



San Antonio Independent School District
Check Register
May 2018

Vendor Name	Check Date	Check Amount
GONZALEZ, LAURA ANN	05/18/2018	307.20
4IMPRINT, INC.	05/11/2018	2,861.53
636 CHICAGO HOTEL LLC	05/02/2018	2,035.72
806 TECHNOLOGIES, INC.	05/18/2018	41,450.00
A-1 SPORTS CENTER INC.	05/11/2018	425.00
AATSP	05/04/2018	435.00
AATSP	05/25/2018	135.00
ABBIE N. FRANCIS	05/18/2018	399.96
ABC SUPPLY CO	05/18/2018	0.00
ABC SUPPLY CO	05/25/2018	1,806.19
ABLENET, INC.	05/25/2018	473.00
ABUNDIS, ADRIANA	05/18/2018	296.47
ACADEMY SPORT & OUTDOORS	05/18/2018	494.89
ACADEMY SPORT & OUTDOORS	05/22/2018	-494.89
ACADEMY SPORTS	05/25/2018	434.88
ACADEMY SPORTS	05/29/2018	-434.88
ACADEMY SPORTS & OUTDOORS	05/11/2018	6,728.35
ACADEMY SPORTS & OUTDOORS	05/18/2018	1,639.13
ACCO BRANDS USA LLC	05/18/2018	895.92
ACCO BRANDS USA LLC	05/25/2018	514.80
ACE MART RESTAURANT	05/04/2018	981.51
ACE MART RESTAURANT	05/11/2018	446.87
ACE MART RESTAURANT	05/18/2018	213.87
ACE MART RESTAURANT	05/25/2018	4,915.77
ACLSA LLC	05/18/2018	1,524.60
ACOSTA, LISETH	05/04/2018	77.00
ACOSTA, LISETH	05/25/2018	132.00
ACOSTA, NETOLLI	05/11/2018	188.32
ACP DIRECT	05/25/2018	587.00
ADAMS, BRYAN	05/04/2018	1,120.00
ADAMS, EFREM T.	05/04/2018	75.00
ADAN, JENNIFER	05/11/2018	153.00
ADI CORP	05/04/2018	160.49
ADI CORP	05/11/2018	549.39
ADVANCED DETECTION	05/11/2018	1,175.00
ADVANCED DETECTION	05/18/2018	20,472.53
ADVANCED DETECTION	05/25/2018	3,109.36
ADVANCEPIERRE FOODS, INC.	05/04/2018	60,893.40
AETNA DISABILITY INSURANCE	05/25/2018	152,867.07
AETNA INC.	05/11/2018	9,051.65
AETNA LIFE INSURANCE CO.	04/23/2018	41,179.38
AETNA LIFE INSURANCE CO.	05/02/2018	45,964.12
AETNA LIFE INSURANCE CO.	05/04/2018	2,844.99
AETNA LIFE INSURANCE CO.	05/08/2018	407,004.88
AETNA LIFE INSURANCE CO.	05/10/2018	50,520.80
AETNA LIFE INSURANCE CO.	05/14/2018	15,259.50
AETNA LIFE INSURANCE CO.	05/15/2018	49,120.67
AETNA LIFE INSURANCE CO.	05/24/2018	34,246.63



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AETNA LIFE INSURANCE CO.	05/25/2018	14.33
AETNA LIFE INSURANCE CO.	05/31/2018	37,518.20
AGB FOODS, LLC	05/25/2018	1,117.76
AGUAYO, CYNTHIA	05/18/2018	88.40
AGUILAR, MATHEW	05/04/2018	55.00
AGUILAR, MATHEW	05/25/2018	99.00
AGUILERA, BLANCO A.	05/11/2018	25.00
AGUILLON, DANIELA	05/18/2018	550.00
AGUILLON, DEBRA	05/04/2018	77.50
AGUILLON, DEBRA	05/11/2018	33.25
AGUILLON, DEBRA	05/25/2018	49.25
AIM MEDIA TEXAS OPERATING, LLC	05/11/2018	300.00
AIR EQUIPMENT REPAIR, INC.	05/18/2018	485.00
AIRGAS-SOUTHWEST, INC.	05/11/2018	222.59
AIRGAS-SOUTHWEST, INC.	05/18/2018	269.43
AL-MASKIRY, JAMAL	05/25/2018	55.00
ALAMO ARCHITECTS, INC.	05/04/2018	55,514.86
ALAMO AREA COUNCIL	05/11/2018	308.00
ALAMO CITY	05/18/2018	420.00
ALAMO CITY GOLF CARS, INC.	05/11/2018	205.00
ALAMO CITY GOLF CARS, INC.	05/25/2018	195.00
ALAMO COLLEGES	05/03/2018	-240.00
ALAMO COLLEGES	05/04/2018	240.00
ALAMO COLLEGES	05/10/2018	-200.00
ALAMO COLLEGES	05/11/2018	31,650.00
ALAMO COLLEGES	05/18/2018	440.00
ALAMO COLLEGES	05/25/2018	136,771.08
ALAMO ENVIRONMENTAL, INC.	05/25/2018	650.00
ALAMO MUSIC CENTER, INC.	05/04/2018	958.62
ALAMO MUSIC CENTER, INC.	05/11/2018	537.29
ALAMO MUSIC CENTER, INC.	05/18/2018	26.13
ALAMO MUSIC CENTER, INC.	05/25/2018	198.98
ALAMO RMC ENTERPRISES, LLC	05/04/2018	695.00
ALAMO RMC ENTERPRISES, LLC	05/11/2018	1,696.00
ALCORTA, APRIL	05/11/2018	7.00
ALCORTA, APRIL	05/14/2018	-7.00
ALCORTA, APRIL	05/18/2018	7.00
ALDAY, ESMERALDA	05/04/2018	61.81
ALECOZAY-BORREGO, SARAH	05/11/2018	203.18
ALEMAN, PAUL	05/11/2018	130.00
ALERT SERVICES, INC.	05/11/2018	16,863.90
ALEXANDER, BERTIE S.	05/04/2018	98.50
ALEXANDER, BERTIE S.	05/25/2018	98.50
ALEXANDER, HOPE	05/11/2018	70.45
ALEXANDER, JANICE	05/11/2018	37.96
ALL AMERICAN SPORTS CORP.	05/18/2018	25,574.47
ALL IN LEARNING	05/25/2018	2,850.00
ALL SOURCE RECRUITING GRP INC.	05/04/2018	2,437.50



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ALLEN & ALLEN INC	05/04/2018	920.90
ALLEN & ALLEN INC	05/18/2018	3,134.00
ALLEN, KELLY	05/11/2018	91.02
ALLIED FIRE PROTECTION-SA, LP	05/18/2018	9,614.00
ALLIED FIRE PROTECTION-SA, LP	05/25/2018	1,174.00
ALLIED VALLEY MGMT II LLC	05/04/2018	1,817.00
ALMANZA, OLIVIA	05/04/2018	79.95
ALMANZA, OLIVIA	05/25/2018	184.64
ALONSO, JACOB	05/11/2018	52.92
ALONSO, JACOB	05/18/2018	73.61
ALPHA FOODS COMPANY	05/04/2018	51,472.80
ALPHA FOODS COMPANY	05/18/2018	51,472.80
ALSPAUGH, RALPH	05/04/2018	70.25
ALSPAUGH, RALPH	05/11/2018	36.25
ALTEX ELECTRONICS INC	05/18/2018	162.82
ALTEX ELECTRONICS INC	05/25/2018	229.75
ALVARDO, CATHERINE	05/11/2018	25.00
ALVARDO, CHRISTINA	05/11/2018	25.00
ALVAREZ, BASIDALIA	05/11/2018	94.35
AMC-RIVER CENTER THEATERS	05/18/2018	1,535.02
AMC-RIVER CENTER THEATERS	06/04/2018	-1,140.02
AMCON CONTROLS, INC.	05/18/2018	1,359.89
AMER.COUNCIL OF TEACHERS RUSSI	05/16/2018	-28.00
AMERI-FORM	05/11/2018	22,884.14
AMERI-FORM	05/18/2018	3,335.62
AMERICAN AIRLINES INC	04/03/2018	75.00
AMERICAN AIRLINES INC	05/22/2018	39,749.37
AMERICAN EAGLE INC.	05/04/2018	356.56
AMERICAN PRINTING HOUSE	05/25/2018	35.00
AMERICAN READING COMPANY, INC.	05/25/2018	4,800.00
AMERICAN STUDENT ASSISTANCE	05/23/2018	986.29
AMF PONDEROSA BOWL	05/04/2018	332.63
ANA WALTHER - WOD, ETC. CO	05/25/2018	454.53
ANDERSON'S IT'S ELEMENTARY PIN	05/25/2018	81.92
ANDERSON, JOHN	05/25/2018	150.00
ANDERSON, KELLY	05/11/2018	10.49
ANDERSON, SEAN	05/04/2018	65.00
ANDERSON, SEAN	05/11/2018	130.00
ANDERSON, SEAN	05/18/2018	140.00
ANDRADE, EBONY M.	05/25/2018	99.00
ANESCO AV TECH	05/04/2018	588.40
ANESCO AV TECH	05/11/2018	49.90
ANESCO AV TECH	05/18/2018	6,923.00
ANESCO AV TECH	05/25/2018	722.95
ANGLE, LINNCI	05/11/2018	73.86
ANGUIANO, SONIA	05/25/2018	17.55
APPLE COMPUTER, INC.	05/04/2018	6,204.75
APPLE COMPUTER, INC.	05/11/2018	7,638.85



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APPLE COMPUTER, INC.	05/18/2018	13,867.00
APPLE COMPUTER, INC.	05/25/2018	39,772.95
ARAMSCO, INC.	05/18/2018	439.95
ARBETTER, RONALD J.	05/25/2018	145.00
ARREDONDO, ADRIANNA	05/18/2018	220.00
ARRIAGA, MICHAEL HENRY	05/04/2018	75.00
ART AL HOLDING LLC	05/04/2018	1,067.06
ART AL HOLDING LLC	05/11/2018	2,024.30
ART AL HOLDING LLC	05/18/2018	546.33
ARZAMENDI, REGINA	05/18/2018	575.00
ASADOURIAN, CHRIS	05/18/2018	77.00
ASCD	05/18/2018	57,500.00
ASGHAR, SYEDAH	05/25/2018	272.84
ASSESSMENT INTERVENTION MGMT,	05/11/2018	1,400.00
ASSESSMENT INTERVENTION MGMT,	05/25/2018	1,350.00
ASSOC. OF ENERGY ENGINEERS	05/25/2018	195.00
ASSOCIATION OF TEXAS	05/04/2018	66.98
ASSOCIATION OF TEXAS	05/23/2018	6,315.07
AT & T	05/25/2018	102.30
AT&T	05/04/2018	8,043.67
AT&T	05/11/2018	28,770.78
AT&T	05/18/2018	28,692.89
AT&T	05/25/2018	7,498.56
AUGELLO, MICHELLE	05/11/2018	71.83
AUSTIN VHR SPE, LLC	05/04/2018	1,648.08
AUSTIN'S CHILDREN'S MUSEUM	05/25/2018	255.00
AUTHORS AND MORE, LLC	05/11/2018	950.00
AVID CENTER	05/18/2018	5,355.00
AXXON SERVICES, INC	05/25/2018	278.54
AYALA, MARIE	05/18/2018	22.35
AYON, CLAUDIA E.	05/11/2018	432.00
B & H FOTO & ELECTRONICS CORP.	05/04/2018	2,905.50
B & H FOTO & ELECTRONICS CORP.	05/11/2018	1,887.54
B & H FOTO & ELECTRONICS CORP.	05/18/2018	7,376.15
B.E. PUBLISHING	05/11/2018	3,958.90
BADGEMAN PROMOTIONAL PRODUCTS	05/04/2018	293.00
BADGEMAN PROMOTIONAL PRODUCTS	05/11/2018	113.25
BADGEMAN PROMOTIONAL PRODUCTS	05/18/2018	164.00
BAIN MEDINA BAIN, INC.	05/25/2018	25,605.00
BAKER DISTRIBUTING COMPANY	05/11/2018	6,690.43
BANDA, RALPH H.	05/25/2018	85.00
BANK OF AMERICA	05/07/2018	596,512.78
BANK OF AMERICA	05/18/2018	539,607.17
BANK OF AMERICA	05/23/2018	6,392,582.34
BANK OF AMERICA	05/31/2018	8,173.07
BANKS, CONSTANCE	05/04/2018	22.67
BANKSON GROUP LTD	05/04/2018	882.00
BANKSON GROUP LTD	05/11/2018	2,088.00



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BANKSON GROUP LTD	05/25/2018	1,230.95
BARATIN-FLORENCE, INC.	05/11/2018	839.40
BARBER, JACOB	05/25/2018	35.48
BARBOZA, JULIA	05/18/2018	125.84
BARCELONA SPORTING GOODS, INC.	05/18/2018	7,249.93
BARNES & NOBLE	05/04/2018	2,632.66
BARNES & NOBLE	05/11/2018	1,799.00
BARNES & NOBLE	05/25/2018	8,422.58
BARRERA, ERICO JR.	05/04/2018	85.00
BARRERA, JOEL	05/04/2018	75.00
BARRERA, ROMEO	05/04/2018	520.00
BARRO, PHYLLIS	05/25/2018	25.00
BASS, THERESE S.	05/11/2018	769.00
BATTS AUDIO, VIDEO AND	05/18/2018	2,195.00
BAUDVILLE INC.	05/18/2018	280.56
BAUDVILLE INC.	05/25/2018	499.03
BAUMAN, JOHN ALBERT	05/25/2018	297.41
BAXTER, KEVIN DUANE	05/04/2018	300.00
BEACON'S INC	05/11/2018	1,181.51
BELL, GRACIELA ESCOBEDO	05/11/2018	151.46
BELL, GRACIELA ESCOBEDO	05/25/2018	155.27
BELTRAN, RICHARD H.	05/18/2018	250.00
BENCHMARK EDUCATION CO. LLC	05/04/2018	475.83
BENCHMARK EDUCATION CO. LLC	05/11/2018	47.58
BENCHMARK EDUCATION CO. LLC	05/25/2018	85.80
BENNIE'S TV SALES&SERVICE INC.	05/04/2018	232.78
BENNIE'S TV SALES&SERVICE INC.	05/25/2018	215.56
BERNAL, AMY J.	05/18/2018	17.88
BERNAL, CYNTHIA A.	05/11/2018	27.81
BERNAL, SABRINA A.	05/11/2018	25.83
BEST BUDDIES INTERNATIONAL	05/18/2018	350.00
BEST PLUMBING SPECIALTIES	05/18/2018	8,375.42
BEXAR COUNTY JUVENILE	05/04/2018	23,230.35
BEXAR COUNTY JUVENILE	05/18/2018	1,086.80
BEXAR COUNTY TAX ASSESSOR-COL	05/04/2018	164.00
BEXAR COUNTY TAX ASSESSOR-COL	05/11/2018	255.00
BEXAR COUNTY TAX ASSESSOR-COL	05/18/2018	266.00
BEXAR COUNTY TAX ASSESSOR-COL	05/25/2018	179.50
BIG BROTHERS BIG SISTERS	05/18/2018	5,830.52
BILL MILLER BAR-B-Q	05/25/2018	944.10
BILL MILLER BAR-B-Q INC	05/04/2018	1,230.38
BILL MILLER BAR-B-Q INC	05/11/2018	6,813.94
BILL MILLER BAR-B-Q INC	05/18/2018	5,856.17
BILL MILLER BAR-B-Q INC	05/25/2018	2,358.75
BINDSEIL, MARK	05/04/2018	189.58
BIRT, JOANNE	05/25/2018	750.00
BISHOP, DANIEL	05/04/2018	75.00
BLANCO, LINDA	05/11/2018	40.49



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BONNER, ASHLEY	05/18/2018	196.38
BORROWMAN, STEPHANIE	05/04/2018	193.53
BOUDREAU, GWENDOLYN S.	05/04/2018	145.00
BOUND TO STAY BOUND BOOKS, INC	05/11/2018	402.01
BOYER, BRADEN JAMES	05/18/2018	262.50
BOYS & GIRLS CLUB OF SA	12/08/2017	0.00
BOYS & GIRLS CLUB OF SA	05/04/2018	31,570.03
BOYS & GIRLS CLUB OF SA	05/18/2018	32,390.96
BOYS & GIRLS CLUB OF SA	05/25/2018	41,171.76
BRADY, BETH A	05/04/2018	149.61
BRAINATION, INC.	05/04/2018	367,780.50
BRAINATION, INC.	05/18/2018	174,760.60
BRANTLEY, JACQUELINE LEE	05/04/2018	233.98
BRAUN BEEF COMPANY, INC.	05/04/2018	45,847.00
BRAUN BEEF COMPANY, INC.	05/18/2018	8,920.00
BRAZOS HOTEL PARTNERS	05/11/2018	903.48
BRISENO, EUGENE	05/18/2018	77.00
BRODART COMPANY	05/04/2018	7,539.86
BROOKS DEVELOPMENT AUTHORITY	05/04/2018	20,833.33
BROOKS DEVELOPMENT AUTHORITY	05/11/2018	11,485.00
BROWN INDUSTRIES, INC.	05/18/2018	323.12
BROWN INDUSTRIES, INC.	05/25/2018	80.89
BROWN, DERRICK A.	05/18/2018	205.00
BROWN, MITCHELL	05/18/2018	108.09
BROWN, TAMARA	05/18/2018	25.00
BRUINS MONTESSORI INTL USA INC	05/25/2018	10,894.50
BRYANT, JOHN	05/25/2018	208.00
BSN SPORTS, INC	05/04/2018	2,460.42
BSN SPORTS, INC	05/18/2018	291.00
BSN SPORTS, INC	05/25/2018	7,945.69
BUCK INSTITUTE FOR EDUCATION	05/11/2018	3,600.00
BUNCH, FELECIA	05/18/2018	360.00
BURMAX COMPANY INC.	05/04/2018	2,019.01
BURMAX COMPANY INC.	05/11/2018	122.00
BURROUGHS, WILLIE	05/18/2018	1,220.59
BUSTOS, VICTORIA	05/25/2018	158.00
BUTLER, MICHAEL	05/04/2018	145.00
C. BOBSIN ORGANS, LLC	05/18/2018	499.00
C.T. AUTO REPAIR INC.	05/18/2018	1,547.00
CABEZAS, LETICIA	05/18/2018	34.50
CALES, THOMAS	05/11/2018	65.00
CALIFORNIA STATE	05/23/2018	272.00
CAMACHO, JAMES	05/25/2018	60.00
CAMPOS, ELVA	05/25/2018	25.00
CAMPOS, JACLYN A.	05/04/2018	157.75
CAMPOS, RACHEL	05/11/2018	56.68
CAMPOS, YOLANDA	05/04/2018	490.74
CANALES, ANTONIO	05/25/2018	288.74



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CANO, LIANNA PEREZ	05/25/2018	27.28
CANTU, ALEJANDRO	05/11/2018	207.08
CANTU, ELIA	05/11/2018	53.85
CANTU, JEANNE A	05/04/2018	4,200.00
CANTU, JEANNE A	05/25/2018	5,400.00
CANTU, NORMA G.	05/18/2018	600.00
CANTU, RACHEL	05/04/2018	104.60
CAPERS NORTH AMERICA LLC	05/04/2018	100,000.00
CAPPS RENT-A-CAR, INC.	05/18/2018	1,627.95
CAPPS, KENNETH	05/04/2018	658.00
CAPPS, KENNETH	05/11/2018	994.00
CAPSTAR AUSTIN PARTNERS LP	05/11/2018	323.73
CAPSTAR AUSTIN PARTNERS LP	05/18/2018	477.42
CARDENA, EMILY	05/04/2018	55.00
CARDENA, EMILY	05/25/2018	74.25
CARDENAS, ANGEL	05/04/2018	71.50
CARDENAS, ANGEL	05/25/2018	123.75
CARDENAS, CLAUDIA	05/18/2018	250.00
CARDENAS, DAWN	05/04/2018	158.47
CARDENAS, DENISE	05/11/2018	75.77
CARDENAS, RICHARD	05/04/2018	85.00
CARDONA, FRANK I.	05/25/2018	267.66
CARINO CHILD CARE CENTER, INC	05/18/2018	719.72
CARMONA, APRIL T.	05/11/2018	120.45
CARMONA, VERONICA	05/25/2018	25.00
CAROLINA BIOLOGICAL	05/04/2018	28.77
CAROLINA BIOLOGICAL	05/11/2018	1,828.05
CAROLINA BIOLOGICAL	05/18/2018	248.74
CARRIER ENTERPRISE, LLC	05/18/2018	18,415.39
CAS-CLAIMS ADMINISTRATIVE	05/09/2018	161,403.18
CAS-CLAIMS ADMINISTRATIVE	05/11/2018	21,583.00
CASH, ASHLEY	05/18/2018	6,861.60
CASO DOCUMENT MNGT, INC.	05/11/2018	454.00
CASO DOCUMENT MNGT, INC.	05/25/2018	100.00
CASTANEDA, MARIO	05/25/2018	66.00
CASTILLEJA, MARY	05/18/2018	25.00
CASTILLEJA, RAUL	05/04/2018	224.37
CASTILLO, JO ANNA PL	05/11/2018	35.70
CASTILLO, MARDIAN	05/04/2018	55.00
CASTILLO, MARDIAN	05/25/2018	66.00
CASTILLO, MARISSA	05/11/2018	250.00
CASTILLO, MYNERVALEE	05/04/2018	77.00
CASTILLO, MYNERVALEE	05/25/2018	104.50
CAUSEY, JESSE WAYNE	05/04/2018	231.50
CAUSEY, JESSE WAYNE	05/11/2018	1,786.00
CAUSEY, JESSE WAYNE	05/18/2018	3,299.30
CAUSEY, JESSE WAYNE	05/25/2018	7,370.75
CDI TECHNOLOGY SERVICES	05/04/2018	670.00



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CDS/MUERY SERVICES	05/11/2018	34,000.00
CDW GOVERNMENT, INC.	05/04/2018	1,433.89
CDW GOVERNMENT, INC.	05/11/2018	12,151.32
CDW GOVERNMENT, INC.	05/18/2018	2,625.47
CDW GOVERNMENT, INC.	05/25/2018	1,615.68
CHALK'S TRUCK PARTS, INC.	05/25/2018	33.80
CHAMBERS, HEATHER	05/18/2018	262.50
CHANNING BETE CO., INC.	05/04/2018	395.95
CHAPA, ALBERT R.	05/11/2018	75.00
CHARTER COMM. HOLDINGS, LLC	05/04/2018	267.69
CHARTER COMM. HOLDINGS, LLC	05/11/2018	168.65
CHARTER COMM. HOLDINGS, LLC	05/18/2018	53.96
CHARTER COMM. HOLDINGS, LLC	05/25/2018	374.03
CHAVARRIA, HECTOR	05/25/2018	292.74
CHAVARRIA, JORGE	05/25/2018	58.25
CHAVEZ, GUADALUPE S.	05/25/2018	25.00
CHAVEZ, III ANDY G.	05/25/2018	289.71
CHAVEZ, JOSE	05/11/2018	142.79
CHAVEZ-LOWERY, ESTELLA	05/18/2018	67.96
CHEATOM, JERRY	05/11/2018	200.00
CHICK-FIL-A	05/18/2018	968.00
CHILDREN'S PLUS, INC.	05/18/2018	4,679.86
CHOUMONT, CARMEN J.	05/25/2018	2,500.00
CHRISTENBERRY, LAURA	05/04/2018	489.24
CHRISTENBERRY, LAURA	05/11/2018	142.73
CHRISTENBERRY, LAURA	05/18/2018	143.85
CHRISTENBERRY, LAURA	05/25/2018	33.00
CISNEROS, CLAUDIA	05/18/2018	175.82
CISNEROS, DAMIAN D.	05/18/2018	300.00
CITY BASE CINEMA 10 LLC	05/04/2018	390.00
CITY OF SAN ANTONIO	05/04/2018	140.00
CITY OF SAN ANTONIO	05/11/2018	103.00
CITY OF SAN ANTONIO	05/18/2018	103.00
CITY PUBLIC SERVICE BOARD	05/11/2018	676,424.35
CITY PUBLIC SERVICE BOARD	05/18/2018	3,720.64
CITY PUBLIC SERVICE BOARD	05/25/2018	392,829.84
CITY YEAR	05/11/2018	111,250.00
CLAMPITT PAPER COMPANY	05/04/2018	250.00
CLAMPITT PAPER COMPANY	05/25/2018	236.39
CLAMPITT PAPER COMPANY INC	05/04/2018	6,245.25
CLAMPITT PAPER COMPANY INC	05/11/2018	12,805.07
CLAMPITT PAPER COMPANY INC	05/18/2018	10,554.40
CLAMPITT PAPER COMPANY INC	05/25/2018	5,277.68
CLARK, TYLER S.	05/18/2018	262.50
CLEAR CHANNEL OUTDOOR	05/18/2018	600.00
CLEAR WATER INTERESTS, L.P.	05/18/2018	2,000.00
CLEARMAN, ROSALEE	05/11/2018	1,035.67
CLEARMAN, ROSALEE	05/18/2018	1,476.95



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CLEARMAN, ROSALEE	05/25/2018	1,202.60
CLEAT	05/04/2018	450.00
CLEMENT, JAMES R.	05/11/2018	224.49
CLEMENT, NATHAN D.	05/18/2018	262.50
COBB PEDIATRIC SPEECH SERV INC	05/25/2018	15,949.61
COCA-COLA SOUTHWEST	05/11/2018	11,581.40
CODY, KELSEY	05/11/2018	200.00
COIFINTHL OPCO JV LLC	05/11/2018	1,869.29
COLISEUM ADVISORY BOARD	05/18/2018	2,000.00
COLLEGE & CAREER STRATEGIC	05/04/2018	1,500.00
COLLEGE BOARD	05/18/2018	95,776.00
COLLEGE BOARD	05/25/2018	2,139.00
COLUMBIA HOTEL ASSOCIATES, LLC	05/18/2018	1,450.92
COMMERCIAL KITCHEN REPAIR	05/11/2018	3,896.46
COMMERCIAL KITCHEN REPAIR	05/18/2018	775.62
COMPASS GROUP USA, INC	05/25/2018	624.50
COMPTROLLER OF PUBLIC ACCOUNTS	05/21/2018	4,533.38
COMPUTER EXPRESS INC	05/04/2018	254.50
COMPUTER EXPRESS INC	05/11/2018	3,543.54
COMPUTER EXPRESS INC	05/18/2018	1,762.76
COMPUTER EXPRESS INC	05/25/2018	908.25
CONAWAY, KIMBERLY IRVING	05/25/2018	23.09
CONAWAY, KIMBERLY IRVING	06/01/2018	-23.09
CONCENTRA MEDICAL CENTERS	05/11/2018	266.50
CONCENTRA MEDICAL CENTERS	05/18/2018	134.50
CONCENTRA MEDICAL CENTERS	05/25/2018	132.00
CONDE SYSTEMS, INC.	05/04/2018	340.90
CONDE SYSTEMS, INC.	05/11/2018	1,906.77
CONNER, ELAINE A.	05/11/2018	76.80
CONNER, ELAINE A.	05/25/2018	256.50
CONSERVE	05/23/2018	493.78
CONSOLIDATED ELECTRICAL	05/18/2018	151.20
CONTINENTAL BATTERY CO.	05/11/2018	232.98
CONTINENTAL BATTERY CO.	05/18/2018	96.88
CORBIN JR., MICHAEL L.	05/25/2018	93.50
CORRALES, GABRIEL	05/04/2018	4,375.00
CORRALES, GABRIEL	05/18/2018	9,397.50
CORREA, MARIA DE LOURDES	05/18/2018	104.70
CORWIN PRESS, INC.	05/18/2018	798.00
COSN-CONSORTIUM FOR	05/04/2018	149.00
COUNCIL FOR PROFESSIONAL	05/25/2018	125.00
COUNCIL OF THE GREAT CITY	05/25/2018	200.00
COURTYARD MANAGEMENT CORP	05/16/2018	-779.23
COWEN, JANEL L.	05/04/2018	201.53
COX SUBSCRIPTIONS	05/11/2018	461.85
COX SUBSCRIPTIONS	05/18/2018	1,006.68
COX SUBSCRIPTIONS	05/25/2018	3,036.86
COX, VICTORIA	05/18/2018	17.70



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COX, VICTORIA	05/25/2018	249.98
CP DISTRIBUTORS LLP	05/18/2018	140.81
CRANDALL, DEBORAH MAYE	05/04/2018	300.00
CRANDALL, DEBORAH MAYE	05/18/2018	300.00
CRAWFORD ELECTRIC SUPPLY, INC	05/11/2018	2,857.54
CRISIS PREVENTION	05/04/2018	3,995.00
CRISIS PREVENTION	05/11/2018	600.00
CROWE'S NEST FARM, INC	05/21/2018	540.00
CROWN AWARDS	05/11/2018	727.84
CROWN EQUIPMENT CORPORATION	05/18/2018	5,707.01
CRUHM, ROBERT GARZA	05/25/2018	50.00
CRUZ, ANTONIO	05/11/2018	41.97
CUEVAS-RODRIGUEZ, MARCY	05/18/2018	76.95
CULLIGAN WATER CONDITIONING	05/11/2018	14.00
CULLIGAN WATER CONDITIONING	05/18/2018	62.67
CULPEPPER, CARRIE	05/11/2018	46.33
CYPRESS-FAIRBANKS I.S.D.	05/11/2018	450.00
CYPRESS-FAIRBANKS I.S.D.	05/18/2018	499.00
D & H DISTRIBUTING CO CORP	05/11/2018	2,691.00
D&J SPORTS OF SAN ANTONIO	05/18/2018	1,438.98
DADCI-ROSILLO, LISA	05/18/2018	307.20
DAISY TOURS & CONVENTIONS INC.	05/11/2018	1,060.00
DAISY TOURS & CONVENTIONS INC.	05/18/2018	515.00
DAISY TOURS & CONVENTIONS INC.	05/25/2018	6,106.00
DAKTRONICS, INC.	05/18/2018	11,250.00
DALLAS CONV CNT HOTEL DEV CORP	05/25/2018	601.68
DALLAS ECOLOGICAL FOUNDATION	05/04/2018	1,203.22
DALLAS ECOLOGICAL FOUNDATION	05/11/2018	1,000.00
DALTON, AIMEE	05/18/2018	3,200.00
DANIEL, MICHAEL J. JR.	05/04/2018	204.00
DANIEL, MICHAEL J. JR.	05/18/2018	120.00
DATA OPTICS CABLE, INC.	05/11/2018	9,098.85
DATA RECOGNITION CORPORATION	05/11/2018	3,132.40
DAVE & BUSTERS INC.	05/11/2018	2,572.22
DAVE AND BUSTER'S	05/18/2018	301.76
DAVILA, JOSE L	05/25/2018	240.00
DAVILA, NOEMI Q.	05/04/2018	363.88
DAVILA, NOEMI Q.	05/18/2018	154.22
DAVILA, SHELLIE	05/11/2018	200.00
DAVIS VISION, INC.	05/01/2018	55,260.59
DAVIS VISION, INC.	05/25/2018	420.87
DAVIS VISION, INC.	05/31/2018	55,220.76
DAVIS, EMMA	05/11/2018	372.64
DAVIS, KAREN DEE	05/04/2018	5,000.00
DAVIS, MICHAEL	05/18/2018	320.00
DAVIS, MICHAEL ANDREW	05/04/2018	75.00
DAVIS, MICHAEL ANDREW	05/11/2018	150.00
DAXWELL	05/11/2018	9,515.00



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DAY, BROOKE	05/11/2018	84.93
DE JESUS, ERIC	05/04/2018	57.48
DE LA GARZA, CARL	05/18/2018	51.67
DE LA GARZA, CYNTHIA	05/11/2018	451.93
DE LA PENNA, SYLVIA A.	05/11/2018	4,950.00
DE LA ROSA, ISRAEL	05/04/2018	75.00
DE LEON, JOANELDA G.	05/04/2018	51.96
DE LOS SANTOS, LESLEY	05/11/2018	57.75
DE LOS SANTOS, LESLEY	05/25/2018	77.00
DE LUNA, JULIETA	05/18/2018	90.12
DE WINNE, GEORGE	05/18/2018	183.17
DEADY, AMANDA MCKAY	05/18/2018	14.30
DEALERS ELECTRICAL SUPPLY INC	05/04/2018	134.64
DEAN, ALLISON	05/18/2018	361.83
DEANAN PRODUCTS, INC.	05/04/2018	810.00
DEANAN PRODUCTS, INC.	05/11/2018	335.00
DEANAN PRODUCTS, INC.	05/25/2018	450.00
DELEON, KIMBERLY	05/18/2018	25.00
DELEON, LEONA JEAN	05/25/2018	500.00
DELEON, REBECCA	05/04/2018	69.15
DELGADILLO, VALENTINA	05/11/2018	55.00
DELGADILLO, VALENTINA	05/25/2018	77.00
DELL MARKETING L.P. CORP	05/04/2018	51,749.58
DELL MARKETING L.P. CORP	05/11/2018	38,278.40
DELL MARKETING L.P. CORP	05/18/2018	5,272.22
DELL MARKETING L.P. CORP	05/25/2018	37,398.78
DELLHEN, LLC	05/11/2018	3,240.00
DELLHEN, LLC	05/25/2018	4,680.00
DEMCO, INC.	05/04/2018	333.52
DEMCO, INC.	05/11/2018	1,715.04
DEMCO, INC.	05/18/2018	643.84
DEMCO, INC.	05/25/2018	10,865.86
DESPAIN, DENISE	05/18/2018	62.78
DEVILLIER, TAYLOR	05/25/2018	583.00
DIAZ, MARY M.	05/11/2018	109.93
DICK BLICK CO CORP	05/04/2018	1,256.85
DICK BLICK CO CORP	05/11/2018	11,575.96
DICK BLICK CO CORP	05/18/2018	42.46
DICK BLICK CO CORP	05/25/2018	3,974.62
DILLON, KIMBER	05/04/2018	124.72
DILLON, KIMBER	05/18/2018	134.72
DIOP, MATEEN	05/25/2018	114.68
DIVISION LAUNDRY	05/11/2018	734.92
DIXIE FLAG MFG CO INC	05/04/2018	6,328.20
DOLLAR TREE	05/11/2018	114.00
DOMINO'S PIZZA	05/25/2018	266.00
DOUBLETREE CLUB HOTEL	05/09/2018	323.74
DOUBLETREE CLUB HOTEL	05/14/2018	-323.74



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DOW, PAULINE	05/04/2018	829.03
DOWD, VIRGINIA A.	05/18/2018	1,197.90
DRAGO INVESTMENTS LTD	05/04/2018	2,440.70
DRAGO INVESTMENTS LTD	05/11/2018	865.60
DRAGO INVESTMENTS LTD	05/18/2018	1,526.70
DRAGO INVESTMENTS LTD	05/25/2018	4,732.90
DREAM RANCH LLC	05/04/2018	275.00
DREAM RANCH LLC	05/11/2018	777.50
DREAM RANCH LLC	05/18/2018	473.50
DREAM RANCH LLC	05/25/2018	1,948.75
DUGIE, RONALD	05/11/2018	40.00
DUKE TIP	05/11/2018	17,130.00
DUKE, BRANDI J.	05/25/2018	85.80
DUMAS HARDWARE COMPANY, INC.	05/11/2018	2,211.50
DUMAS HARDWARE COMPANY, INC.	05/18/2018	802.22
DUNBAR ARMORED, INC.	05/18/2018	21,783.97
DUNBAR ARMORED, INC.	05/25/2018	8,532.94
DUNLAP, BRIDGETT	05/11/2018	31.96
DZ INDUSTRIES, INC.	05/25/2018	566.00
E-CONTROL SYSTEMS, INC.	05/11/2018	1,980.00
EARLYCHILDHOOD LLC	05/04/2018	94.40
EBS HEALTHCARE, INC.	05/18/2018	15,017.25
ECKMANN, GROLL & RUNYAN, INC.	05/18/2018	2,750.00
ECMC	05/23/2018	427.11
ECS LEARNING SYSTEMS , INC	05/04/2018	610.80
EDINGER INVESTMENT GROUP, LP	05/11/2018	259.98
EDINGER INVESTMENT GROUP, LP	05/18/2018	659.94
EDINGER INVESTMENT GROUP, LP	05/25/2018	2,169.75
EDMIS	05/25/2018	1,050.00
EDMOND, CARRIE	05/18/2018	300.00
EDU HEALTHCARE, LLC	05/11/2018	3,982.50
EDU HEALTHCARE, LLC	05/18/2018	2,212.50
EDU HEALTHCARE, LLC	05/25/2018	2,212.50
EDUCATION DEVELOPMENT CTR INC.	05/04/2018	4,400.00
EDUCATION DEVELOPMENT CTR INC.	05/11/2018	400.00
EDUCATION SVCS CTR REGION 20	05/11/2018	150.00
EDUCATION SVCS CTR REGION 20	05/18/2018	69,954.00
EDUCATION SVCS CTR REGION 20	05/25/2018	322,549.26
EDUCATION WEEK	05/11/2018	97.00
EDUCATION WEEK	05/22/2018	-97.00
EDUCATION WEEK	05/25/2018	97.00
EDUCATIONAL PRODUCTS INC.	05/11/2018	662.80
EDUPHORIA! INCORPORATED	05/25/2018	495.00
EDWARD ALCANTAR	05/11/2018	800.00
EGBERT, RYAN C.	05/18/2018	262.50
EL PARAISO	05/25/2018	46.00
EL RAFAS CAFE	05/18/2018	248.75
EL RAFAS CAFE	05/25/2018	99.50



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ELDRIDGE, JENNIFER	05/11/2018	281.60
ELHABR, KAMAL	05/11/2018	1,111.82
ELIZALDE, EDDIE L.	05/04/2018	65.00
ELIZALDE, EDDIE L.	05/11/2018	130.00
ELIZONDO, ALEXIS BRIANNA	05/18/2018	55.00
ELLIOTT ELECTRIC SUPPLY	05/18/2018	11.20
ENGELBRECHT, ROSE	05/04/2018	149.00
ENGELBRECHT, ROSE	05/11/2018	269.71
ENGELBRECHT, ROSE	05/25/2018	153.24
ENTERPRISE RENT-A-CAR	05/04/2018	178.00
ENTERPRISE RENT-A-CAR	05/11/2018	68.72
ENTERPRISE RENT-A-CAR	05/18/2018	1,038.23
ENTERPRISE RENT-A-CAR	05/25/2018	302.00
EQUIPMENT DEPOT	05/11/2018	1,358.74
ERICA L. CROSLY LTD	05/11/2018	773.50
ESC REGION 13	05/25/2018	12,750.00
ESCAMILLA, PONECK, LLP	05/04/2018	157,996.05
ESCHENBURG, JEFF	05/11/2018	110.00
ESCOBEDO, SONIA	05/18/2018	135.93
ESPINOZA, MARLENE	05/04/2018	269.30
ESPINOZA, PAUL JULIAN	05/18/2018	300.00
ESQUIVEL, JULIETA	05/18/2018	25.00
ESQUIVEL, MARIO R.	05/25/2018	145.00
ESTRADA, AIRYKA J.	05/25/2018	104.50
EVAPOCORE, INC.	05/04/2018	749.99
EVAPOCORE, INC.	05/18/2018	207.84
EVAPOCORE, INC.	05/25/2018	1,048.25
FABELA, ALEJANDRO	05/04/2018	155.00
FAMILY SERVICE ASSOCIATION	05/04/2018	20,000.00
FAN CLOTH, LLC	05/04/2018	1,231.00
FANSLER, GERALD	05/11/2018	179.20
FAST GORILLA MARKETING, INC.	05/18/2018	1,687.56
FAST GORILLA MARKETING, INC.	05/25/2018	2,161.60
FASTSERV SUPPLY, INC.	05/04/2018	1.13
FASTSERV SUPPLY, INC.	05/18/2018	27.18
FEDEX	05/11/2018	39.90
FEDEX	05/25/2018	64.76
FELCOR TRS HOLDINGS, LLC	05/18/2018	1,611.72
FERRELL, MARIANNE	05/11/2018	23.87
FERRELLGAS, L.P.	05/11/2018	170.99
FERRELLGAS, L.P.	05/18/2018	415.78
FERRIS, DELMA	05/11/2018	88.24
FERRON, MARIO	05/18/2018	264.00
FIDDAUN, INC	05/18/2018	577.92
FIESTA FARMS	05/25/2018	300.00
FINDEISEN, BEATRICE	05/11/2018	240.00
FINGER, KRISTINA	05/25/2018	145.00
FIRST MEXICAN BAPTIST CHURCH	05/11/2018	1,943.13



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FIRSTMARK CREDIT UNION	05/04/2018	3,098.00
FIRSTMARK CREDIT UNION	05/23/2018	48,225.09
FISHER SCIENTIFIC CO CORP	05/11/2018	42.05
FISHER SCIENTIFIC CO CORP	05/18/2018	110.55
FISHER, DOUGLAS B.	05/25/2018	3,308.96
FIVE BELOW, INC.	05/25/2018	1,190.00
FLAGHOUSE, INC.	05/11/2018	393.36
FLINN SCIENTIFIC, INC.	05/04/2018	735.07
FLINN SCIENTIFIC, INC.	05/18/2018	3,395.53
FLINN SCIENTIFIC, INC.	05/25/2018	2,313.30
FLOCABULARY LLC	05/25/2018	27,000.00
FLORES, ANDREA	05/25/2018	82.50
FLORES, ORLANDO R.	05/25/2018	145.00
FLORES, ROJELIO	05/04/2018	75.00
FLORES, SYLVIA G.	05/11/2018	92.64
FLORES, XAVIER S.	05/04/2018	310.00
FOLLETT HIGHER ED. GRP., INC.	05/11/2018	268.66
FOLLETT SCHOOL SOLUTIONS, INC.	05/04/2018	830.37
FOLLETT SCHOOL SOLUTIONS, INC.	05/11/2018	8,284.38
FOLLETT SCHOOL SOLUTIONS, INC.	05/18/2018	23,628.52
FOLLETT SCHOOL SOLUTIONS, INC.	05/25/2018	12,320.74
FONTENOT, JAIME	05/11/2018	107.00
FORD, TAMARA	05/04/2018	42.24
FORD, TAMARA	05/25/2018	46.71
FORT SAM HOUSTON GOLF CLUB	05/18/2018	500.00
FORTH WORTH TCU LODGING, LLC	05/18/2018	695.97
FORTI, ROBERT	05/11/2018	94.09
FOSTER POULTRY FARMS	05/11/2018	25,950.00
FOWLER, ZADA	05/11/2018	123.11
FOX-NORTON, VANESSA	05/11/2018	122.38
FRANCIS L DEAN & ASSOCIATES	05/11/2018	393.75
FRANCO, SHARON	05/18/2018	92.16
FREEMAN, CHRIS	05/11/2018	217.46
FRESH FROM TEXAS, INC.	05/04/2018	14,453.16
FRESH FROM TEXAS, INC.	05/11/2018	8,963.20
FRESH FROM TEXAS, INC.	05/18/2018	15,573.56
FRESH FROM TEXAS, INC.	05/25/2018	11,091.96
FROST BANK	05/04/2018	960.00
FUDDRUCKERS RESTAURANT	05/11/2018	503.16
FUENTES, MYRA Y.	05/18/2018	925.03
FULL SERVICE AUTO PARTS INC	05/11/2018	33.11
FULL SERVICE AUTO PARTS INC	05/18/2018	153.04
FULL SERVICE AUTO PARTS INC	05/25/2018	93.69
FULL SPECTRUM LASER LLC	05/25/2018	1,225.00
FULLY INC.	05/25/2018	635.00
FUNDRAISING.COM	05/18/2018	2,400.00
FUNDS FOR LEARNING, LLC	05/18/2018	2,188.00
G & G INVESTMENTS, INC.	05/25/2018	1,441.50



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GALLAGHER BENEFIT SERVICES INC	05/18/2018	12,500.00
GALLAGHER, SARAH	05/18/2018	206.99
GALLARDO, ANTHONY	05/04/2018	1,000.00
GALLS, LLC	05/11/2018	1,191.43
GALVAN, ANA	05/18/2018	65.10
GALVAN, LINDA ANN	05/18/2018	69.05
GAMBOA, EULALIO AGUILAR	05/11/2018	619.68
GAMBOA, EULALIO AGUILAR	05/18/2018	168.12
GAMBOA, EULALIO AGUILAR	05/25/2018	667.83
GAMES2U	05/11/2018	474.00
GAMEZ, AMILY	05/04/2018	60.50
GARCIA, ADRIANNA	05/11/2018	25.00
GARCIA, ANNA M.	05/11/2018	28.33
GARCIA, ANNA M.	05/25/2018	25.36
GARCIA, BEATRICE	05/18/2018	25.00
GARCIA, CARLOS	05/25/2018	468.00
GARCIA, DAVID	05/18/2018	737.30
GARCIA, GEORGINA	05/11/2018	129.82
GARCIA, IV GABRIEL	05/25/2018	300.00
GARCIA, JULIAN MADDEN	05/18/2018	49.50
GARCIA, KEVIN	05/04/2018	44.00
GARCIA, KEVIN	05/25/2018	79.75
GARCIA, MARTIN III	05/04/2018	140.00
GARCIA, MARTIN III	05/11/2018	65.00
GARCIA, MICHAEL ANTHONY JR	05/04/2018	150.00
GARCIA, MICHELLE N.	05/25/2018	67.92
GARCIA, ROBERT E.	05/04/2018	158.25
GARCIA, ROBERT E.	05/25/2018	398.83
GARCIA, XAVIER	05/04/2018	400.00
GARDOPIA GARDENS	05/11/2018	1,017.68
GARDOPIA GARDENS	05/18/2018	533.58
GARZA, ESPERANZA	05/11/2018	25.00
GARZA, MARK	05/25/2018	150.12
GARZA, MICHELLE	05/18/2018	415.35
GARZA, PAUL	05/04/2018	435.03
GARZA, SOFIA	05/18/2018	183.34
GARZA/BOMBERGER & ASSOCIATES	05/18/2018	171,759.50
GARZA/GONZALEZ & ASSOCIATES	05/04/2018	56,900.00
GATEWAY PRINTING &	05/04/2018	22,593.76
GATEWAY PRINTING &	05/11/2018	7,296.36
GATEWAY PRINTING &	05/18/2018	20,978.71
GATEWAY PRINTING &	05/25/2018	36,145.91
GATOR, INC.	05/04/2018	1,475.00
GATTI'S PIZZA #721	05/18/2018	1,008.00
GBALAJOBI, TITILAYO A.	05/04/2018	300.00
GBALAJOBI, TITILAYO A.	05/11/2018	356.18
GE CAPITAL INFO TECH. SOL. INC	05/25/2018	34,141.65
GENWORTH LIFE INSURANCE CO.	05/23/2018	201.17



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GERAGHTY, WALTER JOSEPH	05/04/2018	370.00
GIBBONS, ELIZABETH	05/04/2018	13.98
GILBERT, YOLANDA	05/18/2018	43.82
GIRL SCOUTS OF SOUTHWEST TEXAS	05/25/2018	741.20
GLAZE, GORDON JOSEPH	05/25/2018	225.90
GLAZIER FOODS COMPANY	05/11/2018	27,292.40
GLAZING SADDLES LLC	05/25/2018	225.00
GLOBAL TECHNOLOGY SYSTEMS, INC	05/04/2018	650.00
GOETHE, E. LOUISE	05/04/2018	79.87
GOMEZ FLOOR COVERING, INC.	05/18/2018	102.00
GOMEZ, ALMA D.	05/18/2018	10.45
GOMEZ, GILBERT A.	05/11/2018	75.00
GOMEZ, HARMONY	05/04/2018	44.00
GOMEZ, HARMONY	05/25/2018	71.50
GOMEZ, SYLVIA ANN	05/04/2018	98.50
GOMEZ, SYLVIA ANN	05/25/2018	77.50
GONZALES, JAI G.	05/25/2018	104.50
GONZALES, PRISCILLA YSABELLE	05/18/2018	16.50
GONZALEZ, AGNES	05/18/2018	559.86
GONZALEZ, AGNES	05/25/2018	557.43
GONZALEZ, DIANA	05/18/2018	71.18
GONZALEZ, JESSE	05/11/2018	28.95
GONZALEZ, JESSICA	05/18/2018	12.00
GONZALEZ, JULIE ANN	05/11/2018	72.54
GOPHER SPORT	05/18/2018	6,122.96
GOPHER SPORT	05/25/2018	146.73
GORDON GRANBILL	05/18/2018	670.50
GORDON GRANBILL	05/25/2018	679.10
GRAD HUB LLC	05/18/2018	500.95
GRAD HUB LLC	05/25/2018	1,333.60
GRADY'S BAR B Q RESTAURANT INC	05/25/2018	700.00
GRADY'S BAR B Q, INC.	05/11/2018	813.68
GRAF, NATHAN	05/11/2018	389.56
GRAINGER	05/04/2018	1,167.68
GRAINGER	05/11/2018	2,926.22
GRAINGER	05/25/2018	2,944.06
GRAJEDA, MICHELLE	05/18/2018	88.00
GRANADOS, SAN JUANITA	05/11/2018	152.17
GRAY, MICHELE	05/11/2018	60.06
GRAYBAR ELECTRIC CO INC	05/25/2018	87.83
GREAT AMERICAN	05/18/2018	679.40
GREAT AMERICAN	05/25/2018	5,535.00
GREAT AMERICAN OPPORT. INC.	05/04/2018	942.80
GREAT AMERICAN OPPORT. INC.	05/11/2018	820.00
GREATER SA AFTER SCHOOL	05/18/2018	81,478.69
GREEN ACRES GOLF & GAMES, INC.	05/04/2018	124.00
GREEN ACRES GOLF & GAMES, INC.	05/11/2018	2,750.00
GREEN ACRES GOLF & GAMES, INC.	05/18/2018	2,957.50



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GREEN ACRES GOLF & GAMES, INC.	05/25/2018	973.65
GRINNA, MICHAEL GORDON	05/18/2018	105.09
GROTH MUSIC COMPANY	05/11/2018	132.85
GRUBE, KAYLEE MARIE	05/04/2018	25.00
GUADALUPE CULTURAL	05/11/2018	1,050.00
GUAJARDO, CHRISTINA	05/25/2018	25.00
GUARNERI, PATRICIA	05/18/2018	113.70
GUARRIELLO, DAVID	05/04/2018	75.00
GUERRA, ANA	05/04/2018	137.99
GUERRERO, JEREMY	05/04/2018	418.96
GUERRERO, JEREMY	05/11/2018	337.78
GUERRERO, LAURA	05/11/2018	157.89
GUERRERO, LAURA	05/18/2018	134.23
GUERRERO, MARY	05/11/2018	227.81
GULF COAST PAPER CO INC	05/04/2018	14,500.15
GULF COAST PAPER CO INC	05/11/2018	46,951.83
GULF COAST PAPER CO INC	05/18/2018	22,895.52
GUTIERREZ, ARNOLDO	05/11/2018	469.49
GUTIERREZ, VERONIKA	05/18/2018	1,456.47
GUZMAN, EFRAIN	05/11/2018	25.00
H. A. GRAY & ASSOC., INC.	05/18/2018	135.00
HAASE, ALEXIS	05/18/2018	500.00
HANSEN, TYLER	05/18/2018	262.50
HANSON, CHERYL	05/18/2018	300.00
HARELL, KELLYE	05/04/2018	145.00
HARO, ROGELIO G.	05/04/2018	75.00
HARRIS, AMANDA	05/25/2018	25.00
HARRIS, ELIZA C.	05/25/2018	14.98
HARRIS, TIERRA	05/25/2018	250.00
HARRIS, TRACI A.	05/25/2018	180.99
HARTFORD LIFE INSURANCE	05/25/2018	2,466.65
HARTMAN, EMILY L.	05/25/2018	331.20
HARVARD BUSINESS SCHOOL	05/11/2018	30,000.00
HATCH, GRADY	05/25/2018	250.00
HAWKINS, TERRANCE	05/25/2018	85.00
HBH ML ANDERSON CO	05/18/2018	227.50
HEATHER PLANK	05/25/2018	4,870.00
HEB CREDIT RECEIVABLES	05/04/2018	19,259.17
HEB CREDIT RECEIVABLES	05/11/2018	14,945.96
HEB CREDIT RECEIVABLES	05/18/2018	9,543.48
HEB CREDIT RECEIVABLES	05/25/2018	18,916.44
HEDBERG MAPS, INC	05/25/2018	191.99
HEFFERNAN SUPPLY CO., INC.	05/18/2018	325.00
HENDERSON, JEANETTE	05/18/2018	132.60
HENRY SCHEIN INC.	05/25/2018	58.48
HERNANDEZ, ANGELICA E.	05/04/2018	179.59
HERNANDEZ, BELINDA C.	05/11/2018	32.15
HERNANDEZ, CASSANDRA KAY	05/25/2018	150.00



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HERNANDEZ, EDDY	05/18/2018	132.33
HERNANDEZ, JOHN	05/25/2018	375.00
HERNANDEZ, LUCAS	05/11/2018	337.57
HERNANDEZ, NINFA	05/18/2018	254.08
HERNANDEZ, OLIVIA	05/25/2018	150.00
HERNANDEZ, TRISTAN E	05/25/2018	108.00
HERNANDEZ, YVONNE S.	05/18/2018	85.02
HERWECK'S INC	05/11/2018	549.20
HERWECK'S INC	05/18/2018	26.18
HEUTINK USA, INC.	05/25/2018	8,657.60
HIGGINS, LAURA	05/04/2018	92.98
HIGH SCHOOL ACHIEVEMENTS	05/04/2018	114.75
HIGH SCHOOL ACHIEVEMENTS	05/11/2018	125.30
HIGH SCHOOL ACHIEVEMENTS	05/18/2018	2,027.69
HIGH SCHOOL ACHIEVEMENTS	05/25/2018	2,334.65
HIGH SCHOOL MUSIC SVC., INC.	05/04/2018	55.00
HIGH SCHOOL MUSIC SVC., INC.	05/11/2018	313.22
HIGH SCHOOL MUSIC SVC., INC.	05/25/2018	3,363.69
HIGH TECH HIGH GRADUATE SCHOOL	05/18/2018	8,800.00
HIGH TECH HIGH GRADUATE SCHOOL	05/25/2018	800.00
HIGHWAY 290 HOTEL PARTNERSHIP	05/25/2018	1,017.87
HILL COUNTRY ELECTRIC SUPPLY	05/18/2018	3,529.93
HILL COUNTRY SCIENCE MILL	05/18/2018	308.00
HILTON SAN DIEGO	05/25/2018	899.48
HINOJOSA, KRISTINA	05/18/2018	105.08
HINOJOSA, LAURA	05/11/2018	18.58
HLS EXPRESS LUBE	05/11/2018	256.31
HLS EXPRESS LUBE	05/18/2018	181.57
HOBBY LOBBY	05/18/2018	51.53
HOFFMAN, AMADO	05/18/2018	77.00
HOHMANN, MARK A.	05/18/2018	262.80
HOLDREN, KARL J.	05/11/2018	215.09
HOLIDAY INN TOWN LAKE	05/11/2018	2,405.63
HOLIDAY PACIFIC PARTNERS	05/04/2018	1,386.38
HOLLOWAY, JENNIFER S.	05/04/2018	57.60
HOME DEPOT CREDIT SERVICES	05/04/2018	3,213.83
HOME DEPOT CREDIT SERVICES	05/11/2018	4,036.76
HOME DEPOT CREDIT SERVICES	05/18/2018	5,995.60
HOME DEPOT CREDIT SERVICES	05/25/2018	1,974.30
HOTEL EQUITY FUND II, L.P.	05/18/2018	682.65
HOUGHTON MIFFLIN HARCOURT	05/11/2018	4,608.47
HOUSTON I.S.D.	05/18/2018	58,310.87
HOWARD, JOHN M.	05/25/2018	50.00
HOWEY, TODD	05/18/2018	119.36
HUERTA, JOE BENJAMIN	05/04/2018	25.00
HULSHOF, GLORIA	05/25/2018	139.19
HUMANA HEALTH PLAN	05/01/2018	20,940.75
HUMANA HEALTH PLAN	05/25/2018	20,863.76



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HUSKEY, BRAD	05/25/2018	5,000.00
HUSTLIN SOUTH TEXAS LLC	05/18/2018	30.00
HYATT CORPORATION	05/18/2018	4,078.14
IBARRA, MARIA A.	05/11/2018	149.77
IDN ACME, INC.	05/25/2018	736.60
IMAGERY GRAPHIC SYSTEMS, INC.	05/04/2018	7,903.88
IMAGERY GRAPHIC SYSTEMS, INC.	05/11/2018	3,787.50
IMAGERY GRAPHIC SYSTEMS, INC.	05/25/2018	18,772.02
IMAGINE LEARNING, INC.	05/04/2018	25,500.00
IMMACULATE CONCEPTION	05/11/2018	1,908.89
INDECO SALES, INC.	05/04/2018	8,750.00
INDECO SALES, INC.	05/18/2018	524.00
INDIANA ST CENTRAL COLL. UNIT	05/23/2018	481.00
INDUSTRY1ONE STAFFING	05/04/2018	3,029.52
INDUSTRY1ONE STAFFING	05/11/2018	14,885.34
INDUSTRY1ONE STAFFING	05/25/2018	2,968.90
INGLE, CHRISTINE M.	05/04/2018	145.00
INGLE, CHRISTINE M.	05/25/2018	145.00
INMAN CHRISTIAN CENTER INC	05/18/2018	1,438.50
INSCO DISTRIBUTING, INC.	05/11/2018	811.68
INSCO DISTRIBUTING, INC.	05/18/2018	3,025.23
INSTITUTE FOR THE ADVANCEMENT	05/04/2018	1,070.00
INSTITUTE FOR THE ADVANCEMENT	05/11/2018	535.00
INSTITUTE FOR THE ADVANCEMENT	05/25/2018	535.00
INTERCULTURAL DEVELOPMENT	05/11/2018	150.00
INTERNAL REVENUE SERVICE-ACS	05/04/2018	75.00
INTERNAL REVENUE SERVICE-ACS	05/18/2018	75.00
INTERNATIONAL BACCALAUREATE OR	05/04/2018	4,530.00
INTERNATIONAL BACCALAUREATE OR	05/11/2018	40,731.00
INTERNATIONAL BACCALAUREATE OR	05/18/2018	1,294.00
INTERNATIONAL DYSLEXIA	05/11/2018	190.00
INTERSTATE BILLING SERVICE INC	05/04/2018	2,388.11
INTERSTATE BILLING SERVICE INC	05/11/2018	951.15
INTERSTATE BILLING SERVICE INC	05/18/2018	15.98
INTERSTATE BILLING SERVICE INC	05/25/2018	6,069.88
IWCF	05/18/2018	800.00
J TAYLOR EDUCATION, INC.	05/25/2018	1,615.00
J.G.C. TENNIS, INC	05/25/2018	280.00
J.R., INC.	05/25/2018	8,794.00
J.W. PEPPER & SONS INC.	05/04/2018	1,714.48
J.W. PEPPER & SONS INC.	05/11/2018	7,291.75
J.W. PEPPER & SONS INC.	05/18/2018	893.45
J.W. PEPPER & SONS INC.	05/25/2018	2,563.33
JACOBS-DAVENPORT, SARA	05/18/2018	1,500.00
JAIME, DANIEL	05/18/2018	79.37
JAKE'S INC.	05/11/2018	20,023.02
JAKE'S INC.	05/18/2018	4,445.00
JAMES MADISON HIGH SCHOOL	05/18/2018	-1,070.00



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JANAL WHOLESALE COMPANY	05/11/2018	197.35
JANEWAY, DOMINIQUE M	05/11/2018	118.77
JARRETT PUBLISHING COMPANY	05/25/2018	2,875.35
JASON'S DELI	05/04/2018	574.45
JASON'S DELI	05/11/2018	349.85
JASON'S DELI	05/18/2018	184.73
JASSO, SANDRA	05/11/2018	140.89
JAUREGUI, STEPHEN	05/04/2018	360.00
JD PALATINE, LLC	05/04/2018	266.95
JD PALATINE, LLC	05/18/2018	245.10
JDSA I, LTD	05/04/2018	108.00
JDSA I, LTD	05/11/2018	239.46
JDSA I, LTD	05/18/2018	347.83
JDSA I, LTD	05/25/2018	616.58
JEFFERSON UNITED	05/11/2018	700.00
JENNIE O TURKEY STORE	05/11/2018	32,739.00
JOBS FOR THE FUTURE, INC.	05/11/2018	2,250.00
JOEL E. HERNANDEZ	05/04/2018	17,500.00
JOEY FICKLIN	05/11/2018	239.48
JOHN H. SOROLA INC.	05/11/2018	745.95
JOHNSON CONTROLS, INC.	05/04/2018	6,750.00
JOHNSON, DAPHINE	05/11/2018	42.78
JOHNSON, JANNARA	05/04/2018	51.00
JOHNSON, MARY HELEN	05/25/2018	76.50
JONES SCHOOL SUPPLY	05/04/2018	98.28
JONES SCHOOL SUPPLY	05/11/2018	991.07
JONES SCHOOL SUPPLY	05/18/2018	420.49
JONES SCHOOL SUPPLY	05/25/2018	1,719.11
JONES, BETH	05/04/2018	198.03
JONES, MABEL A.	05/04/2018	170.00
JORDAN, ELIZABETH	05/04/2018	124.88
JORDAN, YVONNE	05/18/2018	104.38
JOSEPH, CATHERINE ARCHER	05/18/2018	113.63
JOURDANTON ISD	05/04/2018	220.00
JP MORGAN CHASE	05/11/2018	18,422.62
JRF INDUSTRIES LLC	05/25/2018	2,600.00
JUAN CUENCA	05/25/2018	470.00
JUAN R. OSTEGUIN, III	05/11/2018	200.00
JUNIOR LIBRARY GUILD	05/25/2018	841.90
JUPE, CHARLES	05/25/2018	209.67
JUST FOR KIX CATALOG, LLC	05/11/2018	497.55
KAI-ALLIANCE LC	05/04/2018	44,424.57
KANSAS PAYMENT CENTER	05/23/2018	306.00
KAPLAN EARLY LEARNING COMPANY	05/04/2018	3,493.04
KAPLAN EARLY LEARNING COMPANY	05/11/2018	1,186.36
KAPLAN EARLY LEARNING COMPANY	05/18/2018	617.80
KAPLAN EARLY LEARNING COMPANY	05/25/2018	8,627.46
KCA ENGINEERS, INC.	05/04/2018	25,500.00



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KEE, LUCILLE V.	05/18/2018	39.69
KELLER MATERIAL, LTD.	05/11/2018	536.61
KELLER MATERIAL, LTD.	05/18/2018	1,097.35
KELLEY, MICHELE	05/25/2018	665.80
KELLY HARMON & ASSOCIATES	05/25/2018	1,347.00
KIM BURGE	05/25/2018	163.95
KING, KYRENDA A.	05/18/2018	350.00
KING, KYRENDA A.	05/25/2018	54.44
KITCHENS, TERENCE	05/11/2018	1,149.65
KOCHHEISER, LINDA	05/18/2018	334.24
KULPA, DAWN	05/18/2018	242.20
KURZ & CO.	05/18/2018	57,962.42
KYRISH TRUCK CENTERS OF	05/11/2018	14,071.38
KYRISH TRUCK CENTERS OF	05/25/2018	8,230.44
LABATT FOOD SERVICE	05/11/2018	55,276.20
LABATT FOOD SERVICE	05/18/2018	76.50
LABATT FOOD SERVICE	05/25/2018	407.94
LABOR ON DEMAND	05/25/2018	893.59
LADSON, JOHNATHAN	05/18/2018	540.00
LAICER, ADAM	05/25/2018	150.00
LAKESHORE EQUIPMENT COMPANY	05/04/2018	17,067.83
LAKESHORE EQUIPMENT COMPANY	05/11/2018	30,192.68
LAKESHORE EQUIPMENT COMPANY	05/18/2018	18,935.89
LAKESHORE EQUIPMENT COMPANY	05/25/2018	4,870.79
LAMAR CONSOLIDATED I.S.D.	05/25/2018	2,035.92
LAMAS, DAMIEN D.	05/25/2018	110.00
LAND O'LAKES, INC.	05/11/2018	27,306.00
LANDA, JACQUELINE	05/18/2018	27.69
LANDEROS, EMILIO	05/04/2018	281.00
LANDEROS, EMILIO	05/11/2018	181.75
LATIOLAIS, LORI	05/11/2018	88.00
LAWLER, JOHN	05/11/2018	229.88
LAZARITA'S	05/04/2018	47.59
LEAD4WARD, LLC	05/04/2018	900.00
LEAD4WARD, LLC	05/18/2018	450.00
LEAD4WARD, LLC	05/25/2018	450.00
LEARNING A-Z LICENSE	05/11/2018	4,047.97
LEARNING ZONE	05/04/2018	152.42
LEARNING ZONE	05/11/2018	539.42
LEARNING ZONE	05/18/2018	3,970.97
LEARNING ZONE	05/25/2018	19,924.02
LEARNSCAPES, INC.	05/04/2018	3,529.44
LEDESMA, JAIME G.	05/25/2018	75.00
LEHMBERG ENTERPRISES, INC.	05/11/2018	315.00
LEHMBERG ENTERPRISES, INC.	05/25/2018	3,705.30
LEON, ELIZABETH	05/25/2018	25.00
LESSNER, PATRICK	05/04/2018	84.15
LESSNER, PATRICK	05/18/2018	81.53



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LEVEL 3 FINANCING INC.	05/04/2018	30,077.56
LEVENGER	05/11/2018	169.16
LEWIS, RENEE	05/11/2018	52.92
LEWIS, RENEE	05/18/2018	26.69
LEXISNEXIS RISK DATE MGMT. INC	05/11/2018	126.50
LIENDO, STACEY T.	05/18/2018	106.17
LIFETOUCH NSS ACCTS RECEIVABLE	05/11/2018	2,172.80
LIGHTBOURN, RITA MARIE	05/25/2018	275.00
LINDA'S MEXICAN RESTAURANT	05/18/2018	101.73
LISA'S MEXICAN RESTAURANT	05/11/2018	1,344.12
LISA'S MEXICAN RESTAURANT	05/25/2018	800.00
LITERACY RESOURCES, INC.	05/04/2018	843.89
LITERACY RESOURCES, INC.	05/25/2018	310.96
LITHO PRESS	05/11/2018	462.72
LITTLE CAESARS	05/25/2018	142.20
LITTLE CAESARS	06/12/2018	-142.20
LITTLE CAESARS PIZZA	05/04/2018	17.90
LITTLE CAESARS PIZZA	05/11/2018	122.55
LITTLE CAESARS PIZZA	05/18/2018	489.60
LITTLE CAESARS PIZZA	05/25/2018	64.50
LITTLE LEARNING CENTER, INC.	05/18/2018	1,609.75
LITTLETON, JAMES DANIEL	05/25/2018	108.00
LIZ'S EVENTS, LLC	05/18/2018	3,315.50
LONE STAR BLOOM	05/11/2018	75.00
LONE STAR INVESTMENT POOL	05/04/2018	305,790.82
LONE STAR INVESTMENT POOL	05/11/2018	372,535.89
LONE STAR INVESTMENT POOL	05/18/2018	3,000,000.00
LONE STAR INVESTMENT POOL	05/25/2018	5,000,000.00
LONE STAR INVESTMENT POOL	05/29/2018	207,782.21
LONE STAR INVESTMENT POOL	05/30/2018	6,959,086.21
LONE STAR RADIATOR COMPANY	05/11/2018	130.00
LONE STAR SPECIAL TEES, LLC	05/04/2018	2,801.85
LONE STAR SPECIAL TEES, LLC	05/11/2018	240.24
LONE STAR SPECIAL TEES, LLC	05/18/2018	231.60
LONE STAR SPECIAL TEES, LLC	05/25/2018	535.50
LONG, ALAN P	05/04/2018	75.00
LONG, ALAN P	05/11/2018	150.00
LONGORIA, MARIA O.	05/18/2018	113.96
LOPEZ, ESTEBAN M.	05/04/2018	155.00
LOPEZ, ESTEBAN M.	05/11/2018	155.00
LOPEZ, FRANCISCO	05/04/2018	31.92
LOPEZ, FRANCISCO	05/18/2018	139.55
LOPEZ, FRANCISCO	05/25/2018	31.88
LOPEZ, IRENE	05/25/2018	25.00
LOPEZ, JACQUELINE	05/11/2018	85.42
LOPEZ, JUANITA	05/18/2018	25.00
LOPEZ, MARCELA M.	05/04/2018	74.07
LOPEZ, MARGARITA	05/18/2018	57.95



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LOPEZ-VARGAS, RAMIRO E.	05/11/2018	300.00
LOPEZ-VARGAS, RAMIRO E.	05/18/2018	52.85
LOSOYA, DIANA	05/25/2018	261.00
LOWE'S CREDIT SERVICES	05/04/2018	104.22
LOWE'S CREDIT SERVICES	05/18/2018	24.97
LPA, INC.	05/04/2018	85,470.87
LPA, INC.	05/25/2018	192,309.45
LUCAS, SHELIA B	05/25/2018	450.00
LUCIO, MIRANDA BELLA	05/18/2018	77.00
LUNA, SELENA	05/11/2018	82.50
LUNA, SELENA	05/25/2018	82.50
LUNA, YARA	05/18/2018	132.88
LVP FFI AUSTIN HOLDING CORP	05/11/2018	552.63
LYNWOOD BLDG. MATERIALS, INC	05/04/2018	2,710.40
LYNWOOD BLDG. MATERIALS, INC	05/18/2018	480.55
M.F. ATHLETIC COMPANY, INC.	05/18/2018	100.85
MACHA, STEVEN	05/11/2018	65.00
MACHA, STEVEN	05/18/2018	167.00
MACKIN EDUCATIONAL RESOURCES	05/04/2018	650.00
MACKIN EDUCATIONAL RESOURCES	05/11/2018	20,038.37
MACKIN EDUCATIONAL RESOURCES	05/18/2018	22,652.46
MACTLC	05/04/2018	313.00
MACTLC	05/11/2018	99.00
MADLINE ANZ SLAY ARCHITECTURE	05/18/2018	19,872.00
MADERA, KARLA	05/04/2018	145.00
MADIGAN, PATRICIA C.	05/04/2018	198.71
MADRIGAL MARSHA	05/25/2018	833.00
MAGGIANO'S TEXAS, INC.	05/18/2018	322.85
MAGIK CHILDREN'S THEATRE	05/01/2018	122.50
MAGIK CHILDREN'S THEATRE	05/04/2018	755.50
MAGIK CHILDREN'S THEATRE	05/11/2018	9,530.00
MAGIK CHILDREN'S THEATRE	05/18/2018	1,090.00
MAGNET SCHOOLS OF AMERICA, INC	05/11/2018	2,058.00
MAGNET SCHOOLS OF AMERICA, INC	05/25/2018	425.00
MAGNUS MOBILITY SYSTEMS, INC.	05/18/2018	63.38
MAIN EVENT ENTERTAINMENT, LP	05/04/2018	2,842.50
MAIN EVENT ENTERTAINMENT, LP	05/11/2018	4,546.15
MAIN EVENT ENTERTAINMENT, LP	05/18/2018	4,443.27
MAIN EVENT ENTERTAINMENT, LP	05/25/2018	113.70
MAIN STREET	05/04/2018	405.00
MALDONADO, ARACELI RIVAS	05/04/2018	650.00
MALOY, STEPHEN	05/11/2018	110.00
MARANTO, SHREVE	05/25/2018	92.11
MARIACHI VARGAS EXTRAVAGANZA	05/04/2018	380.00
MARK'S	05/18/2018	2,111.28
MARMON MOK	05/11/2018	51,271.05
MARQUARDT, CHARLES	05/11/2018	65.00
MARRIOTT HOTEL SERVICES	05/11/2018	3,299.40



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MARRIOTT HOTEL SERVICES	05/18/2018	771.36
MARRIOTT HOTEL SERVICES, INC.	05/18/2018	3,411.55
MARSHALL SHREDDING CO.	05/04/2018	70.00
MARSHALL SHREDDING CO.	05/11/2018	106.00
MARSHALL SHREDDING CO.	05/25/2018	142.00
MARSHALL, WILLIAM B	05/04/2018	98.00
MARTIN, PERRY	05/11/2018	225.00
MARTINEZ JR., JUAN J.	05/11/2018	1,150.00
MARTINEZ, AMANDA	05/25/2018	215.24
MARTINEZ, ARACELI L.	05/25/2018	110.00
MARTINEZ, BIANCA	05/04/2018	146.87
MARTINEZ, BRITTANY	05/18/2018	210.14
MARTINEZ, CYNTHIA M.	05/11/2018	250.10
MARTINEZ, CYNTHIA M.	05/25/2018	699.18
MARTINEZ, DOLORES	05/18/2018	68.89
MARTINEZ, DOLORES	05/25/2018	61.97
MARTINEZ, EDWARD A.	05/18/2018	26.92
MARTINEZ, GABRIELLA	05/25/2018	30.96
MARTINEZ, JAMES A.	05/18/2018	90.74
MARTINEZ, JENNIFER	05/25/2018	52.98
MARTINEZ, MARK S.	05/25/2018	145.00
MARTINEZ, RAUL G.	05/25/2018	93.50
MARTINEZ, RAUL G.	05/29/2018	-93.50
MARTINEZ, ROBERT R.	05/11/2018	719.25
MARTINEZ, ROMAN J.	05/25/2018	60.50
MARTINEZ, YVONNE MARIE	05/11/2018	38.30
MARTINEZ, YVONNE MARIE	05/18/2018	774.01
MARY K. VIEGELAHN	05/04/2018	741.69
MARY K. VIEGELAHN	05/18/2018	741.69
MARY K. VIEGELAHN	05/23/2018	4,736.00
MASSENGALE ARMATURE WORKS, INC	05/18/2018	1,184.35
MASSEY, PATRICIA	05/04/2018	31.39
MAST, KRISTEN N.	05/04/2018	209.88
MASTERS DISTRIBUTION SYSTEMS	05/04/2018	29,308.30
MASTERS DISTRIBUTION SYSTEMS	05/18/2018	14,173.72
MASTERS DISTRIBUTION SYSTEMS	05/25/2018	15,974.41
MATA, JASMINE	05/04/2018	38.50
MATA, JASMINE	05/25/2018	110.00
MATA, LESLY	05/04/2018	71.50
MATTHEWS, ROGERS	05/04/2018	85.00
MAURICIO, DAVID	05/11/2018	1,450.75
MAURICIO, DAVID	05/25/2018	1,811.25
MAXIM HEALTHCARE SERVICES, INC	05/04/2018	1,320.12
MAXIM HEALTHCARE SERVICES, INC	05/11/2018	1,107.00
MAXIM HEALTHCARE SERVICES, INC	05/18/2018	626.76
MAY, JULIE	05/25/2018	99.50
MAYAN PALACE THEATRE	05/25/2018	208.00
MAYCES, ADRIANA	05/18/2018	40.22



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MB DUSTLESS AIR FILTER CO LLC	05/04/2018	2,316.03
MB DUSTLESS AIR FILTER CO LLC	05/18/2018	436.81
MCADAMS GROUP LLC	05/25/2018	1,065.00
MCCLAIN, JAMES M.	05/04/2018	310.00
MCCLAIN, JAMES M.	05/11/2018	170.00
MCCLOY, THOMAS	05/04/2018	75.00
MCCLOY, THOMAS	05/11/2018	75.00
MCCRARY, BRUCE	05/18/2018	144.86
MCKAY, GABRIELA	05/25/2018	30.76
MCLERRAN, DELIA	05/04/2018	242.00
MCLERRAN, DELIA	05/18/2018	564.02
MCLERRAN, DELIA	05/24/2018	-301.00
MCLERRAN, DELIA	05/25/2018	301.00
MCMANUS, KIMBERLY	05/04/2018	88.89
MCRAE, KATHERINE	05/25/2018	467.68
MECA SPORTSWEAR, INC.	05/11/2018	21,910.00
MECA SPORTSWEAR, INC.	05/18/2018	10,150.00
MEDICAL WHOLESAL, INC.	05/11/2018	873.62
MEDICAL WHOLESAL, INC.	05/18/2018	384.00
MEDICAL WHOLESAL, INC.	05/25/2018	2,472.05
MEDINA, NOE R	05/04/2018	150.00
MEDINA, NOE R	05/11/2018	1,861.00
MEDINA, NOE R	05/18/2018	2,422.00
MEDINA, NOE R	05/25/2018	437.50
MEDINA, RICHARD JR.	05/04/2018	75.00
MEDINA, RICHARD JR.	05/11/2018	155.00
MEDINA, ROSE M.	05/04/2018	294.63
MEDINA-GARZA, DOLORES	05/04/2018	112.76
MEDPERM PLACEMENT INC.	05/18/2018	49,882.30
MEDPERM PLACEMENT INC.	05/25/2018	5,817.50
MEDRANO, NICOLE C	05/04/2018	645.00
MEGATRONICS INTERNATIONAL CORP	05/11/2018	485.00
MELTON, ROBERT L.	05/25/2018	90.01
MELTON, SAUNDRA	05/11/2018	107.83
MENCHACA, JOSHUA E.	05/25/2018	187.00
MENDEZ, NICANOR	05/04/2018	75.00
MENDIOLA, CARMEN	05/11/2018	1,450.00
MENDOZA, CLARISSA	05/25/2018	22.78
MENDOZA, GLORIA	05/18/2018	95.24
MENDOZA, MARGARITA	05/04/2018	108.44
MENDOZA, NICHOLAS	05/04/2018	46.75
MENDOZA, NICHOLAS	05/25/2018	60.50
MENTORING MINDS	05/11/2018	2,261.35
MERCER, WANITA	05/11/2018	94.39
MERCER, WANITA	05/18/2018	111.92
MICROSOFT CORPORATION	05/11/2018	2,395.00
MIDSTATE ENVIRONMENTAL	05/11/2018	90.00
MIDSTATE ENVIRONMENTAL	05/25/2018	75.25



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MILEWICH, SUSANA	05/18/2018	151.51
MILLER, RAY	05/04/2018	145.00
MIND WORKS RESOURCES INC.	05/25/2018	2,990.00
MINER, ANDREW	05/04/2018	150.00
MINER, ANDREW	05/11/2018	75.00
MINER, ANDREW	05/25/2018	75.00
MINMOR INDUSTRIES, LLC	05/11/2018	71,442.00
MINNESOTA LIFE INSURANCE CO.	05/18/2018	56,956.53
MINNESOTA LIFE INSURANCE CO.	05/25/2018	25.73
MISSION CITY CONTAINER, INC.	05/25/2018	297.50
MISSION CITY YOUTH SOCCER ORG.	05/04/2018	300.00
MISSION ELECTRIC SUPPLY, INC.	05/18/2018	530.88
MODERN TEACHER LLC	05/11/2018	4,800.00
MOKRY, ALISON	05/18/2018	424.53
MOKRY, MEGAN	05/11/2018	250.00
MOLINA, ALEXIS	05/04/2018	82.50
MOLINA, ALEXIS	05/25/2018	115.50
MOLINA, FLOR E.	05/11/2018	240.00
MOLINA, SARINA	05/04/2018	38.50
MOLINA, SARINA	05/25/2018	71.50
MONTANO, JOSEPH	05/18/2018	133.26
MONTESSORI OUTLET, INC.	05/18/2018	2,509.70
MONTESSORI SERVICES	05/25/2018	5,484.63
MOORE SUPPLY CO.	05/04/2018	179.80
MOORE SUPPLY CO.	05/18/2018	1,532.25
MORA, IRENE A.	05/04/2018	25.51
MORA, JAVIER G.	05/11/2018	75.00
MORA, JAVIER G.	05/18/2018	75.00
MORALES, EVA CAMPBELL	05/11/2018	200.00
MORALES, JUANITA	05/25/2018	1,600.00
MORALES, NICOLE	05/18/2018	62.13
MORAN, EVANGELINA	05/11/2018	142.64
MORENO, CHRIS	05/11/2018	80.00
MORENO, MARIA	05/11/2018	25.00
MORGANTI TEXAS/CASIAS JOINT VE	05/04/2018	137,598.99
MORGANTI TEXAS/CASIAS JOINT VE	05/18/2018	157,328.73
MORIN, STEPHEN JR	05/25/2018	145.00
MORRISON SUPPLY COMPANY	05/18/2018	3,518.53
MOSSER VICTORIAN HOTEL OF	05/04/2018	837.00
MOTIVATING SYSTEMS LLC	05/18/2018	3,000.00
MR. AMIGO ASSOCIATION	05/11/2018	1,345.00
MTI ENTERPRISES, INC.	05/25/2018	-685.00
MULLEN, SEAN	05/25/2018	355.00
MUNICIPAL GOLF ASSOC. - SA	05/18/2018	7,440.00
MUNOZ, ROBERTO R.	05/04/2018	25.50
MUNOZ, ROSA	05/11/2018	50.00
MUNOZ, ROSA	06/12/2018	-50.00
MURRELL, EBONI	05/25/2018	-150.00



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MUSIC IN MOTION INC	05/04/2018	196.90
MUSIC IN MOTION INC	05/11/2018	211.04
MUSICAL INSTRUMENT SERVICE	05/04/2018	1,600.00
MUSICAL INSTRUMENT SERVICE	05/11/2018	1,428.00
MUSICAL INSTRUMENT SERVICE	05/25/2018	968.00
MUY PIZZA	05/04/2018	43.50
MUY PIZZA	05/25/2018	0.00
MWANSA, PEARL	05/18/2018	262.50
MYON LLC	05/11/2018	1,497.50
NAEYC	05/18/2018	2,150.00
NANNEN, IRIS H.	05/11/2018	25.45
NAPA AUTO PARTS-SAN ANTONIO DC	05/04/2018	3,830.06
NAPA AUTO PARTS-SAN ANTONIO DC	05/11/2018	2,944.99
NAPA AUTO PARTS-SAN ANTONIO DC	05/18/2018	1,308.15
NAPA AUTO PARTS-SAN ANTONIO DC	05/25/2018	1,215.56
NARDIS, INC.	05/11/2018	7,755.00
NARDIS, INC.	05/25/2018	136.85
NASCO INC.	05/11/2018	249.32
NASCO INC.	05/18/2018	1,179.19
NASCO INC.	05/25/2018	142.36
NASSP	05/04/2018	2,000.50
NASSP	05/11/2018	1,250.00
NATHAN SHERMAN ENTERPRISES	05/04/2018	47.50
NATHAN SHERMAN ENTERPRISES	05/18/2018	3,500.00
NATIONAL ASSOC. OF SECONDARY	05/04/2018	84.00
NATIONAL AUDUBON SOCIETY	05/18/2018	396.50
NATIONAL CONSTRUCTION RENTALS	05/18/2018	410.00
NATIONAL EDUCATIONAL	05/18/2018	484.40
NATIONAL EDUCATORS LAW	05/04/2018	410.00
NATIONAL FFA ORGANIZATION	05/04/2018	3,739.00
NATIONAL FOOD GROUP, INC.	05/18/2018	25,760.00
NATIONAL PROTECTIVE SERVICES	05/04/2018	800.00
NATIONAL STUDENT CLEARINGHOUSE	05/18/2018	3,825.00
NATL ASSOC OF PUBLIC EMPLOYEES	05/04/2018	538.00
NATL ASSOC OF PUBLIC EMPLOYEES	05/23/2018	32.00
NATL AWARDS, INC./AATSP STORE	05/04/2018	105.00
NATL AWARDS, INC./AATSP STORE	05/11/2018	100.00
NATL AWARDS, INC./AATSP STORE	05/18/2018	162.50
NATL AWARDS, INC./AATSP STORE	05/25/2018	332.50
NATL INSTITUTE FOR AUTOMOTIVE	05/25/2018	935.00
NATURAL BRIDGE CAVERNS	05/11/2018	245.29
NAVARRO, KRISTINA	05/18/2018	190.10
NAVEJAR, VELMA	05/18/2018	20.46
NCO FINANCIAL SYSTEMS, INC.	05/23/2018	646.87
NCS PEARSON INC.	05/25/2018	1,940.00
NCS PEARSON, INC.	05/04/2018	4,082.50
NCS PEARSON, INC.	05/11/2018	8,949.00
NCS PEARSON, INC.	05/18/2018	1,873.63



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NCS PEARSON, INC.	05/25/2018	6,506.35
NEAVES, MARTHA L.	05/18/2018	45.00
NELLUM, MALACHI	05/18/2018	302.68
NELLUM, MALACHI	05/25/2018	215.71
NESTLE WATERS NORTH AMERICA	05/11/2018	49.58
NESTLE WATERS NORTH AMERICA	05/25/2018	94.34
NETSYNC NETWORK SOLUTIONS	05/04/2018	12,324.64
NETSYNC NETWORK SOLUTIONS	05/11/2018	37,236.92
NETSYNC NETWORK SOLUTIONS	05/18/2018	17,093.48
NETSYNC NETWORK SOLUTIONS	05/25/2018	1,719.60
NEW CLASSROOMS INNOVATION	05/18/2018	37,500.00
NEW DIRECTIONS SOLUTIONS LLC	05/11/2018	16,851.00
NEW MEDISCAN II,LLC	05/18/2018	2,400.00
NEWBART PRODUCTS INC.	05/04/2018	821.82
NEWBART PRODUCTS INC.	05/25/2018	953.72
NGUYEN, ALEXANDER	05/18/2018	262.50
NICKODAM, CHAD W.	05/25/2018	144.00
NOLAN, LA RHONDA	05/25/2018	25.40
NORMA GUTIERREZ	05/11/2018	504.63
NORRIS, HELEN WILD	05/04/2018	250.00
NORTH PARK LINCOLN MURCURY	05/04/2018	271.48
NORTH TEXAS TOLLWAY AUTHORITY	05/30/2018	-10.00
NORTHSIDE ACADEMIC DECATHLON	05/25/2018	188.50
NORTHSIDE I. S. D.	05/25/2018	438.88
NOVATIME TECHNOLOGY, INC	05/04/2018	25,000.00
NOVATIME TECHNOLOGY, INC	05/25/2018	25,000.00
O'CONNELL ROBERTSON & ASSOC.	05/04/2018	46,538.46
O'REILLY AUTOMOTIVE, INC.	05/11/2018	6,733.49
O'REILLY AUTOMOTIVE, INC.	05/18/2018	538.40
O'REILLY AUTOMOTIVE, INC.	05/25/2018	1,144.76
O'REILLY HOTL PTRS-DENTON, LLC	05/30/2018	202.74
OAK FARMS - SAN ANTONIO	05/04/2018	124,840.92
OAK FARMS - SAN ANTONIO	05/11/2018	100,681.81
OAK FARMS - SAN ANTONIO	05/18/2018	119,930.96
OAK FARMS - SAN ANTONIO	05/25/2018	126,204.99
OAK HILLS LANES	05/11/2018	854.25
OCHOA, RUBEN	05/11/2018	75.00
OCHOA, RUBEN	05/14/2018	-75.00
OCHOA, RUBEN	05/18/2018	75.00
OFFICE DEPOT	05/04/2018	22,488.25
OFFICE DEPOT	05/11/2018	53,003.00
OFFICE DEPOT	05/18/2018	8,186.58
OFFICE DEPOT	05/25/2018	18,722.54
OHMAN ENTERPRISES LLC	05/04/2018	20.00
OHMAN ENTERPRISES LLC	05/11/2018	2,209.48
OHMAN ENTERPRISES LLC	05/18/2018	1,518.05
OHMAN ENTERPRISES LLC	05/25/2018	2,122.56
OJEDA, MIGUEL A.	05/25/2018	104.50



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OK TOURS	05/04/2018	4,875.00
OK TOURS	05/18/2018	4,600.00
OK TOURS	05/25/2018	2,640.00
OLD FASHION CANDY CO. INC.	05/11/2018	1,950.20
OLD FASHION CANDY CO. INC.	05/18/2018	1,746.10
OLIVAS, JOSE LUIS	05/18/2018	91.02
OLIVE GARDEN	05/04/2018	583.97
OLIVE GARDEN	05/11/2018	224.94
OLIVE GARDEN	05/25/2018	1,018.50
OLIVE GARDEN #1799	05/18/2018	1,217.64
OLIVE GARDEN #1799	05/25/2018	625.00
OMNI MANDALAY HOTEL	05/25/2018	636.56
ONE FOR AUTISM, INC.	05/11/2018	3,000.00
ONLINE CONSULTING, INC.	05/18/2018	4,258.65
ORELLANA, CECILIA	05/25/2018	25.00
ORIENTAL TRADING CO., INC.	05/11/2018	343.80
ORIENTAL TRADING CO., INC.	05/14/2018	-343.80
ORIENTAL TRADING COMPANY	05/04/2018	1,694.96
ORIENTAL TRADING COMPANY	05/11/2018	8,120.68
ORIENTAL TRADING COMPANY	05/18/2018	2,466.59
ORIENTAL TRADING COMPANY	05/25/2018	2,082.04
ORTIZ, AMBER	05/04/2018	74.25
ORTIZ, AMBER	05/25/2018	118.25
ORTIZ, PATRICIA A.	05/25/2018	220.12
OVER THE RAINBOW	05/11/2018	312.39
OWNER INSITE, LLC	05/04/2018	4,500.00
OZUNA, ELIZABETH	05/11/2018	229.00
OZUNA, ELIZABETH	05/17/2018	-446.04
OZUNA, ELIZABETH	05/18/2018	446.04
OZUNA, ELIZABETH	05/25/2018	111.00
PA SCDU	05/23/2018	490.00
PACHECO, ALICE R	05/04/2018	2,590.00
PACHECO, ALICE R	05/11/2018	3,150.00
PACHECO, DANIEL	05/11/2018	53.58
PADILLA, THELMA	05/18/2018	107.24
PAESANOS	05/18/2018	1,140.00
PALACIOS, GEORGE A.	05/04/2018	939.00
PALACIOS, GEORGE A.	05/11/2018	1,237.00
PALACIOS, GEORGE A.	05/18/2018	1,765.00
PALACIOS, GEORGE A.	05/25/2018	1,828.50
PANASONIC CORPORATION OF	05/18/2018	15,419.96
PANTOJA, MARIA	05/25/2018	70.16
PARAGON SPORTS CONSTRUCTORS	05/18/2018	2,800.00
PARDO, RUBEN	05/11/2018	200.00
PARK PLACE PUBLICATIONS, LP	05/11/2018	705.00
PARKS, JHOANA	05/18/2018	124.97
PARTNERS VII SA AUSTIN HOTEL	05/11/2018	152.60
PASKELL, ANGELA	05/11/2018	181.38



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PATTERSON & ASSOCIATES	05/11/2018	350.00
PAYFLEX SYSTEMS USA, INC.	04/24/2018	-41,179.38
PAYFLEX SYSTEMS USA, INC.	04/25/2018	6,051.08
PAYFLEX SYSTEMS USA, INC.	05/01/2018	14,560.97
PAYFLEX SYSTEMS USA, INC.	05/04/2018	4,199.10
PAYFLEX SYSTEMS USA, INC.	05/09/2018	8,240.28
PAYFLEX SYSTEMS USA, INC.	05/16/2018	8,337.04
PAYFLEX SYSTEMS USA, INC.	05/18/2018	1,081.26
PAYFLEX SYSTEMS USA, INC.	05/23/2018	6,042.82
PAYFLEX SYSTEMS USA, INC.	05/25/2018	4,007.98
PAYFLEX SYSTEMS USA, INC.	05/31/2018	8,933.44
PBK	05/11/2018	5,224.34
PBK	05/18/2018	47,019.09
PDT 1433 LLC	05/11/2018	20.00
PEE, JESSIE	05/25/2018	459.30
PEGUES LANYE	05/25/2018	45.15
PENA, CELESTE	05/04/2018	55.00
PENA, CELESTE	05/25/2018	99.00
PENA, FRANCISCO	05/11/2018	130.00
PENA, SYLVIA	05/11/2018	816.85
PENDER'S MUSIC COMPANY	05/25/2018	404.95
PENNA, GLENN	05/11/2018	1,672.05
PEQUENO, SARAH M.	05/18/2018	266.89
PERALES, MARY M.	05/04/2018	51.78
PEREZ, ADRIANA	05/11/2018	121.59
PEREZ, ALEIDA	05/18/2018	522.00
PEREZ, DANIEL	05/04/2018	75.00
PEREZ, DANIEL	05/11/2018	225.00
PEREZ, JOEL	05/25/2018	100.00
PEREZ, PRISCILLA	05/04/2018	112.98
PEREZ, VERONICA	05/25/2018	20.71
PERFORMANT RECOVERY, INC.	05/23/2018	653.57
PERLMAN, ZACHARY	05/18/2018	262.50
PERRY, JANET	05/04/2018	359.63
PERRY, JANET	05/11/2018	280.98
PETER PIPER PIZZA	05/11/2018	495.64
PETER PIPER PIZZA	05/18/2018	60.80
PETER PIPER PIZZA	05/25/2018	100.00
PETER PIPER PIZZA PROPERTIES	05/18/2018	99.96
PETERS, ALEXANDRIA	05/11/2018	182.30
PETROLEUM TRADERS CORPORATION	05/04/2018	62,094.82
PETROLEUM TRADERS CORPORATION	05/11/2018	16,281.23
PETROLEUM TRADERS CORPORATION	05/18/2018	32,173.85
PETROLEUM TRADERS CORPORATION	05/25/2018	49,832.00
PFLUKE, RICHARD WYNN	05/04/2018	296.10
PFLUKE, RICHARD WYNN	05/11/2018	808.02
PHEAA	05/23/2018	2,126.27
PHONAK, INC.	05/11/2018	3,185.99



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PICABOO YEARBOOKS	05/11/2018	2,839.20
PILAR, ERICA	05/25/2018	832.00
PINDELL, VERONICA	05/04/2018	13.47
PINDELL, VERONICA	05/25/2018	215.52
PINEDA, ADELA S.	05/18/2018	31.93
PINNACLE VIDEO GROUP, INC.	05/11/2018	220.00
PINON, MICHAEL	05/04/2018	40.00
PIONEER CREDIT RECOVERY, INC.	05/23/2018	497.77
PITNEY BOWES POSTAGE BY PHONE	05/11/2018	40,000.00
PIXEL PRESS TECH LLC	05/25/2018	872.00
PIZZA HUT #014294	05/18/2018	1,800.00
PIZZA HUT #34	05/18/2018	74.06
PIZZA PATRON	05/25/2018	359.40
PIZZA PROPERTIES, INC.	05/04/2018	54.32
PIZZA PROPERTIES, INC.	05/11/2018	108.64
PIZZA VENTURE OF	05/11/2018	145.50
PIZZA VENTURE OF	05/18/2018	392.50
PIZZA VENTURE OF	05/25/2018	29.00
PLAZA'S MEXICAN RESTAURANT	05/18/2018	292.59
PLUSY FEELY CORP	05/25/2018	957.44
POPPE AUTOMOTIVE WAREHOUSE INC	05/11/2018	136.92
POSITIVE PROMOTIONS, INC.	05/04/2018	1,955.60
POSITIVE PROMOTIONS, INC.	05/11/2018	4,295.71
POSITIVE PROMOTIONS, INC.	05/18/2018	1,056.75
POSITIVE PROMOTIONS, INC.	05/25/2018	2,496.95
PRADEL, KARL	05/18/2018	561.29
PRADO, JOY	05/18/2018	4.88
PRAEDEL, III, LLOYD WILFORD	05/25/2018	85.00
PREVAILING WAGE SOLUTIONS, INC	05/11/2018	659.40
PRICE, CHRISTIE	05/18/2018	167.86
PRIDGEN, LANCE	05/04/2018	75.00
PRO-ED, INC.	05/18/2018	104.50
PRODUCTIVITY CENTER, INC.	05/11/2018	1,385.00
PROMETRIC, INC.	05/18/2018	812.00
PROTECTION DEVELOPMENT, INC.	05/04/2018	375.00
PROXIMITY LEARNING, INC.	05/25/2018	57,299.00
PSI	05/18/2018	682.00
PSI INC	05/04/2018	13,800.00
PUBLIC AGENCY TRAINING COUNCIL	05/18/2018	1,190.00
PUMP IT UP	05/18/2018	703.47
QUALITY FASTENERS	05/04/2018	167.07
QUILLIN, JEFFERY A.	05/11/2018	75.00
QUINTERO, ANNETTE	05/18/2018	217.85
RAISING CANE'S REST, LLC	05/18/2018	99.99
RALLY! EDUCATION	05/11/2018	693.00
RAMIREZ, ANDREA	05/25/2018	250.00
RAMIREZ, AURELIO H. JR.	05/04/2018	36.25
RAMIREZ, AURELIO H. JR.	05/11/2018	41.25



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RAMIREZ, AURELIO H. JR.	05/25/2018	123.75
RAMIREZ, DANNY	05/18/2018	2,069.15
RAMIREZ, DARRELL	05/18/2018	75.00
RAMIREZ, ELSA	05/04/2018	75.62
RAMIREZ, JUAN C.	05/18/2018	4,950.00
RAMIREZ, TONY R.	05/04/2018	85.00
RAMON, CYNTHIA	05/11/2018	153.54
RAMON, MARY ELLEN	05/11/2018	29.10
RAMOS, ALLISAN	05/04/2018	69.38
RAMOS, CLAUDIA	05/25/2018	398.32
RAMOS, ERCILIA	05/18/2018	29.81
RAMOS, IRENE E.	05/11/2018	42.78
RANGEL, GILBERT	05/11/2018	155.00
RAPTOR TECHNOLOGIES, INC.	05/11/2018	834.00
RAPTOR TECHNOLOGIES, INC.	05/18/2018	599.00
RAPTURE GRAPHICS, INC.	05/25/2018	763.80
RASCO, KEVIN	05/11/2018	224.27
RASCO, KEVIN	05/25/2018	137.04
RASCO, RANDI	05/25/2018	134.70
RASMUSSEN, MYRNA	05/04/2018	121.34
RAU, SETH	05/11/2018	241.84
RAY, DANA	05/25/2018	402.50
RAYMOND GEDDES & CO., INC.	05/04/2018	264.00
REALLY GREAT READING CO., LLC	05/18/2018	2,000.00
REALLY GREAT READING CO., LLC	05/25/2018	31,039.00
REDDING, ROBERT	05/25/2018	198.00
REDDY ICE CORP-SAN ANTONIO	05/18/2018	336.60
REGAL ENTERTAINMENT GROUP	05/25/2018	800.00
REGALADO, BLANCA	05/04/2018	238.10
REGALADO, MARISOL	05/04/2018	44.00
REGALADO, MARISOL	05/25/2018	115.50
REGALADO, SAMANTHA	05/04/2018	70.74
REGENT COACH LINE LTD.	05/18/2018	4,895.10
REGENTS OF UNIV. OF COLORADO	05/25/2018	81,675.00
REGION IV ESC	05/11/2018	300.00
REHLER, VAUGHN & KOONE, INC.	05/18/2018	59,933.29
REID, KATHLEEN	05/25/2018	100.00
REID, LARRY A.	05/04/2018	85.00
RENAISSANCE AUSTIN HOTEL	05/04/2018	477.42
RENAISSANCE AUSTIN HOTEL	05/11/2018	477.42
RENAISSANCE AUSTIN HOTEL	05/18/2018	4,055.07
RENAISSANCE AUSTIN HOTEL	05/25/2018	6,069.12
RENAISSANCE LEARNING, INC.	05/11/2018	2,732.60
RENAISSANCE WORTHINGTON HOTEL	05/11/2018	1,669.44
RESORT INNS OF AMERICA	05/04/2018	1,084.80
RETE, ANA	05/18/2018	25.00
RHEA, RICHARD W.	05/11/2018	237.44
RHYNES, RUSSELL	05/04/2018	267.00



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RICKS, TIMOTHY	05/25/2018	1,213.00
RICO, MARINA RAE	05/11/2018	125.03
RICOH USA, INC.	05/11/2018	69,930.00
RICOS PRODUCTS	05/25/2018	137.76
RIGGS, LISA A.	05/18/2018	124.30
RIOS, ELIZABETH	05/18/2018	72.77
RIOS, LORENA G.	05/04/2018	363.60
RIOS, NORMA	05/04/2018	71.88
RIOS, NORMA	05/11/2018	47.92
RIOS, NORMA	05/18/2018	25.35
RIVER CITIES GAME TRUCK CORP	05/25/2018	1,540.00
RIVER CITY PRODUCE INC	05/11/2018	107,216.22
RIVER CITY PRODUCE INC	05/18/2018	103,060.86
RIVER CITY PRODUCE INC	05/25/2018	55,827.67
RIVER CITY RINKS INC.	05/18/2018	1,000.00
RIVERA, GINO	05/11/2018	250.00
RIVERTHEATRE ASSOCIATES	05/11/2018	1,196.96
RIVERTHEATRE ASSOCIATES	05/18/2018	1,173.30
RIVERTHEATRE ASSOCIATES	06/01/2018	-1,287.29
RLJ LODGING II REIT SUB LLC	05/18/2018	1,909.68
ROBELO, DIANA	05/04/2018	49.50
ROBELO, DIANA	05/25/2018	115.50
ROBELO, MIA	05/04/2018	38.50
ROBELO, MIA	05/25/2018	99.00
ROBERTS, DAVID M	05/04/2018	75.00
ROBERTS, JIMMY DON	05/18/2018	110.00
ROBINSON, CLAUDINE	05/18/2018	37.98
ROBINSON, REBECA	05/25/2018	3,200.00
ROBLES, ROSE ANN	05/04/2018	138.62
ROCHA, CYNTHIA ANN	05/25/2018	135.83
ROCHA, MELANIE H.	05/25/2018	93.50
ROCHA-CAMPION, BERTHA	05/04/2018	661.75
ROCHA-CAMPION, BERTHA	05/11/2018	280.50
ROCHA-CAMPION, BERTHA	05/25/2018	144.00
ROCHESTER 100 INC.	05/25/2018	1,425.00
RODRIGUEZ MARIO	05/11/2018	25.00
RODRIGUEZ, ANGELIQUE	05/04/2018	22.15
RODRIGUEZ, AZAEL	05/11/2018	46.82
RODRIGUEZ, BARBARA	05/25/2018	294.60
RODRIGUEZ, CRISTIAN	05/04/2018	82.50
RODRIGUEZ, CRISTIAN	05/25/2018	99.00
RODRIGUEZ, ESMERALDA L.	05/25/2018	110.00
RODRIGUEZ, GUADALUPE	05/18/2018	54.32
RODRIGUEZ, HELEN G.	05/18/2018	307.20
RODRIGUEZ, MANUEL ALFRED	05/04/2018	210.75
RODRIGUEZ, MANUEL ALFRED	05/11/2018	181.75
RODRIGUEZ, MANUEL ALFRED	05/18/2018	118.13
RODRIGUEZ, MANUEL ALFRED	05/25/2018	123.75



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RODRIGUEZ, MARY LOUISE	05/04/2018	87.57
RODRIGUEZ, MARY LOUISE	05/25/2018	270.00
RODRIGUEZ, NANCY B.	05/18/2018	214.00
ROEN, LISA	05/18/2018	192.71
ROGERS, CARLA S	05/11/2018	168.30
ROGERS, DUSTIN	05/16/2018	-260.00
ROGERS, DUSTIN	05/18/2018	460.14
ROGERS, REBECCA J.	05/11/2018	240.32
ROGERS-CASAREZ, CATHERINE	05/18/2018	49.73
ROMANELLI, CASANDRA	05/25/2018	865.58
ROMERO, ANGELICA	05/18/2018	207.06
ROSALES, ANGELINA L.	05/25/2018	104.50
ROSALES, HEAVEN K.	05/25/2018	88.00
ROSALES, MARIA G.	05/18/2018	37.48
ROSALES, ROXANNE	05/18/2018	1,901.10
ROSAS, GABRIEL	05/11/2018	250.00
ROSE, KAREN	05/25/2018	134.20
ROSEMOND CESSILY	05/25/2018	398.39
ROSENTHAL, LIZA	05/18/2018	51.99
ROY, ANDREW	05/09/2018	120.00
RUIZ, CHRISTINE S.	05/18/2018	159.39
RUIZ, DANITA	05/18/2018	25.00
RUIZ, ENRIQUE JR	05/25/2018	311.85
RUIZ, JULIE	05/04/2018	361.06
RUSSELL JR, IRVIN FOSTER	05/25/2018	145.00
RYHERD, WILLIAM SETH	05/25/2018	78.00
S A BRAKE & CLUTCH SVC,INC	05/04/2018	19.37
S&S WORLDWIDE, INC.	05/25/2018	787.84
S.O.S. LIQUID WASTE HAULER	05/11/2018	8,078.25
SA CHAMBER OF COMMERCE	05/11/2018	400.00
SA LEGAL NEWS, LLC	05/04/2018	380.00
SA LEGAL NEWS, LLC	05/25/2018	224.00
SA METROPOLITAN TRANSIT AUTH.	05/04/2018	9,994.00
SAAABE CONFERENCE	05/25/2018	1,100.00
SAAVEDRA-GARZA, A. BELINDA	05/11/2018	118.81
SAFESITE, INC.	05/18/2018	260.00
SAINT MARY'S HALL, INC	05/25/2018	1,050.00
SAISD FOUNDATION	05/11/2018	750.00
SAISD FOUNDATION	05/18/2018	60.00
SAISD FOUNDATION	05/23/2018	541.00
SAISD FOUNDATION	05/25/2018	7,392.26
SAISD POLICE OFFICERS ASSOC.	05/04/2018	350.00
SAISD POLICE OFFICERS ASSOC.	05/25/2018	780.00
SALAS, ERICA	05/18/2018	25.00
SALAS, JAMES R.	05/18/2018	1,170.00
SALAZAR, RAUL	05/25/2018	205.68
SALICIDO, LETICIA M.	05/11/2018	44.16
SALINAS, JOSE L.	05/11/2018	170.95



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SALINAS, SHAUNA	05/04/2018	21.64
SALINAS, VERONICA	05/11/2018	25.00
SAM ASH MUSIC COMPANY	05/04/2018	3,927.78
SAN ANTONIO ALLIANCE OF	05/04/2018	5,786.88
SAN ANTONIO ALLIANCE OF	05/18/2018	5,816.66
SAN ANTONIO ALLIANCE OF	05/23/2018	141,575.93
SAN ANTONIO AQUARIUM, LLC	05/11/2018	1,278.20
SAN ANTONIO AQUARIUM, LLC	05/16/2018	396.15
SAN ANTONIO AQUARIUM, LLC	05/18/2018	450.45
SAN ANTONIO BALLET SCHOOL	05/11/2018	6,200.00
SAN ANTONIO BELTING &	05/11/2018	36.46
SAN ANTONIO BELTING &	05/18/2018	1,048.92
SAN ANTONIO BOTANICAL GARDENS	05/18/2018	1,948.00
SAN ANTONIO CHILDREN'S MUSEUM	05/04/2018	610.00
SAN ANTONIO CHILDREN'S MUSEUM	05/25/2018	31,200.00
SAN ANTONIO CIRCUIT BREAKER,	05/18/2018	613.52
SAN ANTONIO EDUCATION PRTRNSHP	05/04/2018	14,666.52
SAN ANTONIO EXPRESS-NEWS	05/18/2018	1,775.00
SAN ANTONIO LIGHTHOUSE INC	05/25/2018	1,200.00
SAN ANTONIO PUBLIC	05/11/2018	125.00
SAN ANTONIO WATER SYSTEM	05/04/2018	70,655.75
SAN ANTONIO WATER SYSTEM	05/11/2018	17,569.25
SAN ANTONIO WATER SYSTEM	05/18/2018	42,377.79
SAN ANTONIO WATER SYSTEM	05/25/2018	46,253.56
SAN ANTONIO ZOOLOGICAL SOCIETY	05/04/2018	5,559.50
SAN ANTONIO ZOOLOGICAL SOCIETY	05/11/2018	598.50
SAN ANTONIO ZOOLOGICAL SOCIETY	05/18/2018	4,389.00
SAN ANTONIO'S INCREDIBLE	05/04/2018	2,009.00
SAN ANTONIO'S INCREDIBLE	05/11/2018	3,880.00
SAN ANTONIO'S INCREDIBLE	05/18/2018	857.50
SAN ANTONIO'S INCREDIBLE	05/25/2018	630.00
SAN MARCOS H. S.-ATHLETICS	05/04/2018	706.68
SAN MARCOS H. S.-ATHLETICS	05/11/2018	293.81
SAN MARCOS INTERPRETING SVC.	05/04/2018	90.00
SAN MARCOS INTERPRETING SVC.	05/11/2018	13,445.00
SAN MARCOS INTERPRETING SVC.	05/18/2018	8,690.02
SAN MARCOS INTERPRETING SVC.	05/25/2018	5,445.00
SAN MARTIN, DESIREE	05/18/2018	74.38
SANCHEZ, ANDREA	05/18/2018	18.98
SANCHEZ, ARABELA	05/18/2018	250.00
SANCHEZ, DESTINY	05/25/2018	100.00
SANCHEZ, ELISA	05/18/2018	16.02
SANCHEZ, FLORENCIA	05/11/2018	25.00
SANCHEZ, GILBERTO JR.	05/11/2018	125.00
SANCHEZ, JESSICA M.	05/11/2018	35.66
SANCHEZ, JUANITA	05/18/2018	25.00
SANCHEZ, LISA L	05/04/2018	132.85
SANCHEZ, MARK A	05/11/2018	42.78



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SANCHEZ, MARK A	05/18/2018	52.78
SANCHEZ, MAYRA	05/25/2018	25.00
SANCHEZ, MICHAEL P.	05/25/2018	361.52
SANCHEZ, SYLVIA	05/11/2018	39.21
SANDOVAL, SANDRA	05/18/2018	209.58
SANITARY TORTILLA MFG.	05/18/2018	21,487.41
SANITECH SYSTEMS, INC.	05/25/2018	11,678.40
SANIVAC INC.	05/04/2018	796.88
SANIVAC INC.	05/11/2018	96.96
SANIVAC INC.	05/25/2018	1,038.80
SANKEY EQUIPMENT CO. INC.	05/25/2018	248.55
SANTAGATA, SARA	05/10/2018	-107.04
SANTAGATA, SARA	05/11/2018	107.04
SANTAGATA, SARA	05/18/2018	107.04
SANTANA-GRUEN, MARIA ELENA	05/18/2018	605.00
SANTILOS THEATERS, LLC	05/18/2018	1,340.00
SAPONARO, MATTHEW	05/25/2018	75.00
SAT RADIO COMMUNICATIONS LTD	05/25/2018	1,001.39
SAUCEDO, SARISTEL	05/11/2018	22.50
SAUCEDO, SYLVIA R.	05/18/2018	202.09
SCARBROUGH, CARL STEVEN	05/04/2018	236.96
SCARBROUGH, CARL STEVEN	05/11/2018	413.52
SCHMITT, ERIC S.	05/18/2018	90.00
SCHOLASTIC BOOK CLUBS	05/25/2018	1,346.00
SCHOLASTIC BOOK FAIRS	05/04/2018	6,790.69
SCHOLASTIC BOOK FAIRS	05/11/2018	3,204.52
SCHOLASTIC BOOK FAIRS	05/18/2018	9,964.37
SCHOLASTIC BOOK FAIRS	05/25/2018	6,327.83
SCHOLASTIC MAGAZINES	05/04/2018	3,147.85
SCHOLASTIC MAGAZINES	05/18/2018	705.43
SCHOLASTIC, INC.	05/04/2018	34.30
SCHOLASTIC, INC.	05/11/2018	616.31
SCHOLASTIC, INC.	05/18/2018	3,857.18
SCHOOL HEALTH CORPORATION	05/11/2018	45.10
SCHOOL HEALTH CORPORATION	05/18/2018	5,306.82
SCHOOL HEALTH CORPORATION	05/25/2018	60.28
SCHOOL MART, INC.	05/11/2018	900.74
SCHOOL MART, INC.	05/18/2018	1,083.46
SCHOOL MART, INC.	05/25/2018	1,369.08
SCHOOL MATE	05/11/2018	1,625.00
SCHOOL NURSE SUPPLY, INC.	05/11/2018	227.92
SCHOOL NURSE SUPPLY, INC.	05/25/2018	2,550.50
SCHOOL OUTFITTERS	05/25/2018	42,362.13
SCHOOL SPECIALTY INC.	05/04/2018	151.58
SCHOOL SPECIALTY INC.	05/11/2018	46,410.56
SCHOOL SPECIALTY INC.	05/18/2018	4,732.87
SCHOOL SPECIALTY INC.	05/25/2018	3,160.65
SCHOOL TECH, INC.	05/25/2018	117.92



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SCHOOL YARD STORE, INC.	05/18/2018	2,048.12
SCHOOL YARD STORE, INC.	05/25/2018	8,832.00
SCHROEDER, BETTY L.	05/11/2018	300.00
SCHROEDER, BETTY L.	05/18/2018	100.00
SCOTT, LAWRENCE	05/18/2018	300.00
SEA SUMMIT SEC & ELEM ADMINS.	05/18/2018	200.00
SEA WORLD OF FLORIDA	05/04/2018	1,392.75
SEA WORLD OF FLORIDA	05/11/2018	6,585.00
SEA WORLD OF FLORIDA	05/18/2018	5,180.00
SEGUIN OUTDOOR LEARNING CENTER	05/18/2018	580.00
SEGUIN, BRENDA C	05/18/2018	307.20
SEGUNDO, JOYCE	05/25/2018	229.45
SEIDLITZ EDUCATION, LLC	05/04/2018	10,400.00
SEIU TEXAS	05/04/2018	15.00
SELECT FEDERAL CREDIT UNION	05/04/2018	80.00
SELECT FEDERAL CREDIT UNION	05/23/2018	420.00
SERROS, ORALIA	05/04/2018	36.52
SERVICE INDUSTRIAL INC.	05/11/2018	125.38
SERVICE INDUSTRIAL INC.	05/25/2018	125.38
SERVICE MECHANICAL	05/18/2018	9,680.00
SEWANI, FARZAN	05/25/2018	150.00
SHAPIRO, JACQUELINE M.	05/18/2018	30.07
SHAPIRO, JOCELYN	05/18/2018	231.25
SHAVER FOODS, LLC	05/25/2018	3,044.00
SHELDON GONZALEZ, INC.	05/04/2018	2,537.50
SHELTON PRESORT	05/11/2018	227.60
SHERATON GUNTER HOTEL	05/11/2018	988.50
SHERWIN-WILLIAMS	05/04/2018	517.80
SHERWIN-WILLIAMS	05/18/2018	151.20
SHI GOVERNMENT SOLUTIONS, INC.	05/11/2018	42,818.96
SHI GOVERNMENT SOLUTIONS, INC.	05/18/2018	11,938.90
SIGALA SKYLAR	05/25/2018	1,234.00
SILLER, STEVE	05/18/2018	114.51
SILVA, CONNIE	05/25/2018	25.00
SIMPLEXGRINNELL LP	05/25/2018	227.42
SIMPSON, SUSAN ASHLEY	05/11/2018	102.00
SIMS, CHRISTINA	05/11/2018	15.00
SIMS, CHRISTINA	05/25/2018	274.11
SISTEMA TECHNOLOGIES, INC.	05/04/2018	36,709.00
SISTEMA TECHNOLOGIES, INC.	05/11/2018	26,576.00
SIX FLAGS FIESTA TEXAS	05/04/2018	7,002.38
SIX FLAGS FIESTA TEXAS	05/11/2018	6,282.98
SIX FLAGS FIESTA TEXAS	05/14/2018	500.00
SIX FLAGS FIESTA TEXAS	05/18/2018	6,562.10
SIX FLAGS FIESTA TEXAS	05/22/2018	-5,315.02
SIX FLAGS FIESTA TEXAS	05/25/2018	7,388.46
SKILLPATH SEMINARS	05/18/2018	1,482.55
SKILLSUSA-TEXAS	05/18/2018	900.00



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SKYGROUP INVESTMENTS LLC	05/11/2018	768.90
SKYGROUP INVESTMENTS LLC	05/18/2018	2,022.75
SLAVIN, DEBORAH	05/04/2018	450.00
SMITH, DEBORAH	05/25/2018	450.00
SMITH, KIMPTON	05/04/2018	465.72
SMITH, KIMPTON	05/11/2018	349.65
SMUCKER FOODSERVICE, INC.	05/25/2018	4,242.00
SNAKE FARM	05/11/2018	378.75
SNOW, TERRY	05/04/2018	130.00
SNOW, TERRY	05/11/2018	65.00
SOAR, INC.	05/04/2018	360.00
SOAR, INC.	05/18/2018	1,301.00
SOCIAL SECURITY ADMINISTRATION	05/23/2018	474.63
SOFTDOCS	05/04/2018	1,653.33
SOLIS, CRYSTAL	05/18/2018	25.00
SOLIS, JUDITH M.	05/04/2018	28.99
SOLIS, JUDITH M.	05/18/2018	28.99
SOLUTION TREE INC.	05/18/2018	689.00
SORIANO, DAVID	05/18/2018	116.33
SORRELL, ARAMINTA	05/04/2018	265.37
SOSA III, PETE	05/11/2018	225.00
SOSA, CYNTHIA	05/11/2018	76.63
SOSA, DAVID	05/10/2018	-87.15
SOSA, DAVID	05/11/2018	87.15
SOSA, DAVID	05/18/2018	87.15
SOSA, FRANCISCO	05/11/2018	339.00
SOTO, JENNIFER	05/04/2018	51.00
SOUTH TEXAS FAUCET PARTS LTD	05/18/2018	129.82
SOUTH TEXAS PIZZA INC.	05/04/2018	252.88
SOUTH TEXAS PIZZA INC.	05/11/2018	414.97
SOUTH TEXAS PIZZA INC.	05/18/2018	923.89
SOUTH TEXAS PIZZA INC.	05/25/2018	533.10
SOUTHERN REGIONAL	05/11/2018	450.00
SOUTHERN TIRE MART, LLC	05/18/2018	8,851.84
SOUTHWEST COMPANIES, LTD.	05/11/2018	138.79
SOUTHWEST COMPANIES, LTD.	05/18/2018	52.07
SOUTHWEST COMPANIES, LTD.	05/25/2018	39.04
SOUTHWEST PUBLIC	05/04/2018	170.00
SOUTHWEST STRINGS INC	05/04/2018	205.50
SOUTHWEST STRINGS INC	05/11/2018	1,972.50
SOUTHWEST TX EQUIP. DIST. INC.	05/11/2018	403.30
SOUTHWEST TX EQUIP. DIST. INC.	05/18/2018	610.00
SPACE CENTER HOUSTON	05/18/2018	2,095.80
SPANGLER, SANDERS L	05/04/2018	75.00
SPANGLER, SANDERS L	05/11/2018	75.00
SPANISH, ENGLISH & FOREIGN	05/04/2018	285.00
SPANISH, ENGLISH & FOREIGN	05/11/2018	1,787.50
SPANISH, ENGLISH & FOREIGN	05/18/2018	56.25



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SPANISH, ENGLISH & FOREIGN	05/25/2018	449.35
SPARKLETTS & SIERRA SPRINGS	05/04/2018	37.63
SPARKLETTS & SIERRA SPRINGS	05/11/2018	25.00
SPARKLETTS & SIERRA SPRINGS	05/18/2018	39.68
SPEARS, CRYSTAL	05/25/2018	83.06
SPECTRUM CORP	05/18/2018	204.50
SPEECH SPECIALIST OF S.A.	05/18/2018	40,368.00
SPELLINGCITY.COM	05/04/2018	148.50
SPI MANAGEMENT CO.	05/11/2018	719.40
SPICE, DONALD HENRY	05/18/2018	263.50
SPIRAL BINDING, LLC	05/25/2018	3,063.34
SPIRIT MONKEY LLC	05/04/2018	320.00
SPIRIT MONKEY LLC	05/25/2018	540.00
SPLASHTOWN	05/11/2018	4,512.00
SPOK, INC.	05/25/2018	560.39
SPORTS IMPORTS, INC.	05/11/2018	1,515.10
SRG FORCE SPORTS	05/18/2018	21,500.37
ST. CLAIR, KATHLEEN	05/04/2018	415.69
ST. CLAIR, KATHLEEN	05/25/2018	66.00
ST. HEDWIG FEED & SUPPLY, INC.	05/11/2018	845.80
ST. MARY'S HALL	05/11/2018	525.00
ST. MARY'S HALL	05/25/2018	1,050.00
ST. PAUL LUTHERAN	05/11/2018	784.35
ST. PHILIP'S COLLEGE/ADVISING	05/18/2018	360.00
STADING, JANET	05/04/2018	500.00
STANFIELD, STEVE EDWIN	05/18/2018	198.22
STANTEC ARCHITECTURE INC.	05/04/2018	57,369.75
STATE DISBURSEMENT UNIT	05/23/2018	12.00
STB DESIGN	05/11/2018	394.40
STB DESIGN	05/18/2018	71.60
STB DESIGN	05/25/2018	2,079.30
STEIMLE, TERRENCE J.	05/11/2018	115.00
STEIN, AARON	05/18/2018	289.90
STENGEL, AMY	05/18/2018	536.37
STEPHANIE M. KELLY-BONNER	05/11/2018	1,258.95
STERICYCLE INC.	05/25/2018	635.76
STREET LAW INC	05/11/2018	600.00
STYLUS PUBLISHING LLC	05/11/2018	4,381.46
SUMMERS GROUP INC.	05/25/2018	3,035.34
SUN LIFE ASSURANCE COMPANY	05/10/2018	101,642.39
SUNSAFE	05/18/2018	463.00
SUNSTONE PARK LESSEE, LLC	05/11/2018	1,104.90
SUNSTONE PARK LESSEE, LLC	05/18/2018	2,919.67
SUNSTONE PARK LESSEE, LLC	05/25/2018	565.43
SUPER BAKERY INC.	05/25/2018	46,480.00
SURAPIBOONCHAI, KAMPOL	05/25/2018	408.83
SWARTWOOD, JENNIE	05/11/2018	94.39
SYSCO LOUISIANA SEAFOOD LLC	05/25/2018	187.14



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SYSCO USA I, INC	05/04/2018	56.80
SYSCO USA I, INC	05/11/2018	1,053.70
SYSCO USA I, INC	05/18/2018	518.83
SYSCO USA I, INC	05/25/2018	6,396.44
T-MOBILE USA, INC.	05/11/2018	249.00
T.O. DEVILBISS MFG. CO., INC.	05/25/2018	636.28
TABC	05/11/2018	150.00
TAEA HEADQUARTERS	05/11/2018	225.00
TAMAYO, JOSE R.	05/04/2018	85.00
TAPIA, ESTEBAN	05/04/2018	85.00
TAPIA, JAVIER E.	05/25/2018	150.00
TAPIA, JUAN	05/11/2018	155.00
TASBO	05/04/2018	1,195.00
TASBO	05/18/2018	670.00
TASO S. A. SOCCER CHAPTER	05/18/2018	450.00
TASSP	05/11/2018	957.00
TASSP	06/01/2018	-180.00
TAYLOR PUBLISHING CO CORP	05/11/2018	3,000.00
TAYLOR, GLENN M.	05/25/2018	85.00
TCG GROUP HOLDINGS LLP	05/01/2018	192,679.51
TCG GROUP HOLDINGS LLP	05/04/2018	10,996.82
TCG GROUP HOLDINGS LLP	05/17/2018	31,513.10
TCG GROUP HOLDINGS LLP	05/29/2018	196,689.01
TEACHER RETIREMENT SYSTM OF TX	05/08/2018	3,630,366.08
TECHESSENTIALS.NET, LLC	05/18/2018	2,500.00
TEETS, BRIAN THOMAS	05/18/2018	134.57
TEJAS CHEVROLET COMPANY, INC.	05/04/2018	496.20
TEJEDA, RAY	05/04/2018	451.00
TEJEDA, RAY	05/11/2018	95.00
TELLEZ, GUSTAVO	05/11/2018	80.00
TELLEZ, SALVADOR	05/11/2018	150.40
TEPSA	05/18/2018	354.00
TEPSA	05/25/2018	3,283.00
TEPSA INSTITUTE	05/11/2018	593.00
TERRAPIN LAS COLINAS, LLC	05/18/2018	-512.30
TERRY, AURORA L.	05/25/2018	405.04
TESSMAN ROAD LANDFILL	05/18/2018	3,303.53
TEXAS A&M AGRILIFE	05/25/2018	100.00
TEXAS A&M UNIVERSITY	05/25/2018	750.00
TEXAS A&M UNIVERSITY-SALES	05/11/2018	2,929.70
TEXAS AIR PRODUCTS INC	05/18/2018	1,331.00
TEXAS AIRSYSTEMS	05/18/2018	128.00
TEXAS ASSOCIATION FOR THE	05/18/2018	1,420.00
TEXAS ASSOCIATION OF PARENTS	05/18/2018	800.00
TEXAS ASSOCIATION OF SCHOOL	05/09/2018	1,927.54
TEXAS CHILD SUPPORT D.U.	05/04/2018	14,668.71
TEXAS CHILD SUPPORT D.U.	05/18/2018	15,051.42
TEXAS CHILD SUPPORT D.U.	05/23/2018	53,641.79



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TEXAS CLASSROOM TEACHERS ASSOC	05/23/2018	60.60
TEXAS DEPARTMENT OF HEALTH	05/25/2018	587.00
TEXAS ELEMENTARY PRINCIPALS	05/23/2018	356.12
TEXAS GIRLS COACHES ASSOC.	05/11/2018	70.00
TEXAS GIRLS COACHES ASSOC.	05/18/2018	470.00
TEXAS GIRLS COACHES ASSOC.	05/25/2018	210.00
TEXAS GUARANTEED STUDENT	05/23/2018	26,469.72
TEXAS IB SCHOOLS	05/04/2018	860.00
TEXAS IB SCHOOLS	05/11/2018	860.00
TEXAS IB SCHOOLS	05/18/2018	16,616.00
TEXAS IB SCHOOLS	05/25/2018	12,040.00
TEXAS LOCK & DOOR CLOSER INC.	05/04/2018	236.00
TEXAS LOCK & DOOR CLOSER INC.	05/11/2018	2,243.10
TEXAS LOCK & DOOR CLOSER INC.	05/18/2018	392.00
TEXAS MULTI-CHEM, INC.	05/11/2018	10,800.00
TEXAS MULTI-CHEM, INC.	05/18/2018	9,000.00
TEXAS MUNICIPAL POLICE ASS'N.	05/04/2018	784.00
TEXAS STATE AQUARIUM	05/11/2018	2,085.50
TEXAS STATE AUDITORS OFFICE	05/18/2018	498.00
TEXAS TOWING CORPORATION	05/11/2018	175.00
TEXAS TOWING CORPORATION	05/18/2018	62.00
TEXAS TOWING CORPORATION	05/25/2018	62.00
TEXAS TROPHIES	05/11/2018	455.21
TEXAS TYPE INC	05/25/2018	447.00
TEXAS WORKFORCE COMMISSION	05/09/2018	14,080.69
TEXPOOL - TEXAS TREASURY	05/21/2018	2,500,000.00
TEXPOOL - TEXAS TREASURY	05/25/2018	6,000,000.00
TEXSTAR PARTICPANT SVCS	05/08/2018	1,000,000.00
TEXSTAR PARTICPANT SVCS	05/29/2018	1,500,000.00
TEXSTAR PARTICPANT SVCS	05/30/2018	6,000,000.00
TG	05/18/2018	74.11
THAD ZIEGLER GLASS, INC.	05/04/2018	92.00
THAD ZIEGLER GLASS, INC.	05/11/2018	737.49
THATCHER, CARMEN G.	05/11/2018	164.59
THE AMERICAN INSTITUTE OF	05/25/2018	2,399.99
THE COLLEGE BOARD	05/11/2018	1,075.00
THE COLLEGE BOARD	05/14/2018	-1,075.00
THE COLLEGE BOARD	05/18/2018	2,390.00
THE GAME BOX, LLC	05/25/2018	1,000.00
THE LIBRARY STORE, INC.	05/04/2018	258.07
THE MARIACHI CONNECTION INC.	05/11/2018	2,855.00
THE MARIACHI CONNECTION INC.	05/18/2018	249.60
THE PETIT GROUP, LLC	05/18/2018	786.29
THE TWIG BOOKSHOP	05/04/2018	330.24
THE TWIG BOOKSHOP	05/11/2018	180.00
THE TWIG BOOKSHOP	05/25/2018	275.20
THE UNIVERSITY OF TX AT AUSTIN	05/11/2018	1,600.00
THOMAS, SHONTERICA	05/11/2018	300.00



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THOMAS, SHONTERICA	05/25/2018	300.00
THOMASON, JAMES	05/25/2018	150.00
THOMPSON, JASON	05/18/2018	262.50
THYSSENKRUPP ELEVATOR CORP.	05/04/2018	955.00
THYSSENKRUPP ELEVATOR CORP.	05/11/2018	1,527.00
THYSSENKRUPP ELEVATOR CORP.	05/18/2018	10,264.12
THYSSENKRUPP ELEVATOR CORP.	05/25/2018	9,265.90
TILDE, INC.L	05/25/2018	1,100.00
TIMMS TRUCKING	05/18/2018	2,894.84
TMEA REGION 11 BAND DIVISION	05/25/2018	400.00
TOBII DYNAVOX LLC	05/18/2018	199.00
TOMPKINS, NANCY E.	05/25/2018	60.17
TONY B. VALDEZ	05/11/2018	1,019.15
TOOL MART, INC.	05/18/2018	340.77
TOPE, JAY	05/18/2018	200.00
TORRES, CYNTHIA	05/11/2018	250.00
TORRES, OLYMPIA C.	05/18/2018	28.00
TORRES, PAULITA I.	05/04/2018	13.35
TORRES-SANTILLAN, DOLORES A.	05/11/2018	25.00
TOUR-RIFIC OF TEXAS	05/11/2018	53,600.00
TOWER OF THE AMERICAS	05/18/2018	75.00
TOYS FOR SPECIAL CHILDREN INC.	05/25/2018	224.90
TRAN, ANIT	05/11/2018	25.00
TRANE U.S. INC.	05/04/2018	5,572.47
TRANE U.S. INC.	05/18/2018	4,745.87
TRANSLATION FOCUS, LLC	05/11/2018	6,492.50
TRAVIS WHOLESALE FLORISTS CORP	05/11/2018	170.50
TRAVIS WHOLESALE FLORISTS CORP	05/18/2018	98.95
TRAVIS WHOLESALE FLORISTS CORP	05/25/2018	1,000.00
TREVINO, DENISE G.	05/18/2018	36.00
TREVINO, MELISSA G	05/04/2018	35.95
TRIGG, JAMES E.	05/18/2018	836.00
TRIGO, NAOMI	05/18/2018	69.92
TRINIDAD, JESUS JR.	05/04/2018	75.00
TRINIDAD, JESUS JR.	05/11/2018	225.00
TROXELL COMMUNICATIONS, INC.	05/11/2018	1,469.00
TSCHIEDEL-HOSEK, ANNA	05/04/2018	87.42
TSCPA CPE FOUNDATION INC.	05/11/2018	1,655.00
TSW SCREENPRINTING AND	05/04/2018	289.00
TSW SCREENPRINTING AND	05/11/2018	1,185.00
TSW SCREENPRINTING AND	05/25/2018	765.00
TX DEPT.OF PUBLIC SAFETY	05/11/2018	356.00
TX INDUSTRIAL VOCATIONAL ASSOC	05/23/2018	220.49
TX. UNIV. INTERSCHOLASTIC LEAG	05/09/2018	-40.00
U-HAUL INTERNATIONAL INC	05/11/2018	51.59
U.S. ACADEMIC DECATHLON	05/25/2018	3,118.50
U.S. DEPT. OF EDUCATION	05/04/2018	78.08
U.S. DEPT. OF EDUCATION	05/18/2018	78.08



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U.S. DEPT. OF EDUCATION	05/23/2018	5,994.99
U.S. FOOD SERVICE	05/18/2018	25,726.55
U.S. TOY COMPANY, INC./	05/11/2018	190.45
UIL REGION IV	05/18/2018	404.00
UIW	05/11/2018	7,000.00
ULINE	05/25/2018	508.53
UNIFRESH, INC.	05/11/2018	104.62
UNIFRESH, INC.	05/25/2018	516.53
UNITED LABORATORIES, INC.	05/18/2018	1,204.62
UNITED WAY OF SAN ANTONIO	05/18/2018	963.00
UNITED WAY OF SAN ANTONIO	05/23/2018	15,293.50
UNITEDHEALTHCARE INSURANCE CO.	05/01/2018	40,602.17
UNITEDHEALTHCARE INSURANCE CO.	05/25/2018	40,392.76
UNIVERSAL PEN & PRIINT, INC.	05/04/2018	851.46
UNIVERSAL PEN & PRIINT, INC.	05/11/2018	6,756.72
UNIVERSAL PEN & PRIINT, INC.	05/18/2018	16,070.03
UNIVERSAL PEN & PRIINT, INC.	05/25/2018	6,037.95
UNIVERSITY OF GEORGIA	05/25/2018	4,800.00
UNIVERSITY OF TEXAS	05/04/2018	270.00
UNIVERSITY OF TEXAS	05/11/2018	1,893.00
UNIVERSITY OF TEXAS	05/18/2018	1,100.00
UNIVERSITY OF TEXAS	05/25/2018	1,075.00
UNIVERSITY OF TEXAS @ AUSTIN	05/18/2018	1,050.00
UNIVERSITY OF TEXAS @ S.A.	05/25/2018	550.00
UNIVERSITY OF TEXAS AT SA	05/11/2018	1,100.00
UNIVERSITY OF TEXAS AT SA	05/18/2018	550.00
UNIVERSITY OF VIRGINIA DARDEN	05/25/2018	250.00
UNUM LIFE INSURANCE COMPANY OF	05/01/2018	96,408.12
UNUM LIFE INSURANCE COMPANY OF	05/25/2018	96,141.37
URIBE, SANDRA A.	05/18/2018	30.48
URRABAZO, THERESA	05/11/2018	212.86
US DEPT OF JUSTICE	05/04/2018	50.00
USA BUTTONS, INC	05/04/2018	665.00
USHER, KARYNE	05/11/2018	280.62
USHER, KARYNE	05/25/2018	48.00
USI SOUTHWEST, INC.	05/11/2018	23,807.00
UT MEDICINE	05/25/2018	225.00
UVALDE ISD ATHLETIC DEPART	05/11/2018	185.00
UVALLE, YADIRA	05/18/2018	61.37
VALADEZ, CRISTA M.	05/04/2018	79.28
VALDERRAMA, MONICA	05/04/2018	144.14
VALDEZ, ANGEL	05/04/2018	82.50
VALDEZ, ANGEL	05/25/2018	96.25
VALDEZ, EMBER	05/11/2018	126.64
VALDEZ, EMBER	05/14/2018	-126.64
VALDEZ, EMBER	05/18/2018	227.43
VALDEZ, EMBER	05/25/2018	95.00
VALDEZ, YVONNE S.	05/04/2018	14,310.00



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VALENZUELA, EDDIE	05/18/2018	51.00
VALENZUELA, LYDIA S.	05/11/2018	153.00
VALERO, XAVIER	05/18/2018	81.27
VALLERY, JULIE	05/04/2018	218.78
VALLERY, JULIE	05/25/2018	1,301.91
VALLEY SPEECH LANGUAGE &	05/25/2018	35,920.00
VAN HOOZER, CHRISTINE	05/18/2018	156.20
VARELA, JENNIFER	05/18/2018	307.20
VARGAS-LEW, LINDA	05/25/2018	144.61
VARSITY SPIRIT FASHIONS	05/11/2018	455.46
VASQUEZ III, RUBEN M.	05/04/2018	85.00
VASQUEZ III, RUBEN M.	05/11/2018	160.00
VASQUEZ S. MONICA	05/04/2018	158.96
VASQUEZ, JEANETTE H.	05/04/2018	277.63
VASQUEZ, MARTHA L	05/11/2018	255.17
VASQUEZ, RUBEN	05/25/2018	85.00
VATA/SPATS	05/18/2018	400.00
VEGA III, LOUIS S.	05/04/2018	315.00
VEGA, LOUIS JR.	05/04/2018	310.00
VEGA, LOUIS JR.	05/11/2018	180.00
VEGA, MARTHA	05/11/2018	65.94
VEGA, MARTHA	05/14/2018	-65.94
VEGA, MARTHA	05/18/2018	65.94
VELA, CAROL	05/11/2018	153.25
VELASQUEZ, DAVID D	05/18/2018	142.46
VELAZQUEZ, CAROL	05/18/2018	120.59
VELAZQUEZ, CAROL	05/25/2018	135.00
VELEZ, RICHARD	05/11/2018	148.30
VENDOR REFUND	03/29/2018	154.87
VENZOR, TIFFANY T.	05/25/2018	476.41
VERIZON WIRELESS	05/04/2018	873.77
VERIZON WIRELESS	05/25/2018	37.99
VERTIZ, ROSEMARIE	05/18/2018	38.70
VIA METROPOLITAN TRANSIT	05/25/2018	2,189.00
VICTORY PACKAGING	05/04/2018	316.70
VIDAL, JUAN	03/29/2018	-154.87
VIDEO INSIGHT, INC.	05/18/2018	4,163.98
VILLAFANE, OLYMPIA	05/18/2018	25.00
VILLARREAL, CRISELDA	05/04/2018	9,450.00
VILLARREAL, MARIA LUISA	05/04/2018	79.61
VILLARREAL, SANDRA	05/04/2018	143.66
VILLARREAL, SANDRA	05/18/2018	270.32
VILLARREAL, SANDRA	05/25/2018	128.62
VILLEGAS, VICTOR	05/04/2018	238.66
VILLEGAS, VICTOR	05/25/2018	95.19
VISIONARY IMPRINTS	05/25/2018	2,520.00
VOELCKER, LOUIS	05/18/2018	27.98
VOLZ, DARLENE	05/11/2018	42.78



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VOYAGER SOPRIS LEARNING, INC.	05/25/2018	16,396.35
VWR FUNDING, INC.	05/18/2018	10,375.95
VWR FUNDING, INC.	05/25/2018	121.85
W & B SERVICE CO., LP	05/11/2018	528.78
W & B SERVICE CO., LP	05/18/2018	1,910.14
W.D. DELI & BAKERY	05/11/2018	525.00
WAL-MART STORES	05/04/2018	888.91
WAL-MART STORES	05/22/2018	-888.91
WAL-MART STORES	05/25/2018	263.94
WAL-MART STORES	05/30/2018	-263.94
WAL-MART SUPER CENTER	05/18/2018	1,075.00
WAL-MART SUPER CENTER	05/21/2018	-1,844.00
WAL-MART SUPER CENTER	05/29/2018	-1,075.00
WALKER KIMBERLY	05/18/2018	24.00
WALKER, TYWANDA	05/11/2018	153.69
WAMPLER, SHANNON E.	05/04/2018	513.88
WASHINGTON, LA TESHA	05/18/2018	25.00
WASTE MANAGEMENT INC.	05/04/2018	760.00
WASTE MANAGEMENT INC.	05/11/2018	27,893.78
WASTE MANAGEMENT INC.	05/18/2018	2,220.00
WAYSIDE PRODUCTIONS, INC.	05/25/2018	1,575.00
WEBB EYE ASSOCIATES	05/11/2018	60.00
WEBB, ANTONIO	05/18/2018	262.50
WEBER, CLAIRE	05/25/2018	150.00
WEBER, MATTHEW	05/11/2018	101.33
WEIMAR ISD	05/11/2018	956.40
WEIMAR ISD	05/18/2018	410.46
WEISSMAN'S THEATRICAL SUP. INC	05/04/2018	558.74
WELLS, DAVID M.	05/25/2018	61.75
WESSELY-THOMPSON HARDWARE, INC	05/18/2018	16.28
WESSLING, REGINA	05/18/2018	172.27
WEST MUSIC COMPANY INC	05/18/2018	136.32
WESTAT, INC.	05/18/2018	700.00
WET WASHING EQUIPMENT OF TEXAS	05/18/2018	457.73
WEXFORD	05/04/2018	7,000.00
WHATABURGER, INC.	05/04/2018	551.11
WHATABURGER, INC.	05/11/2018	268.45
WHATABURGER, INC.	05/18/2018	266.40
WHATABURGER, INC.	05/25/2018	281.32
WHITE, CHRISTOPHER L.	05/11/2018	130.00
WHITE, CHRISTOPHER L.	05/18/2018	140.00
WHITE, CYNTHIA	05/18/2018	210.95
WHITE, DARNELL	05/11/2018	85.40
WHITE, ERIKA	05/04/2018	263.29
WICK FLOOR MACHINE CO., INC.	05/25/2018	314.85
WILDMAN, HEATHER	05/18/2018	159.63
WILLIAMS, ARTIE	05/18/2018	134.20
WILLIAMS, CHRISTIAN	05/11/2018	85.00



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WILLIAMS, KENNETH	05/04/2018	304.38
WILLIAMSON, CHRISTINE	05/18/2018	443.25
WINFIELD SOLUTIONS, LLC	05/11/2018	423.55
WINGE, HOLLY NICOLE	05/04/2018	300.00
WINGE, HOLLY NICOLE	05/11/2018	300.00
WISE, BARBARA	05/04/2018	226.86
WISE, BARBARA	05/11/2018	207.42
WISE, BARBARA	05/25/2018	234.86
WISNIEWSKI, MICHELE	05/18/2018	513.06
WITTE MUSEUM	05/04/2018	856.00
WITTE MUSEUM	05/18/2018	638.00
WMEDIA CONSULTING LLC	05/25/2018	-150.00
WMK SAN ANTONIO LLC	05/11/2018	3,501.60
WOLLER, KATHERINE ANN	05/11/2018	16.77
WOODARD, THOMAS E.	05/04/2018	106.50
WOODARD, THOMAS E.	05/11/2018	36.25
WOODBURN PRESS	05/11/2018	534.10
WOODBURN PRESS	05/25/2018	747.74
WOODCRAFT FRANCHISE #319	05/11/2018	1,011.80
WOODS, MARCHAE	05/18/2018	809.85
WOODWIND & BRASSWIND CORP	05/11/2018	896.15
WOODWIND & BRASSWIND CORP	05/18/2018	1,897.55
WOODWIND & BRASSWIND CORP	05/25/2018	2,730.80
WORLD WIDE IMAGING SUPPLIES	05/04/2018	596.00
WORLD WIDE IMAGING SUPPLIES	05/11/2018	396.00
WORLD WIDE IMAGING SUPPLIES	05/18/2018	956.00
WORLD'S FINEST CHOCOLATE, INC.	05/04/2018	9,305.00
WORLD'S FINEST CHOCOLATE, INC.	05/18/2018	10,625.00
WORLD'S FINEST CHOCOLATE, INC.	05/25/2018	288.00
WORTHINGTON DIRECT, INC.	05/25/2018	4,530.08
WRICO II, LTD.	05/18/2018	2,055.00
YAACOBI, DANIEL	05/18/2018	137.78
YARLEN INVESTMENTS, LLC	05/18/2018	16,208.26
YBARRA GROUP, INC.	05/18/2018	112.50
YMCA OF SAN ANTONIO	05/04/2018	40,510.38
YMCA OF SAN ANTONIO	05/18/2018	47,570.54
YOUNG, BRENNAN	05/25/2018	150.00
YOUSIF, MOHAMAD	05/18/2018	135.00
YOUTHLIGHT, INC.	05/04/2018	155.70
YUMI ICE CREAM	05/11/2018	14,179.20
Z'S MUSICAL L.P.	05/04/2018	75.50
ZALDIVAR, LEONARD	05/11/2018	90.00
ZALDIVAR, LEONARD	05/25/2018	75.00
ZAMARRIPA, DAVID	05/18/2018	402.99
ZAMORA, ANDREW	05/04/2018	44.00
ZAMORA, ANDREW	05/25/2018	93.50
ZAPATA, ELSA G.	05/18/2018	91.56
ZDT'S AMUSEMENT PARK	05/04/2018	493.97



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ZDT'S AMUSEMENT PARK	05/18/2018	4,052.00
ZDT'S AMUSEMENT PARK	05/25/2018	6,698.09
ZIELASKI H. DANIEL	05/18/2018	2,000.00
ZRIDERS OF TEXAS	05/18/2018	635.06
ZUNIGA, JONAH H.	05/25/2018	88.00
ZUNIGA, LESLEE	05/25/2018	99.00
ZURITA, ADAM	05/04/2018	14.16
ZURITA, ADAM	05/18/2018	400.00
ZURITA, ADAM	05/25/2018	329.84
ZWECKER, JEFFREY	05/25/2018	26,636.96
Total:		57,136,620.76
