



San Antonio Independent School District Check Register

March 2016

Vendor Name	Check Date	Check Amount
CHRISTY, JUSTIN WILLIAM	03/11/2016	105.00
3401 HOTELIERS LP	03/11/2016	146.17
37 FORCE SUPPORT SQUADRON	03/24/2016	6,129.20
A-1 FIRE & SAFETY CO.	03/04/2016	3,784.75
A-1 TEMPORARY SERVICES, INC.	03/11/2016	832.00
A-1 TEMPORARY SERVICES, INC.	03/24/2016	1,143.35
ABBOTT, BRYAN E	03/11/2016	60.00
ABC SUPPLY CO	03/04/2016	5,888.52
ABDO PUBLISHING COMPANY	03/24/2016	3,239.35
ABREGO, MELISSA	03/04/2016	15.45
ACCESS DISTRIBUTING CO. INC.	03/11/2016	309.96
ACCOUNT CONTROL TECHNOLOGY INC	03/23/2016	136.97
ACE MART RESTAURANT	03/04/2016	12,631.51
ACE MART RESTAURANT	03/11/2016	1,317.77
ACET	03/04/2016	1,460.00
ACET	03/11/2016	1,095.00
ACM BODY & FRAME, INC.	03/24/2016	17,865.06
ACP DIRECT	03/04/2016	2,575.80
ACP DIRECT	03/24/2016	1,308.00
ACSI	03/23/2016	497.43
ACTR	03/04/2016	164.00
ADI CORP	03/04/2016	838.90
ADI CORP	03/24/2016	2,800.86
ADVANCED DETECTION	03/04/2016	7,458.49
ADVANCED DETECTION	03/11/2016	8,426.76
ADVANCEPIERRE FOODS, INC.	03/11/2016	78,315.50
AEHS, INC.	03/11/2016	3,861.63
AEHS, INC.	03/24/2016	130.00
AETNA DISABILITY INSURANCE	03/11/2016	186,618.13
AFP INDUSTRIES, INC.	03/04/2016	725.00
AGUILAR, BENITO	03/24/2016	738.00
AGUILAR, FERNANDO	03/11/2016	135.00
AGUILAR, LAURA	03/24/2016	376.46
AGUILLON, DEBRA	03/04/2016	120.00
AGUILLON, DEBRA	03/11/2016	98.50
AIR EQUIPMENT REPAIR, INC.	03/04/2016	380.00
AIR EQUIPMENT REPAIR, INC.	03/11/2016	380.00
AIRGAS-SOUTHWEST, INC.	03/04/2016	37.20
AIRGAS-SOUTHWEST, INC.	03/24/2016	408.23
AIRWAVE RADIO, INC.	03/24/2016	1,207.89
ALAMO AREA COUNCIL	03/04/2016	250.00
ALAMO COLLEGES	03/11/2016	20,897.59
ALAMO CONCRETE TILE INC.	03/04/2016	545.81
ALAMO CRANE SERVICE, INC.	03/04/2016	560.00
ALAMO DOOR SYSTEMS OF TX , INC	03/11/2016	480.68
ALAMO FRAME AND ALIGNING, INC	03/24/2016	2,792.86
ALAMO HEIGHTS I.S.D.	03/24/2016	800.18
ALAMO MUSIC CENTER, INC.	03/04/2016	4,529.95



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ALAMO MUSIC CENTER, INC.	03/11/2016	902.00
ALAMO MUSIC CENTER, INC.	03/24/2016	69.15
ALAMO REGIONAL ACADEMY OF	03/04/2016	220.00
ALAMO SPECIALTIES, INC.	03/11/2016	4,897.50
ALAMO SPECIALTIES, INC.	03/24/2016	542.34
ALAMO URBAN ENTERPRISES, LLC	03/11/2016	1,253.00
ALAMO URBAN ENTERPRISES, LLC	03/24/2016	195.00
ALANIS-GARCIA, ERIKA E.	03/04/2016	72.14
ALEMAN, PATRICIA A.	03/11/2016	18.68
ALEPH OBJECTS, INC.	03/04/2016	4,322.22
ALERT SERVICES, INC.	03/04/2016	2,676.10
ALERT SERVICES, INC.	03/11/2016	13.50
ALEXANDER, BERTIE S.	03/04/2016	100.00
ALEXANDER, BERTIE S.	03/11/2016	98.50
ALL SOURCE RECRUITING GRP INC.	03/11/2016	25,245.44
ALLEN & ALLEN INC	03/04/2016	175.32
ALLEN & ALLEN INC	03/11/2016	805.40
ALLIED ADVERTISING AGENCY, INC	03/04/2016	3,351.65
ALLIED ADVERTISING AGENCY, INC	03/11/2016	2,480.15
ALLIED ADVERTISING AGENCY, INC	03/24/2016	1,971.90
ALLIED FIRE PROTECTION-SA, LP	03/11/2016	1,566.00
ALLIED SUPPLY CORPORATION	03/04/2016	387.24
ALLIED SUPPLY CORPORATION	03/24/2016	93.84
ALLSTON, JOSEPH RAYMOND	03/04/2016	75.00
ALONZO, ALYSSA	03/04/2016	110.00
ALPHA FOODS COMPANY	03/04/2016	92,236.00
ALPHA FOODS COMPANY	03/24/2016	118,140.00
ALPHABET SIGNS	03/24/2016	125.99
ALSPAUGH, RALPH	03/11/2016	101.00
ALTEX ELECTRONICS INC	03/04/2016	726.03
ALTEX ELECTRONICS INC	03/11/2016	3,135.20
ALTHAUS, CANDI J.	03/11/2016	105.00
ALVAREZ, YESENIA	03/04/2016	396.25
ALVIAR, DIANE	03/04/2016	45.00
AMC-RIVER CENTER THEATERS	03/24/2016	1,995.00
AMCON CONTROLS, INC.	03/04/2016	1,096.04
AMCON CONTROLS, INC.	03/24/2016	6,327.23
AMEGY BANK NATIONAL ASSN	03/02/2016	597.06
AMEGY BANK NATIONAL ASSN	03/08/2016	850.98
AMEGY BANK NATIONAL ASSN	03/10/2016	11.31
AMERI-FORM	03/11/2016	49,375.60
AMERI-FORM	03/24/2016	480.00
AMERICAN CLASSIC	03/24/2016	2,983.00
AMERICAN DIABETES ASSOCIATION	03/24/2016	127.22
AMERICAN EAGLE INC.	03/04/2016	1,353.47
AMERICAN INSTITUTE	03/11/2016	1,139.00
AMERIPIPE SUPPLY	03/24/2016	756.66
AMOLS' SPECIALTY INC	03/04/2016	27.50



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AMOLS' SPECIALTY INC	03/11/2016	198.79
ANDY'S AUTO AND BUS AIR	03/11/2016	180.00
ANDYMARK, INC.	03/11/2016	531.33
ANESCO AV TECH	03/04/2016	12,881.05
ANESCO AV TECH	03/11/2016	1,648.65
ANESCO AV TECH	03/24/2016	50,919.10
ANGELO STATE UNIVERSITY	03/24/2016	85.00
ANTEE, TERRY G. JR.	03/11/2016	185.00
APPLE COMPUTER, INC.	03/04/2016	3,401.90
APPLE COMPUTER, INC.	03/11/2016	240,880.85
APPLE COMPUTER, INC.	03/24/2016	108,228.85
ARAIZA, MARI	03/04/2016	94.82
ARANDA, FRANCISCO	03/04/2016	82.68
ARANDA, LYDIA	03/11/2016	218.82
ARIAS, MARIE E.	03/04/2016	97.24
ARIAS, MARISELA	03/24/2016	12.99
ARNOLD, VERONICA	03/11/2016	240.00
ARREGUIN, JOSE L.	03/24/2016	95.00
ARREGUIN, MARIA D.	03/04/2016	133.40
ARRIAGA, ALEXANDRIA	03/11/2016	84.08
ASCOLESE, CLAUDE	03/24/2016	341.68
ASIA SOCIETY	03/11/2016	22,500.00
ASSOC. OF CERTIFIED FRAUD EXAM	03/11/2016	620.00
ASSOCIATED DISTRIBUTORS, INC.	03/04/2016	301.98
ASSOCIATION FOR POSITIVE	03/04/2016	445.00
ASSOCIATION OF TEXAS	03/11/2016	91.45
ASSOCIATION OF TEXAS	03/23/2016	7,493.96
AT & T	03/11/2016	32.02
AT&T	03/04/2016	4,742.18
AT&T	03/11/2016	6,764.99
AT&T	03/24/2016	2,886.58
ATACERI, MICHAEL	03/24/2016	140.43
AUDIO VISUAL AIDS CORP.	03/04/2016	1,267.96
AUDIO VISUAL AIDS CORP.	03/24/2016	2,305.00
AUSTIN TURF & TRACTOR	03/24/2016	179.60
AUTOMATIC FIRE PROTECTION INC.	03/04/2016	450.00
AUTOZONE, INC.	03/11/2016	47.73
AUTOZONE, INC.	03/24/2016	108.84
AVILA, MICHAEL	03/24/2016	92.80
AWARDS MART	03/04/2016	500.00
AWARDS MART	03/24/2016	208.29
AYRES, LONNA	03/11/2016	360.00
B & H PHOTO-VIDEO, INC.	03/04/2016	1,018.08
B & H PHOTO-VIDEO, INC.	03/11/2016	2,944.37
B-INSPIRED HOTELS LTD	03/24/2016	555.90
BADGEMAN PROMOTIONAL PRODUCTS	03/04/2016	72.50
BADGEMAN PROMOTIONAL PRODUCTS	03/11/2016	240.69
BAEZ, VICTOR	03/11/2016	135.00



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BAKER DISTRIBUTING COMPANY	03/04/2016	9,768.87
BALL STATE UNIV. CAREER CENTER	03/24/2016	100.00
BANK OF AMERICA	03/11/2016	1,582,137.02
BANK OF AMERICA	03/24/2016	6,507,304.22
BANKSON GROUP LTD	03/04/2016	1,193.00
BANKSON GROUP LTD	03/11/2016	1,542.75
BANKSON GROUP LTD	03/24/2016	1,277.44
BARATIN-FLORENCE, INC.	03/11/2016	632.25
BARBOZA, ARTHUR	03/04/2016	75.00
BARBOZA, JULIA	03/11/2016	158.59
BARIBAULT, KIRSTEN	03/11/2016	21.93
BARNES & NOBLE	03/04/2016	204.12
BARNES & NOBLE	03/11/2016	21,843.07
BARNES & NOBLE	03/24/2016	6,020.72
BARNES & NOBLE	03/30/2016	-78.00
BARNES, JOSEPH	03/04/2016	300.00
BARRERA, ERICO JR.	03/11/2016	75.00
BARRON, COURTNEY WILLIAMS	03/11/2016	2,702.06
BARSHOP JEWISH COMMUNITY CNT.	03/04/2016	336.00
BARSHOP, ELLEN	03/24/2016	105.59
BARTIMUS, CLYDE J., JR.	03/11/2016	70.00
BARTLETT COCKE, L.P.	03/11/2016	548,979.05
BARTLETT, ELIZABETH	03/04/2016	107.95
BARTLETT, ELIZABETH	03/11/2016	249.80
BARTLETT, LYDIA DR.	03/11/2016	82.24
BARUCH, JULIE	03/11/2016	68.66
BAUDVILLE INC.	03/04/2016	405.95
BAYLOR UNIVERSITY	03/11/2016	50.00
BEACON'S INC	03/04/2016	105.70
BEACON'S INC	03/11/2016	1,784.64
BEEVILLE I.S.D.	03/24/2016	100.00
BELTRAN, ESTEBAN	03/11/2016	162.50
BENCHMARK EDUCATION CO. LLC	03/24/2016	1,402.50
BENNETT, TAMMIE	03/11/2016	58.77
BERGMAN, ANNETTE	03/04/2016	75.00
BERMEA, JOSIAS	03/11/2016	500.00
BERRYMAN, MICHAEL	03/11/2016	135.00
BEXAR APPRAISAL DISTRICT	03/11/2016	247,604.00
BEXAR COUNTY JUVENILE	03/11/2016	679.25
BEXAR COUNTY TAX ASSESSOR-COL	03/04/2016	30.00
BEXAR COUNTY TAX ASSESSOR-COL	03/11/2016	337.00
BIBLES, WANDA	03/11/2016	75.00
BIBLES, WANDA	03/24/2016	75.00
BILL DORAN COMPANY	03/11/2016	377.00
BILL MILLER BAR-B-Q #11	03/11/2016	2,345.00
BILL MILLER BAR-B-Q INC	03/04/2016	166.47
BINDSEIL, MARK	03/11/2016	828.15
BISHOP, DANIEL	03/11/2016	135.00



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BISHOP, PATRICIA	03/11/2016	146.72
BLACK, BARBARA	03/11/2016	31.30
BLACKARD, ROBERT	03/24/2016	978.00
BOCK, ANDREW W.	03/11/2016	95.00
BOJORQUEZ, GABRIELLE D.	03/04/2016	600.00
BOMER, KATHLEEN LORRAINE	03/04/2016	12,300.00
BONGARDS CREAMERIES	03/04/2016	53,606.25
BONGARDS CREAMERIES	03/24/2016	34,108.50
BONONCINI, CHRISTINE	03/04/2016	22.33
BOTELLO, CELENA	03/24/2016	30.00
BOUDREAU, GWENDOLYN S.	03/11/2016	70.00
BOUND TO STAY BOUND BOOKS, INC	03/04/2016	4,739.35
BOUND TO STAY BOUND BOOKS, INC	03/11/2016	46.76
BOUND TO STAY BOUND BOOKS, INC	03/24/2016	999.34
BOYS CLUBS OF SAN ANTONIO	03/04/2016	28,228.14
BRADFORD, EDWARD Z.	03/24/2016	150.00
BRADLEY, ELLEN G.	03/24/2016	883.00
BRADY, CHARLES	03/04/2016	95.00
BRATCHER, ROSALYN	03/11/2016	2,340.00
BRAUN BEEF COMPANY, INC.	03/04/2016	106,601.85
BRAUN BEEF COMPANY, INC.	03/11/2016	120,545.61
BRAUN BEEF COMPANY, INC.	03/24/2016	54,676.30
BRINKLEY, RON	03/04/2016	197.80
BROADBENT, MICHAEL	03/11/2016	95.00
BRODART COMPANY	03/04/2016	677.43
BRONDER, THOMAS J.	03/24/2016	150.00
BROOKS-MCGARTY, PAMELA	03/04/2016	53.03
BROWN, ARTHUR SR.	03/11/2016	270.00
BROWN, EUGENE III	03/04/2016	75.00
BROWN, HOWARD C. JR.	03/11/2016	80.00
BROWN, STANLEY	03/04/2016	42.35
BRYANT, JOHN	03/24/2016	360.00
BRYMER, MARTHA M.	03/04/2016	75.00
BRYMER, MARTHA M.	03/11/2016	105.00
BSN SPORTS, INC	03/04/2016	6,757.06
BSN SPORTS, INC	03/11/2016	4,077.11
BUCKEYE INTERNATIONAL	03/04/2016	9,909.84
BUCKHORN CLEANERS	03/04/2016	606.75
BUDA HOSPITALITY, LLC	03/24/2016	318.00
BUITRON, JOANN	03/04/2016	217.35
BUNCE, VALERIE	02/05/2016	-90.75
BURGOS, MATILDE	03/11/2016	174.80
BURKETT, MICHAEL L.	03/04/2016	60.00
BURKETT, MICHAEL L.	03/11/2016	105.00
BURNS, SCOTT E.	03/04/2016	175.00
BURNS, SCOTT E.	03/11/2016	200.00
BUTLER, MICHAEL	03/04/2016	180.00
C & M GOLF & GROUNDS EQUIPMENT	03/08/2016	-331.93



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C&M AIR COOLED ENGINE, INC.	03/11/2016	331.93
C. H. GUENTHER & SON, INC.	03/04/2016	3,130.00
CABALLERO, MANUEL R.	03/04/2016	761.17
CABALLERO, MARIA TERESA	03/24/2016	22.39
CABELL, MILES	03/11/2016	75.00
CAMARGO, MICHAEL A.	03/04/2016	150.00
CAMPOS, L. FELIPE	03/11/2016	75.00
CAMPOS, VELMA	03/04/2016	913.00
CAMT	03/24/2016	1,480.00
CANALES, MARIO R.	03/04/2016	180.00
CANALES, MARIO R.	03/11/2016	70.00
CANEDO, VANESSA	03/04/2016	197.80
CANO, RENE	03/24/2016	138.00
CANTU, ESQUIEL	03/04/2016	45.00
CANTU, YVETTE	03/04/2016	9.99
CAPP INC.	03/04/2016	9,350.00
CAPPS RENT-A-CAR, INC.	03/04/2016	838.46
CAPPS RENT-A-CAR, INC.	03/24/2016	534.60
CAPPS, KENNETH	03/24/2016	560.00
CAPSTAR AUSTIN PARTNERS LP	03/04/2016	261.60
CAPSTAR AUSTIN PARTNERS LP	03/11/2016	654.00
CAPSTONE PRESS INC.	03/04/2016	1,213.54
CAPSTONE PRESS, INC.	03/24/2016	2,480.41
CAPSTONE PRESS, INC.	03/30/2016	-2,480.41
CARDENAS, CYNTHIA	03/11/2016	43.54
CARDENAS, RIGO	03/11/2016	100.00
CARDINAL'S SPORTS CENTER, INC.	03/11/2016	761.25
CAREER TRACK, INC.	03/24/2016	398.00
CARMEN, LINDA R.	03/04/2016	75.00
CARMEN, LINDA R.	03/11/2016	75.00
CARMEN, LINDA R.	03/24/2016	75.00
CAROLINA BIOLOGICAL	03/04/2016	4,314.49
CAROLINA BIOLOGICAL	03/11/2016	1,676.71
CARRANZA, MANUEL	03/04/2016	44.00
CARRANZA, MANUEL	03/11/2016	189.00
CARRIER SOUTH TEXAS CORP.	03/04/2016	119.97
CARRIER SOUTH TEXAS CORP.	03/24/2016	397.73
CARRION, PETE	03/24/2016	150.00
CARTER, JACQUELINA	03/04/2016	117.22
CASANOVA, JENNIFER	03/04/2016	82.96
CASANOVA, JENNIFER	03/11/2016	206.96
CASAS, SONYA	03/11/2016	130.57
CASCIO INTERSTATE MUSIC, INC.	03/04/2016	167.79
CASCIO INTERSTATE MUSIC, INC.	03/24/2016	155.44
CASH, ASHLEY	03/24/2016	74.98
CASILLAS, JOSIAH MATHEW	03/04/2016	75.00
CASILLAS, JOSIAH MATHEW	03/24/2016	105.00
CASTANO, BRIAN	03/24/2016	264.48



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CASTILLEJA, REYNALDO	03/04/2016	121.92
CASTILLO, MICHELLE	03/04/2016	400.00
CASTILLO, MICHELLE	03/11/2016	75.44
CASTILLO, ROSIE M.	03/11/2016	16.22
CASTILLO, SYLVIA	03/24/2016	345.59
CASTILLO-GONZALEZ, LIZBET	03/04/2016	60.00
CASTILLO-GONZALEZ, LIZBET	03/11/2016	85.00
CASTRO, EMILIO	03/24/2016	400.60
CATAPULT SYSTEMS, LLC	03/04/2016	6,847.50
CATES, MARIAN L.	03/04/2016	600.00
CAUSEY, JESSE WAYNE	03/04/2016	303.00
CAUSEY, JESSE WAYNE	03/11/2016	595.00
CAVIEL, PATRICK LERELL	03/04/2016	105.00
CAVIEL, PATRICK LERELL	03/24/2016	150.00
CDS/MUERY SERVICES	03/24/2016	5,000.00
CDW GOVERNMENT, INC.	03/04/2016	20,221.14
CDW GOVERNMENT, INC.	03/11/2016	23,375.50
CDW GOVERNMENT, INC.	03/24/2016	23,771.83
CENTURY AIR CONDITIONING	03/24/2016	627.62
CERVERA, LAUREN	03/04/2016	44.10
CHALK'S TRUCK PARTS, INC.	03/11/2016	197.40
CHALK'S TRUCK PARTS, INC.	03/24/2016	1,396.50
CHANNING L BETE CO,INC.	03/04/2016	424.53
CHAPA, LETICIA	03/04/2016	500.00
CHARTIER, MICHAEL	03/04/2016	470.00
CHARTIER, MICHAEL	03/24/2016	255.00
CHAVERA, ANITA	03/24/2016	105.80
CHAVIS, LEVI	03/04/2016	150.00
CHEMICO INTERNATIONAL, INC.	03/04/2016	6,600.00
CHINESE FOOD SOLUTIONS	03/11/2016	102,618.00
CHOICE CLEANING SUPPLY, INC.	03/24/2016	4,949.00
CHOUMONT, CARMEN J.	03/11/2016	2,500.00
CHRISTENSEN, JASON WADE	03/11/2016	105.00
CHRISTIANSSEN, SARA	03/11/2016	346.64
CIFUENTES, RODRIGO	03/04/2016	95.00
CIFUENTES, RODRIGO	03/11/2016	160.00
CITY OF SAN ANTONIO	03/11/2016	1,817.01
CITY OF SAN ANTONIO	03/24/2016	3,300.00
CITY PUBLIC SERVICE BOARD	03/04/2016	86,941.91
CITY PUBLIC SERVICE BOARD	03/11/2016	72,448.13
CITY PUBLIC SERVICE BOARD	03/24/2016	871,246.43
CITY YEAR	03/04/2016	31,800.00
CLAMPITT PAPER COMPANY	03/11/2016	40.96
CLAMPITT PAPER COMPANY	03/24/2016	2,050.42
CLAMPITT PAPER COMPANY INC	03/04/2016	675.43
CLAMPITT PAPER COMPANY INC	03/11/2016	1,077.50
CLAMPITT PAPER COMPANY INC	03/24/2016	7,917.17
CLANCY, BRIAN	03/24/2016	62.32



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CLASSROOM SUPPLY MART	03/04/2016	624.24
CLAY EWELL EDUCATIONAL SVCS.	03/11/2016	760.00
CLEAR WATER INTERESTS, L.P.	03/24/2016	1,200.00
CLEARMAN, ROSALEE	03/04/2016	993.19
CLEARY, MELISSA A.	03/04/2016	600.00
CLEAT	03/11/2016	390.00
CLEMENS HIGH SCHOOL	03/04/2016	198.00
CLEMENT, JOHN J.	03/24/2016	75.00
CLOSE UP FOUNDATION	03/11/2016	2,400.00
COBB PEDIATRIC SPEECH SERV INC	03/11/2016	8,495.55
COCA-COLA REFRESHMENTS	03/11/2016	7,425.34
COLE, ERNEST W.	03/04/2016	75.00
COLLEGE BOARD	03/24/2016	197.90
COLLINS, CARL L.	03/24/2016	75.00
COLLINS, JODIE	03/11/2016	75.00
COLON, HECTOR JR.	03/11/2016	255.00
COMMERCIAL KITCHEN REPAIR	03/04/2016	5,231.40
COMMUNITIES IN SCHOOLS	03/04/2016	101,323.04
COMMUNITIES IN SCHOOLS	03/11/2016	9,224.59
COMMUNITIES IN SCHOOLS	03/24/2016	1,000.00
COMPTROLLER OF PUBLIC ACCOUNTS	03/11/2016	2,265.71
COMPUTER EXPRESS INC	03/04/2016	6,107.20
COMPUTER EXPRESS INC	03/11/2016	9,025.70
COMPUTER EXPRESS INC	03/24/2016	1,444.64
CONGRA FOODS, INC.	03/11/2016	66,039.70
CONGRA FOODS, INC.	03/24/2016	20,760.00
CONNER, ELAINE A.	03/24/2016	34.20
CONRAD, JACK	03/11/2016	147.00
CONSERVE	03/23/2016	493.78
CONSOLIDATED ELECTRICAL	03/04/2016	2,603.69
CONSOLIDATED ELECTRICAL	03/11/2016	1,016.00
CONSOLIDATED ELECTRICAL	03/24/2016	171.36
CONTINENTAL BATTERY CO.	03/24/2016	790.50
CONTRERAS, GILBERT	03/24/2016	75.00
CONTRERAS, SHARA	03/24/2016	101.20
COOK, LEMUEL	03/11/2016	84.00
CORDOVA, GUSTAVO A.	03/04/2016	88.27
CORDOVA, ROXANNE	03/24/2016	351.80
CORRALES, GABRIEL	03/04/2016	750.00
CORRALES, GABRIEL	03/11/2016	2,096.00
CORTEZ, DANIEL	03/04/2016	45.00
CORTEZ, DANIEL	03/11/2016	75.00
CORTEZ, DANIEL	03/24/2016	150.00
CORTINAS, JUAN	03/24/2016	1,381.00
COUNCIL OF ED.FAC.PLAN.INTL.	03/04/2016	750.00
COUNTY OF BEXAR	03/11/2016	356.00
COUSIN'S UNIFORM & TUX LLC	03/11/2016	540.00
COX SUBSCRIPTIONS, INC.	03/24/2016	3,058.12



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CP DISTRIBUTORS LLP	03/04/2016	105.74
CP DISTRIBUTORS LLP	03/24/2016	322.90
CRAWFORD ELECTRIC SUPPLY, INC	03/04/2016	396.06
CRAWFORD ELECTRIC SUPPLY, INC	03/11/2016	3,369.04
CREATIVE CONSUMER RESEARCH INC	03/04/2016	5,950.00
CREATIVE RIBBON, ETC.	03/04/2016	2,490.00
CREATIVE THERAPY ASSO., INC.	03/24/2016	63.00
CRENSHAW, JODY	03/04/2016	163.85
CRISIS PREVENTION	03/24/2016	150.00
CROSS COUNTRY STAFFING, INC.	03/11/2016	1,530.00
CROWD PLEASERS DANCE CAMPS INC	03/11/2016	100.00
CRUZ, LYNDA J.	03/24/2016	194.38
CRUZ, MIKE	03/24/2016	700.00
CUCCIA, JANICE	02/05/2016	-256.96
CUCCIA, JANICE	03/24/2016	704.00
CUELLAR-RASCOE, SYLVIA G.	03/24/2016	657.93
CULLIGAN WATER CONDITIONING	03/11/2016	144.55
CUNNINGHAM, LARSEE C.	03/04/2016	105.00
CURLEY-FLORES, MARY LOU	03/04/2016	112.43
CURLEY-FLORES, MARY LOU	03/11/2016	78.57
CURRAN, BRIAN	03/24/2016	150.00
CUSTOM IDENTIFICATION SYSTEM	03/11/2016	2,795.00
D & H DISTRIBUTING CO CORP	03/24/2016	13,383.00
D'JONT/EPT LEASING LLC	03/08/2016	-346.62
D. WILSON CONSTRUCTION CO.	03/04/2016	39,271.28
DAKTRONICS, INC.	03/04/2016	41,461.00
DALLAS COWBOYS FOOTBALL CLUB,	03/24/2016	1,200.00
DAMIANI, BETTY	03/24/2016	1,710.00
DANCELINE PRODUCTIONS USA	03/11/2016	525.00
DANCEWEAR SOLUTIONS, LLC	03/11/2016	99.86
DANCEWEAR SOLUTIONS, LLC	03/24/2016	373.10
DANIELS, LAWRENCE	03/24/2016	475.30
DATA PROJECTIONS INC	03/24/2016	5,285.00
DAVIS, JOHNNY E.	03/11/2016	105.00
DAXWELL	03/24/2016	49,255.24
DE HOYOS, ROXANNE T.	03/04/2016	400.00
DE LA GARZA FENCE AND	03/04/2016	336.60
DE LA GARZA FENCE AND	03/11/2016	33.11
DE LA GARZA, ARMANDINA	03/24/2016	163.34
DE LA GARZA, CARL	03/11/2016	112.47
DE LA PENA, SYLVIA A.	03/11/2016	2,790.00
DE LA ROSA, VALERIE	03/24/2016	299.79
DE LA TORRE, LARISA	03/24/2016	35.15
DE LOS SANTOS, YOANA	03/11/2016	155.00
DE WINNE, GEORGE	03/11/2016	227.12
DEALERS ELECTRICAL SUPPLY INC	03/04/2016	1,711.30
DEALERS ELECTRICAL SUPPLY INC	03/24/2016	12,018.06
DEANAN PRODUCTS, INC.	03/04/2016	680.00



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DEANAN PRODUCTS, INC.	03/11/2016	6,035.00
DEANAN PRODUCTS, INC.	03/24/2016	510.00
DEBORAH B. LANGEHENNIG,	03/23/2016	2,000.00
DECKER INC.	03/24/2016	308.40
DELCOM GROUP, LP	03/11/2016	1,134.00
DELGADO, MICHELE	03/11/2016	75.92
DELL MARKETING L.P. CORP	03/04/2016	348,697.57
DELL MARKETING L.P. CORP	03/11/2016	233,482.31
DELL MARKETING L.P. CORP	03/24/2016	743,608.32
DELLHEN, LLC	03/11/2016	3,258.66
DELLHEN, LLC	03/24/2016	1,140.00
DEMCO, INC.	03/04/2016	2,112.08
DEMCO, INC.	03/11/2016	558.88
DEMCO, INC.	03/24/2016	1,639.09
DENNIS, NATASHA	03/04/2016	106.70
DEPARTMENT OF STATE HEALTH	03/04/2016	328.00
DIBIASIO, AMANDA	03/04/2016	600.00
DIBIASIO, AMANDA	03/11/2016	190.00
DICK BLICK CO CORP	03/04/2016	2,360.27
DICK BLICK CO CORP	03/11/2016	2,722.24
DICK BLICK CO CORP	03/24/2016	1,459.57
DILLON, KIMBER	03/11/2016	835.11
DINH, TOAN V.	03/11/2016	220.00
DINH, TOAN V.	03/24/2016	95.00
DIRECTOR'S CHOICE, INC.	03/04/2016	1,111.10
DIRECTOR'S CHOICE, INC.	03/24/2016	848.00
DISCOVERY EDUCATION, INC	03/11/2016	1,922.40
DIVERSIFIED COLLECTIONS	03/23/2016	486.88
DIVISION LAUNDRY	03/11/2016	1,202.96
DIVISION LAUNDRY	03/24/2016	229.02
DIXIE FLAG MFG CO INC	03/24/2016	51.99
DLB EDUCATIONAL CORP.	03/11/2016	4,785.52
DLT SOLUTIONS, LLC	03/24/2016	5,507.73
DOCUMATION INC.	03/04/2016	343.00
DOMINGUEZ, LAURA A.	03/11/2016	180.00
DON JOHNSTON INCORPORATED	03/11/2016	25,000.00
DOUBLE B FOODS, INC.	03/04/2016	47,478.00
DRAGO INVESTMENTS LTD	03/04/2016	897.00
DRAGO INVESTMENTS LTD	03/24/2016	2,932.50
DREAM RANCH LLC	03/04/2016	7,446.66
DREAM RANCH LLC	03/11/2016	4,162.25
DREAM RANCH LLC	03/24/2016	5,509.70
DRILL-TEAM DYNAMICS, INC.	03/04/2016	924.00
DRISKILL, DWIGHT	03/04/2016	60.00
DROMGOOLE, ERIC	03/11/2016	89.42
DROMGOOLE, ERIC	03/24/2016	112.05
DRUCK, DAVID	03/04/2016	180.00
DTRS ST. FRANCIS LLC	03/04/2016	2,366.39



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DUKE, GARY STEVE	03/11/2016	125.00
DUSTLESS-AIR FILTER CO., INC	03/04/2016	1,440.80
DUSTLESS-AIR FILTER CO., INC	03/11/2016	2,188.95
DUSTLESS-AIR FILTER CO., INC	03/24/2016	237.64
DYNASTUDY INC	03/11/2016	12,660.50
DZ INDUSTRIES, INC.	03/24/2016	498.00
E.A.H. SAN ANTONIO	03/04/2016	146.90
EARLS, REGINA	03/04/2016	157.88
EAST CENTRAL HIGH SCHOOL	03/04/2016	460.00
EAST CENTRAL HIGH SCHOOL	03/11/2016	222.00
EAST END GLASS INC	03/04/2016	675.13
EAST END GLASS INC	03/11/2016	632.02
EAST END GLASS INC	03/24/2016	648.83
EBBECKE, FRANCIS V.	03/11/2016	106.43
ECMC	03/23/2016	624.11
EDGINGTON, ROGER	03/04/2016	113.00
EDINGER INVESTMENT GROUP, LP	03/04/2016	6,983.31
EDINGER INVESTMENT GROUP, LP	03/11/2016	44.99
EDUCATION DEVELOPMENT CTR INC.	03/04/2016	5,600.00
EDUCATION SERVICE CENTER	03/04/2016	14,591.10
EDUCATION SVCS CTR REGION 20	03/04/2016	12,923.00
EDUCATION SVCS CTR REGION 20	03/11/2016	5,930.00
EDUCATION SVCS CTR REGION 20	03/24/2016	6,630.00
EDWARDS, LARRY WAYNE	03/04/2016	75.00
EDWIN WATTS GOLF-SA32	03/11/2016	1,939.93
EL 7 MARES SEAFOOD RESTAURANT	03/11/2016	322.00
EL RAFAS CAFE	03/04/2016	149.00
ELDER, JIM	03/11/2016	200.00
ELDRIDGE ELECTRIC COMPANY, INC	03/04/2016	2,030.00
ELDRIDGE ELECTRIC COMPANY, INC	03/24/2016	10,390.00
ELIZALDE, EDDIE L.	03/04/2016	110.00
ELIZONDO, LUCINDA E.	03/24/2016	314.47
ELIZONDO, MIGUEL A.	03/11/2016	30.00
ELIZONDO, MIGUEL A.	03/30/2016	-30.00
ENTERPRISE RENT-A-CAR	03/11/2016	180.78
ENTERPRISE RENT-A-CAR	03/24/2016	434.94
EPIC SPORTS INC.	03/11/2016	800.00
ERGO DEPOT LLC	03/24/2016	807.00
ERIC ARMIN INC.	03/04/2016	30.33
ESC REGION 13	03/04/2016	5,550.00
ESC REGION 13	03/11/2016	1,200.00
ESC REGION 13	03/24/2016	750.00
ESCAMILLA, PONECK, LLP	03/04/2016	109,994.32
ESCOBEDO, SONIA	03/24/2016	210.29
ESCOBEDO, VANESSA C.	03/11/2016	96.10
ESPINOZA, DANIEL R.	03/11/2016	225.00
ESPINOZA, DANIEL R.	03/24/2016	95.00
ESPINOZA, DONALD RAY JR.	03/11/2016	105.00



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ESQUIVEL, MARIO R.	03/04/2016	180.00
EVAPOCORE, INC.	03/24/2016	2,235.19
F.A. NUNNELLY COMPANY, INC.	03/04/2016	112,788.65
FACILITY SOLUTIONS GROUP, INC	03/04/2016	631.29
FACILITY SOLUTIONS GROUP, INC	03/24/2016	714.63
FACTS ON FILE, INC.	03/04/2016	8,002.67
FAN CLOTH, LLC	03/04/2016	5,018.00
FAN CLOTH, LLC	03/24/2016	1,588.00
FARIAS, JIMMY	03/11/2016	105.00
FASTSERV SUPPLY, INC.	03/04/2016	42.69
FASTSERV SUPPLY, INC.	03/24/2016	64.99
FATSO'S SPORTS GARDEN	03/11/2016	2,218.50
FEARS, EDWARD	03/11/2016	245.88
FEDERAL COURT REPORTERS OF SA	03/24/2016	405.00
FEDEX	03/04/2016	81.28
FEDEX	03/11/2016	33.34
FEDEX	03/24/2016	33.34
FEIZI, CANDY	03/04/2016	105.00
FELDER, ZELDA T.	03/24/2016	71.85
FERGUSON ENTERPRISES, INC.	03/04/2016	325.06
FERGUSON ENTERPRISES, INC.	03/24/2016	190.07
FERREE'S TOOLS, INC	03/11/2016	683.82
FERRELLGAS, L.P.	03/11/2016	719.98
FEWELL, FRANKLIN	03/11/2016	80.00
FIESTA FARMS	03/11/2016	401.50
FINCH, DONNA	03/24/2016	30.68
FINCH, REBECCA NICOLE	03/04/2016	75.00
FINGER, KRISTINA	03/04/2016	125.00
FIRST BOOK NATIONAL OFFICE	03/24/2016	354.20
FIRST E-COMMERCE	03/11/2016	510.29
FIRST MEXICAN BAPTIST CHURCH	03/11/2016	436.00
FIRSTMARK CREDIT UNION	03/11/2016	3,805.00
FIRSTMARK CREDIT UNION	03/23/2016	67,166.45
FISHER SCIENTIFIC CO CORP	03/04/2016	718.97
FISHER SCIENTIFIC CO CORP	03/24/2016	1,447.85
FIVE BELOW, INC.	03/11/2016	1,200.00
FLAGHOUSE, INC.	03/04/2016	391.00
FLINN SCIENTIFIC, INC.	03/04/2016	5,197.23
FLINN SCIENTIFIC, INC.	03/11/2016	6,675.82
FLINN SCIENTIFIC, INC.	03/24/2016	4,451.76
FLORES, CYTHIA M.	03/04/2016	1,005.00
FLORES, CYTHIA M.	03/24/2016	450.00
FLORES, GEORGE	03/04/2016	283.34
FLORES, GEORGINA	03/04/2016	500.00
FLORES, GEORGINA	03/24/2016	1,650.00
FLORES, GINA M.	03/11/2016	85.28
FLORES, JR. EDUARDO A.	03/24/2016	205.00
FLORES, ROJELIO	03/04/2016	180.00



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FLORES, SANDRA	03/11/2016	1,899.50
FLORES, SYLVIA G.	03/24/2016	79.24
FLORESVILLE ISD ATHLETICS	03/04/2016	1,650.00
FLOWERS BAKING CO. OF S. A.	03/04/2016	15,826.16
FLOWERS BAKING CO. OF S. A.	03/11/2016	102.24
FLOWERS BAKING CO. OF S. A.	03/24/2016	9,379.23
FLOWERS, WILLIE	03/04/2016	75.00
FOLLETT HIGHER ED. GRP., INC.	03/24/2016	373.96
FOLLETT SCHOOL SOLUTIONS, INC.	03/04/2016	40,623.94
FOLLETT SCHOOL SOLUTIONS, INC.	03/11/2016	37,738.97
FOLLETT SCHOOL SOLUTIONS, INC.	03/24/2016	92,946.55
FORD, TAMARA	03/11/2016	1,000.00
FORD, TAMARA	03/24/2016	3,150.00
FORDE-FERRIER EDUC'L. SERVICES	03/04/2016	2,379.00
FORDE-FERRIER EDUC'L. SERVICES	03/24/2016	2,905.00
FORTI, ROBERT	03/24/2016	264.00
FOSTER POULTRY FARMS	03/24/2016	51,756.00
FRANCIS, ALICIA	03/24/2016	100.00
FRANCO, EDWIN	03/11/2016	255.00
FRAUSTO, RUBEN	03/11/2016	143.10
FRENCH, MALCOLM F	03/11/2016	200.00
FRESH FROM TEXAS, INC.	03/04/2016	49,142.30
FRESH FROM TEXAS, INC.	03/11/2016	24,138.10
FRESH FROM TEXAS, INC.	03/24/2016	106,644.52
FREY SCIENTIFIC	03/04/2016	1,924.84
FROG STREET PRESS	03/24/2016	439.98
FTAITI, KAMEL	03/04/2016	55.00
FUGRO CONSULTANTS, INC	03/11/2016	5,500.00
FUNDRAISERS, ETC..., INC.	03/04/2016	589.20
FUNK, ERICA C.	03/24/2016	101.67
GADSDEN-HOLLIDAY, CAROLYN	03/04/2016	97.47
GADSDEN-HOLLIDAY, CAROLYN	03/24/2016	116.07
GAINES, MARGIE	03/24/2016	161.00
GAINES, WINSTON	03/11/2016	350.00
GALLARDO, ANTHONY	02/05/2016	-658.98
GALVAN, SARA	03/24/2016	123.55
GAMBOA, EULALIO AGUILAR	03/04/2016	1,477.50
GAMBOA, EULALIO AGUILAR	03/11/2016	88.58
GAMES2U	03/11/2016	1,950.00
GARCIA, ALBA YVONNE	03/04/2016	600.00
GARCIA, ANNA M.	03/04/2016	49.50
GARCIA, ARLENE	03/24/2016	108.45
GARCIA, CLAUDIO	03/11/2016	55.12
GARCIA, EDWARD	03/04/2016	693.24
GARCIA, EDWARD	03/24/2016	26.98
GARCIA, JANET I.	03/24/2016	101.41
GARCIA, JORGE	03/11/2016	452.55
GARZA ENTERPRISES, INC.	03/04/2016	171.95



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GARZA ENTERPRISES, INC.	03/11/2016	6,831.58
GARZA ENTERPRISES, INC.	03/24/2016	241.56
GARZA, MARK	03/04/2016	346.55
GARZA, MICHELLE	03/24/2016	38.70
GARZA, SCARLETT	03/24/2016	86.62
GARZA, SOFIA	03/11/2016	111.49
GARZA/GONZALEZ & ASSOCIATES	03/04/2016	25,090.00
GATEWAY PRINTING &	03/04/2016	12,559.62
GATEWAY PRINTING &	03/11/2016	33,660.88
GATEWAY PRINTING &	03/24/2016	22,634.34
GAYLORD PALMS RESORT &	03/04/2016	472.34
GENWORTH LIFE INSURANCE CO.	03/23/2016	522.50
GENWORTH LIFE INSURANCE CO.	03/24/2016	19.61
GIL, JOSEPHIINE	03/11/2016	41.35
GILMORE, LORRAINE	03/11/2016	125.00
GIRARD, DANIEL R.	03/04/2016	568.49
GIRL SCOUTS OF SOUTHWEST TEXAS	03/11/2016	5,752.80
GIRL SCOUTS OF SOUTHWEST TEXAS	03/24/2016	6,279.80
GLASCO, ENGRIED C.	03/04/2016	53.03
GLENDALE PARADE STORE, LLC	03/11/2016	573.40
GLOBAL TRAINING ACADEMY, INC	03/11/2016	2,700.00
GOLLIHAR, CARMEN	03/04/2016	60.90
GOMEZ, CYNTHIA	03/24/2016	137.99
GOMEZ, GERARDO LUIS	03/11/2016	115.00
GOMEZ, SYLVIA ANN	03/04/2016	220.00
GOMEZ, SYLVIA ANN	03/11/2016	77.50
GOMEZ, YOLANDA	03/11/2016	47.80
GONZALES, CARMEN	03/04/2016	181.71
GONZALES, CASSANDRA	03/11/2016	74.28
GONZALES, EUGENE	03/24/2016	392.20
GONZALES, TONY	03/11/2016	75.00
GONZALEZ, AGNES	03/04/2016	553.68
GONZALEZ, ALBERT M.	03/04/2016	150.00
GONZALEZ, DIANA	03/11/2016	246.24
GONZALEZ, GERALD	03/24/2016	98.12
GONZALEZ, GINA	03/24/2016	157.85
GONZALEZ, IRAZEMA	03/04/2016	400.00
GONZALEZ, IRAZEMA	03/11/2016	81.43
GONZALEZ, JOSE A.	03/24/2016	30.00
GONZALEZ, LUCIA	03/11/2016	51.40
GONZALEZ, RICARDO	03/04/2016	180.00
GONZALEZ, SAN JUANA V.	03/11/2016	22.50
GOVEA, ERNEST	03/24/2016	46.00
GRACIA, DAVID S.	03/11/2016	82.77
GRADY'S BAR B Q, INC.	03/11/2016	2,446.50
GRAHAM, THERESA	03/24/2016	9.94
GRAINGER	03/04/2016	3,928.86
GRAINGER	03/11/2016	3,809.75



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GRAINGER	03/24/2016	2,140.98
GRANDE TRUCK CENTER, INC.	03/04/2016	440.59
GRANDE TRUCK CENTER, INC.	03/11/2016	662.09
GRANDE TRUCK CENTER, INC.	03/24/2016	1,449.64
GRANT, ADRIAN	03/04/2016	304.64
GREAT AMERICAN	03/07/2016	-1,806.90
GREAT AMERICAN	03/11/2016	1,806.90
GREAT AMERICAN	03/24/2016	930.00
GREAT SOUTH TEXAS CORP.	03/24/2016	1,100.00
GREATER SA AFTER SCHOOL	03/04/2016	62,914.35
GREATER SA AFTER SCHOOL	03/11/2016	28,237.01
GREENIFY IT SHREDDING AND	03/04/2016	80.00
GRICE, ALEX	03/11/2016	105.00
GROVEN, DANIEL	03/04/2016	400.00
GUADALUPE LUMBER & SUPPLY CO.	03/24/2016	26.68
GUADRON, GUSTAVO JOSE	03/11/2016	180.00
GUARRIELLO, DAVID	03/11/2016	285.00
GUERRA, JUSTIN	03/04/2016	55.00
GUERRA, JUSTIN	03/11/2016	95.00
GUERRA, RICHARD	02/05/2016	-378.60
GUERRERO, EDWARD P., JR.	03/04/2016	150.00
GUERRERO, EDWARD P., JR.	03/11/2016	60.00
GUERRERO, RAUL G.	03/04/2016	125.00
GUERRERO, RAUL G.	03/11/2016	70.00
GUEVARA, YOLANDA	03/04/2016	27.10
GUIDO / SUNDT, A JOINT VENTURE	03/11/2016	36,444.88
GUIDO / SUNDT, A JOINT VENTURE	03/24/2016	1,166,293.94
GULF COAST PAPER CO INC	03/04/2016	2,899.87
GULF COAST PAPER CO INC	03/11/2016	19,436.92
GULF COAST PAPER CO INC	03/24/2016	12,465.50
GUTIERREZ, ANALISIA	03/04/2016	31.94
GUZMAN, JAIME	03/11/2016	9.99
GUZMAN, RANDY ROBERT	03/04/2016	125.00
GUZMAN, ROBERT	03/11/2016	502.50
H. SCHRIER & CO. INC.	03/24/2016	16,164.96
HALL, WILLIAM F. JR.	03/11/2016	80.00
HAMMOND, THOMAS L.	03/11/2016	75.00
HAND2 MIND, INC.	03/04/2016	237.70
HAND2MIND, INC.	03/24/2016	4,919.61
HANSON, CHERYL	03/04/2016	37.11
HANSON, CHERYL	03/11/2016	152.16
HANSON, CHERYL	03/24/2016	165.40
HARLANDALE I. S. D.	03/04/2016	31,946.28
HARRIS, ANTONETTE	03/04/2016	600.00
HARRISON, PAMELA	03/24/2016	30.99
HARTFORD LIFE INSURANCE	03/11/2016	3,525.20
HARVEY, ANA LISA	03/24/2016	161.00
HASSO, LAURA	03/11/2016	96.66



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HASTY, PATSY R.	03/04/2016	120.00
HAT WORLD, INC.	03/11/2016	0.00
HAT WORLD, INC.	03/24/2016	816.45
HAWES, NORMAN V.	03/04/2016	105.00
HAYES SOFTWARE SYSTEMS	03/04/2016	13,392.15
HAYES, JAMES	03/11/2016	235.41
HD SUPPLY CONSTR. SUPPLY, LTD	03/24/2016	115.89
HDS WHITE CAP CONST. SUPPLY	03/04/2016	57.98
HEAD, JOHN	03/04/2016	155.00
HEAD, JOHN	03/24/2016	95.00
HEARST NEWSPAPERS, LP	03/24/2016	1,722.12
HEB CREDIT RECEIVABLES	03/04/2016	14,892.85
HEB CREDIT RECEIVABLES	03/11/2016	11,247.52
HEB CREDIT RECEIVABLES	03/24/2016	12,572.17
HEINEMANN COMPANY	03/04/2016	2,062.50
HEINEMANN COMPANY	03/11/2016	12,613.13
HEITZKE, DEBORAH J.	03/24/2016	180.00
HENDERSON, JEANETTE	03/11/2016	25.00
HERITAGE COSTUMES	03/11/2016	1,433.25
HERITAGE INN VI LTD PART.	03/24/2016	1,569.60
HERNANDEZ, DIANDRA	03/11/2016	72.27
HERNANDEZ, JOHN	03/24/2016	175.00
HERNANDEZ, JORGE A.	03/24/2016	1,018.00
HERNANDEZ, LAURA	03/11/2016	76.08
HERNANDEZ, LETICIA	03/04/2016	7.91
HERNANDEZ, LUCAS	03/11/2016	211.36
HERNANDEZ, MICHAEL A.	03/04/2016	75.00
HERRERA, ANDREA LYNN	03/24/2016	256.95
HERRERA, ORPHA	03/24/2016	234.92
HIDALGO, SERGIO	03/11/2016	125.00
HIETT, GREG	03/04/2016	563.82
HIGGINS, LAURA	03/11/2016	147.80
HIGH SCHOOL ACHIEVEMENTS	03/24/2016	299.00
HIGH SCHOOL MUSIC SVC., INC.	03/04/2016	658.24
HIGH SCHOOL MUSIC SVC., INC.	03/11/2016	730.69
HIGH SCHOOL MUSIC SVC., INC.	03/24/2016	1,254.72
HIGH/SCOPE EDUCATIONAL	03/04/2016	134.84
HIGHLAND C.D.C. INC.	03/11/2016	2,192.00
HIGHLAND PARK PTA	03/04/2016	134.55
HILL COUNTRY ELECTRIC SUPPLY	03/04/2016	2,171.87
HILL COUNTRY ELECTRIC SUPPLY	03/24/2016	1,005.05
HILL, DALTON	03/11/2016	105.00
HILL, WANETTA	03/11/2016	600.00
HILLIARD, JOHN K.	03/11/2016	163.96
HILLIARD, RONALD	03/04/2016	75.00
HILLIARD, RONALD	03/11/2016	180.00
HILLJE MUSIC CENTER	03/04/2016	1,315.00
HILTON WASHINGTON	03/04/2016	1,232.00



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HOBAN, PATRICIA GAIL	03/11/2016	70.00
HOFFMAN, ANNETTE	03/11/2016	24.99
HOHMANN, M. ASHLEY	03/04/2016	341.30
HOHMANN, M. ASHLEY	03/11/2016	194.00
HOLIDAY INN TOWN LAKE	03/24/2016	485.05
HOLLOWAY, JENNIFER S.	03/24/2016	86.43
HOLMES HIGH SCHOOL	03/04/2016	350.00
HOLUB, PATRICIA	03/11/2016	485.88
HOME DEPOT CREDIT SERVICES	03/04/2016	772.43
HOME DEPOT CREDIT SERVICES	03/11/2016	596.41
HOME DEPOT CREDIT SERVICES	03/24/2016	3,853.67
HOREJSI, FRANK	03/04/2016	300.00
HOSA, TA	03/24/2016	125.00
HOTSY EQUIPMENT COMPANY INC.	03/24/2016	700.00
HOUGHTON MIFFLIN COMPANY	03/11/2016	1,375.60
HOUGHTON MIFFLIN HARCOURT	03/11/2016	9,021.90
HOUGHTON MIFFLIN HARCOURT	03/24/2016	716.75
HOUSTON I.S.D.	03/04/2016	18,428.39
HOUSTON, CHRISTINA	03/11/2016	101.20
HOUY, FREDERICK KYLE	03/04/2016	150.85
HOWELL, ANTHONY	03/04/2016	540.00
HOWEY, TODD	03/04/2016	170.42
HOWEY, TODD	03/24/2016	35.80
HOYT, DEBORAH, A.	03/04/2016	6,550.00
HRDLICKA, STEPHEN JOHN JR.	03/04/2016	85.00
HUERTA, JUAN	03/04/2016	125.00
HUERTA, JUAN	03/11/2016	300.00
HULSHOF, GLORIA	03/04/2016	126.63
HULSHOF, GLORIA	03/24/2016	107.03
HUMANA HEALTH PLAN	03/10/2016	26,108.67
HUMANA SPECIALTY BENEFITS	03/11/2016	55.20
HYATT CORP. AS AGENT OF THI IV	03/11/2016	677.60
HYDRADYME HYDRAULICS LLC	03/04/2016	82.45
ILGENFRITZ, BETSY B.	03/24/2016	625.00
IMAGERY GRAPHIC SYSTEMS, INC.	03/04/2016	6,235.22
IMAGERY GRAPHIC SYSTEMS, INC.	03/11/2016	2,690.75
IMAGERY GRAPHIC SYSTEMS, INC.	03/24/2016	1,494.35
INDECO SALES, INC.	03/04/2016	5,745.63
INDUSTRIAL DISTRIBUTION GROUP	03/04/2016	212.09
INDUSTRIAL DISTRIBUTION GROUP	03/11/2016	207.37
INDUSTRIAL DISTRIBUTION GROUP	03/24/2016	103.40
INDUSTRY1ONE STAFFING	03/04/2016	3,034.95
INDUSTRY1ONE STAFFING	03/11/2016	19,173.24
INDUSTRY1ONE STAFFING	03/24/2016	9,115.02
INMAN CHRISTIAN CENTER INC	03/11/2016	424.12
INSCO DISTRIBUTING, INC.	03/04/2016	3,390.22
INSCO DISTRIBUTING, INC.	03/24/2016	1,379.31
INTERGRATED FOOD SERVICE	03/11/2016	39,652.80



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INTERNAL REVENUE SERVICE-ACS	03/11/2016	75.00
INTERNAL REVENUE SERVICE-ACS	03/24/2016	75.00
INTERSTATE ATLANTA AIRPORT LLC	03/04/2016	641.56
INTERSTATE BILLING SERVICE	03/04/2016	537.60
INTERSTATE BILLING SERVICE	03/11/2016	784.28
INTERSTATE BILLING SERVICE	03/24/2016	1,459.80
IT'S GREEK TO ME, INC	03/11/2016	630.00
ITW FOOD EQUIPMENT GROUP LLC	03/04/2016	75.00
J.R., INC.	03/24/2016	21,250.49
JACKSON, JOAN	03/04/2016	1,812.01
JAKE'S INC.	03/04/2016	64,592.70
JAKE'S INC.	03/24/2016	49,236.54
JAMES, KARL	03/11/2016	135.00
JARAMILLO IV, SAVINO P.	03/11/2016	765.00
JARAMILLO, SAVINO P.	03/11/2016	115.00
JARAMILLO, SAVINO P.	03/24/2016	75.00
JASON'S DELI	03/11/2016	257.06
JDSA I LTD	03/11/2016	327.91
JDSA I, LTD	03/04/2016	1,509.31
JDSA I, LTD	03/11/2016	870.06
JDSA I, LTD	03/24/2016	305.00
JEFFRIES, CHARLES R.	03/11/2016	600.00
JENNIE O TURKEY STORE	03/04/2016	61,483.12
JENNIE O TURKEY STORE	03/11/2016	88,729.69
JENNIE O TURKEY STORE	03/24/2016	39,208.70
JIMENEZ, MICHELLE	03/24/2016	177.69
JOERIS GENERAL CONTRACTORS LTD	03/04/2016	5,005.00
JOERIS GENERAL CONTRACTORS LTD	03/24/2016	905,752.09
JOERIS/HUNT JV1, LLC	03/24/2016	21,080.79
JOHN H. SOROLA INC.	03/11/2016	22.80
JOHN H. SOROLA INC.	03/24/2016	956.63
JOHN JAY HIGH SCHOOL	03/04/2016	96.00
JOHN JAY HIGH SCHOOL	03/11/2016	344.00
JOHN JAY HIGH SCHOOL AFJROTC	03/11/2016	64.00
JOHNSON, LAWRENCE E.	03/04/2016	75.00
JOHNSTONE SUPPLY OF S A INC	03/04/2016	775.20
JOHNSTONE SUPPLY OF S A INC	03/11/2016	30,480.00
JOHNSTONE SUPPLY OF S A INC	03/24/2016	287.15
JONES, RHONDA DAVIS	03/11/2016	92.08
JOSTENS, INC.	03/04/2016	510.00
JOSTENS, INC.	03/11/2016	1,255.75
JOSTENS, INC.	03/24/2016	1,755.15
JOYER, KELSI	03/24/2016	111.32
JP MORGAN CHASE	03/11/2016	13,193.35
JTM PROVISION'S INC.	03/04/2016	4,331.25
JTM PROVISION'S INC.	03/11/2016	13,418.55
JUAREZ, JOSE JESUS	03/24/2016	145.17
JUAREZ, RICARDO II	03/04/2016	172.10



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JUDSON ISD - ATHLETIC DEPT.	03/24/2016	19.65
KAGEBEIN, DONALD JR.	03/11/2016	55.00
KAMICO INSTRUCTIONAL MEDIA,	03/11/2016	181.65
KAMICO INSTRUCTIONAL MEDIA,	03/24/2016	1,343.15
KANTI BHAKTA INC.	03/24/2016	543.18
KARLSBURGER FOODS INC.	03/04/2016	3,914.04
KARTALTEPE, NISAN	03/04/2016	32.99
KAVANAUGH, MARCUS LYNN	03/24/2016	70.00
KELLER MATERIAL, LTD.	03/04/2016	221.53
KELLER MATERIAL, LTD.	03/11/2016	240.83
KELLER MATERIAL, LTD.	03/24/2016	681.88
KELLER, ANDREW CHARLES	03/11/2016	135.00
KELLY HARMON & ASSOCIATES	03/11/2016	1,300.00
KELLY, STEPHANIE	03/04/2016	63.74
KERRVILLE BUS CO INC	03/04/2016	1,474.64
KERRVILLE BUS CO INC	03/11/2016	823.77
KERRVILLE TIVY HIGH SCHOOL	03/24/2016	800.18
KING, KYRENDA A.	02/05/2016	-78.13
KIOLBASSA	03/04/2016	-146.50
KIRKENDALL, DAVID	03/11/2016	105.00
KIRKLAND, DWAYNE	03/11/2016	105.00
KLINGSPORN, KAREN	03/24/2016	65.80
KNIGHT, JERRY L.	03/11/2016	400.00
KONFIDENT ENTERPRISES	03/24/2016	1,500.00
KRAUSKA, KAREN	03/24/2016	110.00
LA PRENSA	03/24/2016	324.00
LA QUINTA INN	03/04/2016	430.55
LABATT FOOD SERVICE	03/04/2016	281,753.50
LABATT FOOD SERVICE	03/11/2016	115,110.51
LABATT FOOD SERVICE	03/24/2016	121,658.63
LAFEVERS, CAROLYN JEANETTE	03/24/2016	7,200.00
LAKESHORE	03/04/2016	18,218.87
LAKESHORE	03/11/2016	125,558.68
LAKESHORE	03/24/2016	32,806.53
LAND O'LAKES, INC.	03/04/2016	40,815.00
LANDER-WINSTON, ROSANNE G	03/24/2016	150.00
LANDEROS, EMILIO	03/11/2016	429.25
LARGE SCREEN CREW, LLC	03/24/2016	625.00
LAROQUE, CAREESE	03/11/2016	63.50
LARRY WUNSCH & ASSOCIATES, INC	03/24/2016	1,134.00
LASER QUEST	03/24/2016	160.00
LAUGHLIN, ROY	03/11/2016	157.68
LAWLER, JOHN	03/11/2016	231.44
LAZARITA'S	03/04/2016	77.00
LEAL-CASTANON MD, SYLVIA	03/24/2016	2,520.00
LEARNING RESOURCES	03/04/2016	161.91
LEARNING ZONE	03/04/2016	923.27
LEARNING ZONE	03/11/2016	9,452.92



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LEARNING ZONE	03/24/2016	809.72
LEARNSCAPES, INC.	03/04/2016	2,739.43
LECLAR, PATRICIA	03/11/2016	1,396.03
LEHMBERG ENTERPRISES, INC.	03/24/2016	504.00
LEIJA, SILVERIO	03/24/2016	90.00
LEOS, OMAR A.	03/04/2016	21.40
LEOS, OMAR A.	03/11/2016	201.34
LESLIE G.	03/24/2016	2,305.75
LEVI, RAY & SHOUP, INC.	03/11/2016	7,427.00
LIFE ANEW	03/11/2016	2,000.00
LITHO PRESS	03/11/2016	7,596.88
LITTLE CAESAR'S PIZZA	03/11/2016	45.15
LITTLE CAESARS PIZZA	03/24/2016	64.50
LITTLEFIELD, DOUGLAS	03/24/2016	296.21
LODDE BUSINESS SYSTEMS	03/11/2016	771.00
LONE STAR BLOOM	03/04/2016	89.98
LONE STAR BLOOM	03/11/2016	85.00
LONE STAR INVESTMENT POOL	03/02/2016	405,927.94
LONE STAR INVESTMENT POOL	03/04/2016	232,151.60
LONE STAR INVESTMENT POOL	03/11/2016	227,982.95
LONE STAR RADIATOR COMPANY	03/24/2016	616.25
LONGHORN IRRIGATION INC.	03/04/2016	352.01
LONGORIA, MARIA O.	03/24/2016	103.02
LOPES, EVA	03/11/2016	87.30
LOPEZ, CATHERINE	03/11/2016	18.40
LOPEZ, JUANITA Y.	03/11/2016	51.84
LOSOYA, ALFREDO	03/24/2016	1,350.00
LOUIS IV, HENRY	03/24/2016	172.00
LOVE & LOGIC INSTITUTE, INC.	03/24/2016	99.00
LOVELAND, ROBERT	03/04/2016	97.29
LOWE'S CREDIT SERVICES	03/11/2016	48.35
LPA, INC.	03/11/2016	4,432.55
LS&S LLC	03/11/2016	482.87
LUCE, JERRY	03/04/2016	37.35
LUCE, JERRY	03/24/2016	200.00
LUCERO, ERIC R.	03/04/2016	100.00
LUCERO, ERIC R.	03/11/2016	100.00
LUCKE, STEPHEN	03/24/2016	1,000.00
LUERA, KAREN ELAINE	03/04/2016	250.00
LUNA, MARCUS ANTHONY	03/04/2016	75.00
LUNA-BUSTER, GRACIELA	03/11/2016	127.45
LYNWOOD BLDG. MATERIALS, INC	03/04/2016	624.60
LYNWOOD BLDG. MATERIALS, INC	03/11/2016	19.90
LYNWOOD BLDG. MATERIALS, INC	03/24/2016	110.72
M.F. ATHLETIC COMPANY, INC.	03/24/2016	772.10
MACAT, BERTA ROCHA	03/11/2016	375.88
MACIAS, CLAUDIA I.	03/04/2016	1,500.00
MACIAS, CLAUDIA I.	03/24/2016	1,500.00



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MACIAS, MARY ESTHER	03/11/2016	254.00
MACIAS, TIBRICIO	03/24/2016	1,336.35
MACKEY, DERON	03/24/2016	86.27
MACKIN EDUCATIONAL RESOURCES	03/11/2016	520.00
MACKIN EDUCATIONAL RESOURCES	03/24/2016	772.00
MACTLC	03/11/2016	179.00
MADLINE ANZ SLAY ARCHITECTURE	03/11/2016	39,000.00
MAESTAS, JENNIFER	03/24/2016	39.75
MAGIK CHILDREN'S THEATRE	03/04/2016	387.50
MAGIK CHILDREN'S THEATRE	03/11/2016	1,598.00
MAGIK CHILDREN'S THEATRE	03/24/2016	254.00
MALACARA, CHRISTOPHER	03/04/2016	80.00
MAMMARELLA, JAMES	03/04/2016	400.00
MANDUJANO, ANDRES	03/04/2016	100.00
MANN, JENNIFER	03/11/2016	317.44
MARCISCANO, ADRIANA M.	03/24/2016	38.23
MARCO PRODUCTS, INC.	03/04/2016	501.00
MARCO PRODUCTS, INC.	03/11/2016	149.51
MARCO PRODUCTS, INC.	03/24/2016	699.62
MARIACHI VARGAS EXTRAVAGANZA	03/04/2016	787.54
MARK'S	03/11/2016	1,331.52
MARK'S	03/24/2016	1,446.92
MARMON MOK	03/11/2016	1,810.00
MARRIOTT PLAZA SAN ANTONIO	03/04/2016	3,639.52
MARRIOTT PLAZA SAN ANTONIO	03/24/2016	6,000.00
MARSHALL SHREDDING CO.	03/04/2016	466.00
MARSHALL SHREDDING CO.	03/24/2016	176.00
MARTIN, IDA SUZANNE	03/04/2016	400.00
MARTIN, ROWLAND JR.	03/04/2016	180.00
MARTIN, ROWLAND JR.	03/24/2016	75.00
MARTINEZ, ELIZABETH	03/04/2016	63.02
MARTINEZ, ELIZABETH	03/24/2016	21.85
MARTINEZ, GLORIA M.	03/11/2016	51.38
MARTINEZ, MARCO ANTONIO	03/11/2016	75.00
MARTINEZ, MARK S.	03/04/2016	85.00
MARTINEZ, MONICA	03/24/2016	500.00
MARTINEZ, ROGER G.	03/04/2016	45.00
MARTINEZ, VICTOR	03/11/2016	37.46
MARTINEZ, YVONNE MARIE	03/04/2016	22.48
MARTINEZ, YVONNE MARIE	03/11/2016	30.98
MARY K. VIEGELAHN	03/11/2016	1,105.40
MARY K. VIEGELAHN	03/23/2016	12,871.00
MARY K. VIEGELAHN	03/24/2016	1,105.40
MASSENGALE ARMATURE WORKS, INC	03/04/2016	4,606.05
MASSENGALE ARMATURE WORKS, INC	03/24/2016	1,327.09
MASTERS DISTRIBUTION SYSTEMS	03/24/2016	60,188.68
MATTHEWS, ROGERS	03/11/2016	185.00
MATTHEWS, TAMIKO	03/11/2016	266.81



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MATTY WALTERS, ALEXANDRA	03/04/2016	100.00
MAURO G. MARTINEZ, INC	03/04/2016	607.50
MBKB ENCOMPASS, INC.	03/04/2016	3,171.90
MC RAE, MARK	03/04/2016	235.05
MCALILEY, STEFANIE	03/04/2016	785.07
MCCLAIN, JAMES M.	03/11/2016	270.00
MCCUIN, JUSTIN	03/04/2016	90.00
MCGRATH RENTCORP	03/11/2016	3,680.00
MCGRIFF SEIBELS & WILLIAMS INC	03/24/2016	10,791.67
MCKESSON MEDICAL-SURGICAL	03/04/2016	4,302.46
MCKESSON MEDICAL-SURGICAL	03/24/2016	3,751.84
MCLERRAN, DELIA	03/11/2016	599.88
MECA SPORTSWEAR, INC.	03/11/2016	210.00
MECA SPORTSWEAR, INC.	03/24/2016	180.00
MEDICAL WHOLESale, INC.	03/04/2016	1,404.01
MEDICAL WHOLESale, INC.	03/11/2016	606.01
MEDICAL WHOLESale, INC.	03/24/2016	1,238.50
MEDINA, ALBERTO	03/24/2016	75.00
MEDINA, ANNETTE	03/11/2016	199.10
MEDINA, NOE R	03/04/2016	2,585.93
MEDINA, NOE R	03/11/2016	3,544.00
MEDINA, NOE R	03/24/2016	1,677.00
MEDISCAN, INC.	03/11/2016	6,720.00
MELENDEZ, SUSAN	03/24/2016	373.63
MENDEZ, EMILIO	03/11/2016	170.00
MENDEZ, NORBERT	03/11/2016	105.00
MENDEZ, NORBERT	03/24/2016	75.00
MENDIOLA, DEREK	03/04/2016	205.80
MENDOZA, JACOB J.	03/11/2016	75.00
MENDOZA, JULIO	03/11/2016	480.00
MENDOZA, MARC	03/04/2016	200.00
MENDOZA, RAY	03/04/2016	55.00
MENTORING MINDS	03/04/2016	1,689.99
MENTORING MINDS	03/11/2016	1,101.93
MENTORING MINDS	03/24/2016	7,335.82
MERCER, WANITA	03/04/2016	160.40
MEZA, DORIS	03/04/2016	71.84
MICHIGAN STATE DISBURSEMENT	03/11/2016	238.50
MICHIGAN STATE DISBURSEMENT	03/24/2016	238.50
MIDSTATE ENVIRONMENTAL	03/24/2016	117.95
MIKOLAJCZYK, KYLE	03/04/2016	96.25
MILLER, LINCOLN	03/11/2016	105.00
MINMOR INDUSTRIES, LLC	03/11/2016	74,088.00
MINNESOTA LIFE INSURANCE CO.	03/04/2016	56.70
MINNESOTA LIFE INSURANCE CO.	03/10/2016	69,288.20
MINNESOTA LIFE INSURANCE CO.	03/11/2016	62.77
MIRELES, JONATHAN	03/11/2016	139.64
MISSION ELECTRIC SUPPLY, INC.	03/04/2016	1,818.56



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MISSION ELECTRIC SUPPLY, INC.	03/24/2016	613.40
MISSION GAS CO.	03/24/2016	120.00
MISSION WRECKER SERVICE SA INC	03/24/2016	725.00
MITCHELL REPAIR INFORMATION CO	03/24/2016	1,099.00
MOAK, CASEY & ASSOCIATES, LLP	03/04/2016	10,250.00
MOBILE MINI I, INC.	03/11/2016	1,502.75
MOCTEZUMA, PATRICIA	03/11/2016	22.95
MOLBERT, VALERIE	03/24/2016	150.00
MONTANEZ, DEEANN	03/24/2016	102.22
MOORE SUPPLY CO.	03/04/2016	884.69
MOORE SUPPLY CO.	03/24/2016	2,051.22
MOORE, FRANCES	03/11/2016	260.00
MOORE, RICHARD TODD	03/24/2016	692.47
MORA, SONYA	03/04/2016	26.73
MORALES JR, RALPH	03/04/2016	180.00
MORALES, EDWARD	03/04/2016	45.00
MORALES, GABRIEL	03/11/2016	120.00
MORALES, JUAN M.	03/24/2016	2,251.80
MORALES, JUANITA	03/04/2016	120.00
MORALES, MARY ANN M.	03/04/2016	119.49
MORAN, EVANGELINA	03/11/2016	103.35
MORAN, IRMA	03/11/2016	88.72
MORGANTI TEXAS/CASIAS JOINT VE	03/04/2016	291,719.28
MORGANTI TEXAS/CASIAS JOINT VE	03/24/2016	304,987.24
MORRISON SUPPLY COMPANY	03/04/2016	2,706.83
MORRISON SUPPLY COMPANY	03/24/2016	2,183.73
MOSZEE, ANN	03/11/2016	153.71
MOVE SOLUTIONS-SAN ANTONIO LTD	03/04/2016	24,608.78
MOVE SOLUTIONS-SAN ANTONIO LTD	03/11/2016	2,039.02
MOYA, VERNON SALDANA	03/11/2016	105.00
MR. GATTI'S #721	03/04/2016	783.00
MUNICIPAL GOLF ASSOC. - SA	03/04/2016	400.00
MUNICIPAL GOLF ASSOC. - SA	03/11/2016	200.00
MUNOZ, ISAURA	03/04/2016	120.00
MUNOZ, MARY	03/04/2016	168.85
MURIE, SUZETTE	03/04/2016	73.44
MUSEUM OF SCIENCE	03/04/2016	9,348.59
MUSIC THEATER INTERNATIONAL	03/04/2016	1,855.00
MUSICAL INSTRUMENT SERVICE	03/04/2016	2,000.00
MUSICAL INSTRUMENT SERVICE	03/11/2016	1,222.70
MUSTANG EQUIPMENT	03/24/2016	128.91
NALEPA, RUTH V	03/11/2016	189.00
NALEPA, THOMAS	03/11/2016	439.00
NANNEY, BRITTANY	03/04/2016	101.57
NAPA AUTO PARTS-SAN ANTONIO DC	03/04/2016	166.69
NAPA AUTO PARTS-SAN ANTONIO DC	03/11/2016	4,918.03
NAPA AUTO PARTS-SAN ANTONIO DC	03/24/2016	5,479.40
NARDIS, INC.	03/24/2016	580.12



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NASCO INC.	03/04/2016	3,175.17
NASCO INC.	03/11/2016	2,649.38
NASCO INC.	03/24/2016	5,001.77
NATHAN SHERMAN ENTERPRISES	03/04/2016	6,126.91
NATHAN SHERMAN ENTERPRISES	03/11/2016	147.65
NATIONAL EDUCATORS LAW	03/11/2016	165.00
NATIONAL WHOLESALE SUPPLY, INC	03/11/2016	27.38
NATIONAL WHOLESALE SUPPLY, INC	03/24/2016	5,275.17
NATL ASSOC OF PUBLIC EMPLOYEES	03/11/2016	560.00
NATL ASSOC OF PUBLIC EMPLOYEES	03/23/2016	48.00
NATURAL BRIDGE CAVERNS	03/04/2016	456.75
NATURAL BRIDGE WILDLIFE RANCH	03/11/2016	168.00
NATWELL SUPPLY CORP. OF SA	03/11/2016	107.15
NATWELL SUPPLY CORP. OF SA	03/24/2016	401.66
NAVARRO, GERONIMO	03/11/2016	65.00
NAVARRO, KRISTINA	03/11/2016	305.48
NCS PEARSON, INC.	03/11/2016	6,918.88
NEES, COREY	03/11/2016	75.00
NELLUM, MALACHI	03/04/2016	272.04
NELLUM, MALACHI	03/11/2016	595.55
NELLUM, MALACHI	03/24/2016	71.01
NELSON, LARYN	03/11/2016	71.69
NELSON, ROBERT C.	03/11/2016	190.00
NESTLE WATERS NORTH AMERICA	03/04/2016	58.06
NETSYNC NETWORK SOLUTIONS	03/04/2016	8,595.00
NETWORK FLEET, INC.	03/04/2016	109.75
NEUHAUS, ROBERT	03/04/2016	70.00
NEUHAUS, ROBERT	03/11/2016	105.00
NEUHAUS, ROBERT JR.	03/04/2016	70.00
NEUHAUS, ROBERT JR.	03/11/2016	105.00
NEW HORIZONS COMPUTER	03/11/2016	1,450.00
NEWBART PRODUCTS INC.	03/04/2016	172.50
NIEMOTKO, MARIAN	03/11/2016	155.00
NIGP	03/24/2016	190.00
NORIEGA, JOSE LUIS	03/24/2016	851.80
NORTH PARK LINCOLN MURCURY	03/11/2016	38.98
NORTHSIDE GOLF PROGRAM	03/04/2016	1,000.00
NORTHSIDE GOLF PROGRAM	03/24/2016	375.00
NORTHSIDE I.S.D. ATHLETICS CTR	03/24/2016	39.30
NOVATIME TECHNOLOGY, INC	03/11/2016	25,000.00
NRICH EDUCATIONAL CONSULTING,	03/11/2016	3,000.00
O'CAMPO, EZEKIEL	03/11/2016	33.00
O'REILLY AUTOMOTIVE, INC.	03/04/2016	1,381.39
O'REILLY AUTOMOTIVE, INC.	03/11/2016	2,974.85
O'REILLY AUTOMOTIVE, INC.	03/24/2016	1,678.62
OAK FARMS - SAN ANTONIO	03/04/2016	144,673.81
OAK FARMS - SAN ANTONIO	03/11/2016	112,927.94
OAK FARMS - SAN ANTONIO	03/24/2016	284,680.33



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OCHOA, MICHAEL P.	03/11/2016	78.19
OFFICE DEPOT	03/04/2016	71,162.75
OFFICE DEPOT	03/11/2016	134,462.37
OFFICE DEPOT	03/24/2016	146,291.58
OHMAN ENTERPRISES LLC	03/11/2016	4,016.14
OHMAN ENTERPRISES LLC	03/24/2016	4,634.60
OK TOURS	03/11/2016	1,100.00
OKLAHOMA STATE UNIVERSITY	03/04/2016	100.00
OLD FASHION CANDY CO. INC.	03/04/2016	2,118.16
OLD FASHION CANDY CO. INC.	03/11/2016	2,379.82
OLD FASHION CANDY CO. INC.	03/24/2016	475.20
OLSSON, THOMAS E.	03/04/2016	155.00
OLSSON, THOMAS E.	03/11/2016	160.00
OMNI CORPUS CHRISTI HOTEL	03/24/2016	9,419.78
OPIELA MECHANICAL, INC.	03/24/2016	1,444.94
ORIENTAL TRADING COMPANY	03/04/2016	10,023.95
ORIENTAL TRADING COMPANY	03/11/2016	2,649.59
ORIENTAL TRADING COMPANY	03/24/2016	1,197.69
ORTIZ, PATRICIA A.	03/11/2016	108.99
OSTEGUIN, JUAN R. III	03/11/2016	920.00
OVERTON, KURT	03/11/2016	133.50
OXFORD UNIVERSITY PRESS, INC.	03/24/2016	3,058.19
OZUNA, TAMBREY	03/24/2016	41.71
PACHECO, DANIEL	03/24/2016	201.00
PACIFIC NORTHWEST PUBLISHING	03/04/2016	20,068.44
PAEZ, JOHN A.	03/24/2016	1,368.00
PAGE, HARRY L.	03/11/2016	77.25
PALACIO, IGNACIO	03/04/2016	180.00
PALACIOS, GEORGE A.	03/11/2016	662.00
PALACIOS, GEORGE A.	03/24/2016	713.50
PALLADIUM 19 IMAX @ THE RIM	03/24/2016	1,045.00
PALLAZIOL, RICHARD D.	03/11/2016	379.73
PAPA JOHN'S PIZZA	03/24/2016	70.50
PARAZO, ALANA	03/24/2016	80.73
PAREDES, ERIBERTO J. JR.	03/04/2016	180.00
PARK PLACE PUBLICATIONS,LP	03/11/2016	200.00
PARK PLACE RECREATION	03/04/2016	213,446.67
PARKS, JHONA	03/11/2016	64.75
PARTNERS IN LEARNING PROG. INC	03/04/2016	773.80
PASQUIER, FORREST	03/11/2016	95.00
PATTERSON & ASSOCIATES	03/11/2016	350.00
PATTERSON MEDICAL SUPPLY, INC.	03/11/2016	15.76
PBK	03/11/2016	4,155.41
PBK	03/24/2016	8,153.29
PEAK, DANIEL L.	03/04/2016	125.00
PEARSALL ATHLETIC DEPARTMENT	03/04/2016	300.00
PEARSON EDUCATION	03/04/2016	44.37
PEARSON EDUCATION	03/11/2016	44.89



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PENA, JOE G.	03/11/2016	75.00
PENA, JOE G.	03/24/2016	105.00
PENA, MARK A	03/11/2016	150.00
PEOPLES EDUCATION INC	03/04/2016	543.90
PERAL HANA, BALTAZAR	03/11/2016	330.00
PERALES, EVELYN	03/11/2016	26.99
PEREZ, CARLOS EDUARDO	03/11/2016	115.00
PEREZ, JESUS	03/11/2016	139.28
PEREZ, LISA P.	03/04/2016	197.80
PEREZ, OLIVER T.	03/04/2016	95.00
PEREZ, OLIVER T.	03/11/2016	100.00
PEREZ, RAUL	03/04/2016	540.00
PERFECTION LEARNING CORP.	03/04/2016	4,618.86
PERFORMANT RECOVERY, INC.	03/23/2016	1,535.55
PERMA-BOUND INC	03/04/2016	516.80
PERMA-BOUND INC	03/11/2016	373.35
PETERSON TIRE, INC.	03/11/2016	112.43
PETROLEUM TRADERS CORPORATION	03/04/2016	15,843.50
PETROLEUM TRADERS CORPORATION	03/11/2016	24,072.24
PETROLEUM TRADERS CORPORATION	03/24/2016	17,607.69
PETTY CASH ACCOUNTING #742	03/11/2016	121.79
PFLUGER ASSOCIATES, L.P.	03/11/2016	15,668.00
PHEAA	03/23/2016	1,876.45
PIERCE, BARBARA	03/04/2016	8.99
PILGRIM'S PRIDE CORPORATION	03/24/2016	7,100.00
PINEDA, ADELA S.	03/24/2016	40.62
PINNACLE VIDEO GROUP, INC.	03/24/2016	200.00
PITSCO, INC.	03/24/2016	1,055.25
PIZZA HUT #014294	03/11/2016	389.00
PIZZA PATRON	03/04/2016	69.45
PIZZA PROPERTIES, INC.	03/11/2016	47.96
PLANO ISD	03/11/2016	80.00
PLANO SPORTS SOCCER, INC.	03/04/2016	20,431.25
PLASTIC SUPPLY OF SA, INC.	03/24/2016	235.00
PLAYSCRIPTS, INC.	03/04/2016	91.85
PLAZA'S MEXICAN RESTAURANT	03/04/2016	64.02
POBANZ, JAMES JOHN	03/04/2016	600.00
POLK, NICHOLAS FITZGERALD	03/04/2016	600.00
POPE, LORY	03/11/2016	88.76
POPPE AUTOMOTIVE WAREHOUSE INC	03/11/2016	752.71
POPPE AUTOMOTIVE WAREHOUSE INC	03/24/2016	707.60
PORT ROYAL OCEAN RESORT	03/11/2016	10,558.99
POSITIVE PROMOTIONS, INC.	03/04/2016	50.16
POSITIVE PROMOTIONS, INC.	03/11/2016	1,041.46
POSTMASTER	03/04/2016	49.00
POSTMASTER	03/24/2016	225.00
POSTMASTER 064	03/24/2016	98.00
POSTMASTER 135	03/04/2016	49.99



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POSTMASTER #858	03/24/2016	147.00
POTTHAST, NORA	03/11/2016	353.19
POWERS, JONATHON	03/24/2016	22.71
POY, ROY	03/11/2016	94.36
POYLE, JAMES M	03/04/2016	180.00
POYLE, JAMES M	03/11/2016	125.00
PPG ARCHITECTURAL FINISHES INC	03/11/2016	491.63
PPG ARCHITECTURAL FINISHES INC	03/24/2016	2,109.55
PPS BUSINESS PRODUCTS INC.	03/24/2016	127.00
PRAEDEL, III, LLOYD WILFORD	03/11/2016	75.00
PRAIRIE VIEW A&M UNIVERSITY	03/24/2016	100.00
PRICE, LESLIE	03/24/2016	141.03
PRIME HEALTHCARE STAFFING, INC	03/24/2016	9,204.73
PROMAXIMA MANUFACTURING LTD	03/11/2016	9,999.00
PROMAXIMA MANUFACTURING LTD	03/24/2016	6,994.12
PROSTAR SERVICES INC.	03/24/2016	135.34
PROVIDASTAFF, LLC	03/11/2016	6,195.00
PROXIMITY LEARNING, INC.	03/04/2016	10,000.00
PROXIMITY LEARNING, INC.	03/11/2016	3,500.00
PROXIMITY LEARNING, INC.	03/24/2016	7,000.00
PSI	03/04/2016	208.00
PSI	03/24/2016	252.00
PUENTE, LISA	03/04/2016	150.85
QUALITY FASTENERS	03/04/2016	473.06
QUAN, GREGORY	03/11/2016	105.00
QUILL CORPORATION	03/24/2016	1,616.70
RABA-KISTNER CONSULTANTS, INC.	03/11/2016	3,299.00
RAINBOW BOOK COMPANY	03/11/2016	4,019.74
RAMIREZ, AURELIO H. JR.	03/11/2016	419.50
RAMIREZ, DANNY	03/04/2016	2,361.20
RAMIREZ, DANNY	03/24/2016	1,408.10
RAMIREZ, JACOB P	03/11/2016	195.00
RAMIREZ, PATRICIA	03/24/2016	178.08
RAMIREZ, ROLAND	03/24/2016	350.00
RAMIREZ, TONY R.	03/04/2016	180.00
RAMOS, ALLISAN	03/11/2016	65.93
RANCHO LA MISSION INC.	03/24/2016	500.00
RANDOLPH FIELD I.S.D.	03/11/2016	5,400.00
RANGEL, RICHARD RUDY	03/11/2016	105.00
RANNALLI, ROBERT	03/04/2016	180.00
RANUCCI, PETER	03/24/2016	900.00
RAPID TEES, LLC	03/24/2016	315.00
RAPTOR TECHNOLOGIES, INC.	03/11/2016	200.00
RAU, SETH	03/11/2016	373.45
RAY, DANA	03/24/2016	194.63
RAYMOND GEDDES & CO., INC.	03/11/2016	192.18
RBC MUSIC CO., INC.	03/04/2016	1,381.04
RBC MUSIC CO., INC.	03/11/2016	717.73



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RBC MUSIC CO., INC.	03/24/2016	1,283.84
REALLY GOOD STUFF INC.	03/04/2016	10,173.60
REALLY GOOD STUFF INC.	03/11/2016	2,526.83
REASONING MIND, INC.	03/04/2016	6,000.00
RECORDS CONSULTANTS, INC.	03/04/2016	1,540.00
RED APPLE RESOURCES OF	03/11/2016	3,375.60
REED, HARVEY	03/04/2016	105.62
REGALADO, SAMANTHA	03/11/2016	60.21
REID, LARRY A.	03/11/2016	95.00
RENAISSANCE AUSTIN HOTEL	03/11/2016	941.76
RENAISSANCE AUSTIN HOTEL	03/24/2016	882.90
RENDON, SYLVIA	03/24/2016	172.50
RENKEN, LAURA ASHLEY	03/11/2016	195.00
RESENDEZ, ANTONIO	03/04/2016	75.00
RESOURCES FOR TEACHERS	03/11/2016	113.00
RESOURCES FOR TEACHERS	03/24/2016	1,530.00
REUTER, AMANDA R.	03/04/2016	65.94
REYES, RICHARD	03/11/2016	75.00
RICH PRODUCTS CORPORATION	03/11/2016	63,392.50
RICH PRODUCTS CORPORATION	03/24/2016	28,455.00
RICHARD SANCHEZ	03/11/2016	2,643.00
RICHARDSON, MARC	03/11/2016	70.00
RICHIE, JOSEFINA M.	03/11/2016	255.93
RICOH USA, INC.	03/11/2016	5,584.95
RICOH USA, INC.	03/24/2016	18,420.25
RIDDELL/ALL AMERICAN SPORTS	03/11/2016	14,105.35
RIDDELL/ALL AMERICAN SPORTS	03/24/2016	1,365.00
RIGGS, LAURA B.	03/24/2016	65.00
RIGGS, LISA A.	03/04/2016	628.17
RIGGS, LISA A.	03/11/2016	20.19
RIGGS, LISA A.	03/24/2016	167.34
RIOS, NORMA	03/24/2016	53.38
RIVER CITIES GAME TRUCK CORP	03/11/2016	350.00
RIVER CITY HYDRAULICS, INC.	03/04/2016	29.80
RIVERA, ALICE	03/24/2016	408.00
RIVERA-NIETO, JOHN PAUL JR.	03/04/2016	150.00
RIVERCITY SPORTSWEAR LLC	03/11/2016	1,549.00
RIVERS, GREGORY	03/04/2016	43.98
RIVERSIDE PUBLISHING COMPANY	03/04/2016	1,244.84
ROADRUNNER CHARTERS, INC.	03/11/2016	2,130.00
ROBBINS, HEATHER LEE	03/11/2016	3,500.00
ROBERTA M. NEWTON	03/04/2016	1,800.00
ROBERTS, CLINTON RAYMOND	03/11/2016	205.00
ROBINSON, SHARON	03/11/2016	63.15
ROBINSON, SYLVIA M.	03/04/2016	240.00
ROCHA, JUANITO	03/11/2016	32.68
ROCHESTER, JASON	03/24/2016	108.17
RODDIS LBR. & VENEER CO., INC.	03/11/2016	83.08



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RODRIGUEZ, ALEX	03/04/2016	105.00
RODRIGUEZ, AMELIA	03/24/2016	11.88
RODRIGUEZ, DANIEL S.	03/04/2016	105.00
RODRIGUEZ, DANIEL S.	03/11/2016	205.00
RODRIGUEZ, DANIEL S.	03/24/2016	95.00
RODRIGUEZ, JAVIER	03/24/2016	138.00
RODRIGUEZ, JO ANNE	03/11/2016	121.50
RODRIGUEZ, MANUEL ALFRED	03/11/2016	105.25
RODRIGUEZ, MARCY	03/11/2016	151.09
RODRIGUEZ, MARIBEL	03/04/2016	348.71
RODRIGUEZ, MARY LOUISE	03/11/2016	348.00
RODRIGUEZ, RAUL	03/04/2016	75.00
RODRIGUEZ, VENESSA D.	03/11/2016	100.00
RODULFO, REBECCA	03/04/2016	188.52
ROGERS, DUSTIN	03/11/2016	36.61
ROGERS, DUSTIN	03/24/2016	650.00
ROJAS-ROMO, DAISY	03/11/2016	350.00
ROLLING FRITO-LAY SALES, LP	03/11/2016	780.00
ROMERO, ANGELICA	03/24/2016	161.92
ROMO, VERONICA	03/04/2016	169.00
ROMO, VICTOR ARMANDO	03/11/2016	257.00
ROMO, VICTOR ARMANDO	03/24/2016	316.00
RONALD REGAN HIGH SCHOOL WREST	03/11/2016	200.00
ROSALES, ROXANNE	03/04/2016	382.77
ROSENTHAL, LIZA	03/04/2016	199.77
ROSS JR., CLIFTON JOHN	03/11/2016	95.00
ROYAL BANK OF CANADA	03/31/2016	85,944.44
ROYALL-MATTHIESSEN EQUIPMENT	03/04/2016	169.64
ROZELLE EDUCATIONAL GROUP, LP	03/11/2016	1,009.05
RUGBY-LP, LLC	03/11/2016	238.47
RUIZ, CLAUDIA	03/24/2016	361.00
RUMFIELD, DIANA	03/11/2016	132.14
RYAN, SUSAN	03/04/2016	111.29
S A BRAKE & CLUTCH SVC,INC	03/04/2016	119.43
S A BRAKE & CLUTCH SVC,INC	03/11/2016	270.89
S A BRAKE & CLUTCH SVC,INC	03/24/2016	36.45
S&S WORLDWIDE, INC.	03/04/2016	2,541.37
S&S WORLDWIDE, INC.	03/24/2016	411.00
S.O.S. LIQUID WASTE HAULER	03/04/2016	2,805.00
SAENZ, KATHERINE	03/24/2016	161.00
SAFESITE, INC.	03/24/2016	260.00
SAFETY-KLEEN CORP	03/04/2016	268.18
SAISD FOUNDATION	03/04/2016	120.00
SAISD FOUNDATION	03/23/2016	210.00
SAISD FOUNDATION	03/24/2016	50.00
SAISD POLICE OFFICERS ASSOC.	03/11/2016	450.00
SALAZAR, ROGER A.	03/11/2016	105.00
SALINAS, SAM	03/04/2016	45.00



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SALINAS, SAM	03/24/2016	25.00
SALTZMAN, RANDY	03/04/2016	85.00
SALTZMAN, RANDY	03/11/2016	155.00
SAM ASH MUSIC COMPANY	03/24/2016	309.51
SAM HOUSTON STATE UNIVERSITY	03/04/2016	150.00
SAM'S	03/24/2016	166.42
SAMUEL FRENCH, INC.	03/04/2016	299.30
SAN ANTONIO ALLIANCE OF	03/11/2016	7,744.87
SAN ANTONIO ALLIANCE OF	03/23/2016	123,285.48
SAN ANTONIO AQUARIUM, LLC	03/04/2016	455.40
SAN ANTONIO BELTING &	03/04/2016	1,997.86
SAN ANTONIO BELTING &	03/24/2016	880.35
SAN ANTONIO CHILDREN'S MUSEUM	03/11/2016	210.00
SAN ANTONIO CHILDREN'S MUSEUM	03/24/2016	490.00
SAN ANTONIO CIRCUIT BREAKER,	03/04/2016	302.40
SAN ANTONIO CIRCUIT BREAKER,	03/11/2016	500.00
SAN ANTONIO COLLEGE	03/30/2016	-40.00
SAN ANTONIO GOLF ASSOCIATION,	03/11/2016	360.00
SAN ANTONIO MISSIONS	03/11/2016	72.00
SAN ANTONIO SHOE, INC.	03/04/2016	112.00
SAN ANTONIO UPHOLSTERY FABRICS	03/24/2016	560.00
SAN ANTONIO WATER SYSTEM	03/04/2016	6,888.92
SAN ANTONIO WATER SYSTEM	03/11/2016	67,836.96
SAN ANTONIO WATER SYSTEM	03/24/2016	57,744.61
SAN ANTONIO ZOOLOGICAL SOCIETY	03/04/2016	1,130.50
SAN ANTONIO ZOOLOGICAL SOCIETY	03/11/2016	1,161.50
SAN ANTONIO ZOOLOGICAL SOCIETY	03/24/2016	471.50
SAN MARCOS H. S.-ATHLETICS	03/04/2016	280.00
SAN MARCOS INTERPRETING SVC.	03/11/2016	1,493.05
SANCHEZ, ALEX M.	03/04/2016	300.00
SANCHEZ, CARLOS	03/04/2016	80.00
SANCHEZ, LINDA D.	03/11/2016	141.32
SANDOVAL, ALEJANDRO	03/24/2016	14.26
SANDOVAL, EDWARD J	03/11/2016	115.00
SANDS, THERESA V.	03/04/2016	825.00
SANITARY TORTILLA MFG.	03/11/2016	12,074.24
SANIVAC INC.	03/04/2016	11,525.98
SANIVAC INC.	03/24/2016	26,510.04
SANKEY EQUIPMENT CO. INC.	03/04/2016	301.79
SANTEX INT'L TRUCKS, INC	03/04/2016	5,488.97
SANTEX INT'L TRUCKS, INC	03/11/2016	5,456.79
SANTEX INT'L TRUCKS, INC	03/24/2016	8,907.02
SANTIAGO, JOHN A.	03/11/2016	75.00
SANTIKOS CORPORATE OFFICE	03/11/2016	1,210.00
SANTOS, IRENE M.	03/04/2016	15.45
SARDELICH, VERONICA	03/11/2016	107.03
SCHAFFER, JOHN A.	03/11/2016	75.00
SCHERTZ-CIBOLO-	03/24/2016	19.65



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SCHIVER, FRANK	03/04/2016	105.00
SCHOLASTIC BOOK FAIRS INC.	03/04/2016	9,283.99
SCHOLASTIC BOOK FAIRS INC.	03/11/2016	18,955.90
SCHOLASTIC BOOK FAIRS INC.	03/24/2016	1,254.09
SCHOLASTIC MAGAZINES	03/04/2016	3,753.06
SCHOLASTIC, INC.	03/04/2016	687.35
SCHOLASTIC, INC.	03/11/2016	34,495.12
SCHOLASTIC, INC.	03/24/2016	27,174.44
SCHOOL COUNSELOR RESOURCES	03/04/2016	136.30
SCHOOL HEALTH CORPORATION	03/04/2016	16.41
SCHOOL HEALTH CORPORATION	03/11/2016	7,495.00
SCHOOL LIFE, A DIVISION OF	03/04/2016	1,116.40
SCHOOL MART, INC.	03/04/2016	16,060.62
SCHOOL MART, INC.	03/11/2016	6,081.70
SCHOOL MART, INC.	03/24/2016	8,867.19
SCHOOL NURSE SUPPLY, INC.	03/04/2016	615.09
SCHOOL NURSE SUPPLY, INC.	03/11/2016	90.34
SCHOOL OUTFITTERS	03/11/2016	7,877.00
SCHOOL SPECIALTY INC.	03/04/2016	11,130.21
SCHOOL SPECIALTY INC.	03/11/2016	7,283.64
SCHOOL SPECIALTY INC.	03/24/2016	4,877.16
SCHOOL YARD STORE, INC.	03/04/2016	947.63
SCHRADER, TAMMY P.	03/24/2016	150.00
SCOBEE PLANETARIUM/S A COLLEGE	03/04/2016	1,200.00
SCOTT, TERRANCE M.	03/11/2016	11,500.00
SCREEN RITE CUSTOM DESIGNS	03/11/2016	400.00
SEA WORLD OF TEXAS INC	03/24/2016	728.00
SEARS/S. A. CENTRAL SERVICE	03/04/2016	134.23
SEBALD, DAVID C.	03/11/2016	1,875.00
SEGUIN I.S.D. ATHLETIC DEPART.	03/11/2016	150.00
SEGUIN OUTDOOR LEARNING CENTER	03/11/2016	500.00
SEGURA, GILBERT	03/11/2016	73.50
SEIFFERT, KAREN	03/04/2016	600.00
SEIU TEXAS	03/11/2016	15.00
SELECT EMPLOYEES FEDERAL	03/11/2016	80.00
SELECT EMPLOYEES FEDERAL	03/23/2016	270.00
SERVICE INDUSTRIAL INC.	03/04/2016	57.27
SERVICE INDUSTRIAL INC.	03/11/2016	48.08
SERVICE INDUSTRIAL INC.	03/24/2016	48.08
SERVICE MECHANICAL	03/24/2016	225.00
SHAR PRODUCTS COMPANY	03/11/2016	1,458.00
SHAW, JEROME	03/11/2016	95.00
SHELDON GONZALEZ, INC.	03/24/2016	6,122.00
SHELTON PRESORT	03/04/2016	343.74
SHELTON PRESORT	03/11/2016	1,630.52
SHEPPARD, NATHAN	03/04/2016	45.00
SHERATON DALLAS HOTEL	03/04/2016	2,933.67
SHERATON DALLAS HOTEL	03/24/2016	586.74



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SHERWIN-WILLIAMS	03/04/2016	1,919.90
SHERWIN-WILLIAMS	03/11/2016	862.82
SHERWIN-WILLIAMS	03/24/2016	1,168.58
SHI GOVERNMENT SOLUTIONS, INC.	03/04/2016	85.10
SHI GOVERNMENT SOLUTIONS, INC.	03/11/2016	3,000.40
SHINN, JULIE ANN	03/04/2016	305.00
SHOWMAKERS	03/04/2016	1,225.00
SHOWTIME INTERNATIONAL, INC	03/24/2016	100.00
SIDES, JENNIFER L	03/11/2016	375.88
SIMAN, JUAN JORGE	03/11/2016	100.00
SIMPSON, SUSAN E.	03/04/2016	36.17
SIX FLAGS FIESTA TEXAS	03/24/2016	1,283.06
SKILLSUSA INC.	03/11/2016	200.00
SKILLSUSA-TEXAS	03/11/2016	250.00
SKILLSUSA-TEXAS	03/24/2016	9,400.00
SMITH, ROSELL LEON TYRONE	03/11/2016	75.00
SMITHSON VALLEY HIGH SCHOOL	03/24/2016	352.02
SMRT CONSULTING, LLC	03/30/2016	-6,000.00
SOCIAL STUDIES SCHOOL SVS CORP	03/04/2016	573.74
SOFTDOCS	03/04/2016	2,511.00
SOFTDOCS	03/11/2016	2,754.96
SOLIAN HEALTH	03/11/2016	7,920.00
SOLIS, JENNIFER A.	03/24/2016	258.19
SOLUTION TREE	03/04/2016	5,192.00
SORIANO, DAVID	03/04/2016	192.18
SORIANO, MICHELLE	03/11/2016	309.58
SOSA, CYNTHIA	03/04/2016	45.95
SOUND CITY PRODUCTIONS	03/04/2016	5,000.00
SOUTH TEXAS FAUCET PARTS LTD	03/04/2016	414.74
SOUTH TEXAS FAUCET PARTS LTD	03/24/2016	57.92
SOUTH TEXAS PIZZA INC.	03/11/2016	760.58
SOUTH TEXAS PIZZA INC.	03/24/2016	301.38
SOUTHEAST ANIMAL HOSPITAL	03/04/2016	2,083.77
SOUTHEASTERN CAREER APPAREL	03/24/2016	374.50
SOUTHERN TIRE MART, LLC	03/04/2016	113.00
SOUTHERN TIRE MART, LLC	03/11/2016	9,217.52
SOUTHERN TIRE MART, LLC	03/24/2016	748.00
SOUTHWELL CO INC	03/04/2016	2,844.00
SOUTHWELL CO INC	03/11/2016	9,093.20
SOUTHWEST HIGH SCHOOL UIL	03/04/2016	212.00
SOUTHWEST PUBLIC	03/11/2016	320.00
SOUTHWEST SOUND &	03/04/2016	477.00
SOUTHWEST SOUND &	03/24/2016	608.64
SOUTHWEST STRINGS INC	03/04/2016	2,327.80
SOUTHWEST STRINGS INC	03/11/2016	1,197.40
SOUTHWEST STRINGS INC	03/24/2016	196.00
SOUTHWEST TX EQUIP. DIST. INC.	03/04/2016	175.00
SOUTHWEST WHEEL CO., S.A., INC	03/11/2016	77.16



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SOUTHWEST WHEEL CO., S.A., INC	03/24/2016	153.94
SPACE CENTER HOUSTON	03/11/2016	676.40
SPANISH, ENGLISH & FOREIGN	03/11/2016	911.65
SPANISH, ENGLISH & FOREIGN	03/24/2016	69.60
SPARKLETTES & SIERRA SPRINGS	03/04/2016	45.13
SPARKLETTES & SIERRA SPRINGS	03/24/2016	43.01
SPARKS, BRIAN	03/11/2016	59.11
SPARKS, CELESTE APRIL	03/24/2016	105.00
SPECTRUM CORP	03/11/2016	553.62
SPECTRUM CORP	03/24/2016	252.80
SPEECH SPECIALIST OF S.A.	03/11/2016	9,040.00
SPIRAL BINDING CO INC	03/11/2016	3,033.25
SPIRAL BINDING CO INC	03/24/2016	574.31
SPIRIT MONKEY LLC	03/04/2016	1,360.00
SPIRIT MONKEY LLC	03/11/2016	480.00
SPOK, INC.	03/04/2016	617.14
ST. MARY'S UNIVERSITY	03/11/2016	240.00
STAR SHUTTLE INC.	03/04/2016	755.00
STATE DESBURSEMENT UNIT	03/23/2016	12.00
STEERS, JOHN G.	03/24/2016	150.00
STEPANENKO, IRENA	03/24/2016	373.99
STEPHANIE M. KELLY-BONNER	03/11/2016	527.52
STEPHENS, CORNELIUS E.	03/04/2016	125.00
STERICYCLE INC.	03/24/2016	88.41
STEUBING, FREDERICK B.	03/11/2016	80.00
STORYBOOK THEATRE	03/04/2016	850.00
SULTENFUSS, DIANA	03/11/2016	39.99
SUMMIT ELECTRIC SUPPLY CORP	03/04/2016	3,300.50
SUMMIT ELECTRIC SUPPLY CORP	03/11/2016	2,170.66
SUMMIT PRODUCTS	03/24/2016	70.25
SUMMIT PROFESSIONAL EDUCATION	03/04/2016	379.98
SUNBELT MILL SUPPLY	03/04/2016	3,193.25
SUNBELT MILL SUPPLY	03/11/2016	196.15
SUNBELT MILL SUPPLY	03/24/2016	2,348.71
SURAPIBOONCHAI, KAMPOL	03/24/2016	656.04
SUTTON, KIMBERLY	03/24/2016	2,100.00
SYSCO FOOD SERVICES INC	03/04/2016	36,868.27
SYSCO FOOD SERVICES INC	03/24/2016	23,025.50
T.O. DEVILBISS MFG. CO., INC.	03/04/2016	228.98
TAEA HEADQUARTERS	03/04/2016	205.00
TAFT HIGH SCHOOL	03/11/2016	275.00
TAMAYO, JOSE R.	03/04/2016	180.00
TANNER, ALVONTREZ	03/04/2016	75.00
TANNER, ALVONTREZ	03/11/2016	80.00
TASB	03/04/2016	800.00
TASB	03/11/2016	200.00
TAYLOR, GLENN M.	03/04/2016	180.00
TCG GROUP HOLDINGS LLP	03/11/2016	19,078.92



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TEACHER CREATED MATERIALS,INC.	03/11/2016	585.56
TEACHER CREATED MATERIALS,INC.	03/24/2016	25,439.36
TEACHER RETIREMENT SYSTM OF TX	03/07/2016	3,053,552.09
TEACHERS' CURRICULUM INST, LLC	03/04/2016	3,806.25
TEACHING FOR TOMORROW, LLC	03/11/2016	3,900.00
TEACHSTONE TRAINING, LLC	03/11/2016	100.00
TECHSMITH CORPORATION	03/24/2016	7.49
TEJEDA, RAY	03/11/2016	255.00
TEK INDUSTRIES, INC.	03/04/2016	1,955.00
TEODOSSIEN, ANTOAN VALERIY	03/11/2016	205.00
TESSMAN ROAD LANDFILL	03/04/2016	181.60
TESSMAN ROAD LANDFILL	03/11/2016	6,273.84
TESTING SPECIALTIES, INC.	03/24/2016	9,104.50
TEXAS A&M UNIV. @ KINGSVILLE	03/04/2016	150.00
TEXAS A&M UNIV@CORPUS CHRISTI	03/04/2016	150.00
TEXAS ACADEMIC DECATHLON	03/04/2016	1,300.00
TEXAS ACADEMIC DECATHLON	03/11/2016	1,300.00
TEXAS AIR PRODUCTS INC	03/04/2016	239.00
TEXAS AIR PRODUCTS INC	03/24/2016	336.00
TEXAS ASCD	03/04/2016	1,734.00
TEXAS ASSOCIATION OF	03/24/2016	90.00
TEXAS ASSOCIATION OF SCHOOL	03/11/2016	3,389.60
TEXAS CHILD SUPPORT D.U.	03/11/2016	15,049.28
TEXAS CHILD SUPPORT D.U.	03/23/2016	53,229.23
TEXAS CHILD SUPPORT D.U.	03/28/2016	14,379.43
TEXAS CLASSROOM TEACHERS ASSOC	03/23/2016	24.50
TEXAS COMPUTER EDUCATION ASSOC	03/11/2016	926.00
TEXAS DANCE EDUCATORS' ASSOC.	03/04/2016	900.00
TEXAS DEPARTMENT OF	03/11/2016	50.00
TEXAS ELEMENTARY PRINCIPALS	03/23/2016	311.95
TEXAS GUARANTEED STUDENT	03/23/2016	26,579.00
TEXAS LOCK & DOOR CLOSER INC.	03/04/2016	23,499.37
TEXAS LOCK & DOOR CLOSER INC.	03/11/2016	75,606.25
TEXAS LOCK & DOOR CLOSER INC.	03/24/2016	10,431.50
TEXAS MUNICIPAL POLICE ASS'N.	03/11/2016	1,064.00
TEXAS MUSIC EDUCATORS ASSOC.	03/11/2016	130.00
TEXAS SOUTHERN UNIVERSITY	03/11/2016	85.00
TEXAS SPEECH-LANGUAGE	03/04/2016	1,393.00
TEXAS STATE UNIVERSITY	03/04/2016	150.00
TEXAS TECH UNIVERSITY	03/04/2016	200.00
TEXAS TOWING CORPORATION	03/04/2016	396.50
TEXAS TOWING CORPORATION	03/24/2016	360.00
TEXAS TRUCKS OF HOUSTON	03/04/2016	185,326.00
TEXAS TRUCKS OF HOUSTON	03/11/2016	397,312.00
TEXAS TYPE INC	03/04/2016	692.85
TEXAS WORKFORCE COMMISSION	03/04/2016	8,800.00
TEXAS WORKFORCE COMMISSION	03/24/2016	2,025.35
TEXPOOL - TEXAS TREASURY	03/28/2016	8,808,917.52



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TEXTBOOK WAREHOUSE, LLC	03/04/2016	69.25
TEXTBOOK WAREHOUSE, LLC	03/11/2016	670.03
TEXTBOOK WAREHOUSE, LLC	03/24/2016	2,683.55
TG	03/11/2016	191.21
TG	03/24/2016	191.21
THAD ZIEGLER GLASS, INC.	03/04/2016	258.71
THAD ZIEGLER GLASS, INC.	03/11/2016	851.94
THAD ZIEGLER GLASS, INC.	03/24/2016	1,481.89
THE DAVEY TREE EXPERT COMPANY	03/04/2016	1,144.80
THE GUIDANCE GROUP, INC.	03/11/2016	86.79
THE MARIACHI CONNECTION INC.	03/04/2016	226.00
THE MARIACHI CONNECTION INC.	03/11/2016	258.00
THE MARKERBOARD PEOPLE INC.	03/04/2016	1,201.80
THE TEXAS CAMPAIGN TO PREVENT	03/04/2016	298.00
THE TEXAS CAMPAIGN TO PREVENT	03/11/2016	298.00
THE TWIG BOOKSHOP	03/04/2016	421.36
THE TWIG BOOKSHOP	03/11/2016	251.04
THE TWIG BOOKSHOP	03/24/2016	150.00
THE UNIV. OF TEXAS AT AUSTIN	03/11/2016	105,623.00
THEATREFOLK	03/04/2016	97.95
THEISS, LORIN	03/11/2016	85.00
THOMAS BUS GULF COAST GP, INC.	03/24/2016	156,385.00
THOMPSON, DAVID CARL	03/04/2016	85.00
THOMPSON, DAVID CARL	03/11/2016	85.00
THOMPSON, ERICA RENEE	03/04/2016	110.00
THOMPSON, ERICA RENEE	03/11/2016	160.00
THOR PALMER HOUSE HOTEL, LLC	03/24/2016	558.72
THYSSENKRUPP ELEVATOR CORP.	03/04/2016	17,760.00
THYSSENKRUPP ELEVATOR CORP.	03/24/2016	256.96
TIME WARNER CABLE	03/24/2016	106.06
TIMMS TRUCKING	03/04/2016	549.10
TIMMS TRUCKING	03/11/2016	1,274.03
TIRRES, JAMES E.	03/04/2016	100.00
TIVA CONFERENCE	03/04/2016	350.00
TOPE, JAY	03/11/2016	100.00
TORRES, LUIS F.	03/04/2016	247.98
TOSCANO, ANGELITA	03/04/2016	116.15
TOYS FOR SPECIAL CHILDREN INC.	03/04/2016	155.90
TRANE U.S. INC.	03/04/2016	1,147.93
TRANE U.S. INC.	03/24/2016	789.21
TRANSFINDER CORPORATION	03/11/2016	3,572.21
TRAVIS WHOLESALE FLORISTS CORP	03/04/2016	150.00
TRAVIS WHOLESALE FLORISTS CORP	03/11/2016	187.50
TREVINO, JOSE M.	03/11/2016	100.00
TREVINO, YOLANDA G.	03/11/2016	28.84
TRIGILIO, ROBERT J.	03/24/2016	150.00
TRINIDAD, ROGER	03/04/2016	180.00
TRIPLE-S STEEL SUPPLY INC.	03/11/2016	550.70



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TRISTAR RISK MANAGEMENT	03/04/2016	42,850.00
TRISTAR RISK MANAGEMENT	03/11/2016	217,180.69
TROXELL COMMUNICATIONS, INC.	03/04/2016	333.00
TROY & BANKS SMART SOLUTIONS	03/11/2016	31,125.43
TRUCKERS EQUIPMENT, INC.	03/04/2016	245.43
TRUCKERS EQUIPMENT, INC.	03/24/2016	955.82
TSW SCREENPRINTING AND	03/11/2016	1,184.00
TURNER SABINAL JV	03/04/2016	270,273.14
TURNER SABINAL JV	03/11/2016	936,030.91
TURNER, PAULA ANN	03/24/2016	119.48
TX DEPT.OF PUBLIC SAFETY	03/04/2016	880.00
TX INDUSTRIAL VOCATIONAL ASSOC	03/23/2016	194.78
TXSEF-COLLEGE OF SCIENCES	03/24/2016	110.00
TXTAG	03/04/2016	150.61
TXTAG	03/24/2016	223.98
TYCER, RICHARD B.	03/11/2016	180.00
TYSON FOODS, INC.	03/04/2016	85,260.00
U, INC.	03/24/2016	249.00
U-HAUL INTERNATIONAL INC	03/04/2016	508.71
U.S. DEPT. OF EDUCATION	03/11/2016	201.21
U.S. DEPT. OF EDUCATION	03/23/2016	6,828.80
U.S. DEPT. OF EDUCATION	03/24/2016	201.21
U.S. FOOD SERVICE	03/04/2016	6,701.79
U.S. GAMES INC.	03/04/2016	7,583.85
U.S. SCHOOL SUPPLY, INC.	03/24/2016	462.55
U.S. TOY COMPANY, INC./	03/11/2016	67.94
UIL MEMBERSHIP	03/04/2016	500.27
UIL MEMBERSHIP	03/24/2016	1,487.52
ULTRASONIC POWER CORP.	03/11/2016	629.32
UNITED SAFEGUARD PUMP SERV LTD	03/10/2016	23,296.01
UNITED SAFEGUARD PUMP SERV LTD	03/24/2016	226.90
UNITED STUDENT AID FUNDS, INC.	03/23/2016	440.72
UNITED WAY OF SAN ANTONIO	03/23/2016	16,191.29
UNITED WAY OF SAN ANTONIO	03/24/2016	1,001.00
UNITEDHEALTHCARE INSURANCE CO.	03/04/2016	31,164.68
UNITEDHEALTHCARE INSURANCE CO.	03/07/2016	14,501.70
UNITEDHEALTHCARE INSURANCE CO.	03/10/2016	172,444.49
UNITEDHEALTHCARE INSURANCE CO.	03/11/2016	3,810,348.83
UNITEDHEALTHCARE INSURANCE CO.	03/21/2016	13,556.02
UNITEDHEALTHCARE INSURANCE CO.	03/31/2016	85,548.90
UNIV. OF THE INCARNATE WORD	03/04/2016	600.00
UNIVERSAL PEN & PRIINT, INC.	03/04/2016	1,888.38
UNIVERSAL PEN & PRIINT, INC.	03/11/2016	7,308.38
UNIVERSAL PEN & PRIINT, INC.	03/24/2016	74.17
UNIVERSITY OF NORTH TEXAS	03/24/2016	150.00
UNIVERSITY OF TEXAS	03/04/2016	970.00
UNIVERSITY OF TEXAS	03/24/2016	160.00
UNIVERSITY OF TEXAS @ AUSTIN	03/11/2016	80.00



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UNIVERSITY OF TEXAS AT AUSTIN	03/04/2016	1,315.00
UNIVERSITY OF TEXAS AT AUSTIN	03/11/2016	92.75
UNIVERSITY OF TEXAS AT EL PASO	03/04/2016	250.00
UNTIEDT, MARK	03/11/2016	3,380.21
UPS	03/04/2016	18.77
URDIALES, MICHAEL A.	03/11/2016	80.00
URRABAZO, THERESA	03/11/2016	855.55
URRABAZO, THERESA	03/24/2016	83.79
US DEPT OF JUSTICE	03/11/2016	50.00
US DEPT OF JUSTICE	03/24/2016	50.00
US DEPT. OF TREASURY - FMS	03/23/2016	270.22
UTHSCSA, CDE	03/11/2016	540.00
UTSA FISCAL SERVICES	03/04/2016	380.00
VALERO, XAVIER	03/11/2016	120.63
VALLEJO, ALEXANDRA	03/11/2016	63.68
VAN HOOZER, CHRISTINE	03/11/2016	288.25
VAN RU CREDIT CORPORATION	03/23/2016	497.77
VAQUERA, DANIELA	03/11/2016	87.86
VARGAS, CYNTHIA	03/24/2016	102.46
VARGAS, ESTELA	03/04/2016	62.50
VARGAS, ESTELA	03/11/2016	50.00
VARGAS, SANDRA	03/24/2016	92.72
VARWIG, KELLY J.	03/24/2016	75.00
VASQUEZ III, RUBEN M.	03/04/2016	75.00
VASQUEZ III, RUBEN M.	03/11/2016	75.00
VASQUEZ, CHARLOTTE	03/24/2016	667.40
VAUGHN, DEBORAH A.	03/11/2016	115.00
VEGA, LISA	03/24/2016	150.00
VEGA, LOUIS JR.	03/11/2016	135.00
VELASQUEZ, DAVID D	03/11/2016	134.19
VELTRI, THOMAS	03/24/2016	2,450.00
VENABLE, LINDSAY	03/24/2016	378.84
VENDOR REFUND	02/05/2016	1,463.42
VERIZON WIRELESS	03/04/2016	569.85
VERIZON WIRELESS	03/11/2016	303.92
VERIZON WIRELESS	03/24/2016	37.99
VERNIER SOFTWARE LLC	03/04/2016	3,371.32
VERNIER SOFTWARE LLC	03/11/2016	734.88
VERSACOLD LOGISTICS	03/04/2016	7,962.08
VERSACOLD LOGISTICS	03/11/2016	4,884.88
VERSACOLD LOGISTICS	03/24/2016	2,449.58
VERTIZ, DANIEL	03/11/2016	135.00
VIDEO INSIGHT, INC.	03/24/2016	90,690.21
VILLALOBOS II, JOHN HENRY	03/11/2016	125.00
VILLARREAL, ARTHUR	03/04/2016	145.52
VILLARREAL, ARTHUR	03/11/2016	199.80
VILLARREAL, DESIREE	03/04/2016	100.00
VILLARREAL, DESIREE	03/11/2016	205.00



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VILLARREAL, JOHN MICHAEL	03/04/2016	105.00
VIVROUX TOY & SPORTING GOODS	03/11/2016	1,400.00
VOTAW TOOL CORP.	03/11/2016	78.57
VULCAN CONSTRUCTION	03/04/2016	1,673.00
W2005/FARGO HOTELS REALTY	03/24/2016	1,363.59
WAGNER, JACOB	03/11/2016	70.00
WALKER, CLAUDIA L.	03/11/2016	118.58
WALKER, TYWANDA	03/11/2016	154.44
WARD'S NATURAL SCIENCE	03/24/2016	1,256.17
WARD, BRADLEY B.	03/11/2016	125.00
WARE, ROBERT	03/11/2016	243.00
WARREN HIGH SCHOOL GOLF	03/04/2016	160.00
WASHINGTON MUSIC CENTER	03/24/2016	1,178.00
WASTE MANAGEMENT INC.	03/11/2016	35,717.84
WEATHERSPOON, LISA	03/04/2016	600.00
WEBB EYE ASSOCIATES	03/11/2016	120.00
WEBER, MATHEW	03/11/2016	480.49
WEISSLER, THOMAS E.	03/24/2016	630.00
WELLBORN TIRE GROUP, INC.	03/04/2016	779.00
WELLS, CATHY	03/24/2016	478.00
WESSLING, REGINA	03/11/2016	143.42
WEST MUSIC COMPANY INC	03/04/2016	85.50
WEST MUSIC COMPANY INC	03/11/2016	529.19
WEST ROAD HOTEL PARTNERS LTD	03/11/2016	258.00
WET WASHING EQUIPMENT OF TEXAS	03/11/2016	1,552.42
WHATABURGER, INC.	03/04/2016	275.81
WHATABURGER, INC.	03/11/2016	609.76
WHATABURGER, INC.	03/24/2016	674.70
WICK FLOOR MACHINE CO., INC.	03/11/2016	430.81
WICK FLOOR MACHINE CO., INC.	03/24/2016	207.49
WILBURN, ASHLEY ANN	03/04/2016	95.00
WILBURN, ASHLEY ANN	03/11/2016	150.00
WILBURN, KALVIN NMN	03/04/2016	75.00
WILDMAN, HEATHER	03/24/2016	117.50
WILLIAMS SCOTSMAN, INC.	03/04/2016	397.29
WILLIAMS SCOTSMAN, INC.	03/24/2016	97.87
WILSON, ANTOINETTE YVETTE	03/04/2016	75.00
WILSON, ANTOINETTE YVETTE	03/11/2016	75.00
WINFIELD SOLUTIONS, LLC	03/24/2016	1,687.47
WITTE MUSEUM	03/30/2016	-258.50
WONG-ALANIS, PRISCILLA L.	03/04/2016	104.82
WOOD, BRITTANY NICHOLE	03/11/2016	100.00
WOODS, MICHAEL	03/11/2016	255.08
WOODS, REBECCA	03/11/2016	199.00
WOODWIND & BRASSWIND CORP	03/24/2016	291.70
WORLD BOOK INC.,	03/04/2016	12,722.00
WORLD WIDE IMAGING SUPPLIES	03/04/2016	4,725.00
WORLD WIDE IMAGING SUPPLIES	03/24/2016	986.00



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WORLD'S FINEST CHOCOLATE, INC.	03/04/2016	2,430.00
WORLD'S FINEST CHOCOLATE, INC.	03/11/2016	8,400.00
WORLD'S FINEST CHOCOLATE, INC.	03/24/2016	5,970.00
WRICO II, LTD.	03/04/2016	1,650.00
WRICO II, LTD.	03/24/2016	412.50
WYATT, MARY	03/11/2016	50.00
YATES, DILLARD D	03/11/2016	126.00
YBARRA GROUP, INC.	03/11/2016	160.00
YMCA OF SAN ANTONIO	03/04/2016	43,318.35
YMCA OF SAN ANTONIO	03/24/2016	115,484.27
YOUNG, SHERIDAN	03/11/2016	255.00
YOUTHLIGHT, INC.	03/04/2016	148.28
YOUTHLIGHT, INC.	03/11/2016	675.51
YOUTHLIGHT, INC.	03/24/2016	132.85
YUMI ICE CREAM, INC.	03/24/2016	780.00
Z'S MUSICAL L.P.	03/04/2016	105.85
Z'S MUSICAL L.P.	03/11/2016	699.99
Z'S MUSICAL L.P.	03/24/2016	400.00
ZAKRZEWSKI, VALERIE	03/04/2016	46.00
ZAMORA, JUAN CARLOS	03/11/2016	251.58
ZAMORA, LAURA	03/24/2016	150.00
ZAPATA DESIGN ASSOCIATES, INC.	03/04/2016	42,600.00
ZEPEDA, MELANIE	03/24/2016	112.50
ZOLLER, LAWRENCE A.	03/04/2016	200.00
ZOOMAGINATION	03/24/2016	400.00
ZRIDERS OF TEXAS	03/11/2016	503.84
ZRIDERS OF TEXAS	03/24/2016	153.72
ZWECKER, JEFFREY	03/11/2016	96,659.64
Total:		42,404,689.18