

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/10/2013**  
**DISBURSEMENTS FOR: 12/04/2013**

| DISB. NO.                             | VENDOR NAME             | CHECK DATE | AMOUNT      |
|---------------------------------------|-------------------------|------------|-------------|
| <b>CHECK PAYMENTS FOR: 12/04/2013</b> |                         |            |             |
| 936932                                | ACEVEDO, PAUL R.        | 12/4/2013  | \$ 100.00   |
| 936933                                | APPELT, JOSEPH P.       | 12/4/2013  | \$ 140.00   |
| 936934                                | ARCE, CHRISTOPHER       | 12/4/2013  | \$ 190.00   |
| 936935                                | BAIRD, MICHAEL ALAN     | 12/4/2013  | \$ 50.00    |
| 936936                                | BALDERAS JR, ANTONIO    | 12/4/2013  | \$ 1,200.00 |
| 936937                                | BALDERAS, MARISA        | 12/4/2013  | \$ 450.00   |
| 936938                                | BAUGH, GEORGE W.        | 12/4/2013  | \$ 240.00   |
| 936939                                | BEAL, PHYLLIS J         | 12/4/2013  | \$ 600.00   |
| 936940                                | BECK, THOMAS B.         | 12/4/2013  | \$ 500.00   |
| 936941                                | BELCHER, KRISTEN L      | 12/4/2013  | \$ 140.00   |
| 936942                                | BELIVEAU, MICHAEL       | 12/4/2013  | \$ 100.00   |
| 936943                                | BENAVIDES, ALMA         | 12/4/2013  | \$ 750.00   |
| 936944                                | BENAVIDES, MARK H       | 12/4/2013  | \$ 595.00   |
| 936945                                | BENAVIDES, MICHAEL H    | 12/4/2013  | \$ 140.00   |
| 936946                                | BLOOMQUIST, LARRY       | 12/4/2013  | \$ 1,300.00 |
| 936947                                | BRAUBACH, ROBERT        | 12/4/2013  | \$ 1,277.50 |
| 936948                                | BRAVENEC, EDWARD L      | 12/4/2013  | \$ 300.00   |
| 936949                                | BRIONES, RICARDO        | 12/4/2013  | \$ 490.00   |
| 936950                                | BROOKS, WILLIAM A       | 12/4/2013  | \$ 1,040.00 |
| 936951                                | CACERES, VIVIAN         | 12/4/2013  | \$ 400.00   |
| 936952                                | CALLAHAN, MICHAEL S.    | 12/4/2013  | \$ 75.00    |
| 936953                                | CLAYTON, JARED KYLE     | 12/4/2013  | \$ 140.00   |
| 936954                                | COHEN, LAWRENCE MICHAEL | 12/4/2013  | \$ 640.00   |
| 936955                                | COLLINS, MICHAEL J.     | 12/4/2013  | \$ 100.00   |
| 936956                                | CORBY, KAREN L          | 12/4/2013  | \$ 580.00   |
| 936957                                | CROMEENS, BRIAN MICHAEL | 12/4/2013  | \$ 140.00   |
| 936958                                | DAVIS, JOHN FRANCIS     | 12/4/2013  | \$ 140.00   |
| 936959                                | DAVIS, SHEY             | 12/4/2013  | \$ 150.00   |
| 936960                                | DIACHIN, DEAN A         | 12/4/2013  | \$ 500.00   |
| 936961                                | DICKSON JR, FRANK L     | 12/4/2013  | \$ 200.00   |
| 936962                                | DISRUD, JON R           | 12/4/2013  | \$ 500.00   |
| 936963                                | DOMINGUEZ, ABEL         | 12/4/2013  | \$ 140.00   |
| 936964                                | DWIGANS, JAMES L        | 12/4/2013  | \$ 140.00   |
| 936965                                | ECONOMIDY, JOHN M.      | 12/4/2013  | \$ 400.00   |
| 936966                                | EMMONS, DEREK W         | 12/4/2013  | \$ 400.00   |
| 936967                                | ESCALONA, KRISTINA      | 12/4/2013  | \$ 600.00   |
| 936968                                | FISCHER, JONATHAN DANE  | 12/4/2013  | \$ 140.00   |
| 936969                                | FISCHER, JUSTIN         | 12/4/2013  | \$ 2,840.00 |
| 936970                                | FRANCO, ROY             | 12/4/2013  | \$ 140.00   |
| 936971                                | GARCIA, DAVID A         | 12/4/2013  | \$ 565.00   |
| 936972                                | GARCIA, ROLAND J        | 12/4/2013  | \$ 800.00   |
| 936973                                | GOLD, CHARLES E         | 12/4/2013  | \$ 640.00   |
| 936974                                | GREEN, KELLY K          | 12/4/2013  | \$ 1,600.00 |
| 936975                                | GUERRERO, MONICA ELAINE | 12/4/2013  | \$ 2,640.00 |
| 936976                                | HAJEK III, ANTON PAUL   | 12/4/2013  | \$ 465.00   |
| 936977                                | HARGIS, JOHN RICHARD    | 12/4/2013  | \$ 50.00    |
| 936978                                | HERNANDEZ, OSCAR        | 12/4/2013  | \$ 700.00   |
| 936979                                | HERRICK, JOHN D         | 12/4/2013  | \$ 140.00   |
| 936980                                | HUNTER, JOHN TORREY     | 12/4/2013  | \$ 140.00   |
| 936981                                | JAMPALA, VIVEK          | 12/4/2013  | \$ 140.00   |
| 936982                                | JOYNER, JASON           | 12/4/2013  | \$ 330.00   |
| 936983                                | KALE, ANEETA            | 12/4/2013  | \$ 330.00   |
| 936984                                | KAPMEYER, DOUGLAS J     | 12/4/2013  | \$ 500.00   |
| 936985                                | KARL, ERIC              | 12/4/2013  | \$ 500.00   |
| 936986                                | KETNER, JOHN T          | 12/4/2013  | \$ 305.00   |
| 936987                                | KITCHENS, CARLY         | 12/4/2013  | \$ 420.00   |

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|------------------|-----------------------------|-------------------|---------------|
| 936988           | KRAMER, SUZANNE             | 12/4/2013         | \$ 870.00     |
| 936989           | KRIEBEL, JACQUELINE         | 12/4/2013         | \$ 100.00     |
| 936990           | KUCERA, MEGAN HORDINSKI     | 12/4/2013         | \$ 140.00     |
| 936991           | KUNTZ IV, JOHN J            | 12/4/2013         | \$ 215.00     |
| 936992           | LEOS, OSCAR                 | 12/4/2013         | \$ 1,000.00   |
| 936993           | LEVIS, EARL                 | 12/4/2013         | \$ 140.00     |
| 936994           | LONGAKER, KENTON DEEM       | 12/4/2013         | \$ 475.00     |
| 936995           | LOPEZ, BRANDEN              | 12/4/2013         | \$ 400.00     |
| 936996           | LUITJEN, MARK R             | 12/4/2013         | \$ 1,600.00   |
| 936997           | MAMORI PLLC, R AMIR         | 12/4/2013         | \$ 215.00     |
| 936998           | MARTINEZ, JEFFREY           | 12/4/2013         | \$ 240.00     |
| 936999           | MARTINEZ, SCOTT P           | 12/4/2013         | \$ 140.00     |
| 937000           | MAVERICK, BRIAN             | 12/4/2013         | \$ 1,821.00   |
| 937001           | MCGINNIS, KELLY             | 12/4/2013         | \$ 907.05     |
| 937002           | MCKINNEY, BARRETT           | 12/4/2013         | \$ 140.00     |
| 937003           | MONTGOMERY, PATRICK BARRY   | 12/4/2013         | \$ 215.00     |
| 937004           | MORALES, MARISSA BARRERA    | 12/4/2013         | \$ 500.00     |
| 937005           | MORITZ, JAY                 | 12/4/2013         | \$ 500.00     |
| 937006           | NAVAR, JESUS MANUEL         | 12/4/2013         | \$ 465.00     |
| 937007           | PIKER JR, EDWARD P          | 12/4/2013         | \$ 492.50     |
| 937008           | PREECE, ANDREW GEORGE       | 12/4/2013         | \$ 100.00     |
| 937009           | RAIGN, MICHAEL S.           | 12/4/2013         | \$ 140.00     |
| 937010           | RAMOS, MICHAEL ANTHONY      | 12/4/2013         | \$ 390.00     |
| 937011           | REEVES, JAMES M             | 12/4/2013         | \$ 500.00     |
| 937012           | RICHMOND, JOHN WILLIAM      | 12/4/2013         | \$ 50.00      |
| 937013           | ROBBERSON, JOHN L           | 12/4/2013         | \$ 400.00     |
| 937014           | RODRIGUEZ, FRED             | 12/4/2013         | \$ 1,880.00   |
| 937015           | ROSS, JONATHAN KEITH        | 12/4/2013         | \$ 140.00     |
| 937016           | RUBIOLA JR., CHARLES        | 12/4/2013         | \$ 920.00     |
| 937017           | SALAZAR, ENRIQUE A          | 12/4/2013         | \$ 190.00     |
| 937018           | SALDANA III, HUMBERTO       | 12/4/2013         | \$ 200.00     |
| 937019           | SANTOS, TEODORE J           | 12/4/2013         | \$ 800.00     |
| 937020           | SCHARFF, ALEX J.            | 12/4/2013         | \$ 500.00     |
| 937021           | SHAFFER, GEORGE E           | 12/4/2013         | \$ 50.00      |
| 937022           | SHAUGHNESSY, EDWARD F       | 12/4/2013         | \$ 1,050.00   |
| 937023           | SHAW III, WILLIAM H         | 12/4/2013         | \$ 540.00     |
| 937024           | SHEFFIELD, SHAWN D          | 12/4/2013         | \$ 300.00     |
| 937025           | SHERMAN, KIRK               | 12/4/2013         | \$ 540.00     |
| 937026           | SIMMONS, GREGORY            | 12/4/2013         | \$ 280.00     |
| 937027           | SIMPSON, SCOTT              | 12/4/2013         | \$ 500.00     |
| 937028           | SMITH, SHAWN HILTON         | 12/4/2013         | \$ 165.00     |
| 937029           | SOUZA, LAWRENCE J           | 12/4/2013         | \$ 420.00     |
| 937030           | STOLHANDSKE II, CARL THOMAS | 12/4/2013         | \$ 580.00     |
| 937031           | STOLHANDSKE, MATT C.        | 12/4/2013         | \$ 140.00     |
| 937032           | STRICKLAND, AMANDA          | 12/4/2013         | \$ 400.00     |
| 937033           | TARVER, WALLACE P.          | 12/4/2013         | \$ 1,940.00   |
| 937034           | TRAN, WILLIAM               | 12/4/2013         | \$ 165.00     |
| 937035           | VALDES, VICTOR M.           | 12/4/2013         | \$ 140.00     |
| 937036           | VALE JR, RAYMOND J.         | 12/4/2013         | \$ 400.00     |
| 937037           | VALICEK, MICHAEL D.         | 12/4/2013         | \$ 250.00     |
| 937038           | VARA, MELISSA               | 12/4/2013         | \$ 280.00     |
| 937039           | VASQUEZ, RUDY               | 12/4/2013         | \$ 1,000.00   |
| 937040           | WEMMERT, JUDITH K           | 12/4/2013         | \$ 400.00     |
| 937041           | WENTLAND, CAROLYN M         | 12/4/2013         | \$ 1,305.00   |
| 937042           | WHITE, MARSHALL D           | 12/4/2013         | \$ 420.00     |
| 937043           | WHITIS, CHRISTINA ANNE      | 12/4/2013         | \$ 140.00     |
| 937044           | WIEDERMANN, LIBBY LYNN      | 12/4/2013         | \$ 800.00     |
| 937045           | YOUNG, MICHAEL              | 12/4/2013         | \$ 300.00     |
| 937046           | ZAMORA, MICHAEL R           | 12/4/2013         | \$ 2,333.00   |

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|------------------|-------------------------|-------------------|---------------|
| 937047           | ZEPEDA, RODOLFO         | 12/4/2013         | \$ 700.00     |
| 937048           | ZIMMERMAN, RONALD D     | 12/4/2013         | \$ 140.00     |
| 937049           | ADAMS, EVA G.           | 12/4/2013         | \$ 484.00     |
| 937050           | ADAMS, GINA LICATA      | 12/4/2013         | \$ 15.82      |
| 937051           | ADAMS, JOSEPH           | 12/4/2013         | \$ 361.60     |
| 937052           | AGUILA, ARACELI         | 12/4/2013         | \$ 190.41     |
| 937053           | ALTMAN, MARJORIE        | 12/4/2013         | \$ 124.30     |
| 937054           | ANIOL, EMILIANN         | 12/4/2013         | \$ 67.24      |
| 937055           | ARDILA, LARRY           | 12/4/2013         | \$ 113.57     |
| 937056           | BARRON, CELINDA         | 12/4/2013         | \$ 509.45     |
| 937057           | BRAY JR, LARRY          | 12/4/2013         | \$ 367.82     |
| 937058           | BRIONES, CAROLINE       | 12/4/2013         | \$ 270.87     |
| 937059           | BROZ, KYLA              | 12/4/2013         | \$ 76.28      |
| 937060           | CABALLERO, CHRISTI      | 12/4/2013         | \$ 191.54     |
| 937061           | CARR, FABIZN            | 12/4/2013         | \$ 418.67     |
| 937062           | CARRASCO, CHRISTOPHER   | 12/4/2013         | \$ 313.59     |
| 937063           | CASTANEDA, BERTHA J.    | 12/4/2013         | \$ 245.65     |
| 937064           | CASTILLO, JACKLYN       | 12/4/2013         | \$ 258.77     |
| 937065           | CAVAZOS, RAUL R         | 12/4/2013         | \$ 332.22     |
| 937066           | CAYLOR, VICTORIA        | 12/4/2013         | \$ 404.54     |
| 937067           | CERVANTES-SALINAS, LIZA | 12/4/2013         | \$ 274.59     |
| 937068           | CHARLES, CECILIO        | 12/4/2013         | \$ 398.33     |
| 937069           | CORTES, DENISE          | 12/4/2013         | \$ 335.61     |
| 937070           | CORTEZ, ARMANDO         | 12/4/2013         | \$ 426.58     |
| 937071           | CRUZ, MELISSA           | 12/4/2013         | \$ 259.90     |
| 937072           | DAVIS, ELIZABETH A      | 12/4/2013         | \$ 251.43     |
| 937073           | DAVIS, KAREN E          | 12/4/2013         | \$ 125.93     |
| 937074           | DEAL, MARIA             | 12/4/2013         | \$ 687.04     |
| 937075           | DECAMPS, JORDANA        | 12/4/2013         | \$ 120.93     |
| 937076           | DECKER, GUADALUPE       | 12/4/2013         | \$ 72.94      |
| 937077           | DELGADO, GLORIA G.      | 12/4/2013         | \$ 74.58      |
| 937078           | DITTRICH, CHRISTINA     | 12/4/2013         | \$ 32.88      |
| 937079           | ESPARZA, CHANDA         | 12/4/2013         | \$ 184.68     |
| 937080           | ESPARZA, MARIO R        | 12/4/2013         | \$ 196.62     |
| 937081           | ESQUEDA, RICHARD        | 12/4/2013         | \$ 795.92     |
| 937082           | EURESTE, CELIA          | 12/4/2013         | \$ 73.45      |
| 937083           | FLOOD, BELINDA S        | 12/4/2013         | \$ 484.00     |
| 937084           | FLOYD, MARY AILEEN      | 12/4/2013         | \$ 159.00     |
| 937085           | FRAZOR, CHELSEA         | 12/4/2013         | \$ 40.68      |
| 937086           | GARZA, JEFFREY          | 12/4/2013         | \$ 183.06     |
| 937087           | GONZALES, FERNANDO      | 12/4/2013         | \$ 140.12     |
| 937088           | GONZALES, GERALD C      | 12/4/2013         | \$ 427.90     |
| 937089           | GONZALEZ, ERIC M        | 12/4/2013         | \$ 530.55     |
| 937090           | GUEVARA, DENISE         | 12/4/2013         | \$ 216.40     |
| 937091           | GUTIERREZ, STEPHANIE    | 12/4/2013         | \$ 426.01     |
| 937092           | HAMPEL, BOB             | 12/4/2013         | \$ 66.50      |
| 937093           | HARRISON, KRISTEN K     | 12/4/2013         | \$ 213.57     |
| 937094           | HAYWOOD, THERESA        | 12/4/2013         | \$ 77.41      |
| 937095           | HEMPHILL, TREY          | 12/4/2013         | \$ 110.18     |
| 937096           | HENDRICKSON, STEPHANIE  | 12/4/2013         | \$ 223.74     |
| 937097           | HESTER, CHERYL          | 12/4/2013         | \$ 280.00     |
| 937098           | HOLLOWAY, TIMOTHY       | 12/4/2013         | \$ 336.18     |
| 937099           | HUNT, MARQUITA          | 12/4/2013         | \$ 484.00     |
| 937100           | IBARRA, STEVEN          | 12/4/2013         | \$ 358.21     |
| 937101           | JABEIR, MALIK           | 12/4/2013         | \$ 1.43       |
| 937102           | JACQUES, PATRICIA A.    | 12/4/2013         | \$ 311.32     |
| 937103           | JIMENEZ, NEREYDA        | 12/4/2013         | \$ 33.90      |
| 937104           | JOHNSON, GREGORY        | 12/4/2013         | \$ 324.31     |
| 937105           | JOPLING, TANYA          | 12/4/2013         | \$ 150.86     |

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|-----------|---------------------|------------|-------------|
| 937106    | LAWSON, KEITH       | 12/4/2013  | \$ 70.06    |
| 937107    | LEVINE, MARIA       | 12/4/2013  | \$ 360.00   |
| 937108    | LEYVA, JANIE        | 12/4/2013  | \$ 405.00   |
| 937109    | LOPEZ, SYLVIA       | 12/4/2013  | \$ 492.58   |
| 937110    | LOZANO, LISA J      | 12/4/2013  | \$ 181.37   |
| 937111    | MARSH, DOUGLAS      | 12/4/2013  | \$ 179.67   |
| 937112    | MARTINEZ, ANA       | 12/4/2013  | \$ 31.81    |
| 937113    | MARTINEZ, JOSE A    | 12/4/2013  | \$ 74.59    |
| 937114    | MARTINEZ, PAULA     | 12/4/2013  | \$ 135.60   |
| 937115    | MARTINEZ, PEDRO     | 12/4/2013  | \$ 167.24   |
| 937116    | MARTINEZ, REBECCA   | 12/4/2013  | \$ 45.20    |
| 937117    | MARTINEZ, SUZANNE   | 12/4/2013  | \$ 116.39   |
| 937118    | MCMANUS, KEVIN      | 12/4/2013  | \$ 179.67   |
| 937119    | MEDINA, JENNIFER    | 12/4/2013  | \$ 169.65   |
| 937120    | MERRILL, KRISTIE    | 12/4/2013  | \$ 7.47     |
| 937121    | NAVA, TIM           | 12/4/2013  | \$ 368.95   |
| 937122    | OLIVER, RICHARD H.  | 12/4/2013  | \$ 263.29   |
| 937123    | ORTIZ, ALBERTA L    | 12/4/2013  | \$ 311.88   |
| 937124    | ORTIZ, GUADALUPE M  | 12/4/2013  | \$ 477.99   |
| 937125    | OVALLES, CAMILLE    | 12/4/2013  | \$ 274.59   |
| 937126    | PAINE, CLARA        | 12/4/2013  | \$ 23.73    |
| 937127    | PECINA, ADRIANA     | 12/4/2013  | \$ 224.31   |
| 937128    | PEREZ JR, GILBERT G | 12/4/2013  | \$ 77.41    |
| 937129    | PEREZ, RAYMOND      | 12/4/2013  | \$ 118.65   |
| 937130    | PERKINS, ERIC       | 12/4/2013  | \$ 210.18   |
| 937131    | PRIETO, ANDRES      | 12/4/2013  | \$ 281.94   |
| 937132    | RAMIREZ, NANCY Y    | 12/4/2013  | \$ 310.75   |
| 937133    | RAMON, RICHARD H.   | 12/4/2013  | \$ 264.42   |
| 937134    | RAMOS, CARMEN       | 12/4/2013  | \$ 67.24    |
| 937135    | RIVAS, ATHENA       | 12/4/2013  | \$ 190.18   |
| 937136    | ROBALIN, ROBBI L    | 12/4/2013  | \$ 31.08    |
| 937137    | ROBERTS, DAVID      | 12/4/2013  | \$ 565.23   |
| 937138    | ROQUE, MARGARET     | 12/4/2013  | \$ 405.00   |
| 937139    | RUIZ, LYDIA C       | 12/4/2013  | \$ 76.61    |
| 937140    | SAIDLER, GEORGE     | 12/4/2013  | \$ 84.00    |
| 937141    | SANCHEZ, STEPHANIE  | 12/4/2013  | \$ 57.07    |
| 937142    | SAUCEDA, YOLANDA    | 12/4/2013  | \$ 202.27   |
| 937143    | SCHLEPP, CORY       | 12/4/2013  | \$ 67.80    |
| 937144    | SCHWARTZ, DORI      | 12/4/2013  | \$ 242.95   |
| 937145    | SHANNON, MELISSA    | 12/4/2013  | \$ 2,510.49 |
| 937146    | SLIZ, ROBERT J.     | 12/4/2013  | \$ 348.61   |
| 937147    | SMITH, ANTHONY W    | 12/4/2013  | \$ 37.38    |
| 937148    | SMITH, ROBERT C     | 12/4/2013  | \$ 493.25   |
| 937149    | SMITHERMAN, KRYSTAL | 12/4/2013  | \$ 14.69    |
| 937150    | STANTON, MARY A     | 12/4/2013  | \$ 155.94   |
| 937151    | TERRAZAS, ROXANNE   | 12/4/2013  | \$ 30.00    |
| 937152    | THOMAS, KIMBERLY    | 12/4/2013  | \$ 31.08    |
| 937153    | TORRES, AMANDA      | 12/4/2013  | \$ 98.88    |
| 937154    | TREVINO, STEVEN     | 12/4/2013  | \$ 5.19     |
| 937155    | URANGA JR., LOUIS   | 12/4/2013  | \$ 123.17   |
| 937156    | URIEGAS, MELISSA    | 12/4/2013  | \$ 235.61   |
| 937157    | VALLEJO, MANUEL     | 12/4/2013  | \$ 227.70   |
| 937158    | VEGA, JUAN A.       | 12/4/2013  | \$ 7.91     |
| 937159    | VONSTULTZ, JEANNIE  | 12/4/2013  | \$ 54.81    |
| 937160    | WILLSON, LETICIA    | 12/4/2013  | \$ 183.06   |
| 937161    | WILSON, DANA        | 12/4/2013  | \$ 241.82   |
| 937162    | YAMAUCHI, SANDRA    | 12/4/2013  | \$ 63.28    |
| 937163    | YANSKY, DEBRA M     | 12/4/2013  | \$ 13.56    |
| 937164    | ZUNIGA, LILIA I     | 12/4/2013  | \$ 53.11    |

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|------------------|--------------------------------|-------------------|-----------------|
| 937165           | ATTACH                         | 12/4/2013         | \$ 739.00       |
| 937166           | TIJERINA, HISABEL              | 12/4/2013         | \$ 600.00       |
| 937167           | MENDOZA, MARTHA                | 12/4/2013         | \$ 400.00       |
| 937168           | CHILDREN'S SHELTER OF S.A.     | 12/4/2013         | \$ 572.00       |
| 937169           | NORBERTO RODRIGUEZ             | 12/4/2013         | \$ 350.00       |
| 937170           | YESENIA SOTO SUCHIL            | 12/4/2013         | \$ 5.00         |
| 937171           | GERARD RICKHOFF, COUNTY CLERK  | 12/4/2013         | \$ 400.00       |
| 937172           | GERARD RICKHOFF, COUNTY CLERK  | 12/4/2013         | \$ 200.00       |
| 937173           | GERARD RICKHOFF, COUNTY CLERK  | 12/4/2013         | \$ 146.00       |
| 937174           | A & A BODY FRAME AND PAINT     | 12/4/2013         | \$ 22,548.33    |
| 937175           | A D S AUDIO VIDEO DESIGNS      | 12/4/2013         | \$ 59.90        |
| 937176           | AB SCIEX LLC                   | 12/4/2013         | \$ 21,171.53    |
| 937177           | ABC PEST CONTROL OF SA INC     | 12/4/2013         | \$ 180.00       |
| 937178           | ALAMO AUTO GLASS               | 12/4/2013         | \$ 195.95       |
| 937179           | ALLTECH ASSOCIATES             | 12/4/2013         | \$ 1,515.02     |
| 937180           | AMERICAN JAIL ASSOCIATION      | 12/4/2013         | \$ 555.00       |
| 937181           | AMERICAN MINI STORAGE          | 12/4/2013         | \$ 58.50        |
| 937182           | AMERICAN TIRE DISTRIBUTORS     | 12/4/2013         | \$ 38,985.10    |
| 937183           | ANCIRA CHRYSLER JEEP DODGE     | 12/4/2013         | \$ 3,333.64     |
| 937184           | APEX SYSTEMS INC               | 12/4/2013         | \$ 32,250.00    |
| 937185           | ARCHITECTURAL DIVISION 8       | 12/4/2013         | \$ 1,926.00     |
| 937186           | AT&T                           | 12/4/2013         | \$ 23,995.80    |
| 937187           | AT&T                           | 12/4/2013         | \$ 2,141.71     |
| 937188           | AT&T MOBILITY NATIONAL ACCOUNT | 12/4/2013         | \$ 32,668.67    |
| 937189           | AUGUSTYN, MATTHEW              | 12/4/2013         | \$ 1,674.00     |
| 937190           | AUSTIN DISTRIBUTING            | 12/4/2013         | \$ 1,002.40     |
| 937191           | AVERY OIL COMPANY              | 12/4/2013         | \$ 4,791.90     |
| 937192           | BEAR WHEEL ALIGNMENT & GARAGE  | 12/4/2013         | \$ 1,807.02     |
| 937193           | BLUEBOARD LLC                  | 12/4/2013         | \$ 230.00       |
| 937194           | BOSWORTH PAPERS INC            | 12/4/2013         | \$ 2,001.00     |
| 937195           | BRAZOS TECHNOLOGY CORPORATION  | 12/4/2013         | \$ 49,400.00    |
| 937196           | BRONCO APARTMENT               | 12/4/2013         | \$ 43.00        |
| 937197           | BUSINESS & LEGAL RESOURCES     | 12/4/2013         | \$ 1,295.00     |
| 937198           | CALIENTE HARLEY-DAVIDSON       | 12/4/2013         | \$ 1,637.40     |
| 937199           | CANON-FINANCIAL SERVICES       | 12/4/2013         | \$ 2,153.39     |
| 937200           | CARRIER CORP                   | 12/4/2013         | \$ 1,660.00     |
| 937201           | CITY OF SAN ANTONIO            | 12/4/2013         | \$ 976.50       |
| 937202           | COLT DEFENSE                   | 12/4/2013         | \$ 1,350.00     |
| 937203           | COMAL ISD                      | 12/4/2013         | \$ 281.05       |
| 937204           | CONTINENTAL BATTERY            | 12/4/2013         | \$ 4,078.67     |
| 937205           | COSTA VALENCIA LTD             | 12/4/2013         | \$ 371.61       |
| 937206           | CPS ENERGY                     | 12/4/2013         | \$ 2,491,092.26 |
| 937207           | CTWP LEASING                   | 12/4/2013         | \$ 640.62       |
| 937208           | DAILEY-WELLS COMMUNICATIONS    | 12/4/2013         | \$ 73,805.00    |
| 937209           | DETENTION HEALTH CARE SERVICES | 12/4/2013         | \$ 51,913.54    |
| 937210           | DOMINGO VARA CHEVROLET         | 12/4/2013         | \$ 6,542.66     |
| 937211           | EAST CENTRAL ISD               | 12/4/2013         | \$ 1,164.77     |
| 937212           | ECO CARE                       | 12/4/2013         | \$ 1,070.00     |
| 937213           | EL CENTRO DEL BARRIO INC       | 12/4/2013         | \$ 5,418.64     |
| 937214           | FACILITY SOLUTIONS GROUP       | 12/4/2013         | \$ 972.53       |
| 937215           | FACTOR KING LLC                | 12/4/2013         | \$ 16,995.00    |
| 937216           | FEDEX                          | 12/4/2013         | \$ 33.88        |
| 937217           | FLOWERS BAKING CO              | 12/4/2013         | \$ 466.80       |
| 937218           | GARCIA MD, CESAR ADALBERTO     | 12/4/2013         | \$ 6,750.00     |
| 937219           | GRAINGER INC                   | 12/4/2013         | \$ 1,484.60     |
| 937220           | GUILD PARK APARTMENTS          | 12/4/2013         | \$ 541.56       |
| 937221           | HEIGHTS AT MIDCROWN            | 12/4/2013         | \$ 51.85        |
| 937222           | HERBERT L JAMISON & CO LLC     | 12/4/2013         | \$ 1,727.93     |
| 937223           | IBM CORP                       | 12/4/2013         | \$ 25,042.00    |

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 12/04/2013**

| DISB. NO. | VENDOR NAME                    | CHECK DATE | AMOUNT        |
|-----------|--------------------------------|------------|---------------|
| 937224    | INSTITUTE FOR SUPPLY MGMT      | 12/4/2013  | \$ 195.00     |
| 937225    | JOHN E REID AND ASSOCIATES INC | 12/4/2013  | \$ 770.00     |
| 937226    | JUDSON INDEPENDENT SCHOOL      | 12/4/2013  | \$ 2,081.56   |
| 937227    | KONICA MINOLTA BUS SOLUTIONS   | 12/4/2013  | \$ 95.00      |
| 937228    | KRAMER SERVICE, INC            | 12/4/2013  | \$ 405.00     |
| 937229    | KYOCERA MITA AMERICA INC       | 12/4/2013  | \$ 198.27     |
| 937230    | LASER LABEL TECHNOLOGIES       | 12/4/2013  | \$ 487.20     |
| 937231    | LEITZELL, PAMELA               | 12/4/2013  | \$ 750.00     |
| 937232    | LEXIS-NEXIS                    | 12/4/2013  | \$ 2,607.00   |
| 937233    | MCCOMBS HFC LTD.               | 12/4/2013  | \$ 1,100.31   |
| 937234    | MERRY OAKS APARTMENTS          | 12/4/2013  | \$ 144.09     |
| 937235    | MICROFRAME CORP                | 12/4/2013  | \$ 30.95      |
| 937236    | MISSION TITLE LP               | 12/4/2013  | \$ 166,633.71 |
| 937237    | MISSION TITLE LP               | 12/4/2013  | \$ 151,533.71 |
| 937238    | MISSION TITLE LP               | 12/4/2013  | \$ 161,721.71 |
| 937239    | MISSION TITLE LP               | 12/4/2013  | \$ 111,296.71 |
| 937240    | MISSION TITLE LP               | 12/4/2013  | \$ 181,846.71 |
| 937241    | MISSION TITLE LP               | 12/4/2013  | \$ 83,519.71  |
| 937242    | MISSION TITLE LP               | 12/4/2013  | \$ 48,824.71  |
| 937243    | MITCHELL TIME AND PARKING      | 12/4/2013  | \$ 500.00     |
| 937244    | MORRISON SUPPLY COMPANY        | 12/4/2013  | \$ 357.34     |
| 937245    | NARDIS INC                     | 12/4/2013  | \$ 7,287.50   |
| 937246    | NATIONAL WHOLESALE SUPPLY, INC | 12/4/2013  | \$ 9,473.69   |
| 937247    | NEESE, DELBERT                 | 12/4/2013  | \$ 1,371.54   |
| 937248    | NORTHEAST ISD                  | 12/4/2013  | \$ 1,056.56   |
| 937249    | NORTHSIDE ISD                  | 12/4/2013  | \$ 4,409.98   |
| 937250    | OAK MEADOW VILLA APARTMENTS    | 12/4/2013  | \$ 49.89      |
| 937251    | PARQUE DE ORO                  | 12/4/2013  | \$ 59.17      |
| 937252    | PATTON BOGGS LLP               | 12/4/2013  | \$ 15,000.00  |
| 937253    | POQUITO MAS ENTERPRISES LLC    | 12/4/2013  | \$ 3,926.72   |
| 937254    | PROFESSIONAL LAW ENFORCEMENT   | 12/4/2013  | \$ 590.00     |
| 937255    | PROPERTY DAMAGE APPRAISERS INC | 12/4/2013  | \$ 1,170.00   |
| 937256    | QUANTUM OFFICE SOLUTIONS, INC. | 12/4/2013  | \$ 131.07     |
| 937257    | RAYO DEL SOL APARTMENTS        | 12/4/2013  | \$ 66.49      |
| 937258    | RDO EQUIPMENT COMPANY          | 12/4/2013  | \$ 1,258.26   |
| 937259    | RICOH AMERICAS CORPORATION     | 12/4/2013  | \$ 1,744.00   |
| 937260    | ROBLES SERVICE GROUP           | 12/4/2013  | \$ 4,772.87   |
| 937261    | SAM HOUSTON STATE UNIVERSITY   | 12/4/2013  | \$ 235.00     |
| 937262    | SAM HOUSTON STATE UNIV         | 12/4/2013  | \$ 235.00     |
| 937263    | SAN ANTONIO WATER SYSTEMS      | 12/4/2013  | \$ 13,798.59  |
| 937264    | SANIVAC                        | 12/4/2013  | \$ 997.50     |
| 937265    | SAP PUBLIC SERVICES INC        | 12/4/2013  | \$ 27,949.75  |
| 937266    | SHRED-IT USA INC               | 12/4/2013  | \$ 65.77      |
| 937267    | SIMPLEXGRINNELL                | 12/4/2013  | \$ 276.92     |
| 937268    | SOMERSET ISD                   | 12/4/2013  | \$ 1,183.56   |
| 937269    | SOUTHSIDE ISD                  | 12/4/2013  | \$ 1,759.93   |
| 937270    | SOUTHWEST ISD                  | 12/4/2013  | \$ 2,318.65   |
| 937271    | SOUTHWEST WHEEL                | 12/4/2013  | \$ 11.55      |
| 937272    | SPANISH SPUR APTS              | 12/4/2013  | \$ 132.01     |
| 937273    | SWIRL                          | 12/4/2013  | \$ 1,662.50   |
| 937274    | TDCJ-CASHIER OFFICE            | 12/4/2013  | \$ 503.14     |
| 937275    | TEEX                           | 12/4/2013  | \$ 75.00      |
| 937276    | TEXAS CORRUGATORS INC          | 12/4/2013  | \$ 1,888.00   |
| 937277    | TEXAS DEPT OF CRIMINAL JUSTICE | 12/4/2013  | \$ 6,240.00   |
| 937278    | TEXAS LOCK & DOOR CLOSER INC   | 12/4/2013  | \$ 1,393.00   |
| 937279    | THE HISTORY SHOP               | 12/4/2013  | \$ 1,560.00   |
| 937280    | TIME WARNER CABLE SAN ANTONIO  | 12/4/2013  | \$ 651.24     |
| 937281    | TOSHIBA OCS                    | 12/4/2013  | \$ 18,155.41  |
| 937282    | TRINITY BAPTIST CHURCH         | 12/4/2013  | \$ 40.00      |

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|-----------|-------------------------------|------------|------------------------|
| 937283    | TX DEPT OF PUBLIC SAFETY      | 12/4/2013  | \$ 188.00              |
| 937284    | TX JUSTICE COURT TRAINING CTR | 12/4/2013  | \$ 100.00              |
| 937285    | UNIFIRST HOLDINGS, INC.       | 12/4/2013  | \$ 997.92              |
| 937286    | UNIVERSITY HEALTH SYSTEM      | 12/4/2013  | \$ 2,840.26            |
| 937287    | US POSTAL SERVICE             | 12/4/2013  | \$ 12,133.66           |
| 937288    | USA MOBILITY WIRELESS INC     | 12/4/2013  | \$ 693.65              |
| 937289    | VARSITY CONTRACTORS, INC.     | 12/4/2013  | \$ 275.00              |
| 937290    | VELAZQUEZ, WILLIAM            | 12/4/2013  | \$ 2,593.76            |
| 937291    | WEST PAYMENT CENTER           | 12/4/2013  | \$ 897.60              |
|           |                               |            | <b>\$ 4,102,859.02</b> |

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| <b>EFT PAYMENTS FOR: 12/04/2013</b> |
|-------------------------------------|

|           |                             |           |             |
|-----------|-----------------------------|-----------|-------------|
| 120413001 | ACEVEDO, ROCHELLE           | 12/4/2013 | \$ 140.00   |
| 120413002 | ADAMS, EDWARD H             | 12/4/2013 | \$ 400.00   |
| 120413003 | AGUILERA, JUAN P.           | 12/4/2013 | \$ 2,700.00 |
| 120413004 | ALVARADO, ROSEMARIE         | 12/4/2013 | \$ 1,120.00 |
| 120413005 | ANDREWS, JOCELYN C          | 12/4/2013 | \$ 50.00    |
| 120413006 | ARRIAGA, MONICA G           | 12/4/2013 | \$ 190.00   |
| 120413007 | BAIN JR, CECIL W            | 12/4/2013 | \$ 100.00   |
| 120413008 | BASELUOS, MICHAEL           | 12/4/2013 | \$ 165.00   |
| 120413009 | BEGLEY, NATHAN              | 12/4/2013 | \$ 100.00   |
| 120413010 | BLAKE, ANGELA LUTHI         | 12/4/2013 | \$ 1,250.00 |
| 120413011 | BLOMSTER, JEANNE L.         | 12/4/2013 | \$ 500.00   |
| 120413012 | BRADLEY, MARILYN            | 12/4/2013 | \$ 1,100.00 |
| 120413013 | BRITO, MARIA T.             | 12/4/2013 | \$ 300.00   |
| 120413014 | BUSTAMANTE, JOHN M          | 12/4/2013 | \$ 140.00   |
| 120413015 | CALDWELL, THOMAS PAUL       | 12/4/2013 | \$ 140.00   |
| 120413016 | CANTRELL, ANTHONY B         | 12/4/2013 | \$ 150.00   |
| 120413017 | CHAIRES, ALBERTO            | 12/4/2013 | \$ 400.00   |
| 120413018 | CHUMBLEY, W. DWIGHT         | 12/4/2013 | \$ 400.00   |
| 120413019 | CHURCH, RYAN W              | 12/4/2013 | \$ 87.50    |
| 120413020 | COLTON, ANTHONY             | 12/4/2013 | \$ 990.00   |
| 120413021 | CONNOLLY, THERESA M.        | 12/4/2013 | \$ 300.00   |
| 120413022 | CORONADO, TODD GIL          | 12/4/2013 | \$ 500.00   |
| 120413023 | DAVIDSON, WILLIAM F         | 12/4/2013 | \$ 900.00   |
| 120413024 | DE HOYOS, JOANN S.          | 12/4/2013 | \$ 140.00   |
| 120413025 | DELEON, RAYMOND             | 12/4/2013 | \$ 900.00   |
| 120413026 | EARLY, GLORIA YATES         | 12/4/2013 | \$ 400.00   |
| 120413027 | EDELMAN, ANDREW H           | 12/4/2013 | \$ 140.00   |
| 120413028 | ENGELKE, STEVEN KEITH       | 12/4/2013 | \$ 140.00   |
| 120413029 | FLORES, GERARDO C           | 12/4/2013 | \$ 140.00   |
| 120413030 | FRIEDMAN, IVAN M            | 12/4/2013 | \$ 300.00   |
| 120413031 | FROELICH, ANDREW C          | 12/4/2013 | \$ 140.00   |
| 120413032 | GARCIA, CANDICE PAIZ        | 12/4/2013 | \$ 350.00   |
| 120413033 | GARCIA, JULIA               | 12/4/2013 | \$ 165.00   |
| 120413034 | GARZA, ABELARDO             | 12/4/2013 | \$ 140.00   |
| 120413035 | GARZA, ANITA PEREZ          | 12/4/2013 | \$ 140.00   |
| 120413036 | GAY, ARLENE M               | 12/4/2013 | \$ 225.00   |
| 120413037 | GONZALEZ, JESSICA A         | 12/4/2013 | \$ 225.00   |
| 120413038 | GRAHAM, CORETTA             | 12/4/2013 | \$ 717.95   |
| 120413039 | GRAHAM-ESPARZA, STEPHANIE K | 12/4/2013 | \$ 140.00   |
| 120413040 | GREENE, REED                | 12/4/2013 | \$ 1,246.00 |
| 120413041 | GUINN, GAMMON               | 12/4/2013 | \$ 365.00   |
| 120413042 | HAMNER, BRIAN A             | 12/4/2013 | \$ 280.00   |
| 120413043 | HELLRUNG, MARGARET CECILIA  | 12/4/2013 | \$ 140.00   |
| 120413044 | HICKS, BOB M                | 12/4/2013 | \$ 165.00   |

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|-----------|--------------------------------|------------|--------------|
| 120413045 | HICKS, JUNIUS F                | 12/4/2013  | \$ 500.00    |
| 120413046 | HILL, DALE L.                  | 12/4/2013  | \$ 500.00    |
| 120413047 | HUNT, JAMES KENDALL            | 12/4/2013  | \$ 400.00    |
| 120413048 | JACKSON, ISAIAH R              | 12/4/2013  | \$ 415.00    |
| 120413049 | KESSLER JR, WILLIAM F.         | 12/4/2013  | \$ 845.00    |
| 120413050 | KVINTA, BRADFORD R             | 12/4/2013  | \$ 500.00    |
| 120413051 | LATIMER, MIKE                  | 12/4/2013  | \$ 400.00    |
| 120413052 | LESSERT, TODD                  | 12/4/2013  | \$ 500.00    |
| 120413053 | LEVENSTEIN, BRENDA LOUISE      | 12/4/2013  | \$ 140.00    |
| 120413054 | LOPEZ, RAY                     | 12/4/2013  | \$ 520.00    |
| 120413055 | MARQUEZ, STEVEN G              | 12/4/2013  | \$ 140.00    |
| 120413056 | MATA, RON H                    | 12/4/2013  | \$ 140.00    |
| 120413057 | MCELROY, FRANK M               | 12/4/2013  | \$ 500.00    |
| 120413058 | MCLANE, DAVID                  | 12/4/2013  | \$ 5,606.75  |
| 120413059 | MIDDLETON, SUNNY               | 12/4/2013  | \$ 240.00    |
| 120413060 | MOLINA, RICHARD TIM            | 12/4/2013  | \$ 140.00    |
| 120413061 | MONTOYA JR., ISIDRO            | 12/4/2013  | \$ 455.00    |
| 120413062 | NOBLE, SUE                     | 12/4/2013  | \$ 100.00    |
| 120413063 | ORBELO, WILLIAM M              | 12/4/2013  | \$ 305.00    |
| 120413064 | PATTERSON, JULIE BRAY          | 12/4/2013  | \$ 500.00    |
| 120413065 | PENA, JENNIFER                 | 12/4/2013  | \$ 140.00    |
| 120413066 | PEREZ, ADRIAN A                | 12/4/2013  | \$ 500.00    |
| 120413067 | PEREZ, PHILIP A                | 12/4/2013  | \$ 75.00     |
| 120413068 | RABAGO, ANTHONY A              | 12/4/2013  | \$ 640.00    |
| 120413069 | RAMOS, FERNANDO                | 12/4/2013  | \$ 190.00    |
| 120413070 | RICHARDSON, JOEL G             | 12/4/2013  | \$ 900.00    |
| 120413071 | ROBERTSON, JOHN H              | 12/4/2013  | \$ 1,918.75  |
| 120413072 | ROBLES, BEATRICE G             | 12/4/2013  | \$ 315.63    |
| 120413073 | RODRIGUEZ JR, MANUEL C.        | 12/4/2013  | \$ 500.00    |
| 120413074 | SANDOVAL, FRANK D              | 12/4/2013  | \$ 140.00    |
| 120413075 | SEBASTIAN, LELAND A.           | 12/4/2013  | \$ 900.00    |
| 120413076 | SETTLE, ELIZABETH A.           | 12/4/2013  | \$ 280.00    |
| 120413077 | SHAFFER, ROBERT                | 12/4/2013  | \$ 500.00    |
| 120413078 | SHUM, VICTORIA                 | 12/4/2013  | \$ 100.00    |
| 120413079 | SKINNER, NELSON P.             | 12/4/2013  | \$ 50.00     |
| 120413080 | SMITH, ANTHONY MARTIN          | 12/4/2013  | \$ 450.00    |
| 120413081 | THORN, SHARON C                | 12/4/2013  | \$ 1,390.00  |
| 120413082 | UZOMBA, GRACE M                | 12/4/2013  | \$ 300.00    |
| 120413083 | VALDEZ JR., JERRY              | 12/4/2013  | \$ 50.00     |
| 120413084 | VAUGHN, THOMAS                 | 12/4/2013  | \$ 640.00    |
| 120413085 | VOLK, DAVID                    | 12/4/2013  | \$ 350.00    |
| 120413086 | WALTERS, DEEPALI MEENU         | 12/4/2013  | \$ 860.00    |
| 120413087 | WILLIS, KEVIN                  | 12/4/2013  | \$ 165.00    |
| 120413088 | WOOD III, BERTRAM O.           | 12/4/2013  | \$ 1,012.50  |
| 120413089 | WOODARD, DAVID ANDRE           | 12/4/2013  | \$ 400.00    |
| 120413090 | ALAMO AREA RESOURCE CENTER     | 12/4/2013  | \$ 16,427.31 |
| 120413091 | BEXAR COUNTY COURIER SERVICE   | 12/4/2013  | \$ 22,425.00 |
| 120413092 | CIVIL ENGINEERING CONSULTANTS  | 12/4/2013  | \$ 46,373.54 |
| 120413093 | CORRECTIONS SOFTWARE SOLUTIONS | 12/4/2013  | \$ 17,383.00 |
| 120413094 | DC DISTRIBUTING                | 12/4/2013  | \$ 3,016.41  |
| 120413095 | GRANDE TRUCK CENTER INC        | 12/4/2013  | \$ 518.78    |
| 120413096 | INDOFF INCORPORATED            | 12/4/2013  | \$ 410.00    |
| 120413097 | KONCEPT SAFETY                 | 12/4/2013  | \$ 489.25    |
| 120413098 | MPL LIMITED PARTNERSHIP        | 12/4/2013  | \$ 28,000.00 |
| 120413099 | MR TRANSMISSION                | 12/4/2013  | \$ 2,360.00  |
| 120413100 | MUSTANG EQUIPMENT              | 12/4/2013  | \$ 105.16    |
| 120413101 | OFFICE DEPOT INC               | 12/4/2013  | \$ 7,535.07  |
| 120413102 | RECISSA TRUST                  | 12/4/2013  | \$ 10,552.00 |
| 120413103 | RKA PETROLEUM COMPANIES INC    | 12/4/2013  | \$ 18,391.45 |



**BEXAR COUNTY**  
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|-----------|-------------------------------|------------|------------------------|
| 120413104 | SAN ANTONIO AIDS FOUNDATION   | 12/4/2013  | \$ 61,205.55           |
| 120413105 | SOUTH TEXAS IMPLEMENT CO      | 12/4/2013  | \$ 1,981.51            |
| 120413106 | THE GEO GROUP INC             | 12/4/2013  | \$ 749,181.35          |
| 120413107 | TRANE COMPANY                 | 12/4/2013  | \$ 168.11              |
| 120413108 | VISIONQUEST NATIONAL LTD      | 12/4/2013  | \$ 28,681.00           |
| 120413109 | WASTE MANAGEMENT OF TEXAS INC | 12/4/2013  | \$ 10,050.28           |
| 120413110 | XEROX CORPORATION             | 12/4/2013  | \$ 4,973.00            |
| 120413111 | XEROX CORPORATION             | 12/4/2013  | \$ 1,475.00            |
| 120413112 | ZIGMOND LIVESTOCK SERVICES    | 12/4/2013  | \$ 375.00              |
|           |                               |            | <b>\$ 1,076,412.85</b> |

|                                      |
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| <b>MANUAL CHECKS FOR: 11/27/2013</b> |
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|        |        |            |                    |
|--------|--------|------------|--------------------|
| 936930 | LOOMIS | 11/27/2013 | \$ 807.00          |
| 936931 | SHELL  | 11/27/2013 | \$ 873.76          |
|        |        |            | <b>\$ 1,680.76</b> |

|                                      |
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| <b>WIRE PAYMENTS FOR: 12/04/2013</b> |
|--------------------------------------|

|      |                       |  |                        |
|------|-----------------------|--|------------------------|
| WIRE | AETNA                 |  | \$ 870,583.46          |
| WIRE | TRI STAR              |  | \$ 39,123.59           |
| WIRE | HUMANA INSURANCE      |  | \$ 11,089.00           |
| WIRE | SUN LIFE ASSURANCE CO |  | \$ 109,045.72          |
|      |                       |  | <b>\$ 1,029,841.77</b> |

|                    |                        |
|--------------------|------------------------|
| <b>GRAND TOTAL</b> | <b>\$ 6,210,794.40</b> |
|--------------------|------------------------|