

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/10/2015
DISBURSEMENTS FOR: 10/30/2015

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 10/30/2015 | | | |
| 995514 | ALLEN, MATTHEW THOMAS | 10/30/2015 | \$ 590.00 |
| 995515 | AYON-GORDON, MARISA E | 10/30/2015 | \$ 165.00 |
| 995516 | BALDERAS JR, ANTONIO | 10/30/2015 | \$ 4,616.00 |
| 995517 | BARRETTO, ENACIO | 10/30/2015 | \$ 210.00 |
| 995518 | BECK, THOMAS B. | 10/30/2015 | \$ 400.00 |
| 995519 | BELIVEAU, MICHAEL | 10/30/2015 | \$ 355.00 |
| 995520 | BENAVIDES, ALMA | 10/30/2015 | \$ 305.00 |
| 995521 | BENAVIDES, MICHAEL H | 10/30/2015 | \$ 140.00 |
| 995522 | BOZZA, MAC | 10/30/2015 | \$ 165.00 |
| 995523 | BURKE, DEBORAH S. | 10/30/2015 | \$ 700.00 |
| 995524 | BUTLER III, MILTON C. | 10/30/2015 | \$ 350.00 |
| 995525 | CACERES, VIVIAN | 10/30/2015 | \$ 300.00 |
| 995526 | CANALES, JORGE | 10/30/2015 | \$ 300.00 |
| 995527 | CARRINGTON-SMYTH, LAUREN | 10/30/2015 | \$ 165.00 |
| 995528 | COLLINS, MICHAEL J. | 10/30/2015 | \$ 450.00 |
| 995529 | CORBY, KAREN L | 10/30/2015 | \$ 300.00 |
| 995530 | CORLEY, LINDA | 10/30/2015 | \$ 420.00 |
| 995531 | COX, CORNELIUS N. | 10/30/2015 | \$ 190.00 |
| 995532 | DICKSON JR, FRANK L | 10/30/2015 | \$ 300.00 |
| 995533 | DISRUD, JON R | 10/30/2015 | \$ 500.00 |
| 995534 | DOMINGUEZ, ABEL | 10/30/2015 | \$ 200.00 |
| 995535 | DWIGANS, JAMES L | 10/30/2015 | \$ 140.00 |
| 995536 | EAKLE, JOANNE | 10/30/2015 | \$ 465.00 |
| 995537 | FREINER, EDWARD | 10/30/2015 | \$ 50.00 |
| 995538 | FUCHS, RAYMOND E. | 10/30/2015 | \$ 500.00 |
| 995539 | GARCIA, JAVIER M. | 10/30/2015 | \$ 165.00 |
| 995540 | GARCIA, RENE | 10/30/2015 | \$ 400.00 |
| 995541 | GEBBIA, ROBERT F | 10/30/2015 | \$ 140.00 |
| 995542 | GOAINS, MICHAEL D | 10/30/2015 | \$ 500.00 |
| 995543 | GOLD, CHARLES E | 10/30/2015 | \$ 970.83 |
| 995544 | GREINER, RANDALL L. | 10/30/2015 | \$ 140.00 |
| 995545 | HAJEK III, ANTON PAUL | 10/30/2015 | \$ 450.00 |
| 995546 | HERNANDEZ, FLAVIO | 10/30/2015 | \$ 400.00 |
| 995547 | HILL, G SCOTT | 10/30/2015 | \$ 400.00 |
| 995548 | HITCHINGS, BARRY | 10/30/2015 | \$ 318.75 |
| 995549 | JAN, FARHEEN | 10/30/2015 | \$ 725.00 |
| 995550 | JANSSE, ADRIAAN T | 10/30/2015 | \$ 706.25 |
| 995551 | JIMENEZ III, ANTONIO | 10/30/2015 | \$ 425.00 |
| 995552 | JONES, DAYNA | 10/30/2015 | \$ 350.00 |
| 995553 | KRAMER, SUZANNE | 10/30/2015 | \$ 330.00 |
| 995554 | KUNTZ IV, JOHN J | 10/30/2015 | \$ 600.00 |
| 995555 | LOPEZ, JESUS R. | 10/30/2015 | \$ 165.00 |
| 995556 | LOXSOM, ANDREW J | 10/30/2015 | \$ 165.00 |
| 995557 | MAURER II, ROBERT M | 10/30/2015 | \$ 1,500.00 |
| 995558 | MCDONALD, TERRENCE | 10/30/2015 | \$ 500.00 |
| 995559 | MEYRAT, JAMES | 10/30/2015 | \$ 600.00 |
| 995560 | MILLER, ANTHONY A. | 10/30/2015 | \$ 850.00 |
| 995561 | MONTGOMERY, PATRICK BARRY | 10/30/2015 | \$ 400.00 |
| 995562 | MULLINER, JEFF | 10/30/2015 | \$ 1,500.00 |
| 995563 | NAJERA, MIGUEL | 10/30/2015 | \$ 500.00 |
| 995564 | OWEN, AMY | 10/30/2015 | \$ 650.00 |
| 995565 | PIKER JR, EDWARD P | 10/30/2015 | \$ 140.00 |
| 995566 | PITTL, KELLY | 10/30/2015 | \$ 1,240.00 |
| 995567 | POLING, MARK | 10/30/2015 | \$ 165.00 |
| 995568 | RODRIGUEZ, ALBERTO L | 10/30/2015 | \$ 200.00 |
| 995569 | RODRIGUEZ-DURON, LIZA | 10/30/2015 | \$ 300.00 |

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| 995570 | ROSS, RON D. | 10/30/2015 | \$ 100.00 |
| 995571 | RUBIOLA JR., CHARLES | 10/30/2015 | \$ 340.00 |
| 995572 | SCHARFF, ALEX J. | 10/30/2015 | \$ 200.00 |
| 995573 | SHAFFER, GEORGE E | 10/30/2015 | \$ 850.00 |
| 995574 | SHERMAN, KIRK | 10/30/2015 | \$ 165.00 |
| 995575 | SOUZA, LAWRENCE J | 10/30/2015 | \$ 550.00 |
| 995576 | STOLHANDSKE, MATT C. | 10/30/2015 | \$ 140.00 |
| 995577 | TOCCI, JAMES V | 10/30/2015 | \$ 737.00 |
| 995578 | VALDES, VICTOR M. | 10/30/2015 | \$ 140.00 |
| 995579 | VALE JR, RAYMOND J. | 10/30/2015 | \$ 165.00 |
| 995580 | VALICEK, MICHAEL D. | 10/30/2015 | \$ 2,512.50 |
| 995581 | WARNER, JAMES M | 10/30/2015 | \$ 250.00 |
| 995582 | WHITED JR., T.R. | 10/30/2015 | \$ 165.00 |
| 995583 | WILSON, DONALD | 10/30/2015 | \$ 400.00 |
| 995584 | WINTER, JOHN M | 10/30/2015 | \$ 450.00 |
| 995585 | WISE, DAVID A. | 10/30/2015 | \$ 750.00 |
| 995586 | ZEPEDA, RODOLFO | 10/30/2015 | \$ 900.00 |
| 995587 | ACOSTA, DAN | 10/30/2015 | \$ 26.00 |
| 995588 | BRADSHAW, PATRICIA | 10/30/2015 | \$ 315.80 |
| 995589 | COLE, LAURA | 10/30/2015 | \$ 190.00 |
| 995590 | EKLOF, ASHLEY | 10/30/2015 | \$ 190.00 |
| 995591 | GREWE REYES, MICHELLE | 10/30/2015 | \$ 315.80 |
| 995592 | MALONE, SHERYL | 10/30/2015 | \$ 26.00 |
| 995593 | NEGRON, AIDA | 10/30/2015 | \$ 315.80 |
| 995594 | PRESAS, SAMUEL | 10/30/2015 | \$ 391.35 |
| 995595 | RODRIGUEZ, EMMA | 10/30/2015 | \$ 315.80 |
| 995596 | SEGOVIA, LYDIA | 10/30/2015 | \$ 26.00 |
| 995597 | SORIANO, MARY A | 10/30/2015 | \$ 26.00 |
| 995598 | THEIS, MARIA | 10/30/2015 | \$ 315.80 |
| 995599 | WHEELER, ROGER | 10/30/2015 | \$ 315.80 |
| 995600 | PLAZA PARK MOBILE HOME | 10/30/2015 | \$ 80.00 |
| 995601 | PLAZA PARK MOBILE HOME | 10/30/2015 | \$ 80.00 |
| 995602 | AMERICAN NATIONAL PROPERTIES | 10/30/2015 | \$ 201.00 |
| 995603 | LAURA M. MILLER | 10/30/2015 | \$ 60.00 |
| 995604 | GERARD RICKHOFF, COUNTY CLERK | 10/30/2015 | \$ 1,200.00 |
| 995605 | GERARD RICKHOFF, COUNTY CLERK | 10/30/2015 | \$ 915.00 |
| 995606 | NATIONWIDE EVICTION | 10/30/2015 | \$ 80.00 |
| 995607 | ROSE ANN ARTEAGA | 10/30/2015 | \$ 45.00 |
| 995608 | IRENE ADAMS-ALVARADO | 10/30/2015 | \$ 227.63 |
| 995609 | SIRI E. BROWN | 10/30/2015 | \$ 120.51 |
| 995610 | FRANCISCO V. MARTINEZ | 10/30/2015 | \$ 150.00 |
| 995611 | JAVIER MARTINEZ & JULIO CISNER | 10/30/2015 | \$ 220.00 |
| 995612 | 3M COMPANY | 10/30/2015 | \$ 2,832.00 |
| 995613 | A-1 FIRE & SAFETY | 10/30/2015 | \$ 322.00 |
| 995614 | ALAMO IRON WORKS | 10/30/2015 | \$ 3,120.69 |
| 995615 | ALPHA TESTING INC | 10/30/2015 | \$ 193.00 |
| 995616 | AMERITEX ELEVATOR SERVICES, IN | 10/30/2015 | \$ 1,327.50 |
| 995617 | ASSOCIATED TIME, PARKING CNTRL | 10/30/2015 | \$ 10,822.87 |
| 995618 | AUSTIN DISTRIBUTING | 10/30/2015 | \$ 74.46 |
| 995619 | AYERS, HORACE | 10/30/2015 | \$ 500.00 |
| 995620 | BELLS INTERNATIONAL INC | 10/30/2015 | \$ 413.00 |
| 995621 | BEST BUY BUSINESS ADVANTAGE | 10/30/2015 | \$ 149.41 |
| 995622 | BOB BARKER COMPANY, INC | 10/30/2015 | \$ 9,851.00 |
| 995623 | BOSWORTH PAPERS INC | 10/30/2015 | \$ 3,285.36 |
| 995624 | CDS/MUERY SERVICES | 10/30/2015 | \$ 75.00 |
| 995625 | CHAMPION HOMES AT PORT ROYAL | 10/30/2015 | \$ 1,272.00 |
| 995626 | CINTAS CORPORATION | 10/30/2015 | \$ 19.71 |
| 995627 | CIVICPLUS | 10/30/2015 | \$ 4,384.00 |
| 995628 | CLEMENTS PRINTING COMPANY LLC | 10/30/2015 | \$ 4,332.14 |
| 995629 | CPS ENERGY | 10/30/2015 | \$ 221,252.54 |

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| 995630 | CPS ENERGY | 10/30/2015 | \$ 10,000.00 |
| 995631 | CROP PRODUCTION SERVICES, INC | 10/30/2015 | \$ 1,880.00 |
| 995632 | DE LA CRUZ, ROBERT A. | 10/30/2015 | \$ 284.00 |
| 995633 | DRESS FOR SUCCESS-SAN ANTONIO | 10/30/2015 | \$ 1,845.29 |
| 995634 | ENNIS PAINT, INC. | 10/30/2015 | \$ 33,600.00 |
| 995635 | ENVIRONMENTAL SYSTEMS RESEARCH | 10/30/2015 | \$ 57,204.10 |
| 995636 | FEDEX | 10/30/2015 | \$ 63.88 |
| 995637 | FLINT TRADING, INC. | 10/30/2015 | \$ 7,672.80 |
| 995638 | FRANTZEN, DURANT | 10/30/2015 | \$ 3,300.00 |
| 995639 | GALLS LLC | 10/30/2015 | \$ 1,610.00 |
| 995640 | GAMBITTA, SHERRY | 10/30/2015 | \$ 1,250.00 |
| 995641 | GITTINGER, KAROLYN K | 10/30/2015 | \$ 277.24 |
| 995642 | GLOBAL EQUIPMENT COMPANY | 10/30/2015 | \$ 145.96 |
| 995643 | GOT IT COVERED EVENTS LLC | 10/30/2015 | \$ 442.50 |
| 995644 | GPSIT | 10/30/2015 | \$ 838.80 |
| 995645 | HELOTES ECHO, LLC | 10/30/2015 | \$ 802.50 |
| 995646 | HERNANDEZ, ADALBERTO A | 10/30/2015 | \$ 925.00 |
| 995647 | ID WHOLESALER | 10/30/2015 | \$ 32.95 |
| 995648 | JAD SA INVESTMENTS | 10/30/2015 | \$ 565.00 |
| 995649 | JESSE BASS | 10/30/2015 | \$ 726.00 |
| 995650 | LAUREL APARTMENTS | 10/30/2015 | \$ 511.08 |
| 995651 | LIVENGOOD FEEDS INC | 10/30/2015 | \$ 220.00 |
| 995652 | LODDE BUSINESS SYSTEMS | 10/30/2015 | \$ 636.40 |
| 995653 | MARTIN, MARLENE M | 10/30/2015 | \$ 649.00 |
| 995654 | MEADOWS AT BENTLEY DRIVE | 10/30/2015 | \$ 626.00 |
| 995655 | MHC SOFTWARE INC | 10/30/2015 | \$ 4,855.50 |
| 995656 | MILLBERGERS LANDSCAPING, INC. | 10/30/2015 | \$ 260.00 |
| 995657 | MORGAN MANOR APARTMENTS | 10/30/2015 | \$ 360.00 |
| 995658 | NARDIS INC | 10/30/2015 | \$ 12,304.00 |
| 995659 | OLIVA, SUZANNE | 10/30/2015 | \$ 1,250.00 |
| 995660 | OVERLOOK APARTMENT, LLLP | 10/30/2015 | \$ 671.00 |
| 995661 | PARRA, LISA MARIE | 10/30/2015 | \$ 50.00 |
| 995662 | RAMOS, MITSUKO E | 10/30/2015 | \$ 40.00 |
| 995663 | RAY ALLEN MANUFACTURING LLC | 10/30/2015 | \$ 148.45 |
| 995664 | REDDY ICE | 10/30/2015 | \$ 95.40 |
| 995665 | ROMCO EQUIPMENT CO | 10/30/2015 | \$ 632.14 |
| 995666 | ROSEMONT AT HIGHLAND PARK | 10/30/2015 | \$ 812.00 |
| 995667 | SAAHC FREDERICKSBURG PLACE | 10/30/2015 | \$ 635.00 |
| 995668 | SAN ANTONIO WATER SYSTEMS | 10/30/2015 | \$ 17,447.37 |
| 995669 | SANTA ROSA HEALTH CARE | 10/30/2015 | \$ 737.00 |
| 995670 | SARFATI, EKLE | 10/30/2015 | \$ 822.00 |
| 995671 | SHI GOVERNMENT SOLUTIONS INC | 10/30/2015 | \$ 48,333.00 |
| 995672 | SOFTWARE AG USA INC | 10/30/2015 | \$ 460,000.00 |
| 995673 | SOUTH POINT APARTMENTS | 10/30/2015 | \$ 487.00 |
| 995674 | SUTTON OAKS | 10/30/2015 | \$ 800.00 |
| 995675 | TEXAS CORRUGATORS | 10/30/2015 | \$ 800.00 |
| 995676 | TEXAS WILSON OFFICE FURNITURE | 10/30/2015 | \$ 840.00 |
| 995677 | TEXAS WIRED MUSIC INC | 10/30/2015 | \$ 696.00 |
| 995678 | THE CLUBHOUSE | 10/30/2015 | \$ 1,632.09 |
| 995679 | TOSHIBA | 10/30/2015 | \$ 1.78 |
| 995680 | TOSHIBA OCS | 10/30/2015 | \$ 3,075.40 |
| 995681 | TRAVIS COUNTY SHERIFFS | 10/30/2015 | \$ 1,665.00 |
| 995682 | TREEHOUSE SOFTWARE INC | 10/30/2015 | \$ 16,500.00 |
| 995683 | TEXAS CORRUGATORS INC | 10/30/2015 | \$ 575.00 |
| 995684 | TYLER TECHNOLOGIES | 10/30/2015 | \$ 49,400.00 |
| 995685 | URBAN UNIFORMS | 10/30/2015 | \$ 31.98 |
| 995686 | US POSTAL SERVICE | 10/30/2015 | \$ 23,121.74 |
| 995687 | US POSTMASTER | 10/30/2015 | \$ 4,000.00 |
| 995688 | US POSTMASTER | 10/30/2015 | \$ 3,236.31 |
| 995689 | UTHSCSA | 10/30/2015 | \$ 780.00 |

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|-----------|-------------------------------|------------|-----------------|
| 995690 | VETERANS COUNTY SRVC OFFICERS | 10/30/2015 | \$ 60.00 |
| 995691 | VISTA MEADOWS APARTMENTS | 10/30/2015 | \$ 517.00 |
| 995692 | WOODHILL PUBLIC FACILITY CORP | 10/30/2015 | \$ 305.00 |
| | | | \$ 1,091,447.96 |

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|-------------------------------------|
| EFT PAYMENTS FOR: 10/30/2015 |
|-------------------------------------|

| | | |
|---|------------|-------------|
| 103015001 ADAMS, EDWARD H | 10/30/2015 | \$ 450.00 |
| 103015002 ADAMS, RAY HARRIS | 10/30/2015 | \$ 300.00 |
| 103015003 AMBROSINO JR, ROBERTO | 10/30/2015 | \$ 300.00 |
| 103015004 BAIN JR, CECIL W | 10/30/2015 | \$ 165.00 |
| 103015005 BLAKE, ANGELA LUTHI | 10/30/2015 | \$ 800.00 |
| 103015006 BOHAC, JOSEPH K | 10/30/2015 | \$ 277.50 |
| 103015007 BOYD, FRANKIE GENEVA | 10/30/2015 | \$ 700.00 |
| 103015008 CANTRELL, ANTHONY B | 10/30/2015 | \$ 165.00 |
| 103015009 CASTILLO, DAVID | 10/30/2015 | \$ 400.00 |
| 103015010 CHUMBLEY, W. DWIGHT | 10/30/2015 | \$ 2,295.75 |
| 103015011 COLTON, ANTHONY | 10/30/2015 | \$ 200.00 |
| 103015012 CONNOLLY, THERESA M. | 10/30/2015 | \$ 140.00 |
| 103015013 DE HOYOS, JOANN S. | 10/30/2015 | \$ 140.00 |
| 103015014 ECKMAN, AARON E. | 10/30/2015 | \$ 540.00 |
| 103015015 EDELMAN, ANDREW H | 10/30/2015 | \$ 200.00 |
| 103015016 GAONA, ROBERT | 10/30/2015 | \$ 500.00 |
| 103015017 GARCIA, CANDICE PAIZ | 10/30/2015 | \$ 140.00 |
| 103015018 GARCIA, JULIA | 10/30/2015 | \$ 305.00 |
| 103015019 GARZA, BRIGITTE | 10/30/2015 | \$ 1,350.00 |
| 103015020 GONZALEZ, JESSICA A | 10/30/2015 | \$ 50.00 |
| 103015021 HAMNER, BRIAN A | 10/30/2015 | \$ 190.00 |
| 103015022 HARDY, BRENT R | 10/30/2015 | \$ 850.00 |
| 103015023 HENRICKSEN, CHRISTIAN | 10/30/2015 | \$ 1,200.00 |
| 103015024 HICKS, BOB M | 10/30/2015 | \$ 300.00 |
| 103015025 KOBBS, ADAM LAKE | 10/30/2015 | \$ 500.00 |
| 103015026 LAHOOD, ADAM MICHAEL | 10/30/2015 | \$ 165.00 |
| 103015027 LESSERT, TODD | 10/30/2015 | \$ 700.00 |
| 103015028 MONTOKA JR., ISIDRO | 10/30/2015 | \$ 450.00 |
| 103015029 NOBLE, SUE | 10/30/2015 | \$ 665.00 |
| 103015030 ORTIZ JR, ALFREDO | 10/30/2015 | \$ 500.00 |
| 103015031 PARKER, DEBRA L | 10/30/2015 | \$ 360.00 |
| 103015032 PATTERSON, JULIE BRAY | 10/30/2015 | \$ 355.00 |
| 103015033 PAYNE, GLENN | 10/30/2015 | \$ 200.00 |
| 103015034 PEPLINSKI, JAMES B | 10/30/2015 | \$ 190.00 |
| 103015035 PEREZ, ADRIAN A | 10/30/2015 | \$ 140.00 |
| 103015036 RABAGO, ANTHONY A | 10/30/2015 | \$ 1,200.00 |
| 103015037 ROBERTSON, JOHN H | 10/30/2015 | \$ 1,650.00 |
| 103015038 RODRIGUEZ, CHRISTOPHER PAUL | 10/30/2015 | \$ 250.00 |
| 103015039 SAREEN, ISHAN | 10/30/2015 | \$ 900.00 |
| 103015040 SEBASTIAN, LELAND A. | 10/30/2015 | \$ 165.00 |
| 103015041 SETTLE, ELIZABETH A. | 10/30/2015 | \$ 165.00 |
| 103015042 SHIRAZI, KURUSH AARON | 10/30/2015 | \$ 200.00 |
| 103015043 SOYARS, JODI S | 10/30/2015 | \$ 400.00 |
| 103015044 TREVINO, J FERNANDO | 10/30/2015 | \$ 400.00 |
| 103015045 TREVINO, MARIO A | 10/30/2015 | \$ 300.00 |
| 103015046 VILLAREAL, RAYMOND ANTHONY | 10/30/2015 | \$ 1,687.50 |
| 103015047 WHITE, MICHAEL W. | 10/30/2015 | \$ 500.00 |
| 103015048 WOODARD, DAVID ANDRE | 10/30/2015 | \$ 900.00 |
| 103015049 ZAMORA, LAUREN D | 10/30/2015 | \$ 150.00 |
| 103015050 AFFORDABLE CUSTODIAL SUPPLIES | 10/30/2015 | \$ 2,033.40 |

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| 103015051 | CDW GOVERNMENT, LLC. | 10/30/2015 | \$ 5,566.90 |
| 103015052 | DC DISTRIBUTING | 10/30/2015 | \$ 4,094.57 |
| 103015053 | GRAYBAR ELECTRIC CO INC | 10/30/2015 | \$ 723.40 |
| 103015054 | GT DISTRIBUTORS, INC. | 10/30/2015 | \$ 2,270.00 |
| 103015055 | LYNWOOD BUILDING MATERIALS INC | 10/30/2015 | \$ 554.40 |
| 103015056 | OFFICE DEPOT INC | 10/30/2015 | \$ 4,302.22 |
| 103015057 | SAFETY SUPPLY, INC | 10/30/2015 | \$ 1,394.00 |
| | | | <hr/> |
| | | | \$ 45,989.64 |
| | | | <hr/> |
| | | GRAND TOTAL | <hr/> <hr/> |
| | | | \$ 1,137,437.60 |