

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/04/2013			
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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
			\$ 4,102,859.02

EFT PAYMENTS FOR: 12/04/2013

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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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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
			\$ 1,076,412.85

MANUAL CHECKS FOR: 11/27/2013

936930	LOOMIS	11/27/2013	\$ 807.00
936931	SHELL	11/27/2013	\$ 873.76
			\$ 1,680.76

WIRE PAYMENTS FOR: 12/04/2013

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
			\$ 1,029,841.77

GRAND TOTAL	\$ 6,210,794.40
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