

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 11/20/2013 | | | |
| 936015 | ACEVEDO, PAUL R. | 11/20/2013 | \$ 140.00 |
| 936016 | AGUILERA, JOSEPH MICK | 11/20/2013 | \$ 700.00 |
| 936017 | ARCE, CHRISTOPHER | 11/20/2013 | \$ 330.00 |
| 936018 | BALDERAS JR, ANTONIO | 11/20/2013 | \$ 850.00 |
| 936019 | BAUGH, GEORGE W. | 11/20/2013 | \$ 600.00 |
| 936020 | BEAL, PHYLLIS J | 11/20/2013 | \$ 1,110.00 |
| 936021 | BECK, THOMAS B. | 11/20/2013 | \$ 300.00 |
| 936022 | BELCHER, KRISTEN L | 11/20/2013 | \$ 640.00 |
| 936023 | BELIVEAU, MICHAEL | 11/20/2013 | \$ 580.00 |
| 936024 | BELL, KENNETH | 11/20/2013 | \$ 500.00 |
| 936025 | BENAVIDES, ALMA | 11/20/2013 | \$ 725.00 |
| 936026 | BENAVIDES, MARK H | 11/20/2013 | \$ 960.00 |
| 936027 | BENAVIDES, MICHAEL H | 11/20/2013 | \$ 305.00 |
| 936028 | BLOOMQUIST, LARRY | 11/20/2013 | \$ 4,607.50 |
| 936029 | BOZZO JR., PHILIP | 11/20/2013 | \$ 675.00 |
| 936030 | BROOKS, WILLIAM A | 11/20/2013 | \$ 140.00 |
| 936031 | BROWN, STEPHANIE R | 11/20/2013 | \$ 250.00 |
| 936032 | BRUNER, JAMES L. | 11/20/2013 | \$ 900.00 |
| 936033 | BUNK, J CHARLES | 11/20/2013 | \$ 300.00 |
| 936034 | BUTLER III, MILTON C. | 11/20/2013 | \$ 500.00 |
| 936035 | CACERES, VIVIAN | 11/20/2013 | \$ 560.00 |
| 936036 | CALLAHAN, MICHAEL S. | 11/20/2013 | \$ 140.00 |
| 936037 | CARRAWAY, ROBERT B | 11/20/2013 | \$ 280.00 |
| 936038 | CARRILLO, NINFA GALLEGOS | 11/20/2013 | \$ 140.00 |
| 936039 | CAVAZOS, JESUS Y | 11/20/2013 | \$ 200.00 |
| 936040 | CLAYTON, JARED KYLE | 11/20/2013 | \$ 100.00 |
| 936041 | COHEN, LAWRENCE MICHAEL | 11/20/2013 | \$ 840.00 |
| 936042 | COOK, JUSTIN | 11/20/2013 | \$ 500.00 |
| 936043 | CORBY, KAREN L | 11/20/2013 | \$ 140.00 |
| 936044 | CORLEY, LINDA | 11/20/2013 | \$ 400.00 |
| 936045 | DAVIS, SHEY | 11/20/2013 | \$ 50.00 |
| 936046 | DIACHIN, DEAN A | 11/20/2013 | \$ 3,037.50 |
| 936047 | DOMINGUEZ, ABEL | 11/20/2013 | \$ 280.00 |
| 936048 | DWIGANS, JAMES L | 11/20/2013 | \$ 445.00 |
| 936049 | EAKLE, JOANNE | 11/20/2013 | \$ 140.00 |
| 936050 | ECKE, JOSEPH R | 11/20/2013 | \$ 50.00 |
| 936051 | ECONOMIDY, JOHN M. | 11/20/2013 | \$ 250.00 |
| 936052 | EMMONS, DEREK W | 11/20/2013 | \$ 300.00 |
| 936053 | ESCALONA, KRISTINA | 11/20/2013 | \$ 300.00 |
| 936054 | FEATHERSTON, ROBERT HENRY | 11/20/2013 | \$ 500.00 |
| 936055 | FINCH, MATTHEW L | 11/20/2013 | \$ 500.00 |
| 936056 | FISCHER, JUSTIN | 11/20/2013 | \$ 560.00 |
| 936057 | FLORES, ALBERT | 11/20/2013 | \$ 200.00 |
| 936058 | FRANCO, ROY | 11/20/2013 | \$ 765.00 |
| 936059 | GARCIA, MICHELLE | 11/20/2013 | \$ 140.00 |
| 936060 | GARCIA, RENE | 11/20/2013 | \$ 280.00 |
| 936061 | GEHRING, JOHN G | 11/20/2013 | \$ 10.00 |
| 936062 | GOLD, CHARLES E | 11/20/2013 | \$ 350.00 |
| 936063 | GOSSSEN, MATTHEW NEAL | 11/20/2013 | \$ 240.00 |
| 936064 | GRAHAM, CHRISTOPHER L | 11/20/2013 | \$ 350.00 |
| 936065 | GRANADOS, MICHAEL DAVID | 11/20/2013 | \$ 600.00 |
| 936066 | GUERRA, MARTIN M | 11/20/2013 | \$ 50.00 |
| 936067 | GUERRERO, MIRANDA A | 11/20/2013 | \$ 200.00 |
| 936068 | GUERRERO, MONICA ELAINE | 11/20/2013 | \$ 1,320.00 |
| 936069 | HABY, MARK P | 11/20/2013 | \$ 1,390.00 |
| 936070 | HENRICKSEN, CHRISTIAN | 11/20/2013 | \$ 100.00 |
| 936071 | HERNANDEZ, OSCAR | 11/20/2013 | \$ 140.00 |

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| 936072 | HILL, G SCOTT | 11/20/2013 | \$ 140.00 |
| 936073 | HITCHINGS, BARRY | 11/20/2013 | \$ 640.00 |
| 936074 | HOYLE, LEONARD MICHAEL | 11/20/2013 | \$ 9,483.75 |
| 936075 | HURREN, KATHLEEN A | 11/20/2013 | \$ 50.00 |
| 936076 | JOYNER, JASON | 11/20/2013 | \$ 100.00 |
| 936077 | KALE, ANEETA | 11/20/2013 | \$ 465.00 |
| 936078 | KETNER, JOHN T | 11/20/2013 | \$ 330.00 |
| 936079 | KRAMER, SUZANNE | 11/20/2013 | \$ 840.00 |
| 936080 | KUCERA, MEGAN HORDINSKI | 11/20/2013 | \$ 140.00 |
| 936081 | KUNTZ IV, JOHN J | 11/20/2013 | \$ 200.00 |
| 936082 | LEGARRETA, VERONICA I | 11/20/2013 | \$ 190.00 |
| 936083 | LEOPOLD, THOMAS C | 11/20/2013 | \$ 100.00 |
| 936084 | LONGAKER, KENTON DEEM | 11/20/2013 | \$ 140.00 |
| 936085 | LOPEZ, BRANDEN | 11/20/2013 | \$ 400.00 |
| 936086 | LOPEZ, CARLOS | 11/20/2013 | \$ 575.00 |
| 936087 | LOPEZ, JESUS R. | 11/20/2013 | \$ 140.00 |
| 936088 | LOXSOM, ANDREW J | 11/20/2013 | \$ 400.00 |
| 936089 | LUNA, LETICIA ANN | 11/20/2013 | \$ 280.00 |
| 936090 | MAMORI PLLC, R AMIR | 11/20/2013 | \$ 140.00 |
| 936091 | MARSHALL, CLEOPHUS N W | 11/20/2013 | \$ 200.00 |
| 936092 | MCCRUM, SCOTT | 11/20/2013 | \$ 1,350.00 |
| 936093 | MCGINNIS, KELLY | 11/20/2013 | \$ 50.00 |
| 936094 | MEYRAT, JAMES | 11/20/2013 | \$ 140.00 |
| 936095 | MITCHELL, RUSSELL | 11/20/2013 | \$ 200.00 |
| 936096 | MORALES, TERESA BELEM | 11/20/2013 | \$ 300.00 |
| 936097 | MORITZ, JAY | 11/20/2013 | \$ 165.00 |
| 936098 | MULLINER, JEFF | 11/20/2013 | \$ 500.00 |
| 936099 | NAVAR, JESUS MANUEL | 11/20/2013 | \$ 140.00 |
| 936100 | NISBET, JENNIFER | 11/20/2013 | \$ 2,120.00 |
| 936101 | OLTERS DORF, JAMES | 11/20/2013 | \$ 480.00 |
| 936102 | ORIHIEL, BRYAN STEWART | 11/20/2013 | \$ 280.00 |
| 936103 | ORTIZ, ARNULFO | 11/20/2013 | \$ 350.00 |
| 936104 | OWEN, AMY | 11/20/2013 | \$ 190.00 |
| 936105 | PAYNE, GLENN | 11/20/2013 | \$ 140.00 |
| 936106 | PIKER JR, EDWARD P | 11/20/2013 | \$ 1,055.85 |
| 936107 | PIZANA III, RAFAEL | 11/20/2013 | \$ 140.00 |
| 936108 | PLACIER, THOMAS L. | 11/20/2013 | \$ 140.00 |
| 936109 | POLLOCK, JULIE B. | 11/20/2013 | \$ 140.00 |
| 936110 | POWERS, BRIAN | 11/20/2013 | \$ 565.00 |
| 936111 | PREECE, ANDREW GEORGE | 11/20/2013 | \$ 240.00 |
| 936112 | RAMOS, MICHAEL ANTHONY | 11/20/2013 | \$ 1,140.00 |
| 936113 | REECE JR., WILLIAM T. | 11/20/2013 | \$ 1,350.00 |
| 936114 | REEVES, JAMES M | 11/20/2013 | \$ 280.00 |
| 936115 | RICHARDSON, TARA DELYCE | 11/20/2013 | \$ 100.00 |
| 936116 | RODRIGUEZ, FRED | 11/20/2013 | \$ 390.00 |
| 936117 | RODRIGUEZ, KELLY DEBRA | 11/20/2013 | \$ 140.00 |
| 936118 | ROSEN BACH, BENJAMIN E | 11/20/2013 | \$ 500.00 |
| 936119 | ROSS, TRACY E | 11/20/2013 | \$ 100.00 |
| 936120 | ROUNTREE, TIMOTHY JAMES | 11/20/2013 | \$ 280.00 |
| 936121 | RUBIOLA JR., CHARLES | 11/20/2013 | \$ 720.00 |
| 936122 | SANCHEZ, JESSE M. | 11/20/2013 | \$ 540.00 |
| 936123 | SANTOS, TEODORE J | 11/20/2013 | \$ 280.00 |
| 936124 | SCHARFF, ALEX J. | 11/20/2013 | \$ 400.00 |
| 936125 | SEPULVEDA JR., JESSE A. | 11/20/2013 | \$ 140.00 |
| 936126 | SHAW III, WILLIAM H | 11/20/2013 | \$ 550.00 |
| 936127 | SIMMONS, GREGORY | 11/20/2013 | \$ 50.00 |
| 936128 | SOUZA, LAWRENCE J | 11/20/2013 | \$ 140.00 |
| 936129 | SPARR, JENNIFER H. | 11/20/2013 | \$ 140.00 |
| 936130 | STENBERG, JOE | 11/20/2013 | \$ 400.00 |
| 936131 | STOLHANDSKE II, CARL THOMAS | 11/20/2013 | \$ 585.00 |

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| 936132 | STRICKLAND, AMANDA | 11/20/2013 | \$ 140.00 |
| 936133 | STRYKER, KEVIN BRADLEY | 11/20/2013 | \$ 140.00 |
| 936134 | TARVER, WALLACE P. | 11/20/2013 | \$ 630.00 |
| 936135 | TEVENI, MARCELINA | 11/20/2013 | \$ 10.00 |
| 936136 | TORRES, MINERVA | 11/20/2013 | \$ 400.00 |
| 936137 | TORRES, TIMOTHY | 11/20/2013 | \$ 50.00 |
| 936138 | TRAN, WILLIAM | 11/20/2013 | \$ 420.00 |
| 936139 | VALDES, VICTOR M. | 11/20/2013 | \$ 325.00 |
| 936140 | VALICEK, MICHAEL D. | 11/20/2013 | \$ 890.00 |
| 936141 | VOLLMER, ALEXANDER WRIGHT | 11/20/2013 | \$ 445.00 |
| 936142 | VAN NESS, JESSE | 11/20/2013 | \$ 640.00 |
| 936143 | VARA, MELISSA | 11/20/2013 | \$ 140.00 |
| 936144 | VASQUEZ, RUDY | 11/20/2013 | \$ 600.00 |
| 936145 | VOIGT, LISA | 11/20/2013 | \$ 140.00 |
| 936146 | WARD, KIMBEL | 11/20/2013 | \$ 800.00 |
| 936147 | WARREN, MIKE | 11/20/2013 | \$ 350.00 |
| 936148 | WEMMERT, JUDITH K | 11/20/2013 | \$ 400.00 |
| 936149 | WHITE, MARSHALL D | 11/20/2013 | \$ 140.00 |
| 936150 | WILSON, DONALD | 11/20/2013 | \$ 165.00 |
| 936151 | WINTER, JOHN M | 11/20/2013 | \$ 400.00 |
| 936152 | WOOD, WAYNE TED | 11/20/2013 | \$ 140.00 |
| 936153 | YOUNG, MICHAEL | 11/20/2013 | \$ 140.00 |
| 936154 | YOUNG, WAYNE | 11/20/2013 | \$ 850.00 |
| 936155 | ZAMORA, MICHAEL R | 11/20/2013 | \$ 610.00 |
| 936156 | ZAPATA, RAYMOND | 11/20/2013 | \$ 400.00 |
| 936157 | ALVAREZ, LISAMARIE | 11/20/2013 | \$ 234.20 |
| 936158 | BALDITT, LAURA | 11/20/2013 | \$ 235.40 |
| 936159 | BARBOSA, JESSE | 11/20/2013 | \$ 115.00 |
| 936160 | BIGGERS, MAGDALENA | 11/20/2013 | \$ 32.50 |
| 936161 | CAMACHO, JOSE FAUSTINO | 11/20/2013 | \$ 1,053.00 |
| 936162 | CHAMBERS, BRADLEY | 11/20/2013 | \$ 341.20 |
| 936163 | CURTIS, BRIAN | 11/20/2013 | \$ 67.00 |
| 936164 | DAVILA, MARIA TERESA | 11/20/2013 | \$ 15.40 |
| 936165 | ELIZONDO, PAUL | 11/20/2013 | \$ 399.21 |
| 936166 | GONZALES JR, PEDRO M | 11/20/2013 | \$ 504.50 |
| 936167 | GONZALES, ANTHONY | 11/20/2013 | \$ 67.00 |
| 936168 | HUTCHINSON, OTTIS | 11/20/2013 | \$ 364.88 |
| 936169 | INMAN, SARA | 11/20/2013 | \$ 234.20 |
| 936170 | JACKSON, TERRANCE | 11/20/2013 | \$ 235.00 |
| 936171 | JORDAN, STAN | 11/20/2013 | \$ 500.00 |
| 936172 | LEAL, REBECCA | 11/20/2013 | \$ 1,707.40 |
| 936173 | MA-WONG, CHUI PING | 11/20/2013 | \$ 27.66 |
| 936174 | MARTINEZ, STEPHANIE | 11/20/2013 | \$ 234.20 |
| 936175 | MEJIA, LETICIA | 11/20/2013 | \$ 235.40 |
| 936176 | MERRILL, KRISTIE | 11/20/2013 | \$ 36.56 |
| 936177 | MILLER, TIFFANY | 11/20/2013 | \$ 82.09 |
| 936178 | MOLINA, MARTIN C | 11/20/2013 | \$ 685.80 |
| 936179 | MUNIZ, JOANN | 11/20/2013 | \$ 10.67 |
| 936180 | MUNOZ, CHRISOPHER M | 11/20/2013 | \$ 43.49 |
| 936181 | NICHOLAS, DEBRA | 11/20/2013 | \$ 235.40 |
| 936182 | NOCKER, PATRICK | 11/20/2013 | \$ 590.80 |
| 936183 | NORTHCUTT, NANCY | 11/20/2013 | \$ 30.80 |
| 936184 | O'GORMAN, SHAWN | 11/20/2013 | \$ 685.80 |
| 936185 | PADILLA, CINDY J | 11/20/2013 | \$ 1,088.22 |
| 936186 | PENA, ERICA | 11/20/2013 | \$ 31.26 |
| 936187 | PEREZ, MARICRUZ | 11/20/2013 | \$ 1,389.75 |
| 936188 | PEREZ-CAVAZOS, NORMA | 11/20/2013 | \$ 1,309.50 |
| 936189 | PHILLIPS, TAMLA | 11/20/2013 | \$ 234.20 |
| 936190 | PONCE, CALIXTRO | 11/20/2013 | \$ 115.00 |
| 936191 | RAMIREZ, RODOLFO | 11/20/2013 | \$ 68.82 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------------|-------------------|---------------|
| 936192 | RAMIREZ, TONI | 11/20/2013 | \$ 234.20 |
| 936193 | SALAZAR, MICHELLE | 11/20/2013 | \$ 1,142.46 |
| 936194 | SANCHEZ, RAUL A | 11/20/2013 | \$ 75.48 |
| 936195 | SEGRETO, NICOLE | 11/20/2013 | \$ 532.06 |
| 936196 | SOLIS, LAURA | 11/20/2013 | \$ 1,520.00 |
| 936197 | TATUM, KELVIN | 11/20/2013 | \$ 111.34 |
| 936198 | TORRES, HERLINDA CRUZ | 11/20/2013 | \$ 123.20 |
| 936199 | TORRES, PATRICIA C | 11/20/2013 | \$ 266.03 |
| 936200 | ULLEVIG, TOBY | 11/20/2013 | \$ 108.78 |
| 936201 | VILLARREAL, YVONNE | 11/20/2013 | \$ 715.34 |
| 936202 | WILSON, NATHANIEL | 11/20/2013 | \$ 307.55 |
| 936203 | WINTER, ANDREW | 11/20/2013 | \$ 942.03 |
| 936204 | YEBRA, JOE | 11/20/2013 | \$ 246.85 |
| 936205 | DIANA CAMPOS | 11/20/2013 | \$ 241.02 |
| 936206 | SIMON TREVINO | 11/20/2013 | \$ 227.63 |
| 936207 | ROBERT PINA | 11/20/2013 | \$ 120.51 |
| 936208 | MARGUERITE FLOYD | 11/20/2013 | \$ 321.36 |
| 936209 | LOUIS AGUILAR | 11/20/2013 | \$ 241.02 |
| 936210 | NIKOLAO PETELO | 11/20/2013 | \$ 113.82 |
| 936211 | 2HANDS 4U, LLC | 11/20/2013 | \$ 1,150.00 |
| 936212 | ALLISON, STEPHEN P | 11/20/2013 | \$ 10.00 |
| 936213 | AMEC EARTH & ENVIRONMENTAL INC | 11/20/2013 | \$ 14,146.24 |
| 936214 | AMERICAN CRITICAL ENERGY SYS | 11/20/2013 | \$ 4,679.86 |
| 936215 | AMERITEX ELEVATOR SERVICES, INC | 11/20/2013 | \$ 3,500.00 |
| 936216 | ANALYTICAL SCIENTIFIC LTD | 11/20/2013 | \$ 2,815.47 |
| 936217 | ANGEL PLACE ASSISTED LIVING | 11/20/2013 | \$ 1,300.00 |
| 936218 | APEX SYSTEMS INC | 11/20/2013 | \$ 16,116.00 |
| 936219 | APF FBO DEPENDABLE BUSINESS | 11/20/2013 | \$ 6,146.00 |
| 936220 | APPLE SPECIALTY ADVERTISEMENT | 11/20/2013 | \$ 2,171.91 |
| 936221 | APPLE, INC. | 11/20/2013 | \$ 640.98 |
| 936222 | AT&T | 11/20/2013 | \$ 141.64 |
| 936223 | AT&T | 11/20/2013 | \$ 427.39 |
| 936224 | AT&T | 11/20/2013 | \$ 2,718.33 |
| 936225 | AT&T MOBILITY | 11/20/2013 | \$ 1,583.25 |
| 936226 | AT&T MOBILITY NATIONAL ACCOUNT | 11/20/2013 | \$ 32,469.69 |
| 936227 | AT&T MOBILITY NATIONAL ACCOUNT | 11/20/2013 | \$ 341.96 |
| 936228 | AUGUSTYN, MATTHEW | 11/20/2013 | \$ 1,500.00 |
| 936229 | BEAVER, PAULA | 11/20/2013 | \$ 390.68 |
| 936230 | BENAVIDES, SANDRA T. | 11/20/2013 | \$ 20.00 |
| 936231 | BEXAR CO COMM SUPV & CORRECTION | 11/20/2013 | \$ 6,387.46 |
| 936232 | BIZ-ZZ BEE FARM | 11/20/2013 | \$ 175.00 |
| 936233 | BOB BARKER COMPANY, INC | 11/20/2013 | \$ 2,942.20 |
| 936234 | BOSWORTH PAPERS INC | 11/20/2013 | \$ 304.20 |
| 936235 | BURGE MARTINEZ CONSULTING INC | 11/20/2013 | \$ 335.00 |
| 936236 | CALDWELL COUNTRY CHEVROLET | 11/20/2013 | \$ 116,865.00 |
| 936237 | CANON SOLUTIONS AMERICA, INC. | 11/20/2013 | \$ 261.46 |
| 936238 | CAPITANO JR, JOHN S | 11/20/2013 | \$ 40.00 |
| 936239 | CAPTION SOURCE LLC | 11/20/2013 | \$ 1,455.00 |
| 936240 | CHEBUHAR, TERESA M | 11/20/2013 | \$ 40.00 |
| 936241 | CHERRY, BOOKER T | 11/20/2013 | \$ 50.00 |
| 936242 | CHURCH, KATHLEEN | 11/20/2013 | \$ 40.00 |
| 936243 | CITY OF SOMERSET | 11/20/2013 | \$ 7,060.00 |
| 936244 | CITY OF UNIVERSAL CITY | 11/20/2013 | \$ 149,397.20 |
| 936245 | CLARK, TONI J LANE | 11/20/2013 | \$ 20.00 |
| 936246 | COMAL ISD | 11/20/2013 | \$ 266.83 |
| 936247 | CONNOR, PATRICK M | 11/20/2013 | \$ 50.00 |
| 936248 | CONSOLIDATED OFFICE SYSTEMS | 11/20/2013 | \$ 379.10 |
| 936249 | CPS ENERGY | 11/20/2013 | \$ 2,092.88 |
| 936250 | DAILEY-WELLS COMMUNICATIONS | 11/20/2013 | \$ 3,300.00 |
| 936251 | DAVALOS, DIANA C | 11/20/2013 | \$ 30.00 |

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| 936252 | DAVIS, MEL | 11/20/2013 | \$ 1,355.20 |
| 936253 | DE LA CRUZ, RENE M | 11/20/2013 | \$ 90.00 |
| 936254 | DELL MARKETING, LP | 11/20/2013 | \$ 70,553.62 |
| 936255 | DENHAM, WILLIAM C | 11/20/2013 | \$ 20.00 |
| 936256 | DEPT OF INFORMATION RESOURCES | 11/20/2013 | \$ 16,835.38 |
| 936257 | DIAMOND KNIFE AND SHEAR, INC. | 11/20/2013 | \$ 32.00 |
| 936258 | DICKERSON, JOSEPHINE (JOSIE) | 11/20/2013 | \$ 60.00 |
| 936259 | DIETERT, HOLLY | 11/20/2013 | \$ 94.50 |
| 936260 | DISH | 11/20/2013 | \$ 236.34 |
| 936261 | DISH | 11/20/2013 | \$ 236.34 |
| 936262 | DOMINO'S PIZZA INC | 11/20/2013 | \$ 147.73 |
| 936263 | DUBOIS, ALLEN K | 11/20/2013 | \$ 10.00 |
| 936264 | DUENAS, ESTHER V | 11/20/2013 | \$ 20.00 |
| 936265 | EAST CENTRAL ISD | 11/20/2013 | \$ 1,189.46 |
| 936266 | EDGEWOOD ISD | 11/20/2013 | \$ 5,255.87 |
| 936267 | ERPS, VANESSA | 11/20/2013 | \$ 30.00 |
| 936268 | EVERYDAY LIFE INC | 11/20/2013 | \$ 13,774.23 |
| 936269 | FARWELL, JAY K | 11/20/2013 | \$ 10.00 |
| 936270 | FEDEX | 11/20/2013 | \$ 33.65 |
| 936271 | FLOWERS BAKING CO | 11/20/2013 | \$ 651.90 |
| 936272 | FOSTER CM GROUP INC | 11/20/2013 | \$ 12,293.82 |
| 936273 | GARCIA, CESAR D | 11/20/2013 | \$ 10.00 |
| 936274 | GEORGE GERVIN YOUTH CENTER INC | 11/20/2013 | \$ 225.00 |
| 936275 | GITTINGER, KAROLYN K | 11/20/2013 | \$ 56.00 |
| 936276 | GLOBAL PRIORITY SECURITY | 11/20/2013 | \$ 4,000.00 |
| 936277 | GOLDEN RIBBON INC | 11/20/2013 | \$ 209.00 |
| 936278 | GOVERNMENTAL ACCT STDS BOARD | 11/20/2013 | \$ 425.00 |
| 936279 | GRAINGER INC | 11/20/2013 | \$ 3,947.03 |
| 936280 | GULF COAST PAPER COMPANY, INC | 11/20/2013 | \$ 5,883.56 |
| 936281 | HADIGIAN, HENRY | 11/20/2013 | \$ 40.00 |
| 936282 | HARLANDALE ISD | 11/20/2013 | \$ 336.48 |
| 936283 | HB'S | 11/20/2013 | \$ 133.65 |
| 936284 | HINDS-ALVARADO CSR, AMY | 11/20/2013 | \$ 3,759.00 |
| 936285 | HOFFMAN REPORTING SERVICE | 11/20/2013 | \$ 1,015.30 |
| 936286 | HOMUTH, SHARON | 11/20/2013 | \$ 10.00 |
| 936287 | HOTEL VALENCIA RIVERWALK | 11/20/2013 | \$ 1,545.60 |
| 936288 | ICS JAIL SUPPLIES INC | 11/20/2013 | \$ 333.07 |
| 936289 | ILLUSIONS RENTALS & DESIGNS | 11/20/2013 | \$ 1,439.10 |
| 936290 | INTEGRATED FORENSIC LAB INC | 11/20/2013 | \$ 45,070.50 |
| 936291 | INTERNAT'L RIGHT OF WAY ASSSOC | 11/20/2013 | \$ 225.00 |
| 936292 | INTOWN SUITES MANAGEMENT, INC | 11/20/2013 | \$ 4,909.79 |
| 936293 | JACOBS ENGINEERING GROUP INC | 11/20/2013 | \$ 2,080.00 |
| 936294 | JET-WEB COMMUNICATIONS, LLC | 11/20/2013 | \$ 301.00 |
| 936295 | JOHNSON, DANIEL LEE | 11/20/2013 | \$ 30.00 |
| 936296 | JUDSON INDEPENDENT SCHOOL | 11/20/2013 | \$ 2,285.04 |
| 936297 | JUSTICE WORKS, LLC | 11/20/2013 | \$ 190.00 |
| 936298 | K CLARK PROPERTY MANAGEMENT | 11/20/2013 | \$ 623.00 |
| 936299 | KALISKI, MICHAEL P | 11/20/2013 | \$ 813.50 |
| 936300 | KING, JERRY DEAN | 11/20/2013 | \$ 60.00 |
| 936301 | LANGUAGE LINE SERVICES | 11/20/2013 | \$ 689.44 |
| 936302 | LEEDS, MARGARET | 11/20/2013 | \$ 30.00 |
| 936303 | LEGION FIREARMS LLC | 11/20/2013 | \$ 11,962.50 |
| 936304 | LESTER, VIRGINIA | 11/20/2013 | \$ 50.00 |
| 936305 | LITTLE, THOMAS A | 11/20/2013 | \$ 50.00 |
| 936306 | LLOYD, CHRISS | 11/20/2013 | \$ 30.00 |
| 936307 | LODDE BUSINESS SYSTEMS | 11/20/2013 | \$ 906.43 |
| 936308 | LUGO, EMZESS C | 11/20/2013 | \$ 20.00 |
| 936309 | MAILFINANCE | 11/20/2013 | \$ 610.34 |
| 936310 | MALDONADO NURSERY AND | 11/20/2013 | \$ 1,535.17 |
| 936311 | MARSHALL SHREDDING CO | 11/20/2013 | \$ 681.22 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 936312 | MARTINEZ, SEAN P | 11/20/2013 | \$ 10.00 |
| 936313 | MAYLINE COMPANY LLC | 11/20/2013 | \$ 3,209.00 |
| 936314 | MCCORD, SHARON K | 11/20/2013 | \$ 10.00 |
| 936315 | MCGAUGH, SHOJHANN A | 11/20/2013 | \$ 10.00 |
| 936316 | MEAD, JOHN A | 11/20/2013 | \$ 10.00 |
| 936317 | MEDELLIN-STURM, GLORIA | 11/20/2013 | \$ 30.00 |
| 936318 | MITCHEL, JEFFREY S | 11/20/2013 | \$ 937.50 |
| 936319 | MITTLER, BRANT | 11/20/2013 | \$ 10.00 |
| 936320 | MOORE II, JOHN | 11/20/2013 | \$ 10.00 |
| 936321 | MORALES-PADIA, TRISHA M | 11/20/2013 | \$ 10.00 |
| 936322 | NEOPOST, INC | 11/20/2013 | \$ 1,616.00 |
| 936323 | NORTHEAST ISD | 11/20/2013 | \$ 3,054.31 |
| 936324 | NORTHSIDE ISD | 11/20/2013 | \$ 4,711.94 |
| 936325 | OBLATE SCHOOL OF THEOLOGY | 11/20/2013 | \$ 225.00 |
| 936326 | OUR LADY OF THE LAKE UNIVERS. | 11/20/2013 | \$ 5.00 |
| 936327 | PARKER, CHARLES | 11/20/2013 | \$ 495.00 |
| 936328 | PARKER, SETH | 11/20/2013 | \$ 50.00 |
| 936329 | PERRY, FRANCES M | 11/20/2013 | \$ 10.00 |
| 936330 | PIKE, WALTER | 11/20/2013 | \$ 50.00 |
| 936331 | PROFESSIONAL LAW ENFORCEMENT | 11/20/2013 | \$ 350.00 |
| 936332 | PUBLIC AGENCY TRAINING COUNCIL | 11/20/2013 | \$ 1,120.00 |
| 936333 | RICHARDSON, CHARLES | 11/20/2013 | \$ 127.75 |
| 936334 | RIDDICK, WILLIAM M | 11/20/2013 | \$ 10.00 |
| 936335 | RIECKEN, GILSON | 11/20/2013 | \$ 100.00 |
| 936336 | RIVERA, ROSIE B | 11/20/2013 | \$ 50.00 |
| 936337 | RIZZO, JOSEPH F | 11/20/2013 | \$ 20.00 |
| 936338 | ROBERSON, JACLYN Y | 11/20/2013 | \$ 10.00 |
| 936339 | RODRIGUEZ, ROSALIE | 11/20/2013 | \$ 30.00 |
| 936340 | RODZINA INDUSTRIES INC | 11/20/2013 | \$ 369.50 |
| 936341 | RUSSELL, SHERRELL | 11/20/2013 | \$ 40.00 |
| 936342 | SA INDEPENDENT SCHOOL DISTRICT | 11/20/2013 | \$ 9,163.19 |
| 936343 | SAN ANTONIO CAN HIGH SCHOOL | 11/20/2013 | \$ 1,645.03 |
| 936344 | SAN ANTONIO MISSIONS | 11/20/2013 | \$ 67.42 |
| 936345 | SAN ANTONIO POSITIVE | 11/20/2013 | \$ 1,662.26 |
| 936346 | SAN ANTONIO RIVER AUTHORITY | 11/20/2013 | \$ 73,298.00 |
| 936347 | SAN ANTONIO WATER SYSTEMS | 11/20/2013 | \$ 2,383.93 |
| 936348 | SAN JUAN SQUARE II | 11/20/2013 | \$ 382.00 |
| 936349 | SANIVAC | 11/20/2013 | \$ 517.57 |
| 936350 | SATELLITE SHELTERS INC | 11/20/2013 | \$ 8,670.00 |
| 936351 | SCOTT, RONALD | 11/20/2013 | \$ 10.00 |
| 936352 | SELLERS MD, RANDALL V | 11/20/2013 | \$ 3,400.00 |
| 936353 | SHELTON PRESORT INC | 11/20/2013 | \$ 4,695.43 |
| 936354 | SHI GOVERNMENT SOLUTIONS INC | 11/20/2013 | \$ 889.00 |
| 936355 | SIEFFERT, GREGORY | 11/20/2013 | \$ 40.00 |
| 936356 | SIRIUS COMPUTER SOLUTIONS INC | 11/20/2013 | \$ 66,660.00 |
| 936357 | SKOGLAND, JOHN E | 11/20/2013 | \$ 50.00 |
| 936358 | SMC CONTRACTORS INC | 11/20/2013 | \$ 78,583.53 |
| 936359 | SOMERSET ISD | 11/20/2013 | \$ 1,178.70 |
| 936360 | SOUTH SAN ISD | 11/20/2013 | \$ 200.57 |
| 936361 | SOUTHSIDE ISD | 11/20/2013 | \$ 1,720.69 |
| 936362 | SOUTHWEST ISD | 11/20/2013 | \$ 2,351.73 |
| 936363 | SOUTHWEST PUBLIC SAFETY | 11/20/2013 | \$ 465.00 |
| 936364 | ST HEDWIG FEED & SUPPLY | 11/20/2013 | \$ 800.00 |
| 936365 | TEEX | 11/20/2013 | \$ 200.00 |
| 936366 | TERRACE AT HAVEN LTD | 11/20/2013 | \$ 564.00 |
| 936367 | TEXAS FLOODPLAIN MGMT ASSOC | 11/20/2013 | \$ 180.00 |
| 936368 | TEXAS MEDIA SYSTEMS LTD. | 11/20/2013 | \$ 13,170.00 |
| 936369 | TEXAS TRANSPORTATION INSTITUTE | 11/20/2013 | \$ 900.00 |
| 936370 | TEXAS WORKFORCE COMMISSION | 11/20/2013 | \$ 1,125.00 |
| 936371 | THE HART BEAT | 11/20/2013 | \$ 800.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|------------------------|
| 936372 | THE HISTORY SHOP | 11/20/2013 | \$ 4,925.00 |
| 936373 | TIME WARNER CABLE SAN ANTONIO | 11/20/2013 | \$ 1,441.28 |
| 936374 | TOSHIBA | 11/20/2013 | \$ 2.85 |
| 936375 | TOSHIBA OCS | 11/20/2013 | \$ 2,266.00 |
| 936376 | TMS SOUTH-TOTAL MAINTENANCE | 11/20/2013 | \$ 3,023.87 |
| 936377 | TRAVIS COUNTY TREASURER | 11/20/2013 | \$ 800.00 |
| 936378 | TREVINO, YVONNE J | 11/20/2013 | \$ 10.00 |
| 936379 | TRIF DECHANTLE LLC | 11/20/2013 | \$ 453.00 |
| 936380 | TVASQ ENTERPRISE | 11/20/2013 | \$ 158.72 |
| 936381 | UNDERWOOD, ROBERT B | 11/20/2013 | \$ 50.00 |
| 936382 | UNIFIRST HOLDINGS, INC. | 11/20/2013 | \$ 453.04 |
| 936383 | UNIV OF TEXAS AT SAN ANTONIO | 11/20/2013 | \$ 10.00 |
| 936384 | UNIV OF THE INCARNATE WORD | 11/20/2013 | \$ 38.40 |
| 936385 | UZOMBA, GRACE | 11/20/2013 | \$ 10.00 |
| 936386 | VALDEZ MA LPC PLLC, LOU | 11/20/2013 | \$ 10.00 |
| 936387 | VALENTIC, TERESA K | 11/20/2013 | \$ 10.00 |
| 936388 | VALLA CONSTRUCTION INC | 11/20/2013 | \$ 6,994.00 |
| 936389 | VALUE PLACE | 11/20/2013 | \$ 28,489.27 |
| 936390 | VELAZQUEZ, WILLIAM | 11/20/2013 | \$ 1,843.75 |
| 936391 | VIA METROPOLITAN TRANSIT | 11/20/2013 | \$ 7.45 |
| 936392 | WALKER, CHARLES | 11/20/2013 | \$ 50.00 |
| 936393 | WALTON JR, GEORGE A | 11/20/2013 | \$ 20.00 |
| 936394 | WEISS, ERIC B | 11/20/2013 | \$ 80.00 |
| 936395 | WORLDWIDE LANGUAGES & COMM LLC | 11/20/2013 | \$ 2,145.00 |
| 936396 | WRIGHT, JOHN M | 11/20/2013 | \$ 30.00 |
| 936397 | YORK, FRED J | 11/20/2013 | \$ 10.00 |
| 936398 | YRACHETA, OLGA V | 11/20/2013 | \$ 1,124.00 |
| 936399 | ZAVALA, CANDY D | 11/20/2013 | \$ 87.50 |
| | | | \$ 1,043,240.26 |

EFT PAYMENTS FOR: 11/20/2013

| | | | |
|-----------|------------------------|------------|-------------|
| 112013001 | ACEVEDO, ROCHELLE | 11/20/2013 | \$ 140.00 |
| 112013002 | ADAMS, EDWARD H | 11/20/2013 | \$ 500.00 |
| 112013003 | ALDAPE, JAIME | 11/20/2013 | \$ 165.00 |
| 112013004 | ALVARADO, ROSEMARIE | 11/20/2013 | \$ 300.00 |
| 112013005 | AMBLER, RACHEL | 11/20/2013 | \$ 100.00 |
| 112013006 | AMBROSINO JR, ROBERTO | 11/20/2013 | \$ 1,180.00 |
| 112013007 | ANDERS III, JAMES B | 11/20/2013 | \$ 165.00 |
| 112013008 | ANDREWS, JOCELYN C | 11/20/2013 | \$ 315.00 |
| 112013009 | ARRIAGA, MONICA G | 11/20/2013 | \$ 420.00 |
| 112013010 | BASELUOS, MICHAEL | 11/20/2013 | \$ 600.00 |
| 112013011 | BEGLEY, NATHAN | 11/20/2013 | \$ 380.00 |
| 112013012 | BLAKE, ANGELA LUTHI | 11/20/2013 | \$ 840.00 |
| 112013013 | BLOMSTER, JEANNE L. | 11/20/2013 | \$ 940.00 |
| 112013014 | BOGGS, LYNETTE M | 11/20/2013 | \$ 50.00 |
| 112013015 | BRADLEY, MARILYN | 11/20/2013 | \$ 50.00 |
| 112013016 | BUSTAMANTE, JOHN M | 11/20/2013 | \$ 280.00 |
| 112013017 | CALDWELL, THOMAS PAUL | 11/20/2013 | \$ 240.00 |
| 112013018 | CANTRELL, ANTHONY B | 11/20/2013 | \$ 418.50 |
| 112013019 | CAVAZOS, CHRISTOPHER D | 11/20/2013 | \$ 940.00 |
| 112013020 | CHAIRES, ALBERTO | 11/20/2013 | \$ 900.00 |
| 112013021 | COLTON, ANTHONY | 11/20/2013 | \$ 300.00 |
| 112013022 | CORONADO, TODD GIL | 11/20/2013 | \$ 1,185.00 |
| 112013023 | CRAIG, PAMELA | 11/20/2013 | \$ 940.00 |
| 112013024 | DAVIDSON, WILLIAM F | 11/20/2013 | \$ 1,090.00 |
| 112013025 | DE HOYOS, JOANN S. | 11/20/2013 | \$ 140.00 |
| 112013026 | DE VEGA, GABRIEL | 11/20/2013 | \$ 200.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 112013027 | DELEON, RAYMOND | 11/20/2013 | \$ 200.00 |
| 112013028 | EARLY, GLORIA YATES | 11/20/2013 | \$ 280.00 |
| 112013029 | ENGELKE, STEVEN KEITH | 11/20/2013 | \$ 380.00 |
| 112013030 | FALKIEWICZ, CHRISTINA L | 11/20/2013 | \$ 95.00 |
| 112013031 | FLORES, GERARDO C | 11/20/2013 | \$ 300.00 |
| 112013032 | FRIEDMAN, IVAN M | 11/20/2013 | \$ 500.00 |
| 112013033 | FROELICH, ANDREW C | 11/20/2013 | \$ 415.00 |
| 112013034 | GAONA, ROBERT | 11/20/2013 | \$ 900.00 |
| 112013035 | GARCIA, CANDICE PAIZ | 11/20/2013 | \$ 300.00 |
| 112013036 | GARCIA, JULIA | 11/20/2013 | \$ 800.00 |
| 112013037 | GARZA, ABELARDO | 11/20/2013 | \$ 400.00 |
| 112013038 | GARZA, ANITA PEREZ | 11/20/2013 | \$ 240.00 |
| 112013039 | GAY, ARLENE M | 11/20/2013 | \$ 1,080.00 |
| 112013040 | GONZALEZ, JESSICA A | 11/20/2013 | \$ 100.00 |
| 112013041 | HAMNER, BRIAN A | 11/20/2013 | \$ 140.00 |
| 112013042 | HARDY, BRENT R | 11/20/2013 | \$ 1,160.00 |
| 112013043 | HARGROVE, CLAIRE | 11/20/2013 | \$ 314.00 |
| 112013044 | HELLRUNG, MARGARET CECILIA | 11/20/2013 | \$ 140.00 |
| 112013045 | HICKS, JUNIUS F | 11/20/2013 | \$ 240.00 |
| 112013046 | HILL, DALE L. | 11/20/2013 | \$ 1,400.00 |
| 112013047 | HILLE, THOMAS F | 11/20/2013 | \$ 1,090.00 |
| 112013048 | HUFF, YOLANDA T | 11/20/2013 | \$ 640.00 |
| 112013049 | JACKSON, ISAIAH R | 11/20/2013 | \$ 140.00 |
| 112013050 | JOHNSON, CLARA | 11/20/2013 | \$ 140.00 |
| 112013051 | KEANE-DAWES, SEAN | 11/20/2013 | \$ 340.00 |
| 112013052 | KELL, ORLANDO | 11/20/2013 | \$ 140.00 |
| 112013053 | KELLEY, JEFF D | 11/20/2013 | \$ 400.00 |
| 112013054 | KENDALL, LOWELL S | 11/20/2013 | \$ 140.00 |
| 112013055 | KESSLER JR, WILLIAM F. | 11/20/2013 | \$ 450.00 |
| 112013056 | KVINTA, BRADFORD R | 11/20/2013 | \$ 200.00 |
| 112013057 | LATIMER, MIKE | 11/20/2013 | \$ 280.00 |
| 112013058 | LOCK, JEB D | 11/20/2013 | \$ 700.00 |
| 112013059 | LOPEZ, RAY | 11/20/2013 | \$ 140.00 |
| 112013060 | LOWE, ALLEN K | 11/20/2013 | \$ 280.00 |
| 112013061 | MATA, RON H | 11/20/2013 | \$ 140.00 |
| 112013062 | MCELLROY, FRANK M | 11/20/2013 | \$ 140.00 |
| 112013063 | MCLANE, DAVID | 11/20/2013 | \$ 8,556.00 |
| 112013064 | MIDDLETON, SUNNY | 11/20/2013 | \$ 420.00 |
| 112013065 | MOHR, BLAKELY I | 11/20/2013 | \$ 427.06 |
| 112013066 | MONTOYA JR., ISIDRO | 11/20/2013 | \$ 430.00 |
| 112013067 | MOORE, ANGELA | 11/20/2013 | \$ 2,777.32 |
| 112013068 | NOBLE, SUE | 11/20/2013 | \$ 75.00 |
| 112013069 | PARKER, DEBRA L | 11/20/2013 | \$ 500.00 |
| 112013070 | PATE JR, ROBERT C | 11/20/2013 | \$ 350.00 |
| 112013071 | PATTERSON, JULIE BRAY | 11/20/2013 | \$ 920.00 |
| 112013072 | PENA, JENNIFER | 11/20/2013 | \$ 50.00 |
| 112013073 | PEREZ, ADRIAN A | 11/20/2013 | \$ 560.00 |
| 112013074 | PEREZ, PHILIP A | 11/20/2013 | \$ 300.00 |
| 112013075 | RAMIREZ, CARMEN M | 11/20/2013 | \$ 140.00 |
| 112013076 | RAMOS, FERNANDO | 11/20/2013 | \$ 100.00 |
| 112013077 | RICHARDSON, JOEL G | 11/20/2013 | \$ 440.00 |
| 112013078 | ROBERTSON, JOHN H | 11/20/2013 | \$ 500.00 |
| 112013079 | ROBLES, BEATRICE G | 11/20/2013 | \$ 200.00 |
| 112013080 | RODRIGUEZ, CHRISTOPHER PAUL | 11/20/2013 | \$ 280.00 |
| 112013081 | SANDOVAL, FRANK D | 11/20/2013 | \$ 140.00 |
| 112013082 | SAREEN, ISHAN | 11/20/2013 | \$ 100.00 |
| 112013083 | SEAL, KAREN DALGLISH | 11/20/2013 | \$ 800.00 |
| 112013084 | SEBASTIAN, LELAND A. | 11/20/2013 | \$ 300.00 |
| 112013085 | SETTLE, ELIZABETH A. | 11/20/2013 | \$ 140.00 |
| 112013086 | SHAFFER, ROBERT | 11/20/2013 | \$ 240.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|----------------------|
| 112013087 | SLIMANE, NATHAN W | 11/20/2013 | \$ 720.00 |
| 112013088 | SMITH, ANN MARIE | 11/20/2013 | \$ 700.00 |
| 112013089 | SMITH, STEPHEN | 11/20/2013 | \$ 140.00 |
| 112013090 | STEPHENSON, BEN A | 11/20/2013 | \$ 350.00 |
| 112013091 | STEWART, JENNIFER MARITZA | 11/20/2013 | \$ 50.00 |
| 112013092 | THORN, SHARON C | 11/20/2013 | \$ 140.00 |
| 112013093 | TOMASINO, ANGEL | 11/20/2013 | \$ 50.00 |
| 112013094 | TURTON, MANSEL C | 11/20/2013 | \$ 140.00 |
| 112013095 | UZOMBA, GRACE M | 11/20/2013 | \$ 640.00 |
| 112013096 | VELA, MIGUEL ANGEL | 11/20/2013 | \$ 570.00 |
| 112013097 | VILLAREAL, RAYMOND ANTHONY | 11/20/2013 | \$ 820.00 |
| 112013098 | VOLK, DAVID | 11/20/2013 | \$ 540.00 |
| 112013099 | WALTERS, DEEPALI MEENU | 11/20/2013 | \$ 420.00 |
| 112013100 | WHITE, JEROME | 11/20/2013 | \$ 140.00 |
| 112013101 | WHITE, MICHAEL W. | 11/20/2013 | \$ 200.00 |
| 112013102 | WILSON, GREGORY L | 11/20/2013 | \$ 50.00 |
| 112013103 | WOOD III, BERTRAM O. | 11/20/2013 | \$ 365.00 |
| 112013104 | WOODARD, DAVID ANDRE | 11/20/2013 | \$ 1,640.00 |
| 112013105 | XIMENEZ, ALFREDO M | 11/20/2013 | \$ 240.00 |
| 112013106 | ZAMORA, LAUREN D | 11/20/2013 | \$ 500.00 |
| 112013107 | ALAMO AREA RESOURCE CENTER | 11/20/2013 | \$ 66,397.59 |
| 112013108 | ARAMARK CORRECTIONAL SERVICES | 11/20/2013 | \$ 91,380.94 |
| 112013109 | CDW GOVERNMENT, LLC. | 11/20/2013 | \$ 257.38 |
| 112013110 | CIVIL ENGINEERING CONSULTANTS | 11/20/2013 | \$ 7,700.46 |
| 112013111 | CRI ELECTRIC INC | 11/20/2013 | \$ 6,006.00 |
| 112013112 | DC DISTRIBUTING | 11/20/2013 | \$ 2,428.60 |
| 112013113 | EDWARDS, G N | 11/20/2013 | \$ 331.85 |
| 112013114 | GRAYBAR ELECTRIC CO INC | 11/20/2013 | \$ 77.40 |
| 112013115 | GT DISTRIBUTORS, INC. | 11/20/2013 | \$ 610.83 |
| 112013116 | HERNANDEZ-RIVERA, LINDA A | 11/20/2013 | \$ 31.50 |
| 112013117 | HOSPITAL KLEAN OF TEXAS, INC | 11/20/2013 | \$ 92,684.40 |
| 112013118 | JIMENEZ, DEBRA | 11/20/2013 | \$ 822.44 |
| 112013119 | LA PRENSA | 11/20/2013 | \$ 6,048.00 |
| 112013120 | MAVERICK COUNTY HOSPITAL DISTR | 11/20/2013 | \$ 1,206.92 |
| 112013121 | MUSTANG EQUIPMENT | 11/20/2013 | \$ 903.07 |
| 112013122 | O'REILLY AUTO PARTS | 11/20/2013 | \$ 782.95 |
| 112013123 | OFFICE DEPOT INC | 11/20/2013 | \$ 10,408.64 |
| 112013124 | OLMOS EQUIPMENT, INC | 11/20/2013 | \$ 23,826.95 |
| 112013125 | RICOH USA INC | 11/20/2013 | \$ 68.44 |
| 112013126 | SAN ANTONIO AIDS FOUNDATION | 11/20/2013 | \$ 1,053.71 |
| 112013127 | SERVICES BY VITAL SIGNS INC | 11/20/2013 | \$ 300.00 |
| 112013128 | THOMSON-WEST | 11/20/2013 | \$ 150,307.86 |
| 112013129 | URESTI, PABLO | 11/20/2013 | \$ 30.00 |
| 112013130 | VICKREY & ASSOCIATES INC | 11/20/2013 | \$ 11,000.47 |
| 112013131 | VOICE & DATA NETWORKS INC | 11/20/2013 | \$ 535.00 |
| 112013132 | ZARATE, DAVID | 11/20/2013 | \$ 128.04 |
| | | | \$ 530,012.32 |

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|--------------------------------------|
| WIRE PAYMENTS FOR: 11/20/2013 |
|--------------------------------------|

| | | |
|------|--------------------|----------------------|
| WIRE | AETNA | \$ 629,036.91 |
| WIRE | TRI STAR | \$ 70,197.49 |
| WIRE | HUMANA INSURANCE | \$ 3,068.98 |
| WIRE | SUN LIFE ASSURANCE | \$ 109,200.94 |
| | | \$ 811,504.32 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/10/2013
DISBURSEMENTS FOR: 11/20/2013

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------|--------------------|-------------------------------|
| | | GRAND TOTAL | \$ <u>2,384,756.90</u> |