



San Antonio Independent School District  
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November 2017

Vendor Name	Check Date	Check Amount
LOPEZ, HUMBERTO R.	11/17/2017	199.84
360TRAINING.COM, INC	11/10/2017	600.00
3P LEARNING INC.	11/03/2017	495.00
4IMPRINT, INC.	11/03/2017	177.55
A-1 FIRE & SAFETY CO.	11/03/2017	5,779.50
AAA SIGNS INC.	11/17/2017	5,975.40
AAA TEXAS LLC	11/10/2017	72.31
ABADIAS, DOROTHY	11/17/2017	57.23
ABBIE N. FRANCIS	11/10/2017	384.32
ABC SUPPLY CO	11/10/2017	1,565.93
ABC SUPPLY CO	11/17/2017	471.75
ABLENET, INC.	11/03/2017	919.00
ACCESS TRANSMISSION	11/17/2017	1,850.00
ACE MART RESTAURANT	11/10/2017	1,645.26
ACE MART RESTAURANT	11/17/2017	85.44
ACLSA LLC	11/10/2017	628.00
ACREF HIE FORT WORTH LLC	11/17/2017	1,657.89
ACUNA, MONICA	11/29/2017	-107.10
ADI CORP	11/03/2017	268.95
ADI CORP	11/17/2017	9,621.79
ADVANCE STORES CO., INC.	11/03/2017	1,119.82
ADVANCED DETECTION	11/03/2017	18,375.00
ADVANCED DETECTION	11/17/2017	15,009.33
AETNA DISABILITY INSURANCE	11/17/2017	126,466.89
AETNA INC.	11/30/2017	9,033.25
AETNA LIFE INSURANCE CO.	11/01/2017	57,428.66
AETNA LIFE INSURANCE CO.	11/03/2017	2,848.68
AETNA LIFE INSURANCE CO.	11/07/2017	365,477.24
AETNA LIFE INSURANCE CO.	11/09/2017	36,894.30
AETNA LIFE INSURANCE CO.	11/15/2017	15,789.44
AETNA LIFE INSURANCE CO.	11/16/2017	47,166.91
AETNA LIFE INSURANCE CO.	11/17/2017	18.91
AETNA LIFE INSURANCE CO.	11/28/2017	93,063.08
AFFORDABLE CUSTODIAL & OFFICE	11/03/2017	3,570.30
AFFORDABLE CUSTODIAL & OFFICE	11/17/2017	711.60
AGBOOLA, APRIL O.	11/17/2017	85.00
AGIS, MICHAEL ANTHONY JR.	11/03/2017	50.00
AGUAYO, CYNTHIA	11/10/2017	83.03
AGUERO, ADRIANA	11/17/2017	40.46
AGUILAR, STEVEN	11/17/2017	105.00
AGUILLON, ANDREW JOSEPH	11/03/2017	42.00
AGUILLON, ANDREW JOSEPH	11/17/2017	42.00
AGUILLON, DEBRA	11/03/2017	49.25
AGUILLON, DEBRA	11/17/2017	156.25
AGUIRRE, DANNY	11/17/2017	117.30
AGUIRRE, GUADALUPE M.	11/17/2017	132.68
AIRGAS-SOUTHWEST, INC.	11/10/2017	26.65
AIRGAS-SOUTHWEST, INC.	11/17/2017	185.82



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AIRWAVE RADIO, INC.	11/17/2017	1,050.75
ALAMO COLLEGES	11/17/2017	11,200.00
ALAMO CRANE SERVICE, INC.	11/17/2017	537.50
ALAMO DISTRICT FFA	11/03/2017	211.00
ALAMO MUSIC CENTER, INC.	11/03/2017	558.98
ALAMO MUSIC CENTER, INC.	11/17/2017	531.98
ALAMO RMC ENTERPRISES, LLC	11/03/2017	561.00
ALAMO RMC ENTERPRISES, LLC	11/10/2017	929.00
ALAMO RMC ENTERPRISES, LLC	11/17/2017	3,536.00
ALAMO WELDING AND	11/03/2017	360.00
ALEMAN, MICHAEL EDWARD	11/10/2017	42.00
ALEMAN, PAUL	11/10/2017	65.00
ALEMAN, PAUL	11/17/2017	110.00
ALERT SERVICES, INC.	11/17/2017	3,556.93
ALEXANDER, BERTIE S.	11/03/2017	98.50
ALEXANDER, BERTIE S.	11/17/2017	133.25
ALFORD, JENNIFER	11/17/2017	-100.00
ALL AMERICAN SPORTS CORP.	11/03/2017	3,295.00
ALL AMERICAN SPORTS CORP.	11/17/2017	375.00
ALL SOURCE RECRUITING GRP INC.	11/10/2017	1,950.00
ALLEN & ALLEN INC	11/03/2017	1,898.52
ALLEN, KELLY	11/17/2017	125.98
ALLIED FIRE PROTECTION-SA, LP	11/10/2017	6,714.00
ALONSO, CARLISSA	11/03/2017	767.52
ALONSO, CARLISSA	11/10/2017	353.93
ALPHA FOODS COMPANY	11/10/2017	55,762.20
ALPHA FOODS COMPANY	11/17/2017	25,736.40
ALSPAUGH, RALPH	11/03/2017	42.00
ALSPAUGH, RALPH	11/10/2017	42.00
ALSPAUGH, RALPH	11/17/2017	106.75
ALTEX ELECTRONICS INC	11/03/2017	378.26
ALTEX ELECTRONICS INC	11/10/2017	500.28
ALVA, LOUIS	11/10/2017	1,225.00
ALVA, LOUIS	11/28/2017	-1,225.00
ALVAREZ, DANIEL F.	11/17/2017	60.00
ALVIAR, DIANE	11/03/2017	100.00
ALVIAR, DIANE	11/17/2017	145.00
AMC-RIVER CENTER THEATERS	11/10/2017	233.25
AMCON CONTROLS, INC.	11/03/2017	1,218.17
AMCON CONTROLS, INC.	11/10/2017	1,107.33
AMCON CONTROLS, INC.	11/17/2017	1,341.58
AMERI-FORM	11/10/2017	286.00
AMERI-FORM	11/17/2017	2,851.75
AMERICAN AIRLINES INC	11/17/2017	48,195.91
AMERICAN ASSOCIATION OF	11/17/2017	715.00
AMERICAN READING COMPANY, INC.	11/03/2017	2,400.00
AMERICAN READING COMPANY, INC.	11/17/2017	2,400.00
AMERICAN STUDENT ASSISTANCE	11/17/2017	986.29



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AMERIPIPE SUPPLY	11/10/2017	419.35
ANAYA, PHILLIP MARCUS	11/17/2017	175.00
ANDREWS, MATTHEW SCOTT	11/17/2017	110.00
ANESCO AV TECH	11/03/2017	1,103.00
ANESCO AV TECH	11/10/2017	1,185.80
ANESCO AV TECH	11/17/2017	2,470.55
AP SOUND, INC.	11/10/2017	21,857.90
AP SOUND, INC.	11/17/2017	478.00
APOLINAR, SANDRA	11/17/2017	64.54
APPLE	11/10/2017	23.00
APPLE COMPUTER, INC.	11/03/2017	73,362.95
APPLE COMPUTER, INC.	11/10/2017	71,077.95
APPLE COMPUTER, INC.	11/17/2017	9,694.85
ARANDA, FRANCISCO	11/17/2017	217.21
ARAUJO, FELISA	11/10/2017	930.28
ARAUJO, FELISA	11/17/2017	997.88
ARBETTER, RONALD J.	11/17/2017	85.00
AREA VII FFA	11/03/2017	267.10
ARREGUIN, JOSE L.	11/10/2017	85.00
ART AL HOLDING LLC	11/10/2017	3,394.30
ARTS & ADVERTISING, LLC	11/10/2017	880.00
ASCD	11/10/2017	239.00
ASCD	11/17/2017	112,233.95
ASGHAR, SYEDAH	11/03/2017	29.47
ASH, KIMBERLY	11/17/2017	122.40
ASSOCIATION FOR CAREER AND	11/17/2017	695.00
ASSOCIATION OF CERTIFIED	11/03/2017	350.00
ASSOCIATION OF SCHOOL	11/03/2017	450.00
ASSOCIATION OF SCHOOL	11/10/2017	1,285.00
ASSOCIATION OF SCHOOL	11/17/2017	1,110.00
ASSOCIATION OF TEXAS	11/03/2017	66.65
ASSOCIATION OF TEXAS	11/17/2017	6,823.28
AT & T	11/03/2017	41.74
AT & T	11/10/2017	143.95
AT&T	11/03/2017	13,246.06
AT&T	11/10/2017	14,489.87
AT&T	11/17/2017	24,749.54
ATHLETIC SUPPLY, INC.	11/03/2017	4,212.00
ATHLETIC SUPPLY, INC.	11/17/2017	2,686.20
AUGELLO, MICHELLE	11/10/2017	88.28
AUSTIN, JULIE U.	11/10/2017	90.00
AUTO-CHLOR SYSTEM INC.	11/17/2017	1,244.40
AUTOMATIC FIRE PROTECTION INC.	11/10/2017	6,385.00
AVALANCHE PROAUDIO SERVICES	11/03/2017	651.85
AVALOS-ALVAREZ, JESSICA	11/17/2017	346.00
AVID CENTER	11/03/2017	575.00
AYALA, MOLLIE Y.	11/10/2017	370.00
B & H FOTO & ELECTRONICS CORP.	11/03/2017	11,183.38



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B & H FOTO & ELECTRONICS CORP.	11/10/2017	4,336.08
B & H FOTO & ELECTRONICS CORP.	11/17/2017	3,913.23
BACKFLOW APPARATUS & VALVE CO.	11/03/2017	581.00
BADGEMAN PROMOTIONAL PRODUCTS	11/03/2017	1,463.00
BADGEMAN PROMOTIONAL PRODUCTS	11/17/2017	1,826.75
BAGLEY, DAVID LEE	11/03/2017	60.00
BAKER DISTRIBUTING COMPANY	11/03/2017	9,671.13
BAKER DISTRIBUTING COMPANY	11/17/2017	884.65
BALDERAS, REBECCA	11/17/2017	105.27
BALLI, CARLOS J.	11/03/2017	100.00
BALLI, ROBERT A.	11/03/2017	110.00
BALLI, RUDOLPH EDWARD	11/17/2017	110.00
BANDA, RALPH H.	11/10/2017	65.00
BANDA, RALPH H.	11/17/2017	105.00
BANK OF AMERICA	11/03/2017	617,309.40
BANK OF AMERICA	11/17/2017	7,414,061.33
BANKSON GROUP LTD	11/03/2017	1,762.00
BANKSON GROUP LTD	11/17/2017	493.45
BARATIN-FLORENCE, INC.	11/17/2017	2,393.07
BARBER, JACOB	11/10/2017	37.98
BARBER, WANDA YVETTE	11/03/2017	42.00
BARBER, WANDA YVETTE	11/10/2017	42.00
BARBER, WANDA YVETTE	11/17/2017	112.00
BARBOZA, JULIA	11/17/2017	364.02
BARCELONA SPORTING GOODS, INC.	11/03/2017	3,796.16
BARCELONA SPORTING GOODS, INC.	11/10/2017	2,116.35
BARCELONA SPORTING GOODS, INC.	11/17/2017	37.19
BARLOW, STEPHEN	11/10/2017	85.00
BARNES & NOBLE	11/03/2017	423.16
BARNES & NOBLE	11/10/2017	1,744.74
BARNES & NOBLE	11/17/2017	1,578.74
BARRAZA, LUZ ALEJANDRA	11/10/2017	32.47
BARRERA, JEANETTE	11/17/2017	385.00
BARRERA, MICHAEL	11/17/2017	96.19
BARRERA, PEDRO R.	11/17/2017	199.84
BARRERA, ROMEO	11/03/2017	42.00
BARRON, FELIPE	11/17/2017	169.90
BAUM, JAMES	11/03/2017	95.00
BEACON SALES ACQUISITION, INC.	11/17/2017	229.92
BEACON'S INC	11/17/2017	6,440.45
BECKWITH ELECTRONIC	11/03/2017	3,325.96
BEGNOCHE, MARC R.	11/03/2017	135.00
BEGNOCHE, MARC R.	11/17/2017	135.00
BELINFANTE, KENNETH	11/03/2017	85.00
BELINFANTE, KENNETH	11/10/2017	85.00
BELINFANTE, RAPHAEL	11/03/2017	105.00
BELINFANTE, RAPHAEL	11/10/2017	85.00
BELINFANTE, RAPHAEL	11/17/2017	50.00



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BELL, GRACIELA ESCOBEDO	11/17/2017	230.86
BENAVIDES, BENJAMIN	11/17/2017	169.90
BENNIE'S TV SALES&SERVICE INC.	11/03/2017	1,161.00
BENNIE'S TV SALES&SERVICE INC.	11/10/2017	749.00
BENSON, LARRY	11/10/2017	40.00
BERNAL, CYNTHIA A.	11/10/2017	40.61
BERNAL, SABRINA A.	11/10/2017	34.67
BERRYMAN, MICHAEL	11/03/2017	56.00
BERRYMAN, MICHAEL	11/17/2017	56.00
BEST PLUMBING SPECIALTIES	11/03/2017	2,204.12
BEST PLUMBING SPECIALTIES	11/17/2017	1,030.29
BETANCOURT, VICTOR	11/03/2017	1,248.00
BETTY'S FLOWER SHOP	11/03/2017	90.00
BEXAR COUNTY TAX ASSESSOR-COL	11/03/2017	37.50
BEXAR COUNTY TAX ASSESSOR-COL	11/17/2017	186,918.12
BIBLES, DAVID L.	11/17/2017	38.75
BIBLES, WANDA	11/10/2017	50.00
BIG GAME SPORTS, INC.	11/17/2017	1,539.76
BIKE WORLD ALAMO HEIGHTS	11/17/2017	40.90
BILL DORAN COMPANY	11/03/2017	195.10
BILL MILLER BAR-B-Q	11/10/2017	629.40
BILL MILLER BAR-B-Q #11	11/10/2017	428.38
BILL MILLER BAR-B-Q INC	11/10/2017	1,247.40
BILL MILLER BAR-B-Q INC	11/17/2017	422.33
BINDSEIL, MARK	11/03/2017	344.56
BIRT, JOANNE	11/17/2017	10,000.00
BISHOP, PATRICIA	11/17/2017	223.74
BLANCO, LINDA	11/10/2017	70.04
BOB BULLOCK TX STATE	11/03/2017	477.00
BOHLS EQUIPMENT COMPANY	11/03/2017	50.07
BORROWMAN, STEPHANIE	11/17/2017	298.96
BOSMANS, FRANK JOHN III	11/03/2017	110.00
BOWEN-DAUME, LEAH	11/03/2017	100.00
BOWEN-DAUME, LEAH	11/17/2017	105.00
BOYS & GIRLS CLUB OF SA	11/03/2017	29,032.88
BOYS & GIRLS CLUB OF SA	11/10/2017	2,576.74
BRACY, BARBARA DEANA	11/03/2017	60.00
BRADY, CHARLES	11/17/2017	230.00
BRAINPOP.COM, LLC	11/17/2017	2,395.00
BRAUN BEEF COMPANY, INC.	11/03/2017	55,507.02
BRAUN BEEF COMPANY, INC.	11/10/2017	32,976.09
BRAVO, ELOY	11/03/2017	230.00
BRAVO, ELOY	11/10/2017	65.00
BRAYDEN, JASON	11/03/2017	312.79
BREWER, ELDON D. JR.	11/17/2017	95.00
BRINSON SR., ELDRED D.	11/10/2017	85.00
BRIONES, SANDRA	11/17/2017	59.01
BRISENO, RAYMOND	11/17/2017	153.00



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BROOKS, YVONNE MICHELLE	11/10/2017	40.00
BROWN, ARTHUR SR.	11/03/2017	56.00
BROWN, ARTHUR SR.	11/10/2017	56.00
BROWN, ARTHUR SR.	11/17/2017	162.00
BROWN, EUGENE III	11/03/2017	100.00
BROWN, KEVIN L.	11/10/2017	65.00
BROWN, NAKIA	11/03/2017	85.00
BROWN, NAKIA	11/10/2017	85.00
BROWN, NAKIA	11/17/2017	85.00
BROWN, NICOLE	11/03/2017	115.00
BROWN, SANDRA	10/27/2017	98.92
BROWN, SANDRA	11/01/2017	-98.92
BROWN, SANDRA	11/03/2017	98.92
BRYANT, AMANDA	11/03/2017	850.34
BRYANT, AMANDA	11/10/2017	204.00
BRYANT, JOHN	11/03/2017	78.00
BRYANT, JOSEPH L.	11/03/2017	50.00
BSN SPORTS, INC	11/03/2017	3,960.50
BSN SPORTS, INC	11/10/2017	3,417.60
BSN SPORTS, INC	11/17/2017	8,891.57
BUDGET SIGNS, INC.	11/17/2017	4,065.00
BUENROSTRO, VICTORIA MICHELLE	11/03/2017	105.00
BURKETT, MICHAEL L.	11/03/2017	65.00
BURKETT, MICHAEL L.	11/10/2017	65.00
BURKETT, MICHAEL L.	11/17/2017	65.00
BURLINGTON ENGLISH INC.	11/10/2017	4,800.00
BURMAX COMPANY INC.	11/10/2017	1,683.80
BURNS, SCOTT E.	11/03/2017	175.00
BURROUGHS, WILLIE	11/10/2017	1,373.69
BURT, DOUGLAS R.	11/17/2017	89.00
BYRD, JONATHAN	11/03/2017	105.00
BYRD, JONATHAN	11/17/2017	130.00
C S & M ASSOCIATES	11/17/2017	512.52
C. H. GUENTHER & SON, INC.	11/10/2017	7,056.00
C. H. GUENTHER & SON, INC.	11/17/2017	2,051.00
CABEZAS, LETICIA	11/10/2017	37.82
CABRERA, CHRISTINA	11/17/2017	230.52
CALIFORNIA STATE	11/03/2017	170.00
CALIFORNIA STATE	11/17/2017	674.13
CALVILLO, ESTELLA V.	11/17/2017	23.81
CAMACHO, JAMES	11/03/2017	116.00
CAMACHO-TRISTAN, RICARDO	11/03/2017	85.00
CAMACHO-TRISTAN, RICARDO	11/10/2017	85.00
CAMARGO, MICHAEL A.	11/10/2017	170.00
CAMARGO, MICHAEL A.	11/17/2017	165.00
CAMPBELL, ROBERT W.	11/03/2017	65.00
CAMPOS, L. FELIPE	11/03/2017	210.00
CANADA, RANDALL M.	11/17/2017	85.00



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CANALES, JUAN R.	11/10/2017	135.00
CANALES, JUAN R.	11/17/2017	120.00
CANEDO, JORDAN	11/17/2017	50.00
CANTU, BERNICE	11/17/2017	141.83
CANTU, ELIA	11/10/2017	72.23
CANTU, ESQUIEL	11/17/2017	335.00
CANTU, MARTHA S.	11/17/2017	95.00
CAPP INC.	11/03/2017	2,250.00
CAPP INC.	11/17/2017	21,800.00
CAPPS RENT-A-CAR	11/10/2017	531.60
CAPPS RENT-A-CAR, INC.	11/03/2017	237.20
CAPPS RENT-A-CAR, INC.	11/10/2017	797.40
CAPSTAR AUSTIN PARTNERS LP	11/10/2017	274.00
CARDENAS, MARTIN	11/17/2017	1,237.30
CARDENAS, RICHARD	11/03/2017	290.00
CARDINAL'S SPORTS CENTER, INC.	11/03/2017	9,103.82
CARDINAL'S SPORTS CENTER, INC.	11/10/2017	3,335.68
CARINO CHILD CARE CENTER, INC	11/17/2017	753.50
CAROLINA BIOLOGICAL	11/03/2017	2,961.24
CAROLINA BIOLOGICAL	11/10/2017	158.02
CAROLLO, MARLI	11/10/2017	153.55
CARR, DEPRIEST E.	11/17/2017	85.00
CARR, RONALD KEITH	11/10/2017	65.00
CARREON, AURORA	11/10/2017	102.00
CARREON, MELISSA	11/03/2017	20.17
CARRIER ENTERPRISE, LLC	11/03/2017	5,473.63
CARRIER ENTERPRISE, LLC	11/10/2017	175.50
CARRIER ENTERPRISE, LLC	11/17/2017	1,353.58
CARSON, THOMAS SR.	11/03/2017	115.00
CAS-CLAIMS ADMINISTRATIVE	11/09/2017	157,746.10
CAS-CLAIMS ADMINISTRATIVE	11/10/2017	43,170.00
CASANOVA, DANIEL	11/17/2017	250.00
CASAS, ERIC ANTHONY	11/10/2017	50.00
CASAS, MARIA LINDA	11/17/2017	220.00
CASIAS, PETE	11/03/2017	110.00
CASTANEDA, BELINDA	11/10/2017	100.00
CASTILLEJO, JULIO	11/03/2017	209.00
CASTILLEJO, JULIO	11/10/2017	100.00
CASTILLO, CHRIS	11/17/2017	135.00
CASTILLO, JESUS	11/03/2017	269.00
CASTILLO, JO ANNA PL	11/17/2017	32.72
CASTRO, ELIZABETH	11/10/2017	322.78
CASTRO, TERESA P.	11/10/2017	489.97
CATTS, JOHN B.	11/10/2017	153.00
CAUSEY, JESSE WAYNE	11/03/2017	515.00
CAUSEY, JESSE WAYNE	11/10/2017	923.25
CAUSEY, JESSE WAYNE	11/17/2017	1,129.50
CAVAZOS, JESSICA	11/17/2017	78.43



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CAVAZOS, NYREE	11/10/2017	75.00
CAVELL, BENJAMIN	11/17/2017	65.00
CCSH CHICAGO LLC	11/27/2017	4,000.20
CD AUTO SERVICE INC.	11/10/2017	45.00
CDW GOVERNMENT, INC.	11/03/2017	580.47
CDW GOVERNMENT, INC.	11/10/2017	193.10
CDW GOVERNMENT, INC.	11/17/2017	139.80
CENGAGE LEARNING, INC.	11/17/2017	2,750.00
CENTENO, DIANA R.	11/17/2017	17.14
CENTRAL TEXAS SCHOOL FOOD	11/10/2017	60.00
CENTURY AIR CONDITIONING	11/03/2017	690.07
CENTURY AIR CONDITIONING	11/10/2017	1,507.64
CERTIFIED CASTER COMPANY, INC	11/10/2017	49.00
CERVERA, LAUREN	11/17/2017	113.47
CESD	11/10/2017	475.00
CHALK'S TRUCK PARTS, INC.	11/03/2017	41.40
CHALK'S TRUCK PARTS, INC.	11/10/2017	965.40
CHAMBERS, JO ANN	11/17/2017	51.46
CHARTER COMM. HOLDINGS, LLC	11/03/2017	182.86
CHARTER COMM. HOLDINGS, LLC	11/17/2017	53.96
CHARTIER, MICHAEL	11/17/2017	170.00
CHAVEZ-LOWERY, ESTELLA	11/17/2017	78.54
CHRISTENSEN, JASON WADE	11/03/2017	50.00
CHRISTENSEN, SARAH	11/17/2017	60.00
CHRISTINE K. STANLEY	11/17/2017	875.00
CHURCHILL HIGH SCHOOL	11/17/2017	400.00
CIFUENTES, RODRIGO	11/10/2017	115.00
CISNEROS, CLAUDIA	11/17/2017	103.47
CISNEROS, DAMIAN D.	11/03/2017	300.00
CITY OF SAN ANTONIO	11/03/2017	309.00
CITY OF SAN ANTONIO	11/10/2017	4,947.50
CITY PUBLIC SERVICE BOARD	11/03/2017	12,356.64
CITY PUBLIC SERVICE BOARD	11/10/2017	49,010.54
CITY PUBLIC SERVICE BOARD	11/17/2017	136,973.40
CITY YEAR	11/10/2017	44,333.32
CLAMPITT PAPER COMPANY	10/20/2017	3,684.59
CLAMPITT PAPER COMPANY	11/01/2017	-3,684.59
CLAMPITT PAPER COMPANY	11/03/2017	3,684.59
CLAMPITT PAPER COMPANY	11/10/2017	500.00
CLAMPITT PAPER COMPANY	11/17/2017	2,951.00
CLAMPITT PAPER COMPANY INC	11/03/2017	839.00
CLAMPITT PAPER COMPANY INC	11/10/2017	2,321.34
CLAMPITT PAPER COMPANY INC	11/17/2017	7,033.09
CLANCY, CHRISTINA L	11/03/2017	100.00
CLARK, KEITH	11/03/2017	100.00
CLARK, RICHARD S.	11/17/2017	25.00
CLEANOLOGY SERVICES & SUPPLY	11/03/2017	18,134.35
CLEAR CHANNEL OUTDOOR	11/03/2017	2,375.00





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CLEAR CHANNEL OUTDOOR	11/10/2017	4,750.00
CLEAR CHANNEL OUTDOOR	11/17/2017	4,750.00
CLEAR WATER INTERESTS, L.P.	11/17/2017	4,000.00
CLEAT	11/03/2017	450.00
CLINE, KATHERYN	11/03/2017	115.00
CLINE, KATHERYN	11/10/2017	199.93
COBARRUVIAS, JOE R.	11/17/2017	230.00
COCA-COLA SOUTHWEST	11/10/2017	13,184.39
COLE, ERNEST W.	11/17/2017	85.00
COLE, MICHAEL A.	11/17/2017	85.00
COLEMAN, ERIK	11/17/2017	582.00
COLEMAN, KATHRYN	11/16/2017	-237.22
COLEMAN, KATHRYN	11/17/2017	237.22
COLLEGE BOARD	11/10/2017	2,400.00
COLUMBIA CONTRACTING, INC.	11/03/2017	17,745.30
COMET SIGNS, LLC	11/10/2017	9,851.04
COMMERCIAL KITCHEN REPAIR	11/03/2017	11,864.55
COMMERCIAL KITCHEN REPAIR	11/10/2017	178.80
COMMERCIAL KITCHEN REPAIR	11/17/2017	3,797.87
COMMUNITIES IN SCHOOLS	11/10/2017	7,053.37
COMPLETE BOOK AND MEDIA	11/17/2017	2,492.65
COMPTROLLER OF PUBLIC ACCOUNTS	11/17/2017	5,151.67
COMPUTER EXPRESS INC	11/03/2017	2,058.50
COMPUTER EXPRESS INC	11/10/2017	640.93
COMPUTER EXPRESS INC	11/17/2017	2,026.25
CONDE SYSTEMS, INC.	11/03/2017	278.17
CONRAD, JACK	11/03/2017	42.00
CONRAD, JACK	11/10/2017	42.00
CONRAD, JACK	11/17/2017	89.00
CONSERVE	11/17/2017	493.78
CONSOLIDATED ELECTRICAL	11/03/2017	986.75
CONSOLIDATED ELECTRICAL	11/10/2017	99.51
CONSOLIDATED ELECTRICAL	11/17/2017	104.90
CONTINENTAL BATTERY CO.	11/03/2017	785.40
CONTINENTAL BATTERY CO.	11/17/2017	761.04
CONTRERAS, ARCADIO	11/03/2017	91.59
CONTRERAS, GILBERT	11/10/2017	85.00
CONVENTION MANAGEMENT	11/03/2017	715.00
CONVENTION MANAGEMENT	11/14/2017	-715.00
COOPER, TAIZEL A.	11/10/2017	50.00
COOPER, TAIZEL A.	11/17/2017	50.00
COOPER, THOMAS A.	11/17/2017	85.00
CORDOVA, GUSTAVO A.	11/17/2017	521.20
CORDOVA, MARIA YESENIA	11/17/2017	377.06
CORONADO, KAITLYN	11/17/2017	321.00
CORPUS CHRISTI COACHES ASSOC.	11/10/2017	350.00
CORPUS CHRISTI COACHES ASSOC.	11/17/2017	350.00
CORTEZ, DANIEL	11/10/2017	50.00



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CORTEZ, DANIEL	11/17/2017	50.00
COTA, VICTOR	11/03/2017	50.00
COTA, VICTOR	11/17/2017	50.00
COUNTY OF BEXAR	11/17/2017	112.00
COURTLAND HOTEL OPERATOR LLC	11/10/2017	3,428.00
COX SUBSCRIPTIONS	11/10/2017	469.07
COY, CHRIS D.	11/03/2017	180.00
CP DISTRIBUTORS LLP	11/17/2017	441.33
CRANDALL, DEBORAH MAYE	11/03/2017	300.00
CRAWFORD ELECTRIC SUPPLY, INC	11/03/2017	4,215.50
CROWNE PLAZA BROOKHOLLOW	11/03/2017	1,269.95
CROWNE PLAZA BROOKHOLLOW	11/10/2017	2,148.96
CROWNE PLAZA BROOKHOLLOW	11/17/2017	701.52
CRUZ, GILBERT C.	11/17/2017	230.00
CRUZ, JASON	11/03/2017	540.00
CULLIGAN WATER CONDITIONING	11/10/2017	152.30
CUMMINS SOUTHERN PLAINS, 33C	11/10/2017	730.94
CUNNINGHAM, LARSEE C.	11/03/2017	85.00
CUNNINGHAM, LARSEE C.	11/10/2017	85.00
D & H DISTRIBUTING CO CORP	11/03/2017	7,995.00
D & H DISTRIBUTING CO CORP	11/10/2017	121,846.80
D&J SPORTS OF SAN ANTONIO	11/10/2017	106.00
DAISY TOURS & CONVENTIONS INC.	11/10/2017	2,235.00
DALY, MIKE	11/03/2017	59.85
DARDEN, DOUGLAS	11/03/2017	253.20
DASHER, JAMES A.	11/17/2017	85.00
DAVILA, DANIEL	11/17/2017	77.88
DAVIS VISION, INC.	11/15/2017	55,254.42
DAVIS VISION, INC.	11/17/2017	602.07
DAVIS, MARVIN	11/10/2017	85.00
DAVIS, RICHARD	11/03/2017	110.00
DAVIS, RICHARD	11/17/2017	110.00
DAWSON, MICHAEL JAMES	11/03/2017	85.00
DDD COLMENERO ENTERPRISES	11/17/2017	361.60
DE BELLIS, MICHELE WELLS	11/17/2017	5,000.00
DE JESUS, JIMMY EDGAR	11/10/2017	65.00
DE LA CRUZ, GEORGE	11/03/2017	65.00
DE LA CRUZ, GEORGE	11/17/2017	115.00
DE LA GARZA FENCE AND	11/10/2017	10,583.39
DE LA GARZA FENCE AND	11/17/2017	89.00
DE LA ROSA, ISRAEL	11/10/2017	85.00
DE WINNE, GEORGE	11/17/2017	340.37
DEALERS ELECTRICAL SUPPLY INC	11/03/2017	2,102.00
DEALERS ELECTRICAL SUPPLY INC	11/17/2017	3,918.70
DEANAN PRODUCTS, INC.	11/03/2017	6,300.00
DEANAN PRODUCTS, INC.	11/10/2017	2,430.00
DEANAN PRODUCTS, INC.	11/17/2017	728.00
DECA	11/03/2017	192.00



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DECA	11/10/2017	560.00
DEHOYOS, MONICA	11/03/2017	212.20
DEL NEGRO, ARTHUR N.	11/10/2017	65.00
DELL MARKETING L.P. CORP	11/03/2017	8,903.62
DELL MARKETING L.P. CORP	11/10/2017	133,680.60
DELL MARKETING L.P. CORP	11/17/2017	322,083.99
DELLHEN, LLC	11/17/2017	4,200.00
DELTA EDUCATION, LLC	11/10/2017	650.49
DEMCO, INC.	11/10/2017	517.99
DEMCO, INC.	11/17/2017	663.34
DENNIS, GEOFFREY	11/17/2017	115.00
DESPAIN, DENISE	11/17/2017	62.06
DEWINNE EQUIPMENT CO.	11/03/2017	167.95
DEWINNE EQUIPMENT CO.	11/10/2017	383.60
DIAMOND KNIFE & SHEAR CO.	11/10/2017	126.00
DIAZ, DAVID ALEXANDER	11/03/2017	205.00
DIAZ, KANDICE	11/17/2017	300.62
DICK BLICK CO CORP	11/03/2017	2,421.13
DICK BLICK CO CORP	11/10/2017	2,114.55
DICK BLICK CO CORP	11/17/2017	1,482.32
DILLON, KIMBER	11/03/2017	68.80
DINH, TOAN V.	11/03/2017	115.00
DINH, TOAN V.	11/10/2017	180.00
DISCOVERY EDUCATION, INC	11/17/2017	3,782.00
DIXIE FLAG MFG CO INC	11/03/2017	118.16
DOGGETT, COLIN	11/03/2017	95.50
DOOR DIRECT, LLC	11/17/2017	1,607.20
DOUBLE B FOODS, INC.	11/10/2017	17,829.00
DOW, PAULINE	11/10/2017	308.70
DOW, PAULINE	11/17/2017	409.21
DRAGO INVESTMENTS LTD	11/03/2017	494.00
DRAGO INVESTMENTS LTD	11/10/2017	703.15
DRASH CONSULTANTS, LLC	11/10/2017	9,572.50
DREAM RANCH LLC	11/03/2017	95.00
DREAM RANCH LLC	11/10/2017	2,948.00
DREAM RANCH LLC	11/17/2017	2,113.75
DTRS AUSTIN LLC	11/17/2017	922.56
DU BOIS, BRIAN	11/17/2017	65.00
DUAL LANGUAGE EDUCATION	11/03/2017	1,755.00
DUKE, GARY STEVE	11/03/2017	65.00
DUKE, GARY STEVE	11/10/2017	295.00
DUNBAR ARMORED, INC.	11/10/2017	11,788.09
DUNBAR ARMORED, INC.	11/17/2017	7,820.56
DUNLAP, BRIDGETT	11/03/2017	11.99
DUNLAP, BRIDGETT	11/17/2017	23.73
DUNN, MACKENZIE L.	11/17/2017	120.00
DUSTLESS-AIR FILTER CO., INC	11/03/2017	129.36
DUSTLESS-AIR FILTER CO., INC	11/17/2017	3,893.57



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DYNAMIC DESIGNS	11/17/2017	1,948.71
DZ INDUSTRIES, INC.	11/10/2017	590.00
EAGEN, JEFFERY	11/03/2017	765.88
EAST END GLASS INC	11/03/2017	2,402.55
EAST END GLASS INC	11/10/2017	471.42
EASTBAY, INC.	11/10/2017	3,907.50
EBBECKE, FRANCIS V.	11/17/2017	127.38
EBS HEALTHCARE, INC.	11/10/2017	8,170.80
EBS HEALTHCARE, INC.	11/17/2017	7,892.25
ECKO CONCRETE CONSTRUCTION	11/03/2017	3,400.00
ECMC	11/17/2017	427.11
EDEQUITY.INC	11/10/2017	6,400.00
EDGENUITY INC.	11/10/2017	90,048.00
EDINGER INVESTMENT GROUP, LP	11/03/2017	1,254.89
EDINGER INVESTMENT GROUP, LP	11/10/2017	1,309.87
EDINGER INVESTMENT GROUP, LP	11/17/2017	1,174.33
EDMUND H. MEIER JR.	11/17/2017	1,500.00
EDU HEALTHCARE, LLC	11/10/2017	1,770.00
EDU HEALTHCARE, LLC	11/17/2017	4,425.00
EDUCATION PARTNERS SOLUTION	11/10/2017	62,087.50
EDUCATION RESOURCE	11/10/2017	2,500.00
EDUCATION SERVICE CENTER	11/10/2017	37,842.00
EDUCATION SVCS CTR REGION 20	11/03/2017	95.00
EDUCATION SVCS CTR REGION 20	11/10/2017	1,200.00
EDUCATION SVCS CTR REGION 20	11/17/2017	12,595.00
EGGLESTON, D'ANTONI	11/17/2017	50.00
ELDRED, MATTHEW	11/10/2017	48.50
ELIZONDO JR., RAUL	11/10/2017	85.00
ELIZONDO, MIGUEL A.	11/10/2017	153.01
ELIZONDO, MIGUEL A.	11/17/2017	301.12
EMBASSY SUITES	11/03/2017	1,416.50
EMBASSY SUITES	11/17/2017	1,569.00
ENDLESS CUSTOMIZING APPAREL	11/03/2017	271.50
ENRIQUEZ, HORACIO C.	11/10/2017	65.00
ENRIQUEZ, HORACIO C.	11/17/2017	115.00
ENVIRONMENTAL HAZARDS	11/03/2017	36.00
ENVIRONMENTAL HAZARDS	11/17/2017	133.00
ESC REGION 13	11/03/2017	700.00
ESC REGION 13	11/17/2017	1,197.00
ESCAMILLA, PONECK, LLP	11/03/2017	125,790.99
ESMERALDA HOSPITALITY	11/10/2017	810.96
ESPARZA, AMANDA	11/10/2017	49.25
ESPARZA, AMANDA	11/17/2017	49.25
ESPARZA, LAUREN	11/17/2017	72.25
ESQUIVEL, MARIO R.	11/03/2017	110.00
ETHERIDGE, BRAIN C.	11/03/2017	85.00
ETHERIDGE, BRAIN C.	11/17/2017	50.00
EVAPOCORE, INC.	11/03/2017	627.44



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EVAPOCORE, INC.	11/17/2017	921.74
EVERETT, CHARLES III	11/03/2017	115.00
EVERETT, CHARLES III	11/10/2017	65.00
EVERETT, CHARLES III	11/17/2017	65.00
EZTASK.COM, INC.	11/10/2017	800.00
FACILITY SOLUTIONS GROUP, INC	11/03/2017	283.97
FACILITY SOLUTIONS GROUP, INC	11/10/2017	816.20
FACILITY SOLUTIONS GROUP, INC	11/17/2017	669.18
FACT EDUCATION	11/10/2017	297.00
FALDIK, NANCY	11/03/2017	135.00
FAMILIES EMPOWERED	11/03/2017	100.00
FARIA SYSTEMS INC.	11/17/2017	7,136.00
FARIAS, ROBERT	11/17/2017	85.00
FASOLA, SAMUEL	11/03/2017	65.00
FASTENAL COMPANY	11/10/2017	593.00
FASTSERV SUPPLY, INC.	11/10/2017	6.67
FEDEX	11/03/2017	67.92
FEDEX	11/17/2017	95.90
FERGUSON ENTERPRISES, INC.	11/03/2017	1,491.84
FERGUSON ENTERPRISES, INC.	11/17/2017	364.04
FERNANDEZ, MARIO	11/03/2017	126.00
FERNANDEZ, MARIO	11/10/2017	45.00
FERNANDEZ, MARIO	11/17/2017	89.00
FERRELLGAS, L.P.	11/10/2017	359.99
FERRON, MARIO	11/01/2017	2,991.02
FICKELL, LEAH	11/17/2017	177.19
FIELDS, KENNETH W.	11/03/2017	105.00
FIELDS, KENNETH W.	11/17/2017	100.00
FIESTA FLAMBEAU PARADE ASSOC	11/10/2017	90.00
FINCH, REBECCA NICOLE	11/17/2017	135.00
FIRST BOOK NATIONAL OFFICE	11/03/2017	630.95
FIRST MEXICAN BAPTIST CHURCH	11/17/2017	1,061.75
FIRST SOUTHWEST ASSET MGT, INC	11/17/2017	9,625.00
FIRSTMARK CREDIT UNION	11/03/2017	3,228.00
FIRSTMARK CREDIT UNION	11/17/2017	49,455.30
FITZGERALD, WILLIE	11/17/2017	65.00
FLINK, CHARLES T.	11/03/2017	197.00
FLINK, CHARLES T.	11/17/2017	49.25
FLINK, MARY LOU	11/03/2017	115.00
FLINN SCIENTIFIC, INC.	10/13/2017	1,081.00
FLINN SCIENTIFIC, INC.	11/01/2017	-1,081.00
FLINN SCIENTIFIC, INC.	11/03/2017	5,742.07
FLINN SCIENTIFIC, INC.	11/17/2017	2,936.74
FLIPPEN GROUP	11/03/2017	21,700.00
FLORES, CYTHIA M.	11/17/2017	779.00
FLORES, GINA M.	11/03/2017	607.47
FLORES, GINA M.	11/17/2017	98.07
FLORES, JR. EDUARDO A.	11/10/2017	780.00



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FLORES, ORLANDO R.	11/03/2017	105.00
FLORIDA LEAGUE OF IB SCHOOLS	11/10/2017	1,850.00
FOLLETT SCHOOL SOLUTIONS, INC.	11/03/2017	991.84
FOLLETT SCHOOL SOLUTIONS, INC.	11/17/2017	2,104.57
FORTI, ALMA	11/03/2017	61.97
FOSTER POULTRY FARMS	11/17/2017	30,594.90
FOWLER, ZADA	11/17/2017	125.45
FRANKLIN, JOHN	11/17/2017	85.00
FRESH FROM TEXAS, INC.	11/03/2017	67,884.42
FRESH FROM TEXAS, INC.	11/10/2017	137,249.93
FRESH FROM TEXAS, INC.	11/17/2017	72,327.47
FRICKE, APRIL	11/17/2017	75.00
FRIDAY, VERNON	11/17/2017	100.00
FRIEDENBERG, LARRY	11/17/2017	155.00
FRITZ, RALPH	11/10/2017	65.00
FROG STREET PRESS	11/17/2017	37,999.90
FROST BANK	11/09/2017	3,000.00
FUENTES, MYRA Y.	11/03/2017	464.00
FULL SERVICE AUTO PARTS INC	11/03/2017	223.44
FULL SERVICE AUTO PARTS INC	11/17/2017	124.94
FULLER, LEONARD B.	11/03/2017	105.00
FULLER, LEONARD B.	11/17/2017	85.00
FULTON, DONNELL L.	11/10/2017	85.00
FUNDRAISERS, ETC..., INC.	11/17/2017	3,700.16
FUNDRAISING.COM	11/03/2017	345.60
G & G INVESTMENTS, INC.	11/10/2017	1,444.75
G & G INVESTMENTS, INC.	11/17/2017	2,451.25
GABRIEL, RICHARD B.	11/10/2017	180.00
GAINES, WINSTON	11/03/2017	1,290.00
GALLAGHER BENEFIT SERVICES INC	11/17/2017	12,500.00
GALLEGOS, ABRAHAM B.	11/03/2017	110.00
GALLIA, LAUREN MARIE	11/17/2017	-100.00
GALLS, LLC	11/10/2017	2,450.00
GALVAN, OSCAR M.	11/03/2017	453.15
GALVEZ, CHRISTOPHER	11/03/2017	575.81
GALVEZ, CHRISTOPHER	11/10/2017	353.93
GAME COURT SERVICES, INC.	11/17/2017	345.00
GARCIA, BRIANNA A.	11/17/2017	50.00
GARCIA, CYNTHIA N.	11/17/2017	11.00
GARCIA, IRENE M.	11/17/2017	41.20
GARCIA, MARTIN L.	11/17/2017	150.00
GARCIA, RAYMOND	11/03/2017	150.00
GARCIA, REBECCA	11/17/2017	60.00
GARCIA-MARTIN, LUZ A.	11/17/2017	380.67
GARCIA-VILLARREAL, PATRICIA	11/17/2017	209.00
GARZA, M. ESTELLA	11/10/2017	847.30
GARZA, ROLANDO	11/03/2017	115.00
GARZA, ROLANDO	11/17/2017	155.00



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GARZA, SCARLETT	11/17/2017	103.84
GARZA, SOFIA	11/17/2017	99.08
GATEWAY PRINTING &	11/03/2017	10,699.08
GATEWAY PRINTING &	11/10/2017	10,797.77
GATEWAY PRINTING &	11/17/2017	8,368.24
GATHERS, TREYDELL A.	11/10/2017	85.00
GATIAN, DONALD	11/10/2017	279.17
GATOR, INC.	11/03/2017	134,668.84
GBALAJOBI, TITILAYO A.	11/03/2017	300.00
GE CAPITAL INFO TECH. SOL. INC	11/03/2017	34,141.65
GE CAPITAL INFO TECH. SOL. INC	11/17/2017	34,141.65
GENWORTH LIFE INSURANCE CO.	11/17/2017	221.43
GILBERT, TATIANA	11/17/2017	-100.00
GILLAM, SHERIDAN	11/17/2017	185.61
GILMORE, LORRAINE	11/03/2017	42.00
GILMORE, LORRAINE	11/17/2017	107.00
GIRARD, DANIEL R.	11/17/2017	2,759.90
GLAZIER FOODS COMPANY	11/17/2017	111,573.22
GOCAMPUSING INC.	11/16/2017	31,485.00
GODOY, MELINDA	11/17/2017	76.37
GOMEZ, RITA	11/17/2017	138.71
GOMEZ, SYLVIA ANN	11/03/2017	98.50
GOMEZ, SYLVIA ANN	11/17/2017	128.25
GONZALES, KATHY	11/17/2017	77.46
GONZALES, MELYNDA	11/10/2017	67.73
GONZALEZ, ALBERT M.	11/17/2017	150.00
GONZALEZ, DIANA	11/17/2017	164.62
GONZALEZ, GERALD	11/10/2017	159.70
GONZALEZ, GERALD	11/17/2017	500.00
GONZALEZ, JR., JOHN	11/03/2017	115.00
GONZALEZ, JR., JOHN	11/10/2017	115.00
GONZALEZ, JULIE ANN	11/17/2017	62.01
GONZALEZ, SAN JUANA V.	11/17/2017	30.23
GOPHER SPORT	11/10/2017	5,149.25
GOPHER SPORT	11/17/2017	444.90
GORMAN, TONI M.	11/17/2017	34.84
GOVERNMENT FINANCE OFFICERS	11/10/2017	1,555.00
GOVERNMENT TREASURERS'	11/10/2017	375.00
GRACIA, DAVID S.	11/17/2017	118.40
GRADY'S BAR B Q RESTAURANT INC	11/10/2017	1,774.00
GRAF, NATHAN	11/10/2017	82.88
GRAINGER	11/03/2017	3,330.60
GRAINGER	11/10/2017	1,262.77
GRAINGER	11/17/2017	3,934.69
GRANDE TRUCK CENTER, INC.	11/03/2017	596.91
GRANDE TRUCK CENTER, INC.	11/17/2017	70.61
GRAY, MICHELE	11/17/2017	57.46
GREAT AMERICAN	11/10/2017	800.00



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GREAT AMERICAN OPPORT. INC.	11/03/2017	2,260.00
GREATER SA AFTER SCHOOL	11/10/2017	16,852.61
GREATER SA AFTER SCHOOL	11/17/2017	16,915.68
GREEN, DAVID ALAN	11/03/2017	155.00
GREEN, GERALD	11/03/2017	210.00
GREENIFY IT SHREDDING AND	11/03/2017	1,000.00
GRG PROFESSIONAL SERVICES, LLC	11/03/2017	1,500.00
GRICE, ALEX	11/03/2017	95.00
GRICE, ALEX	11/10/2017	85.00
GROUP TICKET SALES	11/17/2017	540.00
GUAJARDO, GABRIELA	11/03/2017	113.96
GUARRIELLO, DAVID	11/10/2017	65.00
GUERRERO, DEBRA	11/17/2017	132.57
GULF COAST PAPER CO INC	11/03/2017	75,290.56
GULF COAST PAPER CO INC	11/10/2017	7,453.30
GULF COAST PAPER CO INC	11/17/2017	2,911.56
GUTIERREZ JR, JESSE	11/17/2017	65.00
GUTIERREZ, ARNOLDO	11/10/2017	89.87
GUTIERREZ, ARNOLDO	11/17/2017	365.87
GUTIERREZ, INEZ M.	11/03/2017	155.00
GUTIERREZ, INEZ M.	11/17/2017	160.00
GUTIERREZ, JOHNNY	11/10/2017	25.00
GUTIERREZ, RAUL ROBERTO, JR.	11/17/2017	85.00
GUTIERREZ, RAY	11/17/2017	230.00
GUTIERREZ, VERENICE	11/10/2017	153.00
H. A. GRAY & ASSOC., INC.	11/03/2017	1,340.00
HAAK, ROBERT	11/10/2017	120.00
HAND2MIND, INC.	11/03/2017	195.30
HAND2MIND, INC.	11/10/2017	383.14
HAND2MIND, INC.	11/17/2017	68.49
HANSON, CHERYL	11/03/2017	15.95
HAPSHIE, THELMA J.	11/17/2017	180.62
HARDAWAY, BRENDA	11/03/2017	62.81
HARLANDALE I. S. D.	11/10/2017	6,694.29
HARPOLE, CHARLES	11/03/2017	110.00
HARSH, JOSEPH PAUL NATHAN	11/03/2017	115.00
HARSH, JOSEPH PAUL NATHAN	11/10/2017	65.00
HARTFORD LIFE INSURANCE	11/17/2017	2,466.65
HAWES, NORMAN V.	11/10/2017	65.00
HAWK, AUSTIN	11/03/2017	1,212.65
HAWK, AUSTIN	11/10/2017	353.93
HAWKINS, TERRANCE	11/17/2017	85.00
HEB CREDIT RECEIVABLES	11/03/2017	14,941.80
HEB CREDIT RECEIVABLES	11/10/2017	10,549.03
HEB CREDIT RECEIVABLES	11/17/2017	16,130.98
HEFFERNAN SUPPLY CO., INC.	11/03/2017	400.00
HEFNER, JED	11/10/2017	65.00
HEINEMANN COMPANY	11/17/2017	491.70





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HENDERSON, JEANETTE	11/03/2017	60.94
HENDERSON, JEANETTE	11/17/2017	85.55
HENRY SCHEIN INC.	11/10/2017	628.39
HERITAGE INN NUMBER V LP	11/03/2017	1,504.20
HERNANDEZ, APRIL	11/17/2017	68.37
HERNANDEZ, JOE	11/03/2017	100.00
HERNANDEZ, JOHN	11/03/2017	350.00
HERNANDEZ, JOHN	11/10/2017	375.00
HERNANDEZ, MARY T.	11/10/2017	47.19
HERNANDEZ, MICHAEL A.	11/17/2017	65.00
HERNANDEZ, NINFA	11/03/2017	217.64
HERRERA, ROBERT	11/03/2017	275.00
HERRERA, ROBERT	11/10/2017	65.00
HERRERA, ROBERT	11/17/2017	60.00
HERWECK'S INC	11/17/2017	1,001.18
HEUTINK USA, INC.	11/10/2017	1,489.64
HIDALGO, BRYAN	11/10/2017	115.00
HIDALGO, SERGIO	11/10/2017	130.00
HIGDON, WILLIAM JARED	11/03/2017	315.00
HIGGINS, LAURA	11/17/2017	130.65
HIGH SCHOOL ACHIEVEMENTS	11/17/2017	744.25
HIGH SCHOOL MUSIC SVC., INC.	11/03/2017	1,450.05
HIGH SCHOOL MUSIC SVC., INC.	11/10/2017	1,564.48
HIGH SCHOOL MUSIC SVC., INC.	11/17/2017	716.83
HIGH/SCOPE EDUCATIONAL	11/17/2017	4,653.75
HILL COUNTRY ELECTRIC SUPP. LP	11/03/2017	66.31
HILL COUNTRY ELECTRIC SUPPLY	11/03/2017	3,894.94
HILL COUNTRY ELECTRIC SUPPLY	11/10/2017	495.58
HILL COUNTRY ELECTRIC SUPPLY	11/17/2017	1,547.26
HILTON AMERICAS-HOUSTON	11/03/2017	777.00
HILTON AMERICAS-HOUSTON	11/10/2017	375.18
HILTON DALLAS LINCOLN CENTRE	11/10/2017	347.44
HILTON ORLANDO BONNET CREEK	11/10/2017	556.88
HINES GEORGETOWN HOTEL LLC	10/20/2017	468.66
HINOJOSA, ELIZABETH P.	11/03/2017	105.00
HINOJOSA, LAURA	11/10/2017	40.66
HLS EXPRESS LUBE	11/17/2017	200.82
HOFFMAN, ANNETTE	11/10/2017	13.19
HOHMANN, M. ASHLEY	11/10/2017	267.25
HOHMANN, M. ASHLEY	11/17/2017	236.00
HOLGUIN, ARMANDO	11/03/2017	151.00
HOLGUIN, ARMANDO	11/17/2017	249.50
HOLIDAY INN TOWN LAKE	11/17/2017	1,236.06
HOLLY, RICHARD L.	11/10/2017	130.00
HOLUB, PATRICIA	11/03/2017	240.00
HOLUB, PATRICIA	11/17/2017	57.37
HOME DEPOT CREDIT SERVICES	11/03/2017	495.46
HOME DEPOT CREDIT SERVICES	11/10/2017	1,704.01



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HOME DEPOT CREDIT SERVICES	11/17/2017	8,079.06
HOME-SEW INC.	11/17/2017	112.83
HOSA, INC	11/10/2017	350.00
HOTEL PEABODY GP	11/10/2017	588.86
HOTEL PEABODY GP	11/17/2017	588.87
HOTSY EQUIPMENT COMPANY INC.	11/10/2017	38.00
HOUGHTON MIFFLIN HARCOURT	11/10/2017	2,810.51
HOUGHTON MIFFLIN HARCOURT	11/17/2017	192,603.47
HOUSTON MONTESSORI CENTER	11/10/2017	5,732.00
HOWARD, JAMES	11/02/2017	286.40
HOWEY, TODD	11/10/2017	153.55
HOWEY, TODD	11/17/2017	79.18
HSC ELECTRIC COMPANY, INC.	11/17/2017	17,300.00
HUDSON, SARAH LOUISE	11/17/2017	417.00
HUERTA, PATRICK	11/10/2017	65.00
HUERTA, PATRICK	11/17/2017	150.00
HUFTT, JASON	11/17/2017	31.80
HUGHES, JOHN M.	11/10/2017	130.00
HULSHOF, GLORIA	11/10/2017	102.00
HULSHOF, GLORIA	11/17/2017	94.91
HUMANA HEALTH PLAN	11/15/2017	21,421.47
HUMANA SPECIALTY BENEFITS	11/17/2017	26.65
HUMPHREYS, EMALIE A.	11/10/2017	153.00
HUNT, BRADLEY WENDELL	11/10/2017	115.00
HUNT, WILLIAM RAY	11/03/2017	50.00
HUNTER, AMALIA	11/10/2017	569.40
HUSTLIN SOUTH TEXAS LLC	11/17/2017	22.74
HYATT CORPORATION	11/17/2017	1,257.06
HYATT CORPORATION	11/27/2017	292.00
IBARRA, MARIA A.	11/03/2017	172.16
IBARRA-LANFORD, JACQUELINE	11/10/2017	74.85
ICREATE TO EDUCATE, INC.	11/10/2017	59.94
IMAGERY GRAPHIC SYSTEMS, INC.	11/03/2017	1,494.23
IMAGINATION STATION, INC	11/10/2017	5,940.00
IMAGINATION STATION, INC	11/17/2017	18,645.40
IMMACULATE CONCEPTION	11/17/2017	2,141.45
IMSCO, INC.	11/10/2017	99.85
INDECO SALES, INC.	11/03/2017	134,003.44
INDECO SALES, INC.	11/17/2017	12,285.70
INDUSTRIAL DISTRIBUTION GROUP	11/03/2017	42.40
INDUSTRIAL DISTRIBUTION GROUP	11/10/2017	397.76
INDUSTRIAL SYSTEMS, INC.	11/03/2017	638.00
INDUSTRY1ONE STAFFING	11/03/2017	2,041.11
INDUSTRY1ONE STAFFING	11/10/2017	31,377.67
INDUSTRY1ONE STAFFING	11/17/2017	10,790.50
INMAN CHRISTIAN CENTER INC	11/17/2017	1,539.31
INSCO DISTRIBUTING, INC.	11/03/2017	4,373.19
INSCO DISTRIBUTING, INC.	11/10/2017	909.78



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INSCO DISTRIBUTING, INC.	11/17/2017	1,379.43
INSIGHT PUBLIC SECTOR SLED'S	11/17/2017	45,922.37
INTERLINE BRANKS, INC.	11/17/2017	892.72
INTERNAL REVENUE SERVICE-ACS	11/03/2017	75.00
INTERNAL REVENUE SERVICE-ACS	11/17/2017	75.00
INTERNATIONAL BACCALAUREATE OR	11/10/2017	1,488.00
INTERNATIONAL BACCALAUREATE OR	11/17/2017	744.00
INTERNATIONAL ROADWAY RESEARCH	11/17/2017	2,278.80
INTERNATIONAL SCHOOL	11/03/2017	1,125.00
INTERSTATE BILLING SERVICE INC	11/03/2017	1,386.66
INTERSTATE BILLING SERVICE INC	11/10/2017	2,495.45
INTERSTATE BILLING SERVICE INC	11/17/2017	1,084.65
INTERTEX ELECTRONICS, INC.	11/03/2017	27.50
IPROMOTEU.COM INC.	11/10/2017	234.17
ISAAC, JOSEPH	11/03/2017	2,200.25
IT'S GREEK TO ME, INC	11/10/2017	3,552.52
ITW FOOD EQUIPMENT GROUP LLC	11/03/2017	5.54
ITW FOOD EQUIPMENT GROUP LLC	11/17/2017	5.54
IVES, RUSSELL E. JR.	11/10/2017	40.00
J & R WINDOW FASHIONS INC.	11/10/2017	96.00
J.W. PEPPER & SONS INC.	11/03/2017	72.75
J.W. PEPPER & SONS INC.	11/10/2017	1,032.07
J.W. PEPPER & SONS INC.	11/17/2017	476.64
JACKSON, JOAN	11/03/2017	289.75
JACKSON, JOAN	11/17/2017	369.94
JACKSON, RICKY L.	11/03/2017	50.00
JACKSON, RICKY L.	11/10/2017	50.00
JAIME, DANIEL	11/17/2017	8.47
JAKE'S INC.	11/17/2017	99,947.56
JANELLE PUBLICATIONS, INC.	11/10/2017	80.30
JARAMILLO, SAVINO P.	11/03/2017	250.00
JARAMILLO, SAVINO P.	11/10/2017	85.00
JARRETT PUBLISHING COMPANY	11/17/2017	6,114.53
JASON'S DELI	11/10/2017	620.30
JASON'S DELI	11/17/2017	888.28
JD PALATINE, LLC	11/10/2017	566.20
JDSA I, LTD	11/03/2017	539.96
JDSA I, LTD	11/10/2017	306.11
JDSA I, LTD	11/17/2017	178.78
JENNIE O TURKEY STORE	11/17/2017	44,951.32
JENNINGS, JAMES K.	11/17/2017	85.00
JENNINGS, STEPHEN WILLIS	11/03/2017	115.00
JENNINGS, STEPHEN WILLIS	11/17/2017	200.00
JIMENEZ, MICHELLE	11/03/2017	114.00
JNA PAINTING & CONTRACTING CO	11/03/2017	24,088.05
JNA PAINTING & CONTRACTING CO	11/10/2017	24,615.00
JOHN H. SOROLA INC.	11/10/2017	540.59
JOHN H. SOROLA INC.	11/17/2017	40.60



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JOHNSON CONTROLS, INC.	11/10/2017	523.60
JOHNSON CONTROLS, INC.	11/17/2017	1,390.60
JOHNSON, ANGELITA	11/17/2017	1,588.55
JOHNSON, JASON T.	11/17/2017	50.00
JOHNSON, RANDALL T.	11/10/2017	115.00
JOHNSON, VICKI	11/03/2017	49.25
JONES SCHOOL SUPPLY	11/03/2017	121.49
JONES, JACQUELYN	11/03/2017	105.00
JONES, JAMES	11/10/2017	50.00
JP MORGAN CHASE	11/10/2017	39,252.46
JPM COMMUNICATIONS, LLC	11/03/2017	1,560.00
JPM COMMUNICATIONS, LLC	11/17/2017	75.00
JRF INDUSTRIES LLC	11/17/2017	430.00
JUAN A. VEGA	11/17/2017	2,180.50
JUAN CUENCA	11/17/2017	1,085.00
JUAN R. OSTEGUIN, III	11/10/2017	500.00
KANSAS PAYMENT CENTER	11/17/2017	306.00
KELLER MATERIAL, LTD.	11/10/2017	290.79
KENNEDY INDUSTRIES, INC	11/17/2017	123.20
KERRVILLE BUS CO INC	11/17/2017	1,400.80
KING, RAYMOND	11/03/2017	110.00
KIRKENDALL, DAVID	11/10/2017	115.00
KISSERA CORP/TIEOUTLET.COM	11/14/2017	-330.00
KITCHENS, TERENCE	11/03/2017	2,561.50
KLECKA ELECTRIC COMPANY, INC.	11/03/2017	3,846.73
KLIEWER, KAREN	11/10/2017	84.00
KOCHHEISER, LINDA	11/17/2017	276.28
KOVEL, SARAH B.	11/10/2017	65.00
KRAFT, VERONICA	11/03/2017	355.61
KRAFT, VERONICA	11/10/2017	353.93
KUWAMURA, SYLVIA S.	11/03/2017	95.00
LAB-AIDS, INC.	11/17/2017	154.95
LABATT FOOD SERVICE	11/03/2017	1,663.07
LABATT FOOD SERVICE	11/10/2017	6,993.69
LABATT FOOD SERVICE	11/17/2017	54,819.63
LAKESHORE EQUIPMENT COMPANY	11/03/2017	19,372.92
LAKESHORE EQUIPMENT COMPANY	11/10/2017	11,539.99
LAKESHORE EQUIPMENT COMPANY	11/17/2017	8,297.72
LAMBERT, PAUL M.	11/10/2017	40.00
LANCER HOSPITALITY, TEXAS LLC	11/03/2017	126.00
LANCER HOSPITALITY, TEXAS LLC	11/17/2017	888.25
LAND O'LAKES, INC.	11/17/2017	26,028.00
LANDA, EDWARD A.	11/03/2017	190.00
LANDA, JACQUELINE	11/10/2017	20.20
LANDEROS, EMILIO	11/03/2017	105.00
LANDEROS, EMILIO	11/17/2017	145.00
LARABEE, TIMOTHY	11/03/2017	124.66
LAREDO HOTEL GROUP I.P.	11/17/2017	794.88



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LAVALAIS, DIMITRI	11/10/2017	85.00
LAWLER, JOHN	11/17/2017	234.76
LAWLESS, DAN	11/03/2017	115.00
LAWSON PRODUCTS, INC.	11/17/2017	288.24
LAZARITA'S	11/03/2017	44.00
LEAD4WARD, LLC	11/17/2017	3,743.00
LEARNING A-Z LICENSE	11/10/2017	4,418.70
LEARNING A-Z LICENSE	11/17/2017	7,727.85
LEARNING ZONE	11/03/2017	1,046.03
LEARNING ZONE	11/10/2017	541.29
LEARNING ZONE	11/17/2017	928.36
LEHMBERG ENTERPRISES, INC.	11/03/2017	422.50
LEHMBERG ENTERPRISES, INC.	11/10/2017	345.00
LEHMBERG ENTERPRISES, INC.	11/17/2017	540.00
LENIHAN, MARK F & ANITA R.	11/10/2017	390.00
LEONARD, ESTHER	11/03/2017	205.44
LEONARD, ESTHER	11/17/2017	184.41
LEXISNEXIS RISK DATE MGMT. INC	11/10/2017	126.00
LIGHTBOURN, RITA MARIE	11/10/2017	368.43
LIGHTBOURN, RITA MARIE	11/17/2017	133.05
LIGHTSAIL INC.	11/17/2017	50,000.00
LINEBARGER HEARD GOGGAN BLAIR	11/17/2017	1,348.90
LOCKHART ATHLETIC DEPARTMENT	11/17/2017	-500.00
LOCKHART, BRADLEY G.	11/03/2017	50.00
LOCKHART, BRADLEY G.	11/10/2017	85.00
LOGAN, CHARLIE	11/17/2017	117.30
LOGAN, KEITH	11/17/2017	95.00
LONE STAR INVESTMENT POOL	11/13/2017	2,000,000.00
LONE STAR INVESTMENT POOL	11/24/2017	12,000,000.00
LONE STAR INVESTMENT POOL	11/29/2017	3,891,756.99
LONE STAR RADIATOR COMPANY	11/10/2017	65.00
LONE STAR SPECIAL TEES, LLC	11/03/2017	235.20
LONE STAR SPECIAL TEES, LLC	11/10/2017	5,632.85
LONE STAR SPECIAL TEES, LLC	11/17/2017	2,288.10
LONGHORN IRRIGATION INC.	11/03/2017	256.47
LONGHORN IRRIGATION INC.	11/10/2017	640.67
LOPEZ, ALEJANDRA	11/17/2017	116.18
LOPEZ, ANAMARIE	11/17/2017	-100.00
LOPEZ, ANTONIO RAY	11/03/2017	42.00
LOPEZ, ANTONIO RAY	11/17/2017	47.00
LOPEZ, NELSON	11/03/2017	50.00
LOPEZ, NELSON	11/17/2017	50.00
LOPEZ, REBECCA	11/17/2017	52.83
LOPEZ-GARZA, LISA	11/03/2017	15.00
LOWE'S CREDIT SERVICES	11/17/2017	220.23
LPA, INC.	11/17/2017	17,729.71
LUCCHESI, KATHY	11/03/2017	113.50
LUCCHESI, KATHY	11/17/2017	177.25



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LUERA, SERGIO	11/03/2017	125.00
LUNA, MARCUS ANTHONY	11/03/2017	155.00
LYNWOOD BLDG. MATERIALS, INC	11/10/2017	97.60
LYNWOOD BLDG. MATERIALS, INC	11/17/2017	4,325.36
LYTLE HIGH SCHOOL	11/17/2017	350.00
MACIAS, DAVID	11/17/2017	89.00
MADELINE ANZ SLAY ARCHITECTURE	11/03/2017	731.25
MADELINE ANZ SLAY ARCHITECTURE	11/17/2017	1,650.00
MADORE, THERESA	11/10/2017	96.87
MAGIK CHILDREN'S THEATRE	11/03/2017	192.50
MAGIK CHILDREN'S THEATRE	11/17/2017	691.00
MAIN EVENT ENTERTAINMENT, LP	11/17/2017	586.60
MALACHIED, INC.	11/10/2017	695.00
MANDUJANO, ANDRES	11/10/2017	295.00
MARBLE FALLS HOTEL INVEST. LP	11/10/2017	1,194.12
MARBLE FALLS ISD	11/10/2017	350.00
MARIN, ISAAC	11/03/2017	42.00
MARIN, ISAAC	11/17/2017	42.00
MARK'S	11/03/2017	1,781.94
MARK'S	11/17/2017	826.25
MARKS, DIANNE	11/10/2017	50.00
MARRIOTT HOTEL SERVICES INC.	11/03/2017	693.24
MARRIOTT HOTEL SERVICES, INC.	11/03/2017	2,450.88
MARRIOTT HOTEL SERVICES, INC.Q	11/03/2017	346.32
MARRIOTT PLAZA SAN ANTONIO	11/17/2017	4,133.58
MARSHALL SHREDDING CO.	11/10/2017	250.00
MARTIN, JOHN M.	11/10/2017	130.00
MARTIN, RICK H.	11/17/2017	60.00
MARTIN, ROWLAND JR.	11/03/2017	85.00
MARTIN, ROWLAND JR.	11/17/2017	100.00
MARTINEZ, AMANDA	11/10/2017	127.49
MARTINEZ, ELIZABETH P.	11/17/2017	346.00
MARTINEZ, HERACLIO	11/17/2017	95.00
MARTINEZ, IMELDA	11/17/2017	175.00
MARTINEZ, JAMES A.	11/10/2017	112.24
MARTINEZ, JOSEPH	11/17/2017	1,400.00
MARTINEZ, MARK S.	11/17/2017	150.00
MARTINEZ, MARK STEVEN II	11/03/2017	105.00
MARTINEZ, MARK STEVEN II	11/10/2017	65.00
MARTINEZ, MARK STEVEN II	11/17/2017	165.00
MARTINEZ, PEDRO	11/10/2017	202.20
MARTINEZ, ROBERT R.	11/17/2017	822.00
MARTINEZ, ROGER	11/17/2017	60.00
MARTINEZ, ROGER G.	11/10/2017	85.00
MARTINEZ, ROGER G.	11/17/2017	95.00
MARTZ, ALFRED PAUL	11/10/2017	65.00
MARY K. VIEGELAHN	11/03/2017	947.08
MARY K. VIEGELAHN	11/17/2017	5,683.08



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MASSENGALE ARMATURE WORKS, INC	11/03/2017	404.18
MASSENGALE ARMATURE WORKS, INC	11/10/2017	256.23
MASSENGALE ARMATURE WORKS, INC	11/17/2017	7,635.06
MASSEY, JEFFERY JR.	11/17/2017	85.00
MASTERS DISTRIBUTION SYSTEMS	11/03/2017	7,385.89
MASTERS DISTRIBUTION SYSTEMS	11/10/2017	10,287.38
MASTERS DISTRIBUTION SYSTEMS	11/17/2017	21,865.71
MATHCOUNTS REGISTRATION	11/10/2017	150.00
MAURO G. MARTINEZ, INC	11/03/2017	83.60
MAXIM HEALTHCARE SERVICES, INC	11/03/2017	4,699.98
MAXIM HEALTHCARE SERVICES, INC	11/10/2017	2,709.00
MAXIM HEALTHCARE SERVICES, INC	11/17/2017	3,150.00
MAYCES, ADRIANA	11/10/2017	61.85
MC AFEE, THOMAS	11/17/2017	230.00
MC CULLOUGH, MICHAEL	11/10/2017	180.00
MC KELVEY, GARY	11/17/2017	65.00
MCCALL-LOVE, JENNIFER	11/17/2017	91.80
MCCANTS, KENNETH M	11/03/2017	110.00
MCCANTS, KENNETH M	11/17/2017	110.00
MCCOOL, PENNY	11/17/2017	233.47
MCCORMICK, WILLIAM DAVID III	11/03/2017	110.00
MCCORMICK, WILLIAM DAVID III	11/17/2017	110.00
MCDONALD, EILEEN	11/17/2017	95.00
MCDONALD, LEONARD L	11/03/2017	115.00
MCDOWELL, JOSEPH V.	11/03/2017	85.00
MCNEELY, CHERI	11/17/2017	139.31
MCSHANE, CATHERINE BENNETT	11/10/2017	40.00
MCSP, INC.	11/03/2017	13,482.13
MCWHORTER, ERIN	11/17/2017	57.97
MEDICAL WHOLESale, INC.	11/03/2017	424.55
MEDINA, CYNTHIA M.	11/17/2017	39.54
MEDINA, NOE R	11/10/2017	2,817.75
MEDINA, NOE R	11/17/2017	4,300.00
MEDINA-GARZA, DOLORES	11/17/2017	298.25
MEDPERM PLACEMENT INC.	11/17/2017	58,511.05
MELSON, ELIZABETH BENAVIDES	11/10/2017	4,200.00
MENDEZ, NICANOR	11/03/2017	50.00
MENDEZ, NORBERT	11/10/2017	150.00
MENDEZ, PAMELA	11/10/2017	98.65
MENDIOLA, CARMEN	11/03/2017	250.00
MENDOZA, GLORIA	11/03/2017	77.00
MENDOZA, GLORIA	11/17/2017	57.98
MENTORING MINDS	11/17/2017	10,667.25
MERCER, WANITA	11/03/2017	105.95
METAFORM ARCHITECTS, INC	11/17/2017	14,689.14
METAL CRAFT INC	11/17/2017	2,740.42
METRO HOSPITALITY PARTNERS	11/03/2017	132.09
MEYER, ANGELA	11/10/2017	65.59



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MICHAEL W. CRAWFORD	11/03/2017	2,150.00
MIDSTATE ENVIRONMENTAL	11/03/2017	45.00
MIHLEDER, STEPHANIE	11/10/2017	266.29
MIHLEDER, STEPHANIE	11/17/2017	947.85
MILEWICH, SUSANA	11/17/2017	202.23
MINDSPHERE TECHNOLOGY GROUP	11/03/2017	7,800.00
MINMOR INDUSTRIES, LLC	11/17/2017	7,144.20
MINNESOTA LIFE INSURANCE CO.	11/15/2017	56,852.36
MINNESOTA LIFE INSURANCE CO.	11/17/2017	117.94
MIRELES, ADELINA	11/17/2017	65.00
MIRELES, RICHARD A.	11/10/2017	65.00
MIRELES, RICHARD A.	11/17/2017	65.00
MISSION DEL LAGO GOLF COURSE	11/03/2017	2,761.33
MISSION ELECTRIC SUPPLY, INC.	11/03/2017	1,367.70
MISSION ELECTRIC SUPPLY, INC.	11/10/2017	582.72
MISSION ELECTRIC SUPPLY, INC.	11/17/2017	476.55
MODERN TEACHER LLC	11/03/2017	116,800.00
MODERN TEACHER LLC	11/17/2017	4,800.00
MONTEJANO, REYES JR.	11/17/2017	85.00
MONTESSORI OUTLET, INC.	11/03/2017	1,783.45
MOODY GARDENS HOTEL	11/03/2017	287.76
MOORE SUPPLY CO.	11/03/2017	685.77
MOORE SUPPLY CO.	11/10/2017	645.06
MOORE SUPPLY CO.	11/17/2017	5,981.14
MOORE, WILLIAM	11/17/2017	85.00
MORA, AGUSTIN III	11/10/2017	85.00
MORALES, EVA CAMPBELL	11/10/2017	200.00
MORALES, GABRIEL	11/17/2017	85.00
MORALES, JAVIER	11/10/2017	65.00
MORALES, JUANITA	11/03/2017	100.00
MORALES, MARCO	11/01/2017	3,000.00
MORALES, MARCO	11/17/2017	907.22
MORENO SR., STEVE	11/03/2017	45.00
MORENO SR., STEVE	11/17/2017	50.00
MORENO, TAMIRA DENISE	11/03/2017	200.00
MORLANDT ELECTRIC CO., INC.	11/17/2017	310.00
MORRISON SUPPLY COMPANY	11/03/2017	2,268.11
MORRISON SUPPLY COMPANY	11/10/2017	2,528.10
MORRISON SUPPLY COMPANY	11/17/2017	973.66
MOYA, VERNON SALDANA	11/10/2017	130.00
MOYA, VERNON SALDANA	11/17/2017	115.00
MUJICA, ELIZABETH	11/03/2017	64.74
MUNIZ, MARISSA	11/03/2017	107.10
MUNOZ, DANIEL JACOB	11/10/2017	65.00
MUNOZ, ISAURA	11/03/2017	49.25
MUNOZ, JUAN R.	11/10/2017	65.00
MUNOZ, JUAN R.	11/17/2017	60.00
MURIE, SUZETTE	11/03/2017	174.41





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MUSIC IN MOTION INC	11/10/2017	171.83
MUSICAL INSTRUMENT SERVICE	11/03/2017	90.00
MUSTANG EQUIPMENT	11/17/2017	367.96
MYERS, ALANA P.	11/10/2017	102.00
NABSE	11/03/2017	465.00
NAEYC	11/03/2017	385.00
NAEYC	11/10/2017	1,020.00
NAGLE-PINKHAM, DANIEL	11/03/2017	50.00
NAGLE-PINKHAM, DANIEL	11/17/2017	50.00
NANNEN, IRIS H.	11/10/2017	19.85
NAPA AUTO PARTS-SAN ANTONIO DC	11/03/2017	4,934.09
NAPA AUTO PARTS-SAN ANTONIO DC	11/10/2017	783.62
NAPA AUTO PARTS-SAN ANTONIO DC	11/17/2017	2,736.03
NARDIS, INC.	11/03/2017	1,856.15
NARDIS, INC.	11/10/2017	875.66
NARDIS, INC.	11/17/2017	1,031.89
NASCO INC.	11/03/2017	2,537.76
NASCO INC.	11/10/2017	36,866.74
NASCO INC.	11/17/2017	457.61
NATHAN SHERMAN ENTERPRISES	11/17/2017	325.20
NATIONAL AUDUBON SOCIETY	11/03/2017	442.00
NATIONAL CONSTRUCTION RENTALS	11/10/2017	910.00
NATIONAL EDUCATORS LAW	11/10/2017	780.00
NATIONAL WHOLESALE SUPPLY, INC	11/03/2017	2,428.68
NATIONAL WHOLESALE SUPPLY, INC	11/17/2017	27.28
NATL ASSOC OF PUBLIC EMPLOYEES	11/03/2017	578.00
NATL ASSOC OF PUBLIC EMPLOYEES	11/17/2017	32.00
NATWELL SUPPLY CORP. OF SA	11/17/2017	76.62
NAVA, HENRY	11/03/2017	65.00
NAVA, HENRY	11/10/2017	105.00
NAVARRETE, APRIL	11/17/2017	83.62
NAVARRETE, APRIL	11/27/2017	-83.62
NAVARRO ISD	11/17/2017	300.00
NAVARRO, GERONIMO	11/10/2017	130.00
NAVARRO, KRISTINA	11/17/2017	144.99
NCS PEARSON, INC.	11/17/2017	362.50
NEARPOD INC.	11/10/2017	158,809.00
NEGRETE, IGNACIA	11/03/2017	300.00
NELLUM, MARQUISHA	11/17/2017	40.00
NELSON, WILLIE	11/17/2017	23.00
NEMC	11/10/2017	129,828.50
NESTLE WATERS NORTH AMERICA	11/17/2017	7.55
NETARDUS, HENRY D.	11/17/2017	110.00
NETSYNC NETWORK SOLUTIONS	11/03/2017	2,580.77
NETSYNC NETWORK SOLUTIONS	11/10/2017	4,585.60
NETSYNC NETWORK SOLUTIONS	11/17/2017	1,288.97
NETWORK FLEET, INC.	11/03/2017	109.75
NETWORK FLEET, INC.	11/17/2017	109.75



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NEW MEDISCAN II,LLC	11/10/2017	5,775.00
NEW MEDISCAN II,LLC	11/17/2017	2,310.00
NICHOLAS, ANDREA	11/17/2017	44.00
NIELSON, LONNIE M	11/17/2017	74.49
NO TEARS LEARNING, INC.	11/03/2017	273.50
NO TEARS LEARNING, INC.	11/17/2017	236.50
NORTH PARK LINCOLN MURCURY	11/17/2017	247.46
NORTHWEST EVALUATION ASSOC.	11/10/2017	533,408.50
NSTA	11/10/2017	224.75
O'CAMPO, EZEKIEL	11/17/2017	38.75
O'CONNELL, SEAN	11/17/2017	240.00
O'REILLY AUTOMOTIVE, INC.	11/03/2017	808.62
O'REILLY AUTOMOTIVE, INC.	11/10/2017	1,321.22
O'REILLY AUTOMOTIVE, INC.	11/17/2017	992.02
OAK FARMS - SAN ANTONIO	11/03/2017	239,898.23
OAK FARMS - SAN ANTONIO	11/10/2017	131,502.79
OAK FARMS - SAN ANTONIO	11/17/2017	133,317.92
OAK HILLS LANES	11/10/2017	37.50
OCHOA, MICHAEL P.	11/17/2017	146.01
OFFICE DEPOT	11/03/2017	25,695.34
OFFICE DEPOT	11/10/2017	21,200.71
OFFICE DEPOT	11/17/2017	31,501.08
OFFICE OF THE SECT. OF STATE	11/10/2017	210.00
OGUNTODU, AKINWALE	11/17/2017	195.00
OHIO CHILD SUPPORT	11/03/2017	133.62
OHIO CHILD SUPPORT	11/17/2017	133.62
OHMAN ENTERPRISES LLC	11/10/2017	32.25
OHMAN ENTERPRISES LLC	11/17/2017	1,519.45
OJEDA, SYLVIA A.	11/17/2017	59.12
OKOSUN, KENDAL	11/17/2017	85.32
OLD FASHION CANDY CO. INC.	11/10/2017	4,458.53
OLGUIN, ANNA M.	11/09/2017	-65.00
OLGUIN, ANNA M.	11/10/2017	65.00
OLIVARES, ANGELINA	11/03/2017	159.64
OLIVARRI, RONALD	11/03/2017	110.00
OLSON, JOHN B.	11/03/2017	100.00
OLSON, JOHN B.	11/10/2017	85.00
OMNI FORT WORTH HOTEL	11/17/2017	606.04
OMNI HOTEL MANAGEMENT CORP	11/03/2017	552.12
ONE FOR AUTISM, INC.	11/17/2017	3,000.00
ONTIVEROS, ANNA	11/17/2017	37.83
ORIENTAL TRADING COMPANY	11/03/2017	1,174.53
ORIENTAL TRADING COMPANY	11/10/2017	1,094.91
ORIENTAL TRADING COMPANY	11/17/2017	102.21
OROPEZ, BLANCA	10/20/2017	-93.39
OROPEZ, BLANCA	11/10/2017	153.00
OTICON INC.	11/10/2017	20.00
OVER THE RAINBOW	11/17/2017	753.50



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OVIEDO, ROLAND II	11/10/2017	65.00
OWNER INSITE, LLC	11/03/2017	1,500.00
OZUNA, TAMBREY	11/17/2017	254.40
PA SCDU	11/17/2017	245.00
PACHECO, CORNELIA	11/03/2017	59.97
PAEZ, MERCY	11/03/2017	50.00
PAGE, HARRY L.	11/17/2017	103.75
PAGE, LELAND	11/17/2017	110.00
PALACIO, IGNACIO	11/03/2017	200.00
PALACIO, IGNACIO	11/17/2017	100.00
PALACIOS FIGUEROA, STEPHANIE	11/17/2017	194.63
PALACIOS, GEORGE A.	11/03/2017	2,002.50
PALACIOS, GEORGE A.	11/15/2017	-274.00
PALACIOS, GEORGE A.	11/17/2017	611.00
PALAFIX HOSPITALITY LTD	11/10/2017	649.80
PALO ALTO COLLEGE NATATORIUM	11/17/2017	180.00
PAPE-DAWSON ENGINEERS INC	11/17/2017	10,918.25
PARAMOUNT ELECTRIC MOTOR	11/03/2017	278.38
PAREDES, ERIBERTO J. JR.	11/03/2017	60.00
PAREDES, LEONOR	11/17/2017	35.85
PARHAM, BARBIE	11/17/2017	312.69
PARK PLACE RECREATION	11/10/2017	6,368.00
PARKER, BABBIE SHERRE	11/03/2017	60.00
PARKER, BABBIE SHERRE	11/17/2017	85.00
PARKS, JHOANA	11/17/2017	84.10
PARTNERS IN LEARNING PROG. INC	11/10/2017	260.90
PATTERSON & ASSOCIATES	11/17/2017	350.00
PAYFLEX SYSTEMS USA, INC.	11/09/2017	4,887.76
PAYFLEX SYSTEMS USA, INC.	11/13/2017	12,720.74
PAYFLEX SYSTEMS USA, INC.	11/15/2017	30,095.17
PAYFLEX SYSTEMS USA, INC.	11/17/2017	1,016.84
PAYFLEX SYSTEMS USA, INC.	11/29/2017	43,916.04
PAYFLEX SYSTEMS USA, INC.	11/30/2017	2,366.15
PEAK, DANIEL L.	11/17/2017	95.00
PEARSON EDUCATION	11/17/2017	442,648.95
PEARSON EDUCATION INC.	11/17/2017	882,157.10
PEDRAZA, JAMES J. II	11/03/2017	100.00
PEDRAZA, JAMES J. II	11/10/2017	85.00
PENA, LORENZO	11/17/2017	1,863.00
PENA, SYLVIA	11/02/2017	1,728.25
PENSKE TRUCK LEASING CO., L.P.	11/03/2017	399.41
PEPWEAR LLC	11/17/2017	795.24
PEREZ, CYNTHIA A.	11/02/2017	-19.60
PEREZ, CYNTHIA A.	11/03/2017	19.60
PEREZ, MARK	11/17/2017	259.84
PEREZ, MIKE A.	11/10/2017	72.00
PEREZ, OLIVER T.	11/10/2017	65.00
PEREZ, OLIVER T.	11/17/2017	65.00



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PEREZ, RAY	11/17/2017	85.00
PEREZ-GOMEZ, CYNTHIA A.	11/10/2017	19.60
PERFORMANT RECOVERY, INC.	11/17/2017	653.57
PERRY, TORRIE LAQUETT	11/17/2017	85.00
PESI HEALTHCARE, LLC	11/10/2017	399.96
PETERS, ALEXANDRIA	11/17/2017	219.08
PETERSON, CHRISTINE	11/10/2017	25.00
PETERSON, DWAYNE	11/03/2017	50.00
PETERSON, DWAYNE	11/10/2017	135.00
PETRASH, MELANIE A.	11/17/2017	85.00
PETROLEUM TRADERS CORPORATION	11/03/2017	15,634.20
PETROLEUM TRADERS CORPORATION	11/10/2017	27,717.57
PETROLEUM TRADERS CORPORATION	11/17/2017	44,660.50
PFLUKE, RICHARD WYNN	11/03/2017	270.00
PFLUKE, RICHARD WYNN	11/17/2017	263.20
PHEAA	11/17/2017	2,126.27
PHI SERVICE AGENCY, INC.	11/10/2017	1,166.00
PHILLIPS ARTHUR	11/03/2017	110.00
PHOENIX TREE PUBLISHING INC.	11/10/2017	10,502.96
PIERRE, PHILLIP	11/17/2017	53.05
PINNACLE VIDEO GROUP, INC.	11/10/2017	220.00
PIONEER MANUFACTURING COMPANY	11/17/2017	1,765.00
PIRAINO CONSULTING, INC.	11/10/2017	3,000.00
PIZZA PROPERTIES, INC.	11/03/2017	47.53
PLASCO ID HOLDINGS, LLC	11/17/2017	9,039.95
PLASTIC SUPPLY OF SA, INC.	11/03/2017	37.93
PLAYSCRIPTS, INC.	11/10/2017	107.95
POPPE AUTOMOTIVE WAREHOUSE INC	11/03/2017	579.28
POPPE AUTOMOTIVE WAREHOUSE INC	11/17/2017	185.99
POSITIVE PROMOTIONS, INC.	11/03/2017	1,216.86
POSITIVE PROMOTIONS, INC.	11/10/2017	3,339.65
POSITIVE PROMOTIONS, INC.	11/17/2017	846.60
POSTELL, BRANDON	11/03/2017	105.00
POSTMASTER	11/03/2017	49.00
POSTMASTER 118	11/10/2017	49.00
PPG ARCHITECTURAL FINISHES INC	11/03/2017	608.40
PPG ARCHITECTURAL FINISHES INC	11/10/2017	63.26
PREMIER AGENDAS, INC.	11/03/2017	1,607.40
PRICE, MELINDA	11/10/2017	248.02
PRIDGEN, BRYANT LAMONT	11/03/2017	50.00
PROMAXIMA MANUFACTURING LTD	11/03/2017	11,037.95
PROMETRIC, INC.	11/10/2017	850.00
QUALIFICATION TARGETS INC.	11/17/2017	254.50
QUALITY FASTENERS	11/03/2017	405.36
RABA-KISTNER CONSULTANTS, INC.	11/10/2017	25,630.21
RADLE, PATTI	11/10/2017	59.20
RAMIREZ, ANGELITA	11/03/2017	35.52
RAMIREZ, AURELIO H. JR.	11/17/2017	42.00



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RAMIREZ, ELSA	11/03/2017	127.87
RAMON, MARY ELLEN	11/10/2017	39.17
RAMOS, CLAUDIA	11/17/2017	583.56
RAMOS, MARY ANN	11/03/2017	275.00
RAMOS, MARY ANN	11/17/2017	100.00
RANDALL, STAN	11/10/2017	65.00
RANDLE, MARVIN	11/10/2017	85.00
RANGEL, STACY	11/17/2017	110.00
RAPTOR TECHNOLOGIES, INC.	11/03/2017	695.00
RASMUSSEN, MYRNA	11/17/2017	380.66
RAU, SETH	11/17/2017	170.14
RAY, DANA	11/17/2017	491.60
RAY, JERMAINE	11/10/2017	65.00
REALLY GREAT READING CO., LLC	11/03/2017	6,270.00
REALLY GREAT READING CO., LLC	11/17/2017	3,049.50
RED APPLE RESOURCES OF	11/10/2017	9,361.00
REGALADO, SAMANTHA	11/17/2017	71.80
REGENTS OF UNIV. OF COLORADO	11/03/2017	27,225.00
REHFELD, FRANCES LOUISE	11/03/2017	617.00
REHLER, VAUGHN & KOONE, INC.	11/17/2017	44,140.37
REID, LARRY A.	11/03/2017	95.00
REID, LARRY A.	11/17/2017	85.00
RENAISSANCE AUSTIN HOTEL	11/10/2017	477.42
RENAISSANCE HOTEL MGMT. CO LLC	11/03/2017	562.82
REQUENEZ, ADOLFO JR.	11/03/2017	60.00
RESENDEZ, ANTONIO	11/17/2017	210.00
RESORT INNS OF AMERICA	11/17/2017	1,057.68
REV ROBOTICS LLC	11/17/2017	192.95
REVELES, JOSE ALFRED	11/03/2017	475.00
REYES, ANTHONY	11/03/2017	58.78
REYES, ANTHONY	11/10/2017	76.60
REYES, ANTHONY	11/17/2017	119.86
REYES, PETRA M.	11/17/2017	80.99
RICH CHICKS, LLC	11/10/2017	109,557.28
RICOH USA, INC.	11/03/2017	69,930.00
RICOH USA, INC.	11/17/2017	69,930.00
RIGGS, LAURA B.	11/03/2017	250.00
RIGGS, LISA A.	11/10/2017	151.70
RINN, DAWN M.	11/03/2017	115.00
RIOS, ELIZABETH	11/17/2017	119.74
RIOS, ERNESTINA	11/17/2017	75.67
RIOS, JENNIFER	11/17/2017	55.24
RIVER CITY HYDRAULICS, INC.	11/03/2017	432.60
RIVER CITY HYDRAULICS, INC.	11/17/2017	238.63
RIVERCITY SPORTSWEAR, LLC	11/03/2017	559.05
ROBARDS, LARRY	11/17/2017	95.00
ROBERSON, DAWNLEE J.	11/17/2017	135.00
ROBERT E. LEE HIGH SCHOOL	11/17/2017	275.00



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ROBINSON, KELLY S	11/10/2017	40.00
ROCHA-CAMPION, BERTHA	11/03/2017	2,297.75
RODRIGUEZ JR., GILBERT	11/17/2017	65.00
RODRIGUEZ, AMELIA	11/03/2017	11.13
RODRIGUEZ, ANGEL AARON	11/10/2017	44.00
RODRIGUEZ, AZAEL	11/17/2017	49.49
RODRIGUEZ, CARLOS	11/17/2017	195.00
RODRIGUEZ, CHRISTOPHER	11/17/2017	42.00
RODRIGUEZ, DANIEL S.	11/10/2017	295.00
RODRIGUEZ, DANIEL S.	11/17/2017	65.00
RODRIGUEZ, DANNY J.	11/10/2017	120.00
RODRIGUEZ, DENISE	11/03/2017	42.00
RODRIGUEZ, ELSA DELILAH	11/03/2017	200.00
RODRIGUEZ, ELSA DELILAH	11/17/2017	108.39
RODRIGUEZ, ISAAC ERNESTO	11/17/2017	85.00
RODRIGUEZ, JAVIER	11/17/2017	168.30
RODRIGUEZ, LETICIA	11/10/2017	5.25
RODRIGUEZ, LETICIA	11/17/2017	32.00
RODRIGUEZ, MARCY	11/17/2017	137.71
RODRIGUEZ, NATHANIEL	11/10/2017	85.00
RODRIGUEZ, RAMON A.	11/03/2017	155.00
RODRIGUEZ, RAMON A.	11/17/2017	115.00
RODRIGUEZ, RAUL	11/03/2017	85.00
RODRIGUEZ, REYNALDO M. JR.	11/17/2017	60.00
ROEL, EDDIE M.	11/03/2017	110.00
ROEL, EDDIE M.	11/17/2017	65.00
ROMERO, LESLIE JADE	11/15/2017	-100.00
ROMERO, LESLIE JADE	11/17/2017	100.00
ROMO, FELIX	11/17/2017	153.00
ROSALES, MARIA G.	11/10/2017	24.29
ROSALES, ROXANNE	11/17/2017	1,658.72
ROTUNNO, BRIAN	11/10/2017	374.16
RUGBY-LP, LLC	11/03/2017	732.32
RUGBY-LP, LLC	11/10/2017	67.76
RUIZ, DAVID A.	11/03/2017	95.00
RUIZ, DAVID A.	11/10/2017	85.00
RUIZ, OZZIE	11/03/2017	100.00
S & L LIFTMASTERS, INC.	11/17/2017	865.38
S A BRAKE & CLUTCH SVC, INC	11/17/2017	175.82
S&S WORLDWIDE, INC.	11/10/2017	484.33
S.A. PIZZA VII, INC.	11/10/2017	33.25
S.O.S. LIQUID WASTE HAULER	11/03/2017	4,076.25
S.O.S. LIQUID WASTE HAULER	11/17/2017	1,862.50
SA LEGAL NEWS, LLC	11/03/2017	47.60
SA LEGAL NEWS, LLC	11/10/2017	40.00
SAAVEDRA-GARZA, A. BELINDA	11/17/2017	125.24
SAFESITE, INC.	11/10/2017	260.00
SAFETY-KLEEN CORP	11/17/2017	409.22



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SAISD FOUNDATION	11/17/2017	621.00
SAISD POLICE OFFICERS ASSOC.	11/03/2017	360.00
SALAS, GILBERT	11/17/2017	42.00
SALDANA, JESUS III	11/17/2017	42.00
SALDIVAR, JIMMY	11/17/2017	65.00
SALDIVAR, JIMMY JR.	11/10/2017	115.00
SALLY BEAUTY SUPPLY #00127	11/17/2017	123.56
SAM ASH MUSIC COMPANY	11/17/2017	399.90
SAM HOUSTON STATE UNIVERSITY	11/17/2017	295.00
SAMUEL FRENCH, INC.	11/17/2017	320.00
SAN ANTONIO ALLIANCE OF	11/03/2017	6,126.95
SAN ANTONIO ALLIANCE OF	11/17/2017	137,389.50
SAN ANTONIO BELTING &	11/10/2017	484.67
SAN ANTONIO BELTING &	11/17/2017	1,983.46
SAN ANTONIO CHILDREN'S MUSEUM	11/17/2017	396.00
SAN ANTONIO CHRISTIAN SCHOOLS	11/17/2017	300.00
SAN ANTONIO CIRCUIT BREAKER,	11/03/2017	78.60
SAN ANTONIO CIRCUIT BREAKER,	11/17/2017	210.00
SAN ANTONIO COLLEGE	11/17/2017	452.00
SAN ANTONIO EXPRESS-NEWS	11/10/2017	569.95
SAN ANTONIO LIGHTHOUSE INC	11/10/2017	1,200.00
SAN ANTONIO RAMPAGE	11/10/2017	860.00
SAN ANTONIO SHOE, INC.	11/17/2017	253.00
SAN ANTONIO UPHOLSTERY FABRICS	11/17/2017	159.80
SAN ANTONIO WATER SYSTEM	11/03/2017	77,447.71
SAN ANTONIO WATER SYSTEM	11/10/2017	27,933.30
SAN ANTONIO WATER SYSTEM	11/17/2017	41,177.84
SAN ANTONIO WINSUPPLY	11/03/2017	3,691.61
SAN ANTONIO ZOOLOGICAL SOCIETY	11/03/2017	590.00
SAN ANTONIO ZOOLOGICAL SOCIETY	11/15/2017	635.00
SAN MARCOS H. S.-ATHLETICS	11/03/2017	297.97
SAN MARCOS INTERPRETING SVC.	11/03/2017	7,706.25
SAN MARCOS INTERPRETING SVC.	11/10/2017	15,894.63
SAN MARCOS INTERPRETING SVC.	11/17/2017	21,144.25
SANCHEZ, ANDREA	11/17/2017	155.70
SANCHEZ, ANTHONY F.	11/10/2017	85.00
SANCHEZ, JENNIFER	11/03/2017	27.65
SANCHEZ, LINDA D.	11/17/2017	221.52
SANCHEZ, RAUL JR.	11/16/2017	-117.30
SANCHEZ, RAUL JR.	11/17/2017	234.60
SANCHEZ, TERESA	11/03/2017	29.67
SANDERS, RONNIE	11/03/2017	180.00
SANDOVAL, JESSE B. III	11/10/2017	65.00
SANDOVAL, JESSE B. III	11/17/2017	65.00
SANITARY TORTILLA MFG.	11/17/2017	16,996.70
SANITECH SYSTEMS, INC.	11/17/2017	11,678.40
SANIVAC DAVIS MFG.	11/10/2017	124.88
SANTAGATA, SARA	11/10/2017	115.99



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SANTEX INT'L TRUCKS, INC	11/03/2017	4,983.96
SANTEX INT'L TRUCKS, INC	11/17/2017	14,525.68
SANTOS, FRANCES	11/10/2017	200.00
SANTOS, TONY	11/03/2017	50.00
SANTOS, TONY	11/10/2017	50.00
SANTOS, TONY	11/17/2017	85.00
SARDELICH, VERONICA	11/17/2017	217.29
SAT RADIO COMMUNICATIONS LTD	11/10/2017	1,956.10
SAUCEDO, JUAN E. JR.	11/03/2017	120.00
SAUCEDO, JUAN E. JR.	11/17/2017	245.00
SAUCEDO, JUAN E. SR.	11/03/2017	120.00
SAUCEDO, JUAN E. SR.	11/17/2017	245.00
SAUCEDO, SYLVIA R.	11/17/2017	524.46
SCHINDLER ELEVATOR CORPORATION	11/03/2017	3,879.03
SCHMITT, ERIC S.	11/17/2017	230.00
SCHOLASTIC BOOK FAIRS	11/03/2017	8,517.84
SCHOLASTIC BOOK FAIRS	11/10/2017	4,891.09
SCHOLASTIC BOOK FAIRS	11/17/2017	6,597.03
SCHOLASTIC MAGAZINES	11/10/2017	2,582.36
SCHOLASTIC READING COUNTS!	11/03/2017	96,725.24
SCHOLASTIC, INC.	11/03/2017	208.96
SCHOOL HEALTH CORPORATION	11/03/2017	480.42
SCHOOL HEALTH CORPORATION	11/10/2017	209.49
SCHOOL HEALTH CORPORATION	11/17/2017	36,339.62
SCHOOL MART, INC.	11/03/2017	662.16
SCHOOL MART, INC.	11/10/2017	715.29
SCHOOL NURSE SUPPLY, INC.	11/03/2017	371.73
SCHOOL NURSE SUPPLY, INC.	11/10/2017	101.43
SCHOOL NURSE SUPPLY, INC.	11/17/2017	192.13
SCHOOL SPECIALTY INC.	11/03/2017	0.00
SCHOOL SPECIALTY INC.	11/10/2017	4,324.34
SCHOOL SPECIALTY INC.	11/17/2017	11,621.48
SCHULTZ, MELTON W.	11/10/2017	1,460.00
SCHULTZ, THOMAS C.	11/10/2017	65.00
SCIENCE TEACHER ASSOC OF TEXAS	11/03/2017	135.00
SCIENTIFIC LEARNING CORP.	11/17/2017	20,700.00
SCOTT, RICHARD J.	11/17/2017	65.00
SCRIPPS NATL. SPELLING BEE INC	11/03/2017	317.00
SCRIPPS NATL. SPELLING BEE INC	11/17/2017	233.50
SECURITY INFORMATION	11/03/2017	2,995.00
SEGUIN HIGH SCHOOL	11/17/2017	300.00
SEIDLITZ EDUCATION, LLC	11/03/2017	10,400.00
SEIU TEXAS	11/03/2017	15.00
SELECT FEDERAL CREDIT UNION	11/03/2017	80.00
SELECT FEDERAL CREDIT UNION	11/17/2017	420.00
SEPULVEDA, MANUEL G.	11/10/2017	220.00
SERENIL, JOHNNY	11/03/2017	115.00
SERENIL, JOHNNY	11/10/2017	85.00





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SERVICE INDUSTRIAL INC.	11/10/2017	55.99
SERVICE INDUSTRIAL INC.	11/17/2017	178.49
SHADROCK, DAVID	11/17/2017	95.00
SHAHEEN, VICTORIA	10/13/2017	-28.51
SHAHEEN, VICTORIA	10/20/2017	-50.24
SHAREEF, AHMAD	11/01/2017	3,000.00
SHAVER FOODS, LLC	11/17/2017	11,650.80
SHELDON GONZALEZ, INC.	11/10/2017	6,752.50
SHELDON GONZALEZ, INC.	11/17/2017	3,141.50
SHELTON PRESORT	11/17/2017	691.65
SHEPPARD, MONTRICE	11/17/2017	49.54
SHERATON FT. WORTH HOTEL & SPA	11/10/2017	281.22
SHERATON FT. WORTH HOTEL & SPA	11/17/2017	562.44
SHERWIN-WILLIAMS	11/03/2017	2,005.34
SHERWIN-WILLIAMS	11/17/2017	3,534.28
SHI GOVERNMENT SOLUTIONS, INC.	11/17/2017	1,875.80
SHINN, JULIE ANN	11/17/2017	180.00
SHOEMAKER, MIKE	11/03/2017	135.00
SHOEMAKER, MIKE	11/10/2017	155.00
SILVA, CHARLES	11/03/2017	45.00
SILVA, CHARLES	11/17/2017	50.00
SILVA, ENRIQUETA R.	11/10/2017	40.00
SIMAN, AMIN J.	11/17/2017	115.00
SIMPSON, SUSAN E.	11/17/2017	58.85
SIMS, MAURICE	11/17/2017	135.00
SINGER, GARY W.	11/10/2017	65.00
SINGER-WAGONER, KATHLEEN	11/17/2017	85.00
SINTON ISD	11/10/2017	546.00
SITEONE LANDSCAPE SUPPLY HLDG.	11/03/2017	286.46
SMITH, EMMETT W. JR.	11/10/2017	85.00
SMITH, EMMETT W. JR.	11/17/2017	95.00
SMITH, ERIC	11/17/2017	110.00
SMITH, ROSELL LEON TYRONE	11/03/2017	85.00
SMOLIK, DEREK	11/17/2017	115.00
SMUCKER FOODSERVICE, INC.	11/17/2017	27,176.72
SOCIAL SECURITY ADMINISTRATION	11/17/2017	474.63
SOCIAL STUDIES SCHOOL SVS CORP	11/17/2017	62,514.00
SOLIS, JESUS	11/03/2017	84.66
SOLIS, JUDITH M.	11/17/2017	143.97
SOLIS, RAMON	11/17/2017	199.84
SOLUTION TREE INC.	11/03/2017	14,049.00
SOMERS, RICHARD. D.	11/17/2017	115.00
SOMERSET HIGH SCHOOL	11/03/2017	870.00
SONY ELECTRONICS INC.	11/10/2017	861.50
SORENSEN, CHRIS B.	11/10/2017	85.00
SORENSEN, CHRIS B.	11/17/2017	85.00
SOSA, CYNTHIA	11/10/2017	119.04
SOSA, DAVID	11/17/2017	60.83



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SOUTH CENTRAL TEXAS	11/10/2017	7,825.00
SOUTH TEXAS FAUCET PARTS LTD	11/03/2017	58.79
SOUTH TEXAS FAUCET PARTS LTD	11/10/2017	116.28
SOUTH TEXAS FAUCET PARTS LTD	11/17/2017	17.07
SOUTH TEXAS MAIZE	11/03/2017	364.00
SOUTH TEXAS MAIZE	11/10/2017	1,953.00
SOUTH TEXAS PIZZA INC.	11/03/2017	102.48
SOUTH TEXAS PIZZA INC.	11/17/2017	716.57
SOUTHEE, JOHN B. III	11/10/2017	100.79
SOUTHERN TIRE MART, LLC	11/03/2017	853.56
SOUTHERN TIRE MART, LLC	11/10/2017	9,881.91
SOUTHERN TIRE MART, LLC	11/17/2017	1,087.00
SOUTHPARK PIZZA, INC.	11/10/2017	560.00
SOUTHWELL CO INC	11/10/2017	7,106.53
SOUTHWEST COMPANIES, LTD.	11/03/2017	33.24
SOUTHWEST PUBLIC	11/03/2017	190.00
SOUTHWEST TX EQUIP. DIST. INC.	11/03/2017	827.84
SPACE CENTER HOUSTON	11/03/2017	1,025.15
SPANISH, ENGLISH & FOREIGN	11/03/2017	242.70
SPANISH, ENGLISH & FOREIGN	11/10/2017	570.00
SPANISH, ENGLISH & FOREIGN	11/17/2017	3,293.05
SPARKLETTS & SIERRA SPRINGS	11/03/2017	143.80
SPARKLETTS & SIERRA SPRINGS	11/10/2017	61.97
SPARKLETTS & SIERRA SPRINGS	11/17/2017	16.28
SPARKS, BRIAN	11/17/2017	213.50
SPEECH SPECIALIST OF S.A.	11/10/2017	44,944.00
SPELLINGCITY.COM	11/10/2017	225.00
SPENCER, ELWOOD R.	11/17/2017	155.00
SPICE, DONALD HENRY	11/17/2017	57.00
SPIRAL BINDING, LLC	11/03/2017	392.84
SPIRAL BINDING, LLC	11/17/2017	811.06
SPOK, INC.	11/10/2017	600.35
SPORTDECALS SPT/SPRT PROD. INC	11/10/2017	250.25
SRG FORCE SPORTS	11/17/2017	20,009.35
ST. HEDWIG FEED & SUPPLY, INC.	11/10/2017	3,829.05
STAFF DEVELOPMENT FOR EDUCATOR	11/10/2017	807.00
STAFF DEVELOPMENT FOR EDUCATOR	11/17/2017	2,116.00
STATE DISBURSEMENT UNIT	11/17/2017	12.00
STB DESIGN	11/03/2017	805.50
STB DESIGN	11/17/2017	192.95
STEVENS, LISA	11/17/2017	97.00
STOGSDILL, ROBERT L.	11/03/2017	65.00
STOLTZ, MICHAEL	11/10/2017	102.00
SUAREZ, KRISTY	11/10/2017	43.97
SUMMERS GROUP INC.	11/03/2017	1,076.99
SUMMERS GROUP INC.	11/10/2017	1,420.45
SUMMERS GROUP INC.	11/17/2017	985.20
SUMMIT ELECTRIC SUPPLY CORP	11/10/2017	1,448.24



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SUMMIT ELECTRIC SUPPLY CORP	11/17/2017	872.78
SUNBELT MILL SUPPLY	11/10/2017	348.00
SUNBELT MILL SUPPLY	11/17/2017	1,670.00
SWARTWOOD, JENNIE	11/17/2017	86.08
SWD OPERATION COMPANY	11/03/2017	911.24
SWD OPERATION COMPANY	11/10/2017	362.00
SWIMMIN STUFF INC.	11/03/2017	1,950.00
SYSCO USA I, INC	11/03/2017	228.81
SYSCO USA I, INC	11/10/2017	2,549.07
SYSCO USA I, INC	11/17/2017	51,060.68
SZUSZKA, TIMOTHY	11/03/2017	115.00
TABE	11/03/2017	975.00
TACO HAVEN	11/10/2017	131.32
TAHPERD CONVENTION	11/10/2017	210.00
TAHPERD CONVENTION	11/17/2017	1,125.00
TANAKA, JOHN T.	11/03/2017	115.00
TAPIA, CHRISTINA	11/03/2017	115.00
TAPIA, JUAN	11/17/2017	95.00
TASBO	11/10/2017	580.00
TAYLOR, GLENN M.	11/17/2017	105.00
TAYLOR, LARRY EVERETT JR.	11/03/2017	110.00
TAYMARK	11/03/2017	304.91
TAYMARK	11/10/2017	661.41
TCG GROUP HOLDINGS LLP	11/09/2017	31,992.12
TCG GROUP HOLDINGS LLP	11/15/2017	192,137.74
TCG GROUP HOLDINGS LLP	11/29/2017	46,048.80
TEACHER CREATED MATERIALS,INC.	11/03/2017	1,779.98
TEACHER RETIREMENT SYSTM OF TX	11/07/2017	3,622,832.51
TEACHER RETIREMENT SYSTM OF TX	11/30/2017	59,582.82
TEACHERS' CURRICULUM INST, LLC	11/17/2017	46,368.50
TEACHING FOR TOMORROW, LLC	11/17/2017	3,607.50
TEAM EXPRESS DISTRIBUTING LLC	11/03/2017	804.95
TEJAS CHEVROLET COMPANY, INC.	11/10/2017	481.94
TEJAS CHEVROLET COMPANY, INC.	11/17/2017	143.34
TEJAS PREMIER BUILDING	11/17/2017	17,816.05
TEJEDA, RAY	11/03/2017	112.00
TEJEDA, RAY	11/17/2017	84.00
TEJEDA, STEPHANIE ANN	11/03/2017	45.00
TEJEDA, STEPHANIE ANN	11/17/2017	45.00
TEST PREP SYSTEMS	11/17/2017	52,997.78
TEXAS A&M UNIV. @ KINGSVILLE	11/17/2017	150.00
TEXAS A&M UNIV.-CORPUS CHRISTI	11/17/2017	175.00
TEXAS ACADEMIC DECATHLON	11/03/2017	2,600.00
TEXAS ACADEMIC DECATHLON	11/10/2017	650.00
TEXAS AIR PRODUCTS INC	11/10/2017	1,650.00
TEXAS AIRSYSTEMS	11/10/2017	211.21
TEXAS ASSOC FOR THE EDUCATION	11/17/2017	1,350.00
TEXAS ASSOC. FOR THE EDUCATION	11/03/2017	1,631.50



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TEXAS ASSOCIATION	11/17/2017	140.00
TEXAS ASSOCIATION FOR THE	11/03/2017	765.00
TEXAS ASSOCIATION OF	11/03/2017	1,435.00
TEXAS ASSOCIATION OF	11/10/2017	795.00
TEXAS ASSOCIATION OF	11/17/2017	672.00
TEXAS ASSOCIATION OF SCHOOL	11/10/2017	1,020.00
TEXAS ASSOCIATION OF SCHOOL	11/15/2017	887.08
TEXAS ASSOCIATION OF SCHOOL	11/17/2017	1,080.00
TEXAS ASSOCIATION OF SOCCER	11/03/2017	240.00
TEXAS CHILD SUPPORT D.U.	11/03/2017	15,319.68
TEXAS CHILD SUPPORT D.U.	11/17/2017	64,094.95
TEXAS CHILLER SYSTEMS, LLC	11/10/2017	360.00
TEXAS CLASSROOM TEACHERS ASSOC	11/17/2017	730.15
TEXAS COMPTROLLER	11/03/2017	100.00
TEXAS COMPUTER EDUCATION ASSOC	11/17/2017	2,232.00
TEXAS DEPARTMENT OF	11/17/2017	225.00
TEXAS DEPT OF CRIMINAL JUSTICE	11/03/2017	7,192.00
TEXAS DEPT OF LICENSING & REGU	11/03/2017	1,820.00
TEXAS EDUCATIONAL THEATRE	11/10/2017	120.00
TEXAS ELEMENTARY PRINCIPALS	11/17/2017	354.42
TEXAS FFA ASSOCIATION	11/03/2017	1,972.85
TEXAS GUARANTEED STUDENT	11/17/2017	26,822.02
TEXAS HOMELESS NETWORK	11/03/2017	350.00
TEXAS LOCK & DOOR CLOSER INC.	11/03/2017	7,812.73
TEXAS LOCK & DOOR CLOSER INC.	11/10/2017	1,933.40
TEXAS LOCK & DOOR CLOSER INC.	11/17/2017	22,974.41
TEXAS MILITARY INSTITUTE	11/17/2017	500.00
TEXAS MOTION SPORTS LLC	11/17/2017	102.00
TEXAS MUNICIPAL POLICE ASS'N.	11/03/2017	896.00
TEXAS RENAISSANCE FESTIVAL	11/03/2017	962.00
TEXAS SOCIAL STUDIES	11/03/2017	25.00
TEXAS STATE BOARD OF	11/10/2017	50.00
TEXAS THESPIANS A CHAPTER OF	11/10/2017	1,771.00
TEXAS THESPIANS A CHAPTER OF	11/13/2017	4,736.06
TEXAS TOWING CORPORATION	11/03/2017	299.50
TEXAS WEDDINGS, LTD	11/03/2017	6,500.00
TEXAS WOMAN'S UNIVERSITY	11/17/2017	150.00
TEXAS WORKFORCE COMMISSION	11/09/2017	23,476.33
TEXPOOL - TEXAS TREASURY	11/08/2017	8,500,000.00
TEXSTAR PARTICPANT SVCS	11/03/2017	1,000,000.00
TEXSTAR PARTICPANT SVCS	11/08/2017	6,500,000.00
TEXSTAR PARTICPANT SVCS	11/24/2017	11,000,000.00
TG	11/03/2017	220.25
TG	11/17/2017	201.43
THAD ZIEGLER GLASS, INC.	11/03/2017	184.96
THAD ZIEGLER GLASS, INC.	11/10/2017	324.48
THAD ZIEGLER GLASS, INC.	11/17/2017	88.00
THATCHER, CARMEN G.	11/10/2017	184.63



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THE COLLEGE BOARD	11/03/2017	275.00
THE COLLEGE BOARD	11/10/2017	880.00
THE COSTUMER, INC.	11/10/2017	139.47
THE DAVEY TREE EXPERT COMPANY	11/10/2017	4,870.00
THE FIRST TEE	11/17/2017	300.00
THE GOODYEAR TIRE & RUBBER CO.	11/03/2017	213.83
THE GOODYEAR TIRE & RUBBER CO.	11/10/2017	174.00
THE PETIT GROUP, LLC	11/03/2017	2,014.32
THE PETIT GROUP, LLC	11/17/2017	83.73
THE TWIG BOOKSHOP	11/10/2017	376.46
THE TWIG BOOKSHOP	11/17/2017	376.80
THE WINSTON SCHOOL SAN ANTONIO	11/03/2017	40.00
THOMAS, SHENTERICA	11/10/2017	300.00
THOMAS-HUGGINS, JULIA	11/17/2017	48.11
THOMPSON, TONI	11/10/2017	343.11
TILDE, INC.L	11/10/2017	750.00
TIMMS TRUCKING	11/17/2017	2,286.88
TMAC-TX MUSIC EDUCATORS CONF.	11/10/2017	250.00
TMEA REGION 11	11/03/2017	310.00
TMEA REGION 11	11/10/2017	144.00
TMEA REGION 11	11/17/2017	48.00
TMEA REGION 11 ORCHESTRA	11/17/2017	10.00
TMEA REGION 11 VOCAL DIVISION	11/03/2017	264.00
TOBAR-CASTANEDA, OSCAR G.	11/10/2017	115.00
TONY B. VALDEZ	11/17/2017	433.71
TOPE, JAY	11/17/2017	250.00
TORRES, LARRY	11/03/2017	110.00
TORRES, LORENA	11/03/2017	26.59
TORRES, MARIA	11/17/2017	167.40
TOUR-RIFIC OF TEXAS	11/17/2017	4,627.50
TOWNSEND, MARCELA	11/17/2017	10.00
TRANE U.S. INC.	11/10/2017	572.78
TRANE U.S. INC.	11/17/2017	305.42
TRANSFINDER CORPORATION	11/10/2017	71,484.24
TRANSLATION FOCUS, LLC	11/17/2017	9,887.50
TRAVIS WHOLESALE FLORISTS CORP	11/10/2017	392.45
TRAVIS WHOLESALE FLORISTS CORP	11/17/2017	341.45
TREVINO, ALEJANDRA	11/03/2017	300.00
TREVINO, ALEJANDRA	11/10/2017	118.13
TREVINO, JOSE M.	11/10/2017	115.00
TREVINO, SANTIAGO JR.	11/03/2017	84.00
TRI-LIN INTEGRATED SVCS, INC.	11/17/2017	7,500.00
TRIGO, NAOMI	11/17/2017	396.98
TRINITY UNIVERSITY	11/10/2017	80,000.00
TRINITY UNIVERSITY	11/17/2017	40,000.00
TRIPLE-S STEEL SUPPLY INC.	11/17/2017	175.20
TRIPPOINT EVENT CENTER/TRINITY	11/10/2017	400.00
TRUELOVE, KAREN	11/17/2017	134.05



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TSCHIEDEL-HOSEK, ANNA	11/10/2017	306.09
TSELA (TEXAS SCIENCE EDUCATION	11/03/2017	75.00
TSW SCREENPRINTING AND	11/10/2017	2,236.75
TSW SCREENPRINTING AND	11/17/2017	2,058.00
TURNER BRANDON	11/10/2017	50.00
TUSTISON, SUSAN	11/10/2017	82.30
TX INDUSTRIAL VOCATIONAL ASSOC	11/17/2017	220.49
TX SCHOLASTIC LACROSSE ASSOC	11/10/2017	937.50
TXTAG	11/10/2017	58.75
U, INC.	11/17/2017	498.00
U-HAUL INTERNATIONAL INC	11/03/2017	151.81
U-HAUL INTERNATIONAL INC	11/17/2017	341.05
U.S. DEPT. OF EDUCATION	11/03/2017	257.94
U.S. DEPT. OF EDUCATION	11/17/2017	5,430.26
U.S. FOOD SERVICE	11/17/2017	103,595.27
U.S. TOY COMPANY, INC./	11/17/2017	190.71
ULLMANN, BRETT	11/17/2017	110.00
UNIFRESH, INC.	11/03/2017	267.68
UNIFRESH, INC.	11/10/2017	379.46
UNIFRESH, INC.	11/17/2017	411.58
UNITED REFRIGERATION INC.	11/03/2017	1,096.96
UNITED STATES AID FUNDS	11/17/2017	136.97
UNITED STATES POSTAL SERVICE	11/17/2017	98.00
UNITED WAY OF SAN ANTONIO	11/17/2017	8,715.34
UNITEDHEALTHCARE INSURANCE CO.	11/15/2017	40,813.18
UNITEDHEALTHCARE INSURANCE CO.	11/17/2017	32.01
UNIVERSAL PEN & PRIINT, INC.	11/03/2017	30,125.45
UNIVERSAL PEN & PRIINT, INC.	11/10/2017	10,136.68
UNIVERSAL PEN & PRIINT, INC.	11/17/2017	6,394.11
UNIVERSITY OF TEXAS	11/03/2017	510.00
UNIVERSITY OF TEXAS	11/10/2017	240.00
UNIVERSITY OF TEXAS @ AUSTIN/	11/03/2017	2,600.00
UNIVERSITY OF TEXAS @ AUSTIN/	11/17/2017	725.00
UNIVERSITY OF TEXAS @ S.A.	11/10/2017	82,070.03
UNIVERSITY OF TEXAS AUSTIN	11/10/2017	10,000.00
UNUM LIFE INSURANCE COMPANY OF	11/15/2017	103,308.47
UNUM LIFE INSURANCE COMPANY OF	11/17/2017	147.41
UPS	11/17/2017	138.23
URDIALES, ZACHARY	11/17/2017	65.00
US DEPT OF JUSTICE	11/03/2017	50.00
US DEPT OF JUSTICE	11/17/2017	50.00
USHER, KARYNE	11/03/2017	143.00
VALDERRAMA, MONICA	11/17/2017	126.01
VALERO, XAVIER	11/17/2017	102.42
VAN RU CREDIT CORPORATION	11/17/2017	497.77
VARELA, BRIAN A.	11/03/2017	85.00
VARSITY SPIRIT FASHIONS	11/10/2017	651.85
VASQUEZ III, RUBEN M.	11/03/2017	50.00



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VASQUEZ, CHARLOTTE	11/17/2017	74.20
VASQUEZ, GILBERT	11/17/2017	50.00
VASQUEZ, MARTHA L	11/10/2017	529.13
VASQUEZ, RUBEN	11/17/2017	120.00
VASQUEZ, SAMUEL	11/03/2017	85.00
VASQUEZ, SAMUEL	11/17/2017	95.00
VAUGHN, DEBORAH A.	11/03/2017	147.75
VAUGHN, DEBORAH A.	11/17/2017	49.25
VEGA, SANTIAGO	11/03/2017	110.00
VEGA, SERGIO	11/03/2017	170.00
VEGA, SERGIO	11/17/2017	100.00
VELA, ARTURO	11/10/2017	105.00
VELASQUEZ, DAVID D	11/17/2017	103.36
VELAZQUEZ, ADAN	11/17/2017	153.00
VELAZQUEZ, CAROL	11/03/2017	86.99
VELAZQUEZ, CAROL	11/10/2017	25.50
VELAZQUEZ, GREGORIO	11/10/2017	31.44
VENABLE-FINCH, DONNA	11/10/2017	20.00
VENDOR REFUND	10/13/2017	28.51
VENDOR REFUND	10/20/2017	143.63
VENTURE SIX ENTERPRISES, INC.	11/17/2017	1,184.48
VENZOR, TIFFANY T.	11/17/2017	91.80
VERA, CLAUDIA	11/03/2017	321.90
VERIZON WIRELESS	11/03/2017	1,025.73
VERIZON WIRELESS	11/17/2017	683.82
VERNIER SOFTWARE LLC	11/03/2017	321.36
VERTIZ, DANIEL	11/17/2017	150.00
VIA METROPOLITAN TRANSIT	11/17/2017	167.40
VIDEO INSIGHT, INC.	11/17/2017	2,882.00
VILLALOBOS, DANIEL	11/03/2017	210.00
VILLARREAL, C'LESTE	11/03/2017	115.00
VILLASENOR, MARIE ROCKET	11/17/2017	167.73
VISHAL HOTEL LP	11/10/2017	1,663.34
VIVES, ALISON MARIE	11/17/2017	346.00
VOLZ, ROBERT H.	11/10/2017	50.00
VORPAHL, KENNETH	11/17/2017	110.00
VOTION, ANGELA	11/17/2017	56.07
VOYAGER SOPRIS LEARNING, INC.	11/10/2017	40,213.22
VOYAGER SOPRIS LEARNING, INC.	11/17/2017	1,989.42
VULCAN CONSTRUCTION	11/10/2017	1,768.61
VWR FUNDING, INC.	11/17/2017	10,917.58
W & B SERVICE CO., LP	11/10/2017	2,257.75
WAGNER HIGH SCHOOL	11/03/2017	420.00
WAL-MART STORES	11/17/2017	500.00
WAL-MART STORES	11/29/2017	-1,200.00
WALLACE, CLAYTON	11/10/2017	130.00
WASHINGTON MUSIC CENTER	11/03/2017	12,048.25
WASTE MANAGEMENT INC.	11/10/2017	36,414.22



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Vendor Name	Check Date	Check Amount
WASTE MANAGEMENT INC.	11/17/2017	1,394.92
WATKINS, JACQUES MARSHA'	11/03/2017	50.00
WAYSIDE PRODUCTIONS, INC.	11/10/2017	3,328.00
WEATHERSBEE, BRANDYN	11/10/2017	50.00
WEBB EYE ASSOCIATES	11/10/2017	30.00
WEISSMAN'S THEATRICAL SUP. INC	11/17/2017	1,197.03
WELDON, WILLIAMS & LICK, INC.	11/10/2017	2,293.00
WESSELY-THOMPSON HARDWARE, INC	11/10/2017	866.00
WESSLING, REGINA	11/17/2017	132.52
WEST MUSIC COMPANY INC	11/17/2017	175.09
WEST, LARRY	11/17/2017	110.00
WESTERN PSYCHOLOGICAL SERVICES	11/17/2017	5,170.00
WESTIN GALLERIA HOTEL	11/10/2017	402.93
WHATABURGER, INC.	11/03/2017	235.44
WHATABURGER, INC.	11/17/2017	91.82
WHITE, DARNELL	11/10/2017	95.50
WHITECO INDUSTRIES, INC.	11/03/2017	1,522.05
WHYTE, MATTHEW	11/17/2017	369.00
WIATREK, ADRIANNA	11/03/2017	1,007.10
WIATREK, ANDREA	11/17/2017	-100.00
WICK FLOOR MACHINE CO., INC.	11/10/2017	885.90
WICK FLOOR MACHINE CO., INC.	11/17/2017	276.64
WICKER, JOSEPH	11/03/2017	110.00
WICKER, JOSEPH	11/10/2017	115.00
WILLIAMS, KATHY	11/03/2017	377.88
WILLIAMS, KATHY	11/17/2017	353.93
WILLIAMS, KENNETH	11/10/2017	176.98
WILLIAMS, KRISTINA	11/10/2017	96.69
WILLIAMS, LEROY	11/03/2017	50.00
WILLIS, DENISE E.	11/17/2017	500.00
WILLOWBROOK LODGING GROUP LLC	11/10/2017	549.45
WILSON, CHRISTOPHER ROBERT	11/10/2017	194.58
WILSON, DAVELA C	11/17/2017	114.21
WINFIELD SOLUTIONS, LLC	11/10/2017	351.67
WINFIELD SOLUTIONS, LLC	11/17/2017	1,365.28
WINGE, HOLLY NICOLE	11/03/2017	300.00
WINTERS, JORDAN JR.	11/03/2017	110.00
WISE, BARBARA	11/10/2017	469.54
WISEMAN, ROLAND J.	11/10/2017	65.00
WITTE MUSEUM	11/10/2017	108.00
WONG, PETE	11/03/2017	115.00
WOODRUFF, GERALD L.	11/03/2017	100.00
WOODWORKERS SERVICE & SUPPLY	11/10/2017	206.50
WORKPLACE RESOURCE, LLC	11/17/2017	273,000.00
WORLD WIDE IMAGING SUPPLIES	11/03/2017	364.00
WORLD WIDE IMAGING SUPPLIES	11/10/2017	149.00
WORLD'S FINEST CHOCOLATE, INC.	11/03/2017	2,430.00
WORLD'S FINEST CHOCOLATE, INC.	11/10/2017	3,810.00





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WORLD'S FINEST CHOCOLATE, INC.	11/17/2017	13,830.00
WRICO II, LTD.	11/17/2017	790.00
WRIGHT, KEDRICK	11/17/2017	907.64
YAACOBI, DANIEL	11/17/2017	130.59
YBARRA GROUP, INC.	11/10/2017	45.00
YBARRA, MIGUEL	11/17/2017	120.00
YBARRA, SANDRA	11/03/2017	212.20
YMCA OF SAN ANTONIO	11/03/2017	28,949.12
YMCA OF SAN ANTONIO	11/10/2017	28,178.94
YMCA OF SAN ANTONIO	11/17/2017	32,527.81
YOUNG, TERRY	11/03/2017	50.00
YUMI ICE CREAM, INC.	11/17/2017	18,628.32
YZAGUIRRE, GILBERT	11/03/2017	160.00
YZAGUIRRE, GILBERT	11/17/2017	190.00
ZABICKI, WILLIAM	11/03/2017	85.00
ZALDIVAR, JOAQUIN C.	11/17/2017	195.00
ZAMARRIPA, LOUIS III	11/03/2017	84.00
ZAMARRIPA, LOUIS III	11/17/2017	89.00
ZAMARRIPA, LOUIS JR.	11/03/2017	84.00
ZAMARRIPA, LOUIS JR.	11/17/2017	89.00
ZAPATA DESIGN ASSOCIATES, INC.	11/17/2017	1,700.00
ZAPATA, ELSA G.	11/03/2017	42.69
ZAPATA, ELSA G.	11/17/2017	44.94
ZEPHYR GRAF-X, INC.	11/17/2017	680.00
ZERTUCHE, REBECCA	11/10/2017	98.39
ZIPPYKID INC.	11/10/2017	1,687.50
ZRIDERS OF TEXAS	11/10/2017	861.36
ZURITA, ADAM	11/10/2017	23.80
ZWECKER, JEFFREY	11/10/2017	114,077.92
<b>Total:</b>		<b>69,202,636.65</b>