

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/04/2016**  
**DISBURSEMENTS FOR: 09/21/2016**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 09/21/2016</b>			
1021309	AGUILERA, JOSEPH MICK	9/21/2016	\$ 200.00
1021310	ASHWORTH BARRIGA, LACEY	9/21/2016	\$ 1,545.00
1021311	BARNETT, STEVEN	9/21/2016	\$ 140.00
1021312	BELIVEAU, MICHAEL	9/21/2016	\$ 300.00
1021313	BENAVIDES, ALMA	9/21/2016	\$ 125.00
1021314	BETHANCOURT, BRISTIDA	9/21/2016	\$ 140.00
1021315	BOYER, RYAN	9/21/2016	\$ 500.00
1021316	BRAUBACH, ROBERT	9/21/2016	\$ 300.00
1021317	BROOKS, WILLIAM A	9/21/2016	\$ 200.00
1021318	BURCH, ROSS ADDISON	9/21/2016	\$ 140.00
1021319	BUTLER III, MILTON C.	9/21/2016	\$ 500.00
1021320	CACERES, VIVIAN	9/21/2016	\$ 440.00
1021321	CALDAROLA, GAYLE	9/21/2016	\$ 500.00
1021322	CANALES, JORGE	9/21/2016	\$ 300.00
1021323	CARRINGTON-SMYTH, LAUREN	9/21/2016	\$ 140.00
1021324	CAVAZOS, JESUS Y	9/21/2016	\$ 600.00
1021325	COHEN, LAWRENCE MICHAEL	9/21/2016	\$ 500.00
1021326	COLLINS, MICHAEL J.	9/21/2016	\$ 400.00
1021327	CORBY, KAREN L	9/21/2016	\$ 900.00
1021328	COX, CORNELIUS N.	9/21/2016	\$ 250.00
1021329	DAVIS, JOHN FRANCIS	9/21/2016	\$ 280.00
1021330	DIAZ, MARIA DINORAH	9/21/2016	\$ 400.00
1021331	DICKSON JR, FRANK L	9/21/2016	\$ 1,400.00
1021332	DWIGANS, JAMES L	9/21/2016	\$ 1,000.00
1021333	EAKLE, JOANNE	9/21/2016	\$ 500.00
1021334	ESPARZA, JOSEPH A	9/21/2016	\$ 1,250.00
1021335	FRANCO, ROY	9/21/2016	\$ 400.00
1021336	FREINER, EDWARD	9/21/2016	\$ 140.00
1021337	GARCIA, EDUARDO J.	9/21/2016	\$ 140.00
1021338	GRANSEE, KURT	9/21/2016	\$ 74,272.00
1021339	GUERRA, MARTIN M	9/21/2016	\$ 300.00
1021340	GUERRERO, MONICA ELAINE	9/21/2016	\$ 2,636.25
1021341	HERNANDEZ, FLAVIO	9/21/2016	\$ 500.00
1021342	JANSSE, ADRIAN T	9/21/2016	\$ 800.00
1021343	JIMENEZ III, ANTONIO	9/21/2016	\$ 200.00
1021344	KOGUT, VALENTINA	9/21/2016	\$ 280.00
1021345	KRAMER, SUZANNE	9/21/2016	\$ 750.00
1021346	KUNTZ IV, JOHN J	9/21/2016	\$ 500.00
1021347	LARA, GUILLERMO JR	9/21/2016	\$ 1,100.00
1021348	LEE, HEE KYU	9/21/2016	\$ 280.00
1021349	LEGARRETA, VERONICA I	9/21/2016	\$ 250.00
1021350	LOXSOM, ANDREW J	9/21/2016	\$ 300.00
1021351	MARTIN, HAMILTON W	9/21/2016	\$ 140.00
1021352	MARTINEZ, BERNAL LUZ	9/21/2016	\$ 140.00
1021353	MARTINEZ, JEFFREY	9/21/2016	\$ 1,100.00
1021354	MAURER II, ROBERT M	9/21/2016	\$ 800.00
1021355	MCCRUM, SCOTT	9/21/2016	\$ 2,962.50
1021356	MCGINNIS, KELLY	9/21/2016	\$ 140.00
1021357	MONTGOMERY, PATRICK BARRY	9/21/2016	\$ 500.00
1021358	MORALES, MARISSA BARRERA	9/21/2016	\$ 300.00
1021359	MORITZ, JAY	9/21/2016	\$ 590.00
1021360	MULLINER, JEFF	9/21/2016	\$ 500.00
1021361	NAJERA, MIGUEL	9/21/2016	\$ 4,462.50
1021362	PERRY, DEBORAH S	9/21/2016	\$ 400.00
1021363	RAIGN, MICHAEL S.	9/21/2016	\$ 740.00
1021364	RAMOS, MICHAEL ANTHONY	9/21/2016	\$ 800.00

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1021365	REYNOLDS, ERIK STEVEN	9/21/2016	\$ 400.00
1021366	RUBIOLA JR., CHARLES	9/21/2016	\$ 300.00
1021367	SHAFFER, GEORGE E	9/21/2016	\$ 100.00
1021368	SHAUGHNESSY, EDWARD F	9/21/2016	\$ 900.00
1021369	SIMMONS, GREGORY	9/21/2016	\$ 240.00
1021370	STOLHANDSKE, MATT C.	9/21/2016	\$ 600.00
1021371	STRICKLAND, AMANDA	9/21/2016	\$ 350.00
1021372	THOMAS, DAVID N	9/21/2016	\$ 500.00
1021373	TORRES, EFRAIN	9/21/2016	\$ 140.00
1021374	TORRES, MINERVA	9/21/2016	\$ 700.00
1021375	VALDES, VICTOR M.	9/21/2016	\$ 140.00
1021376	VALENZUELA, CATHERINE M	9/21/2016	\$ 140.00
1021377	VALLEY, MATTHEW C	9/21/2016	\$ 140.00
1021378	WATKINS, JONATHAN G	9/21/2016	\$ 200.00
1021379	WEMMERT, JUDITH K	9/21/2016	\$ 200.00
1021380	WHITE, MARSHALL D	9/21/2016	\$ 500.00
1021381	WIEDERMANN, LIBBY LYNN	9/21/2016	\$ 2,600.00
1021382	WINTER, JOHN M	9/21/2016	\$ 400.00
1021383	WOOD, WAYNE TED	9/21/2016	\$ 625.00
1021384	ZAMORA, MICHAEL R	9/21/2016	\$ 4,087.50
1021385	ZIMMERMAN, RONALD D	9/21/2016	\$ 450.00
1021386	LOPEZ, JESUS	9/21/2016	\$ 5,000.00
1021387	ABREGO, DEBBIE	9/21/2016	\$ 41.02
1021388	CALLANEN, JACQUELYN	9/21/2016	\$ 83.86
1021389	CANALES, DAVID A	9/21/2016	\$ 890.96
1021390	CORTEZ, ELOISE	9/21/2016	\$ 1,180.12
1021391	DECAMPS, JORDANA	9/21/2016	\$ 86.08
1021392	DUARTE, CYNTHIA A	9/21/2016	\$ 89.98
1021393	FEIG, JAMES A. MD	9/21/2016	\$ 1,204.11
1021394	FISHER, JOHN JUDAS	9/21/2016	\$ 17.51
1021395	FLORENCE, MARK	9/21/2016	\$ 956.88
1021396	GEIGER, JEANNE	9/21/2016	\$ 32.84
1021397	GUZMAN, DEBORAH	9/21/2016	\$ 14.00
1021398	HESS, MERRY CHRISTINA	9/21/2016	\$ 681.40
1021399	HOLLYDAY III, HENRY R.	9/21/2016	\$ 645.40
1021400	HOLT, YVETTE	9/21/2016	\$ 699.40
1021401	HUERTA, JAMES	9/21/2016	\$ 68.41
1021402	LEAL III, MANUEL	9/21/2016	\$ 25.70
1021403	MANN, KELLY	9/21/2016	\$ 114.00
1021404	MOLINA MD, DIANE KIMBERLEY	9/21/2016	\$ 885.85
1021405	NEGRON, AIDA	9/21/2016	\$ 230.04
1021406	PEREZ, MARTIN	9/21/2016	\$ 170.00
1021407	RAMIREZ, ESTEVAN	9/21/2016	\$ 1,456.23
1021408	RAMSAY, JUDGE CHARLES	9/21/2016	\$ 323.00
1021409	RANGEL, CHRIS	9/21/2016	\$ 1,008.93
1021410	REYNA, ROBERT	9/21/2016	\$ 938.91
1021411	RODRIGUEZ, ROBERT	9/21/2016	\$ 19.00
1021412	RODRIGUEZ, SERGIO CHICO"	9/21/2016	\$ 0.08
1021413	SMITH, DAVID	9/21/2016	\$ 66.00
1021414	VANGHELUWE, BRETT	9/21/2016	\$ 248.45
1021415	WHEELIS, JAMES	9/21/2016	\$ 114.00
1021416	WHITCOMB, KATHRYN	9/21/2016	\$ 48.93
1021417	WOMBLE, SAM	9/21/2016	\$ 12.00
1021418	1ST ADVANTAGE LNS OCC HEALTH	9/21/2016	\$ 893.00
1021419	A/C TECHNICAL SERVICES LTD	9/21/2016	\$ 4,037.50
1021420	AAA STAMP & ENGRAVING CO	9/21/2016	\$ 270.00
1021421	AIRGAS, INC.	9/21/2016	\$ 27.90
1021422	ALAMO IRON WORKS	9/21/2016	\$ 4,259.42
1021423	ALAMO TEE'S & ADVERTISING	9/21/2016	\$ 865.97
1021424	ALAMO TEE'S & ADVERTISING	9/21/2016	\$ 152.00

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1021425	ALAMO TEE'S & ADVERTISING	9/21/2016	\$ 3,179.21
1021426	ALAMO TITLE COMPANY	9/21/2016	\$ 8,420.40
1021427	ALL AMERICAN PEST CONTROL	9/21/2016	\$ 120.00
1021428	ALLEN, WILLIFORD	9/21/2016	\$ 300.00
1021429	ALLIED FIRE PROTECTION SA LP	9/21/2016	\$ 1,710.00
1021430	ALPHAGRAPHS	9/21/2016	\$ 191.00
1021431	ALTERMAN INC	9/21/2016	\$ 2,074.00
1021432	AMERICAN PROBATION & PAROLE	9/21/2016	\$ 550.00
1021433	APPLE, INC.	9/21/2016	\$ 757.00
1021434	ARNOLD OIL EQUIPMENT CO.	9/21/2016	\$ 4,706.55
1021435	ARROW MAGNOLIA INTERNATIONAL	9/21/2016	\$ 316.95
1021436	ASHLEY EKLOF	9/21/2016	\$ 1,597.50
1021437	AUSTIN RIBBON & COMPUTER	9/21/2016	\$ 1,387.92
1021438	BIOQUIP PRODUCTS, INC	9/21/2016	\$ 326.03
1021439	BOWMAN CONSULTING GROUP	9/21/2016	\$ 13,180.64
1021440	BOYS & GIRLS CLUBS OF SA	9/21/2016	\$ 5,986.19
1021441	BRAUN INTERTEC CORPORATION	9/21/2016	\$ 9,175.01
1021442	CAMILLA BRINK STATIONER	9/21/2016	\$ 201.00
1021443	CANON-FINANCIAL SERVICES	9/21/2016	\$ 11,298.38
1021444	CAS CONSULTING & SERVICES INC	9/21/2016	\$ 4,746.17
1021445	CDS/MUERY SERVICES	9/21/2016	\$ 8,078.31
1021446	CINTAS CORPORATION	9/21/2016	\$ 219.58
1021447	CITY OF SAN ANTONIO	9/21/2016	\$ 43,413.00
1021448	CITY OF SOMERSET	9/21/2016	\$ 3,500.00
1021449	COMAL ISD	9/21/2016	\$ 320.67
1021450	COMMUNITIES IN SCHOOLS	9/21/2016	\$ 25,995.00
1021451	CONVERGINT TECHNOLOGIES LLC	9/21/2016	\$ 6,359.75
1021452	CULLIGAN SOFT WATER SERVICE	9/21/2016	\$ 12.00
1021453	DEAF INTERPRETER SERVICES INC	9/21/2016	\$ 2,375.00
1021454	DETENTION HEALTH CARE SERVICES	9/21/2016	\$ 6,400.00
1021455	DIRECT TV	9/21/2016	\$ 85.52
1021456	EAST CENTRAL ISD	9/21/2016	\$ 1,328.97
1021457	EL CENTRO DEL BARRIO INC	9/21/2016	\$ 4,000.93
1021458	ELITE COUNSELING	9/21/2016	\$ 712.50
1021459	FEDERAL WAGE & LABOR LAW INST	9/21/2016	\$ 58.90
1021460	FEDEX	9/21/2016	\$ 179.31
1021461	FIRST CALL RESTORATION	9/21/2016	\$ 9,033.00
1021462	FOSTER CM GROUP INC	9/21/2016	\$ 15,020.45
1021463	FRESH POINT SOUTH TEXAS, LP	9/21/2016	\$ 457.15
1021464	GARZA EMC, LLC	9/21/2016	\$ 12,917.19
1021465	GRAINGER INC	9/21/2016	\$ 45.52
1021466	HDR ENGINEERING INC	9/21/2016	\$ 4,580.74
1021467	HELLMUTH, OBATA & KASSABAUM	9/21/2016	\$ 183,229.13
1021468	HOFFMAN REPORTING SERVICE	9/21/2016	\$ 475.36
1021469	HOME DEPOT CREDIT SERVICE	9/21/2016	\$ 2,712.92
1021470	HWA PARKING, LLC	9/21/2016	\$ 1,250.00
1021471	IIA SAN ANTONIO CHAPTER	9/21/2016	\$ 135.00
1021472	IMPACT MARKETING	9/21/2016	\$ 2,478.31
1021473	INX LLC	9/21/2016	\$ 1,880.96
1021474	JACOBS ENGINEERING GROUP INC	9/21/2016	\$ 5,229.00
1021475	JACOBS PROJECT MANAGEMENT CO.	9/21/2016	\$ 96,926.66
1021476	JASMINE ENGINEERING INC	9/21/2016	\$ 23,027.05
1021477	JOSE I. GUERRA, INC.	9/21/2016	\$ 3,150.00
1021478	JUDSON INDEPENDENT SCHOOL	9/21/2016	\$ 2,375.00
1021479	KIMLEY-HORN & ASSOCIATES INC	9/21/2016	\$ 33,230.50
1021480	KLOTZ ASSOCIATES INC	9/21/2016	\$ 14,096.25
1021481	LA MED FACILITY MAINTENANCE	9/21/2016	\$ 1,000.00
1021482	LANGUAGE LINE SERVICES	9/21/2016	\$ 259.20
1021483	JEFFERY RANDELL LOCKHART	9/21/2016	\$ 2,500.00
1021484	MARSHALL SHREDDING CO	9/21/2016	\$ 290.00

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1021485	MCKAY LEGAL SERVICE	9/21/2016	\$ 469.20
1021486	MCS DBA ARGYLE SECURITY GROUP	9/21/2016	\$ 162.50
1021487	MEIER BROS.	9/21/2016	\$ 716.04
1021488	METROPLEX CONTROL SYSTEMS	9/21/2016	\$ 16,865.00
1021489	MONROE TRUCK EQUIPMENT, INC.	9/21/2016	\$ 261.12
1021490	MORALES FEED & SUPPLY LLC	9/21/2016	\$ 527.47
1021491	MSC INDUSTRIAL SUPPLY COMPANY	9/21/2016	\$ 821.16
1021492	MURRAY & ASSOCIATES INC	9/21/2016	\$ 4,000.00
1021493	NARDIS INC	9/21/2016	\$ 325.86
1021494	NATIONAL COMMUNITY DEVELOPMENT	9/21/2016	\$ 100.00
1021495	NATIONAL EMPLOYMENT	9/21/2016	\$ 945.00
1021496	NATL ASSN OF MEDICAL EXAMINERS	9/21/2016	\$ 1,000.00
1021497	NMS LABS	9/21/2016	\$ 318.00
1021498	NORTHEAST ISD	9/21/2016	\$ 1,205.51
1021499	OFFICE OF THE ATTORNEY GENERAL	9/21/2016	\$ 195.00
1021500	OFFICE OF THE ATTORNEY GENERAL	9/21/2016	\$ 195.00
1021501	ON TIME SUPPLIES	9/21/2016	\$ 492.40
1021502	PARK PLACE RECREATION DESIGNS	9/21/2016	\$ 3,000.00
1021503	PEGASUS SCHOOLS INC	9/21/2016	\$ 73,456.70
1021504	PRAXAIR DISTRIBUTION INC	9/21/2016	\$ 1,231.91
1021505	PRESIDIO NETWORKED SOLUTIONS	9/21/2016	\$ 35,982.48
1021506	PUBLIC AGENCY TRAINING COUNCIL	9/21/2016	\$ 745.00
1021507	QUANTUM OFFICE SOLUTIONS, INC.	9/21/2016	\$ 590.88
1021508	RECOVERY HEALTHCARE GROUP	9/21/2016	\$ 3,000.00
1021509	REDDY ICE	9/21/2016	\$ 47.70
1021510	REDWOOD TOXICOLOGY LABORATORY	9/21/2016	\$ 935.40
1021511	RJ RIVERA ASSOCIATES INC	9/21/2016	\$ 4,906.50
1021512	SA EXPRESS NEWS	9/21/2016	\$ 372.40
1021513	SAECO ELECTRIC & UTILITY, LTD	9/21/2016	\$ 19,839.20
1021514	SAN ANTONIO ECONOMIC	9/21/2016	\$ 85,000.00
1021515	SAN ANTONIO WATER SYSTEMS	9/21/2016	\$ 232.73
1021516	SAN ANTONIO WATER SYSTEMS	9/21/2016	\$ 92,111.86
1021517	SCANSTAT TECHNOLOGIES	9/21/2016	\$ 167.50
1021518	SHRED-IT USA INC	9/21/2016	\$ 300.00
1021519	SOMERSET ISD	9/21/2016	\$ 1,350.41
1021520	SOUTHSIDE ISD	9/21/2016	\$ 2,008.03
1021521	SOUTHWEST ISD	9/21/2016	\$ 2,645.51
1021522	SPAWGLASS CIVIL CONSTRUCTION	9/21/2016	\$ 357,802.91
1021523	SPAWGLASS CONTRACTORS, INC.	9/21/2016	\$ 19,859.68
1021524	STANFORD DOSIMETRY LLC	9/21/2016	\$ 54.00
1021525	STAPLES BUSINESS ADVANTAGE	9/21/2016	\$ 1,027.64
1021526	SWS ENVIRONMENTAL SERVICES	9/21/2016	\$ 3,481.63
1021527	TALX, EQUIFAX WORKFORCE	9/21/2016	\$ 509.23
1021528	TARGET SPECIALTY PRODUCTS	9/21/2016	\$ 407.13
1021529	TEXAS ASSOCIATION OF COUNTIES	9/21/2016	\$ 24,330.00
1021530	THE DEBERRY GROUP	9/21/2016	\$ 3,387.50
1021531	THE GROVE	9/21/2016	\$ 2,020.00
1021532	THOMSON REUTERS-WEST	9/21/2016	\$ 2,853.44
1021533	TOSHIBA	9/21/2016	\$ 771.22
1021534	TOSHIBA BUSINESS SOLUTIONS	9/21/2016	\$ 164.00
1021535	TOSHIBA OCS	9/21/2016	\$ 22,572.77
1021536	TX ACADEMY OF FAMILY	9/21/2016	\$ 175.00
1021537	ULINE INC	9/21/2016	\$ 399.80
1021538	UNINTECH CONSULTING ENGINEERS	9/21/2016	\$ 6,853.50
1021539	UNIV OF TEXAS AT SAN ANTONIO	9/21/2016	\$ 3,950.00
1021540	UNIVERSITY HEALTH SYSTEM	9/21/2016	\$ 22,428.51
1021541	UNIVERSITY HEALTH SYSTEM	9/21/2016	\$ 477.00
1021542	UNIVERSITY HEALTH SYSTEM	9/21/2016	\$ 494.67
1021543	US DEPARTMENT OF JUSTICE	9/21/2016	\$ 3,796.22
1021544	VALLA CONSTRUCTION INC	9/21/2016	\$ 352.00

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1021545	VIA METROPOLITAN TRANSIT	9/21/2016	\$ 18,240.00
1021546	WARHOUSE STRENGTH & CONDITIONI	9/21/2016	\$ 2,700.00
1021547	WAUKESHA-PEARCE INDUSTRIES INC	9/21/2016	\$ 921.98
1021548	Wick Floor Machine Company	9/21/2016	\$ 200.97
1021549	WORLDWIDE LANGUAGES & COMM LLC	9/21/2016	\$ 1,013.80
1021550	ZERO TO THREE NATIONAL CTR FOR	9/21/2016	\$ 6,570.00
			<b>\$1,604,845.48</b>

<b>EFT PAYMENTS FOR: 09/21/2016</b>
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92116001	ACEVEDO III, ALBERTO	9/21/2016	\$ 140.00
92116002	ACEVEDO, ROCHELLE	9/21/2016	\$ 150.00
92116003	ACEVEDO, SAUL R.	9/21/2016	\$ 500.00
92116004	BAIN JR, CECIL W	9/21/2016	\$ 700.00
92116005	BLAKE, ANGELA LUTHI	9/21/2016	\$ 1,270.00
92116006	BOGGS, LYNETTE M	9/21/2016	\$ 240.00
92116007	BOHAC, JOSEPH K	9/21/2016	\$ 800.00
92116008	BRITO, MARIA T.	9/21/2016	\$ 400.00
92116009	CANTRELL, ANTHONY B	9/21/2016	\$ 400.00
92116010	CASTRO, FRANK	9/21/2016	\$ 140.00
92116011	CHAIRES, ALBERTO	9/21/2016	\$ 600.00
92116012	CORONADO, TODD GIL	9/21/2016	\$ 140.00
92116013	COSGROVE, RONALD B.	9/21/2016	\$ 500.00
92116014	CRAIG, PAMELA	9/21/2016	\$ 750.00
92116015	DE HOYOS, JOANN S.	9/21/2016	\$ 300.00
92116016	DELANO JR., WILLIAM G.	9/21/2016	\$ 125.00
92116017	ENGELKE, STEVEN KEITH	9/21/2016	\$ 200.00
92116018	FUTRELL, F ALAN	9/21/2016	\$ 400.00
92116019	GAONA, ROBERT	9/21/2016	\$ 700.00
92116020	GARCIA JR, RICHARD L	9/21/2016	\$ 400.00
92116021	GARCIA, DAVID A	9/21/2016	\$ 1,200.00
92116022	GARZA, JESUS DAVID	9/21/2016	\$ 3,450.00
92116023	HARKIEWICZ, STEVEN N	9/21/2016	\$ 400.00
92116024	HILLE, THOMAS F	9/21/2016	\$ 300.00
92116025	HUFF, YOLANDA T	9/21/2016	\$ 600.00
92116026	HUNT, JAMES KENDALL	9/21/2016	\$ 300.00
92116027	KEY, CARLO	9/21/2016	\$ 200.00
92116028	LATIMER, MIKE	9/21/2016	\$ 200.00
92116029	LESNIAK, MELISSA	9/21/2016	\$ 500.00
92116030	LESSERT, TODD	9/21/2016	\$ 250.00
92116031	LOPEZ, RAY	9/21/2016	\$ 500.00
92116032	MEHLER, DANIEL	9/21/2016	\$ 600.00
92116033	MIDDLETON, SUNNY	9/21/2016	\$ 100.00
92116034	MONTOYA JR., ISIDRO	9/21/2016	\$ 140.00
92116035	NOBLE, SUE	9/21/2016	\$ 300.00
92116036	PATE JR, ROBERT C	9/21/2016	\$ 125.00
92116037	PAYNE, GLENN	9/21/2016	\$ 500.00
92116038	PENA, JENNIFER	9/21/2016	\$ 125.00
92116039	ROBERTSON, JOHN H	9/21/2016	\$ 100.00
92116040	RODRIGUEZ JR, MANUEL C.	9/21/2016	\$ 500.00
92116041	RODRIGUEZ, CHRISTOPHER PAUL	9/21/2016	\$ 300.00
92116042	SETTLE, ELIZABETH A.	9/21/2016	\$ 400.00
92116043	SHAFFER, ROBERT	9/21/2016	\$ 359.25
92116044	SHEFFIELD, SHAWN D	9/21/2016	\$ 450.00
92116045	STEPHENSON, BEN A	9/21/2016	\$ 140.00
92116046	THORN, SHARON C	9/21/2016	\$ 140.00
92116047	VILLAREAL, RAYMOND ANTHONY	9/21/2016	\$ 50.00

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92116048	TROY, WILLIAM N.	9/21/2016	\$ 140.00
92116049	WOOD III, BERTRAM O.	9/21/2016	\$ 380.00
92116050	WOODARD, DAVID ANDRE	9/21/2016	\$ 400.00
92116051	YOUNG, JOHN P.	9/21/2016	\$ 850.00
92116052	4M BUILDING SOLUTIONS INC	9/21/2016	\$ 79,258.42
92116053	4M YOUTH SERVICES INC	9/21/2016	\$ 26,617.20
92116054	AECOM TECHNICAL SERVICES INC.	9/21/2016	\$ 230,156.97
92116055	AIRGAS SOUTHWEST	9/21/2016	\$ 140.72
92116056	ALAMO AREA RESOURCE CENTER	9/21/2016	\$ 54,084.10
92116057	B.E.A.T. AIDS INC	9/21/2016	\$ 5,939.96
92116058	CORRECTIONS SOFTWARE SOLUTIONS	9/21/2016	\$ 21,108.00
92116059	CPS ENERGY	9/21/2016	\$ 15,605.64
92116060	CRESTWAY CENTRE LP	9/21/2016	\$ 32,878.47
92116061	CURRAN CONTRACTING COMPANY	9/21/2016	\$ 57,861.79
92116062	FORD POWELL & CARSON	9/21/2016	\$ 30,372.27
92116063	HIGH SIERRA ELECTRONICS, INC.	9/21/2016	\$ 202,511.20
92116064	HOSPITAL KLEAN OF TEXAS, INC	9/21/2016	\$ 4,200.00
92116065	JUMES, MICHAEL THOMAS	9/21/2016	\$ 8,000.00
92116066	NORTHSIDE ISD	9/21/2016	\$ 5,031.65
92116067	OFFICE DEPOT INC	9/21/2016	\$ 9,882.16
92116068	POZNECKI-CAMARILLO, INC	9/21/2016	\$ 53,208.94
92116069	RL JONES LP	9/21/2016	\$ 11,115.00
92116070	ROY MAAS' YOUTH ALTERNATIVES	9/21/2016	\$ 15,750.00
92116071	SAN ANTONIO RIVER AUTHORITY	9/21/2016	\$ 47,524.37
92116072	TRANE COMPANY	9/21/2016	\$ 2,120.00
92116073	VICKREY & ASSOCIATES INC	9/21/2016	\$ 11,552.00
92116074	VOICE & DATA NETWORKS INC	9/21/2016	\$ 1,800.00
92116075	WASTE MANAGEMENT OF TEXAS INC	9/21/2016	\$ 456.92
92116076	XEROX CORPORATION	9/21/2016	\$ 31.80
			<b>\$ 950,061.83</b>

<b>WIRES FOR: 09/21/2016</b>
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WIRE	4TH COURT OF APPEALS	\$ 15,314.56
WIRE	AETNA	\$ 1,243,454.21
WIRE	CHASE BANK - TRAVEL CARD	\$ 21,950.57
WIRE	HUMANA INSURANCE	\$ 291,375.35
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 49,640.60
WIRE	TRISTAR	\$ 35,906.07
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,839,271.12
		<b>\$ 3,496,912.48</b>

<b>GRAND TOTAL</b>	<b>\$ 6,051,819.79</b>
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