

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/01/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/01/2012</b>			
888826	ACEVEDO, PAUL R.	6/1/2012	\$ 140.00
888827	ACEVEDO, ROCHELLE	6/1/2012	\$ 500.00
888828	AGUILERA, JOSEPH MICK	6/1/2012	\$ 100.00
888829	BASS, JUAN	6/1/2012	\$ 430.00
888830	BEAL, PHYLLIS J	6/1/2012	\$ 140.00
888831	BELCHER, KRISTEN L	6/1/2012	\$ 190.00
888832	BENAVIDES, ALMA	6/1/2012	\$ 140.00
888833	BENAVIDES, MARK H	6/1/2012	\$ 735.00
888834	BENAVIDES, MICHAEL H	6/1/2012	\$ 830.00
888835	BORDELON, JAMES	6/1/2012	\$ 140.00
888836	BRIONES, RICARDO	6/1/2012	\$ 140.00
888837	BROOKS, WILLIAM	6/1/2012	\$ 290.00
888838	BUNK, J CHARLES	6/1/2012	\$ 9,581.25
888839	BUTLER III, MILTON C.	6/1/2012	\$ 50.00
888840	BUTLER, DAVID MICHAEL	6/1/2012	\$ 140.00
888841	CALLAHAN, MICHAEL S.	6/1/2012	\$ 450.00
888842	CAMARA JR, EDWARD	6/1/2012	\$ 117.00
888843	CARRAWAY, ROBERT B	6/1/2012	\$ 560.00
888844	CARRILLO, NINFA GALLEGOS	6/1/2012	\$ 400.00
888845	CHRISTIAN, MLISS	6/1/2012	\$ 750.00
888846	CLANTON, WILLIAM	6/1/2012	\$ 420.00
888847	CLARKE, PATRICK EMMETT	6/1/2012	\$ 140.00
888848	COHEN, LAWRENCE MICHAEL	6/1/2012	\$ 50.00
888849	CORBY, KAREN L	6/1/2012	\$ 254.88
888850	CORONADO, TODD GIL	6/1/2012	\$ 420.00
888851	DANIEC, KATARZYNA	6/1/2012	\$ 50.00
888852	DASAN, ROLAND	6/1/2012	\$ 663.75
888853	DE VEGA, GABRIEL	6/1/2012	\$ 502.06
888854	DELGADO, BLAS H	6/1/2012	\$ 100.00
888855	DEWALT, ERIC A.	6/1/2012	\$ 140.00
888856	DIACHIN, DEAN A	6/1/2012	\$ 100.00
888857	DILLEY, DAVID E.	6/1/2012	\$ 500.00
888858	DULLNIG, DARRELL SCOTT	6/1/2012	\$ 190.00
888859	DUMPH, SUSAN	6/1/2012	\$ 190.00
888860	ECONOMIDY, JOHN M.	6/1/2012	\$ 337.50
888861	EDELMAN, ANDREW H	6/1/2012	\$ 140.00
888862	EDWARDS, SUSAN ANN	6/1/2012	\$ 280.00
888863	FISCHER, JONATHAN DANE	6/1/2012	\$ 50.00
888864	GAONA, ROBERT	6/1/2012	\$ 140.00
888865	GARCIA JR, RICHARD L	6/1/2012	\$ 445.00
888866	GARCIA, M THERESA	6/1/2012	\$ 140.00
888867	GARCIA, ROLAND J	6/1/2012	\$ 314.58
888868	GARZA, AISSA	6/1/2012	\$ 140.00
888869	GAY, ARLENE M	6/1/2012	\$ 140.00
888870	GEBBIA, ROBERT F	6/1/2012	\$ 190.00
888871	GOLD, CHARLES E	6/1/2012	\$ 440.00
888872	GOSSSEN, MATTHEW NEAL	6/1/2012	\$ 305.00
888873	GRAHAM-ESPARZA, STEPHANIE K	6/1/2012	\$ 140.00
888874	GRANADOS, MICHAEL DAVID	6/1/2012	\$ 140.00
888875	GUINN, GAMMON	6/1/2012	\$ 140.00
888876	HAJEK III, ANTON PAUL	6/1/2012	\$ 215.00
888877	HARGROVE, CLAIRE	6/1/2012	\$ 480.00
888878	HERNANDEZ, OSCAR	6/1/2012	\$ 140.00
888879	HICKS, JOHN T	6/1/2012	\$ 125.00
888880	HILL, G SCOTT	6/1/2012	\$ 165.00
888881	HITCHINGS, BARRY	6/1/2012	\$ 165.00

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888882	HOYLE, LEONARD MICHAEL	6/1/2012	\$ 6,953.75
888883	JOHNSON, KERBY	6/1/2012	\$ 280.00
888884	JONES, DAYNA	6/1/2012	\$ 140.00
888885	JOYNER, JASON	6/1/2012	\$ 165.00
888886	JOYNER, JONATHAN KUIPERS	6/1/2012	\$ 290.00
888887	KALE, ANEETA	6/1/2012	\$ 845.00
888888	KRAMER, SUZANNE	6/1/2012	\$ 280.00
888889	LAGWAY, DENISE M	6/1/2012	\$ 140.00
888890	LEFTON, LAUREN	6/1/2012	\$ 200.00
888891	LEVIS, EARL	6/1/2012	\$ 475.00
888892	LILLEMON, KANON B	6/1/2012	\$ 280.00
888893	LONGAKER, KENTON DEEM	6/1/2012	\$ 500.00
888894	LOPEZ-SHAFFER, SYLVIA M.	6/1/2012	\$ 140.00
888895	MARQUEZ, STEVEN G	6/1/2012	\$ 100.00
888896	MARROQUIN, JOSE ROBERTO	6/1/2012	\$ 140.00
888897	MAZAHERI, RASHIN	6/1/2012	\$ 240.00
888898	MCGINNIS, KELLY	6/1/2012	\$ 300.00
888899	MCKAY, MARK JOHN	6/1/2012	\$ 150.00
888900	MCKINNEY, BARRETT	6/1/2012	\$ 100.00
888901	MEYRAT, JAMES	6/1/2012	\$ 420.00
888902	MONTGOMERY, PATRICK BARRY	6/1/2012	\$ 150.00
888903	MORALES, MARISSA	6/1/2012	\$ 500.00
888904	NISBET, JENNIFER	6/1/2012	\$ 165.00
888905	NORRIS, MATTHEW	6/1/2012	\$ 140.00
888906	OLTERS DORF, JAMES	6/1/2012	\$ 305.00
888907	PARKER, MARGARET LOMBARDO	6/1/2012	\$ 140.00
888908	PATE JR, ROBERT C	6/1/2012	\$ 240.00
888909	PEREZ, LINDA IRENE	6/1/2012	\$ 140.00
888910	PEREZ, ROGER A	6/1/2012	\$ 700.00
888911	PIKER JR, EDWARD P	6/1/2012	\$ 250.00
888912	POLLOCK, JULIE B.	6/1/2012	\$ 1,425.00
888913	POWERS, BRIAN	6/1/2012	\$ 280.00
888914	PREECE, ANDREW GEORGE	6/1/2012	\$ 280.00
888915	PREVITI, DAPHNE	6/1/2012	\$ 2,347.50
888916	RAIGN, MICHAEL S.	6/1/2012	\$ 182.75
888917	RAMBHOTLA, KAUSHIK	6/1/2012	\$ 330.00
888918	RAMIREZ, CARMEN M	6/1/2012	\$ 100.00
888919	RAMOS, MICHAEL ANTHONY	6/1/2012	\$ 240.00
888920	REECE JR., WILLIAM T.	6/1/2012	\$ 140.00
888921	REEVES, JAMES M	6/1/2012	\$ 565.00
888922	ROSEN BACH, BEN	6/1/2012	\$ 500.00
888923	ROSS, ROBYN DIANN	6/1/2012	\$ 300.00
888924	RUBIOLA JR., CHARLES	6/1/2012	\$ 280.00
888925	SALAZAR, ENRIQUE A	6/1/2012	\$ 140.00
888926	SANCHEZ, JESSE M.	6/1/2012	\$ 190.00
888927	SANDOVAL, FRANK D	6/1/2012	\$ 600.00
888928	SEBASTIAN, LELAND A.	6/1/2012	\$ 955.00
888929	SEPULVEDA JR., JESSE A.	6/1/2012	\$ 400.00
888930	SHAFFER, GEORGE E	6/1/2012	\$ 500.00
888931	SHAUGHNESSY, EDWARD F	6/1/2012	\$ 1,085.00
888932	SHAW III, WILLIAM H	6/1/2012	\$ 198.00
888933	SHERMAN, KIRK	6/1/2012	\$ 140.00
888934	SIELOFF, JAMES P	6/1/2012	\$ 500.00
888935	SIMP KINS, CHRISTOPHER	6/1/2012	\$ 280.00
888936	SIMPSON, SCOTT	6/1/2012	\$ 500.00
888937	SMITH, PAUL J	6/1/2012	\$ 2,296.65
888938	SOUZA, LAWRENCE J	6/1/2012	\$ 140.00
888939	SPENCER, AMANDA J	6/1/2012	\$ 140.00
888940	STOLHANDSKE II, CARL THOMAS	6/1/2012	\$ 725.00

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888941	SULLIVAN, JEANETTE BURNEY	6/1/2012	\$ 215.00
888942	TOCCI, JAMES V	6/1/2012	\$ 140.00
888943	TORRES, MINERVA	6/1/2012	\$ 1,190.00
888944	TORRES-STAHN, CATHERINE	6/1/2012	\$ 50.00
888945	VALDES, VICTOR M.	6/1/2012	\$ 835.00
888946	VALICEK, MYRA MICHELLE	6/1/2012	\$ 280.00
888947	VAN NESS, JESSE	6/1/2012	\$ 140.00
888948	VASQUEZ, RUDY	6/1/2012	\$ 140.00
888949	VOLK, DAVID	6/1/2012	\$ 140.00
888950	WILKINS, GEORGE H	6/1/2012	\$ 140.00
888951	ZAMORA, MICHAEL R	6/1/2012	\$ 140.00
888952	ZAPATA, RAYMON	6/1/2012	\$ 180.00
888953	CHADWICK, DAWN	6/1/2012	\$ 496.00
888954	CLAY, BRIDGETT	6/1/2012	\$ 21.08
888955	CRANSHAW, ALESSANDRA	6/1/2012	\$ 70.26
888956	GONZALES, EDUARDO	6/1/2012	\$ 49.95
888957	GONZALES, FERNANDO	6/1/2012	\$ 43.29
888958	JARAMILLO, DOREEN	6/1/2012	\$ 33.16
888959	KELLEY, ANGELA	6/1/2012	\$ 20.93
888960	KELLY, LYDIA	6/1/2012	\$ 142.08
888961	MARTINEZ, LILIANA	6/1/2012	\$ 290.00
888962	MARTINEZ, PEDRO	6/1/2012	\$ 97.00
888963	RODRIGUEZ, ERIC	6/1/2012	\$ 74.80
888964	SCULLEY, MICHAEL	6/1/2012	\$ 80.56
888965	TREVINO, ROBERT	6/1/2012	\$ 78.00
888966	VELA, RICARDO	6/1/2012	\$ 52.93
888967	VELASQUEZ, STEPHANIE LEE	6/1/2012	\$ 102.46
888968	MEGAN REGIS	6/1/2012	\$ 375.00
888969	REBECCA VOELKER	6/1/2012	\$ 375.00
888970	SONAL SHAH	6/1/2012	\$ 375.00
888971	RASHEEDAT ADELEKAN	6/1/2012	\$ 375.00
888972	JUSTIN GARCIA	6/1/2012	\$ 375.00
888973	Best, Denise L.	6/1/2012	\$ 630.00
888974	A TO Z TIRE & BATTERY INC	6/1/2012	\$ 1,165.60
888975	AAMCO TRANSMISSIONS	6/1/2012	\$ 2,450.00
888976	AIR JIREH SERVICE	6/1/2012	\$ 185.00
888977	ALAMO CITY MEDICAL GROUP PA	6/1/2012	\$ 1,285.00
888978	ALEGRIA DEL SOL APARTMENTS	6/1/2012	\$ 867.00
888979	ALLIED ASSOC COMMERCIAL FLOORS	6/1/2012	\$ 23,350.71
888980	AMERICAN CRITICAL ENERGY SYS	6/1/2012	\$ 457.50
888981	AMERICAN TIRE DISTRIBUTORS	6/1/2012	\$ 2,227.00
888982	APOLINAR, ROGER M	6/1/2012	\$ 405.00
888983	AVALON SOCIAL SERVICES INC	6/1/2012	\$ 914.50
888984	AVERY OIL COMPANY	6/1/2012	\$ 1,290.00
888985	BALDERAS, RAYMUNDO AGUIRRE	6/1/2012	\$ 405.00
888986	BENNETT, DENISE E	6/1/2012	\$ 1,848.00
888987	BENSON DESIGN ASSOCIATES	6/1/2012	\$ 53.00
888988	BEXAR COUNTY DETENTION	6/1/2012	\$ 500.00
888989	BORROUGHS CORPORATION	6/1/2012	\$ 91,060.53
888990	BOYS & GIRLS CLUBS OF SA	6/1/2012	\$ 2,083.76
888991	CALDWELL COUNTRY CHEVROLET	6/1/2012	\$ 410,254.00
888992	CALIENTE HARLEY-DAVIDSON	6/1/2012	\$ 5,272.83
888993	CALVERT, ELMO	6/1/2012	\$ 127.50
888994	CATHOLIC CHARITIES	6/1/2012	\$ 13,174.71
888995	CHRISTIAN SENIOR SERVICES	6/1/2012	\$ 5,904.50
888996	CITY OF SOMERSET	6/1/2012	\$ 73.29
888997	CORRECTIONS SOFTWARE SOLUTIONS	6/1/2012	\$ 17,383.00
888998	COSTA VALENCIA LTD	6/1/2012	\$ 1,606.00
888999	CTWP LEASING	6/1/2012	\$ 168.58

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889000	DE LA GARZA FENCE & SUPL CO	6/1/2012	\$ 17,295.04
889001	DELACRUEZ, JESUS	6/1/2012	\$ 405.00
889002	DELGADO, MARGARET A	6/1/2012	\$ 394.00
889003	DELL MARKETING, LP	6/1/2012	\$ 36,435.62
889004	DIAMOND KNIFE AND SHEAR, INC.	6/1/2012	\$ 254.00
889005	DIAMOND, LAWRENCE	6/1/2012	\$ 127.50
889006	DNR REFRIGERATION, LLC	6/1/2012	\$ 1,980.00
889007	DOMINGO VARA CHEVROLET	6/1/2012	\$ 1,718.47
889008	DRAGON FIRE SYSTEMS	6/1/2012	\$ 108.00
889009	DTND SIERRA INVESTMENTS, LLC	6/1/2012	\$ 2,808.00
889010	FAMILY SERVICE ASSOC OF SA INC	6/1/2012	\$ 7,826.40
889011	FEDEX	6/1/2012	\$ 21.43
889012	FORT SAM ARMY-NAVY STORE INC	6/1/2012	\$ 256.75
889013	GARCIA MD, CESAR ADALBERTO	6/1/2012	\$ 6,750.00
889014	GARCIA, JASON	6/1/2012	\$ 127.50
889015	GONZALEZ, MIGUEL A	6/1/2012	\$ 127.50
889016	GUADALUPE CULTURAL ARTS CENTER	6/1/2012	\$ 2,975.00
889017	GUERRA, ANDREW	6/1/2012	\$ 405.00
889018	HAVEN FOR HOPE OF BEXAR COUNTY	6/1/2012	\$ 4,021.35
889019	HAYS COUNTY JUVENILE CENTER	6/1/2012	\$ 290.36
889020	HERFF TRAVEL INCORPORATED	6/1/2012	\$ 3,271.20
889021	HERNANDEZ, ISAMARY BAUER	6/1/2012	\$ 2,128.00
889022	HILL COUNTRY DOG CENTER	6/1/2012	\$ 600.00
889023	HUEBNER OAKS	6/1/2012	\$ 658.00
889024	IMAGING TECHNOLOGY	6/1/2012	\$ 2,990.00
889025	INSCO DISTRIBUTING, INC.	6/1/2012	\$ 461.82
889026	JEFFERSON OUTREACH FOR OLDER	6/1/2012	\$ 879.00
889027	KING, LOU	6/1/2012	\$ 120.00
889028	KYOCERA MITA AMERICA INC	6/1/2012	\$ 529.58
889029	LIFETIME RECOVERY	6/1/2012	\$ 1,082.50
889030	LILI ANN APTS	6/1/2012	\$ 921.00
889031	LIM-JENSEN, PAMELA	6/1/2012	\$ 125.00
889032	MONTABELLA POINTE LTD	6/1/2012	\$ 234.00
889033	MSC INDUSTRIAL SUPPLY COMPANY	6/1/2012	\$ 464.40
889034	NATIONAL FATHERHOOD INITIATIVE	6/1/2012	\$ 55.00
889035	NATIONAL SHERIFF'S ASSOCIATION	6/1/2012	\$ 425.00
889036	NEESE, DELBERT	6/1/2012	\$ 1,111.54
889037	NOB HILL APARTMENTS	6/1/2012	\$ 1,490.00
889038	NORTHEAST SA COMM OTRCH FOR	6/1/2012	\$ 707.50
889039	PHILLIPS, MICHAEL R	6/1/2012	\$ 270.00
889040	PLACID MHC	6/1/2012	\$ 2,985.00
889041	PLEASANT GROVE EQUESTRIAN CENT	6/1/2012	\$ 274.58
889042	PRESAS, SAMUEL	6/1/2012	\$ 180.00
889043	PRESTO PRINTING	6/1/2012	\$ 194.00
889044	PROJECT MEND INC	6/1/2012	\$ 2,566.45
889045	PROJECT QUEST INC	6/1/2012	\$ 6,745.24
889046	PROPERTY DAMAGE APPRAISERS INC	6/1/2012	\$ 160.00
889047	PROPERTY INFO CORP	6/1/2012	\$ 82,928.50
889048	PUBLIC AGENCY TRAINING COUNCIL	6/1/2012	\$ 675.00
889049	PUBLICDATA.COM	6/1/2012	\$ 500.00
889050	QUIZNOS	6/1/2012	\$ 2,606.19
889051	REFUGIO PLACE	6/1/2012	\$ 1,563.00
889052	RODRIGUEZ, ROBERT V	6/1/2012	\$ 405.00
889053	ROSEMONT AT HIGHLAND PARK	6/1/2012	\$ 479.00
889054	SAMMIS, GLEN C	6/1/2012	\$ 2,850.00
889055	SAN ANTONIO AIDS FOUNDATION	6/1/2012	\$ 28,811.94
889056	SAN ANTONIO HILLCREST LLC	6/1/2012	\$ 342.00
889057	SAN ANTONIO STATE HOSPITAL	6/1/2012	\$ 5,561.00
889058	SANTA FE ASSOCIATES I LTD	6/1/2012	\$ 730.00

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889059	SEGUIN CATTLE CO	6/1/2012	\$ 1,848.00
889060	SETON HOME	6/1/2012	\$ 2,083.35
889061	SFP APARTMENTS, LLC	6/1/2012	\$ 279.00
889062	SOUTH TEXAS ELEVATOR LLC	6/1/2012	\$ 2,818.50
889063	STERLING'S PUB SAFETY UNIFORMS	6/1/2012	\$ 105.95
889064	SUCHY'S FLOWERS & GIFTS	6/1/2012	\$ 320.00
889065	SUTTER'S MILL APARTMENTS	6/1/2012	\$ 125.00
889066	SWIRL	6/1/2012	\$ 7,500.00
889067	TEXAS ASSN OF ADDICTION	6/1/2012	\$ 250.00
889068	TEXAS GANG INVESTIGATORS ASSOC	6/1/2012	\$ 250.00
889069	TEXAS JUVENILE JUSTICE DEPT	6/1/2012	\$ 100.00
889070	TEXAS TYPE COMPANY	6/1/2012	\$ 345.53
889071	TEZEL & COTTER AC	6/1/2012	\$ 30,079.00
889072	THE HEALTH COLLABORATIVE	6/1/2012	\$ 2,520.22
889073	THUNDERBIRD APARTMENTS	6/1/2012	\$ 590.00
889074	TOSHIBA OCS	6/1/2012	\$ 1,934.44
889075	TOSHIBA OCS	6/1/2012	\$ 266.78
889076	TOSHIBA	6/1/2012	\$ 6,553.25
889077	TREATMENT ASSN OF VICTORIA	6/1/2012	\$ 438.00
889078	UNIFIRST HOLDINGS, INC.	6/1/2012	\$ 131.12
889079	UNITED DOOR SERVICES	6/1/2012	\$ 468.00
889080	UNITED MEDICAL CENTERS	6/1/2012	\$ 5,371.29
889081	UNIVERSITY HEALTH SYSTEM	6/1/2012	\$ 14,968.27
889082	US POSTMASTER	6/1/2012	\$ 190.00
889083	VIA METROPOLITAN TRANSIT	6/1/2012	\$ 150.00
889084	VICTORIA CITY- CO HEALTH DEPT	6/1/2012	\$ 599.88
889085	VICTORIA CITY-CO HEALTH DEPT	6/1/2012	\$ 9,313.41
889086	VICTORIA WOMENS CLINIC	6/1/2012	\$ 475.00
889087	VILLAS OF PECAN MANOR APTS	6/1/2012	\$ 531.00
889088	WADE, CEDRIC	6/1/2012	\$ 127.50
889089	WAY, EDWARD	6/1/2012	\$ 319.00
889090	WEISSLER O.D., THOMAS E	6/1/2012	\$ 1,555.00
889091	WELLMED CHARITABLE FOUNDATION	6/1/2012	\$ 3,477.14
889092	WEST AVENUE APARTMENTS	6/1/2012	\$ 382.07
889093	WHITCHER JR, RICHARD	6/1/2012	\$ 2,050.00
889094	WILKIN, JOSEPHINE	6/1/2012	\$ 198.00
889095	YBARBO, RAY	6/1/2012	\$ 517.28
889096	YOUTH FOR TOMORROW	6/1/2012	\$ 660.00
889097	ZERTUCHE, MARCOS	6/1/2012	\$ 500.00
			<b>\$ 991,002.52</b>

<b>EFT PAYMENTS FOR: 06/01/2012</b>
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60112001	ADAMS, EDWARD H	6/1/2012	\$ 240.00
60112002	ALVARADO, ROSEMARIE	6/1/2012	\$ 50.00
60112003	ANDREWS, JOCELYN C	6/1/2012	\$ 140.00
60112004	ARRIAGA, MONICA G	6/1/2012	\$ 140.00
60112005	BASELUOS, MICHAEL	6/1/2012	\$ 400.00
60112006	BOYD, FRANKIE GENEVA	6/1/2012	\$ 140.00
60112007	BUSTAMANTE, JOHN M	6/1/2012	\$ 140.00
60112008	BUSTAMANTE, REBECCA	6/1/2012	\$ 140.00
60112009	CANTRELL, ANTHONY B	6/1/2012	\$ 280.00
60112010	CAVAZOS, CHRISTOPHER D	6/1/2012	\$ 465.00
60112011	CONNOLLY, THERESA M.	6/1/2012	\$ 140.00
60112012	DAVIDSON, WILLIAM F	6/1/2012	\$ 600.00
60112013	DELANO JR., WILLIAM G.	6/1/2012	\$ 140.00
60112014	DOMBART, GEORGE	6/1/2012	\$ 140.00
60112015	GOMEZ, VICTOR R.	6/1/2012	\$ 400.00

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60112016	HAMNER, BRIAN A	6/1/2012	\$ 140.00
60112017	HARKIEWICZ, STEVEN N	6/1/2012	\$ 500.00
60112018	HILLE, THOMAS F	6/1/2012	\$ 280.00
60112019	HOELSCHER, JOSEPH	6/1/2012	\$ 1,106.63
60112020	LESSERT, TODD	6/1/2012	\$ 228.00
60112021	LEVENSTEIN, BRENDA LOUISE	6/1/2012	\$ 1,080.00
60112022	LOCK, JEB D	6/1/2012	\$ 100.00
60112023	LOCKE, SHANNON WILLIS	6/1/2012	\$ 600.00
60112024	LOZANO, LORA	6/1/2012	\$ 140.00
60112025	MARTINEZ, JANELLE	6/1/2012	\$ 140.00
60112026	MARTINEZ, REBECA C	6/1/2012	\$ 640.00
60112027	MONTOYA JR., ISIDRO	6/1/2012	\$ 140.00
60112028	NOBLE, SUE	6/1/2012	\$ 280.00
60112029	ORTIZ JR, ALFREDO	6/1/2012	\$ 200.00
60112030	PEPLINSKI, JAMES B	6/1/2012	\$ 280.00
60112031	PEREZ, ADRIAN A	6/1/2012	\$ 315.00
60112032	PEREZ, PHILIP A	6/1/2012	\$ 200.00
60112033	POLUNSKY, ANDREA C	6/1/2012	\$ 140.00
60112034	RICHARDSON, JOEL G	6/1/2012	\$ 190.00
60112035	ROBERTSON, JOHN H	6/1/2012	\$ 140.00
60112036	ROBLES, BEATRICE G	6/1/2012	\$ 140.00
60112037	SHELLER, TERESA RACHEL	6/1/2012	\$ 140.00
60112038	SETTLE, ELIZABETH A.	6/1/2012	\$ 305.00
60112039	SHAFFER, ROBERT	6/1/2012	\$ 290.00
60112040	SMITH, ANTHONY MARTIN	6/1/2012	\$ 937.50
60112041	UZOMBA, GRACE M	6/1/2012	\$ 140.00
60112042	VILLAREAL, RAYMOND ANTHONY	6/1/2012	\$ 140.00
60112043	WILSON, GREGORY L	6/1/2012	\$ 500.00
60112044	WOOD III, BERTRAM O.	6/1/2012	\$ 190.00
60112045	XIMENEZ, ALFREDO M	6/1/2012	\$ 200.00
60112046	YOUNG, JOHN P.	6/1/2012	\$ 562.50
60112047	ZAMORA, LAUREN D	6/1/2012	\$ 737.00
60112048	4M YOUTH SERVICES INC	6/1/2012	\$ 1,161.84
60112049	CENTER FOR HEALTH CARE SVCS	6/1/2012	\$ 57,215.32
60112050	CRESTWAY CENTRE LP	6/1/2012	\$ 11,444.08
60112051	DC DISTRIBUTING	6/1/2012	\$ 17,412.10
60112052	GUIDO BROTHERS CONSTRUCTION CO	6/1/2012	\$ 466,312.25
60112053	MR TRANSMISSION	6/1/2012	\$ 398.87
60112054	MPL LIMITED PARTNERSHIP	6/1/2012	\$ 28,000.00
60112055	OCE IMAGISTICS INC	6/1/2012	\$ 458.66
60112056	OCE IMAGISTICS INC	6/1/2012	\$ 1,648.55
60112057	OFFICE DEPOT	6/1/2012	\$ 6,220.15
60112058	RECASSA TRUST	6/1/2012	\$ 10,552.00
60112059	SA EXPRESS NEWS	6/1/2012	\$ 1,062.00
60112060	SANTEX TRUCK CTR LTD	6/1/2012	\$ 1,942.00
60112061	SERVICES BY VITAL SIGNS INC	6/1/2012	\$ 472.50
60112062	THE GEO GROUP INC	6/1/2012	\$ 63,901.59
60112063	WASTE MANAGEMENT OF TEXAS INC	6/1/2012	\$ 294.61
60112064	XEROX CORPORATION	6/1/2012	\$ 6,069.10
			<b>\$ 689,242.25</b>

<b>MANUAL CHECK LIST FOR: 05/25/2012</b>
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888505 TX CORRECTIONS ASSOCIATION	5/25/2012	\$ 470.00
888506 BURWELL, HON GLADYS B	5/25/2012	\$ 1,125.61
888507 SAENZ, MELISSA	5/25/2012	\$ 750.78
888508 THE BOB PIKE GROUP	5/25/2012	\$ 2,990.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/01/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$ 5,336.39
<b>PAYROLL LIST FOR: 05/31/2012</b>			
	GROSS		\$ 9,000,624.59
	FICA		\$ 653,580.10
			<u>\$ 9,654,204.69</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 11,339,785.85</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/06/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/06/2012</b>			
889105	ACEVEDO, ROCHELLE	6/6/2012	\$ 280.00
889106	BASS, JUAN	6/6/2012	\$ 140.00
889107	BEAL, PHYLLIS J	6/6/2012	\$ 400.00
889108	BORDELON, JAMES	6/6/2012	\$ 140.00
889109	BOTARD, ASHLEY	6/6/2012	\$ 340.00
889110	BRASWELL, MARK E.	6/6/2012	\$ 400.00
889111	BRAVENEC, EDWARD L	6/6/2012	\$ 487.50
889112	BRIONES, RICARDO	6/6/2012	\$ 723.33
889113	BROOKS, WILLIAM	6/6/2012	\$ 190.00
889114	BUNK, J CHARLES	6/6/2012	\$ 300.00
889115	BUTLER III, MILTON C.	6/6/2012	\$ 140.00
889116	CAMARA JR, EDWARD	6/6/2012	\$ 486.00
889117	CARRAWAY, ROBERT B	6/6/2012	\$ 140.00
889118	CLANTON, WILLIAM	6/6/2012	\$ 1,313.25
889119	COLLINS, MICHAEL J.	6/6/2012	\$ 1,600.00
889120	COOK, MEGAN V	6/6/2012	\$ 165.00
889121	CORBY, KAREN L	6/6/2012	\$ 963.75
889122	CORONADO, TODD GIL	6/6/2012	\$ 100.00
889123	CUELLAR, DAVID A	6/6/2012	\$ 140.00
889124	DELGADO, BLAS H	6/6/2012	\$ 140.00
889125	DIACHIN, DEAN A	6/6/2012	\$ 140.00
889126	DOMINGUEZ, ABEL	6/6/2012	\$ 100.00
889127	DUGANNE, BRENDAN	6/6/2012	\$ 475.00
889128	EAKLE, JOANNE	6/6/2012	\$ 140.00
889129	EDELMAN, ANDREW H	6/6/2012	\$ 165.00
889130	ESCALONA, KRISTINA	6/6/2012	\$ 200.00
889131	ESPARZA, JOSEPH A	6/6/2012	\$ 750.00
889132	FISCHER, JUSTIN	6/6/2012	\$ 400.00
889133	FLORES, ALBERT	6/6/2012	\$ 400.00
889134	FRANCO, ROY	6/6/2012	\$ 140.00
889135	GARCIA, JAVIER M.	6/6/2012	\$ 500.00
889136	GARZA, AISSA	6/6/2012	\$ 200.00
889137	GOLD, CHARLES E	6/6/2012	\$ 50.00
889138	GRANADOS, MICHAEL DAVID	6/6/2012	\$ 140.00
889139	GROSS, MICHAEL C.	6/6/2012	\$ 470.81
889140	GUERRERO, MONICA ELAINE	6/6/2012	\$ 140.00
889141	GUTIERREZ JR, ALBERT M	6/6/2012	\$ 2,389.50
889142	HITCHINGS, BARRY	6/6/2012	\$ 500.00
889143	HORDINSKI, MEGAN	6/6/2012	\$ 140.00
889144	HUGHES, BARBARA L.	6/6/2012	\$ 140.00
889145	JOYNER, JASON	6/6/2012	\$ 520.00
889146	JOYNER, JONATHAN KUIPERS	6/6/2012	\$ 140.00
889147	KARAM, DAMON P	6/6/2012	\$ 140.00
889148	KARL, ERIC	6/6/2012	\$ 850.00
889149	KIMBROUGH, BRIAN C.	6/6/2012	\$ 650.00
889150	KRAMER, SUZANNE	6/6/2012	\$ 890.00
889151	KUNTZ IV, JOHN J	6/6/2012	\$ 850.00
889152	LAGWAY, DENISE M	6/6/2012	\$ 140.00
889153	LILLEMOM, KANON B	6/6/2012	\$ 400.00
889154	LOPEZ, BRANDEN	6/6/2012	\$ 400.00
889155	LOPEZ, CARLOS	6/6/2012	\$ 300.00
889156	LOXSOM, ANDREW J	6/6/2012	\$ 300.00
889157	MARQUEZ, STEVEN G	6/6/2012	\$ 280.00
889158	MARROQUIN, JOSE ROBERTO	6/6/2012	\$ 140.00
889159	MATA, RON H	6/6/2012	\$ 300.00
889160	MCDONALD, TERRENCE	6/6/2012	\$ 400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/06/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889161	MCGINNIS, KELLY	6/6/2012	\$ 350.00
889162	MCKAY, MARK JOHN	6/6/2012	\$ 200.00
889163	NEEL, OLIVER PATRICK	6/6/2012	\$ 165.00
889164	NICHOLAS, STEPHEN A	6/6/2012	\$ 500.00
889165	NORRIS, MATTHEW	6/6/2012	\$ 50.00
889166	OLTERSODORF, JAMES	6/6/2012	\$ 1,980.00
889167	ORTIZ, ARNULFO	6/6/2012	\$ 500.00
889168	PATE JR, ROBERT C	6/6/2012	\$ 500.00
889169	PEDRAZA JR, ANTONIO	6/6/2012	\$ 200.00
889170	PORTER, ROBERT A	6/6/2012	\$ 1,375.00
889171	PREECE, ANDREW GEORGE	6/6/2012	\$ 140.00
889172	PRICE, ASHLEY D	6/6/2012	\$ 140.00
889173	RAMBHOTLA, KAUSHIK	6/6/2012	\$ 140.00
889174	RAMIREZ, CARMEN M	6/6/2012	\$ 100.00
889175	RAMOS, MICHAEL ANTHONY	6/6/2012	\$ 150.00
889176	REED, REBECCA L	6/6/2012	\$ 400.00
889177	RODRIGUEZ V, PHILIP	6/6/2012	\$ 140.00
889178	RUBIOLA JR., CHARLES	6/6/2012	\$ 500.00
889179	SALDANA, GLORIA	6/6/2012	\$ 1,249.00
889180	SANCHEZ JR, HERMAN DAVE	6/6/2012	\$ 400.00
889181	SANDOVAL, DANIEL	6/6/2012	\$ 140.00
889182	SANDVIG, ERIC R	6/6/2012	\$ 600.00
889183	SHAEFFER, TYLDEN	6/6/2012	\$ 400.00
889184	SHAFFER, GEORGE E	6/6/2012	\$ 175.00
889185	SHAUGHNESSY, EDWARD F	6/6/2012	\$ 900.00
889186	SHAW III, WILLIAM H	6/6/2012	\$ 640.00
889187	SMITH, PAUL J	6/6/2012	\$ 790.00
889188	SOUZA, LAWRENCE J	6/6/2012	\$ 140.00
889189	SPENCER, AMANDA J	6/6/2012	\$ 50.00
889190	STEPHENSON, BEN A	6/6/2012	\$ 300.00
889191	STOLHANDSKE II, CARL THOMAS	6/6/2012	\$ 140.00
889192	SULLIVAN, JEANETTE BURNEY	6/6/2012	\$ 140.00
889193	SULLIVAN, SCOTT	6/6/2012	\$ 2,880.00
889194	TARVER, WALLACE P.	6/6/2012	\$ 400.00
889195	THOMAS, DAVID N	6/6/2012	\$ 390.00
889196	TORRES, MINERVA	6/6/2012	\$ 340.00
889197	TRAN, WILLIAM	6/6/2012	\$ 140.00
889198	URESTI, PABLO	6/6/2012	\$ 600.00
889199	VALICEK, MICHAEL D.	6/6/2012	\$ 140.00
889200	VALICEK, MYRA MICHELLE	6/6/2012	\$ 165.00
889201	VAN BRUNT, CHAD	6/6/2012	\$ 900.00
889202	VAN NESS, JESSE	6/6/2012	\$ 165.00
889203	VASQUEZ, RUDY	6/6/2012	\$ 1,507.50
889204	VAUGHN, THOMAS	6/6/2012	\$ 140.00
889205	WALKER, TIMOTHY D	6/6/2012	\$ 300.00
889206	WALTERS, DEEPALI MEENU	6/6/2012	\$ 140.00
889207	WHITE, MARSHALL D	6/6/2012	\$ 280.00
889208	WHITT, IRENE	6/6/2012	\$ 50.00
889209	WILKINS, GEORGE H	6/6/2012	\$ 140.00
889210	WILLIS, KEVIN	6/6/2012	\$ 133.32
889211	WRIGHT, GENIE	6/6/2012	\$ 44.63
889212	YOUNG, WAYNE	6/6/2012	\$ 100.00
889213	ZAMORA, MICHAEL R	6/6/2012	\$ 280.00
889214	ZIMMERMAN, RONALD D	6/6/2012	\$ 165.00
889215	AGUEROS, SOILA	6/6/2012	\$ 143.00
889216	ARTEAGA, JUAN	6/6/2012	\$ 1,040.84
889217	BREAUX, MONTY	6/6/2012	\$ 154.00
889218	CEDILLO, JACLYNN	6/6/2012	\$ 14.43
889219	CONTRERAS-BARRIENTES, MARGARET	6/6/2012	\$ 667.40

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/06/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889220	CRUZ, ELISA C	6/6/2012	\$ 757.23
889221	DELGADO, DAVID	6/6/2012	\$ 284.00
889222	DONAIS, DEBBIE	6/6/2012	\$ 2,650.00
889223	DOUGLAS, ROLAND	6/6/2012	\$ 757.23
889224	DREIGHTONISAIAH, PALACIOS	6/6/2012	\$ 19.05
889225	FLOYD, MARY AILEEN	6/6/2012	\$ 86.03
889226	GONZALES, EDUARDO	6/6/2012	\$ 23.31
889227	GONZALES, FERNANDO	6/6/2012	\$ 200.91
889228	GONZALES, STEPHANIE	6/6/2012	\$ 399.00
889229	GONZALES, STEPHANIE	6/6/2012	\$ 396.20
889230	GONZALEZ, DANIEL	6/6/2012	\$ 118.21
889231	GROOMER, RYAN	6/6/2012	\$ 36.25
889232	GUERRA, LINDA FLORES	6/6/2012	\$ 828.61
889233	GUERRERO, CARMELLA	6/6/2012	\$ 7.05
889234	HARRISON, MATT	6/6/2012	\$ 1,040.84
889235	HATZEL, PAT	6/6/2012	\$ 923.00
889236	JACKSON, JOAN	6/6/2012	\$ 5.89
889237	LE-VO, VAN T	6/6/2012	\$ 533.20
889238	LONGORIA, MANUEL	6/6/2012	\$ 378.23
889239	LOPEZ-RODRIGUEZ, PAMELA	6/6/2012	\$ 866.05
889240	LOZITO, MIKE	6/6/2012	\$ 476.50
889241	MALONE, SHERYL	6/6/2012	\$ 667.40
889242	MAMORI, RAHIM	6/6/2012	\$ 86.31
889243	MARQUEZ, DAVID	6/6/2012	\$ 611.89
889244	MARTINEZ, PEDRO	6/6/2012	\$ 227.55
889245	RICO, HEDIIN	6/6/2012	\$ 516.00
889246	RODRIGUEZ, DAVID	6/6/2012	\$ 262.00
889247	RODRIGUEZ, ERIC	6/6/2012	\$ 23.31
889248	RODRIGUEZ, NICOLAS	6/6/2012	\$ 284.00
889249	SANCHEZ, GILBERT	6/6/2012	\$ 271.00
889250	SANCHEZ, RAUL A	6/6/2012	\$ 270.28
889251	SEGOVIA, LYDIA	6/6/2012	\$ 143.00
889252	SHANNON, MELISSA	6/6/2012	\$ 10.75
889253	SIFUENTES, CARLOS	6/6/2012	\$ 32.38
889254	THEIS, MARIA	6/6/2012	\$ 667.40
889255	TREVINO, CHRISTOPHER	6/6/2012	\$ 667.40
889256	WATSON, RENEE	6/6/2012	\$ 343.00
889257	WATSON, RENEE	6/6/2012	\$ 253.95
889258	CHARLES TAFOLLA	6/6/2012	\$ 6.70
889259	ROLAND LONGORIA	6/6/2012	\$ 133.90
889260	ALEJANDRO SERNA	6/6/2012	\$ 113.82
889261	ELIZABETH ESPINOZA	6/6/2012	\$ 120.51
889262	JOE CAMPOS	6/6/2012	\$ 15.00
889263	JORGE PEREZ	6/6/2012	\$ 210.00
889264	ACME SAFE & LOCK CO	6/6/2012	\$ 808.59
889265	ADT SECURITY SYSTEMS INC	6/6/2012	\$ 40.48
889266	AIRPORT EXPRESS	6/6/2012	\$ 102.50
889267	ALAMO AREA COUNCIL OF GOV'T	6/6/2012	\$ 18,728.73
889268	ALAMO CITY MEDICAL GROUP PA	6/6/2012	\$ 451.00
889269	ALAMO STAMP & ENGRAVING	6/6/2012	\$ 1,056.40
889270	ALLIED CASTER CO INC	6/6/2012	\$ 5,817.80
889271	ALPHA HOME INC	6/6/2012	\$ 20,680.00
889272	AMCAD	6/6/2012	\$ 233,038.00
889273	AMERCARE PRODUCTS INC	6/6/2012	\$ 12,478.25
889274	AT&T	6/6/2012	\$ 996.42
889275	AT&T MOBILITY NATIONAL ACCOUNT	6/6/2012	\$ 69.30
889276	AUSTIN RIBBON & COMPUTER	6/6/2012	\$ 1,401.00
889277	BERRY, MARY ORALIA	6/6/2012	\$ 206.50
889278	BETA SYSTEMS SOFTWARE	6/6/2012	\$ 11,500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/06/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889279	BI INCORPORATED	6/6/2012	\$ 7,334.60
889280	BOARD OF CO COMMISSIONERS	6/6/2012	\$ 795.00
889281	BOB BARKER COMPANY, INC	6/6/2012	\$ 19,491.19
889282	BORROUGHS CORPORATION	6/6/2012	\$ 97,521.66
889283	BOSWORTH PAPERS INC	6/6/2012	\$ 10,024.42
889284	BSN SPORTS/COLLEGIATE PACIFIC	6/6/2012	\$ 243.08
889285	BUSINESS INK, CO.	6/6/2012	\$ 551.00
889286	CHIANG PATEL & YERBY INC	6/6/2012	\$ 27,257.26
889287	CHIEF SUPPLY, INC.	6/6/2012	\$ 335.00
889288	CISCO WEBEX LLC	6/6/2012	\$ 300.00
889289	COLLINS, HEATHER MALOY	6/6/2012	\$ 756.00
889290	COMMONWEALTH TRADING CORP	6/6/2012	\$ 715.63
889291	CONSOLIDATED OFFICE SYSTEMS	6/6/2012	\$ 304.50
889292	CPS ENERGY	6/6/2012	\$ 22,367.69
889293	CTWP LEASING	6/6/2012	\$ 1,617.04
889294	CUSTOMIZED ASSESSMENT &	6/6/2012	\$ 1,800.00
889295	DAILEY-WELLS COMMUNICATIONS	6/6/2012	\$ 998.43
889296	DE LA GARZA FENCE & SUPL CO	6/6/2012	\$ 691.74
889297	DEAF INTERPRETER SERVICES INC	6/6/2012	\$ 160.00
889298	DELL MARKETING, LP	6/6/2012	\$ 5,590.59
889299	DEPO TEXAS, INC.	6/6/2012	\$ 232.80
889300	DETENTION HEALTH CARE SERVICES	6/6/2012	\$ 6,000.00
889301	DEVELOPMENT RESOURCES, INC	6/6/2012	\$ 800.00
889302	DISTINCTIVELY REMEMBERED	6/6/2012	\$ 2,160.00
889303	DOOLITTLE CSR, DEBRA A	6/6/2012	\$ 632.21
889304	ELITE COUNSELING	6/6/2012	\$ 13,995.00
889305	FAIRWAY SUPPLY INC	6/6/2012	\$ 701.92
889306	FAITH BASED INSTITUTE	6/6/2012	\$ 1,440.00
889307	FEDEX	6/6/2012	\$ 20.19
889308	FRAGOSO, CARMEN G	6/6/2012	\$ 38.28
889309	GARCIA CLINICAL LABORATORY INC	6/6/2012	\$ 1,070.00
889310	GASKEY, L E	6/6/2012	\$ 618.64
889311	GUADALUPE COUNTY	6/6/2012	\$ 595.00
889312	HB'S	6/6/2012	\$ 150.90
889313	HD SUPPLY FACILITIES MAINT LTD	6/6/2012	\$ 121.67
889314	HERCO, RYAN	6/6/2012	\$ 4,828.08
889315	HERFF TRAVEL INCORPORATED	6/6/2012	\$ 408.90
889316	HERNANDEZ-RIVERA, LINDA A	6/6/2012	\$ 95.12
889317	HOGAN, RHONDA L	6/6/2012	\$ 868.00
889318	HOLIDAY INN-SA DOWNTOWN	6/6/2012	\$ 1,774.26
889319	ICS JAIL SUPPLIES INC	6/6/2012	\$ 733.69
889320	IMAGERY GRAPHIC SYSTEMS INC	6/6/2012	\$ 2,770.74
889321	JUSTICE WORKS, LLC	6/6/2012	\$ 154.00
889322	KONICA MINOLTA BUS SOLUTIONS	6/6/2012	\$ 95.00
889323	LESS LETHAL, LLC	6/6/2012	\$ 129.63
889324	LEXISNEXIS RISK DATA MGMT INC	6/6/2012	\$ 2,556.00
889325	LIFETIME RECOVERY	6/6/2012	\$ 10,670.00
889326	LODDE TYPEWRITER CO	6/6/2012	\$ 598.00
889327	LOOMIS	6/6/2012	\$ 440.00
889328	M-TRONICS INC	6/6/2012	\$ 2,058.30
889329	MAILFINANCE	6/6/2012	\$ 1,220.68
889330	MALPASS, ROY S	6/6/2012	\$ 140.00
889331	MARSH, MARJORIE J	6/6/2012	\$ 1,320.00
889332	MARSHALL SHREDDING CO	6/6/2012	\$ 69.11
889333	MCDOUGALL, ALLEN	6/6/2012	\$ 10,130.00
889334	METHODIST HEALTHCARE SYSTEM	6/6/2012	\$ 2,075.00
889335	MICROSURVEY SOFTWARE INC.	6/6/2012	\$ 339.00
889336	MILLENNIUM BUSINESS FORMS	6/6/2012	\$ 465.92
889337	MSC INDUSTRIAL SUPPLY COMPANY	6/6/2012	\$ 4,953.60

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/06/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889338	NATIONAL ASSOC OF COUNTIES	6/6/2012	\$ 930.00
889339	NATIONAL LOW INCOME ENERGY	6/6/2012	\$ 828.61
889340	NATL ASSN PRETRIAL SVCS AGENC	6/6/2012	\$ 500.00
889341	NEBRASKA BOOK COMPANY	6/6/2012	\$ 264.00
889342	NETWORK FOR YOUNG ARTISTS, INC	6/6/2012	\$ 1,000.00
889343	OPEN TEXT, INC	6/6/2012	\$ 4,725.57
889344	PDP SYSTEMS	6/6/2012	\$ 792.00
889345	PRAXAIR DISTRIBUTION INC	6/6/2012	\$ 457.22
889346	PROPERTY DAMAGE APPRAISERS INC	6/6/2012	\$ 80.00
889347	R INSTALL COMPANY	6/6/2012	\$ 9,235.00
889348	RECIO, GLORIA	6/6/2012	\$ 1,173.88
889349	RESONANT TECHNOLOGY PARTNERS	6/6/2012	\$ 75.00
889350	RICHARDSON, CHARLES	6/6/2012	\$ 40.00
889351	RICOH AMERICAS CORPORATION	6/6/2012	\$ 622.00
889352	SA LIGHTHOUSE FOR THE BLIND	6/6/2012	\$ 1,928.72
889353	SAMMIS, GLEN C	6/6/2012	\$ 1,950.00
889354	SAN ANTONIO AIDS FOUNDATION	6/6/2012	\$ 7,377.71
889355	SAN ANTONIO WATER SYSTEMS	6/6/2012	\$ 81,057.63
889356	SEGUIN CATTLE CO	6/6/2012	\$ 5,602.00
889357	SEIDIO, INC.	6/6/2012	\$ 251.60
889358	SHERATON GUNTER HOTEL	6/6/2012	\$ 234.80
889359	SHI GOVERNMENT SOLUTIONS INC	6/6/2012	\$ 2,886.00
889360	SHRED-IT USA INC	6/6/2012	\$ 1,127.96
889361	SOUTH TEXAS ELEVATOR LLC	6/6/2012	\$ 14,725.00
889362	SPEEGLE DAVIS DESIGN AND	6/6/2012	\$ 4,500.00
889363	STERICYCLE INC	6/6/2012	\$ 1,223.83
889364	STERLING'S PUB SAFETY UNIFORMS	6/6/2012	\$ 329.89
889365	TDC SERVICES INC	6/6/2012	\$ 653.06
889366	TEEX	6/6/2012	\$ 325.00
889367	TEXAS COUNTY AGRICULTURAL	6/6/2012	\$ 200.00
889368	TEXAS GANG INVESTIGATORS ASSOC	6/6/2012	\$ 1,750.00
889369	TEXAS JUVENILE JUSTICE DEPT	6/6/2012	\$ 175.00
889370	THE CAPROCK GROUP LLC DBA TX	6/6/2012	\$ 6,892.40
889371	THE HISTORY SHOP	6/6/2012	\$ 2,450.00
889372	TIME WARNER CABLE SAN ANTONIO	6/6/2012	\$ 1,108.43
889373	TOSHIBA	6/6/2012	\$ 167.89
889374	TOSHIBA OCS	6/6/2012	\$ 1,634.73
889375	TMS SOUTH-TOTAL MAINTENANCE	6/6/2012	\$ 407.28
889376	TRECO SERVICES INC	6/6/2012	\$ 940.00
889377	TX DISTRICT & COUNTY ATTORNEYS	6/6/2012	\$ 550.00
889378	TX JUSTICE COURT TRAINING CTR	6/6/2012	\$ 50.00
889379	TX WIRED MUSIC INC	6/6/2012	\$ 287.98
889380	UNIFIRST HOLDINGS, INC.	6/6/2012	\$ 120.36
889381	UNITED MEDICAL CENTERS	6/6/2012	\$ 6,825.46
889382	US POSTAL SERVICE	6/6/2012	\$ 32,410.30
889383	US POSTMASTER	6/6/2012	\$ 675.00
889384	UTHSCSA	6/6/2012	\$ 2,454.00
889385	VARSITY CONTRACTORS, INC.	6/6/2012	\$ 1,454.00
889386	VIA METROPOLITAN TRANSIT	6/6/2012	\$ 14,653.33
889387	VOLUNTEERS OF AMERICA TEXAS	6/6/2012	\$ 5,280.00
889388	WALZEM ROAD REVITALIZATION	6/6/2012	\$ 8,000.00
889389	WEST PUBLISHING CO	6/6/2012	\$ 925.65
889390	WORLDWIDE LANGUAGES & COMM LLC	6/6/2012	\$ 600.00
889391	WORLDWIDE PEST CONTROL INC	6/6/2012	\$ 55.00
889392	ZARATE, DAVID	6/6/2012	\$ 1,112.58
			<b>\$ 884,382.91</b>

**EFT PAYMENTS FOR: 06/06/2012**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/06/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
60612001	AMBROSINO JR, ROBERTO	6/6/2012	\$ 140.00
60612002	ARRIAGA, MONICA G	6/6/2012	\$ 541.67
60612003	BASELUOS, MICHAEL	6/6/2012	\$ 18.40
60612004	BINEHAM, WILLIAM DOUGLAS	6/6/2012	\$ 490.00
60612005	CARDENAS JR, ADAM	6/6/2012	\$ 1,673.00
60612006	DAVIDSON, WILLIAM F	6/6/2012	\$ 300.00
60612007	DELANO JR., WILLIAM G.	6/6/2012	\$ 190.00
60612008	DELEON, RAYMOND	6/6/2012	\$ 140.00
60612009	EASTLAND, BRITT	6/6/2012	\$ 140.00
60612010	ENGELKE, STEVEN KEITH	6/6/2012	\$ 50.00
60612011	FRAUSTO, JOHNNY	6/6/2012	\$ 190.00
60612012	GARCIA, JOHN JOSEPH	6/6/2012	\$ 175.00
60612013	HARKIEWICZ, STEVEN N	6/6/2012	\$ 190.00
60612014	HOELSCHER, JOSEPH	6/6/2012	\$ 400.00
60612015	JACKSON, ISAIAH R	6/6/2012	\$ 165.00
60612016	KEANE-DAWES, SEAN	6/6/2012	\$ 140.00
60612017	KESSLER JR, WILLIAM F.	6/6/2012	\$ 140.00
60612018	LESSERT, TODD	6/6/2012	\$ 400.00
60612019	LEVENSTEIN, BRENDA LOUISE	6/6/2012	\$ 250.00
60612020	MAURER, VIRGINIA E	6/6/2012	\$ 600.00
60612021	NOBLE, SUE	6/6/2012	\$ 625.00
60612022	PATTERSON, JULIE BRAY	6/6/2012	\$ 300.00
60612023	PENA, JENNIFER	6/6/2012	\$ 2,487.50
60612024	PEPLINSKI, JAMES B	6/6/2012	\$ 920.00
60612025	RODRIGUEZ, CHRISTOPHER PAUL	6/6/2012	\$ 100.00
60612026	SHELLER, TERESA RACHEL	6/6/2012	\$ 140.00
60612027	SETTLE, ELIZABETH A.	6/6/2012	\$ 140.00
60612028	SHAFFER, ROBERT	6/6/2012	\$ 140.00
60612029	SMITH, ANN MARIE	6/6/2012	\$ 140.00
60612030	VALDEZ JR., JERRY	6/6/2012	\$ 165.00
60612031	VILLAREAL, RAYMOND ANTHONY	6/6/2012	\$ 300.00
60612032	WHITE, MICHAEL W.	6/6/2012	\$ 140.00
60612033	WILSON, GREGORY L	6/6/2012	\$ 140.00
60612034	WOOD III, BERTRAM O.	6/6/2012	\$ 140.00
60612035	YOUNG, JOHN P.	6/6/2012	\$ 140.00
60612036	AFFORDABLE CUSTODIAL SUPPLIES	6/6/2012	\$ 1,750.36
60612037	AIRGAS SOUTHWEST	6/6/2012	\$ 621.50
60612038	ALAMO AREA RESOURCE CENTER	6/6/2012	\$ 17,457.98
60612039	ARAMARK CORRECTIONAL SERVICES	6/6/2012	\$ 52,126.54
60612040	CDW GOVERNMENT, LLC.	6/6/2012	\$ 669.95
60612041	CENTER FOR HEALTH CARE SVCS	6/6/2012	\$ 15,213.99
60612042	DC DISTRIBUTING	6/6/2012	\$ 4,309.00
60612043	ELECTION SYSTEM & SOFTWARE	6/6/2012	\$ 152,100.00
60612044	GRAYBAR ELECTRIC CO INC	6/6/2012	\$ 7,157.90
60612045	INDOFF INCORPORATED	6/6/2012	\$ 2,884.20
60612046	INDUSTRIAL COMMUNICATIONS	6/6/2012	\$ 7,261.66
60612047	KELL MUNOZ ARCHITECTS INC	6/6/2012	\$ 10,539.51
60612048	OFFICE DEPOT	6/6/2012	\$ 2,513.83
60612049	PETROLEUM TRADERS CORPORATION	6/6/2012	\$ 71,905.74
60612050	ROSETTA'S KEY	6/6/2012	\$ 7,005.00
60612051	THE GEO GROUP INC	6/6/2012	\$ 850,284.85
60612052	THOMSON-WEST	6/6/2012	\$ 528.00
60612053	VOICE & DATA NETWORKS INC	6/6/2012	\$ 1,265.00
60612054	WASTE MANAGEMENT OF TEXAS INC	6/6/2012	\$ 7,494.67
60612055	XEROX CORPORATION	6/6/2012	\$ 295.00
60612056	XEROX CORPORATION	6/6/2012	\$ 1,781.03
60612057	XEROX CORPORATION	6/6/2012	\$ 768.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/06/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$ 1,228,284.28
<b>WIRE PAYMENT LIST FOR: 06/06/2012</b>			
	HUMANA INSURANCE		\$ 557,983.09
	TRI STAR		\$ 51,102.16
	CHASE BANK - PURCHASING CARD		\$ 24,256.84
	CHASE BANK - TRAVEL CARD		\$ 6,164.12
			\$ 639,506.21
	<b>GRAND TOTAL</b>		<b>\$ 2,752,173.40</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/08/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/08/2012</b>			
889394	ACEVEDO, ROCHELLE	6/8/2012	\$ 690.60
889395	ARRIAGA, DENNIS	6/8/2012	\$ 3,909.84
889396	BALDERAS, MARISA	6/8/2012	\$ 240.00
889397	BASILE, KARL ANTHONY	6/8/2012	\$ 460.00
889398	BASS, JUAN	6/8/2012	\$ 480.00
889399	BAUGH, GEORGE W.	6/8/2012	\$ 1,600.00
889400	BAUMAN, BROOKE ALLISON	6/8/2012	\$ 140.00
889401	BEAL, PHYLLIS J	6/8/2012	\$ 165.00
889402	BELIVEAU, MICHAEL	6/8/2012	\$ 140.00
889403	BELL, KENNETH	6/8/2012	\$ 165.00
889404	BENAVIDES, MARK H	6/8/2012	\$ 140.00
889405	BLOOMQUIST, LARRY	6/8/2012	\$ 300.00
889406	BORDELON, JAMES	6/8/2012	\$ 780.00
889407	BOTARD, ASHLEY	6/8/2012	\$ 280.00
889408	BRADNEY, SCOTT	6/8/2012	\$ 1,126.80
889409	BRASWELL, MARK E.	6/8/2012	\$ 770.00
889410	BRIONES, RICARDO	6/8/2012	\$ 1,237.50
889411	BRITO, MARIA T.	6/8/2012	\$ 140.00
889412	BROOKS, WILLIAM	6/8/2012	\$ 140.00
889413	BUNK, J CHARLES	6/8/2012	\$ 1,751.25
889414	BUSH, KIMBERLY	6/8/2012	\$ 295.20
889415	BUTLER III, MILTON C.	6/8/2012	\$ 140.00
889416	BYINGTON, RICARDO A	6/8/2012	\$ 978.15
889417	CALDAROLA, GAYLE	6/8/2012	\$ 522.00
889418	CAMPBELL, R DOUGLAS	6/8/2012	\$ 1,450.00
889419	CARRAWAY, ROBERT B	6/8/2012	\$ 100.00
889420	CASTILLO, INA	6/8/2012	\$ 1,065.00
889421	CHAIRES, ALBERTO	6/8/2012	\$ 943.55
889422	CHRISTIAN, MLISS	6/8/2012	\$ 190.00
889423	CHURCH, RYAN	6/8/2012	\$ 305.00
889424	COHEN, LAWRENCE MICHAEL	6/8/2012	\$ 140.00
889425	COLLINS, MICHAEL J.	6/8/2012	\$ 400.00
889426	COLTON, ANTHONY	6/8/2012	\$ 140.00
889427	CORBY, KAREN L	6/8/2012	\$ 430.00
889428	CORONADO, TODD GIL	6/8/2012	\$ 400.00
889429	COX, CORNELIUS N.	6/8/2012	\$ 440.00
889430	CRUZ, JASON	6/8/2012	\$ 115.00
889431	CUELLAR, DAVID A	6/8/2012	\$ 272.00
889432	CURA JR, OMAR	6/8/2012	\$ 503.00
889433	DANIEC, KATARZYNA	6/8/2012	\$ 50.00
889434	DARLING, MARK	6/8/2012	\$ 875.00
889435	DAVIS, JOHN F.	6/8/2012	\$ 395.00
889436	DAVIS, SHEY	6/8/2012	\$ 250.00
889437	DE VEGA, GABRIEL	6/8/2012	\$ 140.00
889438	DELAVAN, MARY KAY	6/8/2012	\$ 1,166.00
889439	DELGADO, BLAS H	6/8/2012	\$ 355.00
889440	DEVEAU, PATRICIA BLASCHKE	6/8/2012	\$ 2,326.88
889441	DEWALT, ERIC A.	6/8/2012	\$ 280.00
889442	DILLEY, DAVID E.	6/8/2012	\$ 140.00
889443	DISRUD, JON R	6/8/2012	\$ 600.00
889444	DOOLING, WILLIAM T	6/8/2012	\$ 1,269.00
889445	DULLNIG, DARRELL SCOTT	6/8/2012	\$ 165.00
889446	DUMPH, SUSAN	6/8/2012	\$ 600.00
889447	EAKLE, JOANNE	6/8/2012	\$ 475.00
889448	ECHAVARRIA, JOSEPH	6/8/2012	\$ 244.25
889449	EDWARDS, SUSAN ANN	6/8/2012	\$ 2,285.49

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889450	ESCALONA, KRISTINA	6/8/2012	\$ 140.00
889451	FISHER, ELIZABETH ANN	6/8/2012	\$ 1,250.00
889452	FRANCO, ROY	6/8/2012	\$ 100.00
889453	FUCHS, RAYMOND E.	6/8/2012	\$ 1,200.00
889454	FUENTES-VALDEZ, MARY E	6/8/2012	\$ 663.26
889455	GADDIS, HOWARD	6/8/2012	\$ 1,225.00
889456	GAONA, ROBERT	6/8/2012	\$ 1,225.00
889457	GARCIA, M THERESA	6/8/2012	\$ 1,940.00
889458	GARCIA, RENE	6/8/2012	\$ 140.00
889459	GARCIA, ROLAND J	6/8/2012	\$ 300.00
889460	GARCIA-VALDEZ, LUCINDA	6/8/2012	\$ 753.75
889461	GARZA, CECILIA	6/8/2012	\$ 1,769.81
889462	GAY, ARLENE M	6/8/2012	\$ 1,763.05
889463	GOLD, CHARLES E	6/8/2012	\$ 165.00
889464	GOLDEN, LEE M.	6/8/2012	\$ 2,241.10
889465	GRAHAM-ESPARZA, STEPHANIE K	6/8/2012	\$ 140.00
889466	GRAUL JR, ROBERT L	6/8/2012	\$ 563.97
889467	GUERRA, MARTIN M	6/8/2012	\$ 200.00
889468	GUERRERO, MONICA ELAINE	6/8/2012	\$ 470.00
889469	GUINN, GAMMON	6/8/2012	\$ 140.00
889470	GUTIERREZ, GEORGE	6/8/2012	\$ 200.00
889471	HAJEK III, ANTON PAUL	6/8/2012	\$ 550.00
889472	HARDY, MILAGROS LAURA	6/8/2012	\$ 2,896.44
889473	HARGROVE, CLAIRE	6/8/2012	\$ 530.00
889474	HASTING JR, HOWARD	6/8/2012	\$ 300.00
889475	HAWBECKER-RIOS, WILLIAM J	6/8/2012	\$ 350.00
889476	HAYS, KEVIN	6/8/2012	\$ 330.00
889477	HERNANDEZ III, MIGUEL A.	6/8/2012	\$ 590.00
889478	HERNANDEZ, CHRISTOPHER	6/8/2012	\$ 140.00
889479	HERRICK, JOHN D	6/8/2012	\$ 140.00
889480	HILL, G SCOTT	6/8/2012	\$ 140.00
889481	HITCHINGS, BARRY	6/8/2012	\$ 600.00
889482	HOYLE, LEONARD MICHAEL	6/8/2012	\$ 300.00
889483	HUFF, YOLANDA T	6/8/2012	\$ 900.00
889484	HUGHES, BARBARA L.	6/8/2012	\$ 140.00
889485	HURREN, KATHLEEN A	6/8/2012	\$ 300.00
889486	JARMON, JAMISSA LYNNE	6/8/2012	\$ 450.00
889487	JOYNER, JASON	6/8/2012	\$ 100.00
889488	JOYNER, JONATHAN KUIPERS	6/8/2012	\$ 655.00
889489	KALE, ANEETA	6/8/2012	\$ 258.00
889490	KARAM, DAMON P	6/8/2012	\$ 140.00
889491	KEILER, WILLIAM G	6/8/2012	\$ 100.00
889492	KELLEY, JEFF D	6/8/2012	\$ 445.00
889493	KIMBROUGH, BRIAN C.	6/8/2012	\$ 850.00
889494	KIRKWOOD, MARKES E	6/8/2012	\$ 820.00
889495	KRAMER, SUZANNE	6/8/2012	\$ 3,600.00
889496	KREIDER III, EVERETTE F	6/8/2012	\$ 140.00
889497	LAFUENTE-GAONA, CYNTHIA	6/8/2012	\$ 300.00
889498	LAGWAY, DENISE M	6/8/2012	\$ 140.00
889499	LEVIS, EARL	6/8/2012	\$ 280.00
889500	LILLEMON, KANON B	6/8/2012	\$ 100.00
889501	LLANAS, MAUREEN K	6/8/2012	\$ 625.00
889502	LONGAKER, KENTON DEEM	6/8/2012	\$ 500.00
889503	LOPEZ, BRANDEN	6/8/2012	\$ 340.00
889504	LOPEZ-SHAFER, SYLVIA M.	6/8/2012	\$ 140.00
889505	LOXSOM, ANDREW J	6/8/2012	\$ 1,225.00
889506	MANRIQUEZ, AUDREY E	6/8/2012	\$ 956.00
889507	MARQUEZ, STEVEN G	6/8/2012	\$ 50.00
889508	MARTINEZ, HECTOR Q	6/8/2012	\$ 225.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889509	MARTINEZ, SCOTT P	6/8/2012	\$ 590.00
889510	MATA, RON H	6/8/2012	\$ 140.00
889511	MCKAY, MARK JOHN	6/8/2012	\$ 100.00
889512	MCKINNEY, BARRETT	6/8/2012	\$ 305.00
889513	MEYRAT, JAMES	6/8/2012	\$ 665.00
889514	MOORE, JEFFERSON	6/8/2012	\$ 100.00
889515	MORALES, MARISSA	6/8/2012	\$ 740.00
889516	MORGAN, M. FAYE	6/8/2012	\$ 525.00
889517	MORRISON, CARLA B	6/8/2012	\$ 14.00
889518	OLTERS DORF, JAMES	6/8/2012	\$ 140.00
889519	ORIHIEL, BRYAN STEWART	6/8/2012	\$ 280.00
889520	ORTIZ, ARNULFO	6/8/2012	\$ 500.00
889521	OWEN, AMY	6/8/2012	\$ 468.71
889522	PARKER, MARGARET LOMBARDO	6/8/2012	\$ 465.00
889523	PATE JR, ROBERT C	6/8/2012	\$ 300.00
889524	PAYNE, GLENN	6/8/2012	\$ 300.00
889525	PERRY, DEBORAH S	6/8/2012	\$ 100.00
889526	PLACIER, THOMAS L.	6/8/2012	\$ 140.00
889527	PREVITI, DAPHNE	6/8/2012	\$ 50.00
889528	RABAGO, ANTHONY A	6/8/2012	\$ 175.00
889529	RAIGN, MICHAEL S.	6/8/2012	\$ 305.00
889530	RAMIREZ, CELESTE MARIE	6/8/2012	\$ 270.00
889531	RAMOS, MICHAEL ANTHONY	6/8/2012	\$ 520.00
889532	REECE JR., WILLIAM T.	6/8/2012	\$ 140.00
889533	REYES, ROSARIO	6/8/2012	\$ 165.00
889534	RODRIGUEZ JR, RAMON S	6/8/2012	\$ 600.00
889535	RODRIGUEZ, ALBERT	6/8/2012	\$ 150.00
889536	ROSS, JONATHAN KEITH	6/8/2012	\$ 100.00
889537	ROUSE, STEVEN	6/8/2012	\$ 330.00
889538	RUBIOLA JR., CHARLES	6/8/2012	\$ 140.00
889539	SANCHEZ, JESSE M.	6/8/2012	\$ 305.00
889540	SANDVIG, ERIC R	6/8/2012	\$ 600.00
889541	SANTOS, TEODORE J	6/8/2012	\$ 140.00
889542	SHAUGHNESSY, EDWARD F	6/8/2012	\$ 500.00
889543	SHEFFIELD, SHAWN D	6/8/2012	\$ 305.00
889544	SHERMAN, KIRK	6/8/2012	\$ 240.00
889545	SIELOFF, JAMES P	6/8/2012	\$ 240.00
889546	SIMON, JEROME M.	6/8/2012	\$ 1,275.00
889547	SIMPKINS, CHRISTOPHER	6/8/2012	\$ 581.25
889548	SIMPSON, KYLE C	6/8/2012	\$ 165.00
889549	STOLHANDSKE II, CARL THOMAS	6/8/2012	\$ 50.00
889550	TEVENI, MARCELINA	6/8/2012	\$ 600.00
889551	THOMAS, DAVID N	6/8/2012	\$ 600.00
889552	TORRES-STAHN, CATHERINE	6/8/2012	\$ 165.00
889553	TRAN, WILLIAM	6/8/2012	\$ 100.00
889554	URESTI, PABLO	6/8/2012	\$ 1,420.25
889555	URETSKY, GERALD ANTHONY	6/8/2012	\$ 299.65
889556	VALLADARES, MARLON	6/8/2012	\$ 325.00
889557	VAN NESS, JESSE	6/8/2012	\$ 790.00
889558	VOLK JR, MICHAEL D	6/8/2012	\$ 191.66
889559	WALTERS, DEEPALI MEENU	6/8/2012	\$ 640.00
889560	WEIR, WARREN	6/8/2012	\$ 350.00
889561	WEMMERT, JUDITH K	6/8/2012	\$ 750.00
889562	WHITE, MARSHALL D	6/8/2012	\$ 140.00
889563	WILLIS, DAVID L.	6/8/2012	\$ 775.00
889564	WINGET-HERNANDEZ, LAURA	6/8/2012	\$ 545.00
889565	WOOD, WAYNE TED	6/8/2012	\$ 1,978.56
889566	YOUNG, WAYNE	6/8/2012	\$ 1,488.68
889567	ZAMORA, MICHAEL R	6/8/2012	\$ 330.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/12/2012**  
**DISBURSEMENTS FOR: 06/08/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
889568	FROESCHL, ADAM	6/8/2012	\$ 5,000.00
889569	BARBA, RAFAEL	6/8/2012	\$ 37.71
889570	BECKHAM, ROY	6/8/2012	\$ 518.24
889571	BEERS, MICHAEL	6/8/2012	\$ 447.07
889572	BRUCE-GONZALES, RANDA L.	6/8/2012	\$ 15.68
889573	CAMERON, ROBIN	6/8/2012	\$ 81.03
889574	CHEW, REGINA	6/8/2012	\$ 89.36
889575	CONTRERAS, JAIME	6/8/2012	\$ 152.07
889576	DOMINGUEZ, LEE ROY	6/8/2012	\$ 100.46
889577	EDWARDS, ZACHARY	6/8/2012	\$ 110.00
889578	ERICKSEN, SCOTT	6/8/2012	\$ 58.95
889579	FALLON, TIMOTHY	6/8/2012	\$ 79.05
889580	GONZALES, EDUARDO	6/8/2012	\$ 49.39
889581	GONZALES, FERNANDO	6/8/2012	\$ 23.31
889582	GONZALEZ, CELINA	6/8/2012	\$ 111.56
889583	GONZALEZ, DANIEL	6/8/2012	\$ 116.55
889584	GUERRA, JULIO A	6/8/2012	\$ 510.05
889585	GUERRERO, RACHELE	6/8/2012	\$ 192.00
889586	HARRIS, DARRELL	6/8/2012	\$ 13.00
889587	HERNANDEZ, ARMANDO	6/8/2012	\$ 9.90
889588	HOGGARD, PAUL	6/8/2012	\$ 71.00
889589	HOUSER, ROSE LEE	6/8/2012	\$ 170.35
889590	LUGO, MONICA	6/8/2012	\$ 814.88
889591	MARAS, CATHERINE	6/8/2012	\$ 73.10
889592	MARQUEZ, DAVID	6/8/2012	\$ 107.20
889593	MARTINEZ, JENNIFER	6/8/2012	\$ 123.20
889594	MARTINEZ, LETICIA	6/8/2012	\$ 70.16
889595	MARTINEZ, MICHAEL E.	6/8/2012	\$ 167.61
889596	MAURER, IAN	6/8/2012	\$ 20.65
889597	MONTALVO, RACQUEL	6/8/2012	\$ 97.10
889598	PAGE, NICOLAS JAMES DIDELOT	6/8/2012	\$ 57.72
889599	PARKER, STEPHEN	6/8/2012	\$ 11.39
889600	PEREZ, ALMA	6/8/2012	\$ 83.25
889601	QUINTERO, JERRY F	6/8/2012	\$ 60.03
889602	RICKHOFF, GERARD	6/8/2012	\$ 4.36
889603	RICO, HEDIIN	6/8/2012	\$ 322.00
889604	RODRIGUEZ, APRIL	6/8/2012	\$ 6.66
889605	SHANNON, MELISSA	6/8/2012	\$ 266.00
889606	SHANNON, MELISSA	6/8/2012	\$ 65.88
889607	SIMONDS, BRUCE R	6/8/2012	\$ 638.18
889608	STANTON, TERRANCE P	6/8/2012	\$ 99.52
889609	STRADER, LYNN	6/8/2012	\$ 38.00
889610	TOMASINI, LINDA	6/8/2012	\$ 814.88
889611	VALDEZ, ENRICO	6/8/2012	\$ 225.00
889612	VASQUEZ, TAMARA	6/8/2012	\$ 49.00
889613	ZAMORA, ZANDRA	6/8/2012	\$ 48.00
889614	AAA STAMP & ENGRAVING CO	6/8/2012	\$ 63.00
889615	ACE MART RESTAURANT SUPPLY CO	6/8/2012	\$ 2,713.08
889616	ADT SECURITY SYSTEMS INC	6/8/2012	\$ 8,313.80
889617	ALAMO ARCHITECTS INC	6/8/2012	\$ 10,688.88
889618	ALAMO AREA COUNCIL OF GOV'T	6/8/2012	\$ 19,506.03
889619	ALAMO CITY MEDICAL GROUP PA	6/8/2012	\$ 32.00
889620	ALAMO STAMP & ENGRAVING	6/8/2012	\$ 4,245.60
889621	AMEC ENVIRONMENT & INFRASTRUCT	6/8/2012	\$ 4,920.70
889622	AMTEK INFORMATION SERVICES INC	6/8/2012	\$ 800.00
889623	APEX SYSTEMS INC	6/8/2012	\$ 15,800.00
889624	APPLIED BIOSYSTEMS	6/8/2012	\$ 19,040.69
889625	AT&T	6/8/2012	\$ 459.36
889626	AT&T	6/8/2012	\$ 2,298.81

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889627	AT&T	6/8/2012	\$ 2,183.38
889628	AT&T MOBILITY NATIONAL ACCOUNT	6/8/2012	\$ 45,277.50
889629	ASPAAN ASSOC	6/8/2012	\$ 12,516.25
889630	BAIN MEDINA BAIN INC	6/8/2012	\$ 23,426.05
889631	BAPTIST CHILD AND FAMILY SVCS	6/8/2012	\$ 40,006.50
889632	BASKIN ROBBINS/DUNKIN' DONUTS	6/8/2012	\$ 200.00
889633	BENNETT, DENISE E	6/8/2012	\$ 1,930.50
889634	BEXAR COUNTY DETENTION	6/8/2012	\$ 3,986.55
889635	BOSWORTH PAPERS INC	6/8/2012	\$ 2,106.25
889636	CARVAJAL'S INC	6/8/2012	\$ 470.83
889637	CAS CONSULTING & SERVICES INC	6/8/2012	\$ 103,398.15
889638	CDS/MUERY SERVICES	6/8/2012	\$ 2,142.64
889639	CHUBB FIRE & SECURITY	6/8/2012	\$ 3,847.00
889640	CITY OF SAN ANTONIO	6/8/2012	\$ 314,459.50
889641	CLEANING IDEAS CORP	6/8/2012	\$ 5,175.00
889642	COLLABORATIVE RESEARCH LLC	6/8/2012	\$ 1,040.00
889643	COMMONWEALTH TRADING CORP	6/8/2012	\$ 1,353.20
889644	CPS ENERGY	6/8/2012	\$ 6,202.63
889645	CULLIGAN SOFT WATER SERVICE	6/8/2012	\$ 99.50
889646	DATAMAXX APPLIED TECHNOLOGIES	6/8/2012	\$ 33,334.00
889647	DELL MARKETING, LP	6/8/2012	\$ 18,235.79
889648	DEPT OF INFORMATION RESOURCES	6/8/2012	\$ 15,376.71
889649	DETENTION HEALTH CARE SERVICES	6/8/2012	\$ 3,200.00
889650	ECKMANN GROLL INC	6/8/2012	\$ 2,250.00
889651	FOSTER CM GROUP INC	6/8/2012	\$ 29,987.61
889652	FREESE AND NICHOLS INC	6/8/2012	\$ 5,240.51
889653	FROST NATIONAL BANK	6/8/2012	\$ 3,973.05
889654	FUGRO CONSULTANTS LP	6/8/2012	\$ 5,661.25
889655	G4S JUSTICE SERVICES, LLC	6/8/2012	\$ 41,560.46
889656	GALAVIZ DDS, RAFAEL CERDA	6/8/2012	\$ 3,130.71
889657	GILBERT, MICHAEL	6/8/2012	\$ 3,150.00
889658	GIVLER ENGINEERING INC	6/8/2012	\$ 3,974.05
889659	GOVERNMENT FINANCE OFCRS ASSOC	6/8/2012	\$ 4,770.00
889660	GUILLEN, AMELIA H	6/8/2012	\$ 77.82
889661	HAYS COUNTY JUVENILE CENTER	6/8/2012	\$ 8,232.00
889662	HEB GROCERY COMPANY	6/8/2012	\$ 200.00
889663	HNTB CORP	6/8/2012	\$ 35,364.88
889664	HOGAN, BOB L	6/8/2012	\$ 24.50
889665	HOGAN, RHONDA L	6/8/2012	\$ 2,861.74
889666	HOME DEPOT CREDIT SERVICE	6/8/2012	\$ 942.59
889667	HORIZON TELEPHONE SYSTEMS INC	6/8/2012	\$ 1,600.00
889668	HOUSING & COMMUNITY SVS	6/8/2012	\$ 186,777.00
889669	ICS JAIL SUPPLIES INC	6/8/2012	\$ 957.60
889670	IMAGERY GRAPHIC SYSTEMS INC	6/8/2012	\$ 572.70
889671	INTERNATIONAL BUILDING SVCS.	6/8/2012	\$ 2,100.00
889672	INTRUDER ALERT SYSTEMS, INC.	6/8/2012	\$ 46.90
889673	JUMES, MICHAEL THOMAS	6/8/2012	\$ 2,400.00
889674	KIM TINDALL & ASSOCIATES INC	6/8/2012	\$ 337.62
889675	LIM-JENSEN, PAMELA	6/8/2012	\$ 125.00
889676	LJA ENGINEERING & SURVEYING	6/8/2012	\$ 3,461.21
889677	LOFTIN EQUIPMENT CO., INC.	6/8/2012	\$ 4,920.00
889678	M E RODRIGUEZ LP	6/8/2012	\$ 12,419.00
889679	MISSION TERRACE LP	6/8/2012	\$ 6,513.60
889680	MOORE MEDICAL LLC	6/8/2012	\$ 4,069.63
889681	NARDIS INC	6/8/2012	\$ 38,440.00
889682	NICOLAS FAMILY INTEREST LTD	6/8/2012	\$ 4,728.00
889683	NORTHEAST SA COMM OUTRCH FOR	6/8/2012	\$ 785.00
889684	OPEN TEXT, INC	6/8/2012	\$ 2,166.00
889685	PAUL DREXEL/BREEZE PROPERTY	6/8/2012	\$ 2,835.00

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889686	POZNECKI-CAMARILLO, INC	6/8/2012	\$ 72,710.14
889687	PRAXAIR DISTRIBUTION INC	6/8/2012	\$ 648.36
889688	PRESTO PRINTING	6/8/2012	\$ 273.50
889689	PRIME POSITIVE 2 LP	6/8/2012	\$ 3,005.72
889690	PROLOGIS	6/8/2012	\$ 8,997.13
889691	REGISTRY MANAGEMENT CO	6/8/2012	\$ 15,501.29
889692	SAMCO CAPITAL MARKETS INC	6/8/2012	\$ 2,748.35
889693	SAMUELS GLASS COMPANY	6/8/2012	\$ 2,091.30
889694	SAN ANTONIO AIDS FOUNDATION	6/8/2012	\$ 70,222.91
889695	SAN ANTONIO BELTING &	6/8/2012	\$ 317.56
889696	SAN ANTONIO DESIGN GROUP INC	6/8/2012	\$ 15,336.00
889697	SAN ANTONIO MOBILITY COALITION	6/8/2012	\$ 35.00
889698	SAN ANTONIO WATER SYSTEMS	6/8/2012	\$ 313.40
889699	SKOP MD, BRIAN P	6/8/2012	\$ 2,205.00
889700	SOUTHEAST COMMUNITY OUTREACH	6/8/2012	\$ 2,223.81
889701	ST PETER-ST JOSEPH CHILDREN'S	6/8/2012	\$ 7,734.48
889702	TEXAS ASSOCIATION OF COUNTIES	6/8/2012	\$ 765.00
889703	SHOPPER'S CITY LLC	6/8/2012	\$ 6,700.00
889704	THE THOMSON GROUP	6/8/2012	\$ 7,720.00
889705	THE TREE HOUSE CENTER INC	6/8/2012	\$ 691.25
889706	TMS SOUTH-TOTAL MAINTENANCE	6/8/2012	\$ 558.72
889707	TREATMENT ASSN OF VICTORIA	6/8/2012	\$ 420.00
889708	TRIANGLE PLAZA LLC	6/8/2012	\$ 3,471.60
889709	TX DEPT OF FAMILY & PROTECTIVE	6/8/2012	\$ 189,823.67
889710	UNINTECH CONSULTING ENGINEERS	6/8/2012	\$ 22,207.35
889711	UNITED MEDICAL CENTERS	6/8/2012	\$ 2,010.81
889712	UNIVERSITY HEALTH SYSTEM	6/8/2012	\$ 11,074.96
889713	UNIVERSITY HEALTH SYSTEM	6/8/2012	\$ 38,462.38
889714	USA MOBILITY WIRELESS INC	6/8/2012	\$ 1,481.58
889715	VARSITY CONTRACTORS, INC.	6/8/2012	\$ 31,605.40
889716	VAUGHAN'S VACUUM COMPANY	6/8/2012	\$ 230.00
889717	VICKREY & ASSOCIATES INC	6/8/2012	\$ 62,582.68
889718	WEST TEXAS GAS INC	6/8/2012	\$ 12.75
889719	YBARRA GROUP INC	6/8/2012	\$ 150.50
			<b>\$ 1,849,103.06</b>

**EFT PAYMENTS FOR: 06/08/2012**

60812001	ADAMS, EDWARD H	6/8/2012	\$140.00
60812002	AGUILERA, JUAN P.	6/8/2012	\$300.00
60812003	ALDAPE, JAIME	6/8/2012	\$165.00
60812004	ALVARADO, ROSEMARIE	6/8/2012	\$140.00
60812005	AMBROSINO JR, ROBERTO	6/8/2012	\$750.00
60812006	BARNETT, BYRON E.	6/8/2012	\$2,018.15
60812007	BINEHAM, WILLIAM DOUGLAS	6/8/2012	\$500.00
60812008	BOCQUIN, KAREN	6/8/2012	\$1,204.26
60812009	BOWLES, DAVID A	6/8/2012	\$2,559.90
60812010	BOWLES, MICHAEL D.	6/8/2012	\$1,987.95
60812011	BOYD, STEPHANIE R	6/8/2012	\$425.00
60812012	BRADSHAW, AUDRA R	6/8/2012	\$240.00
60812013	BUSTAMANTE, REBECCA	6/8/2012	\$300.00
60812014	DELACRUZ, RENE CASTILLO	6/8/2012	\$250.00
60812015	DELANO JR., WILLIAM G.	6/8/2012	\$1,340.00
60812016	DIAZ, DOROTHY FLAGG	6/8/2012	\$1,203.75
60812017	DOMBART, GEORGE	6/8/2012	\$50.00
60812018	DOSSMANN, LISA S	6/8/2012	\$450.00
60812019	DUMPH, SUSAN	6/8/2012	\$450.00
60812020	ELAM, MELISSA ARAIZA	6/8/2012	\$855.00

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60812021	ENGELKE, STEVEN KEITH	6/8/2012	\$140.00
60812022	FALKIEWICZ, CHRISTINA L	6/8/2012	\$2,050.00
60812023	GARZA JR, HECTOR R	6/8/2012	\$140.00
60812024	GONZALEZ, ROSA MARIA	6/8/2012	\$1,145.00
60812025	HAMNER, BRIAN A	6/8/2012	\$3,115.84
60812026	HARDY, BRENT R	6/8/2012	\$740.00
60812027	HARKIEWICZ, STEVEN N	6/8/2012	\$1,350.00
60812028	HEARD, LAURA D	6/8/2012	\$1,380.80
60812029	HICKS, BOB M	6/8/2012	\$140.00
60812030	HILL, DALE L.	6/8/2012	\$1,100.00
60812031	HILLE, THOMAS F	6/8/2012	\$875.00
60812032	HORTICK, CHRISTINE	6/8/2012	\$675.00
60812033	JACKSON, ISAIAH R	6/8/2012	\$280.00
60812034	JENNINGS, JEAN	6/8/2012	\$650.70
60812035	JUSTICE, SALLY	6/8/2012	\$3,029.36
60812036	KELL, ORLANDO	6/8/2012	\$1,400.00
60812037	LESSERT, TODD	6/8/2012	\$200.00
60812038	LOCK, JEB D	6/8/2012	\$291.67
60812039	MACK, A D	6/8/2012	\$3,108.17
60812040	MAURER, VIRGINIA E	6/8/2012	\$1,681.93
60812041	MCNEEL, NICOLE M	6/8/2012	\$500.00
60812042	MCNEIL, LAIRD H	6/8/2012	\$700.00
60812043	MOHR, BLAKELY I	6/8/2012	\$200.00
60812044	MORENO, DENNIS L	6/8/2012	\$675.00
60812045	NOBLE, SUE	6/8/2012	\$880.00
60812046	PARKER, RANDALL A	6/8/2012	\$132.50
60812047	PENA, JENNIFER	6/8/2012	\$280.00
60812048	POLUNSKY, ANDREA C	6/8/2012	\$140.00
60812049	ROBERTSON, JOHN H	6/8/2012	\$500.00
60812050	SHELLER, TERESA RACHEL	6/8/2012	\$140.00
60812051	SEAL, KAREN DALGLISH	6/8/2012	\$200.00
60812052	SETTLE, ELIZABETH A.	6/8/2012	\$445.00
60812053	SHERROD, NATASHA	6/8/2012	\$300.00
60812054	THORN, SHARON C	6/8/2012	\$200.00
60812055	UZOMBA, GRACE M	6/8/2012	\$300.00
60812056	VALDEZ JR., JERRY	6/8/2012	\$540.00
60812057	VELA, DANIEL	6/8/2012	\$150.00
60812058	WEBB, JENNIFER	6/8/2012	\$136.00
60812059	WELLS JR, NED M	6/8/2012	\$75.00
60812060	WHITE, JEROME	6/8/2012	\$660.00
60812061	WILLINGHAM, GEORGE L	6/8/2012	\$4,219.90
60812062	WOOD III, BERTRAM O.	6/8/2012	\$650.00
60812063	ZAMORA, LAUREN D	6/8/2012	\$349.08
60812064	ZIMMERMAN, MARVIN B	6/8/2012	\$150.00
60812065	ALAMO AREA RESOURCE CENTER	6/8/2012	\$14,091.91
60812066	BEXAR COUNTY COURIER SERVICE	6/8/2012	\$25,235.00
60812067	BFSC GROUP LP	6/8/2012	\$30,582.06
60812068	CENTER FOR HEALTH CARE SVCS	6/8/2012	\$111,404.00
60812069	CONROY SQUARE	6/8/2012	\$9,631.10
60812070	DAVIDSON & TROILO	6/8/2012	\$1,180.00
60812071	EVER CHANGE YOUTH & FAMILY	6/8/2012	\$2,755.00
60812072	GCA INVESTMENTS INC	6/8/2012	\$21,635.36
60812073	HOSPITAL KLEAN OF TEXAS, INC	6/8/2012	\$2,435.66
60812074	KELL MUNOZ ARCHITECTS INC	6/8/2012	\$4,585.95
60812075	OFFICE DEPOT	6/8/2012	\$44,738.12
60812076	PAPE-DAWSON ENGINEERS INC	6/8/2012	\$42,250.74
60812077	PHILPOTT MOTORS LTD	6/8/2012	\$86,916.04
60812078	PROGRESSIVE EMERGENCY PRODUCTS	6/8/2012	\$6,080.00
60812079	WASTE MANAGEMENT OF TEXAS INC	6/8/2012	\$290.28

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			<u>\$455,156.18</u>
<b>MANUAL CHECKS LIST FOR: 06/01/2012-06/06/2012</b>			
889098	APPRAISAL & COLLECTION TECH	6/1/2012	\$ 1,996.00
889099	MAYORGA, VANESSA	6/1/2012	\$ 142.00
889100	DIAZ, DOROTHY FLAGG	6/1/2012	\$ 3,810.73
889101	JASINSKI, KATHLEEN	6/1/2012	\$ 289.69
889102	CAZADORES CONSTRUCTION, LLC	6/1/2012	\$ 6,023.30
889103	VANN, YVONNE	6/1/2012	\$ 147.00
889104	MARTINEZ, SALVADOR	6/1/2012	\$ 142.00
889393	US POSTMASTER	6/6/2012	\$ 490.00
			<u>\$ 13,040.72</u>
<b>GRAND TOTAL</b>			<u><u>\$ 2,317,299.96</u></u>

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<b>CHECK PAYMENTS FOR: 06/13/2012</b>			
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

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889779	GAONA, ROBERT	6/13/2012	\$ 935.00
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-SHAFFER, 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	OLTERSDFOR, 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



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889838	RAMIREZ, CARMEN M	6/13/2012	\$ 250.00
889839	RAMOS, MICHAEL ANTHONY	6/13/2012	\$ 356.88
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	DONASIS, DEBBIE	6/13/2012	\$ 765.50

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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
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

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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
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

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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
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
			<b>\$ 2,172,001.59</b>

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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

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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
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

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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
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
			<b>\$ 1,477,388.82</b>

**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
			<b>\$ 25,323.22</b>

**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	MCGRIFF, SEIBELS & WILLIAMS	\$ 23,883.32
		<b>\$ 1,022,317.94</b>

**GRAND TOTAL** **\$ 4,697,031.57**

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<b>CHECK PAYMENTS FOR: 06/15/2012</b>			
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

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890115	GRANADOS, MICHAEL DAVID	6/15/2012	\$ 745.85
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	LILLEMOM, 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



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890174	PRICE, ASHLEY D	6/15/2012	\$ 190.00
890175	RAIN, MICHAEL S.	6/15/2012	\$ 56.25
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-STAHL, 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

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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
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

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
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

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
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
			<b>\$ 992,036.61</b>

**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

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 06/15/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
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

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/15/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
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
			<u>\$ 132,283.37</u>

<b>MANUAL CHECK LIST FOR: 06/13/2012</b>
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890058 SHUCHI DEVELOPMENT LLC	6/13/2012	\$ 38,608.00
		<u>\$ 38,608.00</u>

<b>MANUAL CHECK LIST FOR: 06/15/2012</b>
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GROSS	\$ 9,072,224.23
FICA	\$ 655,977.21
TCDRS	\$ 1,991,810.30
<u>\$ 11,720,011.74</u>	

<b>GRAND TOTAL</b>	<u><u>\$ 12,882,939.72</u></u>
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 06/20/2012**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/20/2012</b>			
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

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890444	GARCIA, RENE	6/20/2012	\$ 355.00
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



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890503	PARKER, MARGARET LOMBARDO	6/20/2012	\$ 300.00
890504	PATE JR, ROBERT C	6/20/2012	\$ 981.25
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-STAHN, 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

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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
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

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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
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

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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
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

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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
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

**BEXAR COUNTY  
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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
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**

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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
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

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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
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
			<b>\$ 2,933,348.63</b>

**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
			<b>\$ 138,993.41</b>

**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	
<b>DEBT SERVICE PAYMENTS:</b>			
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	
			<b>\$ 52,553,443.24</b>
<b>GRAND TOTAL</b>			<b>\$ 58,417,193.90</b>



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<b>CHECK PAYMENTS FOR: 06/22/2012</b>			
890854	ACEVEDO, ROCHELLE	6/22/2012	\$ 140.00
890855	ADAMS, RAY HARRIS	6/22/2012	\$ 300.00
890856	AGUILERA, JOSEPH MICK	6/22/2012	\$ 140.00
890857	AHNBERG, TERESA BELEM MORALES	6/22/2012	\$ 50.00
890858	APPELT, JOSEPH P.	6/22/2012	\$ 300.00
890859	BALDERAS, MARISA	6/22/2012	\$ 1,000.00
890860	BARENBLAT, IRVING	6/22/2012	\$ 300.00
890861	BASS, JUAN	6/22/2012	\$ 25.00
890862	BAUGH, GEORGE W.	6/22/2012	\$ 400.00
890863	BAUMAN, BROOKE ALLISON	6/22/2012	\$ 222.91
890864	BEAL, PHYLLIS J	6/22/2012	\$ 600.00
890865	BECK, THOMAS B.	6/22/2012	\$ 140.00
890866	BELIVEAU, MICHAEL	6/22/2012	\$ 140.00
890867	BENAVIDES, ALMA	6/22/2012	\$ 400.00
890868	BORDELON, JAMES	6/22/2012	\$ 240.00
890869	BOTARD, ASHLEY	6/22/2012	\$ 140.00
890870	BRADLEY, MARILYN	6/22/2012	\$ 100.00
890871	BRITO, MARIA T.	6/22/2012	\$ 402.50
890872	BROOKS, WILLIAM	6/22/2012	\$ 400.00
890873	BROWN, STEPHANIE R	6/22/2012	\$ 150.00
890874	BUNK, J CHARLES	6/22/2012	\$ 8,412.50
890875	CARRAWAY, ROBERT B	6/22/2012	\$ 140.00
890876	CARRILLO, NINFA GALLEGOS	6/22/2012	\$ 1,137.50
890877	CAVAZOS, JAIME	6/22/2012	\$ 100.00
890878	CHAIRES, ALBERTO	6/22/2012	\$ 634.57
890879	CHRISTIAN, DAVID D	6/22/2012	\$ 400.00
890880	CHRISTIAN, MLISS	6/22/2012	\$ 140.00
890881	CHURCH, RYAN	6/22/2012	\$ 3,744.17
890882	CLARKE, PATRICK EMMETT	6/22/2012	\$ 165.00
890883	COHEN, LAWRENCE MICHAEL	6/22/2012	\$ 1,000.00
890884	COLTON, ANTHONY	6/22/2012	\$ 190.00
890885	COOK, MEGAN V	6/22/2012	\$ 140.00
890886	CORBY, KAREN L	6/22/2012	\$ 280.00
890887	CORONADO, TODD GIL	6/22/2012	\$ 566.00
890888	COX, CORNELIUS N.	6/22/2012	\$ 50.00
890889	CRAWSHAW, ADAM	6/22/2012	\$ 50.00
890890	DANIEC, KATARZYNA	6/22/2012	\$ 165.00
890891	DAVIS, SAMUEL	6/22/2012	\$ 450.00
890892	DE VEGA, GABRIEL	6/22/2012	\$ 140.00
890893	DEVEAU, PATRICIA BLASCHKE	6/22/2012	\$ 10.00
890894	DIACHIN, DEAN A	6/22/2012	\$ 950.00
890895	DICKSON JR, FRANK L	6/22/2012	\$ 140.00
890896	DILLEY, DAVID E.	6/22/2012	\$ 500.00
890897	ECHAVARRIA, JOSEPH	6/22/2012	\$ 1,292.50
890898	EDWARDS, SUSAN ANN	6/22/2012	\$ 700.00
890899	EFRON, LORAIN	6/22/2012	\$ 252.50
890900	ESCALONA, KRISTINA	6/22/2012	\$ 950.00
890901	FEATHERSTON, ROBERT HENRY	6/22/2012	\$ 1,419.15
890902	FERNANDEZ, JOSE J.	6/22/2012	\$ 400.00
890903	FINCH, MATTHEW L	6/22/2012	\$ 140.00
890904	FISCHER, JONATHAN DANE	6/22/2012	\$ 500.00
890905	FISCHER, JUSTIN	6/22/2012	\$ 165.00
890906	FOSTER, STEPHEN	6/22/2012	\$ 1,837.50
890907	GAONA, ROBERT	6/22/2012	\$ 1,405.00
890908	GARCIA, DAVID A	6/22/2012	\$ 150.00
890909	GARCIA, JAVIER M.	6/22/2012	\$ 400.00

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890910	GARCIA, M THERESA	6/22/2012	\$ 280.00
890911	GARCIA, RENE	6/22/2012	\$ 50.00
890912	GARZA, ABELARDO	6/22/2012	\$ 50.00
890913	GARZA, JESUS DAVID	6/22/2012	\$ 165.00
890914	GAY, ARLENE M	6/22/2012	\$ 1,145.00
890915	GEBBIA, ROBERT F	6/22/2012	\$ 400.00
890916	GEHRING, JOHN G	6/22/2012	\$ 10.00
890917	GOEKE, PAUL JOSEPH	6/22/2012	\$ 252.50
890918	GRANADOS, MICHAEL DAVID	6/22/2012	\$ 140.00
890919	GUERRA, MARTIN M	6/22/2012	\$ 250.00
890920	GUERRA, R. JAVIER	6/22/2012	\$ 140.00
890921	GUERRERO, MONICA ELAINE	6/22/2012	\$ 240.00
890922	GUINN, GAMMON	6/22/2012	\$ 540.00
890923	HABY, MARK P	6/22/2012	\$ 400.00
890924	HAJEK III, ANTON PAUL	6/22/2012	\$ 850.00
890925	HERNANDEZ, FLAVIO	6/22/2012	\$ 140.00
890926	HIGDON, JAMES N.	6/22/2012	\$ 10.00
890927	HILL, G SCOTT	6/22/2012	\$ 202.50
890928	HITCHINGS, BARRY	6/22/2012	\$ 362.50
890929	HOPKE, KURT S	6/22/2012	\$ 300.00
890930	HOYLE, LEONARD MICHAEL	6/22/2012	\$ 100.00
890931	JONES, DAYNA	6/22/2012	\$ 300.00
890932	JOYNER, JASON	6/22/2012	\$ 405.00
890933	JOYNER, JONATHAN KUIPERS	6/22/2012	\$ 700.00
890934	KARAM, DAMON P	6/22/2012	\$ 140.00
890935	KRAMER, SUZANNE	6/22/2012	\$ 125.00
890936	KREIDER III, EVERETTE F	6/22/2012	\$ 140.00
890937	KRIEBEL, JACQUELINE	6/22/2012	\$ 150.00
890938	KVINTA, BRADFORD R	6/22/2012	\$ 560.00
890939	LAGWAY, DENISE M	6/22/2012	\$ 725.00
890940	LEFTON, LAUREN	6/22/2012	\$ 635.00
890941	LEGARRETA, VERONICA I	6/22/2012	\$ 50.00
890942	LEVIS, EARL	6/22/2012	\$ 1,178.00
890943	LILLEMON, KANON B	6/22/2012	\$ 280.00
890944	LOPEZ, CARLOS	6/22/2012	\$ 140.00
890945	LUNA, LETICIA ANN	6/22/2012	\$ 400.00
890946	MARQUEZ, STEVEN G	6/22/2012	\$ 140.00
890947	MARROQUIN, JOSE ROBERTO	6/22/2012	\$ 366.67
890948	MAZAHERI, RASHIN	6/22/2012	\$ 140.00
890949	MCGINNIS, KELLY	6/22/2012	\$ 215.00
890950	MERRILL, MARSHA LYNN	6/22/2012	\$ 100.00
890951	MULLINER, JEFF	6/22/2012	\$ 6,125.00
890952	NEEL, OLIVER PATRICK	6/22/2012	\$ 340.00
890953	NISBET, JENNIFER	6/22/2012	\$ 165.00
890954	OLTERSDFORF, JAMES	6/22/2012	\$ 305.00
890955	OWEN, AMY	6/22/2012	\$ 165.00
890956	PERRY, DEBORAH S	6/22/2012	\$ 500.00
890957	PFULLMANN, MONIQUE DIAZ	6/22/2012	\$ 140.00
890958	PIKER JR, EDWARD P	6/22/2012	\$ 140.00
890959	PLACIER, THOMAS L.	6/22/2012	\$ 212.50
890960	POLLOCK, JULIE B.	6/22/2012	\$ 550.00
890961	POWERS, BRIAN	6/22/2012	\$ 730.00
890962	PREECE, ANDREW GEORGE	6/22/2012	\$ 140.00
890963	PREVITI, DAPHNE	6/22/2012	\$ 1,005.00
890964	RAMOS, MICHAEL ANTHONY	6/22/2012	\$ 305.00
890965	REECE JR., WILLIAM T.	6/22/2012	\$ 165.00
890966	REEVES, JAMES M	6/22/2012	\$ 140.00
890967	RITENOUR JR, JOHN J	6/22/2012	\$ 1,642.00
890968	ROSENBAACH, BEN	6/22/2012	\$ 300.00

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890969	RUBIOLA JR., CHARLES	6/22/2012	\$ 300.00
890970	SALDANA III, HUMBERTO	6/22/2012	\$ 500.00
890971	SALDANA, GLORIA	6/22/2012	\$ 290.00
890972	SANCHEZ, JESSE M.	6/22/2012	\$ 420.00
890973	SANTOS, TEODORE J	6/22/2012	\$ 140.00
890974	SAWYER, MICHAEL J.	6/22/2012	\$ 600.00
890975	SEBASTIAN, LELAND A.	6/22/2012	\$ 100.00
890976	SHAFFER, GEORGE E	6/22/2012	\$ 100.00
890977	SHAUGHNESSY, EDWARD F	6/22/2012	\$ 300.00
890978	SHEFFIELD, SHAWN D	6/22/2012	\$ 625.00
890979	SIMPKINS, CHRISTOPHER	6/22/2012	\$ 100.00
890980	SKINNER, SUSAN	6/22/2012	\$ 140.00
890981	SMITH, SHAWN HILTON	6/22/2012	\$ 140.00
890982	SOUZA, LAWRENCE J	6/22/2012	\$ 50.00
890983	STOLHANDSKE II, CARL THOMAS	6/22/2012	\$ 140.00
890984	STRICKLAND, AMANDA	6/22/2012	\$ 140.00
890985	SULLIVAN, JEANETTE BURNEY	6/22/2012	\$ 5,000.00
890986	TEVENI, MARCELINA	6/22/2012	\$ 10.00
890987	TOCCI, JAMES V	6/22/2012	\$ 140.00
890988	TORRES, MINERVA	6/22/2012	\$ 280.00
890989	TORRES-STAHL, CATHERINE	6/22/2012	\$ 450.00
890990	VALDES, VICTOR M.	6/22/2012	\$ 2,000.00
890991	VASQUEZ, RUDY	6/22/2012	\$ 500.00
890992	VAUGHN, THOMAS	6/22/2012	\$ 305.00
890993	VOIGT, LISA	6/22/2012	\$ 1,040.00
890994	WALTERS, DEEPALI MEENU	6/22/2012	\$ 430.00
890995	WHITE, MARSHALL D	6/22/2012	\$ 100.00
890996	WILKINS, GEORGE H	6/22/2012	\$ 140.00
890997	WOLF, WARREN ALAN	6/22/2012	\$ 2,142.50
890998	YOUNG, WAYNE	6/22/2012	\$ 1,865.00
890999	ZAMORA, MICHAEL R	6/22/2012	\$ 240.00
891000	ZIMMERMAN, RONALD D	6/22/2012	\$ 140.00
891001	GARRISON, EDWARD WADE	6/22/2012	\$ 1,634.00
891002	WILLBORN, DAVID L	6/22/2012	\$ 140.00
891003	AGUILAR, BETTY	6/22/2012	\$ 793.35
891004	BAIZA, JOE H	6/22/2012	\$ 233.00
891005	BARRIENTEZ, MELINDA	6/22/2012	\$ 18.70
891006	BURR, TAMMY L.	6/22/2012	\$ 969.30
891007	CADE, JACQUELINE	6/22/2012	\$ 239.53
891008	CAMACHO, JOSE FAUSTINO	6/22/2012	\$ 1,688.49
891009	CASTILLO, TIFFANY	6/22/2012	\$ 970.20
891010	ESPARZA, CHANDA	6/22/2012	\$ 58.80
891011	GARZA, DANIEL	6/22/2012	\$ 450.00
891012	GONZALEZ, CATALINA	6/22/2012	\$ 876.91
891013	HARRIS, JACQUELINE A	6/22/2012	\$ 870.98
891014	IBARRA, JACQUELINE	6/22/2012	\$ 1,269.68
891015	JARAMILLO, DOREEN	6/22/2012	\$ 92.12
891016	KAVANAUGH, CODY	6/22/2012	\$ 837.00
891017	KEEBAUGH, PATRICIA LYNN	6/22/2012	\$ 65.16
891018	KOENIG, TOM	6/22/2012	\$ 793.35
891019	LEITA, CHEREE	6/22/2012	\$ 1,129.22
891020	LOZANO, LISA J	6/22/2012	\$ 52.00
891021	LUJAN, REYNALDO	6/22/2012	\$ 645.60
891022	MARQUEZ, DAVID	6/22/2012	\$ 142.50
891023	MARTINEZ, LILIANA	6/22/2012	\$ 401.20
891024	MAURER, IAN	6/22/2012	\$ 225.50
891025	MILLER, JANET	6/22/2012	\$ 521.99
891026	NEVIL, TIMOTHY	6/22/2012	\$ 959.36
891027	NIXON, ALI	6/22/2012	\$ 245.10

**BEXAR COUNTY  
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891028	O'GORMAN, SHAWN	6/22/2012	\$ 623.70
891029	PRATER, ANTHONY C	6/22/2012	\$ 375.20
891030	QUILES, MARIA R	6/22/2012	\$ 366.30
891031	RAMIREZ, URSULA M	6/22/2012	\$ 1,838.48
891032	REEVES, GARY	6/22/2012	\$ 287.50
891033	REYES, HENRY	6/22/2012	\$ 1,938.60
891034	RICKHOFF, GERARD	6/22/2012	\$ 793.35
891035	RODRIGUEZ, DAVID	6/22/2012	\$ 307.00
891036	RUIZ, CHRISTINE	6/22/2012	\$ 212.50
891037	SCHAFFER, BARBARA	6/22/2012	\$ 1,092.38
891038	SEGOVIA, ROBERT	6/22/2012	\$ 1,752.62
891039	SHANNON, MELISSA	6/22/2012	\$ 142.50
891040	TEJEDA, ERNEST	6/22/2012	\$ 1,855.89
891041	TORRES, PATRICIA C	6/22/2012	\$ 377.60
891042	TURACK, JOHN	6/22/2012	\$ 1,669.95
891043	YARBROUGH, CLARENCE	6/22/2012	\$ 287.50
891044	DINA VILLANUEVA	6/22/2012	\$ 221.00
891045	LINDA STRIBLING	6/22/2012	\$ 33.48
891046	MARIA JONES	6/22/2012	\$ 120.51
891047	STEPHEN GOMEZ	6/22/2012	\$ 70.00
891048	ROBERT ECHOLS	6/22/2012	\$ 1.00
891049	JEREMY RITCHEY	6/22/2012	\$ 210.00
891050	ABC HOME & COMMERCIAL SERVICES	6/22/2012	\$ 180.00
891051	AECOM TECHNICAL SERVICES INC.	6/22/2012	\$ 336,472.79
891052	AELE	6/22/2012	\$ 795.00
891053	ALAMO IRON WORKS	6/22/2012	\$ 1,183.50
891054	ALAMO TITLE COMPANY	6/22/2012	\$ 412.40
891055	ALM MEDIA LLC	6/22/2012	\$ 109.00
891056	ALMAGUER, CLARA	6/22/2012	\$ 40.00
891057	ALTERMAN ASSN	6/22/2012	\$ 1,994.00
891058	AMERICAN ASSN OF NOTARIES, INC	6/22/2012	\$ 83.80
891059	ANDERSON JR, KENNETH W	6/22/2012	\$ 10.00
891060	ANDERSON, DAVID BRUCE	6/22/2012	\$ 750.00
891061	ANDERSON-RICHARDS, DANITA	6/22/2012	\$ 10.00
891062	ANDRE, DWAN	6/22/2012	\$ 350.00
891063	ASSN OF GOVERNMENT ACCOUNTANTS	6/22/2012	\$ 105.00
891064	AT&T	6/22/2012	\$ 472.86
891065	AT&T	6/22/2012	\$ 2,326.31
891066	AT&T	6/22/2012	\$ 2,183.38
891067	AT&T MOBILITY NATIONAL ACCOUNT	6/22/2012	\$ 18,670.20
891068	AUSTIN RIBBON & COMPUTER	6/22/2012	\$ 51,717.37
891069	BAIN MEDINA BAIN INC	6/22/2012	\$ 8,276.80
891070	BEAVER, PAULA	6/22/2012	\$ 136.50
891071	BENAVIDES, SANDRA T.	6/22/2012	\$ 10.00
891072	BENNETT, DENISE E	6/22/2012	\$ 2,434.50
891073	BEXAR METROPOLITAN WATER DIST	6/22/2012	\$ 150.30
891074	BOARDWALK REAL PROPERTY	6/22/2012	\$ 2,213.67
891075	BOB BARKER COMPANY, INC	6/22/2012	\$ 2,850.00
891076	BOOTH RESEARCH GROUP	6/22/2012	\$ 49,781.24
891077	BOSWORTH PAPERS INC	6/22/2012	\$ 43.25
891078	BRAUN, ALAN	6/22/2012	\$ 10.00
891079	BURY & PARTNERS-SA, INC	6/22/2012	\$ 28,304.44
891080	CANON-FINANCIAL SERVICES	6/22/2012	\$ 5,395.30
891081	CAPITAL EXCAVATION COMPANY	6/22/2012	\$ 317,695.05
891082	CAPITANO JR, JOHN S	6/22/2012	\$ 70.00
891083	CARDENAS, P. GUS	6/22/2012	\$ 40.00
891084	CATHOLIC CHARITIES	6/22/2012	\$ 15,159.81
891085	CENTRAL PARK PIZZA	6/22/2012	\$ 237.32
891086	CHEBIB, GEORGES	6/22/2012	\$ 10.00

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891087	CHERRY, BOOKER T	6/22/2012	\$ 50.00
891088	CHURCH, KATHLEEN	6/22/2012	\$ 30.00
891089	CLARK, TONI J LANE	6/22/2012	\$ 10.00
891090	CLOUD, PAULA J	6/22/2012	\$ 31.50
891091	COMMUNITIES IN SCHOOLS	6/22/2012	\$ 5,876.00
891092	CONNOR, PATRICK M	6/22/2012	\$ 10.00
891093	CPS ENERGY	6/22/2012	\$ 128,849.63
891094	CRI ELECTRIC INC	6/22/2012	\$ 57,331.61
891095	CTWP LEASING	6/22/2012	\$ 300.00
891096	DAVALOS, DIANA C	6/22/2012	\$ 30.00
891097	DAVIS, CLAUDE	6/22/2012	\$ 5,853.91
891098	DE LA CRUZ, RENE M	6/22/2012	\$ 110.00
891099	DEAF INTERPRETER SERVICES INC	6/22/2012	\$ 740.00
891100	DEL CAMPO, ERIKA MARTIN	6/22/2012	\$ 1,028.00
891101	DELL MARKETING, LP	6/22/2012	\$ 30,284.45
891102	DENHAM, WILLIAM C	6/22/2012	\$ 30.00
891103	DETENTION HEALTH CARE SERVICES	6/22/2012	\$ 14,000.00
891104	DICKERSON, JOSEPHINE (JOSIE)	6/22/2012	\$ 40.00
891105	DICKSON, MARISELA MARTINEZ	6/22/2012	\$ 20.00
891106	DIRECTV INC	6/22/2012	\$ 5.80
891107	DISH NETWORK LLC	6/22/2012	\$ 46.00
891108	DUBOIS, ALLEN K	6/22/2012	\$ 10.00
891109	DUENAS, ESTHER V	6/22/2012	\$ 20.00
891110	DURAND-HOLLIS, BARBARA	6/22/2012	\$ 337.62
891111	ECUMENICAL CENTER FOR RELIGION	6/22/2012	\$ 60.00
891112	FALKIEWICZ, CHRISTINA L	6/22/2012	\$ 20.00
891113	FATTAHI, MARIA ELENA	6/22/2012	\$ 3,020.40
891114	FEDEX	6/22/2012	\$ 13.41
891115	FOSTER CM GROUP INC	6/22/2012	\$ 16,452.91
891116	FRAGOSO, CARMEN G	6/22/2012	\$ 422.02
891117	FRANCO, JOHN	6/22/2012	\$ 10.00
891118	FRED PRYOR SEMINARS	6/22/2012	\$ 2,400.00
891119	FREESE AND NICHOLS INC	6/22/2012	\$ 15,415.67
891120	FRIESENHAHN PLUMBING INC	6/22/2012	\$ 801.18
891121	GARCIA, CESAR D	6/22/2012	\$ 10.00
891122	GAYLER, MICHAEL L	6/22/2012	\$ 10.00
891123	GRANADOS, CHRISTINE C	6/22/2012	\$ 10.00
891124	GUERRERO-SMITH, CRISELDA	6/22/2012	\$ 10.00
891125	GULLEY, MELYNDA Z	6/22/2012	\$ 20.00
891126	HADIGIAN, HENRY	6/22/2012	\$ 30.00
891127	HARDY, MARCIA	6/22/2012	\$ 10.00
891128	HEB GROCERY COMPANY	6/22/2012	\$ 4,910.00
891129	HERZIK-MOORE, PATRICIA ANN	6/22/2012	\$ 10.00
891130	HOANG, BICH NGA THI ANN	6/22/2012	\$ 1,000.00
891131	HOFFMAN REPORTING SERVICE	6/22/2012	\$ 331.02
891132	HOGAN, BOB L	6/22/2012	\$ 1,317.02
891133	HOME DEPOT CREDIT SERVICE	6/22/2012	\$ 60.14
891134	HOMUTH, SHARON	6/22/2012	\$ 50.00
891135	HUDSON, BARBARA	6/22/2012	\$ 5,122.00
891136	HUNDERE, NAN P	6/22/2012	\$ 30.00
891137	HURT, BARBARA S	6/22/2012	\$ 10.00
891138	HVJ ASSOCIATES INC	6/22/2012	\$ 9,320.00
891139	HYATT, CINDY	6/22/2012	\$ 858.00
891140	IBARRA, ROSE	6/22/2012	\$ 164.50
891141	JIMENEZ, ANGELITA RANGEL	6/22/2012	\$ 1,561.49
891142	JIMENEZ, DEBRA	6/22/2012	\$ 102.99
891143	JOHNSON, DANIEL LEE	6/22/2012	\$ 70.00
891144	JUMES, MICHAEL THOMAS	6/22/2012	\$ 2,400.00
891145	KAPLAN, JO-ANNE	6/22/2012	\$ 30.00

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891146	KERR COUNTY CLERK	6/22/2012	\$ 4,208.00
891147	KING, JERRY DEAN	6/22/2012	\$ 50.00
891148	KLINGER SPECIALTIES DIRECT INC	6/22/2012	\$ 27.50
891149	KYOCERA MITA AMERICA INC	6/22/2012	\$ 1,936.11
891150	LASER LABEL TECHNOLOGIES	6/22/2012	\$ 796.60
891151	LEEDS, MARGARET	6/22/2012	\$ 10.00
891152	LEON TRACE	6/22/2012	\$ 774.00
891153	LESTER, VIRGINIA	6/22/2012	\$ 20.00
891154	LEXIS NEXIS	6/22/2012	\$ 370.00
891155	LITTLE, THOMAS A	6/22/2012	\$ 40.00
891156	LJA ENGINEERING & SURVEYING	6/22/2012	\$ 6,973.06
891157	LOPEZ, ERNEST	6/22/2012	\$ 10.00
891158	MARTIN, MARLENE M	6/22/2012	\$ 20.00
891159	MARTINEZ, SEAN P	6/22/2012	\$ 20.00
891160	MATA, RON	6/22/2012	\$ 30.00
891161	MCCORD, SHARON K	6/22/2012	\$ 10.00
891162	MEDCO SUPPLY MASUNE & SURGICAL	6/22/2012	\$ 445.45
891163	MENDOZA, ROBERT	6/22/2012	\$ 10.00
891164	MENDOZA, ROZANNA M	6/22/2012	\$ 20.00
891165	MIDWAY, NINA	6/22/2012	\$ 1,000.00
891166	MISSION TITLE LP	6/22/2012	\$ 1,486.71
891167	MITCHEL, JEFFREY S	6/22/2012	\$ 525.00
891168	MONTABELLA POINTE LTD	6/22/2012	\$ 1,572.00
891169	MOORE II, JOHN	6/22/2012	\$ 20.00
891170	MORENO, ROLAND	6/22/2012	\$ 30.00
891171	MORGAN, FAYE	6/22/2012	\$ 10.00
891172	MOYER, DOUGLAS	6/22/2012	\$ 10.00
891173	MUCKLEROY, KIM CARMACK	6/22/2012	\$ 20.00
891174	NARDIS INC	6/22/2012	\$ 102,250.00
891175	NATL ASSN PRETRIAL SVCS AGENC	6/22/2012	\$ 75.00
891176	NERO, NORMA	6/22/2012	\$ 1,000.00
891177	NOB HILL APARTMENTS	6/22/2012	\$ 592.00
891178	PARKER, CHARLES	6/22/2012	\$ 1,387.50
891179	PARKER, SETH	6/22/2012	\$ 60.00
891180	PAYPHONE.COM	6/22/2012	\$ 49.25
891181	PDP SYSTEMS	6/22/2012	\$ 357.48
891182	PEGASUS SCHOOLS INC	6/22/2012	\$ 22,679.05
891183	PERALES, LEONARDO	6/22/2012	\$ 750.00
891184	PHILBIN JR, DONALD R	6/22/2012	\$ 10.00
891185	PIKE, WALTER	6/22/2012	\$ 90.00
891186	PITNEY BOWES INC	6/22/2012	\$ 739.00
891187	PLEASANT, ARNOLD DAVID	6/22/2012	\$ 587.00
891188	PRESTO PRINTING	6/22/2012	\$ 1,050.00
891189	PRIME TIME INC	6/22/2012	\$ 440.36
891190	RAMOS, MITSUKO E	6/22/2012	\$ 20.00
891191	RH SHACKELFORD	6/22/2012	\$ 19,347.51
891192	RICOH AMERICAS CORPORATION	6/22/2012	\$ 99.05
891193	RICOH AMERICAS CORPORATION	6/22/2012	\$ 87.33
891194	RIECKEN, GILSON	6/22/2012	\$ 40.00
891195	RIOS, MARIANA	6/22/2012	\$ 250.00
891196	RIVERA, ROSIE B	6/22/2012	\$ 60.00
891197	ROBERSON, JACLYN Y	6/22/2012	\$ 10.00
891198	RODRIGUEZ, ROSALIE	6/22/2012	\$ 40.00
891199	RUSSELL, SHERRELL	6/22/2012	\$ 20.00
891200	SA INDEPENDENT SCHOOL DISTRICT	6/22/2012	\$ 2,369.05
891201	SAN ANTONIO BUSINESS JOURNAL	6/22/2012	\$ 60.00
891202	SAN ANTONIO DESIGN GROUP INC	6/22/2012	\$ 1,704.00
891203	SAN ANTONIO WATER SYSTEMS	6/22/2012	\$ 2,798.09
891204	SAPAUGH, EDITH L	6/22/2012	\$ 2,067.92

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891205	SCHECHTER, STEPHEN J	6/22/2012	\$ 20.00
891206	SECRETARY STATE OF TEXAS	6/22/2012	\$ 2,850.00
891207	SER JOBS FOR PROGRESS INC	6/22/2012	\$ 18,412.25
891208	SHRED-IT USA INC	6/22/2012	\$ 727.53
891209	SKOGLAND, JOHN E	6/22/2012	\$ 20.00
891210	SPIRAL BINDING CO	6/22/2012	\$ 263.70
891211	STERLING'S PUB SAFETY UNIFORMS	6/22/2012	\$ 159.95
891212	STEVENS, SHANDA	6/22/2012	\$ 10.00
891213	STURM, GLORIA MEDELLIN	6/22/2012	\$ 10.00
891214	SUCHY'S FLOWERS & GIFTS	6/22/2012	\$ 175.00
891215	SWCA ENVIRONMENTAL CONSULTANT	6/22/2012	\$ 20,411.79
891216	SWIFT SOLUTIONS	6/22/2012	\$ 900.00
891217	TAYLOR COUNTY, TEXAS	6/22/2012	\$ 471.00
891218	TDCJ-CASHIER OFFICE	6/22/2012	\$ 1,050.00
891219	TEAGUE, JEANNINE	6/22/2012	\$ 10.00
891220	TEXAS ELECTRONIC SYSTEM	6/22/2012	\$ 2,525.50
891221	TEXAS ROSE INVESTIGATIONS	6/22/2012	\$ 300.00
891222	TEXAS TRANSPORTAION INSTITUTE	6/22/2012	\$ 600.00
891223	TEXAS WORKFORCE COMMISSION	6/22/2012	\$ 2,000.00
891224	THE HART BEAT	6/22/2012	\$ 61.05
891225	THE RAPE CRISIS CENTER	6/22/2012	\$ 5,070.65
891226	THOMPSON, TONYA R	6/22/2012	\$ 28.00
891227	TORRES, HERMINIA	6/22/2012	\$ 844.05
891228	TOSHIBA	6/22/2012	\$ 478.87
891229	TOSHIBA OCS	6/22/2012	\$ 504.76
891230	TOSHIBA	6/22/2012	\$ 559.86
891231	TOSHIBA OCS	6/22/2012	\$ 780.29
891232	TOSHIBA	6/22/2012	\$ 2,748.11
891233	TRANSLATING SERVICES LLC	6/22/2012	\$ 313.20
891234	TW TELECOM HOLDING, INC	6/22/2012	\$ 955.31
891235	TX JUSTICE COURT JUDGES ASSN	6/22/2012	\$ 1,088.34
891236	TYLER, LARRY B	6/22/2012	\$ 350.00
891237	UNDERWOOD, ROBERT B	6/22/2012	\$ 60.00
891238	UNIFIRST HOLDINGS, INC.	6/22/2012	\$ 2,132.67
891239	UNIVERSITY HEALTH SYSTEM	6/22/2012	\$ 642.36
891240	UNIVERSITY OF TEXAS AT AUSTIN	6/22/2012	\$ 335.00
891241	US POSTAL SERVICE	6/22/2012	\$ 33,232.75
891242	UVIEDO, ERMINIA	6/22/2012	\$ 548.63
891243	VALDEZ MA LPC PLLC, LOU	6/22/2012	\$ 30.00
891244	VALENTIC, TERESA K	6/22/2012	\$ 10.00
891245	VAUGHAN'S VACUUM COMPANY	6/22/2012	\$ 2,479.20
891246	VERIZON WIRELESS	6/22/2012	\$ 17,844.95
891247	WALDRON, KAREN	6/22/2012	\$ 10.00
891248	WALKER, CHARLES	6/22/2012	\$ 60.00
891249	WALTON JR CHAIRMAN, GEORGE A	6/22/2012	\$ 10.00
891250	WATTS, LAUREL	6/22/2012	\$ 20.00
891251	WEISS, ERIC B	6/22/2012	\$ 60.00
891252	WILLIAMS, HAROLD C & LILLIE M	6/22/2012	\$ 550.00
891253	WILLOUGHBY, TRISH	6/22/2012	\$ 60.00
891254	WORLDWIDE PEST CONTROL INC	6/22/2012	\$ 82.50
891255	WRIGHT, JOHN M	6/22/2012	\$ 40.00
891256	YANTIS PARTNERS LTD	6/22/2012	\$ 71,497.04
891257	YBARBO INVESTIGATIONS	6/22/2012	\$ 2,028.22
891258	YORK, FRED J	6/22/2012	\$ 10.00
891259	ZARATE, DAVID	6/22/2012	\$ 909.66
			<b>\$ 1,651,138.34</b>

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62212001	ADAMS, EDWARD H	6/22/2012	\$ 500.00
62212002	AMBROSINO JR, ROBERTO	6/22/2012	\$ 650.00
62212003	BAIN JR, CECIL W	6/22/2012	\$ 165.00
62212004	BLAKE, ANGELA LUTHI	6/22/2012	\$ 955.00
62212005	BLOMSTER, JEANNE L.	6/22/2012	\$ 400.00
62212006	BOYD, STEPHANIE R	6/22/2012	\$ 770.83
62212007	CARDENAS JR, ADAM	6/22/2012	\$ 521.00
62212008	CHUMBLEY, W. DWIGHT	6/22/2012	\$ 400.00
62212009	CONNOLLY, THERESA M.	6/22/2012	\$ 850.00
62212010	COSGROVE, RONALD B.	6/22/2012	\$ 600.00
62212011	DAVIDSON, WILLIAM F	6/22/2012	\$ 825.00
62212012	DELACRUZ, RENEE CASTILLO	6/22/2012	\$ 281.25
62212013	DELANO JR., WILLIAM G.	6/22/2012	\$ 500.00
62212014	DUMPH, SUSAN	6/22/2012	\$ 415.00
62212015	GOMEZ, VICTOR R.	6/22/2012	\$ 1,325.00
62212016	HICKS, BOB M	6/22/2012	\$ 140.00
62212017	HICKS, JUNIUS F	6/22/2012	\$ 215.00
62212018	HILLE, THOMAS F	6/22/2012	\$ 415.00
62212019	HUNT, JAMES KENDALL	6/22/2012	\$ 150.00
62212020	JACKSON, ISAIAH R	6/22/2012	\$ 100.00
62212021	MARTINEZ, REBECA C	6/22/2012	\$ 100.00
62212022	MCLANE, RUTH C OGUREK	6/22/2012	\$ 140.00
62212023	PARKER, RANDALL A	6/22/2012	\$ 200.00
62212024	PEPLINSKI, JAMES B	6/22/2012	\$ 75.00
62212025	PEREZ, ADRIAN A	6/22/2012	\$ 520.00
62212026	PEREZ, PHILIP A	6/22/2012	\$ 140.00
62212027	RALEIGH, KAREN O	6/22/2012	\$ 1,250.00
62212028	RICHARDSON, JOEL G	6/22/2012	\$ 190.00
62212029	ROBERTSON, JOHN H	6/22/2012	\$ 100.00
62212030	SEAL, KAREN DALGLISH	6/22/2012	\$ 50.00
62212031	SETTLE, ELIZABETH A.	6/22/2012	\$ 340.00
62212032	SHERROD, NATASHA	6/22/2012	\$ 233.31
62212033	TREVINO, MARIO A	6/22/2012	\$ 850.00
62212034	VALDEZ JR., JERRY	6/22/2012	\$ 100.00
62212035	VON HOFFMANN, FRANZ MICHAEL	6/22/2012	\$ 140.00
62212036	WHITE, JEROME	6/22/2012	\$ 140.00
62212037	WHITE, MICHAEL W.	6/22/2012	\$ 190.00
62212038	WOOD III, BERTRAM O.	6/22/2012	\$ 800.00
62212039	XIMENEZ, ALFREDO M	6/22/2012	\$ 140.00
62212040	YOUNG, JOHN P.	6/22/2012	\$ 175.00
62212041	ZAMORA, LAUREN D	6/22/2012	\$ 140.00
62212042	ALAMO AREA RESOURCE CENTER	6/22/2012	\$ 51,794.70
62212043	BEASLEY, SHELMA	6/22/2012	\$ 320.00
62212044	CDW GOVERNMENT, LLC.	6/22/2012	\$ 7,520.40
62212045	DC DISTRIBUTING	6/22/2012	\$ 1,853.10
62212046	INDUSTRIAL COMMUNICATIONS	6/22/2012	\$ 1,039.70
62212047	LA PRENSA	6/22/2012	\$ 510.29
62212048	OCE IMAGISTICS INC	6/22/2012	\$ 9.94
62212049	OCE IMAGISTICS INC	6/22/2012	\$ 585.96
62212050	OFFICE DEPOT	6/22/2012	\$ 893.05
62212051	WASTE MANAGEMENT OF TEXAS INC	6/22/2012	\$ 2,262.26
62212052	XEROX CORPORATION	6/22/2012	\$ 25,480.20
62212053	XEROX CORPORATION	6/22/2012	\$ 880.35

**\$ 109,341.34**



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 06/26/2012**  
**DISBURSEMENTS FOR: 06/22/2012**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
890852	DNA REFERENCE LAB, INC	6/20/2012	\$ 8,000.00
890853	TEXAS GANG INVESTIGATORS	6/20/2012	\$ 250.00
			<hr/>
			\$ 8,250.00
			<hr/>
	<b>GRAND TOTAL</b>		<b>\$ 1,768,729.68</b>
			<hr/> <hr/>

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/27/2012</b>			
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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	OLTERSDFORF, JAMES	6/27/2012	\$ 365.00
891365	ORIHHEL, 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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 2,133,790.44</b>

<b>EFT PAYMENTS FOR: 06/27/2012</b>
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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  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
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
			<b>\$ 3,099,383.16</b>

**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
			<b>\$ 3,290.00</b>

**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



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WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,384,272.62
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 738,186.57
			<u>\$ 3,202,647.73</u>
	<b>GRAND TOTAL</b>		<u><u>\$ 8,439,111.33</u></u>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 06/29/2012</b>			
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-STAH, CATHERINE	6/29/2012	\$ 400.00
891680	URETSKY, GERALD ANTHONY	6/29/2012	\$ 1,790.07

**BEXAR COUNTY**  
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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
			<b>\$ 3,026,988.26</b>

**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

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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



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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
			<b>\$ 705,912.22</b>

<b>PAYROLL LIST FOR: 06/29/2012</b>
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FICA	\$ 669,398.70
GROSS	\$ 9,221,844.45
	<b>\$ 9,891,243.15</b>
<b>GRAND TOTAL</b>	<b>\$ 13,624,143.63</b>