\$ 184.50
888534	FINCH, MATTHEW L	5/30/2012	\$ 305.00
888535	FISCHER, JUSTIN	5/30/2012	\$ 140.00
888536	FOSTER, STEPHEN	5/30/2012	\$ 5,296.25
888537	FRIEDMAN, IVAN M	5/30/2012	\$ 615.00
888538	FUCHS, RAYMOND E.	5/30/2012	\$ 1,450.00
888539	GAONA, ROBERT	5/30/2012	\$ 860.00
888540	GARCIA JR, RICHARD L	5/30/2012	\$ 165.00
888541	GARCIA, JAVIER M.	5/30/2012	\$ 340.00
888542	GARCIA, RENE	5/30/2012	\$ 140.00
888543	GARCIA, ROLAND J	5/30/2012	\$ 500.00
888544	GARZA, ABELARDO	5/30/2012	\$ 50.00
888545	GARZA, AISSA	5/30/2012	\$ 340.00
888546	GARZA, ANITA PEREZ	5/30/2012	\$ 140.00
888547	GARZA, JESUS DAVID	5/30/2012	\$ 140.00
888548	GEBBIA, ROBERT F	5/30/2012	\$ 235.00
888549	GOLD, CHARLES E	5/30/2012	\$ 750.42
888550	GOLDWATER, BIANCA ZUNIGA	5/30/2012	\$ 400.00
888551	GRAHAM, CORETTA	5/30/2012	\$ 300.00
888552	GRANADOS, MICHAEL DAVID	5/30/2012	\$ 700.00
888553	GRAY, LORI C	5/30/2012	\$ 300.00
888554	GUERRA, R. JAVIER	5/30/2012	\$ 165.00
888555	GUERRERO, MONICA ELAINE	5/30/2012	\$ 440.00
888556	GUINN, GAMMON	5/30/2012	\$ 50.00
888557	HERNANDEZ III, MIGUEL A.	5/30/2012	\$ 700.00
888558	HERNANDEZ, CHRISTOPHER	5/30/2012	\$ 140.00
888559	HERNANDEZ, OSCAR	5/30/2012	\$ 400.00
888560	HICKS, JOHN T	5/30/2012	\$ 140.00
888561	HITCHINGS, BARRY	5/30/2012	\$ 440.00
888562	HORDINSKI, MEGAN	5/30/2012	\$ 100.00
888563	JONES, DAYNA	5/30/2012	\$ 299.97
888564	JOYNER, JASON	5/30/2012	\$ 240.00
888565	JOYNER, JONATHAN KUIPERS	5/30/2012	\$ 990.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
888566	KALE, ANEETA	5/30/2012	\$ 675.00
888567	KARAM, DAMON P	5/30/2012	\$ 140.00
888568	KIMBROUGH, BRIAN C.	5/30/2012	\$ 750.00
888569	KOBS, ADAM LAKE	5/30/2012	\$ 100.00
888570	KRAMER, SUZANNE	5/30/2012	\$ 365.00
888571	KREIDER III, EVERETTE F	5/30/2012	\$ 100.00
888572	KUNTZ IV, JOHN J	5/30/2012	\$ 200.00
888573	KVINTA, BRADFORD R	5/30/2012	\$ 140.00
888574	LAGWAY, DENISE M	5/30/2012	\$ 700.00
888575	LATIMER, MIKE	5/30/2012	\$ 666.00
888576	LEGARRETA, VERONICA I	5/30/2012	\$ 1,000.00
888577	LEVINE, DAVID A	5/30/2012	\$ 400.00
888578	LEVIS, EARL	5/30/2012	\$ 325.00
888579	LONGAKER, KENTON DEEM	5/30/2012	\$ 215.00
888580	LOPEZ, CARLOS	5/30/2012	\$ 1,257.50
888581	MARQUEZ, STEVEN G	5/30/2012	\$ 297.89
888582	MARROQUIN, JOSE ROBERTO	5/30/2012	\$ 1,218.75
888583	MARTINEZ, ALICIA R	5/30/2012	\$ 140.00
888584	MARTINEZ, RAYMOND	5/30/2012	\$ 900.00
888585	MARTINEZ, SCOTT P	5/30/2012	\$ 200.00
888586	MATA, RON H	5/30/2012	\$ 140.00
888587	MAURER II, ROBERT M	5/30/2012	\$ 850.00
888588	MAYNARD III, WILLIAM J	5/30/2012	\$ 190.00
888589	MCCRUM, SCOTT	5/30/2012	\$ 500.00
888590	MCKAY, MARK JOHN	5/30/2012	\$ 4,081.25
888591	MCKINNEY, BARRETT	5/30/2012	\$ 165.00
888592	MCPMAHON, KEITH	5/30/2012	\$ 140.00
888593	MEYRAT, JAMES	5/30/2012	\$ 300.00
888594	MONTGOMERY, PATRICK BARRY	5/30/2012	\$ 1,050.00
888595	MORALES, MARISSA	5/30/2012	\$ 640.00
888596	NISBET, JENNIFER	5/30/2012	\$ 280.00
888597	OLTERS DORF, JAMES	5/30/2012	\$ 980.00
888598	OWEN, AMY	5/30/2012	\$ 500.00
888599	PEDRAZA JR, ANTONIO	5/30/2012	\$ 400.00
888600	PEREZ, ROGER A	5/30/2012	\$ 300.00
888601	PFULLMANN, MONIQUE DIAZ	5/30/2012	\$ 140.00
888602	PIKER JR, EDWARD P	5/30/2012	\$ 140.00
888603	PLACIER, THOMAS L.	5/30/2012	\$ 100.00
888604	POLLOCK, JULIE B.	5/30/2012	\$ 280.00
888605	PORTER, ROBERT A	5/30/2012	\$ 125.00
888606	POWERS, BRIAN	5/30/2012	\$ 300.00
888607	PREECE, ANDREW GEORGE	5/30/2012	\$ 225.00
888608	PREVITI, DAPHNE	5/30/2012	\$ 460.00
888609	RAIGN, MICHAEL S.	5/30/2012	\$ 987.50
888610	RAMIREZ, CARMEN M	5/30/2012	\$ 700.00
888611	RAMIREZ, CELESTE MARIE	5/30/2012	\$ 4,933.00
888612	RAMOS, MICHAEL ANTHONY	5/30/2012	\$ 955.00
888613	RODRIGUEZ V, PHILIP	5/30/2012	\$ 165.00
888614	RODRIGUEZ, JOEL M	5/30/2012	\$ 400.00
888615	ROPER, MEGAN	5/30/2012	\$ 280.00
888616	ROUSE, STEVEN	5/30/2012	\$ 150.00
888617	RUBIOLA JR., CHARLES	5/30/2012	\$ 965.00
888618	SABRIN, ADAM JASON	5/30/2012	\$ 140.00
888619	SALAZAR, MARIA	5/30/2012	\$ 140.00
888620	SANCHEZ, JESSE M.	5/30/2012	\$ 420.00
888621	SANDOVAL, DANIEL	5/30/2012	\$ 140.00
888622	SANDVIG, ERIC R	5/30/2012	\$ 700.00
888623	SCHARFF, ALEX J.	5/30/2012	\$ 400.00
888624	SCOTT, JEFFREY JAMES	5/30/2012	\$ 100.00
888625	SEPULVEDA JR., JESSE A.	5/30/2012	\$ 140.00

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888626	SHAEFFER, TYLDEN	5/30/2012	\$ 2,177.50
888627	SHAFFER, GEORGE E	5/30/2012	\$ 165.00
888628	SHAUGHNESSY, EDWARD F	5/30/2012	\$ 137.50
888629	SHAW III, WILLIAM H	5/30/2012	\$ 240.00
888630	SHERMAN, KIRK	5/30/2012	\$ 300.00
888631	SHOEMAKER, JESSE RYAN	5/30/2012	\$ 258.00
888632	SIMPKINS, CHRISTOPHER	5/30/2012	\$ 1,028.75
888633	SKINNER, SUSAN	5/30/2012	\$ 540.00
888634	SLIMANE, NATHAN W	5/30/2012	\$ 140.00
888635	SMITH, SHAWN HILTON	5/30/2012	\$ 140.00
888636	SPENCER, AMANDA J	5/30/2012	\$ 330.00
888637	STENBERG, JOE	5/30/2012	\$ 305.00
888638	STOLHANDSKE II, CARL THOMAS	5/30/2012	\$ 280.00
888639	STRICKLAND, AMANDA	5/30/2012	\$ 300.00
888640	STRICKLAND, JOSEPH	5/30/2012	\$ 140.00
888641	SULLIVAN, JEANETTE BURNEY	5/30/2012	\$ 100.00
888642	SULLIVAN, SCOTT	5/30/2012	\$ 1,400.00
888643	SYKORA, BRENT THOMAS	5/30/2012	\$ 610.00
888644	TARVER, WALLACE P.	5/30/2012	\$ 150.00
888645	TORRES-STAHN, CATHERINE	5/30/2012	\$ 680.00
888646	VALICEK, MICHAEL D.	5/30/2012	\$ 100.00
888647	VALICEK, MYRA MICHELLE	5/30/2012	\$ 610.00
888648	VAN BRUNT, CHAD	5/30/2012	\$ 1,600.00
888649	VAN NESS, JESSE	5/30/2012	\$ 585.00
888650	VOIGT, LISA	5/30/2012	\$ 405.00
888651	VOLK, DAVID	5/30/2012	\$ 790.00
888652	WALTERS, DEEPALI MEENU	5/30/2012	\$ 280.00
888653	WENTLAND, CAROLYN M	5/30/2012	\$ 100.83
888654	WHITE, MARSHALL D	5/30/2012	\$ 140.00
888655	WHITT, IRENE	5/30/2012	\$ 300.00
888656	WIEDERMANN, LIBBY LYNN	5/30/2012	\$ 850.00
888657	WILSON, DONALD	5/30/2012	\$ 1,536.25
888658	WOOD, WAYNE TED	5/30/2012	\$ 140.00
888659	WOODARD, DAVID ANDRE	5/30/2012	\$ 1,250.00
888660	YOUNG, WAYNE	5/30/2012	\$ 140.00
888661	ZAPATA, RAYMON	5/30/2012	\$ 140.00
888662	ZIMMERMAN, RONALD D	5/30/2012	\$ 415.28
888663	WILLBORN, DAVID L	5/30/2012	\$ 850.00
888664	BENAVIDES, CRYSTAL	5/30/2012	\$ 10.18
888665	BOTARD, ASHLEY	5/30/2012	\$ 100.00
888666	BRABHAM, HAROLD "GENO"	5/30/2012	\$ 210.64
888667	COLE, LAURA	5/30/2012	\$ 1,139.07
888668	DIAZ, RICARDO C	5/30/2012	\$ 480.60
888669	DUQUE, LAURA	5/30/2012	\$ 801.90
888670	FALLON, TIMOTHY	5/30/2012	\$ 1,118.54
888671	FIGUEROA, IMELDA	5/30/2012	\$ 368.55
888672	FREIRE, NORA M	5/30/2012	\$ 345.60
888673	FUTRELL, EMMETT	5/30/2012	\$ 1,138.59
888674	GARCIA, MELISSA ANN	5/30/2012	\$ 188.80
888675	GEIGER, JEANNE	5/30/2012	\$ 99.90
888676	GREGG, LISA M	5/30/2012	\$ 455.50
888677	GREWE REYES, MICHELLE	5/30/2012	\$ 211.95
888678	HERNANDEZ, JOANNA	5/30/2012	\$ 1,962.99
888679	HERRERA, LEONARDO	5/30/2012	\$ 71.00
888680	HOLLOWAY, TIMOTHY	5/30/2012	\$ 45.10
888681	JORDAN, JOHN	5/30/2012	\$ 30.00
888682	LOPEZ, OVIDIO J.	5/30/2012	\$ 223.11
888683	MADRIGAL, RENO	5/30/2012	\$ 1,137.91
888684	MARTINEZ, MICHAEL A	5/30/2012	\$ 99.05
888685	MCCABE, SETH	5/30/2012	\$ 2,144.64

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
888686	MCCORD, ADRIANA G	5/30/2012	\$ 71.00
888687	MENDEZ, ELYSSA N	5/30/2012	\$ 2,180.79
888688	MINJARES, SAUL	5/30/2012	\$ 1,498.70
888689	MORA, RONALD	5/30/2012	\$ 66.97
888690	MUNGVIA, ASHLEY N	5/30/2012	\$ 424.80
888691	MUNOZ, CHRISOPHER M	5/30/2012	\$ 34.90
888692	PALACIOS, JAIME	5/30/2012	\$ 1,355.32
888693	PARKER, LAURA	5/30/2012	\$ 155.50
888694	PAYNE, JEREMY A.	5/30/2012	\$ 377.60
888695	QUINONES, MARISOL	5/30/2012	\$ 88.00
888696	RODRIGUEZ, MELISSA	5/30/2012	\$ 1,436.73
888697	SANDERS, SHAWN	5/30/2012	\$ 103.24
888698	SCIARAFFA, ALLISON	5/30/2012	\$ 8.88
888699	SHANNON, MELISSA	5/30/2012	\$ 161.00
888700	SLIGH, TAMMI	5/30/2012	\$ 1,118.45
888701	TAGUACTA, NANCY	5/30/2012	\$ 205.48
888702	VASQUEZ, SARA JANE	5/30/2012	\$ 909.20
888703	WILLSON, LETICIA	5/30/2012	\$ 2,086.29
888704	YOLANDA VALENZUELA	5/30/2012	\$ 170.00
888705	PARSONS, CASSIE	5/30/2012	\$ 150.00
888706	MORIN, DORA	5/30/2012	\$ 150.00
888707	GARCIA, CATHERINE	5/30/2012	\$ 300.00
888708	DONAVAN, BLANCO	5/30/2012	\$ 600.00
888709	GARZA, RITA	5/30/2012	\$ 450.00
888710	DAVIS, BETTY N.	5/30/2012	\$ 300.00
888711	COULTER, JEMMA	5/30/2012	\$ 150.00
888712	GAZDZICKI, SHAUNDA	5/30/2012	\$ 300.00
888713	DELGADO, MARIA	5/30/2012	\$ 150.00
888714	OLIVO, CELIA	5/30/2012	\$ 150.00
888715	MENDOZA, ELIA	5/30/2012	\$ 150.00
888716	CANTU, SANDRA	5/30/2012	\$ 150.00
888717	LERMA, RALPH L.	5/30/2012	\$ 150.00
888718	BULLOCK, GLORIA	5/30/2012	\$ 150.00
888719	TRINIDAD, MARGARET	5/30/2012	\$ 300.00
888720	MENDOZA, KIMBERLY	5/30/2012	\$ 150.00
888721	GONZALES, CRYSTAL	5/30/2012	\$ 150.00
888722	GONZALES. MARIA	5/30/2012	\$ 150.00
888723	ARABIA VARGAS	5/30/2012	\$ 59.44
888724	AIR STREAM GEN. CONSTRUCTION	5/30/2012	\$ 405.70
888725	ALAMO AUTO GLASS	5/30/2012	\$ 238.00
888726	ALAMO PIZZA	5/30/2012	\$ 148.10
888727	ALL A-1 JANITORIAL,	5/30/2012	\$ 781.50
888728	ANCIRA CHRYSLER JEEP DODGE	5/30/2012	\$ 937.64
888729	ANDERSON, DAVID BRUCE	5/30/2012	\$ 495.00
888730	AT&T	5/30/2012	\$ 476.74
888731	AT&T	5/30/2012	\$ 2,366.22
888732	BAPTIST CHILD AND FAMILY SVCS	5/30/2012	\$ 5,120.00
888733	BEAR WHEEL ALIGNMENT & GARAGE	5/30/2012	\$ 359.86
888734	BILL MILLER BAR-B-Q ENT LTD	5/30/2012	\$ 81.88
888735	BOSWORTH PAPERS INC	5/30/2012	\$ 674.16
888736	BUSINESS 21 PUBLISHING, LLC	5/30/2012	\$ 349.00
888737	CALTON INVESTMENTS	5/30/2012	\$ 470.00
888738	CISNEROS, RODOLFO R.	5/30/2012	\$ 3,592.69
888739	CITY OF SAN ANTONIO	5/30/2012	\$ 289,368.07
888740	COMMUNITIES IN SCHOOLS	5/30/2012	\$ 5,876.00
888741	COMMUNITY ALLIANCE FOR TRAFFIC	5/30/2012	\$ 75.00
888742	CONSOLIDATED OFFICE SYSTEMS	5/30/2012	\$ 609.00
888743	COSTA BRAVA HOUSING LTD	5/30/2012	\$ 160.00
888744	COSTA CADIZ	5/30/2012	\$ 425.81
888745	CPS ENERGY	5/30/2012	\$ 132,161.70

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888746	DALLAS MARSTON	5/30/2012	\$ 464.00
888747	DATA MANAGEMENT CONSULTING SVC	5/30/2012	\$ 1,755.00
888748	DEAF INTERPRETER SERVICES INC	5/30/2012	\$ 2,954.00
888749	DEER OAKS MENTAL HEALTH	5/30/2012	\$ 1,531.53
888750	DELL MARKETING, LP	5/30/2012	\$ 40,272.09
888751	DETENTION HEALTH CARE SERVICES	5/30/2012	\$ 5,200.00
888752	DOMINO'S PIZZA INC	5/30/2012	\$ 244.69
888753	FEDEX	5/30/2012	\$ 118.55
888754	FRAGOSO, CARMEN G	5/30/2012	\$ 337.62
888755	FULL SERVICE AUTO PARTS	5/30/2012	\$ 2,556.94
888756	GORDON, MARIA ELENA	5/30/2012	\$ 169.00
888757	GUILLEN, AMELIA H	5/30/2012	\$ 1,223.87
888758	HB'S	5/30/2012	\$ 133.35
888759	HERFF TRAVEL INCORPORATED	5/30/2012	\$ 583.70
888760	HERNANDEZ-RIVERA, LINDA A	5/30/2012	\$ 287.00
888761	HINDS CSR, AMY	5/30/2012	\$ 21.63
888762	HOANG, BICH NGA THI ANN	5/30/2012	\$ 250.00
888763	ICS JAIL SUPPLIES INC	5/30/2012	\$ 316.48
888764	JIMENEZ, ANGELITA RANGEL	5/30/2012	\$ 3,743.41
888765	JIMENEZ, DEBRA	5/30/2012	\$ 3,239.63
888766	JORDAN FORD INC	5/30/2012	\$ 2,630.44
888767	JUMES, MICHAEL THOMAS	5/30/2012	\$ 2,400.00
888768	KIM TINDALL & ASSOCIATES INC	5/30/2012	\$ 588.00
888769	LANGUAGE LINE SERVICES	5/30/2012	\$ 437.72
888770	LAWSON SOFTWARE AMERICAS INC	5/30/2012	\$ 186,009.00
888771	MCCOMBS HFC LTD.	5/30/2012	\$ 1,607.93
888772	MEXICAN MANHATTAN	5/30/2012	\$ 138.70
888773	MITCHEL, JEFFREY S	5/30/2012	\$ 1,250.00
888774	MORRISON, SHIRLEY J	5/30/2012	\$ 168.81
888775	MSA ENGINEERING CONSULTANTS	5/30/2012	\$ 1,697.50
888776	NARDIS INC	5/30/2012	\$ 290.12
888777	NERO, NORMA	5/30/2012	\$ 750.00
888778	NEWBERRY, ALENA	5/30/2012	\$ 840.00
888779	OPEN TEXT, INC	5/30/2012	\$ 12,044.07
888780	OZARKA DRINKING WATER CO	5/30/2012	\$ 23.22
888781	PARKER, CHARLES	5/30/2012	\$ 3,052.50
888782	PDP SYSTEMS	5/30/2012	\$ 148.00
888783	PERALES, LEONARDO	5/30/2012	\$ 500.00
888784	PITNEY BOWES INC	5/30/2012	\$ 357.91
888785	POQUITO MAS ENTERPRISES LLC	5/30/2012	\$ 1,767.43
888786	PRIME TIME INC	5/30/2012	\$ 215.82
888787	PROFESSIONAL SVC INDUST INC	5/30/2012	\$ 14,356.00
888788	QUILL CORPORATION	5/30/2012	\$ 419.94
888789	REDWOOD TOXICOLOGY LABORATORY	5/30/2012	\$ 133.84
888790	REPUBLIC WOODLAKE	5/30/2012	\$ 411.00
888791	RIOS, MARIANA	5/30/2012	\$ 750.00
888792	ROADRUNNER LTD	5/30/2012	\$ 1,200.00
888793	S.A. CYCLES	5/30/2012	\$ 40.00
888794	SAN ANTONIO BUSINESS JOURNAL	5/30/2012	\$ 45.00
888795	SAN ANTONIO WATER SYSTEMS	5/30/2012	\$ 11,123.32
888796	SAN MARCOS FAMILY MEDICINE PA	5/30/2012	\$ 142.57
888797	SAPAUGH, EDITH L	5/30/2012	\$ 337.62
888798	SHELL	5/30/2012	\$ 435.54
888799	SOUTHWEST KEY PROGRAM INC	5/30/2012	\$ 74,712.00
888800	SPANISH KEYS APARTMENTS	5/30/2012	\$ 221.00
888801	STEPPING STONE APARTMENTS	5/30/2012	\$ 437.00
888802	STERICYCLE INC	5/30/2012	\$ 501.72
888803	SUN PARK APARTMENTS	5/30/2012	\$ 356.00
888804	TERMINIX INTERNATIONAL COMPANY	5/30/2012	\$ 63.00
888805	TERRACON CONSULTANTS INC	5/30/2012	\$ 4,500.00

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888806	TEXDOOR LTD	5/30/2012	\$ 4,258.00
888807	THE HART BEAT	5/30/2012	\$ 87.45
888808	THUNDERBIRD APARTMENTS	5/30/2012	\$ 1,291.00
888809	TIME WARNER CABLE SAN ANTONIO	5/30/2012	\$ 704.46
888810	TORRES, HERMINIA	5/30/2012	\$ 1,856.91
888811	TOSHIBA OCS	5/30/2012	\$ 184.33
888812	TOSHIBA OCS	5/30/2012	\$ 6,915.22
888813	TRAINING EVOLUTION INC	5/30/2012	\$ 2,500.00
888814	TREATMENT ASSN OF VICTORIA	5/30/2012	\$ 456.00
888815	TRINIDAD III, JOE	5/30/2012	\$ 1,000.00
888816	TX ASSN OF ADDICTION	5/30/2012	\$ 500.00
888817	ULINE INC	5/30/2012	\$ 866.54
888818	DETENTION HEALTH CARE SERVICES	5/30/2012	\$ 800.00
888819	UTHSCSA	5/30/2012	\$ 8,502.84
888820	UVIEDO, ERMINIA	5/30/2012	\$ 337.62
888821	VARSITY CONTRACTORS, INC.	5/30/2012	\$ 550.00
888822	WATHEN, GEORGE F.	5/30/2012	\$ 6,411.40
888823	WEST PUBLISHING CO	5/30/2012	\$ 205.70
888824	WILKIN, JOSEPHINE	5/30/2012	\$ 1,046.00
888825	WILLIAMS, BETTINA J.	5/30/2012	\$ 894.50
			\$ 986,011.63

EFT PAYMENTS FOR: 05/30/2012

53012001	ADAMS, EDWARD H	5/30/2012	\$ 2,956.66
53012002	BAIN JR, CECIL W	5/30/2012	\$ 225.00
53012003	BASELUOS, MICHAEL	5/30/2012	\$ 2,012.00
53012004	BLOMSTER, JEANNE L.	5/30/2012	\$ 100.00
53012005	BOYD, FRANKIE GENEVA	5/30/2012	\$ 140.00
53012006	CALLAHAN, VINCENT D	5/30/2012	\$ 500.00
53012007	CANTRELL, ANTHONY B	5/30/2012	\$ 140.00
53012008	CRAIG, PAMELA	5/30/2012	\$ 380.00
53012009	DAVIDSON, WILLIAM F	5/30/2012	\$ 305.00
53012010	DELANO JR., WILLIAM G.	5/30/2012	\$ 675.00
53012011	EARLY, GLORIA YATES	5/30/2012	\$ 400.00
53012012	GARZA JR, HECTOR R	5/30/2012	\$ 500.00
53012013	GARZA, BRIGITTE	5/30/2012	\$ 300.00
53012014	GOMEZ, VICTOR R.	5/30/2012	\$ 450.00
53012015	HAMNER, BRIAN A	5/30/2012	\$ 140.00
53012016	HICKS, BOB M	5/30/2012	\$ 150.00
53012017	HICKS, JUNIUS F	5/30/2012	\$ 315.00
53012018	HILLE, THOMAS F	5/30/2012	\$ 300.00
53012019	HUFF, C WAYNE	5/30/2012	\$ 600.00
53012020	HUNT, JAMES KENDALL	5/30/2012	\$ 140.00
53012021	JENNINGS, JEAN	5/30/2012	\$ 100.00
53012022	KELL, ORLANDO	5/30/2012	\$ 241.70
53012023	LEVENSTEIN, BRENDA LOUISE	5/30/2012	\$ 140.00
53012024	LOCK, JEB D	5/30/2012	\$ 1,179.75
53012025	LOZANO, LORA	5/30/2012	\$ 100.00
53012026	MAURER, VIRGINIA E	5/30/2012	\$ 140.00
53012027	MAYFIELD, GEOFFERY R	5/30/2012	\$ 300.00
53012028	MEZA, VELIA J	5/30/2012	\$ 200.00
53012029	MONTOYA JR., ISIDRO	5/30/2012	\$ 100.00
53012030	NOBLE, SUE	5/30/2012	\$ 305.00
53012031	PATTERSON, JULIE BRAY	5/30/2012	\$ 125.00
53012032	PENA, JENNIFER	5/30/2012	\$ 165.00
53012033	PEPLINSKI, JAMES B	5/30/2012	\$ 140.00
53012034	PEREZ, ADRIAN A	5/30/2012	\$ 200.00
53012035	PEREZ, PHILIP A	5/30/2012	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/12/2012
DISBURSEMENTS FOR: 05/30/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
53012036	POLUNSKY, ANDREA C	5/30/2012	\$ 305.00
53012037	RICHARDSON, JOEL G	5/30/2012	\$ 680.00
53012038	SALINAS, LAURA L	5/30/2012	\$ 280.00
53012039	SHELLER, TERESA RACHEL	5/30/2012	\$ 400.00
53012040	SEAL, KAREN DALGLISH	5/30/2012	\$ 400.00
53012041	SETTLE, ELIZABETH A.	5/30/2012	\$ 300.00
53012042	SHAFFER, ROBERT	5/30/2012	\$ 50.00
53012043	SMITH, ANN MARIE	5/30/2012	\$ 280.00
53012044	SMITH, ANTHONY MARTIN	5/30/2012	\$ 150.00
53012045	THORN, SHARON C	5/30/2012	\$ 305.00
53012046	UZOMBA, GRACE M	5/30/2012	\$ 299.00
53012047	VALDEZ JR., JERRY	5/30/2012	\$ 140.00
53012048	VELA, DANIEL	5/30/2012	\$ 400.00
53012049	VILLAREAL, RAYMOND ANTHONY	5/30/2012	\$ 700.00
53012050	VON HOFFMANN, FRANZ MICHAEL	5/30/2012	\$ 50.00
53012051	WHITE, MICHAEL W.	5/30/2012	\$ 140.00
53012052	WOOD III, BERTRAM O.	5/30/2012	\$ 540.00
53012053	YOUNG, JOHN P.	5/30/2012	\$ 140.00
53012054	ZIMMERMAN, MARVIN B	5/30/2012	\$ 300.00
53012055	AIRGAS SOUTHWEST	5/30/2012	\$ 114.00
53012056	ALAMO AREA RESOURCE CENTER	5/30/2012	\$ 36,520.42
53012057	ARAMARK CORRECTIONAL SERVICES	5/30/2012	\$ 51,959.44
53012058	BEASLEY, SHELMA	5/30/2012	\$ 200.00
53012059	CARTEGRAPH	5/30/2012	\$ 135.00
53012060	CENTER FOR HEALTH CARE SVCS	5/30/2012	\$ 102,976.31
53012061	CRESTWAY CENTRE LP	5/30/2012	\$ 5,998.68
53012062	DC DISTRIBUTING	5/30/2012	\$ 8,119.00
53012063	LA PRENSA	5/30/2012	\$ 542.29
53012064	OFFICE DEPOT	5/30/2012	\$ 9,621.22
53012065	SERVICES BY VITAL SIGNS INC	5/30/2012	\$ 2,416.88
53012066	THE GEO GROUP INC	5/30/2012	\$ 6,629.28
53012067	AKUSTIKS LLC	5/30/2012	\$ 3,745.00
53012068	FISHER DACHS ASSOCIATES INC	5/30/2012	\$ 14,400.00
53012069	LINBECK/ZACHRY JOINT VENTURE	5/30/2012	\$ 1,615,017.97
53012070	LMN ARCHITECTS	5/30/2012	\$ 131,337.78
53012071	THE PROJECTS GROUP	5/30/2012	\$ 38,173.03
			\$ 2,048,070.41

WIRE PAYMENT LIST FOR: 05/30/2012

WIRE	HUMANA INSURANCE	\$ 296,025.95
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 15,783.04
WIRE	TRI STAR	\$ 21,395.00
WIRE	4TH COURT OF APPEALS	\$ 12,914.28
		\$ 346,118.27

VENUE CHECKS

ACE MART RESTAURANT SUPPLY	\$ 2,737.00
ARCHDIOCESE OF SAN ANTONIO	\$ 6,619.64
DAKTRONICS INC	\$ 82,219.20
GOLDEN STEVES COHEN & GORDON, LLP	\$ 1,008.00
JEFF ZUNKER SPECIALTY PRODUCTS	\$ 2,745.00
KILLIS ALMOND ARCHITECTS	\$ 102,170.45
KOPPLOW CONSTRUCTION CO INC	\$ 1,719,804.60
LATITUDE ARCHITECTS INC	\$ 4,392.79
M J BOYLE GENERAL CONTRACT	\$ 20,996.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/12/2012
DISBURSEMENTS FOR: 05/30/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	MARMON MOK, LLC		\$ 31,461.55
	MISSION RESTAURANT SUPPLY		\$ 21,324.00
	NORTHSIDE INDEPENDENT SCHOOL DISTRICT		\$ 923,267.58
	PAPE-DAWSON ENGINEERS INC		\$ 36,640.34
	PROJECT CONTROL OF TX INC		\$ 6,062.75
	RABA-KISTNER CONSULTANTS INC		\$ 22,016.75
	TELESFORO J PINALES JR		\$ 3,600.00
	TEXSTAR ENTERPRISES INC		\$ 131,473.80
	THE PROJECTS GROUP		\$ 8,339.60
	UNIVERSITY OF TEXAS AT SAN ANTONIO		\$ 53,378.00
	UNIVERSITY OF TEXAS AT AUSTIN		\$ 242,971.00
	VICKREY & ASSOCIATES INC		\$ 7,281.15
	WORKSPACE SOLUTIONS INC		\$ 30,201.25
			<u>\$ 3,460,711.05</u>
	GRAND TOTAL		<u><u>\$ 6,840,911.36</u></u>