

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/13/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/13/2012			
889723	AHNBERG, TERESA BELEM MORALES	6/13/2012	\$ 150.00
889724	ARRIAGA, DENNIS	6/13/2012	\$ 140.00
889725	BASKETTE, WILLIAM L.	6/13/2012	\$ 200.00
889726	BAUGH, GEORGE W.	6/13/2012	\$ 165.00
889727	BAUMAN, BROOKE ALLISON	6/13/2012	\$ 140.00
889728	BEAL, PHYLLIS J	6/13/2012	\$ 140.00
889729	BECK, THOMAS B.	6/13/2012	\$ 100.00
889730	BELIVEAU, MICHAEL	6/13/2012	\$ 140.00
889731	BENAVIDES, ALMA	6/13/2012	\$ 265.00
889732	BENAVIDES, MARK H	6/13/2012	\$ 430.00
889733	BENAVIDES, MICHAEL H	6/13/2012	\$ 280.00
889734	BOMBARA, NICOLE	6/13/2012	\$ 420.00
889735	BORDELON, JAMES	6/13/2012	\$ 390.00
889736	BRADLEY, MARILYN	6/13/2012	\$ 540.00
889737	BRIONES, RICARDO	6/13/2012	\$ 400.00
889738	BRITO, MARIA T.	6/13/2012	\$ 140.00
889739	BROOKS, WILLIAM	6/13/2012	\$ 280.00
889740	BROWN, CELESTE	6/13/2012	\$ 280.00
889741	BROWN, STEPHANIE R	6/13/2012	\$ 100.00
889742	BRUNER, JAMES L.	6/13/2012	\$ 165.00
889743	BUNK, J CHARLES	6/13/2012	\$ 4,893.75
889744	CACERES, VIVIAN	6/13/2012	\$ 300.00
889745	CALDAROLA, GAYLE	6/13/2012	\$ 400.00
889746	CALLAHAN, MICHAEL S.	6/13/2012	\$ 140.00
889747	CARRAWAY, ROBERT B	6/13/2012	\$ 140.00
889748	CASTILLO, INA	6/13/2012	\$ 140.00
889749	CHRISTIAN, MLISS	6/13/2012	\$ 2,906.25
889750	COHEN, LAWRENCE MICHAEL	6/13/2012	\$ 140.00
889751	COLLINS, MICHAEL J.	6/13/2012	\$ 800.00
889752	COLTON, ANTHONY	6/13/2012	\$ 280.00
889753	CORBY, KAREN L	6/13/2012	\$ 1,460.00
889754	CORLEY, LINDA	6/13/2012	\$ 445.00
889755	CORONADO, TODD GIL	6/13/2012	\$ 140.00
889756	COX, CORNELIUS N.	6/13/2012	\$ 140.00
889757	CRAWSHAW, ADAM	6/13/2012	\$ 140.00
889758	CUELLAR, DAVID A	6/13/2012	\$ 1,763.75
889759	DANIEC, KATARZYNA	6/13/2012	\$ 140.00
889760	DASAN, ROLAND	6/13/2012	\$ 1,017.65
889761	DAVIS, SHEY	6/13/2012	\$ 425.00
889762	DE VEGA, GABRIEL	6/13/2012	\$ 150.00
889763	DEWALT, ERIC A.	6/13/2012	\$ 380.00
889764	DEYESO, FREDERICK J.	6/13/2012	\$ 590.00
889765	DIACHIN, DEAN A	6/13/2012	\$ 275.00
889766	DIAZ, MARIA DINORAH	6/13/2012	\$ 400.00
889767	DICKSON JR, FRANK L	6/13/2012	\$ 300.00
889768	DOMINGUEZ, ABEL	6/13/2012	\$ 140.00
889769	DOW, KRISTIN FIACCO	6/13/2012	\$ 175.00
889770	DULLNIG, DARRELL SCOTT	6/13/2012	\$ 165.00
889771	EAKLE, JOANNE	6/13/2012	\$ 50.00
889772	ECHAVARRIA, JOSEPH	6/13/2012	\$ 400.00
889773	ECONOMIDY, JOHN M.	6/13/2012	\$ 1,400.00
889774	EDELMAN, ANDREW H	6/13/2012	\$ 280.00
889775	EDWARDS, SUSAN ANN	6/13/2012	\$ 100.00
889776	ESPARZA, JOSEPH A	6/13/2012	\$ 200.00
889777	FINCH, MATTHEW L	6/13/2012	\$ 165.00
889778	FLANARY, DON	6/13/2012	\$ 1,152.00
889779	GAONA, ROBERT	6/13/2012	\$ 935.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
889780	GARCIA, DAVID A	6/13/2012	\$ 725.00
889781	GARCIA, M THERESA	6/13/2012	\$ 50.00
889782	GARCIA, ROLAND J	6/13/2012	\$ 547.91
889783	GARZA, ABELARDO	6/13/2012	\$ 400.00
889784	GARZA, ANITA PEREZ	6/13/2012	\$ 165.00
889785	GAY, ARLENE M	6/13/2012	\$ 849.99
889786	GEBBIA, ROBERT F	6/13/2012	\$ 50.00
889787	GOLDWATER, BIANCA ZUNIGA	6/13/2012	\$ 100.00
889788	GRAHAM, CORETTA	6/13/2012	\$ 850.00
889789	GRAHAM-ESPARZA, STEPHANIE K	6/13/2012	\$ 140.00
889790	GRANADOS, MICHAEL DAVID	6/13/2012	\$ 140.00
889791	GROSS, MICHAEL C.	6/13/2012	\$ 13,415.00
889792	GUERRA, R. JAVIER	6/13/2012	\$ 140.00
889793	GUERRERO, MONICA ELAINE	6/13/2012	\$ 50.00
889794	GUINN, GAMMON	6/13/2012	\$ 405.00
889795	HAJEK III, ANTON PAUL	6/13/2012	\$ 400.00
889796	HARGROVE, CLAIRE	6/13/2012	\$ 140.00
889797	HAYS, KEVIN	6/13/2012	\$ 140.00
889798	HERNANDEZ III, MIGUEL A.	6/13/2012	\$ 550.00
889799	HITCHINGS, BARRY	6/13/2012	\$ 50.00
889800	HOPKE, KURT S	6/13/2012	\$ 550.00
889801	HORDINSKI, MEGAN	6/13/2012	\$ 140.00
889802	HUFF, YOLANDA T	6/13/2012	\$ 500.00
889803	HUGHES, BARBARA L.	6/13/2012	\$ 140.00
889804	JOYNER, JASON	6/13/2012	\$ 420.00
889805	JOYNER, JONATHAN KUIPERS	6/13/2012	\$ 330.00
889806	KALE, ANEETA	6/13/2012	\$ 50.00
889807	KELLEY, JEFF D	6/13/2012	\$ 625.00
889808	KOBS, ADAM LAKE	6/13/2012	\$ 200.00
889809	KUNTZ IV, JOHN J	6/13/2012	\$ 1,475.00
889810	LAGWAY, DENISE M	6/13/2012	\$ 280.00
889811	LATIMER, MIKE	6/13/2012	\$ 100.00
889812	LEFTON, LAUREN	6/13/2012	\$ 540.00
889813	LEGARRETA, VERONICA I	6/13/2012	\$ 140.00
889814	LEVINE, DAVID A	6/13/2012	\$ 640.00
889815	LEVIS, EARL	6/13/2012	\$ 675.00
889816	LILLEMOM, KANON B	6/13/2012	\$ 390.00
889817	LOPEZ-SHAFER, SYLVIA M.	6/13/2012	\$ 280.00
889818	LOWE, ALLEN K	6/13/2012	\$ 140.00
889819	LOXSOM, ANDREW J	6/13/2012	\$ 250.00
889820	MARTINEZ, ALICIA R	6/13/2012	\$ 140.00
889821	MATA, RON H	6/13/2012	\$ 950.00
889822	MCELROY, FRANK M	6/13/2012	\$ 300.00
889823	MONTGOMERY, PATRICK BARRY	6/13/2012	\$ 125.00
889824	MOORE, JEFFERSON	6/13/2012	\$ 55.00
889825	MORALES, MARISSA	6/13/2012	\$ 1,112.50
889826	MORITZ, JAY	6/13/2012	\$ 440.00
889827	OLTERSODORF, JAMES	6/13/2012	\$ 280.00
889828	PARKER, MARGARET LOMBARDO	6/13/2012	\$ 300.00
889829	PEREZ, LINDA IRENE	6/13/2012	\$ 140.00
889830	PERRY, DEBORAH S	6/13/2012	\$ 140.00
889831	PIKER JR, EDWARD P	6/13/2012	\$ 1,542.00
889832	POLLOCK, JULIE B.	6/13/2012	\$ 425.00
889833	PORTER, ROBERT A	6/13/2012	\$ 975.00
889834	POWERS, BRIAN	6/13/2012	\$ 1,040.00
889835	PRICE, STEVEN	6/13/2012	\$ 400.00
889836	RAIGN, MICHAEL S.	6/13/2012	\$ 265.00
889837	RAMBHOTLA, KAUSHIK	6/13/2012	\$ 305.00
889838	RAMIREZ, CARMEN M	6/13/2012	\$ 250.00
889839	RAMOS, MICHAEL ANTHONY	6/13/2012	\$ 356.88

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889840	REECE JR., WILLIAM T.	6/13/2012	\$ 400.00
889841	REEVES, JAMES M	6/13/2012	\$ 100.00
889842	REYES, ROSARIO	6/13/2012	\$ 140.00
889843	RITENOUR JR, JOHN J	6/13/2012	\$ 6,000.75
889844	RODRIGUEZ, FRED	6/13/2012	\$ 400.00
889845	ROSS, TRACY E	6/13/2012	\$ 100.00
889846	ROUSE, STEVEN	6/13/2012	\$ 590.00
889847	RUBIOLA JR., CHARLES	6/13/2012	\$ 400.00
889848	SABRIN, ADAM JASON	6/13/2012	\$ 280.00
889849	SALAZAR, ENRIQUE A	6/13/2012	\$ 140.00
889850	SALDANA, GLORIA	6/13/2012	\$ 450.00
889851	SEBASTIAN, LELAND A.	6/13/2012	\$ 150.00
889852	SHAUGHNESSY, EDWARD F	6/13/2012	\$ 700.00
889853	SHAW III, WILLIAM H	6/13/2012	\$ 465.00
889854	SHEFFIELD, SHAWN D	6/13/2012	\$ 165.00
889855	SILVA, JENNIFER WARREN	6/13/2012	\$ 900.00
889856	SIMMONS, GREGORY	6/13/2012	\$ 215.00
889857	SIMPKINS, CHRISTOPHER	6/13/2012	\$ 500.00
889858	SKINNER, NELSON P.	6/13/2012	\$ 280.00
889859	SPARR, JENNIFER H.	6/13/2012	\$ 190.00
889860	STENBERG, JOE	6/13/2012	\$ 140.00
889861	STEPHENSON, BEN A	6/13/2012	\$ 1,298.90
889862	STOLHANDSKE II, CARL THOMAS	6/13/2012	\$ 2,066.66
889863	STOLHANDSKE, MATT C.	6/13/2012	\$ 100.00
889864	STRICKLAND, AMANDA	6/13/2012	\$ 825.00
889865	SULLIVAN, JEANETTE BURNEY	6/13/2012	\$ 790.00
889866	TARVER, WALLACE P.	6/13/2012	\$ 165.00
889867	THOMAS, ALYSIAN	6/13/2012	\$ 140.00
889868	THOMAS, DAVID N	6/13/2012	\$ 1,327.50
889869	TOCCI, JAMES V	6/13/2012	\$ 200.00
889870	TORRES, MINERVA	6/13/2012	\$ 165.00
889871	TORRES-STAHN, CATHERINE	6/13/2012	\$ 400.00
889872	URESTI, PABLO	6/13/2012	\$ 300.00
889873	VALICEK, MICHAEL D.	6/13/2012	\$ 840.00
889874	VALICEK, MYRA MICHELLE	6/13/2012	\$ 380.00
889875	VAN NESS, JESSE	6/13/2012	\$ 140.00
889876	VASQUEZ, RUDY	6/13/2012	\$ 140.00
889877	WALKER, TIMOTHY D	6/13/2012	\$ 500.00
889878	WHITE, MARSHALL D	6/13/2012	\$ 280.00
889879	WHITT, IRENE	6/13/2012	\$ 585.00
889880	WIEDERMANN, LIBBY LYNN	6/13/2012	\$ 2,313.75
889881	WILLIS, KEVIN	6/13/2012	\$ 1,067.50
889882	WOLF, WARREN ALAN	6/13/2012	\$ 350.00
889883	WOODARD, DAVID ANDRE	6/13/2012	\$ 425.00
889884	YOUNG, WAYNE	6/13/2012	\$ 940.00
889885	ZAMORA, MICHAEL R	6/13/2012	\$ 1,230.00
889886	ZAPATA, RAYMON	6/13/2012	\$ 330.00
889887	AGUILAR, TONI	6/13/2012	\$ 166.50
889888	ALTMAN, MARJORIE	6/13/2012	\$ 243.65
889889	CALLANEN, JACQUELYN	6/13/2012	\$ 1,022.65
889890	CASIANO, CATHERINE	6/13/2012	\$ 260.00
889891	CASTELLANO, VALERIE	6/13/2012	\$ 538.09
889892	CASTILLO, JACKLYN	6/13/2012	\$ 390.33
889893	DEAL, MARIA	6/13/2012	\$ 502.56
889894	DELANEY, ROBERT	6/13/2012	\$ 12.52
889895	DIAZ, IVAN	6/13/2012	\$ 329.60
889896	DONAIS, DEBBIE	6/13/2012	\$ 765.50
889897	DOVALINA, ROGER E	6/13/2012	\$ 2,182.97
889898	FIGUEROA, IMELDA	6/13/2012	\$ 56.25
889899	GUERRERO, CARMELLA	6/13/2012	\$ 36.93

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889900	HUTTON, GARY W.	6/13/2012	\$ 150.00
889901	IBARRA, STEVEN	6/13/2012	\$ 179.28
889902	JOSEPH, LAURA L	6/13/2012	\$ 297.60
889903	LEITA, CHEREE	6/13/2012	\$ 341.33
889904	LEVINE, MARIA	6/13/2012	\$ 570.24
889905	MARTIN, MICHELLE	6/13/2012	\$ 567.00
889906	MARTINEZ, EMMA	6/13/2012	\$ 448.57
889907	MARTINEZ, ISIDRO	6/13/2012	\$ 190.05
889908	MITCHELL, MICHAEL	6/13/2012	\$ 549.00
889909	MORALES, OMAR	6/13/2012	\$ 1,958.49
889910	MORENO, CHRISTOPHER	6/13/2012	\$ 1,740.88
889911	ORTIZ, AMADEO	6/13/2012	\$ 1,517.19
889912	ORTIZ, GUADALUPE M	6/13/2012	\$ 281.95
889913	ORTIZ, IRMA V	6/13/2012	\$ 423.00
889914	ROBERTS, JAMES	6/13/2012	\$ 202.00
889915	SHEPPARD, CONNIE	6/13/2012	\$ 14.81
889916	SHOCKEY, MICHAEL	6/13/2012	\$ 282.94
889917	SMITH, ROBERT C	6/13/2012	\$ 563.34
889918	VASQUEZ, TONY	6/13/2012	\$ 1,114.79
889919	WILKERSON, FRANCIS LYNNE	6/13/2012	\$ 260.00
889920	FRANK L. GRANT	6/13/2012	\$ 170.00
889921	NANCY ALMANZA	6/13/2012	\$ 241.02
889922	MARIA LEVRIE LONGORIA	6/13/2012	\$ 117.00
889923	VERONICA PEREZ	6/13/2012	\$ 46.87
889924	SONIA GODINA	6/13/2012	\$ 241.02
889925	OFELIA VERA	6/13/2012	\$ 241.02
889926	SHEILA GARZA	6/13/2012	\$ 30.13
889927	2HANDS 4U, LLC	6/13/2012	\$ 525.00
889928	3M COMPANY	6/13/2012	\$ 10,251.00
889929	A T & T	6/13/2012	\$ 137,558.11
889930	A TO Z TIRE & BATTERY INC	6/13/2012	\$ 6,050.68
889931	ADT SECURITY SYSTEMS INC	6/13/2012	\$ 1,275.60
889932	ALAMO STAMP & ENGRAVING	6/13/2012	\$ 11.95
889933	ALONZO PEST CONTROL	6/13/2012	\$ 100.00
889934	AMERICAN CRITICAL ENERGY SYS	6/13/2012	\$ 3,324.98
889935	AMTEK INFORMATION SERVICES INC	6/13/2012	\$ 100.00
889936	ARIVIZU, ANTHONY	6/13/2012	\$ 100.00
889937	ARMA INTERNATIONAL INC	6/13/2012	\$ 200.00
889938	ASPAAN ASSOC	6/13/2012	\$ 17,871.25
889939	BENAVIDEZ, MARK	6/13/2012	\$ 217.50
889940	BOB BARKER COMPANY, INC	6/13/2012	\$ 408.00
889941	BROOKS, DAVID B	6/13/2012	\$ 400.00
889942	BRYANT, LORI M	6/13/2012	\$ 150.00
889943	CAPITAL EXCAVATION COMPANY	6/13/2012	\$ 547,030.04
889944	CAS CONSULTING & SERVICES INC	6/13/2012	\$ 4,270.00
889945	CASA HELOTES SENIOR CITIZENS	6/13/2012	\$ 4,835.10
889946	CENTRAL PARK PIZZA	6/13/2012	\$ 110.35
889947	CHAVARRIA JR, PHIL	6/13/2012	\$ 4,378.01
889948	CHEVRON & TEXACO BUS CARD SVCS	6/13/2012	\$ 1,254.62
889949	CINTAS CORPORATION	6/13/2012	\$ 217.55
889950	CITY OF CORPUS CHRISTI	6/13/2012	\$ 50.00
889951	CITY OF SAN ANTONIO	6/13/2012	\$ 16,569.94
889952	CLAIMS ASSISTANCE	6/13/2012	\$ 500.00
889953	CLEARY ZIMMERMANN ENGINEERS	6/13/2012	\$ 1,950.00
889954	COMMONWEALTH TRADING CORP	6/13/2012	\$ 331.38
889955	COOLGAS, INC	6/13/2012	\$ 1,500.00
889956	COOPER EQUIPMENT CO	6/13/2012	\$ 10,960.19
889957	CORNELL CORRECTIONS OF TX INC	6/13/2012	\$ 10,921.75
889958	CRICKET COMMUNICATIONS INC	6/13/2012	\$ 64.00
889959	DAILEY-WELLS COMMUNICATIONS	6/13/2012	\$ 352.50

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889960	DAVIS, MEL	6/13/2012	\$ 189.60
889961	DE VILLIERS, MARIA E	6/13/2012	\$ 125.00
889962	DEAF INTERPRETER SERVICES INC	6/13/2012	\$ 670.00
889963	DELL MARKETING, LP	6/13/2012	\$ 14,239.44
889964	DOOLITTLE CSR, DEBRA A	6/13/2012	\$ 1,077.61
889965	EDWARDS, G N	6/13/2012	\$ 114.85
889966	FLEET SAFETY EQUIPMENT	6/13/2012	\$ 2,640.00
889967	FLOWERS BAKING CO	6/13/2012	\$ 1,389.48
889968	FORESTELLO, CHIAFFREDO	6/13/2012	\$ 1,950.00
889969	FRESH POINT SOUTH TEXAS, LP	6/13/2012	\$ 1,936.30
889970	FUGRO CONSULTANTS LP	6/13/2012	\$ 7,968.75
889971	GARCIA, JUDGE RICARDO H.	6/13/2012	\$ 12,600.00
889972	GASKEY, L E	6/13/2012	\$ 216.38
889973	GEORGE GERVIN YOUTH CENTER INC	6/13/2012	\$ 6,926.00
889974	GMG HEALTH SYSTEMS P.A.	6/13/2012	\$ 35.00
889975	GRAINGER INC	6/13/2012	\$ 2,175.79
889976	GUILLEN, AMELIA H	6/13/2012	\$ 2,363.34
889977	HADIGIAN, HENRY	6/13/2012	\$ 40.00
889978	HAYDAY INC	6/13/2012	\$ 386.25
889979	HEFFERNAN AUDIO VISUAL	6/13/2012	\$ 858.50
889980	HINDS CSR, AMY	6/13/2012	\$ 3,764.97
889981	HNTB CORP	6/13/2012	\$ 4,152.86
889982	HOANG, BICH NGA THI ANN	6/13/2012	\$ 125.00
889983	HOPPER, JOYCE F	6/13/2012	\$ 1,087.80
889984	ICS JAIL SUPPLIES INC	6/13/2012	\$ 1,426.00
889985	J KINDELL ENTERPRISES LTD	6/13/2012	\$ 5.00
889986	J ROSS BOLES CO INC	6/13/2012	\$ 227.00
889987	JB CATTLE	6/13/2012	\$ 2,450.00
889988	JIMENEZ, ANGELITA RANGEL	6/13/2012	\$ 126.61
889989	JIMENEZ, DEBRA	6/13/2012	\$ 2,177.50
889990	JOHNSON, JUDGE TIM	6/13/2012	\$ 2,189.00
889991	KIM TINDALL & ASSOCIATES INC	6/13/2012	\$ 379.82
889992	KINLOCH EQUIPMENT & SUPPLY INC	6/13/2012	\$ 339,980.00
889993	KJENDALEN, JOHN	6/13/2012	\$ 397.50
889994	LABATT FOOD SERVICE, LLC.	6/13/2012	\$ 19,331.42
889995	LANGUAGE LINE SERVICES	6/13/2012	\$ 808.48
889996	LAWSON SOFTWARE AMERICAS INC	6/13/2012	\$ 444,667.00
889997	LOOMIS	6/13/2012	\$ 3,807.00
889998	LYNN PEAVEY CORPORATION	6/13/2012	\$ 747.50
889999	M-TRONICS INC	6/13/2012	\$ 875.00
890000	MALPASS, ROY S	6/13/2012	\$ 330.00
890001	MARPAC LLC	6/13/2012	\$ 100.00
890002	MAYLINE COMPANY LLC	6/13/2012	\$ 16,001.00
890003	MEDINA-MYERS, MARTHA	6/13/2012	\$ 125.00
890004	MITCHELL TIME AND PARKING	6/13/2012	\$ 2,420.00
890005	MORRISON SUPPLY COMPANY	6/13/2012	\$ 2,657.56
890006	MORRISON, SHIRLEY J	6/13/2012	\$ 675.24
890007	NATIONAL SEMINARS GROUP	6/13/2012	\$ 599.98
890008	NERO, NORMA	6/13/2012	\$ 125.00
890009	NEW VISTA LODGE	6/13/2012	\$ 620.00
890010	NORTHSIDE INDEPENDENT SCHOOL	6/13/2012	\$ 460.00
890011	O'ROURKE, GRACIE	6/13/2012	\$ 411.56
890012	PARRA, JUAN JOSE	6/13/2012	\$ 1,050.00
890013	PENA, ROXANNE F	6/13/2012	\$ 984.52
890014	PERALES, LEONARDO	6/13/2012	\$ 875.00
890015	PERCEPTIVE SOFTWARE INC	6/13/2012	\$ 1,800.00
890016	PLEASANT, ARNOLD DAVID	6/13/2012	\$ 587.00
890017	PODS	6/13/2012	\$ 231.14
890018	PRESTO PRINTING	6/13/2012	\$ 65.00
890019	QUALITY ACCESS CONTROL SYSTEMS	6/13/2012	\$ 95.00

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890020	RELMCO INC	6/13/2012	\$ 28,616.28
890021	RIVERA, L KAYLEEN	6/13/2012	\$ 140.00
890022	RODRIGUEZ, RYAN	6/13/2012	\$ 555.00
890023	ROSS MOLINA OLIVEROS PC	6/13/2012	\$ 14,896.34
890024	ROY MAAS' YOUTH ALTERNATIVES	6/13/2012	\$ 769.36
890025	S BROOKS GARNER COMM & INT DES	6/13/2012	\$ 7,107.53
890026	SAPAUGH, EDITH L	6/13/2012	\$ 422.02
890027	SEGURA, ROBERT	6/13/2012	\$ 397.50
890028	SLATE, STANLEY K	6/13/2012	\$ 250.00
890029	SOUTH TEXAS ELEVATOR LLC	6/13/2012	\$ 22,329.50
890030	SOUTHWEST SOLUTIONS GROUP	6/13/2012	\$ 2,015.38
890031	STERLING'S PUB SAFETY UNIFORMS	6/13/2012	\$ 619.47
890032	SUCHY'S FLOWERS & GIFTS	6/13/2012	\$ 112.00
890033	TEXAS DISPOSAL SYSTEMS INC	6/13/2012	\$ 6,501.79
890034	TEXAS ELECTRONIC SYSTEM	6/13/2012	\$ 11,281.50
890035	TEXAS GANG INVESTIGATORS ASSOC	6/13/2012	\$ 1,250.00
890036	TEXAS JUVENILE JUSTICE DEPT	6/13/2012	\$ 525.00
890037	TIME WARNER CABLE SAN ANTONIO	6/13/2012	\$ 227.12
890038	TOOLE DESIGN GROUP LLC	6/13/2012	\$ 14,076.51
890039	TORRES, HERMINIA	6/13/2012	\$ 1,012.86
890040	TOSHIBA	6/13/2012	\$ 258.58
890041	TOSHIBA	6/13/2012	\$ 690.20
890042	TYLER, LARRY B	6/13/2012	\$ 700.00
890043	UNIFIRST HOLDINGS, INC.	6/13/2012	\$ 2,957.67
890044	UNITED MEDICAL CENTERS	6/13/2012	\$ 12,703.93
890045	UVIEDO, ERMINIA	6/13/2012	\$ 1,223.87
890046	VALLA CONSTRUCTION INC	6/13/2012	\$ 2,197.00
890047	VARSITY CONTRACTORS, INC.	6/13/2012	\$ 173,201.00
890048	VIA METROPOLITAN TRANSIT	6/13/2012	\$ 1,934.90
890049	VICTORIA COUNTY	6/13/2012	\$ 20,889.48
890050	WAUKESHA-PEARCE INDUSTRIES INC	6/13/2012	\$ 3,540.82
890051	WILLIAMS, HAROLD C & LILLIE M	6/13/2012	\$ 550.00
890052	WM CURBSIDE, LLC	6/13/2012	\$ 12,419.00
890053	XPRESS SIGNS	6/13/2012	\$ 165.00
890054	YELLOWROC CONSTRUCTION	6/13/2012	\$ 4,807.50
890055	YOUNG WOMEN'S CHRISTIAN ASSOC	6/13/2012	\$ 1,421.52
890056	ZARATE, DAVID	6/13/2012	\$ 655.90
890057	SAN ANTONIO SPORTS FOUNDATION	6/13/2012	\$ 4,000.00
			\$ 2,172,001.59

EFT PAYMENTS FOR: 06/13/2012

61312001	ADAMS, EDWARD H	6/13/2012	\$ 400.00
61312002	AGUILERA, JUAN P.	6/13/2012	\$ 662.10
61312003	ALVARADO, ROSEMARIE	6/13/2012	\$ 490.00
61312004	BAIN JR, CECIL W	6/13/2012	\$ 515.00
61312005	BASELUOS, MICHAEL	6/13/2012	\$ 590.00
61312006	BINEHAM, WILLIAM DOUGLAS	6/13/2012	\$ 100.00
61312007	BLAKE, ANGELA LUTHI	6/13/2012	\$ 961.25
61312008	BOYD, FRANKIE GENEVA	6/13/2012	\$ 1,210.00
61312009	BRADSHAW, AUDRA R	6/13/2012	\$ 165.00
61312010	BUSTAMANTE, JOHN M	6/13/2012	\$ 50.00
61312011	BUSTAMANTE, REBECCA	6/13/2012	\$ 400.00
61312012	CALLAHAN, VINCENT D	6/13/2012	\$ 767.50
61312013	CANTU JR, OSCAR LUIS	6/13/2012	\$ 400.00
61312014	CHUMBLEY, W. DWIGHT	6/13/2012	\$ 400.00
61312015	CONNOLLY, THERESA M.	6/13/2012	\$ 805.01
61312016	COSGROVE, RONALD B.	6/13/2012	\$ 300.00
61312017	CRAIG, PAMELA	6/13/2012	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/13/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61312018	DAVIDSON, WILLIAM F	6/13/2012	\$ 305.00
61312019	DEL FIERRO, GLADYS	6/13/2012	\$ 400.00
61312020	DELACRUZ, RENEE CASTILLO	6/13/2012	\$ 75.00
61312021	DELANO JR., WILLIAM G.	6/13/2012	\$ 240.00
61312022	DELEON, RAYMOND	6/13/2012	\$ 990.00
61312023	DUMPH, SUSAN	6/13/2012	\$ 400.00
61312024	EARLY, GLORIA YATES	6/13/2012	\$ 140.00
61312025	ENGELKE, STEVEN KEITH	6/13/2012	\$ 705.00
61312026	GARCIA, JOHN JOSEPH	6/13/2012	\$ 125.00
61312027	GOMEZ, VICTOR R.	6/13/2012	\$ 200.00
61312028	HAMNER, BRIAN A	6/13/2012	\$ 140.00
61312029	HARDY, BRENT R	6/13/2012	\$ 640.00
61312030	HICKS, BOB M	6/13/2012	\$ 187.50
61312031	HICKS, JUNIUS F	6/13/2012	\$ 500.00
61312032	HILLE, THOMAS F	6/13/2012	\$ 125.00
61312033	HUNT, JAMES KENDALL	6/13/2012	\$ 445.00
61312034	JACKSON, ISAIAH R	6/13/2012	\$ 300.00
61312035	JENNINGS, JEAN	6/13/2012	\$ 300.00
61312036	KEANE-DAWES, SEAN	6/13/2012	\$ 540.00
61312037	LESSERT, TODD	6/13/2012	\$ 792.00
61312038	LOCK, JEB D	6/13/2012	\$ 900.00
61312039	MAURER, VIRGINIA E	6/13/2012	\$ 408.75
61312040	MCLANE, RUTH C OGUREK	6/13/2012	\$ 215.00
61312041	MONTOYA JR., ISIDRO	6/13/2012	\$ 237.50
61312042	MOORE, ALIA JISHI	6/13/2012	\$ 225.00
61312043	MOORE, MICHAEL S	6/13/2012	\$ 355.00
61312044	NOBLE, SUE	6/13/2012	\$ 190.00
61312045	PARKER, DEBRA L	6/13/2012	\$ 850.00
61312046	PATTERSON, JULIE BRAY	6/13/2012	\$ 675.00
61312047	PENA, JENNIFER	6/13/2012	\$ 140.00
61312048	PEPLINSKI, JAMES B	6/13/2012	\$ 1,100.00
61312049	PEREZ, ADRIAN A	6/13/2012	\$ 465.00
61312050	RALEIGH, KAREN O	6/13/2012	\$ 550.00
61312051	RAMOS, FERNANDO	6/13/2012	\$ 500.00
61312052	RICHARDSON, JOEL G	6/13/2012	\$ 400.00
61312053	ROBERTSON, JOHN H	6/13/2012	\$ 950.00
61312054	ROBLES, BEATRICE G	6/13/2012	\$ 150.00
61312055	SHELLER, TERESA RACHEL	6/13/2012	\$ 280.00
61312056	SETTLE, ELIZABETH A.	6/13/2012	\$ 150.00
61312057	SMITH, ANN MARIE	6/13/2012	\$ 290.00
61312058	SMITH, STEPHEN	6/13/2012	\$ 140.00
61312059	TREVINO, MARIO A	6/13/2012	\$ 2,315.00
61312060	VALDEZ JR., JERRY	6/13/2012	\$ 750.00
61312061	VASQUEZ, PAUL	6/13/2012	\$ 150.00
61312062	VELA, DANIEL	6/13/2012	\$ 500.00
61312063	VOLK, DAVID	6/13/2012	\$ 500.00
61312064	WHITE, MICHAEL W.	6/13/2012	\$ 140.00
61312065	WILSON, GREGORY L	6/13/2012	\$ 315.00
61312066	WOOD III, BERTRAM O.	6/13/2012	\$ 2,015.00
61312067	XIMENEZ, ALFREDO M	6/13/2012	\$ 165.00
61312068	YOUNG, JOHN P.	6/13/2012	\$ 500.00
61312069	ZAMORA, LAUREN D	6/13/2012	\$ 415.00
61312070	AFFORDABLE CUSTODIAL SUPPLIES	6/13/2012	\$ 1,674.00
61312071	ALAMO AREA RESOURCE CENTER	6/13/2012	\$ 17,829.81
61312072	ARAMARK CORRECTIONAL SERVICES	6/13/2012	\$ 314,899.02
61312073	BURNS BUSINESS FORMS & SYSTEMS	6/13/2012	\$ 1,216.38
61312074	CDW GOVERNMENT, LLC.	6/13/2012	\$ 3,964.86
61312075	CENTER FOR HEALTH CARE SVCS	6/13/2012	\$ 13,792.55
61312076	DC DISTRIBUTING	6/13/2012	\$ 4,250.64
61312077	GRANDE TRUCK CENTER INC	6/13/2012	\$ 13,708.05

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/13/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61312078	GUIDO BROTHERS CONSTRUCTION CO	6/13/2012	\$ 258,119.75
61312079	HOSPITAL KLEAN OF TEXAS, INC	6/13/2012	\$ 1,175.00
61312080	KELL MUNOZ ARCHITECTS INC	6/13/2012	\$ 197,291.14
61312081	KONCEPT SAFETY	6/13/2012	\$ 988.00
61312082	LA PRENSA	6/13/2012	\$ 942.60
61312083	MUSTANG EQUIPMENT	6/13/2012	\$ 6,673.66
61312084	OFFICE DEPOT	6/13/2012	\$ 34,290.85
61312085	PAPE-DAWSON ENGINEERS INC	6/13/2012	\$ 255,326.08
61312086	RENEWED STRENGTH INC	6/13/2012	\$ 3,565.00
61312087	RKA PETROLEUM COMPANIES INC	6/13/2012	\$ 22,231.45
61312088	SA EXPRESS NEWS	6/13/2012	\$ 29,831.12
61312089	SAN ANTONIO AIDS FOUNDATION	6/13/2012	\$ 104,655.51
61312090	SHOOK MOBILE TECHNOLOGY LP	6/13/2012	\$ 33,352.87
61312091	SLACK & CO CONTRACTING INC	6/13/2012	\$ 86,539.53
61312092	THE GEO GROUP INC	6/13/2012	\$ 30,349.60
61312093	THOMSON-WEST	6/13/2012	\$ 355.74
61312094	UNIFORMS MANUFACTURING INC	6/13/2012	\$ 1,023.00
61312095	WASTE MANAGEMENT OF TEXAS INC	6/13/2012	\$ 559.54
61312096	XEROX CORPORATION	6/13/2012	\$ 5,916.46
			\$ 1,477,388.82

MANUAL CHECK LIST FOR: 06/11/2012-06/12/2012

889720	SANCHEZ, JOE JESSE	6/11/2012	\$ 103.22
889721	TX SCHOOL ADMIN LEGAL DIGEST	6/11/2012	\$ 220.00
889722	US POSTMASTER	6/12/2012	\$ 25,000.00
			\$ 25,323.22

WIRE PAYMENT LIST FOR: 06/13/2012

WIRE	HUMANA INSURANCE	\$ 741,252.92
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 28,841.57
WIRE	TRI STAR	\$ 32,850.52
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 195,489.61
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 23,883.32
		\$ 1,022,317.94
GRAND TOTAL		\$ 4,697,031.57