

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/10/2012
DISBURSEMENTS FOR: 06/29/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/29/2012			
891566	ADAMS, RAY HARRIS	6/29/2012	\$ 165.00
891567	ARRIAGA, DENNIS	6/29/2012	\$ 2,446.21
891568	BALDERAS JR, ANTONIO	6/29/2012	\$ 950.00
891569	BALDERAS, MARISA	6/29/2012	\$ 525.00
891570	BAUGH, GEORGE W.	6/29/2012	\$ 850.10
891571	BEAL, PHYLLIS J	6/29/2012	\$ 250.00
891572	BELCHER, KRISTEN L	6/29/2012	\$ 250.00
891573	BENAVIDES, ALMA	6/29/2012	\$ 500.00
891574	BENAVIDES, MICHAEL H	6/29/2012	\$ 990.00
891575	BOMBARA, NICOLE	6/29/2012	\$ 165.00
891576	BRADLEY, MARILYN	6/29/2012	\$ 600.00
891577	BRADNEY, SCOTT	6/29/2012	\$ 675.00
891578	BRASWELL, MARK E.	6/29/2012	\$ 1,185.50
891579	BRIONES, RICARDO	6/29/2012	\$ 1,500.00
891580	BROOKS, WILLIAM	6/29/2012	\$ 500.00
891581	BRUNER, JAMES L.	6/29/2012	\$ 800.00
891582	BUNK, J CHARLES	6/29/2012	\$ 1,815.00
891583	BYINGTON, RICARDO A	6/29/2012	\$ 650.00
891584	CACERES, VIVIAN	6/29/2012	\$ 500.00
891585	CADENA, IRENE VELA	6/29/2012	\$ 1,100.00
891586	CALDAROLA, GAYLE	6/29/2012	\$ 1,166.00
891587	CAMPBELL, R DOUGLAS	6/29/2012	\$ 475.00
891588	CANALES, JORGE	6/29/2012	\$ 200.00
891589	CASTILLO, INA	6/29/2012	\$ 1,000.00
891590	CHAIRES, ALBERTO	6/29/2012	\$ 1,580.28
891591	CHRISTIAN, DAVID D	6/29/2012	\$ 150.00
891592	CHRISTIAN, MLISS	6/29/2012	\$ 690.00
891593	COHEN, LAWRENCE MICHAEL	6/29/2012	\$ 140.00
891594	COOK, JUSTIN	6/29/2012	\$ 500.00
891595	CUELLAR, DAVID A	6/29/2012	\$ 850.00
891596	CURA JR, OMAR	6/29/2012	\$ 475.00
891597	DARLING, MARK	6/29/2012	\$ 950.00
891598	DASAN, ROLAND	6/29/2012	\$ 50.00
891599	DAVIS, JOHN F.	6/29/2012	\$ 1,425.00
891600	DAVIS, SHEY	6/29/2012	\$ 425.00
891601	DE VEGA, GABRIEL	6/29/2012	\$ 150.00
891602	DEL PRADO, CHRISTINE MARTINO	6/29/2012	\$ 1,025.00
891603	DELAVAN, MARY KAY	6/29/2012	\$ 1,849.68
891604	DELGADO, BLAS H	6/29/2012	\$ 50.00
891605	DEVEAU, PATRICIA BLASCHKE	6/29/2012	\$ 1,908.20
891606	DOOLING, WILLIAM T	6/29/2012	\$ 1,375.00
891607	DOW, KRISTIN FIACCO	6/29/2012	\$ 200.00
891608	DULLNIG, DARRELL SCOTT	6/29/2012	\$ 165.00
891609	EAKLE, JOANNE	6/29/2012	\$ 1,278.45
891610	EDWARDS, SUSAN ANN	6/29/2012	\$ 956.42
891611	EFRON, LORAIN	6/29/2012	\$ 300.00
891612	FINCH, MATTHEW L	6/29/2012	\$ 2,495.00
891613	FUENTES-VALDEZ, MARY E	6/29/2012	\$ 926.13
891614	GADDIS, HOWARD	6/29/2012	\$ 675.00
891615	GAONA, ROBERT	6/29/2012	\$ 1,000.00
891616	GARCIA JR, RICHARD L	6/29/2012	\$ 3,096.09
891617	GARCIA, M THERESA	6/29/2012	\$ 725.00
891618	GARCIA-VALDEZ, LUCINDA	6/29/2012	\$ 579.28
891619	GARZA, CECILIA	6/29/2012	\$ 615.00
891620	GRAHAM-ESPARZA, STEPHANIE K	6/29/2012	\$ 600.00
891621	GRANADOS, MICHAEL DAVID	6/29/2012	\$ 500.00

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891622	GRAUL JR, ROBERT L	6/29/2012	\$ 1,792.12
891623	HARDY, MILAGROS LAURA	6/29/2012	\$ 2,048.97
891624	HERNANDEZ III, MIGUEL A.	6/29/2012	\$ 750.00
891625	HOWELL, CAITLIN	6/29/2012	\$ 445.00
891626	HOYLE, LEONARD MICHAEL	6/29/2012	\$ 950.00
891627	HUFF, YOLANDA T	6/29/2012	\$ 875.00
891628	JAROSZEWSKI, REBECCA	6/29/2012	\$ 484.00
891629	JOYNER, JASON	6/29/2012	\$ 565.00
891630	JOYNER, JONATHAN KUIPERS	6/29/2012	\$ 75.00
891631	KEILER, WILLIAM G	6/29/2012	\$ 675.00
891632	KIMBROUGH, BRIAN C.	6/29/2012	\$ 300.00
891633	KIRKWOOD, MARKES E	6/29/2012	\$ 250.00
891634	KNOWLES, BRENDA LEE	6/29/2012	\$ 50.00
891635	KRAMER, SUZANNE	6/29/2012	\$ 400.00
891636	KVINTA, BRADFORD R	6/29/2012	\$ 380.00
891637	LAFUENTE-GAONA, CYNTHIA	6/29/2012	\$ 350.00
891638	LEVINE, DAVID A	6/29/2012	\$ 600.00
891639	LEVIS, EARL	6/29/2012	\$ 350.00
891640	LLANAS, MAUREEN K	6/29/2012	\$ 830.00
891641	LOCKETT-FOX, DANA	6/29/2012	\$ 10,463.00
891642	LOPEZ, BRANDEN	6/29/2012	\$ 700.00
891643	LOXSOM, ANDREW J	6/29/2012	\$ 715.00
891644	MAMMARELLA, LEIGH A	6/29/2012	\$ 2,935.00
891645	MANRIQUEZ, AUDREY E	6/29/2012	\$ 670.00
891646	MARTINEZ, SCOTT P	6/29/2012	\$ 200.00
891647	MCELROY, FRANK M	6/29/2012	\$ 140.00
891648	MCKAY, MARK JOHN	6/29/2012	\$ 1,458.75
891649	MEYRAT, JAMES	6/29/2012	\$ 875.00
891650	MOORE, JEFFERSON	6/29/2012	\$ 1,292.00
891651	MORGAN, M. FAYE	6/29/2012	\$ 515.00
891652	MORITZ, JAY	6/29/2012	\$ 300.00
891653	OLTERSODORF, JAMES	6/29/2012	\$ 140.00
891654	PARKER, MARGARET LOMBARDO	6/29/2012	\$ 605.00
891655	PEARSALL, ALANA	6/29/2012	\$ 800.50
891656	PERALES, RAUL	6/29/2012	\$ 500.00
891657	PORTER, JAMES K	6/29/2012	\$ 505.00
891658	POWERS, BRIAN	6/29/2012	\$ 1,175.00
891659	PREECE, ANDREW GEORGE	6/29/2012	\$ 600.00
891660	RABAGO, ANTHONY A	6/29/2012	\$ 165.00
891661	RAMOS, MICHAEL ANTHONY	6/29/2012	\$ 165.00
891662	REECE JR., WILLIAM T.	6/29/2012	\$ 500.00
891663	REYES, ROSARIO	6/29/2012	\$ 773.00
891664	RICHARDSON, LIONEL	6/29/2012	\$ 570.00
891665	RILEY, BETSY	6/29/2012	\$ 180.00
891666	RODRIGUEZ JR, RAMON S	6/29/2012	\$ 225.00
891667	ROSS, TRACY E	6/29/2012	\$ 1,368.74
891668	RUBIOLA JR., CHARLES	6/29/2012	\$ 965.00
891669	SALAZAR, MARIA	6/29/2012	\$ 658.00
891670	SALDANA, GLORIA	6/29/2012	\$ 310.00
891671	SHAFFER, GEORGE E	6/29/2012	\$ 400.00
891672	SIMON, JEROME M.	6/29/2012	\$ 287.48
891673	SKINNER, SUSAN	6/29/2012	\$ 140.00
891674	SMITH, PAUL J	6/29/2012	\$ 400.00
891675	SOWELL, SCOTT A	6/29/2012	\$ 960.00
891676	STOLHANDSKE II, CARL THOMAS	6/29/2012	\$ 440.00
891677	TABET, CHARLES K.	6/29/2012	\$ 1,425.00
891678	TARVER, WALLACE P.	6/29/2012	\$ 2,070.00
891679	TORRES-STAHN, CATHERINE	6/29/2012	\$ 400.00
891680	URETSKY, GERALD ANTHONY	6/29/2012	\$ 1,790.07

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891681	VALLADARES, MARLON	6/29/2012	\$ 675.00
891682	VAN NESS, JESSE	6/29/2012	\$ 1,656.61
891683	WEIR, WARREN	6/29/2012	\$ 400.00
891684	WHITE, MARSHALL D	6/29/2012	\$ 165.00
891685	WHITT, IRENE	6/29/2012	\$ 140.00
891686	WILLIS, DAVID L.	6/29/2012	\$ 850.10
891687	WILLIS, KEVIN	6/29/2012	\$ 565.47
891688	WINGET-HERNANDEZ, LAURA	6/29/2012	\$ 375.00
891689	WOODARD, DAVID ANDRE	6/29/2012	\$ 300.00
891690	YOUNG, WAYNE	6/29/2012	\$ 165.86
891691	ZAMORA, MICHAEL R	6/29/2012	\$ 140.00
891692	ZAPATA, RAYMON	6/29/2012	\$ 400.00
891693	ZIMMERMAN, RONALD D	6/29/2012	\$ 165.00
891694	CERVANTES, CHARLES	6/29/2012	\$ 251.20
891695	CHADWICK, DAWN	6/29/2012	\$ 115.01
891696	DOMINGUEZ, LEE ROY	6/29/2012	\$ 37.19
891697	DONAIS, DEBBIE	6/29/2012	\$ 1,264.00
891698	LONGORIA, VICKI	6/29/2012	\$ 0.01
891699	MCCOLLUM, MICHAEL	6/29/2012	\$ 13.50
891700	ONTIVEROS, DEBBIE	6/29/2012	\$ 35.00
891701	RUIZ, ROBERTO	6/29/2012	\$ 10.01
891702	SOTO, MARTHA SUE	6/29/2012	\$ 71.00
891703	MARIA DEL ROSARIO VELA	6/29/2012	\$ 31.00
891704	REGENT & ASSOCIATES	6/29/2012	\$ 9.00
891705	PARKSIDE MANAGEMENT	6/29/2012	\$ 10.00
891706	PARKSIDE MANAGEMENT	6/29/2012	\$ 10.00
891707	PARKSIDE MANAGEMENT	6/29/2012	\$ 10.00
891708	PARKSIDE MANAGEMENT	6/29/2012	\$ 24.00
891709	HENRY HERNANDEZ	6/29/2012	\$ 293.55
891710	LUCIO ESCOBAR	6/29/2012	\$ 8.00
891711	GLORIA VASQUEZ	6/29/2012	\$ 50.00
891712	ROBERT YOUNG	6/29/2012	\$ 4.00
891713	PATRICK MICHAEL BRADBURY	6/29/2012	\$ 100.00
891714	PARKSIDE MANAGEMENT	6/29/2012	\$ 10.00
891715	KINGSLEY MANAGEMENT	6/29/2012	\$ 24.00
891716	CHARLES A. RUESINK	6/29/2012	\$ 190.00
891717	BUTLER & HOSCH, PA	6/29/2012	\$ 10.00
891718	GEARY W. NEILAN	6/29/2012	\$ 20.00
891719	ADDISON TERRY	6/29/2012	\$ 5.00
891720	ALLEN STEIN & DURBIN, PC	6/29/2012	\$ 210.00
891721	THINH T. NGUYEN	6/29/2012	\$ 6.00
891722	LARRY LEE MARSHALL	6/29/2012	\$ 6.00
891723	DAVID O MARTINEZ	6/29/2012	\$ 8.00
891724	PATRICK JENKINS	6/29/2012	\$ 75.00
891725	PAUL & MELISA SANCHEZ	6/29/2012	\$ 254.41
891726	SANTIAGO MORENO	6/29/2012	\$ 50.00
891727	EUGENE DELEON	6/29/2012	\$ 140.00
891728	FABIAN SLEDGE	6/29/2012	\$ 50.00
891729	A-1 PERSONNEL SERVICES	6/29/2012	\$ 4,326.95
891730	ADAMS ENVIRONMENTAL INC	6/29/2012	\$ 13,704.75
891731	ADVANTAGE COMMUNICATIONS, INC	6/29/2012	\$ 57,465.00
891732	AFFINITON LLC	6/29/2012	\$ 315.00
891733	AGILENT TECHNOLOGIES, INC	6/29/2012	\$ 165.00
891734	AIR STREAM GEN. CONSTRUCTION	6/29/2012	\$ 587.10
891735	ALAMO CITY MEDICAL GROUP PA	6/29/2012	\$ 352.00
891736	ALAMO STAMP & ENGRAVING	6/29/2012	\$ 120.00
891737	ALEGRIA DEL SOL APARTMENTS	6/29/2012	\$ 289.00
891738	ALLENDE, JOSE O	6/29/2012	\$ 6,201.05

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891739	AMCAD	6/29/2012	\$ 303,270.40
891740	AMEC EARTH & ENVIRONMENTAL INC	6/29/2012	\$ 7,972.39
891741	AMERICAN SIGNAL EQUIPMENT CO	6/29/2012	\$ 4,110.00
891742	ANDERSON, DAVID BRUCE	6/29/2012	\$ 405.00
891743	APEX INSURANCE SERVICE	6/29/2012	\$ 8,787.00
891744	AT&T	6/29/2012	\$ 1,609.92
891745	AT&T MOBILITY NATIONAL ACCOUNT	6/29/2012	\$ 48.36
891746	AVALON SOCIAL SERVICES INC	6/29/2012	\$ 3,385.00
891747	BEAVER, PAULA	6/29/2012	\$ 77.00
891748	BEXAR CO JUVENILE PROBATION	6/29/2012	\$ 5,000.00
891749	BIG TEX COMMERCIAL SERVICES	6/29/2012	\$ 580.00
891750	BOSWORTH PAPERS INC	6/29/2012	\$ 3,626.10
891751	CALDWELL COUNTRY CHEVROLET	6/29/2012	\$ 410,254.00
891752	CALTON INVESTMENTS	6/29/2012	\$ 470.00
891753	CDM SMITH INC	6/29/2012	\$ 21,850.59
891754	CANON-FINANCIAL SERVICES	6/29/2012	\$ 294.96
891755	CDS/MUERY SERVICES	6/29/2012	\$ 1,542.94
891756	CHILDREN'S ADVOCACY CENTERS	6/29/2012	\$ 50.00
891757	CIVIL ENGINEERING CONSULTANTS	6/29/2012	\$ 10,630.50
891758	COSTA CADIZ	6/29/2012	\$ 426.00
891759	COYLE SDA, INC	6/29/2012	\$ 28,916.45
891760	CPS ENERGY	6/29/2012	\$ 398,183.48
891761	CTWP LEASING	6/29/2012	\$ 217.85
891762	DAILEY-WELLS COMMUNICATIONS	6/29/2012	\$ 330.00
891763	DALLAS MARSTON	6/29/2012	\$ 464.00
891764	DAN WILLIAMS COMPANY	6/29/2012	\$ 567,422.46
891765	DAVILA, RICHARD L	6/29/2012	\$ 1,990.00
891766	DE VILLIERS, MARIA E	6/29/2012	\$ 375.00
891767	DEAF INTERPRETER SERVICES INC	6/29/2012	\$ 240.00
891768	DELL MARKETING, LP	6/29/2012	\$ 591,785.64
891769	DETENTION HEALTH CARE SERVICES	6/29/2012	\$ 9,200.00
891770	DISCOUNT LASER INC	6/29/2012	\$ 708.75
891771	ECKMANN GROLL INC	6/29/2012	\$ 1,800.00
891772	EDWARDS, G N	6/29/2012	\$ 96.70
891773	EL CARMEN CATHOLIC CHURCH	6/29/2012	\$ 15,068.67
891774	EL CENTRO DEL BARRIO INC	6/29/2012	\$ 1,450.67
891775	ELEVATED LOGISTICS LLC	6/29/2012	\$ 3,149.00
891776	ELITE COUNSELING	6/29/2012	\$ 2,070.00
891777	FACTOR KING LLC	6/29/2012	\$ 15,937.50
891778	FEDEX	6/29/2012	\$ 39.15
891779	FIESTA PROPERTY MANAGEMENT	6/29/2012	\$ 2,017.47
891780	FRAGOSO, CARMEN G	6/29/2012	\$ 337.62
891781	GUADALUPE CULTURAL ARTS CENTER	6/29/2012	\$ 1,360.00
891782	GUILLEN, AMELIA H	6/29/2012	\$ 2,110.12
891783	HARTLEY, RICHARD DAVID	6/29/2012	\$ 600.00
891784	HB'S	6/29/2012	\$ 147.20
891785	HDR ENGINEERING INC	6/29/2012	\$ 11,687.16
891786	HERNANDEZ-RIVERA, LINDA A	6/29/2012	\$ 1,997.67
891787	HILLSIDE MANOR APARTMENTS	6/29/2012	\$ 1,165.00
891788	HUSSAIN, SYED	6/29/2012	\$ 1,400.00
891789	ILLUSIONS RENTALS & DESIGNS	6/29/2012	\$ 1,021.50
891790	IMMUNALYSIS	6/29/2012	\$ 9,932.88
891791	INSTITUTE OF INTERNAL AUDITORS	6/29/2012	\$ 595.00
891792	INTERNATIONAL BUILDING SVCS.	6/29/2012	\$ 1,520.00
891793	INVITROGEN	6/29/2012	\$ 387.00
891794	IPSWITCH INC	6/29/2012	\$ 39.95
891795	JACOBSON, BERTHA L	6/29/2012	\$ 125.00
891796	JASON'S DELI	6/29/2012	\$ 316.33
891797	JEANETTES HAIR PLUS	6/29/2012	\$ 999.00

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891798	JIMENEZ, ANGELITA RANGEL	6/29/2012	\$ 379.82
891799	JIMENEZ, DEBRA	6/29/2012	\$ 2,568.10
891800	KARNES COUNTY	6/29/2012	\$ 606.08
891801	KERNODLE, CATHERINE	6/29/2012	\$ 109.15
891802	KIM TINDALL & ASSOCIATES INC	6/29/2012	\$ 886.25
891803	KOMLAN, DANI	6/29/2012	\$ 390.00
891804	KYOCERA MITA AMERICA INC	6/29/2012	\$ 76.07
891805	LENNOX APARTMENTS	6/29/2012	\$ 950.00
891806	FISHER HECK ARCHITECTS	6/29/2012	\$ 14,315.74
891807	LEXIS NEXIS	6/29/2012	\$ 463.50
891808	LIM-JENSEN, PAMELA	6/29/2012	\$ 250.00
891809	LOREDO, DANIEL M	6/29/2012	\$ 2,460.00
891810	LYNDA.COM INC	6/29/2012	\$ 375.00
891811	MERRICK INC	6/29/2012	\$ 920.00
891812	MILLENNIUM BUSINESS FORMS	6/29/2012	\$ 3,964.50
891813	NATIONAL HONOR GUARD ACADEMY	6/29/2012	\$ 475.00
891814	NERO, NORMA	6/29/2012	\$ 500.00
891815	NEWBERRY, ALENA	6/29/2012	\$ 800.00
891816	OPEN TEXT, INC	6/29/2012	\$ 3,550.82
891817	OPEX CORPORATION	6/29/2012	\$ 1,830.00
891818	PARKER, CHARLES	6/29/2012	\$ 205.00
891819	PERALES, LEONARDO	6/29/2012	\$ 625.00
891820	PITNEY BOWES INC	6/29/2012	\$ 44.00
891821	PLACID MHC	6/29/2012	\$ 558.00
891822	PRAXAIR DISTRIBUTION INC	6/29/2012	\$ 151.68
891823	PROFESSIONAL SVC INDUST INC	6/29/2012	\$ 2,531.25
891824	QUALIFICATION TARGETS INC	6/29/2012	\$ 10,435.68
891825	RICOH AMERICAS CORPORATION	6/29/2012	\$ 198.10
891826	RIOS, MARIANA	6/29/2012	\$ 250.00
891827	ROCK ENGINEERING & TESTING LAB	6/29/2012	\$ 4,075.00
891828	ROSEMONT AT HIGHLAND PARK	6/29/2012	\$ 479.00
891829	ROSS MOLINA OLIVEROS PC	6/29/2012	\$ 1,178.60
891830	SA CRIM DEFENSE LAWYERS ASSOC	6/29/2012	\$ 175.00
891831	SAN ANTONIO AIR CONDITIONING	6/29/2012	\$ 294.00
891832	SAN ANTONIO HILLCREST LLC	6/29/2012	\$ 342.00
891833	SAN ANTONIO RIVER AUTHORITY	6/29/2012	\$ 54,270.31
891834	SAN ANTONIO WATER SYSTEMS	6/29/2012	\$ 6,521.00
891835	SANTA FE ASSOCIATES I LTD	6/29/2012	\$ 365.00
891836	SAP PUBLIC SERVICES INC	6/29/2012	\$ 27,115.43
891837	SAPAUGH, EDITH L	6/29/2012	\$ 1,350.48
891838	SFP APARTMENTS, LLC	6/29/2012	\$ 279.00
891839	SOUTHWEST KEY PROGRAM INC	6/29/2012	\$ 104,214.00
891840	SPANISH KEYS APARTMENTS	6/29/2012	\$ 221.00
891841	STARS INFORMATION SOLUTIONS	6/29/2012	\$ 69.95
891842	STEPPING STONE APARTMENTS	6/29/2012	\$ 437.00
891843	STERLING'S PUB SAFETY UNIFORMS	6/29/2012	\$ 87.50
891844	SUN PARK APARTMENTS	6/29/2012	\$ 1,329.00
891845	SWCA ENVIRONMENTAL CONSULTANT	6/29/2012	\$ 13,784.19
891846	T.R.C.K. PROPERTIES INC	6/29/2012	\$ 653.00
891847	TACERA	6/29/2012	\$ 60.00
891848	TATDP	6/29/2012	\$ 125.00
891849	TDCJ-CASHIER OFFICE	6/29/2012	\$ 600.00
891850	TDINDUSTRIES, INC	6/29/2012	\$ 4,462.50
891851	TERMINIX COMMERCIAL	6/29/2012	\$ 63.00
891852	TEXAS ASSN OF ADDICTION	6/29/2012	\$ 570.00
891853	TEXAS STATE UNIV-SAN MARCOS	6/29/2012	\$ 300.00
891854	TEXAS TOWING	6/29/2012	\$ 448.20
891855	TEXAS TRANSPORTAION INSTITUTE	6/29/2012	\$ 890.00
891856	THE KNOX COMPANY, INC	6/29/2012	\$ 14.94

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891857	THE MARPA GROUP INC	6/29/2012	\$ 100.00
891858	THUNDERBIRD APARTMENTS	6/29/2012	\$ 816.00
891859	TIME INSURANCE AGENCY, INC	6/29/2012	\$ 100.00
891860	TIME WARNER CABLE SAN ANTONIO	6/29/2012	\$ 235.45
891861	TLP516	6/29/2012	\$ 1,278.52
891862	TORRES, HERMINIA	6/29/2012	\$ 1,856.91
891863	TOSHIBA	6/29/2012	\$ 14.17
891864	TOSHIBA OCS	6/29/2012	\$ 134.03
891865	TOSHIBA	6/29/2012	\$ 2,971.45
891866	TRINITY BAPTIST CHURCH	6/29/2012	\$ 120.00
891867	UNITED PARCEL SERVICE INC	6/29/2012	\$ 35.76
891868	UNITED SITE SERVICES OF TEXAS	6/29/2012	\$ 300.78
891869	UNIVERSITY HEALTH SYSTEM	6/29/2012	\$ 35,070.78
891870	UVIEDO, ERMINIA	6/29/2012	\$ 675.24
891871	VILLAS OF PECAN MANOR APTS	6/29/2012	\$ 300.67
891872	WELLS FARGO BANK	6/29/2012	\$ 300.00
891873	WEST AVENUE APARTMENTS	6/29/2012	\$ 124.44
891874	WEST PUBLISHING CO	6/29/2012	\$ 424.36
891875	WILKIN, JOSEPHINE	6/29/2012	\$ 523.00
891876	YANTIS PARTNERS LTD	6/29/2012	\$ 53,026.74
891877	ZERTUCHE, MARCOS	6/29/2012	\$ 500.00
			\$ 3,026,988.26

EFT PAYMENTS FOR: 06/29/2012

62912001	ADAMS, EDWARD H	6/29/2012	\$ 600.00
62912002	AMBROSINO JR, ROBERTO	6/29/2012	\$ 750.00
62912003	ANDREWS, JOCELYN C	6/29/2012	\$ 575.00
62912004	BAIN JR, CECIL W	6/29/2012	\$ 600.00
62912005	BARNETT, BYRON E.	6/29/2012	\$ 1,358.86
62912006	BLAKE, ANGELA LUTHI	6/29/2012	\$ 431.75
62912007	BLOMSTER, JEANNE L.	6/29/2012	\$ 140.00
62912008	BOCQUIN, KAREN	6/29/2012	\$ 540.00
62912009	BOYD, STEPHANIE R	6/29/2012	\$ 850.00
62912010	BUSTAMANTE, REBECCA	6/29/2012	\$ 1,065.00
62912011	CALLAHAN, VINCENT D	6/29/2012	\$ 2,043.75
62912012	CANTRELL, ANTHONY B	6/29/2012	\$ 250.00
62912013	COSGROVE, RONALD B.	6/29/2012	\$ 868.75
62912014	DAVIDSON, WILLIAM F	6/29/2012	\$ 140.00
62912015	DEL FIERRO, GLADYS	6/29/2012	\$ 200.00
62912016	DELACRUZ, RENEE CASTILLO	6/29/2012	\$ 175.00
62912017	DELANO JR., WILLIAM G.	6/29/2012	\$ 1,225.00
62912018	DELEON, CRISTINA T	6/29/2012	\$ 1,150.00
62912019	DELEON, RAYMOND	6/29/2012	\$ 140.00
62912020	DIAZ, DOROTHY FLAGG	6/29/2012	\$ 450.00
62912021	DOSSMANN, LISA S	6/29/2012	\$ 661.87
62912022	DUMPH, SUSAN	6/29/2012	\$ 250.00
62912023	ELAM, MELISSA ARAIZA	6/29/2012	\$ 495.00
62912024	GARCIA, JOHN JOSEPH	6/29/2012	\$ 75.00
62912025	GOMEZ, VICTOR R.	6/29/2012	\$ 500.00
62912026	GONZALEZ, ROSA MARIA	6/29/2012	\$ 600.00
62912027	HALL, ART A	6/29/2012	\$ 337.50
62912028	HAMNER, BRIAN A	6/29/2012	\$ 1,873.22
62912029	HANSON, KRISTIN	6/29/2012	\$ 1,666.00
62912030	HARKIEWICZ, STEVEN N	6/29/2012	\$ 410.00
62912031	HEARD, LAURA D	6/29/2012	\$ 1,280.00
62912032	HICKS, JUNIUS F	6/29/2012	\$ 165.00
62912033	HILL, DALE L.	6/29/2012	\$ 1,140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/10/2012
DISBURSEMENTS FOR: 06/29/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62912034	HILLE, THOMAS F	6/29/2012	\$ 730.60
62912035	HORTICK, CHRISTINE	6/29/2012	\$ 882.94
62912036	JENNINGS, JEAN	6/29/2012	\$ 1,552.12
62912037	JUSTICE, SALLY	6/29/2012	\$ 2,721.57
62912038	KELL, ORLANDO	6/29/2012	\$ 950.00
62912039	KESSLER JR, WILLIAM F.	6/29/2012	\$ 50.00
62912040	LEONARD, LISA SCOTT	6/29/2012	\$ 1,890.00
62912041	LEVENSTEIN, BRENDA LOUISE	6/29/2012	\$ 400.00
62912042	MACK, A D	6/29/2012	\$ 1,148.41
62912043	MARTINEZ, REBECA C	6/29/2012	\$ 165.00
62912044	MAURER, VIRGINIA E	6/29/2012	\$ 165.00
62912045	MCNEEL, NICOLE M	6/29/2012	\$ 325.00
62912046	MCNEIL, LAIRD H	6/29/2012	\$ 775.00
62912047	MEZA, VELIA J	6/29/2012	\$ 500.00
62912048	MONTOYA JR., ISIDRO	6/29/2012	\$ 400.00
62912049	MOORE, ALIA JISHI	6/29/2012	\$ 500.00
62912050	MORENO, DENNIS L	6/29/2012	\$ 500.00
62912051	NOBLE, SUE	6/29/2012	\$ 805.00
62912052	OLIVEIRA-DURAN, LAURA	6/29/2012	\$ 1,100.00
62912053	PARKER, DEBRA L	6/29/2012	\$ 400.00
62912054	PEPLINSKI, JAMES B	6/29/2012	\$ 450.00
62912055	PEREZ, ADRIAN A	6/29/2012	\$ 500.00
62912056	PERKINS, AMY EUBANKS	6/29/2012	\$ 1,092.00
62912057	RAIFORD, SUZANNE	6/29/2012	\$ 625.00
62912058	RAMOS, FERNANDO	6/29/2012	\$ 500.00
62912059	ROBERSON, JACLYN Y	6/29/2012	\$ 622.34
62912060	ROBLES, BEATRICE G	6/29/2012	\$ 175.00
62912061	ROJAS, AIDA R	6/29/2012	\$ 494.48
62912062	ROMERO, ANGELA GUERRA	6/29/2012	\$ 225.00
62912063	SALINAS, LAURA L	6/29/2012	\$ 400.00
62912064	SCOTT, MARGARET A	6/29/2012	\$ 1,975.00
62912065	SETTLE, ELIZABETH A.	6/29/2012	\$ 1,917.34
62912066	SHAFFER, ROBERT	6/29/2012	\$ 850.00
62912067	SIMS, SONJA D	6/29/2012	\$ 775.00
62912068	SLAVIN, BARBARA C	6/29/2012	\$ 1,205.00
62912069	SMITH, ANN MARIE	6/29/2012	\$ 1,095.00
62912070	SMITH, ANTHONY MARTIN	6/29/2012	\$ 400.00
62912071	SMITH, BEVERLY	6/29/2012	\$ 575.00
62912072	SMITH, STEPHEN	6/29/2012	\$ 165.00
62912073	THORN, SHARON C	6/29/2012	\$ 1,350.00
62912074	TREVINO, MARIO A	6/29/2012	\$ 600.00
62912075	WEBB, JENNIFER	6/29/2012	\$ 756.00
62912076	WELLS JR, NED M	6/29/2012	\$ 175.00
62912077	WHEAT, JAMES	6/29/2012	\$ 300.00
62912078	WHITE, JEROME	6/29/2012	\$ 470.00
62912079	WHITE, MICHAEL W.	6/29/2012	\$ 165.00
62912080	WOOD III, BERTRAM O.	6/29/2012	\$ 1,496.00
62912081	ZAMORA, LAUREN D	6/29/2012	\$ 884.00
62912082	ALAMO AREA RESOURCE CENTER	6/29/2012	\$ 85,639.29
62912083	ARAMARK CORRECTIONAL SERVICES	6/29/2012	\$ 58,258.71
62912084	BEXAR APPRAISAL DISTRICT	6/29/2012	\$ 435,231.00
62912085	CDW GOVERNMENT, LLC.	6/29/2012	\$ 212.74
62912086	DC DISTRIBUTING	6/29/2012	\$ 6,101.68
62912087	ELECTION SYSTEM & SOFTWARE	6/29/2012	\$ 22,015.43
62912088	OCE IMAGISTICS INC	6/29/2012	\$ 474.91
62912089	OFFICE DEPOT	6/29/2012	\$ 2.39
62912090	PHILPOTT MOTORS LTD	6/29/2012	\$ 22,129.01
62912091	ROSETTA'S KEY	6/29/2012	\$ 4,725.00
62912092	SA EXPRESS NEWS	6/29/2012	\$ 1,397.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/10/2012
DISBURSEMENTS FOR: 06/29/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62912093	VWR INTERNATIONAL LLC	6/29/2012	\$ 920.82
62912094	WASTE MANAGEMENT OF TEXAS INC	6/29/2012	\$ 1,999.18
62912095	XEROX CORPORATION	6/29/2012	\$ 7,474.80
62912096	XEROX CORPORATION	6/29/2012	\$ 125.00
			\$ 705,912.22

PAYROLL LIST FOR: 06/29/2012

FICA	\$ 669,398.70
GROSS	\$ 9,221,844.45
	\$ 9,891,243.15
GRAND TOTAL	\$ 13,624,143.63