



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
2015 MARKET CENTER, LLC	01/29/2016	1,422.55
2325 STEMMONS HOTEL PARTNERS, 3401 HOTELIERS LP	01/29/2016	252.88
4IMPRINT, INC.	01/22/2016	1,433.80
A. RIFKIN CO.	01/15/2016	27,311.64
AAA SIGNS INC.	01/29/2016	388.37
ABBOTT, BRYAN E	01/15/2016	2,200.00
ABC SUPPLY CO	01/22/2016	60.00
ABC SUPPLY CO	01/15/2016	2,075.56
ABC SUPPLY CO	01/22/2016	283.83
ABLENET, INC.	01/29/2016	207.90
ACADEMY SPORTS & OUTDOORS	01/15/2016	109.80
ACCESS DISTRIBUTING CO. INC.	01/08/2016	86.70
ACCESS DISTRIBUTING CO. INC.	01/15/2016	14.99
ACCESS DISTRIBUTING CO. INC.	01/22/2016	10.18
ACCESS DISTRIBUTING CO. INC.	01/29/2016	324.00
ACCO BRANDS USA LLC	01/15/2016	72.60
ACCO BRANDS USA LLC	01/22/2016	339.52
ACCO BRANDS USA LLC	01/29/2016	72.60
ACE MART RESTAURANT	01/08/2016	3,447.76
ACE MART RESTAURANT	01/15/2016	6,192.17
ACE MART RESTAURANT	01/22/2016	4,388.59
ACE MART RESTAURANT	01/29/2016	1,655.03
ACE SPRING SERVICE INC.	01/15/2016	15.72
ACOSTA, PETER A.	01/29/2016	110.00
ACSI	01/22/2016	1,229.62
ACUNA, MONICA	01/15/2016	600.00
ADI CORP	01/15/2016	271.90
ADI CORP	01/22/2016	215.98
ADMIT ONE PRODUCTS	01/29/2016	153.64
ADVANCED DETECTION	01/22/2016	1,347.00
ADVANCED DETECTION	01/29/2016	7,151.75
ADVANCED PLACEMENT INSTITUTE	01/15/2016	525.00
AEHS, INC.	01/08/2016	2,645.00
AEHS, INC.	01/15/2016	8,706.88
AEHS, INC.	01/29/2016	3,263.00
AETNA DISABILITY INSURANCE	01/22/2016	189,262.67
AFFORDABLE CUSTODIAL & OFFICE	01/15/2016	530.64
AG-PRO TEXAS, LLC	01/15/2016	688.58
AGUILAR, CINDY	01/08/2016	225.00
AGUILERA, EVANGELINE	01/08/2016	102.05
AGUIRRE, GUY E.	01/15/2016	140.00
AIRGAS-SOUTHWEST, INC.	01/22/2016	109.56
AIRGAS-SOUTHWEST, INC.	01/29/2016	173.63
AIRWAVE RADIO, INC.	01/22/2016	502.00
ALAMO COLLEGES	01/08/2016	375.00
ALAMO COLLEGES	01/15/2016	11,397.59
ALAMO CRANE SERVICE, INC.	01/15/2016	172.80
ALAMO DOOR SYSTEMS OF TX , INC	01/15/2016	1,976.00



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ALAMO FRAME AND ALIGNING, INC	01/08/2016	207.95
ALAMO MUSIC CENTER, INC.	01/08/2016	155.00
ALAMO MUSIC CENTER, INC.	01/22/2016	150.00
ALAMO URBAN ENTERPRISES, LLC	01/08/2016	385.00
ALAMO URBAN ENTERPRISES, LLC	01/15/2016	489.75
ALAMO URBAN ENTERPRISES, LLC	01/22/2016	2,537.10
ALAMO URBAN ENTERPRISES, LLC	01/29/2016	332.00
ALAMO WELDING AND	01/15/2016	812.00
ALAMO WELDING AND	01/29/2016	610.11
ALANIS-GARCIA, ERIKA E.	01/22/2016	162.96
ALANIZ, JOSE R.	01/15/2016	54.50
ALANIZ, JOSE R.	01/22/2016	54.50
ALANIZ, JOSE R.	01/29/2016	241.00
ALEMAN, PAUL	01/08/2016	85.00
ALERT SERVICES, INC.	01/22/2016	3,666.89
ALEXANDER, LA'KISHA	01/15/2016	67.99
ALL SOURCE RECRUITING GRP INC.	01/15/2016	19,120.00
ALL SOURCE RECRUITING GRP INC.	01/29/2016	1,424.00
ALLEN & ALLEN INC	01/08/2016	230.53
ALLEN & ALLEN INC	01/15/2016	1,177.85
ALLEN & ALLEN INC	01/22/2016	193.60
ALLEN & ALLEN INC	01/29/2016	135.40
ALLIED ADVERTISING AGENCY, INC	01/08/2016	4,704.60
ALLIED ADVERTISING AGENCY, INC	01/15/2016	8,945.65
ALLIED ADVERTISING AGENCY, INC	01/22/2016	1,422.20
ALLIED FIRE PROTECTION-SA, LP	01/29/2016	9,218.00
ALLIED SUPPLY CORPORATION	01/08/2016	9,614.46
ALLSTON, JOSEPH RAYMOND	01/22/2016	75.00
ALONZO, MARIO A.	01/08/2016	110.00
ALPHA FOODS COMPANY	01/15/2016	150,122.70
ALPHABET SIGNS	01/29/2016	398.45
ALSPAUGH, RALPH	01/08/2016	38.75
ALSPAUGH, RALPH	01/15/2016	116.25
ALSPAUGH, RALPH	01/29/2016	77.50
ALTERMAN INC	01/15/2016	2,077.50
ALTEX ELECTRONICS INC	01/15/2016	64.67
ALTEX ELECTRONICS INC	01/29/2016	576.00
ALVAREZ, DANIEL F.	01/08/2016	38.75
ALVAREZ, DANIEL F.	01/15/2016	38.75
ALVAREZ, DANIEL F.	01/22/2016	38.75
ALVAREZ, DANIEL F.	01/29/2016	170.75
ALVAREZ, LORENZO R. JR.	01/08/2016	110.00
ALVAREZ, LORENZO R. JR.	01/15/2016	70.00
ALVAREZ, MARTIN	01/22/2016	90.50
ALVIAR, DIANE	01/22/2016	95.00
ALVIAR, DIANE	01/29/2016	170.00
AMC-RIVER CENTER THEATERS	01/15/2016	390.00
AMCON CONTROLS, INC.	01/08/2016	2,622.88



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AMCON CONTROLS, INC.	01/29/2016	910.14
AMEGY BANK NATIONAL ASSN	01/04/2016	1,103.48
AMEGY BANK NATIONAL ASSN	01/08/2016	1,820.07
AMEGY BANK NATIONAL ASSN	01/29/2016	962,050.00
AMERI-FORM	01/08/2016	7,391.43
AMERI-FORM	01/15/2016	2,606.00
AMERI-FORM	01/22/2016	23,497.76
AMERI-FORM	01/29/2016	881.01
AMERICA TEAM SPORTS LLC	01/15/2016	4,819.75
AMERICAN AIRLINES INC	01/29/2016	15,945.80
AMERICAN ASSOCIATION OF	01/15/2016	162.00
AMERICAN COUNCILS	01/08/2016	1,662.00
AMERICAN EAGLE INC.	01/15/2016	1,091.96
AMERILAM SUPPLY GROUP, LLC	01/15/2016	261.20
AMERIPIPE SUPPLY	01/15/2016	125.68
AMGREEN-KARENA HOTEL PART. LTD	01/15/2016	937.50
AMSTAR INC.	01/29/2016	6,549.30
ANDERSON, SEAN	01/08/2016	85.00
ANESCO AV TECH	01/08/2016	19,539.60
ANESCO AV TECH	01/15/2016	5,930.40
ANESCO AV TECH	01/22/2016	969.20
ANESCO AV TECH	01/29/2016	1,287.70
ANTEE, TERRY G. JR.	01/22/2016	240.00
ANTHONY, CARL, JR.	01/15/2016	110.00
APOGEE COMPONENTS, INC.	01/08/2016	247.53
APPLE COMPUTER, INC.	01/08/2016	1,512.90
APPLE COMPUTER, INC.	01/15/2016	840.95
APPLE COMPUTER, INC.	01/22/2016	19,189.45
APPLE COMPUTER, INC.	01/29/2016	10,085.84
APRI, LLC	01/15/2016	747.50
ARAIZA, MARI	01/22/2016	59.80
ARAMARK SERVICES, INC.	01/08/2016	22.00
ARAMARK SERVICES, INC.	01/29/2016	4,914.05
ARANDA, FRANCISCO	01/29/2016	84.41
ARCE, MARISOL	01/22/2016	24.59
ARCE, MARISOL	01/29/2016	15.04
ARELLANO, MONICA	01/08/2016	199.24
ARIAS, MARIE E.	01/15/2016	91.02
ARREDONDO, ANNA MARIE	01/22/2016	177.22
ARREGUIN, JOSE L.	01/08/2016	225.00
ARREGUIN, JOSE L.	01/29/2016	190.00
ARRIAGA, ALEXANDRIA	01/29/2016	65.61
ASCD	01/08/2016	59.00
ASSOCIATION OF TEXAS	01/15/2016	91.45
ASSOCIATION OF TEXAS	01/22/2016	7,605.41
AT & T	01/15/2016	123.20
AT&T	01/08/2016	4,022.65
AT&T	01/15/2016	4,143.07



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AT&T	01/22/2016	9,693.57
AT&T	01/29/2016	3,803.05
ATHLETIC SEWING CENTER INC	01/15/2016	647.60
AUDIO VISUAL AIDS CORP.	01/22/2016	132,447.65
AUSTIN I. S. D.	01/15/2016	270.00
AVID CENTER	01/08/2016	79,846.00
AWARDS MART	01/29/2016	88.00
AYALA, MARCO ANTONIO	01/29/2016	210.00
AYRES, LONNA	01/08/2016	1,968.75
AYRES, LONNA	01/15/2016	1,276.88
AYRES, LONNA	01/29/2016	3,701.25
B & H PHOTO-VIDEO, INC.	01/08/2016	2,094.95
B & H PHOTO-VIDEO, INC.	01/29/2016	4,206.00
BADGEMAN PROMOTIONAL PRODUCTS	01/08/2016	1,889.11
BADGEMAN PROMOTIONAL PRODUCTS	01/15/2016	3,253.17
BADGEMAN PROMOTIONAL PRODUCTS	01/29/2016	1,038.96
BAEZ-CHAVEZ, MARY	01/22/2016	234.03
BAIZA, MELINDA	01/29/2016	282.92
BAKER DISTRIBUTING COMPANY	01/29/2016	4,401.72
BALANCIERE, ROBIN	01/29/2016	19.03
BANDERA BOWL FUNPLEX CORP.	01/08/2016	1,097.50
BANK OF AMERICA	01/08/2016	578,380.93
BANK OF AMERICA	01/15/2016	602,479.07
BANK OF AMERICA	01/25/2016	6,149,746.48
BANK OF AMERICA	01/29/2016	523,170.40
BANK OF NEW YORK	01/29/2016	2,050.00
BANKS, CONSTANCE	01/29/2016	18.86
BANUELOS ORTEGA, JAIME	01/08/2016	531.04
BARATIN-FLORENCE, INC.	01/15/2016	220.50
BARBER, WANDA YVETTE	01/08/2016	54.50
BARBER, WANDA YVETTE	01/15/2016	38.75
BARBER, WANDA YVETTE	01/22/2016	38.75
BARBER, WANDA YVETTE	01/29/2016	186.50
BARBOZA, ARTHUR	01/08/2016	70.00
BARBOZA, ARTHUR	01/15/2016	70.00
BARBOZA, ARTHUR	01/22/2016	75.00
BARCELONA SPORTING GOODS, INC.	01/22/2016	3,208.37
BARCODE REPAIR, INC.	01/08/2016	515.00
BARCODE REPAIR, INC.	01/27/2016	-515.00
BARCODE REPAIR, INC.	01/29/2016	515.00
BAREFOOT ATHLETICS	01/29/2016	388.95
BARLOW, STEPHEN	01/08/2016	105.00
BARLOW, STEPHEN	01/29/2016	145.00
BARNER, RHONDA D.	01/08/2016	95.00
BARNER, RHONDA D.	01/22/2016	95.00
BARNES & NOBLE	01/08/2016	449.07
BARNES & NOBLE	01/15/2016	2,536.26
BARNES & NOBLE	01/22/2016	1,563.36



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BARNES & NOBLE	01/29/2016	5,234.97
BARNES, JOSEPH	01/15/2016	75.00
BARNES, JOSEPH	01/22/2016	270.00
BARNES, JOSEPH	01/29/2016	95.00
BARRAZA, LUZ ALEJANDRA	01/22/2016	78.45
BARRON, COURTNEY WILLIAMS	01/15/2016	1,095.10
BARSHOP, ELLEN	01/22/2016	64.85
BARTLETT, ELIZABETH	01/08/2016	175.30
BARTLETT, ELIZABETH	01/15/2016	144.85
BARTLETT, LYDIA DR.	01/15/2016	340.46
BEACON'S INC	01/08/2016	2,987.59
BEACON'S INC	01/29/2016	1,120.00
BECKWITH ELECTRONIC	01/15/2016	2,903.64
BELIEVE PRODUCTIONS, LLC	01/08/2016	821.00
BELINFANTE, KENNETH	01/08/2016	125.00
BELINFANTE, KENNETH	01/15/2016	195.00
BELINFANTE, KENNETH	01/29/2016	140.00
BELINFANTE, RAPHAEL	01/29/2016	70.00
BELL, GRACIELA ESCOBEDO	01/08/2016	183.32
BELL, GRACIELA ESCOBEDO	01/29/2016	17.99
BELTRAN, ESTEBAN	01/08/2016	113.75
BENAVIDEZ-DOMINGUEZ, LAURA	01/08/2016	214.19
BENNETT, TAMMIE	01/15/2016	243.37
BENNIE'S TV SALES&SERVICE INC.	01/08/2016	112.00
BENSON, LARRY	01/29/2016	40.00
BENTES, MONICA	01/08/2016	150.00
BERGMAN, ANNETTE	01/29/2016	185.00
BERLIN, MAX J.	01/15/2016	95.00
BERLIN, MAX J.	01/22/2016	240.00
BERNSEN, LESLIE	01/29/2016	104.71
BEST BUY	01/15/2016	495.49
BEXAR APPRAISAL DISTRICT	01/08/2016	247,611.00
BEXAR COUNTY TAX ASSESSOR-COL	01/15/2016	337.50
BEXAR COUNTY TAX ASSESSOR-COL	01/29/2016	135.00
BIBLES, DAVID LLOYD	01/15/2016	116.25
BIBLES, DAVID LLOYD	01/22/2016	77.50
BIBLES, DAVID LLOYD	01/29/2016	147.75
BIG BROTHERS BIG SISTERS	01/08/2016	39,562.00
BIG BROTHERS BIG SISTERS	01/15/2016	34,428.00
BIG BROTHERS BIG SISTERS	01/29/2016	36,089.00
BIKE WORLD ALAMO HEIGHTS	01/29/2016	127.49
BILL BEATTY INSURANCE	01/15/2016	2,186.00
BILL MILLER BAR-B-Q #11	01/08/2016	107.40
BILL MILLER BAR-B-Q INC	01/22/2016	1,000.00
BINDSEIL, MARK	01/08/2016	59.07
BISHOP, PATRICIA	01/15/2016	95.22
BLACKSHEAR, ANTHONY	01/22/2016	95.00
BLACKSHEAR, ANTHONY	01/29/2016	190.00



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BLAIR, CINDY	01/08/2016	31.86
BLAIR, CINDY	01/29/2016	42.77
BLAIR, CINDY	02/02/2016	-42.77
BLANCO CAFE	01/08/2016	39.60
BLANCO HS SPEECH, DEBATE, AND	01/15/2016	450.00
BLAYLOCK, DARLENE	01/22/2016	170.26
BOARDMAN, BENJAMIN	01/29/2016	105.00
BOCK, ANDREW W.	01/22/2016	315.00
BOMER, KATHLEEN LORRAINE	01/22/2016	12,300.00
BONGARDS CREAMERIES	01/15/2016	28,997.25
BOOKER, ROGER L. JR.	01/15/2016	70.00
BOOKER, ROGER L. JR.	01/22/2016	110.00
BOYS CLUBS OF SAN ANTONIO	01/08/2016	26,920.79
BOYS CLUBS OF SAN ANTONIO	01/15/2016	31,058.38
BOYS CLUBS OF SAN ANTONIO	01/22/2016	27,905.14
BOYS CLUBS OF SAN ANTONIO	01/29/2016	16,608.24
BRADY, CHARLES	01/08/2016	150.00
BRADY, CHARLES	01/29/2016	200.00
BRAINPOP.COM, LLC	01/08/2016	1,350.00
BRANNEN'S, INC.	01/08/2016	13.50
BRAUN BEEF COMPANY, INC.	01/15/2016	51,875.29
BRAUN BEEF COMPANY, INC.	01/29/2016	31,740.50
BRAVO, ELOY	01/22/2016	105.00
BRAVO, ELOY	01/29/2016	195.00
BRAX SPIRIT CUPS	01/15/2016	873.00
BRIGGS, MICHAEL PHILLIP	01/29/2016	150.00
BRINSON SR., ELDRED D.	01/15/2016	70.00
BRINSON SR., ELDRED D.	01/29/2016	95.00
BROADBENT, MICHAEL	01/08/2016	105.00
BROOKS, YVONNE MICHELLE	01/08/2016	44.00
BROOKS, YVONNE MICHELLE	01/29/2016	40.00
BROOKS-MCGARTY, PAMELA	01/08/2016	72.91
BROWN, DERRICK A.	01/15/2016	300.84
BROWN, HOWARD C. JR.	01/08/2016	70.00
BROWN, HOWARD C. JR.	01/29/2016	70.00
BROWN, NAKIA	01/22/2016	95.00
BROWN, NAKIA	01/29/2016	265.00
BROWN, PATRICK	11/13/2015	-50.00
BROWN, STEPHEN E.	01/29/2016	95.00
BRYANT, JOHN	01/15/2016	280.00
BRYMER, MARTHA M.	01/08/2016	235.00
BRYMER, MARTHA M.	01/15/2016	70.00
BRYMER, MARTHA M.	01/29/2016	140.00
BSN SPORTS, INC	01/08/2016	3,362.90
BSN SPORTS, INC	01/15/2016	1,526.00
BSN SPORTS, INC	01/22/2016	4,600.78
BSN SPORTS, INC	01/29/2016	1,570.98
BURKETT, MICHAEL L.	01/08/2016	245.00



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BURMAX COMPANY INC.	01/29/2016	1,205.34
BURNHAM, VANCE	01/22/2016	275.00
BURNS, SCOTT E.	01/08/2016	100.00
C & S FLOWERS	01/29/2016	50.00
CABALLERO, MARIA TERESA	01/22/2016	104.19
CABRERA, GUILLERMO	01/15/2016	350.00
CALICO INDUSTRIES, INC.	01/08/2016	2,128.00
CALICO INDUSTRIES, INC.	01/15/2016	1,835.00
CALZADA, ROSA R.	01/08/2016	122.10
CAMPOS, L. FELIPE	01/15/2016	150.00
CAMPOS, L. FELIPE	01/22/2016	95.00
CANTU, ESQUIEL	01/08/2016	75.00
CANTU, ESQUIEL	01/15/2016	75.00
CANTU, LONNIE M.	01/22/2016	55.00
CANTU, LONNIE M.	01/29/2016	95.00
CANTY, DERRICK	01/08/2016	205.00
CAP CONSTRUCTION & CAPP INC.	01/15/2016	2,863.00
CAPP INC.	01/29/2016	8,315.00
CAPPS RENT-A-CAR, INC.	01/08/2016	174.02
CAPPS RENT-A-CAR, INC.	01/22/2016	316.40
CARDENAS, DENISE	01/29/2016	302.08
CARDENAS, MARTIN	10/23/2015	-29.03
CARDENAS, RICHARD	01/29/2016	165.00
CARDINAL'S SPORTS CENTER, INC.	01/15/2016	4,756.50
CARDINAL'S SPORTS CENTER, INC.	01/29/2016	327.75
CARMEN, LINDA R.	01/15/2016	95.00
CARMEN, LINDA R.	01/29/2016	190.00
CAROLINA BIOLOGICAL	01/15/2016	472.18
CAROLINA BIOLOGICAL	01/29/2016	2,051.94
CARRANZA, MANUEL	01/15/2016	54.50
CARRANZA, MANUEL	01/29/2016	38.75
CARRIER SOUTH TEXAS CORP.	01/15/2016	16,801.86
CARRIER SOUTH TEXAS CORP.	01/29/2016	1,652.01
CARRIZALES, CAITLIN	01/15/2016	150.00
CARSON, THOMAS SR.	01/22/2016	70.00
CARSON, THOMAS SR.	01/29/2016	75.00
CASANOVA, JENNIFER	01/08/2016	540.00
CASAS, SONYA	01/15/2016	190.79
CASCIO INTERSTATE MUSIC, INC.	01/15/2016	33,592.84
CASCIO INTERSTATE MUSIC, INC.	01/29/2016	11,934.50
CASILLAS, JOSIAH MATHEW	01/08/2016	75.00
CASTANEDA, BELINDA	01/22/2016	81.29
CASTANEDA, CHRISTOPHER	01/08/2016	75.00
CASTANEDA, CHRISTOPHER	01/15/2016	75.00
CASTANEDA, CHRISTOPHER	01/29/2016	75.00
CASTELLANO, JOSEPH H.	01/15/2016	123.37
CASTILLEJA, REYNALDO	01/29/2016	32.26
CASTILLO, ANNETTE	01/08/2016	27.00



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CASTILLO, ANNETTE	01/22/2016	120.00
CASTILLO, CYNTHIA Q.	01/15/2016	65.72
CASTILLO, JESUS	01/08/2016	208.84
CASTILLO, JESUS	01/29/2016	193.20
CASTILLO, MANUEL D.	01/29/2016	35.00
CASTILLO, MARIA	01/15/2016	15.45
CASTILLO, THOMAS JR.	01/15/2016	75.00
CASTILLO-GONZALEZ, LIZBET	01/15/2016	190.00
CASTLE WEST ANIMAL HOSPITAL	01/15/2016	3,469.63
CASTRO, CHRISTOPHER	01/22/2016	144.51
CASTRO, CHRISTOPHER	01/29/2016	63.48
CASTRO, ROLANDO	01/08/2016	258.23
CATHRYN HOWELL	01/22/2016	280.00
CAUSEY, JESSE WAYNE	01/08/2016	270.00
CAUSEY, JESSE WAYNE	01/15/2016	1,759.55
CAUSEY, JESSE WAYNE	01/22/2016	2,071.00
CAUSEY, JESSE WAYNE	01/29/2016	1,215.00
CAUSEY, ROBERT H.	01/08/2016	55.00
CAVAZOS, LYNDA	01/15/2016	3,405.00
CAVAZOS, MATILDA	01/15/2016	53.70
CAVIEL, PATRICK LERELL	01/15/2016	265.00
CAVIEL, PATRICK LERELL	01/29/2016	135.00
CDW GOVERNMENT, INC.	01/08/2016	1,349.00
CDW GOVERNMENT, INC.	01/15/2016	71,108.00
CDW GOVERNMENT, INC.	01/22/2016	5,708.60
CEDILLO, ANGEL	01/15/2016	110.00
CENTER FOR APPLIED LINGUISTICS	01/29/2016	4,150.00
CENTURY AIR CONDITIONING	01/08/2016	144.00
CENTURY AIR CONDITIONING	01/29/2016	15.65
CERDA, RUBEN P.	01/08/2016	75.00
CERDA, RUBEN P.	01/29/2016	95.00
CEREBELLUM CORPORATION	01/22/2016	99.89
CERTICA SOLUTIONS, INC.	01/22/2016	37,625.00
CERTIFIED CASTER COMPANY, INC	01/08/2016	1,346.18
CERVANTES, RAYMUNDO G.	01/08/2016	164.56
CFSI, LLC	01/08/2016	1,270.80
CFSI, LLC	01/22/2016	924.00
CHADICK, ANDREW LEE	01/15/2016	110.00
CHADICK, ANDREW LEE	01/29/2016	110.00
CHANEY, TERESA L.	01/08/2016	201.98
CHANEY, TERESA L.	01/29/2016	193.20
CHANNING L BETE CO,INC.	01/08/2016	519.95
CHAPA, RODOLFO	01/29/2016	105.00
CHASE, ANDREA	01/08/2016	139.15
CHESNEY MORALES BEATY	01/15/2016	32,678.32
CHICK-FIL-A	01/15/2016	148.25
CHINESE FOOD SOLUTIONS	01/29/2016	34,091.98
CHRISTENSEN, JASON WADE	01/08/2016	55.00



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CHRISTENSEN, JASON WADE	01/15/2016	95.00
CIFUENTES, RODRIGO	01/15/2016	95.00
CIFUENTES, RODRIGO	01/22/2016	105.00
CIFUENTES, RODRIGO	01/29/2016	115.00
CISNEROS, CLAUDIA	01/22/2016	101.14
CITY OF SAN ANTONIO	01/15/2016	1,817.01
CITY OF SAN ANTONIO	01/22/2016	370.80
CITY OF SAN ANTONIO	01/29/2016	129,673.00
CITY PUBLIC SERVICE BOARD	01/08/2016	45,887.75
CITY PUBLIC SERVICE BOARD	01/15/2016	43,198.56
CITY PUBLIC SERVICE BOARD	01/22/2016	11,604.17
CITY PUBLIC SERVICE BOARD	01/29/2016	780,444.90
CITY YEAR	01/15/2016	31,800.00
CITYSCAPE HOTEL 22 LLC	01/22/2016	2,819.07
CLAMPITT PAPER COMPANY	01/15/2016	476.83
CLAMPITT PAPER COMPANY INC	01/15/2016	7,405.24
CLAMPITT PAPER COMPANY INC	01/22/2016	1,863.74
CLAMPITT PAPER COMPANY INC	01/29/2016	3,345.25
CLARK AIR FORCE JROTC	01/15/2016	530.00
CLARK AIR FORCE JROTC	01/29/2016	-150.00
CLEANING IDEAS CORPORATION	01/29/2016	1,000.00
CLEAR WATER INTERESTS, L.P.	01/22/2016	1,200.00
CLEARMAN, ROSALEE	01/15/2016	500.00
CLEARMAN, ROSALEE	01/29/2016	1,291.70
CLEAT	01/15/2016	360.00
CLEMENT, JOHN J.	01/22/2016	75.00
CLICK, TERRY G. JR.	01/08/2016	70.00
CLICK, TERRY G. JR.	01/29/2016	70.00
CNA SURETY	01/15/2016	71.00
CNA SURETY	01/22/2016	71.00
COBB PEDIATRIC SPEECH SERV INC	01/15/2016	7,551.60
COCA-COLA REFRESHMENTS	01/15/2016	6,664.41
CODY, KELSEY	01/15/2016	185.48
COLE, ERNEST W.	01/29/2016	150.00
COLEMAN, MARK	01/29/2016	95.00
COLLEGE BOARD	01/15/2016	11,026.05
COLLINS, DAVID M.	01/15/2016	4,137.39
COLLINS, JODIE	01/22/2016	55.00
COMAL ISD CANYON HIGH SCHOOL	01/22/2016	300.00
COMFORT AIR ENGINEERING, INC.	01/29/2016	9,900.00
COMFORT HIGH SCHOOL	01/22/2016	250.00
COMFORT SUITES	01/29/2016	2,964.80
COMMERCIAL KITCHEN REPAIR	01/15/2016	42.90
COMMERCIAL KITCHEN REPAIR	01/29/2016	13,594.60
COMMUNITIES IN SCHOOLS	01/08/2016	78,516.50
COMPTROLLER OF PUBLIC ACCOUNTS	01/20/2016	4,858.29
COMPUTER EXPRESS INC	01/08/2016	10,350.45
COMPUTER EXPRESS INC	01/15/2016	2,842.78



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COMPUTER EXPRESS INC	01/22/2016	195.75
COMPUTER EXPRESS INC	01/29/2016	2,705.00
CONCENTRA MEDICAL CENTERS	01/22/2016	124.50
CONDE SYSTEMS, INC.	01/15/2016	838.83
CONGRA FOODS, INC.	01/15/2016	20,578.32
CONNER, ELAINE A.	01/29/2016	37.00
CONRAD, JACK	01/08/2016	95.00
CONRAD, JACK	01/22/2016	117.75
CONRAD, JACK	01/29/2016	117.75
CONSERVE	01/22/2016	493.78
CONSOLIDATED ELECTRICAL	01/15/2016	65.45
CONTINENTAL BATTERY CO.	01/08/2016	854.70
CONTINENTAL BATTERY CO.	01/22/2016	783.30
CONTRERAS, GILBERT	01/15/2016	75.00
CONTRERAS, SHARA	01/15/2016	32.26
COOK, LEMUEL	01/08/2016	54.50
COOK, LEMUEL	01/15/2016	109.00
COOK, LEMUEL	01/22/2016	38.75
COOK, LEMUEL	01/29/2016	54.50
COONEY, ANTHONY C.	01/22/2016	95.00
COONEY, ANTHONY C.	01/29/2016	75.00
CORBITT, KASEY	01/29/2016	70.00
CORDOVA, GUSTAVO A.	01/15/2016	124.49
CORRALES, GABRIEL	01/08/2016	6,400.00
CORTEZ, DANIEL	01/22/2016	75.00
COSN-CONSORTIUM FOR	01/29/2016	499.00
COUNTY OF BEXAR	01/22/2016	168.00
COUNTY OF BEXAR	01/29/2016	169.00
COURTYARD BY MARRIOTT DOWNTOWN	01/22/2016	2,137.30
COURTYARD HOUSTON DOWNTOWN/	01/29/2016	520.03
COWEN, JANEL L.	01/22/2016	324.75
COX RADIO, INC	01/15/2016	640.00
COX SUBSCRIPTIONS, INC.	01/15/2016	1,690.67
COX SUBSCRIPTIONS, INC.	01/22/2016	305.30
CP DISTRIBUTORS LLP	01/15/2016	2,114.96
CP DISTRIBUTORS LLP	01/29/2016	95.85
CPS ENERGY	01/08/2016	360.00
CRAWFORD ELECTRIC SUPPLY, INC	01/15/2016	2,899.84
CREATIVE SEWING CENTER	01/08/2016	787.50
CRISIS PREVENTION	01/29/2016	201.42
CROMER, MARK	01/22/2016	95.00
CROSS COUNTRY STAFFING, INC.	01/22/2016	2,737.00
CROWN EQUIPMENT CORPORATION	01/15/2016	89.00
CROWN EQUIPMENT CORPORATION	01/22/2016	399.00
CUBILLO, DITTA	01/15/2016	158.64
CULLIGAN WATER CONDITIONING	01/29/2016	7.00
CULLINAN, SUSAN M.	01/15/2016	151.80
CUNNINGHAM, LARSEE C.	01/29/2016	75.00



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CUSTOM IDENTIFICATION SYSTEM	01/15/2016	610.00
D & H DISTRIBUTING CO CORP	01/22/2016	12,927.80
DAILEY-WELLS COMMUNICATIONS	01/08/2016	210.00
DAKTRONICS, INC.	01/15/2016	37.00
DALY, MIKE	01/15/2016	87.24
DAMIANI, BETTY	01/15/2016	1,125.00
DANCEWEAR SOLUTIONS, LLC	01/29/2016	539.07
DANIEL, MICHAEL J. JR.	01/15/2016	225.00
DANIELS, MICHELLE	01/22/2016	105.00
DAPILMOTO, RODNEY J.	01/29/2016	330.00
DATA PROJECTIONS INC	01/08/2016	4,633.91
DATA PROJECTIONS INC	01/22/2016	921.16
DATA PROJECTIONS INC	01/29/2016	322,973.52
DATACOM DESIGN GROUP, LLC	01/08/2016	624.00
DAVILA, NOEMI Q.	01/15/2016	62.80
DAVIS, JOHNNY E.	01/08/2016	70.00
DAVIS, JOHNNY E.	01/15/2016	70.00
DAVIS, JOHNNY E.	01/22/2016	190.00
DAVIS, JOHNNY E.	01/29/2016	70.00
DAVIS, KELVIN	01/08/2016	55.00
DAVIS, KELVIN	01/29/2016	95.00
DAVIS, MARVIN	01/15/2016	70.00
DAVIS, MARVIN	01/22/2016	75.00
DAVIS, MARVIN	01/29/2016	75.00
DAXWELL	01/22/2016	23,021.55
DDD COLMENERO ENTERPRISES	01/29/2016	1,805.84
DE HOYOS, JESUS	01/15/2016	35.96
DE LA CRUZ, GEORGE	01/08/2016	75.00
DE LA CRUZ, GEORGE	01/15/2016	75.00
DE LA CRUZ, GEORGE	01/22/2016	95.00
DE LA GARZA FENCE AND	01/22/2016	300.34
DE LA GARZA, GRACIELA	01/08/2016	262.51
DE LA GARZA, GRACIELA	01/22/2016	25.88
DE LA GARZA, GRACIELA	01/29/2016	96.66
DE LA PENA, DAVID	01/15/2016	75.00
DE LA PENA, DAVID	01/22/2016	110.00
DE LA PENA, SYLVIA A.	01/15/2016	1,170.00
DE LA ROSA, ABRAHAM	01/15/2016	300.00
DE LA ROSA, ANGELA	01/29/2016	16.85
DE LA ROSA, ISRAEL	01/22/2016	95.00
DE LA ROSA, SEBASTIAN	01/08/2016	70.00
DE LOS SANTOS, YOANA	01/08/2016	55.00
DE LOS SANTOS, YOANA	01/15/2016	150.00
DE WINNE, GEORGE	01/22/2016	207.59
DEALERS ELECTRICAL SUPPLY INC	01/29/2016	6,314.19
DEANAN PRODUCTS, INC.	01/08/2016	4,080.00
DEANAN PRODUCTS, INC.	01/15/2016	510.00
DEANAN PRODUCTS, INC.	01/22/2016	935.00



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DEANAN PRODUCTS, INC.	01/29/2016	2,720.00
DEBORAH B. LANGEHENNIG,	01/22/2016	2,000.00
DELICIOUS INC	01/08/2016	288.00
DELL MARKETING L.P. CORP	01/08/2016	53,394.37
DELL MARKETING L.P. CORP	01/15/2016	532,400.34
DELL MARKETING L.P. CORP	01/22/2016	35,642.87
DELL MARKETING L.P. CORP	01/29/2016	23,826.02
DELLHEN, LLC	01/29/2016	5,700.00
DEMCO, INC.	01/08/2016	883.99
DEMCO, INC.	01/15/2016	2,080.87
DEMCO, INC.	01/22/2016	1,275.36
DEMCO, INC.	01/29/2016	2,127.54
DEMETER, DAVID PAUL	01/22/2016	70.00
DEMIDEC CORPORATION	01/29/2016	574.00
DENNIS, NATASHA	01/29/2016	86.94
DEPARTMENT OF STATE HEALTH	01/15/2016	309.00
DEPARTMENT OF STATE HEALTH	01/29/2016	923.00
DIAZ, DWAYNE	01/15/2016	57.63
DICK BLICK CO CORP	01/08/2016	773.02
DICK BLICK CO CORP	01/15/2016	1,682.78
DICK BLICK CO CORP	01/22/2016	599.29
DICKERSON, ANDRE	01/15/2016	84.75
DILLON, KIMBER	01/29/2016	84.42
DINH, TOAN V.	01/08/2016	55.00
DINH, TOAN V.	01/22/2016	210.00
DISMUKE, GREGORY	01/22/2016	150.00
DISTRIBUTION INTERNATIONAL	01/29/2016	59.52
DIVERSIFIED COLLECTIONS	01/22/2016	486.88
DIVISION LAUNDRY	01/08/2016	658.68
DIXIE FLAG MFG CO INC	01/15/2016	5,841.00
DOLLAR TREE	01/22/2016	200.00
DOMINGUEZ, LAURA A.	01/15/2016	70.00
DOMINGUEZ, LAURA A.	01/29/2016	70.00
DOMINGUEZ, LORRAINE	01/22/2016	89.24
DOMINION ACQUISTION GROUP LP	01/22/2016	180.00
DOUBLE B FOODS, INC.	01/15/2016	3,854.00
DOVE, GERALD T.	01/08/2016	75.00
DRAGO INVESTMENTS LTD	01/15/2016	4,328.40
DRAGO INVESTMENTS LTD	01/22/2016	1,402.60
DRAGO INVESTMENTS LTD	01/29/2016	75.90
DRAGON, RICHARD	01/29/2016	70.00
DREAM RANCH LLC	01/08/2016	500.00
DREAM RANCH LLC	01/15/2016	2,859.50
DREAM RANCH LLC	01/22/2016	1,526.07
DREAM RANCH LLC	01/29/2016	1,512.65
DRISKILL, DWIGHT	01/22/2016	330.00
DRISKILL, DWIGHT	01/29/2016	240.00
DRUCK, DAVID	01/22/2016	95.00



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DUKE, GARY STEVE	01/22/2016	90.00
DUKE, GARY STEVE	01/29/2016	195.00
DUNBAR ARMORED, INC.	01/29/2016	28,958.65
DUNBAR SECURITY PRODUCTS, INC.	01/08/2016	2,439.28
DURAND-HOLLIS RUPE	01/29/2016	11,633.42
DUSTLESS-AIR FILTER CO., INC	01/29/2016	1,780.89
E GROUP, INC.	01/29/2016	1,069.00
EAST END GLASS INC	01/08/2016	1,035.16
EAST END GLASS INC	01/22/2016	1,111.31
EAST END GLASS INC	01/29/2016	462.47
EBBECKE, FRANCIS V.	01/15/2016	109.88
EBSCO INDUSTRIES, INC.	01/22/2016	18,500.00
ECMC	01/22/2016	624.11
ECOLAB INC.	01/22/2016	544.88
EDINGTON, ROGER	01/15/2016	138.00
EDINGER INVESTMENT GROUP, LP	01/15/2016	939.88
EDINGER INVESTMENT GROUP, LP	01/22/2016	189.97
EDINGER INVESTMENT GROUP, LP	01/29/2016	319.95
EDMENTUM, INC	01/15/2016	1,994.93
EDUCATION SVCS CTR REGION 20	01/08/2016	2,809.00
EDUCATION SVCS CTR REGION 20	01/15/2016	9,535.00
EDUCATION SVCS CTR REGION 20	01/22/2016	4,079.00
EDUCATION SVCS CTR REGION 20	01/29/2016	2,898.00
EDWARDS, BOBBY LEE	01/22/2016	95.00
EGGINS, REGINALD	01/15/2016	70.00
ELDRIDGE ELECTRIC COMPANY, INC	01/15/2016	79,984.32
ELDRIDGE ELECTRIC COMPANY, INC	01/22/2016	9,261.15
ELDRIDGE ELECTRIC COMPANY, INC	01/29/2016	11,305.00
ELIZONDO JR., RAUL	01/15/2016	95.00
ELIZONDO JR., RAUL	01/22/2016	55.00
ELIZONDO, CAROLINE	01/08/2016	168.07
ELIZONDO, CAROLINE	01/29/2016	64.35
ELIZONDO, CHARLIE	01/08/2016	150.00
EMBASSY SUITES HOTEL AUSTIN	01/29/2016	7,730.28
ENCYCLOPAEDIA BRITANNICA INC.	01/08/2016	24,473.00
ENJOY THE CITY NORTH, INC.	01/22/2016	2,160.00
ENTERPRISE RENT-A-CAR	01/08/2016	993.87
ENTERPRISE RENT-A-CAR	01/15/2016	1,131.10
ENTERPRISE RENT-A-CAR	01/22/2016	153.56
ENVIRONMENTAL HAZARDS	01/15/2016	506.60
ESC REGION 13	01/08/2016	650.00
ESC REGION 13	01/15/2016	7,575.00
ESC REGION 13	01/22/2016	9,375.00
ESC REGION 13	01/29/2016	6,925.00
ESCOBEDO, NAOMI	01/08/2016	105.93
ESCOBEDO, SONIA	01/22/2016	228.39
ESPARZA, SYLVIA	01/22/2016	82.57
ESPINOZA, DANIEL R.	01/15/2016	55.00



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ESPINOZA, DANIEL R.	01/29/2016	315.00
ESPINOZA, DONALD RAY JR.	01/29/2016	240.00
ESSEX, HAYES	01/15/2016	55.00
ESSEX, HAYES	01/29/2016	75.00
EVANS, HEIDI	01/15/2016	75.38
EVANS, JENNIFER	01/15/2016	145.25
EXPRESS BOOKSELLERS, LLC	01/15/2016	18,193.69
F.A. NUNNELLY COMPANY, INC.	01/15/2016	130,908.10
FABER, SHERLY	01/15/2016	143.52
FABER, SHERLY	01/22/2016	246.10
FACILITY SOLUTIONS GROUP, INC	01/08/2016	71.76
FACILITY SOLUTIONS GROUP, INC	01/29/2016	1,548.83
FARIAS, JIMMY	01/22/2016	60.00
FARIAS, JIMMY	01/29/2016	95.00
FARIAS, TIFFANY	01/15/2016	29.08
FASTSERV SUPPLY, INC.	01/08/2016	100.22
FASTSERV SUPPLY, INC.	01/22/2016	19.07
FASTSERV SUPPLY, INC.	01/29/2016	81.15
FEDERAL COURT REPORTERS OF SA	01/08/2016	810.00
FEDEX	01/08/2016	212.15
FEDEX	01/15/2016	64.84
FEDEX	01/29/2016	54.38
FERGUSON ENTERPRISES, INC.	01/08/2016	562.47
FERGUSON ENTERPRISES, INC.	01/15/2016	1,437.59
FERGUSON ENTERPRISES, INC.	01/29/2016	81.69
FERNANDEZ, DOMINGO	01/15/2016	70.00
FERNANDEZ, DOMINGO	01/22/2016	110.00
FERNANDEZ, DOMINGO	01/29/2016	70.00
FERREE'S TOOLS, INC	01/08/2016	380.24
FERRELLGAS, L.P.	01/15/2016	359.99
FERRELLGAS, L.P.	01/29/2016	359.99
FEWELL, FRANKLIN	01/15/2016	70.00
FIELDS, LA RHON	11/20/2015	-50.56
FIESTA FARMS	01/29/2016	255.00
FINCH, REBECCA NICOLE	01/15/2016	70.00
FINCH, REBECCA NICOLE	01/29/2016	110.00
FIRST	01/15/2016	5,000.00
FIRST BOOK NATIONAL OFFICE	01/08/2016	231.00
FIRST BOOK NATIONAL OFFICE	01/15/2016	468.00
FIRST MEXICAN BAPTIST CHURCH	01/15/2016	291.13
FIRST SOUTHWEST ASSET MGT, INC	01/29/2016	155.00
FIRSTMARK CREDIT UNION	01/15/2016	4,272.82
FIRSTMARK CREDIT UNION	01/22/2016	70,821.50
FISHER SCIENTIFIC CO CORP	01/15/2016	12.80
FISHER, WILLE	01/15/2016	75.00
FLINN SCIENTIFIC, INC.	01/08/2016	794.48
FLINN SCIENTIFIC, INC.	01/15/2016	208.44
FLINN SCIENTIFIC, INC.	01/29/2016	494.36



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FLORES, JR. EDUARDO A.	01/15/2016	239.00
FLORES, JR. EDUARDO A.	01/29/2016	320.00
FLORES, RAMIRO A.	01/15/2016	110.00
FLORES, RAMIRO A.	01/22/2016	95.00
FLORES, RAMIRO A.	01/29/2016	110.00
FLORES, SANDRA	01/08/2016	688.50
FLORES, SANDRA	01/29/2016	1,692.40
FLOWERS BAKING CO. OF S. A.	01/15/2016	13,103.53
FLOWERS BAKING CO. OF S. A.	01/22/2016	10,896.21
FLOWERS BAKING CO. OF S. A.	01/29/2016	89.46
FLOWERS, WILLIE	01/15/2016	75.00
FLOWERS, WILLIE	01/22/2016	95.00
FOLLETT SCHOOL SOLUTIONS, INC.	01/08/2016	820.40
FOLLETT SCHOOL SOLUTIONS, INC.	01/15/2016	31,842.99
FOLLETT SCHOOL SOLUTIONS, INC.	01/22/2016	21,513.93
FOLLETT SCHOOL SOLUTIONS, INC.	01/29/2016	6,156.80
FORDE-FERRIER EDUC'L. SERVICES	01/15/2016	20,706.00
FORDE-FERRIER EDUC'L. SERVICES	01/22/2016	36,833.00
FRANCO, CYNTHIA	01/15/2016	11.52
FRANKLIN, JOHN	01/15/2016	70.00
FREEMAN, JR., WILBERT	01/22/2016	70.00
FREEMAN, MALCOLM	01/15/2016	125.00
FREEMAN, MALCOLM	01/29/2016	70.00
FRESH AIR	01/22/2016	3,598.00
FRESH FROM TEXAS, INC.	01/15/2016	250,299.05
FRESH FROM TEXAS, INC.	01/22/2016	75,131.90
FRESH FROM TEXAS, INC.	01/29/2016	30,922.40
FREUND, DANIELLE	01/29/2016	30.00
FREY SCIENTIFIC	01/15/2016	1,699.81
FREY SCIENTIFIC	01/22/2016	227.52
FRIDAY, VERNON	01/29/2016	70.00
FRITZ, RALPH	01/15/2016	110.00
FTAITI, KAMEL	01/22/2016	150.00
FTAITI, KAMEL	01/29/2016	95.00
FUGRO CONSULTANTS, INC	01/15/2016	4,700.00
FUGRO CONSULTANTS, INC	01/29/2016	4,950.00
FULL SERVICE AUTO PARTS INC	01/15/2016	97.57
FULTON, DONNELL L.	01/15/2016	110.00
FULTON, DONNELL L.	01/29/2016	75.00
FUNDRAISERS, ETC..., INC.	01/15/2016	707.40
FUSION CONSULTING, INC.	01/29/2016	780.00
G & G INVESTMENTS, INC.	01/08/2016	622.50
G & G INVESTMENTS, INC.	01/22/2016	442.70
G & G INVESTMENTS, INC.	01/29/2016	840.00
G F EDUCATORS, INC.	01/08/2016	527.12
GALINZOGA, SANDRA	01/22/2016	114.47
GAMES2U	01/22/2016	1,950.00
GAMEZ, MARIA D.	01/29/2016	18.91



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GAMILLO, ALVARO	01/29/2016	300.00
GANT, LARRY	10/30/2015	-82.99
GARCIA, ANDREA E.	01/29/2016	835.00
GARCIA, ANNA M.	01/15/2016	220.83
GARCIA, CHRISTOPHER	01/08/2016	160.00
GARCIA, CHRISTOPHER	01/22/2016	75.57
GARCIA, CHRISTOPHER	01/29/2016	161.92
GARCIA, CYNTHIA N.	01/22/2016	84.96
GARCIA, EDWARD	01/15/2016	116.90
GARCIA, ELVIRA P.	01/29/2016	30.62
GARCIA, ERUBIEL H.	01/22/2016	210.00
GARCIA, MONICA	01/22/2016	58.48
GARCIA, RAYMOND	01/08/2016	150.00
GARZA ENTERPRISES, INC.	01/08/2016	2,451.76
GARZA ENTERPRISES, INC.	01/15/2016	2,541.81
GARZA ENTERPRISES, INC.	01/22/2016	3,758.35
GARZA ENTERPRISES, INC.	01/29/2016	5,825.81
GARZA, ISAAC	01/08/2016	55.00
GARZA, M. ESTELLA	01/15/2016	241.00
GARZA, RANDOLPH	01/22/2016	105.00
GARZA, RANDOLPH	01/29/2016	240.00
GARZA-RODRIGUEZ, ALMA	01/08/2016	54.86
GARZA/GONZALEZ & ASSOCIATES	01/29/2016	36,600.00
GATEWAY PRINTING &	01/08/2016	10,038.24
GATEWAY PRINTING &	01/15/2016	6,917.32
GATEWAY PRINTING &	01/22/2016	15,354.91
GATEWAY PRINTING &	01/29/2016	7,259.49
GAYLORD PALMS RESORT &	01/22/2016	1,012.48
GE CAPITAL INFO TECH. SOL. INC	01/08/2016	162,377.57
GE CAPITAL INFO TECH. SOL. INC	01/29/2016	162,377.57
GEBHART, BLANCA C.	01/08/2016	200.00
GENWORTH LIFE INSURANCE CO.	01/22/2016	522.50
GENWORTH LIFE INSURANCE CO.	01/29/2016	19.61
GETTY IMAGES, INC.	01/22/2016	3,200.00
GIBSON, JERRY A.	01/15/2016	4,705.64
GIBSON, JESSE	01/08/2016	75.00
GIBSON-HARKLESS, PATRICIA	01/29/2016	1,100.00
GILMORE, LORRAINE	01/08/2016	38.75
GILMORE, LORRAINE	01/15/2016	38.75
GILMORE, LORRAINE	01/29/2016	170.75
GIRARD, DANIEL R.	01/22/2016	46.20
GLASCO, ENGRIED C.	01/29/2016	93.27
GLASS, NICHOLAS M.	01/15/2016	3,465.00
GOMEZ FLOOR COVERING, INC.	01/22/2016	1,743.05
GOMEZ, MARIA T	01/29/2016	33.30
GONZALES, CARMEN	01/22/2016	82.28
GONZALES, FELICIA N.	01/29/2016	4,000.00
GONZALES, KATHY	01/22/2016	487.20



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GONZALES, LAUREN	01/22/2016	25.80
GONZALES, MELYNDA	01/22/2016	64.70
GONZALES, MELYNDA	01/29/2016	34.33
GONZALES, RAYNALDO	10/23/2015	-17.07
GONZALES, TONY	01/15/2016	330.00
GONZALES, TONY	01/29/2016	185.00
GONZALEZ, AGNES	01/29/2016	118.01
GONZALEZ, ALBERT M.	01/08/2016	75.00
GONZALEZ, ALBERT M.	01/22/2016	95.00
GONZALEZ, ALBERT M.	01/29/2016	170.00
GONZALEZ, DIANA	01/15/2016	181.70
GONZALEZ, NICOLE	01/22/2016	183.71
GONZALEZ, RICARDO	01/15/2016	95.00
GONZALEZ, RICARDO	01/22/2016	95.00
GONZALEZ, ROBERTO	01/15/2016	140.00
GOODMAN DISTRIBUTION INC.	01/15/2016	378.00
GOPHER SPORT	01/29/2016	362.38
GORMAN, TONI M.	01/15/2016	103.20
GOVERNMENT FINANCE OFFICERS	01/29/2016	885.00
GRACE JR, JAMES	01/15/2016	110.00
GRACE JR, JAMES	01/22/2016	205.00
GRACE JR, JAMES	01/29/2016	240.00
GRAHAM, LEILA	01/29/2016	47.67
GRAHAM, SCOTT P.	01/29/2016	134.03
GRAINGER	01/08/2016	3,707.62
GRAINGER	01/22/2016	25,279.32
GRAINGER	01/29/2016	5,859.36
GRANDE TRUCK CENTER, INC.	01/08/2016	673.05
GRANDE TRUCK CENTER, INC.	01/15/2016	57.69
GRAYBAR ELECTRIC CO INC	01/08/2016	47.64
GRAYBAR ELECTRIC CO INC	01/22/2016	550.00
GRAYBAR ELECTRIC CO INC	01/29/2016	26.23
GRAYSON, CARMEN Y.	01/15/2016	38.58
GREAT AMERICAN	01/08/2016	4,249.60
GREAT AMERICAN	01/15/2016	5,817.50
GREAT AMERICAN	01/22/2016	2,614.00
GREATER SA AFTER SCHOOL	01/22/2016	36,055.45
GREATER SA AFTER SCHOOL	01/29/2016	87,844.43
GREEN, GERALD	01/08/2016	55.00
GREEN, HERBERT J.	01/08/2016	75.00
GREEN, HERBERT J.	01/15/2016	95.00
GREENIFY IT SHREDDING AND	01/08/2016	80.00
GREENIFY IT SHREDDING AND	01/15/2016	136.00
GREENIFY IT SHREDDING AND	01/29/2016	80.00
GRICE, ALEX	01/08/2016	70.00
GRICE, ALEX	01/15/2016	75.00
GRICE, ALEX	01/29/2016	145.00
GT DISTRIBUTORS, INC.	01/08/2016	1,398.00



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GT DISTRIBUTORS, INC.	01/15/2016	7,500.00
GT DISTRIBUTORS, INC.	01/29/2016	1,100.00
GUARDIA, JOHN E.	01/29/2016	129.95
GUARRIELLO, DAVID	01/08/2016	105.00
GUERINGER, TOM	01/29/2016	70.00
GUERRA, ANA	01/22/2016	276.23
GUERRERO, ERNEST	01/22/2016	353.30
GUIDO / SUNDT, A JOINT VENTURE	01/08/2016	269,110.78
GUIDO / SUNDT, A JOINT VENTURE	01/22/2016	95,335.69
GULF COAST PAPER CO INC	01/15/2016	9,855.56
GULF COAST PAPER CO INC	01/22/2016	64,709.82
GULF COAST PAPER CO INC	01/29/2016	1,737.18
GUTIERREZ JR, JESSE	01/15/2016	110.00
GUTIERREZ JR, JESSE	01/29/2016	125.00
GUTIERREZ, ANALISIA	01/22/2016	53.25
GUTIERREZ, ARNOLDO	01/08/2016	77.76
GUTIERREZ, MARCELLA	12/15/2015	-159.68
GUTIERREZ, RAUL ROBERTO, JR.	01/08/2016	70.00
GUTIERREZ, RAUL ROBERTO, JR.	01/29/2016	200.00
HADDIX, TIMOTHY J.	01/29/2016	375.00
HAGLER, TERRY ANTHONY	01/15/2016	95.00
HALL, JESSIE	01/08/2016	125.00
HALL, JESSIE	01/15/2016	140.00
HALL, JESSIE	01/29/2016	75.00
HALL, WILLIAM F. JR.	01/15/2016	70.00
HALL, WILLIAM F. JR.	01/22/2016	70.00
HALL, WILLIAM F. JR.	01/29/2016	70.00
HAMMOND, THOMAS L.	01/15/2016	125.00
HANCOCK FABRICS 1501	01/22/2016	16.45
HAND2 MIND, INC.	01/29/2016	132.28
HANSON, CHERYL	01/08/2016	121.34
HARDAWAY, BRENDA	01/22/2016	65.44
HARLANDALE I. S. D.	01/22/2016	92,009.48
HARPER, GUY	01/22/2016	95.00
HARRIS, DAVID	01/08/2016	125.00
HARRIS, MARSHALL T.	01/15/2016	140.00
HARRIS, MARSHALL T.	01/22/2016	70.00
HARRIS, MARSHALL T.	01/29/2016	70.00
HARRIS, ROBBIE	01/15/2016	12.80
HARRIS, TRACI A.	01/22/2016	10.00
HARRISON, ROBIN	01/08/2016	72.00
HARTFORD LIFE INSURANCE	01/22/2016	3,361.86
HARTSFIELD, REBECCA	01/22/2016	271.34
HAWKINS, TERRANCE	01/15/2016	170.00
HAWKINS, TERRANCE	01/29/2016	95.00
HAYS HIGH SCHOOL	01/15/2016	300.00
HDS WHITE CAP CONST. SUPPLY	01/08/2016	375.22
HEALY-MURPHY CENTER	01/15/2016	30.00



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HEARST NEWSPAPERS, LP	01/08/2016	774.96
HEARST NEWSPAPERS, LP	01/29/2016	1,019.36
HEARTLAND PAYMENT SYSTEMS INC.	01/15/2016	49,005.00
HEB CREDIT RECEIVABLES	01/08/2016	12,886.75
HEB CREDIT RECEIVABLES	01/15/2016	19,199.28
HEB CREDIT RECEIVABLES	01/22/2016	7,176.15
HEB CREDIT RECEIVABLES	01/29/2016	14,930.80
HEFNER, JED	01/08/2016	85.00
HEITZKE, DEBORAH J.	01/15/2016	300.00
HEREDIA, ISAAC	01/22/2016	240.00
HERNANDEZ, JOHN	01/15/2016	175.00
HERNANDEZ, LUCAS	01/29/2016	175.03
HERNANDEZ, MARY T.	01/29/2016	18.86
HERNANDEZ, MICHAEL A.	01/08/2016	75.00
HERNANDEZ, MICHAEL A.	01/15/2016	75.00
HERNANDEZ, MICHAEL A.	01/29/2016	110.00
HERNANDEZ, NINFA	01/15/2016	135.47
HERR-ZEPEDA, MELANIE	01/15/2016	20.00
HERRERA, JOE	01/08/2016	135.00
HERWECK'S INC	01/15/2016	101.38
HEYE INC.	01/08/2016	250.00
HIGDON, WILLIAM JARED	01/29/2016	140.00
HIGGINS, LAURA	01/08/2016	89.70
HIGH SCHOOL ACHIEVEMENTS	01/15/2016	386.30
HIGH SCHOOL MUSIC SVC., INC.	01/08/2016	997.74
HIGH SCHOOL MUSIC SVC., INC.	01/15/2016	10,318.32
HIGH SCHOOL MUSIC SVC., INC.	01/22/2016	18,633.50
HIGH SCHOOL MUSIC SVC., INC.	01/29/2016	18,499.53
HIGH/SCOPE EDUCATIONAL	01/08/2016	620.58
HIGH/SCOPE EDUCATIONAL	01/15/2016	1,932.55
HIGHLAND C.D.C. INC.	01/15/2016	1,327.26
HILL COUNTRY ELECTRIC SUPPLY	01/08/2016	710.04
HILL COUNTRY ELECTRIC SUPPLY	01/15/2016	462.66
HILL COUNTRY ELECTRIC SUPPLY	01/29/2016	1,464.22
HILL, CHRISTOPHER	01/15/2016	334.42
HILLIARD, JOHN K.	01/29/2016	196.86
HILLIARD, RONALD	01/22/2016	75.00
HILTON ANATOLE	01/08/2016	866.55
HILTON ANATOLE	01/22/2016	693.24
HILTON ANATOLE	01/29/2016	5,850.80
HILTON HOTEL	01/15/2016	497.04
HILTON HOTEL	01/29/2016	497.04
HILTON NEW ORLEANS RIVERSIDE	01/29/2016	2,657.80
HINOJOSA JR., GEORGE	01/15/2016	131.08
HINOJOSA, DAVID	01/15/2016	75.00
HINOJOSA, ESTELLA C.	01/08/2016	83.66
HLS EXPRESS LUBE	01/08/2016	70.97
HLS EXPRESS LUBE	01/15/2016	187.91



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HLS EXPRESS LUBE	01/29/2016	260.90
HOHMANN, M. ASHLEY	01/08/2016	234.00
HOHMANN, M. ASHLEY	01/15/2016	1,874.80
HOLGUIN, ARMANDO	01/15/2016	236.25
HOLGUIN, ARMANDO	01/29/2016	315.50
HOLLOWAY, JENNIFER S.	01/15/2016	42.00
HOLMES GOLF TEAM	01/15/2016	680.00
HOLMES, DONALD	01/15/2016	95.00
HOLMES, GEORGE A	01/29/2016	70.00
HOME DEPOT CREDIT SERVICES	01/08/2016	1,083.37
HOME DEPOT CREDIT SERVICES	01/15/2016	1,261.56
HOME DEPOT CREDIT SERVICES	01/22/2016	1,768.48
HOME DEPOT CREDIT SERVICES	01/29/2016	1,508.25
HOREJSI, ANNA M.	01/29/2016	250.00
HOSA, INC	01/15/2016	325.00
HOSPITALITY EDUCATORS	01/22/2016	80.00
HOTEL USA PARTNERS LLC	01/15/2016	122.08
HOTEL USA PARTNERS LLC	01/22/2016	235.44
HOTEL USA PARTNERS LLC	01/29/2016	372.60
HOTSY EQUIPMENT COMPANY INC.	01/08/2016	156.35
HOTSY EQUIPMENT COMPANY INC.	01/22/2016	419.65
HOUGHTON MIFFLIN HARCOURT	01/22/2016	13,440.00
HOUSTON I.S.D.	01/29/2016	21,277.35
HOWELL, ALEXANDRIA	01/15/2016	485.22
HOWEY, TODD	01/22/2016	3,017.50
HUDSONS EMBROIDERY	01/15/2016	1,128.00
HULSHOF, GLORIA	01/15/2016	161.23
HULSHOF, GLORIA	01/22/2016	57.08
HUMANA HEALTH PLAN	01/21/2016	86,012.53
HUMANA SPECIALTY BENEFITS	01/22/2016	59.50
HYATT REGENCY DALLAS	01/08/2016	606.39
IDAHO PACIFIC CORPORATION	01/08/2016	29,800.00
IMAGERY GRAPHIC SYSTEMS, INC.	01/15/2016	10,542.85
IMAGERY GRAPHIC SYSTEMS, INC.	01/29/2016	5,554.90
IMP/INTERNATIONAL	01/15/2016	100.00
INDECO SALES, INC.	01/08/2016	167,990.52
INDECO SALES, INC.	01/15/2016	36,875.59
INDECO SALES, INC.	01/29/2016	126,564.01
INDUSTRIAL DISTRIBUTION GROUP	01/08/2016	745.77
INDUSTRIAL DISTRIBUTION GROUP	01/22/2016	189.20
INDUSTRY1ONE STAFFING	01/08/2016	3,591.69
INDUSTRY1ONE STAFFING	01/15/2016	21,209.57
INDUSTRY1ONE STAFFING	01/22/2016	4,822.23
INDUSTRY1ONE STAFFING	01/29/2016	5,011.54
INMAN CHRISTIAN CENTER INC	01/15/2016	557.38
INSCO DISTRIBUTING, INC.	01/08/2016	3,100.03
INSCO DISTRIBUTING, INC.	01/29/2016	1,739.35
INTERGRATED FOOD SERVICE	01/15/2016	24,032.00



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INTERLINE BRANKS, INC.	01/15/2016	1,274.59
INTERLINE BRANKS, INC.	01/29/2016	292.36
INTERNAL REVENUE SERVICE	01/22/2016	50.00
INTERNAL REVENUE SERVICE-ACS	01/15/2016	75.00
INTERNAL REVENUE SERVICE-ACS	01/29/2016	75.00
INTERNATIONAL SCHOOL	01/15/2016	800.00
INTERSTATE BILLING SERVICE	01/08/2016	58.76
INTERSTATE BILLING SERVICE	01/15/2016	360.00
INTREPID SPORTSWEAR, INC.	01/08/2016	2,400.00
IPROMOTEU.COM INC.	01/15/2016	205.64
ISTE	01/29/2016	434.00
IVES, RUSSELL E. JR.	01/08/2016	40.00
IVES, RUSSELL E. JR.	01/29/2016	100.00
J.R., INC.	01/22/2016	6,386.14
JACKSON, JULIAN	01/08/2016	55.00
JAMES LAWNMOWER SALES & SERV.	01/15/2016	2,885.50
JARAMILLO, SAVINO P.	01/08/2016	110.00
JARAMILLO, SAVINO P.	01/15/2016	140.00
JARAMILLO, SAVINO P.	01/29/2016	75.00
JDSA I LTD	01/08/2016	268.60
JDSA I, LTD	01/15/2016	627.74
JDSA I, LTD	01/29/2016	320.88
JEFFERSON UNITED	01/22/2016	700.00
JEFFERSON UNITED	01/29/2016	700.00
JEFFREY, NANCY	01/29/2016	359.72
JENNIE O TURKEY STORE	01/15/2016	125,475.91
JENNINGS, STEPHEN WILLIS	01/08/2016	145.00
JENNINGS, STEPHEN WILLIS	01/15/2016	110.00
JOHANNESSEN, JOSH	01/29/2016	53.44
JOHN H. SOROLA INC.	01/08/2016	389.63
JOHN PAUL STEVENS AFJROTC	01/29/2016	100.00
JOHNSON CONTROLS, INC.	01/15/2016	137,457.00
JOHNSON CONTROLS, INC.	01/29/2016	76,410.00
JOHNSON HIGH SCHOOL WRESTLING	01/15/2016	515.00
JOHNSON, ANGELITA	01/29/2016	279.11
JOHNSON, BETTY	01/15/2016	70.08
JOHNSON, DAPHINE	01/15/2016	192.87
JOHNSON, LAWRENCE E.	01/22/2016	75.00
JOHNSON, LAWRENCE E.	01/29/2016	235.00
JOHNSON, MOSES PATRICK JR.	01/15/2016	75.00
JOHNSTONE SUPPLY OF S A INC	01/15/2016	317.81
JOHNSTONE SUPPLY OF S A INC	01/29/2016	3,266.35
JONES, ELIZABETH	01/15/2016	1,038.74
JONES, MICHAEL	01/29/2016	20.02
JORDAN, EDDIE	10/30/2015	-61.48
JOSEPH, CATHERINE ARCHER	01/15/2016	128.57
JOSTENS, INC.	01/29/2016	5.40
JP MORGAN CHASE	01/15/2016	16,676.59



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JPM COMMUNICATIONS, LLC	01/08/2016	300.00
JPM COMMUNICATIONS, LLC	01/29/2016	51,307.65
JTM PROVISION'S INC.	01/08/2016	19,600.00
JUAREZ, RICARDO II	01/15/2016	93.32
JUDSON ISD - ATHLETIC DEPT.	01/15/2016	3,918.82
K2SHARE LLC	01/29/2016	7,275.00
KAMICO INSTRUCTIONAL MEDIA,	01/15/2016	1,375.35
KAPLAN EARLY LEARNING COMPANY	01/29/2016	726.60
KARTALTEPE, NISAN	01/08/2016	23.95
KASPAR RENCH HAND EQUIPMENT,	01/29/2016	650.00
KATY ISD	01/15/2016	3,054.80
KATZ, YVONNE	01/08/2016	12,000.00
KEENE, IVAN	01/08/2016	95.00
KELLER MATERIAL, LTD.	01/08/2016	970.67
KELLER MATERIAL, LTD.	01/22/2016	273.90
KELLER MATERIAL, LTD.	01/29/2016	271.00
KELLMAN, ANDRE M.	01/15/2016	150.00
KELLY HARMON & ASSOCIATES	01/22/2016	1,300.00
KIRIAZES, DEBRA	01/22/2016	356.50
KIRKENDALL, DAVID	01/22/2016	105.00
KLAUCK, DAVID W.	01/22/2016	90.00
KLAUCK, DAVID W.	01/29/2016	250.00
KLECKA ELECTRIC COMPANY, INC.	01/15/2016	120,518.00
KLECKA ELECTRIC COMPANY, INC.	01/29/2016	37,759.00
KLIEWER, KAREN	01/08/2016	88.00
KLIEWER, KAREN	01/29/2016	134.00
KOCHHEISER, LINDA	01/15/2016	266.74
LA LANNE, MARY C.	01/15/2016	1,500.00
LABATT FOOD SERVICE	01/15/2016	9,016.90
LABATT FOOD SERVICE	01/22/2016	294,536.41
LAKESHORE	01/08/2016	4,574.70
LAKESHORE	01/15/2016	22,007.68
LAKESHORE	01/22/2016	162.68
LAKESHORE	01/29/2016	93,673.26
LAND O'LAKES, INC.	01/08/2016	10,687.50
LANDA, REBECCA	01/22/2016	252.06
LANDEROS, EMILIO	01/08/2016	38.75
LANDEROS, EMILIO	01/15/2016	241.00
LANDEROS, EMILIO	01/22/2016	54.50
LANDEROS, EMILIO	01/29/2016	256.75
LANE EQUIPMENT CO., INC.	01/22/2016	137.23
LANKES, JENNIFER	01/29/2016	800.00
LARA, ARMANDO	01/15/2016	75.00
LARA, ARMANDO	01/22/2016	95.00
LARA, CECILIO	01/08/2016	360.00
LARA, CHARLES TRAVIS	01/22/2016	1,190.00
LARGE SCREEN CREW, LLC	01/08/2016	2,100.00
LARRY WUNSCH & ASSOCIATES, INC	01/15/2016	215.63



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LARRY WUNSCH & ASSOCIATES, INC	01/29/2016	1,831.00
LAST GROUP ENTERPRISES, INC.	01/08/2016	11,807.50
LAWLER, JOHN	01/15/2016	137.20
LAZARITA'S	01/29/2016	43.96
LEAD4WARD, LLC	01/08/2016	168.00
LEAD4WARD, LLC	01/22/2016	584.00
LEAD4WARD, LLC	01/29/2016	1,050.00
LEARNING A-Z LICENSE	01/15/2016	2,010.42
LEARNING A-Z LICENSE	01/29/2016	2,413.89
LEARNING ZONE	01/08/2016	1,069.06
LEARNING ZONE	01/15/2016	867.50
LEARNING ZONE	01/22/2016	691.80
LEARNING ZONE	01/29/2016	4,112.57
LEARNSCAPES, INC.	01/15/2016	7,560.00
LEE CONSTRUCTION AND	01/08/2016	300.00
LEE, GAVAN	01/08/2016	30.00
LEE, LADDIE	01/08/2016	195.00
LEE, LADDIE	01/15/2016	70.00
LEE, LADDIE	01/29/2016	305.00
LEHMBERG ENTERPRISES, INC.	01/29/2016	416.00
LEOS, OMAR A.	01/15/2016	123.37
LEOS, OMAR A.	01/29/2016	187.62
LESLIE G.	01/08/2016	5,444.25
LESSNER, KYRA	01/22/2016	35.63
LEVEL 3 FINANCING INC.	01/08/2016	25,605.64
LEVEL 3 FINANCING INC.	01/15/2016	25,605.64
LEWIS FISHER ARCHITECT, INC.	01/08/2016	333.78
LEWIS, STACEY	01/08/2016	227.45
LINEBARGER HEARD GOGGAN BLAIR	01/15/2016	1,169.07
LITERACY EMPOWERM'T FOUNDATION	01/22/2016	6,487.00
LITHO PRESS	01/22/2016	6,368.64
LITHO PRESS	01/29/2016	1,399.73
LITTLE CAESARS PIZZA	01/15/2016	116.10
LITTLE CAESARS PIZZA	01/22/2016	64.50
LITTLEFIELD, TERRENCE	01/15/2016	105.00
LITTLEFIELD, TERRENCE	01/29/2016	170.00
LOCKHART, BRADLEY G.	01/15/2016	180.00
LOCKHART, BRADLEY G.	01/29/2016	250.00
LOGAN, KEITH	01/29/2016	170.00
LONE STAR BLOOM	01/29/2016	94.00
LONE STAR CANDLE SUPPLY, INC.	01/22/2016	498.24
LONE STAR COACHING CLINIC	01/15/2016	280.00
LONE STAR COACHING CLINIC	01/29/2016	210.00
LONE STAR INVESTMENT POOL	01/12/2016	1,400,000.00
LONE STAR INVESTMENT POOL	01/13/2016	4,300,000.00
LONE STAR INVESTMENT POOL	01/22/2016	2,000,000.00
LONE STAR INVESTMENT POOL	01/27/2016	1,330,808.72
LONE STAR INVESTMENT POOL	01/28/2016	3,500,000.00



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LONE STAR INVESTMENT POOL	01/29/2016	5,714,156.78
LONE STAR RADIATOR COMPANY	01/29/2016	65.00
LONGHORN IRRIGATION INC.	01/15/2016	161.97
LONGORIA, JOHNNY E.	01/08/2016	75.00
LONGORIA, JOHNNY E.	01/29/2016	95.00
LONGORIA, MARIA O.	01/22/2016	99.82
LOPEZ, ELISE	01/22/2016	225.41
LOSOYA, JULIA	01/22/2016	94.82
LOTT, RUFUS III	01/15/2016	70.00
LOTT, RUFUS III	01/29/2016	70.00
LOVINCE, SONNIE	01/29/2016	2,395.00
LOZANO, DEBRA B.	01/29/2016	250.00
LRP PUBLICATIONS	01/08/2016	219.50
LRP PUBLICATIONS	01/15/2016	264.50
LUCERO, ERIC R.	01/22/2016	60.00
LYNWOOD BLDG. MATERIALS, INC	01/08/2016	20.10
LYNWOOD BLDG. MATERIALS, INC	01/15/2016	3,338.50
LYNWOOD BLDG. MATERIALS, INC	01/29/2016	46.83
M-TRONICS, INC.	01/15/2016	73.50
M-TRONICS, INC.	01/29/2016	16.06
M.F. ATHLETIC COMPANY, INC.	01/15/2016	1,186.90
M.F. ATHLETIC COMPANY, INC.	01/22/2016	563.75
MACARTHUR HIGH SCHOOL	01/15/2016	200.00
MACASHILL, DUNCAN	01/29/2016	30.00
MACKIN EDUCATIONAL RESOURCES	01/08/2016	802.83
MACTLC	01/15/2016	249.00
MADELINE ANZ SLAY ARCHITECTURE	01/08/2016	1,000.00
MADELINE ANZ SLAY ARCHITECTURE	01/15/2016	1,000.00
MADRIGAL, ERIKA	01/22/2016	112.21
MADSEN, JOHN DELWIN	01/22/2016	70.00
MAGIK CHILDREN'S THEATRE	01/15/2016	476.00
MAGIK CHILDREN'S THEATRE	01/22/2016	994.00
MAGIK CHILDREN'S THEATRE	01/29/2016	476.00
MAGNUS MOBILITY SYSTEMS, INC.	01/29/2016	45.75
MAHONE, YVONNE	01/15/2016	130.07
MALIK-BARNES, SHARON	01/29/2016	67.77
MANDUJANO, ANDRES	01/08/2016	95.00
MANDUJANO, ANDRES	01/15/2016	55.00
MARANTO, SHREVE	01/15/2016	145.48
MARCISCANO, ADRIANA M.	01/15/2016	20.85
MARINES, VERONICA	01/22/2016	480.00
MARINES, VERONICA	01/29/2016	115.00
MARK'S	01/29/2016	1,453.76
MARKS, DIANNE	01/15/2016	123.37
MARMON MOK	01/29/2016	7,338.00
MARQUARDT, CHARLES	01/29/2016	165.00
MARRIOT, GARY A.	01/29/2016	816.00
MARRIOTT HOTEL SERVICES INC.	01/08/2016	571.16



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MARSHALL SHREDDING CO.	01/08/2016	1,695.00
MARSHALL SHREDDING CO.	01/15/2016	358.00
MARSHALL SHREDDING CO.	01/22/2016	565.00
MARSHALL SHREDDING CO.	01/29/2016	451.00
MARTEL, AARON	01/22/2016	40.00
MARTIN, RICK H.	01/29/2016	70.00
MARTIN, ROWLAND JR.	01/29/2016	95.00
MARTINELLI, TERESA	01/15/2016	53.95
MARTINEZ, ARNOLD	01/22/2016	150.00
MARTINEZ, DIANA	01/29/2016	29.36
MARTINEZ, ESTELLA	01/08/2016	20.70
MARTINEZ, GIL P.	01/22/2016	205.00
MARTINEZ, HERACLIO	01/22/2016	90.00
MARTINEZ, MARCO ANTONIO	01/15/2016	75.00
MARTINEZ, MARCO ANTONIO	01/22/2016	95.00
MARTINEZ, MARCO ANTONIO	01/29/2016	75.00
MARTINEZ, MARK S.	01/22/2016	110.00
MARTINEZ, RICHARD	01/29/2016	114.83
MARTINEZ, ROGER G.	01/15/2016	75.00
MARTINEZ, ROGER G.	01/22/2016	170.00
MARTINEZ, ROGER G.	01/29/2016	220.00
MARTINEZ, YVONNE MARIE	01/08/2016	14.99
MARTINEZ, YVONNE MARIE	01/15/2016	37.47
MARTINEZ-RABAGO, AMY	01/29/2016	250.00
MARY K. VIEGELAHN	01/15/2016	1,105.40
MARY K. VIEGELAHN	01/22/2016	12,246.00
MARY K. VIEGELAHN	01/29/2016	1,105.40
MASSENGALE ARMATURE WORKS, INC	01/15/2016	393.75
MASSENGALE ARMATURE WORKS, INC	01/29/2016	798.37
MASTERS DISTRIBUTION SYSTEMS	01/15/2016	22,145.27
MATERA PAPER COMPANY, INC.	01/15/2016	1,343.52
MAURO G. MARTINEZ, INC	01/15/2016	351.00
MAURO G. MARTINEZ, INC	01/22/2016	472.50
MAYAN DUDE RANCH	01/08/2016	3,190.00
MC COY'S BUILDING SUPPLY	01/08/2016	17.07
MC COY'S BUILDING SUPPLY	01/15/2016	29.52
MC COY'S BUILDING SUPPLY	01/22/2016	35.40
MC CULLOUGH, MICHAEL	01/29/2016	210.00
MCAHREN, KIRA M.	01/22/2016	110.00
MCCORMICK, STEVE P.	01/22/2016	95.00
MCCORMICK, STEVE P.	01/29/2016	95.00
MCCUIN, JUSTIN	01/08/2016	75.00
MCCUIN, JUSTIN	01/15/2016	75.00
MCCUIN, JUSTIN	01/22/2016	95.00
MCCUIN, JUSTIN	01/29/2016	145.00
MCDOWELL, JOSEPH V.	01/08/2016	105.00
MCDOWELL, JOSEPH V.	01/15/2016	75.00
MCDOWELL, JOSEPH V.	01/29/2016	190.00



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MCGRATH RENTCORP	01/15/2016	3,200.00
MCGRAW HILL EDUCATION, INC.	01/08/2016	340.80
MCGRIFF SEIBELS & WILLIAMS INC	01/22/2016	10,791.67
MCKENNEY, WARREN	01/22/2016	70.00
MCKESSON MEDICAL-SURGICAL	01/08/2016	1,658.49
MCKESSON MEDICAL-SURGICAL	01/15/2016	2,889.82
MCLERRAN, DELIA	01/22/2016	46.25
MCLERRAN, DELIA	01/29/2016	26.75
MCSHANE, CATHERINE BENNETT	01/29/2016	40.00
MECA SPORTSWEAR, INC.	01/08/2016	13,920.00
MECA SPORTSWEAR, INC.	01/15/2016	15,570.00
MECA SPORTSWEAR, INC.	01/29/2016	13,440.00
MEDELLIN, JOSE	01/22/2016	281.29
MEDICAL PRIORITY CONSULTANTS,	01/22/2016	510.00
MEDICAL WHOLESAL, INC.	01/08/2016	2,642.60
MEDICAL WHOLESAL, INC.	01/15/2016	5,854.75
MEDICAL WHOLESAL, INC.	01/22/2016	101.69
MEDICAL WHOLESAL, INC.	01/29/2016	4,547.61
MEDINA, ALBERTO	01/08/2016	75.00
MEDINA, ALBERTO	01/22/2016	75.00
MEDINA, ALBERTO	01/29/2016	30.00
MEDINA, JOSEPH	01/22/2016	95.00
MEDINA, NOE R	01/08/2016	3,374.71
MEDINA, NOE R	01/15/2016	8,486.21
MEDINA, NOE R	01/22/2016	3,630.00
MEDISCAN, INC.	01/15/2016	6,720.00
MEDPERM PLACEMENT INC.	01/15/2016	6,337.50
MEGA CLINICS, LLC	01/08/2016	439.00
MELSON, ELIZABETH BENAVIDES	01/08/2016	2,800.00
MELTON, KALEIGH	01/15/2016	250.00
MELTON, SAUNDRA	01/15/2016	151.80
MENDEZ, NICANOR	01/22/2016	95.00
MENDEZ, NORBERT	01/08/2016	95.00
MENDIOLA, CARMEN	01/08/2016	27.00
MENDIOLA, CARMEN	01/15/2016	431.00
MENDOZA, ABIGAIL MARIE	01/15/2016	50.17
MENDOZA, JACOB J.	01/08/2016	75.00
MENDOZA, JACOB J.	01/15/2016	75.00
MENDOZA, JACOB J.	01/29/2016	170.00
MENDOZA, RAY	01/15/2016	110.00
MENDOZA, RAY	01/29/2016	180.00
MENGE, CARL JOHN	01/15/2016	2,500.00
MENTORING MINDS	01/15/2016	15,619.44
MENTORING MINDS	01/29/2016	9,612.42
MERRILL LYNCH, PIERCE, FENNER	01/15/2016	1,836.85
MICHIGAN STATE DISBURSEMENT	01/15/2016	210.59
MICHIGAN STATE DISBURSEMENT	01/29/2016	210.59
MIDSTATE ENVIRONMENTAL	01/29/2016	35.00



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MIDWEST TROPHY MFG.	01/15/2016	370.00
MILLER, ERNIE	01/08/2016	195.00
MILLER, LUCAS	01/15/2016	775.00
MILLER, RAY	01/29/2016	70.00
MINNESOTA LIFE INSURANCE CO.	01/21/2016	69,860.78
MINNESOTA LIFE INSURANCE CO.	01/22/2016	398.15
MIRELES, MELLEAH JA	01/08/2016	110.00
MIRELES, MELLEAH JA	01/22/2016	61.75
MIRELES, MELLEAH JA	01/29/2016	38.75
MISSION ELECTRIC SUPPLY, INC.	01/29/2016	343.55
MISSION GAS CO.	01/08/2016	245.50
MISSION GAS CO.	01/22/2016	54.00
MISSION GAS CO.	01/29/2016	90.00
MITCHELL, SR. MARK E.	01/22/2016	125.00
MITCHELL, SR. MARK E.	01/29/2016	95.00
MITINET/MARC SOFTWARE	01/22/2016	12,359.00
MOBILE MINI I, INC.	01/15/2016	1,011.33
MONDAY, GREGORY L.	01/08/2016	95.00
MONDAY, GREGORY L.	01/22/2016	95.00
MONDRAGON, HENRY	01/08/2016	125.00
MONDRAGON, HENRY	01/22/2016	265.00
MOORE SUPPLY CO.	01/15/2016	1,511.15
MOORE SUPPLY CO.	01/29/2016	628.97
MOORE, FRANCES	01/29/2016	95.00
MORA, AGUSTIN III	01/29/2016	95.00
MORA, IRENE A.	01/29/2016	17.25
MORALES, EDWARD	01/15/2016	75.00
MORALES, EDWARD	01/22/2016	170.00
MORALES, EDWARD	01/29/2016	190.00
MORALES, EVA CAMPBELL	01/15/2016	200.00
MORALES, GABRIEL	01/08/2016	55.00
MORALES, GABRIEL	01/15/2016	180.00
MORALES, GABRIEL	01/22/2016	170.00
MORALES, GABRIEL	01/29/2016	265.00
MORALES, JUAN G., JR.	11/13/2015	-24.14
MORALES, PATRICIA	01/29/2016	145.71
MORENO, VANESSA C.	01/29/2016	50.00
MORGAN, KELLEN	01/22/2016	92.02
MORGANTI TEXAS/CASIAS JOINT VE	01/08/2016	204,306.28
MORGANTI TEXAS/CASIAS JOINT VE	01/15/2016	414,799.53
MORGANTI TEXAS/CASIAS JOINT VE	01/29/2016	414,955.30
MORLANDT ELECTRIC CO., INC.	01/08/2016	1,625.00
MORRISON SUPPLY COMPANY	01/15/2016	3,172.28
MORRISON SUPPLY COMPANY	01/29/2016	3,251.32
MOSLEY, DONALD R.	01/08/2016	110.00
MOSLEY, DONALD R.	01/22/2016	180.00
MOSLEY, DONALD R.	01/29/2016	195.00
MOSZEE, ANN	01/15/2016	113.74



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MOVE SOLUTIONS-SAN ANTONIO LTD	01/08/2016	42,735.87
MOVE SOLUTIONS-SAN ANTONIO LTD	01/15/2016	4,843.75
MOVE SOLUTIONS-SAN ANTONIO LTD	01/22/2016	1,051.24
MOVIE LICENSING USA	01/15/2016	773.00
MOVIE LICENSING USA	01/29/2016	737.00
MOYA, VERNON SALDANA	01/08/2016	95.00
MRZLAK, LYDIA	01/29/2016	104.05
MUNICIPAL GOLF ASSOC. - SA	01/22/2016	200.00
MUNICIPAL SERVICES BUREAU	01/08/2016	19.69
MUNICIPAL SERVICES BUREAU	01/29/2016	35.37
MURIE, SUZETTE	01/29/2016	85.68
MURPHY, GARRY	01/08/2016	110.00
MUSIC IS ELEMENTARY INC	01/15/2016	10,715.32
MUSICAL INSTRUMENT SERVICE	01/08/2016	2,567.00
MUSICAL INSTRUMENT SERVICE	01/15/2016	2,000.00
MUSICAL INSTRUMENT SERVICE	01/22/2016	1,000.00
MUSICAL INSTRUMENT SERVICE	01/29/2016	884.00
MUSTANG ENTERPRISES, INC.	01/15/2016	419.48
MUSTANG EQUIPMENT	01/15/2016	91.66
NALEPA, THOMAS	01/22/2016	241.00
NALEPA, THOMAS	01/29/2016	311.25
NANNEY, BRITTANY	01/29/2016	84.35
NAPA AUTO PARTS-SAN ANTONIO DC	01/08/2016	4,778.71
NAPA AUTO PARTS-SAN ANTONIO DC	01/15/2016	2,449.22
NAPA AUTO PARTS-SAN ANTONIO DC	01/22/2016	560.37
NAPA AUTO PARTS-SAN ANTONIO DC	01/29/2016	1,013.45
NAPBIRT	01/22/2016	595.00
NARDIS, INC.	01/15/2016	4,287.36
NARDIS, INC.	01/29/2016	695.31
NASCO INC.	01/15/2016	1,881.83
NASCO INC.	01/22/2016	2,081.10
NASSP	01/08/2016	385.00
NASSP	01/22/2016	2,085.00
NATHAN SHERMAN ENTERPRISES	01/15/2016	5,778.28
NATHAN SHERMAN ENTERPRISES	01/29/2016	137.61
NATIONAL ART EDUCATION ASSOC	01/08/2016	165.00
NATIONAL ART EDUCATION ASSOC	01/29/2016	165.00
NATIONAL COUNCIL FOR COMMUNITY	01/08/2016	9,295.00
NATIONAL EDUCATORS LAW	01/08/2016	370.00
NATIONAL GEOGRAPHIC BEE	01/08/2016	100.00
NATIONAL HISTORY DAY, INC.	01/22/2016	508.75
NATIONAL WHOLESALE SUPPLY, INC	01/08/2016	37.71
NATL ASSOC OF PUBLIC EMPLOYEES	01/15/2016	580.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/22/2016	48.00
NATWELL SUPPLY CORP. OF SA	01/15/2016	101.98
NATWELL SUPPLY CORP. OF SA	01/22/2016	129.61
NAVARRO, KRISTINA	01/15/2016	255.07
NCA	01/22/2016	7,067.00



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NCR CORPORATION	01/29/2016	2,979.52
NCS PEARSON INC.	01/29/2016	1,425.00
NCS PEARSON, INC.	01/08/2016	4,965.95
NCS PEARSON, INC.	01/29/2016	6,981.67
NEFF MOTIVATION, INC.	01/08/2016	2,160.50
NEFF MOTIVATION, INC.	01/15/2016	2,681.69
NEIL A. KJOS MUSIC COMPANY	01/15/2016	356.15
NEISD ARMY JROTC	01/22/2016	600.00
NELLUM, MALACHI	01/08/2016	400.00
NELLUM, MALACHI	01/15/2016	19.95
NELSON, ROBERT C.	01/22/2016	150.00
NELSON, WILLIE	01/08/2016	54.50
NELSON, WILLIE	01/22/2016	38.75
NELSON, WILLIE	01/29/2016	148.75
NESTLE WATERS NORTH AMERICA	01/08/2016	68.31
NESTLE WATERS NORTH AMERICA	01/15/2016	21.53
NESTLE WATERS NORTH AMERICA	01/29/2016	66.97
NETSYNC NETWORK SOLUTIONS	01/22/2016	16,925.00
NETWORK FLEET, INC.	01/29/2016	219.50
NEUHAUS, ROBERT	01/29/2016	95.00
NEW DIRECTIONS SOLUTIONS LLC	01/15/2016	13,448.26
NEW READERS PRESS	01/08/2016	1,107.72
NICHOLAS, ANDREA	01/29/2016	49.00
NIELSON, LONNIE	01/15/2016	38.75
NOBLE UTAH LONG BEACH LLC	01/22/2016	687.75
NORRIS CONFERENCE CENTER, INC.	01/08/2016	1,230.00
NORTH AMERICAN MONTESSORI	01/15/2016	2,565.00
NORTHSIDE ACADEMIC DECATHLON	01/15/2016	342.50
NORTHSIDE ACADEMIC DECATHLON	01/22/2016	765.00
NORTHSIDE ACADEMIC DECATHLON	01/29/2016	44.10
NORTHSIDE I. S. D.	01/08/2016	263.39
NORTHSIDE I.S.D. ATHLETICS CTR	01/15/2016	380.00
NORTHSIDE ISD	01/08/2016	100.00
NORTHSIDE ISD	01/22/2016	390.00
NORTHSIDE ISD	01/29/2016	110.00
NUNCIO, JENNIFER	01/22/2016	150.19
NUTRI-LINK TECHNOLOGIES, INC.	01/29/2016	7,500.00
NWOSU, KIMBERLY	01/15/2016	339.94
O'CAMPO, EZEKIEL	01/22/2016	139.25
O'CAMPO, EZEKIEL	01/29/2016	209.50
O'CONNELL ROBERTSON & ASSOC.	01/15/2016	21,986.64
O'CONNELL, SEAN	01/27/2016	320.00
O'CONNELL, SEAN	01/29/2016	640.00
O'REILLY AUTOMOTIVE, INC.	01/08/2016	731.60
O'REILLY AUTOMOTIVE, INC.	01/15/2016	1,250.67
O'REILLY AUTOMOTIVE, INC.	01/22/2016	810.60
O'REILLY AUTOMOTIVE, INC.	01/29/2016	1,343.33
OAK FARMS - SAN ANTONIO	01/15/2016	290,981.17



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OAK FARMS - SAN ANTONIO	01/22/2016	142,694.68
OAK FARMS - SAN ANTONIO	01/29/2016	116,858.99
OFFICE DEPOT	01/08/2016	13,354.00
OFFICE DEPOT	01/15/2016	72,928.46
OFFICE DEPOT	01/22/2016	71,005.77
OFFICE DEPOT	01/29/2016	33,116.08
OHMAN ENTERPRISES LLC	01/08/2016	1,206.50
OK TOURS	01/08/2016	1,100.00
OK TOURS	01/15/2016	1,300.00
OLD FASHION CANDY CO. INC.	01/08/2016	570.64
OLD FASHION CANDY CO. INC.	01/15/2016	275.50
OLD FASHION CANDY CO. INC.	01/29/2016	6,006.00
OLISON, MARY	01/29/2016	577.95
OLSON, JOHN B.	01/22/2016	180.00
OLSON, JOHN B.	01/29/2016	70.00
OMNI AUSTIN HOTEL SOUTHPARK	01/29/2016	519.93
OMNI BARTON CREEK, INC.	01/29/2016	788.20
ONTIVEROS, RITA	01/08/2016	437.25
ONTIVEROS, RITA	01/29/2016	819.00
ORANTES, HUGO RENE	01/15/2016	33.20
ORIENTAL TRADING COMPANY	01/08/2016	1,085.84
ORIENTAL TRADING COMPANY	01/15/2016	925.66
ORIENTAL TRADING COMPANY	01/22/2016	1,434.00
ORIENTAL TRADING COMPANY	01/29/2016	5,067.75
ORTIZ, CANDICE	01/22/2016	260.00
ORTIZ, CANDICE	01/29/2016	215.00
ORTIZ, MOISES	01/15/2016	120.45
ORTIZ, PATRICIA A.	01/15/2016	35.96
OUR LADY OF THE LAKE UNIV.	01/22/2016	120.00
OVIEDO, GRACIELA	01/08/2016	84.36
OZUNA, TAMBREY	01/22/2016	77.66
P & S SCALE CO., INC.	01/08/2016	210.60
PACHECO, CORNELIA	01/15/2016	55.37
PACHECO, DANIEL	01/29/2016	42.77
PACHECO, DANIEL	02/02/2016	-42.77
PACHECO, YVONNE	01/29/2016	128.50
PADILLA, FRED	01/15/2016	95.00
PADILLA, FRED	01/22/2016	75.00
PAEZ, GENE	01/22/2016	75.00
PAEZ, MERCY	01/29/2016	95.00
PAGE, HARRY L.	01/22/2016	116.25
PAGE, HARRY L.	01/29/2016	38.75
PALACIO DEL RIO, INC.	01/29/2016	1,492.92
PALACIOS, GEORGE A.	01/08/2016	1,464.50
PALACIOS, GEORGE A.	01/22/2016	2,350.00
PALACIOS, GEORGE A.	01/29/2016	144.00
PALACIOS, STEPHANIE	01/15/2016	186.47
PALO ALTO COLLEGE NATATORIUM	01/22/2016	258.00



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PARAMOUNT ELECTRIC MOTOR	01/22/2016	35.00
PARAZO, ALANA	01/15/2016	87.17
PARAZO, ALANA	01/22/2016	87.10
PARHAM, BARBIE	01/15/2016	180.72
PATEK, MOLLIE	01/29/2016	30.00
PATTERSON & ASSOCIATES	01/15/2016	350.00
PATTERSON MEDICAL SUPPLY, INC.	01/08/2016	424.08
PATTI DEWITT, INC.	01/15/2016	520.00
PATTY'S TACO HOUSE #1	01/29/2016	85.50
PC INNOVATIONS, INC.	01/22/2016	215.96
PC MAILING SERVICES	01/29/2016	444.79
PCMG, INC.	01/22/2016	216.00
PCMG, INC.	01/29/2016	288.00
PEARCE, DELMAR RAY	01/29/2016	80.00
PEARSON EDUCATION	01/08/2016	226.68
PEARSON EDUCATION INC.	01/15/2016	194.55
PEDRAZA, PATRICIA E.	01/29/2016	56.70
PENA, ADRIAN R.	01/15/2016	150.00
PENA, ADRIAN R.	01/29/2016	165.00
PENA, JOE G.	01/08/2016	75.00
PENA, JOE G.	01/22/2016	150.00
PENA, JOE G.	01/29/2016	265.00
PENA, MARK A	01/29/2016	95.00
PENA, MAYRA ALEJANDRA	01/29/2016	250.00
PENA, RUBEN	01/08/2016	58.55
PENSKE TRUCK LEASING CO., L.P.	01/15/2016	1,386.54
PEPWEAR LLC	01/15/2016	470.50
PERALES, EDDIE P.	01/29/2016	250.00
PEREZ, ALEIDA	01/08/2016	143.61
PEREZ, CARLOS EDUARDO	01/22/2016	255.00
PEREZ, CARLOS EDUARDO	01/29/2016	95.00
PEREZ, MIKE	01/15/2016	53.47
PEREZ, RAY	01/08/2016	105.00
PEREZ, ROLAND	01/15/2016	72.04
PERFORMANT RECOVERY, INC.	01/22/2016	1,992.08
PERKINS+WILL	01/22/2016	97,294.92
PERRY, KAREN JOHNSON	01/22/2016	42.90
PETER PIPER PIZZA	01/22/2016	64.90
PETERSON, CHRISTINE	01/29/2016	30.00
PETERSON, DWAYNE	01/08/2016	70.00
PETERSON, DWAYNE	01/29/2016	70.00
PETROLEUM TRADERS CORPORATION	01/08/2016	9,038.00
PETROLEUM TRADERS CORPORATION	01/15/2016	26,489.86
PETROLEUM TRADERS CORPORATION	01/22/2016	15,234.39
PETROLEUM TRADERS CORPORATION	01/29/2016	6,960.01
PETTYJOHN, SAADIQ	01/29/2016	185.00
PFLUGER ASSOCIATES, L.P.	01/15/2016	39,169.00
PHEAA	01/22/2016	1,876.45



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PHI SERVICE AGENCY, INC.	01/15/2016	7,556.00
PINA, KAY	01/29/2016	8.82
PINNACLE VIDEO GROUP, INC.	01/15/2016	200.00
PIONEER MANUFACTURING COMPANY	01/29/2016	663.80
PITNEY BOWES, INC.	01/15/2016	2,661.00
PITSCO, INC.	01/29/2016	160.65
PIZZA HUT	01/08/2016	220.00
PIZZA HUT #014294	01/15/2016	403.00
PIZZA HUT #014294	01/22/2016	963.00
PIZZA HUT #014294	01/29/2016	145.00
PIZZA HUT #2	01/22/2016	320.24
PIZZA PROPERTIES, INC.	01/08/2016	291.82
PIZZA PROPERTIES, INC.	01/15/2016	106.93
PLANO SPORTS SOCCER, INC.	01/29/2016	1,127.00
PLASENCIA, PETER	01/15/2016	85.00
PLASTIC SUPPLY OF SA, INC.	01/15/2016	23.50
PLAZA'S MEXICAN RESTAURANT	01/29/2016	246.00
PLAZEK, AMY	01/08/2016	40.00
PLAZEK, AMY	01/15/2016	224.58
POLANCO JR., ALEJANDRO	01/29/2016	125.00
POLLOCK, GARY	01/29/2016	117.59
POPPE AUTOMOTIVE WAREHOUSE INC	01/22/2016	906.33
PORTABLE RENTAL SOLUTIONS	01/15/2016	13,570.00
PORTABLE RENTAL SOLUTIONS	01/29/2016	9,046.66
POSITIVE PROMOTIONS, INC.	01/08/2016	2,270.81
POSITIVE PROMOTIONS, INC.	01/15/2016	1,918.58
POSITIVE PROMOTIONS, INC.	01/22/2016	193.93
POSITIVE PROMOTIONS, INC.	01/29/2016	199.50
POSTMASTER 059	01/22/2016	343.00
POSTMASTER 141	01/08/2016	98.00
POSTMASTER 141	01/27/2016	-49.00
POSTMASTER 141	01/29/2016	49.00
POSTMASTER 886	01/08/2016	294.00
PPG ARCHITECTURAL FINISHES INC	01/08/2016	197.38
PPG ARCHITECTURAL FINISHES INC	01/22/2016	114.00
PPG ARCHITECTURAL FINISHES INC	01/29/2016	581.54
PRADO, CYNTHIA	01/22/2016	63.02
PRADO, JOY	01/15/2016	82.19
PRADO, JOY	01/29/2016	19.99
PRAIRIE VIEW A&M UNIVERSITY	01/22/2016	1,000.00
PREISS, GABRIELA	01/29/2016	34.00
PRENTKE ROMICH COMPANY INC	01/15/2016	1,271.10
PRENTKE ROMICH COMPANY INC	01/22/2016	515.00
PRENTKE ROMICH COMPANY INC	01/29/2016	87.00
PRIME HEALTHCARE STAFFING, INC	01/15/2016	9,742.40
PRO-ED, INC.	01/29/2016	1,899.70
PROCOMPUTING CORPORATION	01/08/2016	198.00
PROFIT PLUS, INC.	01/22/2016	5,365.00



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PROMOTE MARKETING CONCEPTS,	01/29/2016	2,117.50
PROVIDASTAFF, LLC	01/15/2016	6,637.50
PUENTE, ERNEST	01/29/2016	170.00
PYRAMID SCHOOL PRODUCTS CORP	01/15/2016	1,564.65
QUALITY FASTENERS	01/15/2016	700.40
QUALITY FASTENERS	01/29/2016	456.00
QUAN, GREGORY	01/29/2016	75.00
QUILL CORPORATION	01/08/2016	1,809.50
RABA-KISTNER CONSULTANTS, INC.	01/22/2016	5,626.70
RAMIREZ, AURELIO H. JR.	01/15/2016	182.50
RAMIREZ, AURELIO H. JR.	01/29/2016	190.00
RAMIREZ, DANNY	01/22/2016	2,990.45
RAMIREZ, MANOLA	01/15/2016	142.77
RAMIREZ, PATRICIA	01/15/2016	170.16
RAMOS, ERCILIA	01/22/2016	57.73
RAMOS, ERNEST	01/08/2016	125.00
RANDALL, STAN	01/08/2016	65.00
RANDALL, STAN	01/29/2016	40.00
RANDLE, MARVIN	01/29/2016	280.00
RANGEL, RICHARD RUDY	01/29/2016	105.00
RAPTOR TECHNOLOGIES, INC.	01/08/2016	100.00
RAPTURE GRAPHICS, INC.	01/08/2016	6,676.12
RAU, SETH	01/08/2016	554.79
RAU, SETH	01/29/2016	91.06
RAYMOND GEDDES & CO., INC.	01/15/2016	163.53
RBC CAPITAL MARKETS LLC	01/29/2016	1,836.85
RBC MUSIC CO., INC.	01/08/2016	1,049.65
RBC MUSIC CO., INC.	01/15/2016	1,631.41
RBC MUSIC CO., INC.	01/22/2016	1,023.21
RBC MUSIC CO., INC.	01/29/2016	2,870.51
REALLY GOOD STUFF INC.	01/15/2016	176.41
REALLY GOOD STUFF INC.	01/22/2016	110.75
RED GOLD, INC.	01/15/2016	17,586.30
REDDY ICE CORP-SAN ANTONIO	01/15/2016	231.20
REGENT COACH LINE LTD.	01/22/2016	2,381.40
REGION 12 UIL MUSIC	01/22/2016	19.00
REHLER, VAUGHN & KOONE, INC.	01/08/2016	221.25
REHLER, VAUGHN & KOONE, INC.	01/29/2016	2,187.14
RENAISSANCE AUSTIN HOTEL	01/22/2016	6,904.06
RENKEN, LAURA ASHLEY	01/08/2016	55.00
RENKEN, LAURA ASHLEY	01/29/2016	205.00
RESENDEZ, ANTONIO	01/15/2016	75.00
RESENDEZ, ANTONIO	01/29/2016	95.00
RESOURCES FOR EDUCATORS, INC	01/29/2016	646.00
RESOURCES FOR TEACHERS	01/22/2016	81.00
REX FORMAL WEAR LLC	01/22/2016	100.00
REYES, BRITTANY	01/13/2016	-74.55
REYES, BRITTANY	01/15/2016	74.55



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REYES, DIANA	01/29/2016	140.00
REYES, RICHARD	01/08/2016	105.00
REYES, RICHARD	01/29/2016	170.00
REYNA, GLORIA	01/22/2016	174.34
REYNOLDS, SHANE	01/22/2016	125.00
RICE UNIVERSITY	01/29/2016	4,125.00
RICH PRODUCTS CORPORATION	01/15/2016	19,397.20
RICOH USA, INC.	01/08/2016	445.88
RICOH USA, INC.	01/22/2016	3,747.56
RICOH USA, INC.	01/29/2016	2,895.27
RICOS PRODUCTS	01/08/2016	78.50
RIDDELL/ALL AMERICAN SPORTS	01/08/2016	195.00
RIDDELL/ALL AMERICAN SPORTS	01/22/2016	737.00
RIDDELL/ALL AMERICAN SPORTS	01/29/2016	1,199.97
RIDGWAY'S LLC	01/15/2016	236.62
RIDGWAY'S LLC	01/29/2016	1,671.14
RIGHTMYER, JONATHAN E.	01/08/2016	65.00
RIGHTMYER, JONATHAN E.	01/29/2016	90.00
RIJ LODGING II REIT SUB INC.	01/08/2016	492.68
RINCON, SANDRA C.	01/22/2016	76.01
RIOS, ELIZABETH	01/08/2016	72.25
RIOS, ELIZABETH	01/29/2016	32.83
RIOS, ERNESTINA	01/22/2016	72.91
RIOS, JOSE A.	01/08/2016	70.00
RIOS, MARIO JAVIER	01/08/2016	95.00
RIOS, MARIO JAVIER	01/29/2016	95.00
RIVER CITY BUS COMPANY	01/22/2016	1,890.00
RIVER CITY CONCRETE PRODUCTS	01/22/2016	492.00
RIVER CITY HYDRAULICS, INC.	01/15/2016	154.50
RIVER CITY HYDRAULICS, INC.	01/22/2016	624.00
RIVERS, BEN	01/22/2016	70.00
RIVERS, BEN	01/29/2016	70.00
RLJ LODGING II REIT SUB, INC.	01/15/2016	893.80
RLJ LODGING II REIT SUB, INC.	01/29/2016	468.70
ROBBINS, CORD	01/29/2016	70.00
ROBINSON, ROSS	01/29/2016	40.00
ROBLES, VALERIE A.	01/22/2016	78.30
ROCHA, JUANITO	01/08/2016	39.91
ROCHA-CAMPION, BERTHA	01/22/2016	577.95
ROCHA-CAMPION, BERTHA	01/29/2016	108.02
ROCHESTER, JASON	01/29/2016	90.33
RODDIS LBR. & VENEER CO., INC.	01/15/2016	1,950.00
RODRIGUEZ, ANGEL AARON	01/08/2016	44.00
RODRIGUEZ, ANGEL AARON	01/29/2016	137.00
RODRIGUEZ, DANIEL S.	01/08/2016	230.00
RODRIGUEZ, DANIEL S.	01/15/2016	95.00
RODRIGUEZ, DANIEL S.	01/29/2016	100.00
RODRIGUEZ, GUADALUPE	01/15/2016	132.70



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RODRIGUEZ, HORTENCE	01/22/2016	72.00
RODRIGUEZ, JO ANNE	01/22/2016	73.03
RODRIGUEZ, MANUEL ALFRED	01/22/2016	163.50
RODRIGUEZ, MANUEL ALFRED	01/29/2016	109.00
RODRIGUEZ, MARCY	01/08/2016	71.88
RODRIGUEZ, MARIBEL	01/29/2016	320.00
RODRIGUEZ, MARY LOU	01/29/2016	85.00
RODRIGUEZ, MOISES	01/08/2016	85.00
RODRIGUEZ, ROBERT	01/22/2016	70.00
RODRIGUEZ, ROBERT	01/29/2016	125.00
RODRIGUEZ, ROGER R.	01/08/2016	579.58
RODRIGUEZ-VAZQUEZ, ESTEBAN	01/29/2016	30.00
ROMAS, MELISSA	01/15/2016	207.04
ROMERO, ISABEL C.	01/15/2016	123.37
ROMO, VICTOR ARMANDO	01/08/2016	785.25
ROMO, VICTOR ARMANDO	01/22/2016	247.50
ROMO, VICTOR ARMANDO	01/29/2016	316.00
ROSALES-NINO, NELLY	01/22/2016	250.00
ROSAS, ERIK	01/08/2016	26.97
ROSAS, ERIK	01/22/2016	73.89
ROSE, JERRY D.	01/08/2016	95.00
ROSEBROUGH, WARREN T.	01/22/2016	75.00
ROSS, KALVIN	01/08/2016	125.00
ROYAL BANK OF CANADA	01/04/2016	86,888.89
ROYALL-MATTHIESSEN EQUIPMENT	01/29/2016	68.58
RUGBY COMPANY	01/29/2016	232.96
RUGBY-LP, LLC	01/08/2016	409.28
RUGBY-LP, LLC	01/15/2016	745.28
RUIZ, DAVID A.	01/29/2016	95.00
RUIZ, DIANA	01/08/2016	110.46
RUIZ, MARY LOU	01/22/2016	40.65
RUMMANS, ORLANDA	01/22/2016	482.31
RYAN, SUSAN	01/29/2016	114.08
S & L LIFTMASTERS, INC.	01/15/2016	576.25
S A BRAKE & CLUTCH SVC,INC	01/08/2016	243.64
S A BRAKE & CLUTCH SVC,INC	01/15/2016	120.12
S A BRAKE & CLUTCH SVC,INC	01/29/2016	196.34
S&S WORLDWIDE, INC.	01/15/2016	304.00
S&S WORLDWIDE, INC.	01/29/2016	83.16
SA FLC, INC.	01/22/2016	116.44
SAAVEDRA-GARZA, BELINDA	01/29/2016	160.83
SAFESITE, INC.	01/22/2016	260.00
SAFETY-KLEEN CORP	01/08/2016	396.56
SAFETY-KLEEN CORP	01/29/2016	499.48
SAISD FOUNDATION	01/22/2016	220.00
SAISD FOUNDATION	01/29/2016	60.00
SAISD POLICE OFFICERS ASSOC.	01/15/2016	440.00
SALAS, BONNIE R.	01/15/2016	57.75



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SALAS, GRISELDA R.	01/22/2016	36.92
SALAS, HILDA L.	01/08/2016	377.00
SALAZAR, CYNTHIA	01/22/2016	72.80
SALAZAR, JAVIER	01/29/2016	314.34
SALDANA, JESUS III	01/08/2016	38.75
SALDANA, JESUS III	01/22/2016	38.75
SALINAS, THERESA	01/15/2016	91.07
SAM ASH MUSIC COMPANY	01/08/2016	1,447.49
SAM ASH MUSIC COMPANY	01/29/2016	761.09
SAM'S	01/29/2016	183.08
SAMUEL FRENCH, INC.	01/08/2016	105.01
SAMUEL FRENCH, INC.	01/29/2016	163.60
SAMUELS GLASS COMPANY, INC.	01/29/2016	4,107.58
SAN ANTONIO ALLIANCE OF	01/15/2016	4,537.58
SAN ANTONIO ALLIANCE OF	01/22/2016	121,100.06
SAN ANTONIO ALLIANCE OF	01/29/2016	1,250.00
SAN ANTONIO AQUARIUM, LLC	01/15/2016	430.65
SAN ANTONIO AQUARIUM, LLC	01/22/2016	663.30
SAN ANTONIO BELTING &	01/08/2016	523.70
SAN ANTONIO BELTING &	01/29/2016	864.99
SAN ANTONIO CHILDREN'S MUSEUM	01/08/2016	255.00
SAN ANTONIO CHILDREN'S MUSEUM	01/22/2016	860.00
SAN ANTONIO CIRCUIT BREAKER,	01/08/2016	643.50
SAN ANTONIO CIRCUIT BREAKER,	01/15/2016	500.00
SAN ANTONIO CIRCUIT BREAKER,	01/29/2016	825.00
SAN ANTONIO EXPRESS-NEWS	01/15/2016	981.48
SAN ANTONIO EXPRESS-NEWS	01/22/2016	13,809.96
SAN ANTONIO LIGHTHOUSE INC	01/15/2016	1,500.00
SAN ANTONIO LIGHTHOUSE INC	01/29/2016	750.00
SAN ANTONIO RAMPAGE	01/08/2016	800.00
SAN ANTONIO RAMPAGE	01/15/2016	348.00
SAN ANTONIO REGIONAL	01/29/2016	310.00
SAN ANTONIO SPURS	01/08/2016	1,060.00
SAN ANTONIO SPURS	01/27/2016	-1,060.00
SAN ANTONIO SPURS	01/29/2016	1,060.00
SAN ANTONIO UPHOLSTERY FABRICS	01/08/2016	154.50
SAN ANTONIO WATER SYSTEM	01/08/2016	80,071.90
SAN ANTONIO WATER SYSTEM	01/15/2016	75,975.32
SAN ANTONIO WATER SYSTEM	01/22/2016	12,317.81
SAN ANTONIO WATER SYSTEM	01/29/2016	20,096.65
SAN ANTONIO ZOOLOGICAL SOCIETY	01/29/2016	285.00
SAN MARCOS INTERPRETING SVC.	01/15/2016	2,712.37
SAN MARCOS INTERPRETING SVC.	01/29/2016	1,579.75
SANCHEZ, ANTHONY F.	01/08/2016	75.00
SANCHEZ, ANTHONY F.	01/29/2016	95.00
SANCHEZ, ELIZABETH	01/29/2016	123.00
SANCHEZ, LINDA D.	01/22/2016	159.56
SANCHEZ, MARK A	01/15/2016	101.78



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SANCHEZ, SANDRA	01/29/2016	23.69
SANCHEZ, SOPHIA	01/15/2016	50.00
SANCHEZ, SYLVIA	01/29/2016	66.93
SANDERS, AUSTIN	01/22/2016	65.00
SANDOVAL, ALEJANDRO	01/08/2016	24.78
SANDS, THERESA V.	01/29/2016	700.00
SANITARY TORTILLA MFG.	01/15/2016	5,234.41
SANITARY TORTILLA MFG.	01/22/2016	7,376.05
SANITARY TORTILLA MFG.	01/29/2016	4,626.77
SANIVAC INC.	01/08/2016	45,950.92
SANIVAC INC.	01/29/2016	1,537.06
SANKEY EQUIPMENT CO. INC.	01/08/2016	17.50
SANTEX INT'L TRUCKS, INC	01/08/2016	9,458.30
SANTEX INT'L TRUCKS, INC	01/15/2016	10,135.56
SANTEX INT'L TRUCKS, INC	01/22/2016	1,579.88
SANTEX INT'L TRUCKS, INC	01/29/2016	6,334.90
SANTIAGO, JOHN A.	01/08/2016	75.00
SANTIAGO, JOHN A.	01/29/2016	145.00
SARDELICH, VERONICA	01/15/2016	89.82
SAUCEDO'S GENERATOR SERVICE	01/15/2016	377.50
SAUCEDO, REBECCA	01/08/2016	37.00
SCARCLIFF, NORMA	01/08/2016	207.23
SCHAFFER, JOHN A.	01/22/2016	70.00
SCHILLING, DUANE	01/29/2016	125.00
SCHIVER, FRANK	01/08/2016	245.00
SCHIVER, FRANK	01/15/2016	95.00
SCHIVER, FRANK	01/29/2016	200.00
SCHOLASTIC BOOK FAIRS INC.	01/08/2016	9,106.45
SCHOLASTIC BOOK FAIRS INC.	01/15/2016	6,846.98
SCHOLASTIC BOOK FAIRS INC.	01/29/2016	10,036.11
SCHOLASTIC MAGAZINES	01/08/2016	1,273.90
SCHOLASTIC MAGAZINES	01/29/2016	560.34
SCHOLASTIC, INC.	01/15/2016	46,439.12
SCHOLASTIC, INC.	01/22/2016	69,735.00
SCHOLASTIC, INC.	01/29/2016	1,793.33
SCHOOL HEALTH CORPORATION	01/08/2016	681.82
SCHOOL HEALTH CORPORATION	01/15/2016	912.56
SCHOOL HEALTH CORPORATION	01/22/2016	299.69
SCHOOL HEALTH CORPORATION	01/29/2016	698.27
SCHOOL IMPROVEMENT NETWORK	01/15/2016	1,228.18
SCHOOL LIFE, A DIVISION OF	01/15/2016	727.72
SCHOOL MART, INC.	01/08/2016	886.90
SCHOOL MART, INC.	01/15/2016	520.42
SCHOOL MART, INC.	01/22/2016	6,428.74
SCHOOL MART, INC.	01/29/2016	9,880.51
SCHOOL NURSE SUPPLY, INC.	01/08/2016	1,278.68
SCHOOL NURSE SUPPLY, INC.	01/15/2016	88.55
SCHOOL NURSE SUPPLY, INC.	01/22/2016	640.31



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SCHOOL NURSE SUPPLY, INC.	01/29/2016	278.25
SCHOOL NUTRITION ASSOCIATION	01/29/2016	1,323.00
SCHOOL OUTFITTERS	01/22/2016	14,027.94
SCHOOL SPECIALTY INC.	12/11/2015	-1,386.40
SCHOOL SPECIALTY INC.	01/08/2016	1,999.17
SCHOOL SPECIALTY INC.	01/15/2016	1,997.01
SCHOOL SPECIALTY INC.	01/29/2016	11,812.12
SCHOOL-TECH, INC.	01/22/2016	77.71
SCHROEDER, BETTY L.	01/15/2016	100.00
SEFEIRT, JANET	01/22/2016	209.55
SEGURA, PAUL III	01/22/2016	356.67
SEIFFERT, KAREN	01/29/2016	250.00
SEIU TEXAS	01/15/2016	15.00
SELECT EMPLOYEES FEDERAL	01/15/2016	80.00
SELECT EMPLOYEES FEDERAL	01/22/2016	270.00
SEPULVEDA, MANUEL G.	01/22/2016	110.00
SEPULVEDA, MANUEL G.	01/29/2016	235.00
SERENIL, JOHNNY	01/22/2016	125.00
SERENIL, JOHNNY	01/29/2016	145.00
SERVICE INDUSTRIAL INC.	01/08/2016	57.49
SERVICE INDUSTRIAL INC.	01/15/2016	172.47
SERVICE INDUSTRIAL INC.	01/22/2016	57.49
SERVICE INDUSTRIAL INC.	01/29/2016	57.49
SHAR PRODUCTS COMPANY	01/22/2016	3,489.00
SHAW, JEROME	01/22/2016	95.00
SHAW, JEROME	01/29/2016	335.00
SHELDON GONZALEZ, INC.	01/15/2016	4,254.00
SHELTON PRESORT	01/15/2016	430.78
SHEPPARD, MONTRICE	01/22/2016	116.84
SHEPPARD, NATHAN	01/08/2016	75.00
SHEPPARD, NATHAN	01/29/2016	75.00
SHERATON SUITES MARKET CENTER	01/29/2016	512.13
SHERRELL, LAWRENCE	01/08/2016	125.00
SHERWIN-WILLIAMS	01/08/2016	2,027.22
SHERWIN-WILLIAMS	01/22/2016	338.50
SHERWIN-WILLIAMS	01/29/2016	2,540.74
SHI GOVERNMENT SOLUTIONS, INC.	01/08/2016	4,845.00
SHI GOVERNMENT SOLUTIONS, INC.	01/29/2016	499.77
SHOEMAKER, MIKE	01/22/2016	125.00
SHOEMAKER, MIKE	01/29/2016	145.00
SHORELINE HOTEL VENTURE, LP	01/08/2016	1,111.80
SIERRA-PACIFIC SOFTWARE, LLC	01/15/2016	279.00
SILVA, ENRIQUETA R.	01/29/2016	85.00
SIMAN, JUAN JORGE	01/22/2016	45.00
SIMPSON, SUSAN E.	01/15/2016	69.92
SIMS, MAURICE	01/08/2016	180.00
SIMS, MAURICE	01/22/2016	140.00
SIMS, MAURICE	01/29/2016	70.00



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SINCLAIR, BRIAN J	01/08/2016	70.00
SKILLSUSA INC.	01/15/2016	504.00
SKILLSUSA INC.	01/22/2016	376.00
SKILLSUSA INC.	01/29/2016	1,481.00
SKILLSUSA-TEXAS	01/08/2016	1,000.00
SKILLSUSA-TEXAS	01/15/2016	750.00
SKILLSUSA-TEXAS	01/22/2016	620.00
SKILLSUSA-TEXAS	01/29/2016	1,025.00
SMITH, ALFONSO W.	01/08/2016	70.00
SMITH, ALFONSO W.	01/29/2016	110.00
SMITH, EMMETT W. JR.	01/08/2016	75.00
SMITH, EMMETT W. JR.	01/15/2016	75.00
SMITH, EMMETT W. JR.	01/29/2016	165.00
SMITH, MISHEL	01/08/2016	248.17
SMITH, NANCY	01/08/2016	85.60
SMITH, ROBERT C.	01/15/2016	75.00
SMITH, ROBERT C.	01/22/2016	75.00
SMITH, ROBERT C.	01/29/2016	130.00
SMITH, ROSELL LEON TYRONE	01/15/2016	75.00
SMITH, ROSELL LEON TYRONE	01/22/2016	190.00
SMITH, ROSELL LEON TYRONE	01/29/2016	75.00
SMITHSON VALLEY HIGH SCHOOL	01/15/2016	6,518.82
SNYDER, LONNIE ALAN	01/22/2016	110.00
SOFTDOCS	01/08/2016	2,121.00
SOLANO, ANNETTE	01/29/2016	250.00
SOLIAN HEALTH	01/15/2016	11,880.00
SOLIS, JENNIFER A.	01/15/2016	342.70
SOLL, LISA	01/22/2016	168.05
SOLL, LISA	01/29/2016	315.10
SOLUTION TREE	01/15/2016	4,194.00
SONESTA INT'L HOTELS CORP. AS	01/22/2016	695.50
SOSA, CYNTHIA	01/22/2016	19.46
SOUTH ALAMO REGIONAL ALLIANCE	01/15/2016	50.00
SOUTH TEXAS CHAPTER	01/29/2016	100.00
SOUTH TEXAS PIZZA INC.	01/08/2016	197.40
SOUTH TEXAS PIZZA INC.	01/15/2016	382.50
SOUTH TEXAS PIZZA INC.	01/22/2016	20.97
SOUTHEAST ANIMAL HOSPITAL	01/08/2016	382.74
SOUTHEAST ANIMAL HOSPITAL	01/22/2016	1,170.46
SOUTHEAST LAMINATING, INC.	01/15/2016	223.95
SOUTHEASTERN CAREER APPAREL	01/15/2016	595.99
SOUTHERN TIRE MART, LLC	01/22/2016	7.00
SOUTHSIDE ATHLETIC DEPARTMENT	01/22/2016	300.00
SOUTHWELL CO INC	01/29/2016	1,148.00
SOUTHWEST HIGH SCHOOL NJROTC	01/08/2016	115.00
SOUTHWEST PUBLIC	01/15/2016	330.00
SOUTHWEST PUBLIC SAFETY, INC.	01/15/2016	194.00
SOUTHWEST SOUND &	01/15/2016	498.44



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SOUTHWEST SOUND &	01/29/2016	1,856.68
SOUTHWEST STRINGS INC	01/22/2016	14.00
SOUTHWEST TX EQUIP. DIST. INC.	01/29/2016	141.00
SOUTHWEST WHEEL CO., S.A., INC	01/15/2016	1.96
SOUTHWEST WHEEL CO., S.A., INC	01/22/2016	117.03
SOUTHWEST WHEEL CO., S.A., INC	01/29/2016	7.21
SPANISH, ENGLISH & FOREIGN	01/08/2016	982.55
SPANISH, ENGLISH & FOREIGN	01/15/2016	307.35
SPANISH, ENGLISH & FOREIGN	01/29/2016	226.40
SPARKLETTS & SIERRA SPRINGS	01/08/2016	98.26
SPARKLETTS & SIERRA SPRINGS	01/15/2016	11.00
SPARKLETTS & SIERRA SPRINGS	01/22/2016	47.58
SPARKS, CELESTE APRIL	01/22/2016	70.00
SPARKS, CELESTE APRIL	01/29/2016	145.00
SPECTRUM CORP	01/29/2016	197.80
SPEECH SPECIALIST OF S.A.	01/15/2016	6,640.00
SPELLINGCITY.COM	01/22/2016	760.00
SPENCER, RAY	01/22/2016	70.00
SPENCER, RAY	01/29/2016	110.00
SPIRAL BINDING CO INC	01/08/2016	1,106.58
SPIRIT MONKEY LLC	01/15/2016	500.00
SPOK, INC.	01/08/2016	647.05
SPORTDECALS SPORT &	01/22/2016	1,756.80
SPRINKLE & CO ARCHITECTS	01/15/2016	9,141.44
ST. HEDWIG FEED & SUPPLY, INC.	01/22/2016	995.40
ST. PHILIP'S COLLEGE BOOKSTORE	01/29/2016	66.50
STAFF DEVELOPMENT FOR EDUCATOR	01/08/2016	5,572.00
STAFF DEVELOPMENT FOR EDUCATOR	01/29/2016	194.00
STAGG RESTAURANTS PARTNERSHIPS	01/29/2016	500.00
STANTEC ARCHITECTURE INC.	01/15/2016	8,973.07
STAR SHUTTLE INC.	01/15/2016	716.85
STARFALL PUBLICATIONS	01/22/2016	270.00
STATE DESBURSEMENT UNIT	01/15/2016	24.00
STATE DESBURSEMENT UNIT	01/22/2016	12.00
STATE DISBURSEMENT UNIT	01/19/2016	767.30
STEELE HIGH SCHOOL	01/15/2016	1,338.80
STENZEL, RONALD D.	01/22/2016	55.95
STEPHANIE M. KELLY-BONNER	01/15/2016	630.90
STEPHENS, LESLIE	01/15/2016	91.06
STERICYCLE INC.	01/29/2016	909.51
STERLING'S PUBLIC SAFETY	01/15/2016	1,042.91
STOHLMANN, MATTHEW ROBERT	01/29/2016	150.00
STRAUTHER, LAMONTE	01/08/2016	95.00
STRAUTHER, LAMONTE	01/15/2016	105.00
STREHLE, GENE R.	01/29/2016	235.00
STRELCHUN, JOHN	01/15/2016	106.63
SULLIVAN, CLEO A. JR.	01/22/2016	195.00
SUMMIT ELECTRIC SUPPLY CORP	01/08/2016	225.50



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SUMMIT ELECTRIC SUPPLY CORP	01/15/2016	1,282.15
SUNBELT MILL SUPPLY	01/15/2016	5,856.58
SUNBELT MILL SUPPLY	01/29/2016	591.00
SUPER DUPER PUBLICATIONS INC.	01/29/2016	535.93
SUPPLY ROOM, INC	01/29/2016	182.20
SURVEYMONKEY.COM, LLC	01/29/2016	300.00
SUTTON, KIMBERLY	01/15/2016	840.00
SWEB DEVELOPMENT	01/15/2016	5,750.00
SWERZENSKI, DAVI-ANN	01/29/2016	47.21
SYSCO FOOD SERVICES INC	01/15/2016	26,377.45
SZCZEPANSKI, ROBERT	01/08/2016	93.75
SZCZEPANSKI, ROBERT	01/22/2016	93.25
T.O. DEVILBISS MFG. CO., INC.	01/08/2016	64.25
TAEA HEADQUARTERS	01/15/2016	405.00
TAEA HEADQUARTERS	01/29/2016	420.00
TAHPERD CONVENTION	01/08/2016	225.00
TAMAREN, CRYSTAL	01/29/2016	110.00
TANNER, ALVONTREZ	01/22/2016	195.00
TANNER, ALVONTREZ	01/29/2016	145.00
TASBO	01/29/2016	200.00
TAYLOR MUSIC, INC.	01/22/2016	755.00
TAYLOR PUBLISHING CO CORP	01/15/2016	6,317.41
TAYLOR, JASON	01/08/2016	75.00
TAYLOR, JASON	01/15/2016	75.00
TAYLOR, JASON	01/22/2016	55.00
TAYLOR, JASON	01/29/2016	190.00
TCA, INC	01/15/2016	1,330.00
TCASE	01/08/2016	850.00
TCG GROUP HOLDINGS LLP	01/11/2016	20,741.60
TCG GROUP HOLDINGS LLP	01/21/2016	6,588.82
TCG GROUP HOLDINGS LLP	01/27/2016	188,643.03
TCG GROUP HOLDINGS LLP	01/28/2016	20,743.20
TEACHER RETIREMENT SYSTM OF TX	01/07/2016	3,160,646.49
TEACHING FOR TOMORROW, LLC	01/15/2016	2,925.00
TEACHSTONE TRAINING, LLC	01/15/2016	100.00
TEAM EXPRESS DISTRIBUTING LLC	01/29/2016	825.00
TEMPEST MUSICAL INSTRUMENT	01/15/2016	1,602.50
TEMPLEMAN VETERINARY SERVICES	01/15/2016	495.49
TENA, ANDREA C.	01/15/2016	23.00
TERRACON CONSULTANTS, INC.	01/15/2016	7,259.15
TERRELL, CYNTHIA CANALES	01/08/2016	128.39
TESSMAN ROAD LANDFILL	01/15/2016	3,458.60
TESSMAN ROAD LANDFILL	01/29/2016	1,364.09
TEST PREP SYSTEMS	01/29/2016	2,895.00
TEXAS ACADEMIC DECATHLON	01/08/2016	1,300.00
TEXAS AIR PRODUCTS INC	01/08/2016	406.00
TEXAS AIRSYSTEMS	01/08/2016	69.00
TEXAS AIRSYSTEMS	01/15/2016	415.14



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TEXAS ALTERNATOR STARTER SERV.	01/29/2016	1,065.00
TEXAS ASCD	01/15/2016	399.00
TEXAS ASSOCIATION FOR	01/22/2016	940.00
TEXAS ASSOCIATION FOR	01/29/2016	1,025.00
TEXAS ASSOCIATION OF	01/08/2016	125.00
TEXAS ASSOCIATION OF SCHOOL	01/13/2016	1,609.17
TEXAS CHILD SUPPORT D.U.	01/15/2016	14,841.64
TEXAS CHILD SUPPORT D.U.	01/22/2016	52,753.23
TEXAS CHILD SUPPORT D.U.	01/29/2016	14,843.93
TEXAS CLASSROOM TEACHERS ASSOC	01/22/2016	937.42
TEXAS COMPUTER EDUCATION ASSOC	01/08/2016	299.00
TEXAS COMPUTER EDUCATION ASSOC	01/15/2016	3,349.00
TEXAS COMPUTER EDUCATION ASSOC	01/22/2016	590.00
TEXAS COMPUTER EDUCATION ASSOC	01/29/2016	299.00
TEXAS COUNCIL OF TEACHERS	01/15/2016	1,170.00
TEXAS COUNCIL OF TEACHERS	01/22/2016	380.00
TEXAS COUNSELING ASSOCIATION	01/08/2016	900.00
TEXAS COUNSELING ASSOCIATION	01/15/2016	6,300.00
TEXAS DEPARTMENT OF FAMILY &	01/22/2016	113.00
TEXAS DEPT. OF MOTOR VEHICLES	01/29/2016	30.00
TEXAS EDUCATION NEWS	01/15/2016	215.00
TEXAS EDUCATIONAL COLOR GUARD	01/29/2016	600.00
TEXAS EDUCATIONAL PAPERBACKS	01/15/2016	59.28
TEXAS ELEMENTARY PRINCIPALS	01/22/2016	311.95
TEXAS GUARANTEED STUDENT	01/22/2016	27,947.83
TEXAS HIGH SCHOOL ATHLETIC	01/08/2016	400.00
TEXAS K-12 CTO COUNCIL	01/22/2016	50.00
TEXAS LOCK & DOOR CLOSER INC.	01/08/2016	517.76
TEXAS LOCK & DOOR CLOSER INC.	01/15/2016	136.38
TEXAS LOCK & DOOR CLOSER INC.	01/22/2016	31,314.67
TEXAS LOCK & DOOR CLOSER INC.	01/29/2016	134.25
TEXAS MUNICIPAL POLICE ASS'N.	01/15/2016	1,092.00
TEXAS MUSIC EDUCATORS ASSOC.	01/15/2016	200.00
TEXAS MUSIC EDUCATORS ASSOC.	01/29/2016	220.00
TEXAS TOWING CORPORATION	01/08/2016	125.00
TEXAS TOWING CORPORATION	01/15/2016	62.00
TEXAS TOWING CORPORATION	01/29/2016	794.50
TEXAS TRANSITION CONFERENCE	01/08/2016	490.00
TEXAS TRUCKS OF HOUSTON	01/29/2016	92,663.00
TEXPOOL - TEXAS TREASURY	01/05/2016	12,970,526.21
TEXPOOL - TEXAS TREASURY	01/27/2016	3,000,000.00
TG	01/15/2016	90.73
TG	01/29/2016	90.73
THAD ZIEGLER GLASS, INC.	01/08/2016	269.28
THAD ZIEGLER GLASS, INC.	01/15/2016	520.52
THAD ZIEGLER GLASS, INC.	01/22/2016	93.28
THAD ZIEGLER GLASS, INC.	01/29/2016	493.60
THE BOOKSOURCE	01/15/2016	204.49



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THE CHAMBER	01/22/2016	872.00
THE COLLEGE BOARD	01/15/2016	235.00
THE COUNCIL FOR PROFESSIONAL	01/15/2016	275.00
THE GOODYEAR TIRE & RUBBER CO.	01/15/2016	978.31
THE GOODYEAR TIRE & RUBBER CO.	01/29/2016	4,761.02
THE MARIACHI CONNECTION INC.	01/08/2016	192.00
THE MARIACHI CONNECTION INC.	01/15/2016	178.00
THE MARIACHI CONNECTION INC.	01/29/2016	1,813.56
THE MASTER TEACHER, INC	01/22/2016	476.33
THE NATIONAL ALLIANCE FOR	01/15/2016	372.00
THE NATIONAL ALLIANCE FOR	01/29/2016	558.00
THE STATE BAR OF TEXAS	01/29/2016	300.00
THE TWIG BOOKSHOP	01/15/2016	95.44
THE TWIG BOOKSHOP	01/29/2016	250.74
THE UNIVERSITY OF TEXAS AT SA	01/29/2016	8,663.02
THOMAS, FREDDIE	01/22/2016	70.00
THOMAS, TONY	01/29/2016	75.00
THYSSENKRUPP ELEVATOR CORP.	01/22/2016	9,186.65
THYSSENKRUPP ELEVATOR CORP.	01/29/2016	8,880.00
TILDE	01/08/2016	500.00
TIME WARNER CABLE	01/15/2016	220.67
TIME WARNER CABLE	01/22/2016	392.85
TIME WARNER CABLE	01/29/2016	171.40
TIMMS TRUCKING	01/22/2016	1,219.69
TIVA CONFERENCE	01/08/2016	375.00
TIVA CONFERENCE	01/29/2016	425.00
TLA	01/22/2016	280.00
TOM BENSON CHEVROLET INC	01/15/2016	377.03
TOM C. CLARK H. S.	01/29/2016	300.00
TOOL MART, INC.	01/15/2016	91.53
TORRES, CHARLES	01/15/2016	75.00
TORRES, LARRY	01/29/2016	75.00
TORRES, NICHOLAS	01/29/2016	120.00
TRANE U.S. INC.	01/08/2016	4,573.71
TRANE U.S. INC.	01/29/2016	3,045.00
TRANSLATION FOCUS, LLC	01/29/2016	5,768.75
TRAVIS WHOLESALE FLORISTS CORP	01/22/2016	3,615.30
TREE SERVICES OF SAN ANTONIO	01/08/2016	650.00
TREVINO, JOSE M.	01/22/2016	105.00
TREVINO, JOSE M.	01/29/2016	150.00
TRIARCO ARTS & CRAFTS	01/08/2016	211.80
TRIGG, JAMES E.	01/08/2016	800.00
TRINITY UNIVERSITY	01/22/2016	12,000.00
TRISTAR RISK MANAGEMENT	01/13/2016	145,339.98
TRISTAR RISK MANAGEMENT	01/29/2016	42,125.00
TRUJILLO, JOE	01/08/2016	170.00
TRUJILLO, JOE	01/22/2016	165.00
TRUJILLO, JOE	01/29/2016	165.00



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TSCHIEDEL-HOSEK, ANNA	01/29/2016	110.40
TSW SCREENPRINTING AND	01/29/2016	5,265.00
TURNER SABINAL JV	01/22/2016	405,573.64
TURNER SABINAL JV	01/29/2016	968,093.96
TURNER, RALPH	01/08/2016	95.00
TURNER, RALPH	01/22/2016	70.00
TURNER, RALPH	01/29/2016	140.00
TX DEPT.OF PUBLIC SAFETY	01/15/2016	267.00
TX DEPT.OF PUBLIC SAFETY	01/29/2016	347.00
TX INDUSTRIAL VOCATIONAL ASSOC	01/22/2016	194.78
TXTAG	01/08/2016	70.47
TYCER, RICHARD B.	01/29/2016	150.00
TYSON FOODS, INC.	01/22/2016	184,632.69
U.S. DEPT. OF EDUCATION	01/15/2016	201.21
U.S. DEPT. OF EDUCATION	01/22/2016	6,015.01
U.S. DEPT. OF EDUCATION	01/29/2016	201.21
U.S. GAMES INC.	01/08/2016	904.26
U.S. GAMES INC.	01/29/2016	753.41
UIL MEMBERSHIP	01/22/2016	108.50
UIL MUSIC REGION 12	01/08/2016	84.00
UIL MUSIC REGION 12	01/15/2016	588.00
UIL REGION 12 MUSIC CONTEST	01/08/2016	855.00
UIL REGION 12 MUSIC CONTEST	01/15/2016	17,090.00
UIL REGION 12 MUSIC CONTEST	01/29/2016	11,400.00
UNITED LABORATORIES, INC.	01/29/2016	476.28
UNITED STATES POSTAL SERVICE	01/22/2016	98.00
UNITED STUDENT AID FUNDS, INC.	01/22/2016	440.72
UNITED WAY OF SAN ANTONIO	01/22/2016	8,610.23
UNITED WAY OF SAN ANTONIO	01/29/2016	1,006.00
UNITEDHEALTHCARE INSURANCE CO.	01/13/2016	30,192.49
UNITEDHEALTHCARE INSURANCE CO.	01/21/2016	85,228.52
UNITEDHEALTHCARE INSURANCE CO.	01/22/2016	168.58
UNITEDHEALTHCARE INSURANCE CO.	01/27/2016	3,667,081.09
UNITEDHEALTHCARE INSURANCE CO.	01/28/2016	61,573.51
UNIVERSAL PEN & PRIINT, INC.	01/08/2016	3,436.04
UNIVERSAL PEN & PRIINT, INC.	01/15/2016	3,109.33
UNIVERSAL PEN & PRIINT, INC.	01/22/2016	1,507.13
UNIVERSAL PEN & PRIINT, INC.	01/29/2016	3,799.63
UNIVERSITY INTERSCHOLASTIC LGE	01/08/2016	44.50
UNIVERSITY INTERSCHOLASTIC LGE	01/15/2016	23,027.10
UNIVERSITY INTERSCHOLASTIC LGE	01/29/2016	82.25
UNIVERSITY OF TEXAS	01/22/2016	60.00
URBAN COLLABORATIVE	01/29/2016	5,600.00
URDIALES, MICHAEL A.	01/08/2016	70.00
URDIALES, MICHAEL A.	01/22/2016	70.00
URRABAZO JR, RAUL	01/29/2016	23.00
URRABAZO, THERESA	01/08/2016	105.08
URRABAZO, THERESA	01/22/2016	338.03



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URRABAZO, THERESA	01/29/2016	156.20
US DEPT OF JUSTICE	01/15/2016	50.00
US DEPT OF JUSTICE	01/29/2016	50.00
US DEPT. OF TREASURY - FMS	01/22/2016	270.22
US STARS, INC.	01/29/2016	1,638.75
USHER, KARYNE	01/22/2016	154.85
UT MEDICINE	01/08/2016	518.40
UT MEDICINE	01/22/2016	495.00
UTHSCSA CME-128627	01/15/2016	600.00
UTHSCSA CME-128627	01/22/2016	360.00
UTSA/PREP	01/22/2016	575.00
UVALLE, YADIRA	01/22/2016	110.46
VALDES, ANGEL A.	01/08/2016	95.00
VALDES, ANGEL A.	01/22/2016	150.00
VALDEZ, ART	01/22/2016	441.54
VALDEZ, LAURA	01/08/2016	95.00
VALDEZ, LAURA	01/22/2016	60.00
VALDEZ, LAURA	01/29/2016	150.00
VALDEZ, REBECCA	01/29/2016	64.52
VALDEZ, TONY	01/15/2016	3,665.17
VALDILLEZ, FRANCISCO	01/15/2016	105.00
VALDILLEZ, FRANCISCO	01/22/2016	55.00
VALDILLEZ, FRANCISCO	01/29/2016	75.00
VALDILLEZ, LINDA	01/29/2016	44.39
VALERO, XAVIER	01/29/2016	46.57
VAN HEYNIGEN, MARK	01/29/2016	70.13
VAN HOOZER, CHRISTINE	01/22/2016	163.36
VAN RU CREDIT CORPORATION	01/22/2016	497.77
VANLANDINGHAM, JR., RONALD L.	01/08/2016	140.00
VANLANDINGHAM, JR., RONALD L.	01/22/2016	70.00
VANLANDINGHAM, JR., RONALD L.	01/29/2016	70.00
VARELA, BRIAN A.	01/22/2016	95.00
VASQUEZ III, RUBEN M.	01/08/2016	75.00
VASQUEZ III, RUBEN M.	01/15/2016	180.00
VASQUEZ III, RUBEN M.	01/22/2016	245.00
VAZQUEZ-GONZALEZ, CARMEN	01/22/2016	68.50
VEAR, MARK	01/08/2016	125.00
VEAR, MARK	01/22/2016	195.00
VEGA, CYNTHIA	01/29/2016	250.00
VELA, GESELLE	01/15/2016	160.00
VELTRI, ELINA	01/29/2016	69.97
VENDOR REFUND	10/23/2015	46.10
VENDOR REFUND	10/30/2015	144.47
VENDOR REFUND	11/13/2015	74.14
VENDOR REFUND	11/20/2015	50.56
VENDOR REFUND	12/15/2015	159.68
VERA, FERNANDO JR.	01/08/2016	170.00
VERA, ORLANDO	01/29/2016	320.00



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VERIZON WIRELESS	01/08/2016	37.99
VERIZON WIRELESS	01/15/2016	1,615.19
VERIZON WIRELESS	01/22/2016	341.91
VERIZON WIRELESS	01/29/2016	247.55
VERNIER SOFTWARE LLC	01/08/2016	22,821.42
VERNON, SCOTT	01/15/2016	100.27
VERSACOLD LOGISTICS	01/08/2016	657.02
VERSACOLD LOGISTICS	01/22/2016	7,608.89
VIA METROPOLITAN TRANSIT	01/08/2016	398.00
VIA METROPOLITAN TRANSIT	01/15/2016	-398.00
VIA METROPOLITAN TRANSIT	01/22/2016	2,483.44
VIA METROPOLITAN TRANSIT	01/29/2016	328.00
VILLAFUERTE, NORMA	01/08/2016	95.00
VILLAFUERTE, NORMA	01/29/2016	210.00
VILLARREAL, DESIREE	01/22/2016	45.00
VILLARREAL, GILBERTO	01/08/2016	75.00
VILLARREAL, GILBERTO	01/22/2016	70.00
VILLARREAL, JESSE	01/29/2016	75.00
VILLARREAL, JOHN MICHAEL	01/08/2016	55.00
VILLASENOR, MARIE	01/08/2016	85.68
VILLEGAS, MARCUS ANDREW	01/15/2016	75.00
VIRASINHA, MANAHARA	01/22/2016	825.00
VOLPERT, ROSANNE	01/08/2016	505.63
VON LEHE, BRAD	01/15/2016	75.00
VORTEX INDUSTRIES, LTD.	01/15/2016	4,998.99
VULCAN CONSTRUCTION	01/08/2016	211.12
W & B SERVICE CO., LP	01/08/2016	621.99
WAGNER, JACOB	01/29/2016	75.00
WAL-MART STORES	01/15/2016	529.95
WAL-MART SUPER CENTER	01/29/2016	603.65
WALKER, CLAUDIA L.	01/08/2016	81.71
WARD'S NATURAL SCIENCE	01/15/2016	18,180.95
WARNER, CHARLES R.	01/22/2016	290.00
WARNER, CHARLES R.	01/29/2016	145.00
WASHINGTON MUSIC CENTER	01/15/2016	4,666.00
WASTE MANAGEMENT INC.	01/08/2016	2,164.44
WASTE MANAGEMENT INC.	01/15/2016	31,449.10
WATKINS, WAYMOND	01/15/2016	150.00
WATKINS, WAYMOND	01/29/2016	165.00
WEBB EYE ASSOCIATES	01/08/2016	270.00
WEEKS, LANA CELESTE	01/15/2016	75.00
WEEKS, LANA CELESTE	01/29/2016	125.00
WEISSLER, THOMAS E.	01/08/2016	480.00
WEISSLER, THOMAS E.	01/15/2016	210.00
WELLBORN TIRE GROUP, INC.	01/08/2016	180.00
WELLBORN TIRE GROUP, INC.	01/15/2016	513.00
WELLBORN TIRE GROUP, INC.	01/22/2016	1,057.49
WELLBORN TIRE GROUP, INC.	01/29/2016	397.00



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WELLS FARGO	01/04/2016	4,500,000.00
WELLS FARGO	01/07/2016	1,871,793.84
WELLS FARGO	01/11/2016	633,848.27
WELLS FARGO	01/15/2016	1,116,984.59
WELLS FARGO	01/19/2016	200,000.00
WELLS FARGO	01/20/2016	650,000.00
WELLS FARGO BANK	01/29/2016	400.00
WELLS, CATHY	01/22/2016	650.00
WELLS, DAVID M.	01/15/2016	58.08
WENDLAND, WILLIAM DENNIS JR.	01/22/2016	409.00
WESSLING, REGINA	01/08/2016	273.82
WEST MUSIC COMPANY INC	01/08/2016	200.56
WEST MUSIC COMPANY INC	01/15/2016	214.00
WESTERN PSYCHOLOGICAL SERVICES	01/08/2016	920.15
WESTERN PSYCHOLOGICAL SERVICES	01/29/2016	4,159.65
WHATABURGER, INC.	01/08/2016	383.77
WHATABURGER, INC.	01/15/2016	200.23
WHATABURGER, INC.	01/22/2016	171.67
WHITNEY, RUBEN	01/22/2016	70.00
WHITNEY, RUBEN	01/29/2016	75.00
WICK FLOOR MACHINE CO., INC.	01/08/2016	329.07
WICK FLOOR MACHINE CO., INC.	01/29/2016	5,265.96
WICKER, JOSEPH	01/22/2016	190.00
WILBURN, KALVIN NMN	01/15/2016	105.00
WILBURN, KALVIN NMN	01/29/2016	170.00
WILDMAN, HEATHER	01/22/2016	135.24
WILLIAM V MACGILL & CO CORP	01/29/2016	65.26
WILLIAMS SCOTSMAN, INC.	01/15/2016	97.87
WILLIAMS, CHARLES L. JR.	01/22/2016	70.00
WILLIAMS, KENNETH	01/29/2016	260.53
WILLIAMS, LEROY	01/08/2016	70.00
WILLIAMS, LEROY	01/29/2016	75.00
WILLIS, ARCHIE L.	01/29/2016	70.00
WILSON, ALLEN W.	01/22/2016	192.41
WILSON, ALLEN W.	01/29/2016	207.17
WILSON, ANTOINETTE YVETTE	01/15/2016	45.00
WILSON, ANTOINETTE YVETTE	01/22/2016	75.00
WILSON, ANTOINETTE YVETTE	01/29/2016	95.00
WILSON, CHRISTOPHER ROBERT	01/29/2016	365.01
WIMSETT, KYLIE	01/22/2016	49.17
WINFIELD SOLUTIONS, LLC	01/15/2016	1,272.44
WITTE MUSEUM	01/08/2016	486.00
WITTE MUSEUM	01/22/2016	1,282.00
WOLLER, KATHERINE ANN	01/29/2016	9.00
WOODWIND & BRASSWIND CORP	01/29/2016	934.99
WORLD'S FINEST CHOCOLATE, INC.	01/08/2016	10,710.00
WORTHAN, CHADRICK W.	01/08/2016	85.00
WRIGHT, MARISSA	01/15/2016	26.45



San Antonio Independent School District
Check Register
January 2016

Vendor Name	Check Date	Check Amount
YANG, SU-AN	01/22/2016	95.00
YATES, LESLYE	01/22/2016	95.00
YATES, LESLYE	01/29/2016	170.00
YMCA OF SAN ANTONIO	01/29/2016	58,424.46
YOUTHLIGHT, INC.	01/15/2016	26.85
YZAGUIRRE, GILBERT	01/22/2016	55.00
Z'S MUSICAL L.P.	01/08/2016	378.00
Z'S MUSICAL L.P.	01/15/2016	1,605.69
ZABICKI, WILLIAM	01/29/2016	70.00
ZAPATA, DIANA	01/08/2016	111.90
ZEP SALES & SERVICE	01/29/2016	495.79
ZEPEDA, MELANIE	01/08/2016	23.00
ZEPHYR GRAF-X, INC.	01/08/2016	878.28
ZOCH, LUZ V.	01/15/2016	216.55
ZOCH, LUZ V.	01/22/2016	166.88
ZRIDERS OF TEXAS	01/29/2016	713.37
ZULE, EMILIO	01/29/2016	95.00
Total:		73,630,630.88