

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/08/2014
DISBURSEMENTS FOR: 06/27/2014

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/27/2014			
954015	ALLEN, MATTHEW THOMAS	6/27/2014	\$ 265.00
954016	ALVAREZ, ADAM	6/27/2014	\$ 100.00
954017	ARREAGA, MICHAEL J	6/27/2014	\$ 300.00
954018	BARRUS, STACEY M	6/27/2014	\$ 100.00
954019	BAUGH, GEORGE W.	6/27/2014	\$ 305.00
954020	BECK, THOMAS B.	6/27/2014	\$ 190.00
954021	BELIVEAU, MICHAEL	6/27/2014	\$ 265.00
954022	BENAVIDES, ALMA	6/27/2014	\$ 640.00
954023	BLOOMQUIST, LARRY	6/27/2014	\$ 100.00
954024	BRAVENEC, EDWARD L	6/27/2014	\$ 165.00
954025	BRIONES, RICARDO	6/27/2014	\$ 165.00
954026	BROOKS, WILLIAM A	6/27/2014	\$ 200.00
954027	BUNK, J CHARLES	6/27/2014	\$ 1,900.00
954028	BUTLER III, MILTON C.	6/27/2014	\$ 50.00
954029	CARRAWAY, ROBERT B	6/27/2014	\$ 140.00
954030	CARRILLO, NINFA GALLEGOS	6/27/2014	\$ 150.00
954031	CASTILLO, DAVID	6/27/2014	\$ 300.00
954032	COHEN, LAWRENCE MICHAEL	6/27/2014	\$ 140.00
954033	COOK, MEGAN V	6/27/2014	\$ 500.00
954034	CORBY, KAREN L	6/27/2014	\$ 50.00
954035	COX, CORNELIUS N.	6/27/2014	\$ 300.00
954036	CRUZ, JASON	6/27/2014	\$ 200.00
954037	DEL PRADO, CHRISTINE MARTINO	6/27/2014	\$ 1,585.00
954038	DREYFUSS, JOSEPH	6/27/2014	\$ 240.00
954039	DULLNIG, DARRELL SCOTT	6/27/2014	\$ 240.00
954040	DWIGANS, JAMES L	6/27/2014	\$ 140.00
954041	ECKE, JOSEPH R	6/27/2014	\$ 125.00
954042	EFRON, LORAIN	6/27/2014	\$ 500.00
954043	ESCALONA, KRISTINA	6/27/2014	\$ 400.00
954044	FINCH, MATTHEW L	6/27/2014	\$ 1,485.00
954045	FISCHER, JUSTIN	6/27/2014	\$ 100.00
954046	FLORES, RUBEN G	6/27/2014	\$ 400.00
954047	FOSTER, ASHLEY	6/27/2014	\$ 100.00
954048	GARZA, CECILIA	6/27/2014	\$ 500.00
954049	GEORGE, DYLAN	6/27/2014	\$ 140.00
954050	GUERRERO, MONICA ELAINE	6/27/2014	\$ 2,225.00
954051	HAJEK III, ANTON PAUL	6/27/2014	\$ 140.00
954052	HENRICKSEN, CHRISTIAN	6/27/2014	\$ 465.00
954053	HILBIG, STEVEN C	6/27/2014	\$ 879.00
954054	HILL, G SCOTT	6/27/2014	\$ 567.50
954055	HITCHINGS, BARRY	6/27/2014	\$ 300.00
954056	HUGHES, ANTHONY M	6/27/2014	\$ 140.00
954057	JAN, FARHEEN	6/27/2014	\$ 300.00
954058	JOHNSON, KERBY	6/27/2014	\$ 615.00
954059	JOYNER, JONATHAN KUIPERS	6/27/2014	\$ 140.00
954060	KRAMER, SUZANNE	6/27/2014	\$ 355.00
954061	KUCERA, MEGAN HORDINSKI	6/27/2014	\$ 280.00
954062	KUNTZ IV, JOHN J	6/27/2014	\$ 93.75
954063	LANGLOIS, RICHARD E	6/27/2014	\$ 200.00
954064	LEE, HEE KYU	6/27/2014	\$ 565.00
954065	LEGARRETA, VERONICA I	6/27/2014	\$ 1,850.00
954066	LEOPOLD, THOMAS C	6/27/2014	\$ 215.00
954067	LEVIS, EARL	6/27/2014	\$ 640.00
954068	LOPEZ, BRANDEN	6/27/2014	\$ 1,400.00
954069	LOPEZ, CARLOS	6/27/2014	\$ 515.00
954070	LOPEZ, JESUS R.	6/27/2014	\$ 165.00
954071	LOXSOM, ANDREW J	6/27/2014	\$ 175.00
954072	MARTINEZ, RAYMOND	6/27/2014	\$ 887.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
954073	MEHLER, DANIEL	6/27/2014	\$ 380.00
954074	MULLINER, KRISTEN L	6/27/2014	\$ 580.00
954075	NAVAR, JESUS MANUEL	6/27/2014	\$ 455.00
954076	OLTERS DORF, JAMES	6/27/2014	\$ 165.00
954077	OWEN, AMY	6/27/2014	\$ 140.00
954078	PAYNE, GLENN	6/27/2014	\$ 165.00
954079	PIKER JR, EDWARD P	6/27/2014	\$ 876.52
954080	PLACIER, THOMAS L.	6/27/2014	\$ 140.00
954081	PORTER, ROBERT A	6/27/2014	\$ 165.00
954082	POWERS, BRIAN	6/27/2014	\$ 600.00
954083	QUENSTEDT, GRANT B	6/27/2014	\$ 165.00
954084	RAIGN, MICHAEL S.	6/27/2014	\$ 300.00
954085	RAMOS, MICHAEL ANTHONY	6/27/2014	\$ 280.00
954086	REECE JR., WILLIAM T.	6/27/2014	\$ 400.00
954087	RICHARDSON, TARA DELYCE	6/27/2014	\$ 280.00
954088	ROBBERSON, JOHN L	6/27/2014	\$ 400.00
954089	RODRIGUEZ, VENESSA	6/27/2014	\$ 140.00
954090	ROSS, RON D.	6/27/2014	\$ 350.00
954091	ROSS, TRACY E	6/27/2014	\$ 140.00
954092	ROUNTREE, TIMOTHY JAMES	6/27/2014	\$ 140.00
954093	RUBIOLA JR., CHARLES	6/27/2014	\$ 440.00
954094	SALDANA III, HUMBERTO	6/27/2014	\$ 140.00
954095	SHAW III, WILLIAM H	6/27/2014	\$ 50.00
954096	SHEFFIELD, SHAWN D	6/27/2014	\$ 150.00
954097	SHERMAN, KIRK	6/27/2014	\$ 265.00
954098	SIMMONS, GREGORY	6/27/2014	\$ 600.00
954099	SKINNER, SUSAN	6/27/2014	\$ 165.00
954100	SOUZA, LAWRENCE J	6/27/2014	\$ 100.00
954101	STENBERG, JOE	6/27/2014	\$ 400.00
954102	STOLHANDSKE II, CARL THOMAS	6/27/2014	\$ 250.00
954103	STRICKLAND, AMANDA	6/27/2014	\$ 140.00
954104	STRYKER, KEVIN BRADLEY	6/27/2014	\$ 856.25
954105	SULLIVAN, JEANETTE BURNEY	6/27/2014	\$ 1,070.00
954106	TORRES, MINERVA	6/27/2014	\$ 924.00
954107	VALDES, VICTOR M.	6/27/2014	\$ 1,796.25
954108	VALICEK, MICHAEL D.	6/27/2014	\$ 100.00
954109	VAN NESS, JESSE	6/27/2014	\$ 165.00
954110	VOIGT, LISA	6/27/2014	\$ 140.00
954111	WHITE, MARSHALL D	6/27/2014	\$ 300.00
954112	WHITIS, CHRISTINA ANNE	6/27/2014	\$ 165.00
954113	WHORTON, ANNA L	6/27/2014	\$ 165.00
954114	WIEDERMANN, LIBBY LYNN	6/27/2014	\$ 750.00
954115	WOOD, WAYNE TED	6/27/2014	\$ 1,340.00
954116	YOUNG, WAYNE	6/27/2014	\$ 765.00
954117	ZAMORA, MICHAEL R	6/27/2014	\$ 600.00
954118	ZARKA, JENNIFER A	6/27/2014	\$ 165.00
954119	ZIMMERMAN, RONALD D	6/27/2014	\$ 330.00
954120	BURGOS, JASON	6/27/2014	\$ 6.00
954121	CALLANEN, JACQUELYN	6/27/2014	\$ 279.15
954122	DAVIS, KAREN E	6/27/2014	\$ 375.00
954123	GARCIA, JOHNNIE J	6/27/2014	\$ 161.52
954124	GARZA, DANIEL	6/27/2014	\$ 14.00
954125	GODLEY, KEVIN	6/27/2014	\$ 98.56
954126	GONZALEZ, ERIC M	6/27/2014	\$ 13.73
954127	HENDERSON, DAVID	6/27/2014	\$ 285.50
954128	HERNANDEZ, YOLANDA	6/27/2014	\$ 111.44
954129	HILLIS, ANNE MARIE	6/27/2014	\$ 49.53
954130	LE-VO, VAN T	6/27/2014	\$ 87.00
954131	LONGORIA, MANUEL	6/27/2014	\$ 174.00
954132	LUGO, MONICA	6/27/2014	\$ 27.50
954133	MUNOZ, CHRISTOPHER M	6/27/2014	\$ 17.34

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954134	ORTA, RAMON	6/27/2014	\$ 45.50
954135	ORTEGA JR, JOHN	6/27/2014	\$ 28.00
954136	PRESSES, CAROLYN L	6/27/2014	\$ 478.96
954137	SHEPPARD, CONNIE	6/27/2014	\$ 66.67
954138	TOOKE, RONALD	6/27/2014	\$ 27.50
954139	VALDEZ, MARIO	6/27/2014	\$ 27.00
954140	VERASTEUGUI, MARGIE	6/27/2014	\$ 366.00
954141	WHEELER, ROGER	6/27/2014	\$ 99.00
954142	WHITCOMB, KATHRYN	6/27/2014	\$ 1,695.65
954143	ELIZABETH McLAUGHLIN	6/27/2014	\$ 297.00
954144	SOCIAL SECURITY ADMINISTRATION	6/27/2014	\$ 1,558.00
954145	3M COMPANY	6/27/2014	\$ 6,129.40
954146	AAA AUGER	6/27/2014	\$ 477.50
954147	ALAMO IRON WORKS	6/27/2014	\$ 3,259.33
954148	ALLIED FIRE PROTECTION SA LP	6/27/2014	\$ 1,310.00
954149	AMEC ENVIRONMENT & INFRASTRUCT	6/27/2014	\$ 1,033.06
954150	AMERICAN CORRECTIONAL ASSN	6/27/2014	\$ 2,115.00
954151	BECKER ANIMAL HOSPITAL	6/27/2014	\$ 2,965.84
954152	BENAVIDES, DELCINE M	6/27/2014	\$ 1,044.42
954153	BOB BARKER COMPANY, INC	6/27/2014	\$ 42,711.25
954154	BOSE PUBLIC AFFAIRS GROUP	6/27/2014	\$ 9,000.00
954155	BOSWORTH PAPERS INC	6/27/2014	\$ 3,342.95
954156	BREACHING TECHNOLOGIES, INC.	6/27/2014	\$ 5,815.00
954157	BROWNELLS, INC.	6/27/2014	\$ 1,915.95
954158	BURGE MARTINEZ CONSULTING INC	6/27/2014	\$ 812.50
954159	CALVERT, CONNIE	6/27/2014	\$ 547.68
954160	CAPITAL EXCAVATION COMPANY	6/27/2014	\$ 126,875.35
954161	CARRIER CORP	6/27/2014	\$ 3,800.05
954162	CHAMPION PLUMBING	6/27/2014	\$ 581.90
954163	CHARM-TEX	6/27/2014	\$ 1,795.00
954164	CHC PALISADES PARK	6/27/2014	\$ 512.00
954165	CINTAS CORPORATION	6/27/2014	\$ 3,038.94
954166	CITY OF SAN ANTONIO	6/27/2014	\$ 1,321,914.00
954167	CLINICAL IMAGE MANAGEMENT SYS	6/27/2014	\$ 1,475.00
954168	CRAWFORD, MONICA R	6/27/2014	\$ 164.50
954169	CRESPO, TERRI	6/27/2014	\$ 694.00
954170	DANNENBAUM ENGINEERING CORP	6/27/2014	\$ 40,480.02
954171	DAVALOS, PAUL E	6/27/2014	\$ 945.00
954172	DE LA GARZA FENCE & SUPL CO	6/27/2014	\$ 21.20
954173	DEAF INTERPRETER SERVICES INC	6/27/2014	\$ 1,077.00
954174	DELL MARKETING, LP	6/27/2014	\$ 31,606.81
954175	DISCOUNT LASER INC	6/27/2014	\$ 637.55
954176	DODD ANIMAL HOSPITAL INC	6/27/2014	\$ 2,214.30
954177	DURAND-HOLLIS, BARBARA	6/27/2014	\$ 365.12
954178	FACILITY SOLUTIONS GROUP	6/27/2014	\$ 810.40
954179	FIRST MEMORIAL PARK CEMETERY	6/27/2014	\$ 5,765.00
954180	FISHER HECK ARCHITECTS	6/27/2014	\$ 6,137.50
954181	FREESE AND NICHOLS INC	6/27/2014	\$ 33,000.15
954182	GEOSOURCE INC	6/27/2014	\$ 5,923.42
954183	GITTINGER, KAROLYN K	6/27/2014	\$ 77.00
954184	GOLDEN RIBBON INC	6/27/2014	\$ 209.00
954185	GOODMAN DISTRIBUTING INC	6/27/2014	\$ 4,562.16
954186	GUILLEN, AMELIA H	6/27/2014	\$ 707.50
954187	HETRICK, ROBERT F	6/27/2014	\$ 20,550.00
954188	HINDS-ALVARADO CSR, AMY	6/27/2014	\$ 1,232.42
954189	HOUSING & COMMUNITY SVS	6/27/2014	\$ 568.00
954190	I PLOW.COM	6/27/2014	\$ 3,000.00
954191	IMAGE SOLUTIONS TEXAS	6/27/2014	\$ 480.00
954192	INX LLC	6/27/2014	\$ 25,512.45
954193	JACK E. ENTER & ASSOCIATES, IN	6/27/2014	\$ 383.00
954194	JAG PUBLIC SAFETY	6/27/2014	\$ 846.90

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954195	K CLARK PROPERTY MANAGEMENT	6/27/2014	\$ 623.00
954196	KELLER MATERIALS, LTD	6/27/2014	\$ 1,121.25
954197	KIMLEY-HORN & ASSOCIATES INC	6/27/2014	\$ 2,647.98
954198	LABCORP	6/27/2014	\$ 865.50
954199	M E RODRIGUEZ LP	6/27/2014	\$ 15,199.00
954200	MHC SOFTWARE INC	6/27/2014	\$ 270.00
954201	MSC INDUSTRIAL SUPPLY COMPANY	6/27/2014	\$ 334.64
954202	NARDIS INC	6/27/2014	\$ 132.00
954203	NATIONAL WHOLESALE SUPPLY, INC	6/27/2014	\$ 330.20
954204	PRIMROSE AT MISSION HILLS	6/27/2014	\$ 496.00
954205	NUNLEY, TERI THOMAS	6/27/2014	\$ 365.12
954206	O'ROURKE, GRACIE	6/27/2014	\$ 420.41
954207	OAK MEADOW VILLA APARTMENTS	6/27/2014	\$ 574.84
954208	PARQUE DE ORO	6/27/2014	\$ 169.56
954209	PATHMARK TRAFFIC PRODUCTS	6/27/2014	\$ 3,576.10
954210	PENA, ROXANNE F	6/27/2014	\$ 332.40
954211	PIWONKA STURROCK ARCHITECTS	6/27/2014	\$ 8,213.75
954212	POLLOCK PAPER DISTRIBUTORS	6/27/2014	\$ 351.60
954213	PRECISION DELTA CORP	6/27/2014	\$ 8,740.20
954214	PROFESSIONAL SVC INDUST INC	6/27/2014	\$ 5,116.50
954215	RABA-KISTNER CONSULTANTS INC	6/27/2014	\$ 1,706.00
954216	RECORDED BOOKS LLC	6/27/2014	\$ 320.73
954217	RICHARDSON, CHARLES	6/27/2014	\$ 2,887.50
954218	RICHARDSON, CHARLES	6/27/2014	\$ 350.00
954219	RIVER CITY REHABILITATION	6/27/2014	\$ 420.00
954220	RODZINA INDUSTRIES INC	6/27/2014	\$ 17.00
954221	SA LIGHTHOUSE FOR THE BLIND	6/27/2014	\$ 2,391.20
954222	SAAHC SAGEWOOD APARTMENTS	6/27/2014	\$ 435.00
954223	SAM PACK'S FIVE STAR FORD	6/27/2014	\$ 98,949.90
954224	SAN ANTONIO WATER SYSTEMS	6/27/2014	\$ 6,782.00
954225	SAN ANTONIO WATER SYSTEMS	6/27/2014	\$ 569.15
954226	SDI, LLC	6/27/2014	\$ 2,540.00
954227	SKELTON FIRE ALARM	6/27/2014	\$ 360.00
954228	SNELL, MELISSA D	6/27/2014	\$ 547.68
954229	SPIRAL BINDING CO	6/27/2014	\$ 780.84
954230	STACHOWITZ, MICHAEL A.	6/27/2014	\$ 915.12
954231	STOUT, BETTY G.	6/27/2014	\$ 782.00
954232	SWIRL	6/27/2014	\$ 187.50
954233	TERRACE AT HAVEN LTD	6/27/2014	\$ 564.00
954234	TERRACON CONSULTANTS INC	6/27/2014	\$ 1,225.00
954235	TETRA TECH DIVISIONS	6/27/2014	\$ 7,417.88
954236	TEXAS STERLING CONSTRUCTION CO	6/27/2014	\$ 58,985.50
954237	TEZEL & COTTER AC	6/27/2014	\$ 3,024.00
954238	THE BUCK GROUP	6/27/2014	\$ 7,150.00
954239	TIME WARNER CABLE SAN ANTONIO	6/27/2014	\$ 304.11
954240	TOSHIBA BUSINESS SOLUTIONS	6/27/2014	\$ 470.00
954241	TRAFFICWARE GROUP, INC.	6/27/2014	\$ 8,190.00
954242	UNITED SITE SERVICES OF TEXAS	6/27/2014	\$ 100.26
954243	UNIVERSITY HEALTH SYSTEM	6/27/2014	\$ 749.20
954244	US POSTAL SERVICE	6/27/2014	\$ 17,164.17
954245	UTHSCSA	6/27/2014	\$ 19,784.47
954246	VILLAS OF PECAN MANOR APTS	6/27/2014	\$ 375.19
954247	VULCAN MATERIALS COMPANY	6/27/2014	\$ 5,300.35
954248	WEST AVENUE APARTMENTS	6/27/2014	\$ 96.07
954249	WEST SANITATION SERVICES INC	6/27/2014	\$ 113.40
954250	WESTEAST DESIGN GROUP LLC	6/27/2014	\$ 20,130.00
954251	WESTWINDS APARTMENTS	6/27/2014	\$ 605.00
954252	WICHE	6/27/2014	\$ 2,520.00
954253	XPRESS SIGNS	6/27/2014	\$ 128.66
			\$ 2,106,236.77

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EFT PAYMENTS FOR: 06/27/2014			
62714001	ACEVEDO, ROCHELLE	6/27/2014	\$ 100.00
62714002	ADAMS, EDWARD H	6/27/2014	\$ 240.00
62714003	ALDAPE, JAIME	6/27/2014	\$ 500.00
62714004	ALEMAN, RAYMUNDO	6/27/2014	\$ 165.00
62714005	AMBROSINO JR, ROBERTO	6/27/2014	\$ 1,000.00
62714006	ANDREWS, JOCELYN C	6/27/2014	\$ 140.00
62714007	BASELUOS, MICHAEL	6/27/2014	\$ 350.00
62714008	BLAKE, ANGELA LUTHI	6/27/2014	\$ 550.00
62714009	BLOMSTER, JEANNE L.	6/27/2014	\$ 400.00
62714010	BOGGS, LYNETTE M	6/27/2014	\$ 140.00
62714011	BOYD, STEPHANIE R	6/27/2014	\$ 400.00
62714012	BRITO, MARIA T.	6/27/2014	\$ 190.00
62714013	CHHEDA, HINA PATEL	6/27/2014	\$ 300.00
62714014	COLTON, ANTHONY	6/27/2014	\$ 400.00
62714015	CORONADO, TODD GIL	6/27/2014	\$ 140.00
62714016	CRAIG, PAMELA	6/27/2014	\$ 300.00
62714017	DAVIDSON, WILLIAM F	6/27/2014	\$ 990.00
62714018	DUMPH, SUSAN	6/27/2014	\$ 150.00
62714019	EDELMAN, ANDREW H	6/27/2014	\$ 165.00
62714020	FLOYD, TAMU K	6/27/2014	\$ 300.00
62714021	GAONA, ROBERT	6/27/2014	\$ 140.00
62714022	GARCIA, ALBERTO C.	6/27/2014	\$ 165.00
62714023	GARCIA, JULIA	6/27/2014	\$ 480.00
62714024	GARZA JR, HECTOR R	6/27/2014	\$ 140.00
62714025	GARZA, ABELARDO	6/27/2014	\$ 450.00
62714026	GAY, ARLENE M	6/27/2014	\$ 1,145.00
62714027	GOMEZ, VICTOR R.	6/27/2014	\$ 165.00
62714028	GONZALEZ, JESSICA A	6/27/2014	\$ 1,135.00
62714029	GREENE, REED	6/27/2014	\$ 400.00
62714030	HARDY, BRENT R	6/27/2014	\$ 165.00
62714031	HARGROVE, CLAIRE	6/27/2014	\$ 280.00
62714032	HARKIEWICZ, STEVEN N	6/27/2014	\$ 330.00
62714033	HILLE, THOMAS F	6/27/2014	\$ 150.00
62714034	HUNT, JAMES KENDALL	6/27/2014	\$ 140.00
62714035	KEANE-DAWES, SEAN	6/27/2014	\$ 165.00
62714036	KOBS, ADAM LAKE	6/27/2014	\$ 400.00
62714037	LAHOOD, ADAM MICHAEL	6/27/2014	\$ 165.00
62714038	LESNIAK, MELISSA	6/27/2014	\$ 140.00
62714039	LOCK, JEB D	6/27/2014	\$ 200.00
62714040	LOPEZ, RAY	6/27/2014	\$ 305.00
62714041	MIDDLETON, SUNNY	6/27/2014	\$ 165.00
62714042	MOHR, BLAKELY I	6/27/2014	\$ 500.00
62714043	MONTOYA JR., ISIDRO	6/27/2014	\$ 715.00
62714044	MOTON, GERALD C	6/27/2014	\$ 400.00
62714045	NOBLE, SUE	6/27/2014	\$ 165.00
62714046	NORRIS, MATTHEW	6/27/2014	\$ 140.00
62714047	ORTIZ JR, ALFREDO	6/27/2014	\$ 500.00
62714048	PATTERSON, JULIE BRAY	6/27/2014	\$ 140.00
62714049	PENA, JENNIFER	6/27/2014	\$ 50.00
62714050	PEREZ, ADRIAN A	6/27/2014	\$ 690.00
62714051	RABAGO, ANTHONY A	6/27/2014	\$ 140.00
62714052	RAMIREZ, CARMEN M	6/27/2014	\$ 140.00
62714053	ROBERTSON, JOHN H	6/27/2014	\$ 600.00
62714054	SHELLER, TERESA RACHEL	6/27/2014	\$ 140.00
62714055	SEAL, KAREN DALGLISH	6/27/2014	\$ 500.00
62714056	SEBASTIAN, LELAND A.	6/27/2014	\$ 350.00
62714057	SETTLE, ELIZABETH A.	6/27/2014	\$ 165.00

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62714058	SHAFFER, ROBERT	6/27/2014	\$ 165.00
62714059	SKINNER, NELSON P.	6/27/2014	\$ 140.00
62714060	SMITH, ANN MARIE	6/27/2014	\$ 305.00
62714061	THORN, SHARON C	6/27/2014	\$ 140.00
62714062	TREVINO, J FERNANDO	6/27/2014	\$ 400.00
62714063	TURTON, MANSEL C	6/27/2014	\$ 140.00
62714064	UZOMBA, GRACE M	6/27/2014	\$ 300.00
62714065	VALDEZ JR., JERRY	6/27/2014	\$ 50.00
62714066	VELA, MIGUEL ANGEL	6/27/2014	\$ 140.00
62714067	WALKER, TIMOTHY D	6/27/2014	\$ 500.00
62714068	WINSLOW, TODD	6/27/2014	\$ 100.00
62714069	YOUNG, JOHN P.	6/27/2014	\$ 1,520.00
62714070	BEXAR APPRAISAL DISTRICT	6/27/2014	\$ 466,559.00
62714071	CDW GOVERNMENT, LLC.	6/27/2014	\$ 3,054.81
62714072	CENTER FOR HEALTH CARE SVCS	6/27/2014	\$ 56,350.00
62714073	DC DISTRIBUTING	6/27/2014	\$ 2,354.40
62714074	ELECTION SYSTEM & SOFTWARE	6/27/2014	\$ 5,376.20
62714075	GRANDE TRUCK CENTER INC	6/27/2014	\$ 717.97
62714076	HERNANDEZ-RIVERA, LINDA A	6/27/2014	\$ 28.00
62714077	J3 COMPANY LLC	6/27/2014	\$ 84,994.22
62714078	JIMENEZ, DEBRA	6/27/2014	\$ 138.26
62714079	MUSTANG EQUIPMENT	6/27/2014	\$ 505.37
62714080	OFFICE DEPOT INC	6/27/2014	\$ 2,243.45
62714081	OLMOS EQUIPMENT, INC	6/27/2014	\$ 160,740.82
62714082	POZNECKI-CAMARILLO, INC	6/27/2014	\$ 2,761.85
62714083	THOMSON-WEST	6/27/2014	\$ 99,118.75
62714084	TORRES, HERMINIA	6/27/2014	\$ 1,277.92
62714085	TRANE COMPANY	6/27/2014	\$ 3,630.50
62714086	UVIEDO, ERMINIA	6/27/2014	\$ 4,542.01
62714087	VOICE & DATA NETWORKS INC	6/27/2014	\$ 2,083.75
62714088	WAGNER, BROOKE N	6/27/2014	\$ 2,190.72
62714089	WASTE MANAGEMENT OF TEXAS INC	6/27/2014	\$ 2,496.53
62714090	ZARATE, DAVID	6/27/2014	\$ 1,262.94
			\$ 925,407.47
	GRAND TOTAL		\$ 3,031,644.24