



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
1401 OCEAN LLC	06/03/2016	445.05
A-1 FIRE & SAFETY CO.	07/22/2016	216.75
AAA TEXAS LLC	06/17/2016	167.66
ABC SUPPLY CO	06/17/2016	3,207.96
ABC SUPPLY CO	06/30/2016	172.33
ABC SUPPLY CO	07/15/2016	77.39
ABC SUPPLY CO	07/22/2016	190.19
ACCESS DISTRIBUTING CO. INC.	06/03/2016	103.80
ACCESS DISTRIBUTING CO. INC.	06/17/2016	843.87
ACCESS DISTRIBUTING CO. INC.	06/30/2016	1,773.57
ACCO BRANDS USA LLC	06/10/2016	181.50
ACCO BRANDS USA LLC	06/17/2016	132.19
ACCOUNT CONTROL TECHNOLOGY INC	06/22/2016	136.97
ACCU-AIRE MECHANICAL LLC	07/15/2016	1,000.00
ACCU-AIRE MECHANICAL LLC	07/22/2016	30,142.00
ACE MART RESTAURANT	06/03/2016	158.97
ACE MART RESTAURANT	06/17/2016	1,757.30
ACE MART RESTAURANT	06/24/2016	926.23
ACE MART RESTAURANT	06/30/2016	2,183.42
ACE MART RESTAURANT	07/15/2016	2,274.36
ACM BODY & FRAME, INC.	06/30/2016	471.88
ACSI	06/22/2016	155.64
ACUNA, MONICA	06/24/2016	168.30
ADAMS, JESSE J.	06/03/2016	600.00
ADI CORP	06/03/2016	503.26
ADI CORP	06/24/2016	9,047.37
ADVANCE STORES CO., INC.	06/10/2016	1,139.04
ADVANCED DETECTION	06/03/2016	7,384.23
ADVANCED DETECTION	06/17/2016	5,271.08
ADVANCED DETECTION	06/24/2016	4,096.97
ADVANCED DETECTION	06/30/2016	2,410.00
ADVANCED PLACEMENT INSTITUTE	06/24/2016	535.00
ADVANCED PLACEMENT INSTITUTE	06/27/2016	-535.00
ADVANCED PLACEMENT INSTITUTE	07/18/2016	-525.00
ADVANCED PLACEMENT INSTITUTE	07/22/2016	525.00
AEHS, INC.	06/30/2016	750.00
AETNA DISABILITY INSURANCE	06/10/2016	1,472.43
AETNA DISABILITY INSURANCE	06/17/2016	184,255.01
AFFORDABLE CUSTODIAL & OFFICE	06/03/2016	208.08
AFFORDABLE CUSTODIAL & OFFICE	07/22/2016	326.88
AG-PRO TEXAS, LLC	06/30/2016	790.25
AGUILAR, ARIANNA A.	06/10/2016	25.00
AGUILAR, THERESA	07/15/2016	352.62
AGUILLON, DEBRA	06/03/2016	33.25
AGUIRRE, GUADALUPE M.	06/24/2016	100.12
AIM MEDIA TEXAS OPERATING, LLC	06/17/2016	7,011.11
AIM, LLC	07/22/2016	3,525.00
AIRGAS-SOUTHWEST, INC.	06/03/2016	2,537.28



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AIRGAS-SOUTHWEST, INC.	06/17/2016	707.97
AIRGAS-SOUTHWEST, INC.	06/24/2016	792.00
AIRGAS-SOUTHWEST, INC.	06/30/2016	1,517.81
AIRGAS-SOUTHWEST, INC.	07/15/2016	180.29
AIRGAS-SOUTHWEST, INC.	07/22/2016	103.65
AIRWAVE RADIO, INC.	06/17/2016	652.80
AIRWAVE RADIO, INC.	06/30/2016	126.50
ALAMO CITY GOLF CARS, INC.	06/30/2016	2,325.00
ALAMO CITY PIPES & DRUMS	06/10/2016	250.00
ALAMO CONCRETE TILE INC.	06/03/2016	20.14
ALAMO CRANE SERVICE, INC.	06/17/2016	200.00
ALAMO CRANE SERVICE, INC.	06/24/2016	200.00
ALAMO CRANE SERVICE, INC.	07/15/2016	683.75
ALAMO CRANE SERVICE, INC.	07/22/2016	200.00
ALAMO DOOR SYSTEMS OF TX , INC	06/24/2016	286.51
ALAMO DOOR SYSTEMS OF TX , INC	06/30/2016	174.00
ALAMO ENVIRONMENTAL, INC.	06/24/2016	11,682.00
ALAMO MUSIC CENTER, INC.	06/03/2016	291.00
ALAMO MUSIC CENTER, INC.	06/10/2016	530.65
ALAMO MUSIC CENTER, INC.	06/17/2016	176.00
ALAMO SPECIALTIES, INC.	06/24/2016	2,946.00
ALAMO SPECIALTIES, INC.	06/30/2016	273.33
ALAMO SPECIALTIES, INC.	07/15/2016	985.00
ALAMO URBAN ENTERPRISES, LLC	06/10/2016	5,568.00
ALAMO URBAN ENTERPRISES, LLC	06/17/2016	2,144.40
ALAMO WELDING AND	07/22/2016	1,275.00
ALAMODOME	06/30/2016	13,706.81
ALAMODOME	07/15/2016	51,000.00
ALANIS, ALAN	06/10/2016	37.97
ALANIS-GARCIA, ERIKA E.	06/17/2016	83.82
ALBA, SARAH	06/17/2016	25.00
ALCALA, VALERIE	07/15/2016	133.81
ALERT SERVICES, INC.	06/03/2016	3,879.45
ALERT SERVICES, INC.	06/10/2016	1,208.75
ALERT SERVICES, INC.	06/30/2016	9,176.05
ALERT SERVICES, INC.	07/22/2016	479.90
ALEX PARTY SUPPLIES	06/03/2016	800.00
ALEX PARTY SUPPLIES	06/24/2016	250.00
ALEXANDER, MARK	06/03/2016	150.00
ALL SOURCE RECRUITING GRP INC.	06/17/2016	11,850.24
ALL THINGS BALLOON, INC.	06/17/2016	240.00
ALLEGHENY COLLEGE	06/24/2016	500.00
ALLEN & ALLEN INC	06/03/2016	2,610.90
ALLEN & ALLEN INC	06/10/2016	678.72
ALLEN & ALLEN INC	06/17/2016	5,008.70
ALLEN & ALLEN INC	06/24/2016	290.40
ALLEN & ALLEN INC	06/30/2016	393.64
ALLEN & ALLEN INC	07/15/2016	4,987.50



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ALLEN & ALLEN INC	07/22/2016	1,595.70
ALLIED ADVERTISING AGENCY, INC	06/03/2016	2,946.20
ALLIED ADVERTISING AGENCY, INC	06/10/2016	5,071.70
ALLIED ADVERTISING AGENCY, INC	06/17/2016	1,152.62
ALLIED ADVERTISING AGENCY, INC	06/30/2016	960.00
ALLIED FIRE PROTECTION-SA, LP	06/03/2016	4,090.00
ALLIED FIRE PROTECTION-SA, LP	06/10/2016	1,499.00
ALLIED SUPPLY CORPORATION	06/17/2016	2,272.85
ALLIED SUPPLY CORPORATION	06/30/2016	492.96
ALTEX ELECTRONICS INC	06/03/2016	246.45
ALTEX ELECTRONICS INC	06/17/2016	287.66
ALTEX ELECTRONICS INC	06/30/2016	1,406.21
ALTEX ELECTRONICS INC	07/15/2016	652.75
ALTEX ELECTRONICS INC	07/22/2016	39.95
ALVA, LOUIS	06/10/2016	462.00
ALVARADO, JULIA	06/30/2016	51.00
ALVAREZ, BASIDALIA	06/03/2016	26.97
ALVAREZ, BASIDALIA	06/17/2016	13.50
ALVAREZ-RAMOS, HELEN K.	06/03/2016	122.29
ALVIZO, ANDREA	06/17/2016	59.94
AMC THEATRES	06/17/2016	1,308.84
AMCON CONTROLS, INC.	06/03/2016	508.60
AMCON CONTROLS, INC.	06/24/2016	4,072.78
AMCON CONTROLS, INC.	06/30/2016	1,685.41
AMCON CONTROLS, INC.	07/22/2016	1,225.15
AMEGY BANK NATIONAL ASSN	06/08/2016	1,037,664.72
AMEGY BANK NATIONAL ASSN	06/17/2016	2,280.00
AMEGY BANK NATIONAL ASSN	06/28/2016	-2,280.00
AMERI-FORM	06/03/2016	142.50
AMERI-FORM	06/17/2016	2,848.18
AMERI-FORM	06/30/2016	6,396.20
AMERICA TEAM SPORTS LLC	06/17/2016	5,136.15
AMERICA TEAM SPORTS LLC	06/24/2016	3,653.25
AMERICAN AIRLINES INC	06/30/2016	34,425.63
AMERICAN AIRLINES INC	07/22/2016	20,513.42
AMERIPIPE SUPPLY	06/30/2016	658.30
AMERIPIPE SUPPLY	07/22/2016	440.81
AMOLS' SPECIALTY INC	06/17/2016	129.50
AMOLS' SPECIALTY INC	06/24/2016	198.16
AMOLS' SPECIALTY INC	06/30/2016	129.50
AMOLS' SPECIALTY INC	07/18/2016	-129.50
AMSTAR INC.	06/17/2016	254,889.86
AMSTERDAM PRINTING AND	06/03/2016	163.24
ANDRADE, ANGELA	07/22/2016	411.31
ANDYMARK, INC.	06/03/2016	1,475.64
ANESCO AV TECH	06/03/2016	865.00
ANESCO AV TECH	06/10/2016	9,962.80
ANESCO AV TECH	06/17/2016	1,049.00



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ANESCO AV TECH	06/24/2016	3,540.95
ANESCO AV TECH	07/15/2016	1,649.00
ANY BABY CAN	06/24/2016	138.27
AP EXAMINATIONS	06/03/2016	68,306.00
AP EXAMINATIONS	06/10/2016	15,003.00
AP EXAMINATIONS	06/17/2016	1,005.00
AP EXAMINATIONS	06/30/2016	480.00
APOLINAR, MARY	06/30/2016	106.00
APPLE COMPUTER, INC.	06/03/2016	115,561.40
APPLE COMPUTER, INC.	06/10/2016	71,329.60
APPLE COMPUTER, INC.	06/17/2016	1,088,096.55
APPLE COMPUTER, INC.	06/24/2016	258,966.10
APPLE COMPUTER, INC.	06/30/2016	10,023.00
APPLE COMPUTER, INC.	07/15/2016	1,146.00
APPLE COMPUTER, INC.	07/22/2016	35,548.40
ARAIZA, MARI	06/17/2016	175.78
ARAMSCO, INC.	06/24/2016	718.19
ARAMSCO, INC.	06/30/2016	477.13
ARANDA, FRANCISCO	06/30/2016	128.41
ARANDA, LYDIA	06/24/2016	42.48
ARELLANO, MONICA	06/17/2016	209.52
AROCHA, KATINA	06/24/2016	185.00
ARREDONDO, ANNA MARIE	06/17/2016	22.27
ARREDONDO, ANNA MARIE	06/30/2016	188.35
ARREGUIN, MARCO	06/03/2016	60.00
ARREGUIN, MARIA D.	06/24/2016	118.04
ARRIAGA, ALEXANDRIA	06/24/2016	174.47
ARRIAGA, SARA ALICIA	06/03/2016	19.91
ARSUAGA, CHARLES	06/10/2016	600.00
ART FUN FOR ANYONE, LLC	06/10/2016	1,456.00
ARZAMENDI, REGINA	06/30/2016	136.54
ASCD	06/17/2016	3,964.92
ASCD	06/30/2016	1,440.00
ASEL ART SUPPLY, INC.	06/17/2016	995.57
ASGHAR, SYEDAH	06/10/2016	168.14
ASH, KIMBERLY	06/30/2016	260.08
ASHLEY SALVAGE COMPANY, INC.	06/24/2016	300.00
ASSN OF LATINO ADMINISTRATORS	06/24/2016	300.00
ASSOCIATED DISTRIBUTORS, INC.	06/10/2016	457.49
ASSOCIATED DISTRIBUTORS, INC.	06/24/2016	2,570.90
ASSOCIATED DISTRIBUTORS, INC.	06/30/2016	289.50
ASSOCIATION OF TEXAS	06/03/2016	91.45
ASSOCIATION OF TEXAS	06/10/2016	515.10
ASSOCIATION OF TEXAS	06/22/2016	7,401.25
ASSOCIATION OF TEXAS	06/30/2016	91.45
AT & T	06/10/2016	42.72
AT & T	06/30/2016	19.24
AT & T	07/15/2016	131.69



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AT&T	06/03/2016	110,206.57
AT&T	06/10/2016	8,475.57
AT&T	06/17/2016	4,313.13
AT&T	06/24/2016	142,486.38
AT&T	06/30/2016	5,638.03
AT&T	07/15/2016	23,791.78
AT&T	07/22/2016	52,631.99
ATCHLEY, REBECCA L.	07/15/2016	96.63
ATHLETIC SUPPLY, INC.	06/17/2016	7,680.00
ATHLETIC SUPPLY, INC.	06/30/2016	30,048.00
AUSTIN TURF & TRACTOR	06/17/2016	799.50
AUTO-CHLOR SYSTEM INC.	06/03/2016	5,267.55
AUTOMATIC FIRE PROTECTION INC.	06/03/2016	150.00
AUTOZONE, INC.	06/03/2016	9.84
AUTOZONE, INC.	06/10/2016	561.87
AVANCE EARLY LEARNING ACADEMY	06/17/2016	1,575.00
AVERIT EXPRESS INC.	06/03/2016	60.00
AVID CENTER	06/17/2016	942.00
AVID CENTER	06/30/2016	5,519.00
AWARDS MART	06/03/2016	35.75
AWARDS MART	06/10/2016	2,545.36
AWARDS MART	06/24/2016	331.00
AWARDS MART	06/30/2016	338.00
AWARDS MART	07/15/2016	90.00
AWARDS MART	07/22/2016	77.85
AXXON SERVICES, INC	07/15/2016	1,133.72
AYRES, LONNA	06/17/2016	697.50
B & H PHOTO-VIDEO, INC.	06/24/2016	8,890.78
B & H PHOTO-VIDEO, INC.	06/30/2016	897.99
BABINO, MARK	06/03/2016	56.78
BADGEMAN PROMOTIONAL PRODUCTS	06/03/2016	2,644.00
BADGEMAN PROMOTIONAL PRODUCTS	06/10/2016	605.09
BADGEMAN PROMOTIONAL PRODUCTS	06/17/2016	1,196.08
BADGEMAN PROMOTIONAL PRODUCTS	06/30/2016	6,462.56
BADGEMAN PROMOTIONAL PRODUCTS	07/15/2016	4,450.62
BADGEMAN PROMOTIONAL PRODUCTS	07/22/2016	18.00
BADGER STATE REPAIR INC	06/10/2016	482.00
BADGER STATE REPAIR INC	06/30/2016	1,628.05
BAEZ, VICTOR	06/03/2016	65.00
BAEZ, VICTOR	06/17/2016	65.00
BAIN MEDINA BAIN, INC.	06/24/2016	16,291.88
BAKER DISTRIBUTING COMPANY	06/03/2016	1,029.15
BAKER DISTRIBUTING COMPANY	06/17/2016	3,916.86
BAKER DISTRIBUTING COMPANY	06/24/2016	622.11
BAKER DISTRIBUTING COMPANY	07/15/2016	220.54
BAKER DISTRIBUTING COMPANY	07/22/2016	30.32
BALANCIERE, ROBIN	06/24/2016	113.99
BANDA, RALPH	06/03/2016	65.00



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BANDA, RALPH	06/17/2016	130.00
BANK OF AMERICA	06/02/2016	424,557.58
BANK OF AMERICA	06/03/2016	20,492.71
BANK OF AMERICA	06/06/2016	573,322.52
BANK OF AMERICA	06/16/2016	424,832.62
BANK OF AMERICA	06/20/2016	489,364.76
BANK OF AMERICA	06/23/2016	6,450,992.18
BANKSON GROUP LTD	06/03/2016	264.60
BANKSON GROUP LTD	06/10/2016	3,944.75
BARAJAS, ELVIA CANTU	06/03/2016	51.90
BARATIN-FLORENCE, INC.	06/10/2016	55.00
BARBOZA, JULIA	06/30/2016	376.81
BARCELONA SPORTING GOODS, INC.	06/30/2016	1,451.50
BARNES & NOBLE	06/03/2016	4,527.19
BARNES & NOBLE	06/10/2016	2,549.14
BARNES & NOBLE	06/17/2016	4,972.21
BARNES & NOBLE	06/24/2016	2,314.62
BARNES & NOBLE	06/30/2016	306.74
BARNES & NOBLE	07/15/2016	774.64
BARNES & NOBLE	07/22/2016	904.52
BARRAGAN, GRISELDA	07/22/2016	504.00
BARRAZA, LUZ ALEJANDRA	06/17/2016	47.94
BARRERA, LISA I.	06/30/2016	241.20
BARRERA, MARY E.	06/24/2016	79.11
BARRO, PHYLIS E.	06/30/2016	53.20
BARRON, COURTNEY WILLIAMS	06/10/2016	1,035.00
BARRON, COURTNEY WILLIAMS	06/17/2016	2,746.61
BARRON, COURTNEY WILLIAMS	06/30/2016	2,521.22
BARRON, JOSE	06/03/2016	60.00
BARSHOP, ELLEN	06/17/2016	61.34
BATTS AUDIO, VIDEO AND	06/10/2016	966.75
BEACON'S INC	06/10/2016	441.46
BEACON'S INC	06/24/2016	14,690.15
BECERRA, JOSE	06/24/2016	250.00
BECKWITH ELECTRONIC	07/22/2016	2,794.08
BEDOY, EMMA	06/17/2016	160.00
BELL, GRACIELA ESCOBEDO	06/10/2016	130.95
BELL, MARK	06/03/2016	423.58
BELTRAN, YULISSA	06/03/2016	60.00
BENAVIDES, ISRAEL	06/24/2016	467.22
BENAVIDEZ-DOMINGUEZ, LAURA	06/17/2016	151.36
BENCHMARK EDUCATION CO. LLC	06/17/2016	105.60
BENNETT, CHARLES	06/10/2016	138.75
BERLIN, MAX J.	07/13/2016	-55.00
BERLIN, MAX J.	07/15/2016	55.00
BERNSEN, LESLIE	06/30/2016	395.23
BERRYMAN, MICHAEL	06/03/2016	210.00
BEST BUY	06/10/2016	4,058.47



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BEST PLUMBING SPECIALTIES	06/03/2016	722.52
BEST PLUMBING SPECIALTIES	07/22/2016	1,649.78
BEXAR APPRAISAL DISTRICT	06/17/2016	247,773.00
BEXAR COUNTY CLERK	06/10/2016	715.00
BEXAR COUNTY TAX ASSESSOR-COL	06/03/2016	186.50
BEXAR COUNTY TAX ASSESSOR-COL	06/10/2016	210.00
BEXAR COUNTY TAX ASSESSOR-COL	06/17/2016	335.25
BEXAR COUNTY TAX ASSESSOR-COL	06/24/2016	217.50
BEXAR COUNTY TAX ASSESSOR-COL	06/30/2016	222.50
BIELKE, CAROL	06/17/2016	320.94
BIELKE, CAROL	06/24/2016	492.10
BIELKE, CAROL	07/22/2016	86.13
BIG BROTHERS BIG SISTERS	06/17/2016	41,223.00
BIG BROTHERS BIG SISTERS	06/24/2016	42,129.00
BIG CITY ACCESS HOLDINGS, LLC	07/22/2016	5,100.00
BIKE WORLD ALAMO HEIGHTS	06/17/2016	665.89
BILINGUAL DICTIONARIES, INC.	06/17/2016	790.02
BILL DORAN COMPANY	06/03/2016	330.15
BILL MILLER BAR-B-Q INC	06/10/2016	1,766.25
BILL MILLER BAR-B-Q INC	06/17/2016	345.83
BILL MILLER BAR-B-Q INC	06/24/2016	1,080.30
BILL MILLER BAR-B-Q INC	06/30/2016	2,376.75
BILL MILLER BAR-B-Q INC	07/15/2016	298.95
BINDSEIL, MARK	07/22/2016	554.00
BIRT, JOANNE	06/30/2016	10,000.00
BISHOP, PATRICIA	06/17/2016	204.39
BJ'S PARKS &	06/03/2016	627.32
BLAIR, CINDY	07/15/2016	218.54
BLAYLOCK, DARLENE	06/17/2016	139.32
BLUNT, CRYSTAL	06/24/2016	164.25
BOERNE I. S. D.	06/10/2016	501.99
BOERNE I. S. D.	06/17/2016	241.80
BONILLA, SHARON	06/30/2016	252.77
BONNER, ASHLEY	06/24/2016	248.13
BOONE, ALICIA C.	06/17/2016	150.00
BORREGO, CARLOS	06/30/2016	243.20
BOUND TO STAY BOUND BOOKS, INC	06/03/2016	634.47
BOUND TO STAY BOUND BOOKS, INC	06/10/2016	396.97
BOYS CLUBS OF SAN ANTONIO	06/10/2016	2,439.54
BOYS CLUBS OF SAN ANTONIO	06/30/2016	26,671.99
BOYS CLUBS OF SAN ANTONIO	07/22/2016	27,602.39
BRAINPOP.COM, LLC	06/17/2016	380.00
BRANNEN'S, INC.	06/03/2016	317.73
BRANNEN'S, INC.	06/30/2016	1,364.90
BRAUN BEEF COMPANY, INC.	06/10/2016	14,350.00
BREBNER, SHANNA	06/24/2016	129.76
BRENDA MARIANA GARCIA	06/10/2016	70.00
BRENT HEKEKIA	06/30/2016	1,860.00



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BRIGGS EQUIPMENT CORP	06/30/2016	1,191.28
BROOKS, MONICA	06/24/2016	158.41
BROOKS, YVONNE MICHELLE	07/13/2016	-44.00
BROOKS, YVONNE MICHELLE	07/15/2016	44.00
BROOKS-MCGARTY, PAMELA	06/24/2016	48.38
BROUSSARD, HAILEY ELAINE	06/10/2016	50.00
BROWN, ARTHUR SR.	06/03/2016	75.00
BROWN, DERRICK A.	07/22/2016	2,052.59
BROWN, MARI	07/18/2016	-75.41
BROWN, MARI	07/22/2016	75.41
BROWN, SANDRA	06/30/2016	84.67
BROWN, SHERRY M.	06/17/2016	250.00
BROWN, TERRY G.	06/30/2016	57.83
BSN SPORTS, INC	06/10/2016	3,693.88
BSN SPORTS, INC	06/17/2016	2,976.00
BSN SPORTS, INC	06/24/2016	2,381.43
BSN SPORTS, INC	06/30/2016	769.93
BUCK INSTITUTE FOR EDUCATION	07/22/2016	10,500.00
BUCKEYE INTERNATIONAL	06/03/2016	9,941.40
BUCKEYE INTERNATIONAL	07/22/2016	9,941.40
BUCKHORN CLEANERS	06/03/2016	1,841.00
BUCKHORN CLEANERS	06/10/2016	2,071.25
BUCKHORN CLEANERS	06/17/2016	368.00
BUCKHORN CLEANERS	06/24/2016	1,701.25
BUDGET SIGNS, INC.	06/10/2016	250.00
BUFFALO-SPNJ ASSOCIATES, LLC	06/28/2016	-1,094.80
BUITRON, JOANN	06/17/2016	115.40
BURBRIDGE, ANN	06/30/2016	7,800.00
BURGOS, MATILDE	06/10/2016	99.63
BURMAX COMPANY INC.	06/03/2016	364.07
BURMAX COMPANY INC.	06/10/2016	253.98
BURMAX COMPANY INC.	06/17/2016	620.71
BURMAX COMPANY INC.	07/22/2016	375.00
BURNS, SCOTT E.	06/10/2016	100.00
BURNS, SCOTT E.	06/24/2016	100.00
BUSTOS, ANGELICA	06/03/2016	60.00
BUSTOS, DON	06/17/2016	550.00
BYERS, TERESA M.	06/03/2016	128.41
BYRD, RONALD STEPHEN	07/15/2016	510.72
CABALLERO, MANUEL R.	07/22/2016	336.36
CACY, JONATHAN	06/10/2016	158.46
CADENA, YVONNE OCHOA	06/24/2016	139.48
CADLE, LUCAS	06/10/2016	110.00
CALIFORNIA STATE	06/03/2016	310.00
CALIFORNIA STATE	06/17/2016	310.00
CALYPSO LODGING ASSOC., LLC	06/17/2016	583.08
CAMT	06/03/2016	560.00
CANALES, SARA	06/24/2016	25.00



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CANALES-MARTINEZ, MARVELLA	06/10/2016	222.36
CANDLEWOOD SUITES	06/17/2016	128.62
CANO, LIANNA PEREZ	06/17/2016	50.76
CANTU, CECILIA	06/10/2016	47.90
CAPP INC.	06/10/2016	555.00
CAPSTAR OPERATING CO.	06/10/2016	3,265.00
CARDINAL'S SPORTS CENTER, INC.	06/24/2016	2,754.00
CARDINAL'S SPORTS CENTER, INC.	06/30/2016	268.50
CARMELITE SISTERS D.C.J.	06/24/2016	950.00
CARMONA, KORINA	06/14/2016	-15.45
CARMONA, KORINA	06/17/2016	15.45
CARMONA, KORINA	06/24/2016	44.36
CAROLINA BIOLOGICAL	06/10/2016	2,265.23
CAROLINA BIOLOGICAL	06/17/2016	431.64
CAROLINA BIOLOGICAL	06/24/2016	14,395.47
CAROLINA BIOLOGICAL	06/30/2016	294.50
CARPENTER, LANECE	07/22/2016	67.03
CARRANZA, CELIA	06/10/2016	32.40
CARRANZA, MANUEL	06/03/2016	82.50
CARRANZA, MANUEL	06/17/2016	82.50
CARRERA, JUANITA	06/17/2016	125.39
CARRIER SOUTH TEXAS CORP.	06/10/2016	1,656.27
CARRIER SOUTH TEXAS CORP.	06/24/2016	634.97
CARRIER SOUTH TEXAS CORP.	06/30/2016	6,811.16
CARRIER SOUTH TEXAS CORP.	07/22/2016	11,051.23
CASANOVA, ROSEANNE	07/22/2016	297.00
CASAS, LIZET R.	06/17/2016	140.56
CASAS, SONYA	06/24/2016	65.77
CASSO, DONA	06/10/2016	62.75
CASTANEDA, BELINDA	06/17/2016	223.54
CASTILLEJA, REYNALDO	06/30/2016	39.91
CASTILLEJO, JULIO	06/10/2016	170.49
CASTILLO, ANNETTE	06/17/2016	42.23
CASTILLO, CYNTHIA Q.	06/24/2016	103.25
CASTILLO, JESUS	06/24/2016	87.47
CASTILLO, JOSE R.	06/17/2016	120.00
CASTILLO, ROSIE M.	06/30/2016	67.23
CASTILLO, SEAN	06/03/2016	60.00
CASTILLO, SYLVIA	06/10/2016	90.00
CASTRO, CHRISTOPHER	06/24/2016	246.95
CASTRO, EMILIO	06/10/2016	230.74
CASTRO, EMILIO	06/30/2016	437.60
CASTRO, EMILIO	07/22/2016	297.70
CASTRO, JOANN	06/24/2016	164.70
CASTRO, ROLANDO	07/22/2016	270.76
CATAPULT SYSTEMS, LLC	06/10/2016	13,200.00
CATERING BY ROSEMARY INC	06/10/2016	3,000.00
CATTS, JOHN B.	06/10/2016	406.71



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CAUSEY, JESSE WAYNE	06/03/2016	8,808.09
CAUSEY, JESSE WAYNE	06/10/2016	9,229.60
CAUSEY, JESSE WAYNE	06/17/2016	4,391.50
CAUSEY, JESSE WAYNE	06/24/2016	3,395.75
CAUSEY, JESSE WAYNE	06/30/2016	968.25
CD AUTO SERVICE INC.	06/30/2016	95.00
CD AUTO SERVICE INC.	07/15/2016	235.00
CDI TECHNOLOGY SERVICES	06/03/2016	855.00
CDI TECHNOLOGY SERVICES	07/15/2016	96,452.42
CDW GOVERNMENT, INC.	06/10/2016	1,087.00
CDW GOVERNMENT, INC.	06/17/2016	5,393.02
CDW GOVERNMENT, INC.	06/24/2016	4,213.50
CDW GOVERNMENT, INC.	06/30/2016	1,066.13
CDW GOVERNMENT, INC.	07/15/2016	1,456.05
CDW GOVERNMENT, INC.	07/22/2016	11,466.00
CENTENO, DIANA R.	07/15/2016	137.70
CENTER FOR NEW COMMUNITIES	06/24/2016	1,025.00
CENTRAL ELECTRIC	06/08/2016	-16,000.00
CENTRAL ELECTRIC	06/10/2016	16,000.00
CENTURY AIR CONDITIONING	07/22/2016	401.63
CERTIFIED CASTER COMPANY, INC	06/30/2016	48.00
CERVANTES, DIANA	06/17/2016	15.55
CERVANTES, VERONICA	06/10/2016	55.08
CERVERA, LAUREN	06/17/2016	61.88
CERVERA, MARIA	07/15/2016	60.97
CHALK'S TRUCK PARTS, INC.	06/24/2016	423.35
CHALK'S TRUCK PARTS, INC.	06/30/2016	124.60
CHAMBERLAIN, LATANYA	06/30/2016	106.00
CHAMBERS, MICHELLE	06/10/2016	18.00
CHANEY, TERESA L.	06/24/2016	69.23
CHANNING L BETE CO,INC.	06/10/2016	947.44
CHANNING L BETE CO,INC.	06/24/2016	331.58
CHAPA, ALBERT R.	06/03/2016	65.00
CHAPA, CARLA S.	06/03/2016	1,375.00
CHAPA, CARLA S.	06/10/2016	2,000.00
CHARACTER COUNTS! SERVICE CORP	06/03/2016	197.50
CHARACTER COUNTS! SERVICE CORP	06/30/2016	2,907.93
CHASE, ANSELMA	06/24/2016	113.40
CHAUMONT, BRITTANY KRISTIN	06/10/2016	34.93
CHAVEZ, OMAR	06/30/2016	1,125.00
CHAVEZ, PATRICIA	06/17/2016	211.52
CHESNEY MORALES BEATY	06/10/2016	10,892.78
CHICK-FIL-A	06/03/2016	825.35
CHILDREN'S SHELTER	06/10/2016	3,400.00
CHRISMAN, PAULA S.	06/24/2016	375.00
CISNEROS, CLAUDIA	06/30/2016	115.88
CITY OF SAN ANTONIO	06/03/2016	1,817.01
CITY OF SAN ANTONIO	06/17/2016	424.34



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CITY OF SAN ANTONIO	06/24/2016	12,919.92
CITY OF SAN ANTONIO	06/30/2016	212,462.66
CITY PUBLIC SERVICE BOARD	06/03/2016	56,515.77
CITY PUBLIC SERVICE BOARD	06/10/2016	68,888.40
CITY PUBLIC SERVICE BOARD	06/24/2016	1,954,033.82
CITY PUBLIC SERVICE BOARD	06/27/2016	-975,575.30
CITY PUBLIC SERVICE BOARD	06/30/2016	39,478.59
CITY PUBLIC SERVICE BOARD	07/15/2016	76,076.18
CITY PUBLIC SERVICE BOARD	07/22/2016	543,001.01
CITY YEAR	06/10/2016	31,800.00
CITY YEAR	07/15/2016	31,800.00
CLAMPITT PAPER COMPANY	06/03/2016	478.10
CLAMPITT PAPER COMPANY	06/24/2016	120.00
CLAMPITT PAPER COMPANY	06/30/2016	43.26
CLAMPITT PAPER COMPANY INC	06/03/2016	3,038.82
CLAMPITT PAPER COMPANY INC	06/30/2016	7,273.35
CLAMPITT PAPER COMPANY INC	07/22/2016	3,284.80
CLANCY, ALLISON CATHERINE	06/03/2016	123.75
CLANCY, ALLISON CATHERINE	06/17/2016	165.00
CLANCY, BRIAN	07/22/2016	84.24
CLARK SECURITY PRODUCTS INC.	06/03/2016	2,518.44
CLARK SECURITY PRODUCTS INC.	06/10/2016	2,652.10
CLARK SECURITY PRODUCTS INC.	07/15/2016	2,694.30
CLARK SECURITY PRODUCTS INC.	07/22/2016	5,304.20
CLARK, TONYA	06/03/2016	23.99
CLEANING IDEAS CORPORATION	06/10/2016	508.41
CLEANOLOGY SERVICES & SUPPLY	06/10/2016	49,281.25
CLEANOLOGY SERVICES & SUPPLY	06/30/2016	148,603.74
CLEANOLOGY SERVICES & SUPPLY	07/15/2016	98,111.25
CLEAR WATER INTERESTS, L.P.	06/03/2016	1,200.00
CLEAR WATER INTERESTS, L.P.	06/10/2016	2,000.00
CLEARMAN, ROSALEE	06/03/2016	3,290.03
CLEARMAN, ROSALEE	06/10/2016	2,494.43
CLEARMAN, ROSALEE	06/24/2016	500.00
CLEARMAN, ROSALEE	07/22/2016	2,404.47
CLEAT	06/03/2016	330.00
CLEAT	06/30/2016	330.00
CNA SURETY	06/10/2016	71.00
COBB PEDIATRIC SPEECH SERV INC	06/17/2016	9,439.50
COCA-COLA REFRESHMENTS	06/10/2016	900.75
COCA-COLA REFRESHMENTS	06/17/2016	331.64
CODEHS	07/22/2016	15,000.00
CODY, KELSEY	06/17/2016	117.40
CODY, KELSEY	06/20/2016	-157.79
CODY, KELSEY	06/24/2016	137.65
COLLEGE BOARD	06/17/2016	510.00
COLLEGE BOARD	06/24/2016	940.00
COLLEGE BOARD	06/30/2016	97,240.00



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COLLEGE ENTRANCE EXAM. BOARD	06/24/2016	30.00
COLUMBIA CONTRACTING, INC.	07/22/2016	75,614.30
COMMERCIAL KITCHEN REPAIR	06/03/2016	696.70
COMMERCIAL KITCHEN REPAIR	06/17/2016	3,146.12
COMMERCIAL KITCHEN REPAIR	06/24/2016	1,632.37
COMMERCIAL KITCHEN REPAIR	07/15/2016	926.99
COMMERCIAL KITCHEN REPAIR	07/22/2016	362.31
COMMUNITIES FOUNDATION OF	06/03/2016	225.00
COMMUNITIES IN SCHOOLS	06/03/2016	73,085.88
COMMUNITIES IN SCHOOLS	06/10/2016	87,741.09
COMMUNITIES IN SCHOOLS	06/30/2016	16,800.01
COMMUNITIES IN SCHOOLS	07/15/2016	16,800.01
COMMUNITIES IN SCHOOLS	07/22/2016	78,516.50
COMPASS GROUP USA, INC	06/30/2016	430.00
COMPTROLLER OF PUBLIC ACCOUNTS	06/20/2016	3,823.15
COMPUTER EXPRESS INC	06/03/2016	2,633.20
COMPUTER EXPRESS INC	06/10/2016	975.75
COMPUTER EXPRESS INC	06/17/2016	4,884.62
COMPUTER EXPRESS INC	06/24/2016	5,059.83
COMPUTER EXPRESS INC	06/30/2016	11,334.73
COMPUTER EXPRESS INC	07/15/2016	1,830.70
COMPUTER EXPRESS INC	07/22/2016	12,836.50
CONDE SYSTEMS, INC.	06/03/2016	381.62
CONSERVE	06/22/2016	493.78
CONSOLIDATED ELECTRICAL	06/10/2016	88.56
CONSOLIDATED ELECTRICAL	06/24/2016	177.53
CONSOLIDATED ELECTRICAL	06/30/2016	14.50
CONSOLIDATED ELECTRICAL	07/22/2016	15.28
CONSOLIDATED TELECOM	06/10/2016	1,539.65
CONSOLIDATED TELECOM	06/30/2016	1,882.80
CONTINENTAL BATTERY CO.	06/30/2016	992.16
CONTRERAS, SHARA	06/24/2016	15.69
COOK, JILL R.	06/30/2016	100.00
CORDOVA, GUSTAVO A.	06/17/2016	112.06
CORDOVA, MARIA YESENIA	06/30/2016	241.20
CORDOVA, SINDI	06/24/2016	25.00
CORONADO, VICTORIA	06/30/2016	262.46
CORRALES, GABRIEL	06/03/2016	375.00
CORRALES, GABRIEL	06/17/2016	240.00
CORRALES, GABRIEL	06/20/2016	-240.00
CORTINAS, JUAN	03/24/2016	-399.07
CORTINAS, SABRINA	06/03/2016	60.00
COURTYARD HOUSTON DOWNTOWN/	06/20/2016	-520.03
COWEN, JANEL L.	06/30/2016	261.91
COX SUBSCRIPTIONS, INC.	06/10/2016	499.98
COX SUBSCRIPTIONS, INC.	06/17/2016	1,650.67
COX SUBSCRIPTIONS, INC.	06/24/2016	2,901.33
COX SUBSCRIPTIONS, INC.	06/30/2016	2,713.01



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COX SUBSCRIPTIONS, INC.	07/15/2016	494.91
CP DISTRIBUTORS LLP	06/30/2016	69.30
CPS ENERGY	06/10/2016	9,956.98
CRAIG, GEORGE	06/10/2016	4,187.50
CRAWFORD ELECTRIC SUPPLY, INC	06/03/2016	4,522.95
CRAWFORD ELECTRIC SUPPLY, INC	06/10/2016	2,484.93
CRAWFORD ELECTRIC SUPPLY, INC	07/22/2016	2,456.02
CRAWFORD, CATHERINE	06/30/2016	753.64
CREATIVE COMPONENTS	06/03/2016	521.00
CREATIVE COMPONENTS	06/17/2016	1,256.00
CRENSHAW, JODY	06/17/2016	71.43
CRIOLO, TERESA D.	06/17/2016	142.24
CRISIS PREVENTION	06/24/2016	150.00
CRISOSTOMO, CHRISTIANI	06/10/2016	666.43
CROSS COUNTRY STAFFING, INC.	06/24/2016	9,109.90
CROWD PLEASERS DANCE CAMPS INC	06/10/2016	2,565.00
CROWN AWARDS	06/17/2016	2,590.69
CROWN EQUIPMENT CORPORATION	06/10/2016	178.00
CROWN EQUIPMENT CORPORATION	06/17/2016	617.76
CROWN EQUIPMENT CORPORATION	06/30/2016	631.93
CROWN EQUIPMENT CORPORATION	07/15/2016	712.88
CRUSE, TRAVIS N.	06/17/2016	65.00
CRUZ, BEATRICE	06/03/2016	14.28
CRUZ, LILIA G.	06/30/2016	27.29
CRUZ, LUPE	06/17/2016	100.00
CRUZ, LUPE	06/20/2016	-100.00
CRUZ, MAGDALENA	07/15/2016	74.79
CUBILLO, DITTA	06/17/2016	157.09
CULLIGAN WATER CONDITIONING	06/10/2016	60.23
CULLIGAN WATER CONDITIONING	07/15/2016	38.00
CURLEY-FLORES, MARY LOU	06/17/2016	154.40
CURLEY-FLORES, MARY LOU	06/20/2016	-66.79
CURLEY-FLORES, MARY LOU	06/24/2016	41.79
CURRY, LAURIE	06/17/2016	68.31
CUSTOM IDENTIFICATION SYSTEM	06/03/2016	2,020.00
CZERWINSKI, JENNIFER	06/17/2016	53.70
DAIGLE, WYLIN	06/03/2016	61.83
DAIGLE, WYLIN	06/15/2016	-43.90
DAIGLE, WYLIN	06/17/2016	43.90
DAILEY-WELLS COMMUNICATIONS	06/10/2016	801.36
DAMIANI, BETTY	06/24/2016	945.00
DANCEWEAR SOLUTIONS, LLC	06/10/2016	1,365.37
DATA OPTICS CABLE, INC.	06/30/2016	374.00
DATA PROJECTIONS INC	06/17/2016	43,492.12
DAVILA, DESIREE	06/03/2016	13.99
DAVILA, NOEMI Q.	06/10/2016	243.39
DAVIS, DREIBROTD & FELDER INC.	06/30/2016	4,100.00
DAVIS, KENNETH	06/30/2016	211.20



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DAVIS, MEGAN L.	06/17/2016	17.10
DAY, DANA D.	06/10/2016	132.21
DDC HOTELS, INC.	06/10/2016	789.88
DDC HOTELS, INC.	06/28/2016	-789.88
DE ANDA, MICHAEL	06/10/2016	56.43
DE ANDA, MICHAEL	07/15/2016	63.82
DE LA GARZA FENCE AND	06/03/2016	24.65
DE LA GARZA FENCE AND	06/24/2016	26.20
DE LA GARZA FENCE AND	06/30/2016	35.24
DE LA GARZA FENCE AND	07/22/2016	1,142.00
DE LA GARZA, ARMANDINA	06/24/2016	231.23
DE LA GARZA, CYNTHIA	06/24/2016	319.91
DE LA GARZA, GRACIELA	06/03/2016	145.51
DE LA GARZA, GRACIELA	06/24/2016	450.94
DE LA PENA, SYLVIA A.	06/10/2016	1,710.00
DE LA PENA, SYLVIA A.	06/17/2016	5,000.00
DE LA ROSA, ANGELA	06/10/2016	36.18
DE LA ROSA, MAYRA	07/15/2016	250.00
DE LA ROSA, VALERIE	06/10/2016	15.00
DE LA TORRE, LARISA	06/30/2016	26.24
DE LEON, JOANELDA G.	06/17/2016	122.98
DE LEON, ROSA	06/17/2016	84.02
DE WINNE, GEORGE	06/24/2016	230.04
DE WINNE, GEORGE	07/15/2016	715.01
DEAF INTERPRETER SERVICES INC.	06/30/2016	540.00
DEALERS ELECTRICAL SUPPLY INC	06/03/2016	1,841.40
DEALERS ELECTRICAL SUPPLY INC	07/22/2016	7,336.93
DEANAN PRODUCTS, INC.	06/03/2016	765.00
DEANAN PRODUCTS, INC.	06/10/2016	1,360.00
DEANAN PRODUCTS, INC.	06/24/2016	1,330.58
DEBORAH B. LANGEHENNIG,	06/22/2016	2,000.00
DELGADO, MICHELE	06/17/2016	90.88
DELL MARKETING L.P. CORP	06/03/2016	806,014.71
DELL MARKETING L.P. CORP	06/10/2016	381,969.11
DELL MARKETING L.P. CORP	06/17/2016	156,244.71
DELL MARKETING L.P. CORP	06/24/2016	38,444.20
DELL MARKETING L.P. CORP	06/30/2016	1,455,809.56
DELL MARKETING L.P. CORP	07/15/2016	1,359.16
DELL MARKETING L.P. CORP	07/22/2016	2,192,332.09
DELLHEN, LLC	06/03/2016	1,920.00
DELLHEN, LLC	06/24/2016	960.00
DELTA EDUCATION, LLC	06/10/2016	1,034.26
DELTA MNGT. ASSOC., INC.	06/22/2016	200.41
DEMCO, INC.	06/03/2016	1,271.09
DEMCO, INC.	06/10/2016	460.56
DEMCO, INC.	06/17/2016	1,103.06
DEMCO, INC.	06/24/2016	327.04
DEMIDEC CORPORATION	06/10/2016	1,184.00



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DEMOULIN BROS. & CO. CORP.	06/10/2016	4,035.00
DENNIS, CYNTHIA	06/24/2016	250.60
DENNIS, NATASHA	06/03/2016	27.18
DENNIS, NATASHA	06/17/2016	80.62
DEPARTMENT OF STATE HEALTH	06/24/2016	57.00
DESPAIN, DENISE	06/17/2016	84.94
DEVER, ISABEL	06/30/2016	165.29
DGJD, INC.	06/17/2016	14,400.00
DHL EXPRESS (USA), INC.	06/24/2016	160.40
DIAMOND KNIFE & SHEAR CO.	06/03/2016	117.40
DIAMOND KNIFE & SHEAR CO.	06/30/2016	32.00
DIAZ, ANDREW	06/24/2016	153.01
DIAZ, ELSA	06/03/2016	20.00
DIAZ, SANDRA	06/30/2016	250.00
DICK BLICK CO CORP	06/03/2016	1,363.79
DICK BLICK CO CORP	06/17/2016	2,206.42
DICK BLICK CO CORP	06/30/2016	1,211.96
DICK BLICK CO CORP	07/22/2016	915.25
DILLON, KIMBER	06/03/2016	70.69
DILLON, KIMBER	06/17/2016	63.29
DILLON, KIMBER	07/15/2016	866.13
DIOP, MATEEN	06/17/2016	57.00
DIOP, MATEEN	07/22/2016	453.23
DIRECTOR'S CHOICE, INC.	06/10/2016	25.00
DISCOVER WRITING COMPANY	06/17/2016	429.00
DISPO, ANNA	06/03/2016	83.48
DISPO, ANNA	06/10/2016	64.26
DISPO, ANNA	06/24/2016	37.58
DISTRIBUTION INTERNATIONAL	06/24/2016	31.95
DISTRICT 2 DECA	06/15/2016	-1,575.00
DISTRICT 2 DECA	06/17/2016	1,575.00
DIVERSIFIED COLLECTIONS	06/22/2016	486.88
DIVERSIFIED PRINTING SVC, INC	06/17/2016	4,365.56
DIVERSIFIED PRINTING SVC, INC	07/22/2016	911.74
DIVISION LAUNDRY	06/10/2016	214.24
DIVISION LAUNDRY	06/17/2016	142.10
DIXIE FLAG MFG CO INC	06/03/2016	156.00
DIXIE FLAG MFG CO INC	06/17/2016	1,302.38
DIXIE FLAG MFG CO INC	07/22/2016	1,569.60
DOGGETT FREIGHTLINER OF SOUTH	06/03/2016	46.13
DOYAL, CHRIS	06/10/2016	484.93
DOYAL, CHRIS	06/30/2016	52.50
DRAGO INVESTMENTS LTD	06/03/2016	3,643.42
DRAGO INVESTMENTS LTD	06/10/2016	5,133.57
DRAGO INVESTMENTS LTD	06/17/2016	4,465.90
DRAGO INVESTMENTS LTD	06/24/2016	350.96
DRAGO INVESTMENTS LTD	06/30/2016	166.45
DRAHL, VANESSA WONG	06/30/2016	445.18



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DRAHL, VANESSA WONG	07/22/2016	461.92
DREAM RANCH LLC	06/03/2016	508.00
DREAM RANCH LLC	06/10/2016	1,160.25
DREAM RANCH LLC	06/17/2016	1,219.50
DREAM RANCH LLC	07/15/2016	555.00
DROMGOOLE, ERIC	07/15/2016	97.52
DU BOIS, BRIAN	06/28/2016	-165.00
DU BOIS, BRIAN	06/30/2016	165.00
DUDE SOLUTIONS, INC.	07/22/2016	24,999.45
DUKE, CYNTHIA	06/10/2016	46.98
DUNBAR ARMORED, INC.	06/17/2016	20,496.44
DUNBAR ARMORED, INC.	07/22/2016	14,044.50
DUNBAR SECURITY PRODUCTS, INC.	06/30/2016	1,976.10
DUNCAN, JOAN	06/24/2016	150.00
DURAN, IRINA	06/10/2016	50.39
DUSTLESS-AIR FILTER CO., INC	06/03/2016	2,719.89
DUSTLESS-AIR FILTER CO., INC	06/10/2016	80.42
DUSTLESS-AIR FILTER CO., INC	07/22/2016	1,739.82
DYNAMIC DESIGNS	06/30/2016	1,000.00
DYNAMIC EXCELLENCE IN	06/24/2016	3,060.00
DZ INDUSTRIES, INC.	06/10/2016	118.00
DZ INDUSTRIES, INC.	07/22/2016	2,277.00
E GROUP, INC.	06/10/2016	146.00
E-CONTROL SYSTEMS, INC.	07/15/2016	64,678.00
E.A.H. SAN ANTONIO	06/10/2016	140.75
EAI EDUCATION	06/03/2016	492.30
EAI EDUCATION	06/17/2016	143.85
EANES ISD	06/17/2016	385.00
EARLS, REGINA	06/03/2016	75.17
EARLS, REGINA	06/24/2016	85.64
EAST END GLASS INC	06/03/2016	1,261.72
EAST END GLASS INC	06/10/2016	579.39
EAST END GLASS INC	06/17/2016	773.33
EAST END GLASS INC	06/24/2016	699.51
EAST END GLASS INC	06/30/2016	698.77
EAST END GLASS INC	07/15/2016	250.52
EAST END GLASS INC	07/22/2016	1,157.33
EBBECKE, FRANCIS V.	06/17/2016	129.28
EBBECKE, FRANCIS V.	06/24/2016	185.27
ECHANDY, MELISSA	06/13/2016	-41.47
ECHANDY, MELISSA	06/17/2016	41.47
ECMC	06/22/2016	619.11
EDGINGTON, ROGER	06/03/2016	500.65
EDINGER INVESTMENT GROUP, LP	06/03/2016	619.93
EDUCATION SERVICE CENTER	06/30/2016	2,529.60
EDUCATION SVCS CTR REGION 20	06/03/2016	220.00
EDUCATION SVCS CTR REGION 20	06/10/2016	154,140.00
EDUCATION SVCS CTR REGION 20	06/17/2016	10,067.50



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EDUCATION SVCS CTR REGION 20	06/24/2016	15,446.00
EDUCATION SVCS CTR REGION 20	06/30/2016	7,606.00
EDUCATION SVCS CTR REGION 20	07/15/2016	1,460.00
EDUCATION SVCS CTR REGION 20	07/22/2016	4,644.40
EDUCATIONAL DEVELOPMENT CORP.	07/11/2016	-200.00
EDUCATIONAL INNOVATIONS, INC.	06/10/2016	114.62
EHLKE, CHERIN	07/18/2016	-115.00
EHLKE, CHERIN	07/22/2016	115.00
EL PARAISO	07/15/2016	228.00
EL RAFAS CAFE	06/03/2016	119.00
EL RAFAS CAFE	06/10/2016	242.08
ELDRED, MATTHEW	06/17/2016	35.25
ELDRIDGE ELECTRIC COMPANY, INC	06/03/2016	38,264.00
ELDRIDGE ELECTRIC COMPANY, INC	06/17/2016	1,665.01
ELDRIDGE ELECTRIC COMPANY, INC	06/24/2016	1,687.00
ELDRIDGE ELECTRIC COMPANY, INC	06/30/2016	95,912.00
ELDRIDGE ELECTRIC COMPANY, INC	07/15/2016	5,286.00
ELEGANT PARTY RENTALS	06/24/2016	100.00
ELIZONDO, LUCINDA E.	06/17/2016	367.04
ELIZONDO, LUCINDA E.	07/15/2016	80.78
ELIZONDO, SUZANNE N.	07/22/2016	225.00
ELLER, LUCY	06/03/2016	233.17
ELLIOTT ELECTRIC SUPPLY	07/15/2016	2,801.20
ELLIS, ADRIENNE	06/24/2016	161.45
EMPOWERING WRITERS, LLC	06/03/2016	1,962.40
ENCORE TECHNOLOGY GROUP, LLC	06/17/2016	65,750.00
ENTERPRISE RENT-A-CAR	06/24/2016	2,548.01
ENTERPRISE RENT-A-CAR	06/30/2016	245.55
ENTERPRISE RENT-A-CAR	07/15/2016	532.95
ENVIRONMENTAL HAZARDS	06/17/2016	21.00
ENVIRONMENTAL HAZARDS	07/15/2016	96.00
ERGO DEPOT LLC	06/24/2016	876.00
ERIC E. & NANCY J. EISENHAUER	06/17/2016	250.00
ESC REGION 13	06/24/2016	210.00
ESC REGION 13	07/15/2016	1,644.00
ESCAMILLA, PONECK, LLP	06/03/2016	102,315.95
ESCAMILLA, PONECK, LLP	07/15/2016	156,514.54
ESCOBAR, BELINDA	06/24/2016	1,800.00
ESCOBAR, BELINDA	06/30/2016	1,155.60
ESCOBEDO, NAOMI	06/17/2016	103.92
ESCOBEDO, SONIA	06/17/2016	118.85
ESPARZA, SYLVIA	06/17/2016	95.56
ESPINOZA, DANIEL R.	06/17/2016	55.00
ESTRADA, DIANA	06/17/2016	279.53
ESTRADA, JONATHAN	06/10/2016	530.30
ESTRELLITA	06/10/2016	48,967.18
ETCHBERGER, RODNEY J.	06/24/2016	278.54
EVANS, HEIDI	06/17/2016	91.04



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EVAPOCORE, INC.	07/15/2016	2.46
EVINS, GARY	06/17/2016	210.00
EXPRESSIVE T SHIRTS	06/24/2016	407.50
EXPRESSIVE T SHIRTS	06/30/2016	1,112.00
FABER, SHERLY	06/03/2016	211.08
FABER, SHERLY	06/24/2016	196.34
FACILITY SOLUTIONS GROUP, INC	06/10/2016	335.95
FACILITY SOLUTIONS GROUP, INC	06/24/2016	142.96
FACILITY SOLUTIONS GROUP, INC	06/30/2016	622.01
FANICK'S GARDEN CENTER	06/30/2016	289.57
FASTENAL COMPANY	06/10/2016	976.00
FASTENAL COMPANY	07/22/2016	428.50
FASTSERV SUPPLY, INC.	06/10/2016	64.74
FASTSERV SUPPLY, INC.	06/17/2016	82.46
FASTSERV SUPPLY, INC.	06/24/2016	194.42
FASTSERV SUPPLY, INC.	06/30/2016	216.96
FASTSERV SUPPLY, INC.	07/22/2016	134.61
FEDERAL COURT REPORTERS OF SA	06/03/2016	320.00
FEDEX	06/17/2016	330.93
FEDEX	06/24/2016	102.95
FEDEX	06/30/2016	79.96
FEDEX	07/15/2016	205.12
FEDEX	07/22/2016	17.38
FERDIN, ROY	06/24/2016	302.50
FERGUSON ENTERPRISES, INC.	06/10/2016	273.36
FERGUSON ENTERPRISES, INC.	06/24/2016	378.66
FERGUSON ENTERPRISES, INC.	06/30/2016	275.41
FERGUSON ENTERPRISES, INC.	07/22/2016	4,020.00
FERGUSON WATERWORKS	07/22/2016	398.59
FERNANDEZ, MARIO	06/10/2016	100.00
FERREE'S TOOLS, INC	06/24/2016	2,030.59
FERREL, CYNTHIA	07/13/2016	-150.00
FERREL, CYNTHIA	07/15/2016	150.00
FERRELLGAS, L.P.	06/24/2016	341.99
FERRELLGAS, L.P.	06/30/2016	236.95
FIGUEROA, STEPHANIE P.	06/24/2016	141.32
FIIOC	07/22/2016	28,000.00
FINDEISEN, BEATRICE	06/30/2016	75.15
FIRST BOOK NATIONAL OFFICE	06/10/2016	292.60
FIRST BOOK NATIONAL OFFICE	06/24/2016	498.60
FIRST BOOK NATIONAL OFFICE	07/22/2016	100.50
FIRST MEXICAN BAPTIST CHURCH	06/10/2016	62.00
FIRSTMARK CREDIT UNION	06/03/2016	3,775.00
FIRSTMARK CREDIT UNION	06/10/2016	8,469.28
FIRSTMARK CREDIT UNION	06/22/2016	60,822.17
FIRSTMARK CREDIT UNION	06/30/2016	3,538.00
FISHER, DOUGLAS B.	06/03/2016	16,000.00
FISHER, DOUGLAS B.	07/22/2016	6,000.00



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FLINN SCIENTIFIC, INC.	06/03/2016	338.68
FLINN SCIENTIFIC, INC.	06/24/2016	654.91
FLIPSIDE PRODUCTS, INC.	06/10/2016	333.25
FLO-AIRE SERVICE	06/03/2016	21,850.00
FLO-AIRE SERVICE	07/22/2016	144,137.80
FLORES, ADOLPH	07/18/2016	-79.98
FLORES, ADOLPH	07/22/2016	79.98
FLORES, ASHLEY	06/03/2016	60.00
FLORES, GEORGINA	06/30/2016	486.74
FLORES, GINA M.	06/03/2016	1,041.74
FLORES, IRENE	06/30/2016	104.49
FLORES, JOEY	06/03/2016	60.00
FLORES, JR. EDUARDO A.	06/10/2016	1,368.00
FLORES, MICHAEL A.	06/03/2016	1,938.96
FLORES, SANDRA	06/17/2016	304.00
FLORES, SYLVIA G.	06/30/2016	43.04
FLOUR BLUFF I.S.D.	06/24/2016	241.79
FLOWERS BAKING CO. OF S. A.	06/03/2016	7,478.61
FLOWERS BAKING CO. OF S. A.	06/10/2016	16,329.45
FLOWERS BAKING CO. OF S. A.	07/15/2016	5,369.78
FOLLETT SCHOOL SOLUTIONS, INC.	06/03/2016	355.15
FOLLETT SCHOOL SOLUTIONS, INC.	06/10/2016	1,582.95
FOLLETT SCHOOL SOLUTIONS, INC.	06/17/2016	9,251.00
FOLLETT SCHOOL SOLUTIONS, INC.	06/24/2016	6,132.35
FOLLETT SCHOOL SOLUTIONS, INC.	06/30/2016	1,547.78
FOLLETT SCHOOL SOLUTIONS, INC.	07/22/2016	6,626.51
FORDE-FERRIER EDUC'L. SERVICES	06/03/2016	2,000.00
FORDE-FERRIER EDUC'L. SERVICES	06/17/2016	16,000.00
FORDE-FERRIER EDUC'L. SERVICES	06/24/2016	1,320.00
FORSTER, JERALD T.	06/30/2016	400.00
FORTI, ROBERT	06/10/2016	145.60
FORTI, ROBERT	06/24/2016	43.25
FOSTER, BRYAN	07/22/2016	85.61
FRANCIS L DEAN & ASSOCIATES	06/03/2016	331.25
FRANCO, EDWIN	06/03/2016	190.00
FRANCO, SHARON	06/20/2016	-82.80
FRANCO, SHARON	06/24/2016	57.80
FREDERICK, ANNA	06/30/2016	485.70
FREEDOM FUNDRAISING	06/03/2016	150.00
FRESH FROM TEXAS, INC.	06/03/2016	8,857.00
FRESH FROM TEXAS, INC.	06/10/2016	93,657.85
FRESH FROM TEXAS, INC.	06/17/2016	15,759.65
FRESH FROM TEXAS, INC.	06/24/2016	19,259.32
FRESH FROM TEXAS, INC.	06/30/2016	65,661.55
FRESH FROM TEXAS, INC.	07/22/2016	6,168.35
FREY SCIENTIFIC	06/10/2016	1,045.09
FREY SCIENTIFIC	06/17/2016	1,747.98
FREY SCIENTIFIC	07/22/2016	101.51



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FRITH, BECKY	06/30/2016	217.20
FRONTLINE TECHNOLOGIES	07/22/2016	1,200.00
FUENTES, ALICE	06/03/2016	37.69
FUGRO CONSULTANTS, INC	06/03/2016	2,500.00
G & G INVESTMENTS, INC.	06/10/2016	1,280.00
G F EDUCATORS, INC.	06/30/2016	701.58
GADSDEN-HOLLIDAY, CAROLYN	06/17/2016	68.74
GALICIA CANO, JOSE L.	06/24/2016	24.95
GALINDO, MARY	06/30/2016	30.13
GALLAGHER BENEFIT SERVICES INC	06/30/2016	12,500.00
GALLARDO, PRISCILLA A.	06/03/2016	33.70
GALLEGO, ERICA M.	06/30/2016	59.57
GALVAN, ALFONSO	06/03/2016	60.00
GALVAN, JACKIE	06/10/2016	88.83
GALVAN, SARA	06/30/2016	331.67
GAMBOA, EULALIO AGUILAR	06/03/2016	175.00
GAMBOA, EULALIO AGUILAR	06/10/2016	2,586.09
GAMBOA, EULALIO AGUILAR	06/17/2016	741.31
GAMBOA, EULALIO AGUILAR	06/24/2016	2,073.06
GAMES2U	06/03/2016	3,400.00
GARCIA, AMANDA L.	06/03/2016	113.50
GARCIA, ANDREA E.	06/30/2016	51.00
GARCIA, AURORA	06/30/2016	63.45
GARCIA, CORINA	06/30/2016	211.20
GARCIA, DAVID	06/10/2016	345.95
GARCIA, EDWARD	06/17/2016	73.69
GARCIA, ELSIE G.	06/03/2016	20.90
GARCIA, ESPERANZA	06/17/2016	172.73
GARCIA, JANET I.	06/10/2016	112.59
GARCIA, JANET I.	06/30/2016	110.97
GARCIA, JULIO	07/22/2016	103.50
GARCIA, MARICEL	06/17/2016	13.60
GARCIA, MARTIN III	06/17/2016	65.00
GARCIA, MIKE C.	06/24/2016	197.46
GARCIA, MONICA	07/22/2016	189.05
GARCIA, ROSALINDA C.	06/10/2016	305.48
GARCIA, ROSALINDA C.	06/17/2016	59.94
GARCIA, ROSEMARY	06/03/2016	20.00
GARCIA, VIRGINIA	06/17/2016	413.00
GARCIA-ANDRADE, HOPE	06/30/2016	98.82
GARCIA-ANDRADE, HOPE	07/15/2016	90.18
GARCIA-LINARES, LINDA	06/03/2016	114.40
GARNICA, LUCINA	06/10/2016	40.71
GARRATT-CALLAHAN COMPANY	06/10/2016	2,836.00
GARY P. GILROY PUBLICATIONS,	06/10/2016	1,395.00
GARZA ENTERPRISES, INC.	06/03/2016	3,325.38
GARZA ENTERPRISES, INC.	06/10/2016	110.70
GARZA ENTERPRISES, INC.	06/17/2016	12,538.08



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GARZA ENTERPRISES, INC.	06/24/2016	2,707.75
GARZA ENTERPRISES, INC.	06/30/2016	9,519.76
GARZA ENTERPRISES, INC.	07/22/2016	336.23
GARZA, M. ESTELLA	06/03/2016	141.57
GARZA, M. ESTELLA	06/17/2016	443.96
GARZA, M. ESTELLA	07/13/2016	-329.39
GARZA, M. ESTELLA	07/15/2016	419.63
GARZA, M. ESTELLA	07/22/2016	763.34
GARZA, MARK	07/15/2016	421.63
GARZA, ROLAND	06/17/2016	210.00
GARZA, SCARLETT	06/30/2016	114.48
GARZA, SELENE	06/24/2016	124.09
GARZA, SOFIA	06/24/2016	167.56
GARZA, WILLIAM J.	07/22/2016	193.54
GARZA/GONZALEZ & ASSOCIATES	07/22/2016	41,500.00
GATEWAY PRINTING &	06/03/2016	14,745.48
GATEWAY PRINTING &	06/10/2016	20,573.87
GATEWAY PRINTING &	06/17/2016	7,302.42
GATEWAY PRINTING &	06/24/2016	12,977.14
GATEWAY PRINTING &	06/30/2016	32,531.20
GATEWAY PRINTING &	07/15/2016	8,682.94
GATEWAY PRINTING &	07/22/2016	92.41
GATOR, INC.	06/30/2016	28,185.00
GATOR, INC.	07/22/2016	50,411.40
GAYTAN, JOSE L.	06/10/2016	285.00
GE CAPITAL INFO TECH. SOL. INC	06/30/2016	434,998.00
GEISTWEIDT, RACHELLE	06/24/2016	187.27
GELSINGER, RUTH E.	06/10/2016	300.00
GENWORTH LIFE INSURANCE CO.	06/17/2016	19.61
GENWORTH LIFE INSURANCE CO.	06/22/2016	522.50
GENWORTH LIFE INSURANCE CO.	07/15/2016	19.61
GIL, JOSEPHINE	06/24/2016	99.50
GIRARD, LISA	06/17/2016	135.54
GIRL SCOUTS OF SOUTHWEST TEXAS	06/03/2016	16,000.00
GIVENS, HAZEL	07/22/2016	45.09
GLASCO, ENGRID C.	06/10/2016	162.87
GLASCO, ENGRID C.	06/30/2016	126.52
GLENDALE PARADE STORE, LLC	06/24/2016	113.50
GLOBAL KNOWLEDGE	06/03/2016	5,092.50
GLORIA, MARISA	06/03/2016	60.00
GOMEZ FLOOR COVERING, INC.	07/15/2016	200.00
GOMEZ FLOOR COVERING, INC.	07/22/2016	9,562.50
GOMEZ, AMY H.	06/24/2016	83.32
GOMEZ, CYNTHIA	06/30/2016	223.43
GOMEZ, ESPERANZA	06/17/2016	19.14
GOMEZ, FENIX	06/03/2016	60.00
GOMEZ, SYLVIA ANN	06/03/2016	33.25
GONSALVEZ, NOEL JUDE	06/03/2016	30.00



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GONZALES, ALBERTO	06/24/2016	2,115.00
GONZALES, ALBERTO	06/30/2016	613.98
GONZALES, CARMEN	06/10/2016	186.79
GONZALES, CAROLYN	06/17/2016	20.68
GONZALES, DORA V.	06/24/2016	11.02
GONZALES, EUGENE	07/15/2016	196.23
GONZALES, GOERGE	06/03/2016	60.00
GONZALES, IRMALINDA	06/17/2016	247.81
GONZALES, ISRAEL DAVID	06/03/2016	60.00
GONZALES, JESSICA A.	06/10/2016	17.98
GONZALES, LEONARD	06/03/2016	60.00
GONZALES, MELYNDA	06/24/2016	57.85
GONZALEZ, AGNES	06/24/2016	552.39
GONZALEZ, DIANA	06/17/2016	163.08
GONZALEZ, DIANA	07/15/2016	57.24
GONZALEZ, FABIOLA	06/30/2016	351.11
GONZALEZ, JOSEPH J.	06/30/2016	4,000.00
GONZALEZ, JULIE ANN	06/30/2016	97.52
GONZALEZ, MONICA	06/24/2016	127.50
GONZALEZ, NICOLE	06/10/2016	314.39
GONZALEZ, SAN JUANA V.	06/17/2016	21.01
GONZALEZ, SOPHIA	07/22/2016	256.56
GOVCONNECTION, INC.	06/24/2016	258.84
GRACIA, DAVID S.	06/17/2016	117.67
GRAD HUB LLC	06/17/2016	3,056.95
GRADY'S BAR B Q RESTAURANT INC	06/10/2016	207.25
GRAHAM, LEILA	06/10/2016	71.71
GRAHAM, SCOTT P.	06/03/2016	101.09
GRAHAM, SCOTT P.	06/17/2016	84.73
GRAINGER	06/03/2016	3,184.24
GRAINGER	06/10/2016	3,685.45
GRAINGER	06/17/2016	1,635.74
GRAINGER	06/24/2016	6,465.66
GRAINGER	06/30/2016	688.11
GRAINGER	07/15/2016	198.36
GRAINGER	07/22/2016	1,663.39
GRAINGER INDUSTRIAL SUPPLY	06/03/2016	154.70
GRANDE TRUCK CENTER, INC.	06/03/2016	350.43
GRANDE TRUCK CENTER, INC.	06/10/2016	233.28
GRANDE TRUCK CENTER, INC.	06/24/2016	88.68
GRANDE TRUCK CENTER, INC.	06/30/2016	110,930.36
GRANDE TRUCK CENTER, INC.	07/15/2016	1,625.43
GRANT, ADRIAN	06/10/2016	1,489.29
GRAYBAR ELECTRIC CO INC	06/17/2016	20.16
GRAYBAR ELECTRIC CO INC	06/30/2016	154.23
GRAYBAR ELECTRIC CO INC	07/22/2016	1,108.00
GREAT AMERICAN	06/10/2016	720.00
GREATER SA AFTER SCHOOL	06/10/2016	7,872.00



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GREATER SA AFTER SCHOOL	06/17/2016	66,398.10
GREATER SA AFTER SCHOOL	06/24/2016	33,624.10
GREENE, KEVIN	06/03/2016	37.88
GREENIFY IT SHREDDING AND	06/03/2016	80.00
GREENIFY IT SHREDDING AND	06/10/2016	80.00
GREENIFY IT SHREDDING AND	06/24/2016	475.75
GREENIFY IT SHREDDING AND	06/30/2016	234.50
GRIM, CASSANDRA	06/17/2016	40.34
GRUBER, JOHN	06/24/2016	19.28
GUADALUPE LUMBER & SUPPLY CO.	06/17/2016	128.96
GUADARRAMA, TRACY	06/10/2016	104.15
GUAJARDO, DORIAN	06/03/2016	60.00
GUARDIA, JOHN E.	06/30/2016	356.50
GUERINGER, TOM	06/03/2016	165.00
GUERRA, ANA	06/03/2016	433.94
GUERRA, ANA	06/10/2016	53.78
GUERRA, ANA	06/13/2016	-433.94
GUERRA, ANA	06/17/2016	217.78
GUERRA, ANA	06/30/2016	343.76
GUERRA, LIZA	06/10/2016	80.73
GUERRA, LIZA	06/17/2016	63.23
GUERRA, RICHARD	06/10/2016	1,660.78
GUERRERO, JR., RAUL	06/17/2016	1,120.00
GUIDO / SUNDT, A JOINT VENTURE	06/03/2016	32,964.85
GUIDO / SUNDT, A JOINT VENTURE	06/17/2016	28,253.41
GUIDO / SUNDT, A JOINT VENTURE	06/24/2016	67,784.92
GULF COAST PAPER CO INC	06/03/2016	18,130.98
GULF COAST PAPER CO INC	06/10/2016	8,808.94
GULF COAST PAPER CO INC	06/17/2016	22,002.93
GULF COAST PAPER CO INC	06/24/2016	351.15
GULF COAST PAPER CO INC	06/30/2016	118.80
GULF COAST PAPER CO INC	07/15/2016	12,577.21
GULF COAST PAPER CO INC	07/22/2016	9,990.71
GUNN CHEVROLET	06/24/2016	60,823.00
GUTIERREZ, EVANGELINA G.	07/15/2016	117.30
GUTIERREZ, SAMUEL	07/22/2016	82.70
GUTIERREZ, VALERIA	07/20/2016	-32.78
GUTIERREZ, VALERIA	07/22/2016	32.78
GUZMAN, DIANA	06/17/2016	28.75
GUZMAN, ROBERT	06/10/2016	510.00
H. SCHRIER & CO. INC.	06/17/2016	19,366.20
HAMMOUDEH, RAWAN	06/17/2016	390.20
HANSON, SANDRA	06/10/2016	25.00
HARDAWAY, BRENDA	06/10/2016	49.90
HARLANDALE I. S. D.	07/15/2016	43,907.24
HARRINGTON, MEGHAN	06/30/2016	239.20
HARRIS, KAREN	06/17/2016	160.00
HARRIS, KAREN	06/24/2016	114.69



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HARRIS, KAREN	06/30/2016	51.00
HARTFORD LIFE INSURANCE	06/17/2016	3,525.20
HARTMAN, EMILY L.	06/30/2016	102.98
HARTSFIELD, REBECCA	06/03/2016	114.37
HARTSFIELD, REBECCA	06/24/2016	156.17
HARVEY, ANA LISA	06/03/2016	100.00
HATCHER, DONALD J.	06/03/2016	196.00
HAWTHORNE, CALISSA	06/30/2016	172.69
HEARST NEWSPAPERS, LP	06/17/2016	397.48
HEARST NEWSPAPERS, LP	06/24/2016	7,605.16
HEARST NEWSPAPERS, LP	06/30/2016	1,475.42
HEARTLAND PAYMENT SYSTEMS INC.	07/15/2016	1,809.00
HEB CREDIT RECEIVABLES	06/03/2016	12,142.33
HEB CREDIT RECEIVABLES	06/10/2016	44,999.93
HEB CREDIT RECEIVABLES	06/17/2016	25,402.55
HEB CREDIT RECEIVABLES	06/24/2016	35,781.66
HEB CREDIT RECEIVABLES	06/30/2016	7,896.53
HEB CREDIT RECEIVABLES	07/15/2016	2,800.54
HEB CREDIT RECEIVABLES	07/22/2016	1,801.53
HEDGES-POOLE, MEGAN	06/10/2016	110.70
HEITZKE, DEBORAH J.	06/10/2016	350.00
HEITZKE, DEBORAH J.	06/24/2016	300.00
HEITZKE, DEBORAH J.	06/30/2016	400.00
HERNANDEZ, DIANDRA	06/24/2016	63.40
HERNANDEZ, EZECHIEL	07/15/2016	875.00
HERNANDEZ, GEMMA	06/10/2016	143.88
HERNANDEZ, JOCELYN	06/30/2016	233.79
HERNANDEZ, JOHN	06/03/2016	195.00
HERNANDEZ, JUANITA P.	06/17/2016	15.45
HERNANDEZ, JUANITA P.	06/24/2016	121.10
HERNANDEZ, LUCAS	06/10/2016	116.05
HERNANDEZ, LUCAS	07/15/2016	155.68
HERNANDEZ, MARIE J.	06/10/2016	74.60
HERNANDEZ, MARY T.	06/30/2016	18.79
HERNANDEZ, MARY T.	07/22/2016	57.24
HERNANDEZ, MICHAEL A.	06/17/2016	75.00
HERNANDEZ, NINFA	06/24/2016	129.87
HERNANDEZ, YVONNE S.	07/15/2016	145.71
HERWECK'S INC	06/17/2016	34.10
HERWECK'S INC	06/30/2016	512.66
HIGGINS, LAURA	06/24/2016	166.43
HIGH SCHOOL ACHIEVEMENTS	06/10/2016	1,231.80
HIGH SCHOOL ACHIEVEMENTS	06/17/2016	1,813.45
HIGH SCHOOL ACHIEVEMENTS	06/24/2016	1,618.00
HIGH SCHOOL ACHIEVEMENTS	06/30/2016	1,256.00
HIGH SCHOOL ACHIEVEMENTS	07/15/2016	887.90
HIGH SCHOOL MUSIC SVC., INC.	06/03/2016	1,831.53
HIGH SCHOOL MUSIC SVC., INC.	06/10/2016	1,696.38



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HIGH SCHOOL MUSIC SVC., INC.	06/24/2016	611.02
HIGH SCHOOL MUSIC SVC., INC.	06/30/2016	1,920.75
HIGHLAND C.D.C. INC.	06/10/2016	3,503.43
HILL COUNTRY ELECTRIC SUPPLY	06/10/2016	1,039.77
HILL COUNTRY ELECTRIC SUPPLY	06/17/2016	171.81
HILL COUNTRY ELECTRIC SUPPLY	06/24/2016	398.89
HILL COUNTRY ELECTRIC SUPPLY	06/30/2016	1,461.15
HILL COUNTRY ELECTRIC SUPPLY	07/15/2016	708.90
HILL COUNTRY ELECTRIC SUPPLY	07/22/2016	3,286.60
HILL, CHRISTOPHER	07/22/2016	113.30
HILLIARD, JEFFIE A.	06/17/2016	118.00
HILLIARD, RONALD	06/15/2016	-145.00
HILLIARD, RONALD	06/17/2016	75.00
HILLIARD, RONALD	06/24/2016	70.00
HINOJOSA, ESTELLA C.	06/17/2016	79.81
HLS EXPRESS LUBE	06/03/2016	113.94
HLS EXPRESS LUBE	06/17/2016	191.95
HLS EXPRESS LUBE	06/24/2016	37.98
HLS EXPRESS LUBE	06/30/2016	174.92
HOBBY LOBBY	06/10/2016	328.91
HOHMANN, M. ASHLEY	06/17/2016	291.66
HOLES OF SAN ANTONIO, INC.	07/22/2016	600.00
HOLGUIN, ANDREA	06/10/2016	399.16
HOLIDAY INN EXPRESS	07/22/2016	388.04
HOLMES HIGH SCHOOL	06/15/2016	-350.00
HOLMES HIGH SCHOOL	06/17/2016	350.00
HOLT/CAT	06/10/2016	156.00
HOME DEPOT CREDIT SERVICES	06/03/2016	18,117.47
HOME DEPOT CREDIT SERVICES	06/10/2016	5,794.36
HOME DEPOT CREDIT SERVICES	06/17/2016	1,444.15
HOME DEPOT CREDIT SERVICES	06/24/2016	4,300.92
HOME DEPOT CREDIT SERVICES	06/30/2016	4,374.69
HOME DEPOT CREDIT SERVICES	07/15/2016	8,306.37
HOME DEPOT CREDIT SERVICES	07/22/2016	2,276.84
HOTSY EQUIPMENT COMPANY INC.	06/03/2016	880.00
HOUGHTON MIFFLIN HARCOURT	06/10/2016	688.08
HOUGHTON MIFFLIN HARCOURT	06/17/2016	41,778.00
HOUSTON I.S.D.	06/30/2016	31,747.32
HOUSTON I.S.D.	07/22/2016	30,036.12
HOWEY, TODD	06/03/2016	60.00
HOWEY, TODD	06/30/2016	177.23
HRDLICKA, STEPHEN JOHN JR.	06/30/2016	85.00
HUMANA HEALTH PLAN	06/17/2016	25,804.72
HUMANA SPECIALTY BENEFITS	06/10/2016	29.10
HYATT REGENCY DALLAS	07/18/2016	-500.00
IBANEZ, XENA	06/03/2016	60.00
IBARRA, MARIA A.	06/30/2016	93.77
IDRA	06/10/2016	5,000.00



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IHP MEDFORD (MA) OWNER LLC	06/08/2016	-1,494.00
IHP MEDFORD (MA) OWNER LLC	06/10/2016	1,112.54
IMAGERY GRAPHIC SYSTEMS, INC.	06/03/2016	335.79
IMAGERY GRAPHIC SYSTEMS, INC.	06/10/2016	1,009.79
IMAGINATION STATION, INC	06/30/2016	28,000.00
INCARNATE WORD UNIVERSITY	06/17/2016	280.00
INDECO SALES, INC.	06/03/2016	10,518.76
INDECO SALES, INC.	06/10/2016	86,886.77
INDECO SALES, INC.	06/17/2016	942.00
INDECO SALES, INC.	06/24/2016	2,999.12
INDECO SALES, INC.	07/15/2016	53,589.46
INDUSTRIAL DISTRIBUTION GROUP	06/03/2016	120.28
INDUSTRIAL DISTRIBUTION GROUP	06/10/2016	834.90
INDUSTRIAL DISTRIBUTION GROUP	06/17/2016	41.75
INDUSTRIAL DISTRIBUTION GROUP	06/24/2016	308.23
INDUSTRIAL DISTRIBUTION GROUP	06/30/2016	88.44
INDUSTRIAL DISTRIBUTION GROUP	07/22/2016	273.63
INDUSTRY1ONE STAFFING	06/03/2016	2,058.60
INDUSTRY1ONE STAFFING	06/10/2016	3,108.46
INDUSTRY1ONE STAFFING	06/17/2016	8,379.37
INDUSTRY1ONE STAFFING	06/24/2016	3,678.31
INDUSTRY1ONE STAFFING	06/30/2016	9,884.78
INDUSTRY1ONE STAFFING	07/15/2016	9,394.58
INDUSTRY1ONE STAFFING	07/22/2016	7,191.14
INFORMATION RADIO	06/10/2016	302.00
INK TECHNOLOGIES PRINTER	06/24/2016	495.20
INSCO DISTRIBUTING, INC.	06/03/2016	1,250.77
INSCO DISTRIBUTING, INC.	06/10/2016	1,964.01
INSCO DISTRIBUTING, INC.	06/17/2016	3,960.49
INSCO DISTRIBUTING, INC.	06/24/2016	665.30
INSCO DISTRIBUTING, INC.	06/30/2016	3,330.27
INSCO DISTRIBUTING, INC.	07/22/2016	6,688.43
INSIGHT PUBLIC SECTOR SLED'S	06/30/2016	7,805.00
INSIGHT PUBLIC SECTOR SLED'S	07/15/2016	19,029.00
INSTITUTE FOR THE ADVANCEMENT	06/03/2016	1,605.00
INSTITUTE FOR THE ADVANCEMENT	06/10/2016	5,350.00
INSTITUTE FOR THE ADVANCEMENT	06/17/2016	1,605.00
INSTITUTE FOR THE ADVANCEMENT	06/30/2016	535.00
INTEGRATED AV SYSTEMS LLC	07/15/2016	929,013.00
INTERGRATED FOOD SERVICE	06/03/2016	12,016.00
INTERLINE BRANKS, INC.	07/22/2016	2,848.65
INTERNAL REVENUE SERVICE	06/22/2016	50.00
INTERNAL REVENUE SERVICE-ACS	06/03/2016	75.00
INTERNAL REVENUE SERVICE-ACS	06/17/2016	75.00
INTERNAL REVENUE SERVICE-ACS	06/30/2016	75.00
INTERNAL REVENUE SERVICE-ACS	07/15/2016	75.00
INTERNATIONAL BACCALAUREATE	06/10/2016	3,000.00
INTERNATIONAL CENTER FOR	06/17/2016	9,625.00



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INTERNATIONAL CODE COUNCIL INC	07/15/2016	1,109.68
INTERSTATE BILLING SERVICE	06/03/2016	799.00
INTERSTATE BILLING SERVICE	06/10/2016	91.38
INTERSTATE BILLING SERVICE	06/17/2016	799.00
INTERSTATE BILLING SERVICE	06/30/2016	995.37
INTERSTATE BILLING SERVICE	07/15/2016	17.10
INTERTEX ELECTRONICS, INC.	07/22/2016	120.22
ISM TEACHING SYSTEMS, INC.	06/03/2016	4,000.00
ISTE	06/30/2016	3,738.00
IT'S GREEK TO ME, INC	07/15/2016	180.00
ITUAH, MAXWELL	06/10/2016	400.52
ITW FOOD EQUIPMENT GROUP LLC	06/17/2016	1,233.52
ITW FOOD EQUIPMENT GROUP LLC	06/24/2016	264.35
ITW FOOD EQUIPMENT GROUP LLC	07/15/2016	58.81
J C PENNEY INC.	06/03/2016	134.22
J KINDELL ENTERPRISES	06/24/2016	660.00
J.G.C. TENNIS, INC	06/17/2016	945.00
J.R., INC.	06/30/2016	5,421.00
JAKE'S INC.	06/03/2016	5,055.00
JAMES LAWNMOWER SALES & SERV.	07/22/2016	3,315.00
JAMES, RUSSELL	06/03/2016	317.00
JD PALATINE, LLC	06/30/2016	32.30
JDSA I, LTD	06/03/2016	186.04
JDSA I, LTD	06/10/2016	134.42
JDSA I, LTD	06/17/2016	1,150.19
JDSA I, LTD	06/24/2016	1,589.97
JDSA I, LTD	06/30/2016	1,141.56
JDSA I, LTD	07/15/2016	195.45
JEANPAUL, RALPH	06/17/2016	1,200.00
JEFFERSON UNITED	07/22/2016	490.00
JEFFREY, NANCY	07/15/2016	601.18
JENNER, ELIZABETH	06/30/2016	378.76
JENNIE O TURKEY STORE	06/10/2016	18,837.60
JIMENEZ, JOSE ENRIQUE	06/17/2016	295.03
JIMENEZ, JOSE ENRIQUE	06/30/2016	154.01
JNA PAINTING & CONTRACTING CO	06/30/2016	54,848.25
JNA PAINTING & CONTRACTING CO	07/22/2016	156,830.00
JOERIS GENERAL CONTRACTORS LTD	06/17/2016	997,095.94
JOERIS GENERAL CONTRACTORS LTD	06/30/2016	217,047.45
JOERIS GENERAL CONTRACTORS LTD	07/22/2016	1,158,561.82
JOHANNESSEN, JOSH	06/03/2016	133.07
JOHN H. SOROLA INC.	06/10/2016	653.62
JOHN H. SOROLA INC.	06/17/2016	783.02
JOHN H. SOROLA INC.	06/24/2016	144.70
JOHN JAY HIGH SCHOOL AFJROTC	06/01/2016	-64.00
JOHN JAY HIGH SCHOOL AFJROTC	06/03/2016	64.00
JOHNSON CONTROLS, INC.	07/22/2016	1,693.62
JOHNSON, BETTY	06/17/2016	41.70



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JOHNSON, DAMON LAMAR JR.	07/18/2016	-47.00
JOHNSON, DAMON LAMAR JR.	07/22/2016	47.00
JOHNSTONE SUPPLY OF S A INC	06/10/2016	78.97
JOHNSTONE SUPPLY OF S A INC	06/24/2016	112.03
JOHNSTONE SUPPLY OF S A INC	06/30/2016	354.18
JOHNSTONE SUPPLY OF S A INC	07/22/2016	1,105.14
JONES SCHOOL SUPPLY	06/03/2016	682.13
JONES SCHOOL SUPPLY	06/10/2016	1,619.29
JONES SCHOOL SUPPLY	06/17/2016	1,571.86
JONES, MERCHAL	06/03/2016	189.85
JOSEPH, CATHERINE ARCHER	06/24/2016	130.57
JOSTENS	06/30/2016	779.80
JOSTENS	07/11/2016	-779.80
JOSTENS, INC.	06/17/2016	10,824.58
JOSTENS, INC.	06/24/2016	3.60
JOSTENS, INC.	06/30/2016	68.40
JOSTENS, INC.	07/15/2016	1.80
JOSTENS, INC.	07/22/2016	801.70
JOSTENS, INC.	07/27/2016	-801.70
JP MORGAN CHASE	06/10/2016	27,748.20
JP MORGAN CHASE	07/22/2016	35,711.57
JPM COMMUNICATIONS, LLC	06/03/2016	54,965.68
JPM COMMUNICATIONS, LLC	06/10/2016	585.00
JPM COMMUNICATIONS, LLC	06/17/2016	2,910.00
JPM COMMUNICATIONS, LLC	06/24/2016	13,812.03
JPM COMMUNICATIONS, LLC	06/30/2016	31,685.00
JPM COMMUNICATIONS, LLC	07/22/2016	53,875.68
JRF INDUSTRIES LLC	06/17/2016	1,000.00
JUAREZ, JACKIE	06/03/2016	60.00
JUAREZ, RICARDO II	06/10/2016	113.02
JW MARRIOTT HOTEL HOTEL	06/17/2016	47.85
KALPANA, LLC	06/24/2016	1,480.74
KAMICO INSTRUCTIONAL MEDIA,	06/17/2016	501.90
KAPLAN EARLY LEARNING COMPANY	06/10/2016	587.28
KASMIR, GUADALUPE C.	06/24/2016	18.63
KATZ, YVONNE	06/24/2016	12,000.00
KAVOUSSI & ASSOCIATES	06/30/2016	19,500.00
KEE, LUCILLE V.	06/30/2016	272.25
KEE, LUCILLE V.	07/22/2016	24.62
KELLER MATERIAL, LTD.	06/10/2016	450.00
KELLER MATERIAL, LTD.	06/24/2016	208.70
KELLER MATERIAL, LTD.	06/30/2016	199.56
KELLER MATERIAL, LTD.	07/22/2016	2,666.58
KELLER, ANDREW CHARLES	06/03/2016	65.00
KEPPER, MARY E	06/30/2016	750.00
KERRVILLE BUS CO INC	06/17/2016	1,275.75
KESSLER PAINTING CONTRACTING	06/17/2016	15,482.40
KESSLER PAINTING CONTRACTING	06/30/2016	97,043.45



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KESSLER PAINTING CONTRACTING	07/22/2016	35,324.00
KEY IDEAS	06/24/2016	11,750.00
KIRIAZES, DEBRA	06/30/2016	502.90
KIRKLAND, DWAYNE	06/15/2016	-105.00
KIRKLAND, DWAYNE	06/17/2016	105.00
KKH RENTALS INC.	06/24/2016	3,054.00
KKH RENTALS INC.	06/30/2016	368.00
KLECKA ELECTRIC COMPANY, INC.	06/30/2016	18,860.00
KLEIN, CHERYL	06/03/2016	162.50
KLOKKENGA, LORNA	06/17/2016	305.47
KOCHHEISER, LINDA	06/24/2016	224.86
KOCHHEISER, LINDA	07/15/2016	112.32
KOPEC, KAREN B.	06/10/2016	585.00
L.C. MOSEL COMPANY	06/17/2016	11,886.40
L.C. MOSEL COMPANY	07/15/2016	143,487.05
LA QUINTA HOLDINGS INC.	07/22/2016	703.05
LABATT FOOD SERVICE	06/10/2016	944.24
LABATT FOOD SERVICE	06/17/2016	1,779.80
LABATT FOOD SERVICE	06/30/2016	526.79
LAKESHORE	06/03/2016	7,182.97
LAKESHORE	06/10/2016	5,362.96
LAKESHORE	06/17/2016	6,816.80
LAKESHORE	06/24/2016	5,157.06
LAKESHORE	06/30/2016	8,847.36
LAKESHORE	07/15/2016	47.15
LAKESHORE	07/22/2016	1,964.68
LANDA, JACQUELINE	07/15/2016	33.50
LANDA, REBECCA	06/30/2016	350.08
LANDEROS, EMILIO	06/03/2016	276.50
LANDEROS, EMILIO	06/17/2016	82.50
LANDEROS, EMILIO	06/24/2016	41.25
LANDRY, DONALD R.	06/10/2016	21,050.00
LANE EQUIPMENT CO., INC.	06/17/2016	315.00
LANIER BLUE JACKET BOOSTER	06/13/2016	-123.00
LAQUE, BRIAN	06/03/2016	60.00
LAREDO I. S. D.	06/17/2016	517.87
LAREDO I. S. D.	07/20/2016	-517.87
LAROQUE, CAREESE	06/10/2016	168.59
LARQUE, RUDY	06/17/2016	21.06
LASHLEY SOUTH TEXAS, LLC	07/22/2016	211.87
LATIOLAIS, LORI	06/10/2016	73.70
LAUGHLIN, ROY	07/15/2016	122.58
LAWLER, JOHN	06/10/2016	241.27
LAWLER, JOHN	07/15/2016	156.31
LAWRENCE, LEOLA	07/22/2016	126.52
LAWRENCE, STANTON	07/15/2016	159.86
LEAL-CASTANON MD, SYLVIA	07/15/2016	2,610.00
LEAPIN' LEOTARDS LTD.	06/10/2016	4,167.04



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LEARNING A-Z LICENSE	06/10/2016	3,458.00
LEARNING LIST, INC.	06/10/2016	29,933.18
LEARNING ZONE	06/03/2016	1,828.93
LEARNING ZONE	06/10/2016	986.13
LEARNING ZONE	06/17/2016	8,591.98
LEARNING ZONE	06/20/2016	-1,169.74
LEARNING ZONE	06/24/2016	2,034.23
LEARNING ZONE	06/30/2016	6,185.57
LEARNING ZONE	07/15/2016	30.73
LEARNING ZONE	07/22/2016	405.99
LEARNSCAPES, INC.	06/10/2016	425.00
LEARNSCAPES, INC.	06/30/2016	425.00
LECLAR, PATRICIA	07/15/2016	874.45
LEE CONSTRUCTION AND	07/15/2016	22,924.82
LEHMBERG ENTERPRISES, INC.	06/17/2016	464.05
LEHMBERG ENTERPRISES, INC.	06/30/2016	253.35
LEKTO, INC.	06/17/2016	5,261.25
LEKTO, INC.	06/24/2016	2,247.42
LEON SPRINGS GAS, LTD.	06/17/2016	1,700.40
LEOS, OMAR A.	06/03/2016	44.28
LEOS, OMAR A.	06/15/2016	-201.34
LEOS, OMAR A.	06/17/2016	201.34
LEOS, OMAR A.	06/30/2016	93.77
LESLIE G.	06/03/2016	1,809.10
LEVEL 3 FINANCING INC.	06/24/2016	7,848.47
LEVENGER	06/10/2016	931.43
LEVENGER	06/17/2016	164.85
LEVENGER	06/30/2016	324.92
LEWIS FISHER ARCHITECT, INC.	06/03/2016	133.51
LIBERTO OF SAN ANTONIO, INC.	06/03/2016	6.75
LIBERTO OF SAN ANTONIO, INC.	06/17/2016	45.55
LIBRARY SKILLS, INC.	06/10/2016	250.50
LIFETOUCH NSS ACCTS RECEIVABLE	06/24/2016	5,107.50
LIGHT BULB DEPOT 14 LLC	06/10/2016	179.40
LIGHTBOURN, RITA MARIE	06/24/2016	124.58
LIMON, JOSE	06/03/2016	60.00
LINEBARGER HEARD GOGGAN BLAIR	06/24/2016	658.18
LITHO PRESS	06/30/2016	2,780.48
LITHO PRESS	07/15/2016	3,331.15
LITTLE CAESARS PIZZA	06/03/2016	133.53
LITTLE CAESARS PIZZA	06/17/2016	106.62
LODDE BUSINESS SYSTEMS	06/03/2016	1,109.90
LOMAS, ROSALINDA	06/17/2016	45.96
LONE STAR BLOOM	06/10/2016	53.45
LONE STAR INVESTMENT POOL	06/08/2016	478,037.73
LONE STAR RADIATOR COMPANY	06/30/2016	97.50
LONE STAR REPROGRAPHICS	07/15/2016	900.00
LONE STAR SPECIAL TEES, INC.	06/10/2016	822.80



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LONE STAR SPECIAL TEES, INC.	06/17/2016	1,476.80
LONE STAR SPECIAL TEES, INC.	06/24/2016	966.68
LONGHORN IRRIGATION INC.	06/24/2016	71.14
LONGHORN IRRIGATION INC.	06/30/2016	126.50
LONGORIA, MARIA O.	06/30/2016	231.33
LONGORIA, TRACY	06/10/2016	19.00
LOPES, EVA	06/24/2016	101.74
LOPES, EVA	07/22/2016	2,426.00
LOPEZ, CATHERINE	06/10/2016	15.77
LOPEZ, CHELSA	06/17/2016	10.00
LOPEZ, DAVID R.	07/22/2016	103.50
LOPEZ, ELISE	06/10/2016	206.65
LOPEZ, JOSEPH GREGG	06/24/2016	118.00
LOPEZ, JUANITA Y.	06/24/2016	65.67
LOPEZ, MARGARITA	06/24/2016	115.99
LOPEZ, MONA	06/24/2016	91.58
LOPEZ, ORALIA	06/03/2016	20.00
LORA, VANESSA E.	06/30/2016	80.68
LOVE, GAIL	06/03/2016	46.62
LOWE'S CREDIT SERVICES	06/17/2016	521.55
LOWE'S CREDIT SERVICES	07/15/2016	4,013.80
LPA, INC.	06/03/2016	2,216.27
LUBY'S INCORPORATED	06/10/2016	1,299.17
LUCKE, STEPHEN	06/10/2016	1,100.00
LUCKLE J MANAGEMENT LLC	06/03/2016	5,729.64
LUDERUS, DAVID	06/03/2016	60.00
LUNA, VICTORIA	06/30/2016	51.00
LYNWOOD BLDG. MATERIALS, INC	06/03/2016	468.51
LYNWOOD BLDG. MATERIALS, INC	06/10/2016	383.45
LYNWOOD BLDG. MATERIALS, INC	06/17/2016	179.55
LYNWOOD BLDG. MATERIALS, INC	06/24/2016	730.50
LYNWOOD BLDG. MATERIALS, INC	07/15/2016	3,536.17
M & S TECHNOLOGIES, INC.	06/17/2016	1,638.75
M-TRONICS, INC.	07/22/2016	240.36
M.F. ATHLETIC COMPANY, INC.	06/03/2016	763.05
M.F. ATHLETIC COMPANY, INC.	06/24/2016	43.00
M.F. ATHLETIC COMPANY, INC.	06/30/2016	1,802.35
MACAT, BERTA ROCHA	07/15/2016	102.00
MACKIN EDUCATIONAL RESOURCES	06/17/2016	457.81
MACKIN EDUCATIONAL RESOURCES	06/30/2016	3,166.95
MACKIN EDUCATIONAL RESOURCES	07/22/2016	859.00
MACTLC	06/30/2016	329.00
MADLINE ANZ SLAY ARCHITECTURE	06/24/2016	1,500.00
MADLINE ANZ SLAY ARCHITECTURE	07/18/2016	-1,000.00
MADLINE ANZ SLAY ARCHITECTURE	07/22/2016	1,000.00
MADORE, THERESA	06/17/2016	600.00
MADRIGAL, ERIKA	06/03/2016	329.94
MADRIGAL, ERIKA	06/30/2016	245.91



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MAESTRO THEATRE PUBLICATIONS,	06/03/2016	2,123.80
MAESTRO THEATRE PUBLICATIONS,	06/17/2016	2,123.80
MAGNUS MOBILITY SYSTEMS, INC.	06/24/2016	468.43
MAHONE, YVONNE	06/03/2016	215.95
MAHONE, YVONNE	06/17/2016	79.22
MAIN EVENT ENTERTAINMENT, LP	06/03/2016	379.00
MAIN EVENT ENTERTAINMENT, LP	06/30/2016	1,022.95
MAKEMUSIC, INC.	06/17/2016	379.90
MALDONADO NURSERY &	06/24/2016	5,730.50
MALDONADO NURSERY &	07/22/2016	7,926.50
MALDONADO, SOCORRO S.	06/30/2016	15.45
MALDONADO, YOLANDA	06/03/2016	53.23
MANAGUARD INC.	06/17/2016	299.11
MANGINO-CRANDALL, ROSALIE J.	06/03/2016	864.00
MANHA INVESTMENTS LLC	06/30/2016	700.00
MANSMANN, JANET	06/30/2016	132.14
MAPLE FLOORING MANUFACTURERS	06/03/2016	3,035.97
MARANTO, SHREVE	06/17/2016	122.58
MARARAC, STEPHANIE	06/30/2016	136.54
MARCO PRODUCTS, INC.	06/17/2016	147.18
MARES, IRMA	06/03/2016	72.05
MARES, IRMA	06/10/2016	109.86
MARINES, VERONICA	07/15/2016	201.42
MARK'S	06/10/2016	1,825.25
MARK'S	07/20/2016	-1,825.25
MARK'S	07/22/2016	2,276.01
MARKS, DIANNE	06/30/2016	95.16
MARNEY, KATIE	06/24/2016	519.74
MARQUEZ, ANGEL	06/10/2016	60.00
MARQUEZ, ANGELA	06/03/2016	60.00
MARQUEZ, ANGELA	06/08/2016	-60.00
MARRIOTT HOTEL SERVICES, INC.	06/17/2016	1,190.28
MARSH, LINDA S.	04/15/2016	-36.95
MARSHALL SHREDDING CO.	06/03/2016	142.00
MARSHALL SHREDDING CO.	06/10/2016	360.00
MARSHALL SHREDDING CO.	06/17/2016	318.00
MARSHALL SHREDDING CO.	06/24/2016	917.00
MARSHALL SHREDDING CO.	06/30/2016	2,737.00
MARSHALL SHREDDING CO.	07/15/2016	142.00
MARSHALL, MITZI	06/03/2016	60.00
MARTELL, MIGUEL	07/22/2016	174.70
MARTINEZ, CAROLINA	06/17/2016	12.00
MARTINEZ, DOLORES	06/10/2016	158.05
MARTINEZ, EDWARD A.	07/18/2016	-31.11
MARTINEZ, EDWARD A.	07/22/2016	31.11
MARTINEZ, ELIZABETH	06/17/2016	60.26
MARTINEZ, ELIZABETH P.	06/03/2016	2,334.00
MARTINEZ, ELIZABETH P.	06/10/2016	100.00



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MARTINEZ, EMERY	06/03/2016	60.00
MARTINEZ, GLORIA	06/03/2016	69.87
MARTINEZ, GLORIA	06/24/2016	26.41
MARTINEZ, GLORIA JEAN	06/17/2016	147.85
MARTINEZ, GLORIA M.	06/24/2016	44.19
MARTINEZ, JAMES	06/10/2016	572.70
MARTINEZ, JERENIAH	06/03/2016	60.00
MARTINEZ, MARK S.	06/17/2016	85.00
MARTINEZ, NADINE	06/03/2016	60.00
MARTINEZ, NATALIE	06/30/2016	170.22
MARTINEZ, PEDRO	06/30/2016	85.00
MARTINEZ, PEDRO	07/22/2016	96.95
MARTINEZ, RICHARD	06/30/2016	195.70
MARTINEZ, ROBERT	04/08/2016	-42.76
MARTINEZ, ROBERT R.	06/10/2016	822.00
MARTINEZ-RABAGO, AMY	06/17/2016	550.00
MARY K. VIEGELAHN	06/03/2016	1,105.40
MARY K. VIEGELAHN	06/17/2016	1,105.40
MARY K. VIEGELAHN	06/22/2016	12,203.00
MARY K. VIEGELAHN	06/30/2016	1,153.86
MARY K. VIEGELAHN	07/15/2016	1,153.86
MASON, ALTHEA	06/24/2016	165.00
MASSENGALE ARMATURE WORKS, INC	06/10/2016	1,762.06
MASSENGALE ARMATURE WORKS, INC	06/17/2016	1,051.43
MASSENGALE ARMATURE WORKS, INC	06/24/2016	1,330.84
MASSENGALE ARMATURE WORKS, INC	07/22/2016	2,552.34
MASTERS DISTRIBUTION SYSTEMS	06/10/2016	11,609.15
MATA, AMELIA	06/24/2016	61.24
MATERA PAPER COMPANY, INC.	06/03/2016	658.00
MATERA PAPER COMPANY, INC.	06/10/2016	2,924.80
MATHIS, BEVERLY H.	06/10/2016	40.80
MAURICIO, DAVID	06/10/2016	686.00
MAURICIO, DAVID	06/30/2016	892.50
MAURO G. MARTINEZ, INC	06/03/2016	202.50
MAURO G. MARTINEZ, INC	06/10/2016	129.20
MAURO G. MARTINEZ, INC	06/17/2016	648.00
MAXIM HEALTHCARE SERVICES, INC	06/03/2016	931.67
MAXIM HEALTHCARE SERVICES, INC	06/30/2016	2,141.22
MAY, JOHN A.	07/15/2016	95.16
MAYDWELL, LESLIE	06/03/2016	68.37
MC COY'S BUILDING SUPPLY	06/03/2016	105.00
MC COY'S BUILDING SUPPLY	06/24/2016	81.34
MCCLAIN, JAMES M.	06/03/2016	75.00
MCCORMICK'S ENTERPRISES, INC.	06/30/2016	3,948.75
MCCORMICK, STEVE P.	06/03/2016	65.00
MCCUTCHEN, BRENDA P.	06/30/2016	2,064.00
MCGRATH RENTCORP	06/30/2016	10,144.90
MCGRATH RENTCORP	07/15/2016	19,860.00



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MCKESSON MEDICAL-SURGICAL	06/03/2016	3,364.96
MCKESSON MEDICAL-SURGICAL	06/10/2016	427.79
MCKESSON MEDICAL-SURGICAL	07/15/2016	201.79
MCLAURIN, DARNELL	06/30/2016	300.00
MCLERRAN, DELIA	06/24/2016	2,333.21
MCLERRAN, DELIA	06/30/2016	47.36
MCMANUS, MARISSA	06/03/2016	63.00
MECA SPORTSWEAR, INC.	06/10/2016	430.00
MECHANICAL REPS, INC.	06/24/2016	2,993.40
MEDELLIN, JOSE	06/17/2016	148.55
MEDICAL WHOLESale, INC.	06/10/2016	971.68
MEDICAL WHOLESale, INC.	06/24/2016	50.72
MEDINA, ANNETTE	06/24/2016	58.75
MEDINA, CYNTHIA M.	06/30/2016	117.50
MEDINA, NOE R	06/03/2016	1,526.63
MEDINA, NOE R	06/10/2016	1,481.70
MEDINA, NOE R	06/17/2016	500.00
MEDINA, NOE R	06/24/2016	100.00
MEDISCAN, INC.	06/17/2016	11,520.00
MEDISCAN, INC.	07/15/2016	6,720.00
MEDLIN, ADA	06/03/2016	28.75
MEDPERM PLACEMENT INC.	06/10/2016	5,850.00
MEDPERM PLACEMENT INC.	07/15/2016	9,392.50
MEDRANO, DOLORES	06/10/2016	53.70
MEJIA, CHARLES	07/22/2016	162.60
MELHART MUSIC CENTER	06/10/2016	26,200.00
MENDEZ, NORBERT	07/18/2016	-85.00
MENDEZ, NORBERT	07/22/2016	85.00
MENDEZ, YVONNE	06/10/2016	59.14
MENDIOLA, CARMEN	06/30/2016	270.00
MENDOZA, ABIGAIL MARIE	06/14/2016	-50.17
MENDOZA, ABIGAIL MARIE	06/17/2016	50.17
MENDOZA, ALMA	06/17/2016	3,000.00
MENDOZA, ANNETTE	06/10/2016	25.00
MENDOZA, CLARISSA	06/17/2016	24.25
MENDOZA, MARC	06/03/2016	140.00
MENDOZA, MARGARITA	06/03/2016	552.44
MENGE, CARL JOHN	06/03/2016	500.00
MENTORING MINDS	06/03/2016	959.48
MENTORING MINDS	06/17/2016	685.80
MENTORING MINDS	06/24/2016	854.59
MERCER, WANITA	06/30/2016	109.40
MEREDITH, DEBRA	07/13/2016	-64.22
MEREDITH, DEBRA	07/15/2016	64.22
MERRILL LYNCH, PIERCE, FENNER	07/22/2016	1,900.55
MICHIGAN STATE DISBURSEMENT	06/03/2016	238.50
MICHIGAN STATE DISBURSEMENT	06/17/2016	238.50
MIDSTATE ENVIRONMENTAL	06/30/2016	117.50



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MIKESKA, SHAWN F.	06/03/2016	30.00
MINICA, REBECCA	06/24/2016	18.36
MINNESOTA LIFE INSURANCE CO.	06/10/2016	198.74
MINNESOTA LIFE INSURANCE CO.	06/17/2016	68,736.37
MINNESOTA LIFE INSURANCE CO.	06/30/2016	113.40
MISHKET, LEAH P.	06/24/2016	50.00
MISSION CITY CONTAINER, INC.	06/17/2016	1,315.80
MISSION ELECTRIC SUPPLY, INC.	06/10/2016	1,007.95
MISSION ELECTRIC SUPPLY, INC.	06/24/2016	1,030.76
MISSION ELECTRIC SUPPLY, INC.	06/30/2016	632.54
MISSION ELECTRIC SUPPLY, INC.	07/22/2016	341.00
MISSION GAS CO.	07/22/2016	47.00
MITCHELL-SCOTT, KIAH S.	06/30/2016	125.44
MOBILE MINI I, INC.	06/17/2016	1,039.82
MOBILE MINI I, INC.	06/30/2016	87.75
MOCTEZUMA, PATRICIA	06/03/2016	20.00
MOKRY, ALISON	06/30/2016	269.41
MONDRAGON, MARIA ELENA	06/03/2016	100.00
MONROE SYSTEMS FOR BUSINESS	06/30/2016	651.28
MONTANEZ, DEEANN	06/10/2016	148.50
MONTANEZ, DEEANN	07/15/2016	32.99
MONTOYA, VICTORIA	07/22/2016	119.83
MONTOYA-STIER, BERTHA GABRIELA	06/30/2016	360.00
MOORE SUPPLY CO.	06/10/2016	226.02
MOORE SUPPLY CO.	06/24/2016	100.47
MOORE SUPPLY CO.	06/30/2016	796.00
MOORE SUPPLY CO.	07/22/2016	96.18
MOORE'S FEED & SEED STORE	06/24/2016	125.80
MORA, IRENE A.	06/24/2016	26.68
MORALES, MARY ANN M.	06/10/2016	147.42
MORALES, NATHAN	06/03/2016	60.00
MORALES, PATRICIA	06/17/2016	64.42
MORAN, VELMA	06/17/2016	20.00
MORGAN, KELLEN	06/10/2016	100.00
MORGAN, VELMA	06/03/2016	20.00
MORGAN, VELMA	06/14/2016	-20.00
MORGANTI TEXAS/CASIAS JOINT VE	06/03/2016	308,874.34
MORGANTI TEXAS/CASIAS JOINT VE	06/17/2016	14,662.00
MORGANTI TEXAS/CASIAS JOINT VE	06/30/2016	279,606.66
MORLANDT ELECTRIC CO., INC.	07/22/2016	5,622.08
MORRISON SUPPLY COMPANY	06/10/2016	490.08
MORRISON SUPPLY COMPANY	06/24/2016	5,482.22
MORRISON SUPPLY COMPANY	06/30/2016	619.02
MORRISON SUPPLY COMPANY	07/15/2016	407.92
MORRISON SUPPLY COMPANY	07/22/2016	4,835.70
MOVE SOLUTIONS-SAN ANTONIO LTD	06/10/2016	809.00
MOVE SOLUTIONS-SAN ANTONIO LTD	07/22/2016	6,780.41
MOVIE LICENSING USA	06/24/2016	469.00



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MR. GATTI'S #721	06/10/2016	412.00
MUJICA, ELIZABETH	06/24/2016	39.20
MUNCY, HAROLD LEE	06/17/2016	50.38
MUNICIPAL SERVICES BUREAU	06/24/2016	19.73
MURIE, SUZETTE	06/24/2016	189.54
MUSIC IN MOTION INC	06/03/2016	21.95
MUSIC IN MOTION INC	06/17/2016	219.82
MUSICAL INSTRUMENT SERVICE	06/10/2016	1,540.50
MUSICAL INSTRUMENT SERVICE	06/24/2016	998.00
MUSTANG EQUIPMENT	06/17/2016	334.39
MUSTANG EQUIPMENT	06/24/2016	967.82
MUSTANG EQUIPMENT	07/22/2016	317.21
NANNEY, BRITTANY	06/30/2016	163.73
NAPA AUTO PARTS-SAN ANTONIO DC	06/03/2016	1,631.89
NAPA AUTO PARTS-SAN ANTONIO DC	06/10/2016	1,710.07
NAPA AUTO PARTS-SAN ANTONIO DC	06/17/2016	416.01
NAPA AUTO PARTS-SAN ANTONIO DC	06/24/2016	4,122.69
NAPA AUTO PARTS-SAN ANTONIO DC	06/30/2016	4,666.51
NAPA AUTO PARTS-SAN ANTONIO DC	07/15/2016	1,141.04
NARDIS, INC.	06/10/2016	703.12
NARDIS, INC.	06/24/2016	1,005.48
NARDIS, INC.	06/30/2016	5,480.37
NARDIS, INC.	07/22/2016	1,499.97
NASCO INC.	06/10/2016	391.41
NASCO INC.	06/17/2016	419.90
NASCO INC.	06/24/2016	87.43
NASCO INC.	07/22/2016	562.36
NASSP	06/17/2016	385.00
NASSP	06/24/2016	770.00
NATHAN SHERMAN ENTERPRISES	06/03/2016	57.50
NATIONAL COUNCIL FOR COMMUNITY	06/17/2016	10,840.00
NATIONAL DROPOUT PREVENTION	06/03/2016	410.00
NATIONAL EDUCATORS LAW	06/24/2016	97.52
NATIONAL EDUCATORS LAW	06/27/2016	-97.52
NATIONAL RESTAURANT ASSOC.	06/03/2016	1,800.00
NATIONAL SCHOOL BOARDS ASSOC.	06/10/2016	39.50
NATIONAL TECHN HONOR SOCIETY	06/03/2016	160.00
NATIONAL WHOLESALE SUPPLY, INC	06/10/2016	1,110.45
NATIONAL WHOLESALE SUPPLY, INC	06/24/2016	74.18
NATL ASSOC OF PUBLIC EMPLOYEES	06/03/2016	576.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/22/2016	48.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/30/2016	406.00
NATL ASSOC OF PUBLIC EMPLOYEES	07/19/2016	-96.00
NATL ASSOC OF PUBLIC EMPLOYEES	07/22/2016	48.00
NATWELL SUPPLY CORP. OF SA	06/17/2016	129.66
NATWELL SUPPLY CORP. OF SA	06/24/2016	298.27
NAVA, JOE D.	06/17/2016	105.00
NAVARRETE, APRIL	06/24/2016	46.52



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NAVARRO, KRISTINA	06/17/2016	193.35
NAVARRO, ROBERT	06/30/2016	136.54
NCS PEARSON, INC.	06/10/2016	2,757.32
NCS PEARSON, INC.	07/22/2016	90,000.00
NELSON, LARYN	06/10/2016	139.00
NESTLE WATERS NORTH AMERICA	06/03/2016	49.18
NESTLE WATERS NORTH AMERICA	06/30/2016	59.72
NETSYNC NETWORK SOLUTIONS	06/03/2016	143.30
NETSYNC NETWORK SOLUTIONS	06/10/2016	601.86
NETSYNC NETWORK SOLUTIONS	06/17/2016	159,071.15
NETSYNC NETWORK SOLUTIONS	06/24/2016	3,132.80
NETSYNC NETWORK SOLUTIONS	06/30/2016	1,451,714.70
NETWORK FLEET, INC.	06/17/2016	109.75
NEUHAUS, ROBERT	06/24/2016	85.00
NEW DIRECTIONS SOLUTIONS LLC	06/17/2016	30,745.51
NIELSON, LONNIE	06/03/2016	44.75
NIEMEYER, MICHAEL	06/30/2016	93.77
NIETO, JOHN	07/15/2016	51.00
NINE, BARBARA	06/30/2016	51.00
NMTC, INC.	06/30/2016	44,241.93
NORCOSTCO, INC.	06/24/2016	694.56
NORCOSTCO, INC.	06/30/2016	527.14
NORRIS CONFERENCE CENTER, INC.	06/30/2016	7,563.75
NORTH PARK LINCOLN MURCURY	06/30/2016	68.11
NORTH PARK LINCOLN MURCURY	07/15/2016	149.32
NORTHEAST I.S.D.	06/17/2016	517.87
NORTHEAST I.S.D.	06/30/2016	335.00
NORTHWEST SOUND	06/03/2016	998.00
NOVATIME TECHNOLOGY, INC	06/24/2016	25,000.00
NOVATIME TECHNOLOGY, INC	06/30/2016	1,636.40
NSTA	06/17/2016	52.90
NUNCIO, JENNIFER	06/17/2016	210.17
O'REILLY AUTOMOTIVE, INC.	06/03/2016	429.16
O'REILLY AUTOMOTIVE, INC.	06/17/2016	759.26
O'REILLY AUTOMOTIVE, INC.	06/24/2016	1,738.47
O'REILLY AUTOMOTIVE, INC.	06/30/2016	1,027.59
O'REILLY AUTOMOTIVE, INC.	07/15/2016	1,103.81
OAK FARMS - SAN ANTONIO	06/03/2016	146,296.06
OAK FARMS - SAN ANTONIO	06/10/2016	137,179.82
OAK FARMS - SAN ANTONIO	06/17/2016	62,559.50
OAK FARMS - SAN ANTONIO	07/15/2016	20,360.01
OCCUPATIONAL HEALTH CENTERS OF	06/10/2016	102.00
OCHOA, MICHAEL P.	06/17/2016	117.61
OFFICE DEPOT	06/03/2016	22,119.77
OFFICE DEPOT	06/10/2016	59,188.15
OFFICE DEPOT	06/17/2016	109,624.81
OFFICE DEPOT	06/24/2016	44,448.39
OFFICE DEPOT	06/30/2016	73,652.13



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OFFICE DEPOT	07/15/2016	14,111.39
OFFICE DEPOT	07/22/2016	12,456.57
OFOEGBE, PATRICK	06/10/2016	155.00
OHMAN ENTERPRISES LLC	06/03/2016	3,604.50
OHMAN ENTERPRISES LLC	06/10/2016	422.49
OHMAN ENTERPRISES LLC	06/27/2016	-192.53
OK TOURS	06/17/2016	1,495.00
OLGUIN, ANNA M.	07/15/2016	975.41
OLISON, MARY	06/30/2016	131.66
OLIVARES, ANGELINA	06/30/2016	93.69
OLIVAREZ, KIMBERLY	06/10/2016	185.00
OLIVAS, JOSE LUIS	07/15/2016	87.91
OLIVO, EVIE	06/03/2016	100.00
OLSSON, THOMAS E.	06/10/2016	95.00
OMNI FORT WORTH HOTEL	06/17/2016	74,546.19
ONETOUCHPOINT-GINNY'S	06/24/2016	15,575.02
ONTIVEROS, ANNA	06/30/2016	49.30
ONTIVEROS, JOSE	06/30/2016	250.00
ORIENTAL TRADING COMPANY	06/03/2016	2,241.89
ORIENTAL TRADING COMPANY	06/10/2016	2,126.89
ORIENTAL TRADING COMPANY	06/17/2016	2,686.05
ORIENTAL TRADING COMPANY	06/24/2016	288.31
ORIENTAL TRADING COMPANY	07/15/2016	527.36
ORLANDO WORLD CENTER	06/03/2016	708.75
ORTEGA, JANET H.	06/10/2016	437.80
ORTIZ, ISABEL	07/22/2016	244.23
ORTIZ, PATRICIA A.	06/17/2016	274.50
ORTIZ, SALLY	06/24/2016	25.00
OZUNA, TAMBREY	06/10/2016	576.89
OZUNA, TAMBREY	06/17/2016	522.81
PACHECO, ALICE	06/10/2016	100.00
PACHECO, ALICE	06/17/2016	54.50
PACHECO, CORNELIA	06/24/2016	45.04
PACHECO, DANIEL	06/24/2016	52.49
PACHECO, YVONNE	06/30/2016	243.17
PACHECO, YVONNE	07/13/2016	-128.50
PACHECO, YVONNE	07/15/2016	128.50
PAGE, HARRY L.	06/03/2016	79.50
PALACIOS, GEORGE A.	06/03/2016	512.00
PALACIOS, GEORGE A.	06/10/2016	584.75
PALACIOS, GEORGE A.	06/24/2016	510.00
PALCO SPECIALTIES, INC.	06/17/2016	3,617.00
PALENCIA, TABITHA	06/03/2016	62.97
PALLAZIOL, RICHARD D.	06/10/2016	262.07
PALOMO, SHANNON	06/10/2016	425.00
PANDO, MELANIE	06/24/2016	400.00
PARAMOUNT ELECTRIC MOTOR	06/17/2016	599.00
PARAMOUNT ELECTRIC MOTOR	06/24/2016	3,179.52



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PAREDES, LEONOR	06/24/2016	35.10
PARHAM, BARBIE	06/24/2016	107.68
PARK PLACE RECREATION	06/30/2016	368,376.05
PARKS, JHONA	06/24/2016	123.44
PARRA, JOHN	06/17/2016	1,500.00
PARSONS-BRAY, ROSEMARY	07/22/2016	225.00
PASQUIER, FORREST	06/17/2016	95.00
PASTRANO, ROSE	06/30/2016	288.52
PASTRANO, SANDY	06/10/2016	107.52
PATTERSON & ASSOCIATES	06/17/2016	700.00
PATTERSON MEDICAL SUPPLY, INC.	06/03/2016	30.16
PATTERSON MEDICAL SUPPLY, INC.	06/17/2016	643.02
PATTERSON MEDICAL SUPPLY, INC.	06/30/2016	345.77
PATTON, SAMSON	06/03/2016	38.07
PAXTON/PATTERSON LLC.	06/17/2016	1,675.00
PEAP	06/17/2016	22.00
PEARSON	06/10/2016	4,455.20
PEDRAZA, PATRICIA E.	06/10/2016	171.45
PELL-FERNANDEZ, CHERYL	06/24/2016	467.22
PENA, ALEXANDRA	06/03/2016	47.63
PEOPLES EDUCATION INC	06/24/2016	1,007.60
PEOPLES EDUCATION INC	06/30/2016	877.42
PEPI, LISA	06/03/2016	310.68
PEPWEAR LLC	06/03/2016	655.63
PEQUENO, SARAH M.	06/17/2016	253.01
PEREZ, ADRIANA	07/15/2016	133.76
PEREZ, ALEIDA	06/10/2016	117.98
PEREZ, ANNIE M.	06/24/2016	153.01
PEREZ, DANIEL	06/03/2016	60.00
PEREZ, HORTENSE	07/20/2016	-12.65
PEREZ, HORTENSE	07/22/2016	12.65
PEREZ, JESUS	06/17/2016	147.31
PEREZ, OLGA	07/15/2016	181.54
PEREZ, RAUL	06/10/2016	1,920.00
PEREZ, RAUL	06/24/2016	48.00
PEREZ, ROLAND	06/17/2016	61.24
PEREZ-ORTIZ, VONNIE	06/03/2016	222.50
PERFORMANT RECOVERY, INC.	06/22/2016	1,535.55
PERKINS+WILL	06/17/2016	23,865.22
PERKINS+WILL	07/15/2016	14,319.14
PERMA-BOUND INC	07/22/2016	998.00
PERRY, KAREN JOHNSON	06/30/2016	43.58
PERRYMAN, BILL	06/24/2016	550.00
PERUCHIA, LLC	06/24/2016	208.00
PESI HEALTHCARE, LLC	06/10/2016	389.98
PETERSON BROTHERS	06/30/2016	300.00
PETROLEUM SOLUTIONS INC	06/24/2016	47.40
PETROLEUM TRADERS CORPORATION	06/03/2016	22,157.17



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PETROLEUM TRADERS CORPORATION	06/10/2016	21,410.91
PETROLEUM TRADERS CORPORATION	06/24/2016	21,290.48
PETROLEUM TRADERS CORPORATION	06/30/2016	19,292.93
PETROLEUM TRADERS CORPORATION	07/22/2016	22,499.77
PFLUGER ASSOCIATES, L.P.	06/10/2016	92,838.00
PFLUGER ASSOCIATES, L.P.	06/17/2016	14,620.00
PFLUGER ASSOCIATES, L.P.	07/22/2016	17,860.00
PHEAA	06/22/2016	1,876.45
PHI SERVICE AGENCY, INC.	06/17/2016	3,710.25
PHILLIPS, WINSLOW	07/22/2016	798.17
PICABOO YEARBOOKS	06/03/2016	343.16
PICANTE GRILL INC.	06/30/2016	1,000.00
PIN DELL, VERONICA	06/03/2016	63.92
PINALES, TELESFORO J.	06/30/2016	13.25
PINNACLE VIDEO GROUP, INC.	06/10/2016	200.00
PINNACLE VIDEO GROUP, INC.	06/24/2016	200.00
PIONEER MANUFACTURING COMPANY	06/03/2016	4,312.70
PITNEY BOWES, INC.	07/15/2016	2,661.00
PITSCO, INC.	06/10/2016	385.00
PITTS, ANDREA	07/22/2016	104.51
PIZZA HUT	07/13/2016	-201.00
PIZZA HUT #014294	06/03/2016	107.00
PIZZA HUT #014294	06/10/2016	211.00
PIZZA HUT #014294	06/17/2016	273.91
PIZZA HUT #014294	06/30/2016	627.00
PIZZA HUT #014294	07/15/2016	591.00
PIZZA PROPERTIES, INC.	06/03/2016	266.82
PIZZA PROPERTIES, INC.	06/10/2016	162.25
PIZZA VENTURE OF	06/03/2016	443.75
PIZZA VENTURE OF	06/10/2016	88.49
PLANK ROAD PUBLISHING, INC	06/03/2016	205.00
PLANO SPORTS SOCCER, INC.	06/30/2016	22,022.40
PLASCENCIA, JUAN E.	06/24/2016	2,485.00
PLASTIC SUPPLY OF SA, INC.	06/30/2016	15.45
PLAZA'S MEXICAN RESTAURANT	06/10/2016	846.80
PLAZEK, AMY	06/17/2016	210.55
PLUMAS, JESSE	06/17/2016	105.00
POPE, LORY	06/30/2016	50.06
POPPE AUTOMOTIVE WAREHOUSE INC	06/24/2016	298.40
POPPE AUTOMOTIVE WAREHOUSE INC	06/30/2016	238.01
POPPE AUTOMOTIVE WAREHOUSE INC	07/15/2016	525.59
PORTA PHONE CO., INC	06/03/2016	399.00
PORTABLE RENTAL SOLUTIONS	06/24/2016	221.75
POSITIVE PROMOTIONS, INC.	06/03/2016	1,462.42
POSITIVE PROMOTIONS, INC.	06/10/2016	1,197.04
POSITIVE PROMOTIONS, INC.	06/17/2016	1,509.07
POSITIVE PROMOTIONS, INC.	06/30/2016	13,133.50
POSTMASTER 726	06/17/2016	10,146.00



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POWERS, JONATHON	06/03/2016	84.85
PPG ARCHITECTURAL FINISHES INC	06/03/2016	1,703.70
PPG ARCHITECTURAL FINISHES INC	06/17/2016	76.00
PPG ARCHITECTURAL FINISHES INC	06/24/2016	76.00
PRADO, ANGEL	06/03/2016	62.00
PRECISION SAW & TOOL TEX INC.	06/03/2016	45.14
PRECISION SAW & TOOL TEX INC.	07/22/2016	708.00
PRENTKE ROMICH COMPANY INC	06/30/2016	407.50
PRESIDIO NETWK. SOLUTIONS INC.	06/10/2016	44,687.22
PRICE, CHRISTIE	06/30/2016	179.28
PRICE, DAVID	06/30/2016	200.00
PRIESTLEY, SHAMIA L.	06/30/2016	70.57
PRIESTLEY, SHANIA L.	06/29/2016	-70.57
PRIME HEALTHCARE STAFFING, INC	07/15/2016	20,103.10
PRINT MANAGEMENT PARTNERS	06/30/2016	500.00
PRO-ED, INC.	06/24/2016	549.73
PROCOMPUTING CORPORATION	06/30/2016	1,350.00
PROMAXIMA MANUFACTURING LTD	06/03/2016	21,988.26
PROMAXIMA MANUFACTURING LTD	06/30/2016	24,085.90
PROVIDASTAFF, LLC	06/24/2016	4,425.00
PSI	06/17/2016	78.00
PUBLIC AGENCY TRAINING COUNCIL	06/15/2016	-295.00
PURVIS BEARING - SAN ANTONIO	07/15/2016	90.64
PYRAMID SCHOOL PRODUCTS CORP	06/10/2016	8,726.30
PYRAMID SCHOOL PRODUCTS CORP	06/17/2016	812.56
QUALITY EQUIPMENT CO INC	06/24/2016	421.83
QUALITY FASTENERS	07/22/2016	190.31
QUALITY HARDWOOD FLOORS, INC.	07/22/2016	14,044.04
QUALITY MUFFLERS INC.	06/03/2016	280.00
QUALTRICS, LLC	07/15/2016	50,000.00
QUESADA, STEPHANIE	07/13/2016	-190.30
QUESADA, STEPHANIE	07/15/2016	190.30
QUILL CORPORATION	06/17/2016	626.93
QUILLIN, JEFFERY A.	06/17/2016	65.00
RABA-KISTNER CONSULTANTS, INC.	06/10/2016	1,400.00
RABA-KISTNER CONSULTANTS, INC.	06/30/2016	391.25
RABA-KISTNER CONSULTANTS, INC.	07/22/2016	737.50
RABAGO, MARIA R.	06/24/2016	96.44
RAC INC.	06/30/2016	11,700.00
RAMIREZ, ADOLFO	07/15/2016	432.55
RAMIREZ, AURELIO H. JR.	06/03/2016	41.25
RAMIREZ, AURELIO H. JR.	06/17/2016	142.50
RAMIREZ, AURORA L.	07/15/2016	38.66
RAMIREZ, DANNY	06/10/2016	2,151.30
RAMIREZ, DANNY	06/24/2016	2,508.40
RAMIREZ, DOMINIC	06/03/2016	60.00
RAMIREZ, ELSA	06/30/2016	132.03
RAMIREZ, MANOLA	06/10/2016	96.34



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RAMIREZ, MARTIN	07/22/2016	188.89
RAMIREZ, MELANIE	06/24/2016	168.30
RAMIREZ, PATRICIA	06/10/2016	418.02
RAMIREZ, PATRICIA	06/17/2016	266.14
RAMIREZ, MARITZA	06/24/2016	250.00
RAMON, JOSE LUIS	06/10/2016	280.55
RAMOS, ALLISAN	06/03/2016	71.06
RAMOS, ALLISAN	07/15/2016	64.42
RAMOS, CLAUDIA	06/10/2016	27.72
RAMOS, ERCILIA	06/17/2016	87.53
RAMOS, MELISSA	06/30/2016	130.72
RAMOS, SANDRA L.	06/24/2016	137.70
RANCH HAND DISTRIBUTION LLC	06/17/2016	250.00
RANCHO LA MISSION INC.	06/10/2016	1,500.00
RAPTOR TECHNOLOGIES, INC.	06/10/2016	500.00
RAU, SETH	06/30/2016	1,258.37
RAUSCHUBER, PAUL	06/30/2016	5,100.00
RAY ALLEN MANUFACTURING CO INC	06/10/2016	418.86
RAY, DANA	06/10/2016	518.68
RBC MUSIC CO., INC.	06/03/2016	1,820.45
RBC MUSIC CO., INC.	06/10/2016	4,005.64
RBC MUSIC CO., INC.	06/17/2016	705.75
RBC MUSIC CO., INC.	06/24/2016	1,792.91
RBC MUSIC CO., INC.	06/30/2016	973.76
RBC MUSIC CO., INC.	07/15/2016	2,122.92
RBC MUSIC CO., INC.	07/22/2016	105.93
RECKAWAY, SCOTT	06/17/2016	417.40
RED APPLE RESOURCES OF	06/03/2016	1,267.20
RED APPLE RESOURCES OF	06/24/2016	67.20
REDLINE LEADERSHIP ASSOCIATES	06/30/2016	9,000.00
REGALADO, SAMANTHA	06/03/2016	68.96
REGALADO, SAMANTHA	06/17/2016	63.34
REGALADO, SAMANTHA	06/24/2016	62.75
REGALADO, SAMANTHA	07/15/2016	66.26
REHFELD, FRANCES LOUISE	06/10/2016	591.00
REICHERZER, SANDRA	06/30/2016	48.60
REID, JULIETTE	07/13/2016	-63.08
REID, JULIETTE	07/15/2016	63.08
RELIABLE STAFFING CORPORATION	06/03/2016	2,412.80
RELIABLE STAFFING CORPORATION	06/17/2016	166.40
RENAISSANCE AUSTIN HOTEL	06/24/2016	882.90
RENAISSANCE AUSTIN HOTEL	07/22/2016	8,263.20
RENDON, SYLVIA	06/10/2016	244.80
RESOURCES FOR TEACHERS	06/24/2016	9,072.20
REUTER, AMANDA R.	06/03/2016	151.30
REYES, BRITTANY	06/24/2016	39.47
REYES, JULIA G.	06/24/2016	52.28
REYNA, GLORIA	06/17/2016	61.18



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REYNA, JULIET	06/10/2016	45.96
REYNA, KRIS	06/30/2016	51.00
REYNERO-BECERRA, ROXANA	06/30/2016	229.80
REYNOLDS, CELESTINA	07/15/2016	76.68
REYNOLDS, CELESTINA	07/22/2016	64.80
RICE UNIVERSITY	06/10/2016	549.00
RICHARD SANCHEZ	06/10/2016	13,041.00
RICHARD SANCHEZ	07/15/2016	1,242.00
RICHIE, JOSEFINA M.	06/17/2016	69.66
RICOH USA, INC.	06/03/2016	861.00
RICOH USA, INC.	06/24/2016	208.95
RICOH USA, INC.	06/30/2016	861.00
RICOH USA, INC.	07/22/2016	303.90
RIDDELL ATHLETIC PRODUCTS	06/10/2016	253.60
RIDDELL/ALL AMERICAN SPORTS	06/03/2016	546.91
RIDDELL/ALL AMERICAN SPORTS	06/10/2016	940.00
RIDDELL/ALL AMERICAN SPORTS	06/24/2016	5,642.71
RIGGS, LISA A.	06/10/2016	87.48
RIGGS, LISA A.	07/22/2016	127.50
RINCON, SANDRA C.	06/30/2016	90.50
RIOJAS, MARCIA	06/24/2016	250.00
RIOJAS, MARCIA	06/27/2016	-250.00
RIOJAS, MARCIA	06/30/2016	50.00
RIOS, EDUARDO	06/24/2016	550.00
RIOS, ELIZABETH	06/24/2016	71.60
RIOS, ERNESTINA	06/24/2016	124.31
RIOS, JIMMIE D.	06/30/2016	3,109.72
RIOS, MARIO JAVIER	06/29/2016	-95.00
RIOS, MARIO JAVIER	06/30/2016	95.00
RIOS, NORMA	06/10/2016	186.35
RIVER CITIES GAME TRUCK CORP	06/03/2016	250.00
RIVERA, FABIOLA	06/30/2016	84.70
RIVERA, SUSEJ	06/03/2016	60.00
RIVERSIDE PUBLISHING COMPANY	06/24/2016	3,343.90
RIVERSIDE PUBLISHING COMPANY	07/22/2016	32,740.50
RIZANJI, VALERIE	06/30/2016	95.16
ROADRUNNER CHARTERS, INC.	06/10/2016	1,540.00
ROADRUNNER CHARTERS, INC.	07/15/2016	5,250.00
ROBERTS, LAURA	06/10/2016	83.70
ROBERTS, LAURA	06/17/2016	56.85
ROBERTS, MICHAEL C.	06/03/2016	196.00
ROBINSON, TRACY	06/03/2016	37.21
ROBLES, OTILIA	06/10/2016	266.22
ROBLES, VALERIE A.	06/24/2016	90.08
ROCHA, CYNTHIA ANN	06/03/2016	5.83
ROCHA, JUANITO	06/17/2016	52.33
ROCHA-CAMPION, BERTHA	06/03/2016	195.94
ROCHA-CAMPION, BERTHA	06/30/2016	5,000.25



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ROCHESTER 100 INC.	06/03/2016	945.00
ROCHESTER, JASON	06/17/2016	22.90
RODDIS LBR. & VENEER CO., INC.	06/03/2016	2,464.32
RODDIS LBR. & VENEER CO., INC.	06/17/2016	334.40
RODRIGUEZ, AMANDA	06/17/2016	25.00
RODRIGUEZ, ANGELA	06/03/2016	25.00
RODRIGUEZ, BEATRICE	06/08/2016	-53.70
RODRIGUEZ, BEATRICE	06/10/2016	53.70
RODRIGUEZ, GUADALUPE	06/10/2016	126.82
RODRIGUEZ, GUADALUPE	06/17/2016	166.45
RODRIGUEZ, GUADALUPE	06/24/2016	19.36
RODRIGUEZ, HELEN G.	06/30/2016	93.42
RODRIGUEZ, JAVIER	06/10/2016	91.80
RODRIGUEZ, JO ANNE	06/10/2016	74.52
RODRIGUEZ, MANUEL ALFRED	06/03/2016	152.75
RODRIGUEZ, MANUEL ALFRED	06/17/2016	82.50
RODRIGUEZ, MANUEL ALFRED	06/24/2016	41.25
RODRIGUEZ, MARCY	06/24/2016	170.86
RODRIGUEZ, MARIBEL	07/22/2016	207.00
RODRIGUEZ, MARK A.	06/24/2016	500.00
RODRIGUEZ, MINNIE	06/17/2016	50.00
RODRIGUEZ, ROGER R.	06/30/2016	368.60
RODRIGUEZ, VERONICA	06/17/2016	175.00
ROGERS, ANTHONY	06/03/2016	139.32
ROGERS, ANTHONY	06/10/2016	414.16
ROJAS, JUAN	06/10/2016	25.00
ROMAN PH.D., MICHAEL A.	07/15/2016	1,800.00
ROMEO MUSIC	06/24/2016	144.00
ROMERO, ANGELICA	06/30/2016	89.20
ROMERO, CHRISTOPHER M.	06/17/2016	265.00
ROMERO, ISABEL C.	06/30/2016	136.54
ROMERO, ISABEL C.	07/15/2016	540.59
ROMERO-HERNANDEZ, LILY	06/10/2016	42.50
ROMO, MELANIE	06/03/2016	60.00
ROMO, VICTOR ARMANDO	06/03/2016	184.75
ROMO, VICTOR ARMANDO	06/24/2016	356.00
ROSALES-NINO, NELLY	06/03/2016	185.81
ROSE, KAREN	06/10/2016	104.95
ROSILLO, LISA	06/30/2016	440.10
ROSS, KALVIN	06/03/2016	125.00
ROSS, KALVIN	06/17/2016	150.00
ROWDEN, CODY	06/03/2016	30.00
ROY, GRACE	06/03/2016	367.92
ROYAL BANK OF CANADA	06/30/2016	63,990.13
ROYALL-MATTHIESSEN EQUIPMENT	06/03/2016	76.89
ROYALL-MATTHIESSEN EQUIPMENT	06/30/2016	223.88
ROYALL-MATTHIESSEN EQUIPMENT	07/22/2016	232.05
ROZELLE EDUCATIONAL GROUP, LP	06/10/2016	339.48



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RUGBY-LP, LLC	06/10/2016	274.24
RUGBY-LP, LLC	07/15/2016	280.00
RUIZ, DIANA	06/17/2016	40.28
RUIZ, JULIE	06/30/2016	170.42
RUIZ, KLARISA	06/10/2016	83.23
RUIZ, MARY LOU	06/30/2016	69.01
RUIZ, SYLVIA ANN	06/30/2016	955.00
RUMFIELD, DIANA	06/30/2016	469.71
RUSH TRUCK CENTER	06/24/2016	591.70
RUSSELL, AMANDA	06/30/2016	51.00
RYAN, SUSAN	06/10/2016	117.98
RYAN, SUSAN	06/30/2016	109.13
S & L LIFTMASTERS, INC.	06/30/2016	977.47
S A BRAKE & CLUTCH SVC,INC	06/17/2016	86.04
S A BRAKE & CLUTCH SVC,INC	06/24/2016	44.95
S A BRAKE & CLUTCH SVC,INC	06/30/2016	133.43
S A BRAKE & CLUTCH SVC,INC	07/15/2016	63.75
S.A. PIZZA VII, INC.	06/17/2016	141.25
S.O.S. LIQUID WASTE HAULER	06/03/2016	2,305.00
S.O.S. LIQUID WASTE HAULER	06/17/2016	3,130.00
S.O.S. LIQUID WASTE HAULER	06/24/2016	2,193.75
S.O.S. LIQUID WASTE HAULER	07/15/2016	4,087.50
S.O.S. LIQUID WASTE HAULER	07/22/2016	1,432.50
SAAVEDRA-GARZA, BELINDA	06/30/2016	214.45
SADDLEBACK EDUCATIONAL	06/03/2016	18,321.80
SADDLEBACK EDUCATIONAL	06/17/2016	28,168.84
SAENZ, GILBERT	06/03/2016	190.00
SAFESITE, INC.	06/10/2016	260.00
SAFETY-KLEEN CORP	06/17/2016	82.27
SAFETY-KLEEN CORP	06/24/2016	947.94
SAFETY-KLEEN CORP	07/22/2016	268.18
SAISD FOUNDATION	06/17/2016	545.00
SAISD FOUNDATION	06/22/2016	240.00
SAISD FOUNDATION	07/15/2016	50.00
SAISD POLICE OFFICERS ASSOC.	06/03/2016	410.00
SAISD POLICE OFFICERS ASSOC.	06/30/2016	400.00
SALAS, CHRISTOPHER ERIC	06/17/2016	2,000.00
SALAS, GRISELDA R.	06/03/2016	97.64
SALAS, HILDA L.	06/24/2016	250.60
SALAS, SANDRA	06/17/2016	300.00
SALAZAR, HUMBERTO	06/10/2016	401.47
SALAZAR, JAVIER	06/30/2016	82.94
SALAZAR, LINDA	06/03/2016	314.66
SALAZAR, YVONNE	06/24/2016	28.30
SALDIVAR, NOEMI	06/17/2016	299.55
SALLY BEAUTY SUPPLY #00127	06/30/2016	582.98
SALLY BEAUTY SUPPLY #00738	06/24/2016	23.23
SALLY'S BEAUTY	06/03/2016	499.19



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SALLY'S BEAUTY	06/24/2016	167.31
SAM ASH MUSIC COMPANY	06/03/2016	597.93
SAM ASH MUSIC COMPANY	06/10/2016	102.11
SAM ASH MUSIC COMPANY	06/17/2016	169.00
SAMUDIO, JERRY	06/03/2016	60.00
SAN ANTONIO ALLIANCE OF	06/03/2016	6,493.87
SAN ANTONIO ALLIANCE OF	06/10/2016	7,884.35
SAN ANTONIO ALLIANCE OF	06/22/2016	125,594.33
SAN ANTONIO ALLIANCE OF	06/30/2016	10,066.46
SAN ANTONIO ALLIANCE OF	07/15/2016	3,750.00
SAN ANTONIO BELTING &	06/17/2016	93.42
SAN ANTONIO BELTING &	06/24/2016	1,862.57
SAN ANTONIO BELTING &	06/30/2016	1,262.44
SAN ANTONIO BELTING &	07/15/2016	58.64
SAN ANTONIO BELTING &	07/22/2016	629.97
SAN ANTONIO BUSINESS JOURNAL	06/10/2016	90.00
SAN ANTONIO CIRCUIT BREAKER,	06/03/2016	34.04
SAN ANTONIO CIRCUIT BREAKER,	06/17/2016	327.10
SAN ANTONIO COLLEGE - ADEC	06/17/2016	255.00
SAN ANTONIO EDUCATION PRTNRSHIP	06/17/2016	244.25
SAN ANTONIO EXPRESS-NEWS	06/17/2016	397.48
SAN ANTONIO EXPRESS-NEWS	06/24/2016	68.50
SAN ANTONIO EXPRESS-NEWS	07/22/2016	5,884.22
SAN ANTONIO LIGHTHOUSE INC	06/03/2016	1,500.00
SAN ANTONIO LIGHTHOUSE INC	06/30/2016	1,500.00
SAN ANTONIO RAMPAGE	06/24/2016	316.00
SAN ANTONIO SHOE, INC.	06/24/2016	114.00
SAN ANTONIO SILVER STARS	06/03/2016	-180.00
SAN ANTONIO SOFTBALL CHAPTER	06/17/2016	625.00
SAN ANTONIO TESTING	07/15/2016	340.00
SAN ANTONIO WATER SYSTEM	06/03/2016	6,809.22
SAN ANTONIO WATER SYSTEM	06/10/2016	76,654.69
SAN ANTONIO WATER SYSTEM	06/17/2016	19,010.51
SAN ANTONIO WATER SYSTEM	06/24/2016	15,574.66
SAN ANTONIO WATER SYSTEM	06/30/2016	28,326.22
SAN ANTONIO WATER SYSTEM	07/15/2016	88,908.85
SAN ANTONIO WATER SYSTEM	07/22/2016	21,700.26
SAN ANTONIO ZOOLOGICAL SOCIETY	06/08/2016	-171.00
SAN ANTONIO ZOOLOGICAL SOCIETY	06/17/2016	1,330.00
SAN MARCOS H. S.-ATHLETICS	07/18/2016	-560.00
SAN MARCOS H. S.-ATHLETICS	07/22/2016	560.00
SAN MARCOS INTERPRETING SVC.	06/03/2016	1,101.44
SAN MARCOS INTERPRETING SVC.	06/10/2016	980.00
SAN MARCOS INTERPRETING SVC.	06/24/2016	1,568.06
SAN MARCOS MARIACHI ACADEMY	06/24/2016	720.00
SANCE, DEMETRIA	06/30/2016	241.20
SANCHEZ, DENISE ADAME	07/15/2016	113.88
SANCHEZ, LINDA D.	06/10/2016	92.77



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SANCHEZ, MARK A	07/15/2016	363.69
SANCHEZ, RAUL JR.	06/17/2016	70.00
SANCHEZ, SANDRA	06/30/2016	28.62
SANCHEZ, VANESSA	06/10/2016	180.00
SANDORD, BRUCE R.	06/30/2016	192.80
SANDOVAL, ROLAND	06/17/2016	1,200.00
SANDOVAL, ROLAND	06/24/2016	1,950.00
SANITARY TORTILLA MFG.	06/17/2016	3,693.76
SANITARY TORTILLA MFG.	06/24/2016	318.83
SANITARY TORTILLA MFG.	06/30/2016	10,809.89
SANITARY TORTILLA MFG.	07/15/2016	310.33
SANIVAC DAVIS MFG.	06/24/2016	395.00
SANIVAC INC.	06/10/2016	744.95
SANIVAC INC.	06/17/2016	63.80
SANIVAC INC.	06/24/2016	1,121.60
SANIVAC INC.	06/30/2016	29,068.30
SANIVAC INC.	07/22/2016	808.50
SANTEX INT'L TRUCKS, INC	06/03/2016	4,166.72
SANTEX INT'L TRUCKS, INC	06/10/2016	9,535.39
SANTEX INT'L TRUCKS, INC	06/24/2016	9,657.00
SANTEX INT'L TRUCKS, INC	06/30/2016	1,313.88
SANTEX INT'L TRUCKS, INC	07/15/2016	877.26
SARDELICH, VERONICA	06/17/2016	144.56
SARGENT WELCH	06/03/2016	134.11
SARICA, TARIK	06/03/2016	65.00
SASED	06/30/2016	220.00
SASED	07/15/2016	220.00
SASI - AUSTIN	06/10/2016	1,800.00
SAUCEDO, SYLVIA R.	06/30/2016	306.93
SAVOR BLACK TIE JOINT VENTURE,	06/30/2016	6,898.44
SCARBROUGH, CAROL	06/17/2016	58.13
SCARCLIFF, NORMA	06/10/2016	377.22
SCARCLIFF, NORMA	06/30/2016	232.46
SCHAEFER & SCHAEFER, INC.	06/30/2016	2,100.00
SCHMITT, DENISE	06/17/2016	18.99
SCHOLASTIC	06/24/2016	5,434.00
SCHOLASTIC BOOK CLUBS, INC.	06/17/2016	325.00
SCHOLASTIC BOOK CLUBS, INC.	06/20/2016	-325.00
SCHOLASTIC BOOK FAIRS INC.	06/10/2016	5,429.57
SCHOLASTIC BOOK FAIRS INC.	06/17/2016	3,028.96
SCHOLASTIC BOOK FAIRS INC.	06/24/2016	11,374.43
SCHOLASTIC LIBRARY PUBLISHING	06/03/2016	312.04
SCHOLASTIC LIBRARY PUBLISHING	06/17/2016	4,087.91
SCHOLASTIC LIBRARY PUBLISHING	07/15/2016	4,772.35
SCHOLASTIC READING COUNTS!	07/15/2016	387.41
SCHOLASTIC READING COUNTS/SRI	06/03/2016	167.00
SCHOLASTIC, INC.	06/03/2016	493.20
SCHOLASTIC, INC.	06/10/2016	53.00



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SCHOLASTIC, INC.	06/17/2016	176,129.77
SCHOLASTIC, INC.	06/24/2016	443.12
SCHOLASTIC, INC.	07/22/2016	119,100.19
SCHOOL ASSOC. FOR SPECIAL ED.	07/13/2016	-220.00
SCHOOL HEALTH CORPORATION	06/17/2016	307.41
SCHOOL LIFE, A DIVISION OF	06/24/2016	1,615.60
SCHOOL MART, INC.	06/03/2016	3,809.57
SCHOOL MART, INC.	06/10/2016	2,512.34
SCHOOL MART, INC.	06/17/2016	742.57
SCHOOL MART, INC.	06/24/2016	1,399.80
SCHOOL MART, INC.	06/30/2016	2,000.00
SCHOOL MATE	06/10/2016	2,512.25
SCHOOL NURSE SUPPLY, INC.	06/10/2016	620.31
SCHOOL NURSE SUPPLY, INC.	06/17/2016	857.06
SCHOOL NURSE SUPPLY, INC.	06/24/2016	1,340.82
SCHOOL NURSE SUPPLY, INC.	07/22/2016	2,542.50
SCHOOL SPECIALTY INC.	06/03/2016	8,680.66
SCHOOL SPECIALTY INC.	06/10/2016	882.81
SCHOOL SPECIALTY INC.	06/17/2016	2,416.17
SCHOOL SPECIALTY INC.	06/24/2016	289.05
SCHOOL SPECIALTY INC.	06/30/2016	1,530.62
SCHOOL SPECIALTY INC.	07/15/2016	1,962.88
SCHOOL SPECIALTY INC.	07/22/2016	524.31
SCHOOL YARD STORE, INC.	06/10/2016	4,704.00
SCHOOL YARD STORE, INC.	06/24/2016	5,000.00
SCHOOL YARD STORE, INC.	06/30/2016	5,803.30
SCHOOL-MART, INC.	06/10/2016	402.88
SCHOULTZ, THERESA O.	06/03/2016	447.49
SCHROEDER, BETTY L.	06/03/2016	100.00
SCHULTZ, LAURA	06/10/2016	255.97
SCHWAB, FRED	06/17/2016	44.82
SCIENCE TEACHER ASSOC OF TEXAS	06/24/2016	360.00
SCOTT EQUIPMENT INC.	06/30/2016	23,568.75
SEBALD, DAVID C.	06/10/2016	5,330.50
SEBALD, DAVID C.	06/24/2016	1,800.00
SEGUIN, BRENDA C	06/30/2016	200.82
SEIFFERT, KAREN	06/30/2016	360.00
SEIU TEXAS	06/03/2016	15.00
SEIU TEXAS	06/30/2016	15.00
SELECT EMPLOYEES FEDERAL	06/03/2016	80.00
SELECT EMPLOYEES FEDERAL	06/22/2016	420.00
SELECT EMPLOYEES FEDERAL	06/30/2016	50.00
SEON DESIGN (USA) CORP.	06/30/2016	2,964.00
SERVICE INDUSTRIAL INC.	06/03/2016	96.20
SERVICE INDUSTRIAL INC.	06/10/2016	48.10
SERVICE INDUSTRIAL INC.	06/17/2016	48.10
SERVICE INDUSTRIAL INC.	06/30/2016	96.20
SERVICE MECHANICAL	06/03/2016	11,008.86



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SERVICE MECHANICAL	06/24/2016	225.00
SERVICE MECHANICAL	06/30/2016	7,343.70
SERVICE MECHANICAL	07/15/2016	709.80
SERVICE MECHANICAL	07/22/2016	8,833.37
SEXTON, HEATHER	06/29/2016	-59.03
SEXTON, HEATHER	06/30/2016	59.03
SHARPE, KRISTY F.	06/17/2016	148.34
SHELDON GONZALEZ, INC.	06/10/2016	1,429.68
SHELTON PRESORT	06/17/2016	303.59
SHELTON PRESORT	07/15/2016	1,748.06
SHERMAN, ESTER	06/30/2016	90.18
SHERWIN-WILLIAMS	06/03/2016	644.60
SHERWIN-WILLIAMS	06/10/2016	761.24
SHERWIN-WILLIAMS	06/17/2016	1,280.94
SHERWIN-WILLIAMS	06/24/2016	1,189.87
SHERWIN-WILLIAMS	06/30/2016	2,472.65
SHERWIN-WILLIAMS	07/15/2016	1,258.44
SHI GOVERNMENT SOLUTIONS, INC.	06/03/2016	31,360.00
SHI GOVERNMENT SOLUTIONS, INC.	06/10/2016	182,028.00
SHI GOVERNMENT SOLUTIONS, INC.	06/24/2016	3,651.80
SHI GOVERNMENT SOLUTIONS, INC.	07/15/2016	560.00
SHI GOVERNMENT SOLUTIONS, INC.	07/22/2016	3,937.60
SHINN, JULIE ANN	06/03/2016	255.00
SHORT LINE CORPORATION	06/17/2016	616.50
SHOWMAKERS	06/03/2016	475.00
SHOWMAKERS	06/10/2016	3,684.00
SIDES, JENNIFER L	07/15/2016	968.67
SIERRA, EDDIE	06/17/2016	29.95
SILLER, DEANNA M.	06/10/2016	49.90
SILLER, DEANNA M.	06/17/2016	302.35
SILLER, DEANNA M.	06/30/2016	168.16
SILVAS, REBECCA L.	07/15/2016	17.55
SIMPSON, SUSAN E.	06/30/2016	51.00
SIX FLAGS FIESTA TEXAS	06/10/2016	370.31
SIX FLAGS FIESTA TEXAS	06/17/2016	2,813.55
SIX FLAGS FIESTA TEXAS	06/24/2016	2,203.45
SIX FLAGS FIESTA TEXAS	06/30/2016	7,523.99
SKILLSUSA-TEXAS	06/03/2016	525.00
SMART TEMPS LLC	06/10/2016	3,366.00
SMART TEMPS LLC	06/24/2016	12,927.00
SMITH, BRANDON LEE	06/03/2016	550.00
SMITH, CHAD ALAN	06/03/2016	75.00
SMITH, MISHEL	06/24/2016	208.01
SMITH, NANCI	06/29/2016	-95.36
SMITH, NANCI	06/30/2016	95.36
SMITH, TRACI	06/10/2016	285.97
SMRT CONSULTING, LLC	06/03/2016	6,000.00
SOAR, INC.	06/10/2016	51.00



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SOFTDOCS	06/30/2016	1,832.23
SOLIAN HEALTH	06/17/2016	23,265.00
SOLIS, RAUL	06/03/2016	60.00
SOLL, LISA	06/10/2016	202.72
SORIANO, DAVID	06/30/2016	217.24
SOSA, CYNTHIA	06/24/2016	63.23
SOUTH TEXAS FAUCET PARTS LTD	06/17/2016	34.04
SOUTH TEXAS FAUCET PARTS LTD	06/24/2016	32.48
SOUTH TEXAS FAUCET PARTS LTD	07/15/2016	29.98
SOUTH TEXAS PIZZA INC.	06/03/2016	334.67
SOUTH TEXAS PIZZA INC.	06/10/2016	2,220.73
SOUTH TEXAS PIZZA INC.	06/17/2016	149.41
SOUTH TEXAS PIZZA INC.	06/24/2016	884.96
SOUTHEASTERN CAREER APPAREL	06/10/2016	1,380.30
SOUTHEASTERN CAREER APPAREL	06/24/2016	154.00
SOUTHERN REGIONAL	06/17/2016	45,650.00
SOUTHERN REGIONAL	06/30/2016	2,850.00
SOUTHERN TIRE MART, LLC	06/03/2016	668.50
SOUTHERN TIRE MART, LLC	06/10/2016	280.00
SOUTHERN TIRE MART, LLC	06/17/2016	3,134.08
SOUTHERN TIRE MART, LLC	06/24/2016	5,273.64
SOUTHERN TIRE MART, LLC	06/30/2016	144.00
SOUTHERN TIRE MART, LLC	07/15/2016	330.00
SOUTHWELL CO INC	06/17/2016	6,137.30
SOUTHWELL CO INC	06/30/2016	4,914.00
SOUTHWEST PUBLIC	06/03/2016	305.00
SOUTHWEST PUBLIC	06/30/2016	265.00
SOUTHWEST PUBLIC SAFETY, INC.	06/03/2016	1,401.09
SOUTHWEST PUBLIC SAFETY, INC.	06/10/2016	346.48
SOUTHWEST SCHOOL OF ART	06/03/2016	6,000.00
SOUTHWEST SOUND &	06/10/2016	300.00
SOUTHWEST SOUND &	06/17/2016	182.25
SOUTHWEST SOUND &	06/30/2016	339.87
SOUTHWEST STRINGS INC	06/24/2016	4,422.30
SOUTHWEST STRINGS INC	07/15/2016	395.60
SOUTHWEST TX EQUIP. DIST. INC.	06/03/2016	745.80
SOUTHWEST TX EQUIP. DIST. INC.	06/17/2016	265.30
SOUTHWEST TX EQUIP. DIST. INC.	07/15/2016	497,810.00
SOUTHWEST WHEEL CO., S.A., INC	06/10/2016	28.40
SOUTHWEST WHEEL CO., S.A., INC	06/17/2016	86.14
SOUTHWEST WHEEL CO., S.A., INC	06/24/2016	15.81
SOUTHWEST WHEEL CO., S.A., INC	06/30/2016	413.02
SOUTHWEST WHEEL CO., S.A., INC	07/15/2016	30.64
SPAIN, JENNY	06/29/2016	-63.10
SPAIN, JENNY	06/30/2016	63.10
SPANISH, ENGLISH & FOREIGN	06/10/2016	1,831.30
SPANISH, ENGLISH & FOREIGN	06/17/2016	385.00
SPANISH, ENGLISH & FOREIGN	06/24/2016	1,178.10



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SPANISH, ENGLISH & FOREIGN	06/30/2016	444.25
SPANISH, ENGLISH & FOREIGN	07/15/2016	224.85
SPARKLETTS & SIERRA SPRINGS	06/10/2016	55.12
SPARKLETTS & SIERRA SPRINGS	06/17/2016	36.63
SPARKLETTS & SIERRA SPRINGS	06/24/2016	81.05
SPARKLETTS & SIERRA SPRINGS	07/15/2016	21.92
SPARKLETTS & SIERRA SPRINGS	07/22/2016	48.62
SPARKS, BRIAN	06/24/2016	42.15
SPEECH SPECIALIST OF S.A.	07/15/2016	12,400.00
SPEED, CYNTHIA M.	06/24/2016	47.08
SPEED, CYNTHIA M.	06/30/2016	204.23
SPIRAL BINDING CO INC	06/03/2016	4,362.38
SPIRAL BINDING CO INC	06/24/2016	510.25
SPIRIT MONKEY LLC	06/10/2016	160.00
SPOK, INC.	06/03/2016	681.86
SPOK, INC.	07/22/2016	664.16
SPRING GARDEN FLOWER SHOP	06/24/2016	125.40
SPRINGER, ADREAN	06/10/2016	27.82
SPRINGER, ADREAN	06/30/2016	51.00
ST. GERARD CATHOLIC CHURCH	07/22/2016	2,700.00
ST. HEDWIG FEED & SUPPLY, INC.	06/03/2016	889.40
ST. HEDWIG FEED & SUPPLY, INC.	06/30/2016	8,720.00
ST. MARY'S HALL	06/03/2016	3,675.00
ST. MARY'S HALL	06/10/2016	1,025.00
ST. MARY'S HALL	06/17/2016	1,550.00
ST. MARY'S HALL	06/24/2016	875.00
ST. MARY'S HALL	06/30/2016	525.00
ST. PAUL LUTHERAN	06/10/2016	883.20
ST. PHILIP'S COLLEGE BOOKSTORE	06/10/2016	250.00
ST. PHILIP'S COLLEGE BOOKSTORE	07/18/2016	-66.50
ST. PHILIP'S COLLEGE BOOKSTORE	07/22/2016	66.50
STALLCUP, PAULA	06/17/2016	25.00
STANBURY UNIFORMS, INC.	06/30/2016	462.00
STANLEY, CHRISTINE KAY	06/03/2016	2,500.00
STANLEY, EMILY	06/03/2016	60.00
STARLINE COSTUMES	06/24/2016	600.00
STATE BOARD OF REGISTRATION	06/10/2016	40.00
STATE DESBURSEMENT UNIT	06/22/2016	12.00
STELLAR KWAL PAINT	07/22/2016	1,134.60
STELLAR KWAL PAINT	07/27/2016	-1,134.60
STOKS, BARBARA	07/15/2016	73.92
STOUT, CHRISTIAN	06/10/2016	184.00
STRONGE, JAMES H.	06/03/2016	11,000.00
STRYKOWSKI, KAREN	06/30/2016	47.52
SUESS, GEORGETTE	06/30/2016	211.20
SUMMERS GROUP INC.	06/10/2016	835.78
SUMMERS GROUP INC.	06/30/2016	4,210.00
SUMMERS GROUP INC.	07/15/2016	1,875.32



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SUMMERS GROUP INC.	07/22/2016	10,446.97
SUMMIT ELECTRIC SUPPLY CORP	06/03/2016	699.61
SUMMIT ELECTRIC SUPPLY CORP	06/10/2016	350.00
SUMMIT ELECTRIC SUPPLY CORP	07/22/2016	4,888.41
SUNBELT MILL SUPPLY	06/03/2016	1,038.67
SUNBELT MILL SUPPLY	06/10/2016	509.15
SUNBELT MILL SUPPLY	06/17/2016	325.85
SUNBELT MILL SUPPLY	06/30/2016	297.60
SUNBELT MILL SUPPLY	07/22/2016	4,476.28
SURAPIBOONCHAI, KAMPOL	06/03/2016	645.98
SURAPIBOONCHAI, KAMPOL	06/10/2016	227.45
SWARTWOOD, JENNIE	06/24/2016	136.35
SWERZENSKI, DAVI-ANN	06/17/2016	99.47
SWIENTEK, CHERYL	06/17/2016	104.75
SYSCO FOOD SERVICES INC	06/17/2016	6,012.22
T-SHIRTS GALLERY & SPORTS INC.	06/17/2016	433.19
TASBO	06/17/2016	250.00
TAUTE, IRMA	06/03/2016	300.00
TAUTE, IRMA	06/30/2016	2,310.00
TAYLOR, RENEE	06/03/2016	20.00
TAYMARK	06/10/2016	967.91
TCG GROUP HOLDINGS LLP	06/03/2016	6,594.32
TCG GROUP HOLDINGS LLP	06/15/2016	11,127.16
TCG GROUP HOLDINGS LLP	06/27/2016	174,743.65
TEACHER CREATED MATERIALS,INC.	06/03/2016	1,177.73
TEACHER CREATED MATERIALS,INC.	06/17/2016	42,698.58
TEACHER CREATED MATERIALS,INC.	07/15/2016	2,537.92
TEACHER RETIREMENT SYSTM OF TX	06/07/2016	3,188,139.41
TEACHING FOR TOMORROW, LLC	06/24/2016	5,395.00
TEACHING STRATEGIES, INC.	07/15/2016	8,200.00
TEACHING SYSTEMS, INC.	06/17/2016	17,228.00
TEACHSTONE TRAINING, LLC	06/17/2016	100.00
TECH RADIUM, INC.	06/03/2016	8,166.66
TECHNOKIDS INC.	07/22/2016	495.00
TEJEDA, RAY	06/17/2016	210.00
TEJEDA, SYLVIA	06/24/2016	42.98
TELLEZ, GUSTAVO	06/03/2016	60.00
TERRA NOVA VIOLINS, LLC	06/03/2016	350.00
TERRA NOVA VIOLINS, LLC	06/24/2016	995.00
TERRA NOVA VIOLINS, LLC	07/15/2016	399.54
TERRACON CONSULTANTS, INC.	06/10/2016	6,282.50
TESSMAN ROAD LANDFILL	06/17/2016	5,050.04
TESSMAN ROAD LANDFILL	07/15/2016	7,690.38
TESTING SPECIALTIES, INC.	06/10/2016	17,260.15
TEXAS A&M AGRILIFE	06/10/2016	245.31
TEXAS A&M ENGINEERING	06/24/2016	400.00
TEXAS A&M UNIVERSITY	06/24/2016	735.00
TEXAS AIRSYSTEMS	06/30/2016	482.00



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TEXAS AIRSYSTEMS	07/22/2016	8,011.08
TEXAS ASCD	06/17/2016	139.00
TEXAS ASSOCIATION OF	06/10/2016	175.00
TEXAS ASSOCIATION OF	06/17/2016	175.00
TEXAS ASSOCIATION OF PARENTS	06/17/2016	1,000.00
TEXAS ASSOCIATION OF SCHOOL	06/09/2016	2,281.47
TEXAS ASSOCIATION OF SCHOOL	07/22/2016	200.00
TEXAS CAREER EDUCATION CONF.	07/22/2016	4,045.00
TEXAS CHILD SUPPORT D.U.	06/03/2016	15,903.45
TEXAS CHILD SUPPORT D.U.	06/15/2016	2,201.98
TEXAS CHILD SUPPORT D.U.	06/17/2016	15,279.95
TEXAS CHILD SUPPORT D.U.	06/22/2016	54,624.27
TEXAS CLASSROOM TEACHERS ASSOC	06/22/2016	126.76
TEXAS CONGRESS OF	06/17/2016	200.00
TEXAS CRANE SERVICES, INC.	06/17/2016	145.00
TEXAS CRANE SERVICES, INC.	06/30/2016	1,482.40
TEXAS DEPARTMENT OF	06/03/2016	20.00
TEXAS DEPARTMENT OF	06/30/2016	2,900.00
TEXAS DEPARTMENT OF	07/22/2016	4,970.00
TEXAS DEPT OF LICENSING & REGU	06/17/2016	150.00
TEXAS DEPT OF LICENSING & REGU	06/24/2016	100.00
TEXAS ELECTRONIC SYSTEMS	06/24/2016	7,419.58
TEXAS ENERGY MANAGERS ASSOC.	07/15/2016	225.00
TEXAS GIRLS COACHES ASSOC.	06/03/2016	210.00
TEXAS GUARANTEED STUDENT	06/22/2016	26,903.95
TEXAS HIGH SCHOOL	06/10/2016	450.00
TEXAS IB SCHOOLS	06/03/2016	1,660.00
TEXAS IB SCHOOLS	06/10/2016	4,980.00
TEXAS IB SCHOOLS	06/24/2016	3,320.00
TEXAS IB SCHOOLS	06/30/2016	3,320.00
TEXAS LOCK & DOOR CLOSER INC.	06/03/2016	1,736.60
TEXAS LOCK & DOOR CLOSER INC.	06/10/2016	7,079.00
TEXAS LOCK & DOOR CLOSER INC.	06/17/2016	1,375.00
TEXAS LOCK & DOOR CLOSER INC.	07/22/2016	691.50
TEXAS LUTHERAN UNIVERSITY	06/03/2016	525.00
TEXAS LUTHERAN UNIVERSITY	06/17/2016	525.00
TEXAS MUNICIPAL POLICE ASS'N.	06/03/2016	1,008.00
TEXAS MUNICIPAL POLICE ASS'N.	06/30/2016	1,008.00
TEXAS POLITICAL SUBDIVISIONS	07/22/2016	225,351.00
TEXAS PRIMA	06/17/2016	35.00
TEXAS SCENIC CO INC	06/17/2016	894.00
TEXAS SCENIC CO INC	06/30/2016	2,054.00
TEXAS SCENIC CO INC	07/22/2016	2,300.00
TEXAS SCHOOL FOR THE DEAF	06/10/2016	1,260.00
TEXAS STATE FLORISTS ASSOC.	06/03/2016	2,940.00
TEXAS STATE UNIVERSITY	06/03/2016	300.00
TEXAS TECH UNIV. SCH OF MUSIC	06/10/2016	78.05
TEXAS TECH UNIVERSITY	06/10/2016	35,000.00



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TEXAS TECH UNIVERSITY	06/30/2016	15,600.00
TEXAS TECH UNIVERSITY	07/15/2016	1,400.00
TEXAS TOWING CORPORATION	06/03/2016	441.50
TEXAS TOWING CORPORATION	06/17/2016	305.00
TEXAS TOWING CORPORATION	06/24/2016	187.00
TEXAS TRUCKS OF HOUSTON	06/30/2016	449,595.00
TEXPOOL - TEXAS TREASURY	06/28/2016	1,543,430.38
TEXSTAR PARTICPANT SVCS	06/24/2016	33,500,000.00
TEZEL & COTTER AIR	06/24/2016	28,337.72
TG	06/03/2016	191.21
TG	06/17/2016	191.21
TG	06/30/2016	130.89
TG	07/15/2016	130.89
THAD ZIEGLER GLASS, INC.	06/03/2016	2,611.19
THAD ZIEGLER GLASS, INC.	06/10/2016	875.87
THAD ZIEGLER GLASS, INC.	06/17/2016	448.30
THAD ZIEGLER GLASS, INC.	06/24/2016	308.30
THAD ZIEGLER GLASS, INC.	06/30/2016	1,024.64
THAD ZIEGLER GLASS, INC.	07/15/2016	1,140.14
THE COLLEGE BOARD	06/10/2016	395.00
THE COUNCIL FOR PROFESSIONAL	06/24/2016	125.00
THE DALLAS MORNING NEWS	06/17/2016	66.80
THE DALLAS MORNING NEWS	06/24/2016	4,233.20
THE GOODYEAR TIRE & RUBBER CO.	06/17/2016	4,287.18
THE GOODYEAR TIRE & RUBBER CO.	06/30/2016	968.00
THE LIBRARY STORE, INC.	06/03/2016	13,296.02
THE LIBRARY STORE, INC.	06/10/2016	919.63
THE MARIACHI CONNECTION INC.	06/10/2016	1,997.50
THE MASTER TEACHER, INC	06/17/2016	168.40
THE RK GROUP	06/10/2016	193.60
THE SHERWIN-WILLIAMS CO.	07/22/2016	695.04
THE TREVOR ROMAIN COMPANY	06/10/2016	299.65
THE TWIG BOOKSHOP	06/03/2016	150.00
THE TWIG BOOKSHOP	06/17/2016	152.24
THOMAS, DERRICK R.	06/10/2016	125.00
THOMAS-HUGGINS, JULIA	06/30/2016	27.10
THOMPSON, TONI	06/10/2016	135.70
THYSSENKRUPP ELEVATOR CORP.	06/03/2016	592.00
THYSSENKRUPP ELEVATOR CORP.	06/10/2016	8,960.00
THYSSENKRUPP ELEVATOR CORP.	06/17/2016	9,040.00
THYSSENKRUPP ELEVATOR CORP.	06/30/2016	321.20
TIJERINA, JUAN	06/17/2016	200.00
TILDE	06/17/2016	787.50
TIME WARNER CABLE	06/10/2016	106.87
TIME WARNER CABLE	06/24/2016	222.38
TIMMS TRUCKING	06/17/2016	1,124.11
TIMMS TRUCKING	07/15/2016	779.73
TIMMS TRUCKING	07/22/2016	2,995.90



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TINSLEY, LAURA	06/03/2016	468.75
TLI & ENVIRONMENTAL SRVS., INC	07/15/2016	5,921.10
TLI & ENVIRONMENTAL SRVS., INC	07/20/2016	-2,116.80
TLU ADVANCED PLACEMENT	06/24/2016	525.00
TOM BENSON CHEVROLET INC	06/17/2016	121.32
TOMPKINS, NANCY E.	06/30/2016	54.59
TORRANCE, ABRAMS	06/24/2016	70.00
TORRES, AURORA	06/24/2016	25.00
TORRES, MARIA	06/17/2016	167.67
TORRES, PAULITA I.	07/15/2016	970.48
TOSCANO, ANGELITA	06/17/2016	141.80
TOSCANO, ANGELITA	07/22/2016	140.72
TOSHIBA AMERICA FOUNDATION	06/15/2016	-7,234.60
TOSHIBA AMERICA FOUNDATION	06/17/2016	7,234.60
TOVAR, ROBERT	06/10/2016	110.00
TOWER TECH SERVICE, INC.	07/22/2016	588.00
TRANE U.S. INC.	06/10/2016	3,579.01
TRANE U.S. INC.	06/24/2016	1,033.48
TRANE U.S. INC.	06/30/2016	4,090.02
TRANE U.S. INC.	07/15/2016	332.99
TRANE U.S. INC.	07/22/2016	118.80
TRANSLATION FOCUS, LLC	06/10/2016	130.00
TRANSLATION FOCUS, LLC	06/24/2016	3,757.14
TRAVIS WHOLESALE FLORISTS CORP	06/10/2016	315.00
TRAVIS WHOLESALE FLORISTS CORP	06/30/2016	324.00
TREVINO, ABIGAIL	06/03/2016	60.00
TREVINO, CONNIE	06/10/2016	30.00
TREVINO, DENISE G.	06/10/2016	112.50
TREVINO, NOE	06/17/2016	25.00
TREVINO, YOLANDA G.	07/15/2016	20.52
TRI-ED DISTRIBUTION, INC.	07/15/2016	564.96
TRI-LIN INTEGRATED SVCS, INC.	07/15/2016	21,000.00
TRINITY UNIVERSITY	06/24/2016	2,071.20
TRINITY UNIVERSITY	06/30/2016	1,320.00
TRISTAN, LAURA	06/30/2016	244.08
TRISTAR RISK MANAGEMENT	06/03/2016	21,425.00
TRISTAR RISK MANAGEMENT	06/09/2016	116,955.09
TRISTAR RISK MANAGEMENT	06/24/2016	21,425.00
TRUSTEES OF BOSTON COLLEGE	06/17/2016	1,081.91
TSCHIEDEL-HOSEK, ANNA	06/17/2016	101.25
TSW SCREENPRINTING AND	06/03/2016	756.00
TSW SCREENPRINTING AND	06/10/2016	637.00
TSW SCREENPRINTING AND	06/24/2016	350.00
TURNER SABINAL JV	06/24/2016	252,551.85
TX DEPT.OF PUBLIC SAFETY	06/10/2016	1,308.00
TX DEPT.OF PUBLIC SAFETY	06/17/2016	749.00
TX INDUSTRIAL VOCATIONAL ASSOC	06/22/2016	73.78
TX STATE COMP OF PUBLIC ACCTS.	06/30/2016	8,492.10



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TX. FOOD SAFETY SOLUTIONS INC.	06/17/2016	360.00
TXP2P	06/03/2016	250.00
TXTAG	06/24/2016	38.26
TYROF, CYNTHIA KATZ	07/22/2016	412.50
U.S. ACADEMIC DECATHLON	06/10/2016	2,252.00
U.S. ACADEMIC DECATHLON	06/24/2016	2,862.00
U.S. ACADEMIC DECATHLON	06/30/2016	3,627.00
U.S. ACADEMIC DECATHLON	07/15/2016	1,923.20
U.S. DEPT. OF EDUCATION	06/03/2016	142.74
U.S. DEPT. OF EDUCATION	06/17/2016	142.74
U.S. DEPT. OF EDUCATION	06/22/2016	5,888.80
U.S. DEPT. OF EDUCATION	06/30/2016	43.26
U.S. DEPT. OF EDUCATION	07/15/2016	43.26
U.S. FOOD SERVICE	06/03/2016	519.69
U.S. FOOD SERVICE	07/22/2016	35.28
U.S. GAMES INC.	06/17/2016	1,835.66
U.S. SCHOOL SUPPLY, INC.	07/22/2016	113.30
UIL REGION IV	06/10/2016	10,101.93
UNITED I. S. D.	07/22/2016	517.87
UNITED REFRIGERATION INC.	06/17/2016	1,139.53
UNITED REFRIGERATION INC.	06/24/2016	908.79
UNITED REFRIGERATION INC.	07/15/2016	8,466.64
UNITED SAFEGUARD PUMP SERV LTD	06/17/2016	1,156.02
UNITED STUDENT AID FUNDS C/O	06/03/2016	98.55
UNITED STUDENT AID FUNDS C/O	06/17/2016	98.55
UNITED STUDENT AID FUNDS, INC.	06/22/2016	440.72
UNITED WAY OF SAN ANTONIO	06/03/2016	10.00
UNITED WAY OF SAN ANTONIO	06/10/2016	908.00
UNITED WAY OF SAN ANTONIO	06/17/2016	986.00
UNITED WAY OF SAN ANTONIO	06/22/2016	15,771.29
UNITED WAY OF SAN ANTONIO	07/15/2016	961.00
UNITEDHEALTHCARE INSURANCE CO.	06/02/2016	3,471,938.68
UNITEDHEALTHCARE INSURANCE CO.	06/09/2016	15,843.45
UNITEDHEALTHCARE INSURANCE CO.	06/10/2016	333.84
UNITEDHEALTHCARE INSURANCE CO.	06/15/2016	62,725.91
UNITEDHEALTHCARE INSURANCE CO.	06/17/2016	82,935.95
UNITEDHEALTHCARE INSURANCE CO.	06/27/2016	3,665,004.03
UNITEDHEALTHCARE INSURANCE CO.	06/30/2016	117,783.15
UNIV OF TEXAS SYSTEMS ADMIN.	06/17/2016	90,000.00
UNIV. OF TX AT AUSTIN, UIL	06/24/2016	149.00
UNIVERSAL BOOKBINDERY INC.	06/17/2016	1,539.90
UNIVERSAL FIDELITY LIFE	06/10/2016	597.50
UNIVERSAL PEN & PRIINT, INC.	06/03/2016	10,687.20
UNIVERSAL PEN & PRIINT, INC.	06/10/2016	2,340.87
UNIVERSAL PEN & PRIINT, INC.	06/17/2016	6,676.08
UNIVERSAL PEN & PRIINT, INC.	06/24/2016	1,877.08
UNIVERSAL PEN & PRIINT, INC.	06/30/2016	5,210.48
UNIVERSAL PEN & PRIINT, INC.	07/15/2016	6,109.75



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UNIVERSAL PEN & PRIINT, INC.	07/22/2016	778.27
UNIVERSITY INTERSCHOLASTIC LGE	06/03/2016	104.00
UNIVERSITY INTERSCHOLASTIC LGE	06/17/2016	98.00
UNIVERSITY OF TEXAS	06/10/2016	7,875.00
UNIVERSITY OF TEXAS	06/17/2016	4,725.00
UNIVERSITY OF TEXAS	06/24/2016	525.00
UNIVERSITY OF TEXAS @ AUSTIN	06/10/2016	549.00
UNIVERSITY OF TEXAS @ AUSTIN	06/17/2016	549.00
UNIVERSITY OF TEXAS @ AUSTIN/	06/10/2016	3,200.00
UNIVERSITY OF TEXAS AT SA	06/03/2016	3,150.00
UNIVERSITY OF VIRGINIA DARDEN	06/10/2016	35,000.00
UPS	06/17/2016	22.18
UPS FREIGHT	06/24/2016	50.00
URBAN COMMONS HIDH, LLC	06/24/2016	1,738.80
URBAN COMMONS RDH, LLC	06/24/2016	2,198.80
URBINA, NATALIE	06/24/2016	50.00
URIBE, SANDRA A.	06/30/2016	461.93
URIEGAS, VALERIE J.	06/30/2016	147.80
URRABAZO, THERESA	06/10/2016	107.10
URRABAZO, THERESA	06/17/2016	104.10
URRABAZO, THERESA	06/30/2016	89.10
URRABAZO, THERESA	07/22/2016	340.78
US DEPT OF JUSTICE	06/03/2016	50.00
US DEPT OF JUSTICE	06/17/2016	50.00
US DEPT OF JUSTICE	06/30/2016	50.00
US DEPT OF JUSTICE	07/15/2016	50.00
US DEPT. OF TREASURY - FMS	06/22/2016	270.22
USHER, KARYNE	06/10/2016	148.23
USHER, KARYNE	06/24/2016	30.38
USI SOUTHWEST, INC.	06/10/2016	23,029.00
UT MEDICINE	06/17/2016	540.00
UTSA	06/03/2016	1,050.00
UTSA - DEPT. OF ED. LEADERSHIP	06/03/2016	2,000.00
UTSA - DEPT. OF ED. LEADERSHIP	06/17/2016	525.00
UTSA BAND CAMP	06/10/2016	750.00
UWC-USA SUMMER PROGRAMS	06/03/2016	5,356.00
VALDEZ, MARIA	06/03/2016	20.00
VALDEZ, ROSAISELDA	06/17/2016	7.00
VALDILLEZ, LINDA	06/30/2016	42.12
VALLEJO, DOMONIQUE	06/17/2016	82.27
VAN HOOZER, CHRISTINE	06/17/2016	298.40
VAN RU CREDIT CORPORATION	06/22/2016	497.77
VAQUERA, DANIELA	06/17/2016	74.63
VARA, CASSANDRA	07/22/2016	286.26
VARA, CASSANDRA	07/27/2016	-286.26
VARELA, BRIAN A.	06/10/2016	85.00
VARELA, JENNIFER	06/30/2016	525.96
VARGAS, CYNTHIA	06/03/2016	41.63



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VARGAS, CYNTHIA	06/10/2016	8.43
VARGAS, ESTELA	06/10/2016	312.50
VARSITY BRANDS HOLDING CO. INC	06/03/2016	4,918.00
VARSITY SPIRIT CORPORATION	06/10/2016	4,178.00
VARSITY SPIRIT FASHIONS	06/17/2016	1,588.65
VASQUEZ, ANGIE	06/30/2016	172.15
VASQUEZ, CHARLOTTE	06/30/2016	72.68
VASQUEZ, LIZBETH	06/03/2016	25.00
VATAT	07/22/2016	375.00
VAZQUEZ, DANIELA	06/17/2016	141.28
VAZQUEZ-GONZALEZ, CARMEN	07/15/2016	1,505.42
VELASQUEZ, DAVID D	06/03/2016	84.29
VELAZQUEZ, CAROL	06/10/2016	184.99
VELAZQUEZ, CAROL	06/30/2016	49.95
VELTRI, ELINA	06/30/2016	139.77
VELTRI, ELINA	07/22/2016	239.70
VENDOR REFUND	03/24/2016	399.07
VENDOR REFUND	04/08/2016	42.76
VENDOR REFUND	04/15/2016	36.95
VENDOR REFUND	06/03/2016	946.06
VERA, SARAH	06/10/2016	192.00
VERIZON WIRELESS	06/03/2016	683.82
VERIZON WIRELESS	06/10/2016	417.89
VERIZON WIRELESS	06/17/2016	485.22
VERIZON WIRELESS	06/24/2016	285.54
VERIZON WIRELESS	06/30/2016	1,308.09
VERIZON WIRELESS	07/22/2016	750.82
VERNON, SCOTT	06/03/2016	118.27
VERSACOLD LOGISTICS	06/10/2016	2,451.02
VERSACOLD LOGISTICS	07/22/2016	1,114.92
VEX ROBOTICS, INC.	06/10/2016	249.42
VIA METROPOLITAN TRANSIT	06/17/2016	1,520.00
VICKERS, ROXANNE	06/30/2016	550.00
VIDEO INSIGHT, INC.	06/03/2016	3,894.00
VIDEO INSIGHT, INC.	06/30/2016	935.81
VILAGI, JEANETTE L.	06/17/2016	175.00
VILLA, VALERIE	06/03/2016	60.00
VILLANUEVA, LISA	06/10/2016	11.72
VILLARREAL, ARTHUR	06/03/2016	186.08
VILLARREAL, ARTHUR	06/30/2016	169.67
VILLASENOR, MARIE	06/17/2016	81.22
VILLEGAS, VICTOR	06/30/2016	95.16
VINE STREET HOTEL PARTNERS LLC	06/03/2016	398.84
VIRASINHA, MANAHARA	06/17/2016	75.00
VOTAW TOOL CORP.	06/24/2016	1,684.19
VOTAW TOOL CORP.	07/22/2016	18.70
VULCAN CONSTRUCTION	06/30/2016	169.60
VULCAN CONSTRUCTION	07/15/2016	944.86



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VULCAN CONSTRUCTION	07/22/2016	318.00
W & B SERVICE CO., LP	07/22/2016	3,938.45
W.D. DELI & BAKERY	06/03/2016	1,096.00
WAL-MART STORES	06/03/2016	656.01
WALKER, CLAUDIA L.	06/10/2016	152.66
WALKER, TYWANDA	06/03/2016	269.46
WALKER, TYWANDA	07/15/2016	62.10
WALT DISNEY WORLD COMPANY	06/10/2016	1,761.50
WALT DISNEY WORLD COMPANY	06/24/2016	1,761.75
WARD'S NATURAL SCIENCE	06/10/2016	528.84
WARD'S NATURAL SCIENCE	06/17/2016	297.64
WARD'S NATURAL SCIENCE	06/24/2016	475.23
WARD'S NATURAL SCIENCE	07/15/2016	3,410.00
WARD, KAREN	06/30/2016	221.20
WASHINGTON MUSIC CENTER	07/22/2016	130.00
WASTE MANAGEMENT INC.	06/17/2016	30,600.74
WASTE MANAGEMENT INC.	06/30/2016	110.04
WASTE MANAGEMENT INC.	07/15/2016	698.21
WATSON, WENDY	06/03/2016	36.00
WAYSIDE PRODUCTIONS, INC.	07/15/2016	4,764.50
WEBB EYE ASSOCIATES	06/03/2016	90.00
WEBB EYE ASSOCIATES	06/17/2016	120.00
WEISSLER, THOMAS E.	06/24/2016	240.00
WELLBORN TIRE GROUP, INC.	06/24/2016	2,034.80
WELLBORN TIRE GROUP, INC.	06/30/2016	872.00
WELLBORN TIRE GROUP, INC.	07/15/2016	356.00
WELLS FARGO	06/09/2016	62,400,000.00
WELLS FARGO	06/13/2016	21,656,918.17
WELLS FARGO	06/21/2016	378,747.77
WELLS FARGO	06/22/2016	3,500,000.00
WELLS FARGO	06/29/2016	2,500,000.00
WELLS FARGO	06/30/2016	1,347,149.79
WELLS FARGO BANK	06/17/2016	550.00
WELLS, CATHY	06/10/2016	190.80
WELLS, DAVID M.	06/03/2016	118.42
WELLS, DAVID M.	06/30/2016	154.60
WESSLING, REGINA	06/10/2016	204.01
WEST END LUMBER	06/24/2016	245.39
WEST MUSIC COMPANY INC	06/10/2016	490.68
WEST MUSIC COMPANY INC	06/17/2016	415.78
WEST MUSIC COMPANY INC	07/22/2016	28.76
WET WASHING EQUIPMENT OF TEXAS	06/30/2016	121.76
WEXFORD	06/24/2016	40,000.00
WHATABURGER, INC.	06/03/2016	99.34
WHATABURGER, INC.	06/24/2016	240.71
WHATABURGER, INC.	06/30/2016	117.29
WHITAKER, BRENDA J.	06/24/2016	15.45
WHITE, XANDRIA	06/24/2016	732.75



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WHITFIELD, MONIQUE	06/30/2016	136.54
WICK FLOOR MACHINE CO., INC.	06/24/2016	2,829.94
WILDMAN, HEATHER	06/17/2016	88.72
WILLIAMS & THOMAS L.P.	06/10/2016	4,985.80
WILLIAMS, KENNETH	06/30/2016	341.98
WILLOW SPRINGS GOLF COURSE	06/03/2016	100.00
WILSON, ALLEN W.	07/15/2016	135.54
WILSON, CHRISTOPHER ROBERT	06/10/2016	528.24
WISE, BARBARA	06/30/2016	199.98
WISE, BARBARA	07/22/2016	84.24
WOLOCKI, MARK	06/24/2016	75.00
WOODWIND & BRASSWIND CORP	06/03/2016	486.05
WOODWIND & BRASSWIND CORP	06/10/2016	978.22
WOODWORKERS SERVICE & SUPPLY	06/30/2016	165.90
WORLD WIDE IMAGING SUPPLIES	06/24/2016	283.00
WORLD WIDE SPORT SUPPLY	06/30/2016	892.85
WORLD WIDE SPORT SUPPLY	07/27/2016	-892.85
WORLD'S FINEST CHOCOLATE, INC.	06/03/2016	2,813.54
WORLD'S FINEST CHOCOLATE, INC.	06/17/2016	9,090.00
WRICO II, LTD.	07/22/2016	1,237.50
WRIGHT, MARISSA	06/17/2016	54.81
WYATT, MARY	06/10/2016	110.00
XYLEM DEWATERING SOL., INC.	06/10/2016	756.90
XYLEM DEWATERING SOL., INC.	06/24/2016	1,672.00
XYLEM DEWATERING SOL., INC.	06/30/2016	618.57
YARLEN INVESTMENTS, LLC	06/03/2016	4,604.80
YBARRA GROUP, INC.	06/30/2016	54.00
YBARRA, HILARIO LARRY	06/30/2016	30.00
YMCA OF SAN ANTONIO	06/03/2016	39,654.57
YMCA OF SAN ANTONIO	06/10/2016	44,099.61
YOUTHLIGHT, INC.	06/24/2016	36.85
Z'S MUSICAL L.P.	07/15/2016	1,445.34
Z'S MUSICAL L.P.	07/22/2016	1,089.26
ZALDIVAR, LEONARD	06/30/2016	40.00
ZAMARRON, AURELIO	06/17/2016	82.30
ZAMORA, JUAN CARLOS	06/17/2016	182.06
ZAPATA DESIGN ASSOCIATES, INC.	06/30/2016	640.00
ZAPATA, DIANA	07/22/2016	138.02
ZEPEDA, MELANIE	06/10/2016	415.12
ZOCH, LUZ V.	07/15/2016	228.31
ZONAR SYSTEMS, INC.	06/03/2016	271.84
ZONAR SYSTEMS, INC.	06/17/2016	2,721.82
ZOOMAGINATION	06/24/2016	495.00
ZRIDERS OF TEXAS	06/17/2016	425.09
ZRIDERS OF TEXAS	06/24/2016	1,505.21
ZUNIGA, MONICA	07/15/2016	578.42
Total:		176,269,466.17