



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
37 FORCE SUPPORT SQUADRON	03/02/2018	5,560.60
4IMPRINT, INC.	03/02/2018	1,250.00
A-1 FIRE & SAFETY CO.	03/09/2018	2,043.00
A-1 FIRE & SAFETY CO.	03/29/2018	936.00
AAA TEXAS LLC	03/23/2018	132.14
AARON, WILBERT LEE, JR.	03/23/2018	195.00
AATSP	03/29/2018	70.00
ABBIE N. FRANCIS	03/02/2018	114.90
ABBIE N. FRANCIS	03/23/2018	217.87
ABBOTT, BRYAN E	03/02/2018	115.00
ABC SUPPLY CO	03/02/2018	1,267.76
ABC SUPPLY CO	03/23/2018	20.80
ABC SUPPLY CO	03/29/2018	3,104.89
ABSOLUTELY DELICIOUS	03/02/2018	769.55
ABYDOS LEANING	03/09/2018	295.00
ACADEMIC COMMUNICATION	03/23/2018	114.40
ACADEMIC THERAPY PUBLICATIONS	03/29/2018	88.00
ACE MART RESTAURANT	03/02/2018	177.92
ACE MART RESTAURANT	03/09/2018	2,407.46
ACE MART RESTAURANT	03/23/2018	55.74
ACE MART RESTAURANT SUPPLY	03/29/2018	140.85
ACM BODY & FRAME, INC.	03/23/2018	2,516.38
ACOSTA, NETOLLI	03/02/2018	158.91
ACP DIRECT	03/02/2018	3,818.50
ACP DIRECT	03/29/2018	294.35
ADAMS, BRUCE	03/09/2018	50.00
ADAN, JENNIFER	03/09/2018	190.59
ADI CORP	03/02/2018	2,281.03
ADI CORP	03/23/2018	441.18
ADKISON, GEROGE L.	03/29/2018	825.00
ADVANCE STORES CO., INC.	03/23/2018	783.12
ADVANCED DETECTION	03/02/2018	9,440.24
ADVANCEPIERRE FOODS, INC.	03/09/2018	29,647.50
AETNA DISABILITY INSURANCE	03/09/2018	391.11
AETNA DISABILITY INSURANCE	03/23/2018	142,509.54
AETNA INC.	03/07/2018	9,043.60
AETNA LIFE INSURANCE CO.	03/02/2018	377,780.20
AETNA LIFE INSURANCE CO.	03/07/2018	44,334.99
AETNA LIFE INSURANCE CO.	03/09/2018	15,554.28
AETNA LIFE INSURANCE CO.	03/22/2018	132,779.08
AETNA LIFE INSURANCE CO.	03/27/2018	408,978.46
AETNA LIFE INSURANCE CO.	03/28/2018	80,922.20
AGILE MIND EDUCATIONAL HOLDING	03/23/2018	40,800.00
AGIS, MICHAEL ANTHONY JR.	03/09/2018	115.00
AGUAYO, CYNTHIA	03/02/2018	113.15
AGUAYO, CYNTHIA	03/09/2018	17.49
AGUAYO, CYNTHIA	03/29/2018	13.53
AGUILERA, MARICARMEN	03/09/2018	232.40



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AGUILLON, DEBRA	03/02/2018	220.00
AGUILLON, DEBRA	03/09/2018	77.50
AGUILLON, DEBRA	03/29/2018	246.25
AIR CASTLES, LLC	03/29/2018	700.00
AIRGAS-SOUTHWEST, INC.	03/23/2018	179.36
AIRGAS-SOUTHWEST, INC.	03/29/2018	381.93
ALAMO AREA ACADEMIES, INC.	03/23/2018	65.00
ALAMO CITY GOLF CARS, INC.	03/09/2018	985.00
ALAMO COLLEGES	03/23/2018	295,400.00
ALAMO COLLEGES	03/29/2018	1,454.00
ALAMO DOOR SYSTEMS OF TX , INC	03/09/2018	165.00
ALAMO MUSIC CENTER, INC.	03/23/2018	608.00
ALAMO MUSIC CENTER, INC.	03/29/2018	660.95
ALAMO RMC ENTERPRISES, LLC	03/09/2018	275.00
ALAMO WELDING AND	03/09/2018	722.30
ALECOZAY-BORREGO, SARAH	03/09/2018	390.28
ALERT SERVICES, INC.	03/02/2018	175.00
ALERT SERVICES, INC.	03/09/2018	8,816.73
ALEXANDER, BERTIE S.	03/02/2018	318.50
ALEXANDER, BERTIE S.	03/09/2018	49.25
ALEXANDER, BERTIE S.	03/29/2018	126.75
ALHAMDAN-FLORES, TANYA	03/02/2018	51.00
ALL AMERICAN SPORTS CORP.	03/02/2018	483.00
ALL AMERICAN SPORTS CORP.	03/09/2018	212.00
ALL AMERICAN SPORTS CORP.	03/23/2018	1,940.45
ALL AMERICAN SPORTS CORP.	03/29/2018	553.00
ALL BATTERY CENTERS, INC	03/09/2018	91.80
ALL IN LEARNING	03/02/2018	4,350.00
ALL SOURCE RECRUITING GRP INC.	03/02/2018	4,875.00
ALL SOURCE RECRUITING GRP INC.	03/09/2018	1,462.50
ALL SOURCE RECRUITING GRP INC.	03/23/2018	2,437.50
ALL SOURCE RECRUITING GRP INC.	03/29/2018	2,437.50
ALLDATA, LLC	03/09/2018	975.00
ALLEN & ALLEN INC	03/02/2018	271.34
ALLEN & ALLEN INC	03/09/2018	273.15
ALLEN & ALLEN INC	03/23/2018	514.55
ALLEN & ALLEN INC	03/29/2018	2,524.06
ALLEN, KELLY	03/09/2018	27.47
ALLIED ASSOCIATES	03/02/2018	1,844.14
ALONSO, CARLISSA	03/02/2018	501.98
ALONSO, JACOB	03/23/2018	170.42
ALONZO, AARON	03/02/2018	296.91
ALPHA FOODS COMPANY	03/02/2018	88,647.60
ALSPAUGH, RALPH	03/02/2018	36.25
ALSPAUGH, RALPH	03/09/2018	36.25
ALSPAUGH, RALPH	03/29/2018	36.25
ALTEX ELECTRONICS INC	03/02/2018	1,444.45
ALTEX ELECTRONICS INC	03/09/2018	38.86



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ALTEX ELECTRONICS INC	03/23/2018	62.74
ALVARADO, ALFONSO	03/29/2018	124.48
ALVAREZ, LORENZO R. JR.	03/23/2018	85.00
ALVAREZ, ROXANNE	03/09/2018	138.00
ALVAREZ, YESENIA	03/02/2018	438.82
ALVIAR, DIANE	03/23/2018	85.00
ALVIAR, DIANE	03/29/2018	85.00
AMCON CONTROLS, INC.	03/09/2018	1,971.55
AMCON CONTROLS, INC.	03/29/2018	1,979.38
AMERI-FORM	03/02/2018	734.71
AMERI-FORM	03/23/2018	44,242.93
AMERI-FORM	03/29/2018	9,105.16
AMERICA TEAM SPORTS LLC	03/09/2018	9,664.20
AMERICA TEAM SPORTS LLC	03/23/2018	1,540.50
AMERICAN AIRLINES INC	02/27/2018	553.00
AMERICAN AIRLINES INC	03/27/2018	45,340.06
AMERICAN AIRLINES INC	03/28/2018	632.01
AMERICAN BERKSHIRE ASSOCIATION	03/23/2018	92.00
AMERICAN CLASSIC	03/09/2018	2,486.50
AMERICAN READING COMPANY, INC.	03/29/2018	2,400.00
AMERICAN ROOFING &	03/23/2018	750.00
AMERICAN SALES & SERVICE, INC.	03/29/2018	1,800.00
AMERICAN STUDENT ASSISTANCE	03/28/2018	986.29
AMGREEN-KARENA HOTEL PART. LTD	03/08/2018	500.00
AMOLS' SPECIALTY INC	03/23/2018	170.58
ANDERSON, KELLY	03/09/2018	655.58
ANDERSON, KEVIN L.	03/29/2018	85.00
ANDERSON, STEVEN	03/02/2018	215.00
ANDERSON, TYRONE	03/02/2018	180.00
ANDRADE, EBONY M.	03/29/2018	269.50
ANDY'S AUTO AND BUS AIR	03/29/2018	1,331.46
ANDYMARK, INC.	03/09/2018	348.84
ANESCO AV TECH	03/02/2018	1,347.50
ANESCO AV TECH	03/09/2018	2,444.75
ANESCO AV TECH	03/23/2018	1,297.40
ANESCO AV TECH	03/29/2018	4,825.75
ANTONIAN HIGH SCHOOL	03/29/2018	1,442.15
APERTURE EDUCATION, LLC	03/09/2018	1,545.00
APPLE COMPUTER, INC.	03/02/2018	82,385.90
APPLE COMPUTER, INC.	03/09/2018	437.00
APPLE COMPUTER, INC.	03/23/2018	58,900.25
APPLE COMPUTER, INC.	03/29/2018	29,031.95
ARAUJO, FELISA	03/09/2018	120.86
ARBETTER, RONALD J.	03/29/2018	145.00
AREPII SA HOTEL LLC	03/23/2018	636.00
ARIAS, MARIE E.	03/09/2018	82.87
ARNOLD, VERONICA	03/02/2018	115.00
ARNOLD, VERONICA	03/09/2018	145.00



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ARNOLD, VERONICA	03/29/2018	145.00
ART AL HOLDING LLC	03/02/2018	1,376.07
ART AL HOLDING LLC	03/09/2018	1,412.82
ART AL HOLDING LLC	03/29/2018	1,836.87
ASCD	03/02/2018	9,786.00
ASCD	03/09/2018	106,591.94
ASSESSMENT INTERVENTION MGMT,	03/02/2018	550.00
ASSOC. FOR COMPENSATORY EDUCAT	03/09/2018	365.00
ASSOC. FOR COMPENSATORY EDUCAT	03/29/2018	365.00
ASSOCIATION FOR POSITIVE	03/02/2018	330.00
ASSOCIATION OF CERTIFIED	03/09/2018	320.00
ASSOCIATION OF TEXAS	03/09/2018	66.98
ASSOCIATION OF TEXAS	03/28/2018	6,502.95
AT & T	03/29/2018	342.01
AT&T	03/02/2018	11,834.37
AT&T	03/09/2018	20,443.40
AT&T	03/23/2018	14,515.75
AT&T	03/29/2018	3,391.12
ATRIUM FINANCE II LP	03/29/2018	152.07
AUDIO VISUAL AIDS CORP.	03/02/2018	1,179.00
AUDIO VISUAL AIDS CORP.	03/09/2018	1,227.00
AUDIO VISUAL AIDS CORP.	03/23/2018	2,961.00
AUGELLO, MICHELLE	03/23/2018	81.15
AUSTIN VHR SPE, LLC	03/09/2018	1,822.48
AUSTIN AREA ASSOCIATION FOR	03/29/2018	300.00
AUSTIN TURF & TRACTOR	03/29/2018	48.85
AUSTIN, TORI	03/29/2018	134.62
AUTOMATIC FIRE PROTECTION INC.	03/02/2018	2,040.00
AUTOMATIC FIRE PROTECTION INC.	03/29/2018	6,015.00
AVID CENTER	03/02/2018	1,620.00
AVID CENTER	03/09/2018	140,669.00
AVID CENTER	03/29/2018	1,080.00
AVILA, EDER A.	03/29/2018	104.50
AXXON SERVICES, INC	03/09/2018	221.25
B & H FOTO & ELECTRONICS CORP.	03/09/2018	13,606.10
B & H FOTO & ELECTRONICS CORP.	03/23/2018	2,489.52
BAC-FLO UNLIMITED	03/09/2018	1,398.61
BADGEMAN PROMOTIONAL PRODUCTS	03/23/2018	6,409.88
BADGEMAN PROMOTIONAL PRODUCTS	03/29/2018	1,440.60
BAEZ, VICTOR	03/29/2018	85.00
BAILEY, MICHELE	03/23/2018	85.75
BAKER DISTRIBUTING COMPANY	03/02/2018	2,031.50
BAKER DISTRIBUTING COMPANY	03/09/2018	1,576.64
BAKER DISTRIBUTING COMPANY	03/29/2018	1,831.14
BALDERAS, REBECCA	03/02/2018	41.50
BANDA, RALPH H.	03/02/2018	85.00
BANK OF AMERICA	03/09/2018	570,542.55
BANK OF AMERICA	03/23/2018	417,900.48



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BANK OF AMERICA	03/26/2018	6,256,367.24
BANKSON GROUP LTD	03/09/2018	351.00
BANKSON GROUP LTD	03/23/2018	429.00
BARATIN-FLORENCE, INC.	03/09/2018	1,370.00
BARBER, JACOB	03/29/2018	-37.98
BARBOZA, JULIA	03/02/2018	113.25
BARBOZA, JULIA	03/23/2018	146.71
BARCELONA SPORTING GOODS, INC.	03/23/2018	794.86
BARCHARTS, INC.	03/23/2018	137.38
BARNER, RHONDA D.	03/09/2018	205.00
BARNES & NOBLE	03/02/2018	3,263.76
BARNES & NOBLE	03/09/2018	11,649.23
BARNES & NOBLE	03/23/2018	9,264.24
BARNES & NOBLE	03/29/2018	4,155.50
BARNES, JOSEPH	03/02/2018	265.00
BARRERA, ERICO JR.	03/29/2018	240.00
BARRERA, JOEL	03/29/2018	170.00
BARRON, COURTNEY WILLIAMS	03/09/2018	4,230.00
BARRON, SR ALFONSO B	03/29/2018	128.00
BAVOUSETTE, JOHN	03/09/2018	155.00
BAYFRONT MARINA INVESTMENTS LP	03/29/2018	2,414.35
BEACON'S INC	03/23/2018	1,572.65
BECKWITH ELECTRONIC	03/02/2018	4,438.00
BECKWITH ELECTRONIC	03/23/2018	3,023.60
BELL, GRACIELA ESCOBEDO	03/09/2018	153.73
BENAVIDES, JENNIFER DENISE	03/09/2018	83.99
BENAVIDES, JENNIFER DENISE	03/23/2018	72.00
BENCHMARK EDUCATION CO. LLC	03/02/2018	3,921.50
BENCHMARK EDUCATION CO. LLC	03/29/2018	764.50
BENNETT-FULTS, LYNNE H.	03/09/2018	215.00
BENNIE'S TV SALES&SERVICE INC.	03/23/2018	549.00
BERNAL, SABRINA A.	03/23/2018	37.28
BERNARD T. SWIFT, JR	03/23/2018	1,000.00
BEST PLUMBING SPECIALTIES	03/02/2018	3,840.89
BEST PLUMBING SPECIALTIES	03/09/2018	1,910.62
BEVERAGE, CLEVELAND	03/02/2018	115.00
BEXAR APPRAISAL DISTRICT	03/29/2018	318,654.00
BEXAR COUNTY JUVENILE	03/02/2018	1,358.50
BEXAR COUNTY JUVENILE	03/23/2018	3,124.55
BEXAR COUNTY TAX ASSESSOR-COL	03/02/2018	67.50
BEXAR COUNTY TAX ASSESSOR-COL	03/09/2018	82.50
BEXAR COUNTY TAX ASSESSOR-COL	03/23/2018	237.00
BEXAR LAND TRUST, INC.	03/02/2018	120.00
BEXAR LAND TRUST, INC.	03/29/2018	75.00
BIELKE, CAROL	03/09/2018	386.85
BIG BROTHERS BIG SISTERS	03/29/2018	7,072.21
BILL DORAN COMPANY	03/02/2018	849.45
BILL DORAN COMPANY	03/29/2018	144.25



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BILLY C. HELMICK	03/09/2018	650.00
BISHOP, DANIEL	03/29/2018	85.00
BISHOP, TOD	03/09/2018	135.00
BLACK RACK INC.	03/09/2018	209.20
BLACKARD, ROBERT	03/29/2018	1,058.50
BLACKMON-MOORING	03/23/2018	650.00
BLANCO CAFE	03/09/2018	81.18
BLANCO, LINDA	03/23/2018	70.31
BLAND, CASIE	03/29/2018	107.15
BLAYLOCK, DARLENE	03/29/2018	93.41
BOARDMAN, ANDREW	03/02/2018	65.00
BOCK, ANDREW W.	03/02/2018	135.00
BOHLS EQUIPMENT COMPANY	03/29/2018	931.79
BOMBA, DAROHL	03/23/2018	400.00
BONINE, JOHN	03/09/2018	90.00
BOSTON 1927 LESSEE INC.	03/02/2018	717.60
BOUBEL, TRAVIS	03/23/2018	500.00
BOUND TO STAY BOUND BOOKS, INC	03/02/2018	1,998.61
BOUND TO STAY BOUND BOOKS, INC	03/09/2018	2,999.99
BOUND TO STAY BOUND BOOKS, INC	03/23/2018	3,597.07
BOUND TO STAY BOUND BOOKS, INC	03/29/2018	1,899.46
BOYS & GIRLS CLUB OF SA	03/02/2018	55,126.59
BOYS & GIRLS CLUB OF SA	03/09/2018	18,146.64
BOYS & GIRLS CLUB OF SA	03/29/2018	23,845.24
BRAINPOP.COM, LLC	03/09/2018	1,450.00
BRANNEN'S, INC.	03/09/2018	163.45
BRANSCUM, COY II	03/02/2018	500.00
BRAUN BEEF COMPANY, INC.	03/02/2018	3,279.52
BRAUN BEEF COMPANY, INC.	03/29/2018	68,828.44
BRAVO, ELOY	03/09/2018	65.00
BRAYDEN, JASON	03/02/2018	93.34
BRAYDEN, JASON	03/23/2018	97.61
BRAZIEL, CURTIS C.	03/23/2018	150.00
BREIT HOLDINGS TRS LLC	03/02/2018	537.54
BRELAND, MATTHEW	03/02/2018	250.00
BRENCKLE, JACOB	03/29/2018	91.80
BREWER, ELDON D. JR.	03/29/2018	170.00
BRINSON SR., ELDRED D.	03/02/2018	265.00
BROOKS DEVELOPMENT AUTHORITY	03/02/2018	20,833.33
BROWN, ELIZABETH ANN	03/29/2018	500.00
BROWN, EUGENE III	03/09/2018	120.00
BROWN, HOWARD C. JR.	03/09/2018	100.00
BROWN, JULIE	03/09/2018	128.38
BROWN, NAKIA	03/09/2018	85.00
BRUMMETT, HOLLY	03/09/2018	162.62
BRYANT, AMANDA	03/02/2018	204.00
BRYANT, JOHN	03/09/2018	548.00
BSN SPORTS, INC	03/02/2018	3,101.69



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BSN SPORTS, INC	03/09/2018	3,037.70
BSN SPORTS, INC	03/23/2018	7,725.32
BSN SPORTS, INC	03/29/2018	20,770.25
BUDA HOSPITALITY, LLC	03/02/2018	497.87
BUNCH, BRANDON	03/02/2018	168.91
BURKETT, CHRISTOPHER	03/02/2018	135.00
BURKETT, CHRISTOPHER	03/09/2018	115.00
BURKETT, CHRISTOPHER	03/23/2018	65.00
BURMAX COMPANY INC.	03/02/2018	876.56
BURNS, SCOTT E.	03/02/2018	100.00
BURNS, SCOTT E.	03/23/2018	200.00
BURNS, SCOTT E.	03/29/2018	100.00
BURROUGHS, WILLIE	03/23/2018	651.49
BUSSE, NATHAN	03/02/2018	45.27
BUTLER, MICHAEL	03/02/2018	165.00
BUTLER, MICHAEL	03/29/2018	145.00
C. BOBSIN ORGANS, LLC	03/29/2018	334.50
C. H. GUENTHER & SON, INC.	03/02/2018	13,962.50
C.T. AUTO REPAIR INC.	03/02/2018	2,069.00
C.T. AUTO REPAIR INC.	03/09/2018	494.00
C.T. AUTO REPAIR INC.	03/29/2018	164.00
CABEZAS, LETICIA	03/23/2018	37.93
CABRAL, MATTHEW SCOTT	03/09/2018	135.00
CADENA, CELESTE	03/29/2018	256.00
CADENA, DENISE	03/02/2018	86.33
CALIFORNIA STATE	03/28/2018	272.00
CALLOWAY, DANESHA	03/29/2018	331.65
CAMACHO-TRISTAN, RICARDO	03/02/2018	85.00
CAMACHO-TRISTAN, RICARDO	03/09/2018	85.00
CAMACHO-TRISTAN, RICARDO	03/29/2018	145.00
CAMPOS, L. FELIPE	03/09/2018	85.00
CANALES, JUAN R.	03/09/2018	85.00
CANALES, JUAN R.	03/27/2018	-135.00
CANALES, JUAN R.	03/29/2018	135.00
CANALES, MARIO R.	03/02/2018	85.00
CANO, LIANNA PEREZ	03/29/2018	16.98
CANO, NORMA JEAN	03/23/2018	219.47
CANTU, ELIA	03/23/2018	78.59
CANTU, JEANNE A	03/02/2018	5,400.00
CANTU, RONNIE	03/29/2018	305.80
CAPP INC.	03/02/2018	1,860.00
CAPPS RENT-A-CAR, INC.	03/09/2018	3,019.34
CAPPS RENT-A-CAR, INC.	03/29/2018	1,883.84
CAPPS, KENNETH	03/02/2018	441.00
CARBAJAL, ELVA	03/02/2018	79.17
CARDENAS, DENISE	03/23/2018	68.29
CARDENAS, RIGO	03/09/2018	115.00
CARDENAS, RIGO	03/23/2018	365.00



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CARDENAS, RIGO	03/29/2018	115.00
CARDINAL'S SPORTS CENTER, INC.	03/02/2018	4,777.55
CARDINAL'S SPORTS CENTER, INC.	03/23/2018	8,452.73
CARDRICHE, CHINA	03/09/2018	171.96
CARINO CHILD CARE CENTER, INC	03/23/2018	685.00
CARMEN, LINDA R.	03/02/2018	85.00
CAROLINA BIOLOGICAL	03/09/2018	21,464.79
CARREON, MELISSA	03/29/2018	219.30
CARRIER ENTERPRISE, LLC	03/09/2018	58.67
CARRIER ENTERPRISE, LLC	03/29/2018	2,129.56
CARRILLO, IRMA T.	03/02/2018	55.93
CARRILLO, SUNSHINE	03/09/2018	70.00
CAS-CLAIMS ADMINISTRATIVE	03/06/2018	190,945.56
CAS-CLAIMS ADMINISTRATIVE	03/09/2018	21,583.00
CASA RIO MEXICAN FOOD	03/02/2018	1,698.30
CASANOVA, JENNIFER	02/08/2018	-594.36
CASANOVA, JENNIFER	03/08/2018	-757.00
CASANOVA, JENNIFER	03/09/2018	757.00
CASANOVA, JENNIFER	03/23/2018	757.00
CASANOVA, ROXANNE	03/29/2018	171.72
CASAS, SONYA	03/23/2018	151.47
CASAS, SONYA	03/29/2018	200.00
CASH, ASHLEY	03/02/2018	36.00
CASTANEDA, CHRISTOPHER	03/23/2018	100.00
CASTILLEJA, RAUL	03/23/2018	12.00
CASTILLO, CHRISTINA S	03/09/2018	30.00
CASTILLO, JO ANNA PL	03/02/2018	33.68
CASTILLO, SYLVIA	03/09/2018	38.34
CASTILLO, THOMAS JR.	03/23/2018	170.00
CASTRO, ELIZABETH	03/09/2018	52.11
CASTRO, ROLANDO	03/02/2018	129.49
CASTRO, TERESA P.	03/29/2018	448.98
CAUSEY, JESSE WAYNE	03/02/2018	158.20
CAUSEY, JESSE WAYNE	03/09/2018	60.00
CAUSEY, JESSE WAYNE	03/23/2018	653.00
CAUSEY, JESSE WAYNE	03/29/2018	117.00
CDI TECHNOLOGY SERVICES	03/23/2018	401.34
CDW GOVERNMENT, INC.	03/02/2018	14,004.63
CDW GOVERNMENT, INC.	03/09/2018	25,297.08
CDW GOVERNMENT, INC.	03/23/2018	9,622.62
CENGAGE LEARNING, INC.	03/23/2018	1,347.00
CENTURY AIR CONDITIONING	03/09/2018	72.71
CENTURY AIR CONDITIONING	03/29/2018	1,837.10
CEREBELLUM CORPORATION	03/02/2018	495.48
CERTIFIED CASTER COMPANY, INC	03/29/2018	181.84
CHALK'S TRUCK PARTS, INC.	03/29/2018	253.36
CHANNING BETE CO., INC.	03/02/2018	670.95
CHAPA, ALBERT R.	03/29/2018	75.00



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CHARTER COMM. HOLDINGS, LLC	03/23/2018	227.47
CHARTIER, MICHAEL	03/02/2018	115.00
CHAVEZ, JOSE	03/09/2018	178.85
CHAVEZ-LOWERY, ESTELLA	03/02/2018	32.80
CHESNEY MORALES PARTNERS, INC.	03/23/2018	34,877.30
CHIARO, LARRY V.	03/09/2018	250.00
CHRISTENBERRY, LAURA	03/01/2018	-52.05
CHRISTENBERRY, LAURA	03/02/2018	52.05
CHRISTENSEN, JASON WADE	03/02/2018	115.00
CHRISTENSEN, JASON WADE	03/29/2018	85.00
CHRISTINE K. STANLEY	03/23/2018	662.50
CHRISTY, SEAN	03/02/2018	95.00
CHRISTY, SEAN	03/09/2018	115.00
CIFUENTES, RODRIGO	03/09/2018	135.00
CISNEROS, CLAUDIA	03/23/2018	172.44
CISNEROS, DAMIAN D.	03/23/2018	300.00
CISNEROS, DAMIAN D.	03/29/2018	300.00
CISNEROS, MARK	03/02/2018	85.00
CITY OF SAN ANTONIO	03/02/2018	51.42
CITY OF SAN ANTONIO	03/23/2018	1,835.01
CITY OF SAN ANTONIO	03/29/2018	75.00
CITY PUBLIC SERVICE BOARD	03/02/2018	9,886.78
CITY PUBLIC SERVICE BOARD	03/09/2018	53,083.81
CITY PUBLIC SERVICE BOARD	03/23/2018	928,956.01
CITYFRONT HOTEL ASSOCIATES, LP	03/26/2018	2,380.90
CLAMPITT PAPER COMPANY	03/02/2018	626.51
CLAMPITT PAPER COMPANY	03/09/2018	3,500.00
CLAMPITT PAPER COMPANY	03/23/2018	625.00
CLAMPITT PAPER COMPANY INC	03/02/2018	7,300.00
CLAMPITT PAPER COMPANY INC	03/09/2018	15,754.71
CLAMPITT PAPER COMPANY INC	03/23/2018	12,750.00
CLAMPITT PAPER COMPANY INC	03/29/2018	2,375.00
CLARK SECURITY PRODUCTS INC.	03/09/2018	1,488.59
CLARKE DISTRIBUTING COMPANY	03/09/2018	529.00
CLEANING IDEAS CORPORATION	03/02/2018	1,207.38
CLEAR WATER INTERESTS, L.P.	03/29/2018	2,000.00
CLEARMAN, ROSALEE	03/02/2018	2,995.51
CLEARMAN, ROSALEE	03/23/2018	497.47
CLEARY ZIMMERMANN ENGINEERS	03/29/2018	31,517.32
CLEAT	03/09/2018	420.00
CLEMENS HIGH SCHOOL	03/02/2018	108.00
CLIFFORD, HOLLY	03/23/2018	200.00
CLINE, KATHERYN	03/23/2018	167.20
CLOSNER, PAT	03/09/2018	224.85
CNA SURETY	03/02/2018	142.00
CNA SURETY	03/23/2018	142.00
COCA-COLA SOUTHWEST	03/09/2018	2,035.20
CODY, KELSEY	03/29/2018	117.77



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COLEMAN, ERIK	03/01/2018	-114.18
COLEMAN, ERIK	03/02/2018	-75.74
COLEMAN, MIRINDA	03/23/2018	218.82
COLLEGE & CAREER STRATEGIC	03/02/2018	4,000.00
COLLEGE ENTRANCE EXAM. BOARD	03/09/2018	380.00
COLUMBIA CONTRACTING, INC.	03/09/2018	6,200.00
COMMERCIAL KITCHEN REPAIR	03/02/2018	2,633.39
COMMERCIAL KITCHEN REPAIR	03/09/2018	10,142.94
COMMERCIAL KITCHEN REPAIR	03/29/2018	827.66
COMMUNITIES IN SCHOOLS	03/09/2018	170,055.98
COMPLETE BOOK AND MEDIA	03/02/2018	17,641.49
COMPTROLLER OF PUBLIC ACCOUNTS	03/20/2018	1,893.12
COMPUTER EXPRESS INC	03/02/2018	6,282.75
COMPUTER EXPRESS INC	03/23/2018	982.75
COMPUTER EXPRESS INC	03/29/2018	33.50
CONAGRA FOODS, INC.	03/09/2018	14,825.16
CONFERENCEDIRECT, LLC	03/09/2018	3,750.00
CONSERVE	03/28/2018	493.78
CONTINENTAL BATTERY CO.	03/23/2018	723.36
CONTRERAS, GILBERT	03/09/2018	50.00
CONTRERAS, IRMA	03/23/2018	75.00
CONTRERAS, WILLIAM	03/02/2018	35.35
COODY, JASON D.	03/02/2018	115.00
COODY, JASON D.	03/09/2018	135.00
COOPER, THOMAS A.	03/09/2018	65.00
CORBIN JR., MICHAEL L.	03/29/2018	264.00
CORDOVA, GUSTAVO A.	03/02/2018	105.20
CORDOVA, GUSTAVO A.	03/23/2018	217.15
CORDOVA, MARIA YESENIA	03/02/2018	317.82
CORPUS CHRISTI I.S.D.	03/29/2018	144.00
CORRALES, GABRIEL	03/09/2018	3,492.00
CORTEZ, DANIEL	03/02/2018	170.00
CORTEZ, DANIEL	03/09/2018	100.00
CORTEZ, DANIEL	03/23/2018	235.00
COSS, ANGELES	03/29/2018	497.71
COUNCIL FOR PROFESSIONAL	03/23/2018	375.00
COUNCIL OF ED.FAC.PLAN.INTL.	03/29/2018	500.00
COUNCIL OF THE GREAT CITY	03/02/2018	200.00
COUNCIL OF THE GREAT CITY	03/29/2018	500.00
COUNTRYWIDE PROMOTIONS LLC	03/02/2018	258.00
COURTLAND HOTEL OPERATOR LLC	03/29/2018	535.09
COUSIN'S UNIFORM & TUX LLC	03/02/2018	591.00
COUSIN'S UNIFORM & TUX LLC	03/09/2018	534.60
COVARRUBIAS, ALICIA	03/23/2018	70.00
COVARRUBIAS, RUBEN	03/02/2018	115.00
COWEN, JANEL L.	03/09/2018	114.05
COWEN, JANEL L.	03/29/2018	135.19
COX SUBSCRIPTIONS	03/09/2018	447.01



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COX SUBSCRIPTIONS	03/23/2018	485.10
COX SUBSCRIPTIONS	03/29/2018	937.94
COX, VICTORIA	03/09/2018	43.68
CP DISTRIBUTORS LLP	03/09/2018	193.51
CP DISTRIBUTORS LLP	03/29/2018	170.32
CPIF TOMBALL LLC	03/09/2018	888.00
CRAIG, GERMAINE	03/02/2018	276.82
CRANDALL, DEBORAH MAYE	03/02/2018	300.00
CRISIS PREVENTION	03/02/2018	1,854.00
CROWD PLEASERS DANCE CAMPS INC	03/23/2018	368.91
CROWN AWARDS	03/09/2018	178.72
CROWN EQUIPMENT CORPORATION	03/02/2018	1,217.82
CROWN EQUIPMENT CORPORATION	03/23/2018	399.00
CRP/SH GALLERIA PLAZA, LLC	03/29/2018	304.14
CRUHM, ROBERT GARZA	03/23/2018	257.50
CUCCIA, JANICE	02/09/2018	-662.58
CULLIGAN WATER CONDITIONING	03/09/2018	38.00
CULPEPPER, CARRIE	03/09/2018	188.33
CUMMINS SOUTHERN PLAINS, 33C	03/29/2018	1,090.00
CUNNINGHAM, LARSEE C.	03/02/2018	85.00
CUNNINGHAM, LARSEE C.	03/09/2018	120.00
CUNNINGHAM, LARSEE C.	03/29/2018	85.00
CURRICULUM ASSOCIATES, LLC	03/09/2018	1,008.00
CURRICULUM ASSOCIATES INC.	03/23/2018	14,965.56
CURRICULUM ASSOCIATES INC.	03/29/2018	1,441.00
CWC CULINARY ENTERPRISES INC	03/09/2018	720.00
D & H DISTRIBUTING CO CORP	03/23/2018	3,796.20
D'BACK PRINTING & PROMOTIONS,	03/23/2018	46.25
DAISY TOURS & CONVENTIONS INC.	03/02/2018	856.00
DAISY TOURS & CONVENTIONS INC.	03/23/2018	1,170.00
DAKTRONICS, INC.	03/09/2018	1,325.00
DALLAS ECOLOGICAL FOUNDATION	03/02/2018	1,000.00
DALLAS ECOLOGICAL FOUNDATION	03/09/2018	1,000.00
DALLAS ECOLOGICAL FOUNDATION	03/29/2018	1,000.00
DAMAND PROMOTIONS	03/09/2018	578.35
DARLAND, ALICE	02/09/2018	-314.62
DATA MANAGEMENT, INC.	03/02/2018	110.00
DAVILA, JOSE III	03/09/2018	85.00
DAVILA, NORMA M.	03/29/2018	650.00
DAVIS VISION, INC.	03/09/2018	67.65
DAVIS VISION, INC.	03/21/2018	55,390.02
DAVIS VISION, INC.	03/23/2018	391.15
DAVIS, JOHNNY E.	03/02/2018	115.00
DAVIS, KAREN DEE	03/02/2018	5,000.00
DAVIS, MARVIN	03/09/2018	85.00
DAVIS, MICHAEL	03/02/2018	350.00
DAVIS, MICHAEL ANDREW	03/29/2018	75.00
DAWSON, DANIEL	03/09/2018	355.00



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DAWSON, MICHAEL JAMES	03/02/2018	65.00
DBR ENGINEERING CONSULTANTS	03/23/2018	29,240.00
DDD COLMENERO ENTERPRISES	03/02/2018	533.50
DDD COLMENERO ENTERPRISES	03/23/2018	773.16
DE HAY, ROBERT WAYNE	03/29/2018	165.00
DE LA GARZA FENCE AND	03/09/2018	232.11
DE LA GARZA FENCE AND	03/29/2018	2,228.52
DE LA GARZA, ARMANDINA	03/23/2018	88.94
DE LA GARZA, CARL	03/09/2018	134.54
DE LA GARZA, CYNTHIA	03/29/2018	286.88
DE LA ROSA-HERREJON, BRIDGET	03/02/2018	100.00
DE LA TORRE, LARISA	03/29/2018	52.05
DE LEON, JACOB	03/09/2018	50.00
DE LEON, ROSA M	03/23/2018	306.94
DE LOS SANTOS, YOANA	03/02/2018	135.00
DE LOS SANTOS, YOANA	03/09/2018	75.00
DE LOS SANTOS, YOANA	03/23/2018	75.00
DE WAELSCH, JENNIFER	03/09/2018	276.82
DEAN, ALLISON	03/29/2018	168.84
DEANAN PRODUCTS, INC.	03/02/2018	1,800.00
DEANAN PRODUCTS, INC.	03/09/2018	90.00
DEANAN PRODUCTS, INC.	03/23/2018	900.00
DEANAN PRODUCTS, INC.	03/29/2018	180.00
DEBOSE, PRENTICE	03/09/2018	105.00
DEL BOSQUE, JULISSA	03/09/2018	65.00
DELL MARKETING L.P. CORP	03/02/2018	12,889.36
DELL MARKETING L.P. CORP	03/09/2018	25,652.12
DELL MARKETING L.P. CORP	03/23/2018	73,012.47
DELL MARKETING L.P. CORP	03/29/2018	180,455.46
DELLHEN, LLC	03/09/2018	8,160.00
DELLHEN, LLC	03/29/2018	4,560.00
DEMCO, INC.	03/02/2018	151.73
DEMCO, INC.	03/09/2018	946.03
DEMCO, INC.	03/23/2018	2,617.85
DEMCO, INC.	03/29/2018	1,075.77
DEMOULIN BROS. & CO. CORP.	03/23/2018	103,402.75
DEMOULIN BROS. & CO. CORP.	03/29/2018	875.00
DENNIS, ASHLEIGH	03/02/2018	3,472.15
DENNIS, GEOFFREY	03/09/2018	295.00
DEPARTMENT OF STATE HEALTH	03/29/2018	328.00
DESERT PALACE, INC.	03/09/2018	782.34
DESPAIN, DENISE	03/23/2018	76.74
DEWINNE EQUIPMENT CO.	03/09/2018	47.20
DIAZ, CESAR	03/29/2018	130.00
DIAZ, KANDICE	03/02/2018	51.00
DIAZ, MARY M.	03/09/2018	289.17
DIAZ, VANESSA	03/29/2018	40.00
DICK BLICK CO CORP	03/02/2018	9,063.93



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DICK BLICK CO CORP	03/09/2018	125.20
DICK BLICK CO CORP	03/23/2018	3,810.70
DICK BLICK CO CORP	03/29/2018	594.20
DILLON, KIMBER	03/23/2018	132.83
DINH, TOAN V.	03/02/2018	115.00
DINH, TOAN V.	03/09/2018	115.00
DINH, TOAN V.	03/23/2018	190.00
DINH, TOAN V.	03/29/2018	115.00
DIRECTOR'S CHOICE, INC.	03/23/2018	907.54
DISPO, ANNA	03/29/2018	49.86
DIVISION LAUNDRY	03/23/2018	2,325.48
DIXIE FLAG MFG CO INC	03/02/2018	334.85
DIXIE FLAG MFG CO INC	03/23/2018	78.69
DIXIE FLAG MFG CO INC	03/29/2018	2,837.00
DJAMEH, FREDERICK OHENE	03/02/2018	135.00
DODD, CANDACE	03/02/2018	95.84
DOGGETT FRGTLNR OF SO. TX LLC	03/23/2018	1,262.25
DOMINGUE, ERICA G.	03/23/2018	69.94
DOMINGUEZ, LAURA	03/09/2018	85.00
DOMINION ACQUISTION GROUP LP	03/29/2018	360.00
DOMINO'S PIZZA	03/02/2018	51.99
DORIAN BUSINESS SYSTEMS INC.	03/02/2018	395.00
DORIAN BUSINESS SYSTEMS INC.	03/23/2018	60.00
DOUBLE B FOODS, INC.	03/09/2018	30,564.00
DOW, PAULINE	03/23/2018	45.22
DOW, PAULINE	03/29/2018	48.75
DRAGO INVESTMENTS LTD	03/02/2018	448.00
DRAGO INVESTMENTS LTD	03/09/2018	1,523.51
DRAGO INVESTMENTS LTD	03/23/2018	1,661.77
DRAGO INVESTMENTS LTD	03/29/2018	5,951.03
DRAHL, VANESSA WONG	03/29/2018	179.36
DRAMATIC PUBLISHING CO.	03/02/2018	237.63
DRAMATIC PUBLISHING CO.	03/09/2018	177.83
DREAM RANCH LLC	03/02/2018	1,636.45
DREAM RANCH LLC	03/09/2018	8,957.90
DREAM RANCH LLC	03/23/2018	3,703.70
DREAM RANCH LLC	03/29/2018	2,170.00
DUARTE, DIANA	03/29/2018	38.18
DUGIE, RONALD	03/29/2018	95.00
DUKE, BRANDI J.	03/23/2018	81.74
DUKE, GARY STEVE	03/02/2018	115.00
DUMAS HARDWARE COMPANY, INC.	03/02/2018	992.15
DUNBAR ARMORED, INC.	03/02/2018	6,768.96
DUNBAR ARMORED, INC.	03/23/2018	9,713.94
DUNLAP, BRIDGETT	03/29/2018	475.46
DZ INDUSTRIES, INC.	03/02/2018	118.00
DZ INDUSTRIES, INC.	03/23/2018	118.00
E GROUP, INC.	03/29/2018	2,210.00



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EAST END GLASS INC	03/02/2018	612.37
EAST END GLASS INC	03/09/2018	912.16
EAST END GLASS INC	03/23/2018	2,092.16
EAST END GLASS INC	03/29/2018	6,787.19
EASTBAY, INC.	03/09/2018	2,285.25
EASY DRIVE, INC.	03/02/2018	41.40
EBBECKE, FRANCIS V.	03/29/2018	110.22
EBS HEALTHCARE, INC.	03/02/2018	7,428.00
EBS HEALTHCARE, INC.	03/23/2018	8,820.75
EBS HEALTHCARE, INC.	03/29/2018	8,356.50
ECMC	03/28/2018	427.11
EDDIE'S TACOS	03/02/2018	199.80
EDEQUITY.INC	03/21/2018	-6,400.00
EDEQUITY.INC	03/23/2018	6,400.00
EDGENUITY INC.	03/23/2018	1,400.00
EDINGTON, ROGER	03/02/2018	463.00
EDINGER INVESTMENT GROUP, LP	03/02/2018	834.87
EDINGER INVESTMENT GROUP, LP	03/09/2018	7,339.03
EDINGER INVESTMENT GROUP, LP	03/23/2018	499.92
EDINGER INVESTMENT GROUP, LP	03/29/2018	1,644.77
EDU HEALTHCARE, LLC	03/02/2018	2,212.50
EDU HEALTHCARE, LLC	03/09/2018	1,770.00
EDU HEALTHCARE, LLC	03/23/2018	2,212.50
EDU HEALTHCARE, LLC	03/29/2018	2,212.50
EDUCATION PARTNERS SOLUTION	03/09/2018	39,531.25
EDUCATION SERVICE CENTER	03/09/2018	1,530.00
EDUCATION SVCS CTR REGION 20	03/02/2018	2,250.00
EDUCATION SVCS CTR REGION 20	03/09/2018	2,600.00
EDUCATION SVCS CTR REGION 20	03/23/2018	169,500.00
EDUCATION SVCS CTR REGION 20	03/29/2018	865.00
EDUCATIONAL RESOURCE	03/23/2018	762.00
EDUCATIONAL THEATRE ASSOC.	03/23/2018	68.00
EDWIN WATTS GOLF, SW-30	03/29/2018	500.00
EL PARAISO	03/29/2018	315.80
EL TROPICANO	03/09/2018	-500.00
EL TROPICANO	03/23/2018	500.00
ELDRIDGE ELECTRIC COMPANY, INC	03/02/2018	1,450.00
ELDRIDGE ELECTRIC COMPANY, INC	03/09/2018	8,065.00
ELDRIDGE, JENNIFER	03/09/2018	402.48
ELLIOTT ELECTRIC SUPPLY	03/29/2018	425.36
EMERGENT TREE EDUCATION, INC	03/09/2018	595.00
ENRIQUEZ, HORACIO C.	03/09/2018	190.00
ENRIQUEZ, HORACIO C.	03/23/2018	210.00
ENTERPRISE RENT-A-CAR	03/02/2018	198.00
ENTERPRISE RENT-A-CAR	03/09/2018	89.00
ENTERPRISE RENT-A-CAR	03/23/2018	1,096.58
ENTERPRISE RENT-A-CAR	03/29/2018	268.03
EPHRIAM, TYREE	03/09/2018	85.00



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EPHRIAM, TYREE	03/23/2018	50.00
EQUIPMENT DEPOT	03/29/2018	3,563.50
ERICA L. CROSLEY LTD	03/09/2018	145.00
ERICA L. CROSLEY LTD	03/23/2018	97.50
ESCAMILLA, PONECK, LLP	03/02/2018	141,200.53
ESCOBAR, DANIEL	03/09/2018	83.94
ESPARZA, SYLVIA	03/01/2018	-316.91
ESPARZA, SYLVIA	03/02/2018	316.91
ESPARZA, SYLVIA	03/09/2018	36.91
ESPED.COM, INC	03/02/2018	105,549.00
ESPINOZA, EDUARDO	03/09/2018	624.00
ESQUIVEL, JESSE	03/29/2018	200.00
ESQUIVEL, MARIO R.	03/02/2018	285.00
ESQUIVEL, MARIO R.	03/09/2018	85.00
ESQUIVEL, MARIO R.	03/29/2018	85.00
ESTRADA, AIRYKA J.	03/29/2018	236.50
ESTRADA, LAURA	03/23/2018	52.61
EVAPOCORE, INC.	03/09/2018	53.04
EVAPOCORE, INC.	03/29/2018	552.96
EVERETT, CHARLES III	03/02/2018	135.00
EVERETT, CHARLES III	03/09/2018	65.00
EVERETT, CHARLES III	03/23/2018	180.00
EVERETT, CHARLES III	03/29/2018	135.00
EVERGREEN GARDEN	03/29/2018	210.32
EXERCISE ETC.	03/09/2018	100.45
FABELA JR, ALEJANDRO	03/09/2018	85.00
FACILITY SOLUTIONS GROUP, INC	03/09/2018	449.20
FACILITY SOLUTIONS GROUP, INC	03/29/2018	540.52
FAN CLOTH, LLC	03/09/2018	962.00
FAN CLOTH, LLC	03/23/2018	2,103.00
FARIAS, JIMMY	03/09/2018	135.00
FASTSERV SUPPLY, INC.	03/09/2018	75.31
FASTSERV SUPPLY, INC.	03/23/2018	213.97
FASTSERV SUPPLY, INC.	03/29/2018	142.89
FASTSIGNS NORTHEAST	03/02/2018	985.00
FAT, DULCE GUEVARA	03/23/2018	200.00
FEDERAL COURT REPORTERS OF SA	03/09/2018	680.00
FEDEX	03/02/2018	176.14
FEDEX	03/23/2018	20.89
FEDEX	03/29/2018	43.97
FEIZI, CANDY	03/02/2018	85.00
FERGUSON ENTERPRISES, INC.	03/09/2018	2,804.92
FERGUSON ENTERPRISES, INC.	03/23/2018	6,639.00
FERGUSON ENTERPRISES, INC.	03/29/2018	3,187.13
FERNANDEZ, NADIA	03/29/2018	250.00
FERREE'S TOOLS, INC	03/29/2018	1,036.75
FERRELL, MARIANNE	03/23/2018	30.57
FERRELLGAS, L.P.	03/23/2018	379.99



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FERRELLGAS, L.P.	03/29/2018	379.99
FERRIS, DELMA	03/23/2018	600.00
FEWELL, FRANKLIN	03/09/2018	85.00
FIESTA FARMS	03/09/2018	300.00
FIESTA FARMS	03/23/2018	295.00
FINCH, REBECCA NICOLE	03/09/2018	85.00
FINDEISEN, BEATRICE	03/29/2018	485.70
FINGER, KRISTINA	03/09/2018	145.00
FIRESIDE LAND DEVELOPMENT LLC	03/09/2018	291.20
FIRST MEXICAN BAPTIST CHURCH	03/09/2018	1,370.00
FIRSTMARK CREDIT UNION	03/09/2018	3,148.00
FIRSTMARK CREDIT UNION	03/28/2018	48,458.09
FISHER SCIENTIFIC CO CORP	03/02/2018	93.13
FISHER SCIENTIFIC CO CORP	03/09/2018	186.26
FISHER, DOUGLAS B.	03/29/2018	10,485.00
FIVE BELOW, INC.	03/02/2018	2,423.50
FLAKE, NATALIE	03/29/2018	76.50
FLINN SCIENTIFIC, INC.	03/02/2018	1,521.55
FLINN SCIENTIFIC, INC.	03/09/2018	15,545.93
FLINN SCIENTIFIC, INC.	03/23/2018	760.49
FLINN SCIENTIFIC, INC.	03/29/2018	211.39
FLORES, ANDREA	03/29/2018	198.00
FLORES, ANGELICA	03/29/2018	21.10
FLORES, CESARIO	03/23/2018	150.00
FLORES, CYTHIA M.	03/09/2018	1,611.50
FLORES, GINA M.	03/02/2018	25.00
FLORES, GINA M.	03/29/2018	185.97
FLORES, JR. EDUARDO A.	03/23/2018	412.50
FLORES, MARTHA	03/09/2018	10.32
FLORES, ROJELIO	03/09/2018	145.00
FLORES, ROLANDO	03/09/2018	90.00
FLORES, SANDRA	03/09/2018	812.50
FLORES, XAVIER S.	03/02/2018	240.00
FLORES, XAVIER S.	03/29/2018	85.00
FLORES-PONCE, ELTON	03/02/2018	75.00
FLORES-PONCE, ELTON	03/09/2018	75.00
FLORIDA LEAGUE OF IB SCHOOLS	03/23/2018	925.00
FOAM PRODUCTS OF	03/09/2018	34.88
FOLLETT HIGHER ED. GRP., INC.	03/09/2018	18,815.28
FOLLETT SCHOOL SOLUTIONS, INC.	03/02/2018	31,055.60
FOLLETT SCHOOL SOLUTIONS, INC.	03/09/2018	47,708.91
FOLLETT SCHOOL SOLUTIONS, INC.	03/23/2018	13,147.95
FOLLETT SCHOOL SOLUTIONS, INC.	03/29/2018	24,344.72
FONTENOT, JAIME	03/29/2018	524.67
FORD, TAMARA	03/29/2018	78.86
FORDE-FERRIER EDUC'L. SERVICES	03/02/2018	2,665.60
FOSTER POULTRY FARMS	03/09/2018	8,901.90
FOSTER, FRANKLIN KENNETH	03/23/2018	900.00



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FOWLER, ZADA	03/29/2018	144.09
FREDERICKSBURG EDUCATION INITI	03/09/2018	1,000.00
FREE SPIRIT PUBLISHING, INC.	03/02/2018	233.79
FRESH FROM TEXAS, INC.	03/02/2018	10,594.40
FRESH FROM TEXAS, INC.	03/09/2018	8,367.00
FRESH FROM TEXAS, INC.	03/29/2018	10,065.60
FREY SCIENTIFIC	03/09/2018	841.61
FRIDAY, VERNON	03/09/2018	85.00
FRIESE, GALADRIEL	03/02/2018	57.76
FROST BANK	03/02/2018	2,500.00
FROST BANK	03/27/2018	2,500.00
FTAITI, KAMEL	03/02/2018	115.00
FTAITI, KAMEL	03/09/2018	230.00
FUENTES, MYRA Y.	03/23/2018	761.08
FUENTES, SANTOS JR.	03/02/2018	75.00
FUENTES, SANTOS JR.	03/29/2018	30.00
FULL SERVICE AUTO PARTS INC	03/02/2018	950.80
FULL SERVICE AUTO PARTS INC	03/09/2018	43.27
FULL SERVICE AUTO PARTS INC	03/29/2018	368.24
G & G INVESTMENTS, INC.	03/23/2018	1,538.60
G F EDUCATORS, INC.	03/23/2018	1,004.54
G F EDUCATORS, INC.	03/29/2018	2,699.24
GAIDO'S OF GALVESTON, INC.	03/23/2018	1,133.60
GALLAGHER BENEFIT SERVICES INC	03/09/2018	12,500.00
GALLAGHER BENEFIT SERVICES INC	03/23/2018	12,500.00
GALLARDO, ANTHONY	02/09/2018	-312.17
GALLEGO, ERICA M.	03/02/2018	30.28
GALLEGOS JR., RENE C.	03/02/2018	155.00
GALLEGOS JR., RENE C.	03/09/2018	155.00
GALLS, LLC	03/23/2018	1,069.66
GALLS, LLC	03/29/2018	889.00
GALVEZ, CHRISTOPHER	03/02/2018	509.61
GAMBOA, EULALIO AGUILAR	03/02/2018	103.60
GAMBOA, EULALIO AGUILAR	03/09/2018	304.83
GAMBOA, RUDY	03/02/2018	85.00
GAMBOA, RUDY	03/09/2018	50.00
GANDARA-VALDERAS, JACQUELINE	03/02/2018	51.00
GARCIA, ALYSHA	03/29/2018	40.00
GARCIA, ANDREA E.	03/09/2018	156.50
GARCIA, ELTON	03/02/2018	135.00
GARCIA, GEORGE	03/29/2018	275.70
GARCIA, GEORGINA	03/09/2018	224.27
GARCIA, IRENE M.	03/02/2018	74.21
GARCIA, IV GABRIEL	03/29/2018	600.00
GARCIA, REBECA R.	03/09/2018	66.25
GARCIA, ROBERT E.	03/09/2018	66.93
GARCIA, VIDAL	03/23/2018	145.00
GARCIA, VIDAL	03/29/2018	145.00



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GARCIA-MARTIN, LUZ A.	03/02/2018	51.00
GARRATT-CALLAHAN COMPANY	03/09/2018	8,605.03
GARRETT BOOK CO CORP	03/29/2018	2,555.08
GARZA, ESPERANZA H.	03/09/2018	386.54
GARZA, KIM	03/09/2018	300.00
GARZA, LARRY A	03/29/2018	58.05
GARZA, NORMA	03/09/2018	22.89
GARZA, SELENE	03/02/2018	106.52
GATEWAY PRINTING &	03/02/2018	36,285.87
GATEWAY PRINTING &	03/09/2018	39,461.29
GATEWAY PRINTING &	03/23/2018	6,890.97
GATEWAY PRINTING &	03/29/2018	9,144.80
GATOR, INC.	03/02/2018	4,500.00
GATOR, INC.	03/09/2018	113,227.51
GATOR, INC.	03/23/2018	84,387.05
GAWRONSKI, DANIELLE	03/02/2018	135.00
GAWRONSKI, DANIELLE	03/23/2018	115.00
GE CAPITAL INFO TECH. SOL. INC	03/09/2018	34,141.65
GE CAPITAL INFO TECH. SOL. INC	03/29/2018	34,141.65
GENWORTH LIFE INSURANCE CO.	03/28/2018	201.17
GEORGE PATTON ASSOCIATES, INC.	03/23/2018	200.51
GETTY IMAGES, INC.	03/09/2018	4,100.00
GILMORE, LORRAINE	03/02/2018	55.00
GILMORE, LORRAINE	03/09/2018	94.25
GIRARD, DANIEL R.	03/23/2018	364.22
GLASCO, ENGRIED C.	03/09/2018	26.32
GLAZIER FOODS COMPANY	03/02/2018	17,546.40
GLAZIER FOODS COMPANY	03/09/2018	31,262.60
GLENDALE PARADE STORE, LLC	03/29/2018	898.05
GLOBAL TRAINING ACADEMY, INC	03/23/2018	500.00
GOETHE, E. LOUISE	03/29/2018	138.99
GOMEZ, CYNTHIA	03/02/2018	91.20
GOMEZ, FABIAN AGUILAR	03/09/2018	95.00
GOMEZ, GERARDO LUIS	03/02/2018	215.00
GOMEZ, JOAN	03/23/2018	6.00
GOMEZ, SYLVIA ANN	03/02/2018	126.75
GOMEZ, SYLVIA ANN	03/09/2018	98.50
GOMEZ-BELTRAN, BRENDA	03/02/2018	101.45
GONZALES I. S. D.	03/29/2018	299.59
GONZALES, ALBERTO	03/23/2018	2,970.00
GONZALES, CAROLYN	03/02/2018	18.76
GONZALES, CAROLYN	03/07/2018	-18.76
GONZALES, CAROLYN	03/09/2018	18.76
GONZALES, ERNEST	03/09/2018	199.77
GONZALES, EUGENE	03/02/2018	338.82
GONZALES, IRMALINDA	03/02/2018	163.17
GONZALES, IRMALINDA	03/29/2018	62.24
GONZALES, JAI G.	03/29/2018	269.50



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GONZALES, MELYNDA	03/02/2018	26.81
GONZALEZ, DIANA	03/23/2018	115.70
GONZALEZ, GERALD	03/09/2018	216.70
GONZALEZ, GINA	03/23/2018	48.10
GONZALEZ, JESSICA	03/09/2018	112.41
GONZALEZ, JR., JOHN	03/29/2018	145.00
GONZALEZ, JULIE ANN	03/23/2018	73.85
GONZALEZ, RAFAEL JR.	03/09/2018	132.59
GONZALEZ, RICHARD	03/23/2018	300.00
GOODRICH, MARTY	03/09/2018	115.00
GOODRICH, MARTY	03/23/2018	135.00
GOPHER SPORT	03/02/2018	243.95
GOPHER SPORT	03/09/2018	233.80
GOPHER SPORT	03/23/2018	161.10
GOPHER SPORT	03/29/2018	2,031.12
GOVCONNECTION, INC.	03/02/2018	1,174.50
GRACE JR, JAMES	03/09/2018	85.00
GRAINGER	03/02/2018	1,717.76
GRAINGER	03/09/2018	4,238.79
GRAINGER	03/23/2018	2,398.55
GRAINGER	03/29/2018	894.75
GRANDE TRUCK CENTER, INC.	03/02/2018	95.17
GRANDE TRUCK CENTER, INC.	03/09/2018	2,067.56
GRANDE TRUCK CENTER, INC.	03/23/2018	196.84
GRANT, TIFFANY	03/09/2018	36.61
GRAY, MICHELE	03/23/2018	54.17
GREAT AMERICAN	03/02/2018	3,770.72
GREAT AMERICAN	03/09/2018	6,000.00
GREAT AMERICAN	03/23/2018	1,638.10
GREAT AMERICAN	03/29/2018	3,036.10
GREAT AMERICAN OPPORT. INC.	03/02/2018	1,512.80
GREAT AMERICAN OPPORT. INC.	03/23/2018	1,178.60
GREATER SA AFTER SCHOOL	03/23/2018	23,566.22
GREENE, LYNDA L.	03/23/2018	600.00
GROUP TICKET SALES	03/02/2018	1,193.00
GUADRON, GUSTAVO JOSE	03/29/2018	135.00
GUARRIELLO, DAVID	03/02/2018	85.00
GUENTHER, LOLLY SZ.	03/09/2018	85.00
GUERINGER, TOM	03/02/2018	165.00
GUERRA, ANA	03/02/2018	211.24
GUERRA, DANIEL	03/02/2018	47.94
GUERRERO, MARY	03/09/2018	293.39
GULF COAST PAPER CO INC	03/02/2018	1,305.17
GULF COAST PAPER CO INC	03/09/2018	15,428.83
GULF COAST PAPER CO INC	03/23/2018	4,086.21
GULF COAST PAPER CO INC	03/29/2018	796.71
GUNST, PATRICIA A.	03/09/2018	145.00
GUTIERREZ, ARNOLDO	03/23/2018	275.20



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GUTIERREZ, VERONIKA	03/02/2018	179.20
GUZMAN, REAGAN	03/02/2018	65.00
GUZMAN, REAGAN	03/09/2018	170.00
GUZMAN, REAGAN	03/29/2018	85.00
H MUNOZ AND COMPANY, INC.	03/23/2018	47,569.31
HAASE, ALEXIS	03/09/2018	300.00
HAMMON, LINDA L.	03/09/2018	3,733.34
HAND2MIND, INC.	03/02/2018	806.96
HAND2MIND, INC.	03/23/2018	436.42
HANSON, CHERYL	03/02/2018	121.67
HANSON, CHERYL	03/23/2018	233.33
HANSON, CHERYL	03/29/2018	355.90
HARDEMAN, DERRICK	03/09/2018	343.12
HARELL, KELLYE	03/29/2018	215.00
HARSH, JOSEPH PAUL NATHAN	03/09/2018	115.00
HARTFORD LIFE INSURANCE	03/23/2018	2,466.65
HASTY, PATSY R.	03/02/2018	220.00
HAWES, NORMAN V.	03/02/2018	135.00
HAWK, AUSTIN	03/02/2018	204.00
HAWKINS, JUDITH	03/02/2018	99.54
HAYS, KRISTA	03/02/2018	350.00
HEALTHMASTER HOLDINGS, LLC	03/23/2018	14,062.50
HEARTLAND PAYMENT SYSTEMS INC.	03/02/2018	11,522.00
HEB CREDIT RECEIVABLES	03/02/2018	9,846.40
HEB CREDIT RECEIVABLES	03/09/2018	19,015.18
HEB CREDIT RECEIVABLES	03/23/2018	18,067.42
HEB CREDIT RECEIVABLES	03/29/2018	12,158.89
HEBERT, AUBRIONNA	03/09/2018	85.00
HEBERT, AUBRIONNA	03/29/2018	85.00
HEIDT, SARAH	03/02/2018	95.00
HEIDT, SARAH	03/23/2018	115.00
HEINEMANN COMPANY	03/02/2018	108,432.69
HEINZE, ELAINE K	03/02/2018	150.00
HENDERSON, JEANETTE	03/23/2018	66.00
HENRY SCHEIN INC.	03/23/2018	2,898.66
HENRY SCHEIN INC.	03/29/2018	365.94
HENSON, ELEANOR	03/23/2018	115.40
HEREDIA, ANTONIO G.	03/23/2018	135.00
HERNANDEZ, DAVID	03/23/2018	50.00
HERNANDEZ, EDDY	03/02/2018	153.69
HERNANDEZ, JORGE A.	03/29/2018	948.50
HERNANDEZ, LUCAS	03/02/2018	335.28
HERNANDEZ, LUCAS	03/09/2018	206.77
HERNANDEZ, MARY T.	03/29/2018	25.94
HERNANDEZ, MICHAEL A.	03/09/2018	105.00
HERNANDEZ, NINFA	03/02/2018	123.33
HERRERA, CHRISTOPHER	03/02/2018	357.20
HERRERA, RICHARD	03/23/2018	300.00



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HERWECK'S INC	03/23/2018	1,048.66
HESS, IRMA MATA	03/09/2018	162.62
HEUTINK USA, INC.	03/29/2018	2,134.02
HIDALGO, SERGIO	03/02/2018	270.00
HIDALGO, SERGIO	03/09/2018	230.00
HIDALGO, SERGIO	03/23/2018	190.00
HIGGINS, LAURA	03/02/2018	140.17
HIGH SCHOOL ACHIEVEMENTS	03/09/2018	238.35
HIGH SCHOOL ACHIEVEMENTS	03/23/2018	1,140.21
HIGH SCHOOL ACHIEVEMENTS	03/29/2018	1,786.48
HIGH SCHOOL MUSIC SVC., INC.	03/02/2018	1,086.88
HIGH SCHOOL MUSIC SVC., INC.	03/09/2018	68.00
HIGH SCHOOL MUSIC SVC., INC.	03/23/2018	3,975.10
HIGH SCHOOL MUSIC SVC., INC.	03/29/2018	636.50
HIGHWAY TOLL ADMIN. L.L.C.	03/02/2018	36.16
HILL COUNTRY ELECTRIC SUPPLY	03/09/2018	1,526.13
HILL COUNTRY ELECTRIC SUPPLY	03/29/2018	2,385.73
HILL COUNTRY SCIENCE MILL	03/19/2018	1,580.00
HILL, STEPHANIE	03/23/2018	101.30
HILLIARD, RONALD	03/09/2018	85.00
HILTON GARDEN INN	03/23/2018	780.44
HILTON WACO	03/27/2018	-519.93
HINOJOSA, LAURA	03/23/2018	31.77
HLS EXPRESS LUBE	03/02/2018	235.72
HLS EXPRESS LUBE	03/09/2018	83.70
HLS EXPRESS LUBE	03/23/2018	346.72
HOLGUIN, ARMANDO	03/09/2018	28.00
HOLIDAY INN	03/29/2018	8,829.00
HOLIDAY PACIFIC PARTNERS	03/09/2018	2,500.00
HOLLY, RICHARD L.	03/29/2018	145.00
HOLMES HIGH SCHOOL	03/02/2018	395.00
HOLUB, PATRICIA	03/02/2018	24.98
HOME DEPOT CREDIT SERVICES	03/02/2018	2,704.62
HOME DEPOT CREDIT SERVICES	03/09/2018	1,206.90
HOME DEPOT CREDIT SERVICES	03/23/2018	4,549.51
HOME DEPOT CREDIT SERVICES	03/29/2018	1,870.26
HOSA, TA	03/02/2018	150.00
HOSA, TA	03/29/2018	125.00
HOTEL USA PARTNERS LLC	03/09/2018	368.76
HOTSY EQUIPMENT COMPANY INC.	03/09/2018	334.35
HOTSY EQUIPMENT COMPANY INC.	03/29/2018	150.00
HOUGHTON MIFFLIN HARCOURT	03/02/2018	56,096.12
HOUSTON I.S.D.	03/02/2018	50,248.13
HOUSTON I.S.D.	03/23/2018	9,090.51
HOWELL, CHRISTOPHER E.	03/09/2018	95.00
HOWEY, TODD	03/09/2018	100.83
HST LESSEE SAN DIEGO LP	03/23/2018	474.00
HST SAN DIEGO HH LP	03/09/2018	673.58



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HST SAN DIEGO HH LP	03/23/2018	450.95
HTEDANCE & SPIRIT GROUP, INC.	03/23/2018	500.00
HULSHOF, GLORIA	03/09/2018	131.51
HUMAN RELATIONS MEDIA CORP	03/29/2018	109.95
HUMANA HEALTH PLAN	03/21/2018	21,125.46
HUMANA SPECIALTY BENEFITS	03/09/2018	30.45
HUMMEL, SEAN	03/02/2018	135.00
HUMMEL, SEAN	03/09/2018	350.00
HUMMEL, SEAN	03/29/2018	75.00
HUNT, BRADLEY WENDELL	03/29/2018	95.00
HUNT, R WILLIAM	03/23/2018	60.00
HUSTLIN SOUTH TEXAS LLC	03/29/2018	660.00
HVEEM, ZACHARY	03/09/2018	170.00
HYATT CORP. AS AGENT OF HYATT	03/02/2018	677.82
HYATT CORPORATION	03/23/2018	2,934.96
IBARRA, JOSEPH	03/09/2018	289.33
IBARRA, MARIA A.	03/29/2018	115.22
IDENTISYS INC	03/09/2018	88.00
IDENTISYS INC	03/23/2018	622.00
IDN ACME, INC.	03/23/2018	103.42
IMAGERY GRAPHIC SYSTEMS, INC.	03/09/2018	307.95
IMAGERY GRAPHIC SYSTEMS, INC.	03/23/2018	419.74
IMMACULATE CONCEPTION	03/09/2018	1,788.74
IMP/INTERNATIONAL	03/02/2018	150.00
IMSCO, INC.	03/09/2018	411.20
INDECO SALES, INC.	03/02/2018	1,940.00
INDECO SALES, INC.	03/23/2018	6,218.00
INDECO SALES, INC.	03/29/2018	1,363.00
INDUSTRIAL DISTRIBUTION GROUP	03/09/2018	143.09
INDUSTRIAL DISTRIBUTION GROUP	03/29/2018	54.19
INDUSTRY1ONE STAFFING	03/02/2018	9,302.92
INDUSTRY1ONE STAFFING	03/09/2018	3,064.25
INDUSTRY1ONE STAFFING	03/29/2018	18,064.88
INGLE, CHRISTINE M.	03/29/2018	145.00
INMAN CHRISTIAN CENTER INC	03/02/2018	359.63
INMAN CHRISTIAN CENTER INC	03/09/2018	239.75
INSCO DISTRIBUTING, INC.	03/09/2018	2,967.68
INSCO DISTRIBUTING, INC.	03/29/2018	2,365.46
INSTITUTE FOR THE ADVANCEMENT	03/29/2018	535.00
INTEGRATED AV SYSTEMS LLC	03/02/2018	12,025.00
INTELLIGENT ENGINEERING	03/23/2018	22,715.00
INTERLINE BRANKS, INC.	03/02/2018	572.75
INTERLINE BRANKS, INC.	03/09/2018	1,013.78
INTERNAL REVENUE SERVICE-ACS	03/09/2018	75.00
INTERNAL REVENUE SERVICE-ACS	03/23/2018	75.00
INTERNATIONAL BACCALAUREATE OR	03/29/2018	6,159.00
INTERSTATE BILLING SERVICE INC	03/02/2018	1,548.36
INTERSTATE BILLING SERVICE INC	03/09/2018	696.90



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INTERSTATE BILLING SERVICE INC	03/23/2018	2,150.12
INTERSTATE BILLING SERVICE INC	03/29/2018	3,899.86
ISAAC, JOSEPH	02/23/2018	-58.24
ISTE	03/23/2018	125.00
ITW FOOD EQUIPMENT GROUP LLC	03/09/2018	625.04
IXL LEARNING, INC.	03/23/2018	6,044.00
J TAYLOR EDUCATION, INC.	03/08/2018	836.00
J. FRANK DOBIE HIGH SCHOOL	03/23/2018	50.00
J.G.C. TENNIS, INC	03/29/2018	896.00
J.W. PEPPER & SONS INC.	03/02/2018	705.21
J.W. PEPPER & SONS INC.	03/09/2018	1,255.18
J.W. PEPPER & SONS INC.	03/23/2018	966.18
J.W. PEPPER & SONS INC.	03/29/2018	973.59
JACKSON, CHRISTOPHER W.	03/23/2018	310.45
JACKSON, JOAN	03/09/2018	544.01
JACKSON, JOAN	03/23/2018	206.62
JACKSON, JOAN	03/29/2018	170.81
JACKSON, RICKY L.	03/09/2018	120.00
JAIMES, RICHARD	03/02/2018	255.00
JAKE'S INC.	03/09/2018	69,425.32
JAMES LEE BOSWELL	03/29/2018	850.00
JANDRON, REBEKKAH L.	03/23/2018	140.00
JARRETT PUBLISHING COMPANY	03/02/2018	6,036.66
JARVIS, DIANNA L.	03/09/2018	600.00
JARVIS, DIANNA L.	03/29/2018	150.00
JASON'S DELI	03/09/2018	1,246.36
JASON'S DELI	03/23/2018	841.87
JD PALATINE, LLC	03/09/2018	218.50
JD PALATINE, LLC	03/29/2018	125.40
JDSA I, LTD	03/09/2018	4,704.15
JDSA I, LTD	03/23/2018	996.30
JDSA I, LTD	03/29/2018	531.45
JEFFERSON UNITED	03/02/2018	700.00
JEFFERSON UNITED	03/29/2018	700.00
JEFFRIES, CHARLES R.	03/23/2018	1,250.00
JOHN H. SOROLA INC.	03/02/2018	46.64
JOHNSON CONTROLS, INC.	03/09/2018	1,207.28
JOHNSON, ANGELITA	02/23/2018	-128.95
JOHNSON, CURTIS A.	03/02/2018	115.00
JOHNSON, JANNARA	03/02/2018	363.79
JONES, BETH	03/09/2018	274.35
JOSE I. GUERRA, INC.	03/02/2018	18,176.01
JOSEPH, CATHERINE ARCHER	03/29/2018	103.55
JOSTENS, INC.	03/09/2018	1,733.20
JOSTENS, INC.	03/29/2018	1,550.00
JP MORGAN CHASE	03/09/2018	13,274.50
JPM COMMUNICATIONS, LLC	03/29/2018	4,200.00
JUNIOR LIBRARY GUILD	03/02/2018	125,602.18



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JUNIOR LIBRARY GUILD	03/09/2018	64.00
JUNIOR LIBRARY GUILD	03/29/2018	675.50
K-LOG INC.	03/29/2018	5,484.72
KAESER & BLAIR, INC	03/29/2018	392.00
KAGAN PROFESSIONAL DEVELOPMENT	03/02/2018	210.00
KAGAN PROFESSIONAL DEVELOPMENT	03/09/2018	374.00
KAGEBEIN, DONALD JR.	03/09/2018	230.00
KAGEBEIN, DONALD JR.	03/29/2018	135.00
KAI-ALLIANCE LC	03/09/2018	20,794.48
KAMICO INSTRUCTIONAL MEDIA,	03/02/2018	1,659.60
KANSAS PAYMENT CENTER	03/28/2018	306.00
KAPLAN EARLY LEARNING COMPANY	03/02/2018	3,279.21
KAPLAN EARLY LEARNING COMPANY	03/29/2018	1,287.18
KARLSBURGER FOODS INC.	03/09/2018	760.01
KAUR, JAPNEET	03/09/2018	230.00
KAUR, JAPNEET	03/23/2018	75.00
KB INDUSTRIES, INC	03/02/2018	365.95
KCA ENGINEERS, INC.	03/09/2018	5,408.85
KCA ENGINEERS, INC.	03/23/2018	44,000.00
KELLER MATERIAL, LTD.	03/02/2018	978.50
KELLER MATERIAL, LTD.	03/09/2018	521.01
KELLER MATERIAL, LTD.	03/29/2018	2,324.85
KERRVILLE BUS CO INC	03/02/2018	3,256.90
KERRVILLE BUS CO INC	03/09/2018	2,544.00
KERRVILLE BUS CO INC	03/23/2018	2,544.00
KERRVILLE BUS CO INC	03/29/2018	2,207.00
KEYES, JEFFREY WELLINGTON	03/23/2018	300.00
KID SOUNDS LLC	03/02/2018	3,910.00
KING, KYREND A.	02/15/2018	-344.26
KING, KYREND A.	03/29/2018	124.58
KINNEAR, CYNTHIA	03/29/2018	1,000.00
KIRKENDALL, DAVID	03/09/2018	135.00
KLAUCK, DAVID W.	03/02/2018	135.00
KLINGSPORN, KAREN	03/02/2018	76.49
KNIGHT, JERRY L.	03/23/2018	1,250.00
KOPPE, JENNIFER L.	03/02/2018	250.00
KRAFT, VERONICA	03/02/2018	204.00
KRENEK, MATTHEW	03/09/2018	250.16
KULPA, DAWN	03/02/2018	196.74
KULPA, DAWN	03/23/2018	900.93
KURZ & CO.	03/02/2018	41,660.54
KURZ & CO.	03/09/2018	48,679.86
L & M INSTRUCT'L RESOURCES INC	03/29/2018	18,000.00
LA QUINTA INN	03/29/2018	475.24
LAB RESOURCES, INC.	03/09/2018	14,000.00
LABATT FOOD SERVICE	03/02/2018	14,807.82
LABATT FOOD SERVICE	03/09/2018	4,641.20
LABATT FOOD SERVICE	03/23/2018	1,401.22



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LADY BIRD JOHNSON HIGH SCHOOL	03/27/2018	-350.00
LADY BIRD JOHNSON HIGH SCHOOL	03/29/2018	950.00
LAKESHORE EQUIPMENT COMPANY	03/02/2018	50,306.38
LAKESHORE EQUIPMENT COMPANY	03/09/2018	21,687.54
LAKESHORE EQUIPMENT COMPANY	03/23/2018	13,055.97
LAKESHORE EQUIPMENT COMPANY	03/29/2018	2,795.64
LALICH, DEANNA	03/09/2018	145.18
LAMAS, DAMIEN D.	03/29/2018	275.00
LANA C. WEYEL	03/29/2018	456.00
LAND O'LAKES, INC.	03/29/2018	36,828.00
LANDA, JACQUELINE	03/02/2018	22.69
LANDA, REBECCA	03/23/2018	212.34
LANDEROS, EMILIO	03/02/2018	131.75
LANDEROS, EMILIO	03/09/2018	126.25
LANDEROS, EMILIO	03/29/2018	387.50
LARA, MARTHA	03/02/2018	75.90
LAUGHLIN, ROY	03/09/2018	139.19
LAWLER, JOHN	03/29/2018	143.72
LAWRENCE, STANTON	03/23/2018	273.55
LAWSON PRODUCTS, INC.	03/29/2018	510.13
LAZARITA'S	03/02/2018	43.46
LAZARITA'S	03/23/2018	54.95
LEACH, MARISOL	03/09/2018	342.26
LEAD4WARD, LLC	03/29/2018	29,500.00
LEARNING A-Z LICENSE	03/09/2018	329.85
LEARNING A-Z LICENSE	03/23/2018	1,399.65
LEARNING A-Z LICENSE	03/29/2018	109.95
LEARNING ZONE	03/02/2018	351.55
LEARNING ZONE	03/09/2018	343.10
LEARNING ZONE	03/23/2018	6,783.06
LEARNING ZONE	03/29/2018	449.78
LEARNSCAPES, INC.	03/23/2018	83.76
LEARNSCAPES, INC.	03/29/2018	163.05
LEDESMA, ANDREA	03/02/2018	14.11
LEE, LADDIE	03/09/2018	65.00
LEHMBERG ENTERPRISES, INC.	03/02/2018	551.00
LEHMBERG ENTERPRISES, INC.	03/09/2018	1,487.08
LEHMBERG ENTERPRISES, INC.	03/23/2018	3,878.25
LEHMBERG ENTERPRISES, INC.	03/29/2018	4,397.00
LEO C. MAESTAS	03/23/2018	4,000.00
LESLIE G.	03/02/2018	105.00
LEVEL 3 FINANCING INC.	03/23/2018	37,408.18
LEVEL 3 FINANCING INC.	03/29/2018	33,095.45
LEVI, RAY & SHOUP, INC.	03/23/2018	7,879.00
LEVIN, BRETT MICHAEL	03/09/2018	135.00
LEXISNEXIS RISK DATE MGMT. INC	03/23/2018	126.00
LIBERTO'S	03/09/2018	62.71
LIBERTO'S	03/23/2018	-62.71



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LIFETOUGH	03/02/2018	150.00
LIGHTSAIL INC.	03/02/2018	33,333.33
LIGHTSEY, JEFFREY LEE	03/23/2018	300.00
LINDA'S MEXICAN RESTAURANT	03/09/2018	136.80
LINKEDIN CORPORATION	03/29/2018	4,500.00
LITERACY RESOURCES, INC.	03/23/2018	775.90
LITHO PRESS	03/23/2018	6,090.23
LITTLE CAESARS PIZZA	03/02/2018	121.75
LITTLE CAESARS PIZZA	03/09/2018	361.69
LITTLE CAESARS PIZZA	03/23/2018	285.23
LITTLE CAESARS PIZZA	03/29/2018	147.48
LITTLE LEARNING CENTER, INC.	03/09/2018	1,370.00
LOGAN, KEITH	03/09/2018	85.00
LONE STAR INVESTMENT POOL	03/05/2018	529,201.96
LONE STAR INVESTMENT POOL	03/09/2018	253,831.11
LONE STAR INVESTMENT POOL	03/23/2018	102,624.14
LONE STAR INVESTMENT POOL	03/28/2018	3,878,662.63
LONE STAR INVESTMENT POOL	03/29/2018	211,470.54
LONE STAR SPECIAL TEES, LLC	03/02/2018	1,926.50
LONE STAR SPECIAL TEES, LLC	03/09/2018	690.95
LONE STAR SPECIAL TEES, LLC	03/23/2018	1,537.27
LONE STAR SPECIAL TEES, LLC	03/29/2018	225.00
LONG, DANIEL B.	03/02/2018	75.00
LONG, DANIEL B.	03/29/2018	75.00
LONGHORN IRRIGATION INC.	03/09/2018	43.61
LONGHORN IRRIGATION INC.	03/29/2018	186.67
LONGORIA, MARIA O.	03/29/2018	207.70
LOPES, EVA	03/02/2018	119.25
LOPEZ, DAVID R.	03/23/2018	129.68
LOPEZ, FRANCISCO	03/23/2018	31.92
LOPEZ, FRANCISCO	03/29/2018	64.08
LOPEZ, JEANNETTE	03/29/2018	28.09
LOPEZ, MARCELA M.	03/23/2018	71.45
LOPEZ, NELSON	03/09/2018	145.00
LOPEZ, PATRICK	03/29/2018	37.70
LOPEZ-VARGAS, RAMIRO E.	03/23/2018	300.00
LOSOYA, JULIA	03/29/2018	59.19
LOVE, FLORIAN J.	03/09/2018	480.00
LOVE, JENNIFER	03/02/2018	51.00
LOWE'S CREDIT SERVICES	03/02/2018	221.92
LOWE'S CREDIT SERVICES	03/23/2018	330.60
LOWE'S CREDIT SERVICES	03/29/2018	219.49
LOZANO, ANGELICA	03/29/2018	604.80
LSST MEDIA LLC	03/02/2018	507.50
LSST MEDIA LLC	03/23/2018	407.40
LUCERO, RAY R.	03/02/2018	135.00
LUCERO, RAY R.	03/09/2018	200.00
LUCERO, RAY R.	03/29/2018	135.00



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LUKE, CRISTEN	03/02/2018	600.00
LUKE, CRISTEN	03/09/2018	300.00
LUKE, CRISTEN	03/23/2018	71.90
LURA DAVIDSON	03/09/2018	5,310.00
LYNWOOD BLDG. MATERIALS, INC	03/02/2018	399.00
LYNWOOD BLDG. MATERIALS, INC	03/09/2018	40.20
LYNWOOD BLDG. MATERIALS, INC	03/29/2018	358.19
LYNX SYSTEM DEVELOPERS, INC.	03/29/2018	2,795.00
MACIAS, FERNANDO	03/09/2018	115.00
MACKIN EDUCATIONAL RESOURCES	03/09/2018	4,463.73
MACKIN EDUCATIONAL RESOURCES	03/23/2018	2,704.54
MACTLC	03/23/2018	1,978.45
MAGIK CHILDREN'S THEATRE	03/02/2018	425.50
MAGIK CHILDREN'S THEATRE	03/09/2018	1,604.00
MAGIK CHILDREN'S THEATRE	03/23/2018	4,601.00
MAGIK CHILDREN'S THEATRE	03/29/2018	465.00
MAGNUS MOBILITY SYSTEMS, INC.	03/09/2018	531.76
MAGNUS MOBILITY SYSTEMS, INC.	03/23/2018	82.79
MAHONE, YVONNE	03/09/2018	123.68
MAIN EVENT ENTERTAINMENT, LP	03/02/2018	512.72
MAIN EVENT ENTERTAINMENT, LP	03/23/2018	1,895.00
MALDONADO, MANUEL	03/29/2018	85.00
MANDUJANO, ANDRES	03/02/2018	115.00
MANDUJANO, ANDRES	03/09/2018	115.00
MANSMANN, JANET	03/23/2018	107.80
MARCELINA, AVERY	03/29/2018	500.00
MARIN, JUAN	03/02/2018	115.00
MARIN, JUAN	03/09/2018	135.00
MARK'S	03/09/2018	59.20
MARK'S	03/23/2018	1,053.45
MARRIOTT HOTEL SERVICES	03/23/2018	771.36
MARRIOTT HOTEL SERVICES, INC	03/09/2018	2,688.44
MARRIOTT HOTEL SERVICES, INC.	03/29/2018	383.06
MARRIOTT PLAZA SAN ANTONIO	03/29/2018	1,000.00
MARROQUIN, BRANDI MARIE	03/02/2018	313.00
MARTIN, LAMONT D.	03/09/2018	85.00
MARTIN, ROWLAND JR.	03/02/2018	85.00
MARTIN, ROWLAND JR.	03/09/2018	105.00
MARTIN, ROWLAND JR.	03/23/2018	85.00
MARTINEZ IV, RAUL V.	03/29/2018	231.00
MARTINEZ, ARACELI L.	03/29/2018	264.00
MARTINEZ, CYNTHIA M.	03/23/2018	102.00
MARTINEZ, CYNTHIA M.	03/29/2018	275.04
MARTINEZ, GLORIA	03/29/2018	80.81
MARTINEZ, HERACLIO	03/02/2018	135.00
MARTINEZ, HERACLIO	03/09/2018	115.00
MARTINEZ, INEZ	03/23/2018	165.00
MARTINEZ, JASON	03/02/2018	135.00



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MARTINEZ, JASON	03/09/2018	180.00
MARTINEZ, MARK S.	03/02/2018	115.00
MARTINEZ, MONICA J	03/29/2018	93.00
MARTINEZ, PEDRO	03/09/2018	30.00
MARTINEZ, PEDRO	03/29/2018	173.86
MARTINEZ, ROBERT R.	03/09/2018	685.00
MARTINEZ, ROGER G.	03/02/2018	65.00
MARTINEZ, ROGER G.	03/29/2018	85.00
MARTINEZ, ROMAN J.	03/29/2018	214.50
MARTINEZ, YVONNE MARIE	03/09/2018	36.00
MARY K. VIEGELAHN	03/09/2018	947.08
MARY K. VIEGELAHN	03/23/2018	947.08
MARY K. VIEGELAHN	03/28/2018	4,736.00
MASSEGEE, BRADLEY	03/29/2018	115.00
MASSENGALE ARMATURE WORKS, INC	03/09/2018	1,608.86
MASSENGALE ARMATURE WORKS, INC	03/29/2018	2,148.43
MASTERS DISTRIBUTION SYSTEMS	03/02/2018	12,049.11
MASTERS DISTRIBUTION SYSTEMS	03/23/2018	13,929.85
MATERA PAPER COMPANY, INC.	03/23/2018	2,112.00
MATH GPS, LLC	03/09/2018	1,155.00
MATTHEWS, ROGERS	03/29/2018	145.00
MATTHEWS, TAMIKO	03/07/2018	-15.67
MAURO G. MARTINEZ, INC	03/23/2018	195.00
MAURO G. MARTINEZ, INC	03/29/2018	136.80
MAXIM HEALTHCARE SERVICES, INC	03/02/2018	2,970.00
MAY, JULIE	03/02/2018	119.47
MAYCES, ADRIANA	03/23/2018	42.56
MAYS, MICHELLE	03/02/2018	115.00
MAYS, MICHELLE	03/29/2018	145.00
MB DUSTLESS AIR FILTER CO LLC	03/23/2018	4,399.98
MC KELVEY, GARY	03/09/2018	155.00
MCADAMS GROUP LLC	03/29/2018	1,065.00
MCALLEN HIGH SCHOOL BASEBALL	03/23/2018	250.00
MCCLAIN, JAMES M.	03/02/2018	85.00
MCCLAIN, JAMES M.	03/09/2018	155.00
MCCOLLUM HIGH SCHOOL	03/23/2018	1,800.00
MCCOOL, PENNY	03/09/2018	496.14
MCKAY, GABRIELA	03/09/2018	56.62
MCLERRAN, DELIA	03/02/2018	381.60
MCLERRAN, DELIA	03/29/2018	100.99
MECA SPORTSWEAR, INC.	03/23/2018	6,300.00
MEDELLIN, BELINDA	03/29/2018	85.46
MEDICAL WHOLESale, INC.	03/02/2018	1,364.71
MEDICAL WHOLESale, INC.	03/09/2018	670.00
MEDICAL WHOLESale, INC.	03/23/2018	995.95
MEDICAL WHOLESale, INC.	03/29/2018	188.00
MEDINA, CYNTHIA M.	03/02/2018	22.58
MEDINA, DIANA G.	03/02/2018	9.00



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MEDINA, NOE R	03/02/2018	1,069.50
MEDINA, NOE R	03/23/2018	275.25
MEDINA, NOE R	03/29/2018	376.50
MEDINA, RICHARD JR.	03/29/2018	155.00
MEDINA-GARZA, DOLORES	03/23/2018	148.73
MEDPERM PLACEMENT INC.	03/02/2018	4,517.50
MEDPERM PLACEMENT INC.	03/23/2018	53,934.40
MEDRANO, NICOLE C	03/09/2018	245.00
MEDRANO, NICOLE C	03/23/2018	200.00
MEDRANO, NICOLE C	03/29/2018	200.00
MELSON, ELIZABETH BENAVIDES	03/09/2018	3,500.00
MELTON, SAUNDRA	03/29/2018	122.50
MENCHACA, JOSHUA E.	03/29/2018	275.00
MENDEL KALIFF COMPANY, INC.	03/23/2018	364.00
MENDEZ, AGUSTIN	03/29/2018	170.00
MENDEZ, ALEC	03/02/2018	230.00
MENDEZ, ALEC	03/29/2018	310.00
MENDEZ, ANTHONY	03/29/2018	105.00
MENDEZ, EMILIO	03/23/2018	115.00
MENDEZ, JOSEPH	03/02/2018	115.00
MENDEZ, KINO C.	03/29/2018	209.00
MENDEZ, NORBERT	03/09/2018	145.00
MENDEZ, NORBERT	03/23/2018	190.00
MENDOZA, CLARISSA	03/09/2018	22.60
MENDOZA, EVANGELINA	03/02/2018	131.56
MENDOZA, GLORIA	03/23/2018	329.00
MENDOZA, JULIO	03/29/2018	115.00
MENTORING MINDS	03/02/2018	17,525.81
MENTORING MINDS	03/09/2018	4,431.43
MENTORING MINDS	03/23/2018	36,350.51
MENTORING MINDS	03/29/2018	2,707.93
MERCER, WANITA	03/02/2018	111.21
METRIX TECHNOLOGIES, LLC	03/09/2018	525.00
MEYER, CURT MICHAEL	03/09/2018	800.00
MICHAEL'S CHILD CARE, INC.	03/09/2018	1,096.00
MIDGETT, SHARON	03/02/2018	99.37
MIDSTATE ENVIRONMENTAL	03/09/2018	45.00
MIDSTATE ENVIRONMENTAL	03/29/2018	90.00
MIESSE HALEIGH	03/02/2018	255.00
MIESSE HALEIGH	03/09/2018	85.00
MIHLEDER, STEPHANIE	03/09/2018	240.79
MIHLEDER, STEPHANIE	03/29/2018	270.73
MILLER, DEBRA	03/23/2018	34.39
MILLER, HAROLD	03/29/2018	145.00
MILLER, LINDA C.	03/29/2018	136.51
MILLER, RAY	03/02/2018	85.00
MILLS, TONYA	03/09/2018	212.26
MINJARES, JOHN	03/23/2018	70.90



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MINNESOTA LIFE INSURANCE CO.	03/09/2018	67.07
MINNESOTA LIFE INSURANCE CO.	03/21/2018	57,027.80
MINNIS, DANIELLE	03/02/2018	51.00
MISSION ELECTRIC SUPPLY, INC.	03/09/2018	1,074.14
MISSION ELECTRIC SUPPLY, INC.	03/29/2018	475.03
MISSION GAS CO.	03/02/2018	90.00
MISSION GAS CO.	03/09/2018	179.95
MISSION GAS CO.	03/29/2018	90.00
MOAK, CASEY & ASSOCIATES, LLP	03/29/2018	10,250.00
MOCK, WILLIAM	03/23/2018	208.64
MODERN TEACHER LLC	03/23/2018	4,800.00
MOLINA, FLOR E.	03/29/2018	494.70
MOLINA-GARZA, AMANDA	03/23/2018	383.96
MONROE SYSTEMS FOR BUSINESS	03/09/2018	457.52
MONTALVO, ALFRED	02/15/2018	-251.11
MONTANO, JOSEPH	03/09/2018	137.25
MONTEJANO, REYES JR.	03/09/2018	170.00
MONTES, ANGEL	03/23/2018	20.27
MOODY GARDENS HOTEL	03/02/2018	1,716.75
MOORE SUPPLY CO.	03/02/2018	6,168.49
MOORE SUPPLY CO.	03/09/2018	1,612.12
MORA, AGUSTIN III	03/02/2018	65.00
MORA, JAVIER G.	03/29/2018	85.00
MORALES, EDWARD	03/02/2018	285.00
MORALES, EDWARD	03/09/2018	135.00
MORALES, GABRIEL	03/02/2018	200.00
MORALES, GABRIEL	03/09/2018	50.00
MORALES, GABRIEL	03/23/2018	60.00
MORAN, EVANGELINA	03/22/2018	-338.99
MORAN, EVANGELINA	03/23/2018	338.99
MORAN, JOSE	03/02/2018	230.00
MORAN, JOSE	03/23/2018	135.00
MORAN-PINEDA, RENE	03/02/2018	355.00
MORENO SR., STEVE	03/09/2018	54.50
MORENO, AGUSTIN	03/02/2018	574.19
MORGANTI TEXAS/CASIAS JOINT VE	03/02/2018	9,812.20
MORIN, STEPHEN JR	03/29/2018	85.00
MORRISON SUPPLY COMPANY	03/09/2018	1,329.91
MORRISON SUPPLY COMPANY	03/29/2018	1,623.63
MOSLEY, DONALD R.	03/09/2018	85.00
MOVIE SHOW VIDEO MGT.INC.	03/23/2018	163.25
MOY TARIN RAMIREZ ENGINEERS	03/23/2018	11,300.00
MOYA, VERNON SALDANA	03/23/2018	115.00
MS2, INC.	03/02/2018	10,965.20
MTI ENTERPRISES, INC.	03/09/2018	685.00
MUJICA, ELIZABETH	03/23/2018	62.62
MUNICIPAL GOLF ASSOC. - SA	03/09/2018	2,875.00
MUNICIPAL GOLF ASSOC. - SA	03/29/2018	500.00



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MUNOZ, DANIEL JACOB	03/29/2018	75.00
MUNOZ, ISAURA	03/29/2018	220.00
MUNOZ, MARY	03/09/2018	85.00
MUNOZ, ROBERTO R.	03/09/2018	212.90
MUNSELL, CHARLES M.	03/09/2018	300.00
MUNSELL, CHARLES M.	03/23/2018	300.00
MURIE, SUZETTE	03/23/2018	75.76
MURRELL, EBONI	03/23/2018	150.00
MUSEUM OF SCIENCE	03/09/2018	1,607.75
MUSIC IN MOTION INC	03/02/2018	94.94
MUSICAL INSTRUMENT SERVICE	03/09/2018	300.00
MUSICAL INSTRUMENT SERVICE	03/29/2018	507.25
MUSTANG EQUIPMENT	03/02/2018	456.34
MUSTANG EQUIPMENT	03/23/2018	176.99
MYTHICS INC	03/02/2018	2,122.06
NAGEL, GARY	03/29/2018	85.00
NALEPA, THOMAS	03/09/2018	395.50
NAME YOUR GAME, INC	03/29/2018	500.85
NANNEN, IRIS H.	03/23/2018	24.14
NAPA AUTO PARTS-SAN ANTONIO DC	03/02/2018	518.33
NAPA AUTO PARTS-SAN ANTONIO DC	03/09/2018	3,280.92
NAPA AUTO PARTS-SAN ANTONIO DC	03/23/2018	1,898.38
NAPA AUTO PARTS-SAN ANTONIO DC	03/29/2018	4,288.45
NARDIS, INC.	03/09/2018	149.98
NASCO INC.	03/02/2018	11,851.62
NASCO INC.	03/09/2018	3,526.81
NASCO INC.	03/23/2018	3,526.83
NASCO INC.	03/29/2018	854.04
NASSP	03/09/2018	147.80
NASSP	03/29/2018	957.41
NATHAN SHERMAN ENTERPRISES	03/09/2018	370.78
NATHAN SHERMAN ENTERPRISES	03/29/2018	985.20
NATIONAL AFTERSCHOOL ASSOC.	03/02/2018	575.00
NATIONAL ARCHERHY IN THE	03/09/2018	1,350.00
NATIONAL ART EDUCATION ASSOC	03/09/2018	275.00
NATIONAL ART EDUCATION ASSOC	03/29/2018	137.99
NATIONAL ASSOCIATION	03/02/2018	2,360.00
NATIONAL AUDUBON SOCIETY	03/09/2018	344.50
NATIONAL HEADSTART ASSOC.	03/23/2018	3,648.00
NATIONAL HEADSTART ASSOC.	03/29/2018	840.00
NATIONAL HISTORY DAY, INC.	03/02/2018	1,521.00
NATIONAL PROTECTIVE SERVICES	03/02/2018	760.00
NATIONAL PROTECTIVE SERVICES	03/29/2018	180.00
NATIONAL SWINE REGISTRY	03/23/2018	145.00
NATIONAL WHOLESALE SUPPLY, INC	03/09/2018	27.75
NATIONAL WHOLESALE SUPPLY, INC	03/29/2018	236.00
NATL ASSOC OF PUBLIC EMPLOYEES	03/09/2018	554.00
NATL ASSOC OF PUBLIC EMPLOYEES	03/28/2018	32.00



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NATL INSTITUTE FOR AUTOMOTIVE	03/02/2018	525.00
NATL. ASSOCIATION FOR MUSIC ED	03/09/2018	83.50
NATWELL SUPPLY CORP. OF SA	03/29/2018	82.64
NAVARRO, GERONIMO	03/02/2018	165.00
NAVARRO, GERONIMO	03/29/2018	145.00
NAVARRO, ROBERT	03/09/2018	71.97
NAVARRO, ROBERT	03/29/2018	58.99
NAVEJAR, VELMA	03/29/2018	52.36
NAVIANCE, INC.	03/02/2018	8,437.50
NAVIANCE, INC.	03/23/2018	599.00
NELLUM, MALACHI	03/09/2018	314.17
NELLUM, MALACHI	03/23/2018	323.53
NELLUM, MALACHI	03/29/2018	248.22
NELLUM, MARQUISHA	03/09/2018	85.00
NELSON, ROBERT C.	03/09/2018	85.00
NESTLE WATERS NORTH AMERICA	03/02/2018	114.34
NESTLE WATERS NORTH AMERICA	03/23/2018	54.03
NESTLE WATERS NORTH AMERICA	03/29/2018	94.34
NETSYNC NETWORK SOLUTIONS	03/02/2018	8,935.00
NETSYNC NETWORK SOLUTIONS	03/09/2018	370.44
NETSYNC NETWORK SOLUTIONS	03/23/2018	85.98
NETSYNC NETWORK SOLUTIONS	03/29/2018	136,302.93
NETWORK FLEET, INC.	03/02/2018	109.75
NEW DIRECTIONS SOLUTIONS LLC	03/09/2018	16,589.63
NEW MEDISCAN II,LLC	03/02/2018	3,840.00
NEW MEDISCAN II,LLC	03/29/2018	7,200.00
NEW READERS PRESS	03/09/2018	3,859.88
NIELSEN, LONNIE M	03/29/2018	50.83
NIGP	03/29/2018	273.00
NORCOSTCO, INC.	03/02/2018	538.82
NORTH TEXAS TOLLWAY AUTHORITY	03/09/2018	25.00
NORTHSIDE GOLF PROGRAM	03/02/2018	225.00
NOVATIME TECHNOLOGY, INC	03/09/2018	25,000.00
NOVATIME TECHNOLOGY, INC	03/29/2018	25,000.00
O'BOYLE, KAREN L.	03/02/2018	255.00
O'BOYLE, KAREN L.	03/09/2018	85.00
O'CAMPO, EZEKIEL	03/02/2018	55.00
O'CAMPO, EZEKIEL	03/09/2018	49.25
O'CAMPO, EZEKIEL	03/29/2018	98.50
O'CONNELL ROBERTSON & ASSOC.	03/09/2018	11,547.12
O'REILLY AUTOMOTIVE, INC.	03/02/2018	1,012.04
O'REILLY AUTOMOTIVE, INC.	03/09/2018	893.60
O'REILLY AUTOMOTIVE, INC.	03/23/2018	1,054.73
O'REILLY AUTOMOTIVE, INC.	03/29/2018	481.52
OAK FARMS - SAN ANTONIO	03/09/2018	225,713.46
OAK FARMS - SAN ANTONIO	03/23/2018	123,090.29
OBREGON, SONIA	03/09/2018	249.77
OFFICE DEPOT	03/02/2018	52,439.15



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OFFICE DEPOT	03/09/2018	105,904.75
OFFICE DEPOT	03/23/2018	83,651.37
OFFICE DEPOT	03/29/2018	34,504.65
OHMAN ENTERPRISES LLC	03/23/2018	136.00
OHMAN ENTERPRISES LLC	03/29/2018	137.64
OJEDA, MIGUEL A.	03/29/2018	258.50
OK TOURS	03/09/2018	2,650.00
OLD FASHION CANDY CO. INC.	03/02/2018	378.65
OLGUIN, ANNA M.	03/02/2018	281.70
OLIVARES, ANGELINA	03/29/2018	204.47
OLIVARES, DEBRA HERNANDEZ	03/09/2018	112.00
OLIVAS, JOSE LUIS	03/23/2018	125.57
OLIVEIRA, LUCAS	03/09/2018	179.06
OLSON, JOHN JAMES	03/09/2018	115.00
OLSSON, THOMAS E.	03/09/2018	135.00
OLVERA, DAMIAN L.	03/23/2018	32.05
ONE FOR AUTISM, INC.	03/02/2018	3,000.00
ONE FOR AUTISM, INC.	03/23/2018	3,000.00
OPEN SKY MEDIA, INC	03/02/2018	1,400.00
ORIENTAL TRADING COMPANY	03/02/2018	1,868.16
ORIENTAL TRADING COMPANY	03/09/2018	2,230.81
ORIENTAL TRADING COMPANY	03/23/2018	3,746.53
ORIENTAL TRADING COMPANY	03/29/2018	2,722.66
ORTA, SYLVIA	03/02/2018	4.49
ORTEGA, ESTHER	03/02/2018	158.10
ORTEGA, ESTHER	03/29/2018	44.24
ORTIZ, MOISES	03/09/2018	321.28
ORUPABO, BOMA	03/09/2018	95.00
OTICON INC.	03/02/2018	1,853.00
OUR LADY OF THE	03/09/2018	63,107.99
OUR LADY OF THE	03/23/2018	8,001.00
OVATION DANCE, INC.	03/23/2018	160.58
OZUNA, TAMBREY	03/02/2018	70.96
PA SCDU	03/28/2018	440.00
PACHECO, ALICE	03/29/2018	115.00
PADILLA, THELMA	03/02/2018	78.53
PADILLA, THELMA	03/29/2018	127.42
PADRO, DANIEL G.	03/09/2018	85.00
PAEZ, MERCY	03/09/2018	85.00
PAEZ, MERCY	03/23/2018	100.00
PALACIOS, GEORGE A.	03/23/2018	1,495.25
PALACIOS, GEORGE A.	03/29/2018	435.00
PALOS SPORTS, INC.	03/23/2018	409.28
PALOS SPORTS, INC.	03/29/2018	144.79
PANJWANI, SONYA	03/09/2018	179.20
PARAMOUNT ELECTRIC MOTOR	03/29/2018	521.66
PAREDES, ERIBERTO J. JR.	03/02/2018	215.00
PARHAM, BARBIE	03/02/2018	74.23



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PARK PLACE PUBLICATIONS, LP	03/09/2018	2,050.00
PARK PLACE RECREATION	03/02/2018	81,451.10
PARKER, BABBIE SHERRE	03/09/2018	85.00
PARKER, BABBIE SHERRE	03/23/2018	50.00
PARKS, JHOANA	03/23/2018	130.75
PASCO SCIENTIFIC	03/02/2018	6,043.84
PASKELL, ANGELA	03/02/2018	73.94
PASQUIER, FORREST	03/02/2018	135.00
PATTERSON & ASSOCIATES	03/09/2018	1,050.00
PAYFLEX SYSTEMS USA, INC.	03/06/2018	21,102.26
PAYFLEX SYSTEMS USA, INC.	03/09/2018	11,985.46
PAYFLEX SYSTEMS USA, INC.	03/21/2018	19,651.72
PAYFLEX SYSTEMS USA, INC.	03/27/2018	7,074.84
PDG INDUSTRIES	03/02/2018	989.90
PEARSON	03/09/2018	3,014.98
PEDRAZA, FRANCISCO JR	03/02/2018	130.00
PEDRAZA, FRANCISCO JR	03/09/2018	340.00
PEDRAZA, FRANCISCO JR	03/23/2018	85.00
PEDRAZA, FRANCISCO JR	03/29/2018	85.00
PEE, JESSIE	03/02/2018	82.24
PENA, JOE G.	03/02/2018	85.00
PENA, JOE G.	03/09/2018	50.00
PENA, MARK A	03/09/2018	115.00
PENA, SUSANA	03/02/2018	348.71
PENNELL, ELSA	03/29/2018	1,917.44
PENSKE TRUCK LEASING CO., L.P.	03/02/2018	416.03
PENSKE TRUCK LEASING CO., L.P.	03/09/2018	757.78
PEPWEAR LLC	03/09/2018	777.00
PEREZ, ADRIANA	03/02/2018	80.82
PEREZ, ADRIANA	03/09/2018	61.03
PEREZ, ADRIANA	03/29/2018	128.08
PEREZ, ALEIDA	03/23/2018	35.28
PEREZ, ANGELICA R.	03/09/2018	135.00
PEREZ, CARLOS EDUARDO	03/02/2018	135.00
PEREZ, CARLOS EDUARDO	03/09/2018	135.00
PEREZ, JOEL	03/29/2018	200.00
PEREZ, JOSEPH	03/29/2018	8.56
PEREZ, OLIVER T.	03/09/2018	355.00
PEREZ, RAUL	03/29/2018	500.00
PEREZ, ROLAND	03/02/2018	85.00
PEREZ, ROLAND	03/09/2018	85.00
PEREZ, ROLAND	03/23/2018	50.00
PERFORMANT RECOVERY, INC.	03/28/2018	653.57
PERMA-BOUND INC	03/09/2018	3,500.00
PERMA-BOUND INC	03/29/2018	124.58
PETER PIPER PIZZA	03/09/2018	427.20
PETER PIPER PIZZA	03/23/2018	288.44
PETERSON TIRE, INC.	03/23/2018	237.89



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PETRINI, JONATHAN	03/09/2018	122.80
PETROLEUM TRADERS CORPORATION	03/02/2018	41,704.45
PETROLEUM TRADERS CORPORATION	03/09/2018	32,624.53
PETROLEUM TRADERS CORPORATION	03/23/2018	14,796.86
PETROLEUM TRADERS CORPORATION	03/29/2018	40,712.02
PFLUKE, RICHARD WYNN	03/23/2018	263.20
PHARR-SAN JUAN-ALAMO ISD	03/23/2018	1,125.00
PHEAA	03/28/2018	2,126.27
PHONAK, INC.	03/02/2018	9,489.99
PILAR, ERICA	03/09/2018	181.44
PINEDA, ADELA S.	03/23/2018	36.98
PINNACLE VIDEO GROUP, INC.	03/23/2018	220.00
PIONEER CREDIT RECOVERY, INC.	03/28/2018	497.77
PIRAINO CONSULTING, INC.	03/09/2018	200.00
PIRAINO CONSULTING, INC.	03/29/2018	50,022.03
PIRRUCCELLO, JASON	03/09/2018	118.37
PITCOCK, DENISE M.	03/09/2018	600.00
PIZZA HUT #014294	03/09/2018	162.92
PIZZA HUT #014294	03/23/2018	96.00
PIZZA VENTURE OF	03/02/2018	159.00
PIZZA VENTURE OF	03/09/2018	68.00
PIZZA VENTURE OF	03/23/2018	74.50
PLANK ROAD PUBLISHING, INC	03/09/2018	219.47
PLASTIC SUPPLY OF SA, INC.	03/09/2018	199.95
PLAZA'S MEXICAN RESTAURANT	03/23/2018	127.16
POGUE, MILAGROS YVONNE	03/29/2018	500.00
POLLOCK, GARY	03/02/2018	23.00
POPPE AUTOMOTIVE WAREHOUSE INC	03/02/2018	2,409.12
POPPE AUTOMOTIVE WAREHOUSE INC	03/09/2018	168.90
POPPE AUTOMOTIVE WAREHOUSE INC	03/23/2018	116.89
POPPE AUTOMOTIVE WAREHOUSE INC	03/29/2018	1,299.67
POSITIVE PROMOTIONS, INC.	03/02/2018	1,581.34
POSITIVE PROMOTIONS, INC.	03/23/2018	44.95
POST, JULIE	03/02/2018	150.00
PPG ARCHITECTURAL FINISHES INC	03/29/2018	3,135.79
PRADO, JOY	03/02/2018	13.58
PRADO, MIGUEL	03/02/2018	135.00
PRADO, MIGUEL	03/29/2018	115.00
PRICE, MELINDA	03/02/2018	113.32
PRIDGEN, LANCE	03/29/2018	75.00
PRO-ED, INC.	03/02/2018	168.30
PROJECT LEAD THE WAY, INC.	03/02/2018	2,807.25
PROJECT LEAD THE WAY, INC.	03/23/2018	750.00
PUENTE, LISA	03/02/2018	186.62
PUGA, JOHN A.	03/09/2018	115.00
PYLE, PATRICK	03/29/2018	200.00
PYRAMID SCHOOL PRODUCTS CORP	03/09/2018	233.90
QUILLIN, JEFFERY A.	03/29/2018	85.00



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RAINBOW BOOK COMPANY	03/23/2018	2,014.89
RAMIREZ, ADOLFO	03/02/2018	129.36
RAMIREZ, AURELIO H. JR.	03/02/2018	25.25
RAMIREZ, AURELIO H. JR.	03/09/2018	117.50
RAMIREZ, DANNY	03/09/2018	153.00
RAMIREZ, MICHAEL R.	03/29/2018	838.50
RAMON, MARY ELLEN	03/23/2018	32.75
RAMOS, ANNA T.	03/09/2018	56.18
RANGEL, GILBERT	03/02/2018	75.00
RANGEL, RICHARD RUDY	03/02/2018	135.00
RANGEL, RICHARD RUDY	03/09/2018	230.00
RANGEL, RICHARD RUDY	03/23/2018	270.00
RANNALLI, ROBERT	03/23/2018	75.00
RANNALLI, ROBERT	03/29/2018	145.00
RAPTOR TECHNOLOGIES, INC.	03/09/2018	495.00
RASCO, KEVIN	03/02/2018	448.12
RASCO, KEVIN	03/09/2018	337.69
RASCO, RANDI	03/02/2018	109.20
RATLIFF, STEPHANIE	03/09/2018	323.25
RAU, SETH	03/23/2018	88.84
RAU, SETH	03/29/2018	188.66
RAY ALLEN MANUFACTURING CO INC	03/23/2018	409.54
REALLY GOOD STUFF INC.	03/02/2018	1,153.28
REALLY GOOD STUFF INC.	03/09/2018	5,919.16
REALLY GOOD STUFF INC.	03/23/2018	1,914.89
REALLY GREAT READING CO., LLC	03/09/2018	6,800.00
REALLY GREAT READING CO., LLC	03/29/2018	4,500.00
RED APPLE RESOURCES OF	03/09/2018	1,806.60
RED APPLE RESOURCES OF	03/23/2018	2,870.40
RED APPLE RESOURCES OF	03/29/2018	5,256.60
REGALADO, SAMANTHA	03/23/2018	120.83
REGENT COACH LINE LTD.	03/02/2018	3,410.00
REGENT COACH LINE LTD.	03/29/2018	3,664.00
REGION IV ESC	03/02/2018	443.70
REHLER, VAUGHN & KOONE, INC.	03/09/2018	105,574.05
REHLER, VAUGHN & KOONE, INC.	03/23/2018	10,701.62
RELAY GRADUATE SCHOOL OF EDUC.	03/02/2018	29,250.00
RELAY GRADUATE SCHOOL OF EDUC.	03/29/2018	20,000.00
RENAISSANCE AUSTIN HOTEL	03/02/2018	1,105.23
RENAISSANCE AUSTIN HOTEL	03/29/2018	487.23
RENAISSANCE HOTEL MGMT CO, LLC	03/29/2018	723.32
RENKEN, LAURA ASHLEY	03/02/2018	135.00
RESENDEZ, ANTONIO	03/09/2018	85.00
RESENDEZ, ANTONIO	03/23/2018	135.00
RESENDEZ, ANTONIO	03/29/2018	165.00
RESORT INNS OF AMERICA	03/02/2018	949.20
RESORT INNS OF AMERICA	03/09/2018	542.40
RESOURCES FOR READING, INC.	03/02/2018	415.14



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RESULTS COACHING GLOBAL, LLC	03/29/2018	925.00
REVELES, JOSE ALFRED	03/02/2018	555.00
REYES, DIANA	03/09/2018	100.00
REYES, JOHNNY	03/29/2018	415.44
REYES, JULIA G.	03/09/2018	81.22
REYNA, MANUEL	03/29/2018	55.35
RHYNES, RUSSELL	03/29/2018	312.50
RICH CHICKS, LLC	03/09/2018	56,691.14
RICHISON, THOMAS PAUL	03/09/2018	115.00
RICK PFLUNKE, INC	03/02/2018	566.10
RICKMAN, NICHOLAS	03/09/2018	600.00
RICOH USA, INC.	03/02/2018	1,468.58
RICOH USA, INC.	03/09/2018	69,930.00
RICOH USA, INC.	03/29/2018	69,930.00
RICOS PRODUCTS	03/02/2018	775.00
RICOS PRODUCTS	03/29/2018	62.71
RIGGS, LISA A.	03/09/2018	426.51
RIGGS, LISA A.	03/29/2018	134.58
RIOJAS, NATASHIA	03/29/2018	283.60
RIOS, ELIZABETH	03/23/2018	83.88
RIOS, JOSE A.	03/09/2018	100.00
RIVER CITIES GAME TRUCK CORP	03/23/2018	1,150.00
RIVER CITY HYDRAULICS, INC.	03/02/2018	247.20
RIVER CITY HYDRAULICS, INC.	03/29/2018	3.12
RIVER CITY PRODUCE INC	03/02/2018	46,673.55
RIVER CITY PRODUCE INC	03/23/2018	87,808.10
RIVER CITY PRODUCE INC	03/29/2018	33,392.14
RIVERCITY SPORTSWEAR, LLC	03/02/2018	1,254.00
RIVERCITY SPORTSWEAR, LLC	03/29/2018	437.73
RIVERS, BEN	03/09/2018	90.00
ROBERTS, CLINTON RAYMOND	03/29/2018	75.00
ROBERTSON, JOHN	03/09/2018	600.00
ROBINSON, REBECA	03/09/2018	7,780.00
ROBINSON, SHARON	03/09/2018	117.30
ROBLES, ENRIQUE	03/02/2018	135.00
ROBLES, ENRIQUE	03/09/2018	95.00
ROBLES, ENRIQUE	03/23/2018	115.00
ROCHA, CYNTHIA ANN	03/23/2018	35.92
ROCHA, MELANIE H.	03/29/2018	258.50
ROCHA-CAMPION, BERTHA	03/23/2018	3,902.00
ROCHA-CAMPION, BERTHA	03/29/2018	847.50
RODRIGUEZ ZATARAIN, ANA	03/09/2018	75.00
RODRIGUEZ, AMELIA	03/23/2018	10.86
RODRIGUEZ, ANASTASIA	03/23/2018	710.74
RODRIGUEZ, AZAEL	03/23/2018	52.21
RODRIGUEZ, DANIEL S.	03/02/2018	65.00
RODRIGUEZ, DANIEL S.	03/09/2018	580.00
RODRIGUEZ, DENISE	03/02/2018	45.56



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RODRIGUEZ, ESMERALDA L.	03/29/2018	286.00
RODRIGUEZ, GENEVIEVE	03/29/2018	71.29
RODRIGUEZ, GUADALUPE	03/09/2018	284.29
RODRIGUEZ, GUADALUPE	03/29/2018	46.26
RODRIGUEZ, JARED	03/02/2018	115.00
RODRIGUEZ, JARED	03/09/2018	250.00
RODRIGUEZ, JARED	03/29/2018	250.00
RODRIGUEZ, JESSE	03/23/2018	38.75
RODRIGUEZ, JESSICA	03/23/2018	77.58
RODRIGUEZ, LETICIA	03/02/2018	55.00
RODRIGUEZ, MANUEL ALFRED	03/02/2018	25.25
RODRIGUEZ, MANUEL ALFRED	03/09/2018	98.25
RODRIGUEZ, MANUEL ALFRED	03/29/2018	176.75
RODRIGUEZ, MARCY	03/23/2018	135.65
RODRIGUEZ, NANCY B.	03/23/2018	76.50
RODRIGUEZ, NATHANIEL	03/23/2018	190.00
RODRIGUEZ, RAUL	03/09/2018	50.00
RODRIGUEZ, SERGIO	03/09/2018	528.35
ROLLING FRITO-LAY SALES, LP	03/29/2018	202.96
ROMEO MUSIC	03/02/2018	2,359.00
ROMEO MUSIC	03/29/2018	40.00
ROMERO-TAMARAL, JUAN	03/02/2018	143.00
ROSALES, ANGELINA L.	03/29/2018	280.50
ROSALES, HEAVEN K.	03/29/2018	264.00
ROSALES, MARIA L.	03/09/2018	218.14
ROSALES, ROXANNE	03/02/2018	3,587.17
ROSENTHAL, LIZA	03/23/2018	122.92
ROY, GRACE	03/29/2018	38.43
ROYALL-MATTHIESSEN EQUIPMENT	03/29/2018	258.00
RUBIO, PRISCILLA	03/23/2018	65.94
RUBIO, ROBERT D.	03/23/2018	300.00
RUIZ, MARY LOU	03/09/2018	49.92
RUSSELL JR, IRVIN FOSTER	03/09/2018	145.00
RUSSELL JR, IRVIN FOSTER	03/29/2018	145.00
S A BRAKE & CLUTCH SVC, INC	03/23/2018	10.36
S A BRAKE & CLUTCH SVC, INC	03/29/2018	3.66
S.O.S. LIQUID WASTE HAULER	03/09/2018	7,055.00
SA LEGAL NEWS, LLC	03/23/2018	204.00
SA LEGAL NEWS, LLC	03/29/2018	140.00
SA METROPOLITAN TRANSIT AUTH.	03/09/2018	871.00
SAAABE CONFERENCE	03/02/2018	3,150.00
SAAVEDRA-GARZA, A. BELINDA	03/23/2018	158.05
SADA, PHILLIP W.	03/23/2018	41.96
SAENZ, ROBERTO	03/29/2018	145.00
SAENZ, ZACHARY	03/29/2018	145.00
SAFESITE, INC.	03/23/2018	260.00
SAFETY-KLEEN CORP	03/23/2018	409.22
SAFETY-KLEEN CORP	03/29/2018	273.81



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SAISD FOUNDATION	03/02/2018	199.75
SAISD FOUNDATION	03/23/2018	60.00
SAISD FOUNDATION	03/28/2018	561.00
SAISD POLICE OFFICERS ASSOC.	03/09/2018	340.00
SALAS, AMALIA	03/09/2018	103.81
SALAZAR, ALEJANDRO	03/02/2018	230.00
SALAZAR, ALEJANDRO	03/09/2018	210.00
SALAZAR, ALEJANDRO	03/29/2018	115.00
SALAZAR, F. JAVIER	03/29/2018	85.78
SALINAS, GRACE	03/02/2018	255.00
SALINAS, SHAUNA	03/29/2018	13.40
SALINAS-GARZA, MARISA	03/23/2018	91.80
SALLY BEAUTY SUPPLY #00127	03/02/2018	499.97
SALLY BEAUTY SUPPLY #00127	03/23/2018	1,696.63
SALTIBUS, MATTHEW BERNARD	03/02/2018	150.00
SAM ASH MUSIC COMPANY	03/02/2018	227.96
SAM HOUSTON STATE UNIVERSITY	03/09/2018	770.90
SAM'S	03/29/2018	407.00
SAMUEL FRENCH, INC.	03/23/2018	89.35
SAN ANTONIO ALLIANCE OF	03/09/2018	5,612.50
SAN ANTONIO ALLIANCE OF	03/28/2018	139,143.55
SAN ANTONIO AQUARIUM, LLC	03/09/2018	69.30
SAN ANTONIO AQUARIUM, LLC	03/23/2018	1,362.30
SAN ANTONIO AQUARIUM, LLC	03/29/2018	586.20
SAN ANTONIO BALLET SCHOOL	03/23/2018	7,700.00
SAN ANTONIO BELTING &	03/02/2018	393.92
SAN ANTONIO BELTING &	03/09/2018	180.08
SAN ANTONIO BELTING &	03/29/2018	1,270.31
SAN ANTONIO BOTANICAL GARDENS	03/23/2018	1,764.00
SAN ANTONIO BOTANICAL GARDENS	03/29/2018	93.00
SAN ANTONIO BUSINESS	03/23/2018	-250.00
SAN ANTONIO BUSINESS	03/29/2018	250.00
SAN ANTONIO CHILDREN'S MUSEUM	03/02/2018	676.00
SAN ANTONIO CHILDREN'S MUSEUM	03/23/2018	2,425.00
SAN ANTONIO RAMPAGE	03/09/2018	400.00
SAN ANTONIO RAMPAGE	03/23/2018	51.00
SAN ANTONIO SHOE, INC.	03/02/2018	2,260.00
SAN ANTONIO SHOE, INC.	03/09/2018	259.00
SAN ANTONIO SHOE, INC.	03/29/2018	389.00
SAN ANTONIO WATER SYSTEM	03/02/2018	61,478.95
SAN ANTONIO WATER SYSTEM	03/09/2018	61,306.29
SAN ANTONIO WATER SYSTEM	03/23/2018	35,778.26
SAN ANTONIO WATER SYSTEM	03/29/2018	15,254.67
SAN ANTONIO WINSUPPLY	03/02/2018	3,128.73
SAN ANTONIO ZOOLOGICAL SOCIETY	03/02/2018	769.50
SAN ANTONIO ZOOLOGICAL SOCIETY	03/05/2018	468.00
SAN ANTONIO ZOOLOGICAL SOCIETY	03/09/2018	480.00
SAN ANTONIO ZOOLOGICAL SOCIETY	03/23/2018	3,800.00



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SAN ANTONIO ZOOLOGICAL SOCIETY	03/29/2018	1,073.50
SAN MARCOS H. S.-ATHLETICS	03/29/2018	280.00
SAN MARCOS INTERPRETING SVC.	03/02/2018	15,288.76
SAN MARCOS INTERPRETING SVC.	03/09/2018	11,068.75
SAN MARCOS INTERPRETING SVC.	03/23/2018	6,108.75
SAN MARCOS INTERPRETING SVC.	03/29/2018	6,288.75
SAN MARCOS MARIACHI ACADEMY	03/02/2018	550.00
SAN MARTIN, DESIREE	03/09/2018	88.36
SAN MARTIN, ROSE ANN	03/23/2018	200.07
SAN MIGUEL, CYNTHIA	03/23/2018	89.00
SANCHEZ, ANDREA	03/23/2018	117.42
SANCHEZ, DESTINY	03/29/2018	150.00
SANCHEZ, GILBERT R.	03/23/2018	300.00
SANCHEZ, GILBERTO JR.	03/02/2018	117.30
SANCHEZ, GILBERTO JR.	03/09/2018	75.00
SANCHEZ, GUILLERMO L.	03/02/2018	115.00
SANCHEZ, LINDA D.	03/29/2018	116.63
SANCHEZ, MICHAEL P.	03/02/2018	190.87
SANCHEZ, ROBERTO	03/29/2018	240.00
SANDERS, AUSTIN KYLE	03/09/2018	135.00
SANDOVAL, ANNA	03/09/2018	54.04
SANDOVAL, EDWARD J	03/29/2018	290.00
SANDOVAL, JUAN	03/29/2018	340.00
SANITARY TORTILLA MFG.	03/29/2018	10,179.37
SANITECH SYSTEMS, INC.	03/09/2018	11,678.40
SANIVAC INC.	03/09/2018	3,010.59
SANIVAC INC.	03/23/2018	41.20
SANKEY EQUIPMENT CO. INC.	03/02/2018	273.79
SANTAGATA, SARA	03/23/2018	109.55
SANTANA PENA, SERGIO E.	03/09/2018	115.00
SANTANA PENA, SERGIO E.	03/29/2018	115.00
SANTANDREU EDUCATION INC.	03/09/2018	1,430.00
SANTEX INT'L TRUCKS, INC	03/02/2018	18,052.31
SANTEX INT'L TRUCKS, INC	03/09/2018	3,943.67
SANTEX INT'L TRUCKS, INC	03/23/2018	2,221.92
SANTEX INT'L TRUCKS, INC	03/29/2018	17,880.44
SANTIAGO, MONICA	03/02/2018	102.70
SANTILLAN, VELIA	03/02/2018	112.20
SANTOS, GILBERTO	03/02/2018	118.39
SANTOS, TONY	03/09/2018	85.00
SARDELICH, VERONICA	03/29/2018	209.98
SATESH LIMITED	03/09/2018	569.52
SAUCEDO, SYLVIA R.	03/23/2018	325.26
SCHNEIDER ELECTRIC	03/29/2018	108.50
SCHOLASTIC BOOK FAIRS	03/01/2018	375.00
SCHOLASTIC BOOK FAIRS	03/02/2018	3,933.49
SCHOLASTIC BOOK FAIRS	03/09/2018	6,129.31
SCHOLASTIC BOOK FAIRS	03/23/2018	9,957.78



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SCHOLASTIC BOOK FAIRS	03/29/2018	18,492.22
SCHOLASTIC LIBRARY PUBLISHING	03/02/2018	7,934.33
SCHOLASTIC LIBRARY PUBLISHING	03/09/2018	497.96
SCHOLASTIC MAGAZINES	03/23/2018	2,517.09
SCHOLASTIC MAGAZINES	03/29/2018	9,661.78
SCHOLASTIC, INC.	03/02/2018	29,911.54
SCHOLASTIC, INC.	03/09/2018	1,226.25
SCHOLASTIC, INC.	03/23/2018	16,534.04
SCHOLASTIC, INC.	03/29/2018	2,544.31
SCHOOL HEALTH CORPORATION	03/02/2018	75.48
SCHOOL HEALTH CORPORATION	03/09/2018	39,355.38
SCHOOL HEALTH CORPORATION	03/23/2018	249.27
SCHOOL HEALTH CORPORATION	03/29/2018	263.50
SCHOOL LIFE, A DIVISION OF	03/09/2018	653.40
SCHOOL MART, INC.	03/02/2018	5,968.05
SCHOOL MART, INC.	03/09/2018	15,455.85
SCHOOL MART, INC.	03/23/2018	5,217.64
SCHOOL MART, INC.	03/29/2018	2,060.71
SCHOOL NURSE SUPPLY, INC.	03/02/2018	41.88
SCHOOL NURSE SUPPLY, INC.	03/09/2018	431.08
SCHOOL NURSE SUPPLY, INC.	03/23/2018	886.96
SCHOOL NURSE SUPPLY, INC.	03/29/2018	210.89
SCHOOL OUTFITTERS	03/02/2018	2,569.45
SCHOOL REFORM INITIATIVE, INC.	03/02/2018	15,500.00
SCHOOL SPECIALTY INC.	03/02/2018	5,796.46
SCHOOL SPECIALTY INC.	03/09/2018	924.04
SCHOOL SPECIALTY INC.	03/23/2018	2,784.46
SCHOOL SPECIALTY INC.	03/29/2018	235.50
SCHOOL YARD STORE, INC.	03/23/2018	2,460.22
SCHROEDER, BETTY L.	03/02/2018	300.00
SCREEN RITE CUSTOM DESIGNS	03/02/2018	1,505.42
SCREEN RITE CUSTOM DESIGNS	03/23/2018	77.00
SEGUIN HIGH SCHOOL	03/02/2018	225.00
SEGUIN I.S.D. ATHLETIC DEPART.	03/09/2018	80.00
SEIDLITZ EDUCATION, LLC	03/02/2018	37,193.68
SEIDLITZ EDUCATION, LLC	03/09/2018	5,200.00
SEIFFERT, KAREN	03/09/2018	600.00
SEIU TEXAS	03/09/2018	15.00
SELECT FEDERAL CREDIT UNION	03/09/2018	80.00
SELECT FEDERAL CREDIT UNION	03/28/2018	420.00
SEON DESIGN (USA) CORP.	03/29/2018	980.00
SERENIL, JOHNNY	03/09/2018	85.00
SERENIL, JOHNNY	03/23/2018	96.00
SERENIL, JOHNNY	03/29/2018	162.50
SERVICE INDUSTRIAL INC.	03/02/2018	62.46
SERVICE INDUSTRIAL INC.	03/23/2018	124.92
SERVICE INDUSTRIAL INC.	03/29/2018	125.15
SERVICE MECHANICAL	03/02/2018	2,836.96



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SHADOWBRIAR HOSPITALITY, LLC	03/23/2018	521.70
SHADROCK, DAVID	03/02/2018	165.00
SHAFFER, JENNIFER	03/09/2018	335.32
SHAREEF, AHMAD	03/29/2018	602.98
SHARPE, KRISTY F.	03/23/2018	197.84
SHAFER FOODS, LLC	03/09/2018	6,973.60
SHAW, JEROME	03/09/2018	50.00
SHELDON GONZALEZ, INC.	03/02/2018	4,873.00
SHELDON GONZALEZ, INC.	03/23/2018	7,474.00
SHELTON PRESORT	03/23/2018	2,327.24
SHERRILL, KATHRYN L.	03/09/2018	600.00
SHERWIN-WILLIAMS	03/02/2018	3,911.16
SHERWIN-WILLIAMS	03/09/2018	861.77
SHERWIN-WILLIAMS	03/23/2018	501.12
SHERWIN-WILLIAMS	03/29/2018	2,901.53
SHI GOVERNMENT SOLUTIONS, INC.	03/02/2018	269.80
SHINN, JULIE ANN	03/02/2018	145.00
SHORELINE HOTEL VENTURE, LP	03/09/2018	1,896.60
SILVA, BENJAMIN	03/02/2018	102.00
SILVA, CHARLES	03/02/2018	495.00
SIMAN, AMIN J.	03/09/2018	115.00
SIMS, CLARENCE	03/09/2018	140.60
SIRIUS EDUCATION SOLUTIONS LLC	03/29/2018	640.00
SITEONE LANDSCAPE SUPPLY HLDG.	03/02/2018	848.39
SIX FLAGS FIESTA TEXAS	03/23/2018	275.96
SIX FLAGS FIESTA TEXAS	03/29/2018	2,937.38
SKILLPATH SEMINARS	03/09/2018	199.00
SKILLPATH SEMINARS	03/23/2018	1,194.00
SKILLSUSA INC.	03/02/2018	640.00
SKILLSUSA INC.	03/23/2018	232.00
SKILLSUSA-TEXAS	03/02/2018	1,185.00
SKILLSUSA-TEXAS	03/23/2018	2,340.00
SKILLSUSA-TEXAS	03/27/2018	3,750.00
SKYGROUP INVESTMENTS LLC	03/23/2018	3,281.35
SMITH, REGINALD	03/02/2018	115.00
SMITH, REGINALD	03/09/2018	135.00
SMITH, REGINALD	03/23/2018	65.00
SMITH-JENKINS, SHANE	03/23/2018	135.00
SMOLIK, DEREK	03/09/2018	250.00
SMUCKER FOODSERVICE, INC.	03/09/2018	13,966.00
SOCIAL SECURITY ADMINISTRATION	03/28/2018	474.63
SOF SELECT HOLDINGS, LP	03/29/2018	6,258.78
SOFTDOCS	03/29/2018	3,468.83
SOLIS, ADAM S.	03/02/2018	85.00
SOLIS, CYNTHIA A.	03/09/2018	226.40
SOLIS, JUDITH M.	03/23/2018	404.88
SOLIZ, JOSE A.	03/29/2018	7.71
SOLUTION TREE INC.	03/23/2018	1,338.00



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SOSA, CYNTHIA	03/23/2018	54.88
SOTO, JENNIFER	03/02/2018	363.40
SOUTH TEXAS FAUCET PARTS LTD	03/09/2018	851.78
SOUTH TEXAS FAUCET PARTS LTD	03/29/2018	178.96
SOUTH TEXAS PIZZA INC.	03/09/2018	238.00
SOUTH TEXAS PIZZA INC.	03/23/2018	317.93
SOUTH TEXAS PIZZA INC.	03/29/2018	30.99
SOUTHERN TIRE MART, LLC	03/02/2018	8,433.18
SOUTHERN TIRE MART, LLC	03/23/2018	2,053.24
SOUTHERN TIRE MART, LLC	03/29/2018	10,391.72
SOUTHWELL CO INC	03/23/2018	4,617.94
SOUTHWEST COMPANIES, LTD.	03/02/2018	358.63
SOUTHWEST COMPANIES, LTD.	03/09/2018	249.04
SOUTHWEST COMPANIES, LTD.	03/29/2018	144.07
SOUTHWEST PUBLIC	03/09/2018	170.00
SOUTHWEST TX EQUIP. DIST. INC.	03/09/2018	1,163.47
SOUTHWEST TX EQUIP. DIST. INC.	03/29/2018	401.00
SPACE CENTER HOUSTON	03/02/2018	1,689.75
SPACE CENTER HOUSTON	03/09/2018	1,925.60
SPANISH, ENGLISH & FOREIGN	03/09/2018	37.65
SPANISH, ENGLISH & FOREIGN	03/29/2018	6,586.90
SPARKLETTS & SIERRA SPRINGS	03/02/2018	39.15
SPARKLETTS & SIERRA SPRINGS	03/09/2018	32.06
SPARKLETTS & SIERRA SPRINGS	03/29/2018	84.13
SPARKS, BRIAN	03/09/2018	133.29
SPEECH SPECIALIST OF S.A.	03/23/2018	35,120.00
SPENCE, ROBERT	03/02/2018	230.00
SPIRAL BINDING, LLC	03/23/2018	3,191.87
SPOK, INC.	03/09/2018	627.27
SPORTDECALS SPT/SPRT PROD. INC	03/02/2018	423.00
SRG FORCE SPORTS	03/09/2018	19,903.26
ST. MARY'S HALL	03/23/2018	1,050.00
ST. PAUL LUTHERAN	03/09/2018	747.00
STAFF DEVELOPMENT FOR EDUCATOR	03/02/2018	975.00
STAFF DEVELOPMENT FOR EDUCATOR	03/09/2018	1,587.00
STAFF DEVELOPMENT FOR EDUCATOR	03/23/2018	488.00
STAGG RESTAURANTS PARTNERSHIPS	03/23/2018	795.40
STANTEC ARCHITECTURE INC.	03/23/2018	57,369.75
STAR SHUTTLE INC.	03/02/2018	695.60
STATE DISBURSEMENT UNIT	03/28/2018	12.00
STB DESIGN	03/29/2018	689.70
STEPHANIE M. KELLY-BONNER	03/09/2018	431.64
STERICYCLE INC.	03/02/2018	210.55
STORYBOOK THEATRE	03/23/2018	1,700.00
STRONG, MARK A	03/23/2018	310.00
STRONGE, JAMES H.	03/02/2018	28,000.00
STUMPS	03/29/2018	125.77
SULAICA, JIMMY	03/09/2018	95.00



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SULTAN, SALEHA	03/23/2018	154.29
SUMMERS GROUP INC.	03/09/2018	351.98
SUMMERS GROUP INC.	03/23/2018	2,760.72
SUMMERS GROUP INC.	03/29/2018	1,935.89
SUMMIT ELECTRIC SUPPLY CORP	03/23/2018	778.02
SUN LIFE ASSURANCE COMPANY	03/07/2018	102,099.43
SUNBELT MILL SUPPLY	03/02/2018	67.00
SUNBELT MILL SUPPLY	03/09/2018	3,613.65
SUNBELT MILL SUPPLY	03/23/2018	1,338.72
SUNBELT MILL SUPPLY	03/29/2018	1,450.50
SUPER BAKERY INC.	03/09/2018	14,525.00
SUPER DUPER PUBLICATIONS INC.	03/02/2018	3,354.96
SUPER DUPER PUBLICATIONS INC.	03/23/2018	89.98
SURAPIBOONCHAI, KAMPOL	03/29/2018	609.23
SWARTWOOD, JENNIE	03/23/2018	124.04
SXSW INC.	03/09/2018	545.00
SYPHRETT, JR LUTHER CHARLES	03/23/2018	145.00
SYSCO USA I, INC	03/02/2018	15,788.08
SYSCO USA I, INC	03/09/2018	15,880.07
SYSCO USA I, INC	03/23/2018	988.16
SYSCO USA I, INC	03/29/2018	81,272.30
T-MOBILE USA, INC.	03/09/2018	249.00
T.O. DEVILBISS MFG. CO., INC.	03/09/2018	99.14
TAEA HEADQUARTERS	03/23/2018	60.00
TAMAYO, JOSE R.	03/21/2018	-135.00
TAMAYO, JOSE R.	03/23/2018	135.00
TANNER, ALVONTREZ	03/09/2018	90.00
TATSCH, RONALD	03/09/2018	90.00
TAYLOR PUBLISHING CO CORP	03/29/2018	2,600.00
TAYLOR, GLENN M.	03/29/2018	145.00
TCG GROUP HOLDINGS LLP	03/06/2018	188,555.73
TCG GROUP HOLDINGS LLP	03/09/2018	11,194.32
TEACHER CREATED RESOURCES	03/09/2018	156.05
TEACHER RETIREMENT SYSTM OF TX	03/07/2018	3,633,694.72
TEACHING SYSTEMS, INC.	03/02/2018	570.00
TEACHING SYSTEMS, INC.	03/29/2018	22,446.00
TEACHSTONE TRAINING, LLC	03/02/2018	200.00
TEACHSTONE TRAINING, LLC	03/09/2018	100.00
TEACHSTONE TRAINING, LLC	03/23/2018	100.00
TECHESSENTIALS.NET, LLC	03/23/2018	330.00
TEJAS CHEVROLET COMPANY, INC.	03/23/2018	126.77
TEJEDA, RAY	03/02/2018	755.00
TEJEDA, RAY	03/09/2018	28.00
TEJEDA, SYLVIA	03/02/2018	4.71
TENA, ANDREA C.	03/23/2018	258.10
TERRAZAS, CRYSTAL	03/02/2018	4.00
TESSMAN ROAD LANDFILL	03/02/2018	7,813.16
TESSMAN ROAD LANDFILL	03/23/2018	3,763.03



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TESSMAN ROAD LANDFILL	03/29/2018	2,898.07
TEXAS ACADEMIC DECATHLON	03/09/2018	100.00
TEXAS AIR PRODUCTS INC	03/09/2018	350.00
TEXAS AIR PRODUCTS INC	03/29/2018	387.50
TEXAS AIRSYSTEMS	03/09/2018	590.00
TEXAS ASSOCIATION FOR LITERACY	03/09/2018	245.00
TEXAS ASSOCIATION FOR THE	03/29/2018	675.00
TEXAS ASSOCIATION OF	03/09/2018	1,750.00
TEXAS ASSOCIATION OF SCHOOL	03/09/2018	1,773.65
TEXAS CHILD SUPPORT D.U.	03/09/2018	14,424.91
TEXAS CHILD SUPPORT D.U.	03/23/2018	14,344.22
TEXAS CHILD SUPPORT D.U.	03/27/2018	54,569.19
TEXAS CLASSROOM TEACHERS ASSOC	03/28/2018	80.60
TEXAS COMMISSION ON	03/02/2018	255.00
TEXAS DEPARTMENT OF	03/09/2018	50.00
TEXAS DEPARTMENT OF HEALTH	03/02/2018	3,599.00
TEXAS EDUCATIONAL COLOR GUARD	03/29/2018	700.00
TEXAS ELEMENTARY PRINCIPALS	03/28/2018	356.12
TEXAS FFA ASSOCIATION	03/23/2018	249.00
TEXAS GUARANTEED STUDENT	03/28/2018	27,284.16
TEXAS IB SCHOOLS	03/02/2018	12,430.00
TEXAS IB SCHOOLS	03/09/2018	300.00
TEXAS IB SCHOOLS	03/23/2018	100.00
TEXAS LOCK & DOOR CLOSER INC.	03/02/2018	2,760.00
TEXAS LOCK & DOOR CLOSER INC.	03/09/2018	195.00
TEXAS LOCK & DOOR CLOSER INC.	03/23/2018	462.58
TEXAS LOCK & DOOR CLOSER INC.	03/29/2018	895.55
TEXAS MULTI-CHEM, INC.	03/29/2018	11,875.00
TEXAS MUNICIPAL POLICE ASS'N.	03/09/2018	868.00
TEXAS PUBLIC SERVICE ASSOC.	03/09/2018	180.00
TEXAS SCHOOL FOR THE	03/09/2018	250.00
TEXAS SPEECH-LANGUAGE	03/09/2018	1,794.00
TEXAS STATE HISTORY MUSEUM	03/09/2018	385.00
TEXAS TOWING CORPORATION	03/02/2018	175.00
TEXAS TYPE INC	03/02/2018	428.30
TEXAS TYPE INC	03/23/2018	528.43
TEXAS WEDDINGS, LTD	03/02/2018	1,900.00
TEXTBOOK WAREHOUSE, LLC	03/29/2018	224.50
TG	03/09/2018	202.77
THAD ZIEGLER GLASS, INC.	03/09/2018	1,312.96
THAD ZIEGLER GLASS, INC.	03/23/2018	756.30
THAD ZIEGLER GLASS, INC.	03/29/2018	462.00
THATCHER, CARMEN G.	03/23/2018	158.76
THE AMERICAN INSTITUTE OF	03/23/2018	861.00
THE ARMAND HAMMER UNITED WORLD	03/02/2018	5,076.00
THE GAME BOX, LLC	03/09/2018	400.00
THE GOODYEAR TIRE & RUBBER CO.	03/09/2018	2,930.49
THE GOODYEAR TIRE & RUBBER CO.	03/29/2018	7,250.56



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THE LIBRARY STORE, INC.	03/09/2018	237.80
THE LIBRARY STORE, INC.	03/23/2018	975.13
THE MARIACHI CONNECTION INC.	03/09/2018	812.87
THE MARIACHI CONNECTION INC.	03/23/2018	250.00
THE PETIT GROUP, LLC	03/09/2018	19,352.13
THE RON CLARK ACADEMY INC	03/09/2018	12,600.00
THE TWIG BOOKSHOP	03/02/2018	107.84
THE TWIG BOOKSHOP	03/23/2018	103.36
THERKELSON, JENNY	03/09/2018	161.21
THOMAS, SHONTERICA	03/02/2018	300.00
THYSSENKRUPP ELEVATOR CORP.	03/23/2018	309.42
THYSSENKRUPP ELEVATOR CORP.	03/29/2018	19,294.75
TIERNEY, SEAN	03/23/2018	100.00
TIMMS TRUCKING	03/29/2018	2,491.76
TIRRES, JAMES E.	03/02/2018	135.00
TIVY ATHLETICS	03/29/2018	140.00
TMEA REGION 11	03/02/2018	36.00
TOOL MART, INC.	03/29/2018	367.88
TOP GOLF USA, INC	03/09/2018	1,800.00
TOPE, JAY	03/09/2018	650.00
TORRES, OLYMPIA C.	03/09/2018	69.99
TORRES, OLYMPIA C.	03/29/2018	293.64
TORRES, PAULITA I.	03/02/2018	14.23
TORRES-MAY, HECTOR A.	03/09/2018	145.00
TOUR-RIFIC OF TEXAS	03/02/2018	23,627.50
TRANE U.S. INC.	03/09/2018	894.97
TRANE U.S. INC.	03/29/2018	1,486.57
TRANSLATION FOCUS, LLC	03/29/2018	6,160.00
TREE SERVICES OF SAN ANTONIO	03/09/2018	5,725.00
TREE SERVICES OF SAN ANTONIO	03/23/2018	4,250.00
TREJO, DANIELLE ALISSA	03/29/2018	605.62
TREVINO, ALEJANDRA	03/02/2018	600.00
TREVINO, ALEJANDRA	03/09/2018	300.00
TREVINO, ANSILEE	03/23/2018	109.27
TREVINO, CHARLES	03/02/2018	200.00
TREVINO, CHARLES	03/09/2018	106.16
TREVINO, DENISE G.	03/02/2018	24.13
TREVINO, JOSE M.	03/02/2018	115.00
TREVINO, MARIO A.	03/29/2018	5,156.25
TREVINO, VANESSA	03/29/2018	220.42
TREVINO-MILLER, RUTH	03/23/2018	125.00
TREVOR-WILSON, KEVIN MICHAEL	03/02/2018	210.00
TREVOR-WILSON, KEVIN MICHAEL	03/09/2018	250.00
TRIGO, NAOMI	03/29/2018	110.59
TRINITY UNIVERSITY	03/02/2018	1,680.00
TRIUMPH LEARNING LLC	03/29/2018	204.70
TRUJILLO, JOE	03/02/2018	20.00
TRUJILLO, JOE	03/09/2018	120.00



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TSCHIEDEL-HOSEK, ANNA	03/09/2018	652.79
TSW SCREENPRINTING AND	03/23/2018	549.36
TURMAN, LYNE A	03/23/2018	39.00
TURNER CONSTRUCTION COMPANY	03/09/2018	149,449.00
TURNING TECH, LLC	03/02/2018	66,575.00
TX DEPT.OF PUBLIC SAFETY	03/09/2018	580.00
TX DEPT.OF PUBLIC SAFETY	03/29/2018	547.00
TX INDUSTRIAL VOCATIONAL ASSOC	03/28/2018	220.49
TX SCHOLASTIC LACROSSE ASSOC	03/02/2018	937.50
TX. ASSOC. OF ADMINISTRATORS &	03/23/2018	300.00
TX. UNIV. INTERSCHOLASTIC LEAG	03/29/2018	40.00
U-HAUL INTERNATIONAL INC	03/02/2018	93.95
U-HAUL INTERNATIONAL INC	03/09/2018	188.99
U.S. DEPT. OF EDUCATION	03/09/2018	96.23
U.S. DEPT. OF EDUCATION	03/23/2018	96.23
U.S. DEPT. OF EDUCATION	03/28/2018	4,596.01
U.S. FOOD SERVICE	03/09/2018	20,275.42
U.S. GAMES INC.	03/02/2018	196.20
U.S. GAMES INC.	03/23/2018	2,348.87
U.S. GAMES INC.	03/29/2018	2,990.96
UNIFRESH, INC.	03/02/2018	770.15
UNIFRESH, INC.	03/09/2018	132.25
UNIFRESH, INC.	03/23/2018	339.23
UNIFRESH, INC.	03/29/2018	1,162.06
UNITED REFRIGERATION INC.	03/09/2018	54.50
UNITED WAY OF SAN ANTONIO	03/23/2018	968.00
UNITED WAY OF SAN ANTONIO	03/28/2018	15,373.50
UNITED WORLD COLLEGE	03/02/2018	1,269.00
UNITEDHEALTHCARE INSURANCE CO.	03/09/2018	80.04
UNITEDHEALTHCARE INSURANCE CO.	03/21/2018	40,669.62
UNIVERSAL PEN & PRIINT, INC.	03/02/2018	7,660.04
UNIVERSAL PEN & PRIINT, INC.	03/09/2018	13,660.29
UNIVERSAL PEN & PRIINT, INC.	03/23/2018	5,463.35
UNIVERSAL PEN & PRIINT, INC.	03/29/2018	4,862.02
UNIVERSITY OF TEXAS	03/02/2018	140.00
UNIVERSITY OF TEXAS	03/09/2018	396.00
UNIVERSITY OF TEXAS	03/23/2018	1,200.00
UNIVERSITY OF TEXAS @ AUSTIN	03/09/2018	1,659.52
UNIVERSITY OF TEXAS @ AUSTIN	03/23/2018	1,050.00
UNIVERSITY OF VIRGINIA DARDEN	03/02/2018	112,000.00
UNIVERSITY OF VIRGINIA DARDEN	03/23/2018	3,000.00
UNUM LIFE INSURANCE COMPANY OF	03/09/2018	223.75
UNUM LIFE INSURANCE COMPANY OF	03/21/2018	96,453.43
UPS	03/09/2018	28.81
UPS	03/29/2018	28.81
URDIALES, MICHAEL A.	03/02/2018	165.00
URDIALES, MICHAEL A.	03/09/2018	90.00
URIBE, MARGARITA Z.	03/02/2018	132.15



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URIEGAS, DESTINIE	03/02/2018	179.20
URRABAZO, THERESA	03/23/2018	92.11
URRABAZO, THERESA	03/29/2018	1,151.36
US DEPT OF JUSTICE	03/09/2018	50.00
US DEPT OF JUSTICE	03/23/2018	92.98
UT MEDICINE	03/02/2018	315.00
UT MEDICINE	03/29/2018	450.00
UTHSCSA, CDE	03/23/2018	540.00
UTSA	03/29/2018	112.00
UTSA BOOKSTORE/BARNES &	03/27/2018	-123.20
UTSA CAREER SERVICES	03/23/2018	4,200.00
UTSA-TXSEF	03/23/2018	165.00
UVALDE CONSOLIDATED ISD	03/09/2018	160.00
UVALDE H S GOLF ACTIVITY FUND	03/02/2018	310.00
UVALDE ISD ATHLETIC DEPART	03/29/2018	370.00
VALDEZ, LAURA	03/02/2018	270.00
VALDEZ, LAURA	03/09/2018	200.00
VALDEZ, LAURA	03/23/2018	115.00
VALDEZ, LAURA	03/29/2018	135.00
VALDEZ, MELISSA	03/02/2018	96.83
VALDILLEZ, FRANCISCO	03/09/2018	85.00
VALENZUELA, FRANK REYES	03/29/2018	145.00
VALERO, XAVIER	03/23/2018	86.22
VALLEY SPEECH LANGUAGE &	03/02/2018	1,034.00
VARA, ROLAND	03/02/2018	115.00
VARA, ROLAND	03/09/2018	90.00
VARSITY SPIRIT FASHIONS	03/02/2018	2,783.55
VASQUEZ, DAVID	03/23/2018	65.00
VASQUEZ, JEANETTE H.	03/02/2018	76.50
VASQUEZ, MARTHA L	03/09/2018	425.92
VASQUEZ, RUBEN	03/29/2018	145.00
VAZQUEZ, DANIELA	03/02/2018	67.39
VEAR, MARK	03/09/2018	180.00
VEGA III, LOUIS S.	03/02/2018	85.00
VEGA, LOUIS JR.	03/02/2018	85.00
VEGA, LOUIS JR.	03/29/2018	85.00
VELA, ARTURO	03/02/2018	50.00
VELA, ARTURO	03/23/2018	85.00
VELA, CAROL	03/23/2018	251.02
VELASQUEZ, DAVID D	03/23/2018	123.11
VELAZQUEZ, CAROL	03/09/2018	400.00
VELEBIL, NICOLE	03/09/2018	85.00
VELEBIL, NICOLE	03/29/2018	465.00
VENDOR REFUND	02/08/2018	594.36
VENDOR REFUND	02/09/2018	1,289.37
VENDOR REFUND	02/15/2018	595.37
VENDOR REFUND	02/23/2018	768.20
VENDOR REFUND	03/01/2018	114.18



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VENDOR REFUND	03/02/2018	75.74
VENDOR REFUND	03/07/2018	15.67
VENZOR, TIFFANY T.	03/02/2018	276.82
VERA, ORLANDO	03/09/2018	213.65
VERIZON WIRELESS	03/02/2018	1,063.72
VERIZON WIRELESS	03/09/2018	303.92
VERIZON WIRELESS	03/29/2018	37.99
VICTORIA ISD ATHLETIC OFFICE	03/29/2018	300.00
VIDAL, JUAN	03/29/2018	700.00
VILLALPANDO, LUKE	03/29/2018	65.00
VILLARREAL, ALBERT	03/02/2018	85.00
VILLARREAL, ARTHUR	03/23/2018	168.51
VILLARREAL, C'LESTE	03/23/2018	135.00
VILLARREAL, DESIREE	03/02/2018	385.00
VILLARREAL, JAVIER MORONES	03/02/2018	295.00
VILLARREAL, JAVIER MORONES	03/09/2018	230.00
VILLARREAL, JAVIER MORONES	03/23/2018	195.00
VILLARREAL, JAVIER MORONES	03/29/2018	135.00
VILLARREAL, JESSE	03/02/2018	50.00
VILLARREAL, JESSE	03/09/2018	170.00
VILLARREAL, JOHN MICHAEL	03/02/2018	405.00
VILLARREAL, JOSE	03/23/2018	190.00
VILLARREAL, SANDRA	03/02/2018	102.61
VILLARREAL, SANDRA	03/09/2018	186.34
VILLASENOR, MARIE ROCKET	03/02/2018	126.69
VILLEGAS, VICTOR	03/02/2018	244.71
VOLLMER, CYNTHIA	03/02/2018	93.95
VOLZ, DARLENE	03/09/2018	86.32
VOYAGER SOPRIS LEARNING, INC.	03/02/2018	21,815.20
VULCAN CONSTRUCTION	03/29/2018	543.25
VWR FUNDING, INC.	03/09/2018	3,641.03
VWR FUNDING, INC.	03/23/2018	4,512.11
VWR FUNDING, INC.	03/29/2018	478.88
W MINNEAPOLIS OPCO VIII LLC	03/29/2018	1,568.25
W.D. DELI & BAKERY	03/09/2018	960.00
W.D. DELI & BAKERY	03/29/2018	705.00
WAGNER, JACOB	03/29/2018	290.00
WALKER, TYWANDA	03/09/2018	198.38
WARNER, CHARLES R.	03/09/2018	170.00
WARNKEN, DALE	03/09/2018	140.60
WASTE MANAGEMENT INC.	03/02/2018	2,660.00
WASTE MANAGEMENT INC.	03/09/2018	6,459.72
WASTE MANAGEMENT INC.	03/23/2018	29,704.20
WEBBER, WILLIAM	03/09/2018	44.98
WEHRING, BRADLEY	03/23/2018	41.36
WEISSLER, THOMAS E.	03/23/2018	60.00
WEISSMAN'S THEATRICAL SUP. INC	03/09/2018	2,175.76
WEISSMAN'S THEATRICAL SUP. INC	03/29/2018	2,232.79



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WENGER CORPORATION	03/02/2018	18,800.00
WESSLING, REGINA	03/23/2018	136.41
WEST END LUMBER	03/09/2018	480.11
WESTIN HOTELS & RESORTS	03/02/2018	133.95
WHALEY, MEAGAN	03/02/2018	66.98
WHALON, MEGAN	03/02/2018	286.67
WHALON, MEGAN	03/29/2018	236.84
WHATABURGER, INC.	03/02/2018	105.09
WHATABURGER, INC.	03/09/2018	82.49
WHATABURGER, INC.	03/23/2018	1,469.71
WHATABURGER, INC.	03/29/2018	226.36
WHETSTONE EDUCATION INC.	03/23/2018	1,300.00
WHITE, DARNELL	03/09/2018	86.32
WHITE, DARNELL	03/23/2018	45.78
WHITEBOX LEARNING, LLC	03/09/2018	7,515.05
WHITFIELD, MONIQUE	03/23/2018	50.00
WHITNEY, LARISSA	03/02/2018	95.00
WHITNEY, LARISSA	03/23/2018	95.00
WICK FLOOR MACHINE CO., INC.	03/02/2018	386.33
WICK FLOOR MACHINE CO., INC.	03/09/2018	1,203.59
WICK FLOOR MACHINE CO., INC.	03/23/2018	1,873.42
WILBERT, MILTON	03/09/2018	238.13
WILDMAN, HEATHER	03/02/2018	206.23
WILLIAM V MACGILL & CO CORP	03/09/2018	130.59
WILLIAM V MACGILL & CO CORP	03/29/2018	217.58
WILLIAMS, BRENDA	03/02/2018	25.04
WILLIAMS, CHRISTIAN	03/09/2018	115.00
WILLIAMS, CHRISTIAN	03/23/2018	50.00
WILLIAMS, KATHY	03/02/2018	509.61
WILLIAMS, KRISTEL R	03/29/2018	29.88
WILLIS, DENISE E.	03/28/2018	500.00
WILLOW SPRINGS GOLF COURSE	03/23/2018	8,144.62
WILSON, CHARLIE CALVIN	03/02/2018	265.00
WILSON, HOWARD R.	03/09/2018	145.00
WILSON, HOWARD R.	03/29/2018	145.00
WINFIELD SOLUTIONS, LLC	03/23/2018	1,706.60
WINGE, HOLLY NICOLE	03/23/2018	600.00
WINGE, HOLLY NICOLE	03/29/2018	300.00
WISE, BARBARA	03/09/2018	400.00
WISE, BARBARA	03/23/2018	126.24
WOODARD, THOMAS E.	03/29/2018	179.00
WOODWIND & BRASSWIND CORP	03/23/2018	463.95
WOODWORKERS SERVICE & SUPPLY	03/02/2018	89.70
WORKPLACE RESOURCE, LLC	03/02/2018	49,758.79
WORLD WIDE IMAGING SUPPLIES	03/09/2018	7,176.94
WORLD WIDE IMAGING SUPPLIES	03/23/2018	1,368.00
WORLD'S FINEST CHOCOLATE, INC.	03/09/2018	6,090.00
WORLD, DARIUS WILLIAM	03/02/2018	50.00



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WORTHINGTON CONTRACT	03/29/2018	9,328.00
XYLEM DEWATERING SOL., INC.	03/29/2018	129.63
YAACOBI, DANIEL	03/23/2018	141.86
YAMALLELL, BELINDA RODRIGUEZ	03/09/2018	127.30
YATES, DILLARD D	03/09/2018	125.00
YBARRA, HILARIO LARRY	03/29/2018	75.00
YMCA OF SAN ANTONIO	03/02/2018	27,117.61
YMCA OF SAN ANTONIO	03/09/2018	2,900.00
YMCA OF SAN ANTONIO	03/29/2018	43,867.66
YOUNG, HOLLY	03/29/2018	23,500.00
YUMI ICE CREAM	03/09/2018	15,900.48
ZABICKI, WILLIAM	03/09/2018	85.00
ZAHOUREK SYSTEMS INC.	03/02/2018	450.00
ZAMARIPA, FRANCISCO	03/09/2018	296.91
ZAPATA, AMBER	03/09/2018	250.00
ZAPATA, ELSA G.	03/23/2018	84.69
ZDT'S AMUSEMENT PARK	03/23/2018	100.00
ZEPEDA, RAYMOND JR.	03/02/2018	135.00
ZRIDERS OF TEXAS	03/09/2018	297.86
ZRIDERS OF TEXAS	03/23/2018	1,602.16
ZRIDERS OF TEXAS	03/29/2018	61.60
ZUNIGA, JONAH H.	03/29/2018	269.50
ZUNIGA, LESLEE	03/29/2018	269.50
ZWECKER, JEFFREY	03/09/2018	59,308.06
Total:		29,243,736.44