

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 04/01/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/01/2011			
823884	DIAZ, DOROTHY FLAGG	4/1/2011	\$ 765.00
823886	EDWARDS, SUSAN ANN	4/1/2011	\$ 1,460.00
823887	REED, REBECCA L	4/1/2011	\$ 100.00
823888	SKINNER, SUSAN	4/1/2011	\$ 550.00
823889	GARCIA, DAVID A	4/1/2011	\$ 3,125.00
823890	NISBET, JENNIFER	4/1/2011	\$ 1,000.00
823891	PRICE, STEVEN	4/1/2011	\$ 400.00
823892	SANDOVAL, FRANK D	4/1/2011	\$ 400.00
823893	LOXSOM, ANDREW J	4/1/2011	\$ 1,225.00
823894	KELLEY, JEFF D	4/1/2011	\$ 100.00
823895	BROWN, CELESTE	4/1/2011	\$ 225.00
823896	TORRES-STAHN, CATHERINE	4/1/2011	\$ 200.00
823897	GAONA, ROBERT	4/1/2011	\$ 200.00
823898	GUERRERO, MONICA ELAINE	4/1/2011	\$ 550.00
823899	LONGAKER, KENTON DEEM	4/1/2011	\$ 137.50
823900	KARL, ERIC	4/1/2011	\$ 600.00
823901	HABY, MARK P	4/1/2011	\$ 200.00
823902	HUGHES, BARBARA L.	4/1/2011	\$ 75.00
823903	RITENOUR JR, JOHN J	4/1/2011	\$ 702.75
823904	WIEDERMANN, LIBBY LYNN	4/1/2011	\$ 900.00
823905	FLORES, RUBEN G	4/1/2011	\$ 1,850.00
823906	GARCIA JR, RICHARD L	4/1/2011	\$ 200.00
823907	HERNANDEZ, OSCAR	4/1/2011	\$ 200.00
823908	BEAL, PHYLLIS JEAN	4/1/2011	\$ 600.00
823909	PEDRAZA JR, ANTONIO	4/1/2011	\$ 400.00
823910	SIMPSON, SCOTT	4/1/2011	\$ 700.00
823911	CORBY, KAREN L	4/1/2011	\$ 250.00
823912	FISHER, ELIZABETH ANN	4/1/2011	\$ 325.00
823913	HALL, ART A	4/1/2011	\$ 656.25
823914	HOYLE, LEONARD MICHAEL	4/1/2011	\$ 350.00
823915	PREVITI, DAPHNE	4/1/2011	\$ 1,387.50
823916	BAUGH, GEORGE W.	4/1/2011	\$ 819.29
823917	DEVEAU, PATRICIA BLASC	4/1/2011	\$ 1,630.00
823919	MORRISON, CARLA B	4/1/2011	\$ 1,037.81
823921	CADENA, IRENE VELA	4/1/2011	\$ 1,906.83
823923	CALDAROLA, GAYLE	4/1/2011	\$ 3,085.00
823931	DAVIS, JOHN F.	4/1/2011	\$ 505.60
823932	DELAVAN, MARY KAY	4/1/2011	\$ 1,269.41
823934	DELGADO, BLAS H	4/1/2011	\$ 175.00
823935	DOOLING, WILLIAM T	4/1/2011	\$ 1,575.00
823936	DYCHES JR, MARION S	4/1/2011	\$ 2,370.00
823940	EAKLE, JOANNE	4/1/2011	\$ 2,759.69
823943	FIDLER JR, DONALD H	4/1/2011	\$ 300.00
823944	FUENTES-VALDEZ, MARY E	4/1/2011	\$ 200.00
823945	GARZA, ABELARDO	4/1/2011	\$ 950.00
823946	GOLDEN, LEE M.	4/1/2011	\$ 796.75
823947	GRAUL JR, ROBERT L	4/1/2011	\$ 971.34
823950	HAJEK III, ANTON PAUL	4/1/2011	\$ 1,480.75
823951	HAMPTON, WAYNE	4/1/2011	\$ 1,000.00
823952	HARDY, BRENT R	4/1/2011	\$ 1,000.00
823953	HERNANDEZ III, MIGUEL	4/1/2011	\$ 400.00
823954	HITCHINGS, BARRY	4/1/2011	\$ 500.00
823955	JOHNSON, KERBY	4/1/2011	\$ 550.00
823956	GAY, ARLENE M	4/1/2011	\$ 4,409.54
823957	KEILER, WILLIAM G	4/1/2011	\$ 175.00
823958	KRAMER, SUZANNE	4/1/2011	\$ 650.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
823959	LANGLOIS, RICHARD E	4/1/2011	\$ 1,300.00
823960	LATIMER, MICHAEL	4/1/2011	\$ 575.00
823961	LAYE JR, JOHN C	4/1/2011	\$ 500.00
823962	LEVIS, EARL	4/1/2011	\$ 500.00
823963	LLANAS, MAUREEN K	4/1/2011	\$ 190.00
823964	PARKER, MARGARET LOMBA	4/1/2011	\$ 925.00
823965	LOPEZ, CARLOS	4/1/2011	\$ 400.00
823966	MATA, RON H	4/1/2011	\$ 100.00
823967	MCCRAY, H TODD	4/1/2011	\$ 500.00
823968	MCDONALD, TERRENCE	4/1/2011	\$ 400.00
823969	MCKAY, MARK JOHN	4/1/2011	\$ 4,550.00
823970	MERRILL, MARSHA LYNN	4/1/2011	\$ 150.00
823971	MITCHELL, RUSSELL	4/1/2011	\$ 400.00
823972	MONTGOMERY, PATRICK	4/1/2011	\$ 479.12
823973	MORGAN, M. FAYE	4/1/2011	\$ 175.00
823974	OLTERS DORF, JAMES	4/1/2011	\$ 2,300.00
823975	PEREZ, JOEL	4/1/2011	\$ 5,806.25
823976	PIKER JR, EDWARD P	4/1/2011	\$ 191.67
823977	PINA, JOE A	4/1/2011	\$ 450.00
823978	POLLOCK, JULIE B.	4/1/2011	\$ 850.00
823979	RAIGN, MICHAEL S.	4/1/2011	\$ 500.00
823980	RAMOS, MICHAEL ANTHONY	4/1/2011	\$ 1,800.00
823981	RICHARDSON, JOEL G	4/1/2011	\$ 175.00
823982	RODRIGUEZ, ALBERT	4/1/2011	\$ 275.00
823983	RODRIGUEZ, FRED	4/1/2011	\$ 1,036.25
823984	RODRIGUEZ JR, RAMON S	4/1/2011	\$ 500.00
823985	ROSS, RON D.	4/1/2011	\$ 350.00
823986	RUBIOLA JR., CHARLES	4/1/2011	\$ 1,567.00
823987	SEBASTIAN, LELAND A.	4/1/2011	\$ 750.00
823988	SEGURA, ROGER	4/1/2011	\$ 500.00
823989	SEPULVEDA JR., JESSE A	4/1/2011	\$ 450.00
823990	SHAEFFER, TYLDEN	4/1/2011	\$ 685.00
823991	SHAFFER, GEORGE E	4/1/2011	\$ 335.00
823992	SHAUGHNESSY, EDWARD F	4/1/2011	\$ 793.75
823993	SIELOFF, JAMES P	4/1/2011	\$ 400.00
823994	SIMON, JEROME M.	4/1/2011	\$ 450.00
823995	SOUZA, LAWRENCE J	4/1/2011	\$ 500.00
823996	TABET, CHARLES K.	4/1/2011	\$ 550.00
823997	TARVER, WALLACE P.	4/1/2011	\$ 4,525.00
823999	THORN, SHARON C	4/1/2011	\$ 350.00
824000	URETSKY, GERALD ANTHONY	4/1/2011	\$ 490.00
824001	VALADEZ, HILDA Q	4/1/2011	\$ 100.00
824002	VALDES, VICTOR M.	4/1/2011	\$ 2,917.07
824003	VALICEK, MICHAEL D.	4/1/2011	\$ 100.00
824004	VAN NESS, JESSE	4/1/2011	\$ 1,523.66
824006	VILLARREAL, RAUL	4/1/2011	\$ 1,750.00
824007	VOIGT, LISA	4/1/2011	\$ 125.00
824008	WEIR, WARREN	4/1/2011	\$ 75.00
824009	WHITEHEAD, KATHLEEN T	4/1/2011	\$ 874.40
824010	WHITTEN, LACEY P	4/1/2011	\$ 1,000.00
824011	KNOWLES, BRENDA LEE	4/1/2011	\$ 925.00
824012	WOLF, WARREN ALAN	4/1/2011	\$ 150.00
824013	YOUNG, WAYNE	4/1/2011	\$ 100.00
824014	HUFF, YOLANDA T	4/1/2011	\$ 100.00
824015	MERCADO, ALEJANDRO	4/1/2011	\$ 775.00
824016	PAYNE, GLENN	4/1/2011	\$ 400.00
824017	KOBS, ADAM LAKE	4/1/2011	\$ 150.00
824018	KUNTZ IV, JOHN J	4/1/2011	\$ 1,161.25
824019	RAMIREZ, CELESTE MARIA	4/1/2011	\$ 1,275.00

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824020	WHITT, IRENE	4/1/2011	\$ 456.25
824021	GULLER, SCOTT	4/1/2011	\$ 875.00
824022	THOMAS, DAVID N	4/1/2011	\$ 2,421.28
824023	HILL, G SCOTT	4/1/2011	\$ 350.00
824024	PREECE, ANDREW GEORGE	4/1/2011	\$ 5,559.66
824025	SHEFFIELD, SHAWN D	4/1/2011	\$ 250.00
824026	TOCCI, JAMES V	4/1/2011	\$ 2,300.00
824027	FLORES, ALBERT	4/1/2011	\$ 800.00
824028	HERNANDEZ, FLAVIO	4/1/2011	\$ 400.00
824029	PEPLINSKI, JAMES B	4/1/2011	\$ 150.00
824030	RENAUD, LEANDRO	4/1/2011	\$ 1,600.00
824031	DARLING, MARK	4/1/2011	\$ 150.00
824032	PORTER, ROBERT	4/1/2011	\$ 825.00
824033	VIDAL, NORMA J	4/1/2011	\$ 100.00
824034	BYINGTON, RICARDO A	4/1/2011	\$ 1,130.00
824035	TORRES, MINERVA	4/1/2011	\$ 1,345.00
824036	CASTILLO, INA	4/1/2011	\$ 450.00
824037	MANRIQUEZ, AUDREY E	4/1/2011	\$ 618.33
824038	MORITZ, JAY	4/1/2011	\$ 500.00
824039	URRABAZO, MONICA MORAL	4/1/2011	\$ 575.00
824040	MOORE, JEFFERSON	4/1/2011	\$ 200.00
824041	CARRILLO, NINFA	4/1/2011	\$ 850.00
824042	SOYARS, JODI S	4/1/2011	\$ 587.50
824043	BRASWELL, MARK E.	4/1/2011	\$ 860.00
824046	KIRKWOOD, MARKES E	4/1/2011	\$ 615.00
824047	MARTINEZ, HECTOR Q	4/1/2011	\$ 100.00
824048	RODRIGUEZ JUAN CARLOS	4/1/2011	\$ 200.00
824049	WINGET-HERNANDEZ, LAUR	4/1/2011	\$ 946.23
824050	WOOD, WAYNE TED	4/1/2011	\$ 200.00
824051	CUPIT, JEANIE	4/1/2011	\$ 218.69
824052	CURA JR, OMAR	4/1/2011	\$ 650.00
824053	WOODARD, DAVID ANDRE	4/1/2011	\$ 100.00
824054	GONZALEZ, ROSA MARIA	4/1/2011	\$ 784.70
824055	MAAS, VICTOR M	4/1/2011	\$ 949.00
824056	LOPEZ, SYLVIA MARIE	4/1/2011	\$ 800.00
824057	OWEN, AMY	4/1/2011	\$ 100.00
824058	GARCIA-VALDEZ, LUCINDA	4/1/2011	\$ 345.00
824059	GARZA, CECILIA	4/1/2011	\$ 195.00
824060	GOLD, CHARLES	4/1/2011	\$ 1,666.17
824061	ROSS, ROBYN	4/1/2011	\$ 400.00
824062	TREVINO, RAUL	4/1/2011	\$ 400.00
824063	MARQUEZ, STEVEN G	4/1/2011	\$ 343.74
824064	KARAM, DAMON P	4/1/2011	\$ 400.00
824065	MCGINNIS, KELLY	4/1/2011	\$ 1,725.00
824066	KRIEBEL, JACQUELINE	4/1/2011	\$ 400.00
824067	BUSH, KIMBERLY	4/1/2011	\$ 1,123.00
824069	MEYRAT, JAMES	4/1/2011	\$ 981.25
824070	RICHMOND, JEANNETTE L	4/1/2011	\$ 150.00
824071	RODRIGUEZ, JOEL	4/1/2011	\$ 400.00
824072	BRADNEY, SCOTT	4/1/2011	\$ 765.40
824073	CLANTON, WILLIAM	4/1/2011	\$ 100.00
824074	KALE, ANEETA	4/1/2011	\$ 400.00
824075	CHAIRES, ALBERTO	4/1/2011	\$ 1,470.00
824078	DAVIS, SHEY	4/1/2011	\$ 400.00
824079	MAYFIELD, GEOFFERY R	4/1/2011	\$ 915.00
824080	POWERS, BRIAN	4/1/2011	\$ 1,200.00
824081	SILVA, JENNIFER WARREN	4/1/2011	\$ 500.00
824082	PATE JR, ROBERT C	4/1/2011	\$ 500.00
824083	IZAGUIRRE, ABEL	4/1/2011	\$ 1,450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
824084	REYES, ROSARIO	4/1/2011	\$ 425.00
824085	GEBBIA, ROBERT F	4/1/2011	\$ 1,000.00
824086	FUNARI, RONALD T	4/1/2011	\$ 100.00
824087	HARDY, MILAGROS L	4/1/2011	\$ 2,347.03
824090	LEFTON, LAUREN	4/1/2011	\$ 500.00
824091	LEGARRETA, VERONICA I	4/1/2011	\$ 770.00
824092	ROUSE, STEVEN	4/1/2011	\$ 600.00
824093	VALDES, EDUARDO O	4/1/2011	\$ 450.00
824094	GARCIA, ROLAND J	4/1/2011	\$ 387.50
824095	DUMPH, SUSAN	4/1/2011	\$ 836.62
824096	LOPEZ, BRANDEN	4/1/2011	\$ 1,150.00
824097	JIMENEZ, ROBERT A	4/1/2011	\$ 574.97
824098	BALDERAS, MARISA	4/1/2011	\$ 655.00
824099	PEREZ, ELIZABETH FRANC	4/1/2011	\$ 441.66
824100	WEISS, JASON	4/1/2011	\$ 316.66
824101	SIMPKINS, CHRISTOPHER	4/1/2011	\$ 75.00
824102	JOYNER, JONATHAN KUIPE	4/1/2011	\$ 6,055.00
824104	PRICE, ASHLEY D	4/1/2011	\$ 116.66
824105	SHAW III, WILLIAM H	4/1/2011	\$ 256.25
824106	FISCHER, JUSTIN	4/1/2011	\$ 300.00
824107	GROSS, LOUIS	4/1/2011	\$ 243.73
824108	WHITE, MARSHALL D	4/1/2011	\$ 275.00
824109	JAROSZEWSKI, REBECCA	4/1/2011	\$ 100.00
824110	ARRIAGA, DENNIS	4/1/2011	\$ 2,160.00
824114	HOWELL, CAITLIN	4/1/2011	\$ 100.00
824115	STOLHANDSKE II, CARL T	4/1/2011	\$ 100.00
824116	TRAN, WILLIAM	4/1/2011	\$ 200.00
824117	REEVES, JAMES M	4/1/2011	\$ 75.00
824118	FISCHER, JONATHAN DANE	4/1/2011	\$ 275.00
824119	LANEMAN, MARK	4/1/2011	\$ 200.00
824120	GARZA, JESUS DAVID	4/1/2011	\$ 1,250.00
824121	WARNER, JAMES M	4/1/2011	\$ 550.00
824122	BOYD, STEPHANIE R	4/1/2011	\$ 600.00
824123	JARMON, JAMISSA LYNNE	4/1/2011	\$ 1,170.00
824124	SANTIAGO, CARLOS	4/1/2011	\$ 13.50
824125	ROJAS, DAVID	4/1/2011	\$ 45.00
824126	BARRINGTON, HAMMOND	4/1/2011	\$ 39.00
824127	VANESS, JOHN	4/1/2011	\$ 35.00
824128	MAZA, HECTOR	4/1/2011	\$ 150.00
824129	TOLEDO, VIVIANA	4/1/2011	\$ 22.00
824130	COLLINS, TERESA	4/1/2011	\$ 14.50
824131	CHAIREZ, RACHELLE A	4/1/2011	\$ 22.95
824132	FISCHER, MELISSA BARLO	4/1/2011	\$ 155.50
824133	TAGUACTA, NANCY	4/1/2011	\$ 1,227.39
824134	TORRES, HERLINDA CRUZ	4/1/2011	\$ 345.00
824135	DIAZ, SYLVIA	4/1/2011	\$ 50.00
824136	DE GEUS, MARY	4/1/2011	\$ 31.68
824137	CALLANEN, JACQUELYN	4/1/2011	\$ 224.10
824138	CANTU, SUSIE	4/1/2011	\$ 85.94
824139	MARTINEZ, ALMA E	4/1/2011	\$ 33.15
824140	HERBERG JR., CLIFFORD	4/1/2011	\$ 79.05
824141	WOODRUFF, JOANNE	4/1/2011	\$ 1,227.39
824142	MARTINEZ, JUAN JOSE	4/1/2011	\$ 21.00
824143	PEREZ, DIANA V	4/1/2011	\$ 48.96
824144	DANIELS, KATRINA	4/1/2011	\$ 923.15
824145	DELEON, MICHAEL	4/1/2011	\$ 1,227.39
824146	JACAMAN, KERIM	4/1/2011	\$ 360.26
824147	VAN DE WALLE, STEPHANIE	4/1/2011	\$ 1,112.50
824148	HEARD, WANDA	4/1/2011	\$ 53.18

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824149	OTTIZ, CHARLENE	4/1/2011	\$ 88.31
824150	MOCK, JESSICA	4/1/2011	\$ 16.17
824151	TEJEDA, CLARISSA	4/1/2011	\$ 27.54
824152	RODRIGUEZ, SERGEANT RU	4/1/2011	\$ 864.00
824153	DRENNER & GOLDEN STUAR	4/1/2011	\$ 8,159.00
824154	BOB BARKER CO	4/1/2011	\$ 1,191.54
824155	VIA METROPOLITAN TRANS	4/1/2011	\$ 14,784.00
824156	TRAVIS COUNTY CLERK	4/1/2011	\$ 765.00
824157	MEXICAN MANHATTAN DBA	4/1/2011	\$ 193.26
824158	FAMILY VIOLENCE PREVENTION	4/1/2011	\$ 6,868.47
824159	ANALYTICAL SCIENTIFIC	4/1/2011	\$ 900.18
824160	CITY OF SA	4/1/2011	\$ 108.00
824161	RICOH AMERICAS CORP	4/1/2011	\$ 472.54
824162	TDCAA	4/1/2011	\$ 49.00
824163	UNIVERSITY OF TEXAS AT	4/1/2011	\$ 1,050.00
824164	PSYCHOLOGICAL CORP DBA	4/1/2011	\$ 228.96
824165	COBB TIME EQUIPMENT	4/1/2011	\$ 2,140.00
824166	SAN ANTONIO WATER SYST	4/1/2011	\$ 110.19
824167	SAN ANTONIO WATER SYST	4/1/2011	\$ 1,826.22
824168	SAN ANTONIO WATER SYST	4/1/2011	\$ 227.71
824169	US POSTMASTER	4/1/2011	\$ 310.00
824170	HAPCOA	4/1/2011	\$ 750.00
824171	COLLEGE OF AMERICAN PA	4/1/2011	\$ 2,461.00
824172	STARS INFORMATION SOLU	4/1/2011	\$ 7,726.18
824173	AT&T	4/1/2011	\$ 1,500.00
824174	AT&T	4/1/2011	\$ 93.99
824175	TXTOW CORP DBA	4/1/2011	\$ 5,110.88
824176	DELL MARKETING LP	4/1/2011	\$ 103.19
824177	MISSION GAS CO INC	4/1/2011	\$ 265.00
824178	SPANISH KEYS APARTMENT	4/1/2011	\$ 786.00
824179	PITNEY BOWES INC	4/1/2011	\$ 44.00
824180	TX DEPT OF STATE HEALT	4/1/2011	\$ 201.00
824181	GALLS AN ARAMARK COMP	4/1/2011	\$ 129.99
824182	DETENTION HEALTH CARE	4/1/2011	\$ 10,500.00
824183	DETENTION HEALTH CARE	4/1/2011	\$ 1,300.00
824184	DETENTION HEALTH CARE	4/1/2011	\$ 1,200.00
824185	DEAF INTERPRETER SERVICE	4/1/2011	\$ 480.00
824186	XEROX CORP	4/1/2011	\$ 3,375.12
824187	CTWP	4/1/2011	\$ 399.00
824188	CTWP	4/1/2011	\$ 1,504.45
824189	TDCJ-CASHIER OFFICE	4/1/2011	\$ 32,969.67
824190	EL CENTRO DEL BARRIO	4/1/2011	\$ 15,266.46
824191	UNITED PARCEL SERVICE	4/1/2011	\$ 16.25
824192	FEDEX	4/1/2011	\$ 650.99
824193	FEDEX	4/1/2011	\$ 12.80
824194	ALAMO AREA COUNCIL OF	4/1/2011	\$ 135.00
824195	ALAMO AREA COUNCIL OF	4/1/2011	\$ 145.00
824196	COMMONWEALTH COMPUTER	4/1/2011	\$ 1,088.46
824197	TAC UNEMPLOYMENT FUND	4/1/2011	\$ 52,412.52
824200	OFFICE COMMUNICATIONS	4/1/2011	\$ 4,935.55
824201	TX DEPT OF LICENSING	4/1/2011	\$ 780.00
824203	AAA STAMP & ENGRAVING	4/1/2011	\$ 43.00
824204	SIGMA-ALDRICH INC	4/1/2011	\$ 44.71
824205	ATASCOSA RURAL WATER S	4/1/2011	\$ 39.06
824206	BEXAR CNTY TAX ASSESS	4/1/2011	\$ 1,450.00
824207	MARBACH PARK APARTMENT	4/1/2011	\$ 28.23
824208	EDWARDS, G N	4/1/2011	\$ 966.80
824209	MC KAY, JAMES	4/1/2011	\$ 750.00
824210	ALLEGRA PRINT & IMAGIN	4/1/2011	\$ 383.64

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824211	TECHNOLOGY RESOURCE	4/1/2011	\$ 367.50
824212	MGT OF AMERICA INC	4/1/2011	\$ 5,000.00
824213	ALAMO CITY MEDICAL GROUP	4/1/2011	\$ 961.00
824214	HELLO DIRECT	4/1/2011	\$ 215.00
824215	LEXIS-NEXIS	4/1/2011	\$ 292.00
824216	RODRIGUEZ JR, JOHNNY A	4/1/2011	\$ 1,500.00
824217	MILLENNIUM BUSINESS FORMS	4/1/2011	\$ 570.00
824218	LODDE BUSINESS SYSTEMS	4/1/2011	\$ 242.00
824219	BEE GEES CUSTODIAL SERVICES	4/1/2011	\$ 439.00
824220	SKOP MD, BRIAN P	4/1/2011	\$ 9,441.67
824221	JCMLR PA	4/1/2011	\$ 9,030.00
824222	INDOFF INCORPORATED	4/1/2011	\$ 3,166.25
824223	HOWARD COUNTY CLERK	4/1/2011	\$ 358.00
824224	KYOCERA MITA AMERICA	4/1/2011	\$ 638.92
824225	BEAVER, PAULA	4/1/2011	\$ 1,067.50
824226	VICTORIA CITY- CO HEAL	4/1/2011	\$ 14,006.66
824227	MCGRIFF SEIBELS & WILL	4/1/2011	\$ 355.00
824228	WEST SANITATION SERVICE	4/1/2011	\$ 112.61
824229	CANON FINANCIAL SERVICE	4/1/2011	\$ 683.34
824230	FAMILY SERVICE ASSOC.	4/1/2011	\$ 5,638.07
824231	ORCHID CELLMARK INC	4/1/2011	\$ 1,000.00
824232	ALMAGUER, SYLVIA	4/1/2011	\$ 930.15
824233	BEASLEY, SHELMA	4/1/2011	\$ 471.00
824234	CAADM ENT INC DBA	4/1/2011	\$ 204.00
824235	ANDERSON, DAVID	4/1/2011	\$ 1,500.00
824236	TERRACON CONSULTANTS	4/1/2011	\$ 895.00
824237	OFFICE COMMUNICATIONS	4/1/2011	\$ 218.35
824238	ALLIED BARTON SECURITY	4/1/2011	\$ 842.38
824239	ABBOTT ED. D., DAVID W	4/1/2011	\$ 1,225.00
824240	AT&T MOBILITY NATIONAL	4/1/2011	\$ 4,139.29
824241	AT&T MOBILITY NATIONAL	4/1/2011	\$ 11,207.01
824242	AT&T MOBILITY NATIONAL	4/1/2011	\$ 2,925.57
824243	CINTAS DOCUMENT MANAGE	4/1/2011	\$ 180.00
824244	BURY & PARTNERS-SA, I	4/1/2011	\$ 7,975.00
824245	SAPPHIRE TECHNOLOGIES	4/1/2011	\$ 25,402.50
824246	LANGUAGE LINE SERVICES	4/1/2011	\$ 693.16
824247	THE WASH TUB	4/1/2011	\$ 4,750.00
824248	IMAGE SOLUTIONS TEXAS	4/1/2011	\$ 1,877.40
824249	HAVEN FOR HOPE OF BEXA	4/1/2011	\$ 22,562.75
824250	ALCALA, DICK	4/1/2011	\$ 1,641.75
824251	D & H ALLICANCE LLC	4/1/2011	\$ 2,473.75
824252	PARENT PROJECT INC.	4/1/2011	\$ 1,870.00
824253	PAVETEX ENGINEERING	4/1/2011	\$ 2,447.25
824254	CARTWHEEL COMMUNICATION	4/1/2011	\$ 1,500.00
824255	ABC LASER USA	4/1/2011	\$ 946.50
824256	INTERNATIONAL BUILDING	4/1/2011	\$ 1,520.00
824257	MISSION TITLE LP	4/1/2011	\$ 16,182.81
824258	MISSION TITLE LP	4/1/2011	\$ 12,556.08
824259	LAWSON SOFTWARE AMERICA	4/1/2011	\$ 24,953.33
824260	KLOTZ ASSOCIATES INC	4/1/2011	\$ 37,572.96
824261	AECOM TECHNICAL SERVICE	4/1/2011	\$ 340,634.65
824262	POTTER, JERRY	4/1/2011	\$ 990.00
824263	TL ABBOTT INVESTMENTS	4/1/2011	\$ 245.00
824264	INTEGRATED AV SYSTEMS	4/1/2011	\$ 349.00
824265	TCSC	4/1/2011	\$ 15,000.00
824266	BRAZOS TECHNOLOGY CORP	4/1/2011	\$ 850.00
824267	GELLER MICROANALYTICAL	4/1/2011	\$ 415.00
824268	CARRION, CHRISTOPHER	4/1/2011	\$ 4.00
824269	WALTER MOORE & ASSOC.	4/1/2011	\$ 7,000.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 04/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 981,689.49

EFT PAYMENTS FOR: 03/30/2011

04011100001	GREENWOOD, LAWRENCE EUGENE	4/1/2011	\$ 1,700.00
04011100002	WHEAT, JAMES	4/1/2011	\$ 200.00
04011100003	MARTINEZ, REBECA C	4/1/2011	\$ 2,323.03
04011100004	ROBERTSON, JOHN H	4/1/2011	\$ 775.00
04011100005	HUNT, JAMES KENDALL	4/1/2011	\$ 650.00
04011100006	PARKER, DEBRA L	4/1/2011	\$ 2,762.50
04011100007	DOSSMANN, LISA S	4/1/2011	\$ 725.00
04011100008	MCLANE, DAVID	4/1/2011	\$ 625.00
04011100009	MCLANE, RUTH C	4/1/2011	\$ 125.00
04011100010	ORTIZ JR, ALFREDO	4/1/2011	\$ 400.00
04011100011	PATTERSON, JULIE BRAY	4/1/2011	\$ 986.83
04011100012	BARNETT, BYRON E.	4/1/2011	\$ 634.71
04011100013	HANSON, KRISTIN	4/1/2011	\$ 150.00
04011100014	BLOMSTER, JEANNE L.	4/1/2011	\$ 300.00
04011100015	BOHAC, JOSEPH K	4/1/2011	\$ 193.14
04011100016	BOYD, FRANKIE GENEVA	4/1/2011	\$ 75.00
04011100017	BOCQUIN, KAREN	4/1/2011	\$ 888.48
04011100018	BUSTAMANTE, REBECCA	4/1/2011	\$ 1,549.50
04011100019	DELANO JR., WILLIAM G.	4/1/2011	\$ 600.00
04011100020	GARDNER, KIMBERLY DUFOUR	4/1/2011	\$ 400.00
04011100021	GOMEZ, VICTOR R.	4/1/2011	\$ 750.00
04011100022	HARDY, BRENT R	4/1/2011	\$ 975.00
04011100023	HARKIEWICZ, STEVEN N	4/1/2011	\$ 1,200.00
04011100024	HEARD, LAURA D	4/1/2011	\$ 267.00
04011100025	HILL, DALE L.	4/1/2011	\$ 850.00
04011100026	HUFF, C WAYNE	4/1/2011	\$ 705.00
04011100027	JENNINGS, JEAN	4/1/2011	\$ 698.80
04011100028	JUSTICE, SALLY	4/1/2011	\$ 367.25
04011100029	LEVENSTEIN, BRENDA LOUISE	4/1/2011	\$ 850.00
04011100030	MAURER, VIRGINIA E	4/1/2011	\$ 1,350.00
04011100031	MCKAY, PATRICK L.	4/1/2011	\$ 150.00
04011100032	MCNEIL, LAIRD H	4/1/2011	\$ 400.00
04011100033	SLAVIN, BARBARA	4/1/2011	\$ 190.00
04011100034	MONTOYA JR., ISIDRO	4/1/2011	\$ 500.00
04011100035	POLUNSKY, ANDREA C	4/1/2011	\$ 500.00
04011100036	RAMOS, FERNANDO	4/1/2011	\$ 1,354.16
04011100037	RICHARDSON, JOEL G	4/1/2011	\$ 800.00
04011100038	SETTLE, ELIZABETH A.	4/1/2011	\$ 2,662.50
04011100039	SHAFFER, ROBERT	4/1/2011	\$ 3,227.50
04011100040	SMITH, ANTHONY MARTIN	4/1/2011	\$ 1,050.00
04011100041	SPOOR, TRACY L	4/1/2011	\$ 580.00
04011100042	THORN, SHARON C	4/1/2011	\$ 1,355.00
04011100043	VALDEZ JR., JERRY	4/1/2011	\$ 375.00
04011100044	WELLS JR, NED M	4/1/2011	\$ 925.00
04011100045	WOOD III, BERTRAM O.	4/1/2011	\$ 1,000.00
04011100046	YOUNG, JOHN P.	4/1/2011	\$ 962.50
04011100047	ZIMMERMAN, GAIL	4/1/2011	\$ 150.00
04011100048	MARTIN, JACKIE SPARKS	4/1/2011	\$ 238.06
04011100049	VELA, DANIEL	4/1/2011	\$ 250.00
04011100050	FALKIEWICZ, CHRISTINA L	4/1/2011	\$ 335.00
04011100051	SALINAS, LAURA L	4/1/2011	\$ 525.00
04011100052	MIRANDA, MARY A	4/1/2011	\$ 233.00
04011100053	SEAL, KAREN DALGLISH	4/1/2011	\$ 150.00
04011100054	PEPLINSKI, JAMES B	4/1/2011	\$ 975.00

**BEXAR COUNTY
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DISBURSEMENTS FOR 04/01/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
04011100055	LESSERT, TODD	4/1/2011	\$ 33.00
04011100056	ZEHNER, TARA D	4/1/2011	\$ 100.00
04011100057	ZARATE, PATTON L	4/1/2011	\$ 100.00
04011100058	DEL FIERRO, GLADYS	4/1/2011	\$ 900.00
04011100059	FRAUSTO, JOHNNY	4/1/2011	\$ 200.00
04011100060	HILLE, THOMAS F	4/1/2011	\$ 1,704.17
04011100061	ROBLES, BEATRICE G	4/1/2011	\$ 2,550.00
04011100062	GARZA, BRIGITTE	4/1/2011	\$ 1,031.25
04011100063	HUDSON, CINDY S	4/1/2011	\$ 1,318.31
04011100064	MEZA, VELIA J	4/1/2011	\$ 500.00
04011100065	PENA, JENNIFER	4/1/2011	\$ 750.00
04011100066	RODRIGUEZ JR, MANUEL C.	4/1/2011	\$ 690.00
04011100067	VASQUEZ, PAUL	4/1/2011	\$ 600.00
04011100068	UZOMBA, GRACE M	4/1/2011	\$ 703.01
04011100069	ZAMORA, LAUREN D	4/1/2011	\$ 500.50
04011100070	ELAM, MELISSA ARAIZA	4/1/2011	\$ 1,400.00
04011100071	ROMERO, ANGELA	4/1/2011	\$ 150.00
04011100072	HAMNER, BRIAN A	4/1/2011	\$ 401.47
04011100073	HERNANDEZ, JUAN CARLOS	4/1/2011	\$ 900.00
04011100074	MCNEEL, NICOLE M	4/1/2011	\$ 170.00
04011100075	HOELSCHER, JOSEPH	4/1/2011	\$ 770.00
04011100076	OLIVEIRA-DURAN, LAURA	4/1/2011	\$ 200.00
04011100077	SMITH, BRIAN DAVID	4/1/2011	\$ 825.00
04011100078	KELL, ORLANDO	4/1/2011	\$ 846.09
04011100079	SMITH, STEPHEN	4/1/2011	\$ 3,250.00
04011100080	GARZA JR, HECTOR R	4/1/2011	\$ 500.00
04011100081	PEREZ, PHILIP A	4/1/2011	\$ 600.00
04011100082	BOWLES, DAVID A	4/1/2011	\$ 3,025.00
04011100083	HORTICK, CHRISTINE DBA LAW	4/1/2011	\$ 614.24
04011100084	LOCK, JEB D	4/1/2011	\$ 1,275.00
04011100085	MAYFIELD, GEOFFERY R	4/1/2011	\$ 252.06
04011100086	SMITH, ANN MARIE	4/1/2011	\$ 1,075.00
04011100087	WHITE, JEROME	4/1/2011	\$ 483.33
04011100088	AMBROSINO JR, ROBERTO	4/1/2011	\$ 200.00
04011100089	WEBB, JENNIFER	4/1/2011	\$ 591.57
04011100090	PEREZ, ADRIAN A	4/1/2011	\$ 813.50
04011100091	MARTINEZ, JANELLE	4/1/2011	\$ 1,227.89
04011100092	JACKSON, ISAIAH R	4/1/2011	\$ 400.00
04011100093	GARCIA, JOHN JOSEPH	4/1/2011	\$ 925.00
04011100094	KENDALL, LOWELL S	4/1/2011	\$ 1,575.00
04011100095	MACK, A D	4/1/2011	\$ 450.00
04011100096	AKUSTIKS LLC	4/1/2011	\$ 30,000.00
04011100097	LMN ARCHITECTS	4/1/2011	\$ 302,620.15
04011100098	THE PROJECTS GROUP	4/1/2011	\$ 28,187.87
04011100099	VENUE LLC	4/1/2011	\$ 15,877.58
04011100100	LINBECK/ZACHRY JOINT VENTURE	4/1/2011	\$ 10,000.00
04011100101	WACKENHUT CORRECTIONS CORP	4/1/2011	\$ 5,027.89
04011100102	M E ALLISON & CO INC	4/1/2011	\$ 6,666.66
04011100103	CENTER FOR HEALTH CARE SVCS	4/1/2011	\$ 87,924.17
04011100104	CPS ENERGY	4/1/2011	\$ 600.40
04011100105	GRAYBAR ELECTRIC CO INC	4/1/2011	\$ 6,506.75
04011100106	ADAMS & ZOTTARELLI, LLC	4/1/2011	\$ 5,000.00
04011100107	KELL MUÑOZ ARCHITECTS INC	4/1/2011	\$ 19,886.46
04011100108	KONCEPT SAFETY	4/1/2011	\$ 526.80
04011100109	OFFICE DEPOT	4/1/2011	\$ 7,448.72
04011100110	ALAMO AREA RESOURCE CENTER	4/1/2011	\$ 19,937.86
04011100111	BARTLETT COCKE INC	4/1/2011	\$ 1,230,064.29
04011100112	WASTE MANAGEMENT	4/1/2011	\$ 23,450.34
04011100113	CDW GOVERNMENT INC	4/1/2011	\$ 39.90

BEXAR COUNTY
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04011100114	ARAMARK CORRECTIONAL SVCS INC	4/1/2011	\$ 30,793.00
04011100115	AFFORDABLE CUSTODIAL SUPPLIES	4/1/2011	\$ 10,480.89
04011100116	VOICE & DATA NETWORKS INC	4/1/2011	\$ 214.60
04011100117	RECASSA TRUST	4/1/2011	\$ 10,552.00
04011100118	MURRAY & ASSOCIATES INC	4/1/2011	\$ 45,446.44
04011100119	SLACK & CO. CONTRACTING, INC.	4/1/2011	\$ 57,763.49
			\$ 2,032,580.61

PAYROLL PAYMENTS FOR FOR: 03/31/11

GROSS	\$ 8,896,126.86
FICA	\$ 645,463.94
TCDRS	\$ -
\$ 9,541,590.80	

GRAND TOTAL	\$ 12,555,860.90
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