

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/21/2014**  
**DISBURSEMENTS FOR: 01/08/2014**

| DISB. NO.                             | VENDOR NAME               | CHECK DATE | AMOUNT      |
|---------------------------------------|---------------------------|------------|-------------|
| <b>CHECK PAYMENTS FOR: 01/08/2014</b> |                           |            |             |
| 939394                                | ACEVEDO, PAUL R.          | 1/8/2014   | \$ 280.00   |
| 939395                                | ALLEN, MATTHEW THOMAS     | 1/8/2014   | \$ 140.00   |
| 939396                                | ASHWORTH BARRIGA, LACEY   | 1/8/2014   | \$ 1,166.67 |
| 939397                                | ASHWORTH BARRIGA, LACEY   | 1/8/2014   | \$ 102.26   |
| 939398                                | BAKER, KENNETH            | 1/8/2014   | \$ 140.00   |
| 939399                                | BASILE, KARL ANTHONY      | 1/8/2014   | \$ 950.00   |
| 939400                                | BAUGH, GEORGE W.          | 1/8/2014   | \$ 250.00   |
| 939401                                | BEAL, PHYLLIS J           | 1/8/2014   | \$ 1,050.00 |
| 939402                                | BELCHER, KRISTEN L        | 1/8/2014   | \$ 140.00   |
| 939403                                | BELIVEAU, MICHAEL         | 1/8/2014   | \$ 400.00   |
| 939404                                | BELL, KENNETH             | 1/8/2014   | \$ 215.00   |
| 939405                                | BENAVIDES, ALMA           | 1/8/2014   | \$ 640.00   |
| 939406                                | BENAVIDES, MARK H         | 1/8/2014   | \$ 380.00   |
| 939407                                | BENAVIDES, MICHAEL H      | 1/8/2014   | \$ 680.00   |
| 939408                                | BOMBENGER, MARK J         | 1/8/2014   | \$ 300.00   |
| 939409                                | BOZZO JR., PHILIP         | 1/8/2014   | \$ 175.00   |
| 939410                                | BRAVENEC, EDWARD L        | 1/8/2014   | \$ 887.50   |
| 939411                                | BROWN, CELESTE            | 1/8/2014   | \$ 140.00   |
| 939412                                | BROWN, STEPHANIE R        | 1/8/2014   | \$ 350.00   |
| 939413                                | BRUNER, JAMES L.          | 1/8/2014   | \$ 500.00   |
| 939414                                | BUNK, J CHARLES           | 1/8/2014   | \$ 350.00   |
| 939415                                | BUTLER III, MILTON C.     | 1/8/2014   | \$ 920.00   |
| 939416                                | BUTLER, CHASE WORTHINGTON | 1/8/2014   | \$ 305.00   |
| 939417                                | BYINGTON, RICARDO A       | 1/8/2014   | \$ 100.00   |
| 939418                                | CACERES, VIVIAN           | 1/8/2014   | \$ 100.00   |
| 939419                                | CADENA, IRENE VELA        | 1/8/2014   | \$ 701.77   |
| 939420                                | CALDAROLA, GAYLE          | 1/8/2014   | \$ 1,238.00 |
| 939421                                | CAMARA JR, EDWARD         | 1/8/2014   | \$ 140.00   |
| 939422                                | CAMPA, DAVID E            | 1/8/2014   | \$ 50.00    |
| 939423                                | CANO, EDWARD P            | 1/8/2014   | \$ 400.00   |
| 939424                                | CARRILLO, NINFA GALLEGOS  | 1/8/2014   | \$ 400.00   |
| 939425                                | CERDA, VICTOR             | 1/8/2014   | \$ 420.00   |
| 939426                                | CLARKE, PATRICK EMMETT    | 1/8/2014   | \$ 50.00    |
| 939427                                | COHEN, LAWRENCE MICHAEL   | 1/8/2014   | \$ 1,140.00 |
| 939428                                | COOK, MEGAN V             | 1/8/2014   | \$ 400.00   |
| 939429                                | CORBY, KAREN L            | 1/8/2014   | \$ 970.00   |
| 939430                                | COX, CORNELIUS N.         | 1/8/2014   | \$ 1,130.00 |
| 939431                                | CRUZ, JASON               | 1/8/2014   | \$ 515.00   |
| 939432                                | CUELLAR, DAVID A          | 1/8/2014   | \$ 640.00   |
| 939433                                | CURA JR, OMAR             | 1/8/2014   | \$ 170.00   |
| 939434                                | DARLING, MARK             | 1/8/2014   | \$ 440.00   |
| 939435                                | DARWIN, CASE JEFFERSON    | 1/8/2014   | \$ 740.00   |
| 939436                                | DAVIS, JOHN F.            | 1/8/2014   | \$ 1,185.00 |
| 939437                                | DAVIS, SAMUEL             | 1/8/2014   | \$ 150.00   |
| 939438                                | DAVIS, SHEY               | 1/8/2014   | \$ 275.00   |
| 939439                                | DELAVAN, MARY KAY         | 1/8/2014   | \$ 1,809.68 |
| 939440                                | DEVEAU, PATRICIA BLASCHKE | 1/8/2014   | \$ 635.00   |
| 939441                                | DIACHIN, DEAN A           | 1/8/2014   | \$ 250.00   |
| 939442                                | DOOLING, WILLIAM T        | 1/8/2014   | \$ 221.60   |
| 939443                                | DOW, KRISTIN FIACCO       | 1/8/2014   | \$ 100.00   |
| 939444                                | DUGANNE, BRENDAN          | 1/8/2014   | \$ 140.00   |
| 939445                                | DULLNIG, DARRELL SCOTT    | 1/8/2014   | \$ 140.00   |
| 939446                                | DWIGANS, JAMES L          | 1/8/2014   | \$ 420.00   |
| 939447                                | EAKLE, JOANNE             | 1/8/2014   | \$ 5,078.10 |
| 939448                                | ECONOMIDY, JOHN M.        | 1/8/2014   | \$ 140.00   |
| 939449                                | EMMONS, DEREK W           | 1/8/2014   | \$ 591.67   |

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|------------------|---------------------------|-------------------|---------------|
| 939450           | FINCH, MATTHEW L          | 1/8/2014          | \$ 800.00     |
| 939451           | FISCHER, JONATHAN DANE    | 1/8/2014          | \$ 140.00     |
| 939452           | FISCHER, JUSTIN           | 1/8/2014          | \$ 315.00     |
| 939453           | FISHER, ELIZABETH ANN     | 1/8/2014          | \$ 1,815.00   |
| 939454           | FOSTER, STEPHEN           | 1/8/2014          | \$ 850.00     |
| 939455           | FUENTES-VALDEZ, MARY E    | 1/8/2014          | \$ 584.40     |
| 939456           | GADDIS, HOWARD            | 1/8/2014          | \$ 450.00     |
| 939457           | GARCIA, DAVID A           | 1/8/2014          | \$ 150.00     |
| 939458           | GARCIA, JAVIER M.         | 1/8/2014          | \$ 540.00     |
| 939459           | GARCIA, M THERESA         | 1/8/2014          | \$ 330.00     |
| 939460           | GARCIA, MICHELLE          | 1/8/2014          | \$ 1,045.00   |
| 939461           | GARCIA, ROLAND J          | 1/8/2014          | \$ 1,225.00   |
| 939462           | GARZA, CECILIA            | 1/8/2014          | \$ 630.00     |
| 939463           | GEBBIA, ROBERT F          | 1/8/2014          | \$ 50.00      |
| 939464           | GOLD, CHARLES E           | 1/8/2014          | \$ 490.00     |
| 939465           | GOLDEN, LEE M.            | 1/8/2014          | \$ 156.80     |
| 939466           | ZUNIGA-GOLDWATER, BIANCA  | 1/8/2014          | \$ 140.00     |
| 939467           | GRANADOS, MICHAEL DAVID   | 1/8/2014          | \$ 500.00     |
| 939468           | GRAUL JR, ROBERT L        | 1/8/2014          | \$ 1,187.80   |
| 939469           | GUERRERO, MONICA ELAINE   | 1/8/2014          | \$ 3,225.54   |
| 939470           | GULLER, SCOTT             | 1/8/2014          | \$ 550.00     |
| 939471           | HARGIS, JOHN RICHARD      | 1/8/2014          | \$ 480.00     |
| 939472           | HAYS, KEVIN               | 1/8/2014          | \$ 50.00      |
| 939473           | HENRICKSEN, CHRISTIAN     | 1/8/2014          | \$ 200.00     |
| 939474           | HERNANDEZ III, MIGUEL A.  | 1/8/2014          | \$ 1,140.00   |
| 939475           | HERNANDEZ, CHRISTOPHER    | 1/8/2014          | \$ 1,000.00   |
| 939476           | HERNANDEZ, JESSE          | 1/8/2014          | \$ 305.00     |
| 939477           | HERNANDEZ, JOSEPH ANTHONY | 1/8/2014          | \$ 140.00     |
| 939478           | HITCHINGS, BARRY          | 1/8/2014          | \$ 140.00     |
| 939479           | HOUSE, ROBERT A           | 1/8/2014          | \$ 140.00     |
| 939480           | HOWELL, CAITLIN           | 1/8/2014          | \$ 140.00     |
| 939481           | HUGHES, ANTHONY M         | 1/8/2014          | \$ 140.00     |
| 939482           | IRELAND, CHARLES MICHAEL  | 1/8/2014          | \$ 700.00     |
| 939483           | JAROSZEWSKI, REBECCA      | 1/8/2014          | \$ 150.00     |
| 939484           | JOYNER, JASON             | 1/8/2014          | \$ 240.00     |
| 939485           | JOYNER, JONATHAN KUIPERS  | 1/8/2014          | \$ 1,320.00   |
| 939486           | KALE, ANEETA              | 1/8/2014          | \$ 500.00     |
| 939487           | KEILER, WILLIAM G         | 1/8/2014          | \$ 200.00     |
| 939488           | KETNER, JOHN T            | 1/8/2014          | \$ 490.00     |
| 939489           | KIRKWOOD, MARKES E        | 1/8/2014          | \$ 390.00     |
| 939490           | KITCHENS, CARLY           | 1/8/2014          | \$ 280.00     |
| 939491           | KUNTZ IV, JOHN J          | 1/8/2014          | \$ 140.00     |
| 939492           | LAFUENTE-GAONA, CYNTHIA   | 1/8/2014          | \$ 2,242.36   |
| 939493           | LEGARRETA, VERONICA I     | 1/8/2014          | \$ 140.00     |
| 939494           | LEOS, OSCAR               | 1/8/2014          | \$ 400.00     |
| 939495           | LEVIS, EARL               | 1/8/2014          | \$ 280.00     |
| 939496           | LLANAS, MAUREEN K         | 1/8/2014          | \$ 350.00     |
| 939497           | LONGAKER, KENTON DEEM     | 1/8/2014          | \$ 440.00     |
| 939498           | LOPEZ, BRANDEN            | 1/8/2014          | \$ 280.00     |
| 939499           | LOPEZ, CARLOS             | 1/8/2014          | \$ 405.00     |
| 939500           | LOPEZ, JESUS R.           | 1/8/2014          | \$ 140.00     |
| 939501           | LOXSOM, ANDREW J          | 1/8/2014          | \$ 1,000.00   |
| 939502           | MARTINEZ DE VARA, ARTURO  | 1/8/2014          | \$ 140.00     |
| 939503           | MARTINI, MANDI            | 1/8/2014          | \$ 350.00     |
| 939504           | MATHIAS, MELISA K         | 1/8/2014          | \$ 140.00     |
| 939505           | MAURER II, ROBERT M       | 1/8/2014          | \$ 400.00     |
| 939506           | MAZAHERI, RASHIN          | 1/8/2014          | \$ 280.00     |
| 939507           | MCCRAY, HUBERT TODD       | 1/8/2014          | \$ 140.00     |
| 939508           | MCKAY, MARK JOHN          | 1/8/2014          | \$ 140.00     |

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| 939509    | MCKINNEY, BARRETT           | 1/8/2014   | \$ 280.00   |
| 939510    | MILES, JANICE               | 1/8/2014   | \$ 793.76   |
| 939511    | MONTGOMERY, PATRICK BARRY   | 1/8/2014   | \$ 550.00   |
| 939512    | MORALES, TERESA BELEM       | 1/8/2014   | \$ 1,775.00 |
| 939513    | MORRISON, CARLA B           | 1/8/2014   | \$ 2,175.36 |
| 939514    | OLTERS DORF, JAMES          | 1/8/2014   | \$ 585.00   |
| 939515    | ORIHIEL, BRYAN STEWART      | 1/8/2014   | \$ 340.00   |
| 939516    | ORTIZ, ARNULFO              | 1/8/2014   | \$ 140.00   |
| 939517    | PARENT, DAVID A             | 1/8/2014   | \$ 140.00   |
| 939518    | PEARSALL, ALANA             | 1/8/2014   | \$ 2,907.56 |
| 939519    | PERALES, RAUL               | 1/8/2014   | \$ 700.00   |
| 939520    | PERRY, DEBORAH S            | 1/8/2014   | \$ 50.00    |
| 939521    | PLAYER, KELLIE K            | 1/8/2014   | \$ 345.16   |
| 939522    | POLLOCK, JULIE B.           | 1/8/2014   | \$ 500.00   |
| 939523    | PORTER, ROBERT A            | 1/8/2014   | \$ 800.00   |
| 939524    | PREECE, ANDREW GEORGE       | 1/8/2014   | \$ 200.00   |
| 939525    | QUEZADA JR, CARLOS          | 1/8/2014   | \$ 140.00   |
| 939526    | RAMOS, MICHAEL ANTHONY      | 1/8/2014   | \$ 455.00   |
| 939527    | REECE JR., WILLIAM T.       | 1/8/2014   | \$ 400.00   |
| 939528    | RICHARDSON, TARA DELYCE     | 1/8/2014   | \$ 685.00   |
| 939529    | RICHMOND, JOHN WILLIAM      | 1/8/2014   | \$ 445.00   |
| 939530    | RODRIGUEZ, FRED             | 1/8/2014   | \$ 440.00   |
| 939531    | ROSEN BACH, BENJAMIN E      | 1/8/2014   | \$ 1,000.00 |
| 939532    | ROSS, RON D.                | 1/8/2014   | \$ 500.00   |
| 939533    | ROSS, TRACY E               | 1/8/2014   | \$ 1,075.00 |
| 939534    | RUBIOLA JR., CHARLES        | 1/8/2014   | \$ 465.00   |
| 939535    | SABRIN, ADAM JASON          | 1/8/2014   | \$ 100.00   |
| 939536    | SANCHEZ, JESSE M.           | 1/8/2014   | \$ 140.00   |
| 939537    | SANTOS, TEODORE J           | 1/8/2014   | \$ 140.00   |
| 939538    | SEPULVEDA JR., JESSE A.     | 1/8/2014   | \$ 750.00   |
| 939539    | SHAUGHNESSY, EDWARD F       | 1/8/2014   | \$ 1,020.00 |
| 939540    | SHAW III, WILLIAM H         | 1/8/2014   | \$ 140.00   |
| 939541    | SHEFFIELD, SHAWN D          | 1/8/2014   | \$ 490.00   |
| 939542    | SHERMAN, KIRK               | 1/8/2014   | \$ 140.00   |
| 939543    | SILVA, JENNIFER WARREN      | 1/8/2014   | \$ 280.00   |
| 939544    | SIMMONS, GREGORY            | 1/8/2014   | \$ 540.00   |
| 939545    | SIMP KINS, CHRISTOPHER      | 1/8/2014   | \$ 435.83   |
| 939546    | SIMPSON, SCOTT              | 1/8/2014   | \$ 600.00   |
| 939547    | SOWELL, SCOTT A             | 1/8/2014   | \$ 500.00   |
| 939548    | STENBERG, JOE               | 1/8/2014   | \$ 580.00   |
| 939549    | STOLHANDSKE II, CARL THOMAS | 1/8/2014   | \$ 1,855.00 |
| 939550    | STRICKLAND, AMANDA          | 1/8/2014   | \$ 380.00   |
| 939551    | TABET, CHARLES K.           | 1/8/2014   | \$ 975.00   |
| 939552    | TARVER, WALLACE P.          | 1/8/2014   | \$ 3,550.68 |
| 939553    | THOMAS, DAVID N             | 1/8/2014   | \$ 140.00   |
| 939554    | TRAN, WILLIAM               | 1/8/2014   | \$ 280.00   |
| 939555    | TREVINO, ELVA PEREZ         | 1/8/2014   | \$ 140.00   |
| 939556    | URETSKY, GERALD ANTHONY     | 1/8/2014   | \$ 1,497.80 |
| 939557    | VALDES, LAURA EMMA          | 1/8/2014   | \$ 825.24   |
| 939558    | VALDES, VICTOR M.           | 1/8/2014   | \$ 630.00   |
| 939559    | VALICEK, MICHAEL D.         | 1/8/2014   | \$ 590.00   |
| 939560    | VALLADARES, MARLON          | 1/8/2014   | \$ 975.00   |
| 939561    | VOLLMER, ALEXANDER WRIGHT   | 1/8/2014   | \$ 165.00   |
| 939562    | VAN NESS, JESSE             | 1/8/2014   | \$ 1,090.00 |
| 939563    | VARA, MELISSA               | 1/8/2014   | \$ 184.48   |
| 939564    | VOIGT, LISA                 | 1/8/2014   | \$ 50.00    |
| 939565    | WARD, KIMBEL                | 1/8/2014   | \$ 420.00   |
| 939566    | WENTLAND, CAROLYN M         | 1/8/2014   | \$ 1,060.75 |
| 939567    | WHITE, MARSHALL D           | 1/8/2014   | \$ 150.00   |

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|------------------|------------------------------|-------------------|---------------|
| 939568           | WILHELM, AMANDA              | 1/8/2014          | \$ 235.00     |
| 939569           | WILKE, STEPHANIE H           | 1/8/2014          | \$ 300.00     |
| 939570           | WILLIS, DAVID L.             | 1/8/2014          | \$ 675.00     |
| 939571           | WINGET-HERNANDEZ, LAURA      | 1/8/2014          | \$ 900.00     |
| 939572           | WOLF, WARREN ALAN            | 1/8/2014          | \$ 500.00     |
| 939573           | WOOD, WAYNE TED              | 1/8/2014          | \$ 2,355.00   |
| 939574           | YOUNG, WAYNE                 | 1/8/2014          | \$ 3,521.48   |
| 939575           | ZAMORA, MICHAEL R            | 1/8/2014          | \$ 465.00     |
| 939576           | ZARKA, JENNIFER A            | 1/8/2014          | \$ 140.00     |
| 939577           | ZIMMERMAN, RONALD D          | 1/8/2014          | \$ 550.00     |
| 939578           | ADAM, AVILA                  | 1/8/2014          | \$ 436.64     |
| 939579           | ALONZO, ELENA                | 1/8/2014          | \$ 18.08      |
| 939580           | AMARO, LINDA                 | 1/8/2014          | \$ 390.10     |
| 939581           | AUGSBURGER, ROBERT J         | 1/8/2014          | \$ 50.00      |
| 939582           | BARRY, ERIN MARIE            | 1/8/2014          | \$ 315.00     |
| 939583           | BEAN, SUSAN                  | 1/8/2014          | \$ 230.52     |
| 939584           | BREM, DAVID W.               | 1/8/2014          | \$ 55.00      |
| 939585           | BURR, TAMMY L.               | 1/8/2014          | \$ 1,266.64   |
| 939586           | CHAMBERS, BRADLEY            | 1/8/2014          | \$ 1,259.70   |
| 939587           | CONTRERAS, JAIME             | 1/8/2014          | \$ 289.28     |
| 939588           | ESPINOZA, HILDA G            | 1/8/2014          | \$ 78.00      |
| 939589           | FREIRE, NORA M               | 1/8/2014          | \$ 1,721.72   |
| 939590           | GARRAHAN, SARAH              | 1/8/2014          | \$ 99.00      |
| 939591           | GUERRERO, LOUISE             | 1/8/2014          | \$ 71.00      |
| 939592           | GUTIERREZ, TORIBIO           | 1/8/2014          | \$ 297.00     |
| 939593           | HESS, MERRY CHRISTINA        | 1/8/2014          | \$ 12.43      |
| 939594           | HILLS, ANNE MARIE            | 1/8/2014          | \$ 742.00     |
| 939595           | HOLT, YUETTE                 | 1/8/2014          | \$ 457.20     |
| 939596           | HUGHES, KENNETH              | 1/8/2014          | \$ 1,636.20   |
| 939597           | HUTTON, GARY W.              | 1/8/2014          | \$ 128.42     |
| 939598           | JACKSON SPENCER, JUDGE POLLY | 1/8/2014          | \$ 13.00      |
| 939599           | JOINTER, ELLIOTT             | 1/8/2014          | \$ 230.00     |
| 939600           | LYON, JAYME                  | 1/8/2014          | \$ 329.04     |
| 939601           | MALLOY, CLINTON              | 1/8/2014          | \$ 742.00     |
| 939602           | MARTINEZ, MICHAEL A          | 1/8/2014          | \$ 464.30     |
| 939603           | MCINTYRE, ASHLEY             | 1/8/2014          | \$ 560.70     |
| 939604           | MCMANUS, KEVIN               | 1/8/2014          | \$ 148.03     |
| 939605           | MINJARES, SAUL               | 1/8/2014          | \$ 1,330.45   |
| 939606           | MOON, JOHN                   | 1/8/2014          | \$ 329.04     |
| 939607           | MUNOZ, CHRISTOPHER M         | 1/8/2014          | \$ 826.30     |
| 939608           | ORTEGA JR, JOHN              | 1/8/2014          | \$ 1,536.80   |
| 939609           | PAMERLEAU, SUSAN             | 1/8/2014          | \$ 3,980.49   |
| 939610           | PRICE, JACK                  | 1/8/2014          | \$ 499.37     |
| 939611           | RICKHOFF, GERARD             | 1/8/2014          | \$ 437.83     |
| 939612           | RICO, PHILLIP                | 1/8/2014          | \$ 1,324.49   |
| 939613           | RODRIGUEZ, GEORGE            | 1/8/2014          | \$ 50.00      |
| 939614           | ROMERO, JOE                  | 1/8/2014          | \$ 1,166.76   |
| 939615           | SALAZAR, MICHELLE            | 1/8/2014          | \$ 1,926.19   |
| 939616           | SAMUELSON, DERIK             | 1/8/2014          | \$ 101.70     |
| 939617           | SEGUIN, ARTHUR               | 1/8/2014          | \$ 464.30     |
| 939618           | SOLIS, LAURA                 | 1/8/2014          | \$ 1,998.00   |
| 939619           | STANTON, TERRANCE P          | 1/8/2014          | \$ 390.10     |
| 939620           | STEWART, JENNIFER M          | 1/8/2014          | \$ 742.00     |
| 939621           | THOMAS PHD, ANN CARSON       | 1/8/2014          | \$ 464.24     |
| 939622           | TREVINO, GUS                 | 1/8/2014          | \$ 741.64     |
| 939623           | VALLE, FLAVIA R              | 1/8/2014          | \$ 50.00      |
| 939624           | VASQUEZ, DEEDRA              | 1/8/2014          | \$ 637.49     |
| 939625           | VASQUEZ, SARA JANE           | 1/8/2014          | \$ 1,823.00   |
| 939626           | WIGGINS, EVELYN              | 1/8/2014          | \$ 856.81     |

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| 939627           | ZARATE, BRIDGETTE              | 1/8/2014          | \$ 1,812.88   |
| 939628           | SOUTHWEST ISD                  | 1/8/2014          | \$ 94.00      |
| 939629           | OAKHILLS VILLAGE APARTMENTS    | 1/8/2014          | \$ 55.00      |
| 939630           | REBECCA SAYURI WARREN          | 1/8/2014          | \$ 5.00       |
| 939631           | ERNEST ACEVEDO, JR., P.C.      | 1/8/2014          | \$ 40.00      |
| 939632           | LAURA E. EYHORN                | 1/8/2014          | \$ 1,454.68   |
| 939633           | NATHAN H. CABRERA              | 1/8/2014          | \$ 98.00      |
| 939634           | GERARD RICKHOFF, COUNTY CLERK  | 1/8/2014          | \$ 600.00     |
| 939635           | NEAL & NEAL TEAM LLC           | 1/8/2014          | \$ 132.75     |
| 939636           | RESERVE AT PECAN VALLEY        | 1/8/2014          | \$ 180.00     |
| 939637           | DUSTIN JAMES SHARPE            | 1/8/2014          | \$ 5.00       |
| 939638           | PENNY J. SEAL                  | 1/8/2014          | \$ 5.00       |
| 939639           | GHAZALEH AYOUBI                | 1/8/2014          | \$ 23.00      |
| 939640           | LAURA KATHLEEN REYES           | 1/8/2014          | \$ 23.00      |
| 939641           | VICTORIA NICOLE CUELLAR        | 1/8/2014          | \$ 63.00      |
| 939642           | JENNIFER LYN STEPHENSON        | 1/8/2014          | \$ 28.00      |
| 939643           | ROBERT VAN YARBROUGH           | 1/8/2014          | \$ 61.00      |
| 939644           | SOCIAL SECURITY ADMINISTRATION | 1/8/2014          | \$ 2,187.50   |
| 939645           | ADA CONSULTING GROUP, INC.     | 1/8/2014          | \$ 500.00     |
| 939646           | ALPHA BUILDING CORPORATION     | 1/8/2014          | \$ 166,896.29 |
| 939647           | AMEC EARTH & ENVIRONMENTAL INC | 1/8/2014          | \$ 4,899.05   |
| 939648           | AMERCARE PRODUCTS INC          | 1/8/2014          | \$ 1,088.80   |
| 939649           | ARNOLD REFRIGERATION, INC      | 1/8/2014          | \$ 3,758.99   |
| 939650           | ASTROPHYSICS INC               | 1/8/2014          | \$ 10,200.00  |
| 939651           | AT&T                           | 1/8/2014          | \$ 520.53     |
| 939652           | AT&T                           | 1/8/2014          | \$ 47,335.00  |
| 939653           | AT&T MOBILITY                  | 1/8/2014          | \$ 149.97     |
| 939654           | AT&T MOBILITY NATIONAL ACCOUNT | 1/8/2014          | \$ 700.96     |
| 939655           | AUGUSTYN, MATTHEW              | 1/8/2014          | \$ 1,570.00   |
| 939656           | BELDON ROOFING CO              | 1/8/2014          | \$ 3,030.00   |
| 939657           | BIG STAR BRANDING              | 1/8/2014          | \$ 1,236.39   |
| 939658           | BOB BARKER COMPANY, INC        | 1/8/2014          | \$ 2,691.04   |
| 939659           | CANON-FINANCIAL SERVICES       | 1/8/2014          | \$ 6,253.85   |
| 939660           | CARL TURNER EQUIPMENT INC      | 1/8/2014          | \$ 14,655.00  |
| 939661           | CARRIER CORP                   | 1/8/2014          | \$ 2,178.00   |
| 939662           | CERILLIANT CORPORATION         | 1/8/2014          | \$ 551.00     |
| 939663           | CITY OF SAN ANTONIO            | 1/8/2014          | \$ 253,315.00 |
| 939664           | CITY OF SAN ANTONIO            | 1/8/2014          | \$ 1,244.03   |
| 939665           | COLLISION PUBLISHING INC       | 1/8/2014          | \$ 550.00     |
| 939666           | CORRECTIONAL COUNSELING INC    | 1/8/2014          | \$ 2,400.00   |
| 939667           | CPS ENERGY                     | 1/8/2014          | \$ 606,160.18 |
| 939668           | DETENTION HEALTH CARE SERVICES | 1/8/2014          | \$ 51,913.54  |
| 939669           | DEWINNE EQUIPMENT              | 1/8/2014          | \$ 1,711.90   |
| 939670           | DRASH CONSULTANTS LLC          | 1/8/2014          | \$ 1,110.00   |
| 939671           | ENVIRONMENTAL HEALTH GROUP LLC | 1/8/2014          | \$ 14,850.00  |
| 939672           | EOS ENVIRONMENTAL              | 1/8/2014          | \$ 11,899.25  |
| 939673           | FASTSERV SUPPLY INC            | 1/8/2014          | \$ 59.20      |
| 939674           | FEDEX                          | 1/8/2014          | \$ 45.07      |
| 939675           | FERRELLGAS                     | 1/8/2014          | \$ 390.80     |
| 939676           | GALLS LLC                      | 1/8/2014          | \$ 138.40     |
| 939677           | GRAINGER INC                   | 1/8/2014          | \$ 345.38     |
| 939678           | HAYS COUNTY JUVENILE CENTER    | 1/8/2014          | \$ 23,940.00  |
| 939679           | HNTB CORP                      | 1/8/2014          | \$ 2,036.08   |
| 939680           | I PLOW.COM                     | 1/8/2014          | \$ 3,000.00   |
| 939681           | INDEPENDENCE TITLE COMPANY     | 1/8/2014          | \$ 3,029.40   |
| 939682           | INTEGRATED FORENSIC LAB INC    | 1/8/2014          | \$ 24,716.07  |
| 939683           | INTERNATIONAL BUILDING SVCS.   | 1/8/2014          | \$ 1,660.00   |
| 939684           | JACOBS ENGINEERING GROUP INC   | 1/8/2014          | \$ 2,080.00   |
| 939685           | JUSTICE WORKS, LLC             | 1/8/2014          | \$ 100.00     |

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|------------------|--------------------------------|-------------------|------------------------|
| 939686           | LANGUAGE LINE SERVICES         | 1/8/2014          | \$ 216.24              |
| 939687           | LEXIS-NEXIS                    | 1/8/2014          | \$ 83.00               |
| 939688           | MADLINE ANZ SLAY ARCHITECTURE  | 1/8/2014          | \$ 22,145.00           |
| 939689           | MAJOR COUNTY SHERIFF'S ASSOC   | 1/8/2014          | \$ 1,500.00            |
| 939690           | METROPLEX CONTROL SYSTEMS      | 1/8/2014          | \$ 999.00              |
| 939691           | MISSION CONTROLS & SUPPLY      | 1/8/2014          | \$ 142.46              |
| 939692           | MISSION GAS COMPANY            | 1/8/2014          | \$ 468.00              |
| 939693           | MISSION RESTAURANT SUPPLY      | 1/8/2014          | \$ 860.00              |
| 939694           | MUNOZ AND COMPANY              | 1/8/2014          | \$ 24,343.05           |
| 939695           | MURPHY BROS PAINT CO           | 1/8/2014          | \$ 153.60              |
| 939696           | NATIONAL SHERIFF'S ASSOCIATION | 1/8/2014          | \$ 67.00               |
| 939697           | NEOPOST, INC                   | 1/8/2014          | \$ 580.93              |
| 939698           | NEW BEGINNINGS CAPITAL         | 1/8/2014          | \$ 237.64              |
| 939699           | OSBURN MATERIALS, INC          | 1/8/2014          | \$ 1,280.71            |
| 939700           | PITNEY BOWES INC               | 1/8/2014          | \$ 1,053.78            |
| 939701           | POLARIS LIBRARY SYSTEMS        | 1/8/2014          | \$ 20,490.00           |
| 939702           | PRAXAIR DISTRIBUTION INC       | 1/8/2014          | \$ 540.02              |
| 939703           | PROPERTY TAX EDUCATION         | 1/8/2014          | \$ 300.00              |
| 939704           | PSI SERVICES LLC               | 1/8/2014          | \$ 200.00              |
| 939705           | RAYO DEL SOL APARTMENTS        | 1/8/2014          | \$ 88.47               |
| 939706           | REDWOOD TOXICOLOGY LABORATORY  | 1/8/2014          | \$ 76.00               |
| 939707           | RIVER CITY REHABILITATION      | 1/8/2014          | \$ 360.00              |
| 939708           | SA APARTMENTS 161, LTD         | 1/8/2014          | \$ 863.69              |
| 939709           | SAM HOUSTON STATE UNIVERSITY   | 1/8/2014          | \$ 30.00               |
| 939710           | SAN ANTONIO ECONOMIC           | 1/8/2014          | \$ 125,000.00          |
| 939711           | SAN ANTONIO STATE HOSPITAL     | 1/8/2014          | \$ 3,000.00            |
| 939712           | SCHINDLER ELEVATOR CORPORATION | 1/8/2014          | \$ 10,677.81           |
| 939713           | SEGUIN CATTLE CO               | 1/8/2014          | \$ 268.00              |
| 939714           | SIMPLEXGRINNELL                | 1/8/2014          | \$ 826.56              |
| 939715           | TAC UNEMPLOYMENT FUND          | 1/8/2014          | \$ 90,612.06           |
| 939716           | TEEX                           | 1/8/2014          | \$ 2,000.00            |
| 939717           | TEXAS ELECTRONIC SYSTEM        | 1/8/2014          | \$ 2,090.00            |
| 939718           | TEXAS JUVENILE JUSTICE DEPT    | 1/8/2014          | \$ 400.00              |
| 939719           | TEXAS STATE UNIV-SAN MARCOS    | 1/8/2014          | \$ 100.00              |
| 939720           | TEZEL & COTTER AC              | 1/8/2014          | \$ 66,873.10           |
| 939721           | THE TRAFFIC SAFETY STORE       | 1/8/2014          | \$ 1,879.78            |
| 939722           | TIME WARNER CABLE SAN ANTONIO  | 1/8/2014          | \$ 648.14              |
| 939723           | TRADERS VILLAGE SA LP          | 1/8/2014          | \$ 125.00              |
| 939724           | TX DEPT OF LICENSING AND REG   | 1/8/2014          | \$ 450.00              |
| 939725           | TX DISTRICT & COUNTY ATTORNEYS | 1/8/2014          | \$ 700.00              |
| 939726           | TYCO INTEGRATED SECURITY       | 1/8/2014          | \$ 4,231.65            |
| 939727           | UNITED PARCEL SERVICE          | 1/8/2014          | \$ 690.79              |
| 939728           | UNIVERSITY HEALTH SYSTEM       | 1/8/2014          | \$ 3,663.66            |
| 939729           | US POSTMASTER                  | 1/8/2014          | \$ 1,140.00            |
| 939730           | VALLE, JORGE L                 | 1/8/2014          | \$ 50.00               |
| 939731           | VALUE PLACE                    | 1/8/2014          | \$ 6,480.08            |
| 939732           | VARSITY CONTRACTORS, INC.      | 1/8/2014          | \$ 127,652.84          |
| 939733           | VIA METROPOLITAN TRANSIT       | 1/8/2014          | \$ 301,227.60          |
| 939734           | VILLA MADRID/CUMBERLAND        | 1/8/2014          | \$ 178.57              |
| 939735           | WELLS FARGO BANK               | 1/8/2014          | \$ 500.00              |
|                  |                                |                   | <b>\$ 2,254,451.46</b> |

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| <b>EFT PAYMENTS FOR: 01/08/2014</b> |
|-------------------------------------|

|                            |          |           |
|----------------------------|----------|-----------|
| 10814001 ACEVEDO, ROCHELLE | 1/8/2014 | \$ 500.00 |
| 10814002 ACEVEDO, SAUL R.  | 1/8/2014 | \$ 165.00 |
| 10814003 ALDAPE, JAIME     | 1/8/2014 | \$ 140.00 |

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|------------------|-----------------------------|-------------------|---------------|
| 10814004         | ALEMAN, RAYMUNDO            | 1/8/2014          | \$ 140.00     |
| 10814005         | AMBROSINO JR, ROBERTO       | 1/8/2014          | \$ 665.00     |
| 10814006         | ANDREWS, JOCELYN C          | 1/8/2014          | \$ 400.00     |
| 10814007         | ARRIAGA, MONICA G           | 1/8/2014          | \$ 330.00     |
| 10814008         | BARNETT, BYRON E.           | 1/8/2014          | \$ 548.44     |
| 10814009         | BLAKE, ANGELA LUTHI         | 1/8/2014          | \$ 905.00     |
| 10814010         | BLOMSTER, JEANNE L.         | 1/8/2014          | \$ 140.00     |
| 10814011         | BOCQUIN, KAREN              | 1/8/2014          | \$ 1,075.00   |
| 10814012         | BOGGS, LYNETTE M            | 1/8/2014          | \$ 140.00     |
| 10814013         | BOWLES, MICHAEL D.          | 1/8/2014          | \$ 1,469.72   |
| 10814014         | BOYD, FRANKIE GENEVA        | 1/8/2014          | \$ 690.00     |
| 10814015         | BRADLEY, MARILYN            | 1/8/2014          | \$ 675.00     |
| 10814016         | BRITO, MARIA T.             | 1/8/2014          | \$ 140.00     |
| 10814017         | BUSTAMANTE, JOHN M          | 1/8/2014          | \$ 775.00     |
| 10814018         | BUSTAMANTE, REBECCA         | 1/8/2014          | \$ 1,315.36   |
| 10814019         | CALDWELL, THOMAS PAUL       | 1/8/2014          | \$ 240.00     |
| 10814020         | CANTRELL, ANTHONY B         | 1/8/2014          | \$ 900.00     |
| 10814021         | CASIAS, SANDRA              | 1/8/2014          | \$ 101.70     |
| 10814022         | CAVAZOS, CHRISTOPHER D      | 1/8/2014          | \$ 1,390.00   |
| 10814023         | CHAIRES, ALBERTO            | 1/8/2014          | \$ 1,138.00   |
| 10814024         | CHRISTIAN, MLISS            | 1/8/2014          | \$ 750.00     |
| 10814025         | CHUMBLEY, W. DWIGHT         | 1/8/2014          | \$ 900.00     |
| 10814026         | CHURCH, RYAN W              | 1/8/2014          | \$ 1,081.25   |
| 10814027         | COLTON, ANTHONY             | 1/8/2014          | \$ 1,531.25   |
| 10814028         | CORONADO, TODD GIL          | 1/8/2014          | \$ 240.00     |
| 10814029         | COSGROVE, RONALD B.         | 1/8/2014          | \$ 1,200.00   |
| 10814030         | CRAIG, PAMELA               | 1/8/2014          | \$ 640.00     |
| 10814031         | CUPIT, JEANIE               | 1/8/2014          | \$ 5,440.00   |
| 10814032         | DAVIDSON, WILLIAM F         | 1/8/2014          | \$ 550.00     |
| 10814033         | DE HOYOS, JOANN S.          | 1/8/2014          | \$ 420.00     |
| 10814034         | DE VEGA, GABRIEL            | 1/8/2014          | \$ 140.00     |
| 10814035         | DEL FIERRO, GLADYS          | 1/8/2014          | \$ 250.00     |
| 10814036         | DELANO JR., WILLIAM G.      | 1/8/2014          | \$ 575.00     |
| 10814037         | DIAZ, DOROTHY FLAGG         | 1/8/2014          | \$ 665.00     |
| 10814038         | DOMBART, GEORGE             | 1/8/2014          | \$ 140.00     |
| 10814039         | DUMPH, SUSAN                | 1/8/2014          | \$ 219.12     |
| 10814040         | EARLY, GLORIA YATES         | 1/8/2014          | \$ 100.00     |
| 10814041         | EDELMAN, ANDREW H           | 1/8/2014          | \$ 140.00     |
| 10814042         | ELAM, MELISSA ARAIZA        | 1/8/2014          | \$ 170.00     |
| 10814043         | ENGELKE, STEVEN KEITH       | 1/8/2014          | \$ 540.00     |
| 10814044         | FROELICH, ANDREW C          | 1/8/2014          | \$ 690.00     |
| 10814045         | GAONA, ROBERT               | 1/8/2014          | \$ 515.00     |
| 10814046         | GARCIA JR, RICHARD L        | 1/8/2014          | \$ 1,300.00   |
| 10814047         | GARCIA, CANDICE PAIZ        | 1/8/2014          | \$ 150.00     |
| 10814048         | GARCIA, JULIA               | 1/8/2014          | \$ 940.00     |
| 10814049         | GARZA, ABELARDO             | 1/8/2014          | \$ 250.00     |
| 10814050         | GAY, ARLENE M               | 1/8/2014          | \$ 640.00     |
| 10814051         | GIER, ROBERT F              | 1/8/2014          | \$ 380.00     |
| 10814052         | GOMEZ, VICTOR R.            | 1/8/2014          | \$ 150.00     |
| 10814053         | GONZALEZ, JESSICA A         | 1/8/2014          | \$ 150.00     |
| 10814054         | GONZALEZ, ROSA MARIA        | 1/8/2014          | \$ 704.28     |
| 10814055         | GRAHAM-ESPARZA, STEPHANIE K | 1/8/2014          | \$ 200.00     |
| 10814056         | GREENWOOD, LAWRENCE EUGENE  | 1/8/2014          | \$ 850.00     |
| 10814057         | GUINN, GAMMON               | 1/8/2014          | \$ 280.00     |
| 10814058         | HAMNER, BRIAN A             | 1/8/2014          | \$ 1,724.12   |
| 10814059         | HAN, LING                   | 1/8/2014          | \$ 140.00     |
| 10814060         | HANSON, KRISTIN             | 1/8/2014          | \$ 831.88     |
| 10814061         | HARDY, BRENT R              | 1/8/2014          | \$ 280.00     |
| 10814062         | HARGROVE, CLAIRE            | 1/8/2014          | \$ 515.00     |

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|------------------|----------------------------|-------------------|---------------|
| 10814063         | HARKIEWICZ, STEVEN N       | 1/8/2014          | \$ 1,040.00   |
| 10814064         | HEARD, LAURA D             | 1/8/2014          | \$ 347.36     |
| 10814065         | HELLRUNG, MARGARET CECILIA | 1/8/2014          | \$ 240.00     |
| 10814066         | HICKS, BOB M               | 1/8/2014          | \$ 165.00     |
| 10814067         | HICKS, JOHN T              | 1/8/2014          | \$ 140.00     |
| 10814068         | HICKS, JUNIUS F            | 1/8/2014          | \$ 140.00     |
| 10814069         | HILL, DALE L.              | 1/8/2014          | \$ 2,248.56   |
| 10814070         | HILLE, THOMAS F            | 1/8/2014          | \$ 1,000.00   |
| 10814071         | HORTICK, CHRISTINE         | 1/8/2014          | \$ 395.32     |
| 10814072         | HUFF, C WAYNE              | 1/8/2014          | \$ 140.00     |
| 10814073         | HUFF, YOLANDA T            | 1/8/2014          | \$ 425.00     |
| 10814074         | HUNT, JAMES KENDALL        | 1/8/2014          | \$ 400.00     |
| 10814075         | JARMON, JAMISSA LYNNE      | 1/8/2014          | \$ 100.00     |
| 10814076         | JENNINGS, JEAN             | 1/8/2014          | \$ 365.00     |
| 10814077         | JUSTICE, SALLY             | 1/8/2014          | \$ 850.00     |
| 10814078         | KEANE-DAWES, SEAN          | 1/8/2014          | \$ 140.00     |
| 10814079         | KELL, ORLANDO              | 1/8/2014          | \$ 459.94     |
| 10814080         | KELLY, KELLY WRIGHT        | 1/8/2014          | \$ 330.00     |
| 10814081         | KVINTA, BRADFORD R         | 1/8/2014          | \$ 800.00     |
| 10814082         | LATIMER, MIKE              | 1/8/2014          | \$ 165.00     |
| 10814083         | LEONARD, LISA SCOTT        | 1/8/2014          | \$ 1,150.00   |
| 10814084         | LESNIAK, MELISSA           | 1/8/2014          | \$ 380.00     |
| 10814085         | LESSERT, TODD              | 1/8/2014          | \$ 840.00     |
| 10814086         | LEVENSTEIN, BRENDA LOUISE  | 1/8/2014          | \$ 800.00     |
| 10814087         | LOCK, JEB D                | 1/8/2014          | \$ 195.00     |
| 10814088         | LOWE, ALLEN K              | 1/8/2014          | \$ 440.00     |
| 10814089         | MAURER, VIRGINIA E         | 1/8/2014          | \$ 300.00     |
| 10814090         | MCNEIL, LAIRD H            | 1/8/2014          | \$ 75.00      |
| 10814091         | MIDDLETON, SUNNY           | 1/8/2014          | \$ 280.00     |
| 10814092         | MOLINA, RICHARD TIM        | 1/8/2014          | \$ 1,150.00   |
| 10814093         | MONTOYA JR., ISIDRO        | 1/8/2014          | \$ 300.00     |
| 10814094         | MORENO, DENNIS L           | 1/8/2014          | \$ 100.00     |
| 10814095         | MORGAN, M. FAYE            | 1/8/2014          | \$ 325.00     |
| 10814096         | NOBLE, SUE                 | 1/8/2014          | \$ 785.00     |
| 10814097         | ORBELO, WILLIAM M          | 1/8/2014          | \$ 165.00     |
| 10814098         | PARKER, DEBRA L            | 1/8/2014          | \$ 375.00     |
| 10814099         | PATE JR, ROBERT C          | 1/8/2014          | \$ 500.00     |
| 10814100         | PATTERSON, JULIE BRAY      | 1/8/2014          | \$ 150.00     |
| 10814101         | PENA, JENNIFER             | 1/8/2014          | \$ 50.00      |
| 10814102         | PEPLINSKI, JAMES B         | 1/8/2014          | \$ 350.00     |
| 10814103         | PEREZ, ADRIAN A            | 1/8/2014          | \$ 600.00     |
| 10814104         | PEREZ, ROGER A             | 1/8/2014          | \$ 500.00     |
| 10814105         | PERKINS, AMY EUBANKS       | 1/8/2014          | \$ 5,297.20   |
| 10814106         | RABAGO, ANTHONY A          | 1/8/2014          | \$ 140.00     |
| 10814107         | RAIFORD, SUZANNE           | 1/8/2014          | \$ 200.00     |
| 10814108         | RAMIREZ, CARMEN M          | 1/8/2014          | \$ 380.00     |
| 10814109         | ROBERTSON, JOHN H          | 1/8/2014          | \$ 1,324.00   |
| 10814110         | ROBLES, BEATRICE G         | 1/8/2014          | \$ 2,333.33   |
| 10814111         | ROBLES, BEATRICE G         | 1/8/2014          | \$ 223.18     |
| 10814112         | RODRIGUEZ JR, MANUEL C.    | 1/8/2014          | \$ 3,975.00   |
| 10814113         | SALAZAR, MARIA             | 1/8/2014          | \$ 1,241.00   |
| 10814114         | SANDOVAL, FRANK D          | 1/8/2014          | \$ 900.00     |
| 10814115         | SAREEN, ISHAN              | 1/8/2014          | \$ 100.00     |
| 10814116         | SCOTT, MARGARET A          | 1/8/2014          | \$ 350.00     |
| 10814117         | SEBASTIAN, LELAND A.       | 1/8/2014          | \$ 150.00     |
| 10814118         | SETTLE, ELIZABETH A.       | 1/8/2014          | \$ 592.13     |
| 10814119         | SHAFFER, ROBERT            | 1/8/2014          | \$ 200.00     |
| 10814120         | SHERROD, NATASHA           | 1/8/2014          | \$ 200.00     |
| 10814121         | SHUM, VICTORIA             | 1/8/2014          | \$ 100.00     |



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|------------------|--------------------------------|-------------------|------------------------|
| 10814122         | SIMS, SONJA D                  | 1/8/2014          | \$ 630.00              |
| 10814123         | SLIMANE, NATHAN W              | 1/8/2014          | \$ 300.00              |
| 10814124         | SMITH, ANN MARIE               | 1/8/2014          | \$ 1,390.00            |
| 10814125         | SMITH, BEVERLY                 | 1/8/2014          | \$ 175.00              |
| 10814126         | SPENCER, AMANDA J              | 1/8/2014          | \$ 140.00              |
| 10814127         | THORN, SHARON C                | 1/8/2014          | \$ 630.00              |
| 10814128         | TILLER, MISTY                  | 1/8/2014          | \$ 1,123.30            |
| 10814129         | TOMASINO, ANGEL                | 1/8/2014          | \$ 140.00              |
| 10814130         | TURTON, MANSEL C               | 1/8/2014          | \$ 190.00              |
| 10814131         | UNGER, BEATRIZ                 | 1/8/2014          | \$ 280.00              |
| 10814132         | VALDEZ JR., JERRY              | 1/8/2014          | \$ 540.00              |
| 10814133         | VARGAS, ROBERTO S.             | 1/8/2014          | \$ 300.00              |
| 10814134         | VAUGHN, THOMAS                 | 1/8/2014          | \$ 550.00              |
| 10814135         | VELA, MIGUEL ANGEL             | 1/8/2014          | \$ 140.00              |
| 10814136         | VOLK, DAVID                    | 1/8/2014          | \$ 140.00              |
| 10814137         | WALTERS, DEEPALI MEENU         | 1/8/2014          | \$ 280.00              |
| 10814138         | WEBB, JENNIFER                 | 1/8/2014          | \$ 120.68              |
| 10814139         | WHITE, JEROME                  | 1/8/2014          | \$ 1,000.00            |
| 10814140         | WILLINGHAM, GEORGE L           | 1/8/2014          | \$ 1,315.00            |
| 10814141         | WILLIS, KEVIN                  | 1/8/2014          | \$ 705.00              |
| 10814142         | WILSON, GREGORY L              | 1/8/2014          | \$ 700.00              |
| 10814143         | WOOD III, BERTRAM O.           | 1/8/2014          | \$ 480.00              |
| 10814144         | YOUNG, JOHN P.                 | 1/8/2014          | \$ 780.00              |
| 10814145         | ZAMORA, LAUREN D               | 1/8/2014          | \$ 850.56              |
| 10814146         | AFFORDABLE CUSTODIAL SUPPLIES  | 1/8/2014          | \$ 3,189.80            |
| 10814147         | ARAMARK CORRECTIONAL SERVICES  | 1/8/2014          | \$ 360,774.09          |
| 10814148         | BEXAR APPRAISAL DISTRICT       | 1/8/2014          | \$ 469,232.00          |
| 10814149         | BEXAR COUNTY COURIER SERVICE   | 1/8/2014          | \$ 24,840.00           |
| 10814150         | CLAMPITT PAPER COMPANY         | 1/8/2014          | \$ 1,090.00            |
| 10814151         | ERGON ASPHALT & EMULSIONS, INC | 1/8/2014          | \$ 3,091.33            |
| 10814152         | FORD POWELL & CARSON           | 1/8/2014          | \$ 5,059.76            |
| 10814153         | LOCKWOOD ANDREWS & NEWNAM INC  | 1/8/2014          | \$ 33,277.39           |
| 10814154         | MUSTANG EQUIPMENT              | 1/8/2014          | \$ 431.27              |
| 10814155         | O'REILLY AUTO PARTS            | 1/8/2014          | \$ 445.02              |
| 10814156         | OFFICE DEPOT INC               | 1/8/2014          | \$ 1,991.35            |
| 10814157         | OLMOS EQUIPMENT, INC           | 1/8/2014          | \$ 167,837.14          |
| 10814158         | RICOH USA INC                  | 1/8/2014          | \$ 81.10               |
| 10814159         | RKA PETROLEUM COMPANIES INC    | 1/8/2014          | \$ 35,816.51           |
| 10814160         | THE GEO GROUP INC              | 1/8/2014          | \$ 5,121.40            |
| 10814161         | THE LEVY COMPANY LP            | 1/8/2014          | \$ 48,574.16           |
| 10814162         | THOMSON-WEST                   | 1/8/2014          | \$ 203.00              |
| 10814163         | WASTE MANAGEMENT OF TEXAS INC  | 1/8/2014          | \$ 230.18              |
| 10814164         | XEROX CORPORATION              | 1/8/2014          | \$ 6,248.14            |
|                  |                                |                   | <b>\$ 1,258,205.32</b> |

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| <b>WIRE PAYMENTS FOR: 01/08/2014</b> |
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|      |                               |                        |
|------|-------------------------------|------------------------|
| WIRE | AETNA                         | \$ 840,795.94          |
| WIRE | TRI STAR                      | \$ 12,874.78           |
| WIRE | HUMANA INSURANCE              | \$ 793.52              |
| WIRE | WELLS FARGO (HOT COLLECTIONS) | \$ 1,195,578.15        |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | \$ 700,053.11          |
|      |                               | <b>\$ 2,750,095.50</b> |

**GRAND TOTAL** \$ 6,262,752.28