



San Antonio Independent School District
Check Register
April 2018

Vendor Name	Check Date	Check Amount
GONZALEZ, LAURA ANN	04/20/2018	334.09
LOPEZ, HUMBERTO R.	04/13/2018	630.00
5205 LIMITED PARTNERSHIP	04/13/2018	239.56
5205 LIMITED PARTNERSHIP	04/20/2018	847.87
A-1 FIRE & SAFETY CO.	04/20/2018	5,118.50
A-1 FIRE & SAFETY CO.	04/26/2018	1,381.00
A.C. JONES HIGH SCHOOL	04/20/2018	100.00
AAA SIGNS INC.	04/13/2018	1,275.00
AARON, WILBERT LEE, JR.	04/06/2018	135.00
AATSP	04/06/2018	135.00
AATSP	04/20/2018	215.00
ABBIE N. FRANCIS	04/20/2018	499.19
ABBOTT, BRYAN E	04/06/2018	115.00
ABC SUPPLY CO	04/20/2018	668.04
ABYDOS LEANING	04/06/2018	350.00
ACADIAN AMBULANCE SERVICE, INC	04/06/2018	10,868.00
ACCESS DISTRIBUTING CO. INC.	04/13/2018	97.81
ACCO BRANDS USA LLC	04/26/2018	450.56
ACE MART RESTAURANT	04/06/2018	16,127.01
ACE MART RESTAURANT	04/13/2018	3,558.96
ACM BODY & FRAME, INC.	04/06/2018	1,486.11
ACOSTA, LISETH	04/06/2018	165.00
ACOSTA, MICHELLE	04/20/2018	135.00
ACP DIRECT	04/06/2018	348.20
ACT	04/13/2018	26.00
ACUNA, MONICA	04/26/2018	400.00
ADAMS, BRUCE	04/06/2018	41.40
ADVANCED DETECTION	04/26/2018	235.00
ADVANCEPIERRE FOODS, INC.	04/06/2018	91,012.40
AETNA DISABILITY INSURANCE	04/20/2018	153,206.33
AETNA INC.	04/13/2018	9,034.40
AETNA LIFE INSURANCE CO.	04/03/2018	2,850.32
AETNA LIFE INSURANCE CO.	04/04/2018	56,450.10
AETNA LIFE INSURANCE CO.	04/10/2018	70,794.64
AETNA LIFE INSURANCE CO.	04/16/2018	15,411.90
AETNA LIFE INSURANCE CO.	04/18/2018	39,285.98
AETNA LIFE INSURANCE CO.	04/20/2018	14.33
AGUAYO, CYNTHIA	04/06/2018	95.97
AGUILAR, FERNANDO	04/06/2018	315.00
AGUILAR, FERNANDO	04/13/2018	155.00
AGUILAR, MATHEW	04/06/2018	129.25
AGUILLON, DANIELA	04/06/2018	300.00
AGUILLON, DANIELA	04/20/2018	32.96
AGUILLON, DEBRA	04/06/2018	147.75
AGUILLON, DEBRA	04/13/2018	105.75
AGUILLON, DEBRA	04/20/2018	49.25
AIRGAS-SOUTHWEST, INC.	04/13/2018	256.70
AIRGAS-SOUTHWEST, INC.	04/20/2018	139.03



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ALAMO AREA COUNCIL	04/13/2018	592.00
ALAMO AREA COUNCIL	04/26/2018	448.00
ALAMO CITY GOLF CARS, INC.	04/20/2018	900.00
ALAMO CITY PIPES & DRUMS	04/13/2018	410.00
ALAMO COLLEGES	04/06/2018	268.00
ALAMO COLLEGES	04/20/2018	11,793.00
ALAMO CONCRETE TILE INC.	04/06/2018	229.51
ALAMO CRANE SERVICE, INC.	04/20/2018	907.50
ALAMO DOOR SYSTEMS OF TX , INC	04/20/2018	1,943.15
ALAMO MUSIC CENTER, INC.	04/13/2018	284.83
ALAMO RMC ENTERPRISES, LLC	04/06/2018	815.00
ALEMAN, PAUL	04/20/2018	65.00
ALERT SERVICES, INC.	04/06/2018	112.10
ALERT SERVICES, INC.	04/13/2018	15,805.01
ALERT SERVICES, INC.	04/20/2018	4,214.79
ALERT SERVICES, INC.	04/26/2018	4,381.65
ALEXANDER, BERTIE S.	04/06/2018	176.00
ALEXANDER, JANICE	04/13/2018	420.00
ALIVE STUDIOS, LLC	04/13/2018	1,495.00
ALL SOURCE RECRUITING GRP INC.	04/06/2018	1,982.50
ALL SOURCE RECRUITING GRP INC.	04/20/2018	4,387.50
ALLDATA, LLC	04/26/2018	162.50
ALLEN & ALLEN INC	04/13/2018	926.33
ALLEN, KELLY	04/20/2018	57.44
ALLEN, MISHALEEN	04/06/2018	246.39
ALLEN, MISHALEEN	04/26/2018	94.39
ALLIED ASSOCIATES	04/06/2018	1,231.20
ALLIED FIRE PROTECTION-SA, LP	04/26/2018	780.00
ALLIED SUPPLY CORPORATION	04/06/2018	790.24
ALONSO, CARLISSA	04/26/2018	3.43
ALPHA FOODS COMPANY	04/06/2018	191,952.60
ALPHA FOODS COMPANY	04/13/2018	51,472.80
ALSPAUGH, RALPH	04/06/2018	72.50
ALSPAUGH, RALPH	04/13/2018	36.25
ALTEX ELECTRONICS INC	04/26/2018	271.64
ALVAREZ, FRANCISCO	04/20/2018	135.00
ALWAYS BE LEARNING, INC.	04/13/2018	8,300.00
AMC-RIVER CENTER THEATERS	04/06/2018	1,041.82
AMC-RIVER CENTER THEATERS	04/20/2018	1,327.00
AMCON CONTROLS, INC.	04/13/2018	1,922.19
AMER.COUNCIL OF TEACHERS RUSSI	04/26/2018	28.00
AMERI-FORM	04/06/2018	16,007.91
AMERI-FORM	04/13/2018	9,776.68
AMERI-FORM	04/26/2018	7,090.83
AMERICAN AIRLINES INC	04/26/2018	24,974.42
AMERICAN CLASSIC	04/13/2018	3,585.50
AMERICAN COUNCILS	04/06/2018	861.00
AMERICAN EAGLE INC.	04/13/2018	278.57



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AMERICAN EAGLE INC.	04/26/2018	69.10
AMERICAN MUSEUM OF NATURAL	04/06/2018	6,800.00
AMERICAN READING COMPANY, INC.	04/13/2018	900.00
AMERICAN RED CROSS	04/13/2018	4,650.00
AMERICAN STUDENT ASSISTANCE	04/25/2018	986.29
AMF PONDEROSA BOWL	04/26/2018	674.25
AMGREEN-KARENA HOTEL PART. LTD	04/20/2018	2,807.73
AMOLS' SPECIALTY INC	04/20/2018	87.58
AMOLS' SPECIALTY INC	04/26/2018	248.61
AMSTERDAM PRINTING AND	04/26/2018	232.10
ANDERSON'S IT'S ELEMENTARY PIN	04/20/2018	217.99
ANDERSON, KELLY	04/20/2018	163.00
ANDERSON, KEVIN L.	04/06/2018	75.00
ANDERSON, SEAN	04/13/2018	65.00
ANDERSON, SEAN	04/20/2018	65.00
ANDRADE, EBONY M.	04/20/2018	71.50
ANDY'S AUTO AND BUS AIR	04/06/2018	211.04
ANDYMARK, INC.	04/06/2018	318.16
ANESCO AV TECH	04/06/2018	5,432.00
ANESCO AV TECH	04/13/2018	8,130.00
ANESCO AV TECH	04/20/2018	1,456.60
ANESCO AV TECH	04/26/2018	667.50
ANGELO'S SOCCER CORNER	04/20/2018	10,720.00
APOLINAR, SANDRA	04/13/2018	360.00
APPLE COMPUTER, INC.	04/06/2018	410,067.34
APPLE COMPUTER, INC.	04/13/2018	9,004.95
APPLE COMPUTER, INC.	04/20/2018	1,021.95
APPLE COMPUTER, INC.	04/26/2018	14,061.85
ARAMARK EDUCATIONAL SERVICES	04/13/2018	440.00
ARAMARK EDUCATIONAL SERVICES	04/26/2018	88.00
ARAUJO, FELISA	04/13/2018	107.90
ARAUJO, FELISA	04/26/2018	586.10
ARELLANO, MONICA	04/20/2018	140.12
ARENAS, RUFINO	04/26/2018	126.74
AREPII SA HOTEL LLC	04/13/2018	763.48
AREPII SA HOTEL LLC	04/25/2018	-763.48
ARNOLD, CHARLES	04/20/2018	155.00
ARNOLD, VERONICA	04/06/2018	155.00
ARREDONDO, ADRIANNA	04/26/2018	37.99
ART AL HOLDING LLC	04/06/2018	3,564.67
ART AL HOLDING LLC	04/13/2018	5,145.14
ART AL HOLDING LLC	04/20/2018	111.28
ART AL HOLDING LLC	04/26/2018	1,406.67
ASSESSMENT INTERVENTION MGMT,	04/06/2018	2,500.00
ASSESSMENT TECH. INST., LLC	04/13/2018	1,725.00
ASSOCIATION OF TEXAS	04/06/2018	66.98
ASSOCIATION OF TEXAS	04/25/2018	6,379.40
ASTRO BOWL SPORTS CENTER LLP	04/20/2018	1,368.00



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AT & T	04/20/2018	364.73
AT&T	04/06/2018	2,547.36
AT&T	04/13/2018	23,137.43
AT&T	04/20/2018	23,249.82
AT&T	04/26/2018	514.53
AUGELLO, MICHELLE	04/13/2018	78.86
AUSTIN VHR SPE, LLC	04/06/2018	1,982.48
AUSTIN AREA ASSOCIATION FOR	04/13/2018	150.00
AUSTIN AREA ASSOCIATION FOR	04/20/2018	2,120.00
AUSTIN TURF & TRACTOR	04/06/2018	255.06
AUSTIN TURF & TRACTOR	04/20/2018	16.25
AUSTIN TURF & TRACTOR	04/26/2018	97.99
AUSTIN, TORI	04/13/2018	116.14
AUTO-CHLOR SYSTEM INC.	04/20/2018	5,302.50
AUTOMATIC FIRE PROTECTION INC.	04/20/2018	1,200.00
AVENDANO-PEREZ, ROSA	04/06/2018	110.00
AVINA, MARIANA	04/20/2018	90.00
B & H FOTO & ELECTRONICS CORP.	04/06/2018	204.23
B & H FOTO & ELECTRONICS CORP.	04/13/2018	206.77
B & H FOTO & ELECTRONICS CORP.	04/26/2018	330.35
BABIDA, BRANDY	04/20/2018	91.50
BACKFLOW APPARATUS & VALVE CO.	04/13/2018	567.60
BACKPACK GEAR INC.	04/06/2018	2,275.00
BADGEMAN PROMOTIONAL PRODUCTS	04/13/2018	4,497.00
BADGEMAN PROMOTIONAL PRODUCTS	04/20/2018	22.75
BADGEMAN PROMOTIONAL PRODUCTS	04/26/2018	1,599.00
BADGER STATE REPAIR INC	04/06/2018	28.00
BAGGETT, RONALD	04/20/2018	65.00
BAKER DISTRIBUTING COMPANY	04/20/2018	4,206.65
BAKER DISTRIBUTING COMPANY	04/26/2018	548.54
BALANCIERE, ROBIN	04/20/2018	133.91
BAMBERGER RANCH PRESERVE	04/20/2018	6,150.00
BANK OF AMERICA	04/06/2018	582,940.97
BANK OF AMERICA	04/20/2018	527,394.95
BANK OF AMERICA	04/25/2018	6,243,954.21
BANKSON GROUP LTD	04/06/2018	182.00
BANKSON GROUP LTD	04/13/2018	533.50
BANKSON GROUP LTD	04/20/2018	1,060.00
BARAJAS, SIBONEY	04/26/2018	29.95
BARATIN-FLORENCE, INC.	04/13/2018	1,633.09
BARBER, JACOB	04/06/2018	37.98
BARBOZA, JULIA	04/20/2018	146.50
BARCELONA SPORTING GOODS, INC.	04/06/2018	415.74
BARCELONA SPORTING GOODS, INC.	04/20/2018	3,388.20
BAREFOOT ATHLETICS	04/13/2018	306.42
BARNES & NOBLE	04/06/2018	7,376.91
BARNES & NOBLE	04/13/2018	5,619.06
BARNES & NOBLE	04/20/2018	10,384.06



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BARNES & NOBLE	04/26/2018	1,497.07
BARRAZA, HECTOR	04/03/2018	348.50
BARRAZA, LUZ ALEJANDRA	04/26/2018	264.97
BARRERA, ERICO JR.	04/06/2018	85.00
BARRERA, JOEL	04/06/2018	75.00
BARRIENTOS, OLGA I.	04/20/2018	151.09
BARRIOS, PATRICIA	04/26/2018	83.77
BARSHOP JEWISH COMMUNITY CNT.	04/13/2018	192.00
BAVOUSETTE, JOHN	04/13/2018	85.00
BC ARLINGTON HOTEL	04/06/2018	441.78
BEACON'S INC	04/13/2018	552.03
BELL, GRACIELA ESCOBEDO	04/13/2018	57.90
BENCIVENGO, BRYCE	04/20/2018	183.54
BENNETT-FULTS, LYNNE H.	04/06/2018	155.00
BENNIE'S TV SALES&SERVICE INC.	04/20/2018	1,171.41
BERMEA, JESUS E.	04/13/2018	106.60
BERNAL, SABRINA A.	04/13/2018	37.22
BEST BUY	04/13/2018	2,134.34
BEST PLUMBING SPECIALTIES	04/06/2018	745.49
BEXAR COUNTY CLERK	04/16/2018	-490.00
BEXAR COUNTY JUVENILE	04/13/2018	11,139.70
BEXAR COUNTY TAX ASSESSOR-COL	04/06/2018	307.50
BEXAR COUNTY TAX ASSESSOR-COL	04/13/2018	37.50
BEXAR COUNTY TAX ASSESSOR-COL	04/20/2018	74.50
BIG BROTHERS BIG SISTERS	04/13/2018	6,561.34
BILL DORAN COMPANY	04/06/2018	733.71
BILL MILLER BAR-B-Q INC	04/20/2018	4,627.50
BILL MILLER'S BAR-B-QUE #01	04/20/2018	304.99
BINDSEIL, MARK	04/06/2018	35.89
BINDSEIL, MARK	04/13/2018	86.67
BISHOP, DANIEL	04/13/2018	75.00
BISHOP, PATRICIA	04/06/2018	233.21
BISHOP, PATRICIA	04/26/2018	177.34
BLACKARD, ROBERT	04/13/2018	51.27
BLAIR, CINDY	04/06/2018	96.72
BLAIR, RICHARD	04/20/2018	48.40
BLANCO, LINDA	04/13/2018	60.55
BLAND, CASIE	04/26/2018	93.03
BLAYLOCK, DARLENE	04/06/2018	306.23
BLAYLOCK, DARLENE	04/13/2018	145.07
BOB BULLOCK TX STATE	04/13/2018	333.00
BOCANEGRA, JENNIFER	04/26/2018	460.00
BOCK, ANDREW W.	04/06/2018	135.00
BOHLS EQUIPMENT COMPANY	04/06/2018	44.40
BONGARDS CREAMERIES	04/06/2018	7,421.40
BONGARDS CREAMERIES	04/13/2018	7,421.40
BORROWMAN, STEPHANIE	04/06/2018	112.00
BORROWMAN, STEPHANIE	04/20/2018	108.18



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BOUBEL, TRAVIS	04/06/2018	135.00
BOUBEL, TRAVIS	04/13/2018	135.00
BOUND TO STAY BOUND BOOKS, INC	04/20/2018	298.26
BOYS & GIRLS CLUB OF SA	04/06/2018	51,597.57
BOYS & GIRLS CLUB OF SA	04/13/2018	17,817.83
BOYS & GIRLS CLUB OF SA	04/26/2018	10,692.65
BRADY, BETH A	04/26/2018	193.00
BRAND-AVILA, LISA BOERNER	04/13/2018	49.90
BRAND-AVILA, LISA BOERNER	04/20/2018	65.08
BRANNEN'S, INC.	04/13/2018	32.95
BRAUN BEEF COMPANY, INC.	04/13/2018	122,057.87
BRAVO, ELOY	04/06/2018	155.00
BRAYDEN, JASON	04/20/2018	53.96
BREIT HOLDINGS TRS LLC	04/13/2018	-537.54
BRENDA MARIANA GARCIA	04/06/2018	1,000.00
BREWER, ELDON D. JR.	04/06/2018	85.00
BRIGGS EQUIPMENT CORP	04/13/2018	1,010.94
BROOKS DEVELOPMENT AUTHORITY	04/13/2018	20,833.33
BROWN, SANDRA	04/20/2018	209.18
BROWN, SHERRY M.	04/20/2018	575.00
BSN SPORTS, INC	04/06/2018	3,128.00
BSN SPORTS, INC	04/13/2018	7,037.50
BSN SPORTS, INC	04/20/2018	4,694.09
BSN SPORTS, INC	04/26/2018	3,475.00
BUDA HOSPITALITY, LLC	04/06/2018	-497.87
BUJANOS, JACQUELYN	04/06/2018	442.12
BULEY, MARK V	04/06/2018	300.00
BURMAX COMPANY INC.	04/20/2018	2,446.69
BURNS, SCOTT E.	04/20/2018	120.00
BURRIS, COLLIN	04/20/2018	95.00
BWI COMPANIES INC	04/20/2018	969.57
BY THE BAY CATERING	04/20/2018	838.75
C. H. GUENTHER & SON, INC.	04/06/2018	38,587.50
C.T. AUTO REPAIR INC.	04/13/2018	676.00
CABEZAS, LETICIA	04/20/2018	24.20
CABRERA, CHRISTINA	04/13/2018	370.85
CADENA, DENISE	04/20/2018	153.56
CADENA, YVONNE OCHOA	04/20/2018	241.83
CALES, THOMAS	04/13/2018	65.00
CALIFORNIA STATE	04/25/2018	272.00
CALVILLO, ESTELLA V.	04/13/2018	26.64
CAMBIUM LEARNING, INC.	04/20/2018	9,000.00
CANALES, ANTONIO	04/06/2018	34.99
CANALES, ANTONIO	04/11/2018	-34.99
CANALES, ANTONIO	04/13/2018	34.99
CANALES, MARIO R.	04/06/2018	145.00
CANALES, MARIO R.	04/13/2018	170.00
CANO, LIANNA PEREZ	04/26/2018	52.46



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CANO, NORMA JEAN	04/20/2018	203.18
CANTU, ELIA	04/20/2018	44.96
CANTU, RACHEL	04/06/2018	365.13
CAPITOL GRILL	04/26/2018	735.88
CAPP INC.	04/13/2018	8,720.00
CAPPS RENT-A-CAR, INC.	04/06/2018	150.65
CAPPS RENT-A-CAR, INC.	04/20/2018	2,927.93
CAPPS, KENNETH	04/13/2018	1,141.00
CAPSTAR AUSTIN PARTNERS LP	04/20/2018	1,909.68
CARBONELLA, ANGELA MARIE	04/13/2018	331.73
CARDENA, EMILY	04/06/2018	82.50
CARDENAS, ALEX	04/13/2018	300.00
CARDENAS, ANGEL	04/06/2018	126.50
CARDENAS, DENISE	04/13/2018	225.24
CARDENAS, DENISE	04/26/2018	166.66
CARDENAS, RIGO	04/06/2018	230.00
CARDENAS, SONYA	04/13/2018	147.53
CAREER & TECHNOLOGY ASSOC.	04/26/2018	2,625.00
CARINO CHILD CARE CENTER, INC	04/13/2018	839.13
CAROLINA BIOLOGICAL	04/13/2018	2,373.53
CARRILLO, IRMA T.	04/13/2018	41.79
CAS-CLAIMS ADMINISTRATIVE	04/09/2018	156,833.13
CAS-CLAIMS ADMINISTRATIVE	04/13/2018	21,583.00
CASTANEDA, BELINDA	04/17/2018	120.00
CASTANEDA, MARIO	04/06/2018	27.50
CASTILLO, JO ANNA PL	04/20/2018	32.43
CASTILLO, MARDIAN	04/06/2018	49.50
CASTILLO, MYNERVALEE	04/06/2018	154.00
CASTILLO, SYLVIA	04/20/2018	35.92
CASTORENO, LAURA	04/13/2018	145.00
CASTRO, ELIZABETH	04/06/2018	439.24
CATLIN, CARL L	04/20/2018	115.00
CATTS, JOHN B.	04/20/2018	78.95
CAUSEY, JESSE WAYNE	04/06/2018	883.50
CAUSEY, JESSE WAYNE	04/13/2018	185.25
CAUSEY, JESSE WAYNE	04/20/2018	568.00
CAUSEY, JESSE WAYNE	04/26/2018	82.50
CAVAZOS, ERIK RAY	04/13/2018	150.00
CAVAZOS, JESSICA	04/26/2018	149.26
CD AUTO SERVICE INC.	04/20/2018	111.24
CDW GOVERNMENT, INC.	04/06/2018	2,043.09
CDW GOVERNMENT, INC.	04/13/2018	9,068.83
CDW GOVERNMENT, INC.	04/20/2018	7,644.44
CDW GOVERNMENT, INC.	04/26/2018	648.00
CENTER FOR APPLICATIONS OF	04/06/2018	4,220.42
CENTRAL CATHOLIC HIGH SCHOOL	04/13/2018	215.00
CENTURY AIR CONDITIONING	04/13/2018	2,787.94
CERTIFIED CASTER COMPANY, INC	04/20/2018	23.36



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CERTIPORT	04/06/2018	4,295.00
CHAGOYA, MELISSA	04/20/2018	26.50
CHALK'S TRUCK PARTS, INC.	04/20/2018	619.85
CHAPA, ALBERT R.	04/06/2018	75.00
CHAPA, ALBERT R.	04/20/2018	75.00
CHAPA, CALVIN BRADLEY	04/20/2018	300.00
CHAPA, ROSA	04/20/2018	39.76
CHARLES, SHEKERA MARIE	04/13/2018	150.00
CHARTER COMM. HOLDINGS, LLC	04/20/2018	303.31
CHAVARRIA, JORGE	04/06/2018	76.50
CHEMSEARCH CORP	04/13/2018	358.20
CHICK-FIL-A	04/20/2018	265.35
CHILDREN'S BEREAVEMENT CENTER	04/06/2018	630.00
CHILDREN'S SHELTER	04/06/2018	2,475.00
CHRISTENBERRY, LAURA	04/13/2018	52.05
CHRISTENSEN, JASON WADE	04/13/2018	120.00
CHRISTINE K. STANLEY	04/13/2018	662.50
CIBOLO NATURE CENTER	04/06/2018	411.74
CISNEROS III, EULALIO	04/06/2018	145.00
CITY OF CASTROVILLE	04/06/2018	100.00
CITY OF SAN ANTONIO	04/06/2018	293,595.46
CITY OF SAN ANTONIO	04/13/2018	209,071.50
CITY PUBLIC SERVICE BOARD	04/06/2018	47,270.03
CITY PUBLIC SERVICE BOARD	04/13/2018	985,778.26
CITY PUBLIC SERVICE BOARD	04/26/2018	21,223.62
CITY YEAR	04/06/2018	222,500.00
CITY YEAR	04/20/2018	111,250.00
CLAMPITT PAPER COMPANY	04/13/2018	189.56
CLAMPITT PAPER COMPANY	04/26/2018	1,000.00
CLAMPITT PAPER COMPANY INC	04/06/2018	3,000.00
CLAMPITT PAPER COMPANY INC	04/13/2018	11,572.44
CLAMPITT PAPER COMPANY INC	04/20/2018	7,659.82
CLAMPITT PAPER COMPANY INC	04/26/2018	5,320.57
CLANCY, BRIAN	04/13/2018	456.38
CLARITY CHILD GUIDANCE CENTER	04/20/2018	200.87
CLARK SECURITY PRODUCTS INC.	04/13/2018	157.05
CLARKE DISTRIBUTING COMPANY	04/06/2018	1,662.00
CLEAR WATER INTERESTS, L.P.	04/20/2018	2,000.00
CLEARMAN, ROSALEE	04/13/2018	497.47
CLEARMAN, ROSALEE	04/20/2018	3,379.62
CLEAT	04/06/2018	450.00
CLIFF MCCREA	04/06/2018	343.10
CLINE, KATHERYN	04/13/2018	151.00
CNA SURETY	04/06/2018	71.00
CNA SURETY	04/13/2018	71.00
COBB PEDIATRIC SPEECH SERV INC	04/20/2018	26,996.35
COCA-COLA SOUTHWEST	04/06/2018	4,897.80
CODEUP, LLC	04/13/2018	100.00



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COLLEGE & CAREER STRATEGIC	04/06/2018	3,000.00
COLLEGE BOARD	04/13/2018	100,300.00
COLLEGE ENTRANCE EXAM BOARD	04/26/2018	96.00
COLLIER-MCGARITY, AISHA	04/13/2018	162.62
COLLINS,TOM	04/13/2018	50.64
COLOMBO, DANIELLE ELISE	04/20/2018	55.00
COLUMBUS ISD	04/20/2018	1,671.65
COMMERCIAL KITCHEN REPAIR	04/13/2018	134.10
COMMERCIAL KITCHEN REPAIR	04/20/2018	7,931.99
COMMERCIAL KITCHEN REPAIR	04/26/2018	2,964.87
COMMITTE FOR CHILDREN	04/20/2018	918.00
COMMUNITIES IN SCHOOLS	04/20/2018	120,909.84
COMMUNITIES IN SCHOOLS	04/26/2018	2,916.66
COMPTROLLER OF PUBLIC ACCOUNTS	04/20/2018	2,474.30
COMPUTER EXPRESS INC	04/06/2018	1,896.00
COMPUTER EXPRESS INC	04/13/2018	3,171.50
COMPUTER EXPRESS INC	04/20/2018	150.00
COMPUTER EXPRESS INC	04/26/2018	1,204.25
CONAGRA FOODS, INC.	04/06/2018	31,354.26
CONAGRA FOODS, INC.	04/13/2018	24,708.60
CONCOURSE TEAM EXPRESS LLC	04/13/2018	288.00
CONDE SYSTEMS, INC.	04/06/2018	506.59
CONSERVE	04/25/2018	493.78
CONSOLIDATED ELECTRICAL	04/13/2018	85.00
CONTINENTAL BATTERY CO.	04/13/2018	1,146.66
CONTRERAS, WILLIAM	04/13/2018	29.88
CORBIN JR., MICHAEL L.	04/20/2018	77.00
CORDOVA, GUSTAVO A.	04/06/2018	896.67
CORDOVA, GUSTAVO A.	04/20/2018	13.99
CORONADO, VICTORIA	04/06/2018	47.85
CORPUS CHRISTI ISD NATATORIUM	04/20/2018	1,120.00
CORRALES, GABRIEL	04/06/2018	1,175.00
CORRALES, GABRIEL	04/13/2018	4,240.00
CORTEZ, DANIEL	04/06/2018	150.00
COUNCIL FOR PROFESSIONAL	04/13/2018	125.00
COUNCIL OF CHIEF STATE	04/13/2018	625.00
COUNTY OF BEXAR	04/13/2018	633.00
COVARRUBIAS, ALICIA	04/06/2018	1,080.50
COWEN, JANEL L.	04/20/2018	110.31
COX SUBSCRIPTIONS	04/13/2018	462.74
COX SUBSCRIPTIONS	04/26/2018	499.13
COX, VICTORIA	04/06/2018	23.10
CRAIG, GERMAINE	04/06/2018	19.00
CRANDALL, DEBORAH MAYE	04/06/2018	300.00
CRISIS PREVENTION	04/06/2018	150.00
CRISIS PREVENTION	04/20/2018	17,003.00
CROWN PLAZA SUITES	04/20/2018	341.88
CRP/SH GALLERIA PLAZA, LLC	04/04/2018	912.42



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CRP/SH GALLERIA PLAZA, LLC	04/05/2018	304.14
CRUHM, ROBERT GARZA	04/06/2018	240.00
CRUHM, ROBERT GARZA	04/13/2018	120.00
CRUZ, ANTONIO	04/06/2018	89.27
CRUZ, STEVEN	04/06/2018	117.30
CRUZ, STEVEN	04/13/2018	91.60
CUBILLO, DITTA	04/13/2018	172.17
CUEVAS-RODRIGUEZ, MARCY	04/26/2018	138.32
CULLIGAN WATER CONDITIONING	04/06/2018	44.00
CULLIGAN WATER CONDITIONING	04/20/2018	92.82
CULLIGAN WATER CONDITIONING	04/26/2018	30.00
CURRICULUM ASSOCIATES INC.	04/13/2018	5,657.04
CURRICULUM ASSOCIATES INC.	04/20/2018	9,790.64
CYPRESS-FAIRBANKS I.S.D.	04/06/2018	5,400.00
D&H UNITED FUELING	04/13/2018	522.34
D'BACK PRINTING & PROMOTIONS,	04/06/2018	377.27
DADCI-ROSILLO, LISA	04/20/2018	305.75
DAISY TOURS & CONVENTIONS INC.	04/06/2018	1,860.00
DAISY TOURS & CONVENTIONS INC.	04/13/2018	3,800.00
DAKTRONICS, INC.	04/20/2018	416.25
DALLAS ECOLOGICAL FOUNDATION	04/06/2018	1,000.00
DANCEWEAR SOLUTIONS, LLC	04/20/2018	621.35
DANIEL, MICHAEL J. JR.	04/06/2018	204.00
DARLEY, BIANCA N	04/26/2018	228.85
DAVILA, DANIEL	04/13/2018	469.00
DAVIS VISION, INC.	04/20/2018	391.48
DAVIS, DONALD	04/26/2018	116.76
DAVIS, MICHAEL	04/13/2018	420.00
DAVIS, MICHAEL ANDREW	04/13/2018	75.00
DAXWELL	04/06/2018	32,408.40
DE LA GARZA FENCE AND	04/13/2018	719.31
DE LA GARZA, ARMANDINA	04/20/2018	82.79
DE LA GARZA, CARL	04/13/2018	807.35
DE LA GARZA, CARL	04/26/2018	234.99
DE LA ROSA, ISRAEL	04/06/2018	75.00
DE LA TORRE, JESUS	04/13/2018	37.29
DE LEON, HOPE S.	04/13/2018	84.32
DE LEON, JOANELDA G.	04/26/2018	105.00
DE LEON, JUAN CARLOS	04/20/2018	146.07
DE LOS SANTOS, LESLEY	04/06/2018	60.50
DE LOS SANTOS, RENE MICHAEL	04/26/2018	150.00
DE LOS SANTOS, YOANA	04/06/2018	95.00
DE LOS SANTOS, YOANA	04/13/2018	135.00
DE WAELSCH, JENNIFER	04/20/2018	117.30
DE WINNE, GEORGE	04/13/2018	167.42
DEADY, AMANDA MCKAY	04/06/2018	18.61
DEADY, AMANDA MCKAY	04/20/2018	4.99
DEALERS ELECTRICAL SUPPLY INC	04/06/2018	5,696.30



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DEANAN PRODUCTS, INC.	04/06/2018	1,800.00
DEANAN PRODUCTS, INC.	04/13/2018	90.00
DEANAN PRODUCTS, INC.	04/20/2018	4,770.00
DEANAN PRODUCTS, INC.	04/26/2018	2,326.00
DECA	04/13/2018	20.00
DEFINED LEARNING, LLC	04/06/2018	5,900.00
DEL BOSQUE, JULISSA	04/06/2018	75.00
DEL BOSQUE, JULISSA	04/20/2018	65.00
DEL CARMEN, MARIA	04/26/2018	102.00
DELEON, LEONA JEAN	04/26/2018	500.00
DELGADILLO, VALENTINA	04/06/2018	110.00
DELL MARKETING L.P. CORP	04/06/2018	917,180.08
DELL MARKETING L.P. CORP	04/13/2018	16,123.92
DELL MARKETING L.P. CORP	04/20/2018	35,716.66
DELL MARKETING L.P. CORP	04/26/2018	79,860.45
DELLHEN, LLC	04/20/2018	4,200.00
DEMCO, INC.	04/13/2018	1,197.08
DEMCO, INC.	04/26/2018	498.79
DENNIS, GEOFFREY	04/13/2018	210.00
DESPAIN, DENISE	04/20/2018	63.82
DEVIN DISTRIBUTING AND	04/06/2018	16,409.00
DEVIN DISTRIBUTING AND	04/13/2018	5,229.00
DEWINNE EQUIPMENT CO.	04/20/2018	8.30
DICK BLICK CO CORP	04/06/2018	3,784.38
DICK BLICK CO CORP	04/13/2018	2,002.06
DICK BLICK CO CORP	04/20/2018	6,716.11
DICK BLICK CO CORP	04/26/2018	3,428.63
DILLON, KIMBER	04/13/2018	66.79
DINSDALE, LEANN	04/06/2018	306.32
DIVISION LAUNDRY	04/20/2018	598.08
DIXIE FLAG MFG CO INC	04/06/2018	305.20
DIXON, SHARENE	04/20/2018	296.10
DODD, CANDACE	04/06/2018	591.31
DOUBLE B FOODS, INC.	04/06/2018	30,564.00
DOUBLE B FOODS, INC.	04/13/2018	33,111.00
DOUGLAS SALES, INC	04/06/2018	3,959.00
DOW, PAULINE	04/20/2018	176.02
DRAGO INVESTMENTS LTD	04/06/2018	511.18
DRAGO INVESTMENTS LTD	04/13/2018	898.71
DRAGO INVESTMENTS LTD	04/20/2018	1,901.85
DRAGO INVESTMENTS LTD	04/26/2018	776.39
DRAHL, VANESSA WONG	04/26/2018	488.75
DREAM RANCH LLC	04/06/2018	2,023.50
DREAM RANCH LLC	04/20/2018	2,444.09
DREAM RANCH LLC	04/26/2018	1,244.25
DRUCK, DAVID	04/13/2018	85.00
DUAL LANGUAGE EDUCATION	04/20/2018	185.00
DUKE, BRANDI J.	04/26/2018	71.16



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DUNBAR ARMORED, INC.	04/20/2018	14,450.16
DUNLAP, BRIDGETT	04/20/2018	34.83
DZ INDUSTRIES, INC.	04/20/2018	472.00
EAI EDUCATION	04/20/2018	852.85
EAST END GLASS INC	04/13/2018	1,128.92
EAST END GLASS INC	04/20/2018	453.23
EASTBAY, INC.	04/20/2018	284.92
EBS HEALTHCARE, INC.	04/06/2018	8,356.50
EBS HEALTHCARE, INC.	04/13/2018	1,918.90
EBS HEALTHCARE, INC.	04/20/2018	1,857.00
ECKMANN, GROLL & RUNYAN, INC.	04/20/2018	500.00
ECKO CONCRETE CONSTRUCTION	04/26/2018	6,500.00
ECMC	04/25/2018	427.11
ECOLAB INC.	04/13/2018	250.22
ECS LEARNING SYSTEMS , INC	04/20/2018	945.00
EDINGER INVESTMENT GROUP, LP	04/06/2018	368.71
EDINGER INVESTMENT GROUP, LP	04/20/2018	5,157.46
EDINGER INVESTMENT GROUP, LP	04/26/2018	429.95
EDU HEALTHCARE, LLC	04/06/2018	1,770.00
EDU HEALTHCARE, LLC	04/13/2018	1,770.00
EDU HEALTHCARE, LLC	04/20/2018	2,212.50
EDU HEALTHCARE, LLC	04/26/2018	2,212.50
EDUCATION GALAXY, INC	04/13/2018	2,450.00
EDUCATION SVCS CTR REGION 20	04/06/2018	557,625.96
EDUCATION SVCS CTR REGION 20	04/13/2018	99,738.00
EDUCATION SVCS CTR REGION 20	04/20/2018	2,165.00
EDUCATION SVCS CTR REGION 20	04/26/2018	4,441.00
EDUCATION WEEK	04/13/2018	97.00
EDUCATIONAL THEATRE ASSOC.	04/20/2018	38.00
EDWIN WATTS GOLF, SW-30	04/26/2018	250.00
EICHELBAUM WARDELL HANSEN	04/20/2018	555.00
EL PARAISO	04/26/2018	57.60
EL RAFAS CAFE	04/20/2018	53.50
EL TROPICANO	04/13/2018	4,900.00
ELDRIDGE ELECTRIC COMPANY, INC	04/26/2018	150.00
ELIZALDE, EDDIE L.	04/13/2018	65.00
ELIZALDE, EDDIE L.	04/20/2018	130.00
ELLIOTT ELECTRIC SUPPLY	04/13/2018	30.71
ENGELBRECHT, ROSE	04/20/2018	73.46
ENGELBRECHT, ROSE	04/26/2018	541.19
ENTERPRISE RENT-A-CAR	04/13/2018	99.00
ENTERPRISE RENT-A-CAR	04/20/2018	1,103.00
ENTERPRISE RENT-A-CAR	04/26/2018	156.00
EQUIPMENT DEPOT	04/26/2018	715.00
ERDMANN, JULIAN	04/26/2018	500.00
ERICA L. CROSLY LTD	04/20/2018	1,255.00
ERIS RITCHIE COMPANY, INC.	04/26/2018	2,455.00
ESCAMILLA, PONECK, LLP	04/06/2018	109,209.15



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ESCOBAR, BELINDA	04/13/2018	4,680.00
ESPINOSA, NADINE	04/20/2018	302.68
ESPINOZA, PAUL JULIAN	04/26/2018	700.00
ESQUIVEL, MARIO R.	04/06/2018	145.00
ESSEX, HAYES	04/13/2018	85.00
ESTRADA, AIRYKA J.	04/20/2018	82.50
EVAPOCORE, INC.	04/06/2018	945.08
EVAPOCORE, INC.	04/13/2018	5.19
EVAPOCORE, INC.	04/20/2018	30.60
EVAPOCORE, INC.	04/26/2018	798.23
EVERETT, CHARLES III	04/06/2018	135.00
EVERETT, CHARLES III	04/13/2018	270.00
EXEMPLARS, INC.	04/06/2018	113,771.35
FAISON, NANCY	04/26/2018	81.00
FAN CLOTH, LLC	04/13/2018	6,535.00
FASTENAL COMPANY	04/06/2018	302.90
FASTSERV SUPPLY, INC.	04/06/2018	28.35
FASTSERV SUPPLY, INC.	04/13/2018	18.29
FASTSERV SUPPLY, INC.	04/20/2018	55.05
FAZ, MARIBEL	04/20/2018	6.55
FDTN. INSPIR. RECOG. SCI. TECH	04/26/2018	140.00
FECCI, BILL	04/20/2018	231.00
FEDEX	04/06/2018	93.98
FEDEX	04/20/2018	42.45
FERGUSON ENTERPRISES, INC.	04/13/2018	151.61
FERREL, CYNTHIA	04/26/2018	150.00
FERRELL, MARIANNE	04/13/2018	18.15
FERRELLGAS, L.P.	04/06/2018	379.99
FERRELLGAS, L.P.	04/20/2018	379.99
FERRIS, DELMA	04/20/2018	450.00
FIREPLACE, INC.	04/13/2018	3,000.00
FIRST	04/20/2018	500.00
FIRST BOOK NATIONAL OFFICE	04/20/2018	694.95
FIRST MEXICAN BAPTIST CHURCH	04/13/2018	2,003.63
FIRST STUDENT, INC	04/06/2018	458.26
FIRSTMARK CREDIT UNION	04/06/2018	3,098.00
FIRSTMARK CREDIT UNION	04/25/2018	48,225.09
FISHER SCIENTIFIC CO CORP	04/20/2018	124.10
FIVE BELOW, INC.	04/06/2018	500.00
FLINN SCIENTIFIC, INC.	04/06/2018	1,475.57
FLINN SCIENTIFIC, INC.	04/13/2018	5,420.54
FLINN SCIENTIFIC, INC.	04/20/2018	552.93
FLINN SCIENTIFIC, INC.	04/26/2018	150.03
FLIPPEN GROUP	04/13/2018	5,500.00
FLORES, ANDREA	04/20/2018	60.50
FLORES, CRUZ	04/03/2018	348.50
FLORES, CYTHIA M.	04/13/2018	549.00
FLORES, GEORGINA	04/03/2018	348.50



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FLORES, GEORGINA	04/20/2018	902.00
FLORES, JR. EDUARDO A.	04/20/2018	778.75
FLORES, JR. EDUARDO A.	04/26/2018	1,670.00
FLORES, XAVIER S.	04/06/2018	160.00
FLORES, XAVIER S.	04/20/2018	85.00
FLORIDA LEAGUE OF IB SCHOOLS	04/26/2018	3,700.00
FOLLETT HIGHER ED. GRP., INC.	04/20/2018	6,564.80
FOLLETT SCHOOL SOLUTIONS, INC.	04/06/2018	28,091.35
FOLLETT SCHOOL SOLUTIONS, INC.	04/13/2018	18,701.46
FOLLETT SCHOOL SOLUTIONS, INC.	04/20/2018	130,904.35
FOLLETT SCHOOL SOLUTIONS, INC.	04/26/2018	4,705.08
FONSECA, DOTTIE G.	04/13/2018	95.00
FORDE-FERRIER EDUC'L. SERVICES	04/06/2018	4,800.00
FORDE-FERRIER EDUC'L. SERVICES	04/13/2018	230.00
FORERO, PATRICIA JANE	04/20/2018	276.00
FORT SAM HOUSTON GOLF CLUB	04/26/2018	3,175.74
FOSTER POULTRY FARMS	04/06/2018	54,012.50
FOSTER POULTRY FARMS	04/13/2018	43,148.80
FOWLER, ZADA	04/13/2018	105.13
FRANKS, TERRY	04/20/2018	54.45
FRAUSTO, RUBEN	04/20/2018	280.02
FREE SPIRIT PUBLISHING, INC.	04/26/2018	77.95
FRESH AIR	04/20/2018	750.00
FRESH FROM TEXAS, INC.	04/06/2018	53,068.16
FRESH FROM TEXAS, INC.	04/20/2018	15,098.40
FRESH FROM TEXAS, INC.	04/26/2018	14,453.16
FREY SCIENTIFIC	04/13/2018	223.76
FRIE, ETHAN	04/06/2018	115.00
FRIENDS OF SAN ANTONIO NATURAL	04/06/2018	72.00
FRONTLINE TECHNOLOGIES	04/13/2018	133.80
FROST BANK	04/02/2018	2,000.00
FROST BANK	04/04/2018	300.00
FROST BANK	04/23/2018	2,000.00
FTAITI, KAMEL	04/06/2018	115.00
FULL SERVICE AUTO PARTS INC	04/13/2018	55.80
FULL SERVICE AUTO PARTS INC	04/20/2018	214.68
FULL SERVICE AUTO PARTS INC	04/26/2018	37.98
FUNDRAISERS, ETC..., INC.	04/26/2018	1,502.00
G & G INVESTMENTS, INC.	04/06/2018	1,522.00
G & G INVESTMENTS, INC.	04/26/2018	435.00
G F EDUCATORS, INC.	04/13/2018	2,284.21
G WANG INC	04/26/2018	102.38
GALLAGHER BENEFIT SERVICES INC	04/20/2018	12,500.00
GALLEGOS JR., RENE C.	04/06/2018	170.00
GALLEGOS JR., RENE C.	04/13/2018	85.00
GALVAN, OSCAR M.	04/26/2018	494.32
GALVEZ, CHRISTOPHER	04/26/2018	23.38
GAMBOA, EULALIO AGUILAR	04/20/2018	120.80



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GAMBOA, RUDY	04/06/2018	310.00
GAMEZ, AMILY	04/06/2018	85.25
GAMEZ, NELIA	04/20/2018	17.22
GANDARA-VALDERAS, JACQUELINE	04/26/2018	81.00
GARCIA, DAVID	04/13/2018	138.83
GARCIA, ELIZABETH GUTIERREZ	04/20/2018	256.00
GARCIA, EMMA RAQUENEL	04/20/2018	70.00
GARCIA, IRENE M.	04/13/2018	41.42
GARCIA, IV GABRIEL	04/13/2018	300.00
GARCIA, JANET I.	04/20/2018	153.42
GARCIA, KEVIN	04/06/2018	121.00
GARCIA, MARTIN III	04/13/2018	130.00
GARCIA, MARTIN III	04/20/2018	130.00
GARCIA, MICHAEL ANTHONY JR	04/20/2018	75.00
GARCIA, ROBERT E.	04/06/2018	190.35
GARCIA, ROGER	04/06/2018	311.32
GARCIA-HETTINGER, KEVIN	04/20/2018	150.00
GARDOPIA GARDENS	04/06/2018	1,608.40
GARDOPIA GARDENS	04/26/2018	120.00
GARRETT BOOK CO CORP	04/06/2018	213.70
GARZA, BETTY	04/06/2018	188.54
GARZA, ESPERANZA H.	04/06/2018	386.53
GARZA, GREGORIO	04/06/2018	115.00
GARZA, JOAQUIN	04/06/2018	115.00
GARZA, M. ESTELLA	04/06/2018	89.60
GARZA, M. ESTELLA	04/20/2018	90.03
GARZA, NORMA	04/20/2018	38.15
GARZA, ROLAND	04/06/2018	155.00
GARZA, ROLAND	04/20/2018	270.19
GARZA, SCARLETT	04/20/2018	159.58
GATEWAY PRINTING &	04/06/2018	11,325.83
GATEWAY PRINTING &	04/13/2018	13,187.33
GATEWAY PRINTING &	04/20/2018	14,847.38
GATEWAY PRINTING &	04/26/2018	9,384.67
GBALAJOB, TITILAYO A.	04/06/2018	300.00
GENWORTH LIFE INSURANCE CO.	04/25/2018	201.17
GILBERT, YOLANDA	04/13/2018	36.62
GILMORE, LORRAINE	04/20/2018	278.50
GIRARD, DANIEL R.	04/26/2018	169.72
GIRL SCOUTS OF SOUTHWEST TEXAS	04/13/2018	1,264.80
GIRL SCOUTS OF SOUTHWEST TEXAS	04/20/2018	1,101.60
GK HOLDINGS, INC.	04/20/2018	15,852.90
GLADNEY, LINDA	04/13/2018	255.00
GLASCO, ENGRID C.	04/06/2018	54.01
GLASCO, ENGRID C.	04/26/2018	51.07
GLAZIER FOODS COMPANY	04/06/2018	54,853.60
GLAZIER FOODS COMPANY	04/20/2018	49,187.25
GLAZING SADDLES LLC	04/20/2018	810.00



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GLAZING SADDLES LLC	04/26/2018	337.50
GOCAMPUSING INC.	04/20/2018	36,892.00
GOETHE, E. LOUISE	04/13/2018	99.28
GOMEZ FLOOR COVERING, INC.	04/20/2018	43.06
GOMEZ, FABIAN AGUILAR	04/06/2018	95.00
GOMEZ, GERARDO LUIS	04/06/2018	230.00
GOMEZ, GERARDO LUIS	04/20/2018	145.00
GOMEZ, HARMONY	04/06/2018	88.00
GOMEZ, JAVIER	04/26/2018	119.36
GOMEZ, SYLVIA ANN	04/06/2018	197.00
GOMEZ, SYLVIA ANN	04/13/2018	77.50
GOMEZ, SYLVIA ANN	04/20/2018	28.25
GONZALES I. S. D.	04/13/2018	348.96
GONZALES, JAI G.	04/20/2018	88.00
GONZALES, MELYNDA	04/20/2018	67.04
GONZALEZ, DIANA	04/06/2018	135.32
GONZALEZ, FABIOLA	04/20/2018	121.04
GONZALEZ, GINA	04/06/2018	47.96
GONZALEZ, JESSICA	04/06/2018	45.01
GONZALEZ, JOSE EMMANUEL	04/20/2018	15.78
GONZALEZ, LETICIA	04/20/2018	74.28
GONZALEZ, SAN JUANA V.	04/20/2018	18.45
GOPHER SPORT	04/06/2018	714.10
GOPHER SPORT	04/13/2018	508.00
GORMAN, TONI M.	04/26/2018	520.00
GRACIA, DAVID S.	04/13/2018	72.09
GRAINGER	04/06/2018	11,697.84
GRAINGER	04/13/2018	28.80
GRAINGER	04/20/2018	2,748.00
GRAINGER INDUSTRIAL SUPPLY	04/13/2018	8,739.32
GRANDE TRUCK CENTER, INC.	04/06/2018	2,195.34
GRANDE TRUCK CENTER, INC.	04/13/2018	418.47
GRANDE TRUCK CENTER, INC.	04/20/2018	1,029.07
GRANICUS, INC.	04/20/2018	9,456.00
GRAY, MICHELE	04/13/2018	42.67
GRAYBAR ELECTRIC CO INC	04/06/2018	3,893.41
GRAYBAR ELECTRIC CO INC	04/20/2018	923.82
GREAT AMERICAN OPPORT. INC.	04/20/2018	380.00
GREATER SA AFTER SCHOOL	04/06/2018	30,367.57
GREATER SA AFTER SCHOOL	04/13/2018	59,147.40
GREATER SA AFTER SCHOOL	04/20/2018	5,562.04
GREENIFY IT SHREDDING AND	04/26/2018	120.00
GRICE, ALEX	04/06/2018	60.00
GUAJARDO, GABRIELA	04/20/2018	133.63
GUERRA, RICHARD	02/09/2018	-311.57
GUERRERO, LAURA	04/13/2018	118.43
GUERRERO, RAUL G.	04/13/2018	85.00
GUERRERO, VINCENT	04/20/2018	400.00



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GUIDO / SUNDT, A JOINT VENTURE	04/20/2018	24,984.89
GULF COAST PAPER CO INC	04/13/2018	320.14
GULF COAST PAPER CO INC	04/20/2018	220,845.83
GULF COAST PAPER CO INC	04/26/2018	18,112.14
GUTIERREZ, ARNOLDO	04/20/2018	162.28
GUTIERREZ-IBARRA, MAYRA	04/13/2018	9.73
H MUNOZ AND COMPANY, INC.	04/13/2018	15,856.44
H. SCHRIER & CO. INC.	04/06/2018	17,910.00
HALL, ANGELA R.	04/03/2018	2,000.00
HAMMOND, THOMAS L.	04/13/2018	85.00
HAMPTON INN & SUITES	04/06/2018	386.95
HAND2MIND, INC.	04/13/2018	74.50
HANSON, CHERYL	04/06/2018	144.49
HANSON, CHERYL	04/20/2018	58.38
HAPSHIE, THELMA J.	04/06/2018	190.53
HAPSHIE, THELMA J.	04/26/2018	185.25
HARDAWAY, BRENDA	04/20/2018	63.71
HARRIS, TIERRA	04/13/2018	700.00
HARRIS, TRACI A.	04/06/2018	149.84
HARTFORD LIFE INSURANCE	04/20/2018	2,466.65
HARTMAN, EMILY L.	04/13/2018	241.00
HARVARD UNIV. - FINANCE DEPT.	04/20/2018	22,200.00
HAWES, NORMAN V.	04/06/2018	270.00
HAWES, NORMAN V.	04/13/2018	135.00
HAWKINS, TERRANCE	04/06/2018	85.00
HAWKINS, TERRANCE	04/13/2018	85.00
HAYS HIGH SCHOOL	04/13/2018	106.00
HAYS HOSPITALITY, LP	04/20/2018	501.36
HEB CREDIT RECEIVABLES	04/06/2018	13,700.25
HEB CREDIT RECEIVABLES	04/13/2018	8,863.83
HEB CREDIT RECEIVABLES	04/20/2018	21,067.49
HEB CREDIT RECEIVABLES	04/26/2018	7,911.33
HEIDT, SARAH	04/06/2018	95.00
HEIDT, SARAH	04/20/2018	325.00
HEINE, MATTHEW	04/26/2018	175.00
HEINEMANN COMPANY	04/06/2018	2,437.54
HEINEMANN COMPANY	04/13/2018	491.70
HERNANDEZ, BLANCA	04/20/2018	42.57
HERNANDEZ, EDDY	04/20/2018	161.87
HERNANDEZ, ERNESTO	04/20/2018	60.00
HERNANDEZ, GEMMA	04/05/2018	-110.00
HERNANDEZ, GEMMA	04/06/2018	110.00
HERNANDEZ, GEMMA	04/13/2018	110.00
HERNANDEZ, JOHN	04/26/2018	325.00
HERNANDEZ, SOCORRO	04/06/2018	11.97
HERWECK'S INC	04/06/2018	1,077.40
HERWECK'S INC	04/13/2018	443.75
HIDALGO, BRYAN	04/13/2018	190.00



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HIDALGO, SERGIO	04/06/2018	95.00
HIGGINS, LAURA	04/26/2018	92.98
HIGGINS, LAURA	04/30/2018	-92.98
HIGH SCHOOL ACHIEVEMENTS	04/06/2018	1,717.46
HIGH SCHOOL ACHIEVEMENTS	04/13/2018	402.75
HIGH SCHOOL ACHIEVEMENTS	04/20/2018	272.12
HIGH SCHOOL MUSIC SVC., INC.	04/13/2018	1,049.88
HIGH SCHOOL MUSIC SVC., INC.	04/20/2018	1,564.79
HILL COUNTRY ELECTRIC SUPPLY	04/13/2018	736.50
HILL COUNTRY ELECTRIC SUPPLY	04/20/2018	564.43
HILL COUNTRY SCIENCE MILL	04/06/2018	492.00
HILL COUNTRY SCIENCE MILL	04/20/2018	348.00
HILL, STEPHANIE	04/20/2018	176.58
HILLIARD, RONALD	04/20/2018	85.00
HILLJE MUSIC CENTER	04/26/2018	86.00
HINOJOSA JR., GEORGE	04/06/2018	158.22
HLS EXPRESS LUBE	04/06/2018	197.59
HODGE, NORMA C.	04/20/2018	151.40
HOLGUIN, ANDREA	04/06/2018	42.99
HOLGUIN, ANDREA	04/20/2018	122.41
HOLIDAY PACIFIC PARTNERS	04/06/2018	2,500.00
HOLLY, RICHARD L.	04/06/2018	85.00
HOLMES, ADRIAN	04/13/2018	150.00
HOLUB, PATRICIA	04/20/2018	264.20
HOME DEPOT CREDIT SERVICES	04/06/2018	2,073.53
HOME DEPOT CREDIT SERVICES	04/13/2018	4,312.51
HOME DEPOT CREDIT SERVICES	04/20/2018	2,658.09
HOME DEPOT CREDIT SERVICES	04/26/2018	2,228.44
HOME-SEW INC.	04/13/2018	108.89
HOOKER, BRADLEE	04/20/2018	237.41
HOUGHTON MIFFLIN HARCOURT	04/06/2018	42,471.44
HOUSTON I.S.D.	04/20/2018	1,226.60
HOUSTON, CHRISTINA	04/20/2018	86.70
HOUY, FREDERICK KYLE	04/06/2018	76.50
HOWEY, TODD	04/20/2018	298.75
HOWEY, TODD	04/26/2018	150.00
HST SAN DIEGO HH LP	04/13/2018	-673.58
HULSHOF, GLORIA	04/06/2018	103.44
HULSHOF, GLORIA	04/26/2018	62.73
HUMMEL, SEAN	04/13/2018	75.00
HUTTO INDEPENDENT SCHOOL DISTR	04/20/2018	100.00
HVEEM, ZACHARY	04/06/2018	60.00
HYATT CORP. AGNT OF KATO K CO.	04/13/2018	2,150.80
HYATT REGENCY DALLAS	04/26/2018	824.04
IBARRA, PRISCILLA	04/20/2018	100.00
IMAGERY GRAPHIC SYSTEMS, INC.	04/06/2018	1,773.40
IMAGERY GRAPHIC SYSTEMS, INC.	04/13/2018	5,328.20
IMAGERY GRAPHIC SYSTEMS, INC.	04/20/2018	301.64



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IMAGINATION PLAYGROUND, LLC	04/13/2018	6,601.50
IMAGINATION STATION, INC	04/26/2018	9,067.80
IMMACULATE CONCEPTION	04/13/2018	1,872.85
INDUSTRIAL DISTRIBUTION GROUP	04/13/2018	126.18
INDUSTRY1ONE STAFFING	04/13/2018	15,764.32
INDUSTRY1ONE STAFFING	04/20/2018	8,032.82
INK TECHNOLOGIES PRINTER	04/26/2018	424.00
INMAN CHRISTIAN CENTER INC	04/13/2018	804.88
INSCO DISTRIBUTING, INC.	04/13/2018	708.09
INSCO DISTRIBUTING, INC.	04/20/2018	406.24
INTEGRATED AV SYSTEMS LLC	04/13/2018	4,560.00
INTEGRATED AV SYSTEMS LLC	04/20/2018	235.00
INTERCULTURAL DEVELOPMENT	04/13/2018	225.00
INTERCULTURAL DEVELOPMENT	04/20/2018	1,856.00
INTERNAL REVENUE SERVICE-ACS	04/06/2018	75.00
INTERNAL REVENUE SERVICE-ACS	04/20/2018	75.00
INTERNATIONAL BACCALAUREATE OR	04/20/2018	3,720.00
INTERNATIONAL BACCALAUREATE OR	04/26/2018	1,990.00
INTERSTATE BILLING SERVICE INC	04/06/2018	2,331.88
INTERSTATE BILLING SERVICE INC	04/13/2018	701.38
INTERSTATE BILLING SERVICE INC	04/20/2018	832.62
INTERSTATE BILLING SERVICE INC	04/26/2018	3,175.37
ISTE	04/26/2018	440.00
IT'S GREEK TO ME, INC	04/06/2018	82.95
IT'S GREEK TO ME, INC	04/13/2018	389.50
IWCF	04/20/2018	350.00
IXL LEARNING, INC.	04/20/2018	2,380.00
J.R., INC.	04/13/2018	28,578.60
J.W. PEPPER & SONS INC.	04/06/2018	1,559.52
J.W. PEPPER & SONS INC.	04/13/2018	1,070.13
J.W. PEPPER & SONS INC.	04/20/2018	686.75
J.W. PEPPER & SONS INC.	04/26/2018	10,251.48
JACKSON, JOAN	04/20/2018	370.18
JACKSON, JOAN	04/26/2018	87.60
JAIME SALAZAR, ALEJANDRO	04/20/2018	40.93
JAKE'S INC.	04/06/2018	82,557.24
JAKE'S INC.	04/13/2018	114,136.24
JAKE'S INC.	04/20/2018	391.00
JAMES LAWNMOWER SALES & SERV.	04/06/2018	3,181.20
JAMES MADISON ELEMENTARY PTA	04/26/2018	300.00
JAMES MADISON HIGH SCHOOL	04/06/2018	1,070.00
JARVIS, DIANNA L.	04/13/2018	600.00
JD PALATINE, LLC	04/13/2018	171.00
JDSA I, LTD	04/06/2018	611.94
JDSA I, LTD	04/13/2018	1,437.48
JDSA I, LTD	04/20/2018	1,667.63
JDSA I, LTD	04/26/2018	270.70
JEFFRIES, AMANDA V.	04/13/2018	600.00



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JEHU PONCE	04/26/2018	2,600.00
JENNIE O TURKEY STORE	04/06/2018	37,940.00
JENNIE O TURKEY STORE	04/13/2018	175,006.37
JENNIE O TURKEY STORE	04/20/2018	83,764.68
JOHN F. KENNEDY HIGH SCHOOL	04/06/2018	175.00
JOHN H. SOROLA INC.	04/13/2018	205.20
JOHNSON CONTROLS, INC.	04/06/2018	6,750.00
JOHNSON CONTROLS, INC.	04/13/2018	7,940.40
JOHNSON CONTROLS, INC.	04/26/2018	6,750.00
JOHNSON, CHRISTOPHER BLAKE	04/13/2018	85.00
JOHNSON, CURTIS A.	04/13/2018	210.00
JONES, BETH	04/20/2018	515.01
JONES, BETH	04/26/2018	86.66
JONES, MERCHAL	04/20/2018	300.00
JOSEPH, CATHERINE ARCHER	04/26/2018	84.31
JP MORGAN CHASE	04/13/2018	15,778.88
JUNIOR LIBRARY GUILD	04/20/2018	619.50
JUST FOR KIX CATALOG, LLC	04/26/2018	269.90
K PARTNERS SAN ANGELO II, LP	04/13/2018	233.26
KAGAN PROFESSIONAL DEVELOPMENT	04/13/2018	1,618.60
KAGAN PROFESSIONAL DEVELOPMENT	04/20/2018	2,247.00
KAGAN PUBLISHING	04/20/2018	2,509.10
KAGEBEIN, DONALD JR.	04/13/2018	135.00
KAMICO INSTRUCTIONAL MEDIA,	04/06/2018	882.30
KAMICO INSTRUCTIONAL MEDIA,	04/20/2018	3,960.00
KAMP, CHRIS	04/13/2018	25.34
KAMP, CHRIS	04/26/2018	32.85
KANGAROO CT. RESTAURANTS OF TX	04/26/2018	699.74
KANSAS PAYMENT CENTER	04/25/2018	306.00
KAPLAN EARLY LEARNING COMPANY	04/06/2018	666.57
KAPLAN EARLY LEARNING COMPANY	04/13/2018	239.58
KARLSBURGER FOODS INC.	04/26/2018	760.01
KAUR, JAPNEET	04/17/2018	-75.00
KAUR, JAPNEET	04/20/2018	75.00
KELLER MATERIAL, LTD.	04/06/2018	415.00
KELLER MATERIAL, LTD.	04/13/2018	4,473.50
KEPPER, MARY E	04/26/2018	250.00
KERRVILLE BUS CO INC	04/13/2018	4,060.00
KERRVILLE BUS CO INC	04/20/2018	1,356.00
KING, KYRENDA A.	04/20/2018	19.79
KIOLBASSA	04/13/2018	191.50
KIRKENDALL, DAVID	04/13/2018	135.00
KOCHHEISER, LINDA	04/20/2018	125.08
KOCHHEISER, LINDA	04/26/2018	81.64
KOVEL, SARAH B.	04/20/2018	230.00
KRAFT, VERONICA	04/20/2018	276.00
KRASHEN, STEPHEN	04/13/2018	3,000.00
KURZ & CO.	04/26/2018	39,988.96



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KYRISH TRUCK CENTERS OF	04/13/2018	10,357.17
KYRISH TRUCK CENTERS OF	04/20/2018	17,974.04
KYRISH TRUCK CENTERS OF	04/26/2018	12,836.69
LABATT FOOD SERVICE	04/06/2018	229,693.07
LABATT FOOD SERVICE	04/13/2018	29,256.00
LABATT FOOD SERVICE	04/20/2018	3,630.48
LADSON, JOHNATHAN	04/13/2018	680.00
LADSON, JOHNATHAN	04/20/2018	393.75
LADY BIRD JOHNSON HIGH SCHOOL	04/06/2018	600.00
LADY LEX MUSEUM ON THE BAY	04/20/2018	636.50
LAKESHORE EQUIPMENT COMPANY	04/06/2018	10,611.20
LAKESHORE EQUIPMENT COMPANY	04/13/2018	3,029.01
LAKESHORE EQUIPMENT COMPANY	04/20/2018	6,060.51
LAKESHORE EQUIPMENT COMPANY	04/26/2018	5,643.21
LALICH, DEANNA	04/06/2018	222.00
LALICH, DEANNA	04/13/2018	91.91
LAMAS, DAMIEN D.	04/20/2018	77.00
LANA C. WEYEL	04/06/2018	162.00
LANA C. WEYEL	04/20/2018	186.00
LANCER HOSPITALITY, TEXAS LLC	04/20/2018	697.30
LAND O'LAKES, INC.	04/06/2018	3,024.00
LAND O'LAKES, INC.	04/13/2018	7,560.00
LANDEROS, EMILIO	04/06/2018	210.75
LANDEROS, EMILIO	04/13/2018	176.75
LANDEROS, EMILIO	04/20/2018	70.25
LANGREICH, KIRSTIN	04/20/2018	54.08
LASALLE HOTEL LESSEE INC	04/13/2018	575.64
LAUBER, GRICELDA	04/20/2018	133.19
LAVALAIS, DIMITRI	04/13/2018	85.00
LAVERGNE, MICHAEL	04/06/2018	115.00
LAWLER, JOHN	04/13/2018	146.97
LAWSON PRODUCTS, INC.	04/20/2018	79.05
LE BLANC, ROSIE T.	04/20/2018	302.79
LEAPIN' LEOTARDS LTD.	04/06/2018	252.30
LEARNING ZONE	04/06/2018	100.00
LEARNING ZONE	04/13/2018	727.70
LEARNING ZONE	04/20/2018	11,465.28
LEARNING ZONE	04/26/2018	362.50
LEDESMA, JAIME G.	04/06/2018	85.00
LEDESMA, JAIME G.	04/13/2018	155.00
LEFFEY, PATRICIA	04/06/2018	50.00
LEHMAN HIGH SCHOOL	04/20/2018	192.82
LEHMBERG ENTERPRISES, INC.	04/06/2018	758.00
LEHMBERG ENTERPRISES, INC.	04/13/2018	2,607.20
LEHMBERG ENTERPRISES, INC.	04/26/2018	403.50
LESSNER, PATRICK	04/06/2018	60.11
LEXISNEXIS RISK DATE MGMT. INC	04/13/2018	125.50
LEYVA, ESTELLA	04/06/2018	67.80



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LIGHTBOURN, RITA MARIE	04/26/2018	129.22
LIGHTSAIL INC.	04/06/2018	50,000.00
LITTLE CAESARS PIZZA	04/06/2018	199.95
LITTLE CAESARS PIZZA	04/13/2018	541.80
LITTLE CAESARS PIZZA	04/20/2018	77.40
LITTLE CAESARS PIZZA	04/26/2018	236.25
LITTLE LEARNING CENTER, INC.	04/13/2018	1,335.75
LITTLEFIELD, DOUGLAS	04/20/2018	342.71
LLANO I.S.D.	04/20/2018	120.00
LMREC CDO I REO V, INC	04/26/2018	130.80
LONE STAR BLOOM	04/13/2018	162.95
LONE STAR INVESTMENT POOL	04/03/2018	3,000,000.00
LONE STAR INVESTMENT POOL	04/09/2018	147,549.14
LONE STAR INVESTMENT POOL	04/13/2018	188,222.49
LONE STAR INVESTMENT POOL	04/20/2018	409,787.18
LONE STAR INVESTMENT POOL	04/25/2018	7,000,000.00
LONE STAR INVESTMENT POOL	04/26/2018	3,874,294.71
LONE STAR RADIATOR COMPANY	04/13/2018	65.00
LONE STAR SPECIAL TEES, LLC	04/06/2018	1,252.80
LONE STAR SPECIAL TEES, LLC	04/13/2018	1,105.00
LONE STAR SPECIAL TEES, LLC	04/20/2018	1,434.55
LONE STAR SPECIAL TEES, LLC	04/26/2018	415.44
LONG, ALAN P	04/06/2018	75.00
LONG, ALAN P	04/13/2018	150.00
LONG, DANIEL B.	04/06/2018	150.00
LONG, DANIEL B.	04/13/2018	75.00
LONGHORN IRRIGATION INC.	04/13/2018	612.30
LONGORIA, JOHNNY E.	04/20/2018	180.00
LONGORIA, MARIA O.	04/26/2018	92.16
LOOP 323 MANAGEMENT LLC.	04/13/2018	281.22
LOPES, EVA	04/13/2018	444.27
LOPEZ, ESTEBAN M.	04/13/2018	85.00
LOPEZ, MAGDA	04/26/2018	88.81
LOPEZ, REBECCA	04/13/2018	27.14
LOPEZ, REBECCA ELAINE	04/13/2018	99.69
LOPEZ-VARGAS, RAMIRO E.	04/13/2018	300.00
LOVE, FLORIAN J.	04/26/2018	240.00
LOVE, JENNIFER	04/20/2018	117.30
LOWE'S	04/20/2018	427.50
LOWE'S CREDIT SERVICES	04/06/2018	155.96
LPA, INC.	04/13/2018	21,367.72
LRP PUBLICATIONS	04/20/2018	274.50
LSST MEDIA LLC	04/20/2018	396.00
LSST MEDIA LLC	04/26/2018	826.00
LUCERO, RAY R.	04/06/2018	135.00
LUNA, SELENA	04/06/2018	93.50
LYNWOOD BLDG. MATERIALS, INC	04/06/2018	345.60
LYNWOOD BLDG. MATERIALS, INC	04/13/2018	231.50



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LYNX SYSTEM DEVELOPERS, INC.	04/06/2018	1,319.00
M.F. ATHLETIC COMPANY, INC.	04/13/2018	494.00
M.F. ATHLETIC COMPANY, INC.	04/20/2018	995.00
MACHA, STEVEN	04/13/2018	65.00
MACHA, STEVEN	04/20/2018	65.00
MACIAS, FERNANDO	04/06/2018	155.00
MACIAS, VALERIA	04/20/2018	263.34
MACKEY, DERON	04/13/2018	480.00
MACKIN EDUCATIONAL RESOURCES	04/13/2018	17,420.18
MACKIN EDUCATIONAL RESOURCES	04/20/2018	26,992.71
MACTLC	04/13/2018	615.00
MADERA, KARLA	04/06/2018	290.00
MADERA, KARLA	04/20/2018	145.00
MAGIK CHILDREN'S THEATRE	04/06/2018	828.50
MAGIK CHILDREN'S THEATRE	04/13/2018	3,830.00
MAGIK CHILDREN'S THEATRE	04/20/2018	1,373.00
MAGIK CHILDREN'S THEATRE	04/26/2018	1,804.62
MAGNET SCHOOLS OF AMERICA, INC	04/13/2018	839.00
MAGNET SCHOOLS OF THE	04/06/2018	-375.00
MAGNET SCHOOLS OF THE	04/20/2018	375.00
MAGNUS MOBILITY SYSTEMS, INC.	04/13/2018	67.88
MAGNUS MOBILITY SYSTEMS, INC.	04/26/2018	176.42
MAHONE, YVONNE	04/20/2018	153.80
MAIN EVENT ENTERTAINMENT, LP	04/13/2018	973.30
MAIN EVENT ENTERTAINMENT, LP	04/26/2018	4,263.75
MALDONADO, MANUEL	04/06/2018	155.00
MARANTO, SHREVE	04/13/2018	116.09
MARCO PRODUCTS, INC.	04/20/2018	98.35
MARES, LISA LOPEZ	04/06/2018	360.00
MARIN, JUAN	04/13/2018	135.00
MARK'S	04/06/2018	11.70
MARLETT, ROBERTA	04/20/2018	100.00
MARRIOTT PLAZA SAN ANTONIO	04/13/2018	8,634.06
MARSH, LINDA S.	04/26/2018	81.00
MARTINEZ IV, RAUL V.	04/20/2018	49.50
MARTINEZ, ARACELI L.	04/20/2018	77.00
MARTINEZ, GABRIELLA	04/06/2018	190.26
MARTINEZ, GABRIELLA	04/26/2018	479.16
MARTINEZ, INEZ	04/06/2018	230.00
MARTINEZ, INEZ	04/20/2018	85.00
MARTINEZ, JAMES A.	04/26/2018	49.13
MARTINEZ, JASON	04/06/2018	135.00
MARTINEZ, LISA	04/20/2018	76.50
MARTINEZ, MARIA	04/20/2018	350.00
MARTINEZ, PEDRO	04/20/2018	86.26
MARTINEZ, ROBERT	04/13/2018	151.00
MARTINEZ, ROBERT	04/20/2018	240.00
MARTINEZ, ROBERT R.	04/13/2018	667.88



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MARTINEZ, ROGER G.	04/13/2018	155.00
MARTINEZ, ROMAN J.	04/20/2018	33.00
MARTINEZ, YVONNE MARIE	04/06/2018	22.74
MARTINEZ, YVONNE MARIE	04/13/2018	365.90
MARTINEZ, YVONNE MARIE	04/20/2018	24.50
MARTINEZ, YVONNE MARIE	04/26/2018	71.53
MARY K. VIEGELAHN	04/06/2018	947.08
MARY K. VIEGELAHN	04/20/2018	741.69
MARY K. VIEGELAHN	04/25/2018	4,736.00
MASCORRO, JO	04/13/2018	4,350.00
MASSENGALE ARMATURE WORKS, INC	04/13/2018	1,895.76
MASTERS DISTRIBUTION SYSTEMS	04/06/2018	2,365.90
MASTERS DISTRIBUTION SYSTEMS	04/13/2018	59,976.66
MASTERS DISTRIBUTION SYSTEMS	04/20/2018	28,101.12
MATA, JASMINE	04/06/2018	33.00
MATA, LESLY	04/06/2018	104.50
MATH WARM-UPS	04/26/2018	1,370.00
MAURICIO, DAVID	04/06/2018	1,100.00
MAURICIO, DAVID	04/13/2018	1,218.50
MAXIM HEALTHCARE SERVICES, INC	04/26/2018	4,106.88
MAYCES, ADRIANA	04/13/2018	34.12
MB DUSTLESS AIR FILTER CO LLC	04/20/2018	715.48
MC KELVEY, GARY	04/20/2018	145.00
MCADAMS GROUP LLC	04/26/2018	165.00
MCCLAIN, JAMES M.	04/06/2018	310.00
MCCLOY, THOMAS	04/06/2018	225.00
MCCLOY, THOMAS	04/13/2018	150.00
MCCLOY, THOMAS	04/20/2018	75.00
MCCRARY, BRUCE	04/13/2018	251.37
MCKENNA CHILDREN'S MUSEUM	04/13/2018	303.50
MCLERRAN, DELIA	04/13/2018	207.90
MCLERRAN, DELIA	04/20/2018	178.79
MCNEELY, CHERI	04/06/2018	22.71
MEDICAL WHOLESale, INC.	04/06/2018	33.48
MEDICAL WHOLESale, INC.	04/13/2018	875.06
MEDICAL WHOLESale, INC.	04/20/2018	479.72
MEDINA, CYNTHIA M.	04/13/2018	35.59
MEDINA, NOE R	04/06/2018	3,007.00
MEDINA, NOE R	04/13/2018	1,313.75
MEDINA, NOE R	04/20/2018	372.00
MEDINA, RICHARD JR.	04/06/2018	170.00
MEDPERM PLACEMENT INC.	04/13/2018	42,770.00
MEDRANO, NICOLE C	04/06/2018	440.00
MELTON, SAUNDRA	04/26/2018	205.03
MENDEL KALIFF COMPANY, INC.	04/06/2018	416.00
MENDEZ, EMILIO	04/13/2018	135.00
MENDEZ, PAMELA	04/13/2018	30.28
MENDEZ, PAMELA	04/20/2018	45.89



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MENDIOLA, CARMEN	04/13/2018	114.88
MENDIOLA, CARMEN	04/20/2018	3,375.00
MENDOZA, GLORIA	04/06/2018	109.07
MENDOZA, GLORIA	04/13/2018	126.13
MENDOZA, GLORIA	04/20/2018	29.00
MENDOZA, GLORIA	04/26/2018	147.92
MENDOZA, JACOB J.	04/20/2018	65.00
MENDOZA, JULIO	04/06/2018	115.00
MENDOZA, NICHOLAS	04/06/2018	77.00
MENGE, CARL JOHN	04/20/2018	3,250.00
MENTORING MINDS	04/20/2018	12,319.73
MERCER, WANITA	04/26/2018	133.36
MEYER, CASSIDY R	04/26/2018	113.14
MEYER, CURT MICHAEL	04/13/2018	500.00
MIDSTATE ENVIRONMENTAL	04/13/2018	165.25
MIDSTATE ENVIRONMENTAL	04/20/2018	90.00
MIESSE HALEIGH	04/13/2018	65.00
MILEWICH, SUSANA	04/06/2018	324.68
MILEWICH, SUSANA	04/20/2018	126.44
MILLER, RAY	04/06/2018	240.00
MILLS, MIKE	04/20/2018	164.45
MIND RESEARCH INSTITUTE	04/20/2018	24,146.62
MINER, ANDREW	04/20/2018	75.00
MINMOR INDUSTRIES, LLC	04/06/2018	34,020.00
MINMOR INDUSTRIES, LLC	04/13/2018	34,870.50
MINMOR INDUSTRIES, LLC	04/20/2018	5,953.50
MINNESOTA LIFE INSURANCE CO.	04/18/2018	57,189.56
MINNESOTA LIFE INSURANCE CO.	04/20/2018	64.01
MIRELES, HARVEY	04/26/2018	50.00
MISSION ELECTRIC SUPPLY, INC.	04/13/2018	511.21
MODERN TEACHER LLC	04/13/2018	4,800.00
MOKRY, ALISON	04/20/2018	386.35
MOLINA, ALEXIS	04/06/2018	129.25
MOLINA, SARINA	04/06/2018	71.50
MONROE, KELLY JO	04/20/2018	111.29
MONTALVO, ALFRED A	04/20/2018	117.30
MONTANO, JOSEPH	04/06/2018	71.62
MONTESSORI SERVICES	04/13/2018	41.90
MOORE SUPPLY CO.	04/06/2018	876.98
MOORE SUPPLY CO.	04/13/2018	810.56
MOORE SUPPLY CO.	04/20/2018	4,697.22
MOORE SUPPLY CO.	04/26/2018	19.47
MORA, JAVIER G.	04/06/2018	85.00
MORA, JAVIER G.	04/20/2018	150.00
MORALES, JUAN M.	04/20/2018	55.03
MORALES, JUANITA	04/26/2018	96.00
MORAN, EVANGELINA	04/06/2018	166.56
MORENO, JAVIER	04/26/2018	49.10



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MORIN, STEPHEN JR	04/06/2018	220.00
MORRISON SUPPLY COMPANY	04/13/2018	10.53
MOSQUEDA, PATRICIA ANN	04/03/2018	348.50
MOSZEE, ROBERT	04/26/2018	25.00
MOY TARIN RAMIREZ ENGINEERS	04/13/2018	45,950.00
MS2, INC.	04/13/2018	12,792.73
MUJICA, ELIZABETH	04/13/2018	70.31
MULLEN, SEAN	04/20/2018	299.86
MULROY, GARY	04/20/2018	160.83
MULTI-HEALTH SYSTEMS, INC.	04/13/2018	606.69
MUNICIPAL GOLF ASSOC. - SA	04/06/2018	250.00
MUNIZ, MARISSA	04/20/2018	1,000.00
MUNIZ, NATALIE	04/20/2018	143.71
MUNOZ PUBLIC RELATIONS LLC	04/20/2018	260.00
MUNOZ, DANIEL JACOB	04/06/2018	75.00
MURIE, SUZETTE	04/13/2018	89.93
MURPHY, MICHAEL P.	04/13/2018	600.00
MUSIC IN MOTION INC	04/06/2018	3.95
MUSIC IN MOTION INC	04/13/2018	101.40
MUSICAL INSTRUMENT SERVICE	04/06/2018	1,000.00
MUSICAL INSTRUMENT SERVICE	04/13/2018	1,000.00
MUSICAL INSTRUMENT SERVICE	04/26/2018	292.25
MUSTANG EQUIPMENT	04/06/2018	198.99
MUSTANG EQUIPMENT	04/20/2018	568.61
MUSTANG EQUIPMENT	04/26/2018	219.30
MUY PIZZA	04/26/2018	59.50
MUZOREWA, TENDEKAI L	04/06/2018	135.00
MYERS, ALANA P.	04/06/2018	155.68
NAGLE-PINKHAM, DANIEL	04/13/2018	85.00
NALEPA, RUTH V	04/06/2018	63.00
NALEPA, THOMAS	04/06/2018	147.00
NALEPA, THOMAS	04/20/2018	556.50
NAPA AUTO PARTS-SAN ANTONIO DC	04/06/2018	678.93
NAPA AUTO PARTS-SAN ANTONIO DC	04/13/2018	618.88
NAPA AUTO PARTS-SAN ANTONIO DC	04/20/2018	3,641.72
NAPA AUTO PARTS-SAN ANTONIO DC	04/26/2018	632.40
NARDIS, INC.	04/06/2018	3,547.58
NARDIS, INC.	04/13/2018	892.84
NASCO INC.	04/06/2018	1,221.52
NASCO INC.	04/13/2018	1,061.00
NASCO INC.	04/20/2018	399.40
NASCO INC.	04/26/2018	577.39
NASSP	04/13/2018	3,762.05
NATHAN SHERMAN ENTERPRISES	04/20/2018	47.50
NATHAN SHERMAN ENTERPRISES	04/26/2018	1,878.69
NATIONAL ACADEMY FOUNDATION	04/06/2018	2,000.00
NATIONAL AFTERSCHOOL ASSOC.	04/13/2018	-575.00
NATIONAL ASSOC. OF SECONDARY	04/13/2018	2,670.00



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NATIONAL ASSOCIATION FOR	04/13/2018	240.00
NATIONAL CONSTRUCTION RENTALS	04/20/2018	250.00
NATIONAL COUNCIL FOR HISTORY	04/06/2018	359.00
NATIONAL EDUCATIONAL	04/20/2018	978.48
NATIONAL EDUCATORS LAW	04/20/2018	2,590.00
NATIONAL PROTECTIVE SERVICES	04/13/2018	1,640.00
NATIONAL WESTERN ART FOUNDATIO	04/20/2018	5,132.50
NATIONAL WHOLESALE SUPPLY, INC	04/13/2018	35.90
NATL ASSOC OF PUBLIC EMPLOYEES	04/06/2018	538.00
NATL ASSOC OF PUBLIC EMPLOYEES	04/25/2018	32.00
NATL INSTITUTE FOR AUTOMOTIVE	04/26/2018	1,505.00
NATL MATH & SCIENCE INITIATIVE	04/13/2018	50,000.00
NATL MATH & SCIENCE INITIATIVE	04/26/2018	2,175.00
NATURAL BRIDGE CAVERNS	04/06/2018	1,474.25
NATURAL BRIDGE CAVERNS	04/20/2018	1,342.25
NATURAL BRIDGE CAVERNS	04/26/2018	272.00
NATURAL BRIDGE WILDLIFE RANCH	04/13/2018	528.00
NATWELL SUPPLY CORP. OF SA	04/13/2018	82.64
NATWELL SUPPLY CORP. OF SA	04/26/2018	158.00
NAVARRO, KRISTINA	04/06/2018	150.47
NAVARRO, KRISTINA	04/13/2018	108.29
NAVIA, DIEGO	04/20/2018	71.15
NCS PEARSON, INC.	04/13/2018	7,073.36
NCS PEARSON, INC.	04/20/2018	290.00
NELSON, ROBERT C.	04/13/2018	85.00
NESTLE WATERS NORTH AMERICA	04/13/2018	56.87
NESTLE WATERS NORTH AMERICA	04/26/2018	77.36
NETSYNC NETWORK SOLUTIONS	04/06/2018	28.66
NETSYNC NETWORK SOLUTIONS	04/13/2018	21,237.06
NETSYNC NETWORK SOLUTIONS	04/20/2018	9,687.08
NETSYNC NETWORK SOLUTIONS	04/26/2018	6,591.80
NETWORK FLEET, INC.	04/20/2018	109.75
NETWORK FLEET, INC.	04/26/2018	109.75
NEW DIRECTIONS SOLUTIONS LLC	04/13/2018	15,943.88
NEW MEDISCAN II,LLC	04/06/2018	1,920.00
NEW MEDISCAN II,LLC	04/13/2018	1,312.00
NEWTON, KAY BAKER	04/26/2018	73.36
NIELSEN, LONNIE M	04/06/2018	63.78
NOLAN CLACK, LEAH	04/20/2018	618.36
NORCOSTCO, INC.	04/13/2018	623.90
NORMA GUTIERREZ	04/13/2018	216.17
NORRIS CONFERENCE CENTER, INC.	04/06/2018	10,652.40
NORTH PARK LINCOLN MURCURY	04/13/2018	909.79
NORTH PARK LINCOLN MURCURY	04/20/2018	416.16
NORTH TEXAS TOLLWAY AUTHORITY	04/06/2018	-25.00
NORTH TEXAS TOLLWAY AUTHORITY	04/13/2018	10.00
NORTHSIDE ACADEMIC DECATHLON	04/13/2018	195.00
NORTHSIDE I. S. D.	04/13/2018	80.00



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NORTHSIDE I. S. D.	04/20/2018	153.25
NOTARY PUBLIC	04/13/2018	102.75
NY BROADWAY HOTEL OWNER LLC	04/06/2018	5,184.12
NY BROADWAY HOTEL OWNER LLC	05/02/2018	-1,348.44
O'BRIEN, CHRISTOPHER	04/26/2018	150.00
O'CAMPO, EZEKIEL	04/13/2018	105.75
O'REILLY AUTOMOTIVE, INC.	04/06/2018	3,525.62
O'REILLY AUTOMOTIVE, INC.	04/13/2018	642.22
O'REILLY AUTOMOTIVE, INC.	04/20/2018	1,256.82
O'REILLY AUTOMOTIVE, INC.	04/26/2018	758.67
OAK FARMS - SAN ANTONIO	04/06/2018	225,153.56
OAK FARMS - SAN ANTONIO	04/13/2018	98,408.81
OAK FARMS - SAN ANTONIO	04/20/2018	123,083.36
OAK FARMS - SAN ANTONIO	04/26/2018	118,865.80
OBREGON, SONIA	04/06/2018	354.61
OCHOA, MICHAEL P.	04/06/2018	80.44
OCHOA, MONICA	04/06/2018	50.00
OFFICE DEPOT	04/06/2018	70,233.03
OFFICE DEPOT	04/13/2018	45,948.03
OFFICE DEPOT	04/20/2018	27,285.45
OFFICE DEPOT	04/26/2018	52,142.80
OJEDA, MIGUEL A.	04/20/2018	55.00
OK TOURS	04/13/2018	2,100.00
OK TOURS	04/20/2018	4,070.00
OLD FASHION CANDY CO. INC.	04/06/2018	2,796.80
OLD FASHION CANDY CO. INC.	04/20/2018	3,145.22
OLIVARES, ANGELINA	04/26/2018	61.04
OLIVAS, JOSE LUIS	04/20/2018	83.71
OLIVE GARDEN	04/26/2018	514.90
OLSSON, THOMAS E.	04/06/2018	135.00
OMNI AUSTIN HOTEL SOUTHPARK	04/13/2018	575.52
ONTIVEROS, ANNA	04/20/2018	30.19
ONTIVEROS, NICQUE	04/13/2018	302.52
ORIENTAL TRADING COMPANY	04/06/2018	2,279.51
ORIENTAL TRADING COMPANY	04/13/2018	3,268.09
ORIENTAL TRADING COMPANY	04/20/2018	181.18
ORIENTAL TRADING COMPANY	04/26/2018	7,703.12
OROPEZ, BLANCA	04/13/2018	450.00
ORTIZ, AMBER	04/06/2018	132.00
ORTIZ, MARIA	04/13/2018	85.00
ORTIZ, MOISES	04/06/2018	48.03
ORTIZ, PATRICIA A.	04/13/2018	17.97
OZUNA, ELIZABETH	04/06/2018	516.90
PA SCDU	04/25/2018	440.00
PACHECO, ALICE	04/06/2018	515.00
PACHECO, CORNELIA	04/06/2018	49.05
PACHECO, CORNELIA	04/13/2018	25.68
PALACIOS, GEORGE A.	04/06/2018	942.00



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PALACIOS, GEORGE A.	04/20/2018	910.00
PALLADIUM 19 IMAX @ THE RIM	04/13/2018	1,300.00
PALOMO, MELISSA	04/13/2018	510.00
PANIAGUA, NOELIA	04/20/2018	166.55
PAREDES, ERIBERTO J. JR.	04/06/2018	145.00
PARENT TEACHER HOME VISIT	04/13/2018	17,000.00
PARHAM, BARBIE	04/13/2018	551.17
PARK PLACE PUBLICATIONS, LP	04/13/2018	1,230.00
PARK PLACE RECREATION	04/13/2018	4,704.95
PARKER, MAILE	04/13/2018	301.00
PARTNERS VII SA AUSTIN HOTEL	04/20/2018	1,740.00
PASCO SCIENTIFIC	04/13/2018	235.80
PAYFLEX SYSTEMS USA, INC.	04/04/2018	15,173.08
PAYFLEX SYSTEMS USA, INC.	04/12/2018	7,373.69
PAYFLEX SYSTEMS USA, INC.	04/18/2018	6,084.49
PAYFLEX SYSTEMS USA, INC.	04/24/2018	41,179.38
PDG INDUSTRIES	04/06/2018	749.50
PDT 1433 LLC	04/26/2018	106.87
PEARSON EDUCATION	04/06/2018	3,827.88
PEARSON EDUCATION	04/26/2018	2,264.40
PEARSON EDUCATION INC.	04/20/2018	13,899.40
PENA, CELESTE	04/06/2018	148.50
PENA, EMILY	04/20/2018	76.50
PENA, SYLVIA	04/20/2018	291.04
PENDER'S MUSIC COMPANY	04/26/2018	379.32
PEPWEAR LLC	04/20/2018	980.12
PEQUENO, SARAH M.	04/06/2018	440.57
PEREZ, ADRIANA	04/13/2018	432.71
PEREZ, DANIEL	04/06/2018	225.00
PEREZ, ERNEST M SR	04/06/2018	145.00
PEREZ, JESUS	04/20/2018	153.78
PEREZ, JOEL	04/13/2018	100.00
PEREZ, OLIVER T.	04/20/2018	65.00
PEREZ, RAUL	04/13/2018	419.00
PERFORMANT RECOVERY, INC.	04/25/2018	653.57
PERFROMANCE HEALTH SUPPLY INC.	04/13/2018	859.70
PERMA-BOUND INC	04/06/2018	410.81
PERMA-BOUND INC	04/13/2018	7,740.58
PERRY, KAREN JOHNSON	04/20/2018	55.48
PETERSON BROTHERS	04/20/2018	364.91
PETROLEUM SOLUTIONS INC	04/13/2018	2,933.24
PETROLEUM TRADERS CORPORATION	04/06/2018	15,734.24
PETROLEUM TRADERS CORPORATION	04/13/2018	27,829.52
PETROLEUM TRADERS CORPORATION	04/20/2018	29,227.22
PETROLEUM TRADERS CORPORATION	04/26/2018	19,278.05
PFLUKE, RICHARD WYNN	04/20/2018	197.40
PHEAA	04/25/2018	2,126.27
PHI SERVICE AGENCY, INC.	04/13/2018	1,800.00



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PICABOO YEARBOOKS	04/26/2018	1,089.80
PINNACLE VIDEO GROUP, INC.	04/06/2018	220.00
PIONEER CREDIT RECOVERY, INC.	04/25/2018	497.77
PITNEY BOWES, INC.	04/06/2018	5,165.88
PITTS, ANDREA	04/13/2018	123.19
PIZZA HUT	04/13/2018	174.00
PIZZA HUT #014294	04/06/2018	134.00
PIZZA HUT #014294	04/13/2018	157.99
PIZZA PROPERTIES, INC.	04/06/2018	383.97
PIZZA PROPERTIES, INC.	04/13/2018	101.85
PIZZA PROPERTIES, INC.	04/20/2018	88.27
PIZZA VENTURE OF	04/06/2018	233.00
PIZZA VENTURE OF	04/13/2018	393.00
PIZZA VENTURE OF	04/20/2018	68.00
PLANO SPORTS SOCCER, INC.	04/06/2018	2,184.00
PLASTIC SUPPLY OF SA, INC.	04/20/2018	67.28
PLAYSCRIPTS, INC.	04/20/2018	385.21
PLAZA'S MEXICAN RESTAURANT	04/20/2018	202.80
PLAZA'S MEXICAN RESTAURANT	04/26/2018	51.59
POLANCO, CYNTHIA	04/20/2018	76.50
POPE, LORY	04/13/2018	100.66
POPPE AUTOMOTIVE WAREHOUSE INC	04/06/2018	4,223.52
POPPE AUTOMOTIVE WAREHOUSE INC	04/26/2018	243.16
POSITIVE PROMOTIONS, INC.	04/13/2018	1,584.68
POSITIVE PROMOTIONS, INC.	04/20/2018	549.46
POY, ROY	04/06/2018	598.70
PPG ARCHITECTURAL FINISHES INC	04/06/2018	1,498.32
PPG ARCHITECTURAL FINISHES INC	04/13/2018	233.34
PRAGMATIC WORKS SOFTWARE	04/06/2018	937.00
PRENTKE ROMICH COMPANY INC	04/13/2018	3,560.00
PRESIDIO NETWK. SOLUTIONS INC.	04/20/2018	446,223.00
PRICE, MELINDA	04/06/2018	64.04
PRIDGEN, LANCE	04/06/2018	75.00
PRO-ED, INC.	04/13/2018	119.90
PROCOMPUTING CORPORATION	04/13/2018	599.00
PROM NITE	04/26/2018	120.91
PROMAXIMA MANUFACTURING LTD	04/20/2018	865.00
PSI	04/06/2018	104.00
PSI	04/13/2018	1,134.00
PUGH, SHERRY	04/13/2018	102.92
QCCC, LTD	04/20/2018	80.00
QUAN, RAEGAN	04/26/2018	14.21
QUILLIN, JEFFERY A.	04/06/2018	75.00
QUILLIN, JEFFERY A.	04/20/2018	85.00
QUINONES, CHRISTINA	04/20/2018	100.32
QWILL MEDIA & EDUCATION, INC.	04/13/2018	8,125.00
RABA-KISTNER CONSULTANTS, INC.	04/13/2018	7,997.00
RAMIREZ, ADOLFO	04/20/2018	437.74



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RAMIREZ, AURELIO H. JR.	04/06/2018	96.25
RAMIREZ, AURELIO H. JR.	04/20/2018	36.25
RAMIREZ, DANNY	04/13/2018	1,542.45
RAMIREZ, DANNY	04/20/2018	1,599.31
RAMIREZ, DERRICK	04/06/2018	117.30
RAMIREZ, JUAN C.	04/20/2018	3,339.60
RAMIREZ, ROBERTO	04/20/2018	75.00
RAMIREZ, ROLAND	04/06/2018	300.00
RAMON, MARY ELLEN	04/13/2018	25.29
RAMOS, CLAUDIA	04/13/2018	57.74
RANGEL, GILBERT	04/06/2018	75.00
RANGEL, GILBERT	04/13/2018	85.00
RANGEL, GILBERT	04/20/2018	155.00
RANGEL, RICHARD RUDY	04/06/2018	135.00
RANNALLI, JESSICA	04/20/2018	588.09
RATLIFF, STEPHANIE	04/20/2018	598.50
RAU, SETH	04/06/2018	228.68
RAU, SETH	04/20/2018	279.68
RAY, RASHARD	04/20/2018	1.28
RBVH DALLAS LLC	04/20/2018	525.45
REALLY GOOD STUFF INC.	04/13/2018	271.56
REALLY GOOD STUFF INC.	04/20/2018	4,930.72
REALLY GREAT READING CO., LLC	04/06/2018	665.00
REASONING MIND, INC.	04/06/2018	1,380.00
REDDICK, GLENNON	04/06/2018	85.00
REDDICK, GLENNON	04/20/2018	170.00
REGALDO, MARISOL	04/06/2018	110.00
REGENT COACH LINE LTD.	04/13/2018	4,017.75
REGENTS OF UNIV. OF COLORADO	04/13/2018	500.00
REGION IV ESC	04/06/2018	1,504.00
REID, LARRY A.	04/20/2018	145.00
RENAISSANCE ATLANTA WAVERLY	04/13/2018	424.12
RENDON, REBECCA	04/26/2018	48.67
REYES, ANTHONY	04/13/2018	90.97
REYES, BENJAMIN	04/26/2018	1,091.85
REYES, PETRA M.	04/20/2018	31.50
REYNA, SYLVIA R.	04/13/2018	2,565.00
REYNERO-BECERRA, ROXANA	04/20/2018	462.36
RHODE ISLAND NOVELTY, INC.	04/20/2018	1,385.85
RICH CHICKS, LLC	04/20/2018	53,005.80
RICH CHICKS, LLC	04/26/2018	14,440.80
RIGGS, LISA A.	04/06/2018	110.01
RIGGS, LISA A.	04/13/2018	744.86
RINCON, SANDRA C.	04/26/2018	116.30
RIOJAS, NATASHIA	04/13/2018	132.12
RIOS, JIMMIE D.	04/06/2018	550.00
RIOS, NORMA	04/20/2018	77.87
RIOS, NORMA	04/26/2018	71.39



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RIVAS, EDUARDO	04/13/2018	153.00
RIVER CITY PRODUCE INC	04/13/2018	75,037.33
RIVER CITY PRODUCE INC	04/20/2018	49,607.02
RIVER CITY PRODUCE INC	04/26/2018	48,520.13
RIVERCITY SPORTSWEAR, LLC	04/06/2018	756.00
RIVERCITY SPORTSWEAR, LLC	04/13/2018	2,182.00
RIVERTHEATRE ASSOCIATES	04/20/2018	285.00
RIVERTHEATRE ASSOCIATES	04/26/2018	1,287.29
RMB HOSPITALITY LTD	04/06/2018	1,039.05
ROADRUNNER CERAMICS AND	04/06/2018	664.00
ROBELO, DIANA	04/06/2018	60.50
ROBELO, MIA	04/06/2018	49.50
ROBERTS, DAVID M	04/13/2018	385.00
ROBERTS, SEAN	04/13/2018	399.58
ROBINSON, ISAIAH	04/13/2018	570.00
ROBINSON, REBECA	04/06/2018	-7,780.00
ROBINSON, REBECA	04/13/2018	7,780.00
ROBINSON, SHARON	04/06/2018	339.66
ROBSTOWN I.S.D.	04/06/2018	405.00
ROCHA, CYNTHIA ANN	04/26/2018	135.83
ROCHA, MELANIE H.	04/20/2018	66.00
ROCHA-CAMPION, BERTHA	04/06/2018	351.00
ROCHA-CAMPION, BERTHA	04/13/2018	1,079.25
RODRIGUEZ, AZAEL	04/13/2018	51.12
RODRIGUEZ, CRISTIAN	04/06/2018	170.50
RODRIGUEZ, DANIEL S.	04/06/2018	270.00
RODRIGUEZ, DENISE	04/06/2018	41.27
RODRIGUEZ, ELIZABETH	04/20/2018	280.02
RODRIGUEZ, ESMERALDA L.	04/20/2018	82.50
RODRIGUEZ, GENEVIEVE	04/06/2018	674.12
RODRIGUEZ, GUADALUPE	04/20/2018	56.82
RODRIGUEZ, HELEN G.	04/20/2018	186.66
RODRIGUEZ, JARED	04/06/2018	135.00
RODRIGUEZ, MANUEL ALFRED	04/06/2018	140.50
RODRIGUEZ, MANUEL ALFRED	04/13/2018	176.75
RODRIGUEZ, MANUEL ALFRED	04/20/2018	70.25
RODRIGUEZ, MINNIE	04/20/2018	214.50
RODRIGUEZ, NATHANIEL	04/03/2018	348.50
ROMERO-HERNANDEZ, LILY	04/13/2018	50.73
ROMERO-TAMARAL, JUAN	04/13/2018	275.66
ROMERO-TAMARAL, JUAN	04/20/2018	29.96
ROSALES, ANGELINA L.	04/20/2018	82.50
ROSALES, HEAVEN K.	04/20/2018	88.00
ROSALES-NINO, NELLY	04/13/2018	100.00
ROSENTHAL, LIZA	04/26/2018	101.15
ROY, ANDREW	04/13/2018	210.00
ROY, GRACE	04/26/2018	41.40
ROYALL-MATTHIESSEN EQUIPMENT	04/20/2018	172.98



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RUBIO, ELIZABETH R.	04/13/2018	56.98
RUTTAN-LEATHERLAND, MITZI A.	04/13/2018	475.00
S A BRAKE & CLUTCH SVC,INC	04/26/2018	58.52
S&S WORLDWIDE, INC.	04/20/2018	372.36
S.O.S. LIQUID WASTE HAULER	04/13/2018	470.93
S.O.S. LIQUID WASTE HAULER	04/20/2018	338.75
S.O.S. LIQUID WASTE HAULER	04/26/2018	1,000.00
SA CHAMBER OF COMMERCE	04/06/2018	450.00
SA CHAMBER OF COMMERCE	04/20/2018	-450.00
SAAVEDRA-GARZA, A. BELINDA	04/13/2018	105.62
SAFESITE, INC.	04/13/2018	260.00
SAFETY-KLEEN CORP	04/20/2018	547.62
SAFETY-KLEEN CORP	04/26/2018	409.22
SAINT MARY'S HALL, INC	04/06/2018	70.00
SAISD FOUNDATION	04/13/2018	472.55
SAISD FOUNDATION	04/20/2018	5,060.00
SAISD FOUNDATION	04/25/2018	546.00
SAISD POLICE OFFICERS ASSOC.	04/06/2018	350.00
SALAS, GRISELDA R.	04/13/2018	46.52
SALAZAR, F. JAVIER	04/26/2018	30.00
SALAZAR, RAUL	04/06/2018	350.40
SALINAS, KARINA	04/06/2018	64.53
SALINAS, KARINA	04/13/2018	40.65
SAM HOUSTON STATE UNIVERSITY	04/06/2018	475.90
SAM HOUSTON STATE UNIVERSITY	04/20/2018	295.00
SAM HOUSTON STATE UNIVERSITY	04/26/2018	475.90
SAM'S CLUB	04/26/2018	435.16
SAMUEL FRENCH, INC.	04/06/2018	98.65
SAMUEL FRENCH, INC.	04/20/2018	-236.25
SAMUEL FRENCH, INC.	04/26/2018	111.25
SAMUELS GLASS COMPANY,INC.	04/20/2018	5,232.23
SAN ANTONIO ALLIANCE OF	04/06/2018	11,572.09
SAN ANTONIO ALLIANCE OF	04/25/2018	140,912.54
SAN ANTONIO AQUARIUM, LLC	04/06/2018	999.90
SAN ANTONIO AQUARIUM, LLC	04/13/2018	1,185.15
SAN ANTONIO BALLET SCHOOL	04/13/2018	6,950.00
SAN ANTONIO BELTING &	04/13/2018	509.44
SAN ANTONIO BELTING &	04/20/2018	107.57
SAN ANTONIO BOTANICAL GARDENS	04/26/2018	393.00
SAN ANTONIO CHILDREN'S MUSEUM	04/06/2018	480.00
SAN ANTONIO EDUCATION PRTRNSHP	04/20/2018	12,903.23
SAN ANTONIO EDUCATION PRTRNSHP	04/24/2018	-12,604.17
SAN ANTONIO EDUCATION PRTRNSHP	04/26/2018	12,604.17
SAN ANTONIO EXPRESS-NEWS	04/06/2018	695.36
SAN ANTONIO EXPRESS-NEWS	04/26/2018	585.95
SAN ANTONIO FOOD BANK, INC.	04/13/2018	200.00
SAN ANTONIO GOLF ASSOCIATION,	04/13/2018	200.00
SAN ANTONIO LIGHTHOUSE INC	04/06/2018	2,400.00



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SAN ANTONIO LIGHTHOUSE INC	04/26/2018	1,200.00
SAN ANTONIO MISSIONS	04/13/2018	225.00
SAN ANTONIO REGIONAL	04/26/2018	530.00
SAN ANTONIO SPURS	04/06/2018	333.00
SAN ANTONIO SPURS	04/16/2018	-333.00
SAN ANTONIO UPHOLSTERY FABRICS	04/20/2018	982.10
SAN ANTONIO WATER SYSTEM	04/06/2018	64,583.00
SAN ANTONIO WATER SYSTEM	04/13/2018	18,994.31
SAN ANTONIO WATER SYSTEM	04/20/2018	34,009.09
SAN ANTONIO WATER SYSTEM	04/26/2018	27,031.24
SAN ANTONIO WINSUPPLY	04/13/2018	1,760.23
SAN ANTONIO ZOOLOGICAL SOCIETY	04/06/2018	1,520.00
SAN ANTONIO ZOOLOGICAL SOCIETY	04/13/2018	3,770.50
SAN ANTONIO ZOOLOGICAL SOCIETY	04/20/2018	449.00
SAN ANTONIO ZOOLOGICAL SOCIETY	04/26/2018	76.00
SAN ANTONIO'S INCREDIBLE	04/13/2018	680.00
SAN MARCOS INTERPRETING SVC.	04/13/2018	9,945.63
SAN MARCOS INTERPRETING SVC.	04/26/2018	6,153.75
SAN MARTIN, ROSE ANN	04/20/2018	174.37
SANCHEZ, DESTINY	04/13/2018	75.00
SANCHEZ, MARTIN JR.	04/13/2018	400.00
SANDOVAL, JUAN	04/13/2018	375.90
SANITARY TORTILLA MFG.	04/20/2018	11,629.47
SANITECH SYSTEMS, INC.	04/13/2018	11,678.40
SANIVAC INC.	04/06/2018	500.78
SANKEY EQUIPMENT CO. INC.	04/13/2018	3,354.36
SANKEY EQUIPMENT CO. INC.	04/20/2018	100.00
SANTAGATA, SARA	04/13/2018	96.90
SANTILLANA PUBLISHING CO., INC	04/06/2018	120.71
SANTOS, GILBERTO	04/26/2018	11.00
SARDELICH, VERONICA	04/26/2018	156.12
SAT RADIO COMMUNICATIONS LTD	04/06/2018	182.61
SAT RADIO COMMUNICATIONS LTD	04/13/2018	587.85
SAUCEDO, SARISTEL	04/13/2018	28.36
SAUCEDO, SYLVIA R.	04/26/2018	182.03
SCHLITTERBAHN BEACH RESORT	04/06/2018	889.00
SCHLITTERBAHN BEACH RESORT	04/20/2018	1,154.56
SCHLITTERBAHN BEACH RESORT	04/26/2018	4,442.99
SCHMITT, ERIC S.	04/13/2018	65.00
SCHOLASTIC BOOK CLUBS	04/20/2018	450.00
SCHOLASTIC BOOK FAIRS	04/06/2018	582.70
SCHOLASTIC BOOK FAIRS	04/13/2018	12,969.69
SCHOLASTIC BOOK FAIRS	04/20/2018	3,434.78
SCHOLASTIC BOOK FAIRS	04/26/2018	2,501.25
SCHOLASTIC LIBRARY PUBLISHING	04/20/2018	24,556.55
SCHOLASTIC MAGAZINES	04/13/2018	311.85
SCHOLASTIC MAGAZINES	04/20/2018	4,402.96
SCHOLASTIC, INC.	04/06/2018	799.00



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SCHOLASTIC, INC.	04/13/2018	13,232.52
SCHOLASTIC, INC.	04/20/2018	652.00
SCHOOL HEALTH CORPORATION	04/06/2018	139.41
SCHOOL HEALTH CORPORATION	04/13/2018	47.74
SCHOOL HEALTH CORPORATION	04/20/2018	334.35
SCHOOL MART, INC.	04/06/2018	1,514.60
SCHOOL MART, INC.	04/13/2018	3,395.77
SCHOOL MART, INC.	04/20/2018	776.60
SCHOOL MART, INC.	04/26/2018	6,296.45
SCHOOL MATE	04/13/2018	840.00
SCHOOL NURSE SUPPLY, INC.	04/06/2018	723.69
SCHOOL NURSE SUPPLY, INC.	04/20/2018	461.45
SCHOOL SPECIALTY INC.	04/06/2018	4,308.62
SCHOOL SPECIALTY INC.	04/13/2018	3,093.37
SCHOOL SPECIALTY INC.	04/20/2018	872.61
SCHOOL SPECIALTY INC.	04/26/2018	6,839.59
SCHOOL YARD STORE, INC.	04/06/2018	455.00
SCIENTIFIC LEARNING CORP.	04/06/2018	73,600.00
SCIENTIFIC LEARNING CORP.	04/13/2018	97,902.00
SCOBEE PLANETARIUM/S A COLLEGE	04/13/2018	1,000.00
SCREEN RITE CUSTOM DESIGNS	04/06/2018	450.00
SCREEN RITE CUSTOM DESIGNS	04/20/2018	365.00
SCZECH, TROY WILLIAM	04/06/2018	135.00
SCZECH, TROY WILLIAM	04/13/2018	135.00
SEA WORLD OF TEXAS INC	04/06/2018	1,038.79
SEA WORLD OF TEXAS INC	04/13/2018	132.00
SEA WORLD OF TEXAS INC	04/26/2018	3,032.00
SEAN JAMES ENTERPRISES, INC.	04/26/2018	160.90
SEGUIN, BRENDA C	04/20/2018	318.88
SEGURA, ANTHONY	04/06/2018	75.00
SEIDLITZ EDUCATION, LLC	04/06/2018	5,200.00
SEIDLITZ EDUCATION, LLC	04/13/2018	5,200.00
SEIDLITZ EDUCATION, LLC	04/20/2018	15,600.00
SEIU TEXAS	04/06/2018	15.00
SELECT FEDERAL CREDIT UNION	04/06/2018	80.00
SELECT FEDERAL CREDIT UNION	04/25/2018	420.00
SERENIL, JOHNNY	04/06/2018	49.25
SERENIL, JOHNNY	04/20/2018	49.25
SERNA, LINA M.	04/13/2018	125.00
SERVICE INDUSTRIAL INC.	04/06/2018	62.69
SERVICE INDUSTRIAL INC.	04/20/2018	125.38
SERVICE INDUSTRIAL INC.	04/26/2018	62.69
SHADOWBRIAR HOSPITALITY, LLC	04/13/2018	-521.70
SHAFER, JENNIFER	04/06/2018	80.61
SHAHEEN, VICTORIA	04/13/2018	24.22
SHARPLIN, NATHAN	04/13/2018	150.00
SHAVER FOODS, LLC	04/13/2018	6,364.80
SHELDON GONZALEZ, INC.	04/13/2018	12,612.00



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SHELDON GONZALEZ, INC.	04/20/2018	3,320.00
SHELDON GONZALEZ, INC.	04/26/2018	9,055.50
SHELTON PRESORT	04/13/2018	633.68
SHERATON COMMANDER HOTEL	04/13/2018	6,111.65
SHERWIN-WILLIAMS	04/06/2018	925.32
SHERWIN-WILLIAMS	04/13/2018	1,935.71
SHERWIN-WILLIAMS	04/20/2018	2,900.74
SHI GOVERNMENT SOLUTIONS, INC.	04/06/2018	565.40
SHI GOVERNMENT SOLUTIONS, INC.	04/13/2018	882.20
SHORT LINE CORPORATION	04/26/2018	917.70
SHOWMAKERS	04/26/2018	1,807.50
SILVER RIO LIMITED PARTNERSHIP	04/26/2018	13,225.00
SIMS, CHRISTINA	04/26/2018	183.10
SIRIUS EDUCATION SOLUTIONS LLC	04/06/2018	1,600.00
SISTEMA TECHNOLOGIES, INC.	04/20/2018	61,873.00
SITEONE LANDSCAPE SUPPLY HLDG.	04/13/2018	729.64
SIX FLAGS FIESTA TEXAS	04/13/2018	4,227.61
SIX FLAGS FIESTA TEXAS	04/20/2018	1,835.46
SIX FLAGS FIESTA TEXAS	04/26/2018	8,890.12
SKIDMORE, SARAH	04/13/2018	491.15
SKILLSUSA INC.	04/13/2018	168.00
SKILLSUSA-TEXAS	04/13/2018	300.00
SKILLSUSA-TEXAS	04/20/2018	90.00
SMARTAPP.COM	04/13/2018	1,125.00
SMITH, BRANDON LEE	04/20/2018	750.00
SMITH, MISHEL	04/20/2018	147.97
SMITH, MISHEL	04/26/2018	65.95
SMITH-MOCZYGEMBA, BRITTANY	04/20/2018	45.80
SMITHSON VALLEY HIGH SCHOOL	04/20/2018	562.86
SMOLIK, DEREK	04/06/2018	155.00
SMUCKER FOODSERVICE, INC.	04/06/2018	24,749.00
SMUCKER FOODSERVICE, INC.	04/13/2018	25,937.50
SNOW, TERRY	04/13/2018	65.00
SNOW, TERRY	04/20/2018	65.00
SOAR, INC.	04/06/2018	642.00
SOAR, INC.	04/13/2018	771.00
SOAR, INC.	04/26/2018	783.00
SOCIAL SECURITY ADMINISTRATION	04/25/2018	474.63
SOFTDOCS	04/06/2018	2,664.00
SOFTDOCS	04/20/2018	2,510.00
SOLIS, JUDITH M.	04/20/2018	29.99
SOLIS, JUDITH M.	04/26/2018	825.91
SOLUTION TREE INC.	04/06/2018	3,345.00
SOLUTION TREE INC.	04/20/2018	34,288.48
SORIANO, DAVID	04/06/2018	170.96
SOSA, CYNTHIA	04/13/2018	81.80
SOUTH TEXAS FAUCET PARTS LTD	04/13/2018	22.63
SOUTH TEXAS FAUCET PARTS LTD	04/20/2018	39.45



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SOUTH TEXAS PIZZA INC.	04/20/2018	760.96
SOUTH TEXAS PIZZA INC.	04/26/2018	416.91
SOUTHEASTERN CAREER APPAREL	04/20/2018	599.20
SOUTHERN TIRE MART, LLC	04/06/2018	1,211.86
SOUTHERN TIRE MART, LLC	04/13/2018	4,521.40
SOUTHWAY MAC HAIK FORD, LTD.	04/13/2018	206.64
SOUTHWAY MAC HAIK FORD, LTD.	04/20/2018	323.18
SOUTHWEST COMPANIES, LTD.	04/06/2018	37.78
SOUTHWEST COMPANIES, LTD.	04/13/2018	71.01
SOUTHWEST COMPANIES, LTD.	04/20/2018	15.24
SOUTHWEST COMPANIES, LTD.	04/26/2018	317.56
SOUTHWEST PUBLIC	04/06/2018	170.00
SOUTHWEST STRINGS INC	04/06/2018	5,664.50
SOUTHWEST TX EQUIP. DIST. INC.	04/20/2018	692.49
SOUTHWEST TX EQUIP. DIST. INC.	04/26/2018	930.00
SPAGHETTI WAREHOUSE	04/26/2018	175.05
SPANGLER, SANDERS L	04/06/2018	150.00
SPANGLER, SANDERS L	04/13/2018	75.00
SPANISH, ENGLISH & FOREIGN	04/06/2018	588.15
SPANISH, ENGLISH & FOREIGN	04/26/2018	4,150.85
SPARKLETTS & SIERRA SPRINGS	04/06/2018	52.12
SPARKLETTS & SIERRA SPRINGS	04/26/2018	69.12
SPARKS, BRIAN	04/20/2018	62.94
SPEARS, CRYSTAL	04/26/2018	63.87
SPECTRUM CORP	04/20/2018	1,355.05
SPEECH SPECIALIST OF S.A.	04/20/2018	23,488.00
SPICE OF LIFE ENTERPRISES, LLC	04/06/2018	6,145.75
SPICE OF LIFE ENTERPRISES, LLC	04/24/2018	-400.00
SPICE, DONALD HENRY	04/13/2018	496.07
SPIRAL BINDING, LLC	04/06/2018	217.83
SPIRAL BINDING, LLC	04/13/2018	1,165.58
SPOK, INC.	04/06/2018	560.42
SRG FORCE SPORTS	04/13/2018	17,031.03
ST. HEDWIG FEED & SUPPLY, INC.	04/06/2018	1,089.75
ST. HEDWIG FEED & SUPPLY, INC.	04/26/2018	3,457.70
ST. MARY'S HALL	04/13/2018	525.00
ST. PAUL LUTHERAN	04/13/2018	728.33
STAGG RESTAURANTS PARTNERSHIPS	04/26/2018	100.00
STARLINE COSTUMES	04/20/2018	368.95
STATE DISBURSEMENT UNIT	04/25/2018	12.00
STB DESIGN	04/13/2018	792.90
STB DESIGN	04/26/2018	3,473.90
STEIMLE, TERRENCE J.	04/24/2018	-115.00
STEPHANIE M. KELLY-BONNER	04/13/2018	1,025.15
STEPHENSON, DAVID	04/06/2018	300.00
STRELCHUN, JOHN	04/13/2018	46.41
SUAREZ, MICHELLE	04/26/2018	480.00
SULTAN, SALEHA	04/20/2018	138.59



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SUMMERS GROUP INC.	04/13/2018	718.31
SUMMIT ELECTRIC SUPPLY CORP	04/06/2018	402.10
SUMMIT ELECTRIC SUPPLY CORP	04/13/2018	1,514.50
SUN LIFE ASSURANCE COMPANY	04/13/2018	101,925.14
SUNBELT MILL SUPPLY	04/13/2018	2,125.44
SUNSHINE HOLDINGS 1 CORP.	04/06/2018	1,429.52
SUPER BAKERY INC.	04/06/2018	24,402.00
SUPER BAKERY INC.	04/13/2018	26,842.20
SUPER DUPER PUBLICATIONS INC.	04/06/2018	599.90
SURAPIBOONCHAI, KAMPOL	04/26/2018	529.02
SWERZENSKI, DAVI-ANN	04/26/2018	79.02
SYSCO USA I, INC	04/13/2018	53,803.03
SYSCO USA I, INC	04/26/2018	12,105.42
T.O. DEVILBISS MFG. CO., INC.	04/20/2018	588.86
T.O. DEVILBISS MFG. CO., INC.	04/26/2018	114.89
TABC	04/20/2018	180.00
TACO CABANA	04/26/2018	55.96
TACO HAVEN	04/13/2018	32.40
TACO HAVEN	04/26/2018	36.67
TAEA HEADQUARTERS	04/06/2018	330.00
TAEA HEADQUARTERS	04/13/2018	15.00
TAEA HEADQUARTERS	04/20/2018	20.00
TANGIBLE PLAY, INC	04/13/2018	4,140.00
TAPIA, ESTEBAN	04/20/2018	75.00
TAPIA, JUAN	04/13/2018	85.00
TAPIA, JUAN	04/20/2018	155.00
TASSP	04/20/2018	270.00
TAUTE, IRMA	04/20/2018	600.00
TAYLOR PUBLISHING CO CORP	04/06/2018	1,677.55
TCA, INC	04/06/2018	350.00
TCG GROUP HOLDINGS LLP	04/04/2018	187,139.56
TCG GROUP HOLDINGS LLP	04/12/2018	11,112.32
TCG GROUP HOLDINGS LLP	04/18/2018	60,486.26
TCG GROUP HOLDINGS LLP	04/26/2018	3,262.22
TEACHER RETIREMENT SYSTM OF TX	04/06/2018	3,198,588.60
TEACHING SYSTEMS, INC.	04/20/2018	3,702.05
TEACHSTONE TRAINING, LLC	04/13/2018	200.00
TEAM EXPRESS DISTRIBUTING LLC	04/06/2018	2,993.60
TEJAS CHEVROLET COMPANY, INC.	04/26/2018	109.45
TEJEDA, RAY	04/06/2018	310.00
TEJEDA, RAY	04/13/2018	170.00
TELLEZ, SALVADOR	04/17/2018	510.00
TERRA NOVA VIOLINS, LLC	04/20/2018	1,101.38
TERRAPIN LAS COLINAS, LLC	04/06/2018	1,024.60
TESA-TX EDUCATIONAL SUPPORT	04/20/2018	400.00
TESSMAN ROAD LANDFILL	04/06/2018	2,793.77
TESSMAN ROAD LANDFILL	04/20/2018	2,797.85
TESSMAN ROAD LANDFILL	04/26/2018	3,818.99



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TEXAS A&M AGRILIFE	04/06/2018	135.00
TEXAS A&M UNIV - SAN ANTONIO	04/13/2018	9,188.48
TEXAS A&M UNIV. - SAN ANTONIO	04/13/2018	37,740.96
TEXAS ACADEMIC DECATHLON	04/13/2018	1,300.00
TEXAS AIR PRODUCTS INC	04/13/2018	786.00
TEXAS ART EDUCATION ASSOC.	04/06/2018	435.00
TEXAS ART EDUCATION ASSOC.	04/26/2018	105.00
TEXAS ASSOCIATION FOR	04/26/2018	730.00
TEXAS ASSOCIATION OF SCHOOL	04/06/2018	689.71
TEXAS ASSOCIATION OF SCHOOL	04/09/2018	589.51
TEXAS CHILD SUPPORT D.U.	04/06/2018	14,894.78
TEXAS CHILD SUPPORT D.U.	04/20/2018	14,597.92
TEXAS CHILD SUPPORT D.U.	04/25/2018	54,280.63
TEXAS CLASSROOM TEACHERS ASSOC	04/25/2018	60.60
TEXAS COUNSELING ASSOCIATION	04/13/2018	144.00
TEXAS CRANE SERVICES, INC.	04/20/2018	304.50
TEXAS DEPT. OF MOTOR VEHICLES	04/20/2018	7.50
TEXAS DEPT. OF MOTOR VEHICLES	05/01/2018	-7.50
TEXAS ELEMENTARY PRINCIPALS	04/25/2018	356.12
TEXAS ENERGY MANAGERS ASSOC.	04/06/2018	250.00
TEXAS GANG INVESTIGATORS ASSOC	04/13/2018	295.00
TEXAS GUARANTEED STUDENT	04/25/2018	26,563.40
TEXAS HEALTH OCCUPATIONS ASSOC	04/26/2018	1,880.00
TEXAS IB SCHOOLS	04/20/2018	3,440.00
TEXAS IB SCHOOLS	04/26/2018	2,288.00
TEXAS LOCK & DOOR CLOSER INC.	04/13/2018	34.00
TEXAS LOCK & DOOR CLOSER INC.	04/20/2018	471.00
TEXAS LUTHERAN UNIVERSITY	04/20/2018	525.00
TEXAS MULTI-CHEM, INC.	04/20/2018	7,080.00
TEXAS MUNICIPAL POLICE ASS'N.	04/06/2018	840.00
TEXAS MUSIC FESTIVALS	04/06/2018	1,129.00
TEXAS MUSIC FESTIVALS	04/20/2018	850.00
TEXAS NEON ADVERTISING CORP.	04/20/2018	1,000.00
TEXAS POLITICAL SUBDIVISIONS	04/26/2018	1,835.00
TEXAS SCENIC CO INC	04/20/2018	25.00
TEXAS STATE HISTORICAL ASSN	04/06/2018	275.00
TEXAS STATE HISTORICAL ASSN	04/13/2018	495.00
TEXAS STATE UNIVERSITY	04/13/2018	500.00
TEXAS TOWING CORPORATION	04/20/2018	1,000.00
TEXPOOL - TEXAS TREASURY	04/23/2018	1,500,000.00
TEXPOOL - TEXAS TREASURY	04/25/2018	7,000,000.00
TEXSTAR PARTICPANT SVCS	04/13/2018	5,000,000.00
THAD ZIEGLER GLASS, INC.	04/06/2018	372.49
THAD ZIEGLER GLASS, INC.	04/13/2018	660.21
THAD ZIEGLER GLASS, INC.	04/20/2018	264.00
THAD ZIEGLER GLASS, INC.	04/26/2018	4,681.46
THE BRANDT COMPANIES, LLC	04/13/2018	5,331.00
THE HEALTH MUSEUM	04/20/2018	496.00



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Vendor Name	Check Date	Check Amount
THE INSTITUTE OF INTERNAL	04/20/2018	900.00
THE LIBRARY STORE, INC.	04/06/2018	36.24
THE LIBRARY STORE, INC.	04/20/2018	305.28
THE MARIACHI CONNECTION INC.	04/06/2018	1,004.00
THE MARIACHI CONNECTION INC.	04/13/2018	135.70
THE MARIACHI CONNECTION INC.	04/20/2018	45.00
THE MARIACHI CONNECTION INC.	04/26/2018	262.00
THE PETIT GROUP, LLC	04/13/2018	166.90
THE SCHOOL BOARD OF BROWARD	04/06/2018	225.00
THE WESTIN CROWN CENTER	04/13/2018	1,279.02
THOMAS, DERRICK R.	04/13/2018	206.01
THOMAS, SHONTERICA	04/06/2018	300.00
THOMAS, TROY	04/06/2018	118.37
THYSSENKRUPP ELEVATOR CORP.	04/20/2018	10,264.12
THYSSENKRUPP ELEVATOR CORP.	04/26/2018	264.43
TIME FOR KIDS INC	04/20/2018	2,060.80
TIMMS TRUCKING	04/13/2018	2,068.53
TIRRES, JAMES JEREMY	04/06/2018	155.00
TNTP, INC.	04/13/2018	231,835.25
TOBII DYNAVOX LLC	04/06/2018	8,776.00
TONY B. VALDEZ	04/06/2018	50.00
TOOL MART, INC.	04/13/2018	342.21
TOPE, JAY	04/06/2018	200.00
TOPE, JAY	04/20/2018	700.00
TORRES, LORENA	04/20/2018	73.47
TORRES, MARIA	04/13/2018	306.02
TORRES, MARIA	04/20/2018	190.00
TORRES, OLYMPIA C.	04/06/2018	615.06
TORRES, ROSA I.	04/26/2018	250.00
TORRES, VERONICA	04/20/2018	250.00
TOYS FOR SPECIAL CHILDREN INC.	04/20/2018	108.90
TRAIL OF BREADCRUMBS	04/13/2018	1,290.00
TRANSLATION FOCUS, LLC	04/26/2018	6,020.00
TRAVIS WHOLESALE FLORISTS CORP	04/20/2018	299.70
TRAVIS WHOLESALE FLORISTS CORP	04/26/2018	75.00
TREVINO, ANSILEE	04/20/2018	126.16
TREVINO, JOSE M.	04/13/2018	75.00
TREVOR-WILSON, KEVIN MICHAEL	04/06/2018	115.00
TRIARCO ARTS & CRAFTS	04/13/2018	304.64
TRIGG, JAMES E.	04/20/2018	1,034.00
TRINIDAD, JESUS JR.	04/20/2018	150.00
TRINIDAD, JESUS JR.	05/04/2018	-150.00
TRIPLE-S STEEL SUPPLY INC.	04/13/2018	60.56
TSW SCREENPRINTING AND	04/20/2018	96.00
TURNER, LORETTA	04/06/2018	100.06
TURNER, LORETTA	04/20/2018	76.57
TX INDUSTRIAL VOCATIONAL ASSOC	04/25/2018	220.49
TX. UNIV. INTERSCHOLASTIC LEAG	04/06/2018	60.00



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U-HAUL INTERNATIONAL INC	04/13/2018	149.78
U-HAUL INTERNATIONAL INC	04/20/2018	140.80
U.S. DEPT. OF EDUCATION	04/06/2018	96.23
U.S. DEPT. OF EDUCATION	04/20/2018	78.08
U.S. DEPT. OF EDUCATION	04/25/2018	4,244.85
U.S. FOOD SERVICE	04/06/2018	72,738.84
U.S. FOOD SERVICE	04/13/2018	80,473.58
UIL REGION IV	04/26/2018	4,227.00
ULIBAIRI, JOSEPH R	04/13/2018	200.00
ULINE	04/26/2018	340.75
UNIFRESH, INC.	04/06/2018	33.25
UNIFRESH, INC.	04/13/2018	539.06
UNIFRESH, INC.	04/20/2018	377.16
UNIFRESH, INC.	04/26/2018	240.59
UNITED REFRIGERATION INC.	04/20/2018	482.42
UNITED REFRIGERATION INC.	04/26/2018	1,625.32
UNITED WAY OF SAN ANTONIO	04/20/2018	963.00
UNITED WAY OF SAN ANTONIO	04/25/2018	15,373.50
UNITEDHEALTHCARE INSURANCE CO.	04/20/2018	15.55
UNIVERSAL PEN & PRIINT, INC.	04/06/2018	3,846.33
UNIVERSAL PEN & PRIINT, INC.	04/13/2018	2,673.70
UNIVERSAL PEN & PRIINT, INC.	04/20/2018	3,846.59
UNIVERSAL PEN & PRIINT, INC.	04/26/2018	444.02
UNIVERSITY OF TEXAS	04/06/2018	244.00
UNIVERSITY OF TEXAS	04/13/2018	435.00
UNIVERSITY OF TEXAS	04/20/2018	154.00
UNIVERSITY OF TEXAS @ AUSTIN/	04/26/2018	2,475.00
UNIVERSITY OF TEXAS @ S.A.	04/13/2018	47,594.32
UNIVERSITY OF TEXAS AT AUSTIN	04/20/2018	36.00
UNIVERSITY OF TX @ ARLINGTON	04/20/2018	1,075.00
UNIVERSITY OF VIRGINIA DARDEN	04/06/2018	14,504.00
UNUM LIFE INSURANCE COMPANY OF	04/20/2018	212.54
US DEPT OF JUSTICE	04/06/2018	50.00
US DEPT OF JUSTICE	04/20/2018	50.00
USHER, KARYNE	04/26/2018	156.73
UT MEDICINE	04/20/2018	360.00
UTSA CAREER SERVICES	04/06/2018	1,100.00
UTSA CAREER SERVICES	04/13/2018	29,520.00
UTSA CAREER SERVICES	04/20/2018	525.00
UTSA CAREER SERVICES	04/26/2018	1,100.00
VALDEZ, ANGEL	04/06/2018	104.50
VALDEZ, IGNACIO	04/20/2018	554.73
VALDEZ, LAURA	04/06/2018	135.00
VALDEZ, LAURA	04/13/2018	250.00
VALDILLEZ, LINDA	04/13/2018	53.52
VALDOVINOS, VERONICA	04/20/2018	29.95
VALERO, XAVIER	04/13/2018	69.43
VALLA CONSTRUCTION, INC	04/20/2018	7,496.00



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VALLEJO, DAVID	04/26/2018	150.00
VARA, ROLAND	04/13/2018	170.00
VARELA, JENNIFER	04/20/2018	409.30
VARGAS-LEW, LINDA	04/13/2018	126.93
VASQUEZ III, RUBEN M.	04/13/2018	75.00
VASQUEZ III, RUBEN M.	04/20/2018	160.00
VASQUEZ, ANGIE	04/20/2018	170.31
VASQUEZ, CHARLOTTE	04/13/2018	68.18
VASQUEZ, CYNTHIA	04/20/2018	230.00
VASQUEZ, RUBEN	04/13/2018	155.00
VAZQUEZ, RICARDO	04/06/2018	115.00
VAZQUEZ, RICARDO	04/13/2018	135.00
VBD HOSPITALITY LLC	04/13/2018	192.58
VEGA III, LOUIS S.	04/06/2018	75.00
VEGA III, LOUIS S.	04/13/2018	155.00
VEGA, LOUIS JR.	04/06/2018	170.00
VELA, ARTURO	04/13/2018	85.00
VELA, ELIZA	04/06/2018	250.00
VELASQUEZ, DAVID D	04/13/2018	577.90
VELAZQUEZ, CAROL	04/13/2018	89.91
VELAZQUEZ, CAROL	04/20/2018	40.00
VELAZQUEZ, GREGORIO	04/13/2018	60.14
VELTRI, THOMAS	04/03/2018	4,748.50
VELTRI, THOMAS	04/20/2018	38.49
VENDOR REFUND	02/09/2018	311.57
VERA, ORLANDO	04/20/2018	36.00
VERA, ORLANDO	04/26/2018	31.80
VERASTIGUI, HECTOR ANTHONY	04/13/2018	135.00
VERIZON WIRELESS	04/06/2018	759.80
VERIZON WIRELESS	04/13/2018	664.21
VERIZON WIRELESS	04/26/2018	455.88
VERNIER SOFTWARE LLC	04/13/2018	1,632.92
VERNIER SOFTWARE LLC	04/20/2018	19,116.00
VEX ROBOTICS, INC.	04/20/2018	698.73
VICTORIA ISD ATHLETIC OFFICE	04/20/2018	37.84
VILLALOBOS, JOHN H.	04/20/2018	75.00
VILLARREAL, ARTHUR	04/13/2018	151.95
VILLARREAL, DANIEL	04/13/2018	86.70
VILLARREAL, JAVIER MORONES	04/06/2018	115.00
VILLARREAL, JAVIER MORONES	04/13/2018	270.00
VILLARREAL, JONATHAN	04/03/2018	348.50
VILLARREAL, JOSE	04/06/2018	75.00
VILLARREAL, MARCELA	04/20/2018	76.50
VILLARREAL, MARIA LUISA	04/26/2018	26.36
VILLASENOR, MARIE ROCKET	04/13/2018	126.39
VILLEGAS, VICTOR	04/06/2018	783.84
VILLEGAS, VICTOR	04/13/2018	244.71
VIVROUX TOY & SPORTING GOODS	04/26/2018	206.00



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VLK ARCHITECTS, INC.	04/06/2018	30,186.34
VOELCKER, LOUIS	04/06/2018	18.57
VOLLMER, CYNTHIA	04/13/2018	144.37
VOLPERT, ROSANNE	04/13/2018	249.11
VOLZ, DARLENE	04/26/2018	86.33
VULCAN CONSTRUCTION	04/13/2018	4,179.84
VWR FUNDING, INC.	04/06/2018	235.68
VWR FUNDING, INC.	04/26/2018	108.38
W MINNEAPOLIS OPCO VIII LLC	04/20/2018	1,568.25
WAGNER HIGH SCHOOL	04/06/2018	725.00
WAL-MART STORE# 2599	04/06/2018	2,641.78
WAL-MART STORE# 2599	04/16/2018	-2,641.78
WAL-MART SUPER CENTER	04/26/2018	1,844.00
WALKER, TYWANDA	04/06/2018	138.43
WALTHALL, RYDELL	04/20/2018	173.54
WARD, LIANG	04/26/2018	400.00
WASTE MANAGEMENT INC.	04/06/2018	7,635.08
WASTE MANAGEMENT INC.	04/20/2018	27,679.20
WASTE MANAGEMENT INC.	04/26/2018	760.00
WEBER, MATTHEW	04/06/2018	200.40
WEISSLER, THOMAS E.	04/06/2018	30.00
WEISSMAN'S THEATRICAL SUP. INC	04/06/2018	461.44
WEISSMAN'S THEATRICAL SUP. INC	04/20/2018	374.59
WELLS, DAVID M.	04/06/2018	33.84
WELLS, DAVID M.	04/26/2018	32.69
WEST END LUMBER	04/20/2018	4,244.00
WESTERN PSYCHOLOGICAL SERVICES	04/20/2018	180.00
WEXFORD	04/20/2018	62,000.00
WHATABURGER, INC.	04/06/2018	198.04
WHATABURGER, INC.	04/13/2018	182.09
WHATABURGER, INC.	04/20/2018	457.54
WHATABURGER, INC.	04/26/2018	210.06
WHITE, CHRISTOPHER L.	04/13/2018	130.00
WHITE, CHRISTOPHER L.	04/20/2018	65.00
WHITE, DARNELL	04/13/2018	58.64
WHITE, ERIKA	04/26/2018	306.41
WHITE, MICHELLE	04/06/2018	212.72
WICK FLOOR MACHINE CO., INC.	04/06/2018	1,259.90
WICK FLOOR MACHINE CO., INC.	04/26/2018	79.06
WILLIAM V MACGILL & CO CORP	04/13/2018	71.30
WILLIAMS, ARTIE	04/13/2018	62.00
WILLIAMS, KATHY	04/20/2018	276.00
WILLIAMSON, CHRISTINE	04/13/2018	114.56
WILLIS, DENISE E.	04/25/2018	500.00
WILLIS, DENISE E.	05/02/2018	-500.00
WILSON, CHARLIE CALVIN	04/13/2018	85.00
WISE, BARBARA	04/20/2018	113.49
WISE, BARBARA	04/26/2018	86.42



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WISNIEWSKI, MICHELE	04/13/2018	398.46
WITTE MUSEUM	04/06/2018	213.00
WITTE MUSEUM	04/13/2018	359.00
WITTE MUSEUM	04/26/2018	312.00
WMK SAN ANTONIO LLC	04/06/2018	500.00
WOLLER, KATHERINE ANN	04/06/2018	20.80
WOODARD, THOMAS E.	04/06/2018	36.25
WOODARD, THOMAS E.	04/13/2018	36.25
WOODCRAFT FRANCHISE #319	04/06/2018	1,359.98
WOODWIND & BRASSWIND CORP	04/06/2018	1,602.61
WOODWIND & BRASSWIND CORP	04/13/2018	339.48
WOODWIND & BRASSWIND CORP	04/20/2018	190.43
WOOLRIDGE, SHELVIA	04/06/2018	333.12
WORLD WIDE IMAGING SUPPLIES	04/13/2018	2,561.00
WORLD WIDE IMAGING SUPPLIES	04/26/2018	556.00
WORLD'S FINEST CHOCOLATE, INC.	04/06/2018	11,610.00
WORLD'S FINEST CHOCOLATE, INC.	04/13/2018	1,595.00
WORLD'S FINEST CHOCOLATE, INC.	04/26/2018	1,175.00
WORTHAM HOSPITALITY LTD	04/06/2018	2,530.98
YAACOBI, DANIEL	04/20/2018	129.00
YATES, DILLARD D	04/20/2018	125.00
YBARRA GROUP, INC.	04/20/2018	78.93
YMCA OF SAN ANTONIO	04/13/2018	88,162.78
YMCA OF SAN ANTONIO	04/20/2018	26,504.87
YUMI ICE CREAM	04/13/2018	13,272.96
Z'S MUSICAL L.P.	04/06/2018	1,392.03
ZABRANSKY, RICHARD	04/06/2018	523.11
ZAHOUREK SYSTEMS INC.	04/20/2018	450.00
ZAMARRON, AURELIO	04/06/2018	448.10
ZAMORA, ANDREW	04/06/2018	107.25
ZAPATA, ELSA G.	04/13/2018	68.67
ZAPATA, ROSALINDA	04/20/2018	86.33
ZAVALA, BOBBY	04/06/2018	75.00
ZAVALA, BOBBY	04/13/2018	75.00
ZAVALA, BOBBY	04/20/2018	75.00
ZDT'S AMUSEMENT PARK	04/20/2018	1,866.00
ZRIDERS OF TEXAS	04/06/2018	546.90
ZRIDERS OF TEXAS	04/13/2018	147.50
ZUNIGA, JONAH H.	04/20/2018	88.00
ZUNIGA, LESLEE	04/20/2018	77.00
ZUNIGA, MARGARET	04/06/2018	45.40
ZWECKER, JEFFREY	04/06/2018	83,261.92
ZWECKER, JEFFREY	04/13/2018	14,260.96
ZWECKER, JEFFREY	04/20/2018	42,763.84
ZWECKER, JEFFREY	04/26/2018	46,152.96
Total:		53,089,118.21