

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/26/2012
DISBURSEMENTS FOR: 06/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/20/2012			
890388	ADAMS, RAY HARRIS	6/20/2012	\$ 403.00
890389	AGUILERA, JOSEPH MICK	6/20/2012	\$ 280.00
890390	AHNBERG, TERESA BELEM MORALES	6/20/2012	\$ 175.00
890391	ALDRICH, RUSSELL	6/20/2012	\$ 290.00
890392	APPELT, JOSEPH P.	6/20/2012	\$ 650.00
890393	BASS, JUAN	6/20/2012	\$ 280.00
890394	BAUGH, GEORGE W.	6/20/2012	\$ 300.00
890395	BECK, THOMAS B.	6/20/2012	\$ 265.00
890396	BENAVIDES, ALMA	6/20/2012	\$ 150.00
890397	BENAVIDES, MARK H	6/20/2012	\$ 140.00
890398	BLOOMQUIST, LARRY	6/20/2012	\$ 50.00
890399	BORDELON, JAMES	6/20/2012	\$ 380.00
890400	BRADLEY, MARILYN	6/20/2012	\$ 277.50
890401	BRASWELL, MARK E.	6/20/2012	\$ 9,055.25
890402	BRIONES, RICARDO	6/20/2012	\$ 341.67
890403	BROOKS, WILLIAM	6/20/2012	\$ 340.00
890404	BRUNER, JAMES L.	6/20/2012	\$ 1,025.00
890405	BUNK, J CHARLES	6/20/2012	\$ 1,931.25
890406	CACERES, VIVIAN	6/20/2012	\$ 650.00
890407	CALLAHAN, MICHAEL S.	6/20/2012	\$ 675.00
890408	CARRILLO, NINFA GALLEGOS	6/20/2012	\$ 1,100.00
890409	CASTANON, ORLANDO	6/20/2012	\$ 75.00
890410	CAVAZOS, JAIME	6/20/2012	\$ 200.00
890411	CHRISTIAN, DAVID D	6/20/2012	\$ 75.00
890412	CHRISTIAN, MLISS	6/20/2012	\$ 1,340.00
890413	CHURAK, GARY	6/20/2012	\$ 2,093.75
890414	CHURCH, RYAN	6/20/2012	\$ 1,660.84
890415	CLARKE, PATRICK EMMETT	6/20/2012	\$ 640.00
890416	COHEN, LAWRENCE MICHAEL	6/20/2012	\$ 100.00
890417	COLLINS, MICHAEL J.	6/20/2012	\$ 50.00
890418	COLTON, ANTHONY	6/20/2012	\$ 640.00
890419	COOK, JUSTIN	6/20/2012	\$ 177.50
890420	CORBY, KAREN L	6/20/2012	\$ 1,467.50
890421	CORLEY, LINDA	6/20/2012	\$ 280.00
890422	CORONADO, TODD GIL	6/20/2012	\$ 665.00
890423	COX, CORNELIUS N.	6/20/2012	\$ 1,575.00
890424	CUELLAR, DAVID A	6/20/2012	\$ 640.00
890425	DASAN, ROLAND	6/20/2012	\$ 140.00
890426	DAVIS, SHEY	6/20/2012	\$ 140.00
890427	DIACHIN, DEAN A	6/20/2012	\$ 640.00
890428	DILLEY, DAVID E.	6/20/2012	\$ 800.00
890429	DOMINGUEZ, ABEL	6/20/2012	\$ 140.00
890430	DUGANNE, BRENDAN	6/20/2012	\$ 200.00
890431	DULLNIG, DARRELL SCOTT	6/20/2012	\$ 280.00
890432	EAKLE, JOANNE	6/20/2012	\$ 165.00
890433	ESCALONA, KRISTINA	6/20/2012	\$ 400.00
890434	FEATHERSTON, ROBERT HENRY	6/20/2012	\$ 190.00
890435	FINCH, MATTHEW L	6/20/2012	\$ 600.00
890436	FISCHER, JONATHAN DANE	6/20/2012	\$ 140.00
890437	FISCHER, JUSTIN	6/20/2012	\$ 140.00
890438	FLANARY, DON	6/20/2012	\$ 617.50
890439	FRANCO, ROY	6/20/2012	\$ 140.00
890440	FRIEDMAN, IVAN M	6/20/2012	\$ 225.00
890441	GADDIS, HOWARD	6/20/2012	\$ 140.00
890442	GARCIA JR, RICHARD L	6/20/2012	\$ 140.00
890443	GARCIA, DAVID A	6/20/2012	\$ 450.00
890444	GARCIA, RENE	6/20/2012	\$ 355.00

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DISBURSEMENTS FOR: 06/20/2012

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
890445	GAY, ARLENE M	6/20/2012	\$ 250.00
890446	GOLD, CHARLES E	6/20/2012	\$ 200.00
890447	GOLDWATER, BIANCA ZUNIGA	6/20/2012	\$ 140.00
890448	GOSSEN, MATTHEW NEAL	6/20/2012	\$ 100.00
890449	GRAHAM, CORETTA	6/20/2012	\$ 400.00
890450	GRANADOS, MICHAEL DAVID	6/20/2012	\$ 75.00
890451	GRANSEE, KURT	6/20/2012	\$ 400.00
890452	GRAY, LORI C	6/20/2012	\$ 140.00
890453	GUERRA, MARTIN M	6/20/2012	\$ 140.00
890454	GUERRERO, MONICA ELAINE	6/20/2012	\$ 140.00
890455	HABY, MARK P	6/20/2012	\$ 140.00
890456	HARDY, MILAGROS LAURA	6/20/2012	\$ 400.00
890457	HAYS, KEVIN	6/20/2012	\$ 140.00
890458	HERNANDEZ III, MIGUEL A.	6/20/2012	\$ 340.00
890459	HERRICK, JOHN D	6/20/2012	\$ 200.00
890460	HILL, G SCOTT	6/20/2012	\$ 125.00
890461	HITCHINGS, BARRY	6/20/2012	\$ 465.00
890462	HORDINSKI, MEGAN	6/20/2012	\$ 100.00
890463	HOYLE, LEONARD MICHAEL	6/20/2012	\$ 5,940.00
890464	HUGHES, BARBARA L.	6/20/2012	\$ 740.00
890465	HURD, ANDREW DOUGLAS	6/20/2012	\$ 500.00
890466	JIMENEZ III, ANTONIO	6/20/2012	\$ 500.00
890467	JOHNSON, CLARA	6/20/2012	\$ 140.00
890468	JOHNSON, KERBY	6/20/2012	\$ 140.00
890469	JOYNER, JASON	6/20/2012	\$ 1,390.00
890470	JOYNER, JONATHAN KUIPERS	6/20/2012	\$ 2,730.00
890471	KELLEY, JEFF D	6/20/2012	\$ 1,206.00
890472	KNOWLES, BRENDA LEE	6/20/2012	\$ 350.00
890473	KOBS, ADAM LAKE	6/20/2012	\$ 150.00
890474	KRIEBEL, JACQUELINE	6/20/2012	\$ 215.00
890475	KVINTA, BRADFORD R	6/20/2012	\$ 100.00
890476	LATIMER, MIKE	6/20/2012	\$ 140.00
890477	LEFTON, LAUREN	6/20/2012	\$ 500.00
890478	LEGARRETA, VERONICA I	6/20/2012	\$ 1,750.00
890479	LEVIS, EARL	6/20/2012	\$ 280.00
890480	LONGAKER, KENTON DEEM	6/20/2012	\$ 1,646.25
890481	LOPEZ, CARLOS	6/20/2012	\$ 50.00
890482	LOPEZ-SHAFER, SYLVIA M.	6/20/2012	\$ 140.00
890483	LOXSOM, ANDREW J	6/20/2012	\$ 250.00
890484	LUNA, LETICIA ANN	6/20/2012	\$ 137.00
890485	MARQUEZ, STEVEN G	6/20/2012	\$ 181.24
890486	MARROQUIN, JOSE ROBERTO	6/20/2012	\$ 140.00
890487	MATA, RON H	6/20/2012	\$ 680.00
890488	MCELROY, FRANK M	6/20/2012	\$ 140.00
890489	MCGINNIS, KELLY	6/20/2012	\$ 400.00
890490	MCKAY, MARK JOHN	6/20/2012	\$ 190.00
890491	MERRILL, MARSHA LYNN	6/20/2012	\$ 290.00
890492	MEYRAT, JAMES	6/20/2012	\$ 140.00
890493	MITCHELL, RUSSELL	6/20/2012	\$ 305.00
890494	MONTGOMERY, PATRICK BARRY	6/20/2012	\$ 140.00
890495	MOORE, ANGELA	6/20/2012	\$ 3,690.00
890496	MOORE, JEFFERSON	6/20/2012	\$ 1,545.00
890497	MORITZ, JAY	6/20/2012	\$ 140.00
890498	NOLL, RICHARD H.	6/20/2012	\$ 350.00
890499	NORRIS, MATTHEW	6/20/2012	\$ 140.00
890500	OLTERSODORF, JAMES	6/20/2012	\$ 140.00
890501	ORIHIL, BRYAN STEWART	6/20/2012	\$ 265.00
890502	OWEN, AMY	6/20/2012	\$ 305.00
890503	PARKER, MARGARET LOMBARDO	6/20/2012	\$ 300.00
890504	PATE JR, ROBERT C	6/20/2012	\$ 981.25

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890505	PEREZ, ANDRES	6/20/2012	\$ 140.00
890506	PEREZ, LINDA IRENE	6/20/2012	\$ 100.00
890507	PERRY, DEBORAH S	6/20/2012	\$ 1,100.00
890508	PLACIER, THOMAS L.	6/20/2012	\$ 165.00
890509	POLLOCK, JULIE B.	6/20/2012	\$ 400.00
890510	PORTER, ROBERT A	6/20/2012	\$ 50.00
890511	POWERS, BRIAN	6/20/2012	\$ 140.00
890512	PREECE, ANDREW GEORGE	6/20/2012	\$ 140.00
890513	RAMOS, MICHAEL ANTHONY	6/20/2012	\$ 985.00
890514	REECE JR., WILLIAM T.	6/20/2012	\$ 470.00
890515	REED, REBECCA L	6/20/2012	\$ 6,400.00
890516	REED, REBECCA L	6/20/2012	\$ 457.40
890517	REEVES, JAMES M	6/20/2012	\$ 100.00
890518	RODRIGUEZ, ALBERT	6/20/2012	\$ 325.00
890519	RODRIGUEZ, FRED	6/20/2012	\$ 761.25
890520	ROSS, ROBYN DIANN	6/20/2012	\$ 540.00
890521	ROSS, RON D.	6/20/2012	\$ 1,350.00
890522	ROUSE, STEVEN	6/20/2012	\$ 540.00
890523	RUBIOLA JR., CHARLES	6/20/2012	\$ 705.00
890524	SALAZAR, ENRIQUE A	6/20/2012	\$ 140.00
890525	SALAZAR, MARIA	6/20/2012	\$ 981.75
890526	SALDANA, GLORIA	6/20/2012	\$ 280.00
890527	SANDOVAL, FRANK D	6/20/2012	\$ 190.00
890528	SEBASTIAN, LELAND A.	6/20/2012	\$ 1,150.00
890529	SEGURA, ROGER	6/20/2012	\$ 500.00
890530	SEPULVEDA JR., JESSE A.	6/20/2012	\$ 400.00
890531	SHAEFFER, TYLDEN	6/20/2012	\$ 140.00
890532	SHAFFER, GEORGE E	6/20/2012	\$ 355.00
890533	SHAUGHNESSY, EDWARD F	6/20/2012	\$ 965.00
890534	SHAW III, WILLIAM H	6/20/2012	\$ 140.00
890535	SHERMAN, KIRK	6/20/2012	\$ 140.00
890536	SILVA, JENNIFER WARREN	6/20/2012	\$ 300.00
890537	SIMON, JEROME M.	6/20/2012	\$ 625.00
890538	SIMPKINS, CHRISTOPHER	6/20/2012	\$ 740.00
890539	SKINNER, NELSON P.	6/20/2012	\$ 190.00
890540	SLIMANE, NATHAN W	6/20/2012	\$ 100.00
890541	SOUZA, LAWRENCE J	6/20/2012	\$ 140.00
890542	SPENCER, AMANDA J	6/20/2012	\$ 140.00
890543	STOLHANDSKE II, CARL THOMAS	6/20/2012	\$ 560.00
890544	STRICKLAND, AMANDA	6/20/2012	\$ 215.00
890545	SULLIVAN, JEANETTE BURNEY	6/20/2012	\$ 570.00
890546	THOMAS, DAVID N	6/20/2012	\$ 500.00
890547	TOCCI, JAMES V	6/20/2012	\$ 4,950.00
890548	TORRES, MINERVA	6/20/2012	\$ 240.00
890549	TORRES-STAHL, CATHERINE	6/20/2012	\$ 330.00
890550	UDESHI, KUNAL	6/20/2012	\$ 280.00
890551	VALDES, VICTOR M.	6/20/2012	\$ 540.00
890552	VALE JR, RAYMOND J.	6/20/2012	\$ 1,200.00
890553	VALICEK, MICHAEL D.	6/20/2012	\$ 490.00
890554	VAN NESS, JESSE	6/20/2012	\$ 165.00
890555	VANDEWALLE, ANN	6/20/2012	\$ 500.00
890556	VAUGHN, THOMAS	6/20/2012	\$ 300.00
890557	VIDAL, NORMA J	6/20/2012	\$ 50.00
890558	VOIGT, LISA	6/20/2012	\$ 400.00
890559	WALTERS, DEEPALI MEENU	6/20/2012	\$ 1,140.00
890560	WEMMERT, JUDITH K	6/20/2012	\$ 400.00
890561	WENTLAND, CAROLYN M	6/20/2012	\$ 445.00
890562	WHITE, MARSHALL D	6/20/2012	\$ 660.00
890563	WHITT, IRENE	6/20/2012	\$ 862.50
890564	WIEDERMANN, LIBBY LYNN	6/20/2012	\$ 995.00

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AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
890565	WILLIS, KEVIN	6/20/2012	\$ 200.00
890566	WILSON, DONALD	6/20/2012	\$ 140.00
890567	WOLF, WARREN ALAN	6/20/2012	\$ 1,930.00
890568	WOOD, WAYNE TED	6/20/2012	\$ 140.00
890569	WOODARD, DAVID ANDRE	6/20/2012	\$ 400.00
890570	ZAMORA, MICHAEL R	6/20/2012	\$ 1,020.00
890571	ZEPEDA, RODOLFO	6/20/2012	\$ 300.00
890572	ZIMMERMAN, RONALD D	6/20/2012	\$ 140.00
890573	ALCALA, REBECCA	6/20/2012	\$ 497.00
890574	ALTMAN, MARJORIE	6/20/2012	\$ 781.04
890575	AUGSBURGER, ROBERT J	6/20/2012	\$ 60.00
890576	BARRON, CELINDA	6/20/2012	\$ 48.44
890577	BEAN, SUSAN	6/20/2012	\$ 341.00
890578	BREM, DAVID W.	6/20/2012	\$ 55.00
890579	BUCHANAN, RICHARD R.	6/20/2012	\$ 271.83
890580	CASIANO, CATHERINE	6/20/2012	\$ 168.00
890581	CASTRO, LAURA	6/20/2012	\$ 10.00
890582	CERVANTES, NATALIE	6/20/2012	\$ 127.41
890583	CHANDLER, CRYSTAL	6/20/2012	\$ 225.00
890584	CURRY, DANIEL	6/20/2012	\$ 566.25
890585	DAMIANI, AL	6/20/2012	\$ 269.00
890586	DORIA-ORTIZ, CHARLENE	6/20/2012	\$ 18.00
890587	ENGELKE, DEANNA	6/20/2012	\$ 781.04
890588	ESCAMILLA, FELIX	6/20/2012	\$ 72.48
890589	ESPARZA, CHANDA	6/20/2012	\$ 58.80
890590	FISHER, JOHN JUDAS	6/20/2012	\$ 82.86
890591	FISHER, JOHN JUDAS	6/20/2012	\$ 36.19
890592	GARCIA, RICHARD	6/20/2012	\$ 248.90
890593	GONZALES, MICHAEL	6/20/2012	\$ 157.07
890594	GONZALEZ, JOHN A	6/20/2012	\$ 90.00
890595	GONZALEZ, MARIA DEL ROSARIO	6/20/2012	\$ 39.96
890596	GONZALEZ, MICHAEL	6/20/2012	\$ 127.10
890597	GUAJARDO, APOLONIO	6/20/2012	\$ 16.56
890598	GUTIERREZ, ENRIQUE R	6/20/2012	\$ 570.35
890599	GUTIERREZ, LAUREN	6/20/2012	\$ 70.00
890600	HACKARD, SANDRA	6/20/2012	\$ 18.87
890601	HOGAN, KAREN	6/20/2012	\$ 25.00
890602	HUERTA, JAMES	6/20/2012	\$ 92.27
890603	HUERTA, JAMES	6/20/2012	\$ 97.37
890604	JACKSON SPENCER, JUDGE POLLY	6/20/2012	\$ 119.25
890605	JACKSON, JOSE	6/20/2012	\$ 29.86
890606	JACKSON, JOSE	6/20/2012	\$ 29.53
890607	JOHNSTON, MICHAEL W	6/20/2012	\$ 454.56
890608	KOOCK, TRAVIS	6/20/2012	\$ 70.71
890609	LOZANO, LISA J	6/20/2012	\$ 52.00
890610	MALDONADO, RAYMOND	6/20/2012	\$ 17.22
890611	MAMORI, RAHIM	6/20/2012	\$ 109.79
890612	MARTINEZ, SUZANNE	6/20/2012	\$ 811.74
890613	MCMANUS, KEVIN	6/20/2012	\$ 110.25
890614	MILLER, JANET	6/20/2012	\$ 482.02
890615	MILLER, TED	6/20/2012	\$ 73.82
890616	MILLER, TED	6/20/2012	\$ 36.63
890617	MITCHELL, SADE	6/20/2012	\$ 170.00
890618	MORALES, DIANA	6/20/2012	\$ 5.00
890619	NEERMAN, MICHAEL	6/20/2012	\$ 22.00
890620	PARKER, LAURA	6/20/2012	\$ 235.00
890621	PATTERSON, KENYA	6/20/2012	\$ 364.78
890622	PENDLETON, DAVID	6/20/2012	\$ 927.50
890623	PORTUGAL, MELISSA	6/20/2012	\$ 13.32
890624	RAMIREZ, RODOLFO	6/20/2012	\$ 40.51

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890625	ROBERTS, JAMES	6/20/2012	\$ 99.50
890626	ROMO, VERONICA	6/20/2012	\$ 50.51
890627	SANCHEZ, JESSE	6/20/2012	\$ 14.20
890628	SANTA CRUZ, PATRICIA	6/20/2012	\$ 47.17
890629	SERRANO, AMIE	6/20/2012	\$ 49.18
890630	SINGLETON, DENITRA	6/20/2012	\$ 781.04
890631	SMITH, ANTHONY W	6/20/2012	\$ 781.04
890632	TAGUACTA, NANCY	6/20/2012	\$ 44.26
890633	TOMASINI, LINDA	6/20/2012	\$ 470.60
890634	VACHON, CRYSTINA	6/20/2012	\$ 60.50
890635	VASQUEZ, TONY	6/20/2012	\$ 533.02
890636	WELSH, MARY BETH	6/20/2012	\$ 225.00
890637	WHITCOMB, KATHRYN	6/20/2012	\$ 193.03
890638	THE MONEY BOX C/O CHARLES RUES	6/20/2012	\$ 1,900.00
890639	MIGUEL A. CASTILLA	6/20/2012	\$ 9.33
890640	SAMUEL ALDRICH	6/20/2012	\$ 51.00
890641	ROGER GRAHAM	6/20/2012	\$ 30.00
890642	TONYA SCOTT	6/20/2012	\$ 9.50
890643	ROGER GRAHAM	6/20/2012	\$ 30.00
890644	ROGER GRAHAM	6/20/2012	\$ 30.00
890645	JOE WAYNE DABBS	6/20/2012	\$ 50.00
890646	JOSE ACEVEDO	6/20/2012	\$ 12.00
890647	KELLY D. MCINTYRE	6/20/2012	\$ 10.00
890648	KYLE E. NEIL	6/20/2012	\$ 8,094.73
890649	CHARLES A. RUESINK	6/20/2012	\$ 190.00
890650	BLALACK & WILLIAMS, PC	6/20/2012	\$ 80.00
890651	WARD	6/20/2012	\$ 960.00
890652	CHARLES A. RUESINK	6/20/2012	\$ 95.00
890653	ANGELA EPSTEIN	6/20/2012	\$ 1,050.00
890654	DITTER & MARIA DELGADO	6/20/2012	\$ 60.00
890655	MORRIS REALTY	6/20/2012	\$ 40.00
890656	THE MARK, LLC	6/20/2012	\$ 60.00
890657	FERNANDA QUINTANILLA	6/20/2012	\$ 10.00
890658	PETER F. JOHNSON	6/20/2012	\$ 178.00
890659	MARK J. SIDEMAN, INC	6/20/2012	\$ 10.00
890660	MICHELLE HARMON	6/20/2012	\$ 85.00
890661	INGRID ENGSTROM	6/20/2012	\$ 25.00
890662	CLIFTON JOHNSON JR	6/20/2012	\$ 173.00
890663	WHITEWOOD APARTMENTS	6/20/2012	\$ 30.00
890664	DAVID B. WILKERSON, ATTY	6/20/2012	\$ 110.00
890665	DAVID B. WILKERSON, ATTY	6/20/2012	\$ 36.50
890666	JOSE DAVID GARZA	6/20/2012	\$ 85.00
890667	TEXAS WORKFORCE COMMISSION	6/20/2012	\$ 11.00
890668	A & A BODY FRAME AND PAINT	6/20/2012	\$ 8,842.02
890669	A RIFKIN COMPANY	6/20/2012	\$ 562.38
890670	AAA STAMP & ENGRAVING CO	6/20/2012	\$ 328.75
890671	ADAMS ENVIRONMENTAL INC	6/20/2012	\$ 1,985.47
890672	ADS, INC	6/20/2012	\$ 26,525.00
890673	ADT SECURITY SYSTEMS INC	6/20/2012	\$ 128.24
890674	ADTECH SHREDCO	6/20/2012	\$ 5,050.00
890675	ALAMO AREA COUNCIL OF GOV'T	6/20/2012	\$ 120.00
890676	ALAMO AUTO GLASS	6/20/2012	\$ 516.00
890677	ALAMO STAMP & ENGRAVING	6/20/2012	\$ 22.00
890678	ALLEN, SETH	6/20/2012	\$ 156.25
890679	ALLIED BARTON SECURITY SERVICE	6/20/2012	\$ 93.15
890680	ALPHA HOME INC	6/20/2012	\$ 7,920.00
890681	ALTERMAN INC	6/20/2012	\$ 8,941.00
890682	AMERICAN TIRE DISTRIBUTORS	6/20/2012	\$ 10,333.20
890683	ANALYTICAL SCIENTIFIC LTD	6/20/2012	\$ 1,585.63
890684	ANCIRA CHRYSLER JEEP DODGE	6/20/2012	\$ 1,101.02

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890685	ANDERSON, MITCHELL B	6/20/2012	\$ 13,839.44
890686	ANGEL PLACE ASSISTED LIVING	6/20/2012	\$ 1,300.00
890687	APPLIED BIOSYSTEMS	6/20/2012	\$ 44,609.75
890688	ARIVIZU, ANTHONY	6/20/2012	\$ 694.00
890689	AT&T	6/20/2012	\$ 0.99
890690	AT&T MOBILITY NATIONAL ACCOUNT	6/20/2012	\$ 290.97
890691	ATKINS NORTH AMERICA INC	6/20/2012	\$ 47,978.54
890692	AUSTIN RIBBON & COMPUTER	6/20/2012	\$ 30,234.59
890693	AVERY OIL COMPANY	6/20/2012	\$ 3,380.94
890694	B & H PHOTO VIDEO	6/20/2012	\$ 7.49
890695	BALDERAS, RAYMUNDO AGUIRRE	6/20/2012	\$ 368.75
890696	BALL, MARI ELENA	6/20/2012	\$ 3,300.00
890697	BAPTIST CHILD AND FAMILY SVCS	6/20/2012	\$ 23,917.25
890698	BEAR WHEEL ALIGNMENT & GARAGE	6/20/2012	\$ 237.50
890699	BENAVIDEZ, MARK	6/20/2012	\$ 156.25
890700	BEXAR COUNTY MEDICAL EXAMINERS	6/20/2012	\$ 26,890.00
890701	BEXAR METROPOLITAN WATER DIST	6/20/2012	\$ 4,472.73
890702	BIG TEX FIRE PROTECTION	6/20/2012	\$ 210.00
890703	BOB BARKER COMPANY, INC	6/20/2012	\$ 1,400.90
890704	BOSWORTH PAPERS INC	6/20/2012	\$ 2,977.04
890705	BURGE MARTINEZ CONSULTING INC	6/20/2012	\$ 845.00
890706	CALIENTE HARLEY-DAVIDSON	6/20/2012	\$ 4,897.50
890707	CASTILLO, RUDY	6/20/2012	\$ 368.75
890708	CENTER FOR FAMILY RELATIONS	6/20/2012	\$ 7,937.40
890709	CENTRAL PARK PIZZA	6/20/2012	\$ 156.98
890710	CHILD SAFE	6/20/2012	\$ 200.00
890711	CHROMCRAFT	6/20/2012	\$ 27,430.05
890712	CINTAS DOCUMENT MANAGEMENT	6/20/2012	\$ 540.00
890713	CLAIMS ASSISTANCE	6/20/2012	\$ 349.20
890714	CLERK SUPREME COURT	6/20/2012	\$ 265.00
890715	COBAN TECHNOLOGIES INC	6/20/2012	\$ 26,038.76
890716	CONSOLIDATED OFFICE SYSTEMS	6/20/2012	\$ 141.75
890717	CONTINENTAL BATTERY	6/20/2012	\$ 1,042.95
890718	CPS ENERGY	6/20/2012	\$ 16,420.25
890719	DAN WILLIAMS COMPANY	6/20/2012	\$ 216,467.19
890720	DELACRUEZ, JESUS	6/20/2012	\$ 368.75
890721	DELL MARKETING, LP	6/20/2012	\$ 80,338.92
890722	DENTON NAVARRO ROCHA & BERNAL	6/20/2012	\$ 17,480.46
890723	DIAMOND, LAWRENCE	6/20/2012	\$ 156.25
890724	DOMINGO VARA CHEVROLET	6/20/2012	\$ 1,218.21
890725	EL CENTRO DEL BARRIO INC	6/20/2012	\$ 54,884.83
890726	ELITE COUNSELING	6/20/2012	\$ 15,060.00
890727	FAMILY SERVICE ASSOC OF SA INC	6/20/2012	\$ 648.00
890728	FERRIS, GREGORY S	6/20/2012	\$ 1,425.00
890729	FLASHER EQUIPMENT COMPANY	6/20/2012	\$ 112.50
890730	FOSTER CM GROUP INC	6/20/2012	\$ 7,746.30
890731	FRANK W ROBINSON POLYGRAPH SVC	6/20/2012	\$ 75.00
890732	FULL SERVICE AUTO PARTS	6/20/2012	\$ 6,699.43
890733	GARCIA, DIANA	6/20/2012	\$ 500.00
890734	GARCIA, JASON	6/20/2012	\$ 156.25
890735	GARZA/GONZALEZ & ASSOCIATES	6/20/2012	\$ 4,845.00
890736	GLOBALSCOPE COMMUNICATIONS	6/20/2012	\$ 12,787.40
890737	GONZALEZ, MIGUEL	6/20/2012	\$ 337.50
890738	GRAINGER INC	6/20/2012	\$ 673.80
890739	GT DISTRIBUTORS, INC.	6/20/2012	\$ 209.38
890740	GUADALUPE CULTURAL ARTS CENTER	6/20/2012	\$ 2,210.00
890741	GUERRA, ANDREW	6/20/2012	\$ 368.75
890742	HALFF ASSOCIATES INC	6/20/2012	\$ 28,983.14
890743	HARTLEY, RICHARD DAVID	6/20/2012	\$ 585.45
890744	HERMES, TODD	6/20/2012	\$ 23,264.67

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890745	HNTB CORP	6/20/2012	\$ 5,784.41
890746	HOME DEPOT CREDIT SERVICE	6/20/2012	\$ 231.91
890747	ILLUSIONS RENTALS & DESIGNS	6/20/2012	\$ 800.00
890748	JASMINE ENGINEERING INC	6/20/2012	\$ 41,431.72
890749	JOHNSON, JUDGE TIM	6/20/2012	\$ 4,925.25
890750	JORDAN FORD INC	6/20/2012	\$ 3,285.73
890751	JOVEN INC	6/20/2012	\$ 3,082.11
890752	KERR COUNTY CLERK	6/20/2012	\$ 2,938.50
890753	KING, LOU	6/20/2012	\$ 150.00
890754	KJENDALEN, JOHN	6/20/2012	\$ 606.25
890755	KLOTZ ASSOCIATES INC	6/20/2012	\$ 1,308.00
890756	LASERLINE MFG., INC.	6/20/2012	\$ 2,286.00
890757	LEGAL DIRECTORIES PUBL COMP	6/20/2012	\$ 82.50
890758	LEON TRACE	6/20/2012	\$ 505.96
890759	LEXIS NEXIS	6/20/2012	\$ 75.96
890760	LOCKHILL FEED	6/20/2012	\$ 479.92
890761	LODDE TYPEWRITER CO	6/20/2012	\$ 1,254.98
890762	LOGAN, MARIA O	6/20/2012	\$ 1,000.00
890763	LOGAN, TIMOTHY E	6/20/2012	\$ 8,392.00
890764	LOOMIS	6/20/2012	\$ 3,294.00
890765	LOOMIS PARTNERS INC	6/20/2012	\$ 3,011.00
890766	MAYLINE COMPANY LLC	6/20/2012	\$ 4,467.00
890767	MCCOMBS HFC LTD.	6/20/2012	\$ 3,726.70
890768	MITCHEL, JEFFREY S	6/20/2012	\$ 5,665.00
890769	MOORE MEDICAL LLC	6/20/2012	\$ 1,153.44
890770	MOTHERS WINDOW TINT INC	6/20/2012	\$ 134.88
890771	MSA ENGINEERING CONSULTANTS	6/20/2012	\$ 555.00
890772	NARDIS INC	6/20/2012	\$ 2,771.97
890773	NATIONAL BUSINESS FURNITURE	6/20/2012	\$ 456.89
890774	NDAA	6/20/2012	\$ 1,170.00
890775	NEISS, TREVA	6/20/2012	\$ 599.80
890776	NEOPOST, INC	6/20/2012	\$ 3,400.00
890777	NPC RESEARCH	6/20/2012	\$ 31,439.21
890778	NURSE, DARREN	6/20/2012	\$ 368.75
890779	OFFICE OF THE ATTORNEY GENERAL	6/20/2012	\$ 250.00
890780	OPEN TEXT, INC	6/20/2012	\$ 12,892.63
890781	PETCO ANIMAL SUPPLIES, INC	6/20/2012	\$ 40,000.00
890782	PIPE CREEK ANIMAL CLINIC	6/20/2012	\$ 479.45
890783	PITNEY BOWES INC	6/20/2012	\$ 742.00
890784	PIZZURRO INVESTIGATIONS	6/20/2012	\$ 300.00
890785	POPP, RALPH	6/20/2012	\$ 900.00
890786	POQUITO MAS ENTERPRISES LLC	6/20/2012	\$ 4,381.29
890787	PRESAS, SAMUEL	6/20/2012	\$ 150.00
890788	PRESIDIO NETWORKED SOLUTIONS	6/20/2012	\$ 1,717.65
890789	PROJECT MEND INC	6/20/2012	\$ 2,182.37
890790	PROPERTY DAMAGE APPRAISERS INC	6/20/2012	\$ 290.00
890791	QUIROZ, JOSE	6/20/2012	\$ 368.75
890792	RABA-KISTNER CONSULTANTS INC	6/20/2012	\$ 3,265.60
890793	RANCHO SIERRA APARTMENTS	6/20/2012	\$ 930.00
890794	ROBINSON TEXTILES INC	6/20/2012	\$ 1,648.32
890795	RODRIGUEZ, ROBERT V	6/20/2012	\$ 612.50
890796	RODRIGUEZ, RYAN	6/20/2012	\$ 468.75
890797	S&B INFRASTRUCTURE LTD	6/20/2012	\$ 3,248.48
890798	SA LIGHTHOUSE FOR THE BLIND	6/20/2012	\$ 7,200.00
890799	SA PUBLIC PURCHASING ASSN	6/20/2012	\$ 300.00
890800	SAGE SOFTWARE INC	6/20/2012	\$ 5,010.00
890801	SAN ANTONIO ECONOMIC DEV CORP	6/20/2012	\$ 500,000.00
890802	SAN ANTONIO FAMILY ENDEAVORS	6/20/2012	\$ 3,505.00
890803	SAN ANTONIO WATER SYSTEMS	6/20/2012	\$ 122.42
890804	SANIVAC	6/20/2012	\$ 1,794.00

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890805	SAXSON, KRIS	6/20/2012	\$ 156.25
890806	SCOTT EQUIPMENT, INC	6/20/2012	\$ 504.09
890807	SCREEN GRAPHICS	6/20/2012	\$ 764.20
890808	SEGURA, ROBERT	6/20/2012	\$ 937.50
890809	SHELTON PRESORT INC	6/20/2012	\$ 3,985.84
890810	SHERIFF'S ASSOCIATION OF TEXAS	6/20/2012	\$ 250.00
890811	SHRED-IT USA INC	6/20/2012	\$ 292.50
890812	SIGNS BY TOMORROW	6/20/2012	\$ 198.50
890813	SIMPLEXGRINNELL	6/20/2012	\$ 957.00
890814	SOUTHERN TIRE MART	6/20/2012	\$ 480.00
890815	SPEAKWRITE LLC	6/20/2012	\$ 2,521.37
890816	SPENGLER, STEVEN L.	6/20/2012	\$ 600.00
890817	STEEGE, MARK W.	6/20/2012	\$ 4,080.00
890818	STERLING'S PUB SAFETY UNIFORMS	6/20/2012	\$ 1,308.96
890819	STRUCTURAL ENGINEERING ASSOC	6/20/2012	\$ 2,347.00
890820	TDCJ-CASHIER OFFICE	6/20/2012	\$ 1,650.00
890821	TETRA TECH INC	6/20/2012	\$ 10,535.23
890822	TEXAS GANG INVESTIGATORS ASSOC	6/20/2012	\$ 500.00
890823	TEXAS STERLING CONSTRUCTION CO	6/20/2012	\$ 614,662.46
890824	TEXDOOR LTD	6/20/2012	\$ 978.00
890825	TIME WARNER CABLE SAN ANTONIO	6/20/2012	\$ 598.04
890826	TOSHIBA OCS	6/20/2012	\$ 1,111.80
890827	TOSHIBA OCS	6/20/2012	\$ 3,626.29
890828	TOSHIBA	6/20/2012	\$ 3,932.71
890829	TRECO SERVICES INC	6/20/2012	\$ 1,045.64
890830	TREVINO, ANA A	6/20/2012	\$ 3,850.00
890831	TRI-STATE EMPLOYMENT SERVICE	6/20/2012	\$ 235,640.26
890832	TRINITY BAPTIST CHURCH	6/20/2012	\$ 90.00
890833	TX COMPTROLLER OF PUBLIC ACCTS	6/20/2012	\$ 100.00
890834	UNIFIRST HOLDINGS, INC.	6/20/2012	\$ 284.26
890835	UNIVERSITY HEALTH SYSTEM	6/20/2012	\$ 2,097.76
890836	UNIVERSITY HEALTH SYSTEM	6/20/2012	\$ 1,054.22
890837	US POSTMASTER	6/20/2012	\$ 880.00
890838	VHS LANDSCAPING LLC	6/20/2012	\$ 7,552.45
890839	VICTORIA CITY- CO HEALTH DEPT	6/20/2012	\$ 9,752.23
890840	VICTORIA CITY-CO HEALTH DEPT	6/20/2012	\$ 4,769.69
890841	VK KNOWLTON PAVING CONTRACTORS	6/20/2012	\$ 139,920.99
890842	WADE, CEDRIC	6/20/2012	\$ 156.25
890843	WAREAGLE SECURITY SERVICES	6/20/2012	\$ 1,000.00
890844	WATER CHEMSULTANTS INC	6/20/2012	\$ 3,342.78
890845	WATER RESOURCES	6/20/2012	\$ 645.00
890846	WEST PUBLISHING CO	6/20/2012	\$ 225.00
890847	WEST SANITATION SERVICES INC	6/20/2012	\$ 112.61
890848	WINFIELD SOLUTIONS LLC	6/20/2012	\$ 2,078.74
890849	WORLDWIDE LANGUAGES & COMM LLC	6/20/2012	\$ 200.00
890850	WORLDWIDE PEST CONTROL INC	6/20/2012	\$ 105.00
890851	ZEP SALES & SERVICE	6/20/2012	\$ 1,778.15
			\$ 2,791,408.62

EFT PAYMENTS FOR: 06/20/2012

62012001	ADAMS, EDWARD H	6/20/2012	\$ 742.50
62012002	ANDREWS, JOCELYN C	6/20/2012	\$ 265.00
62012003	BASELUOS, MICHAEL	6/20/2012	\$ 280.00
62012004	BEHRENS, ROBERT	6/20/2012	\$ 600.00
62012005	BLAKE, ANGELA LUTHI	6/20/2012	\$ 640.00
62012006	BLOMSTER, JEANNE L.	6/20/2012	\$ 400.00
62012007	CANTU JR, OSCAR LUIS	6/20/2012	\$ 140.00

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62012008	CASIAS, SANDRA	6/20/2012	\$ 144.10
62012009	CAVAZOS, CHRISTOPHER D	6/20/2012	\$ 275.00
62012010	CONNOLLY, THERESA M.	6/20/2012	\$ 4,825.00
62012011	COSGROVE, RONALD B.	6/20/2012	\$ 926.26
62012012	CRAIG, PAMELA	6/20/2012	\$ 200.00
62012013	DAVIDSON, WILLIAM F	6/20/2012	\$ 275.00
62012014	DEL FIERRO, GLADYS	6/20/2012	\$ 500.00
62012015	DELANO JR., WILLIAM G.	6/20/2012	\$ 175.00
62012016	DOMBART, GEORGE	6/20/2012	\$ 215.00
62012017	EARLY, GLORIA YATES	6/20/2012	\$ 250.00
62012018	ENGELKE, STEVEN KEITH	6/20/2012	\$ 240.00
62012019	FIDLER JR, DONALD H	6/20/2012	\$ 765.00
62012020	GARZA, BRIGITTE	6/20/2012	\$ 100.00
62012021	HARDY, BRENT R	6/20/2012	\$ 987.50
62012022	HARKIEWICZ, STEVEN N	6/20/2012	\$ 400.00
62012023	HERNANDEZ, JUAN CARLOS	6/20/2012	\$ 1,237.50
62012024	HICKS, BOB M	6/20/2012	\$ 140.00
62012025	HICKS, JUNIUS F	6/20/2012	\$ 305.00
62012026	HILL, DALE L.	6/20/2012	\$ 550.00
62012027	HILLE, THOMAS F	6/20/2012	\$ 850.00
62012028	JACKSON, ISAIAH R	6/20/2012	\$ 140.00
62012029	KEANE-DAWES, SEAN	6/20/2012	\$ 1,100.00
62012030	KENDALL, LOWELL S	6/20/2012	\$ 400.00
62012031	LOCKE, SHANNON WILLIS	6/20/2012	\$ 300.00
62012032	MARTINEZ, JANELLE	6/20/2012	\$ 140.00
62012033	MARTINEZ, REBECA C	6/20/2012	\$ 140.00
62012034	MONTOYA JR., ISIDRO	6/20/2012	\$ 140.00
62012035	MOORE, ALIA JISHI	6/20/2012	\$ 325.00
62012036	NOBLE, SUE	6/20/2012	\$ 50.00
62012037	PARKER, DEBRA L	6/20/2012	\$ 300.00
62012038	PATTERSON, JULIE BRAY	6/20/2012	\$ 175.00
62012039	PEREZ, ADRIAN A	6/20/2012	\$ 135.41
62012040	RALEIGH, KAREN O	6/20/2012	\$ 690.00
62012041	RAMOS, FERNANDO	6/20/2012	\$ 355.00
62012042	RICHARDSON, JOEL G	6/20/2012	\$ 440.00
62012043	ROBLES, BEATRICE G	6/20/2012	\$ 1,350.00
62012044	SETTLE, ELIZABETH A.	6/20/2012	\$ 240.00
62012045	SMITH, ANN MARIE	6/20/2012	\$ 125.00
62012046	SMITH, ANTHONY MARTIN	6/20/2012	\$ 400.00
62012047	SMITH, STEPHEN	6/20/2012	\$ 225.00
62012048	TREVINO, MARIO A	6/20/2012	\$ 400.00
62012049	TUDON, HORACIO M.	6/20/2012	\$ 500.00
62012050	VELA, DANIEL	6/20/2012	\$ 1,000.00
62012051	VILLAREAL, RAYMOND ANTHONY	6/20/2012	\$ 100.00
62012052	VOLK, DAVID	6/20/2012	\$ 558.33
62012053	WHEAT, JAMES	6/20/2012	\$ 1,800.00
62012054	WHITE, MICHAEL W.	6/20/2012	\$ 602.50
62012055	WILSON, GREGORY L	6/20/2012	\$ 500.00
62012056	WOOD III, BERTRAM O.	6/20/2012	\$ 3,610.00
62012057	YOUNG, JOHN P.	6/20/2012	\$ 50.00
62012058	ZIMMERMAN, MARVIN B	6/20/2012	\$ 350.00
62012059	4M YOUTH SERVICES INC	6/20/2012	\$ 33,320.00
62012060	AFFORDABLE CUSTODIAL SUPPLIES	6/20/2012	\$ 1,777.56
62012061	AIRGAS SOUTHWEST	6/20/2012	\$ 150.70
62012062	ALAMO AREA RESOURCE CENTER	6/20/2012	\$ 61,155.39
62012063	ANALYTICAL TOXICOLOGY CORP	6/20/2012	\$ 2,348.50
62012064	ARAMARK CORRECTIONAL SERVICES	6/20/2012	\$ 513.00
62012065	CDW GOVERNMENT, LLC.	6/20/2012	\$ 277,556.03
62012066	CENTER FOR HEALTH CARE SVCS	6/20/2012	\$ 100,244.67
62012067	DC DISTRIBUTING	6/20/2012	\$ 6,722.14

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62012068	HOSPITAL KLEAN OF TEXAS, INC	6/20/2012	\$ 91,466.57
62012069	INDOFF INCORPORATED	6/20/2012	\$ 2,786.44
62012070	LOCKWOOD ANDREWS & NEWNAM INC	6/20/2012	\$ 166,493.54
62012071	OFFICE DEPOT	6/20/2012	\$ 16,160.56
62012072	PAPE-DAWSON ENGINEERS INC	6/20/2012	\$ 19,588.47
62012073	SA EXPRESS NEWS	6/20/2012	\$ 902.36
62012074	STONE JR PHD, DOUGLAS THOMAS	6/20/2012	\$ 8,187.50
62012075	VOICE & DATA NETWORKS INC	6/20/2012	\$ 1,160.00
62012076	WASTE MANAGEMENT OF TEXAS INC	6/20/2012	\$ 637.39
62012077	AKUSTIKS LLC	6/20/2012	\$ 3,745.00
62012078	FISHER DACHS ASSOCIATES INC	6/20/2012	\$ 9,600.00
62012079	LINBECK/ZACHRY JOINT VENTURE	6/20/2012	\$ 1,944,371.15
62012080	LMN ARCHITECTS	6/20/2012	\$ 111,244.99
62012081	THE PROJECTS GROUP	6/20/2012	\$ 40,147.57
			\$ 2,933,348.63

MANUAL CHECK LIST FOR: 06/15/2012

890381	CITY OF SAN ANTONIO	6/15/2012	\$ 8,250.00
890382	CITY OF SAN ANTONIO	6/15/2012	\$ 85,385.19
890383	FAMILY SERVICE ASSOC OF SA INC	6/15/2012	\$ 42,880.00
890384	PUBLIC AGENCY TRAINING COUNCIL	6/15/2012	\$ 425.00
890385	STACHOWITZ, MICHAEL A.	6/15/2012	\$ 1,440.00
890386	TAGUACTA, NANCY	6/15/2012	\$ 411.22
890387	VASQUEZ, ALFREDO	6/15/2012	\$ 202.00
			\$ 138,993.41

WIRE PAYMENT LIST FOR: 06/20/2012

WIRE	HUMANA INSURANCE	\$ 1,057,327.97
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,028.54
WIRE	CHASE BANK - TRAVEL CARD	\$ 3,987.56
WIRE	TRI STAR	\$ 37,128.93
WIRE	INTERNATIONAL COUNCIL OF E ALBUQUERQUE	\$ 2,295.00
DEBT SERVICE PAYMENTS:		
WIRE	BANK OF AMERICA N.A.	\$ 1,989,039.75
WIRE	BANK OF NEW YORK	\$ 26,919,705.04
WIRE	BANK OF TEXAS	\$ 2,044,943.75
WIRE	WELLS FARGO BANK	\$ 20,497,986.70
\$ 52,553,443.24		
GRAND TOTAL		\$ 58,417,193.90