

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/10/2012
DISBURSEMENTS FOR: 06/27/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/27/2012			
891265	ACEVEDO, PAUL R.	6/27/2012	\$ 50.00
891266	ACEVEDO, ROCHELLE	6/27/2012	\$ 475.83
891267	ADAMS, RAY HARRIS	6/27/2012	\$ 300.00
891268	AGUILERA, JOSEPH MICK	6/27/2012	\$ 300.00
891269	ALDRICH, RUSSELL	6/27/2012	\$ 140.00
891270	ARREAGA, MICHAEL J	6/27/2012	\$ 200.00
891271	BASS, JUAN	6/27/2012	\$ 520.00
891272	BAUMAN, BROOKE ALLISON	6/27/2012	\$ 750.00
891273	BEAL, PHYLLIS J	6/27/2012	\$ 140.00
891274	BECK, THOMAS B.	6/27/2012	\$ 280.00
891275	BELL, KENNETH	6/27/2012	\$ 600.00
891276	BENAVIDES, ALMA	6/27/2012	\$ 330.00
891277	BENAVIDES, MARK H	6/27/2012	\$ 431.66
891278	BENAVIDES, MICHAEL H	6/27/2012	\$ 780.00
891279	BLOOMQUIST, LARRY	6/27/2012	\$ 560.00
891280	BOMBARA, NICOLE	6/27/2012	\$ 150.00
891281	BORDELON, JAMES	6/27/2012	\$ 100.00
891282	BRIONES, RICARDO	6/27/2012	\$ 140.00
891283	BRITO, MARIA T.	6/27/2012	\$ 140.00
891284	BROWN, STEPHANIE R	6/27/2012	\$ 125.00
891285	CACERES, VIVIAN	6/27/2012	\$ 140.00
891286	CASTILLO, DAVID	6/27/2012	\$ 640.00
891287	CHAIRES, ALBERTO	6/27/2012	\$ 400.00
891288	CHRISTIAN, MLISS	6/27/2012	\$ 560.00
891289	CHURCH, RYAN	6/27/2012	\$ 100.00
891290	CLARKE, PATRICK EMMETT	6/27/2012	\$ 1,140.00
891291	COHEN, LAWRENCE MICHAEL	6/27/2012	\$ 280.00
891292	COLLINS, MICHAEL J.	6/27/2012	\$ 100.00
891293	COLTON, ANTHONY	6/27/2012	\$ 200.00
891294	CORONADO, TODD GIL	6/27/2012	\$ 190.00
891295	DANIEC, KATARZYNA	6/27/2012	\$ 140.00
891296	DARLING, MARK	6/27/2012	\$ 300.00
891297	DASAN, ROLAND	6/27/2012	\$ 140.00
891298	DE VEGA, GABRIEL	6/27/2012	\$ 200.00
891299	DEWALT, ERIC A.	6/27/2012	\$ 140.00
891300	DIACHIN, DEAN A	6/27/2012	\$ 125.00
891301	DICKSON JR, FRANK L	6/27/2012	\$ 500.00
891302	DILLEY, DAVID E.	6/27/2012	\$ 300.00
891303	DOW, KRISTIN FIACCO	6/27/2012	\$ 140.00
891304	EAKLE, JOANNE	6/27/2012	\$ 140.00
891305	ECHAVARRIA, JOSEPH	6/27/2012	\$ 140.00
891306	ECONOMIDY, JOHN M.	6/27/2012	\$ 1,951.84
891307	EDWARDS, SUSAN ANN	6/27/2012	\$ 25.00
891308	EFRON, LORAIN	6/27/2012	\$ 3,037.50
891309	ETHERIDGE, JOHN BLAKE	6/27/2012	\$ 300.00
891310	FRANCO, ROY	6/27/2012	\$ 280.00
891311	FRIEDMAN, IVAN M	6/27/2012	\$ 740.00
891312	GAONA, ROBERT	6/27/2012	\$ 280.00
891313	GARCIA JR, RICHARD L	6/27/2012	\$ 400.00
891314	GARCIA, CESAR	6/27/2012	\$ 150.00
891315	GARCIA, DAVID A	6/27/2012	\$ 420.00
891316	GARCIA, JAVIER M.	6/27/2012	\$ 50.00
891317	GARCIA, M THERESA	6/27/2012	\$ 165.00
891318	GARCIA, RENE	6/27/2012	\$ 280.00
891319	GARZA, ABELARDO	6/27/2012	\$ 400.00
891320	GARZA, AISSA	6/27/2012	\$ 100.00

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891321	GARZA, ANITA PEREZ	6/27/2012	\$ 50.00
891322	GARZA, CECILIA	6/27/2012	\$ 200.00
891323	GAY, ARLENE M	6/27/2012	\$ 440.00
891324	GEBBIA, ROBERT F	6/27/2012	\$ 140.00
891325	GUINN, GAMMON	6/27/2012	\$ 140.00
891326	GUNN, ROBERT	6/27/2012	\$ 180.00
891327	HABY, MARK P	6/27/2012	\$ 540.00
891328	HAJEK III, ANTON PAUL	6/27/2012	\$ 300.00
891329	HARGROVE, CLAIRE	6/27/2012	\$ 200.00
891330	HERNANDEZ III, MIGUEL A.	6/27/2012	\$ 890.00
891331	HERNANDEZ, CHRISTOPHER	6/27/2012	\$ 165.00
891332	HERNANDEZ, FLAVIO	6/27/2012	\$ 140.00
891333	HERNANDEZ, JOSEPH ANTHONY	6/27/2012	\$ 450.00
891334	HERNANDEZ, OSCAR	6/27/2012	\$ 50.00
891335	HILL, G SCOTT	6/27/2012	\$ 362.50
891336	HOWELL, CAITLIN	6/27/2012	\$ 140.00
891337	HUGHES, BARBARA L.	6/27/2012	\$ 545.00
891338	JOYNER, JASON	6/27/2012	\$ 985.00
891339	JOYNER, JONATHAN KUIPERS	6/27/2012	\$ 457.07
891340	KELLEY, JEFF D	6/27/2012	\$ 540.00
891341	KOBS, ADAM LAKE	6/27/2012	\$ 100.00
891342	KRAMER, SUZANNE	6/27/2012	\$ 125.00
891343	KREIDER III, EVERETTE F	6/27/2012	\$ 165.00
891344	KRIEBEL, JACQUELINE	6/27/2012	\$ 280.00
891345	KVINTA, BRADFORD R	6/27/2012	\$ 585.00
891346	LATIMER, MIKE	6/27/2012	\$ 280.00
891347	LEFTON, LAUREN	6/27/2012	\$ 333.31
891348	LEVINE, DAVID A	6/27/2012	\$ 600.00
891349	LEVIS, EARL	6/27/2012	\$ 280.00
891350	LILLEMON, KANON B	6/27/2012	\$ 200.00
891351	LONGAKER, KENTON DEEM	6/27/2012	\$ 300.00
891352	LOPEZ, BRANDEN	6/27/2012	\$ 540.00
891353	LOWE, ALLEN K	6/27/2012	\$ 280.00
891354	LUNA, LETICIA ANN	6/27/2012	\$ 380.00
891355	MARROQUIN, JOSE ROBERTO	6/27/2012	\$ 100.00
891356	MCELROY, FRANK M	6/27/2012	\$ 100.00
891357	MCGINNIS, KELLY	6/27/2012	\$ 580.00
891358	MCKAY, MARK JOHN	6/27/2012	\$ 2,230.00
891359	MCKINNEY, BARRETT	6/27/2012	\$ 140.00
891360	MESSINGER, ALLEN	6/27/2012	\$ 200.00
891361	MONTGOMERY, PATRICK BARRY	6/27/2012	\$ 450.00
891362	MORITZ, JAY	6/27/2012	\$ 640.00
891363	MULLINER, JEFF	6/27/2012	\$ 100.00
891364	OLTERS DORF, JAMES	6/27/2012	\$ 365.00
891365	ORIHIEL, BRYAN STEWART	6/27/2012	\$ 140.00
891366	OWEN, AMY	6/27/2012	\$ 190.00
891367	PEDRAZA JR, ANTONIO	6/27/2012	\$ 150.00
891368	PERRY, DEBORAH S	6/27/2012	\$ 300.00
891369	PLACIER, THOMAS L.	6/27/2012	\$ 280.00
891370	POWERS, BRIAN	6/27/2012	\$ 1,200.00
891371	PREECE, ANDREW GEORGE	6/27/2012	\$ 418.75
891372	PREVITI, DAPHNE	6/27/2012	\$ 600.00
891373	PRICE, ASHLEY D	6/27/2012	\$ 997.89
891374	RABAGO, ANTHONY A	6/27/2012	\$ 140.00
891375	RAMIREZ, CARMEN M	6/27/2012	\$ 140.00
891376	RAMOS, MICHAEL ANTHONY	6/27/2012	\$ 480.00
891377	REED, REBECCA L	6/27/2012	\$ 140.00
891378	REEVES, JAMES M	6/27/2012	\$ 76.66
891379	REYES, ROSARIO	6/27/2012	\$ 140.00

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891380	RIGHTMYER, JOHNATHAN E	6/27/2012	\$ 200.00
891381	RODRIGUEZ, FRED	6/27/2012	\$ 290.00
891382	RODRIGUEZ, JOEL M	6/27/2012	\$ 200.00
891383	ROSS, JONATHAN KEITH	6/27/2012	\$ 500.00
891384	RUBIOLA JR., CHARLES	6/27/2012	\$ 1,140.00
891385	SALAZAR, ENRIQUE A	6/27/2012	\$ 140.00
891386	SANTOS, TEODORE J	6/27/2012	\$ 140.00
891387	SAWYER, MICHAEL J.	6/27/2012	\$ 140.00
891388	SCHARFF, ALEX J.	6/27/2012	\$ 850.00
891389	SEBASTIAN, LELAND A.	6/27/2012	\$ 75.00
891390	SHAW III, WILLIAM H	6/27/2012	\$ 500.00
891391	SHEFFIELD, SHAWN D	6/27/2012	\$ 500.00
891392	SHERMAN, KIRK	6/27/2012	\$ 240.00
891393	SIMPSON, SCOTT	6/27/2012	\$ 500.00
891394	SKINNER, SUSAN	6/27/2012	\$ 165.00
891395	SMITH, PAUL J	6/27/2012	\$ 1,975.00
891396	SORIA, CRYSTAL M	6/27/2012	\$ 300.00
891397	STOLHANDSKE II, CARL THOMAS	6/27/2012	\$ 1,463.00
891398	STRICKLAND, AMANDA	6/27/2012	\$ 50.00
891399	SULLIVAN, JEANETTE BURNEY	6/27/2012	\$ 140.00
891400	TARVER, WALLACE P.	6/27/2012	\$ 140.00
891401	TAYLOR, GEORGE A.	6/27/2012	\$ 400.00
891402	THOMAS, ALYSIAN	6/27/2012	\$ 165.00
891403	TOCCI, JAMES V	6/27/2012	\$ 1,325.00
891404	TORRES-STAHN, CATHERINE	6/27/2012	\$ 400.00
891405	TRAN, WILLIAM	6/27/2012	\$ 140.00
891406	VALDES, VICTOR M.	6/27/2012	\$ 1,712.66
891407	VALE JR, RAYMOND J.	6/27/2012	\$ 400.00
891408	VALICEK, MICHAEL D.	6/27/2012	\$ 340.00
891409	VAN NESS, JESSE	6/27/2012	\$ 480.00
891410	VASQUEZ, RUDY	6/27/2012	\$ 490.00
891411	WALTERS, DEEPALI MEENU	6/27/2012	\$ 770.00
891412	WHITE, MARSHALL D	6/27/2012	\$ 505.00
891413	WIEDERMANN, LIBBY LYNN	6/27/2012	\$ 400.00
891414	WILLIS, KEVIN	6/27/2012	\$ 500.00
891415	WILSON, DONALD	6/27/2012	\$ 318.75
891416	WINTER, JOHN M	6/27/2012	\$ 200.00
891417	ZAMORA, MICHAEL R	6/27/2012	\$ 280.00
891418	ZIMMERMAN, RONALD D	6/27/2012	\$ 950.41
891419	WILLBORN, DAVID L	6/27/2012	\$ 140.00
891420	CHADWICK, DAWN	6/27/2012	\$ 115.01
891421	DONAIS, DEBBIE	6/27/2012	\$ 1,398.00
891422	DORIA-ORTIZ, CHARLENE	6/27/2012	\$ 3.00
891423	GONZALES, FERNANDO	6/27/2012	\$ 127.10
891424	JIMENEZ, NEREYDA	6/27/2012	\$ 90.68
891425	KOEHLER, CHAD	6/27/2012	\$ 138.57
891426	LAHOOD, MICHAEL T	6/27/2012	\$ 120.00
891427	MARTINEZ, PEDRO	6/27/2012	\$ 113.78
891428	MCCRAW, DAWN	6/27/2012	\$ 54.11
891429	MOROZOFF, REBEKA	6/27/2012	\$ 90.13
891430	NICKERSON, TONY	6/27/2012	\$ 38.00
891431	ORTIZ, AMADEO	6/27/2012	\$ 1,323.00
891432	PAGE, NICOLAS JAMES DIDELOT	6/27/2012	\$ 218.67
891433	RODRIGUEZ, ERIC	6/27/2012	\$ 59.40
891434	SANCHEZ, AURORA	6/27/2012	\$ 4.00
891435	SAUCEDO, JORGE	6/27/2012	\$ 90.13
891436	TURNER, WAYNETTE	6/27/2012	\$ 341.20
891437	URANGA JR., LOUIS	6/27/2012	\$ 184.27
891438	VELEZ, LETICIA	6/27/2012	\$ 138.57

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891439	VILLARREAL, PEGGY	6/27/2012	\$ 80.94
891440	WEAVER, DORI	6/27/2012	\$ 214.46
891441	YEATTS, SUSAN	6/27/2012	\$ 159.00
891442	ACCUTRONICS INC	6/27/2012	\$ 36.00
891443	ADT SECURITY SYSTEMS INC	6/27/2012	\$ 5,608.61
891444	ALAMO CITY MEDICAL GROUP PA	6/27/2012	\$ 331.00
891445	ALAMO STAMP & ENGRAVING	6/27/2012	\$ 10.00
891446	AMEC EARTH & ENVIRONMENTAL INC	6/27/2012	\$ 520.65
891447	AMTEK INFORMATION SERVICES INC	6/27/2012	\$ 100.00
891448	AUSTIN RIBBON & COMPUTER	6/27/2012	\$ 91,930.07
891449	AVALON SOCIAL SERVICES INC	6/27/2012	\$ 1,180.00
891450	BAIN MEDINA BAIN INC	6/27/2012	\$ 41,013.85
891451	BECKWITH ELECTRONIC ENGRG CO	6/27/2012	\$ 1,459.36
891452	BENSON DESIGN ASSOCIATES	6/27/2012	\$ 2,690.00
891453	BEXAR COUNTY DETENTION	6/27/2012	\$ 500.00
891454	BI INCORPORATED	6/27/2012	\$ 4,230.00
891455	BIG TEX FIRE PROTECTION	6/27/2012	\$ 210.00
891456	BOB BARKER COMPANY, INC	6/27/2012	\$ 735.40
891457	BOSWORTH PAPERS INC	6/27/2012	\$ 1,621.13
891458	CANON-FINANCIAL SERVICES	6/27/2012	\$ 187.50
891459	CAPITAL EXCAVATION COMPANY	6/27/2012	\$ 63,696.79
891460	CAS CONSULTING & SERVICES INC	6/27/2012	\$ 1,048.34
891461	CDS/MUERY SERVICES	6/27/2012	\$ 25,410.96
891462	CHIANG PATEL & YERBY INC	6/27/2012	\$ 47,700.21
891463	CHICAGO-SOFT LTD	6/27/2012	\$ 7,156.00
891464	CITY OF SAN ANTONIO	6/27/2012	\$ 746,751.44
891465	CLINICAL PATHOLOGY LABORATORY	6/27/2012	\$ 323.00
891466	COMMUNITIES IN SCHOOLS	6/27/2012	\$ 5,612.00
891467	COMMUNITY ALLIANCE FOR TRAFFIC	6/27/2012	\$ 150.00
891468	COMPLETE BOOK & MEDIA SUPPLY	6/27/2012	\$ 551.70
891469	COOPER EQUIPMENT CO	6/27/2012	\$ 2,080.00
891470	COVINA PLAZA APARTMENTS	6/27/2012	\$ 1,370.00
891471	COYLE SDA, INC	6/27/2012	\$ 22,883.40
891472	CPS ENERGY	6/27/2012	\$ 149,391.59
891473	CTWP CENT TX WORD PROCESSING	6/27/2012	\$ 235.10
891474	CTWP LEASING	6/27/2012	\$ 193.93
891475	DAILEY-WELLS COMMUNICATIONS	6/27/2012	\$ 435.00
891476	DATALUX CORPORATION	6/27/2012	\$ 408.26
891477	DATAMAX O'NEIL	6/27/2012	\$ 723.96
891478	DEFENSIVE EDGE TRAINING	6/27/2012	\$ 375.00
891479	DELL MARKETING, LP	6/27/2012	\$ 70,430.03
891480	DISCOUNT LASER INC	6/27/2012	\$ 1,538.65
891481	DISH NETWORK LLC	6/27/2012	\$ 46.00
891482	DIXIE FLAG MFG CO	6/27/2012	\$ 89.20
891483	ECOLAB INC	6/27/2012	\$ 1,541.02
891484	FAIRWAYS V APARTMENTS	6/27/2012	\$ 1,655.00
891485	FAMILY SERVICE ASSOC OF SA INC	6/27/2012	\$ 17,514.00
891486	FBI NATIONAL ACADEMY ASSOC INC	6/27/2012	\$ 95.00
891487	FEDEX	6/27/2012	\$ 967.40
891488	FERRELLGAS	6/27/2012	\$ 909.97
891489	FORD ENGINEERING, INC	6/27/2012	\$ 21,003.00
891490	FOSTER CM GROUP INC	6/27/2012	\$ 8,593.13
891491	FRANK W ROBINSON POLYGRAPH SVC	6/27/2012	\$ 150.00
891492	FREESE AND NICHOLS INC	6/27/2012	\$ 9,215.26
891493	FROST NATIONAL BANK	6/27/2012	\$ 2,297.68
891494	GALL'S AN ARAMARK COMPANY, LLC	6/27/2012	\$ 1,888.96
891495	HALFF ASSOCIATES INC	6/27/2012	\$ 189,718.71
891496	HITT MARKETING DEVICES	6/27/2012	\$ 170.30
891497	HNTB CORP	6/27/2012	\$ 26,529.68

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891498	ICS JAIL SUPPLIES INC	6/27/2012	\$ 4,040.00
891499	INTENTIONS COUNSELING SERVICE	6/27/2012	\$ 400.00
891500	J KINDELL ENTERPRISES LTD	6/27/2012	\$ 12.00
891501	JAHNS, BUBBA	6/27/2012	\$ 2,450.00
891502	JONES & COOK STATIONERS	6/27/2012	\$ 462.70
891503	LABCORP	6/27/2012	\$ 265.50
891504	LASER LABEL TECHNOLOGIES	6/27/2012	\$ 368.00
891505	LAWSON SOFTWARE AMERICAS INC	6/27/2012	\$ 65,320.00
891506	LEWIS & ELLIS, INC.	6/27/2012	\$ 18,706.25
891507	LEXIS NEXIS	6/27/2012	\$ 20.70
891508	LEXIS-NEXIS	6/27/2012	\$ 339.90
891509	LEXISNEXIS RISK DATA MGMT INC	6/27/2012	\$ 2,556.00
891510	LYNN PEAVEY CORPORATION	6/27/2012	\$ 823.75
891511	MARSHALL SHREDDING CO	6/27/2012	\$ 69.11
891512	MURPHY BROS PAINT CO	6/27/2012	\$ 73.20
891513	MY LAWN SERVICES	6/27/2012	\$ 2,068.00
891514	NATIONAL ALLIANCE TO END	6/27/2012	\$ 950.00
891515	NATL ASSN FOR COMM MEDIATION	6/27/2012	\$ 360.00
891516	NEW BEGINNINGS CAPITAL	6/27/2012	\$ 484.00
891517	OLYMPIC TROPHY CENTER	6/27/2012	\$ 660.00
891518	PERCEPTIVE SOFTWARE INC	6/27/2012	\$ 215,191.21
891519	PLEASANT GROVE EQUESTRIAN	6/27/2012	\$ 260.00
891520	POZNECKI-CAMARILLO, INC	6/27/2012	\$ 43,865.27
891521	PRECISION DELTA CORP	6/27/2012	\$ 3,804.74
891522	R INSTALL COMPANY	6/27/2012	\$ 1,250.00
891523	RABA-KISTNER CONSULTANTS INC	6/27/2012	\$ 2,463.00
891524	RANSOR INC	6/27/2012	\$ 4,234.00
891525	RODZINA INDUSTRIES INC	6/27/2012	\$ 10.75
891526	SAM'S CLUB INC #8264	6/27/2012	\$ 35.00
891527	SAN ANTONIO DESIGN GROUP INC	6/27/2012	\$ 16,026.88
891528	SAN ANTONIO HILLCREST LLC	6/27/2012	\$ 503.00
891529	SAN ANTONIO WATER SYSTEMS	6/27/2012	\$ 12,612.22
891530	SAN FERNANDO CATHEDRAL	6/27/2012	\$ 1,000.00
891531	SECURE CONTROL SYSTEMS LLC	6/27/2012	\$ 992.00
891532	SEGUIN CATTLE CO	6/27/2012	\$ 216.00
891533	SESSIONS COLLEGE FOR PROF	6/27/2012	\$ 500.00
891534	SHRED-IT USA INC	6/27/2012	\$ 298.71
891535	SOUTHWEST WHEEL	6/27/2012	\$ 554.38
891536	SPECIAL FUND HQ 1ST REGIMENT	6/27/2012	\$ 600.00
891537	SPIRAL BINDING CO	6/27/2012	\$ 759.75
891538	ST HEDWIG FEED & SUPPLY	6/27/2012	\$ 413.35
891539	STATE BAR OF TEXAS-CLE	6/27/2012	\$ 2,580.00
891540	STERLING'S PUB SAFETY UNIFORMS	6/27/2012	\$ 535.86
891541	STRUCTURAL ENGINEERING ASSOC	6/27/2012	\$ 8,867.92
891542	TEXAS DEPT OF PUBLIC SAFETY	6/27/2012	\$ 3.00
891543	TEXAS ROSE INVESTIGATIONS	6/27/2012	\$ 800.00
891544	THE HISTORY SHOP	6/27/2012	\$ 6,795.00
891545	THE MAGIK THEATRE	6/27/2012	\$ 1,500.00
891546	TIME WARNER CABLE SAN ANTONIO	6/27/2012	\$ 2,807.80
891547	TODAY'S OFFICE CENTRE	6/27/2012	\$ 2,863.66
891548	TOSHIBA	6/27/2012	\$ 38.14
891549	TOSHIBA OCS	6/27/2012	\$ 1,130.14
891550	TOSHIBA	6/27/2012	\$ 1,101.13
891551	TMS SOUTH-TOTAL MAINTENANCE	6/27/2012	\$ 6,743.43
891552	TRI-STATE EMPLOYMENT SERVICE	6/27/2012	\$ 8,996.16
891553	TX DISTRICT & COUNTY ATTORNEYS	6/27/2012	\$ 1,650.00
891554	UNIFIRST HOLDINGS, INC.	6/27/2012	\$ 169.96
891555	UNITED PARCEL SERVICE	6/27/2012	\$ 5.30
891556	DETENTION HEALTH CARE SERVICES	6/27/2012	\$ 3,630.00

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891557	USA MOBILITY WIRELESS INC	6/27/2012	\$ 92.00
891558	UTHSCSA	6/27/2012	\$ 8,100.00
891559	UTHSCSA	6/27/2012	\$ 2,454.00
891560	VELSOFT TRAINING MATERIAL INC	6/27/2012	\$ 997.00
891561	VIA METROPOLITAN TRANSIT	6/27/2012	\$ 775.00
891562	VICTORIA COUNTY	6/27/2012	\$ 12,182.48
891563	WEST PUBLISHING CO	6/27/2012	\$ 1,450.00
891564	WTS	6/27/2012	\$ 195.00
891565	YOUTH FOR TOMORROW	6/27/2012	\$ 660.00
			\$ 2,133,790.44

EFT PAYMENTS FOR: 06/27/2012

62712001	ADAMS, EDWARD H	6/27/2012	\$ 365.00
62712002	ALEMAN, RAYMUNDO	6/27/2012	\$ 210.00
62712003	AMBROSINO JR, ROBERTO	6/27/2012	\$ 140.00
62712004	ANDREWS, JOCELYN C	6/27/2012	\$ 175.00
62712005	ARRIAGA, MONICA G	6/27/2012	\$ 140.00
62712006	BASELUOS, MICHAEL	6/27/2012	\$ 405.00
62712007	BLAKE, ANGELA LUTHI	6/27/2012	\$ 100.00
62712008	BLOMSTER, JEANNE L.	6/27/2012	\$ 400.00
62712009	BOHAC, JOSEPH K	6/27/2012	\$ 450.00
62712010	BOYD, FRANKIE GENEVA	6/27/2012	\$ 280.00
62712011	BRADSHAW, AUDRA R	6/27/2012	\$ 380.00
62712012	BUSTAMANTE, JOHN M	6/27/2012	\$ 50.00
62712013	BUSTAMANTE, REBECCA	6/27/2012	\$ 805.00
62712014	CALLAHAN, VINCENT D	6/27/2012	\$ 850.00
62712015	CAVAZOS, CHRISTOPHER D	6/27/2012	\$ 415.00
62712016	CONNOLLY, THERESA M.	6/27/2012	\$ 1,576.26
62712017	CRAIG, PAMELA	6/27/2012	\$ 895.00
62712018	DAVIDSON, WILLIAM F	6/27/2012	\$ 350.00
62712019	DE HOYOS, JOANN S.	6/27/2012	\$ 100.00
62712020	DELANO JR., WILLIAM G.	6/27/2012	\$ 140.00
62712021	DELEON, RAYMOND	6/27/2012	\$ 396.00
62712022	EARLY, GLORIA YATES	6/27/2012	\$ 140.00
62712023	ENGELKE, STEVEN KEITH	6/27/2012	\$ 140.00
62712024	GARCIA, JOHN JOSEPH	6/27/2012	\$ 400.00
62712025	HARDY, BRENT R	6/27/2012	\$ 4,665.00
62712026	HERNANDEZ, JUAN CARLOS	6/27/2012	\$ 200.00
62712027	HICKS, JUNIUS F	6/27/2012	\$ 140.00
62712028	HILL, DALE L.	6/27/2012	\$ 200.00
62712029	HILLE, THOMAS F	6/27/2012	\$ 300.00
62712030	JACKSON, ISIAH R	6/27/2012	\$ 825.00
62712031	KESSLER JR, WILLIAM F.	6/27/2012	\$ 300.00
62712032	LESSERT, TODD	6/27/2012	\$ 153.00
62712033	LOCK, JEB D	6/27/2012	\$ 233.33
62712034	MARTINEZ, REBECA C	6/27/2012	\$ 380.00
62712035	MAURER, VIRGINIA E	6/27/2012	\$ 200.00
62712036	MEZA, VELIA J	6/27/2012	\$ 4,946.10
62712037	MIRANDA, MARY A	6/27/2012	\$ 400.00
62712038	MONTOYA JR., ISIDRO	6/27/2012	\$ 400.00
62712039	MOTON, GERALD C	6/27/2012	\$ 775.00
62712040	NOBLE, SUE	6/27/2012	\$ 140.00
62712041	PARKER, DEBRA L	6/27/2012	\$ 150.00
62712042	PENA, JENNIFER	6/27/2012	\$ 280.00
62712043	PEPLINSKI, JAMES B	6/27/2012	\$ 140.00
62712044	PEREZ, ADRIAN A	6/27/2012	\$ 280.00
62712045	PEREZ, PHILIP A	6/27/2012	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/10/2012
DISBURSEMENTS FOR: 06/27/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62712046	RALEIGH, KAREN O	6/27/2012	\$ 540.00
62712047	ROBERTSON, JOHN H	6/27/2012	\$ 400.00
62712048	ROBLES, BEATRICE G	6/27/2012	\$ 640.00
62712049	RODRIGUEZ V, PHILIP	6/27/2012	\$ 50.00
62712050	ROMERO, ANGELA GUERRA	6/27/2012	\$ 200.00
62712051	SALINAS, LAURA L	6/27/2012	\$ 100.00
62712052	SETTLE, ELIZABETH A.	6/27/2012	\$ 290.00
62712053	SHAFFER, ROBERT	6/27/2012	\$ 140.00
62712054	SHERROD, NATASHA	6/27/2012	\$ 600.00
62712055	SMITH, STEPHEN	6/27/2012	\$ 430.00
62712056	UZOMBA, GRACE M	6/27/2012	\$ 140.00
62712057	VALDEZ JR., JERRY	6/27/2012	\$ 50.00
62712058	VIERA, PATRICIA	6/27/2012	\$ 1,000.00
62712059	VILLAREAL, RAYMOND ANTHONY	6/27/2012	\$ 380.00
62712060	VOLK, DAVID	6/27/2012	\$ 50.00
62712061	WHITE, JEROME	6/27/2012	\$ 140.00
62712062	WHITE, MICHAEL W.	6/27/2012	\$ 356.00
62712063	WILSON, GREGORY L	6/27/2012	\$ 340.00
62712064	WOOD III, BERTRAM O.	6/27/2012	\$ 955.00
62712065	YOUNG, JOHN P.	6/27/2012	\$ 1,115.00
62712066	AFFORDABLE CUSTODIAL SUPPLIES	6/27/2012	\$ 206.72
62712067	ARAMARK CORRECTIONAL SERVICES	6/27/2012	\$ 31,403.92
62712068	CENTER FOR HEALTH CARE SVCS	6/27/2012	\$ 4,401.45
62712069	DC DISTRIBUTING	6/27/2012	\$ 2,188.00
62712070	E E HOOD & SONS INC	6/27/2012	\$ 54,957.95
62712071	ERGON ASPHALT & EMULSIONS, INC	6/27/2012	\$ 2,708.35
62712072	INDOFF INCORPORATED	6/27/2012	\$ 720.72
62712073	JOERIS INC.	6/27/2012	\$ 1,769,290.12
62712074	JOHN H SOROLA INC	6/27/2012	\$ 230.47
62712075	JOURNEYMAN CONSTRUCTION, INC.	6/27/2012	\$ 131,445.57
62712076	M E ALLISON & CO INC	6/27/2012	\$ 10,000.00
62712077	OFFICE DEPOT	6/27/2012	\$ 743.69
62712078	PAPE-DAWSON ENGINEERS INC	6/27/2012	\$ 154,277.96
62712079	SA EXPRESS NEWS	6/27/2012	\$ 1,062.00
62712080	SERVICES BY VITAL SIGNS INC	6/27/2012	\$ 245.00
62712081	TABB TEXTILE COMPANY, INC.	6/27/2012	\$ 210.00
62712082	THE GEO GROUP INC	6/27/2012	\$ 901,371.45
62712083	WASTE MANAGEMENT OF TEXAS INC	6/27/2012	\$ 925.95
62712084	XEROX CORPORATION	6/27/2012	\$ 468.15

\$ 3,099,383.16

MANUAL CHECK LIST FOR: 06/22/2012

891260	ECUMENICAL CENTER FOR RELIGION AND HEALTH	6/22/2012	\$ 60.00
891261	GARCIA-MOORE, MARTHA	6/22/2012	\$ 175.00
891262	SWIFT SOLUTIONS	6/22/2012	\$ 1,185.00
891263	THE COURT JESTERS	6/22/2012	\$ 1,500.00
891264	TX JUSTICE COURT JUDGES ASSN	6/22/2012	\$ 370.00

\$ 3,290.00

WIRE PAYMENT LIST FOR: 06/27/2012

WIRE	HUMANA INSURANCE	\$ 934,880.31
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING	\$ 39,738.98
WIRE	4TH COURT OF APPEALS	\$ 15,175.96
WIRE	TRI STAR	\$ 90,393.29

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/10/2012
DISBURSEMENTS FOR: 06/27/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,384,272.62
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 738,186.57
			<u>\$ 3,202,647.73</u>
	GRAND TOTAL		<u><u>\$ 8,439,111.33</u></u>