

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/15/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/15/2012			
890059	ACEVEDO, ROCHELLE	6/15/2012	\$ 735.30
890060	ACEVEDO, SAUL R.	6/15/2012	\$ 50.00
890061	ADAMS, RAY HARRIS	6/15/2012	\$ 400.00
890062	ALDRICH, RUSSELL	6/15/2012	\$ 140.00
890063	BAUGH, GEORGE W.	6/15/2012	\$ 450.00
890064	BEAL, PHYLLIS J	6/15/2012	\$ 140.00
890065	BELCHER, KRISTEN L	6/15/2012	\$ 400.00
890066	BENAVIDES, MICHAEL H	6/15/2012	\$ 50.00
890067	BORDELON, JAMES	6/15/2012	\$ 325.00
890068	BRADLEY, MARILYN	6/15/2012	\$ 400.00
890069	BRADNEY, SCOTT	6/15/2012	\$ 875.00
890070	BRASWELL, MARK E.	6/15/2012	\$ 1,085.00
890071	BRIONES, RICARDO	6/15/2012	\$ 500.00
890072	BUSH, KIMBERLY	6/15/2012	\$ 190.00
890073	BUTLER III, MILTON C.	6/15/2012	\$ 140.00
890074	BUTLER, DAVID MICHAEL	6/15/2012	\$ 205.00
890075	BYINGTON, RICARDO A	6/15/2012	\$ 675.00
890076	CALDAROLA, GAYLE	6/15/2012	\$ 752.00
890077	CAMPBELL, R DOUGLAS	6/15/2012	\$ 500.00
890078	CASTANON, ORLANDO	6/15/2012	\$ 140.00
890079	CHAIRES, ALBERTO	6/15/2012	\$ 1,103.00
890080	CHRISTIAN, MLISS	6/15/2012	\$ 730.00
890081	CHURCH, RYAN	6/15/2012	\$ 140.00
890082	COLLINS, MICHAEL J.	6/15/2012	\$ 140.00
890083	COOK, MEGAN V	6/15/2012	\$ 2,302.60
890084	CORBY, KAREN L	6/15/2012	\$ 550.00
890085	COX, CORNELIUS N.	6/15/2012	\$ 50.00
890086	CRAWSHAW, ADAM	6/15/2012	\$ 250.00
890087	CURA JR, OMAR	6/15/2012	\$ 1,950.00
890088	DANIEC, KATARZYNA	6/15/2012	\$ 140.00
890089	DARLING, MARK	6/15/2012	\$ 300.00
890090	DAVIS, JOHN F.	6/15/2012	\$ 2,758.51
890091	DAVIS, SHEY	6/15/2012	\$ 500.00
890092	DEL PRADO, MARIO	6/15/2012	\$ 1,931.25
890093	DELAVAN, MARY KAY	6/15/2012	\$ 1,049.57
890094	DEVEAU, PATRICIA BLASCHKE	6/15/2012	\$ 400.00
890095	DEWALT, ERIC A.	6/15/2012	\$ 540.00
890096	DIACHIN, DEAN A	6/15/2012	\$ 240.00
890097	DULLNIG, DARRELL SCOTT	6/15/2012	\$ 50.00
890098	EDWARDS, SUSAN ANN	6/15/2012	\$ 290.00
890099	ESCALONA, KRISTINA	6/15/2012	\$ 100.00
890100	FERNANDEZ, JOSE J.	6/15/2012	\$ 200.00
890101	FINCH, MATTHEW L	6/15/2012	\$ 100.00
890102	FISHER, ELIZABETH ANN	6/15/2012	\$ 675.00
890103	FUENTES-VALDEZ, MARY E	6/15/2012	\$ 683.24
890104	GADDIS, HOWARD	6/15/2012	\$ 500.00
890105	GAONA, ROBERT	6/15/2012	\$ 475.00
890106	GARCIA JR, RICHARD L	6/15/2012	\$ 8,045.39
890107	GARCIA, M THERESA	6/15/2012	\$ 200.00
890108	GARCIA-VALDEZ, LUCINDA	6/15/2012	\$ 250.00
890109	GARZA, ABELARDO	6/15/2012	\$ 750.00
890110	GARZA, AISSA	6/15/2012	\$ 140.00
890111	GARZA, CECILIA	6/15/2012	\$ 550.00
890112	GAY, ARLENE M	6/15/2012	\$ 100.00
890113	GOLD, CHARLES E	6/15/2012	\$ 600.00
890114	GOLDEN, LEE M.	6/15/2012	\$ 822.85
890115	GRANADOS, MICHAEL DAVID	6/15/2012	\$ 745.85

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890116	GRAUL JR, ROBERT L	6/15/2012	\$ 1,284.68
890117	GUERRERO, MONICA ELAINE	6/15/2012	\$ 140.00
890118	HABY, MARK P	6/15/2012	\$ 1,150.00
890119	HARDY, MILAGROS LAURA	6/15/2012	\$ 275.00
890120	HARGROVE, CLAIRE	6/15/2012	\$ 225.00
890121	HAYS, KEVIN	6/15/2012	\$ 190.00
890122	HERNANDEZ III, MIGUEL A.	6/15/2012	\$ 150.00
890123	HILL, G SCOTT	6/15/2012	\$ 400.00
890124	HITCHINGS, BARRY	6/15/2012	\$ 475.00
890125	HOWELL, CAITLIN	6/15/2012	\$ 140.00
890126	HUFF, YOLANDA T	6/15/2012	\$ 170.00
890127	HUGHES, BARBARA L.	6/15/2012	\$ 140.00
890128	JARMON, JAMISSA LYNNE	6/15/2012	\$ 772.00
890129	JAROSZEWSKI, REBECCA	6/15/2012	\$ 222.00
890130	JAY, PATRICIA	6/15/2012	\$ 280.00
890131	JOHNSON, KERBY	6/15/2012	\$ 940.00
890132	JOYNER, JASON	6/15/2012	\$ 1,320.00
890133	JOYNER, JONATHAN KUIPERS	6/15/2012	\$ 140.00
890134	KEILER, WILLIAM G	6/15/2012	\$ 750.00
890135	KELLEY, JEFF D	6/15/2012	\$ 687.75
890136	KIMBROUGH, BRIAN C.	6/15/2012	\$ 100.00
890137	KIRKWOOD, MARKES E	6/15/2012	\$ 290.00
890138	KNOWLES, BRENDA LEE	6/15/2012	\$ 550.00
890139	KOBS, ADAM LAKE	6/15/2012	\$ 400.00
890140	KRIEBEL, JACQUELINE	6/15/2012	\$ 165.00
890141	LAFUENTE-GAONA, CYNTHIA	6/15/2012	\$ 450.00
890142	LAGWAY, DENISE M	6/15/2012	\$ 400.00
890143	LANGLOIS, RICHARD E	6/15/2012	\$ 500.00
890144	LEFTON, LAUREN	6/15/2012	\$ 210.50
890145	LEVIS, EARL	6/15/2012	\$ 75.00
890146	LILLEMON, KANON B	6/15/2012	\$ 500.00
890147	LLANAS, MAUREEN K	6/15/2012	\$ 550.00
890148	LOPEZ, BRANDEN	6/15/2012	\$ 425.00
890149	LOXSOM, ANDREW J	6/15/2012	\$ 500.00
890150	MANRIQUEZ, AUDREY E	6/15/2012	\$ 345.00
890151	MARQUEZ, STEVEN G	6/15/2012	\$ 140.00
890152	MARROQUIN, JOSE ROBERTO	6/15/2012	\$ 331.25
890153	MARTINEZ, HECTOR Q	6/15/2012	\$ 75.00
890154	MARTINEZ, SCOTT P	6/15/2012	\$ 300.00
890155	MCKAY, MARK JOHN	6/15/2012	\$ 140.00
890156	MEYRAT, JAMES	6/15/2012	\$ 795.00
890157	MORGAN, M. FAYE	6/15/2012	\$ 850.00
890158	MORRISON, CARLA B	6/15/2012	\$ 216.00
890159	NEEL, OLIVER PATRICK	6/15/2012	\$ 400.00
890160	NORRIS, MATTHEW	6/15/2012	\$ 165.00
890161	ORIHIEL, BRYAN STEWART	6/15/2012	\$ 240.00
890162	OWEN, AMY	6/15/2012	\$ 200.00
890163	PARKER, MARGARET LOMBARDO	6/15/2012	\$ 1,495.00
890164	PATE JR, ROBERT C	6/15/2012	\$ 140.00
890165	PAYNE, GLENN	6/15/2012	\$ 200.00
890166	PEARSALL, ALANA	6/15/2012	\$ 4,945.20
890167	PERALES, RAUL	6/15/2012	\$ 920.00
890168	PIKER JR, EDWARD P	6/15/2012	\$ 625.20
890169	POLLOCK, JULIE B.	6/15/2012	\$ 540.00
890170	PORTER, ROBERT A	6/15/2012	\$ 400.00
890171	POWERS, BRIAN	6/15/2012	\$ 987.34
890172	PREECE, ANDREW GEORGE	6/15/2012	\$ 3,318.75
890173	PREVITI, DAPHNE	6/15/2012	\$ 350.00
890174	PRICE, ASHLEY D	6/15/2012	\$ 190.00
890175	RAIGN, MICHAEL S.	6/15/2012	\$ 56.25

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890176	RAMIREZ, CARMEN M	6/15/2012	\$ 480.00
890177	REEVES, JAMES M	6/15/2012	\$ 100.00
890178	REYES, ROSARIO	6/15/2012	\$ 225.00
890179	RICHARDSON, LIONEL	6/15/2012	\$ 950.00
890180	RODRIGUEZ JR, RAMON S	6/15/2012	\$ 1,153.36
890181	RODRIGUEZ, ALBERT	6/15/2012	\$ 140.00
890182	RODRIGUEZ, FRED	6/15/2012	\$ 2,025.00
890183	ROSS, ROBYN DIANN	6/15/2012	\$ 500.00
890184	ROSS, RON D.	6/15/2012	\$ 200.00
890185	ROSS, TRACY E	6/15/2012	\$ 1,580.00
890186	ROUSE, STEVEN	6/15/2012	\$ 50.00
890187	RUBIOLA JR., CHARLES	6/15/2012	\$ 2,510.00
890188	SALAZAR, ENRIQUE A	6/15/2012	\$ 155.00
890189	SALAZAR, MARIA	6/15/2012	\$ 1,052.00
890190	SALDANA, GLORIA	6/15/2012	\$ 1,196.83
890191	SANCHEZ, JESSE M.	6/15/2012	\$ 140.00
890192	SEBASTIAN, LELAND A.	6/15/2012	\$ 750.00
890193	SHAEFFER, TYLDEN	6/15/2012	\$ 400.00
890194	SHAUGHNESSY, EDWARD F	6/15/2012	\$ 905.65
890195	SHAW III, WILLIAM H	6/15/2012	\$ 400.00
890196	SHEFFIELD, SHAWN D	6/15/2012	\$ 190.00
890197	SHERMAN, KIRK	6/15/2012	\$ 140.00
890198	SILVA, JENNIFER WARREN	6/15/2012	\$ 606.64
890199	SIMPKINS, CHRISTOPHER	6/15/2012	\$ 500.00
890200	SOUZA, LAWRENCE J	6/15/2012	\$ 362.50
890201	SOWELL, SCOTT A	6/15/2012	\$ 725.00
890202	SPARR, JENNIFER H.	6/15/2012	\$ 140.00
890203	STENBERG, JOE	6/15/2012	\$ 275.00
890204	STOLHANDSKE II, CARL THOMAS	6/15/2012	\$ 445.00
890205	SULLIVAN, JEANETTE BURNEY	6/15/2012	\$ 1,575.00
890206	TABET, CHARLES K.	6/15/2012	\$ 1,700.00
890207	TARVER, WALLACE P.	6/15/2012	\$ 1,715.00
890208	THOMAS, DAVID N	6/15/2012	\$ 290.00
890209	TOCCI, JAMES V	6/15/2012	\$ 300.00
890210	TORRES-STAHN, CATHERINE	6/15/2012	\$ 600.00
890211	URESTI, PABLO	6/15/2012	\$ 357.50
890212	VALICEK, MICHAEL D.	6/15/2012	\$ 325.00
890213	VALICEK, MYRA MICHELLE	6/15/2012	\$ 140.00
890214	VALLADARES, MARLON	6/15/2012	\$ 325.00
890215	VAN NESS, JESSE	6/15/2012	\$ 1,282.01
890216	VOIGT, LISA	6/15/2012	\$ 500.00
890217	WALTERS, DEEPALI MEENU	6/15/2012	\$ 3,208.75
890218	WEIR, WARREN	6/15/2012	\$ 375.00
890219	WEMMERT, JUDITH K	6/15/2012	\$ 200.00
890220	WHITT, IRENE	6/15/2012	\$ 50.00
890221	WIEDERMANN, LIBBY LYNN	6/15/2012	\$ 100.00
890222	WILLIS, DAVID L.	6/15/2012	\$ 200.00
890223	WINGET-HERNANDEZ, LAURA	6/15/2012	\$ 595.00
890224	WOLF, WARREN ALAN	6/15/2012	\$ 190.00
890225	YOUNG, WAYNE	6/15/2012	\$ 540.00
890226	ZAMORA, MICHAEL R	6/15/2012	\$ 280.00
890227	MARSHALL, CLEOPHUS	6/15/2012	\$ 10,000.00
890228	ADAMS, GINA LICATA	6/15/2012	\$ 28.60
890229	ADAMS, JOSEPH	6/15/2012	\$ 430.65
890230	AGUILA, ARACELI	6/15/2012	\$ 158.40
890231	ALTON, SCOTT	6/15/2012	\$ 40.98
890232	ANIOL, EMILIANN	6/15/2012	\$ 39.60
890233	ARDILA, LARRY	6/15/2012	\$ 93.50
890234	ATKINSON, GLYNN E	6/15/2012	\$ 128.38
890235	AUGSBURGER, ROBERT J	6/15/2012	\$ 663.81

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890236	BARRON, CELINDA	6/15/2012	\$ 339.90
890237	BRAY JR, LARRY	6/15/2012	\$ 229.90
890238	BROZ, KYLA	6/15/2012	\$ 180.44
890239	CARRASCO, CHRISTOPHER	6/15/2012	\$ 260.15
890240	CASTANEDA, BERTHA J.	6/15/2012	\$ 86.26
890241	CASTILLO, JACKLYN	6/15/2012	\$ 229.80
890242	CAVAZOS, RAUL R	6/15/2012	\$ 228.80
890243	CAYLOR, VICTORIA	6/15/2012	\$ 279.95
890244	CERVANTES-SALINAS, LIZA	6/15/2012	\$ 757.90
890245	CHARLES, CECILIO	6/15/2012	\$ 296.45
890246	CORTEZ, ARMANDO	6/15/2012	\$ 463.65
890247	CRUZ, ELISA C	6/15/2012	\$ 310.75
890248	CRUZ, MELISSA	6/15/2012	\$ 188.10
890249	DAVIS, ELIZABETH A	6/15/2012	\$ 168.30
890250	DAVIS, KAREN E	6/15/2012	\$ 300.30
890251	DAVIS, KEVIN	6/15/2012	\$ 176.00
890252	DITTRICH, CHRISTINA	6/15/2012	\$ 79.20
890253	ESPARZA, CHANDA	6/15/2012	\$ 195.18
890254	ESPARZA, MARIO R	6/15/2012	\$ 174.90
890255	ESQUIVEL, LYNNE	6/15/2012	\$ 9.90
890256	GARCES, JESSE J	6/15/2012	\$ 238.15
890257	GARCIA, REBECCA	6/15/2012	\$ 146.30
890258	GEPPERT, TRACI L	6/15/2012	\$ 58.30
890259	GONZALES JR, PEDRO M	6/15/2012	\$ 56.10
890260	GONZALES, GERALD C	6/15/2012	\$ 413.60
890261	GUTIERREZ, ARTURO	6/15/2012	\$ 15.62
890262	GUTIERREZ, STEPHANIE	6/15/2012	\$ 383.90
890263	HARRISON, KRISTEN K	6/15/2012	\$ 210.10
890264	HAYWOOD, THERESA	6/15/2012	\$ 156.20
890265	HENDRICKSON, STEPHANIE	6/15/2012	\$ 164.01
890266	JACQUES, PATRICIA A.	6/15/2012	\$ 306.35
890267	LOGAN, LINDSEY	6/15/2012	\$ 33.56
890268	LOZANO, LISA J	6/15/2012	\$ 458.60
890269	LOZANO, RICHARD	6/15/2012	\$ 782.10
890270	LUNA, LIDYA R	6/15/2012	\$ 88.00
890271	MARSH, DOUGLAS	6/15/2012	\$ 206.25
890272	MARTINEZ, ALMA E	6/15/2012	\$ 80.30
890273	MARTINEZ, SUZANNE	6/15/2012	\$ 227.15
890274	MAUPIN, JESSICA	6/15/2012	\$ 44.00
890275	MEDINA, JENNIFER	6/15/2012	\$ 71.32
890276	MORALES, ADAM	6/15/2012	\$ 130.90
890277	MORALES, MARICELA	6/15/2012	\$ 356.95
890278	MORRISON, ELIZABETH	6/15/2012	\$ 50.92
890279	NAVA, TIM	6/15/2012	\$ 574.75
890280	OLIVER, RICHARD H.	6/15/2012	\$ 297.83
890281	ORTEGA, GLORIA J	6/15/2012	\$ 18.70
890282	ORTIZ, ALBERTA L	6/15/2012	\$ 242.55
890283	PEREZ JR, GILBERT G	6/15/2012	\$ 202.40
890284	PERKINS, ERIC	6/15/2012	\$ 403.15
890285	PRIETO, ANDRES	6/15/2012	\$ 220.55
890286	QUINONES, MARISOL	6/15/2012	\$ 161.15
890287	RAMIREZ, NANCY Y	6/15/2012	\$ 344.30
890288	RAMIREZ-REYES, MELISSA	6/15/2012	\$ 62.15
890289	RAMON, RICHARD H.	6/15/2012	\$ 226.05
890290	RAMOS, CARMEN	6/15/2012	\$ 73.15
890291	ROBALIN, ROBBI L	6/15/2012	\$ 95.70
890292	RUIZ, ROLANDO	6/15/2012	\$ 455.97
890293	SALAZAR, RICARDO	6/15/2012	\$ 140.80
890294	SALINAS, PATRICIA L	6/15/2012	\$ 335.50
890295	SCHLEPP, CORY	6/15/2012	\$ 412.50

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890296	SCHWARTZ, DORI	6/15/2012	\$ 131.73
890297	SHAUBERGER, JEFFERY RANDAL	6/15/2012	\$ 90.70
890298	SILVA, CARLOS	6/15/2012	\$ 320.65
890299	SLIZ, ROBERT J.	6/15/2012	\$ 344.30
890300	SMITHERMAN, KRYSTAL	6/15/2012	\$ 30.25
890301	STANTON, MARY A	6/15/2012	\$ 90.20
890302	THOMAS, KIMBERLY	6/15/2012	\$ 37.17
890303	URIEGAS, MELISSA	6/15/2012	\$ 323.40
890304	VALDEZ, MONICA	6/15/2012	\$ 141.63
890305	VOGT, ROSALIE	6/15/2012	\$ 113.06
890306	VONSTULTZ, JEANNIE	6/15/2012	\$ 76.45
890307	WILKERSON, FRANCIS LYNNE	6/15/2012	\$ 55.95
890308	WILSON, DANA	6/15/2012	\$ 168.30
890309	ZUNIGA, CARLOS	6/15/2012	\$ 88.00
890310	ZUNIGA, LILIA I	6/15/2012	\$ 30.25
890311	ABBOTT LABORATORIES INC	6/15/2012	\$ 271.13
890312	AGILENT TECHNOLOGIES, INC	6/15/2012	\$ 3,444.40
890313	AJ MONIER & CO, INC	6/15/2012	\$ 2,988.00
890314	ALAMO STAMP & ENGRAVING	6/15/2012	\$ 144.80
890315	ALLIED BARTON SECURITY SERVICE	6/15/2012	\$ 55,734.94
890316	AMCAD	6/15/2012	\$ 172,800.00
890317	ANDRE, DWAN	6/15/2012	\$ 845.00
890318	APPLIED BIOSYSTEMS	6/15/2012	\$ 265.17
890319	ASSOCIATED BAG CO	6/15/2012	\$ 829.15
890320	AT&T	6/15/2012	\$ 2,231.81
890321	AT&T MOBILITY NATIONAL ACCOUNT	6/15/2012	\$ 19,207.39
890322	ATKINS NORTH AMERICA INC	6/15/2012	\$ 74,390.74
890323	BEARD, TRESA LASHA	6/15/2012	\$ 880.00
890324	BEAVER, PAULA	6/15/2012	\$ 1,018.50
890325	BEXAR METROPOLITAN WATER DIST	6/15/2012	\$ 503.42
890326	BIZ-ZZ BEE FARM	6/15/2012	\$ 225.00
890327	BOSWORTH PAPERS INC	6/15/2012	\$ 3,750.00
890328	BUDGET SIGNS INC	6/15/2012	\$ 1,457.00
890329	CARTER & BURGESS, INC	6/15/2012	\$ 8,352.00
890330	CITY OF SAN ANTONIO	6/15/2012	\$ 93,635.19
890331	COBB TIME EQUIPMENT, INC	6/15/2012	\$ 1,080.00
890332	COUNTY JUDGES & COMMISSIONERS	6/15/2012	\$ 225.00
890333	CPS ENERGY	6/15/2012	\$ 43,132.19
890334	DATAMAX O'NEIL	6/15/2012	\$ 485.64
890335	DAVIS DISTRIBUTORS INC	6/15/2012	\$ 642.00
890336	DE VILLIERS, MARIA E	6/15/2012	\$ 250.00
890337	DELL MARKETING, LP	6/15/2012	\$ 84,696.91
890338	E-SENCIA DISCOVERY INC.	6/15/2012	\$ 218.79
890339	EXECUTIVE INFORMATION SYSTEMS	6/15/2012	\$ 50,602.50
890340	FACTOR KING LLC	6/15/2012	\$ 13,987.00
890341	FEDEX	6/15/2012	\$ 23.82
890342	FULBRIGHT & JAWORSKI LLP	6/15/2012	\$ 110,223.89
890343	GOVERNMENTAL COLLECTIONS ASSN	6/15/2012	\$ 250.00
890344	GRAINGER INC	6/15/2012	\$ 1,663.87
890345	HEAT & TREAT OF SOUTH TEXAS	6/15/2012	\$ 1,173.42
890346	HEAT TRANSFER SOLUTIONS	6/15/2012	\$ 977.20
890347	HERBERT L JAMISON & CO LLC	6/15/2012	\$ 25,784.71
890348	HETRICK, ROBERT F	6/15/2012	\$ 1,375.00
890349	INTL ASSN OF CHIEFS OF POLICE	6/15/2012	\$ 50.00
890350	JONES & COOK STATIONERS	6/15/2012	\$ 6,895.20
890351	KONICA MINOLTA BUS SOLUTIONS	6/15/2012	\$ 95.00
890352	LEE, HON THOMAS F	6/15/2012	\$ 235.32
890353	LEXIS-NEXIS	6/15/2012	\$ 1,139.96
890354	MCKENZIE COMPRESSED AIR SOLUTI	6/15/2012	\$ 2,880.00
890355	MSC INDUSTRIAL SUPPLY COMPANY	6/15/2012	\$ 5,072.22

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890356	PERKINELMER HEALTH SCIENCES	6/15/2012	\$ 7,308.00
890357	PITNEY BOWES INC	6/15/2012	\$ 44.00
890358	PPG ARCHITECTURAL FINISHES INC	6/15/2012	\$ 224.07
890359	PRESTO PRINTING	6/15/2012	\$ 10.00
890360	SAN ANTONIO WATER SYSTEMS	6/15/2012	\$ 687.28
890361	SCOTT EQUIPMENT, INC	6/15/2012	\$ 872.72
890362	SHERIFF'S ASSOCIATION OF TEXAS	6/15/2012	\$ 50.00
890363	SIGMA-ALDRICH, INC.	6/15/2012	\$ 814.53
890364	STRYKER SALES CORP	6/15/2012	\$ 568.19
890365	SUCHY'S FLOWERS & GIFTS	6/15/2012	\$ 175.00
890366	SUN SRI	6/15/2012	\$ 754.58
890367	TDC SERVICES INC	6/15/2012	\$ 1,790.00
890368	TEXAS STERLING CONSTRUCTION CO	6/15/2012	\$ 46,511.52
890369	TOSHIBA	6/15/2012	\$ 5.47
890370	TOSHIBA	6/15/2012	\$ 183.31
890371	TOSHIBA OCS	6/15/2012	\$ 40.48
890372	TOSHIBA OCS	6/15/2012	\$ 642.80
890373	TOSHIBA	6/15/2012	\$ 659.37
890374	TRAVIS COUNTY COUNTY CLERK	6/15/2012	\$ 374.00
890375	TW TELECOM HOLDING, INC	6/15/2012	\$ 276.81
890376	UNIFIRST HOLDINGS, INC.	6/15/2012	\$ 59.45
890377	UNISOURCE	6/15/2012	\$ 312.00
890378	USA MOBILITY WIRELESS INC	6/15/2012	\$ 92.00
890379	VARSITY CONTRACTORS, INC.	6/15/2012	\$ 514.00
890380	WEST PUBLISHING CO	6/15/2012	\$ 424.36
			\$ 992,036.61

EFT PAYMENTS FOR: 06/15/2012

61512001	ADAMS, EDWARD H	6/15/2012	\$ 50.00
61512002	ALDAPE, JAIME	6/15/2012	\$ 591.63
61512003	AMBROSINO JR, ROBERTO	6/15/2012	\$ 190.00
61512004	BARNETT, BYRON E.	6/15/2012	\$ 1,200.00
61512005	BINEHAM, WILLIAM DOUGLAS	6/15/2012	\$ 300.00
61512006	BLAKE, ANGELA LUTHI	6/15/2012	\$ 175.00
61512007	BOCQUIN, KAREN	6/15/2012	\$ 875.00
61512008	BOHAC, JOSEPH K	6/15/2012	\$ 40.00
61512009	BOYD, FRANKIE GENEVA	6/15/2012	\$ 400.00
61512010	BOYD, STEPHANIE R	6/15/2012	\$ 150.00
61512011	BUSTAMANTE, REBECCA	6/15/2012	\$ 920.00
61512012	CANTU JR, OSCAR LUIS	6/15/2012	\$ 280.00
61512013	COSGROVE, RONALD B.	6/15/2012	\$ 500.00
61512014	CRAIG, PAMELA	6/15/2012	\$ 440.00
61512015	DAVIDSON, WILLIAM F	6/15/2012	\$ 565.00
61512016	DEL FIERRO, GLADYS	6/15/2012	\$ 175.00
61512017	DELACRUZ, RENEE CASTILLO	6/15/2012	\$ 400.00
61512018	DELANO JR., WILLIAM G.	6/15/2012	\$ 525.00
61512019	DELEON, CRISTINA T	6/15/2012	\$ 275.00
61512020	DELEON, RAYMOND	6/15/2012	\$ 350.00
61512021	DIAZ, DOROTHY FLAGG	6/15/2012	\$ 150.00
61512022	DOMBART, GEORGE	6/15/2012	\$ 100.00
61512023	DOSSMANN, LISA S	6/15/2012	\$ 300.00
61512024	DUMPH, SUSAN	6/15/2012	\$ 250.00
61512025	EARLY, GLORIA YATES	6/15/2012	\$ 125.00
61512026	ELAM, MELISSA ARAIZA	6/15/2012	\$ 470.00
61512027	GARCIA, JOHN JOSEPH	6/15/2012	\$ 475.00
61512028	GOMEZ, VICTOR R.	6/15/2012	\$ 640.00
61512029	GONZALEZ, ROSA MARIA	6/15/2012	\$ 520.00
61512030	HAMNER, BRIAN A	6/15/2012	\$ 1,183.35

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/15/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61512031	HANSON, KRISTIN	6/15/2012	\$ 2,432.94
61512032	HARKIEWICZ, STEVEN N	6/15/2012	\$ 150.00
61512033	HEARD, LAURA D	6/15/2012	\$ 520.33
61512034	HICKS, BOB M	6/15/2012	\$ 140.00
61512035	HILL, DALE L.	6/15/2012	\$ 680.50
61512036	HILLE, THOMAS F	6/15/2012	\$ 1,245.00
61512037	HUFF, C WAYNE	6/15/2012	\$ 2,850.00
61512038	JACKSON, ISAIAH R	6/15/2012	\$ 140.00
61512039	JENNINGS, JEAN	6/15/2012	\$ 1,314.66
61512040	JUSTICE, SALLY	6/15/2012	\$ 1,025.00
61512041	KEANE-DAWES, SEAN	6/15/2012	\$ 3,843.75
61512042	KELL, ORLANDO	6/15/2012	\$ 289.15
61512043	LEONARD, LISA SCOTT	6/15/2012	\$ 725.00
61512044	LOCK, JEB D	6/15/2012	\$ 950.00
61512045	MACK, A D	6/15/2012	\$ 235.20
61512046	MAURER, VIRGINIA E	6/15/2012	\$ 1,475.00
61512047	MCNEEL, NICOLE M	6/15/2012	\$ 100.00
61512048	MCNEIL, LAIRD H	6/15/2012	\$ 850.00
61512049	MONTOYA JR., ISIDRO	6/15/2012	\$ 275.00
61512050	MORENO, DENNIS L	6/15/2012	\$ 500.00
61512051	NOBLE, SUE	6/15/2012	\$ 350.00
61512052	OLIVEIRA-DURAN, LAURA	6/15/2012	\$ 900.00
61512053	PARKER, DEBRA L	6/15/2012	\$ 1,680.00
61512054	PEPLINSKI, JAMES B	6/15/2012	\$ 820.00
61512055	PERKINS, AMY EUBANKS	6/15/2012	\$ 1,377.00
61512056	RAIFORD, SUZANNE	6/15/2012	\$ 1,275.00
61512057	ROBERSON, JACLYN Y	6/15/2012	\$ 1,094.18
61512058	ROBLES, BEATRICE G	6/15/2012	\$ 925.00
61512059	RODRIGUEZ JR, MANUEL C.	6/15/2012	\$ 833.62
61512060	ROJAS, AIDA R	6/15/2012	\$ 1,667.74
61512061	ROMERO, ANGELA GUERRA	6/15/2012	\$ 900.00
61512062	SALINAS, LAURA L	6/15/2012	\$ 400.00
61512063	SEAL, KAREN DALGLISH	6/15/2012	\$ 100.00
61512064	SETTLE, ELIZABETH A.	6/15/2012	\$ 1,893.88
61512065	SIMS, SONJA D	6/15/2012	\$ 1,195.00
61512066	SLAVIN, BARBARA C	6/15/2012	\$ 1,578.00
61512067	SMITH, ANN MARIE	6/15/2012	\$ 1,175.00
61512068	SMITH, BEVERLY	6/15/2012	\$ 581.42
61512069	SMITH, STEPHEN	6/15/2012	\$ 600.00
61512070	SPOOR, TRACY L	6/15/2012	\$ 300.00
61512071	THORN, SHARON C	6/15/2012	\$ 200.00
61512072	TILLER, MISTY	6/15/2012	\$ 650.90
61512073	TREVINO, MARIO A	6/15/2012	\$ 412.50
61512074	UZOMBA, GRACE M	6/15/2012	\$ 150.00
61512075	VALDEZ JR., JERRY	6/15/2012	\$ 150.00
61512076	VELA, DANIEL	6/15/2012	\$ 100.00
61512077	WEBB, JENNIFER	6/15/2012	\$ 408.00
61512078	WELLS JR, NED M	6/15/2012	\$ 625.00
61512079	WHITE, JEROME	6/15/2012	\$ 1,285.00
61512080	WHITE, MICHAEL W.	6/15/2012	\$ 200.00
61512081	WOOD III, BERTRAM O.	6/15/2012	\$ 750.00
61512082	YOUNG, JOHN P.	6/15/2012	\$ 1,000.00
61512083	ZAMORA, LAUREN D	6/15/2012	\$ 862.86
61512084	ZIMMERMAN, MARVIN B	6/15/2012	\$ 2,370.00
61512085	ARAMARK CORRECTIONAL SERVICES	6/15/2012	\$ 2,381.13
61512086	BFSC GROUP LP	6/15/2012	\$ 13,499.42
61512087	DC DISTRIBUTING	6/15/2012	\$ 23,112.20
61512088	OCE IMAGISTICS INC	6/15/2012	\$ 170.20
61512089	OCE IMAGISTICS INC	6/15/2012	\$ 3,879.91
61512090	OFFICE DEPOT	6/15/2012	\$ 15,776.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/15/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61512091	SAN ANTONIO EDU PARTNERSHIP	6/15/2012	\$ 6,026.84
61512092	SERVICES BY VITAL SIGNS INC	6/15/2012	\$ 825.00
61512093	THOMSON-WEST	6/15/2012	\$ 747.04
61512094	VWR INTERNATIONAL LLC	6/15/2012	\$ 4,698.65
			\$ 132,283.37

MANUAL CHECK LIST FOR: 06/13/2012

890058	SHUCHI DEVELOPMENT LLC	6/13/2012	\$ 38,608.00
			\$ 38,608.00

MANUAL CHECK LIST FOR: 06/15/2012

GROSS	\$ 9,072,224.23
FICA	\$ 655,977.21
TCDRS	\$ 1,991,810.30
\$ 11,720,011.74	
GRAND TOTAL	\$ 12,882,939.72