



San Antonio Independent School District
Check Register
February 2018

Vendor Name	Check Date	Check Amount
2504 N LOOP BROOKHOLLOW, LLC	02/02/2018	912.42
37 FORCE SUPPORT SQUADRON	02/02/2018	1,000.00
37 FORCE SUPPORT SQUADRON	02/23/2018	3,787.10
AAA SIGNS INC.	02/02/2018	170.00
AAA SIGNS INC.	02/23/2018	631.00
AARON, WILBERT LEE, JR.	02/02/2018	135.00
AATSP	02/21/2018	-45.00
ABBIE N. FRANCIS	02/16/2018	157.21
ABBOTT, BRYAN E	02/09/2018	65.00
ABC SUPPLY CO	02/09/2018	203.72
ABC SUPPLY CO	02/23/2018	1,407.73
ABLENET, INC.	02/16/2018	214.50
ACADEMY SPORTS & OUTDOORS	02/02/2018	2,009.77
ACCO BRANDS USA LLC	02/16/2018	1,795.00
ACE MART RESTAURANT	02/02/2018	9,151.09
ACE MART RESTAURANT	02/09/2018	4,317.15
ACE MART RESTAURANT	02/16/2018	2,146.41
ACE MART RESTAURANT	02/23/2018	287.24
ACM BODY & FRAME, INC.	02/02/2018	6,716.00
ACM BODY & FRAME, INC.	02/23/2018	10,478.64
ACOSTA, LISETH	02/09/2018	313.50
ACOSTA, PETER A.	02/02/2018	145.76
ACP DIRECT	02/09/2018	107.90
ACUNA, MONICA	02/09/2018	886.50
ADAMS, BRUCE	02/09/2018	243.00
ADI CORP	02/16/2018	824.92
ADVANCE STORES CO., INC.	02/02/2018	3,752.78
ADVANCED DETECTION	02/02/2018	2,651.25
ADVANCED DETECTION	02/16/2018	15,008.85
ADVANCED DETECTION	02/23/2018	9,122.61
ADVANCEPIERRE FOODS, INC.	02/09/2018	18,448.50
AEHS, INC.	02/23/2018	420.00
AETNA DISABILITY INSURANCE	02/02/2018	160,955.03
AETNA DISABILITY INSURANCE	02/23/2018	147,377.53
AETNA INC.	02/14/2018	18,174.60
AETNA LIFE INSURANCE CO.	02/02/2018	11,034.54
AETNA LIFE INSURANCE CO.	02/05/2018	2,856.47
AETNA LIFE INSURANCE CO.	02/06/2018	44,676.09
AETNA LIFE INSURANCE CO.	02/08/2018	364,936.60
AETNA LIFE INSURANCE CO.	02/13/2018	43,219.76
AETNA LIFE INSURANCE CO.	02/21/2018	55,969.12
AETNA LIFE INSURANCE CO.	02/22/2018	15,712.30
AETNA LIFE INSURANCE CO.	02/23/2018	18.91
AETNA LIFE INSURANCE CO.	02/27/2018	60,749.31
AG-PRO TEXAS, LLC	02/09/2018	637.12
AGIS, MICHAEL ANTHONY JR.	02/02/2018	120.00
AGIS, MICHAEL ANTHONY JR.	02/09/2018	115.00
AGUAYO, CYNTHIA	02/23/2018	91.12



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AGUAYO, GABRIELA	02/16/2018	163.89
AGUILAR, MATHEW	02/09/2018	250.25
AGUILERA, HECTOR	02/09/2018	205.00
AGUIRRE, GUY E.	02/02/2018	85.00
AIRBORNE FLAG & FLAGPOLE, LLC	02/02/2018	219.80
AIRGAS-SOUTHWEST, INC.	02/16/2018	201.80
AIRGAS-SOUTHWEST, INC.	02/23/2018	250.04
ALAMO AREA COUNCIL	02/09/2018	200.00
ALAMO AREA COUNCIL	02/23/2018	210.00
ALAMO CITY GOLF CARS, INC.	02/02/2018	299.00
ALAMO COLLEGES	02/09/2018	200.00
ALAMO COLLEGES	02/16/2018	100.00
ALAMO MUSIC CENTER, INC.	02/02/2018	7,099.07
ALAMO MUSIC CENTER, INC.	02/09/2018	622.00
ALAMO MUSIC CENTER, INC.	02/16/2018	324.88
ALAMO REGIONAL ACADEMY OF	02/02/2018	175.00
ALAMO RMC ENTERPRISES, LLC	02/02/2018	902.00
ALAMO WELDING AND	02/02/2018	2,892.00
ALAMO WELDING AND	02/16/2018	11,208.14
ALAMODOME	02/16/2018	315.00
ALANIZ, BENJAMIN TRAVIS JR.	02/23/2018	85.00
ALCANTARA, ANTONIO	02/02/2018	65.00
ALDAZ, ELENA P.	02/23/2018	98.90
ALDERSON & ASSOCIATES, INC.	02/09/2018	16,603.62
ALERT SERVICES, INC.	02/16/2018	1,136.45
ALEX VEGA	02/16/2018	2,500.00
ALL AMERICAN SPORTS CORP.	02/16/2018	2,060.82
ALL SOURCE RECRUITING GRP INC.	02/02/2018	1,462.50
ALL SOURCE RECRUITING GRP INC.	02/09/2018	2,437.50
ALL SOURCE RECRUITING GRP INC.	02/16/2018	2,437.50
ALLEN & ALLEN INC	02/02/2018	982.18
ALLEN & ALLEN INC	02/09/2018	1,953.53
ALLEN & ALLEN INC	02/23/2018	228.69
ALLEN, MISHALEEN	02/16/2018	210.35
ALLIED FIRE PROTECTION-SA, LP	02/09/2018	7,308.00
ALLSTON, JOSEPH RAYMOND	02/02/2018	85.00
ALONZO, MARIO A.	02/09/2018	155.00
ALPHA FOODS COMPANY	02/09/2018	249,724.40
ALSPAUGH, RALPH	02/02/2018	38.75
ALSPAUGH, RALPH	02/09/2018	38.75
ALSPAUGH, RALPH	02/16/2018	38.75
ALSPAUGH, RALPH	02/23/2018	38.75
ALTEX ELECTRONICS INC	02/16/2018	216.34
ALTEX ELECTRONICS INC	02/23/2018	292.11
ALVA, LOUIS	02/02/2018	213.00
ALVARADO, ALFONSO	02/09/2018	243.00
ALVARADO, ALFONSO	02/15/2018	-18.19
ALVARADO, ALFONSO	02/16/2018	18.19



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ALVARADO, FERNANDO	02/23/2018	95.00
ALVARADO, RICHARD	02/02/2018	115.00
ALVARADO, RICHARD	02/09/2018	50.00
ALVARADO, VELMA	02/16/2018	15.45
ALVAREZ, MARGARET	02/23/2018	85.00
ALVIAR, DIANE	02/02/2018	200.00
ALVIAR, DIANE	02/23/2018	60.00
AMCON CONTROLS, INC.	02/02/2018	1,803.47
AMCON CONTROLS, INC.	02/16/2018	2,499.80
AMEGY BANK NATIONAL ASSN	02/14/2018	25,481,993.75
AMERI-FORM	02/16/2018	294.00
AMERI-FORM	02/22/2018	-1,417.60
AMERI-FORM	02/23/2018	1,417.60
AMERICA TEAM SPORTS LLC	02/02/2018	5,003.20
AMERICAN AIRLINES INC	02/02/2018	23,189.79
AMERICAN AIRLINES INC	02/22/2018	23,323.74
AMERICAN AIRLINES INC	02/23/2018	6,093.00
AMERICAN CLASSIC	02/09/2018	4,000.00
AMERICAN CONNECTING SOURCE	02/16/2018	1,478.20
AMERICAN READING COMPANY, INC.	02/02/2018	41,815.00
AMERICAN STUDENT ASSISTANCE	02/28/2018	986.29
ANDERSON, TYRONE	02/02/2018	115.00
ANDYMARK, INC.	02/16/2018	1,120.73
ANDYMARK, INC.	02/23/2018	978.96
ANESCO AV TECH	02/02/2018	768.95
ANESCO AV TECH	02/09/2018	2,541.50
ANESCO AV TECH	02/16/2018	1,695.00
ANESCO AV TECH	02/23/2018	1,685.25
AP CV BOSTON HOTEL LLC	02/09/2018	957.96
APOLINAR, SANDRA	10/22/2017	-71.57
APPERSON, INC.	02/16/2018	238.82
APPLE COMPUTER, INC.	02/02/2018	8,792.99
APPLE COMPUTER, INC.	02/09/2018	2,290.00
APPLE COMPUTER, INC.	02/16/2018	46,936.85
APPLE COMPUTER, INC.	02/23/2018	205.00
ARAUJO, FELISA	02/02/2018	136.58
ARELLANO, MONICA	02/08/2018	-111.28
ARELLANO, MONICA	02/09/2018	111.28
ARELLANO, MONICA	02/16/2018	111.28
ARENDALE, BRIAN	02/16/2018	115.00
ART AL HOLDING LLC	02/09/2018	2,283.32
ASCD	02/09/2018	1,331.95
ASCD	02/16/2018	599.00
ASCD	02/23/2018	105,696.05
ASGHAR, SYEDAH	02/02/2018	31.17
ASH, KIMBERLY	02/16/2018	127.50
ASHLEY SALVAGE COMPANY, INC.	02/16/2018	5,024.18
ASSOC. FOR COMPENSATORY EDUCAT	02/16/2018	1,460.00



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ASSOCIATION FOR POSITIVE	02/09/2018	2,460.00
ASSOCIATION OF CERTIFIED	02/23/2018	-350.00
ASSOCIATION OF TEXAS	02/09/2018	66.65
ASSOCIATION OF TEXAS	02/28/2018	6,615.48
ASTORGA, MARIA ANGELICA	02/02/2018	81.55
AT & T	02/16/2018	340.63
AT&T	02/02/2018	37,934.88
AT&T	02/09/2018	37.99
AT&T	02/16/2018	11,011.71
AT&T	02/23/2018	22,670.99
ATL HOTEL GROUP, LLC	02/23/2018	3,519.35
ATTAINMENT COMPANY, INC.	02/16/2018	117.71
AUDIO VISUAL AIDS CORP.	02/23/2018	387.00
AUGELLO, MICHELLE	02/09/2018	72.70
AUSTIN CBD HOTEL OPERATOR INC.	02/16/2018	458.14
AUSTIN, TORI	02/09/2018	97.72
AUSTIN, TORI	02/16/2018	281.06
AUSTIN, TORI	02/23/2018	93.33
AUTO-CHLOR SYSTEM INC.	02/09/2018	2,212.00
AUTOMATIC FIRE PROTECTION INC.	02/02/2018	390.00
AVID CENTER	02/09/2018	2,700.00
AVID CENTER	02/16/2018	150.00
AYALA, MARIE	02/16/2018	26.75
AYALA, MOLLIE Y.	11/15/2017	-49.11
B & G HOSPITALITY	02/23/2018	1,048.60
B & H FOTO & ELECTRONICS CORP.	02/02/2018	3,155.95
B & H FOTO & ELECTRONICS CORP.	02/09/2018	199.99
B & H FOTO & ELECTRONICS CORP.	02/16/2018	270.26
B & H FOTO & ELECTRONICS CORP.	02/23/2018	2,761.88
BABIDA, BRANDY	02/23/2018	70.77
BADGEMAN PROMOTIONAL PRODUCTS	02/09/2018	133.60
BADGEMAN PROMOTIONAL PRODUCTS	02/23/2018	983.50
BAIN, MICHELE	02/23/2018	85.00
BALANCIERE, ROBIN	02/16/2018	97.14
BANK OF AMERICA	02/09/2018	545,354.55
BANK OF AMERICA	02/23/2018	571,360.71
BANK OF AMERICA	02/28/2018	6,269,359.49
BANK OF NEW YORK	02/09/2018	2,050.00
BANK OF TEXAS	02/14/2018	1,224,133.45
BANKS, CONSTANCE	02/02/2018	41.62
BANKSON GROUP LTD	02/02/2018	1,685.50
BANKSON GROUP LTD	02/23/2018	1,091.50
BARATIN-FLORENCE, INC.	02/23/2018	1,687.36
BARBER, WANDA YVETTE	02/02/2018	93.25
BARBER, WANDA YVETTE	02/16/2018	93.25
BARBOZA, ARTHUR	02/09/2018	85.00
BARBOZA, JULIA	02/16/2018	116.58
BARCELONA SPORTING GOODS, INC.	02/23/2018	1,579.37



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BARKLEY, JUSTIN L.	02/02/2018	85.00
BARLOW, STEPHEN	02/02/2018	135.00
BARNER, RHONDA D.	02/09/2018	60.00
BARNER, RHONDA D.	02/16/2018	115.00
BARNES & NOBLE	02/02/2018	700.67
BARNES & NOBLE	02/09/2018	1,393.41
BARNES & NOBLE	02/16/2018	5,954.82
BARNES & NOBLE	02/23/2018	8,159.89
BARNES, JOSEPH	02/16/2018	85.00
BARNES, JOSEPH	02/23/2018	65.00
BARRERA, MARY E.	02/02/2018	100.74
BARRO, PHYLIS E.	02/16/2018	23.75
BATTLE, LUMAMBA	10/22/2017	-5.77
BEACON'S INC	02/16/2018	746.18
BEARCOM OPERATING LLC	02/16/2018	245.00
BECKWITH ELECTRONIC	02/23/2018	2,982.30
BEEBE, FREDERICK	02/02/2018	170.00
BEEBE, FREDERICK	02/16/2018	85.00
BELINFANTE, KENNETH	02/23/2018	155.00
BELINFANTE, RAPHAEL	02/02/2018	85.00
BELL, GLENN	02/02/2018	255.00
BELL, GLENN	02/23/2018	85.00
BENAVIDES, JENNIFER DENISE	02/09/2018	130.46
BENAVIDEZ, DANIELA	02/23/2018	294.48
BENAVIDEZ, MOONIQUE	02/16/2018	115.00
BENCHMARK EDUCATION CO. LLC	02/23/2018	3,382.50
BENNETT-FULTS, LYNNE H.	02/09/2018	115.00
BENNIE'S TV SALES&SERVICE INC.	02/09/2018	462.00
BENNIE'S TV SALES&SERVICE INC.	02/23/2018	582.00
BERGMAN, ANNETTE	02/02/2018	135.00
BERGMAN, ANNETTE	02/16/2018	85.00
BERNAL, CYNTHIA A.	02/09/2018	36.33
BERNAL, SABRINA A.	02/09/2018	23.71
BEST PLUMBING SPECIALTIES	02/02/2018	1,893.88
BEST PLUMBING SPECIALTIES	02/16/2018	47.98
BEST PLUMBING SPECIALTIES	02/23/2018	637.65
BEXAR COUNTY JUVENILE	02/02/2018	1,630.20
BEXAR COUNTY JUVENILE	02/23/2018	2,037.75
BEXAR COUNTY TAX ASSESSOR-COL	02/09/2018	202.50
BEXAR COUNTY TAX ASSESSOR-COL	02/16/2018	105.00
BEXAR COUNTY TAX ASSESSOR-COL	02/23/2018	171.00
BIBLES, DAVID L.	02/16/2018	54.50
BIBLES, WANDA	02/09/2018	85.00
BIDDLE CONSULTING GROUP, INC.	02/09/2018	2,395.00
BIELKE, CAROL	02/02/2018	183.24
BIESER, EMILY	02/09/2018	28.00
BIG BROTHERS BIG SISTERS	02/16/2018	8,209.74
BILL DORAN COMPANY	02/09/2018	137.85



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BILL MILLER BAR-B-Q INC	02/02/2018	92.40
BILL MILLER BAR-B-Q INC	02/16/2018	99.95
BINDSEIL, MARK	02/02/2018	302.80
BISHOP, PATRICIA	02/16/2018	168.30
BISHOP, RAQUEL	02/23/2018	85.00
BISHOP, TOD	02/16/2018	65.00
BLACKMON-MOORING	02/02/2018	11,247.69
BLANCO, LINDA	02/09/2018	53.52
BLAND, CASIE	02/16/2018	119.39
BOCK, ANDREW W.	02/02/2018	230.00
BOCK, ANDREW W.	02/23/2018	135.00
BOERNE HIGH SCHOOL	02/01/2018	-4,225.00
BOERNE HIGH SCHOOL	02/02/2018	4,225.00
BOERNE HIGH SCHOOL	02/09/2018	225.00
BOHLS EQUIPMENT COMPANY	02/02/2018	119.19
BOHLS EQUIPMENT COMPANY	02/16/2018	59.50
BONGARDS CREAMERIES	02/09/2018	29,889.60
BONGARDS CREAMERIES	02/16/2018	4,947.60
BORROWMAN, STEPHANIE	02/02/2018	86.66
BORROWMAN, STEPHANIE	02/16/2018	69.92
BOYD, KATHLEEN	02/23/2018	300.00
BOYER, JUDITH	02/02/2018	140.40
BOYS & GIRLS CLUB OF SA	02/02/2018	16,084.25
BOYS & GIRLS CLUB OF SA	02/09/2018	16,905.91
BRADY, CHARLES	02/02/2018	405.00
BRAINATION, INC.	02/09/2018	176,665.78
BRANSCUM, COY II	02/16/2018	500.00
BRAUN BEEF COMPANY, INC.	02/16/2018	43,787.40
BRAUN BEEF COMPANY, INC.	02/23/2018	19,749.95
BRAYDEN, JASON	02/09/2018	48.69
BRINSON SR., ELDRED D.	02/02/2018	295.00
BRIONES, SANDRA	02/09/2018	39.72
BROADBENT, MICHAEL	02/02/2018	115.00
BROADBENT, MICHAEL	02/09/2018	60.00
BROADBENT, MICHAEL	02/16/2018	85.00
BROOKS DEVELOPMENT AUTHORITY	02/02/2018	2,083.33
BROOKS, YVONNE MICHELLE	02/02/2018	45.00
BROWN, EUGENE III	02/02/2018	65.00
BROWN, NAKIA	02/02/2018	115.00
BRYANT, JOSEPH L.	02/09/2018	85.00
BRYANT, VICKIE	02/02/2018	38.70
BRYMER, MARTHA M.	02/16/2018	220.00
BSN SPORTS, INC	02/02/2018	7,391.44
BSN SPORTS, INC	02/09/2018	2,079.85
BSN SPORTS, INC	02/16/2018	4,336.62
BSN SPORTS, INC	02/23/2018	6,872.97
BUCKHORN CLEANERS	02/16/2018	535.75
BURKETT, CHRISTOPHER	02/02/2018	115.00



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BURLINGTON ENGLISH INC.	02/23/2018	11,424.00
BURMAX COMPANY INC.	02/23/2018	2,093.13
BURROUGHS, WILLIE	02/16/2018	115.11
BUSTOS, MARTHA	02/16/2018	70.45
C. BOBSIN ORGANS, LLC	02/16/2018	495.00
C. H. GUENTHER & SON, INC.	02/09/2018	26,161.00
C.T. AUTO REPAIR INC.	02/02/2018	1,650.00
CABELL, MILES	02/16/2018	205.00
CABEZAS, LETICIA	02/09/2018	27.85
CABRAL, MATTHEW SCOTT	02/16/2018	250.00
CALIFORNIA STATE	02/28/2018	479.13
CALVILLO, ESTELLA V.	02/09/2018	30.74
CALVILLO, ROBERT	02/16/2018	434.83
CAMACHO-TRISTAN, RICARDO	02/02/2018	85.00
CAMACHO-TRISTAN, RICARDO	02/16/2018	115.00
CAMPOS, L. FELIPE	02/02/2018	85.00
CAMPOS, L. FELIPE	02/23/2018	125.00
CAMPOS, RACHEL	02/23/2018	56.32
CANALES, JUAN R.	02/16/2018	85.00
CANO, JESSICA	02/02/2018	400.00
CANO, NORMA JEAN	02/16/2018	203.64
CANTU, BERNICE	02/02/2018	52.70
CANTU, ELIA	02/09/2018	55.70
CANTU, ESQUIEL	02/02/2018	65.00
CANTU, JEANNE A	02/09/2018	3,000.00
CANTU, LONNIE M.	02/02/2018	85.00
CANTU, LONNIE M.	02/16/2018	85.00
CANTY, DERRICK	02/02/2018	290.00
CAPP INC.	02/02/2018	6,300.00
CAPP INC.	02/23/2018	900.00
CAPPS RENT-A-CAR, INC.	02/02/2018	695.00
CAPSTAR AUSTIN PARTNERS LP	02/09/2018	4,078.80
CAPSTAR AUSTIN PARTNERS LP	02/20/2018	2,923.38
CAPSTONE PRESS INC.	02/02/2018	56,448.50
CARDENA, EMILY	02/09/2018	170.50
CARDENAS, ANGEL	02/09/2018	176.00
CARDENAS, CLAUDIA	02/16/2018	300.00
CARDENAS, DENISE	02/09/2018	57.24
CARDENAS, JACLYN	02/09/2018	78.00
CARDENAS, MARTIN	02/16/2018	143.00
CARDENAS, SANDRA	02/02/2018	53.45
CARDINAL'S SPORTS CENTER, INC.	02/02/2018	75.00
CARDINAL'S SPORTS CENTER, INC.	02/09/2018	1,012.50
CARERRA, AMANDA	02/02/2018	430.00
CARINO CHILD CARE CENTER, INC	02/23/2018	702.13
CAROLINA BIOLOGICAL	02/02/2018	469.33
CAROLINA BIOLOGICAL	02/09/2018	2,962.49
CAROLINA BIOLOGICAL	02/23/2018	1,547.30



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CARRIER ENTERPRISE, LLC	02/02/2018	401.74
CARRIER ENTERPRISE, LLC	02/16/2018	1,636.57
CARSON, THOMAS SR.	02/02/2018	220.00
CAS-CLAIMS ADMINISTRATIVE	02/02/2018	64,749.00
CAS-CLAIMS ADMINISTRATIVE	02/05/2018	149,834.14
CAS-CLAIMS ADMINISTRATIVE	02/16/2018	21,583.00
CASANOVA, JENNIFER	02/09/2018	114.32
CASAS, ERIC ANTHONY	02/02/2018	85.00
CASAS, LIZET R.	02/02/2018	49.05
CASAS, SONYA	02/16/2018	12.94
CASTANEDA, CHRISTOPHER	02/16/2018	85.00
CASTANEDA, MARIO	02/09/2018	184.25
CASTILLEJO, JULIO	02/09/2018	170.60
CASTILLO, CHRIS	02/02/2018	135.00
CASTILLO, CHRIS	02/16/2018	155.00
CASTILLO, ELIZABETH	02/16/2018	65.16
CASTILLO, MARDIAN	02/09/2018	170.50
CASTILLO, MARISSA	02/09/2018	300.00
CASTILLO, MYNERVALEE	02/09/2018	313.50
CASTILLO, SYLVIA	02/02/2018	90.30
CASTILLO, SYLVIA	02/16/2018	21.95
CASTILLO, THOMAS JR.	02/09/2018	170.00
CASTRO, ELIZABETH	02/09/2018	52.11
CASTRO, ELIZABETH	02/16/2018	179.20
CAUSEY, JESSE WAYNE	02/02/2018	180.00
CAUSEY, JESSE WAYNE	02/09/2018	2,338.30
CAUSEY, JESSE WAYNE	02/16/2018	555.00
CAUSEY, JESSE WAYNE	02/23/2018	1,248.00
CAVE, THOMAS R.	02/23/2018	135.00
CD AUTO SERVICE INC.	02/02/2018	45.00
CDW GOVERNMENT, INC.	02/02/2018	17,488.47
CDW GOVERNMENT, INC.	02/09/2018	4,790.12
CDW GOVERNMENT, INC.	02/16/2018	8,891.00
CDW GOVERNMENT, INC.	02/23/2018	10,901.08
CENGAGE LEARNING, INC.	02/23/2018	2,300.00
CENTRAL TEXAS SCHOOL FOOD	02/09/2018	325.00
CENTURY AIR CONDITIONING	02/16/2018	458.06
CERTICA SOLUTIONS, INC.	02/09/2018	37,810.08
CERTIFIED CASTER COMPANY, INC	02/23/2018	307.40
CERVERA, LAUREN	02/23/2018	122.33
CHALK'S TRUCK PARTS, INC.	02/16/2018	80.53
CHALK'S TRUCK PARTS, INC.	02/23/2018	950.25
CHAPA, ANNETTE	02/02/2018	120.59
CHARTER COMM. HOLDINGS, LLC	02/02/2018	473.60
CHARTER COMM. HOLDINGS, LLC	02/23/2018	198.84
CHAVARRIA, DAVID	02/09/2018	1,831.86
CHEMSEARCH CORP	02/16/2018	485.50
CHEN, CHRISTOPHER	02/02/2018	115.00



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CHESS FEDERATION SALES, INC.	02/09/2018	493.95
CHIARO, LARRY V.	02/16/2018	165.00
CHILDREN'S BEREAVEMENT CENTER	02/02/2018	2,565.00
CHINA, SHARON	02/16/2018	122.84
CHLDATMA HOSPITALITY, INC.	02/09/2018	915.60
CHRISTENSEN, JASON WADE	02/23/2018	65.00
CHRISTIANSEN, SARA	02/16/2018	152.84
CHRISTINE K. STANLEY	02/09/2018	1,200.00
CHURCHILL HIGH SCHOOL	02/02/2018	96.00
CIFUENTES, RODRIGO	02/02/2018	75.00
CIFUENTES, RODRIGO	02/16/2018	135.00
CIFUENTES, RODRIGO	02/23/2018	135.00
CINEMARK MOVIES 9 INC.	02/23/2018	247.50
CISNEROS, CLAUDIA	02/16/2018	136.31
CISNEROS, DAMIAN D.	02/02/2018	300.00
CISNEROS, MARK	02/22/2018	-85.00
CISNEROS, MARK	02/23/2018	85.00
CITY OF SA - HEALTH	02/16/2018	1,066.05
CITY OF SAN ANTONIO	02/16/2018	5,835.01
CITY OF SAN ANTONIO	02/23/2018	1,817.01
CITY PUBLIC SERVICE BOARD	02/02/2018	863,098.31
CITY PUBLIC SERVICE BOARD	02/09/2018	23,996.51
CITY PUBLIC SERVICE BOARD	02/23/2018	926,485.95
CITY YEAR	02/09/2018	556,250.00
CLAMPITT PAPER COMPANY	02/09/2018	250.00
CLAMPITT PAPER COMPANY	02/16/2018	1,750.00
CLAMPITT PAPER COMPANY	02/23/2018	1,500.00
CLAMPITT PAPER COMPANY INC	02/02/2018	2,575.00
CLAMPITT PAPER COMPANY INC	02/09/2018	20,170.73
CLAMPITT PAPER COMPANY INC	02/16/2018	10,635.64
CLAMPITT PAPER COMPANY INC	02/23/2018	11,594.46
CLANCY, BRIAN	02/09/2018	571.40
CLARK, FREDRICK	02/02/2018	200.00
CLAY EWELL EDUCATIONAL SVCS.	02/02/2018	425.00
CLAY EWELL EDUCATIONAL SVCS.	02/09/2018	635.00
CLEANING IDEAS CORPORATION	02/02/2018	609.81
CLEAR WATER INTERESTS, L.P.	02/09/2018	4,000.00
CLEARMAN, ROSALEE	02/02/2018	498.00
CLEARMAN, ROSALEE	02/09/2018	500.00
CLEARMAN, ROSALEE	02/23/2018	268.61
CLEAT	02/09/2018	420.00
CLICK, TERRY G. JR.	02/09/2018	85.00
CLICK, TERRY G. JR.	02/23/2018	85.00
CNA SURETY	02/02/2018	568.00
CNA SURETY	02/16/2018	71.00
COBB PEDIATRIC SPEECH SERV INC	02/16/2018	12,837.73
COCA-COLA SOUTHWEST	02/09/2018	695.34
COCHLEAR AMERICAS	02/16/2018	790.00



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COLEMAN, ERIK	02/16/2018	240.00
COLEMAN, ERIK	02/23/2018	480.00
COLEMAN, MIRINDA	02/02/2018	64.95
COLLEGE & CAREER STRATEGIC	02/09/2018	3,000.00
COLLEGE ENTRANCE EXAM. BOARD	02/16/2018	1,253.00
COLLIN CTY COMMUNITY COLL DIST	02/16/2018	748.00
COLLINS, JODIE	02/02/2018	115.00
COLLINS, JODIE	02/09/2018	60.00
COMBS CONSULTING GROUP, LP	02/23/2018	3,100.00
COMMERCIAL KITCHEN REPAIR	02/02/2018	8,184.44
COMMERCIAL KITCHEN REPAIR	02/16/2018	967.99
COMMUNITIES IN SCHOOLS	02/16/2018	2,916.66
COMPTROLLER OF PUBLIC ACCOUNTS	02/20/2018	1,239.37
COMPUTER EXPRESS INC	02/02/2018	2,576.25
COMPUTER EXPRESS INC	02/09/2018	6,132.00
COMPUTER EXPRESS INC	02/23/2018	2,596.75
CONAGRA FOODS, INC.	02/02/2018	34,640.76
CONDE SYSTEMS, INC.	02/02/2018	367.49
CONDE SYSTEMS, INC.	02/16/2018	163.87
CONSERVE	02/28/2018	493.78
CONTINENTAL BATTERY CO.	02/02/2018	1,444.62
CONTINENTAL BATTERY CO.	02/23/2018	1,077.30
CONTRERAS, GILBERT	02/02/2018	115.00
CONTRERAS, GILBERT	02/09/2018	65.00
CONTRERAS, GILBERT	02/16/2018	430.00
CONTRERAS, GILBERT	02/23/2018	85.00
COOK, LEMUEL	02/02/2018	38.75
COONEY, ANTHONY C.	02/02/2018	230.00
COONEY, ANTHONY C.	02/09/2018	85.00
COONEY, ANTHONY C.	02/16/2018	85.00
COOPER, DEMETRIUS	02/02/2018	65.00
COOPER, LAURA	02/09/2018	300.00
COOPER, THOMAS A.	02/02/2018	65.00
COOPER, THOMAS A.	02/16/2018	65.00
CORBITT, KASEY	02/02/2018	135.00
CORDOVA, GUSTAVO A.	07/13/2017	-124.97
CORDOVA, GUSTAVO A.	02/23/2018	215.93
CORONADO, JENNIFER	02/02/2018	78.00
CORRALES, GABRIEL	02/02/2018	2,310.00
CORRALES, GABRIEL	02/16/2018	3,592.00
CORTEZ, DANIEL	02/02/2018	235.00
CORTEZ, DANIEL	02/09/2018	200.00
CORTEZ, DANIEL	02/16/2018	115.00
COUNCIL OF THE GREAT CITY	02/09/2018	200.00
COUNCIL OF THE GREAT CITY	02/16/2018	200.00
COUNTY OF BEXAR	02/16/2018	485.00
COURTYARD MANAGEMENT CORP	02/23/2018	779.23
COURTYARD MANAGMENT CORP.	02/16/2018	731.34



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COUSIN'S UNIFORM & TUX LLC	02/23/2018	907.20
COVARRUBIAS, RUBEN	02/02/2018	120.00
COWGILL, KANSAS	02/02/2018	205.00
COWGILL, KANSAS	02/09/2018	85.00
COX SUBSCRIPTIONS	02/09/2018	657.27
COX SUBSCRIPTIONS	02/16/2018	462.74
COX, VICTORIA	02/09/2018	560.42
COY, CHRIS D.	02/16/2018	85.00
COY, RYAN	02/16/2018	65.00
CP DISTRIBUTORS LLP	02/16/2018	403.96
CRAWFORD ELECTRIC SUPPLY, INC	02/02/2018	98.16
CRAWFORD ELECTRIC SUPPLY, INC	02/09/2018	2,014.00
CRAWFORD ELECTRIC SUPPLY, INC	02/16/2018	2,400.24
CRISIS PREVENTION	02/02/2018	150.00
CRISIS PREVENTION	02/09/2018	150.00
CROSS COUNTRY STAFFING, INC.	02/16/2018	1,292.00
CROWN EQUIPMENT CORPORATION	02/09/2018	4,137.38
CROWN EQUIPMENT CORPORATION	02/16/2018	155.00
CUCCIA, JANICE	10/22/2017	-142.99
CULLIGAN WATER CONDITIONING	02/02/2018	68.78
CULLIGAN WATER CONDITIONING	02/09/2018	73.00
CUMMINS SOUTHERN PLAINS, 33C	02/16/2018	4,700.00
CUNNINGHAM, LARSEE C.	02/02/2018	65.00
CUNNINGHAM, LARSEE C.	02/09/2018	60.00
CUNNINGHAM, LARSEE C.	02/16/2018	230.00
CUNNINGHAM, LARSEE C.	02/23/2018	115.00
CURRICULUM ASSOCIATES INC.	02/02/2018	1,477.19
CURRY, ANGEL	02/16/2018	28.24
CYNTHIA OVERHOLT, SEC/TREAS	02/23/2018	50.00
D & H DISTRIBUTING CO CORP	02/09/2018	358.14
D AND V INC.	02/02/2018	378.78
DAISY TOURS & CONVENTIONS INC.	02/23/2018	700.00
DALLAS ECOLOGICAL FOUNDATION	02/02/2018	1,000.00
DALLAS ECOLOGICAL FOUNDATION	02/16/2018	1,000.00
DANCELINE PRODUCTIONS USA	02/02/2018	625.00
DANIEL, MICHAEL J. JR.	02/16/2018	85.00
DAVENPORT, ANTHONY	02/02/2018	115.00
DAVIDSON, JENNIFER	02/16/2018	30.00
DAVIS VISION, INC.	02/02/2018	55,573.60
DAVIS VISION, INC.	02/22/2018	55,639.80
DAVIS VISION, INC.	02/23/2018	497.78
DAVIS, MICHAEL	02/16/2018	500.00
DAWSON, MICHAEL JAMES	02/02/2018	65.00
DAWSON, MICHAEL JAMES	02/09/2018	85.00
DAXWELL	02/16/2018	15,180.00
DE BELLIS, MICHELE WELLS	02/16/2018	2,500.00
DE LA CRUZ, GEORGE	02/02/2018	200.00
DE LA CRUZ, GEORGE	02/16/2018	115.00



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DE LA GARZA FENCE AND	02/09/2018	161.89
DE LA GARZA FENCE AND	02/16/2018	494.21
DE LA GARZA FENCE AND	02/23/2018	45.60
DE LA GARZA, ARMANDINA	02/16/2018	72.65
DE LA GARZA, CARL	02/02/2018	141.76
DE LA ROSA, VALERIE	02/16/2018	226.00
DE LA ROSA-HERREJON, BRIDGET	02/14/2018	-100.00
DE LA TORRE, LARISA	02/09/2018	25.95
DE LEON, HOPE S.	02/23/2018	131.38
DE LEON, JACOB	02/22/2018	-600.00
DE LEON, JACOB	02/23/2018	600.00
DE LEON, JOANELDA G.	02/09/2018	62.55
DE LEON, JOANELDA G.	02/16/2018	16.99
DE LEON, RUBEN JR.	02/08/2018	-75.00
DE LEON, RUBEN JR.	02/09/2018	150.00
DE LOS SANTOS, LESLEY	02/09/2018	264.00
DE WINNE, GEORGE	02/02/2018	141.61
DE WINNE, GEORGE	02/16/2018	119.90
DEALERS ELECTRICAL SUPPLY INC	02/02/2018	13.25
DEALERS ELECTRICAL SUPPLY INC	02/16/2018	9,452.52
DEALERS ELECTRICAL SUPPLY INC	02/23/2018	1,587.88
DEANAN PRODUCTS, INC.	02/16/2018	1,800.00
DEL BOSQUE, JULISSA	02/02/2018	55.00
DEL BOSQUE, JULISSA	02/09/2018	210.00
DELEON, REBECCA	02/02/2018	95.03
DELGADILLO, VALENTINA	02/09/2018	176.00
DELL MARKETING L.P. CORP	02/02/2018	20,804.05
DELL MARKETING L.P. CORP	02/09/2018	10,401.89
DELL MARKETING L.P. CORP	02/16/2018	17,189.76
DELL MARKETING L.P. CORP	02/23/2018	37,507.51
DELLHEN, LLC	02/16/2018	4,380.00
DEMCO, INC.	02/02/2018	368.13
DEMCO, INC.	02/09/2018	1,479.02
DEMCO, INC.	02/16/2018	951.40
DEMCO, INC.	02/23/2018	741.47
DEMIDEC CORPORATION	02/02/2018	350.00
DENNIS, GEOFFREY	02/09/2018	115.00
DENNIS, GEOFFREY	02/16/2018	270.00
DENNIS, GEOFFREY	02/23/2018	135.00
DEPARTMENT OF STATE HEALTH	02/02/2018	655.00
DESERT PALACE, INC.	02/08/2018	-3,317.44
DESERT PALACE, INC.	02/23/2018	7,041.06
DESPAIN, DENISE	02/23/2018	60.50
DEVER, ISABEL	02/16/2018	327.79
DEVIN DISTRIBUTING AND	02/16/2018	14,271.00
DIBIASIO, AMANDA	02/09/2018	115.00
DIBIASIO, AMANDA	02/23/2018	135.00
DICK BLICK CO CORP	02/02/2018	8,407.82



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DICK BLICK CO CORP	02/09/2018	612.39
DICK BLICK CO CORP	02/16/2018	3,508.14
DICK BLICK CO CORP	02/23/2018	425.23
DICKS, TOD ANTHONY	02/23/2018	137.50
DIG FAMILY BUSINESS	02/02/2018	32.94
DIG/TEK SYSTEMS, INC.	02/02/2018	434.00
DILLON, KIMBER	02/09/2018	66.40
DILLON, KIMBER	02/16/2018	68.97
DINH, TOAN V.	02/16/2018	65.00
DINH, TOAN V.	02/23/2018	195.00
DINSDALE, LEANN	02/16/2018	1,183.88
DIRECTOR'S CHOICE, INC.	02/09/2018	1,190.40
DISTRIBUTIVE EDUCATION CLUBS	02/16/2018	1,230.00
DIVERSIFIED PRINTING SVC, INC	02/16/2018	596.84
DIXIE FLAG MFG CO INC	02/02/2018	565.00
DIXIE FLAG MFG CO INC	02/16/2018	23.50
DIXIE FLAG MFG CO INC	02/23/2018	77.56
DJAMEH, FREDERICK OHENE	02/02/2018	95.00
DJAMEH, FREDERICK OHENE	02/23/2018	270.00
DLB EDUCATIONAL CORP.	02/16/2018	763.49
DLT SOLUTIONS, LLC	02/02/2018	1,923.75
DOLLAR TREE	02/02/2018	225.00
DOMINGUEZ, LAURA	02/09/2018	85.00
DOMINGUEZ, LAURA	02/16/2018	135.00
DON JOHNSTON INCORPORATED	02/02/2018	22,834.03
DOOR DIRECT, LLC	02/16/2018	1,606.68
DOUBLE B FOODS, INC.	02/16/2018	22,923.00
DOUBLETREE CLUB HOTEL	02/02/2018	359.70
DRAGO INVESTMENTS LTD	02/02/2018	1,489.85
DRAGO INVESTMENTS LTD	02/09/2018	1,470.85
DRAGO INVESTMENTS LTD	02/16/2018	1,523.02
DRAGO INVESTMENTS LTD	02/23/2018	1,354.95
DRAMATIC PUBLISHING CO.	02/23/2018	209.43
DREAM RANCH LLC	02/02/2018	52.50
DREAM RANCH LLC	02/09/2018	300.72
DREAM RANCH LLC	02/16/2018	1,054.60
DREAM RANCH LLC	02/23/2018	9,817.59
DUAL LANGUAGE EDUCATION	02/02/2018	3,174.00
DUDE SOLUTIONS, INC.	02/16/2018	3,390.00
DUKE, BRANDI J.	02/23/2018	73.20
DUKE, GARY STEVE	02/02/2018	75.00
DUKE, GARY STEVE	02/23/2018	135.00
DUNBAR ARMORED, INC.	02/02/2018	13,196.16
DUNBAR ARMORED, INC.	02/16/2018	18,432.87
DUNBAR, DAVID	02/02/2018	38.75
DUNLAP, BRIDGETT	02/02/2018	26.00
DUNLAP, BRIDGETT	02/09/2018	155.99
DURAN, ROGER	12/21/2017	-29.56



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DURAN, ROGER	02/23/2018	6.69
DUSTLESS-AIR FILTER CO., INC	02/02/2018	2,207.27
DUSTLESS-AIR FILTER CO., INC	02/09/2018	3,235.00
DYNASTUDY INC	02/09/2018	225.18
DZ INDUSTRIES, INC.	02/09/2018	893.00
E-LEARN, INC.	02/23/2018	2,955.46
EARLYCHILDHOOD LLC	02/16/2018	1,036.76
EAST CENTRAL HIGH SCHOOL	02/16/2018	200.00
EAST END GLASS INC	02/09/2018	1,278.13
EAST END GLASS INC	02/16/2018	645.87
EAST END GLASS INC	02/23/2018	2,067.83
EBS HEALTHCARE, INC.	02/09/2018	1,857.00
EBS HEALTHCARE, INC.	02/16/2018	3,156.90
ECMC	02/28/2018	427.11
ECS LEARNING SYSTEMS , INC	02/23/2018	2,190.00
EDDINGTON, SUSAN D.	02/16/2018	150.00
EDINGER INVESTMENT GROUP, LP	02/02/2018	3,109.66
EDINGER INVESTMENT GROUP, LP	02/09/2018	1,984.71
EDINGER INVESTMENT GROUP, LP	02/16/2018	2,136.72
EDINGER INVESTMENT GROUP, LP	02/23/2018	6,129.24
EDU BUSINESS SOLUTIONS, INC.	02/23/2018	3,395.00
EDU HEALTHCARE, LLC	02/02/2018	1,327.50
EDU HEALTHCARE, LLC	02/09/2018	2,212.50
EDU HEALTHCARE, LLC	02/16/2018	2,212.50
EDU HEALTHCARE, LLC	02/23/2018	2,212.50
EDUCATION DEVELOPMENT CTR INC.	02/16/2018	200.00
EDUCATION SVCS CTR REGION 20	02/02/2018	38,800.00
EDUCATION SVCS CTR REGION 20	02/09/2018	45,548.75
EDUCATION SVCS CTR REGION 20	02/16/2018	631,455.00
EDUCATION SVCS CTR REGION 20	02/23/2018	1,469.00
EDUCATIONAL ACHIEVEMENT	02/16/2018	4,000.00
EDUCATIONAL THEATRE ASSOC.	02/16/2018	64.00
EDWARDS, DARRYL EUGENE	02/16/2018	115.00
EDWARDS, DARRYL EUGENE	02/23/2018	115.00
EDWARDS, LARRY WAYNE	02/02/2018	85.00
EGGLESTON, D'ANTONI	02/09/2018	85.00
ELDER, JIM	02/02/2018	75.00
ELDRIDGE ELECTRIC COMPANY, INC	02/02/2018	5,061.00
ELDRIDGE ELECTRIC COMPANY, INC	02/09/2018	6,288.00
ELIZONDO JR., RAUL	02/02/2018	115.00
ELIZONDO JR., RAUL	02/16/2018	310.00
ELIZONDO JR., RAUL	02/23/2018	115.00
ELLIOTT ELECTRIC SUPPLY	02/02/2018	11.19
ENOKI EVENTS, LLC	02/23/2018	525.00
ENRIQUEZ, HORACIO C.	02/02/2018	135.00
ENRIQUEZ, HORACIO C.	02/09/2018	115.00
ENTERPRISE RENT-A-CAR	02/02/2018	1,740.35
ENTERPRISE RENT-A-CAR	02/09/2018	287.00



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EPHRIAM, TYREE	02/02/2018	115.00
EPHRIAM, TYREE	02/09/2018	115.00
EQUIPMENT DEPOT	02/02/2018	335.81
EQUIPMENT DEPOT	02/16/2018	485.77
ERICA COLON	02/16/2018	877.90
ESCALERA, JUAN J.	02/09/2018	35.00
ESCAMILLA, PONECK, LLP	02/09/2018	116,628.37
ESCAMILLA, PONECK, LLP	02/16/2018	2,000.00
ESCOBAR, DENISE	02/02/2018	246.50
ESPARZA, LETICIA	02/09/2018	52.11
ESPED.COM, INC	02/09/2018	159.12
ESPINOZA, CAROLINA	02/01/2018	-91.80
ESPINOZA, CAROLINA	02/02/2018	91.80
ESPINOZA, CAROLINA	02/16/2018	127.50
ESPINOZA, PAUL JULIAN	02/02/2018	350.00
ESPINOZA, SANTIAGO J.	02/16/2018	187.30
ESQUIVEL, MARIO R.	02/09/2018	65.00
EVANS, ROBERT RYAN	02/16/2018	85.00
EVAPOCORE, INC.	02/09/2018	138.32
EVAPOCORE, INC.	02/16/2018	180.00
EVERETT, CHARLES III	02/02/2018	95.00
EVERETT, CHARLES III	02/09/2018	135.00
EVERETT, CHARLES III	02/16/2018	115.00
EVERETT, CHARLES III	02/23/2018	135.00
EZTASK.COM, INC.	02/09/2018	14,400.00
FACILITY SOLUTIONS GROUP, INC	02/02/2018	443.54
FACILITY SOLUTIONS GROUP, INC	02/16/2018	372.41
FAN CLOTH, LLC	02/09/2018	1,349.00
FARIAS, JIMMY	02/16/2018	135.00
FARIAS, JIMMY	02/23/2018	135.00
FARIAS, ROBERT	02/16/2018	115.00
FAST GORILLA MARKETING, INC.	02/02/2018	961.68
FASTSERV SUPPLY, INC.	02/02/2018	36.31
FASTSERV SUPPLY, INC.	02/16/2018	277.10
FASTSERV SUPPLY, INC.	02/23/2018	9.87
FATHER FLANAGAN'S BOYS' HOME	02/23/2018	68.85
FEDEX	02/02/2018	29.66
FEDEX	02/16/2018	214.74
FEDEX	02/23/2018	12.00
FEINER SUPPLY	02/02/2018	87.40
FERGUSON WATERWORKS	02/02/2018	139.08
FERGUSON WATERWORKS	02/16/2018	115.15
FERNANDEZ, DOMINGO	02/02/2018	325.00
FERNANDEZ, DOMINGO	02/16/2018	135.00
FERNANDEZ, DOMINGO	02/23/2018	85.00
FERNANDEZ, NADIA	02/02/2018	300.00
FERREL, CYNTHIA	02/16/2018	150.00
FERRELLGAS, L.P.	02/09/2018	360.99



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FERRON, MARIO	02/16/2018	75.00
FEWELL, FRANKLIN	02/02/2018	85.00
FIESTA FARMS	02/16/2018	300.00
FIRST	02/09/2018	500.00
FIRST MEXICAN BAPTIST CHURCH	02/23/2018	702.13
FIRSTMARK CREDIT UNION	02/09/2018	3,148.00
FIRSTMARK CREDIT UNION	02/28/2018	49,635.30
FISHER SCIENTIFIC CO CORP	02/09/2018	1,414.07
FISHER SCIENTIFIC CO CORP	02/16/2018	580.11
FLINN SCIENTIFIC, INC.	02/02/2018	3,530.69
FLINN SCIENTIFIC, INC.	02/09/2018	8,248.15
FLINN SCIENTIFIC, INC.	02/16/2018	1,408.17
FLINN SCIENTIFIC, INC.	02/23/2018	141.44
FLIPPEN GROUP	02/02/2018	16,800.00
FLORES, ANNETTE GUADALUPE	02/16/2018	150.00
FLORES, CYTHIA M.	02/02/2018	503.00
FLORES, GINA M.	02/16/2018	53.57
FLORES, GINA M.	02/23/2018	35.83
FLORES, HECTOR	02/16/2018	46.00
FLORES, JR. EDUARDO A.	02/02/2018	425.00
FLORES, JR. EDUARDO A.	02/09/2018	480.00
FLORES, NATALIE	02/23/2018	85.00
FLORES, VANESSA	02/09/2018	32.53
FLORESVILLE I.S.D.	02/16/2018	200.00
FLORIDA LEAGUE OF IB SCHOOLS	02/09/2018	1,850.00
FOAM PRODUCTS OF	02/09/2018	40.00
FOLLETT SCHOOL SOLUTIONS, INC.	02/02/2018	6,909.29
FOLLETT SCHOOL SOLUTIONS, INC.	02/09/2018	210,059.91
FOLLETT SCHOOL SOLUTIONS, INC.	02/16/2018	46,638.37
FOLLETT SCHOOL SOLUTIONS, INC.	02/23/2018	21,249.52
FONTENOT, JAIME	02/02/2018	230.79
FORDE-FERRIER EDUC'L. SERVICES	02/16/2018	1,380.00
FORTI, ALMA	02/09/2018	47.18
FORTI, ALMA	02/14/2018	-47.18
FORTI, ALMA	02/16/2018	47.18
FORTI, ALMA	02/23/2018	95.00
FORTI, ROBERT	02/02/2018	91.80
FOSTER POULTRY FARMS	02/16/2018	84,178.50
FOWLER, ZADA	02/09/2018	83.09
FOWLER, ZADA	02/23/2018	89.93
FRANCIS, MARRA	02/16/2018	30.00
FRANKLIN, JOHN	02/16/2018	85.00
FRANKS, TERRY	02/02/2018	101.14
FREDERICKSBURG HIGH SCHOOL	02/09/2018	335.00
FREEMAN, MALCOLM	02/16/2018	85.00
FRENCH, MALCOLM F	02/23/2018	135.00
FRESH FROM TEXAS, INC.	02/02/2018	10,594.40
FRESH FROM TEXAS, INC.	02/09/2018	13,940.00



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FRESH FROM TEXAS, INC.	02/16/2018	10,594.40
FRESH FROM TEXAS, INC.	02/23/2018	10,965.22
FREY SCIENTIFIC	02/02/2018	2,500.38
FREY SCIENTIFIC	02/09/2018	1,301.12
FRIDAY, VERNON	02/02/2018	85.00
FRIDAY, VERNON	02/23/2018	115.00
FRITZ, RALPH	02/16/2018	50.00
FRONTIER LODGING, LTD	02/22/2018	3,797.43
FROST BANK	02/21/2018	3,878.00
FROST BANK	02/22/2018	1,000.00
FROST-GARCIA, LISA	02/09/2018	98.97
FT. WORTH MIDTOWN LODGING	02/23/2018	562.77
FTAITI, KAMEL	02/16/2018	135.00
FTAITI, KAMEL	02/23/2018	195.00
FULCHER, JIMMY L.	02/02/2018	85.00
FULL SERVICE AUTO PARTS INC	02/09/2018	165.30
FULL SERVICE AUTO PARTS INC	02/16/2018	550.60
FULL SERVICE AUTO PARTS INC	02/23/2018	107.34
FULTON, DONNELL L.	02/09/2018	85.00
FULTON, DONNELL L.	02/16/2018	85.00
FUNDRAISING.COM	02/09/2018	1,000.00
GABRIEL, RICHARD B.	02/02/2018	135.00
GABRIEL, RICHARD B.	02/16/2018	115.00
GALLOWAY, ERIN	02/16/2018	85.00
GALLS, LLC	02/02/2018	2,450.70
GALLS, LLC	02/09/2018	1,345.68
GALLS, LLC	02/16/2018	44.95
GALLS, LLC	02/23/2018	324.95
GALVAN, LINDA ANN	02/16/2018	39.82
GALVEZ, CHRISTOPHER	02/16/2018	105.93
GAMBOA, EULALIO AGUILAR	02/16/2018	2,006.01
GAMEZ, AMILY	02/09/2018	275.00
GARCIA, DAVID	02/09/2018	1,500.00
GARCIA, ELTON	02/02/2018	135.00
GARCIA, ELTON	02/16/2018	115.00
GARCIA, ELTON	02/23/2018	115.00
GARCIA, EMMA RAQUENEL	02/02/2018	158.70
GARCIA, GEORGE	02/16/2018	42.73
GARCIA, KEVIN	02/09/2018	286.00
GARCIA, VALARIE	02/23/2018	252.48
GARCIA-SANTOS, BRAYAN	02/02/2018	500.00
GARY BELL ATHLETIC SUPPLY	02/02/2018	460.00
GARZA, GREGORIO	02/09/2018	115.00
GARZA, JOAQUIN	02/02/2018	135.00
GARZA, JOAQUIN	02/09/2018	115.00
GARZA, LARRY A	02/09/2018	138.00
GARZA, SCARLETT	02/23/2018	208.74
GARZA, SOFIA	02/23/2018	93.09



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GATEWAY PRINTING &	02/02/2018	9,455.47
GATEWAY PRINTING &	02/09/2018	18,011.01
GATEWAY PRINTING &	02/16/2018	21,591.34
GATEWAY PRINTING &	02/23/2018	10,831.29
GATHERS, TREYDELL A.	02/02/2018	85.00
GATOR, INC.	02/09/2018	216,999.90
GAWRONSKI, DANIELLE	02/02/2018	135.00
GAWRONSKI, DANIELLE	02/09/2018	65.00
GAWRONSKI, DANIELLE	02/16/2018	115.00
GAWRONSKI, DANIELLE	02/23/2018	135.00
GBALAJOBI, TITILAYO A.	02/23/2018	600.00
GE CAPITAL INFO TECH. SOL. INC	02/16/2018	34,141.65
GENWORTH LIFE INSURANCE CO.	02/28/2018	201.17
GHERMAN, RYAN E.	02/02/2018	115.00
GHERMAN, RYAN E.	02/09/2018	60.00
GIBBS CONSULTING, INC.	02/23/2018	856.75
GILBERT, YOLANDA	02/02/2018	86.56
GILMORE, LORRAINE	02/02/2018	202.25
GILMORE, LORRAINE	02/16/2018	147.75
GIRARD, DANIEL R.	02/16/2018	716.38
GLASCO, ENGRIED C.	02/16/2018	59.27
GLAZIER FOODS COMPANY	02/16/2018	90,362.68
GOFF, RICHARD	02/23/2018	65.00
GOLD, ADRIANA	02/16/2018	179.20
GOLDSTEIN FINANCIAL, LLC	01/26/2018	512.30
GOLDSTEIN FINANCIAL, LLC	02/14/2018	-512.30
GOMEZ FLOOR COVERING, INC.	02/16/2018	493.69
GOMEZ FLOOR COVERING, INC.	02/23/2018	77.20
GOMEZ, HARMONY	02/09/2018	170.50
GOMEZ, RITA	02/23/2018	51.00
GONZALES, KATHY	02/02/2018	68.25
GONZALES, KAYLA	02/02/2018	111.09
GONZALES, TONY	02/02/2018	615.00
GONZALEZ, ADA	02/23/2018	85.00
GONZALEZ, AYDA S.	02/09/2018	13,878.00
GONZALEZ, DIANA	02/23/2018	55.64
GONZALEZ, ELIA	02/02/2018	152.84
GONZALEZ, GERALD	02/23/2018	259.81
GONZALEZ, JORGE L. JR.	02/02/2018	135.00
GONZALEZ, JOSEPH J.	02/16/2018	150.00
GONZALEZ, JULIE ANN	02/09/2018	32.17
GONZALEZ, LETICIA	02/23/2018	77.96
GONZALEZ, RAFAEL JR.	02/02/2018	56.41
GOODHEART-WILLCOX PUBLISHER	02/23/2018	16,305.90
GOODRICH, MARTY	02/16/2018	55.00
GOPHER SPORT	02/02/2018	3,871.65
GOPHER SPORT	02/09/2018	3,166.78
GRAINGER	02/02/2018	4,980.63



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GRAINGER	02/09/2018	235.60
GRAINGER	02/16/2018	3,714.18
GRAINGER	02/23/2018	632.95
GRANDE TRUCK CENTER, INC.	02/09/2018	7,323.46
GRANDE TRUCK CENTER, INC.	02/23/2018	142.10
GRANT, NEILL	10/22/2017	-102.25
GRAY, MICHELE	02/09/2018	40.22
GREAT AMERICAN	02/02/2018	7,887.40
GREAT AMERICAN	02/09/2018	5,540.60
GREAT AMERICAN OPPORT. INC.	02/01/2018	-4,333.00
GREAT AMERICAN OPPORT. INC.	02/02/2018	4,333.00
GREAT AMERICAN OPPORT. INC.	02/09/2018	515.00
GREATER SA AFTER SCHOOL	02/02/2018	16,490.44
GREATER SA AFTER SCHOOL	02/09/2018	13,682.09
GREATER SA AFTER SCHOOL	02/16/2018	16,073.56
GREGORY W. FELUX	02/16/2018	1,155.00
GRICE, ALEX	02/02/2018	115.00
GRICE, ALEX	02/16/2018	115.00
GRICE, ALEX	02/23/2018	85.00
GRIFFITH, SHAWNA	02/09/2018	53.56
GT DISTRIBUTORS, INC.	02/09/2018	1,124.14
GUADRON, GUSTAVO JOSE	02/16/2018	115.00
GUENTHER, LOLLY SZ.	02/09/2018	85.00
GUERINGER, TOM	02/16/2018	135.00
GUERRA PUBLISHING, INC.	02/02/2018	260.65
GUERRA, ERICA	02/16/2018	450.00
GUERRERO, LAURA	02/23/2018	82.55
GULF COAST PAPER CO INC	02/02/2018	54,600.29
GULF COAST PAPER CO INC	02/09/2018	42,465.02
GULF COAST PAPER CO INC	02/16/2018	858.55
GULF COAST PAPER CO INC	02/23/2018	39,736.71
GUTIERREZ, HECTOR	02/09/2018	78.00
GUTIERREZ, RAUL ROBERTO, JR.	02/16/2018	155.00
GUTIERREZ, VERENICE	02/02/2018	160.61
GUTIERREZ, VERENICE	02/16/2018	102.00
GUZMAN, JAIME	02/16/2018	87.53
H. SCHRIER & CO. INC.	02/23/2018	31,664.88
HALL, WILLIAM F. JR.	02/02/2018	85.00
HALL, WILLIAM F. JR.	02/16/2018	85.00
HAMMOND, THOMAS L.	02/02/2018	155.00
HAMMOND, THOMAS L.	02/23/2018	85.00
HAMPTON INN AUSTIN-SOUTH	02/07/2018	-899.25
HAND2MIND, INC.	02/02/2018	2,379.84
HAND2MIND, INC.	02/09/2018	1,529.64
HAND2MIND, INC.	02/23/2018	2,168.27
HANSON, CHERYL	02/16/2018	21.73
HAPSHIE, THELMA J.	02/16/2018	144.92
HARRIS, DAVID	02/16/2018	135.00



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HARRIS, MARSHALL T.	02/02/2018	85.00
HARRIS, MARSHALL T.	02/16/2018	170.00
HARSH, JOSEPH PAUL NATHAN	02/02/2018	75.00
HARTFORD LIFE INSURANCE	02/02/2018	2,466.65
HARTFORD LIFE INSURANCE	02/23/2018	2,466.65
HAWES, NORMAN V.	02/02/2018	75.00
HAWES, NORMAN V.	02/23/2018	250.00
HAWKINS, TERRANCE	02/16/2018	115.00
HAWTHORNE EDUCATIONAL	02/09/2018	242.50
HEAGERTY, GEORGE W.	02/09/2018	85.00
HEARTLAND PAYMENT SYSTEMS INC.	02/16/2018	55,791.26
HEARTLAND PAYMENT SYSTEMS INC.	02/23/2018	6,270.00
HEB CREDIT RECEIVABLES	02/02/2018	12,287.37
HEB CREDIT RECEIVABLES	02/09/2018	15,544.08
HEB CREDIT RECEIVABLES	02/16/2018	17,986.17
HEB CREDIT RECEIVABLES	02/23/2018	16,316.92
HEBERT, AUBRIONNA	02/16/2018	120.00
HEIDT, SARAH	02/23/2018	230.00
HEINEMANN COMPANY	02/02/2018	6,485.50
HEINEMANN COMPANY	02/09/2018	788.71
HEINEMANN COMPANY	02/23/2018	2,537.52
HENDERSON, JEANETTE	02/16/2018	129.27
HENRY SCHEIN INC.	02/16/2018	110.58
HENSON, ELEANOR	02/09/2018	18.92
HEREDIA, ANTONIO G.	02/02/2018	135.00
HEREDIA, ANTONIO G.	02/23/2018	115.00
HERITAGE INN NUMBER V LP	02/02/2018	1,203.36
HERNANDEZ, EDDY	02/02/2018	162.69
HERNANDEZ, JOE MICHAEL	02/07/2018	-115.00
HERNANDEZ, JOE MICHAEL	02/09/2018	115.00
HERNANDEZ, JOHN	02/16/2018	195.00
HERNANDEZ, MARY T.	02/09/2018	12.57
HERNANDEZ, MICHAEL A.	02/02/2018	170.00
HERNANDEZ, MICHAEL A.	02/16/2018	170.00
HERNANDEZ, VICTORIA	02/23/2018	357.20
HERRERA, GERARDO D.	02/23/2018	85.00
HERRINGTON, JOANN	02/09/2018	63.05
HICKMAN, MICHELLE	02/16/2018	161.73
HIDALGO, SERGIO	02/16/2018	135.00
HIDALGO, SERGIO	02/23/2018	65.00
HIGH SCHOOL ACHIEVEMENTS	02/09/2018	267.76
HIGH SCHOOL MUSIC SVC., INC.	02/02/2018	311.51
HIGH SCHOOL MUSIC SVC., INC.	02/16/2018	774.55
HIGH/SCOPE EDUCATIONAL	02/16/2018	657.05
HILL COUNTRY ELECTRIC SUPPLY	02/02/2018	1,409.58
HILL COUNTRY ELECTRIC SUPPLY	02/16/2018	2,146.36
HILLCROFT HOSPITALITY LLC	02/23/2018	1,131.31
HILLIARD, RONALD	02/16/2018	85.00



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HILLJE MUSIC CENTER	02/02/2018	642.00
HILTON AMERICAS-HOUSTON	02/02/2018	715.95
HILTON DALLAS LINCOLN CENTRE	02/02/2018	346.62
HILTON GARDEN INN	02/02/2018	412.02
HILTON HOTEL	02/09/2018	479.60
HILTON PLAZA MEDICAL CENTER	02/02/2018	2,415.51
HILTON WACO	02/02/2018	519.93
HINOJOSA, LAURA	02/09/2018	43.21
HINOJOSA, MARCUS	02/16/2018	137.50
HIT PORTFOLIO II TRS HOLDCO LL	02/02/2018	912.42
HLS EXPRESS LUBE	02/02/2018	83.24
HOFFMAN, JENNIFER	02/23/2018	150.00
HOHMANN, M. ASHLEY	02/09/2018	56.90
HOHMANN, MARK A.	02/16/2018	89.00
HOHMANN, MARK A.	02/23/2018	182.80
HOLGUIN, ARMANDO	02/02/2018	38.75
HOLGUIN, ARMANDO	02/09/2018	93.25
HOLGUIN, ARMANDO	02/16/2018	116.25
HOLGUIN, ARMANDO	02/23/2018	77.50
HOLLOWAY, CLARENCE	02/16/2018	115.00
HOLMES HIGH SCHOOL	02/27/2018	-395.00
HOLTZE MAGNOLIA HOTEL	02/16/2018	168.95
HOLUB, PATRICIA	02/16/2018	264.14
HOME DEPOT CREDIT SERVICES	02/02/2018	5,657.26
HOME DEPOT CREDIT SERVICES	02/09/2018	0.00
HOME DEPOT CREDIT SERVICES	02/16/2018	6,044.54
HOME DEPOT CREDIT SERVICES	02/23/2018	2,660.66
HOTEL USA PARTNERS LLC	02/02/2018	784.80
HOUGHTON MIFFLIN COMPANY	02/09/2018	888.68
HOUGHTON MIFFLIN HARCOURT	02/16/2018	38.12
HOUGHTON MIFFLIN HARCOURT	02/23/2018	5,344.02
HOUSTON I.S.D.	02/09/2018	48,146.42
HOWELL, CHRISTOPHER E.	02/16/2018	65.00
HST SAN DIEGO HH LP	02/02/2018	673.44
HST SAN DIEGO HH LP	02/09/2018	796.00
HST SAN DIEGO HH LP	02/16/2018	1,316.75
HST SAN DIEGO HH LP	02/23/2018	673.58
HULSHOF, GLORIA	02/09/2018	135.94
HUMANA HEALTH PLAN	02/02/2018	21,302.00
HUMANA HEALTH PLAN	02/22/2018	21,104.71
HUMANA SPECIALTY BENEFITS	02/02/2018	24.80
HUNT, BRADLEY WENDELL	02/09/2018	115.00
HUNT, R WILLIAM	02/02/2018	50.00
HUNT, R WILLIAM	02/09/2018	85.00
HUNT, R WILLIAM	02/16/2018	320.00
HUNT, R WILLIAM	02/23/2018	60.00
HUNTER, FRED FRANKLIN	02/09/2018	85.00
HUSTLIN SOUTH TEXAS LLC	02/23/2018	588.59



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HYATT CORP. AS AGENT OF HYATT	02/16/2018	730.43
HYATT CORPORATION	02/02/2018	534.10
HYATT REGENCY	02/09/2018	685.28
IMAGERY GRAPHIC SYSTEMS, INC.	02/01/2018	-6,708.95
IMAGERY GRAPHIC SYSTEMS, INC.	02/02/2018	6,708.95
IMAGERY GRAPHIC SYSTEMS, INC.	02/09/2018	6,088.95
IMAGERY GRAPHIC SYSTEMS, INC.	02/16/2018	13,888.60
IMMACULATE CONCEPTION	02/23/2018	1,404.26
INDECO SALES, INC.	02/02/2018	6,890.40
INDECO SALES, INC.	02/16/2018	39,322.12
INDECO SALES, INC.	02/23/2018	30,381.00
INDUSTRIAL DISTRIBUTION GROUP	02/02/2018	10.19
INDUSTRIAL DISTRIBUTION GROUP	02/09/2018	83.99
INDUSTRIAL DISTRIBUTION GROUP	02/16/2018	291.85
INDUSTRY1ONE STAFFING	02/02/2018	17,662.69
INDUSTRY1ONE STAFFING	02/09/2018	6,407.95
INDUSTRY1ONE STAFFING	02/16/2018	5,201.83
INDUSTRY1ONE STAFFING	02/23/2018	12,213.04
INK TECHNOLOGIES PRINTER	02/23/2018	583.00
INMAN CHRISTIAN CENTER INC	02/02/2018	1,507.83
INSCO DISTRIBUTING, INC.	02/02/2018	2,626.18
INSCO DISTRIBUTING, INC.	02/16/2018	1,554.04
INTERNAL REVENUE SERVICE-ACS	02/09/2018	75.00
INTERNAL REVENUE SERVICE-ACS	02/23/2018	75.00
INTERNATIONAL BACCALAUREATE OR	02/02/2018	28,557.00
INTERNATIONAL BACCALAUREATE OR	02/16/2018	1,488.00
INTERSTATE BILLING SERVICE INC	02/02/2018	925.22
INTERSTATE BILLING SERVICE INC	02/16/2018	2,183.46
INTERSTATE BILLING SERVICE INC	02/23/2018	103.60
INTERTEX ELECTRONICS, INC.	02/16/2018	54.06
IPROMOTEU.COM INC.	02/02/2018	627.28
IPROMOTEU.COM INC.	02/23/2018	377.44
IRUEGAS, CRISTINA	02/09/2018	32.17
ISAAC, JOSEPH	02/16/2018	280.00
IT'S GREEK TO ME, INC	02/09/2018	97.95
ITW FOOD EQUIPMENT GROUP LLC	02/02/2018	731.11
ITW FOOD EQUIPMENT GROUP LLC	02/23/2018	2,208.96
IVES, RUSSELL E. JR.	02/02/2018	45.00
IXL LEARNING, INC.	02/09/2018	599.00
J.J. KELLER & ASSOCIATES INC.	02/23/2018	4,194.37
J.W. PEPPER & SONS INC.	02/02/2018	588.51
J.W. PEPPER & SONS INC.	02/09/2018	479.95
J.W. PEPPER & SONS INC.	02/16/2018	547.49
J.W. PEPPER & SONS INC.	02/23/2018	416.94
JACKSON, JOAN	02/09/2018	282.01
JACKSON, JOAN	02/16/2018	116.42
JACKSON, LAWRENCE	02/02/2018	420.00
JACKSON, LAWRENCE	02/16/2018	85.00



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JAKE'S INC.	02/02/2018	116,616.73
JAKE'S INC.	02/23/2018	20,091.00
JAMAIL & SMITH CONSTRUCTION LP	02/02/2018	19,385.36
JAMAIL & SMITH CONSTRUCTION LP	02/09/2018	6,052.70
JARAMILLO, SAVINO P.	02/16/2018	85.00
JASON'S DELI	02/02/2018	581.87
JASON'S DELI	02/09/2018	81.94
JASON'S DELI	02/23/2018	924.98
JD PALATINE, LLC	02/09/2018	445.55
JD PALATINE, LLC	02/23/2018	332.50
JDSA I, LTD	02/02/2018	675.05
JDSA I, LTD	02/09/2018	540.82
JDSA I, LTD	02/16/2018	1,908.31
JDSA I, LTD	02/23/2018	1,185.32
JEFFERSON UNITED	02/16/2018	700.00
JENNIE O TURKEY STORE	02/09/2018	54,412.20
JENNIE O TURKEY STORE	02/23/2018	137,234.55
JENNINGS, JAMES K.	02/16/2018	60.00
JIMENEZ, MICHELLE	02/02/2018	567.75
JOHN H. SOROLA INC.	02/09/2018	8.96
JOHN PAUL STEVENS AFJROTC	02/16/2018	360.00
JOHN PAUL STEVENS AFJROTC	02/23/2018	200.00
JOHN Q. HAMMONS RVOC TR	02/16/2018	812.68
JOHN Q. HAMMONS RVOC TR	02/23/2018	1,625.36
JOHNSON CONTROLS, INC.	02/09/2018	7,800.00
JOHNSON CONTROLS, INC.	02/16/2018	6,000.00
JOHNSON, ANGELITA	02/02/2018	116.58
JOHNSON, ANGELITA	02/09/2018	250.00
JOHNSON, ANGELITA	02/23/2018	429.70
JOHNSON, CHRISTOPHER BLAKE	02/02/2018	180.00
JOHNSON, CHRISTOPHER BLAKE	02/23/2018	115.00
JOHNSON, CURTIS A.	02/16/2018	230.00
JOHNSON, JASON T.	02/02/2018	115.00
JOHNSON, LAWRENCE E.	02/16/2018	65.00
JONES SCHOOL SUPPLY	02/02/2018	491.18
JONES SCHOOL SUPPLY	02/09/2018	839.79
JONES, BETH	02/09/2018	100.73
JOSEPH, CATHERINE ARCHER	02/09/2018	81.16
JOSEPH, CATHERINE ARCHER	02/23/2018	85.83
JP MORGAN CHASE	02/09/2018	20,298.69
JPM COMMUNICATIONS, LLC	02/02/2018	780.00
JPM COMMUNICATIONS, LLC	02/16/2018	1,850.00
JUAREZ, VIVAN LYNN	02/16/2018	150.00
JUDSON HIGH SCHOOL	02/02/2018	189.00
JUDY LYNN SOFTWARE INC.	02/02/2018	53.00
KAGAN PROFESSIONAL DEVELOPMENT	02/16/2018	3,744.55
KAGEBEIN, DONALD JR.	02/02/2018	210.00
KAGEBEIN, DONALD JR.	02/16/2018	95.00



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KAI-ALLIANCE LC	02/02/2018	10,397.24
KAMICO INSTRUCTIONAL MEDIA,	02/02/2018	7,117.60
KAMICO INSTRUCTIONAL MEDIA,	02/09/2018	988.60
KAMICO INSTRUCTIONAL MEDIA,	02/16/2018	2,073.10
KAMICO INSTRUCTIONAL MEDIA,	02/23/2018	4,002.20
KANSAS PAYMENT CENTER	02/28/2018	306.00
KAPLAN EARLY LEARNING COMPANY	02/23/2018	502.19
KARLSBURGER FOODS INC.	02/23/2018	1,558.02
KCA ENGINEERS, INC.	02/09/2018	6,000.00
KELLER MATERIAL, LTD.	02/02/2018	3,269.55
KELLER MATERIAL, LTD.	02/09/2018	276.00
KELLER MATERIAL, LTD.	02/16/2018	1,468.18
KELLMAN, ANDRE M.	02/09/2018	205.00
KERRVILLE BUS CO INC	02/02/2018	417.00
KERRVILLE BUS CO INC	02/09/2018	792.00
KERRVILLE BUS CO INC	02/23/2018	3,444.00
KIDD, TOYE L	02/23/2018	120.00
KIEL, ERNEST M.	02/23/2018	221.40
KILGO CONSULTING, INC.	02/23/2018	1,300.00
KIOLBASSA	02/16/2018	241.80
KIRKENDALL, DAVID	02/02/2018	135.00
KIRKENDALL, DAVID	02/09/2018	135.00
KLIEWER, KAREN	02/02/2018	94.00
KOCHHEISER, LINDA	02/16/2018	149.55
KOCHHEISER, LINDA	02/23/2018	14.24
KOENNECKE, FRANCES	02/02/2018	89.84
KOVEL, SARAH B.	02/23/2018	135.00
KULPA, DAWN	02/02/2018	662.71
KULPA, DAWN	02/09/2018	233.58
KULPA, DAWN	02/16/2018	436.28
LA ROSA DANCE SUPPLY	02/02/2018	314.25
LABATT FOOD SERVICE	02/09/2018	3,263.17
LABATT FOOD SERVICE	02/23/2018	62,609.21
LAKESHORE EQUIPMENT COMPANY	02/02/2018	9,162.19
LAKESHORE EQUIPMENT COMPANY	02/09/2018	9,338.01
LAKESHORE EQUIPMENT COMPANY	02/16/2018	25,550.45
LAKESHORE EQUIPMENT COMPANY	02/23/2018	23,481.82
LAMBERT, PAUL M.	02/02/2018	40.00
LAMINATOR.COM INC.	02/23/2018	517.02
LAND O'LAKES, INC.	02/16/2018	36,828.00
LANDEROS, EMILIO	02/02/2018	147.75
LANDEROS, EMILIO	02/09/2018	54.50
LANDEROS, EMILIO	02/16/2018	198.75
LANDEROS, EMILIO	02/23/2018	23.00
LARA, DESIREE	10/31/2017	-30.00
LARRY WUNSCH & ASSOCIATES, INC	02/16/2018	175.70
LARSON, LYLE T	02/16/2018	195.00
LASHLEY SOUTH TEXAS, LLC	02/02/2018	182.25



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LAVALAIS, DIMITRI	02/21/2018	-165.00
LAVALAIS, DIMITRI	02/23/2018	165.00
LAW, LUZ BEATRICE	02/16/2018	30.00
LAWLER, JOHN	02/23/2018	124.81
LAWRENCE, STANTON	02/02/2018	866.55
LAWSON PRODUCTS, INC.	02/16/2018	151.08
LE BLANC, ROSIE T.	02/09/2018	50.00
LEAD4WARD, LLC	02/16/2018	8,519.00
LEAD4WARD, LLC	02/23/2018	23,600.00
LEAL-CASTANON MD, SYLVIA	02/09/2018	2,160.00
LEARNING A-Z LICENSE	02/16/2018	5,058.45
LEARNING A-Z LICENSE	02/23/2018	3,038.48
LEARNING ZONE	02/02/2018	899.28
LEARNING ZONE	02/09/2018	5,573.01
LEARNING ZONE	02/16/2018	595.33
LEARNING ZONE	02/23/2018	758.55
LEE, LADDIE	02/23/2018	85.00
LEGO EDUCATION	02/23/2018	88.25
LEHMBERG ENTERPRISES, INC.	02/09/2018	1,954.85
LEHMBERG ENTERPRISES, INC.	02/16/2018	1,210.95
LENNOX INDUSTRIES INC.	02/02/2018	239.00
LENNOX INDUSTRIES INC.	02/16/2018	481.65
LEO C MAESTAS	02/02/2018	4,000.00
LEONARD, ESTHER	02/02/2018	183.08
LEONARD, ESTHER	02/16/2018	84.48
LESLIE G.	02/09/2018	9,700.00
LESLIE G.	02/16/2018	5,797.00
LESSNER, PATRICK	02/09/2018	63.72
LEVEL 3 FINANCING INC.	02/02/2018	53,323.92
LEVENGER	02/23/2018	641.08
LEW, SHERYL	02/02/2018	24.95
LEWIS, DAVID	02/16/2018	200.00
LEXISNEXIS RISK DATE MGMT. INC	02/16/2018	125.50
LIGHTBOURN, RITA MARIE	02/23/2018	122.78
LITTLE LEARNING CENTER, INC.	02/23/2018	411.00
LONE STAR BLOOM	02/02/2018	74.95
LONE STAR COACHING CLINIC	02/09/2018	300.00
LONE STAR INVESTMENT POOL	02/05/2018	9,707,631.42
LONE STAR INVESTMENT POOL	02/06/2018	5,000,000.00
LONE STAR INVESTMENT POOL	02/20/2018	300,787.00
LONE STAR INVESTMENT POOL	02/23/2018	111,735.77
LONE STAR INVESTMENT POOL	02/28/2018	3,880,742.62
LONE STAR RADIATOR COMPANY	02/09/2018	65.00
LONE STAR RADIATOR COMPANY	02/23/2018	65.00
LONE STAR SPECIAL TEES, LLC	02/09/2018	4,792.00
LONE STAR SPECIAL TEES, LLC	02/16/2018	1,031.30
LONE STAR SPECIAL TEES, LLC	02/23/2018	307.20
LONGORIA, JOHNNY E.	02/16/2018	180.00



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LONGORIA, MARIA O.	02/23/2018	112.11
LOPEZ, FRANCISCO	02/23/2018	42.64
LOPEZ, JEANNETTE	02/09/2018	8.30
LOPEZ, MARCELA M.	02/02/2018	44.73
LOPEZ, NELSON	02/02/2018	65.00
LOPEZ, NELSON	02/09/2018	200.00
LOPEZ, RICK	02/02/2018	85.00
LOPEZ, RICK	02/09/2018	85.00
LOPEZ, RYAN	02/09/2018	200.75
LOPEZ-VARGAS, RAMIRO E.	02/16/2018	300.00
LOVING GUIDANCE, INC.	02/16/2018	3,624.80
LOWE'S CREDIT SERVICES	02/02/2018	59.27
LSST MEDIA LLC	02/09/2018	813.41
LSST MEDIA LLC	02/23/2018	1,615.40
LUNA, MARCUS ANTHONY	02/02/2018	115.00
LUNA, PATRICIA	02/23/2018	85.00
LUNA, SELENA	02/09/2018	178.75
LUSKY, JOANN	02/16/2018	70.45
LYNWOOD BLDG. MATERIALS, INC	02/09/2018	97.99
LYNWOOD BLDG. MATERIALS, INC	02/16/2018	40.40
LYNWOOD BLDG. MATERIALS, INC	02/23/2018	2,100.70
LYNX SYSTEM DEVELOPERS, INC.	02/09/2018	2,545.00
M.F. ATHLETIC COMPANY, INC.	02/09/2018	750.00
MACKIN EDUCATIONAL RESOURCES	02/02/2018	1,362.00
MADSEN, JOHN DELWIN	02/02/2018	85.00
MADSEN, JOHN DELWIN	02/16/2018	85.00
MAGIK CHILDREN'S THEATRE	02/02/2018	976.00
MAGIK CHILDREN'S THEATRE	02/09/2018	507.50
MAGIK CHILDREN'S THEATRE	02/16/2018	4,433.00
MAGIK CHILDREN'S THEATRE	02/23/2018	1,036.50
MAIN EVENT ENTERTAINMENT, LP	02/16/2018	1,948.48
MAIN EVENT ENTERTAINMENT, LP	02/23/2018	985.40
MALDONADO, MIKE	02/09/2018	185.00
MANRIGUEZ, ARACELI	02/23/2018	102.00
MANSMANN, JANET	02/02/2018	243.43
MARANTO, SHREVE	02/16/2018	96.60
MARCO PRODUCTS, INC.	02/09/2018	572.27
MARES, JR JOE A.	02/16/2018	220.00
MARIACHI VARGAS EXTRAVAGANZA	02/09/2018	10,000.00
MARINES, VERONICA	02/20/2018	1,488.00
MARK'S	02/02/2018	2,326.46
MARK'S	02/23/2018	433.40
MARKS, DIANNE	02/02/2018	145.76
MARKS, DIANNE	02/09/2018	826.03
MARKS, MARIE	02/16/2018	678.00
MARQUEZ, CESAR	02/02/2018	87.95
MARRIOT, GARY A.	02/02/2018	936.00
MARRIOTT INTERNATIONAL, INC.	02/09/2018	535.86



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MARRIOTT PLAZA SAN ANTONIO	03/02/2018	5,275.89
MARSHALL SHREDDING CO.	02/02/2018	250.00
MARSHALL SHREDDING CO.	02/23/2018	428.00
MARTIN, ROWLAND JR.	02/02/2018	475.00
MARTIN, ROWLAND JR.	02/16/2018	265.00
MARTINEZ JR., JUAN J.	02/23/2018	100.00
MARTINEZ, ARNOLD	02/16/2018	155.00
MARTINEZ, ARNOLD A.	02/16/2018	205.00
MARTINEZ, ELIZABETH P.	02/23/2018	1,024.00
MARTINEZ, FRANK	02/02/2018	320.00
MARTINEZ, HERACLIO	02/09/2018	115.00
MARTINEZ, HERACLIO	02/16/2018	115.00
MARTINEZ, JASON	02/09/2018	115.00
MARTINEZ, JENNIFER	02/23/2018	95.00
MARTINEZ, JOSEPHINE	02/08/2018	-70.45
MARTINEZ, JOSEPHINE	02/09/2018	70.45
MARTINEZ, JOSEPHINE	02/16/2018	70.45
MARTINEZ, MARCO ANTONIO	02/16/2018	180.00
MARTINEZ, ROBERT R.	02/23/2018	702.13
MARTINEZ, ROGER G.	02/02/2018	85.00
MARTINEZ, ROGER G.	02/16/2018	85.00
MARTINEZ, ROGER G.	02/23/2018	60.00
MARTINEZ, YVONNE P	02/09/2018	85.78
MARTINEZ, YVONNE P	02/16/2018	73.60
MARY K. VIEGELAHN	02/09/2018	947.08
MARY K. VIEGELAHN	02/23/2018	947.08
MARY K. VIEGELAHN	02/28/2018	4,736.00
MASSENGALE ARMATURE WORKS, INC	02/02/2018	580.07
MASSENGALE ARMATURE WORKS, INC	02/16/2018	2,165.30
MASSEY, JEFFERY JR.	02/23/2018	65.00
MASSEY, PATRICIA	02/16/2018	31.11
MASTERS DISTRIBUTION SYSTEMS	02/02/2018	20,985.25
MASTERS DISTRIBUTION SYSTEMS	02/16/2018	12,020.05
MATA, JASMINE	02/09/2018	165.00
MATA, LESLY	02/09/2018	165.00
MATA, YVONNE M.	02/09/2018	10.30
MATH GPS, LLC	02/16/2018	165.00
MATTHEWS, TAMIKO	02/09/2018	200.00
MAURICIO, DAVID	02/09/2018	2,673.25
MAURO G. MARTINEZ, INC	02/02/2018	121.60
MAXIM HEALTHCARE SERVICES, INC	02/09/2018	4,149.00
MAXIM HEALTHCARE SERVICES, INC	02/16/2018	657.00
MAYCES, ADRIANA	02/09/2018	48.45
MAYS, MICHELLE	02/02/2018	115.00
MC CULLOUGH, MICHAEL	02/02/2018	115.00
MC CULLOUGH, MICHAEL	02/16/2018	115.00
MC CULLOUGH, MICHAEL	02/23/2018	75.00
MCADAMS GROUP LLC	02/16/2018	2,235.00



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MCAHREN, KIRA M.	02/02/2018	135.00
MCAHREN, KIRA M.	02/16/2018	170.00
MCGRAW HILL EDUCATION, INC.	02/16/2018	770.00
MCGRAW HILL EDUCATION, INC.	02/23/2018	423.60
MCKENZIE, DIANNA F.	02/23/2018	279.66
MCLERRAN, DELIA	02/16/2018	152.98
MCMANUS, MARISSA	02/23/2018	85.00
MCSHANE, CATHERINE BENNETT	02/02/2018	40.00
MECA SPORTSWEAR, INC.	02/23/2018	70.00
MECHANICAL REPS, INC.	02/16/2018	2,010.00
MEDICAL WHOLESale, INC.	02/02/2018	11,803.75
MEDICAL WHOLESale, INC.	02/09/2018	899.60
MEDICAL WHOLESale, INC.	02/16/2018	425.28
MEDICAL WHOLESale, INC.	02/23/2018	969.28
MEDINA, DIANA G.	02/09/2018	156.80
MEDINA, NOE R	02/02/2018	380.00
MEDINA, NOE R	02/09/2018	1,027.25
MEDINA, NOE R	02/16/2018	148.00
MEDINA-GARZA, DOLORES	02/16/2018	208.46
MEDPERM PLACEMENT INC.	02/16/2018	38,875.20
MEGA CLINICS, LLC	02/02/2018	598.00
MEJIA, VALERIA ESTRADA	02/09/2018	30.00
MELLENDEZ, YARELI	02/16/2018	269.13
MELSON, ELIZABETH BENAVIDES	02/09/2018	3,500.00
MELTON, SAUNDRA	02/02/2018	109.31
MELTON, SAUNDRA	02/09/2018	28.13
MENDEZ, EMILIO	02/16/2018	115.00
MENDEZ, NORBERT	02/16/2018	85.00
MENDIOLA, CARMEN	02/02/2018	3,599.53
MENDOZA, GLORIA	02/02/2018	200.00
MENDOZA, GLORIA	02/09/2018	160.00
MENDOZA, GLORIA	02/16/2018	35.50
MENDOZA, NICHOLAS	02/09/2018	209.00
MENGE, CARL JOHN	02/23/2018	3,750.00
MENTORING MINDS	02/09/2018	6,396.19
MENTORING MINDS	02/16/2018	177.60
MERCER, WANITA	07/13/2017	-34.51
METRO FIRE APPARATUS	02/02/2018	5,940.00
MIDSTATE ENVIRONMENTAL	02/02/2018	45.00
MIDSTATE ENVIRONMENTAL	02/23/2018	135.00
MIESSE HALEIGH	02/02/2018	115.00
MIESSE HALEIGH	02/16/2018	200.00
MIHLEDER, STEPHANIE	02/16/2018	274.43
MILEWICH, SUSANA	02/09/2018	254.66
MILEWICH, SUSANA	02/16/2018	147.70
MILLER, JOHN LUCAS	02/02/2018	475.00
MILLER, LINDA C.	02/01/2018	-59.38
MILLER, LINDA C.	02/02/2018	59.38



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MILLER, LINDA C.	02/09/2018	54.85
MINMOR INDUSTRIES, LLC	02/09/2018	40,824.00
MINMOR INDUSTRIES, LLC	02/23/2018	4,422.60
MINNESOTA LIFE INSURANCE CO.	02/02/2018	57,128.56
MINNESOTA LIFE INSURANCE CO.	02/23/2018	57,109.88
MISSION ELECTRIC SUPPLY, INC.	02/02/2018	1,378.92
MISSION ELECTRIC SUPPLY, INC.	02/16/2018	1,467.08
MISSION GAS CO.	02/09/2018	83.00
MISSION GAS CO.	02/23/2018	90.00
MISSION RESTAURANT SUPPLY CO.	02/02/2018	435.05
MITCHELL, SR. MARK E.	02/16/2018	115.00
MODERN TEACHER LLC	02/09/2018	200.00
MODERN TEACHER LLC	02/23/2018	9,600.00
MOJICA, MARTALA	02/16/2018	74.79
MOKRY, MEGAN	02/16/2018	300.00
MOLINA, ALEXIS	02/09/2018	302.50
MOLINA, SARINA	02/09/2018	184.25
MONDRAGON, HENRY	02/02/2018	155.00
MONTEJANO, REYES JR.	02/09/2018	85.00
MONTEJANO, REYES JR.	02/15/2018	-85.00
MONTEJANO, REYES JR.	02/16/2018	85.00
MONTEJANO, REYES JR.	02/23/2018	85.00
MONTESSORI OUTLET, INC.	02/02/2018	1,391.55
MOORE SUPPLY CO.	02/02/2018	1,975.04
MOORE SUPPLY CO.	02/16/2018	661.60
MOORE, JR. BILL G.	02/02/2018	85.00
MOORE, WILLIAM	02/09/2018	135.00
MOORE, WILLIAM	02/16/2018	115.00
MORA, AGUSTIN III	02/02/2018	230.00
MORA, AGUSTIN III	02/16/2018	65.00
MORA, IRENE A.	02/02/2018	24.08
MORA, JAVIER G.	02/16/2018	65.00
MORA, JAVIER G.	02/23/2018	85.00
MORALES, EDWARD	02/02/2018	330.00
MORALES, EDWARD	02/09/2018	200.00
MORALES, EDWARD	02/16/2018	350.00
MORALES, GABRIEL	02/02/2018	115.00
MORALES, GABRIEL	02/09/2018	230.00
MORALES, GABRIEL	02/15/2018	-380.00
MORALES, GABRIEL	02/16/2018	380.00
MORALES, GABRIEL	02/23/2018	265.00
MORALES, JUANITA	02/16/2018	120.00
MORALES, PATRICIA	02/02/2018	94.64
MORAVITAS, ARIANNA	02/16/2018	378.23
MORENO SR., STEVE	02/02/2018	202.25
MORENO SR., STEVE	02/16/2018	147.75
MORENO SR., STEVE	02/23/2018	38.75
MORRISON SUPPLY COMPANY	02/02/2018	776.68



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MORRISON SUPPLY COMPANY	02/16/2018	1,713.98
MOSLEY, DONALD R.	02/09/2018	85.00
MOYA, VERNON SALDANA	02/02/2018	115.00
MOYA, VERNON SALDANA	02/23/2018	135.00
MUJICA, ELIZABETH	02/02/2018	74.04
MULLER, CURTIS	02/16/2018	30.00
MULROY, GARY	02/02/2018	123.16
MUNICIPAL GOLF ASSOC. - SA	02/09/2018	3,100.00
MUNICIPAL GOLF ASSOC. - SA	02/23/2018	1,100.00
MUNIZ, NATALIE	02/02/2018	171.92
MUNOZ, ROBERTO R.	02/16/2018	76.50
MUNOZ, ROBERTO R.	02/23/2018	137.70
MURIE, SUZETTE	02/09/2018	104.33
MUSIC IN MOTION INC	02/09/2018	174.65
MUSICAL INSTRUMENT SERVICE	02/02/2018	80.00
MUSTANG ENTERPRISES, INC.	02/02/2018	257.40
MUSTANG EQUIPMENT	02/23/2018	139.50
MUZOREWA, LESLIE	02/16/2018	260.00
MUZOREWA, LESLIE	02/23/2018	135.00
MYERS, KATHRYN	02/09/2018	78.00
NALEPA, THOMAS	02/02/2018	147.75
NALEPA, THOMAS	02/09/2018	54.50
NALEPA, THOMAS	02/16/2018	160.00
NALEPA, THOMAS	02/23/2018	23.00
NANNEN, IRIS H.	02/09/2018	27.05
NAPA AUTO PARTS-SAN ANTONIO DC	02/02/2018	1,094.15
NAPA AUTO PARTS-SAN ANTONIO DC	02/09/2018	953.14
NAPA AUTO PARTS-SAN ANTONIO DC	02/16/2018	5,013.87
NAPA AUTO PARTS-SAN ANTONIO DC	02/23/2018	934.45
NARDIS, INC.	02/02/2018	6,610.05
NARDIS, INC.	02/09/2018	1,153.86
NARDIS, INC.	02/23/2018	1,549.35
NASCO INC.	02/02/2018	3,486.71
NASCO INC.	02/16/2018	5,806.89
NASCO INC.	02/23/2018	2,097.40
NASSP	02/16/2018	770.00
NAT'L FED OF STATE HS ASSOC.	02/16/2018	1,454.11
NATHAN SHERMAN ENTERPRISES	02/09/2018	1,050.00
NATIONAL AFTERSCHOOL ASSOC.	02/02/2018	550.00
NATIONAL ASSOCIATION	02/16/2018	660.00
NATIONAL ASSOCIATION OF	02/23/2018	410.00
NATIONAL CHILD AND ADULT CARE	02/09/2018	850.00
NATIONAL COUNCIL FOR COMMUNITY	02/02/2018	11,440.00
NATIONAL COUNCIL FOR COMMUNITY	02/09/2018	3,500.00
NATIONAL FOOD GROUP, INC.	02/09/2018	5,001.12
NATIONAL FOOD GROUP, INC.	02/23/2018	119,232.00
NATIONAL HONOR SOCIETY/NASSP	02/16/2018	1,122.15
NATIONAL PROTECTIVE SERVICES	02/09/2018	800.00



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NATIONAL PROTECTIVE SERVICES	02/23/2018	680.00
NATIONAL REGISTRY OF EMERGENCY	02/02/2018	1,040.00
NATIONAL WESTERN ART FOUNDATIO	02/23/2018	2,200.00
NATIONAL WHOLESALE SUPPLY, INC	02/02/2018	61.41
NATIONAL WHOLESALE SUPPLY, INC	02/16/2018	2,868.90
NATL ASSOC OF PUBLIC EMPLOYEES	02/09/2018	578.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/16/2018	32.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/28/2018	32.00
NATURAL BRIDGE CAVERNS	02/02/2018	1,043.50
NATWELL SUPPLY CORP. OF SA	02/16/2018	78.76
NAVA, ROGELIO	02/16/2018	1,217.08
NAVARRETE, APRIL	02/09/2018	74.74
NAVARRO ISD	02/02/2018	125.00
NAVARRO, GERONIMO	02/02/2018	230.00
NAVARRO, KRISTINA	02/16/2018	199.41
NAVARRO, ROBERT	02/09/2018	135.76
NAVIANCE, INC.	02/16/2018	599.00
NAVIANCE, INC.	02/23/2018	2,296.00
NCS PEARSON, INC.	02/02/2018	1,667.40
NCS PEARSON, INC.	02/16/2018	6,600.00
NEGRETE, LAURA	02/09/2018	210.00
NELLUM, MARQUISHA	02/02/2018	98.00
NELSON, WILLIE	02/02/2018	38.75
NESTLE WATERS NORTH AMERICA	02/02/2018	122.85
NETSYNC NETWORK SOLUTIONS	02/02/2018	331,812.56
NETSYNC NETWORK SOLUTIONS	02/09/2018	28.66
NETSYNC NETWORK SOLUTIONS	02/23/2018	1,847.40
NETWORKS FOR YOUNG ARTISTS	02/23/2018	130.00
NEW DIRECTIONS SOLUTIONS LLC	02/09/2018	11,070.00
NEW MEDISCAN II,LLC	02/16/2018	1,856.00
NIETO, DUSTIN	02/09/2018	59.28
NIETO, JOHN	02/23/2018	556.50
NORTH EAST I.S.D.	02/23/2018	65.00
NORTH PARK LINCOLN MURCURY	02/02/2018	18.26
NORTH PARK LINCOLN MURCURY	02/16/2018	909.79
NORTH PARK LINCOLN MURCURY	02/23/2018	45.65
NORTH TEXAS TOLLWAY AUTHORITY	02/23/2018	15.29
NORTHERN TOOL & EQUIP. CO. INC	02/02/2018	219.99
NSTA	02/02/2018	96.64
O'CAMPO, EZEKIEL	02/02/2018	244.00
O'CAMPO, EZEKIEL	02/16/2018	77.50
O'CAMPO, EZEKIEL	02/23/2018	38.75
O'CONNELL ROBERTSON & ASSOC.	02/16/2018	51,962.01
O'CONNELL, SEAN	11/17/2017	-30.84
O'CONNELL, SEAN	12/08/2017	-835.77
O'CONNELL, SEAN	12/15/2017	-639.67
O'CONNELL, SEAN	02/09/2018	1,440.00
O'CONNELL, SEAN	02/16/2018	575.87



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O'DONNELL, KRISTIN	02/02/2018	500.00
O'REILLY AUTOMOTIVE, INC.	02/02/2018	311.94
O'REILLY AUTOMOTIVE, INC.	02/09/2018	571.43
O'REILLY AUTOMOTIVE, INC.	02/16/2018	1,917.28
O'REILLY AUTOMOTIVE, INC.	02/23/2018	553.92
OAK FARMS - SAN ANTONIO	02/02/2018	77,054.04
OAK FARMS - SAN ANTONIO	02/09/2018	127,454.03
OAK FARMS - SAN ANTONIO	02/16/2018	125,175.83
OAK FARMS - SAN ANTONIO	02/23/2018	123,636.29
OFFICE DEPOT	02/02/2018	30,151.36
OFFICE DEPOT	02/09/2018	30,116.11
OFFICE DEPOT	02/16/2018	59,621.75
OFFICE DEPOT	02/23/2018	27,775.54
OHMAN ENTERPRISES LLC	02/02/2018	2,228.20
OHMAN ENTERPRISES LLC	02/09/2018	4,349.30
OHMAN ENTERPRISES LLC	02/16/2018	543.46
OHMAN ENTERPRISES LLC	02/23/2018	360.00
OK TOURS	02/09/2018	1,025.00
OK TOURS	02/23/2018	5,240.00
OLD FASHION CANDY CO. INC.	02/02/2018	4,509.87
OLD FASHION CANDY CO. INC.	02/09/2018	3,086.42
OLGUIN, ANNA M.	02/22/2018	-281.97
OLGUIN, ANNA M.	02/23/2018	281.97
OLIVARES, DEBRA HERNANDEZ	02/02/2018	77.50
OLIVARES, DEBRA HERNANDEZ	02/09/2018	109.00
OLIVARES, DEBRA HERNANDEZ	02/16/2018	147.75
OLIVAS, JOSE LUIS	02/16/2018	174.42
OLSON, JOHN B.	02/02/2018	65.00
OLSON, JOHN B.	02/16/2018	20.00
OLSSON, THOMAS E.	02/16/2018	135.00
OLVERA, DAMIAN L.	02/23/2018	4.49
OMNI AUSTIN HOTEL SOUTHPARK	02/02/2018	867.64
ONE FOR AUTISM, INC.	02/02/2018	3,000.00
ONPEAK LLC	02/02/2018	13,679.04
ONTIVEROS, ANNA	02/02/2018	21.94
ORIENTAL TRADING COMPANY	02/02/2018	678.99
ORIENTAL TRADING COMPANY	02/09/2018	1,352.18
ORIENTAL TRADING COMPANY	02/16/2018	3,974.00
ORIENTAL TRADING COMPANY	02/23/2018	2,142.45
OROZCO, JAMES	02/02/2018	120.26
OROZCO, JAMES	02/23/2018	475.41
ORTEGA, ESTHER	02/16/2018	45.85
ORTEGA, MARTHA M.	02/23/2018	85.00
ORTIZ, AMBER	02/09/2018	187.00
ORTIZ, PATRICIA A.	02/09/2018	106.05
ORUPABO, BOMA	02/23/2018	75.00
OTICON INC.	02/02/2018	40.00
OVER THE RAINBOW	02/23/2018	188.37



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OWENS, DELESIA	02/16/2018	93.25
OWNER INSITE, LLC	02/23/2018	1,500.00
OZUNA, ELIZABETH	02/09/2018	202.94
PADILLA, FRED	02/02/2018	75.00
PAEZ, MERCY	02/23/2018	85.00
PAGE, HARRY L.	02/02/2018	23.00
PALACIOS FIGUEROA, STEPHANIE	02/16/2018	149.46
PALACIOS, GEORGE A.	02/16/2018	267.50
PALACIOS, GEORGE A.	02/23/2018	2,660.00
PALACIOS, PRISCILLA	02/16/2018	300.00
PALOS SPORTS, INC.	02/02/2018	1,309.43
PARDO, ERICA	02/02/2018	256.00
PARHAM, BARBIE	02/09/2018	65.00
PARK PLACE PUBLICATIONS, LP	02/02/2018	2,275.00
PARK PLACE PUBLICATIONS, LP	02/08/2018	-700.00
PARK PLACE PUBLICATIONS, LP	02/09/2018	1,550.00
PARKER, BABBIE SHERRE	02/02/2018	85.00
PARKER, BABBIE SHERRE	02/09/2018	60.00
PARKER, BABBIE SHERRE	02/23/2018	85.00
PARTNERS VII SA AUSTIN HOTEL	02/09/2018	1,308.24
PASCO SCIENTIFIC	02/02/2018	10,941.31
PASQUIER, FORREST	02/02/2018	135.00
PASQUIER, FORREST	02/09/2018	115.00
PATTERSON & ASSOCIATES	02/09/2018	700.00
PATTERSON, MICHELE	02/09/2018	105.00
PAYFLEX SYSTEMS USA, INC.	02/02/2018	20,531.14
PAYFLEX SYSTEMS USA, INC.	02/08/2018	11,270.24
PAYFLEX SYSTEMS USA, INC.	02/15/2018	16,129.99
PAYFLEX SYSTEMS USA, INC.	02/22/2018	6,797.55
PAYFLEX SYSTEMS USA, INC.	02/27/2018	2,083.95
PAYFLEX SYSTEMS USA, INC.	03/02/2018	1,071.26
PDG INDUSTRIES	02/16/2018	1,979.80
PEARSON	02/23/2018	7,980.28
PEDRAZA, FRANCISCO JR	02/02/2018	345.00
PEDRAZA, FRANCISCO JR	02/16/2018	295.00
PEDRAZA, FRANCISCO JR	02/23/2018	65.00
PEDRAZA, JAMES J. II	02/02/2018	115.00
PEDRAZA, JAMES J. II	02/09/2018	65.00
PEE, JESSIE	02/02/2018	981.89
PENA, CELESTE	02/09/2018	178.75
PENA, FRANCES	02/23/2018	70.45
PENA, JOE G.	02/23/2018	115.00
PENSKE TRUCK LEASING CO., L.P.	02/02/2018	515.03
PERAL HANA, BALTAZAR	02/02/2018	115.00
PEREZ, ADRIANA	02/16/2018	73.56
PEREZ, ALEIDA	02/02/2018	477.17
PEREZ, CARLOS EDUARDO	02/16/2018	115.00
PEREZ, CARLOS EDUARDO	02/23/2018	135.00



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PEREZ, GEORGE D.	02/09/2018	155.00
PEREZ, HORTENSE	02/23/2018	6.42
PEREZ, OLIVER T.	02/16/2018	210.00
PEREZ, OLIVER T.	02/23/2018	230.00
PEREZ, PRISCILLA	02/23/2018	111.44
PEREZ, RAY	02/09/2018	205.00
PEREZ, ROLAND	02/09/2018	85.00
PEREZ-GOMEZ, CYNTHIA A.	02/09/2018	44.98
PERFORMANT RECOVERY, INC.	02/28/2018	653.57
PERFROMANCE HEALTH SUPPLY INC.	02/02/2018	744.66
PERMA-BOUND INC	02/16/2018	240.15
PERMA-BOUND INC	02/23/2018	1,954.74
PETER PIPER PIZZA	02/02/2018	277.92
PETER PIPER PIZZA	02/09/2018	61.11
PETERS, ALEXANDRIA	02/16/2018	140.13
PETERSON TIRE, INC.	02/23/2018	114.95
PETERSON, DWAYNE	02/02/2018	135.00
PETROLEUM TRADERS CORPORATION	02/02/2018	30,869.76
PETROLEUM TRADERS CORPORATION	02/09/2018	13,282.36
PETROLEUM TRADERS CORPORATION	02/16/2018	32,052.36
PETROLEUM TRADERS CORPORATION	02/23/2018	15,434.27
PETTYJOHN, SAADIQ	02/02/2018	85.00
PFLUKE, RICHARD WYNN	02/09/2018	197.40
PHEAA	02/28/2018	2,126.27
PINEDA, ADELA S.	02/09/2018	60.28
PINNACLE VIDEO GROUP, INC.	02/16/2018	220.00
PIONEER MANUFACTURING COMPANY	02/16/2018	2,900.00
PIONEER MANUFACTURING COMPANY	02/23/2018	58.00
PIRAINO CONSULTING, INC.	02/02/2018	23,603.14
PIRAINO CONSULTING, INC.	02/16/2018	318.50
PITSCO, INC.	02/02/2018	1,286.77
PIZZA HUT #014294	02/09/2018	1,489.45
PIZZA HUT #014294	02/16/2018	272.90
PIZZA HUT #014294	02/23/2018	67.00
PIZZA PROPERTIES, INC.	02/16/2018	77.45
PIZZA VENTURE OF	02/09/2018	168.50
PIZZA VENTURE OF	02/16/2018	379.50
PLANO SPORTS SOCCER, INC.	02/16/2018	2,312.00
PLAYSCRIPTS, INC.	02/02/2018	507.97
PLAZA'S MEXICAN RESTAURANT	02/09/2018	48.32
PLAZA'S MEXICAN RESTAURANT	02/16/2018	39.99
PLAZA'S MEXICAN RESTAURANT	02/23/2018	28.46
PLAZEK, AMY	02/23/2018	160.18
POPPE AUTOMOTIVE WAREHOUSE INC	02/02/2018	755.66
POPPE AUTOMOTIVE WAREHOUSE INC	02/09/2018	217.39
POPPE AUTOMOTIVE WAREHOUSE INC	02/16/2018	53.99
POPPE AUTOMOTIVE WAREHOUSE INC	02/23/2018	176.42
POSITIVE PROMOTIONS, INC.	02/02/2018	791.96



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POSITIVE PROMOTIONS, INC.	02/09/2018	677.09
POSITIVE PROMOTIONS, INC.	02/16/2018	641.66
POSTMASTER	02/09/2018	-49.00
POSTMASTER 002	02/09/2018	98.00
POSTMASTER 006	02/02/2018	150.00
POSTMASTER 047	02/09/2018	50.00
POSTMASTER 135	02/16/2018	49.00
POSTMASTER 148	02/16/2018	98.00
POSTMASTER 886	02/16/2018	50.00
PPG ARCHITECTURAL FINISHES INC	02/09/2018	1,109.24
PPG ARCHITECTURAL FINISHES INC	02/23/2018	84.80
PRAEDEL, III, LLOYD WILFORD	02/02/2018	65.00
PRENTKE ROMICH COMPANY INC	02/16/2018	466.50
PRESIDIO NETWK. SOLUTIONS INC.	02/16/2018	560.00
PRICE, CHRISTIE	02/09/2018	149.27
PRICE, CHRISTIE	02/14/2018	-149.27
PRICE, CHRISTIE	02/16/2018	149.27
PRICE, MELINDA	02/23/2018	57.33
PRO-ED, INC.	02/02/2018	673.20
PROJECT LEAD THE WAY, INC.	02/16/2018	2,400.00
PROJECT POINT	02/23/2018	600.00
PSI	02/02/2018	208.00
PUGA, JOHN A.	02/23/2018	65.00
PUGH, SHERRY	02/16/2018	50.00
QEP, INC.	02/23/2018	855.10
QUALITY FASTENERS	02/23/2018	69.10
RAMIREZ, ANDREA	02/02/2018	300.00
RAMIREZ, AURELIO H. JR.	02/23/2018	222.50
RAMIREZ, DANNY	02/09/2018	478.75
RAMIREZ, DANNY	02/23/2018	2,098.50
RAMIREZ, MICHAEL R.	02/16/2018	815.96
RAMON, MARY ELLEN	02/08/2018	-28.61
RAMON, MARY ELLEN	02/09/2018	28.61
RAMON, MARY ELLEN	02/16/2018	28.78
RAMOS, ANNA T.	02/09/2018	168.54
RAMOS, ERCILIA	02/16/2018	67.56
RANCH HAND DISTRIBUTION LLC	02/09/2018	2,395.00
RANDLE, MARVIN	02/02/2018	235.00
RANGEL, RICHARD RUDY	02/16/2018	305.00
RAPTOR TECHNOLOGIES, INC.	02/02/2018	100.00
RASMUSSEN, MYRNA	02/09/2018	15.00
RAU, SETH	02/02/2018	88.40
RAU, SETH	02/09/2018	154.96
RAU, SETH	02/16/2018	508.36
RAU, SETH	02/23/2018	254.18
RAY, ANTHONY	02/09/2018	60.00
REALLY GOOD STUFF INC.	02/02/2018	708.38
REALLY GOOD STUFF INC.	02/09/2018	2,996.38



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REALLY GOOD STUFF INC.	02/23/2018	1,805.01
REALLY GREAT READING CO., LLC	02/09/2018	59,785.60
REECE, BRETT M.	02/02/2018	280.00
REGALADO, MARISOL	02/09/2018	286.00
REGALADO, SAMANTHA	02/23/2018	125.95
REGENT COACH LINE LTD.	02/09/2018	5,292.00
REGENT COACH LINE LTD.	02/16/2018	4,560.00
REGION IV ESC	02/23/2018	76.50
REHFELD, FRANCES LOUISE	02/09/2018	617.00
RENAISSANCE HOTEL MGMT CO, LLC	02/16/2018	365.04
RENKEN, LAURA ASHLEY	02/02/2018	75.00
RESENDEZ, ANTONIO	02/23/2018	85.00
RESORT INNS OF AMERICA	02/09/2018	542.40
RESOURCES FOR READING, INC.	02/23/2018	97.70
REV ROBOTICS LLC	02/02/2018	203.97
REYES, ANTHONY	02/09/2018	366.26
REYES, DIANA	02/16/2018	90.00
REYES, PETRA M.	02/02/2018	24.00
REYNA, ERIC V.	02/23/2018	95.00
REYNA, JOEL	02/16/2018	136.25
REYNOLDS, SHANE	02/02/2018	85.00
REYNOLDS, SHANE	02/16/2018	85.00
RICH CHICKS, LLC	02/09/2018	59,247.00
RICH CHICKS, LLC	02/23/2018	28,520.10
RICHARDSON, BRETT ANDREW	02/23/2018	600.00
RICHIE, JOSEFINA M.	02/09/2018	172.97
RICOH USA, INC.	02/16/2018	69,930.00
RIDGWAY'S LLC	02/16/2018	29.42
RIOS, CARLOS	02/16/2018	250.00
RIOS, ELIZABETH	02/16/2018	82.82
RIOS, FRANK	02/16/2018	65.00
RIOS, JIMMIE D.	02/02/2018	17,300.00
RIOS, JOSE A.	02/02/2018	85.00
RIOS, JOSE A.	02/09/2018	85.00
RIOS, JOSE A.	02/16/2018	85.00
RIVER CITY PRODUCE INC	02/02/2018	97.00
RIVER CITY PRODUCE INC	02/09/2018	83,115.24
RIVER CITY PRODUCE INC	02/16/2018	30,306.59
RIVER CITY PRODUCE INC	02/23/2018	57,113.51
RIVERS, BEN	02/16/2018	170.00
RLJ II-MH AUSTIN S LESSEE, LP	02/09/2018	1,033.32
RLJ II-MH AUSTIN S LESSEE, LP	02/16/2018	344.44
RLJ II-MH AUSTIN S LESSEE, LP	02/23/2018	1,439.00
ROBELO, DIANA	02/09/2018	181.50
ROBELO, MIA	02/09/2018	176.00
ROBERTS, SEAN	02/09/2018	238.40
ROBINSON, KELLY S	02/02/2018	40.00
ROBINSON, MATTHEW DOUGLASS	02/02/2018	155.00



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ROBINSON, MATTHEW DOUGLASS	02/16/2018	85.00
ROBLES-RODRIGUEZ, VALERIE A.	02/09/2018	67.36
ROCHA, CYNTHIA ANN	02/23/2018	93.85
ROCHA-CAMPION, BERTHA	02/02/2018	386.00
ROCHA-CAMPION, BERTHA	02/16/2018	1,667.50
RODRIGUEZ, ANGEL AARON	02/02/2018	49.00
RODRIGUEZ, AZAEL	02/16/2018	42.16
RODRIGUEZ, CRISTIAN	02/09/2018	269.50
RODRIGUEZ, DANIEL S.	02/02/2018	75.00
RODRIGUEZ, DANIEL S.	02/16/2018	180.00
RODRIGUEZ, DANIEL S.	02/23/2018	65.00
RODRIGUEZ, DANNY J.	02/23/2018	115.00
RODRIGUEZ, DENISE	02/16/2018	41.99
RODRIGUEZ, DESIRAE	02/16/2018	179.20
RODRIGUEZ, GRACE G.	02/02/2018	40.97
RODRIGUEZ, HELEN G.	02/02/2018	288.42
RODRIGUEZ, JARED	02/16/2018	115.00
RODRIGUEZ, JARED	02/23/2018	250.00
RODRIGUEZ, LETICIA	02/09/2018	120.00
RODRIGUEZ, MANUEL ALFRED	02/23/2018	23.00
RODRIGUEZ, MARCY	02/23/2018	85.78
RODRIGUEZ, MARIBEL	02/02/2018	76.60
RODRIGUEZ, MARY LOU	02/02/2018	45.00
RODRIGUEZ, MINNIE	02/02/2018	269.00
RODRIGUEZ, NATHANIEL	02/09/2018	85.00
RODRIGUEZ, RAUL	02/09/2018	115.00
RODRIGUEZ, ROBERT	02/02/2018	155.00
RODRIGUEZ, ROBERT	02/16/2018	85.00
ROMERO, ANGELICA	02/09/2018	297.23
ROMERO, ISABEL C.	02/02/2018	145.76
ROMERO, SAUL	02/23/2018	300.00
ROSALES, FREDERICK T.	02/02/2018	97.50
ROSAS, GABRIEL	02/23/2018	600.00
ROTHBAUER, AMANDA	02/09/2018	115.00
ROTHBAUER, AMANDA	02/16/2018	85.00
ROUSSETT, ROXANNE	02/23/2018	95.00
ROYALL-MATTHIESSEN EQUIPMENT	02/02/2018	112.10
RUGBY-LP, LLC	02/09/2018	119.40
RUIZ, CHRISTINE S.	02/16/2018	59.98
RUIZ, LAURA	02/02/2018	419.00
S A BRAKE & CLUTCH SVC,INC	02/09/2018	95.03
S A BRAKE & CLUTCH SVC,INC	02/16/2018	47.82
S&S WORLDWIDE, INC.	02/16/2018	2,372.06
S.O.S. LIQUID WASTE HAULER	02/09/2018	5,622.00
SA LEGAL NEWS, LLC	02/09/2018	100.00
SA LEGAL NEWS, LLC	02/16/2018	206.00
SA LEGAL NEWS, LLC	02/23/2018	50.00
SA METROPOLITAN TRANSIT AUTH.	02/09/2018	1,900.00



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SA METROPOLITAN TRANSIT AUTH.	02/23/2018	3,170.00
SAAVEDRA-GARZA, A. BELINDA	02/09/2018	97.77
SAFESITE, INC.	02/23/2018	260.00
SAFETY-KLEEN CORP	02/09/2018	213.00
SAFETY-KLEEN CORP	02/16/2018	409.22
SAISD FOUNDATION	02/16/2018	1,030.00
SAISD FOUNDATION	02/23/2018	227.17
SAISD FOUNDATION	02/28/2018	561.00
SAISD POLICE OFFICERS ASSOC.	02/09/2018	340.00
SALAS, JAMES R.	02/09/2018	2,762.50
SALDANA, MARICARMEN	02/23/2018	85.00
SALINAS, KARINA	02/23/2018	33.49
SAMCO SPORTSWEAR CORP	02/09/2018	3,387.62
SAMUEL FRENCH, INC.	02/02/2018	125.00
SAMUEL FRENCH, INC.	02/09/2018	109.35
SAMUEL FRENCH, INC.	02/16/2018	236.25
SAMUEL FRENCH, INC.	02/23/2018	339.10
SAN ANTONIO ALLIANCE OF	02/09/2018	5,759.62
SAN ANTONIO ALLIANCE OF	02/28/2018	139,195.52
SAN ANTONIO AQUARIUM, LLC	02/09/2018	331.65
SAN ANTONIO BALLET SCHOOL	02/23/2018	6,500.00
SAN ANTONIO BELTING &	02/09/2018	1,001.45
SAN ANTONIO CHRISTIAN SCHOOLS	02/16/2018	300.00
SAN ANTONIO CIRCUIT BREAKER,	02/02/2018	78.25
SAN ANTONIO CIRCUIT BREAKER,	02/23/2018	733.15
SAN ANTONIO CLASSICAL SOCIETY	02/23/2018	170.00
SAN ANTONIO COLLEGE	02/02/2018	501.60
SAN ANTONIO EDUCATION PRTRNSHP	02/09/2018	80,000.00
SAN ANTONIO EXPRESS-NEWS	02/16/2018	531.00
SAN ANTONIO EXPRESS-NEWS	02/23/2018	415.00
SAN ANTONIO FOOD BANK, INC.	02/23/2018	130.00
SAN ANTONIO UPHOLSTERY FABRICS	02/02/2018	14.95
SAN ANTONIO WATER SYSTEM	02/02/2018	58,925.88
SAN ANTONIO WATER SYSTEM	02/09/2018	40,619.21
SAN ANTONIO WATER SYSTEM	02/16/2018	24,471.69
SAN ANTONIO WATER SYSTEM	02/23/2018	21,915.46
SAN ANTONIO WINSUPPLY	02/02/2018	358.20
SAN ANTONIO WINSUPPLY	02/09/2018	6,592.75
SAN ANTONIO ZOOLOGICAL SOCIETY	02/02/2018	300.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/16/2018	2,216.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/23/2018	3,516.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/28/2018	684.00
SAN MARCOS H. S.-ATHLETICS	02/16/2018	280.00
SAN MARCOS INTERPRETING SVC.	02/02/2018	3,960.00
SAN MARCOS INTERPRETING SVC.	02/09/2018	7,807.50
SANCHEZ, ALBERT	02/09/2018	196.88
SANCHEZ, ANDREA	02/16/2018	47.79
SANCHEZ, GILBERTO JR.	02/23/2018	102.00



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SANCHEZ, RAQUEL	02/16/2018	125.88
SANDERS, AUSTIN KYLE	02/27/2018	-135.00
SANITARY TORTILLA MFG.	02/02/2018	78.70
SANITARY TORTILLA MFG.	02/23/2018	16,097.65
SANITECH SYSTEMS, INC.	02/09/2018	11,678.40
SANIVAC INC.	02/16/2018	106.53
SANIVAC INC.	02/23/2018	1,083.29
SANTAGATA, SARA	02/09/2018	85.29
SANTANA PENA, SERGIO E.	02/16/2018	115.00
SANTANA-GRUEN, MARIA ELENA	02/23/2018	580.00
SANTEX INT'L TRUCKS, INC	02/09/2018	9,735.70
SANTEX INT'L TRUCKS, INC	02/23/2018	22,093.39
SANTIAGO, JOHN A.	02/02/2018	115.00
SANTILLANA PUBLISHING CO., INC	02/23/2018	13,458.52
SANTOS, TONY	02/02/2018	85.00
SANTOS, TONY	02/16/2018	85.00
SARDELICH, VERONICA	02/16/2018	184.99
SAT RADIO COMMUNICATIONS LTD	02/23/2018	303.94
SAUCEDO, SARISTEL	02/02/2018	18.91
SAUCEDO, SYLVIA R.	02/16/2018	149.10
SCARBROUGH, CARL STEVEN	02/09/2018	57.31
SCARBROUGH, CARL STEVEN	02/16/2018	514.66
SCHARF, ARNETTE	02/23/2018	85.00
SCHILLING, DUANE	02/16/2018	85.00
SCHNEIDER ELECTRIC	02/02/2018	690.00
SCHOLASTIC BOOK FAIRS	02/02/2018	4,795.19
SCHOLASTIC BOOK FAIRS	02/09/2018	5,140.63
SCHOLASTIC BOOK FAIRS	02/23/2018	1,870.03
SCHOLASTIC, INC.	02/09/2018	884.33
SCHOLASTIC, INC.	02/16/2018	349.83
SCHOOL HEALTH CORPORATION	02/16/2018	280.96
SCHOOL MART, INC.	02/02/2018	490.85
SCHOOL MART, INC.	02/09/2018	1,709.11
SCHOOL MART, INC.	02/16/2018	24,823.27
SCHOOL MART, INC.	02/23/2018	7,428.08
SCHOOL NURSE SUPPLY, INC.	02/09/2018	864.80
SCHOOL NURSE SUPPLY, INC.	02/16/2018	216.90
SCHOOL NUTRITION ASSOCIATION	02/16/2018	1,296.00
SCHOOL OUTFITTERS	02/16/2018	6,213.93
SCHOOL OUTFITTERS	02/23/2018	2,373.83
SCHOOL SPECIALTY INC.	02/09/2018	3,000.21
SCHOOL SPECIALTY INC.	02/16/2018	1,192.80
SCHOOL SPECIALTY INC.	02/23/2018	2,107.70
SCHULTZ, THOMAS C.	02/02/2018	90.00
SCHULTZ, VANESSA	02/23/2018	95.00
SCZECH, JORDAN	02/16/2018	135.00
SEBCO BOOKS	02/09/2018	1,254.17
SEGUNDO, JOYCE	02/16/2018	92.34



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SEGURA, ANTHONY	02/02/2018	38.75
SEIU TEXAS	02/09/2018	15.00
SELECT FEDERAL CREDIT UNION	02/09/2018	80.00
SELECT FEDERAL CREDIT UNION	02/28/2018	420.00
SEPULVEDA, MANUEL G.	02/16/2018	85.00
SERENIL, JOHNNY	02/02/2018	120.00
SERENIL, JOHNNY	02/09/2018	85.00
SERENIL, JOHNNY	02/16/2018	220.00
SERENIL, JOHNNY	02/23/2018	65.00
SERVICE INDUSTRIAL INC.	02/02/2018	249.84
SERVICE INDUSTRIAL INC.	02/09/2018	62.46
SERVICE INDUSTRIAL INC.	02/16/2018	62.46
SERVICE INDUSTRIAL INC.	02/23/2018	125.86
SHAFER, JENNIFER	02/02/2018	84.96
SHARPE, KRISTY F.	02/02/2018	158.36
SHAVER FOODS, LLC	02/23/2018	11,055.40
SHAW, JEROME	02/02/2018	115.00
SHAW, JEROME	02/16/2018	145.00
SHELDON GONZALEZ, INC.	02/02/2018	1,055.00
SHELDON GONZALEZ, INC.	02/23/2018	3,484.00
SHELF, HOWARD	02/09/2018	197.92
SHELF, HOWARD	02/23/2018	158.43
SHERATON FT. WORTH HOTEL & SPA	02/09/2018	1,842.10
SHERATON GRAND HOTEL	02/02/2018	497.04
SHERMAN, CHERYL	02/16/2018	687.87
SHERRELL, LAWRENCE	02/02/2018	220.00
SHERWIN-WILLIAMS	02/02/2018	1,236.24
SHERWIN-WILLIAMS	02/09/2018	3,827.03
SHERWIN-WILLIAMS	02/16/2018	728.87
SHI GOVERNMENT SOLUTIONS, INC.	02/16/2018	4,029.00
SHMOOP UNIVERSITY, INC.	02/16/2018	3,495.00
SHOEMAKER, MIKE	02/16/2018	220.00
SHOWTIME INTERNATIONAL, INC	02/23/2018	1,280.00
SIERRA-PACIFIC SOFTWARE, LLC	02/09/2018	279.00
SILBER & ASSOCIATES	02/09/2018	10,965.20
SILBER & ASSOCIATES	02/16/2018	10,965.20
SILVA, ENRIQUETA R.	02/02/2018	45.00
SILVER RIO LIMITED PARTNERSHIP	02/09/2018	681.11
SIMAN, AMIN J.	02/16/2018	115.00
SIMAN, AMIN J.	02/23/2018	75.00
SIMMONS, LAMONT DEWAYNE	02/09/2018	115.00
SIMON, HENRY	02/09/2018	340.00
SIMPSON, SUSAN E.	02/16/2018	57.46
SIMS, MAURICE	02/02/2018	240.00
SIPTAK, JASON	02/23/2018	750.00
SITEONE LANDSCAPE SUPPLY HLDG.	02/23/2018	24.22
SKILLSUSA INC.	02/02/2018	2,008.00
SKILLSUSA INC.	02/09/2018	512.00



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SKILLSUSA-TEXAS	02/02/2018	900.00
SKILLSUSA-TEXAS	02/09/2018	780.00
SKILLSUSA-TEXAS	02/16/2018	180.00
SKILLSUSA-TEXAS	02/23/2018	120.00
SMITH, ALFONSO W.	02/16/2018	65.00
SMITH, EMMETT W. JR.	02/02/2018	130.00
SMITH, EMMETT W. JR.	02/23/2018	65.00
SMITH, LINDA	02/23/2018	95.00
SMITH, REGINALD	02/23/2018	95.00
SMITH, ROSELL LEON TYRONE	02/02/2018	230.00
SMITH, ROSELL LEON TYRONE	02/16/2018	115.00
SMITH-JENKINS, SHANE	02/02/2018	75.00
SMUCKER FOODSERVICE, INC.	02/02/2018	43,637.20
SOAL, EARL	02/02/2018	85.00
SOAL, EARL	02/16/2018	295.00
SOCIAL SECURITY ADMINISTRATION	02/28/2018	474.63
SOLIZ, JOSE A.	02/23/2018	1,153.00
SOLUTION TREE INC.	02/23/2018	12,042.00
SOMERS, RICHARD. D.	02/16/2018	95.00
SOSA, CYNTHIA	02/09/2018	66.00
SOSA, DAVID	02/16/2018	77.96
SOUTH SAN ANTONIO I.S.D.	02/16/2018	240.00
SOUTH TEXAS FAUCET PARTS LTD	02/02/2018	61.20
SOUTH TEXAS FAUCET PARTS LTD	02/23/2018	35.28
SOUTH TEXAS PIZZA INC.	02/02/2018	1,180.52
SOUTH TEXAS PIZZA INC.	02/16/2018	411.34
SOUTHEE, JOHN B. III	02/09/2018	88.76
SOUTHEE, JOHN B. III	02/23/2018	149.52
SOUTHERN TIRE MART, LLC	02/09/2018	6,518.40
SOUTHWAY MAC HAIK FORD, LTD.	02/23/2018	221.69
SOUTHWEST HIGH SCHOOL	02/16/2018	150.00
SOUTHWEST HIGH SCHOOL BAND	02/16/2018	550.00
SOUTHWEST PUBLIC	02/09/2018	180.00
SOUTHWEST PUBLIC SAFETY, INC.	02/02/2018	120.00
SOUTHWEST PUBLIC SAFETY, INC.	02/23/2018	612.06
SOUTHWEST TX EQUIP. DIST. INC.	02/09/2018	663.11
SPANISH, ENGLISH & FOREIGN	02/02/2018	262.65
SPANISH, ENGLISH & FOREIGN	02/09/2018	735.00
SPANISH, ENGLISH & FOREIGN	02/16/2018	5,826.00
SPANISH, ENGLISH & FOREIGN	02/23/2018	4,586.30
SPARKLETTS & SIERRA SPRINGS	02/09/2018	30.08
SPARKS, BRIAN	02/16/2018	901.22
SPEARS, CRYSTAL	02/16/2018	56.67
SPECTRUM CORP	02/23/2018	1,318.92
SPEECH SPECIALIST OF S.A.	02/16/2018	20,640.00
SPELLINGCITY.COM	02/16/2018	213.75
SPICE, DONALD HENRY	02/02/2018	347.12
SPICE, DONALD HENRY	02/09/2018	49.35



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SPICE, DONALD HENRY	02/16/2018	189.15
SPICE, DONALD HENRY	02/23/2018	82.25
SPIRAL BINDING, LLC	02/16/2018	243.75
SPIRIT MONKEY LLC	02/16/2018	200.00
SPOK, INC.	02/16/2018	586.18
SPORTS IMPORTS, INC.	02/16/2018	4,069.90
SPRINGHILL SMC CORP	02/23/2018	757.55
SRG FORCE SPORTS	02/02/2018	22,521.39
SRG FORCE SPORTS	02/09/2018	14,989.62
ST. JUDE CHILDREN'S	02/16/2018	875.00
ST. MARY'S UNIVERSITY	02/09/2018	675.00
ST. MARY'S UNIVERSITY	02/23/2018	400.00
ST. PAUL LUTHERAN	02/23/2018	765.68
STAFF DEVELOPMENT FOR EDUCATOR	02/02/2018	538.00
STATE DISBURSEMENT UNIT	02/28/2018	12.00
STB DESIGN	02/16/2018	910.00
STB DESIGN	02/23/2018	1,604.25
STEUBING, FREDERICK B.	02/16/2018	290.00
STEWART & STEVENSON	02/16/2018	444.06
STEWART & STEVENSON	02/23/2018	2,183.18
STRELCHUN, JOHN	02/16/2018	10.75
SULLIVAN, CLEO A. JR.	02/02/2018	85.00
SULTAN, SALEHA	02/16/2018	212.27
SUMMERS GROUP INC.	02/01/2018	-10,077.82
SUMMERS GROUP INC.	02/02/2018	10,077.82
SUMMERS GROUP INC.	02/09/2018	11,068.49
SUMMERS GROUP INC.	02/16/2018	194.95
SUMMERS GROUP INC.	02/23/2018	4,875.00
SUMMIT ELECTRIC SUPPLY CORP	02/02/2018	10.76
SUMMIT ELECTRIC SUPPLY CORP	02/23/2018	1,186.88
SUN LIFE ASSURANCE COMPANY	02/14/2018	203,754.00
SUNBELT MILL SUPPLY	02/02/2018	218.99
SUPER BAKERY INC.	02/23/2018	19,521.60
SWIM FREAK	02/09/2018	100.00
SYSCO USA I, INC	02/02/2018	882.97
SYSCO USA I, INC	02/09/2018	75,732.31
SYSCO USA I, INC	02/23/2018	12,958.28
T-MOBILE USA, INC.	02/02/2018	249.00
TACO HAVEN	02/02/2018	59.50
TACO HAVEN	02/09/2018	59.50
TAEA HEADQUARTERS	02/02/2018	180.00
TAEA HEADQUARTERS	02/09/2018	495.00
TAEA HEADQUARTERS	02/16/2018	405.00
TAME - TEXAS ASSOCIATION OF	02/09/2018	500.00
TAMEZ JR, JULIAN	02/09/2018	85.00
TANNER, ALVONTREZ	02/16/2018	90.00
TAPIA, ESTEBAN	02/02/2018	85.00
TAPIA, JAVIER E.	12/21/2017	-66.00



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TAPIA, JAVIER E.	02/23/2018	23.86
TASBO	02/02/2018	1,900.00
TASBO	02/09/2018	520.00
TASBO	02/16/2018	1,220.00
TASBO	02/23/2018	170.00
TAYLOR PUBLISHING CO CORP	02/09/2018	2,000.00
TCASE	02/02/2018	1,000.00
TCG GROUP HOLDINGS LLP	02/12/2018	8,959.82
TCG GROUP HOLDINGS LLP	02/22/2018	11,356.50
TEA-CRT	02/02/2018	969.00
TEACHER RETIREMENT SYSTM OF TX	02/07/2018	3,594,714.46
TEJAS CHEVROLET COMPANY, INC.	02/09/2018	109.35
TEJEDA, RAY	02/09/2018	54.50
TEJEDA, RAY	02/16/2018	38.75
TERRA NOVA VIOLINS, LLC	02/02/2018	856.00
TERRAPIN LAS COLINAS, LLC	02/16/2018	512.30
TERRAPIN LAS COLINAS, LLC	02/27/2018	-512.30
TEXAS A&M INTERNATIONAL UNIV.	02/23/2018	150.00
TEXAS ACADEMIC DECATHLON	02/09/2018	200.00
TEXAS AIR PRODUCTS INC	02/02/2018	771.00
TEXAS AIR PRODUCTS INC	02/16/2018	2,960.00
TEXAS AIRSYSTEMS	02/16/2018	320.00
TEXAS ARCHERY IN SCHOOLS PROG.	02/23/2018	500.00
TEXAS ART EDUCATION ASSOC.	02/02/2018	420.00
TEXAS ART EDUCATION ASSOC.	02/09/2018	360.00
TEXAS ART EDUCATION ASSOC.	02/16/2018	435.00
TEXAS ASSOCIATION	02/02/2018	85.00
TEXAS ASSOCIATION OF SCHOOL	02/02/2018	515.36
TEXAS ASSOCIATION OF SCHOOL	02/12/2018	1,223.76
TEXAS CAMPAIGN TO PREVENT	02/09/2018	590.00
TEXAS CHILD SUPPORT D.U.	02/09/2018	14,531.14
TEXAS CHILD SUPPORT D.U.	02/23/2018	14,413.53
TEXAS CHILD SUPPORT D.U.	02/28/2018	54,540.74
TEXAS CLASSROOM TEACHERS ASSOC	02/28/2018	80.60
TEXAS COMPUTER EDUCATION ASSOC	02/02/2018	1,261.00
TEXAS COMPUTER EDUCATION ASSOC	02/07/2018	-359.00
TEXAS COMPUTER EDUCATION ASSOC	02/16/2018	1,984.00
TEXAS COUNSELING ASSOCIATION	02/02/2018	2,100.00
TEXAS DANCE EDUCATORS' ASSOC.	02/02/2018	1,000.00
TEXAS DEPT. OF AGRICULTURE	02/23/2018	62.50
TEXAS EDUCATION NEWS	02/09/2018	215.00
TEXAS ELEMENTARY PRINCIPALS	02/28/2018	356.12
TEXAS ENERGY MANAGERS ASSOC.	02/09/2018	100.00
TEXAS GUARANTEED STUDENT	02/28/2018	27,316.67
TEXAS INSTRUMENTS, INC.	02/02/2018	600.00
TEXAS LOCK & DOOR CLOSER INC.	02/02/2018	3,185.36
TEXAS LOCK & DOOR CLOSER INC.	02/09/2018	127.10
TEXAS LOCK & DOOR CLOSER INC.	02/16/2018	135.00



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TEXAS LOCK & DOOR CLOSER INC.	02/23/2018	637.80
TEXAS MUNICIPAL POLICE ASS'N.	02/09/2018	868.00
TEXAS MUSIC EDUCATORS ASSOC.	02/23/2018	130.00
TEXAS POLITICAL SUBDIVISIONS	02/09/2018	217,137.00
TEXAS PUBLIC SERVICE ASSOC.	02/02/2018	480.00
TEXAS SCENIC CO INC	02/09/2018	312.00
TEXAS SCHOOLS ALLIANCE	02/09/2018	4,000.00
TEXAS SOUTHERN UNIVERSITY	02/16/2018	100.00
TEXAS STATE UNIVERSITY	02/16/2018	240.00
TEXAS TOWING CORPORATION	02/02/2018	124.00
TEXAS TOWING CORPORATION	02/09/2018	175.00
TEXAS TOWING CORPORATION	02/16/2018	224.00
TEXAS TYPE INC	02/02/2018	1,177.10
TEXAS WESTERN MANAGEMENT	02/09/2018	524.22
TEXAS WORKFORCE COMMISSION	02/09/2018	250.00
TEXPOOL - TEXAS TREASURY	02/01/2018	7,500,000.00
TEXPOOL - TEXAS TREASURY	02/09/2018	4,347,402.77
TEXPOOL - TEXAS TREASURY	02/12/2018	4,000,000.00
TEXPOOL - TEXAS TREASURY	02/16/2018	1,726,647.01
TEXSTAR PARTICPANT SVCS	02/02/2018	6,500,000.00
TEXTBOOK WAREHOUSE, LLC	02/09/2018	1,316.00
TG	02/09/2018	171.32
TG	02/23/2018	183.67
THAD ZIEGLER GLASS, INC.	02/02/2018	1,525.24
THAD ZIEGLER GLASS, INC.	02/09/2018	791.70
THAD ZIEGLER GLASS, INC.	02/16/2018	408.01
THAD ZIEGLER GLASS, INC.	02/23/2018	93.28
THATCHER, CARMEN G.	02/09/2018	132.27
THE BANK OF NEW YORK	02/14/2018	2,671,813.67
THE CHILDREN'S HEALTH MARKET,	02/09/2018	5,544.00
THE COLLEGE BOARD	02/02/2018	275.00
THE GOODYEAR TIRE & RUBBER CO.	02/02/2018	1,853.82
THE GOODYEAR TIRE & RUBBER CO.	02/09/2018	410.00
THE GOODYEAR TIRE & RUBBER CO.	02/16/2018	1,227.33
THE MARIACHI CONNECTION INC.	02/16/2018	230.40
THE PETIT GROUP, LLC	02/02/2018	159.11
THE PETIT GROUP, LLC	02/16/2018	410.52
THE PETIT GROUP, LLC	02/23/2018	18,823.60
THE REPUBLIC GOLF CLUB	02/16/2018	1,200.00
THE TWIG BOOKSHOP	02/09/2018	187.50
THE TWIG BOOKSHOP	02/23/2018	196.80
THE WINSTON SCHOOL SAN ANTONIO	02/02/2018	100.00
THEODORE, ERIK	02/02/2018	115.00
THERIOT, MARCEL	02/16/2018	115.00
THOMPSON BUSINESS FORMS, INC.	02/02/2018	482.50
THREE SISTERS PRINTING, LLC	02/09/2018	120.00
THYSSENKRUPP ELEVATOR CORP.	02/23/2018	10,316.32
TILDE, INC.L	02/09/2018	550.00



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TIMMS TRUCKING	02/16/2018	794.85
TIRRES, JAMES E.	02/09/2018	115.00
TIRRES, JAMES E.	02/16/2018	250.00
TMEA REGION 11	02/02/2018	156.00
TMEA REGION 11 VOCAL DIVISION	02/02/2018	110.00
TONY B. VALDEZ	02/02/2018	429.39
TOOL MART, INC.	02/02/2018	1,264.02
TOOL MART, INC.	02/16/2018	532.90
TOPE, JAY	02/16/2018	100.00
TORRES, LARRY	02/16/2018	115.00
TORRES, MACY	02/16/2018	25.50
TOSCANO, ANGELITA	02/09/2018	38.09
TOYS FOR SPECIAL CHILDREN INC.	02/23/2018	164.95
TRANE U.S. INC.	02/02/2018	9,927.19
TRANE U.S. INC.	02/16/2018	704.86
TRANSLATION FOCUS, LLC	02/16/2018	4,427.50
TRAVIS WHOLESALE FLORISTS CORP	02/02/2018	538.10
TRAVIS WHOLESALE FLORISTS CORP	02/23/2018	342.20
TREVINO, ALEJANDRA	02/02/2018	300.00
TREVINO, ANSILEE	02/09/2018	94.26
TREVINO, HECTOR MIZAEAL	12/21/2017	-95.00
TREVINO, HECTOR MIZAEAL	02/23/2018	44.46
TREVINO, JOSE M.	02/02/2018	230.00
TREVINO, VANESSA	02/23/2018	285.70
TRIGO, NAOMI	02/09/2018	40.25
TRIGO, NAOMI	02/23/2018	34.96
TRIUMPH LEARNING LLC	02/09/2018	4,407.04
TRT DEVELOPMENT COMPANY	02/09/2018	519.48
TRT DEVELOPMENT COMPANY	02/16/2018	519.48
TRUJILLO, DAVID	02/02/2018	39.47
TRUJILLO, JOE	02/02/2018	65.00
TRUJILLO, JOE	02/16/2018	85.00
TURNER, LORETTA	02/16/2018	61.91
TURNER, RALPH	02/16/2018	240.00
TUSTISON, SUSAN	02/23/2018	196.77
TX INDUSTRIAL VOCATIONAL ASSOC	02/28/2018	220.49
TX. ASSOC. OF ADMINISTRATORS &	02/09/2018	300.00
TX. ASSOC. OF ADMINISTRATORS &	02/16/2018	300.00
TX. UNIV. INTERSCHOLASTIC LEAG	02/02/2018	370.00
TX. UNIV. INTERSCHOLASTIC LEAG	02/09/2018	3,290.00
TX. UNIV. INTERSCHOLASTIC LEAG	02/16/2018	7,430.00
TX. UNIV. INTERSCHOLASTIC LEAG	02/23/2018	24,910.00
TX. UNIV. INTERSCHOLASTIC LEAG	03/06/2018	-800.00
TXTAG	02/23/2018	3.50
U-HAUL INTERNATIONAL INC	02/16/2018	269.97
U.S. DEPT. OF EDUCATION	02/09/2018	96.23
U.S. DEPT. OF EDUCATION	02/23/2018	78.08
U.S. DEPT. OF EDUCATION	02/28/2018	4,596.01



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U.S. FOOD SERVICE	02/09/2018	71,772.30
U.S. FOOD SERVICE	02/23/2018	20,122.00
U.S. SCHOOL SUPPLY, INC.	02/09/2018	137.70
UNIFRESH, INC.	02/02/2018	149.12
UNIFRESH, INC.	02/16/2018	607.14
UNIFRESH, INC.	02/23/2018	85.05
UNITED REFRIGERATION INC.	02/02/2018	2,078.21
UNITED SAFEGUARD PUMP SERV LTD	02/23/2018	514.81
UNITED WAY OF SAN ANTONIO	02/23/2018	973.00
UNITED WAY OF SAN ANTONIO	02/28/2018	15,478.50
UNITEDHEALTHCARE INSURANCE CO.	02/02/2018	39,191.08
UNITEDHEALTHCARE INSURANCE CO.	02/22/2018	40,403.90
UNITEDHEALTHCARE INSURANCE CO.	02/23/2018	33.15
UNIVERSAL PEN & PRIINT, INC.	02/02/2018	4,791.54
UNIVERSAL PEN & PRIINT, INC.	02/09/2018	1,739.16
UNIVERSAL PEN & PRIINT, INC.	02/16/2018	2,106.69
UNIVERSAL PEN & PRIINT, INC.	02/23/2018	3,684.34
UNIVERSITY INTERSCHOLASTIC LGE	02/09/2018	96.96
UNIVERSITY OF TEXAS	02/09/2018	210.00
UNIVERSITY OF TEXAS @ AUSTIN	02/02/2018	50,225.01
UNIVERSITY OF TEXAS @ AUSTIN	02/23/2018	4,560.00
UNIVERSITY OF TEXAS @ AUSTIN/	02/16/2018	1,825.00
UNIVERSITY OF TEXAS AT AUSTIN	02/09/2018	980.00
UNIVERSITY OF TEXAS AT AUSTIN	02/23/2018	1,795.00
UNIVERSITY OF TEXAS AT SA	02/23/2018	53,400.00
UNIVERSITY OF VIRGINIA DARDEN	02/09/2018	14,504.00
UNUM LIFE INSURANCE COMPANY OF	02/02/2018	96,805.71
UNUM LIFE INSURANCE COMPANY OF	02/22/2018	97,683.72
UNUM LIFE INSURANCE COMPANY OF	02/23/2018	200.08
URDIALES, MICHAEL A.	02/16/2018	90.00
URIBE, SANDRA A.	02/09/2018	40.00
URIEGAS, FRANK R.	02/09/2018	115.00
US DEPT OF JUSTICE	02/09/2018	50.00
US DEPT OF JUSTICE	02/23/2018	50.00
USHER, KARYNE	02/09/2018	284.68
UT MEDICINE	02/02/2018	270.00
UT-AUSTIN SCHOOL OF	02/02/2018	260.00
UT-AUSTIN SCHOOL OF	02/16/2018	1,550.00
UTSA	02/09/2018	216.00
UTSA BOOKSTORE/BARNES &	02/23/2018	123.20
UVALDE H S GOLF ACTIVITY FUND	02/02/2018	270.00
UVALDE HIGH SCHOOL	02/16/2018	185.00
UVALLE, YADIRA	02/23/2018	20.22
VALDERRAMA, MONICA	02/23/2018	90.80
VALDEZ, ANGEL	02/09/2018	308.00
VALDEZ, LAURA	02/16/2018	65.00
VALDILLEZ, FRANCISCO	02/02/2018	85.00
VALDILLEZ, FRANCISCO	02/16/2018	200.00



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VALDILLEZ, LINDA	02/16/2018	40.45
VALERO, XAVIER	02/16/2018	138.82
VALLA CONSTRUCTION, INC	02/09/2018	10,000.00
VAN HOOZER, CHRISTINE	02/02/2018	160.39
VAN RU CREDIT CORPORATION	02/28/2018	497.77
VANLANDINGHAM, JR., RONALD L.	02/02/2018	85.00
VASQUEZ III, RUBEN M.	02/02/2018	200.00
VASQUEZ III, RUBEN M.	02/16/2018	350.00
VASQUEZ, ANGIE	02/02/2018	190.25
VASQUEZ, SAMUEL	02/02/2018	115.00
VASQUEZ, SAMUEL	02/16/2018	115.00
VEAR, MARK	02/02/2018	170.00
VEAR, MARK	02/16/2018	85.00
VELA, ARTURO	02/16/2018	240.00
VELAZQUEZ, CAROL	02/09/2018	101.82
VENDOR REFUND	07/13/2017	159.48
VENDOR REFUND	10/22/2017	322.58
VENDOR REFUND	10/31/2017	30.00
VENDOR REFUND	11/15/2017	49.11
VENDOR REFUND	11/17/2017	30.84
VENDOR REFUND	12/08/2017	835.77
VENDOR REFUND	12/15/2017	639.67
VENDOR REFUND	12/21/2017	190.56
VENTURE SIX ENTERPRISES, INC.	02/16/2018	2,235.44
VERA, CLAUDIA	02/23/2018	203.44
VERASTIGUI, HECTOR ANTHONY	02/16/2018	490.00
VERASTIGUI, HECTOR ANTHONY	02/23/2018	270.00
VERIZON WIRELESS	02/02/2018	607.84
VERIZON WIRELESS	02/09/2018	303.92
VERTIZ, DANIEL	02/23/2018	135.00
VEX ROBOTICS, INC.	02/16/2018	199.84
VIA METROPOLITAN TRANSIT	02/02/2018	5,700.00
VILLARREAL, ARTHUR	02/16/2018	175.94
VILLARREAL, DESIREE	02/02/2018	75.00
VILLARREAL, JESSE	02/02/2018	115.00
VILLARREAL, JOHN MICHAEL	02/09/2018	115.00
VILLARREAL, JOHN MICHAEL	02/16/2018	385.00
VILLARREAL, JUANITA B.	02/23/2018	85.00
VON LEHE, BRAD	02/16/2018	85.00
VWR FUNDING, INC.	02/16/2018	256.66
W MINNEAPOLIS OPCO VIII LLC	02/16/2018	1,045.50
W.D. DELI & BAKERY	02/16/2018	1,182.50
WAL-MART STORES	02/02/2018	100.64
WALKER, TYWANDA	02/09/2018	104.64
WALTER, CRYSTAL	02/16/2018	23.59
WARD, BRADLEY B.	02/02/2018	65.00
WARD, BRADLEY B.	02/16/2018	20.00
WARREN, MOBI	02/02/2018	132.60



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WASHINGTON MUSIC CENTER	02/16/2018	5,459.75
WASTE MANAGEMENT INC.	02/02/2018	1,705.00
WASTE MANAGEMENT INC.	02/09/2018	22,046.11
WASTE MANAGEMENT INC.	02/16/2018	3,420.00
WASTE MANAGEMENT INC.	02/23/2018	6,553.95
WEBBER, WILLIAM	02/02/2018	409.80
WEBER, MATTHEW	02/23/2018	101.44
WEILAND, CHRISTINE	02/23/2018	214.86
WEISSLER, THOMAS E.	02/09/2018	30.00
WELLS FARGO BANK	02/09/2018	400.00
WELLS FARGO BANK	02/14/2018	1,620,193.75
WELLS, DAVID M.	02/16/2018	31.89
WESSLING, REGINA	02/15/2018	-198.27
WESSLING, REGINA	02/16/2018	198.27
WESSLING, REGINA	02/23/2018	142.63
WEST MUSIC COMPANY INC	02/02/2018	299.12
WEST MUSIC COMPANY INC	02/16/2018	169.66
WESTBROOK METALS, INC.	02/09/2018	252.00
WESTIN HOTELS & RESORTS	02/23/2018	272.50
WET WASHING EQUIPMENT OF TEXAS	02/23/2018	209.84
WEXFORD	02/02/2018	35,000.00
WHATABURGER, INC.	02/02/2018	168.39
WHATABURGER, INC.	02/16/2018	190.82
WHATABURGER, INC.	02/23/2018	127.77
WHITE, DARNELL	02/09/2018	32.92
WHITFIELD, MONIQUE	02/16/2018	50.00
WHITNEY, LARISSA	02/16/2018	55.00
WHITNEY, NATHANIEL	02/16/2018	55.00
WICK FLOOR MACHINE CO., INC.	02/02/2018	234.19
WICK FLOOR MACHINE CO., INC.	02/09/2018	985.49
WICK FLOOR MACHINE CO., INC.	02/23/2018	393.30
WILDMAN, HEATHER	02/16/2018	138.88
WILLIAMS, ANTHONY	02/16/2018	115.00
WILLIAMS, CHRISTIAN	02/02/2018	120.00
WILLIAMS, KENNETH	02/23/2018	224.82
WILLIAMS, KRISTINA	02/09/2018	100.00
WILLIAMSON, CHRISTINE	02/02/2018	226.41
WILLIAMSON, CHRISTINE	02/16/2018	96.98
WILLIS, ARCHIE L.	02/16/2018	170.00
WILLIS, DENISE E.	02/28/2018	500.00
WINFIELD SOLUTIONS, LLC	02/09/2018	3,010.93
WISE, BARBARA	02/09/2018	43.44
WISE, BARBARA	02/16/2018	600.00
WISE, BARBARA	02/23/2018	200.00
WITTE MUSEUM	02/16/2018	660.00
WMEDIA CONSULTING LLC	02/09/2018	150.00
WONG, PEGGY	02/02/2018	25.50
WOODCRAFT FRANCHISE #319	02/16/2018	126.35



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WOODS, MARCHAE	02/09/2018	240.00
WOODS, MARCHAE	02/16/2018	480.00
WOODWORKERS SERVICE & SUPPLY	02/16/2018	284.00
WOODWORKERS SERVICE & SUPPLY	02/23/2018	53.76
WORLD WIDE IMAGING SUPPLIES	02/02/2018	597.00
WORLD WIDE IMAGING SUPPLIES	02/09/2018	4,560.00
WORLD WIDE IMAGING SUPPLIES	02/16/2018	1,588.00
WORLD'S FINEST CHOCOLATE, INC.	02/09/2018	2,388.00
WORLD'S FINEST CHOCOLATE, INC.	02/16/2018	5,490.00
WORLD'S FINEST CHOCOLATE, INC.	02/23/2018	3,030.00
WRICO II, LTD.	02/02/2018	1,740.00
YAACOBI, DANIEL	02/16/2018	100.77
YBARRA GROUP, INC.	02/02/2018	127.00
YBARRA, MIGUEL	02/02/2018	70.00
YMCA OF SAN ANTONIO	02/02/2018	50,322.77
YMCA OF SAN ANTONIO	02/09/2018	24,027.61
YMCA OF SAN ANTONIO	02/23/2018	10,008.05
YOUNG, HOLLY	02/16/2018	6,000.00
YOUNG, JORDAN MATTHEW	02/02/2018	120.00
YOUNG, JORDAN MATTHEW	02/16/2018	230.00
YOUTHLIGHT, INC.	02/23/2018	109.89
YSMAEL, LYNDA S.	02/02/2018	19.15
YUMI ICE CREAM	02/09/2018	16,210.08
Z'S MUSICAL L.P.	02/02/2018	2,237.45
Z'S MUSICAL L.P.	02/09/2018	1,297.12
ZAMORA, ANDREW	02/09/2018	192.50
ZAPATA DESIGN ASSOCIATES, INC.	02/09/2018	4,513.75
ZAPATA DESIGN ASSOCIATES, INC.	02/16/2018	18,500.00
ZAPATA, ELSA G.	02/23/2018	129.25
ZAVALA, ELISA	02/23/2018	85.00
ZDT'S AMUSEMENT PARK	02/02/2018	200.00
ZEPEDA, RAYMOND JR.	02/02/2018	135.00
ZEPEDA, RAYMOND JR.	02/16/2018	115.00
ZERTUCHE, REBECCA	02/16/2018	13.76
ZOOM VIDEO COMMUNICATIONS, INC	02/09/2018	1,800.00
ZRIDERS OF TEXAS	02/09/2018	748.57
ZRIDERS OF TEXAS	02/23/2018	611.00
ZWECKER, JEFFREY	02/09/2018	114,470.80
Total:		98,872,339.09