

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>CHECK PAYMENTS FOR: 06/08/2012</b>			
889394	ACEVEDO, ROCHELLE	6/8/2012	\$ 690.60
889395	ARRIAGA, DENNIS	6/8/2012	\$ 3,909.84
889396	BALDERAS, MARISA	6/8/2012	\$ 240.00
889397	BASILE, KARL ANTHONY	6/8/2012	\$ 460.00
889398	BASS, JUAN	6/8/2012	\$ 480.00
889399	BAUGH, GEORGE W.	6/8/2012	\$ 1,600.00
889400	BAUMAN, BROOKE ALLISON	6/8/2012	\$ 140.00
889401	BEAL, PHYLLIS J	6/8/2012	\$ 165.00
889402	BELIVEAU, MICHAEL	6/8/2012	\$ 140.00
889403	BELL, KENNETH	6/8/2012	\$ 165.00
889404	BENAVIDES, MARK H	6/8/2012	\$ 140.00
889405	BLOOMQUIST, LARRY	6/8/2012	\$ 300.00
889406	BORDELON, JAMES	6/8/2012	\$ 780.00
889407	BOTARD, ASHLEY	6/8/2012	\$ 280.00
889408	BRADNEY, SCOTT	6/8/2012	\$ 1,126.80
889409	BRASWELL, MARK E.	6/8/2012	\$ 770.00
889410	BRIONES, RICARDO	6/8/2012	\$ 1,237.50
889411	BRITO, MARIA T.	6/8/2012	\$ 140.00
889412	BROOKS, WILLIAM	6/8/2012	\$ 140.00
889413	BUNK, J CHARLES	6/8/2012	\$ 1,751.25
889414	BUSH, KIMBERLY	6/8/2012	\$ 295.20
889415	BUTLER III, MILTON C.	6/8/2012	\$ 140.00
889416	BYINGTON, RICARDO A	6/8/2012	\$ 978.15
889417	CALDAROLA, GAYLE	6/8/2012	\$ 522.00
889418	CAMPBELL, R DOUGLAS	6/8/2012	\$ 1,450.00
889419	CARRAWAY, ROBERT B	6/8/2012	\$ 100.00
889420	CASTILLO, INA	6/8/2012	\$ 1,065.00
889421	CHAIRES, ALBERTO	6/8/2012	\$ 943.55
889422	CHRISTIAN, MLISS	6/8/2012	\$ 190.00
889423	CHURCH, RYAN	6/8/2012	\$ 305.00
889424	COHEN, LAWRENCE MICHAEL	6/8/2012	\$ 140.00
889425	COLLINS, MICHAEL J.	6/8/2012	\$ 400.00
889426	COLTON, ANTHONY	6/8/2012	\$ 140.00
889427	CORBY, KAREN L	6/8/2012	\$ 430.00
889428	CORONADO, TODD GIL	6/8/2012	\$ 400.00
889429	COX, CORNELIUS N.	6/8/2012	\$ 440.00
889430	CRUZ, JASON	6/8/2012	\$ 115.00
889431	CUELLAR, DAVID A	6/8/2012	\$ 272.00
889432	CURA JR, OMAR	6/8/2012	\$ 503.00
889433	DANIEC, KATARZYNA	6/8/2012	\$ 50.00
889434	DARLING, MARK	6/8/2012	\$ 875.00
889435	DAVIS, JOHN F.	6/8/2012	\$ 395.00
889436	DAVIS, SHEY	6/8/2012	\$ 250.00
889437	DE VEGA, GABRIEL	6/8/2012	\$ 140.00
889438	DELAVAN, MARY KAY	6/8/2012	\$ 1,166.00
889439	DELGADO, BLAS H	6/8/2012	\$ 355.00
889440	DEVEAU, PATRICIA BLASCHKE	6/8/2012	\$ 2,326.88
889441	DEWALT, ERIC A.	6/8/2012	\$ 280.00
889442	DILLEY, DAVID E.	6/8/2012	\$ 140.00
889443	DISRUD, JON R	6/8/2012	\$ 600.00
889444	DOOLING, WILLIAM T	6/8/2012	\$ 1,269.00
889445	DULLNIG, DARRELL SCOTT	6/8/2012	\$ 165.00
889446	DUMPH, SUSAN	6/8/2012	\$ 600.00
889447	EAKLE, JOANNE	6/8/2012	\$ 475.00
889448	ECHAVARRIA, JOSEPH	6/8/2012	\$ 244.25
889449	EDWARDS, SUSAN ANN	6/8/2012	\$ 2,285.49
889450	ESCALONA, KRISTINA	6/8/2012	\$ 140.00

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889451	FISHER, ELIZABETH ANN	6/8/2012	\$ 1,250.00
889452	FRANCO, ROY	6/8/2012	\$ 100.00
889453	FUCHS, RAYMOND E.	6/8/2012	\$ 1,200.00
889454	FUENTES-VALDEZ, MARY E	6/8/2012	\$ 663.26
889455	GADDIS, HOWARD	6/8/2012	\$ 1,225.00
889456	GAONA, ROBERT	6/8/2012	\$ 1,225.00
889457	GARCIA, M THERESA	6/8/2012	\$ 1,940.00
889458	GARCIA, RENE	6/8/2012	\$ 140.00
889459	GARCIA, ROLAND J	6/8/2012	\$ 300.00
889460	GARCIA-VALDEZ, LUCINDA	6/8/2012	\$ 753.75
889461	GARZA, CECILIA	6/8/2012	\$ 1,769.81
889462	GAY, ARLENE M	6/8/2012	\$ 1,763.05
889463	GOLD, CHARLES E	6/8/2012	\$ 165.00
889464	GOLDEN, LEE M.	6/8/2012	\$ 2,241.10
889465	GRAHAM-ESPARZA, STEPHANIE K	6/8/2012	\$ 140.00
889466	GRAUL JR, ROBERT L	6/8/2012	\$ 563.97
889467	GUERRA, MARTIN M	6/8/2012	\$ 200.00
889468	GUERRERO, MONICA ELAINE	6/8/2012	\$ 470.00
889469	GUINN, GAMMON	6/8/2012	\$ 140.00
889470	GUTIERREZ, GEORGE	6/8/2012	\$ 200.00
889471	HAJEK III, ANTON PAUL	6/8/2012	\$ 550.00
889472	HARDY, MILAGROS LAURA	6/8/2012	\$ 2,896.44
889473	HARGROVE, CLAIRE	6/8/2012	\$ 530.00
889474	HASTING JR, HOWARD	6/8/2012	\$ 300.00
889475	HAWBECKER-RIOS, WILLIAM J	6/8/2012	\$ 350.00
889476	HAYS, KEVIN	6/8/2012	\$ 330.00
889477	HERNANDEZ III, MIGUEL A.	6/8/2012	\$ 590.00
889478	HERNANDEZ, CHRISTOPHER	6/8/2012	\$ 140.00
889479	HERRICK, JOHN D	6/8/2012	\$ 140.00
889480	HILL, G SCOTT	6/8/2012	\$ 140.00
889481	HITCHINGS, BARRY	6/8/2012	\$ 600.00
889482	HOYLE, LEONARD MICHAEL	6/8/2012	\$ 300.00
889483	HUFF, YOLANDA T	6/8/2012	\$ 900.00
889484	HUGHES, BARBARA L.	6/8/2012	\$ 140.00
889485	HURREN, KATHLEEN A	6/8/2012	\$ 300.00
889486	JARMON, JAMISSA LYNNE	6/8/2012	\$ 450.00
889487	JOYNER, JASON	6/8/2012	\$ 100.00
889488	JOYNER, JONATHAN KUIPERS	6/8/2012	\$ 655.00
889489	KALE, ANEETA	6/8/2012	\$ 258.00
889490	KARAM, DAMON P	6/8/2012	\$ 140.00
889491	KEILER, WILLIAM G	6/8/2012	\$ 100.00
889492	KELLEY, JEFF D	6/8/2012	\$ 445.00
889493	KIMBROUGH, BRIAN C.	6/8/2012	\$ 850.00
889494	KIRKWOOD, MARKES E	6/8/2012	\$ 820.00
889495	KRAMER, SUZANNE	6/8/2012	\$ 3,600.00
889496	KREIDER III, EVERETTE F	6/8/2012	\$ 140.00
889497	LAFUENTE-GAONA, CYNTHIA	6/8/2012	\$ 300.00
889498	LAGWAY, DENISE M	6/8/2012	\$ 140.00
889499	LEVIS, EARL	6/8/2012	\$ 280.00
889500	LILLEMOM, KANON B	6/8/2012	\$ 100.00
889501	LLANAS, MAUREEN K	6/8/2012	\$ 625.00
889502	LONGAKER, KENTON DEEM	6/8/2012	\$ 500.00
889503	LOPEZ, BRANDEN	6/8/2012	\$ 340.00
889504	LOPEZ-SHAFER, SYLVIA M.	6/8/2012	\$ 140.00
889505	LOXSOM, ANDREW J	6/8/2012	\$ 1,225.00
889506	MANRIQUEZ, AUDREY E	6/8/2012	\$ 956.00
889507	MARQUEZ, STEVEN G	6/8/2012	\$ 50.00
889508	MARTINEZ, HECTOR Q	6/8/2012	\$ 225.00
889509	MARTINEZ, SCOTT P	6/8/2012	\$ 590.00
889510	MATA, RON H	6/8/2012	\$ 140.00

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889511	MCKAY, MARK JOHN	6/8/2012	\$ 100.00
889512	MCKINNEY, BARRETT	6/8/2012	\$ 305.00
889513	MEYRAT, JAMES	6/8/2012	\$ 665.00
889514	MOORE, JEFFERSON	6/8/2012	\$ 100.00
889515	MORALES, MARISSA	6/8/2012	\$ 740.00
889516	MORGAN, M. FAYE	6/8/2012	\$ 525.00
889517	MORRISON, CARLA B	6/8/2012	\$ 14.00
889518	OLTERS DORF, JAMES	6/8/2012	\$ 140.00
889519	ORIHIEL, BRYAN STEWART	6/8/2012	\$ 280.00
889520	ORTIZ, ARNULFO	6/8/2012	\$ 500.00
889521	OWEN, AMY	6/8/2012	\$ 468.71
889522	PARKER, MARGARET LOMBARDO	6/8/2012	\$ 465.00
889523	PATE JR, ROBERT C	6/8/2012	\$ 300.00
889524	PAYNE, GLENN	6/8/2012	\$ 300.00
889525	PERRY, DEBORAH S	6/8/2012	\$ 100.00
889526	PLACIER, THOMAS L.	6/8/2012	\$ 140.00
889527	PREVITI, DAPHNE	6/8/2012	\$ 50.00
889528	RABAGO, ANTHONY A	6/8/2012	\$ 175.00
889529	RAIGN, MICHAEL S.	6/8/2012	\$ 305.00
889530	RAMIREZ, CELESTE MARIE	6/8/2012	\$ 270.00
889531	RAMOS, MICHAEL ANTHONY	6/8/2012	\$ 520.00
889532	REECE JR., WILLIAM T.	6/8/2012	\$ 140.00
889533	REYES, ROSARIO	6/8/2012	\$ 165.00
889534	RODRIGUEZ JR, RAMON S	6/8/2012	\$ 600.00
889535	RODRIGUEZ, ALBERT	6/8/2012	\$ 150.00
889536	ROSS, JONATHAN KEITH	6/8/2012	\$ 100.00
889537	ROUSE, STEVEN	6/8/2012	\$ 330.00
889538	RUBIOLA JR., CHARLES	6/8/2012	\$ 140.00
889539	SANCHEZ, JESSE M.	6/8/2012	\$ 305.00
889540	SANDVIG, ERIC R	6/8/2012	\$ 600.00
889541	SANTOS, TEODORE J	6/8/2012	\$ 140.00
889542	SHAUGHNESSY, EDWARD F	6/8/2012	\$ 500.00
889543	SHEFFIELD, SHAWN D	6/8/2012	\$ 305.00
889544	SHERMAN, KIRK	6/8/2012	\$ 240.00
889545	SIELOFF, JAMES P	6/8/2012	\$ 240.00
889546	SIMON, JEROME M.	6/8/2012	\$ 1,275.00
889547	SIMPKINS, CHRISTOPHER	6/8/2012	\$ 581.25
889548	SIMPSON, KYLE C	6/8/2012	\$ 165.00
889549	STOLHANDSKE II, CARL THOMAS	6/8/2012	\$ 50.00
889550	TEVENI, MARCELINA	6/8/2012	\$ 600.00
889551	THOMAS, DAVID N	6/8/2012	\$ 600.00
889552	TORRES-STAHN, CATHERINE	6/8/2012	\$ 165.00
889553	TRAN, WILLIAM	6/8/2012	\$ 100.00
889554	URESTI, PABLO	6/8/2012	\$ 1,420.25
889555	URETSKY, GERALD ANTHONY	6/8/2012	\$ 299.65
889556	VALLADARES, MARLON	6/8/2012	\$ 325.00
889557	VAN NESS, JESSE	6/8/2012	\$ 790.00
889558	VOLK JR, MICHAEL D	6/8/2012	\$ 191.66
889559	WALTERS, DEEPALI MEENU	6/8/2012	\$ 640.00
889560	WEIR, WARREN	6/8/2012	\$ 350.00
889561	WEMMERT, JUDITH K	6/8/2012	\$ 750.00
889562	WHITE, MARSHALL D	6/8/2012	\$ 140.00
889563	WILLIS, DAVID L.	6/8/2012	\$ 775.00
889564	WINGET-HERNANDEZ, LAURA	6/8/2012	\$ 545.00
889565	WOOD, WAYNE TED	6/8/2012	\$ 1,978.56
889566	YOUNG, WAYNE	6/8/2012	\$ 1,488.68
889567	ZAMORA, MICHAEL R	6/8/2012	\$ 330.00
889568	FROESCHL, ADAM	6/8/2012	\$ 5,000.00
889569	BARBA, RAFAEL	6/8/2012	\$ 37.71
889570	BECKHAM, ROY	6/8/2012	\$ 518.24

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889571	BEERS, MICHAEL	6/8/2012	\$ 447.07
889572	BRUCE-GONZALES, RANDA L.	6/8/2012	\$ 15.68
889573	CAMERON, ROBIN	6/8/2012	\$ 81.03
889574	CHEW, REGINA	6/8/2012	\$ 89.36
889575	CONTRERAS, JAIME	6/8/2012	\$ 152.07
889576	DOMINGUEZ, LEE ROY	6/8/2012	\$ 100.46
889577	EDWARDS, ZACHARY	6/8/2012	\$ 110.00
889578	ERICKSEN, SCOTT	6/8/2012	\$ 58.95
889579	FALLON, TIMOTHY	6/8/2012	\$ 79.05
889580	GONZALES, EDUARDO	6/8/2012	\$ 49.39
889581	GONZALES, FERNANDO	6/8/2012	\$ 23.31
889582	GONZALEZ, CELINA	6/8/2012	\$ 111.56
889583	GONZALEZ, DANIEL	6/8/2012	\$ 116.55
889584	GUERRA, JULIO A	6/8/2012	\$ 510.05
889585	GUERRERO, RACHELE	6/8/2012	\$ 192.00
889586	HARRIS, DARRELL	6/8/2012	\$ 13.00
889587	HERNANDEZ, ARMANDO	6/8/2012	\$ 9.90
889588	HOGGARD, PAUL	6/8/2012	\$ 71.00
889589	HOUSER, ROSE LEE	6/8/2012	\$ 170.35
889590	LUGO, MONICA	6/8/2012	\$ 814.88
889591	MARAS, CATHERINE	6/8/2012	\$ 73.10
889592	MARQUEZ, DAVID	6/8/2012	\$ 107.20
889593	MARTINEZ, JENNIFER	6/8/2012	\$ 123.20
889594	MARTINEZ, LETICIA	6/8/2012	\$ 70.16
889595	MARTINEZ, MICHAEL E.	6/8/2012	\$ 167.61
889596	MAURER, IAN	6/8/2012	\$ 20.65
889597	MONTALVO, RACQUEL	6/8/2012	\$ 97.10
889598	PAGE, NICOLAS JAMES DIDELOT	6/8/2012	\$ 57.72
889599	PARKER, STEPHEN	6/8/2012	\$ 11.39
889600	PEREZ, ALMA	6/8/2012	\$ 83.25
889601	QUINTERO, JERRY F	6/8/2012	\$ 60.03
889602	RICKHOFF, GERARD	6/8/2012	\$ 4.36
889603	RICO, HEDIIN	6/8/2012	\$ 322.00
889604	RODRIGUEZ, APRIL	6/8/2012	\$ 6.66
889605	SHANNON, MELISSA	6/8/2012	\$ 266.00
889606	SHANNON, MELISSA	6/8/2012	\$ 65.88
889607	SIMONDS, BRUCE R	6/8/2012	\$ 638.18
889608	STANTON, TERRANCE P	6/8/2012	\$ 99.52
889609	STRADER, LYNN	6/8/2012	\$ 38.00
889610	TOMASINI, LINDA	6/8/2012	\$ 814.88
889611	VALDEZ, ENRICO	6/8/2012	\$ 225.00
889612	VASQUEZ, TAMARA	6/8/2012	\$ 49.00
889613	ZAMORA, ZANDRA	6/8/2012	\$ 48.00
889614	AAA STAMP & ENGRAVING CO	6/8/2012	\$ 63.00
889615	ACE MART RESTAURANT SUPPLY CO	6/8/2012	\$ 2,713.08
889616	ADT SECURITY SYSTEMS INC	6/8/2012	\$ 8,313.80
889617	ALAMO ARCHITECTS INC	6/8/2012	\$ 10,688.88
889618	ALAMO AREA COUNCIL OF GOV'T	6/8/2012	\$ 19,506.03
889619	ALAMO CITY MEDICAL GROUP PA	6/8/2012	\$ 32.00
889620	ALAMO STAMP & ENGRAVING	6/8/2012	\$ 4,245.60
889621	AMEC ENVIRONMENT & INFRASTRUCT	6/8/2012	\$ 4,920.70
889622	AMTEK INFORMATION SERVICES INC	6/8/2012	\$ 800.00
889623	APEX SYSTEMS INC	6/8/2012	\$ 15,800.00
889624	APPLIED BIOSYSTEMS	6/8/2012	\$ 19,040.69
889625	AT&T	6/8/2012	\$ 459.36
889626	AT&T	6/8/2012	\$ 2,298.81
889627	AT&T	6/8/2012	\$ 2,183.38
889628	AT&T MOBILITY NATIONAL ACCOUNT	6/8/2012	\$ 45,277.50
889629	ASPAAN ASSOC	6/8/2012	\$ 12,516.25
889630	BAIN MEDINA BAIN INC	6/8/2012	\$ 23,426.05

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889631	BAPTIST CHILD AND FAMILY SVCS	6/8/2012	\$ 40,006.50
889632	BASKIN ROBBINS/DUNKIN' DONUTS	6/8/2012	\$ 200.00
889633	BENNETT, DENISE E	6/8/2012	\$ 1,930.50
889634	BEXAR COUNTY DETENTION	6/8/2012	\$ 3,986.55
889635	BOSWORTH PAPERS INC	6/8/2012	\$ 2,106.25
889636	CARVAJAL'S INC	6/8/2012	\$ 470.83
889637	CAS CONSULTING & SERVICES INC	6/8/2012	\$ 103,398.15
889638	CDS/MUERY SERVICES	6/8/2012	\$ 2,142.64
889639	CHUBB FIRE & SECURITY	6/8/2012	\$ 3,847.00
889640	CITY OF SAN ANTONIO	6/8/2012	\$ 314,459.50
889641	CLEANING IDEAS CORP	6/8/2012	\$ 5,175.00
889642	COLLABORATIVE RESEARCH LLC	6/8/2012	\$ 1,040.00
889643	COMMONWEALTH TRADING CORP	6/8/2012	\$ 1,353.20
889644	CPS ENERGY	6/8/2012	\$ 6,202.63
889645	CULLIGAN SOFT WATER SERVICE	6/8/2012	\$ 99.50
889646	DATAMAXX APPLIED TECHNOLOGIES	6/8/2012	\$ 33,334.00
889647	DELL MARKETING, LP	6/8/2012	\$ 18,235.79
889648	DEPT OF INFORMATION RESOURCES	6/8/2012	\$ 15,376.71
889649	DETENTION HEALTH CARE SERVICES	6/8/2012	\$ 3,200.00
889650	ECKMANN GROLL INC	6/8/2012	\$ 2,250.00
889651	FOSTER CM GROUP INC	6/8/2012	\$ 29,987.61
889652	FREESE AND NICHOLS INC	6/8/2012	\$ 5,240.51
889653	FROST NATIONAL BANK	6/8/2012	\$ 3,973.05
889654	FUGRO CONSULTANTS LP	6/8/2012	\$ 5,661.25
889655	G4S JUSTICE SERVICES, LLC	6/8/2012	\$ 41,560.46
889656	GALAVIZ DDS, RAFAEL CERDA	6/8/2012	\$ 3,130.71
889657	GILBERT, MICHAEL	6/8/2012	\$ 3,150.00
889658	GIVLER ENGINEERING INC	6/8/2012	\$ 3,974.05
889659	GOVERNMENT FINANCE OFCRS ASSOC	6/8/2012	\$ 4,770.00
889660	GUILLEN, AMELIA H	6/8/2012	\$ 77.82
889661	HAYS COUNTY JUVENILE CENTER	6/8/2012	\$ 8,232.00
889662	HEB GROCERY COMPANY	6/8/2012	\$ 200.00
889663	HNTB CORP	6/8/2012	\$ 35,364.88
889664	HOGAN, BOB L	6/8/2012	\$ 24.50
889665	HOGAN, RHONDA L	6/8/2012	\$ 2,861.74
889666	HOME DEPOT CREDIT SERVICE	6/8/2012	\$ 942.59
889667	HORIZON TELEPHONE SYSTEMS INC	6/8/2012	\$ 1,600.00
889668	HOUSING & COMMUNITY SVS	6/8/2012	\$ 186,777.00
889669	ICS JAIL SUPPLIES INC	6/8/2012	\$ 957.60
889670	IMAGERY GRAPHIC SYSTEMS INC	6/8/2012	\$ 572.70
889671	INTERNATIONAL BUILDING SVCS.	6/8/2012	\$ 2,100.00
889672	INTRUDER ALERT SYSTEMS, INC.	6/8/2012	\$ 46.90
889673	JUMES, MICHAEL THOMAS	6/8/2012	\$ 2,400.00
889674	KIM TINDALL & ASSOCIATES INC	6/8/2012	\$ 337.62
889675	LIM-JENSEN, PAMELA	6/8/2012	\$ 125.00
889676	LJA ENGINEERING & SURVEYING	6/8/2012	\$ 3,461.21
889677	LOFTIN EQUIPMENT CO., INC.	6/8/2012	\$ 4,920.00
889678	M E RODRIGUEZ LP	6/8/2012	\$ 12,419.00
889679	MISSION TERRACE LP	6/8/2012	\$ 6,513.60
889680	MOORE MEDICAL LLC	6/8/2012	\$ 4,069.63
889681	NARDIS INC	6/8/2012	\$ 38,440.00
889682	NICOLAS FAMILY INTEREST LTD	6/8/2012	\$ 4,728.00
889683	NORTHEAST SA COMM OUTRCH FOR	6/8/2012	\$ 785.00
889684	OPEN TEXT, INC	6/8/2012	\$ 2,166.00
889685	PAUL DREXEL/BREEZE PROPERTY	6/8/2012	\$ 2,835.00
889686	POZNECKI-CAMARILLO, INC	6/8/2012	\$ 72,710.14
889687	PRAXAIR DISTRIBUTION INC	6/8/2012	\$ 648.36
889688	PRESTO PRINTING	6/8/2012	\$ 273.50
889689	PRIME POSITIVE 2 LP	6/8/2012	\$ 3,005.72
889690	PROLOGIS	6/8/2012	\$ 8,997.13

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889691	REGISTRY MANAGEMENT CO	6/8/2012	\$ 15,501.29
889692	SAMCO CAPITAL MARKETS INC	6/8/2012	\$ 2,748.35
889693	SAMUELS GLASS COMPANY	6/8/2012	\$ 2,091.30
889694	SAN ANTONIO AIDS FOUNDATION	6/8/2012	\$ 70,222.91
889695	SAN ANTONIO BELTING &	6/8/2012	\$ 317.56
889696	SAN ANTONIO DESIGN GROUP INC	6/8/2012	\$ 15,336.00
889697	SAN ANTONIO MOBILITY COALITION	6/8/2012	\$ 35.00
889698	SAN ANTONIO WATER SYSTEMS	6/8/2012	\$ 313.40
889699	SKOP MD, BRIAN P	6/8/2012	\$ 2,205.00
889700	SOUTHEAST COMMUNITY OUTREACH	6/8/2012	\$ 2,223.81
889701	ST PETER-ST JOSEPH CHILDREN'S	6/8/2012	\$ 7,734.48
889702	TEXAS ASSOCIATION OF COUNTIES	6/8/2012	\$ 765.00
889703	SHOPPER'S CITY LLC	6/8/2012	\$ 6,700.00
889704	THE THOMSON GROUP	6/8/2012	\$ 7,720.00
889705	THE TREE HOUSE CENTER INC	6/8/2012	\$ 691.25
889706	TMS SOUTH-TOTAL MAINTENANCE	6/8/2012	\$ 558.72
889707	TREATMENT ASSN OF VICTORIA	6/8/2012	\$ 420.00
889708	TRIANGLE PLAZA LLC	6/8/2012	\$ 3,471.60
889709	TX DEPT OF FAMILY & PROTECTIVE	6/8/2012	\$ 189,823.67
889710	UNINTECH CONSULTING ENGINEERS	6/8/2012	\$ 22,207.35
889711	UNITED MEDICAL CENTERS	6/8/2012	\$ 2,010.81
889712	UNIVERSITY HEALTH SYSTEM	6/8/2012	\$ 11,074.96
889713	UNIVERSITY HEALTH SYSTEM	6/8/2012	\$ 38,462.38
889714	USA MOBILITY WIRELESS INC	6/8/2012	\$ 1,481.58
889715	VARSITY CONTRACTORS, INC.	6/8/2012	\$ 31,605.40
889716	VAUGHAN'S VACUUM COMPANY	6/8/2012	\$ 230.00
889717	VICKREY & ASSOCIATES INC	6/8/2012	\$ 62,582.68
889718	WEST TEXAS GAS INC	6/8/2012	\$ 12.75
889719	YBARRA GROUP INC	6/8/2012	\$ 150.50
			<b>\$ 1,849,103.06</b>

<b>EFT PAYMENTS FOR: 06/08/2012</b>
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60812001	ADAMS, EDWARD H	6/8/2012	\$140.00
60812002	AGUILERA, JUAN P.	6/8/2012	\$300.00
60812003	ALDAPE, JAIME	6/8/2012	\$165.00
60812004	ALVARADO, ROSEMARIE	6/8/2012	\$140.00
60812005	AMBROSINO JR, ROBERTO	6/8/2012	\$750.00
60812006	BARNETT, BYRON E.	6/8/2012	\$2,018.15
60812007	BINEHAM, WILLIAM DOUGLAS	6/8/2012	\$500.00
60812008	BOCQUIN, KAREN	6/8/2012	\$1,204.26
60812009	BOWLES, DAVID A	6/8/2012	\$2,559.90
60812010	BOWLES, MICHAEL D.	6/8/2012	\$1,987.95
60812011	BOYD, STEPHANIE R	6/8/2012	\$425.00
60812012	BRADSHAW, AUDRA R	6/8/2012	\$240.00
60812013	BUSTAMANTE, REBECCA	6/8/2012	\$300.00
60812014	DELACRUZ, RENEE CASTILLO	6/8/2012	\$250.00
60812015	DELANO JR., WILLIAM G.	6/8/2012	\$1,340.00
60812016	DIAZ, DOROTHY FLAGG	6/8/2012	\$1,203.75
60812017	DOMBART, GEORGE	6/8/2012	\$50.00
60812018	DOSSMANN, LISA S	6/8/2012	\$450.00
60812019	DUMPH, SUSAN	6/8/2012	\$450.00
60812020	ELAM, MELISSA ARAIZA	6/8/2012	\$855.00
60812021	ENGELKE, STEVEN KEITH	6/8/2012	\$140.00
60812022	FALKIEWICZ, CHRISTINA L	6/8/2012	\$2,050.00
60812023	GARZA JR, HECTOR R	6/8/2012	\$140.00
60812024	GONZALEZ, ROSA MARIA	6/8/2012	\$1,145.00
60812025	HAMNER, BRIAN A	6/8/2012	\$3,115.84
60812026	HARDY, BRENT R	6/8/2012	\$740.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60812027	HARKIEWICZ, STEVEN N	6/8/2012	\$1,350.00
60812028	HEARD, LAURA D	6/8/2012	\$1,380.80
60812029	HICKS, BOB M	6/8/2012	\$140.00
60812030	HILL, DALE L.	6/8/2012	\$1,100.00
60812031	HILLE, THOMAS F	6/8/2012	\$875.00
60812032	HORTICK, CHRISTINE	6/8/2012	\$675.00
60812033	JACKSON, ISAAH R	6/8/2012	\$280.00
60812034	JENNINGS, JEAN	6/8/2012	\$650.70
60812035	JUSTICE, SALLY	6/8/2012	\$3,029.36
60812036	KELL, ORLANDO	6/8/2012	\$1,400.00
60812037	LESSERT, TODD	6/8/2012	\$200.00
60812038	LOCK, JEB D	6/8/2012	\$291.67
60812039	MACK, A D	6/8/2012	\$3,108.17
60812040	MAURER, VIRGINIA E	6/8/2012	\$1,681.93
60812041	MCNEEL, NICOLE M	6/8/2012	\$500.00
60812042	MCNEIL, LAIRD H	6/8/2012	\$700.00
60812043	MOHR, BLAKELY I	6/8/2012	\$200.00
60812044	MORENO, DENNIS L	6/8/2012	\$675.00
60812045	NOBLE, SUE	6/8/2012	\$880.00
60812046	PARKER, RANDALL A	6/8/2012	\$132.50
60812047	PENA, JENNIFER	6/8/2012	\$280.00
60812048	POLUNSKY, ANDREA C	6/8/2012	\$140.00
60812049	ROBERTSON, JOHN H	6/8/2012	\$500.00
60812050	SHELLER, TERESA RACHEL	6/8/2012	\$140.00
60812051	SEAL, KAREN DALGLISH	6/8/2012	\$200.00
60812052	SETTLE, ELIZABETH A.	6/8/2012	\$445.00
60812053	SHERROD, NATASHA	6/8/2012	\$300.00
60812054	THORN, SHARON C	6/8/2012	\$200.00
60812055	UZOMBA, GRACE M	6/8/2012	\$300.00
60812056	VALDEZ JR., JERRY	6/8/2012	\$540.00
60812057	VELA, DANIEL	6/8/2012	\$150.00
60812058	WEBB, JENNIFER	6/8/2012	\$136.00
60812059	WELLS JR, NED M	6/8/2012	\$75.00
60812060	WHITE, JEROME	6/8/2012	\$660.00
60812061	WILLINGHAM, GEORGE L	6/8/2012	\$4,219.90
60812062	WOOD III, BERTRAM O.	6/8/2012	\$650.00
60812063	ZAMORA, LAUREN D	6/8/2012	\$349.08
60812064	ZIMMERMAN, MARVIN B	6/8/2012	\$150.00
60812065	ALAMO AREA RESOURCE CENTER	6/8/2012	\$14,091.91
60812066	BEXAR COUNTY COURIER SERVICE	6/8/2012	\$25,235.00
60812067	BFSC GROUP LP	6/8/2012	\$30,582.06
60812068	CENTER FOR HEALTH CARE SVCS	6/8/2012	\$111,404.00
60812069	CONROY SQUARE	6/8/2012	\$9,631.10
60812070	DAVIDSON & TROILO	6/8/2012	\$1,180.00
60812071	EVER CHANGE YOUTH & FAMILY	6/8/2012	\$2,755.00
60812072	GCA INVESTMENTS INC	6/8/2012	\$21,635.36
60812073	HOSPITAL KLEAN OF TEXAS, INC	6/8/2012	\$2,435.66
60812074	KELL MUNOZ ARCHITECTS INC	6/8/2012	\$4,585.95
60812075	OFFICE DEPOT	6/8/2012	\$44,738.12
60812076	PAPE-DAWSON ENGINEERS INC	6/8/2012	\$42,250.74
60812077	PHILPOTT MOTORS LTD	6/8/2012	\$86,916.04
60812078	PROGRESSIVE EMERGENCY PRODUCTS	6/8/2012	\$6,080.00
60812079	WASTE MANAGEMENT OF TEXAS INC	6/8/2012	\$290.28

**\$455,156.18**

<b>MANUAL CHECKS LIST FOR: 06/01/2012-06/06/2012</b>
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889098 APPRAISAL & COLLECTION TECH	6/1/2012	\$	1,996.00
889099 MAYORGA, VANESSA	6/1/2012	\$	142.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889100	DIAZ, DOROTHY FLAGG	6/1/2012	\$ 3,810.73
889101	JASINSKI, KATHLEEN	6/1/2012	\$ 289.69
889102	CAZADORES CONSTRUCTION, LLC	6/1/2012	\$ 6,023.30
889103	VANN, YVONNE	6/1/2012	\$ 147.00
889104	MARTINEZ, SALVADOR	6/1/2012	\$ 142.00
889393	US POSTMASTER	6/6/2012	\$ 490.00
			<hr/>
			\$ 13,040.72
			<hr/>
	<b>GRAND TOTAL</b>		<b>\$ 2,317,299.96</b>