

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/01/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/01/2012</b>			
888826	ACEVEDO, PAUL R.	6/1/2012	\$ 140.00
888827	ACEVEDO, ROCHELLE	6/1/2012	\$ 500.00
888828	AGUILERA, JOSEPH MICK	6/1/2012	\$ 100.00
888829	BASS, JUAN	6/1/2012	\$ 430.00
888830	BEAL, PHYLLIS J	6/1/2012	\$ 140.00
888831	BELCHER, KRISTEN L	6/1/2012	\$ 190.00
888832	BENAVIDES, ALMA	6/1/2012	\$ 140.00
888833	BENAVIDES, MARK H	6/1/2012	\$ 735.00
888834	BENAVIDES, MICHAEL H	6/1/2012	\$ 830.00
888835	BORDELON, JAMES	6/1/2012	\$ 140.00
888836	BRIONES, RICARDO	6/1/2012	\$ 140.00
888837	BROOKS, WILLIAM	6/1/2012	\$ 290.00
888838	BUNK, J CHARLES	6/1/2012	\$ 9,581.25
888839	BUTLER III, MILTON C.	6/1/2012	\$ 50.00
888840	BUTLER, DAVID MICHAEL	6/1/2012	\$ 140.00
888841	CALLAHAN, MICHAEL S.	6/1/2012	\$ 450.00
888842	CAMARA JR, EDWARD	6/1/2012	\$ 117.00
888843	CARRAWAY, ROBERT B	6/1/2012	\$ 560.00
888844	CARRILLO, NINFA GALLEGOS	6/1/2012	\$ 400.00
888845	CHRISTIAN, MLISS	6/1/2012	\$ 750.00
888846	CLANTON, WILLIAM	6/1/2012	\$ 420.00
888847	CLARKE, PATRICK EMMETT	6/1/2012	\$ 140.00
888848	COHEN, LAWRENCE MICHAEL	6/1/2012	\$ 50.00
888849	CORBY, KAREN L	6/1/2012	\$ 254.88
888850	CORONADO, TODD GIL	6/1/2012	\$ 420.00
888851	DANIEC, KATARZYNA	6/1/2012	\$ 50.00
888852	DASAN, ROLAND	6/1/2012	\$ 663.75
888853	DE VEGA, GABRIEL	6/1/2012	\$ 502.06
888854	DELGADO, BLAS H	6/1/2012	\$ 100.00
888855	DEWALT, ERIC A.	6/1/2012	\$ 140.00
888856	DIACHIN, DEAN A	6/1/2012	\$ 100.00
888857	DILLEY, DAVID E.	6/1/2012	\$ 500.00
888858	DULLNIG, DARRELL SCOTT	6/1/2012	\$ 190.00
888859	DUMPH, SUSAN	6/1/2012	\$ 190.00
888860	ECONOMIDY, JOHN M.	6/1/2012	\$ 337.50
888861	EDELMAN, ANDREW H	6/1/2012	\$ 140.00
888862	EDWARDS, SUSAN ANN	6/1/2012	\$ 280.00
888863	FISCHER, JONATHAN DANE	6/1/2012	\$ 50.00
888864	GAONA, ROBERT	6/1/2012	\$ 140.00
888865	GARCIA JR, RICHARD L	6/1/2012	\$ 445.00
888866	GARCIA, M THERESA	6/1/2012	\$ 140.00
888867	GARCIA, ROLAND J	6/1/2012	\$ 314.58
888868	GARZA, AISSA	6/1/2012	\$ 140.00
888869	GAY, ARLENE M	6/1/2012	\$ 140.00
888870	GEBBIA, ROBERT F	6/1/2012	\$ 190.00
888871	GOLD, CHARLES E	6/1/2012	\$ 440.00
888872	GOSEN, MATTHEW NEAL	6/1/2012	\$ 305.00
888873	GRAHAM-ESPARZA, STEPHANIE K	6/1/2012	\$ 140.00
888874	GRANADOS, MICHAEL DAVID	6/1/2012	\$ 140.00
888875	GUINN, GAMMON	6/1/2012	\$ 140.00
888876	HAJEK III, ANTON PAUL	6/1/2012	\$ 215.00
888877	HARGROVE, CLAIRE	6/1/2012	\$ 480.00
888878	HERNANDEZ, OSCAR	6/1/2012	\$ 140.00
888879	HICKS, JOHN T	6/1/2012	\$ 125.00
888880	HILL, G SCOTT	6/1/2012	\$ 165.00
888881	HITCHINGS, BARRY	6/1/2012	\$ 165.00
888882	HOYLE, LEONARD MICHAEL	6/1/2012	\$ 6,953.75

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888883	JOHNSON, KERBY	6/1/2012	\$ 280.00
888884	JONES, DAYNA	6/1/2012	\$ 140.00
888885	JOYNER, JASON	6/1/2012	\$ 165.00
888886	JOYNER, JONATHAN KUIPERS	6/1/2012	\$ 290.00
888887	KALE, ANEETA	6/1/2012	\$ 845.00
888888	KRAMER, SUZANNE	6/1/2012	\$ 280.00
888889	LAGWAY, DENISE M	6/1/2012	\$ 140.00
888890	LEFTON, LAUREN	6/1/2012	\$ 200.00
888891	LEVIS, EARL	6/1/2012	\$ 475.00
888892	LILLEMON, KANON B	6/1/2012	\$ 280.00
888893	LONGAKER, KENTON DEEM	6/1/2012	\$ 500.00
888894	LOPEZ-SHAFER, SYLVIA M.	6/1/2012	\$ 140.00
888895	MARQUEZ, STEVEN G	6/1/2012	\$ 100.00
888896	MARROQUIN, JOSE ROBERTO	6/1/2012	\$ 140.00
888897	MAZAHERI, RASHIN	6/1/2012	\$ 240.00
888898	MCGINNIS, KELLY	6/1/2012	\$ 300.00
888899	MCKAY, MARK JOHN	6/1/2012	\$ 150.00
888900	MCKINNEY, BARRETT	6/1/2012	\$ 100.00
888901	MEYRAT, JAMES	6/1/2012	\$ 420.00
888902	MONTGOMERY, PATRICK BARRY	6/1/2012	\$ 150.00
888903	MORALES, MARISSA	6/1/2012	\$ 500.00
888904	NISBET, JENNIFER	6/1/2012	\$ 165.00
888905	NORRIS, MATTHEW	6/1/2012	\$ 140.00
888906	OLTERSDFORF, JAMES	6/1/2012	\$ 305.00
888907	PARKER, MARGARET LOMBARDO	6/1/2012	\$ 140.00
888908	PATE JR, ROBERT C	6/1/2012	\$ 240.00
888909	PEREZ, LINDA IRENE	6/1/2012	\$ 140.00
888910	PEREZ, ROGER A	6/1/2012	\$ 700.00
888911	PIKER JR, EDWARD P	6/1/2012	\$ 250.00
888912	POLLOCK, JULIE B.	6/1/2012	\$ 1,425.00
888913	POWERS, BRIAN	6/1/2012	\$ 280.00
888914	PREECE, ANDREW GEORGE	6/1/2012	\$ 280.00
888915	PREVITI, DAPHNE	6/1/2012	\$ 2,347.50
888916	RAIGN, MICHAEL S.	6/1/2012	\$ 182.75
888917	RAMBHOTLA, KAUSHIK	6/1/2012	\$ 330.00
888918	RAMIREZ, CARMEN M	6/1/2012	\$ 100.00
888919	RAMOS, MICHAEL ANTHONY	6/1/2012	\$ 240.00
888920	REECE JR., WILLIAM T.	6/1/2012	\$ 140.00
888921	REEVES, JAMES M	6/1/2012	\$ 565.00
888922	ROSENBACH, BEN	6/1/2012	\$ 500.00
888923	ROSS, ROBYN DIANN	6/1/2012	\$ 300.00
888924	RUBIOLA JR., CHARLES	6/1/2012	\$ 280.00
888925	SALAZAR, ENRIQUE A	6/1/2012	\$ 140.00
888926	SANCHEZ, JESSE M.	6/1/2012	\$ 190.00
888927	SANDOVAL, FRANK D	6/1/2012	\$ 600.00
888928	SEBASTIAN, LELAND A.	6/1/2012	\$ 955.00
888929	SEPULVEDA JR., JESSE A.	6/1/2012	\$ 400.00
888930	SHAFFER, GEORGE E	6/1/2012	\$ 500.00
888931	SHAUGHNESSY, EDWARD F	6/1/2012	\$ 1,085.00
888932	SHAW III, WILLIAM H	6/1/2012	\$ 198.00
888933	SHERMAN, KIRK	6/1/2012	\$ 140.00
888934	SIELOFF, JAMES P	6/1/2012	\$ 500.00
888935	SIMPKINS, CHRISTOPHER	6/1/2012	\$ 280.00
888936	SIMPSON, SCOTT	6/1/2012	\$ 500.00
888937	SMITH, PAUL J	6/1/2012	\$ 2,296.65
888938	SOUZA, LAWRENCE J	6/1/2012	\$ 140.00
888939	SPENCER, AMANDA J	6/1/2012	\$ 140.00
888940	STOLHANDSKE II, CARL THOMAS	6/1/2012	\$ 725.00
888941	SULLIVAN, JEANETTE BURNEY	6/1/2012	\$ 215.00
888942	TOCCI, JAMES V	6/1/2012	\$ 140.00

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888943	TORRES, MINERVA	6/1/2012	\$ 1,190.00
888944	TORRES-STAHN, CATHERINE	6/1/2012	\$ 50.00
888945	VALDES, VICTOR M.	6/1/2012	\$ 835.00
888946	VALICEK, MYRA MICHELLE	6/1/2012	\$ 280.00
888947	VAN NESS, JESSE	6/1/2012	\$ 140.00
888948	VASQUEZ, RUDY	6/1/2012	\$ 140.00
888949	VOLK, DAVID	6/1/2012	\$ 140.00
888950	WILKINS, GEORGE H	6/1/2012	\$ 140.00
888951	ZAMORA, MICHAEL R	6/1/2012	\$ 140.00
888952	ZAPATA, RAYMON	6/1/2012	\$ 180.00
888953	CHADWICK, DAWN	6/1/2012	\$ 496.00
888954	CLAY, BRIDGETT	6/1/2012	\$ 21.08
888955	CRANSHAW, ALESSANDRA	6/1/2012	\$ 70.26
888956	GONZALES, EDUARDO	6/1/2012	\$ 49.95
888957	GONZALES, FERNANDO	6/1/2012	\$ 43.29
888958	JARAMILLO, DOREEN	6/1/2012	\$ 33.16
888959	KELLEY, ANGELA	6/1/2012	\$ 20.93
888960	KELLY, LYDIA	6/1/2012	\$ 142.08
888961	MARTINEZ, LILIANA	6/1/2012	\$ 290.00
888962	MARTINEZ, PEDRO	6/1/2012	\$ 97.00
888963	RODRIGUEZ, ERIC	6/1/2012	\$ 74.80
888964	SCULLEY, MICHAEL	6/1/2012	\$ 80.56
888965	TREVINO, ROBERT	6/1/2012	\$ 78.00
888966	VELA, RICARDO	6/1/2012	\$ 52.93
888967	VELASQUEZ, STEPHANIE LEE	6/1/2012	\$ 102.46
888968	MEGAN REGIS	6/1/2012	\$ 375.00
888969	REBECCA VOELKER	6/1/2012	\$ 375.00
888970	SONAL SHAH	6/1/2012	\$ 375.00
888971	RASHEEDAT ADELEKAN	6/1/2012	\$ 375.00
888972	JUSTIN GARCIA	6/1/2012	\$ 375.00
888973	Best, Denise L.	6/1/2012	\$ 630.00
888974	A TO Z TIRE & BATTERY INC	6/1/2012	\$ 1,165.60
888975	AAMCO TRANSMISSIONS	6/1/2012	\$ 2,450.00
888976	AIR JIREH SERVICE	6/1/2012	\$ 185.00
888977	ALAMO CITY MEDICAL GROUP PA	6/1/2012	\$ 1,285.00
888978	ALEGRIA DEL SOL APARTMENTS	6/1/2012	\$ 867.00
888979	ALLIED ASSOC COMMERCIAL FLOORS	6/1/2012	\$ 23,350.71
888980	AMERICAN CRITICAL ENERGY SYS	6/1/2012	\$ 457.50
888981	AMERICAN TIRE DISTRIBUTORS	6/1/2012	\$ 2,227.00
888982	APOLINAR, ROGER M	6/1/2012	\$ 405.00
888983	AVALON SOCIAL SERVICES INC	6/1/2012	\$ 914.50
888984	AVERY OIL COMPANY	6/1/2012	\$ 1,290.00
888985	BALDERAS, RAYMUNDO AGUIRRE	6/1/2012	\$ 405.00
888986	BENNETT, DENISE E	6/1/2012	\$ 1,848.00
888987	BENSON DESIGN ASSOCIATES	6/1/2012	\$ 53.00
888988	BEXAR COUNTY DETENTION	6/1/2012	\$ 500.00
888989	BORROUGHS CORPORATION	6/1/2012	\$ 91,060.53
888990	BOYS & GIRLS CLUBS OF SA	6/1/2012	\$ 2,083.76
888991	CALDWELL COUNTRY CHEVROLET	6/1/2012	\$ 410,254.00
888992	CALIENTE HARLEY-DAVIDSON	6/1/2012	\$ 5,272.83
888993	CALVERT, ELMO	6/1/2012	\$ 127.50
888994	CATHOLIC CHARITIES	6/1/2012	\$ 13,174.71
888995	CHRISTIAN SENIOR SERVICES	6/1/2012	\$ 5,904.50
888996	CITY OF SOMERSET	6/1/2012	\$ 73.29
888997	CORRECTIONS SOFTWARE SOLUTIONS	6/1/2012	\$ 17,383.00
888998	COSTA VALENCIA LTD	6/1/2012	\$ 1,606.00
888999	CTWP LEASING	6/1/2012	\$ 168.58
889000	DE LA GARZA FENCE & SUPL CO	6/1/2012	\$ 17,295.04
889001	DELACRUEZ, JESUS	6/1/2012	\$ 405.00
889002	DELGADO, MARGARET A	6/1/2012	\$ 394.00

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889003	DELL MARKETING, LP	6/1/2012	\$ 36,435.62
889004	DIAMOND KNIFE AND SHEAR, INC.	6/1/2012	\$ 254.00
889005	DIAMOND, LAWRENCE	6/1/2012	\$ 127.50
889006	DNR REFRIGERATION, LLC	6/1/2012	\$ 1,980.00
889007	DOMINGO VARA CHEVROLET	6/1/2012	\$ 1,718.47
889008	DRAGON FIRE SYSTEMS	6/1/2012	\$ 108.00
889009	DTND SIERRA INVESTMENTS, LLC	6/1/2012	\$ 2,808.00
889010	FAMILY SERVICE ASSOC OF SA INC	6/1/2012	\$ 7,826.40
889011	FEDEX	6/1/2012	\$ 21.43
889012	FORT SAM ARMY-NAVY STORE INC	6/1/2012	\$ 256.75
889013	GARCIA MD, CESAR ADALBERTO	6/1/2012	\$ 6,750.00
889014	GARCIA, JASON	6/1/2012	\$ 127.50
889015	GONZALEZ, MIGUEL A	6/1/2012	\$ 127.50
889016	GUADALUPE CULTURAL ARTS CENTER	6/1/2012	\$ 2,975.00
889017	GUERRA, ANDREW	6/1/2012	\$ 405.00
889018	HAVEN FOR HOPE OF BEXAR COUNTY	6/1/2012	\$ 4,021.35
889019	HAYS COUNTY JUVENILE CENTER	6/1/2012	\$ 290.36
889020	HERFF TRAVEL INCORPORATED	6/1/2012	\$ 3,271.20
889021	HERNANDEZ, ISAMARY BAUER	6/1/2012	\$ 2,128.00
889022	HILL COUNTRY DOG CENTER	6/1/2012	\$ 600.00
889023	HUEBNER OAKS	6/1/2012	\$ 658.00
889024	IMAGING TECHNOLOGY	6/1/2012	\$ 2,990.00
889025	INSCO DISTRIBUTING, INC.	6/1/2012	\$ 461.82
889026	JEFFERSON OUTREACH FOR OLDER	6/1/2012	\$ 879.00
889027	KING, LOU	6/1/2012	\$ 120.00
889028	KYOCERA MITA AMERICA INC	6/1/2012	\$ 529.58
889029	LIFETIME RECOVERY	6/1/2012	\$ 1,082.50
889030	LILI ANN APTS	6/1/2012	\$ 921.00
889031	LIM-JENSEN, PAMELA	6/1/2012	\$ 125.00
889032	MONTABELLA POINTE LTD	6/1/2012	\$ 234.00
889033	MSC INDUSTRIAL SUPPLY COMPANY	6/1/2012	\$ 464.40
889034	NATIONAL FATHERHOOD INITIATIVE	6/1/2012	\$ 55.00
889035	NATIONAL SHERIFF'S ASSOCIATION	6/1/2012	\$ 425.00
889036	NEESE, DELBERT	6/1/2012	\$ 1,111.54
889037	NOB HILL APARTMENTS	6/1/2012	\$ 1,490.00
889038	NORTHEAST SA COMM OUTRCH FOR	6/1/2012	\$ 707.50
889039	PHILLIPS, MICHAEL R	6/1/2012	\$ 270.00
889040	PLACID MHC	6/1/2012	\$ 2,985.00
889041	PLEASANT GROVE EQUESTRIAN CENT	6/1/2012	\$ 274.58
889042	PRESAS, SAMUEL	6/1/2012	\$ 180.00
889043	PRESTO PRINTING	6/1/2012	\$ 194.00
889044	PROJECT MEND INC	6/1/2012	\$ 2,566.45
889045	PROJECT QUEST INC	6/1/2012	\$ 6,745.24
889046	PROPERTY DAMAGE APPRAISERS INC	6/1/2012	\$ 160.00
889047	PROPERTY INFO CORP	6/1/2012	\$ 82,928.50
889048	PUBLIC AGENCY TRAINING COUNCIL	6/1/2012	\$ 675.00
889049	PUBLICDATA.COM	6/1/2012	\$ 500.00
889050	QUIZNOS	6/1/2012	\$ 2,606.19
889051	REFUGIO PLACE	6/1/2012	\$ 1,563.00
889052	RODRIGUEZ, ROBERT V	6/1/2012	\$ 405.00
889053	ROSEMONT AT HIGHLAND PARK	6/1/2012	\$ 479.00
889054	SAMMIS, GLEN C	6/1/2012	\$ 2,850.00
889055	SAN ANTONIO AIDS FOUNDATION	6/1/2012	\$ 28,811.94
889056	SAN ANTONIO HILLCREST LLC	6/1/2012	\$ 342.00
889057	SAN ANTONIO STATE HOSPITAL	6/1/2012	\$ 5,561.00
889058	SANTA FE ASSOCIATES I LTD	6/1/2012	\$ 730.00
889059	SEGUIN CATTLE CO	6/1/2012	\$ 1,848.00
889060	SETON HOME	6/1/2012	\$ 2,083.35
889061	SFP APARTMENTS, LLC	6/1/2012	\$ 279.00
889062	SOUTH TEXAS ELEVATOR LLC	6/1/2012	\$ 2,818.50

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889063	STERLING'S PUB SAFETY UNIFORMS	6/1/2012	\$ 105.95
889064	SUCHY'S FLOWERS & GIFTS	6/1/2012	\$ 320.00
889065	SUTTER'S MILL APARTMENTS	6/1/2012	\$ 125.00
889066	SWIRL	6/1/2012	\$ 7,500.00
889067	TEXAS ASSN OF ADDICTION	6/1/2012	\$ 250.00
889068	TEXAS GANG INVESTIGATORS ASSOC	6/1/2012	\$ 250.00
889069	TEXAS JUVENILE JUSTICE DEPT	6/1/2012	\$ 100.00
889070	TEXAS TYPE COMPANY	6/1/2012	\$ 345.53
889071	TEZEL & COTTER AC	6/1/2012	\$ 30,079.00
889072	THE HEALTH COLLABORATIVE	6/1/2012	\$ 2,520.22
889073	THUNDERBIRD APARTMENTS	6/1/2012	\$ 590.00
889074	TOSHIBA OCS	6/1/2012	\$ 1,934.44
889075	TOSHIBA OCS	6/1/2012	\$ 266.78
889076	TOSHIBA	6/1/2012	\$ 6,553.25
889077	TREATMENT ASSN OF VICTORIA	6/1/2012	\$ 438.00
889078	UNIFIRST HOLDINGS, INC.	6/1/2012	\$ 131.12
889079	UNITED DOOR SERVICES	6/1/2012	\$ 468.00
889080	UNITED MEDICAL CENTERS	6/1/2012	\$ 5,371.29
889081	UNIVERSITY HEALTH SYSTEM	6/1/2012	\$ 14,968.27
889082	US POSTMASTER	6/1/2012	\$ 190.00
889083	VIA METROPOLITAN TRANSIT	6/1/2012	\$ 150.00
889084	VICTORIA CITY- CO HEALTH DEPT	6/1/2012	\$ 599.88
889085	VICTORIA CITY-CO HEALTH DEPT	6/1/2012	\$ 9,313.41
889086	VICTORIA WOMENS CLINIC	6/1/2012	\$ 475.00
889087	VILLAS OF PECAN MANOR APTS	6/1/2012	\$ 531.00
889088	WADE, CEDRIC	6/1/2012	\$ 127.50
889089	WAY, EDWARD	6/1/2012	\$ 319.00
889090	WEISSLER O.D., THOMAS E	6/1/2012	\$ 1,555.00
889091	WELLMED CHARITABLE FOUNDATION	6/1/2012	\$ 3,477.14
889092	WEST AVENUE APARTMENTS	6/1/2012	\$ 382.07
889093	WHITCHER JR, RICHARD	6/1/2012	\$ 2,050.00
889094	WILKIN, JOSEPHINE	6/1/2012	\$ 198.00
889095	YBARBO, RAY	6/1/2012	\$ 517.28
889096	YOUTH FOR TOMORROW	6/1/2012	\$ 660.00
889097	ZERTUCHE, MARCOS	6/1/2012	\$ 500.00
			\$ 991,002.52

**EFT PAYMENTS FOR: 06/01/2012**

60112001	ADAMS, EDWARD H	6/1/2012	\$ 240.00
60112002	ALVARADO, ROSEMARIE	6/1/2012	\$ 50.00
60112003	ANDREWS, JOCELYN C	6/1/2012	\$ 140.00
60112004	ARRIAGA, MONICA G	6/1/2012	\$ 140.00
60112005	BASELUOS, MICHAEL	6/1/2012	\$ 400.00
60112006	BOYD, FRANKIE GENEVA	6/1/2012	\$ 140.00
60112007	BUSTAMANTE, JOHN M	6/1/2012	\$ 140.00
60112008	BUSTAMANTE, REBECCA	6/1/2012	\$ 140.00
60112009	CANTRELL, ANTHONY B	6/1/2012	\$ 280.00
60112010	CAVAZOS, CHRISTOPHER D	6/1/2012	\$ 465.00
60112011	CONNOLLY, THERESA M.	6/1/2012	\$ 140.00
60112012	DAVIDSON, WILLIAM F	6/1/2012	\$ 600.00
60112013	DELANO JR., WILLIAM G.	6/1/2012	\$ 140.00
60112014	DOMBART, GEORGE	6/1/2012	\$ 140.00
60112015	GOMEZ, VICTOR R.	6/1/2012	\$ 400.00
60112016	HAMNER, BRIAN A	6/1/2012	\$ 140.00
60112017	HARKIEWICZ, STEVEN N	6/1/2012	\$ 500.00
60112018	HILLE, THOMAS F	6/1/2012	\$ 280.00
60112019	HOELSCHER, JOSEPH	6/1/2012	\$ 1,106.63
60112020	LESSERT, TODD	6/1/2012	\$ 228.00

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60112021	LEVENSTEIN, BRENDA LOUISE	6/1/2012	\$ 1,080.00
60112022	LOCK, JEB D	6/1/2012	\$ 100.00
60112023	LOCKE, SHANNON WILLIS	6/1/2012	\$ 600.00
60112024	LOZANO, LORA	6/1/2012	\$ 140.00
60112025	MARTINEZ, JANELLE	6/1/2012	\$ 140.00
60112026	MARTINEZ, REBECA C	6/1/2012	\$ 640.00
60112027	MONTOYA JR., ISIDRO	6/1/2012	\$ 140.00
60112028	NOBLE, SUE	6/1/2012	\$ 280.00
60112029	ORTIZ JR, ALFREDO	6/1/2012	\$ 200.00
60112030	PEPLINSKI, JAMES B	6/1/2012	\$ 280.00
60112031	PEREZ, ADRIAN A	6/1/2012	\$ 315.00
60112032	PEREZ, PHILIP A	6/1/2012	\$ 200.00
60112033	POLUNSKY, ANDREA C	6/1/2012	\$ 140.00
60112034	RICHARDSON, JOEL G	6/1/2012	\$ 190.00
60112035	ROBERTSON, JOHN H	6/1/2012	\$ 140.00
60112036	ROBLES, BEATRICE G	6/1/2012	\$ 140.00
60112037	SHELLER, TERESA RACHEL	6/1/2012	\$ 140.00
60112038	SETTLE, ELIZABETH A.	6/1/2012	\$ 305.00
60112039	SHAFFER, ROBERT	6/1/2012	\$ 290.00
60112040	SMITH, ANTHONY MARTIN	6/1/2012	\$ 937.50
60112041	UZOMBA, GRACE M	6/1/2012	\$ 140.00
60112042	VILLAREAL, RAYMOND ANTHONY	6/1/2012	\$ 140.00
60112043	WILSON, GREGORY L	6/1/2012	\$ 500.00
60112044	WOOD III, BERTRAM O.	6/1/2012	\$ 190.00
60112045	XIMENEZ, ALFREDO M	6/1/2012	\$ 200.00
60112046	YOUNG, JOHN P.	6/1/2012	\$ 562.50
60112047	ZAMORA, LAUREN D	6/1/2012	\$ 737.00
60112048	4M YOUTH SERVICES INC	6/1/2012	\$ 1,161.84
60112049	CENTER FOR HEALTH CARE SVCS	6/1/2012	\$ 57,215.32
60112050	CRESTWAY CENTRE LP	6/1/2012	\$ 11,444.08
60112051	DC DISTRIBUTING	6/1/2012	\$ 17,412.10
60112052	GUIDO BROTHERS CONSTRUCTION CO	6/1/2012	\$ 466,312.25
60112053	MR TRANSMISSION	6/1/2012	\$ 398.87
60112054	MPL LIMITED PARTNERSHIP	6/1/2012	\$ 28,000.00
60112055	OCE IMAGISTICS INC	6/1/2012	\$ 458.66
60112056	OCE IMAGISTICS INC	6/1/2012	\$ 1,648.55
60112057	OFFICE DEPOT	6/1/2012	\$ 6,220.15
60112058	RECASSA TRUST	6/1/2012	\$ 10,552.00
60112059	SA EXPRESS NEWS	6/1/2012	\$ 1,062.00
60112060	SANTEX TRUCK CTR LTD	6/1/2012	\$ 1,942.00
60112061	SERVICES BY VITAL SIGNS INC	6/1/2012	\$ 472.50
60112062	THE GEO GROUP INC	6/1/2012	\$ 63,901.59
60112063	WASTE MANAGEMENT OF TEXAS INC	6/1/2012	\$ 294.61
60112064	XEROX CORPORATION	6/1/2012	\$ 6,069.10
			<b>\$ 689,242.25</b>

**MANUAL CHECK LIST FOR: 05/25/2012**

888505	TX CORRECTIONS ASSOCIATION	5/25/2012	\$ 470.00
888506	BURWELL, HON GLADYS B	5/25/2012	\$ 1,125.61
888507	SAENZ, MELISSA	5/25/2012	\$ 750.78
888508	THE BOB PIKE GROUP	5/25/2012	\$ 2,990.00
			<b>\$ 5,336.39</b>

**PAYROLL LIST FOR: 05/31/2012**

GROSS **\$ 9,000,624.59**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	FICA		\$ 653,580.10
			<u>\$ 9,654,204.69</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 11,339,785.85</u></u>