

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/06/2012			
889105	ACEVEDO, ROCHELLE	6/6/2012	\$ 280.00
889106	BASS, JUAN	6/6/2012	\$ 140.00
889107	BEAL, PHYLLIS J	6/6/2012	\$ 400.00
889108	BORDELON, JAMES	6/6/2012	\$ 140.00
889109	BOTARD, ASHLEY	6/6/2012	\$ 340.00
889110	BRASWELL, MARK E.	6/6/2012	\$ 400.00
889111	BRAVENEC, EDWARD L	6/6/2012	\$ 487.50
889112	BRIONES, RICARDO	6/6/2012	\$ 723.33
889113	BROOKS, WILLIAM	6/6/2012	\$ 190.00
889114	BUNK, J CHARLES	6/6/2012	\$ 300.00
889115	BUTLER III, MILTON C.	6/6/2012	\$ 140.00
889116	CAMARA JR, EDWARD	6/6/2012	\$ 486.00
889117	CARRAWAY, ROBERT B	6/6/2012	\$ 140.00
889118	CLANTON, WILLIAM	6/6/2012	\$ 1,313.25
889119	COLLINS, MICHAEL J.	6/6/2012	\$ 1,600.00
889120	COOK, MEGAN V	6/6/2012	\$ 165.00
889121	CORBY, KAREN L	6/6/2012	\$ 963.75
889122	CORONADO, TODD GIL	6/6/2012	\$ 100.00
889123	CUELLAR, DAVID A	6/6/2012	\$ 140.00
889124	DELGADO, BLAS H	6/6/2012	\$ 140.00
889125	DIACHIN, DEAN A	6/6/2012	\$ 140.00
889126	DOMINGUEZ, ABEL	6/6/2012	\$ 100.00
889127	DUGANNE, BRENDAN	6/6/2012	\$ 475.00
889128	EAKLE, JOANNE	6/6/2012	\$ 140.00
889129	EDELMAN, ANDREW H	6/6/2012	\$ 165.00
889130	ESCALONA, KRISTINA	6/6/2012	\$ 200.00
889131	ESPARZA, JOSEPH A	6/6/2012	\$ 750.00
889132	FISCHER, JUSTIN	6/6/2012	\$ 400.00
889133	FLORES, ALBERT	6/6/2012	\$ 400.00
889134	FRANCO, ROY	6/6/2012	\$ 140.00
889135	GARCIA, JAVIER M.	6/6/2012	\$ 500.00
889136	GARZA, AISSA	6/6/2012	\$ 200.00
889137	GOLD, CHARLES E	6/6/2012	\$ 50.00
889138	GRANADOS, MICHAEL DAVID	6/6/2012	\$ 140.00
889139	GROSS, MICHAEL C.	6/6/2012	\$ 470.81
889140	GUERRERO, MONICA ELAINE	6/6/2012	\$ 140.00
889141	GUTIERREZ JR, ALBERT M	6/6/2012	\$ 2,389.50
889142	HITCHINGS, BARRY	6/6/2012	\$ 500.00
889143	HORDINSKI, MEGAN	6/6/2012	\$ 140.00
889144	HUGHES, BARBARA L.	6/6/2012	\$ 140.00
889145	JOYNER, JASON	6/6/2012	\$ 520.00
889146	JOYNER, JONATHAN KUIPERS	6/6/2012	\$ 140.00
889147	KARAM, DAMON P	6/6/2012	\$ 140.00
889148	KARL, ERIC	6/6/2012	\$ 850.00
889149	KIMBROUGH, BRIAN C.	6/6/2012	\$ 650.00
889150	KRAMER, SUZANNE	6/6/2012	\$ 890.00
889151	KUNTZ IV, JOHN J	6/6/2012	\$ 850.00
889152	LAGWAY, DENISE M	6/6/2012	\$ 140.00
889153	LILLEMOM, KANON B	6/6/2012	\$ 400.00
889154	LOPEZ, BRANDEN	6/6/2012	\$ 400.00
889155	LOPEZ, CARLOS	6/6/2012	\$ 300.00
889156	LOXSOM, ANDREW J	6/6/2012	\$ 300.00
889157	MARQUEZ, STEVEN G	6/6/2012	\$ 280.00
889158	MARROQUIN, JOSE ROBERTO	6/6/2012	\$ 140.00
889159	MATA, RON H	6/6/2012	\$ 300.00
889160	MCDONALD, TERENCE	6/6/2012	\$ 400.00
889161	MCGINNIS, KELLY	6/6/2012	\$ 350.00

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889162	MCKAY, MARK JOHN	6/6/2012	\$ 200.00
889163	NEEL, OLIVER PATRICK	6/6/2012	\$ 165.00
889164	NICHOLAS, STEPHEN A	6/6/2012	\$ 500.00
889165	NORRIS, MATTHEW	6/6/2012	\$ 50.00
889166	OLTERSDORF, JAMES	6/6/2012	\$ 1,980.00
889167	ORTIZ, ARNULFO	6/6/2012	\$ 500.00
889168	PATE JR, ROBERT C	6/6/2012	\$ 500.00
889169	PEDRAZA JR, ANTONIO	6/6/2012	\$ 200.00
889170	PORTER, ROBERT A	6/6/2012	\$ 1,375.00
889171	PREECE, ANDREW GEORGE	6/6/2012	\$ 140.00
889172	PRICE, ASHLEY D	6/6/2012	\$ 140.00
889173	RAMBHOTLA, KAUSHIK	6/6/2012	\$ 140.00
889174	RAMIREZ, CARMEN M	6/6/2012	\$ 100.00
889175	RAMOS, MICHAEL ANTHONY	6/6/2012	\$ 150.00
889176	REED, REBECCA L	6/6/2012	\$ 400.00
889177	RODRIGUEZ V, PHILIP	6/6/2012	\$ 140.00
889178	RUBIOLA JR., CHARLES	6/6/2012	\$ 500.00
889179	SALDANA, GLORIA	6/6/2012	\$ 1,249.00
889180	SANCHEZ JR, HERMAN DAVE	6/6/2012	\$ 400.00
889181	SANDOVAL, DANIEL	6/6/2012	\$ 140.00
889182	SANDVIG, ERIC R	6/6/2012	\$ 600.00
889183	SHAEFFER, TYLDEN	6/6/2012	\$ 400.00
889184	SHAFFER, GEORGE E	6/6/2012	\$ 175.00
889185	SHAUGHNESSY, EDWARD F	6/6/2012	\$ 900.00
889186	SHAW III, WILLIAM H	6/6/2012	\$ 640.00
889187	SMITH, PAUL J	6/6/2012	\$ 790.00
889188	SOUZA, LAWRENCE J	6/6/2012	\$ 140.00
889189	SPENCER, AMANDA J	6/6/2012	\$ 50.00
889190	STEPHENSON, BEN A	6/6/2012	\$ 300.00
889191	STOLHANDSKE II, CARL THOMAS	6/6/2012	\$ 140.00
889192	SULLIVAN, JEANETTE BURNEY	6/6/2012	\$ 140.00
889193	SULLIVAN, SCOTT	6/6/2012	\$ 2,880.00
889194	TARVER, WALLACE P.	6/6/2012	\$ 400.00
889195	THOMAS, DAVID N	6/6/2012	\$ 390.00
889196	TORRES, MINERVA	6/6/2012	\$ 340.00
889197	TRAN, WILLIAM	6/6/2012	\$ 140.00
889198	URESTI, PABLO	6/6/2012	\$ 600.00
889199	VALICEK, MICHAEL D.	6/6/2012	\$ 140.00
889200	VALICEK, MYRA MICHELLE	6/6/2012	\$ 165.00
889201	VAN BRUNT, CHAD	6/6/2012	\$ 900.00
889202	VAN NESS, JESSE	6/6/2012	\$ 165.00
889203	VASQUEZ, RUDY	6/6/2012	\$ 1,507.50
889204	VAUGHN, THOMAS	6/6/2012	\$ 140.00
889205	WALKER, TIMOTHY D	6/6/2012	\$ 300.00
889206	WALTERS, DEEPALI MEENU	6/6/2012	\$ 140.00
889207	WHITE, MARSHALL D	6/6/2012	\$ 280.00
889208	WHITT, IRENE	6/6/2012	\$ 50.00
889209	WILKINS, GEORGE H	6/6/2012	\$ 140.00
889210	WILLIS, KEVIN	6/6/2012	\$ 133.32
889211	WRIGHT, GENIE	6/6/2012	\$ 44.63
889212	YOUNG, WAYNE	6/6/2012	\$ 100.00
889213	ZAMORA, MICHAEL R	6/6/2012	\$ 280.00
889214	ZIMMERMAN, RONALD D	6/6/2012	\$ 165.00
889215	AGUEROS, SOILA	6/6/2012	\$ 143.00
889216	ARTEAGA, JUAN	6/6/2012	\$ 1,040.84
889217	BREAUX, MONTY	6/6/2012	\$ 154.00
889218	CEDILLO, JACLYNN	6/6/2012	\$ 14.43
889219	CONTRERAS-BARRIENTES, MARGARET	6/6/2012	\$ 667.40
889220	CRUZ, ELISA C	6/6/2012	\$ 757.23
889221	DELGADO, DAVID	6/6/2012	\$ 284.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
889222	DONAI, DEBBIE	6/6/2012	\$ 2,650.00
889223	DOUGLAS, ROLAND	6/6/2012	\$ 757.23
889224	DREIGHTONISIAH, PALACIOS	6/6/2012	\$ 19.05
889225	FLOYD, MARY AILEEN	6/6/2012	\$ 86.03
889226	GONZALES, EDUARDO	6/6/2012	\$ 23.31
889227	GONZALES, FERNANDO	6/6/2012	\$ 200.91
889228	GONZALES, STEPHANIE	6/6/2012	\$ 399.00
889229	GONZALES, STEPHANIE	6/6/2012	\$ 396.20
889230	GONZALEZ, DANIEL	6/6/2012	\$ 118.21
889231	GROOMER, RYAN	6/6/2012	\$ 36.25
889232	GUERRA, LINDA FLORES	6/6/2012	\$ 828.61
889233	GUERRERO, CARMELLA	6/6/2012	\$ 7.05
889234	HARRISON, MATT	6/6/2012	\$ 1,040.84
889235	HATZEL, PAT	6/6/2012	\$ 923.00
889236	JACKSON, JOAN	6/6/2012	\$ 5.89
889237	LE-VO, VAN T	6/6/2012	\$ 533.20
889238	LONGORIA, MANUEL	6/6/2012	\$ 378.23
889239	LOPEZ-RODRIGUEZ, PAMELA	6/6/2012	\$ 866.05
889240	LOZITO, MIKE	6/6/2012	\$ 476.50
889241	MALONE, SHERYL	6/6/2012	\$ 667.40
889242	MAMORI, RAHIM	6/6/2012	\$ 86.31
889243	MARQUEZ, DAVID	6/6/2012	\$ 611.89
889244	MARTINEZ, PEDRO	6/6/2012	\$ 227.55
889245	RICO, HEDIIN	6/6/2012	\$ 516.00
889246	RODRIGUEZ, DAVID	6/6/2012	\$ 262.00
889247	RODRIGUEZ, ERIC	6/6/2012	\$ 23.31
889248	RODRIGUEZ, NICOLAS	6/6/2012	\$ 284.00
889249	SANCHEZ, GILBERT	6/6/2012	\$ 271.00
889250	SANCHEZ, RAUL A	6/6/2012	\$ 270.28
889251	SEGOVIA, LYDIA	6/6/2012	\$ 143.00
889252	SHANNON, MELISSA	6/6/2012	\$ 10.75
889253	SIFUENTES, CARLOS	6/6/2012	\$ 32.38
889254	THEIS, MARIA	6/6/2012	\$ 667.40
889255	TREVINO, CHRISTOPHER	6/6/2012	\$ 667.40
889256	WATSON, RENEE	6/6/2012	\$ 343.00
889257	WATSON, RENEE	6/6/2012	\$ 253.95
889258	CHARLES TAFOLLA	6/6/2012	\$ 6.70
889259	ROLAND LONGORIA	6/6/2012	\$ 133.90
889260	ALEJANDRO SERNA	6/6/2012	\$ 113.82
889261	ELIZABETH ESPINOZA	6/6/2012	\$ 120.51
889262	JOE CAMPOS	6/6/2012	\$ 15.00
889263	JORGE PEREZ	6/6/2012	\$ 210.00
889264	ACME SAFE & LOCK CO	6/6/2012	\$ 808.59
889265	ADT SECURITY SYSTEMS INC	6/6/2012	\$ 40.48
889266	AIRPORT EXPRESS	6/6/2012	\$ 102.50
889267	ALAMO AREA COUNCIL OF GOV'T	6/6/2012	\$ 18,728.73
889268	ALAMO CITY MEDICAL GROUP PA	6/6/2012	\$ 451.00
889269	ALAMO STAMP & ENGRAVING	6/6/2012	\$ 1,056.40
889270	ALLIED CASTER CO INC	6/6/2012	\$ 5,817.80
889271	ALPHA HOME INC	6/6/2012	\$ 20,680.00
889272	AMCAD	6/6/2012	\$ 233,038.00
889273	AMERCARE PRODUCTS INC	6/6/2012	\$ 12,478.25
889274	AT&T	6/6/2012	\$ 996.42
889275	AT&T MOBILITY NATIONAL ACCOUNT	6/6/2012	\$ 69.30
889276	AUSTIN RIBBON & COMPUTER	6/6/2012	\$ 1,401.00
889277	BERRY, MARY ORALIA	6/6/2012	\$ 206.50
889278	BETA SYSTEMS SOFTWARE	6/6/2012	\$ 11,500.00
889279	BI INCORPORATED	6/6/2012	\$ 7,334.60
889280	BOARD OF CO COMMISSIONERS	6/6/2012	\$ 795.00
889281	BOB BARKER COMPANY, INC	6/6/2012	\$ 19,491.19

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889282	BORROUGHS CORPORATION	6/6/2012	\$ 97,521.66
889283	BOSWORTH PAPERS INC	6/6/2012	\$ 10,024.42
889284	BSN SPORTS/COLLEGIATE PACIFIC	6/6/2012	\$ 243.08
889285	BUSINESS INK, CO.	6/6/2012	\$ 551.00
889286	CHIANG PATEL & YERBY INC	6/6/2012	\$ 27,257.26
889287	CHIEF SUPPLY, INC.	6/6/2012	\$ 335.00
889288	CISCO WEBEX LLC	6/6/2012	\$ 300.00
889289	COLLINS, HEATHER MALOY	6/6/2012	\$ 756.00
889290	COMMONWEALTH TRADING CORP	6/6/2012	\$ 715.63
889291	CONSOLIDATED OFFICE SYSTEMS	6/6/2012	\$ 304.50
889292	CPS ENERGY	6/6/2012	\$ 22,367.69
889293	CTWP LEASING	6/6/2012	\$ 1,617.04
889294	CUSTOMIZED ASSESSMENT &	6/6/2012	\$ 1,800.00
889295	DAILEY-WELLS COMMUNICATIONS	6/6/2012	\$ 998.43
889296	DE LA GARZA FENCE & SUPL CO	6/6/2012	\$ 691.74
889297	DEAF INTERPRETER SERVICES INC	6/6/2012	\$ 160.00
889298	DELL MARKETING, LP	6/6/2012	\$ 5,590.59
889299	DEPO TEXAS, INC.	6/6/2012	\$ 232.80
889300	DETENTION HEALTH CARE SERVICES	6/6/2012	\$ 6,000.00
889301	DEVELOPMENT RESOURCES, INC	6/6/2012	\$ 800.00
889302	DISTINCTIVELY REMEMBERED	6/6/2012	\$ 2,160.00
889303	DOOLITTLE CSR, DEBRA A	6/6/2012	\$ 632.21
889304	ELITE COUNSELING	6/6/2012	\$ 13,995.00
889305	FAIRWAY SUPPLY INC	6/6/2012	\$ 701.92
889306	FAITH BASED INSTITUTE	6/6/2012	\$ 1,440.00
889307	FEDEX	6/6/2012	\$ 20.19
889308	FRAGOSO, CARMEN G	6/6/2012	\$ 38.28
889309	GARCIA CLINICAL LABORATORY INC	6/6/2012	\$ 1,070.00
889310	GASKEY, L E	6/6/2012	\$ 618.64
889311	GUADALUPE COUNTY	6/6/2012	\$ 595.00
889312	HB'S	6/6/2012	\$ 150.90
889313	HD SUPPLY FACILITIES MAINT LTD	6/6/2012	\$ 121.67
889314	HERCO, RYAN	6/6/2012	\$ 4,828.08
889315	HERFF TRAVEL INCORPORATED	6/6/2012	\$ 408.90
889316	HERNANDEZ-RIVERA, LINDA A	6/6/2012	\$ 95.12
889317	HOGAN, RHONDA L	6/6/2012	\$ 868.00
889318	HOLIDAY INN-SA DOWNTOWN	6/6/2012	\$ 1,774.26
889319	ICS JAIL SUPPLIES INC	6/6/2012	\$ 733.69
889320	IMAGERY GRAPHIC SYSTEMS INC	6/6/2012	\$ 2,770.74
889321	JUSTICE WORKS, LLC	6/6/2012	\$ 154.00
889322	KONICA MINOLTA BUS SOLUTIONS	6/6/2012	\$ 95.00
889323	LESS LETHAL, LLC	6/6/2012	\$ 129.63
889324	LEXISNEXIS RISK DATA MGMT INC	6/6/2012	\$ 2,556.00
889325	LIFETIME RECOVERY	6/6/2012	\$ 10,670.00
889326	LODDE TYPEWRITER CO	6/6/2012	\$ 598.00
889327	LOOMIS	6/6/2012	\$ 440.00
889328	M-TRONICS INC	6/6/2012	\$ 2,058.30
889329	MAILFINANCE	6/6/2012	\$ 1,220.68
889330	MALPASS, ROY S	6/6/2012	\$ 140.00
889331	MARSH, MARJORIE J	6/6/2012	\$ 1,320.00
889332	MARSHALL SHREDDING CO	6/6/2012	\$ 69.11
889333	MCDUGALL, ALLEN	6/6/2012	\$ 10,130.00
889334	METHODIST HEALTHCARE SYSTEM	6/6/2012	\$ 2,075.00
889335	MICROSURVEY SOFTWARE INC.	6/6/2012	\$ 339.00
889336	MILLENNIUM BUSINESS FORMS	6/6/2012	\$ 465.92
889337	MSC INDUSTRIAL SUPPLY COMPANY	6/6/2012	\$ 4,953.60
889338	NATIONAL ASSOC OF COUNTIES	6/6/2012	\$ 930.00
889339	NATIONAL LOW INCOME ENERGY	6/6/2012	\$ 828.61
889340	NATL ASSN PRETRIAL SVCS AGENC	6/6/2012	\$ 500.00
889341	NEBRASKA BOOK COMPANY	6/6/2012	\$ 264.00

BEXAR COUNTY
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889342	NETWORK FOR YOUNG ARTISTS, INC	6/6/2012	\$ 1,000.00
889343	OPEN TEXT, INC	6/6/2012	\$ 4,725.57
889344	PDP SYSTEMS	6/6/2012	\$ 792.00
889345	PRAXAIR DISTRIBUTION INC	6/6/2012	\$ 457.22
889346	PROPERTY DAMAGE APPRAISERS INC	6/6/2012	\$ 80.00
889347	R INSTALL COMPANY	6/6/2012	\$ 9,235.00
889348	RECIO, GLORIA	6/6/2012	\$ 1,173.88
889349	RESONANT TECHNOLOGY PARTNERS	6/6/2012	\$ 75.00
889350	RICHARDSON, CHARLES	6/6/2012	\$ 40.00
889351	RICOH AMERICAS CORPORATION	6/6/2012	\$ 622.00
889352	SA LIGHTHOUSE FOR THE BLIND	6/6/2012	\$ 1,928.72
889353	SAMMIS, GLEN C	6/6/2012	\$ 1,950.00
889354	SAN ANTONIO AIDS FOUNDATION	6/6/2012	\$ 7,377.71
889355	SAN ANTONIO WATER SYSTEMS	6/6/2012	\$ 81,057.63
889356	SEGUIN CATTLE CO	6/6/2012	\$ 5,602.00
889357	SEIDIO, INC.	6/6/2012	\$ 251.60
889358	SHERATON GUNTER HOTEL	6/6/2012	\$ 234.80
889359	SHI GOVERNMENT SOLUTIONS INC	6/6/2012	\$ 2,886.00
889360	SHRED-IT USA INC	6/6/2012	\$ 1,127.96
889361	SOUTH TEXAS ELEVATOR LLC	6/6/2012	\$ 14,725.00
889362	SPEEGLE DAVIS DESIGN AND	6/6/2012	\$ 4,500.00
889363	STERICYCLE INC	6/6/2012	\$ 1,223.83
889364	STERLING'S PUB SAFETY UNIFORMS	6/6/2012	\$ 329.89
889365	TDC SERVICES INC	6/6/2012	\$ 653.06
889366	TEEX	6/6/2012	\$ 325.00
889367	TEXAS COUNTY AGRICULTURAL	6/6/2012	\$ 200.00
889368	TEXAS GANG INVESTIGATORS ASSOC	6/6/2012	\$ 1,750.00
889369	TEXAS JUVENILE JUSTICE DEPT	6/6/2012	\$ 175.00
889370	THE CAPROCK GROUP LLC DBA TX	6/6/2012	\$ 6,892.40
889371	THE HISTORY SHOP	6/6/2012	\$ 2,450.00
889372	TIME WARNER CABLE SAN ANTONIO	6/6/2012	\$ 1,108.43
889373	TOSHIBA	6/6/2012	\$ 167.89
889374	TOSHIBA OCS	6/6/2012	\$ 1,634.73
889375	TMS SOUTH-TOTAL MAINTENANCE	6/6/2012	\$ 407.28
889376	TRECO SERVICES INC	6/6/2012	\$ 940.00
889377	TX DISTRICT & COUNTY ATTORNEYS	6/6/2012	\$ 550.00
889378	TX JUSTICE COURT TRAINING CTR	6/6/2012	\$ 50.00
889379	TX WIRED MUSIC INC	6/6/2012	\$ 287.98
889380	UNIFIRST HOLDINGS, INC.	6/6/2012	\$ 120.36
889381	UNITED MEDICAL CENTERS	6/6/2012	\$ 6,825.46
889382	US POSTAL SERVICE	6/6/2012	\$ 32,410.30
889383	US POSTMASTER	6/6/2012	\$ 675.00
889384	UTHSCSA	6/6/2012	\$ 2,454.00
889385	VARSITY CONTRACTORS, INC.	6/6/2012	\$ 1,454.00
889386	VIA METROPOLITAN TRANSIT	6/6/2012	\$ 14,653.33
889387	VOLUNTEERS OF AMERICA TEXAS	6/6/2012	\$ 5,280.00
889388	WALZEM ROAD REVITALIZATION	6/6/2012	\$ 8,000.00
889389	WEST PUBLISHING CO	6/6/2012	\$ 925.65
889390	WORLDWIDE LANGUAGES & COMM LLC	6/6/2012	\$ 600.00
889391	WORLDWIDE PEST CONTROL INC	6/6/2012	\$ 55.00
889392	ZARATE, DAVID	6/6/2012	\$ 1,112.58
			\$ 884,382.91

EFT PAYMENTS FOR: 06/06/2012

60612001	AMBROSINO JR, ROBERTO	6/6/2012	\$ 140.00
60612002	ARRIAGA, MONICA G	6/6/2012	\$ 541.67
60612003	BASELUOS, MICHAEL	6/6/2012	\$ 18.40
60612004	BINEHAM, WILLIAM DOUGLAS	6/6/2012	\$ 490.00

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60612005	CARDENAS JR, ADAM	6/6/2012	\$ 1,673.00
60612006	DAVIDSON, WILLIAM F	6/6/2012	\$ 300.00
60612007	DELANO JR., WILLIAM G.	6/6/2012	\$ 190.00
60612008	DELEON, RAYMOND	6/6/2012	\$ 140.00
60612009	EASTLAND, BRITT	6/6/2012	\$ 140.00
60612010	ENGELKE, STEVEN KEITH	6/6/2012	\$ 50.00
60612011	FRAUSTO, JOHNNY	6/6/2012	\$ 190.00
60612012	GARCIA, JOHN JOSEPH	6/6/2012	\$ 175.00
60612013	HARKIEWICZ, STEVEN N	6/6/2012	\$ 190.00
60612014	HOELSCHER, JOSEPH	6/6/2012	\$ 400.00
60612015	JACKSON, ISAIAH R	6/6/2012	\$ 165.00
60612016	KEANE-DAWES, SEAN	6/6/2012	\$ 140.00
60612017	KESSLER JR, WILLIAM F.	6/6/2012	\$ 140.00
60612018	LESSERT, TODD	6/6/2012	\$ 400.00
60612019	LEVENSTEIN, BRENDA LOUISE	6/6/2012	\$ 250.00
60612020	MAURER, VIRGINIA E	6/6/2012	\$ 600.00
60612021	NOBLE, SUE	6/6/2012	\$ 625.00
60612022	PATTERSON, JULIE BRAY	6/6/2012	\$ 300.00
60612023	PENA, JENNIFER	6/6/2012	\$ 2,487.50
60612024	PEPLINSKI, JAMES B	6/6/2012	\$ 920.00
60612025	RODRIGUEZ, CHRISTOPHER PAUL	6/6/2012	\$ 100.00
60612026	SHELLER, TERESA RACHEL	6/6/2012	\$ 140.00
60612027	SETTLE, ELIZABETH A.	6/6/2012	\$ 140.00
60612028	SHAFFER, ROBERT	6/6/2012	\$ 140.00
60612029	SMITH, ANN MARIE	6/6/2012	\$ 140.00
60612030	VALDEZ JR., JERRY	6/6/2012	\$ 165.00
60612031	VILLAREAL, RAYMOND ANTHONY	6/6/2012	\$ 300.00
60612032	WHITE, MICHAEL W.	6/6/2012	\$ 140.00
60612033	WILSON, GREGORY L	6/6/2012	\$ 140.00
60612034	WOOD III, BERTRAM O.	6/6/2012	\$ 140.00
60612035	YOUNG, JOHN P.	6/6/2012	\$ 140.00
60612036	AFFORDABLE CUSTODIAL SUPPLIES	6/6/2012	\$ 1,750.36
60612037	AIRGAS SOUTHWEST	6/6/2012	\$ 621.50
60612038	ALAMO AREA RESOURCE CENTER	6/6/2012	\$ 17,457.98
60612039	ARAMARK CORRECTIONAL SERVICES	6/6/2012	\$ 52,126.54
60612040	CDW GOVERNMENT, LLC.	6/6/2012	\$ 669.95
60612041	CENTER FOR HEALTH CARE SVCS	6/6/2012	\$ 15,213.99
60612042	DC DISTRIBUTING	6/6/2012	\$ 4,309.00
60612043	ELECTION SYSTEM & SOFTWARE	6/6/2012	\$ 152,100.00
60612044	GRAYBAR ELECTRIC CO INC	6/6/2012	\$ 7,157.90
60612045	INDOFF INCORPORATED	6/6/2012	\$ 2,884.20
60612046	INDUSTRIAL COMMUNICATIONS	6/6/2012	\$ 7,261.66
60612047	KELL MUNOZ ARCHITECTS INC	6/6/2012	\$ 10,539.51
60612048	OFFICE DEPOT	6/6/2012	\$ 2,513.83
60612049	PETROLEUM TRADERS CORPORATION	6/6/2012	\$ 71,905.74
60612050	ROSETTA'S KEY	6/6/2012	\$ 7,005.00
60612051	THE GEO GROUP INC	6/6/2012	\$ 850,284.85
60612052	THOMSON-WEST	6/6/2012	\$ 528.00
60612053	VOICE & DATA NETWORKS INC	6/6/2012	\$ 1,265.00
60612054	WASTE MANAGEMENT OF TEXAS INC	6/6/2012	\$ 7,494.67
60612055	XEROX CORPORATION	6/6/2012	\$ 295.00
60612056	XEROX CORPORATION	6/6/2012	\$ 1,781.03
60612057	XEROX CORPORATION	6/6/2012	\$ 768.00

\$ 1,228,284.28

WIRE PAYMENT LIST FOR: 06/06/2012

HUMANA INSURANCE	\$ 557,983.09
TRI STAR	\$ 51,102.16

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	CHASE BANK - PURCHASING CARD		\$ 24,256.84
	CHASE BANK - TRAVEL CARD		\$ 6,164.12
			<u>\$ 639,506.21</u>
	GRAND TOTAL		<u><u>\$ 2,752,173.40</u></u>