



San Antonio Independent School District
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Vendor Name	Check Date	Check Amount
2325 STEMMONS HOTEL PARTNERS, 4IMPRINT, INC.	10/06/2017	928.68
5205 LIMITED PARTNERSHIP	10/20/2017	545.26
7M HOSPITALITY INC.	10/20/2017	1,096.00
A-1 FIRE & SAFETY CO.	10/27/2017	320.90
AAA SIGNS INC.	10/20/2017	347.50
AAA TEXAS LLC	10/20/2017	15,526.00
AATSP	10/06/2017	137.52
ABC SUPPLY CO	10/06/2017	45.00
ABILEZ, HERNANDO ADRIAN	10/06/2017	268.23
ABLENET, INC.	10/20/2017	65.00
ABQ HOTEL INVESTMENTS LLC	10/27/2017	238.70
ACADEMY SPORTS & OUTDOORS	10/27/2017	370.52
ACADIAN AMBULANCE SERVICE, INC	10/20/2017	302.07
ACADIAN AMBULANCE SERVICE, INC	10/06/2017	4,576.00
ACCELERATE LEARNING, INC.	10/27/2017	5,148.00
ACCESS DISTRIBUTING CO. INC.	10/20/2017	254,213.80
ACCESS TRANSMISSION	10/20/2017	106.70
ACCU-AIRE MECHANICAL LLC	10/27/2017	1,650.00
ACCU-AIRE MECHANICAL LLC	10/06/2017	253,104.12
ACCU-AIRE MECHANICAL LLC	10/13/2017	33,363.77
ACE MART RESTAURANT	10/20/2017	4,500.00
ACE MART RESTAURANT	10/06/2017	772.91
ACE MART RESTAURANT	10/13/2017	10,474.74
ACE MART RESTAURANT	10/27/2017	328.30
ACM BODY & FRAME, INC.	10/20/2017	1,006.11
ACUNA, MONICA	10/27/2017	107.10
ADI CORP	10/27/2017	127.50
ADVANCE STORES CO., INC.	10/27/2017	1,059.60
ADVANCED DETECTION	10/06/2017	1,495.00
ADVANCED DETECTION	10/13/2017	9,933.83
ADVANCED DETECTION	10/20/2017	13,200.70
ADVANCED DETECTION	10/27/2017	10,414.90
ADVANCEPIERRE FOODS, INC.	10/20/2017	21,924.00
ADVANCEPIERRE FOODS, INC.	10/27/2017	51,120.00
AETNA DISABILITY INSURANCE	10/06/2017	135.55
AETNA DISABILITY INSURANCE	10/20/2017	151,877.47
AETNA INC.	10/17/2017	9,337.00
AETNA LIFE INSURANCE CO.	10/06/2017	18.91
AETNA LIFE INSURANCE CO.	10/10/2017	68,480.14
AETNA LIFE INSURANCE CO.	10/16/2017	363,983.04
AETNA LIFE INSURANCE CO.	10/18/2017	39,086.15
AETNA LIFE INSURANCE CO.	10/20/2017	13,677.60
AETNA LIFE INSURANCE CO.	10/25/2017	40,369.25
AGILE SPORTS TECHNOLOGIES, INC	10/06/2017	1,000.00
AGIS, LISA	10/13/2017	240.00
AGLETON, DAVID J. SR.	10/20/2017	210.00
AGUAYO, CYNTHIA	10/20/2017	48.62
AGUILAR, RITA MARIE	10/13/2017	205.00



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AGUILAR, STEVEN	10/06/2017	205.00
AGUILAR, STEVEN	10/13/2017	85.00
AGUILERA, MARICARMEN	10/13/2017	308.25
AGUILLON, ANDREW JOSEPH	10/20/2017	42.00
AGUILLON, ANDREW JOSEPH	10/27/2017	42.00
AGUILLON, DEBRA	10/13/2017	98.50
AIR FORCE ASSOCIATION	10/13/2017	205.00
AIRGAS-SOUTHWEST, INC.	10/13/2017	58.27
AIRGAS-SOUTHWEST, INC.	10/20/2017	174.79
AIRGAS-SOUTHWEST, INC.	10/27/2017	295.65
AIRWAVE RADIO, INC.	10/06/2017	240.83
ALAMO ASSOCIATION OF STUDENT	10/13/2017	405.00
ALAMO CITY GOLF CARS, INC.	10/20/2017	1,017.00
ALAMO COLLEGES	10/20/2017	130.00
ALAMO CRANE SERVICE, INC.	10/06/2017	194.40
ALAMO CRANE SERVICE, INC.	10/20/2017	251.10
ALAMO CRANE SERVICE, INC.	10/27/2017	250.00
ALAMO DISTRICT FFA	10/27/2017	41.00
ALAMO ENVIRONMENTAL, INC.	10/06/2017	1,840.00
ALAMO ENVIRONMENTAL, INC.	10/13/2017	750.00
ALAMO MUSIC CENTER, INC.	10/13/2017	73.87
ALAMO MUSIC CENTER, INC.	10/27/2017	2,103.00
ALAMO RMC ENTERPRISES, LLC	10/06/2017	355.00
ALAMO RMC ENTERPRISES, LLC	10/13/2017	762.00
ALAMO WELDING AND	10/06/2017	1,122.00
ALAMO WELDING AND	10/20/2017	118.00
ALBUQUERQUE BOCA HOTEL L. PART	10/27/2017	629.58
ALCANTARA, ANTONIO	10/27/2017	215.00
ALCOTT, AMY	10/20/2017	22.47
ALEMAN, MICHAEL EDWARD	10/27/2017	42.00
ALERT SERVICES, INC.	10/13/2017	945.00
ALERT SERVICES, INC.	10/27/2017	3,080.15
ALEXANDER, BERTIE S.	10/13/2017	218.00
ALEXANDER, JANICE	10/20/2017	400.00
ALL AMERICAN SPORTS CORP.	10/13/2017	7,965.44
ALL AMERICAN SPORTS CORP.	10/27/2017	324.00
ALL SOURCE RECRUITING GRP INC.	10/06/2017	1,950.00
ALL SOURCE RECRUITING GRP INC.	10/13/2017	2,437.50
ALL SOURCE RECRUITING GRP INC.	10/27/2017	4,875.00
ALLEN & ALLEN INC	10/06/2017	1,700.12
ALLEN & ALLEN INC	10/13/2017	49.10
ALLEN & ALLEN INC	10/20/2017	1,030.60
ALLEN, KELLY	10/20/2017	35.31
ALLEN, MISHALEEN	10/13/2017	130.72
ALLIED FIRE PROTECTION-SA, LP	10/06/2017	2,465.00
ALLIED FIRE PROTECTION-SA, LP	10/27/2017	15,623.50
ALONSO, JACOB	10/13/2017	94.48
ALPHA FOODS COMPANY	10/20/2017	96,887.31



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ALSPAUGH, RALPH	10/20/2017	45.00
ALSPAUGH, RALPH	10/27/2017	45.00
ALTEX ELECTRONICS INC	10/06/2017	47.61
ALTEX ELECTRONICS INC	10/13/2017	225.22
ALTEX ELECTRONICS INC	10/27/2017	103.84
ALVARADO, ALFONSO	10/27/2017	4,719.14
ALVAREZ, DANIEL F.	10/27/2017	84.00
ALVIAR, DIANE	10/06/2017	85.00
ALVIAR, DIANE	10/13/2017	95.00
AMC-RIVER CENTER THEATERS	10/27/2017	62.28
AMCON CONTROLS, INC.	10/20/2017	2,207.87
AMERICAN AIRLINES INC	10/20/2017	9,934.65
AMERICAN ASSOC. OF TEACHERS OF	10/27/2017	90.00
AMERICAN READING COMPANY, INC.	10/06/2017	2,400.00
AMERICAN STUDENT ASSISTANCE	10/25/2017	986.29
AMOLS' SPECIALTY INC	10/06/2017	136.50
ANAYA, PHILLIP MARCUS	10/27/2017	110.00
ANDERSON, ASHLYN	10/06/2017	33.00
ANDERSON, KELLY	10/13/2017	242.70
ANDERSON, SEAN	10/27/2017	110.00
ANDERSON, STEVEN	10/27/2017	65.00
ANDREWS, MATTHEW SCOTT	10/06/2017	60.00
ANDREWS, MATTHEW SCOTT	10/27/2017	175.00
ANDY'S AUTO AND BUS AIR	10/06/2017	63.18
ANDYMARK, INC.	10/20/2017	2,132.67
ANESCO AV TECH	10/06/2017	740.30
ANESCO AV TECH	10/13/2017	2,945.89
ANESCO AV TECH	10/20/2017	857.25
ANESCO AV TECH	10/27/2017	18,335.50
APOLINAR, SANDRA	10/20/2017	440.00
APPLE COMPUTER, INC.	10/06/2017	24,064.95
APPLE COMPUTER, INC.	10/13/2017	11,703.37
APPLE COMPUTER, INC.	10/20/2017	249,379.00
APPLE COMPUTER, INC.	10/27/2017	49,916.45
APPLEGATE, JAMES P.	10/20/2017	100.00
ARANDA, FRANCISCO	10/27/2017	37.50
ARAUJO, FELISA	10/06/2017	440.63
AREA VII FFA	10/27/2017	80.10
ARENAS, RUFINO	10/20/2017	67.62
ARES SPORTSWEAR	10/27/2017	271.83
ARIAS, MARIE E.	10/20/2017	132.63
ARREDONDO, ADRIANNA	10/13/2017	209.40
ART AL HOLDING LLC	10/06/2017	1,419.52
ART AL HOLDING LLC	10/20/2017	2,511.72
ART AL HOLDING LLC	10/27/2017	621.07
ASCD	10/13/2017	89.00
ASCD	10/20/2017	60.80
ASGHAR, SYEDAH	10/06/2017	47.45



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ASGHAR, SYEDAH	10/27/2017	114.64
ASSESSMENT TECH. INST., LLC	10/06/2017	2,591.05
ASSOCIATION OF TEXAS	10/06/2017	66.65
ASSOCIATION OF TEXAS	10/25/2017	6,897.70
AT & T	10/06/2017	40.72
AT & T	10/13/2017	41.04
AT & T	10/27/2017	196.78
AT&T	10/06/2017	34,062.87
AT&T	10/13/2017	17,136.77
AT&T	10/20/2017	24,928.03
AT&T	10/27/2017	8,146.49
AUGELLO, MICHELLE	10/13/2017	89.45
AUSTIN TURF & TRACTOR	10/13/2017	2,076.63
AUSTIN, JULIE U.	10/13/2017	72.00
AUSTIN, JULIE U.	10/27/2017	75.00
AUSTIN, TORI	10/20/2017	242.46
AUTO-CHLOR SYSTEM INC.	10/20/2017	3,222.05
AUTOMATIC FIRE PROTECTION INC.	10/06/2017	850.00
AVALANCHE PROAUDIO SERVICES	11/02/2017	-651.85
AVID CENTER	10/06/2017	672.89
AVILA, EDITH	10/06/2017	50.00
AYALA, MARIE	10/27/2017	23.11
B & H FOTO & ELECTRONICS CORP.	10/06/2017	7,342.00
B & H FOTO & ELECTRONICS CORP.	10/13/2017	14,318.00
B & H FOTO & ELECTRONICS CORP.	10/27/2017	433.34
BABIDA, BRANDY	10/13/2017	111.55
BACKFLOW APPARATUS & VALVE CO.	10/20/2017	316.60
BADGEMAN PROMOTIONAL PRODUCTS	10/13/2017	3,889.18
BADGEMAN PROMOTIONAL PRODUCTS	10/20/2017	12.00
BADGEMAN PROMOTIONAL PRODUCTS	10/27/2017	290.00
BAGGETT, RONALD	10/20/2017	105.00
BAKER DISTRIBUTING COMPANY	10/27/2017	260.00
BALANCIERE, ROBIN	10/20/2017	115.83
BALLI, CARLOS J.	10/20/2017	180.00
BALLI, CARLOS J.	10/27/2017	115.00
BALLI, JORDAN C.	10/20/2017	180.00
BALLI, JORDAN C.	10/27/2017	115.00
BALLI, ROBERT A.	10/27/2017	105.00
BALLI, RUDOLPH EDWARD	10/27/2017	110.00
BAND SHOPPE	10/13/2017	787.95
BAND SHOPPE	10/27/2017	363.10
BANDA, RALPH H.	10/06/2017	105.00
BANDA, RALPH H.	10/13/2017	170.00
BANDA, RALPH H.	10/27/2017	285.00
BANK OF AMERICA	10/17/2017	6,699.00
BANK OF AMERICA	10/20/2017	591,469.87
BANK OF AMERICA	10/25/2017	6,877,602.41
BANKS, CONSTANCE	10/13/2017	61.79



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BANKSON GROUP LTD	10/06/2017	562.25
BANKSON GROUP LTD	10/27/2017	992.90
BARAJAS, MAYRA	10/27/2017	2,500.00
BARATIN-FLORENCE, INC.	10/20/2017	1,339.60
BARBER, WANDA YVETTE	10/20/2017	42.00
BARBER, WANDA YVETTE	10/27/2017	84.00
BARCELONA SPORTING GOODS, INC.	10/06/2017	5,175.00
BARNES & NOBLE	10/06/2017	2,126.80
BARNES & NOBLE	10/13/2017	557.93
BARNES & NOBLE	10/20/2017	1,543.25
BARNES & NOBLE	10/27/2017	5,926.28
BARRERA, ERICO JR.	10/20/2017	105.00
BARRERA, ERICO JR.	10/27/2017	115.00
BARRERA, MARY E.	10/12/2017	-96.99
BARRERA, MARY E.	10/13/2017	96.99
BARRERA, MARY E.	10/20/2017	92.66
BARRERA, ROMEO	10/27/2017	45.00
BARRIENTES, ASHLYNN	10/06/2017	85.07
BASS, CURT	10/06/2017	115.00
BATTLE, LUMAMBA	10/20/2017	120.00
BEACON'S INC	10/13/2017	9,115.98
BEARCOM OPERATING LLC	10/13/2017	377.00
BEARCOM OPERATING LLC	10/20/2017	3,417.75
BEARCOM OPERATING LLC	10/27/2017	1,085.80
BECKWITH ELECTRONIC	10/20/2017	2,844.16
BEGNOCHE, MARC R.	10/13/2017	135.00
BEGNOCHE, MARC R.	10/20/2017	85.00
BENAVIDEZ, DANIELA	10/20/2017	19.00
BENHAM, JOHN E.	10/06/2017	60.00
BENSON, LARRY	10/13/2017	40.00
BENSON, LARRY	10/27/2017	40.00
BERA, MARTIN	10/06/2017	832.50
BERNAL, SABRINA A.	10/13/2017	43.92
BERRYMAN, MICHAEL	10/20/2017	56.00
BERRYMAN, MICHAEL	10/27/2017	112.00
BETANCOURT, VICTOR	10/13/2017	2,163.20
BEXAR CO. FOR THE PERF. ARTS	10/06/2017	130.00
BEXAR COUNTY CLERK	10/27/2017	87.04
BEXAR COUNTY TAX ASSESSOR-COL	10/13/2017	142.50
BEXAR COUNTY TAX ASSESSOR-COL	10/27/2017	52.50
BIKE WORLD ALAMO HEIGHTS	10/06/2017	33.80
BILL MILLER BAR-B-Q INC	10/06/2017	1,023.50
BINDSEIL, MARK	10/27/2017	281.87
BISHOP, DANIEL	10/13/2017	305.00
BISHOP, DANIEL	10/20/2017	85.00
BISHOP, PATRICIA	10/20/2017	209.19
BLACK, BARBARA	10/13/2017	31.28
BLACKBURN CONSULTING GROUP	10/20/2017	8,600.00



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BLACKWELL, CALISSA	10/13/2017	90.04
BLAKENEY CLARK, ANN	10/20/2017	1,850.00
BLANCO, LINDA	10/13/2017	73.56
BLAND, CASIE	10/27/2017	114.12
BOARDMAN, ANDREW	10/27/2017	65.00
BOHLS EQUIPMENT COMPANY	10/06/2017	199.06
BOHLS EQUIPMENT COMPANY	10/20/2017	359.36
BOSMANS, FRANK JOHN III	10/20/2017	105.00
BOWEN-DAUME, LEAH	10/06/2017	100.00
BOYETTE, DANICE	10/13/2017	115.00
BOYS & GIRLS CLUB OF SA	10/13/2017	79,561.35
BOYS & GIRLS CLUB OF SA	10/27/2017	15,382.97
BRACY, BARBARA DEANA	10/06/2017	60.00
BRACY, BARBARA DEANA	10/13/2017	105.00
BRACY, BARBARA DEANA	10/27/2017	100.00
BRADY, CHARLES	10/20/2017	115.00
BRAND ENERGY/INFRA. HOLD. INC.	10/06/2017	1,540.00
BRAND ENERGY/INFRA. HOLD. INC.	10/20/2017	940.00
BRAUN BEEF COMPANY, INC.	10/06/2017	99,533.01
BRAUN BEEF COMPANY, INC.	10/20/2017	61,272.00
BRAUN BEEF COMPANY, INC.	10/27/2017	49,135.12
BRAYDEN, JASON	10/27/2017	110.26
BREWER, ELDON D. JR.	10/13/2017	95.00
BRISENO, GUADALUPE RENE	10/13/2017	60.00
BRISENO, GUADALUPE RENE	10/27/2017	65.00
BRODART COMPANY	10/06/2017	8,142.85
BROILS, JAROLD R.	10/20/2017	205.00
BROOKS, YVONNE MICHELLE	10/13/2017	40.00
BROOKS, YVONNE MICHELLE	10/27/2017	40.00
BROWN, ARTHUR SR.	10/20/2017	56.00
BROWN, ARTHUR SR.	10/27/2017	112.00
BROWN, KENNETH J.	10/27/2017	115.00
BROWN, KEVIN L.	10/06/2017	65.00
BROWN, NAKIA	10/27/2017	85.00
BROWN, NICOLE	10/06/2017	105.00
BROWN, SANDRA	10/27/2017	98.92
BROWN, SANDRA	11/08/2017	-98.92
BRYANT, VICKIE	10/20/2017	28.92
BSN SPORTS, INC	10/06/2017	2,079.12
BSN SPORTS, INC	10/13/2017	8,221.05
BSN SPORTS, INC	10/27/2017	4,133.71
BUENROSTRO, VICTORIA MICHELLE	10/06/2017	85.00
BUENROSTRO, VICTORIA MICHELLE	10/20/2017	170.00
BULVERDE GLASS, INC.	10/06/2017	542.00
BUREAU OF EDUCATION	10/19/2017	239.00
BURKETT, MICHAEL L.	10/27/2017	115.00
BURMAX COMPANY INC.	10/06/2017	10,077.35
BURROUGHS, WILLIE	10/06/2017	15.00



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BURT, DOUGLAS R.	10/20/2017	42.00
BYRD, JONATHAN	10/20/2017	105.00
C. H. GUENTHER & SON, INC.	10/27/2017	732.50
CABELLO, GRACIE	10/20/2017	55.21
CABEZAS, LETICIA	10/13/2017	52.22
CABRERA, CHRISTINA	10/13/2017	123.31
CADENA, YVONNE OCHOA	10/20/2017	114.86
CALALLEN HIGH SCHOOL	10/13/2017	350.00
CALES, THOMAS	10/06/2017	105.00
CALIFORNIA STATE	10/06/2017	170.00
CALIFORNIA STATE	10/20/2017	170.00
CALIFORNIA STATE	10/25/2017	479.13
CALVILLO, ESTELLA V.	10/20/2017	17.33
CAMACHO JR., JOE	10/13/2017	95.00
CAMACHO JR., JOE	10/20/2017	85.00
CAMACHO, JAMES	10/20/2017	280.00
CAMARGO, MICHAEL A.	10/27/2017	170.00
CAMPOS, JAVIER	10/06/2017	100.00
CANALES, DANIEL	10/13/2017	150.00
CANALES, JUAN R.	10/27/2017	170.00
CANDLEWOOD SUITES	10/13/2017	287.50
CANO, NORMA JEAN	10/13/2017	153.06
CANTU, BERNICE	10/13/2017	100.74
CANTU, ELIA	10/13/2017	80.84
CANTU, ESQUIEL	10/20/2017	85.00
CANTU, NORMA G.	10/27/2017	80.50
CAPP INC.	10/06/2017	16,240.00
CAPPS RENT-A-CAR, INC.	10/27/2017	225.90
CAPPS, KENNETH	10/06/2017	469.00
CAPSTAR AUSTIN PARTNERS LP	10/13/2017	1,090.00
CARBONELLA, ANGELA MARIE	10/27/2017	106.79
CARDENAS, DENISE	10/13/2017	136.14
CARDENAS, RICHARD	10/13/2017	180.00
CARDENAS, SANDRA	10/13/2017	55.16
CARDENAS, SYLVIA	10/13/2017	85.00
CARDINAL'S SPORTS CENTER, INC.	10/20/2017	16,931.20
CARDINAL'S SPORTS CENTER, INC.	10/27/2017	25,600.00
CARINO CHILD CARE CENTER, INC	10/13/2017	650.75
CARMONA, APRIL T.	10/20/2017	26.91
CARMONA, APRIL T.	10/27/2017	17.66
CARMONA, KORINA	10/20/2017	106.04
CAROLINA BIOLOGICAL	10/20/2017	1,684.78
CAROLINA BIOLOGICAL	10/27/2017	132.32
CARR, DEPRIEST E.	10/27/2017	50.00
CARR, RONALD KEITH	10/27/2017	65.00
CARRIER ENTERPRISE, LLC	10/06/2017	2,873.85
CARRIER ENTERPRISE, LLC	10/20/2017	10,643.75
CARROLL, TIBBY	10/20/2017	105.00



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CAS-CLAIMS ADMINISTRATIVE	10/17/2017	19,661.17
CASAS, LIZET R.	10/20/2017	168.16
CASAS, MARIA LINDA	10/13/2017	270.00
CASH, ASHLEY	09/29/2017	-968.83
CASH, ASHLEY	10/27/2017	61.13
CASIAS, PETE	10/20/2017	65.00
CASTANEDA, BELINDA	10/20/2017	160.00
CASTILLEJA, RAUL	10/06/2017	140.98
CASTILLEJA, RAUL	10/13/2017	18.83
CASTILLEJO, JULIO	10/20/2017	45.66
CASTILLO, ALFREDO	10/20/2017	42.00
CASTILLO, ALFREDO	10/27/2017	42.00
CASTILLO, MARCOS I.	10/13/2017	19.97
CASTRO, ROLANDO	10/06/2017	215.39
CAUSEY, JESSE WAYNE	10/20/2017	372.00
CAUSEY, JESSE WAYNE	10/27/2017	625.00
CAUSEY, ROBERT H.	10/20/2017	100.00
CD AUTO SERVICE INC.	10/20/2017	65.00
CDI TECHNOLOGY SERVICES	10/06/2017	392.00
CDW GOVERNMENT, INC.	10/06/2017	12,279.46
CDW GOVERNMENT, INC.	10/13/2017	8,483.56
CDW GOVERNMENT, INC.	10/20/2017	7,351.02
CDW GOVERNMENT, INC.	10/27/2017	1,219.43
CENGAGE LEARNING, INC.	10/06/2017	37,869.98
CENTRAL TEXAS ORFF	10/13/2017	700.00
CENTURY AIR CONDITIONING	10/06/2017	576.89
CENTURY AIR CONDITIONING	10/20/2017	2,428.74
CERDA, CRISELDA	10/06/2017	60.50
CESD	10/13/2017	1,450.00
CEV MULTIMEDIA, LTD.	10/20/2017	659,520.00
CHACON, JUSTIS	10/06/2017	35.00
CHACON, JUSTIS	10/13/2017	85.00
CHALK'S TRUCK PARTS, INC.	10/06/2017	2,561.95
CHALK'S TRUCK PARTS, INC.	10/13/2017	490.50
CHALK'S TRUCK PARTS, INC.	10/27/2017	1,773.95
CHAMBER THEATRE PRODUCTION INC	10/06/2017	739.05
CHANNING BETE CO., INC.	10/20/2017	2,058.12
CHAPA, RODOLFO	10/27/2017	40.00
CHARTER COMM. HOLDINGS, LLC	10/20/2017	53.96
CHARTER COMM. HOLDINGS, LLC	10/27/2017	379.87
CHAVARRIA, ADRIANNA	10/06/2017	44.00
CHAVARRIA, RAJ	10/06/2017	60.50
CHEERLEADERS OF AMERICA	10/27/2017	638.00
CHIARO, LARRY V.	10/27/2017	115.00
CHILDREN'S BEREAVEMENT CENTER	10/06/2017	135.00
CHILDRESS, ROBERT DWAYNE	10/27/2017	115.00
CHRISTENBERRY, LAURA	10/13/2017	93.99
CHRISTENSEN, SARAH	10/27/2017	95.00



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CHURCHFIELD TRADING COMPANY	10/20/2017	10,085.00
CIFUENTES, RODRIGO	10/27/2017	115.00
CISNEROS, CLAUDIA	10/20/2017	123.32
CISNEROS, DAMIAN D.	10/06/2017	300.00
CISNEROS, EULALIO	10/27/2017	105.00
CITY OF SAN ANTONIO	10/06/2017	1,817.01
CITY OF SAN ANTONIO	10/20/2017	23,154.40
CITY PUBLIC SERVICE BOARD	10/13/2017	95,045.24
CITY PUBLIC SERVICE BOARD	10/20/2017	104,837.07
CITY PUBLIC SERVICE BOARD	10/27/2017	1,167,835.97
CLAMPITT PAPER COMPANY	10/13/2017	1,248.25
CLAMPITT PAPER COMPANY	10/20/2017	3,684.59
CLAMPITT PAPER COMPANY	10/27/2017	1,397.44
CLAMPITT PAPER COMPANY	11/08/2017	-3,684.59
CLAMPITT PAPER COMPANY INC	10/06/2017	3,844.39
CLAMPITT PAPER COMPANY INC	10/13/2017	1,409.12
CLAMPITT PAPER COMPANY INC	10/20/2017	1,750.00
CLAMPITT PAPER COMPANY INC	10/27/2017	2,854.67
CLANCY, BRIAN	10/13/2017	22.99
CLAY EWELL EDUCATIONAL SVCS.	10/20/2017	140.00
CLAY EWELL EDUCATIONAL SVCS.	10/27/2017	479.00
CLEANING IDEAS CORPORATION	10/27/2017	101.98
CLEAR CHANNEL OUTDOOR	10/13/2017	8,550.00
CLEAR CHANNEL OUTDOOR	10/27/2017	6,325.00
CLEAT	10/06/2017	450.00
CLINE, KATHERYN	10/06/2017	49.81
CNA SURETY	10/06/2017	142.00
CNTR FOR EDUC. & EMPLOYMEN LAW	10/06/2017	159.00
COBARRUVIAS, JOE R.	10/27/2017	105.00
COBB PEDIATRIC SPEECH SERV INC	10/27/2017	2,359.88
COCA-COLA SOUTHWEST	10/06/2017	5,737.74
COCA-COLA SOUTHWEST	10/13/2017	21,410.64
COCA-COLA SOUTHWEST	10/27/2017	854.64
COCHLEAR AMERICAS	10/13/2017	410.00
COKER, KEELEY DANYELLE	10/13/2017	100.00
COLE, ERNEST W.	10/27/2017	85.00
COLEMAN, MIRINDA	10/27/2017	272.53
COLEMAN, MORRIS	10/13/2017	150.00
COLLEGE & CAREER STRATEGIC	10/13/2017	5,000.00
COLLEGE BOARD	10/20/2017	3,091.62
COLLEGE BOARD SAT	10/27/2017	1,380.00
COLLEGE ENTRANCE	10/27/2017	1,730.00
COLUMBIA CONTRACTING, INC.	10/27/2017	34,335.51
COMBS CONSULTING GROUP, LP	10/06/2017	775.00
COMMERCIAL KITCHEN REPAIR	10/06/2017	218.70
COMMERCIAL KITCHEN REPAIR	10/20/2017	1,987.09
COMMUNITIES IN SCHOOLS	10/06/2017	15,785.00
COMMUNITY ARENA MANAGEMENT LTD	10/27/2017	14,493.00



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COMPLETE BOOK AND MEDIA	10/20/2017	5,671.11
COMPLETE BOOK AND MEDIA	10/27/2017	2,523.33
COMPTROLLER OF PUBLIC ACCOUNTS	10/20/2017	6,249.09
COMPUTER EXPRESS INC	10/06/2017	2,615.00
COMPUTER EXPRESS INC	10/13/2017	2,680.00
COMPUTER EXPRESS INC	10/20/2017	5,338.15
COMPUTER EXPRESS INC	10/27/2017	1,591.00
CONAGRA FOODS, INC.	10/20/2017	9,996.84
CONAGRA FOODS, INC.	10/27/2017	13,329.12
CONCENTRA MEDICAL CENTERS	10/20/2017	197.50
CONDE SYSTEMS, INC.	10/06/2017	568.60
CONDE SYSTEMS, INC.	10/27/2017	719.01
CONRAD, JACK	10/20/2017	42.00
CONRAD, JACK	10/27/2017	84.00
CONSERVE	10/06/2017	100.06
CONSERVE	10/25/2017	493.78
CONSOLIDATED ELECTRICAL	10/06/2017	43.85
CONSOLIDATED ELECTRICAL	10/20/2017	504.22
CONTINENTAL BATTERY CO.	10/20/2017	1,276.80
CONTRERAS, HANNAH	10/20/2017	380.00
CONTRERAS, WILLIAM	10/06/2017	59.97
COOK, LEMUEL	10/27/2017	42.00
COOPER, LAURA	10/06/2017	188.80
CORDOVA, GUSTAVO A.	10/27/2017	258.83
CORPUS CHRISTI I.S.D.	10/20/2017	200.00
CORRALES, GABRIEL	10/20/2017	3,720.00
CORRALES, GABRIEL	10/27/2017	445.50
CORWIN PRESS, INC.	10/27/2017	207.60
COSN-CONSORTIUM FOR	10/13/2017	1,300.00
COTULLA ISD	10/06/2017	100.00
COUNCIL OF THE GREAT CITY	10/06/2017	175.00
COUNTY OF BEXAR	10/13/2017	337.00
COVARRUBIAS, ALICIA	10/27/2017	49.77
COWEN, JANEL L.	10/27/2017	135.30
COX SUBSCRIPTIONS	10/20/2017	1,968.37
CP DISTRIBUTORS LLP	10/27/2017	90.00
CRANDALL, DEBORAH MAYE	10/06/2017	300.00
CRAWFORD ELECTRIC SUPPLY, INC	10/06/2017	1,913.30
CRENSHAW, JODY	10/13/2017	124.12
CRISIS PREVENTION	10/27/2017	1,600.00
CROWD PLEASERS DANCE CAMPS INC	10/20/2017	1,224.00
CROWN EQUIPMENT CORPORATION	10/20/2017	5,161.16
CRUZ, GILBERT C.	10/27/2017	240.00
CRUZ-PEREZ, JACOB	10/06/2017	55.00
CSC HOLDINGS, LLC	10/13/2017	331.36
CUBILLO, DITTA	10/13/2017	175.69
CUCCIA, JANICE	10/20/2017	400.00
CUEVAS-RODRIGUEZ, MARCY	10/06/2017	112.14



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CULLIGAN WATER CONDITIONING	10/13/2017	153.81
CULPEPPER, CARRIE	10/06/2017	31.58
CUMMINS SOUTHERN PLAINS, 33C	10/20/2017	745.52
CUNNINGHAM, LARSEE C.	10/27/2017	85.00
CURREN, REBECCA	10/20/2017	210.47
CZELUSTA, CRAIG J.	10/20/2017	115.00
D&H UNITED FUELING	10/20/2017	399.40
DADCI-ROSILLO, LISA	10/27/2017	235.94
DAIGLE, WYLIN	10/13/2017	14.36
DAKTRONICS, INC.	10/27/2017	14,120.00
DALTON, ROSALVA	10/06/2017	57.78
DAMIANI, BETTY	10/06/2017	135.00
DAVILA, JOSE III	10/13/2017	105.00
DAVILA, JOSEPH JR.	10/20/2017	65.00
DAVIS & STANTON	10/06/2017	540.50
DAVIS VISION, INC.	10/06/2017	82.74
DAVIS VISION, INC.	10/20/2017	54,152.83
DAVIS, DREIBROTD & FELDER INC.	10/20/2017	2,137.50
DAVIS, JOHNNY E.	10/13/2017	120.00
DAXWELL	10/20/2017	33,744.25
DDD COLMENERO ENTERPRISES	10/06/2017	1,992.56
DE BELLIS, MICHELE WELLS	10/20/2017	5,000.00
DE LA CERDA, MARISSA	10/13/2017	22.80
DE LA CRUZ, GEORGE	10/13/2017	60.00
DE LA CRUZ, GEORGE	10/20/2017	115.00
DE LA GARZA FENCE AND	10/13/2017	50.64
DE LA GARZA FENCE AND	10/27/2017	196.79
DE LA GARZA, ARMANDINA	10/13/2017	146.32
DE LA GARZA, MICHELE	10/06/2017	703.32
DE LA GARZA, ROLAND	10/13/2017	105.00
DE LA GARZA, ROLAND	10/27/2017	130.00
DE LA PENA, SYLVIA A.	10/06/2017	1,350.00
DE LEON, GEORGE	10/06/2017	85.00
DE LEON, GEORGE DANIEL	10/06/2017	100.00
DE LEON, GEORGE DANIEL	10/27/2017	85.00
DE LOS SANTOS, GABRIELLA	10/06/2017	60.50
DEALERS ELECTRICAL SUPPLY INC	10/06/2017	8,843.16
DEALERS ELECTRICAL SUPPLY INC	10/20/2017	2,923.20
DEANAN PRODUCTS, INC.	10/06/2017	4,590.00
DEANAN PRODUCTS, INC.	10/20/2017	720.00
DEANAN PRODUCTS, INC.	10/27/2017	450.00
DECA	10/27/2017	128.00
DECA - DISTRICT II	10/13/2017	280.00
DEL NEGRO, ARTHUR N.	10/20/2017	65.00
DELL MARKETING L.P. CORP	10/06/2017	25,912.15
DELL MARKETING L.P. CORP	10/13/2017	313,104.45
DELL MARKETING L.P. CORP	10/20/2017	91,968.37
DELL MARKETING L.P. CORP	10/27/2017	36,929.10



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DELLHEN, LLC	10/13/2017	4,020.00
DELLHEN, LLC	10/20/2017	2,340.00
DELLHEN, LLC	10/27/2017	1,440.00
DELTA MNGT. ASSOC., INC.	10/25/2017	549.18
DEMCO, INC.	10/06/2017	193.40
DEMCO, INC.	10/13/2017	375.49
DEMCO, INC.	10/20/2017	331.30
DEMCO, INC.	10/27/2017	786.15
DEPARTMENT OF STATE HEALTH	10/06/2017	655.00
DESPAIN, DENISE	10/13/2017	75.27
DEVIN DISTRIBUTING AND	10/27/2017	5,602.50
DEWINNE EQUIPMENT CO.	10/06/2017	304.40
DEWINNE EQUIPMENT CO.	10/13/2017	541.70
DEWINNE EQUIPMENT CO.	10/27/2017	212.48
DIAMOND, TINA	10/27/2017	212.20
DIAZ, DAVID ALEXANDER	10/27/2017	60.00
DIAZ, RAUL	10/13/2017	85.00
DICK BLICK CO CORP	10/06/2017	857.33
DICK BLICK CO CORP	10/13/2017	9.44
DICK BLICK CO CORP	10/20/2017	2,926.30
DICK BLICK CO CORP	10/27/2017	784.64
DILLON, KIMBER	10/06/2017	72.52
DILLON, KIMBER	10/13/2017	67.25
DINH, TOAN V.	10/27/2017	230.00
DIRECT EXPANSION SOLUTIONS	10/20/2017	1,080.00
DIVERSIFIED BUSINESS	10/13/2017	195.00
DIVISION LAUNDRY	10/27/2017	700.24
DIXIE FLAG MFG CO INC	10/06/2017	82.00
DIXIE FLAG MFG CO INC	10/27/2017	6,923.14
DOGGETT FRGTLNR OF SO. TX LLC	10/13/2017	31.59
DOHERTY, JEFFREY T.	10/20/2017	105.00
DOMINGUE, ERICA G.	10/27/2017	63.67
DOUBLE B FOODS, INC.	10/27/2017	35,658.00
DOUGLAS SALES, INC	10/06/2017	6,050.00
DRAGO INVESTMENTS LTD	10/06/2017	1,569.30
DRAGO INVESTMENTS LTD	10/20/2017	414.30
DREAM RANCH LLC	10/06/2017	18,224.45
DREAM RANCH LLC	10/13/2017	1,496.00
DREAM RANCH LLC	10/20/2017	5,845.50
DREAMBOX LEARNING, INC.	10/20/2017	416,000.00
DREAMBOX LEARNING, INC.	10/27/2017	26,000.00
DU BOIS, BRIAN	10/13/2017	65.00
DU BOIS, BRIAN	10/27/2017	65.00
DUAL LANGUAGE EDUCATION	10/06/2017	2,325.00
DUAL LANGUAGE EDUCATION	10/13/2017	2,040.00
DUAL LANGUAGE EDUCATION	10/20/2017	6,170.00
DUAL LANGUAGE EDUCATION	10/27/2017	11,160.00
DUKE, BRANDI J.	10/20/2017	70.18



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DUKE, GARY STEVE	10/20/2017	115.00
DUKE, GARY STEVE	10/27/2017	115.00
DUNBAR ARMORED, INC.	10/13/2017	5,857.95
DURAN, ROGER	10/27/2017	6,144.28
DUSTLESS-AIR FILTER CO., INC	10/20/2017	2,276.97
DYNASTUDY INC	10/06/2017	2,943.38
DYNASTUDY INC	10/20/2017	225.18
DZ INDUSTRIES, INC.	10/13/2017	996.00
EAI EDUCATION	10/13/2017	56,373.69
EAI EDUCATION	10/20/2017	967.21
EARLS, REGINA	10/20/2017	90.74
EAST CENTRAL BOOSTER CLUB	10/13/2017	250.00
EAST END GLASS INC	10/13/2017	1,588.25
EAST END GLASS INC	10/27/2017	1,801.33
EASTBAY, INC.	10/13/2017	1,290.00
EBS HEALTHCARE, INC.	10/13/2017	6,809.00
EBS HEALTHCARE, INC.	10/27/2017	12,266.72
ECKHOFF, THOMAS	10/06/2017	115.00
ECMC	10/25/2017	427.11
EDDIE'S TACOS	10/13/2017	149.85
EDINGER INVESTMENT GROUP, LP	10/06/2017	1,789.79
EDINGER INVESTMENT GROUP, LP	10/20/2017	6,619.23
EDINGER INVESTMENT GROUP, LP	10/27/2017	4,460.35
EDMENTUM, INC	10/20/2017	4,992.30
EDU HEALTHCARE, LLC	10/06/2017	1,770.00
EDU HEALTHCARE, LLC	10/13/2017	2,212.50
EDU HEALTHCARE, LLC	10/27/2017	4,425.00
EDUCATION DEVELOPMENT CTR INC.	10/13/2017	600.00
EDUCATION SERVICE CENTER	10/20/2017	1,530.00
EDUCATION SVCS CTR REGION 20	10/06/2017	1,775.00
EDUCATION SVCS CTR REGION 20	10/13/2017	214,063.68
EDUCATION SVCS CTR REGION 20	10/20/2017	620.00
EDUCATION SVCS CTR REGION 20	10/27/2017	2,250.00
EDUPHORIA! INCORPORATED	10/06/2017	28,290.00
EHRlich, TIMOTHY J.	10/13/2017	65.00
EL EDUCATION, INC.	10/06/2017	9,550.00
EL RAFAS CAFE	10/06/2017	159.20
EL RAFAS CAFE	10/27/2017	155.25
ELDRED, MATTHEW	10/13/2017	87.05
ELDRIDGE ELECTRIC COMPANY, INC	10/27/2017	22,500.00
ELIZONDA, ISAAC	10/06/2017	55.00
ELLISON EDUCATIONAL EQUIP, INC	10/20/2017	159.00
EMBASSY SUITES	10/20/2017	4,360.00
EMBASSY SUITES	10/27/2017	1,252.96
EMBASSY SUITES DALLAS	10/27/2017	637.72
ENGELBRECHT, ROSE	10/13/2017	225.00
ENTERPRISE RENT-A-CAR	10/06/2017	318.64
ENTERPRISE RENT-A-CAR	10/13/2017	188.00



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ENTERPRISE RENT-A-CAR	10/27/2017	105.10
ENVIRONMENTAL HAZARDS	10/20/2017	56.00
ENVIRONMENTAL HAZARDS	10/27/2017	210.35
EQUIPMENT DEPOT	10/06/2017	3,391.59
EQUIPMENT DEPOT	10/13/2017	61.32
EQUIPMENT DEPOT	10/20/2017	300.00
ESC REGION 13	10/13/2017	700.00
ESCAMILLA, PONECK, LLP	10/06/2017	117,787.10
ESPINOZA, JOHN J.	10/06/2017	65.00
ESPINOZA, PAUL JULIAN	10/13/2017	550.00
ESQUIVEL, MARIO R.	10/20/2017	105.00
EVANS, HEIDI	10/13/2017	98.28
EVANS, ROBERT RYAN	10/27/2017	85.00
EVAPOCORE, INC.	10/06/2017	1,945.67
EVAPOCORE, INC.	10/13/2017	397.64
EVAPOCORE, INC.	10/27/2017	931.41
EXPRESS BOOKSELLERS, LLC	10/06/2017	12,066.08
FACILITY SOLUTIONS GROUP, INC	10/06/2017	1,060.94
FACILITY SOLUTIONS GROUP, INC	10/20/2017	729.14
FACTS ON FILE, INC.	10/13/2017	21,227.20
FALDIK, NANCY	10/20/2017	195.00
FANICK'S GARDEN CENTER	10/20/2017	332.92
FASOLA, SAMUEL	10/20/2017	115.00
FASOLA, SAMUEL	10/27/2017	65.00
FASTSERV SUPPLY, INC.	10/06/2017	43.04
FASTSERV SUPPLY, INC.	10/13/2017	126.76
FASTSERV SUPPLY, INC.	10/20/2017	11.78
FAT BRAIN HOLDINGS, LLC	10/27/2017	280.54
FEDERAL COURT REPORTERS OF SA	10/06/2017	384.00
FEDERAL COURT REPORTERS OF SA	10/20/2017	500.00
FEDEX	10/06/2017	28.00
FEDEX	10/20/2017	36.81
FENTON, LINDA	10/06/2017	35.70
FERGUSON ENTERPRISES, INC.	10/06/2017	2,515.69
FERGUSON ENTERPRISES, INC.	10/20/2017	810.66
FERGUSON ENTERPRISES, INC.	10/27/2017	6,217.86
FERNANDEZ, MARIO	10/27/2017	129.00
FERRELLGAS, L.P.	10/06/2017	305.99
FERRELLGAS, L.P.	10/20/2017	341.99
FICKELL, LEAH	10/13/2017	115.67
FIELDS, KENNETH W.	10/27/2017	105.00
FIRST	10/13/2017	225.00
FIRST	10/27/2017	225.00
FIRST MEXICAN BAPTIST CHURCH	10/13/2017	959.00
FIRSTMARK CREDIT UNION	10/06/2017	3,228.00
FIRSTMARK CREDIT UNION	10/25/2017	49,255.30
FISHER SCIENTIFIC CO CORP	10/20/2017	213.73
FLINK, CHARLES T.	10/13/2017	49.25



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FLINN SCIENTIFIC, INC.	10/06/2017	176.40
FLINN SCIENTIFIC, INC.	10/13/2017	1,081.00
FLINN SCIENTIFIC, INC.	10/20/2017	16,341.45
FLINN SCIENTIFIC, INC.	10/27/2017	1,276.02
FLINN SCIENTIFIC, INC.	11/08/2017	-1,257.40
FLORES, CYTHIA M.	10/06/2017	785.00
FLORES, GINA M.	10/20/2017	165.80
FLORES, JR. EDUARDO A.	10/06/2017	4,389.00
FLORESVILLE ISD ATHLETICS	10/20/2017	350.00
FLORIDA LEAGUE OF IB SCHOOLS	10/27/2017	3,700.00
FOAM PRODUCTS OF	10/27/2017	259.70
FOLLETT HIGHER ED. GRP., INC.	10/06/2017	25,958.25
FOLLETT SCHOOL SOLUTIONS, INC.	10/06/2017	4,250.00
FOLLETT SCHOOL SOLUTIONS, INC.	10/20/2017	857.51
FOLLETT SCHOOL SOLUTIONS, INC.	10/27/2017	4,317.27
FORDE-FERRIER EDUC'L. SERVICES	10/20/2017	230.00
FOSTER POULTRY FARMS	10/27/2017	128,145.90
FOWLER, ZADA	10/13/2017	107.11
FRANKE, MICHAEL	10/20/2017	105.00
FREDERICKSBURG BAND	10/06/2017	275.00
FRESH FROM TEXAS, INC.	10/06/2017	96,025.74
FRESH FROM TEXAS, INC.	10/13/2017	85,442.98
FRESH FROM TEXAS, INC.	10/20/2017	88,312.02
FRESH FROM TEXAS, INC.	10/27/2017	75,851.02
FREY SCIENTIFIC	10/06/2017	389.94
FREY SCIENTIFIC	10/13/2017	480.73
FRICKE, APRIL	10/06/2017	85.00
FRIDAY, VERNON	10/13/2017	95.00
FRONTLINE TECHNOLOGIES	10/06/2017	23,280.00
FROST BANK	10/26/2017	10,021.72
FULL SERVICE AUTO PARTS INC	10/06/2017	31.96
FULL SERVICE AUTO PARTS INC	10/13/2017	989.28
FULL SERVICE AUTO PARTS INC	10/20/2017	2,332.32
FULL SERVICE AUTO PARTS INC	10/27/2017	142.80
G & G INVESTMENTS, INC.	10/20/2017	2,600.00
GAINES, MICHAEL A.	10/13/2017	105.00
GAINES, MICHAEL A.	10/20/2017	65.00
GALLAGHER BENEFIT SERVICES INC	10/13/2017	12,500.00
GALLEGOS, ABRAHAM B.	10/20/2017	105.00
GALVAN, MARCIA	10/13/2017	13.38
GAMEZ, MARK ANTHONY	10/20/2017	105.00
GARCIA, ANDRES	10/06/2017	60.50
GARCIA, CHRISTOPHER	10/27/2017	4,191.14
GARCIA, IRENE M.	10/20/2017	123.26
GARCIA, MARTIN L.	10/27/2017	65.00
GARCIA, MIKE ANGEL	10/20/2017	42.00
GARCIA, MIKE ANGEL	10/27/2017	42.00
GARCIA, PETE A.	10/27/2017	65.00



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GARCIA, REBECCA	10/13/2017	60.00
GARCIA, ROBERT E.	10/27/2017	49.22
GARDOPIA GARDENS	10/20/2017	1,833.00
GARNICA, LUCINA	10/13/2017	45.00
GARRATT-CALLAHAN COMPANY	10/06/2017	564.00
GARRATT-CALLAHAN COMPANY	10/20/2017	9,860.40
GARZA, SCARLETT	10/20/2017	153.65
GARZA, XAVIER V.	10/27/2017	110.00
GARZA/BOMBERGER & ASSOCIATES	10/13/2017	59,207.72
GATEWAY PRINTING &	10/06/2017	20,531.28
GATEWAY PRINTING &	10/13/2017	9,700.69
GATEWAY PRINTING &	10/20/2017	24,053.02
GATEWAY PRINTING &	10/27/2017	5,557.49
GAYLORD PALMS RESORT &	10/25/2017	2,250.00
GBALAJOBI, TITILAYO A.	10/06/2017	300.00
GE CAPITAL INFO TECH. SOL. INC	10/06/2017	34,141.65
GENWORTH LIFE INSURANCE CO.	10/25/2017	221.43
GILBERT, YOLANDA	10/06/2017	54.14
GLAZIER FOODS COMPANY	10/27/2017	36,829.88
GLENN, JEREL	10/13/2017	105.00
GLENN, JEREL	10/27/2017	115.00
GODINA, GENNA	10/06/2017	49.50
GOLDEN CORRAL	10/13/2017	188.37
GOLDEN CORRAL	10/27/2017	311.22
GOLDSTEIN FINANCIAL, LLC	10/06/2017	2,218.15
GOLDSTEIN FINANCIAL, LLC	10/13/2017	1,330.89
GOMEZ FLOOR COVERING, INC.	10/13/2017	250.00
GOMEZ FLOOR COVERING, INC.	10/20/2017	17,604.00
GOMEZ FLOOR COVERING, INC.	10/27/2017	296.50
GOMEZ, RACHAEL FRANCES	10/20/2017	400.00
GOMEZ, SYLVIA ANN	10/13/2017	316.50
GONZALES, ALBERTO	10/13/2017	1,162.07
GONZALES, BENEJERMAN	10/06/2017	60.50
GONZALES, EUGENE	10/20/2017	415.70
GONZALES, IRMALINDA	10/20/2017	98.28
GONZALES, JESSE	10/20/2017	100.00
GONZALES, JESSE	10/27/2017	105.00
GONZALEZ, CORINNA	10/13/2017	85.00
GONZALEZ, DIANA	10/06/2017	135.19
GONZALEZ, FABIOLA	10/27/2017	161.25
GONZALEZ, JULIE ANN	10/13/2017	70.94
GONZALEZ, JULIE ANN	10/27/2017	192.63
GONZALEZ, MANUEL G. III	10/13/2017	180.00
GONZALEZ, MANUEL G. III	10/20/2017	85.00
GONZALEZ, ROBERTO	10/20/2017	105.00
GOOD NEWS LUTHERAN CHURCH	10/06/2017	575.00
GOODMAN DISTRIBUTION INC.	10/06/2017	2,625.00
GOPHER SPORT	10/13/2017	1,783.05



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GOPHER SPORT	10/20/2017	1,359.96
GOPHER SPORT	10/27/2017	98.75
GOREE, DAVID	10/20/2017	133.31
GORMAN, TONI M.	10/27/2017	240.00
GRAINGER	10/06/2017	1,463.78
GRAINGER	10/13/2017	575.66
GRAINGER	10/20/2017	5,428.38
GRAINGER	10/27/2017	624.02
GRANDE TRUCK CENTER, INC.	10/13/2017	2,086.91
GRANDE TRUCK CENTER, INC.	10/20/2017	117.55
GRANDE TRUCK CENTER, INC.	10/27/2017	881.95
GRANT, NEILL	10/20/2017	671.79
GRAY, MICHELE	10/13/2017	56.34
GREAT AMERICAN OPPORT. INC.	10/20/2017	2,700.00
GREATER SA AFTER SCHOOL	10/27/2017	49,475.03
GREEN, DAVID ALAN	10/13/2017	135.00
GREEN, GERALD	10/27/2017	105.00
GREENIFY IT SHREDDING AND	10/13/2017	140.00
GREY, JAMES	10/13/2017	130.00
GRICE, ALEX	10/20/2017	85.00
GUERRA, ANA	10/27/2017	227.52
GUERRERO, HEATHER	10/27/2017	95.44
GUERRERO, JUAN	10/13/2017	99.95
GUERRERO, RICARDO	10/13/2017	95.00
GUEVARA, MAX D. JR.	10/27/2017	110.00
GULF COAST PAPER CO INC	10/06/2017	47,816.16
GULF COAST PAPER CO INC	10/13/2017	6,058.80
GULF COAST PAPER CO INC	10/20/2017	5,164.65
GULF COAST PAPER CO INC	10/27/2017	490.00
GUTIERREZ, INEZ M.	10/20/2017	85.00
GUTIERREZ, RAUL ROBERTO, JR.	10/13/2017	85.00
GUTIERREZ, RAY	10/27/2017	105.00
GUTIERREZ, VERENICE	10/13/2017	211.27
H. A. GRAY & ASSOC., INC.	10/06/2017	415.00
H. A. GRAY & ASSOC., INC.	10/20/2017	420.00
H. SCHRIER & CO. INC.	10/27/2017	38,383.12
HAMILTON, TODD	10/27/2017	85.00
HAND2MIND, INC.	10/13/2017	1,178.82
HAND2MIND, INC.	10/20/2017	2,591.10
HANSON, CHERYL	10/13/2017	6.27
HANSON, CHERYL	10/20/2017	38.43
HANSON, CHERYL	10/27/2017	36.21
HAPSHIE, THELMA J.	10/20/2017	227.64
HARLAND CLARKE CORP.	10/06/2017	140.56
HARPER, THERESA M.	10/27/2017	146.70
HARRIS, TRACI A.	10/20/2017	108.55
HARRISON, ROBIN	10/13/2017	102.35
HARRISON, ROBIN	10/20/2017	175.77



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HARTFORD LIFE INSURANCE	10/20/2017	2,439.76
HATCHER, DONALD J.	10/27/2017	145.00
HAYS HIGH SCHOOL	10/13/2017	350.00
HEALTHMASTER HOLDINGS, LLC	10/06/2017	90,000.00
HEAT TRANSFER SOLUTIONS INC.	10/20/2017	190.25
HEB CREDIT RECEIVABLES	10/06/2017	6,623.60
HEB CREDIT RECEIVABLES	10/13/2017	11,074.55
HEB CREDIT RECEIVABLES	10/20/2017	11,261.23
HEB CREDIT RECEIVABLES	10/27/2017	14,120.45
HEFFERNAN SUPPLY CO., INC.	10/06/2017	300.00
HEINEMANN COMPANY	10/27/2017	1,434.13
HENRY SCHEIN INC.	10/20/2017	9,027.51
HENRY, DAMARY	10/13/2017	135.00
HERITAGE INN NUMBER V LP	10/20/2017	1,002.80
HERNANDEZ, DAVID	10/13/2017	350.00
HERNANDEZ, EDDY	10/13/2017	340.69
HERNANDEZ, HOMER	10/06/2017	115.00
HERNANDEZ, JOHN	10/13/2017	195.00
HERNANDEZ, KIMBERLY KAY	10/27/2017	130.00
HERNANDEZ, LUCAS	10/06/2017	371.08
HERNANDEZ, MICHAEL A.	10/13/2017	85.00
HERWECK'S INC	10/13/2017	2,267.26
HICKMAN, MICHELLE	10/13/2017	68.36
HIGDON, WILLIAM JARED	10/27/2017	105.00
HIGGINS, LAURA	10/06/2017	77.52
HIGGINS, LAURA	10/20/2017	97.58
HIGH SCHOOL ACHIEVEMENTS	10/20/2017	360.00
HIGH SCHOOL MUSIC SVC., INC.	10/06/2017	925.12
HIGH SCHOOL MUSIC SVC., INC.	10/20/2017	70,479.25
HIGH SCHOOL MUSIC SVC., INC.	10/27/2017	64,142.00
HILL COUNTRY ELECTRIC SUPPLY	10/06/2017	959.92
HILL COUNTRY ELECTRIC SUPPLY	10/20/2017	1,374.45
HILL, CAROL	10/20/2017	207.85
HILLARD, RAYMOND G. JR.	10/13/2017	115.00
HILLIARD, RONALD	10/20/2017	85.00
HILLIARD, RONALD	10/27/2017	85.00
HILLJE MUSIC CENTER	10/20/2017	1,752.00
HILTON AMERICAS-HOUSTON	10/06/2017	1,575.00
HILTON AMERICAS-HOUSTON	10/13/2017	1,165.50
HILTON AMERICAS-HOUSTON	10/20/2017	552.63
HILTON ARLINGTON	10/06/2017	343.52
HILTON CHICAGO	10/20/2017	4,672.50
HILTON DALLAS LINCOLN CENTRE	10/27/2017	366.52
HILTON HOUSTON POST OAK	10/31/2017	599.40
HILTON PLAZA MEDICAL CENTER	10/11/2017	572.76
HILTON PLAZA MEDICAL CENTER	10/27/2017	268.62
HINES GEORGETOWN HOTEL LLC	10/20/2017	468.66
HINES GEORGETOWN HOTEL LLC	11/01/2017	-468.66



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HINES GEORGETOWN HOTEL LLC	11/08/2017	-468.66
HINOJOSA, LAURA	10/13/2017	21.51
HINOJOSA, LAURA	10/27/2017	192.63
HODGE, NORMA C.	10/27/2017	148.03
HODGES BADGE COMPANY, INC.	10/27/2017	482.85
HOFFMAN, ANNETTE	10/06/2017	38.46
HOHMANN, M. ASHLEY	10/06/2017	84.00
HOHMANN, M. ASHLEY	10/27/2017	81.00
HOLGUIN, ANDREA	10/13/2017	115.24
HOLGUIN, ARMANDO	10/20/2017	80.00
HOLGUIN, ARMANDO	10/27/2017	202.00
HOLLY, RICHARD L.	10/27/2017	65.00
HOME DEPOT CREDIT SERVICES	10/06/2017	6,189.17
HOME DEPOT CREDIT SERVICES	10/13/2017	3,073.08
HOME DEPOT CREDIT SERVICES	10/20/2017	1,540.74
HOME DEPOT CREDIT SERVICES	10/27/2017	2,607.70
HOSPITALITY EDUCATORS	10/27/2017	210.00
HOTEL ALBUQUERQUE AT OLD TOWN	10/20/2017	1,887.48
HOUGHTON MIFFLIN HARCOURT	10/20/2017	109,712.90
HOWEY, TODD	10/20/2017	62.49
HUGHES, JOHN M.	10/27/2017	65.00
HULSHOF, GLORIA	10/13/2017	73.46
HULSHOF, GLORIA	10/20/2017	89.02
HUMANA HEALTH PLAN	10/20/2017	20,528.13
HUMANA SPECIALTY BENEFITS	10/20/2017	67.80
HUNTER, FRED FRANKLIN	10/20/2017	105.00
HUSTLIN SOUTH TEXAS LLC	10/27/2017	1,353.76
HY-TEK SPORTS SOFTWARE	10/27/2017	499.00
HYATT CORP AS AGENT OF SKYLINE	10/13/2017	611.64
HYATT CORP. AGNT OF KATO K CO.	10/20/2017	1,356.00
HYATT REGENCY DOWNTOWN HOUSTON	10/20/2017	190.92
IBARRA, VANESSA MONIQUE JEW	10/20/2017	46.80
IC/RCDP SEATTLE HOTEL	10/06/2017	794.17
IDENTISYS INC	10/27/2017	184.00
IMAGERY GRAPHIC SYSTEMS, INC.	10/20/2017	505.53
IMAGERY GRAPHIC SYSTEMS, INC.	10/27/2017	209.90
IMCAT (INSTRUCTIONAL MATERIAL	10/27/2017	350.00
IMMACULATE CONCEPTION	10/27/2017	1,223.88
IMP/INTERNATIONAL	10/06/2017	250.00
INDECO SALES, INC.	10/06/2017	37,932.63
INDECO SALES, INC.	10/13/2017	41,030.83
INDECO SALES, INC.	10/27/2017	225,077.00
INDUSTRIAL DISTRIBUTION GROUP	10/06/2017	429.99
INDUSTRIAL DISTRIBUTION GROUP	10/13/2017	144.15
INDUSTRIAL DISTRIBUTION GROUP	10/20/2017	161.75
INDUSTRIAL DISTRIBUTION GROUP	10/27/2017	71.96
INDUSTRY1ONE STAFFING	10/06/2017	41,911.34
INDUSTRY1ONE STAFFING	10/13/2017	6,434.67



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INDUSTRY1ONE STAFFING	10/20/2017	14,187.57
INDUSTRY1ONE STAFFING	10/27/2017	2,642.25
INMAN CHRISTIAN CENTER INC	10/20/2017	216.27
INNOVATIVE MULTIMEDIA GRP, LLC	10/13/2017	2,700.00
INSCO DISTRIBUTING, INC.	10/06/2017	1,675.61
INSCO DISTRIBUTING, INC.	10/20/2017	7,297.88
INTERCULTURAL DEVELOPMENT	10/06/2017	50,000.00
INTERCULTURAL DEVELOPMENT	10/13/2017	5,000.00
INTERNAL REVENUE SERVICE-ACS	10/06/2017	75.00
INTERNAL REVENUE SERVICE-ACS	10/20/2017	75.00
INTERNATIONAL BACCALAUREATE OR	10/06/2017	744.00
INTERNATIONAL BACCALAUREATE OR	10/27/2017	50.00
INTERSTATE BILLING SERVICE INC	10/06/2017	989.90
INTERSTATE BILLING SERVICE INC	10/13/2017	2,112.24
INTERSTATE BILLING SERVICE INC	10/20/2017	494.59
INTERSTATE BILLING SERVICE INC	10/27/2017	1,125.36
IPMBA	10/20/2017	1,450.00
IPROMOTEU.COM INC.	10/27/2017	438.10
ISGUR, RON	10/20/2017	100.00
IVES, RUSSELL E. JR.	10/13/2017	40.00
IVES, RUSSELL E. JR.	10/27/2017	40.00
J TAYLOR EDUCATION, INC.	10/20/2017	1,630.30
J.W. PEPPER & SONS INC.	10/13/2017	174.94
J.W. PEPPER & SONS INC.	10/20/2017	462.72
J.W. PEPPER & SONS INC.	10/27/2017	865.52
JACKSON, JOAN	10/20/2017	1,361.09
JAKE'S INC.	10/20/2017	48,290.55
JAKE'S INC.	10/27/2017	69,323.68
JAMAIL & SMITH CONSTRUCTION LP	10/06/2017	97,924.75
JAMES LAWNMOWER SALES & SERV.	10/20/2017	2,639.40
JARAMILLO, JUANITA IRENE	10/13/2017	265.00
JARAMILLO, SAVINO P.	10/20/2017	50.00
JARRETT PUBLISHING COMPANY	10/06/2017	701.80
JARVIS, DIANNA L.	10/06/2017	500.00
JASON'S DELI	10/20/2017	1,045.45
JASON'S DELI	10/27/2017	967.73
JD PALATINE, LLC	10/20/2017	1,453.05
JDSA I, LTD	10/06/2017	378.81
JDSA I, LTD	10/13/2017	3,737.17
JDSA I, LTD	10/20/2017	936.34
JDSA I, LTD	10/27/2017	377.16
JEFF ANDERSON	10/06/2017	500.00
JEFFERSON UNITED	10/27/2017	700.00
JENNIE O TURKEY STORE	10/20/2017	40,559.60
JENNIE O TURKEY STORE	10/27/2017	106,121.89
JENNINGS, STEPHEN WILLIS	10/13/2017	115.00
JET-WEB COMMUNICATIONS, LLC	10/06/2017	424.00
JIMENEZ, NORMA	10/13/2017	25.36



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JNA PAINTING & CONTRACTING CO	10/27/2017	5,592.80
JOHN F. KENNEDY HIGH SCHOOL	10/27/2017	235.00
JOHN H. SOROLA INC.	10/06/2017	125.98
JOHN H. SOROLA INC.	10/13/2017	10.88
JOHN H. SOROLA INC.	10/27/2017	95.00
JOHNSON CONTROLS, INC.	10/06/2017	5,190.31
JOHNSON, CURTIS A.	10/27/2017	155.00
JOHNSON, LONNIE	10/27/2017	100.00
JONES SCHOOL SUPPLY	10/13/2017	346.03
JONES SCHOOL SUPPLY	10/27/2017	100.80
JONES, BETH	10/20/2017	386.04
JONES, BETH	10/27/2017	581.78
JONES, JACQUELYN	10/13/2017	135.00
JORDAN, OTHO E.	10/20/2017	120.00
JOSEPH, CATHERINE ARCHER	10/20/2017	180.46
JP MORGAN CHASE	10/13/2017	20,337.85
JPM COMMUNICATIONS, LLC	10/06/2017	9,587.21
JPM COMMUNICATIONS, LLC	10/13/2017	1,050.00
JPM COMMUNICATIONS, LLC	10/20/2017	20,411.00
JPM COMMUNICATIONS, LLC	10/27/2017	850.00
JRF INDUSTRIES LLC	10/13/2017	848.64
JUAN CUENCA	10/20/2017	180.00
JUDSON HS BAND BOOSTER ORG.	10/06/2017	300.00
JUDSON HS BAND BOOSTER ORG.	10/20/2017	300.00
JUDSON INDEPENDENT SCHOOL DIST	10/06/2017	220.00
JUNOD, GERALD E.	10/27/2017	65.00
JW MARRIOTT HOTEL	10/27/2017	5,823.16
KAMICO INSTRUCTIONAL MEDIA,	10/13/2017	1,297.50
KAPLAN EARLY LEARNING COMPANY	10/13/2017	160.37
KARLSBURGER FOODS INC.	10/20/2017	570.01
KARLSBURGER FOODS INC.	10/27/2017	570.01
KARNES CITY I.S.D.	10/06/2017	1,000.00
KASPAR RANCH HAND EQUIP, LLC	10/27/2017	105.00
KB INDUSTRIES, INC	10/13/2017	560.95
KEEL, DEWAYNE	10/27/2017	700.00
KELLER MATERIAL, LTD.	10/13/2017	702.00
KELLER MATERIAL, LTD.	10/27/2017	1,138.01
KELLEY, MICHELE	10/20/2017	65.75
KERRVILLE BUS CO INC	10/20/2017	1,484.00
KINSEL, KELLY	10/20/2017	105.00
KIOLBASSA	10/06/2017	76.60
KIRSCH, JOB	10/06/2017	60.50
KISSERA CORP/TIEOUTLET.COM	10/13/2017	330.00
KITCHENS, TERENCE	10/06/2017	2,039.25
KITCHENS, TERENCE	10/27/2017	206.25
KLIEWER, KAREN	10/13/2017	84.00
KLIEWER, KAREN	10/27/2017	84.00
KNIKER, DOROTHY	10/27/2017	47.74



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KOCHHEISER, LINDA	10/27/2017	180.41
KRAMER, JAMES	10/13/2017	60.00
KRAUSKA, KAREN	10/20/2017	90.00
KURZ & CO.	10/13/2017	11,761.63
KURZ & CO.	10/27/2017	49,105.03
LA VERNIA ISD	10/27/2017	100.00
LAB-AIDS, INC.	10/20/2017	358.20
LAB-AIDS, INC.	10/27/2017	6,914.13
LABATT FOOD SERVICE	10/13/2017	8,015.73
LABATT FOOD SERVICE	10/20/2017	83,046.99
LABATT FOOD SERVICE	10/27/2017	77,976.28
LAKESHORE EQUIPMENT COMPANY	10/06/2017	1,854.54
LAKESHORE EQUIPMENT COMPANY	10/13/2017	6,963.35
LAKESHORE EQUIPMENT COMPANY	10/27/2017	62,720.76
LAMBERT, PAUL M.	10/13/2017	40.00
LAMBERT, PAUL M.	10/27/2017	40.00
LAND O'LAKES, INC.	10/27/2017	25,666.20
LANDA, EDWARD A.	10/13/2017	85.00
LANDA, REBECCA	10/27/2017	76.53
LANDEROS, EMILIO	10/20/2017	45.00
LANDEROS, EMILIO	10/27/2017	150.00
LANGREICH, KIRSTIN	10/06/2017	99.08
LARA, DESIREE	10/27/2017	435.26
LASHLEY SOUTH TEXAS, LLC	10/06/2017	34.83
LAUGHLIN, ROY	10/13/2017	167.46
LAWLER, JOHN	10/20/2017	169.76
LAZARITA'S	10/27/2017	44.00
LEARNING ZONE	10/06/2017	4,646.53
LEARNING ZONE	10/13/2017	874.64
LEARNING ZONE	10/20/2017	465.65
LEARNING ZONE	10/27/2017	574.05
LEGO EDUCATION	10/13/2017	4,016.49
LEGO EDUCATION	10/20/2017	3,244.38
LEHMAN, MICHAEL G.	10/13/2017	195.00
LEHMBERG ENTERPRISES, INC.	10/06/2017	1,168.25
LEHMBERG ENTERPRISES, INC.	10/13/2017	938.50
LEHMBERG ENTERPRISES, INC.	10/20/2017	1,834.00
LEHMBERG ENTERPRISES, INC.	10/27/2017	1,528.25
LENNOX INDUSTRIES INC.	10/20/2017	255.83
LEONARD, ESTHER	10/27/2017	128.99
LESSNER, PATRICK	10/20/2017	127.28
LEXISNEXIS RISK DATE MGMT. INC	10/06/2017	125.00
LIGHT BULB DEPOT 14 LLC	10/27/2017	180.00
LIGHTBOURN, RITA MARIE	10/20/2017	99.40
LITERACY RESOURCES, INC.	10/13/2017	1,668.78
LITHO PRESS	10/06/2017	2,955.61
LITTLE CAESARS PIZZA	10/13/2017	52.17
LITTLEFIELD, DOUGLAS	10/06/2017	184.79



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LODDE BUSINESS SYSTEMS	10/06/2017	349.75
LOGAN, KEITH	10/27/2017	60.00
LONE STAR INVESTMENT POOL	10/25/2017	15,500,000.00
LONE STAR INVESTMENT POOL	10/31/2017	3,884,566.66
LONE STAR LEARNING	10/20/2017	3,009.57
LONE STAR SPECIAL TEES, LLC	10/13/2017	2,747.65
LONE STAR SPECIAL TEES, LLC	10/20/2017	1,949.30
LONE STAR SPECIAL TEES, LLC	10/27/2017	2,430.53
LONGHORN IRRIGATION INC.	10/06/2017	2,048.31
LONGORIA, MARIA O.	10/27/2017	129.74
LOPES, EVA	10/27/2017	111.49
LOPEZ, ALBERT J.	10/20/2017	65.00
LOPEZ, ALBERT J.	10/27/2017	100.00
LOPEZ, ANTONIO RAY	10/27/2017	42.00
LOPEZ, ESTEBAN M.	10/13/2017	105.00
LOPEZ, ESTEBAN M.	10/27/2017	85.00
LOPEZ, FRANCISCO	10/06/2017	65.00
LOPEZ, FRANCISCO	10/27/2017	68.76
LOPEZ, MARCELA M.	10/13/2017	85.07
LOPEZ, REBECCA ELAINE	10/27/2017	76.34
LOPEZ, TAYLOR	10/06/2017	60.50
LOPEZ-GARZA, LISA	10/06/2017	100.00
LOPEZ-MORALES, SONIA	10/06/2017	283.05
LOSOYA, JULIA	10/06/2017	84.58
LOUDENBACK, DANIEL	10/27/2017	210.00
LOWE'S	10/18/2017	-399.00
LOWE'S CREDIT SERVICES	10/06/2017	59.41
LOWE'S CREDIT SERVICES	10/13/2017	448.72
LOWE'S CREDIT SERVICES	10/27/2017	327.74
LOYD,RYAN W.	10/13/2017	66.93
LUCCHESI, KATHY	10/13/2017	361.50
LUNA, MARCUS ANTHONY	10/27/2017	85.00
LUNA, NOEMI	10/06/2017	23.38
LYNWOOD BLDG. MATERIALS, INC	10/06/2017	3,780.96
LYNWOOD BLDG. MATERIALS, INC	10/13/2017	272.40
LYNWOOD BLDG. MATERIALS, INC	10/20/2017	1,384.96
LYNWOOD BLDG. MATERIALS, INC	10/27/2017	343.20
MACHA, STEVEN	10/27/2017	105.00
MACIAS, DAVID	10/27/2017	84.00
MACTLC	10/20/2017	1,288.00
MADLINE ANZ SLAY ARCHITECTURE	10/06/2017	1,296.75
MAGIK CHILDREN'S THEATRE	10/20/2017	600.00
MAGIK CHILDREN'S THEATRE	10/27/2017	135.00
MAGNATAG VISIBLE SYSTEMS	10/20/2017	54.91
MAGNUS MOBILITY SYSTEMS, INC.	10/06/2017	31.90
MAHONE, YVONNE	10/13/2017	170.18
MALIK-BARNES, SHARON	10/27/2017	39.85
MANCHA, RODOLFO	10/27/2017	65.00



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MANSMANN, JANET	10/13/2017	17.82
MANSMANN, JANET	10/20/2017	103.41
MARANTO, SHREVE	10/20/2017	134.82
MARCISCANO, ADRIANA M.	10/20/2017	20.22
MARIN, ISAAC	10/27/2017	84.00
MARK'S	10/06/2017	770.68
MARK'S	10/20/2017	698.24
MARKSMEN GENERAL CONTACTORS	10/20/2017	57,485.63
MARLEY, ISABEL MARIE	10/06/2017	85.00
MARLEY, ISABEL MARIE	10/27/2017	85.00
MARRIOTT HOTEL SERVICES, INC.	10/06/2017	441.42
MARRIOTT INTERNATIONAL INC.	10/06/2017	496.17
MARSHALL SHREDDING CO.	10/06/2017	394.00
MARSHALL SHREDDING CO.	10/13/2017	106.00
MARSHALL SHREDDING CO.	10/27/2017	392.00
MARTIN, JOHN M.	10/20/2017	105.00
MARTIN, ROWLAND JR.	10/13/2017	105.00
MARTIN, ROWLAND JR.	10/20/2017	85.00
MARTINEZ, CYNTHIA M.	10/27/2017	284.00
MARTINEZ, DANIEL A.	10/20/2017	85.00
MARTINEZ, DOLORES	10/27/2017	96.41
MARTINEZ, ELIZABETH	10/20/2017	27.96
MARTINEZ, ELIZABETH P.	10/06/2017	1,278.00
MARTINEZ, ELIZABETH P.	10/13/2017	1,050.00
MARTINEZ, ELIZABETH P.	10/20/2017	84.00
MARTINEZ, ELIZABETH P.	10/27/2017	336.00
MARTINEZ, HERACLIO	10/20/2017	65.00
MARTINEZ, MARCO ANTONIO	10/27/2017	65.00
MARTINEZ, MARK S.	10/27/2017	65.00
MARTINEZ, MARK STEVEN II	10/20/2017	65.00
MARTINEZ, MARK STEVEN II	10/27/2017	170.00
MARTINEZ, MONICA J	10/27/2017	138.00
MARTINEZ, ROBERTO D.	10/20/2017	150.00
MARTINEZ, ROGER	10/06/2017	60.00
MARTINEZ, ROGER G.	10/27/2017	255.00
MARTINEZ, VALERIE	10/13/2017	150.00
MARTY GILMAN INC.	10/20/2017	585.46
MARTZ, ALFRED PAUL	10/27/2017	210.00
MARY K. VIEGELAHN	10/06/2017	989.66
MARY K. VIEGELAHN	10/20/2017	947.08
MARY K. VIEGELAHN	10/25/2017	4,736.00
MASSENGALE ARMATURE WORKS, INC	10/06/2017	3,655.84
MASSENGALE ARMATURE WORKS, INC	10/13/2017	524.30
MASSENGALE ARMATURE WORKS, INC	10/20/2017	5,578.30
MASTERS DISTRIBUTION SYSTEMS	10/06/2017	26,672.26
MASTERS DISTRIBUTION SYSTEMS	10/20/2017	14,435.13
MASTERS DISTRIBUTION SYSTEMS	10/27/2017	15,297.46
MATA, AMELIA	10/06/2017	20.22



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MATERA PAPER COMPANY, INC.	10/06/2017	3,072.00
MATTHEWS, TAMIKO	10/20/2017	1,833.25
MAURICIO, DAVID	10/27/2017	615.00
MAURO G. MARTINEZ, INC	10/27/2017	494.00
MAXIM HEALTHCARE SERVICES, INC	10/20/2017	6,579.00
MAYCES, ADRIANA	10/13/2017	72.81
MC AFEE, THOMAS	10/27/2017	105.00
MC CULLOUGH, MICHAEL	10/27/2017	65.00
MCADAMS GROUP LLC	10/06/2017	2,130.00
MCADAMS GROUP LLC	10/20/2017	76.80
MCCORMICK'S ENTERPRISES, INC.	10/20/2017	215.12
MCDONALD, LEONARD L	10/06/2017	85.00
MCLERRAN, DELIA	10/06/2017	156.00
MCLERRAN, DELIA	10/13/2017	16.48
MCLERRAN, DELIA	10/27/2017	53.16
MCMANUS, DAVID	10/13/2017	65.00
MCMANUS, DAVID	10/20/2017	130.00
MCNEIL TRACK BOOSTER CLUB	10/13/2017	-400.00
MCSHANE, CATHERINE BENNETT	10/13/2017	40.00
MCSHANE, CATHERINE BENNETT	10/27/2017	40.00
MEALS, JAYNE	10/20/2017	10.10
MECA SPORTSWEAR, INC.	10/27/2017	1,120.00
MEDICAL WHOLESale, INC.	10/06/2017	7,486.70
MEDICAL WHOLESale, INC.	10/13/2017	532.91
MEDICAL WHOLESale, INC.	10/20/2017	2,678.24
MEDICAL WHOLESale, INC.	10/27/2017	3,810.25
MEDINA, DIANA G.	10/13/2017	18.83
MEDINA, NOE R	10/06/2017	2,179.00
MEDINA, NOE R	10/20/2017	2,133.75
MEDINA, NOE R	10/27/2017	3,973.78
MEDINA, ROSE M.	10/13/2017	88.70
MEDPERM PLACEMENT INC.	10/20/2017	54,562.30
MEGATRONICS INTERNATIONAL CORP	10/06/2017	5,308.50
MENDEZ, NORBERT	10/27/2017	65.00
MENDOZA, EVANGELINA	10/27/2017	1,169.44
MENDOZA, GLORIA	10/13/2017	70.99
MENDOZA, GLORIA	10/27/2017	50.00
MENDOZA, RAUL	10/27/2017	110.00
MENDOZA, RAUL E.	10/20/2017	105.00
MENTORING MINDS	10/20/2017	2,875.95
MERCER, WANITA	10/20/2017	84.21
METRO HOSPITALITY PARTNERS	10/13/2017	264.18
METRO HOSPITALITY PARTNERS	10/20/2017	264.18
MICHALAK, MIKE	10/13/2017	115.00
MIDSTATE ENVIRONMENTAL	10/06/2017	210.25
MIERS, CHARLES	10/27/2017	110.00
MIKE GUNN	10/13/2017	1,553.50
MILEWICH, SUSANA	10/20/2017	369.69



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MILLS, JAMES M.	10/13/2017	135.00
MILLS, TONYA	10/20/2017	257.20
MINJARES, JOHN	10/20/2017	66.13
MINMOR INDUSTRIES, LLC	10/27/2017	35,721.00
MINNESOTA LIFE INSURANCE CO.	10/06/2017	127.30
MINNESOTA LIFE INSURANCE CO.	10/20/2017	59,628.59
MIRELES, ADELINA	10/13/2017	290.00
MIRELES, RICHARD A.	10/20/2017	65.00
MISSION ELECTRIC SUPPLY, INC.	10/06/2017	892.53
MISSION ELECTRIC SUPPLY, INC.	10/20/2017	1,856.63
MISSION GOLF CARS AND	10/20/2017	2,111.16
MITCHAM, THOMAS ALFRED JR.	10/27/2017	210.00
MITCHELL-SCOTT, KIAH S.	10/06/2017	218.28
MOGAR FARMS FINDING LLC	10/06/2017	559.92
MOKRY, ALISON	10/27/2017	461.65
MOLINA, BRANDON	10/20/2017	120.00
MONROE, KELLY JO	10/27/2017	73.56
MONTOYA, GEORGINA	10/06/2017	55.00
MOORE SUPPLY CO.	10/06/2017	5,328.46
MOORE SUPPLY CO.	10/20/2017	760.07
MORA, AGUSTIN III	10/20/2017	85.00
MORALES, ARNOLD	10/13/2017	65.00
MORALES, ARNOLD	10/27/2017	65.00
MORALES, GABRIEL	10/27/2017	50.00
MORALES, JAVIER	10/06/2017	105.00
MORALES, JAVIER	10/27/2017	65.00
MORALES, NICOLE	10/13/2017	68.59
MORENO SR., STEVE	10/20/2017	101.00
MORENO SR., STEVE	10/27/2017	185.00
MORENO, ABEL	10/20/2017	150.00
MORENO, TAMIRA DENISE	10/06/2017	271.80
MORRISON SUPPLY COMPANY	10/06/2017	2,555.87
MORRISON SUPPLY COMPANY	10/20/2017	1,436.56
MOVIE SHOW VIDEO MGT.INC.	10/06/2017	347.50
MOVIE SHOW VIDEO MGT.INC.	10/20/2017	576.83
MOYA-KING, LISA	10/06/2017	800.00
MRKONICH, SARAH	10/27/2017	30.00
MUJICA, ELIZABETH	10/06/2017	75.41
MULCAHY, VALERIE	10/06/2017	77.09
MUMMA, DONALD B.	10/13/2017	85.00
MUNICIPAL GOLF ASSOC. - SA	10/06/2017	475.00
MUNOZ, DANIEL JACOB	10/27/2017	195.00
MURIE, SUZETTE	10/20/2017	50.29
MURPHY, RYAN	10/20/2017	105.00
MUSIC IN MOTION INC	10/06/2017	157.11
MUSIC IN MOTION INC	10/20/2017	96.21
MUSICAL INSTRUMENT SERVICE	10/27/2017	5,612.00
MUSTANG EQUIPMENT	10/13/2017	835.57



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MYERS, ALANA P.	10/13/2017	101.86
NAEHCY	10/20/2017	2,340.00
NAEYC	10/13/2017	1,650.00
NAEYC	10/20/2017	6,355.00
NAEYC	10/27/2017	750.00
NAH SPORTS FLOORING, LLC	10/20/2017	17,948.00
NALEPA, RUTH V	10/13/2017	47.25
NALEPA, RUTH V	10/27/2017	47.25
NALEPA, THOMAS	10/13/2017	178.50
NALEPA, THOMAS	10/27/2017	126.00
NANNEN, IRIS H.	10/13/2017	57.89
NAPA AUTO PARTS-SAN ANTONIO DC	10/06/2017	1,483.17
NAPA AUTO PARTS-SAN ANTONIO DC	10/13/2017	2,670.44
NAPA AUTO PARTS-SAN ANTONIO DC	10/20/2017	1,369.09
NAPA AUTO PARTS-SAN ANTONIO DC	10/27/2017	456.35
NARDIS, INC.	10/13/2017	1,909.54
NARDIS, INC.	10/27/2017	654.62
NASCO INC.	10/20/2017	10,276.37
NATHAN SHERMAN ENTERPRISES	10/06/2017	167.50
NATHAN SHERMAN ENTERPRISES	10/20/2017	120.00
NATIONAL ASSOCIATION FOR	10/27/2017	618.00
NATIONAL CENTER FOR	10/27/2017	450.00
NATIONAL DANCE	10/20/2017	6,083.50
NATIONAL FFA	10/13/2017	35.25
NATIONAL FFA ORGANIZATION	10/20/2017	17.50
NATIONAL FOOD GROUP, INC.	10/27/2017	60,642.72
NATIONAL WHOLESALE SUPPLY, INC	10/20/2017	4,058.11
NATL ASSOC OF PUBLIC EMPLOYEES	10/06/2017	594.00
NATL ASSOC OF PUBLIC EMPLOYEES	10/25/2017	32.00
NATWELL SUPPLY CORP. OF SA	10/20/2017	76.62
NAVA, HENRY	10/20/2017	65.00
NAVARRO, GERONIMO	10/06/2017	105.00
NAVARRO, GERONIMO	10/27/2017	65.00
NAVARRO, KRISTINA	10/20/2017	227.59
NAVARRO, ROBERT	10/20/2017	144.25
NCS PEARSON, INC.	10/06/2017	471.25
NEISD ARMY JROTC	10/06/2017	240.00
NELSON, LARYN	10/06/2017	47.94
NELSON, LARYN	10/20/2017	91.70
NESTLE WATERS NORTH AMERICA	10/13/2017	40.94
NETSYNC NETWORK SOLUTIONS	10/13/2017	17,589.32
NETSYNC NETWORK SOLUTIONS	10/20/2017	3,343.30
NETSYNC NETWORK SOLUTIONS	10/27/2017	72,407.18
NEUHAUS, ROBERT S.	10/13/2017	250.00
NEW CTE TEACHER CONFERENCE	10/27/2017	150.00
NEW DAY FILMS, INC.	10/20/2017	114.00
NEW DIRECTIONS SOLUTIONS LLC	10/13/2017	19,188.00
NEW MEDISCAN II,LLC	10/06/2017	2,887.50



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NEW MEDISCAN II,LLC	10/13/2017	2,310.00
NEW MEDISCAN II,LLC	10/27/2017	2,887.50
NEW READERS PRESS	10/20/2017	1,810.00
NEWMAN, BILLY W.	10/27/2017	105.00
NORCOSTCO, INC.	10/13/2017	94.26
NORRIS, GREGORY N.	10/27/2017	110.00
NORTH PARK LINCOLN MURCURY	10/06/2017	150.43
NORTH PARK LINCOLN MURCURY	10/13/2017	7.34
NORTH PARK LINCOLN MURCURY	10/20/2017	17.35
NORTH PARK LINCOLN MURCURY	10/27/2017	277.30
NORTH TEXAS TOLLWAY AUTHORITY	10/20/2017	25.00
NORTHSIDE GOLF PROGRAM	10/20/2017	300.00
NOVATIME TECHNOLOGY, INC	10/27/2017	25,000.00
NUNEZ JR., HENRY	10/27/2017	65.00
O'CAMPO, EZEKIEL	10/27/2017	45.00
O'LEARY, KRISTINA	10/27/2017	230.00
O'REILLY AUTOMOTIVE, INC.	10/06/2017	1,722.55
O'REILLY AUTOMOTIVE, INC.	10/13/2017	1,284.09
O'REILLY AUTOMOTIVE, INC.	10/20/2017	917.10
O'REILLY AUTOMOTIVE, INC.	10/27/2017	2,054.23
OAK FARMS - SAN ANTONIO	10/06/2017	240,152.44
OAK FARMS - SAN ANTONIO	10/13/2017	131,205.05
OAK FARMS - SAN ANTONIO	10/27/2017	134,903.66
OAKE	10/06/2017	100.00
OBREGON, CLARISSA	10/13/2017	85.00
OCHOA, MICHAEL P.	10/20/2017	184.25
OFFICE DEPOT	10/06/2017	22,616.57
OFFICE DEPOT	10/13/2017	45,568.50
OFFICE DEPOT	10/20/2017	24,828.91
OFFICE DEPOT	10/27/2017	38,730.69
OGUNTODU, AKINWALE	10/06/2017	170.00
OGUNTODU, AKINWALE	10/27/2017	105.00
OHIO CHILD SUPPORT	10/06/2017	133.62
OHIO CHILD SUPPORT	10/20/2017	133.62
OHMAN ENTERPRISES LLC	10/06/2017	1,833.20
OHMAN ENTERPRISES LLC	10/13/2017	315.00
OLIVAS, JOSE LUIS	10/13/2017	145.79
OLVERA, DAMIAN L.	10/06/2017	38.20
OMNI HOTEL MANAGEMENT CORP	10/20/2017	552.12
ONDER, RICHARD	10/20/2017	65.00
ORIENTAL TRADING COMPANY	10/06/2017	751.68
ORIENTAL TRADING COMPANY	10/13/2017	30.69
ORIENTAL TRADING COMPANY	10/20/2017	656.70
ORIENTAL TRADING COMPANY	10/27/2017	1,032.97
OROPEZ, BLANCA	10/20/2017	360.00
ORTIZ, MARK	10/27/2017	124.71
OUT OF THE SHELL, LLC	10/27/2017	26,455.10
OVER THE RAINBOW	10/20/2017	719.25



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OVERLY NIFTY LLC	10/13/2017	261.25
OVIEDO, ROLAND II	10/06/2017	110.00
OWENS, DELESIA	10/20/2017	81.00
OWNER INSITE, LLC	10/06/2017	1,500.00
PADDLE TRAMPS MFG. CO.	10/20/2017	316.00
PADILLA, THELMA	10/20/2017	157.02
PADRO, DANIEL G.	10/13/2017	95.00
PAGE, HARRY L.	10/27/2017	120.00
PAGE, LELAND	10/20/2017	115.00
PALACIO, IGNACIO	10/06/2017	85.00
PALACIOS, GEORGE A.	10/06/2017	4,053.00
PALACIOS, ISAVELL	10/06/2017	60.50
PALO ALTO COLLEGE NATATORIUM	10/20/2017	370.00
PALOMO, MELISSA	10/20/2017	120.00
PANIAGUA, NOELIA	10/27/2017	171.52
PAPE-DAWSON ENGINEERS INC	10/27/2017	16,318.02
PARAMOUNT ELECTRIC MOTOR	10/20/2017	944.80
PARHAM, BARBIE	10/13/2017	155.04
PARHAM, BARBIE	10/20/2017	486.62
PARK PLACE RECREATION	10/13/2017	116,085.45
PARKER, BABBIE SHERRE	10/13/2017	185.00
PARKER, BABBIE SHERRE	10/20/2017	50.00
PARKER, BABBIE SHERRE	10/27/2017	50.00
PARKS, JHOANA	10/20/2017	74.20
PATTERSON & ASSOCIATES	10/27/2017	1,050.00
PATTI DEWITT, INC.	10/13/2017	44.00
PAYFLEX SYSTEMS USA, INC.	10/17/2017	7,969.93
PAYFLEX SYSTEMS USA, INC.	10/18/2017	4,142.90
PAYFLEX SYSTEMS USA, INC.	10/20/2017	5,445.29
PAYFLEX SYSTEMS USA, INC.	10/27/2017	12,702.26
PC MAILING SERVICES	10/13/2017	250.00
PDG INDUSTRIES	10/13/2017	988.43
PEAK, DANIEL L.	10/13/2017	95.00
PEAK, DANIEL L.	10/27/2017	85.00
PEARCE, DELMAR RAY	10/13/2017	40.00
PEARCE, DELMAR RAY	10/27/2017	40.00
PEDRAZA, BRANDON	10/27/2017	105.00
PEDRAZA, EULALIO M.	10/06/2017	85.00
PEDRAZA, JAMES J. II	10/13/2017	255.00
PENA, JOE G.	10/27/2017	50.00
PENSKE TRUCK LEASING CO., L.P.	10/13/2017	430.68
PENSKE TRUCK LEASING CO., L.P.	10/20/2017	6,704.57
PENSKE TRUCK LEASING CO., L.P.	10/27/2017	2,190.10
PEPWEAR LLC	10/20/2017	3,601.54
PEQUENO, SARAH M.	10/20/2017	325.98
PEREZ, ADRIANA	10/13/2017	108.93
PEREZ, ANASTAISA	10/06/2017	60.50
PEREZ, MARK	10/27/2017	117.72



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PEREZ, MIKE A.	10/13/2017	72.00
PEREZ, MIKE A.	10/27/2017	60.00
PEREZ, OLIVER T.	10/27/2017	115.00
PEREZ, ROGER	10/13/2017	105.00
PERFORMANCE MATTERS LLC	10/13/2017	1,040,000.00
PERFORMANT RECOVERY, INC.	10/25/2017	653.57
PETE SOSA III	10/20/2017	4,694.00
PETERSON, CHRISTINE	10/27/2017	65.00
PETRASH, MELANIE A.	10/06/2017	85.00
PETROLEUM TRADERS CORPORATION	10/06/2017	36,280.56
PETROLEUM TRADERS CORPORATION	10/13/2017	16,315.13
PETROLEUM TRADERS CORPORATION	10/20/2017	37,219.96
PETROLEUM TRADERS CORPORATION	10/27/2017	22,151.89
PFLUKE, RICHARD WYNN	10/13/2017	943.50
PFLUKE, RICHARD WYNN	10/20/2017	300.00
PFLUKE, RICHARD WYNN	10/27/2017	270.00
PHEAA	10/25/2017	2,126.27
PHONAK, INC.	10/13/2017	3,609.29
PINNACLE VIDEO GROUP, INC.	10/13/2017	220.00
PINNACLE VIDEO GROUP, INC.	10/20/2017	220.00
PIONEER MANUFACTURING COMPANY	10/06/2017	23,136.00
PIRAINO CONSULTING, INC.	10/06/2017	7,144.70
PITCOCK, DENISE M.	10/06/2017	500.00
PITSCO, INC.	10/20/2017	157.76
PIZZA PROPERTIES, INC.	10/20/2017	20.37
PLASENCIA, PETER	10/13/2017	60.00
PLASTIC SUPPLY OF SA, INC.	10/20/2017	270.21
PLAZA'S MEXICAN RESTAURANT	10/06/2017	33.23
PLAZA'S MEXICAN RESTAURANT	10/13/2017	123.77
PLAZA'S MEXICAN RESTAURANT	10/20/2017	27.84
PONCE, JOSEPH A.	10/27/2017	105.00
POPPE AUTOMOTIVE WAREHOUSE INC	10/06/2017	363.55
POPPE AUTOMOTIVE WAREHOUSE INC	10/27/2017	303.95
POSITIVE PROMOTIONS, INC.	10/20/2017	403.27
POSITIVE PROMOTIONS, INC.	10/27/2017	691.59
POSTELL, BRANDON	10/20/2017	220.00
POSTMASTER 006	10/20/2017	147.00
POSTMASTER 106	10/20/2017	47.00
POSTMASTER 141	10/06/2017	98.00
POSTMASTER 945	10/20/2017	49.00
PPG ARCHITECTURAL FINISHES INC	10/13/2017	2,327.01
PPG ARCHITECTURAL FINISHES INC	10/27/2017	610.25
PRADO, CYNTHIA	10/20/2017	56.98
PRENTKE ROMICH COMPANY INC	10/27/2017	750.00
PRESIDIO NETWK. SOLUTIONS INC.	10/13/2017	518.58
PRESIDIO NETWK. SOLUTIONS INC.	10/27/2017	45,926.40
PRICE, DAVID	10/06/2017	300.00
PRICE, MELINDA	10/13/2017	64.04



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PRIDGEN, LANCE	10/06/2017	60.00
PRIDGEN, LANCE	10/20/2017	265.00
PROJECT LEAD THE WAY, INC.	10/06/2017	1,265.00
PROMAXIMA MANUFACTURING LTD	10/27/2017	748.00
PROMETHEAN, INC.	10/27/2017	49.00
PSYCHOLOGICAL ASSESSMENT	10/06/2017	940.00
PUENTE, ERNEST	10/13/2017	85.00
QEP, INC.	10/06/2017	1,892.53
QUALITY EQUIPMENT CO INC	10/27/2017	349.82
QUALITY FASTENERS	10/06/2017	364.07
QUILL CORPORATION	10/06/2017	170.62
QUINONES, CHRISTINA	10/27/2017	115.19
RABA-KISTNER CONSULTANTS, INC.	10/20/2017	14,870.00
RAMIREZ, ADOLFO	10/06/2017	375.89
RAMIREZ, AURELIO H. JR.	10/27/2017	87.00
RAMIREZ, DANNY	10/13/2017	1,939.45
RAMIREZ, DANNY	10/27/2017	1,790.90
RAMIREZ, ROY	10/06/2017	105.00
RAMIREZ, ROY	10/20/2017	180.00
RAMIREZ, ROY	10/27/2017	170.00
RAMON, MARY ELLEN	10/13/2017	40.61
RAMOS, CLAUDIA	10/06/2017	368.89
RAMOS-HERNANDEZ, JASMINE	10/06/2017	49.50
RANCH HAND DISTRIBUTION LLC	10/27/2017	210.00
RANDALL, STAN	10/27/2017	30.00
RANDOLPH FIELD I.S.D.	10/06/2017	400.00
RANGEL, STACY	10/27/2017	110.00
RAPTOR TECHNOLOGIES, INC.	10/06/2017	8,326.50
RAPTOR TECHNOLOGIES, INC.	10/13/2017	100.00
RAPTOR TECHNOLOGIES, INC.	10/20/2017	695.00
RAU, SETH	10/20/2017	1,329.91
RAY, JERMAINE	10/20/2017	65.00
RAY, JERMAINE	10/27/2017	130.00
REALLY GOOD STUFF INC.	10/06/2017	223.07
REALLY GOOD STUFF INC.	10/20/2017	99.87
REALLY GREAT READING CO., LLC	10/06/2017	14,111.25
REALLY GREAT READING CO., LLC	10/20/2017	609.90
RED APPLE RESOURCES OF	10/13/2017	5,128.20
RED APPLE RESOURCES OF	10/27/2017	66.00
REECE, BRETT M.	10/20/2017	170.00
REECE, BRETT M.	10/27/2017	65.00
REGALADO, SAMANTHA	10/06/2017	127.44
REGALADO, SAMANTHA	10/20/2017	69.39
REGETS, GREGORY A.	10/13/2017	105.00
REHLER, VAUGHN & KOONE, INC.	10/27/2017	5,000.00
REID, LARRY A.	10/20/2017	85.00
REQUENEZ, ADOLFO JR.	10/13/2017	200.00
RETHINK AUTISM, INC	10/13/2017	11,425.00



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REYES, ANTHONY	10/27/2017	56.00
REYES, DAMIEN	10/06/2017	60.50
RHYNES, RUSSELL	10/20/2017	826.50
RICE UNIVERSITY	10/06/2017	880.00
RICH CHICKS, LLC	10/27/2017	6,241.20
RICOH USA, INC.	10/06/2017	69,930.00
RICOH USA, INC.	10/27/2017	233.55
RICOS PRODUCTS	10/13/2017	375.75
RICOS PRODUCTS	10/27/2017	77.75
RIDGWAY'S LLC	10/27/2017	272.30
RIFTON EQUIPMENT	10/27/2017	3,661.50
RIGGS, LAURA B.	10/06/2017	85.00
RIGGS, LISA A.	10/27/2017	90.15
RIGHTMYER, JOHNATHAN E.	10/27/2017	65.00
RINCON, SANDRA C.	10/13/2017	102.83
RIO GRANDE INN	10/06/2017	792.00
RIO GRANDE INN	10/13/2017	1,333.32
RIO GRANDE INN	10/20/2017	383.68
RIO GRANDE INN	10/27/2017	2,986.34
RIOS, ALYSIA	10/20/2017	79.23
RIOS, JENNIFER	10/27/2017	12.00
RIOS, JIMMIE D.	10/06/2017	407.57
RIVERCITY SPORTSWEAR, LLC	10/06/2017	702.20
RIVERCITY SPORTSWEAR, LLC	10/13/2017	6,043.10
RIVERCITY SPORTSWEAR, LLC	10/20/2017	863.60
RIVERCITY SPORTSWEAR, LLC	10/27/2017	1,578.50
RLJ LODGING II REIT SUB, INC.	10/20/2017	477.42
ROBARDS, LARRY	10/13/2017	95.00
ROBINSON, KELLY S	10/13/2017	40.00
ROBINSON, KELLY S	10/27/2017	40.00
ROBLES, VALERIE A.	10/20/2017	67.84
ROCHA, ODILIA	10/13/2017	95.00
ROCHA-CAMPION, BERTHA	10/06/2017	192.00
ROCHA-CAMPION, BERTHA	10/13/2017	1,137.25
ROCHA-CAMPION, BERTHA	10/20/2017	551.00
ROCHESTER 100 INC.	10/06/2017	250.00
RODRIGUEZ JR., GILBERT	10/20/2017	115.00
RODRIGUEZ JR., GILBERT	10/27/2017	105.00
RODRIGUEZ, ANDREA K.	10/06/2017	50.00
RODRIGUEZ, ANDREA K.	10/16/2017	-50.00
RODRIGUEZ, ANDREA K.	10/20/2017	50.00
RODRIGUEZ, ANDREA K.	10/27/2017	75.00
RODRIGUEZ, ANGEL AARON	10/13/2017	44.00
RODRIGUEZ, ANGEL AARON	10/27/2017	44.00
RODRIGUEZ, AZAEL	10/13/2017	55.11
RODRIGUEZ, CHRISTOPHER	10/27/2017	42.00
RODRIGUEZ, DANIEL S.	10/06/2017	85.00
RODRIGUEZ, DANIEL S.	10/13/2017	150.00



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RODRIGUEZ, ELSA DELILAH	10/06/2017	200.00
RODRIGUEZ, ELSA DELILAH	10/20/2017	122.88
RODRIGUEZ, EMMA	10/27/2017	103.26
RODRIGUEZ, GILBERT	10/27/2017	105.00
RODRIGUEZ, HELEN G.	10/27/2017	155.42
RODRIGUEZ, JACKLYN M.	10/06/2017	75.00
RODRIGUEZ, MARCY	10/20/2017	132.09
RODRIGUEZ, MARY LOU	10/13/2017	40.00
RODRIGUEZ, MARY LOU	10/27/2017	40.00
RODRIGUEZ, MELANIE	10/06/2017	60.50
RODRIGUEZ, MOISES	10/27/2017	115.00
RODRIGUEZ, RAMON A.	10/13/2017	115.00
RODRIGUEZ, RAUL	10/13/2017	105.00
RODRIGUEZ, REYNALDO M. JR.	10/13/2017	95.00
RODRIGUEZ, XOCHITI H.	10/27/2017	60.46
RODULFO, REBECCA	10/20/2017	56.78
ROEL, EDDIE M.	10/27/2017	65.00
ROLLING FRITO-LAY SALES, LP	10/13/2017	361.46
ROMANELLI, CASANDRA	10/20/2017	431.49
ROMERO-HERNANDEZ, LILY	10/20/2017	34.72
ROSARIO, STEVEN	10/20/2017	50.00
ROSENTHAL, LIZA	10/13/2017	173.98
ROTUNNO, BRIAN	10/06/2017	184.68
RUGBY-LP, LLC	10/27/2017	33.00
RUIZ, CHRISTINE S.	10/27/2017	128.61
RUIZ, DAVID A.	10/20/2017	85.00
RUIZ, DIANE	10/27/2017	378.44
RUIZ, JULIE	10/27/2017	353.64
S & L LIFTMASTERS, INC.	10/27/2017	708.77
S A BRAKE & CLUTCH SVC,INC	10/13/2017	69.68
S&S WORLDWIDE, INC.	10/13/2017	16,574.37
S&S WORLDWIDE, INC.	10/27/2017	10,406.36
S.A. PIZZA VII, INC.	10/13/2017	23.75
S.A. PIZZA VII, INC.	10/27/2017	52.25
S.O.S. LIQUID WASTE HAULER	10/20/2017	470.93
S.O.S. LIQUID WASTE HAULER	11/10/2017	-470.93
SA BENEFIT SERVICES, LLC	10/18/2017	67,256.64
SA LEGAL NEWS, LLC	10/06/2017	47.60
SA LEGAL NEWS, LLC	10/13/2017	54.40
SA LEGAL NEWS, LLC	10/27/2017	80.00
SA METROPOLITAN TRANSIT AUTH.	10/06/2017	22,996.00
SA METROPOLITAN TRANSIT AUTH.	10/13/2017	2,850.00
SAAVEDRA-GARZA, BELINDA	10/13/2017	183.67
SAENZ, PETER	10/13/2017	85.00
SAENZ, PETER	10/27/2017	85.00
SAFESITE, INC.	10/13/2017	260.00
SAFETY-KLEEN CORP	10/06/2017	683.03
SAISD FOUNDATION	10/06/2017	75,000.00



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SAISD FOUNDATION	10/20/2017	32,060.00
SAISD FOUNDATION	10/25/2017	731.00
SAISD FOUNDATION	10/27/2017	2,000.00
SAISD POLICE OFFICERS ASSOC.	10/06/2017	370.00
SALAS, GILBERT	10/20/2017	42.00
SALAS, GILBERT	10/27/2017	126.00
SALAZAR, ARLENE MICHELLE	10/13/2017	72.00
SALAZAR, ARLENE MICHELLE	10/27/2017	60.00
SALAZAR, CYNTHIA	10/13/2017	29.99
SALAZAR, F. JAVIER	10/13/2017	23.97
SALAZAR, F. JAVIER	10/20/2017	52.75
SALAZAR, FRANK JR.	10/20/2017	105.00
SALAZAR, FRANK JR.	10/27/2017	65.00
SALDANA, JESUS III	10/20/2017	42.00
SALDANA, JESUS III	10/27/2017	84.00
SALDIVAR, JIMMY	10/06/2017	105.00
SALDIVAR, JIMMY	10/20/2017	175.00
SALDIVAR, JIMMY	10/27/2017	220.00
SALINAS, KARINA	10/13/2017	162.35
SALLY BEAUTY SUPPLY #00127	10/13/2017	1,380.18
SALLY BEAUTY SUPPLY #00738	10/13/2017	164.25
SAM ASH MUSIC COMPANY	10/27/2017	799.99
SAN ANTONIO ALLIANCE OF	10/06/2017	5,935.00
SAN ANTONIO ALLIANCE OF	10/13/2017	5,816.00
SAN ANTONIO ALLIANCE OF	10/25/2017	136,594.44
SAN ANTONIO BELTING &	10/06/2017	484.94
SAN ANTONIO BELTING &	10/20/2017	2,080.06
SAN ANTONIO CIRCUIT BREAKER,	10/20/2017	78.08
SAN ANTONIO COLLEGE	10/20/2017	80.00
SAN ANTONIO EDUCATION PRTNRSH	10/06/2017	7,333.34
SAN ANTONIO EDUCATION PRTNRSH	10/13/2017	18,333.32
SAN ANTONIO FOAM FABRICATORS	10/27/2017	243.34
SAN ANTONIO IIA	10/20/2017	35.00
SAN ANTONIO SHOE, INC.	10/20/2017	1,825.00
SAN ANTONIO SHOE, INC.	10/27/2017	518.00
SAN ANTONIO UPHOLSTERY FABRICS	10/06/2017	288.00
SAN ANTONIO UPHOLSTERY FABRICS	10/27/2017	233.80
SAN ANTONIO WATER SYSTEM	10/06/2017	62,878.22
SAN ANTONIO WATER SYSTEM	10/13/2017	27,652.42
SAN ANTONIO WATER SYSTEM	10/20/2017	37,195.05
SAN ANTONIO WATER SYSTEM	10/27/2017	11,298.38
SAN ANTONIO WINSUPPLY	10/20/2017	4,596.38
SAN ANTONIO ZOOLOGICAL SOCIETY	10/27/2017	2,300.00
SAN MARCOS INTERPRETING SVC.	10/13/2017	8,961.21
SAN MARCOS INTERPRETING SVC.	10/20/2017	7,426.30
SANCHEZ, ANDREA	10/20/2017	60.21
SANCHEZ, ANTHONY R	10/13/2017	295.12
SANCHEZ, ARTURO	10/06/2017	55.00



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SANCHEZ, DANIEL JESSE	10/20/2017	60.00
SANCHEZ, JESSE G. JR.	10/20/2017	700.00
SANCHEZ, MARCELINO JR.	10/20/2017	65.00
SANCHEZ, MICHAEL P.	10/20/2017	40.00
SANDERS, RONNIE	10/27/2017	50.00
SANDOVAL, JESSE B. III	10/13/2017	65.00
SANDOVAL, SANDRA	10/27/2017	51.92
SANITARY TORTILLA MFG.	10/13/2017	18,837.30
SANITARY TORTILLA MFG.	10/20/2017	26.40
SANITECH SYSTEMS, INC.	10/27/2017	12,178.40
SANIVAC INC.	10/13/2017	2,670.00
SANIVAC INC.	10/27/2017	1,688.25
SANKEY EQUIPMENT CO. INC.	10/13/2017	246.75
SANKEY EQUIPMENT CO. INC.	10/20/2017	199.50
SANTAGATA, SARA	10/13/2017	76.61
SANTANA-GRUEN, MARIA ELENA	10/20/2017	490.00
SANTEX INT'L TRUCKS, INC	10/06/2017	7,636.49
SANTEX INT'L TRUCKS, INC	10/13/2017	12,339.32
SANTEX INT'L TRUCKS, INC	10/20/2017	7,023.50
SANTEX INT'L TRUCKS, INC	10/27/2017	1,883.05
SANTOS, VICTOR VALERIO	10/20/2017	115.00
SARDELICH, VERONICA	10/20/2017	203.38
SAT RADIO COMMUNICATIONS LTD	10/13/2017	1,895.79
SATESH LIMITED PARTNERSHIP	10/06/2017	712.80
SATESH LIMITED PARTNERSHIP	10/13/2017	1,425.72
SATESH LIMITED PARTNERSHIP	10/20/2017	1,425.72
SATESH LIMITED PARTNERSHIP	10/27/2017	-1,069.29
SAUCEDO, JUAN E. JR.	10/20/2017	120.00
SAUCEDO, JUAN E. JR.	10/27/2017	360.00
SAUCEDO, JUAN E. SR.	10/20/2017	120.00
SAUCEDO, JUAN E. SR.	10/27/2017	300.00
SCHINDLER ELEVATOR CORPORATION	10/13/2017	938.39
SCHMITT, ERIC S.	10/27/2017	105.00
SCHNEIDER ELECTRIC	10/13/2017	1,350.00
SCHOLASTIC BOOK FAIRS	10/13/2017	5,775.03
SCHOLASTIC BOOK FAIRS	10/20/2017	1,426.50
SCHOLASTIC BOOK FAIRS	10/27/2017	5,011.29
SCHOLASTIC LIBRARY PUBLISHING	10/20/2017	21,413.16
SCHOLASTIC MAGAZINES	10/27/2017	368.06
SCHOLASTIC, INC.	10/27/2017	1,726.00
SCHOOL HEALTH CORPORATION	10/06/2017	356.36
SCHOOL HEALTH CORPORATION	10/13/2017	740.38
SCHOOL HEALTH CORPORATION	10/20/2017	219.75
SCHOOL HEALTH CORPORATION	10/27/2017	427.67
SCHOOL MART, INC.	10/06/2017	3,166.28
SCHOOL MART, INC.	10/13/2017	454.55
SCHOOL MART, INC.	10/20/2017	7,197.00
SCHOOL MART, INC.	10/27/2017	765.80



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SCHOOL NURSE SUPPLY, INC.	10/06/2017	2,103.23
SCHOOL NURSE SUPPLY, INC.	10/13/2017	175.69
SCHOOL NURSE SUPPLY, INC.	10/20/2017	192.00
SCHOOL NURSE SUPPLY, INC.	10/27/2017	632.90
SCHOOL REFORM INITIATIVE, INC.	10/13/2017	4,280.00
SCHOOL REFORM INITIATIVE, INC.	10/20/2017	485.00
SCHOOL REFORM INITIATIVE, INC.	10/27/2017	3,815.00
SCHOOL SPECIALTY INC.	10/13/2017	1,862.87
SCHOOL SPECIALTY INC.	10/20/2017	1,622.66
SCHOOL SPECIALTY INC.	10/27/2017	9,783.96
SCHOOL YARD STORE, INC.	10/13/2017	6,633.37
SCHOOL YARD STORE, INC.	10/27/2017	1,950.63
SCHULTZ, THOMAS C.	10/13/2017	65.00
SCHULTZ, THOMAS C.	10/27/2017	40.00
SCIENCE TEACHER ASSOC OF TEXAS	10/06/2017	1,009.00
SCIENTIFIC LEARNING CORP.	10/20/2017	84,660.00
SECRETARY OF STATE	10/13/2017	75.00
SECRETARY OF STATE	10/27/2017	322.99
SEGUIN, BRENDA C	10/27/2017	292.81
SEIDLITZ EDUCATION, LLC	10/06/2017	18,269.84
SEIDLITZ EDUCATION, LLC	10/27/2017	1,909.75
SEIFFERT, KAREN	10/20/2017	800.00
SEIU TEXAS	10/06/2017	15.00
SELECT FEDERAL CREDIT UNION	10/06/2017	80.00
SELECT FEDERAL CREDIT UNION	10/25/2017	420.00
SEPULVEDA, MANUEL G.	10/27/2017	85.00
SERENIL, JOHNNY	10/13/2017	205.00
SERVICE INDUSTRIAL INC.	10/06/2017	168.77
SERVICE INDUSTRIAL INC.	10/27/2017	168.77
SHADROCK, DAVID	10/06/2017	115.00
SHADROCK, DAVID	10/13/2017	230.00
SHAHEEN, VICTORIA	10/13/2017	190.00
SHAHEEN, VICTORIA	10/20/2017	230.00
SHARPE, KRISTY F.	10/06/2017	175.05
SHAVER FOODS, LLC	10/20/2017	16,329.00
SHAVER FOODS, LLC	10/27/2017	11,867.76
SHELDON GONZALEZ, INC.	10/27/2017	7,007.50
SHELF, HOWARD	10/27/2017	900.00
SHELTON PRESORT	10/06/2017	292.13
SHERWIN-WILLIAMS	10/06/2017	783.36
SHERWIN-WILLIAMS	10/13/2017	2,968.22
SHERWIN-WILLIAMS	10/20/2017	1,543.13
SHERWIN-WILLIAMS	10/27/2017	445.58
SHINN, JULIE ANN	10/13/2017	195.00
SHORT LINE CORPORATION	10/27/2017	534.50
SHOWMAKERS	10/20/2017	954.00
SILBER & ASSOCIATES	10/06/2017	18,750.00
SILVA, CHARLES	10/27/2017	45.00



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SILVA, ENRIQUETA R.	10/13/2017	40.00
SILVA, ENRIQUETA R.	10/27/2017	40.00
SIMON, HENRY	10/06/2017	85.00
SINTON ISD	10/27/2017	150.00
SKILLSUSA INC.	10/27/2017	32.00
SKILLSUSA-TEXAS	10/06/2017	300.00
SKILLSUSA-TEXAS	10/13/2017	125.00
SLATTERY, STEVEN	10/20/2017	360.00
SMITH, DAVID G.	10/06/2017	60.00
SMITH, EMMETT W. JR.	10/13/2017	245.00
SMITH, ERIC	10/27/2017	215.00
SMITH, MISHEL	10/06/2017	76.83
SMITH, ROSELL LEON TYRONE	10/27/2017	50.00
SMUCKER FOODSERVICE, INC.	10/27/2017	19,084.50
SNOW, TERRY	10/06/2017	105.00
SNOW, TERRY	10/20/2017	105.00
SNYDER, LONNIE ALAN	10/20/2017	85.00
SOCIAL SECURITY ADMINISTRATION	10/25/2017	474.63
SOFTDOCS	10/27/2017	3,244.78
SOLANO, CYNTHIA	10/20/2017	24.28
SOLIS, CYNTHIA A.	10/20/2017	64.80
SOLIS, DANIELA	10/06/2017	60.50
SOLLOCK, ROBERT E.	10/20/2017	100.00
SOLUTION TREE INC.	10/06/2017	1,448.00
SOLUTION TREE INC.	10/13/2017	6,314.98
SOLUTION TREE INC.	10/20/2017	5,352.00
SOLUTION TREE INC.	10/27/2017	3,345.00
SOMERSET HIGH SCHOOL	10/27/2017	260.00
SOSA, CYNTHIA	10/13/2017	138.14
SOSA, DAVID	10/13/2017	66.61
SOUTH TEXAS FAUCET PARTS LTD	10/06/2017	10.96
SOUTH TEXAS FAUCET PARTS LTD	10/20/2017	72.00
SOUTH TEXAS MAIZE	10/13/2017	1,883.00
SOUTH TEXAS MAIZE	10/27/2017	210.00
SOUTH TEXAS PIZZA INC.	10/13/2017	126.00
SOUTH TEXAS PIZZA INC.	10/20/2017	151.89
SOUTH TEXAS PIZZA INC.	10/27/2017	202.99
SOUTHERN TIRE MART, LLC	10/06/2017	6,127.89
SOUTHERN TIRE MART, LLC	10/13/2017	9,850.07
SOUTHERN TIRE MART, LLC	10/20/2017	8,472.83
SOUTHWEST COMPANIES, LTD.	10/13/2017	432.38
SOUTHWEST I.S.D. BAND BOOSTERS	10/06/2017	250.00
SOUTHWEST PUBLIC	10/06/2017	190.00
SOUTHWEST SOUND &	10/13/2017	4,150.00
SOUTHWEST SOUND &	10/27/2017	600.00
SPANISH, ENGLISH & FOREIGN	10/06/2017	59.70
SPANISH, ENGLISH & FOREIGN	10/13/2017	3,182.20
SPARKLETTS & SIERRA SPRINGS	10/06/2017	16.28



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SPARKLETTS & SIERRA SPRINGS	10/20/2017	77.60
SPEARS, CRYSTAL	10/13/2017	82.82
SPEECH SPECIALIST OF S.A.	10/20/2017	42,720.00
SPEER, CALVIN RICHARD	10/27/2017	60.00
SPIRAL BINDING, LLC	10/13/2017	93.24
SPIRAL BINDING, LLC	10/27/2017	1,110.33
SPOK, INC.	10/06/2017	1,316.50
SPURS SPORTS & ENTERTAINMENT	10/06/2017	1,890.00
SRG FORCE SPORTS	10/27/2017	31,886.30
STAATS, EMILY	10/13/2017	135.00
STATE DISBURSEMENT UNIT	10/25/2017	12.00
STATEN, ERIC	10/27/2017	110.00
STB DESIGN	10/13/2017	1,654.00
STB DESIGN	10/20/2017	750.00
STEADMAN, JUSTIN	10/06/2017	85.00
STERICYCLE INC.	10/20/2017	410.55
STRONGE, JAMES H.	10/27/2017	49,000.00
STUDIES WEEKLY INC.	10/27/2017	459.00
SULLIVAN, CLEO A. JR.	10/06/2017	85.00
SULTAN, SALEHA	10/27/2017	134.93
SUMMERS GROUP INC.	10/06/2017	781.25
SUMMERS GROUP INC.	10/20/2017	1,850.00
SUMMIT ELECTRIC SUPPLY CORP	10/06/2017	3,829.36
SUNBELT MILL SUPPLY	10/06/2017	214.99
SUNBELT MILL SUPPLY	10/27/2017	423.64
SUPER BAKERY INC.	10/27/2017	14,641.20
SUPER DUPER PUBLICATIONS INC.	10/13/2017	119.89
SYSCO USA I, INC	10/06/2017	774.88
SYSCO USA I, INC	10/13/2017	1,223.89
SYSCO USA I, INC	10/20/2017	65,914.32
SYSCO USA I, INC	10/27/2017	29,306.19
SYSTEMS THINKING GROUP INC.	10/20/2017	9,500.00
T & W TIRE LLC	10/27/2017	344.44
T-MOBILE USA, INC.	10/20/2017	249.00
T-MOBILE USA, INC.	10/27/2017	249.00
T.O. DEVILBISS MFG. CO., INC.	10/27/2017	262.66
TABE	10/06/2017	3,845.00
TABE	10/13/2017	650.00
TABE	10/20/2017	325.00
TABE	10/27/2017	2,275.00
TAEA HEADQUARTERS	10/27/2017	170.00
TAHPERD CONVENTION	10/13/2017	105.00
TAKE 5 OIL CHANGE LLC	10/06/2017	113.61
TAKE 5 OIL CHANGE LLC	10/27/2017	126.58
TAMAYO, JONATHAN D.	10/13/2017	155.00
TAMAYO, JOSE R.	10/13/2017	135.00
TAMU-CC ATHLETIC ISLANDER	10/20/2017	1,080.00
TAPIA, CHRISTINA	10/13/2017	410.00



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TAPIA, JAVIER E.	10/20/2017	50.00
TAPIA, JAVIER E.	10/27/2017	75.00
TAPIA, JUAN	10/13/2017	250.00
TAPIA, JUAN	10/20/2017	85.00
TASBO	10/27/2017	340.00
TAYLOR PUBLISHING CO CORP	10/27/2017	5,500.00
TCG GROUP HOLDINGS LLP	10/17/2017	8,833.32
TCG GROUP HOLDINGS LLP	10/20/2017	27,249.00
TCG GROUP HOLDINGS LLP	10/27/2017	185,466.74
TEACH FOR AMERICA	10/20/2017	316,000.00
TEACHER CREATED MATERIALS,INC.	10/06/2017	439.99
TEACHER CREATED MATERIALS,INC.	10/13/2017	1,319.97
TEACHER RETIREMENT SYSTM OF TX	10/10/2017	3,889,609.93
TEACHING FOR TOMORROW, LLC	10/13/2017	3,412.50
TEACHING SYSTEMS, INC.	10/06/2017	2,471.76
TEAM EXPRESS DISTRIBUTING LLC	10/13/2017	666.18
TEJAS CHEVROLET COMPANY, INC.	10/20/2017	80.00
TEJAS CHEVROLET COMPANY, INC.	10/27/2017	396.98
TEJEDA, RAY	10/20/2017	56.00
TEJEDA, RAY	10/27/2017	112.00
TERRA NOVA VIOLINS, LLC	10/20/2017	564.75
TERRA NOVA VIOLINS, LLC	10/27/2017	1,190.00
TERRAPIN ABQ AIRPORT LLC	10/27/2017	632.28
TESSMAN ROAD LANDFILL	10/13/2017	3,270.12
TESSMAN ROAD LANDFILL	10/20/2017	3,502.55
TESSMAN ROAD LANDFILL	10/27/2017	3,373.53
TEXAS ACADEMIC DECATHLON	10/06/2017	1,300.00
TEXAS ACADEMIC DECATHLON	10/13/2017	1,300.00
TEXAS ACADEMIC DECATHLON	10/20/2017	1,300.00
TEXAS ACADEMIC DECATHLON	10/27/2017	1,300.00
TEXAS AIR PRODUCTS INC	10/06/2017	1,159.00
TEXAS AIRSYSTEMS	10/06/2017	430.00
TEXAS AIRSYSTEMS	10/20/2017	866.00
TEXAS ASCD	10/20/2017	299.00
TEXAS ASSOC OF PROPERTY &	10/20/2017	750.00
TEXAS ASSOC. FOR THE EDUCATION	10/13/2017	2,025.00
TEXAS ASSOC. FOR THE EDUCATION	10/17/2017	2,925.00
TEXAS ASSOCIATION FOR	10/06/2017	20.00
TEXAS ASSOCIATION FOR THE	10/06/2017	800.00
TEXAS ASSOCIATION OF	10/06/2017	175.00
TEXAS ASSOCIATION OF	10/13/2017	455.00
TEXAS ASSOCIATION OF SCHOOL	10/13/2017	32.84
TEXAS ASSOCIATION OF SCHOOL	10/17/2017	1,927.82
TEXAS CHILD SUPPORT D.U.	10/06/2017	15,045.99
TEXAS CHILD SUPPORT D.U.	10/20/2017	14,845.17
TEXAS CHILD SUPPORT D.U.	10/25/2017	50,093.89
TEXAS CLASSROOM TEACHERS ASSOC	10/20/2017	628.00
TEXAS CLASSROOM TEACHERS ASSOC	10/25/2017	865.12



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TEXAS CRANE SERVICES, INC.	10/13/2017	283.50
TEXAS DANCE EDUCATORS' ASSOC.	10/27/2017	300.00
TEXAS EDUCATION AGENCY-MSC	10/13/2017	350.00
TEXAS EDUCATIONAL THEATRE	10/27/2017	50.00
TEXAS ELEMENTARY PRINCIPALS	10/25/2017	354.42
TEXAS FFA ASSOCIATION	10/27/2017	492.00
TEXAS FOREIGN LANGUAGE ASSOC.	10/27/2017	200.00
TEXAS GUARANTEED STUDENT	10/25/2017	26,002.78
TEXAS IB SCHOOLS	10/06/2017	845.00
TEXAS IB SCHOOLS	10/13/2017	200.00
TEXAS IB SCHOOLS	10/20/2017	100.00
TEXAS LOCK & DOOR CLOSER INC.	10/13/2017	215.38
TEXAS LOCK & DOOR CLOSER INC.	10/20/2017	1,554.00
TEXAS LOCK & DOOR CLOSER INC.	10/27/2017	109.80
TEXAS MUNICIPAL POLICE ASS'N.	10/06/2017	896.00
TEXAS SCHOOLS ALLIANCE	10/20/2017	17,200.00
TEXAS SOCIAL STUDIES	10/13/2017	125.00
TEXAS STATE LIBRARY AND	10/27/2017	13,128.50
TEXAS TECH UNIV. SCH OF MUSIC	10/13/2017	66.90
TEXAS TOWING CORPORATION	10/06/2017	125.00
TEXAS TOWING CORPORATION	10/27/2017	180.00
TEXAS TYPE INC	10/06/2017	715.20
TEXAS TYPE INC	10/27/2017	1,177.10
TEXPOOL - TEXAS TREASURY	10/16/2017	1,000,000.00
TEXPOOL - TEXAS TREASURY	10/20/2017	1,800,000.00
TEXPOOL - TEXAS TREASURY	10/25/2017	10,000,000.00
TEXPOOL - TEXAS TREASURY	10/31/2017	2,000,000.00
TEXSTAR PARTICPANT SVCS	10/25/2017	17,500,000.00
TEXSTAR PARTICPANT SVCS	10/26/2017	3,000,000.00
TEXTBOOK WAREHOUSE, LLC	10/06/2017	856.00
TEXTESOL IV	10/27/2017	1,440.00
TG	10/06/2017	220.25
TG	10/20/2017	220.25
THAD ZIEGLER GLASS, INC.	10/06/2017	172.96
THAD ZIEGLER GLASS, INC.	10/13/2017	460.00
THAD ZIEGLER GLASS, INC.	10/20/2017	950.32
THATCHER, CARMEN G.	10/13/2017	137.28
THE COLLEGE BOARD	10/27/2017	550.00
THE COUNCIL FOR PROFESSIONAL	10/20/2017	125.00
THE EDU-SOURCE CORPORATION	10/27/2017	54,948.64
THE GOODYEAR TIRE & RUBBER CO.	10/06/2017	1,885.79
THE GOODYEAR TIRE & RUBBER CO.	10/13/2017	1,015.53
THE GOODYEAR TIRE & RUBBER CO.	10/27/2017	2,311.34
THE LIBRARY STORE, INC.	10/06/2017	73.35
THE MARIACHI CONNECTION INC.	10/20/2017	275.00
THE PETIT GROUP, LLC	10/06/2017	120.60
THE PETIT GROUP, LLC	10/20/2017	1,313.11
THE REPUBLIC GOLF CLUB	10/20/2017	780.00



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THE SANDBOX LEARNING COMPANY	10/27/2017	325.64
THE TWIG BOOKSHOP	10/20/2017	196.80
THE TWIG BOOKSHOP	10/27/2017	242.78
THE TWIG BOOKSHOP	11/13/2017	-196.80
THE UNIVERSITY OF TX AT AUSTIN	10/27/2017	750.00
THEODORE, ERIK	10/27/2017	50.00
THOMAS, SHENTERICA	10/06/2017	300.00
THRIALKILL, DENNIS	10/06/2017	85.00
THRIALKILL, DENNIS	10/13/2017	95.00
THYSSENKRUPP ELEVATOR CORP.	10/13/2017	9,845.68
TIMMS TRUCKING	10/13/2017	1,545.00
TIRE CENTERS, LLC	10/06/2017	5,808.44
TLI & ENVIRONMENTAL SRVS., INC	10/20/2017	900.00
TMEA REGION 11	10/13/2017	80.00
TMEA REGION 11	10/27/2017	340.00
TMEA REGION 11 ORCHESTRA	10/27/2017	24.00
TMEA REGION 11 VOCAL DIVISION	10/13/2017	180.00
TMEA REGION 11 VOCAL DIVISION	10/27/2017	1,488.00
TMEA REGION 12 ORCHESTRA	10/20/2017	60.00
TNTP, INC.	10/13/2017	191,558.34
TOLIVER, MICHAEL L.	10/13/2017	19.95
TORRES, LARRY	10/20/2017	105.00
TORRES, LUPE P.	10/13/2017	85.00
TORTUGAS HOSPITALITY LP	10/27/2017	502.80
TOSTADO, KALINA K.	10/13/2017	240.00
TOUR-RIFIC OF TEXAS	10/20/2017	1,500.00
TOVAR, EARL F.	10/27/2017	65.00
TOWER OF THE AMERICAS	10/06/2017	177.00
TRADE TRYON HOTEL CO. LLC	10/27/2017	653.47
TRAIL OF BREADCRUMBS	10/13/2017	5,160.00
TRAIL OF BREADCRUMBS	10/20/2017	3,010.00
TRANE U.S. INC.	10/06/2017	2,244.69
TRANE U.S. INC.	10/20/2017	15,571.82
TRANSCEND, INC.	10/06/2017	15,000.00
TRANSFINDER CORPORATION	10/06/2017	1,500.00
TRANSLATION FOCUS, LLC	10/27/2017	4,060.00
TRAVIS WHOLESALE FLORISTS CORP	10/13/2017	250.00
TREVINO, ALEJANDRA	10/06/2017	300.00
TREVINO, HECTOR MIZAE	10/27/2017	3,623.21
TREVINO, SANTIAGO JR.	10/20/2017	42.00
TRI-ED DISTRIBUTION, INC.	10/20/2017	249.62
TRIGG, JAMES E.	10/06/2017	1,394.00
TRIGG, JAMES E.	10/27/2017	3,302.00
TRINITY UNIVERSITY	10/20/2017	12,000.00
TRISTAN, LAURA	10/27/2017	268.04
TRIUMPH LEARNING LLC	10/06/2017	566.20
TSCHIEDEL-HOSEK, ANNA	10/13/2017	125.73
TSELA (TEXAS SCIENCE EDUCATION	10/20/2017	40.00



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TSW SCREENPRINTING AND	10/13/2017	2,209.00
TSW SCREENPRINTING AND	10/20/2017	1,890.00
TURNER, LORETTA	10/13/2017	155.69
TX DEPT.OF PUBLIC SAFETY	10/27/2017	852.00
TX INDUSTRIAL VOCATIONAL ASSOC	10/25/2017	220.49
U-HAUL INTERNATIONAL INC	10/06/2017	431.76
U-HAUL INTERNATIONAL INC	10/13/2017	232.98
U-HAUL INTERNATIONAL INC	10/27/2017	394.16
U.S. DEPT. OF EDUCATION	10/06/2017	257.94
U.S. DEPT. OF EDUCATION	10/20/2017	257.94
U.S. DEPT. OF EDUCATION	10/25/2017	4,664.47
U.S. FOOD SERVICE	10/20/2017	69,452.36
U.S. FOOD SERVICE	10/27/2017	8,066.24
U.S. SCHOOL SUPPLY, INC.	10/27/2017	139.04
UIW CROSS COUNTRY	10/20/2017	630.00
ULINE	10/27/2017	2,306.80
ULLMANN, BRETT P.	10/27/2017	110.00
UNIFRESH, INC.	10/06/2017	411.00
UNIFRESH, INC.	10/13/2017	861.98
UNITED LABORATORIES, INC.	10/20/2017	1,535.51
UNITED REFRIGERATION INC.	10/20/2017	57.37
UNITED STATES AID FUNDS	10/25/2017	136.97
UNITED STATES AID FUNDS	10/27/2017	-273.94
UNITED STATES TREASURY	10/13/2017	7,341.79
UNITED WAY OF SAN ANTONIO	10/20/2017	342.00
UNITED WAY OF SAN ANTONIO	10/25/2017	8,423.34
UNITEDHEALTHCARE INSURANCE CO.	10/06/2017	13.50
UNITEDHEALTHCARE INSURANCE CO.	10/20/2017	41,179.43
UNIV. INTERSCHOLASTIC LEAGUE	10/27/2017	1,000.00
UNIVERSAL PEN & PRIINT, INC.	10/06/2017	3,972.71
UNIVERSAL PEN & PRIINT, INC.	10/13/2017	3,538.91
UNIVERSAL PEN & PRIINT, INC.	10/20/2017	3,825.20
UNIVERSAL PEN & PRIINT, INC.	10/27/2017	1,991.48
UNIVERSITY OF TEXAS	10/27/2017	90.00
UNIVERSITY OF TEXAS @ AUSTIN	10/20/2017	960.00
UNIVERSITY OF VIRGINIA DARDEN	10/06/2017	14,504.00
UNTIEDT, MARK	10/06/2017	3,677.02
UNUM LIFE INSURANCE COMPANY OF	10/06/2017	261.24
UNUM LIFE INSURANCE COMPANY OF	10/20/2017	72,236.49
URDIALES, MICHAEL A.	10/06/2017	60.00
URDIALES, MICHAEL A.	10/27/2017	65.00
URDIALES, ZACHARY	10/06/2017	60.00
URDIALES, ZACHARY	10/13/2017	65.00
URDIALES, ZACHARY	10/27/2017	65.00
URRABAZO JR, RAUL	10/20/2017	42.00
URRABAZO JR, RAUL	10/27/2017	42.00
URRABAZO, THERESA	10/27/2017	174.58
US DEPT OF JUSTICE	10/06/2017	50.00



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US DEPT OF JUSTICE	10/20/2017	50.00
US DEPT OF THE TREASURY - FS	10/06/2017	42.66
US DEPT. OF TREASURY - FMS	10/06/2017	50.00
USHER, KARYNE	10/06/2017	110.54
USHER, KARYNE	10/27/2017	289.76
UTSA FISCAL SERVICES	10/20/2017	110,197.27
VALDEZ, IGNACIO	10/20/2017	473.53
VALDEZ, REBECCA	10/13/2017	94.11
VALDILLEZ, LINDA	10/06/2017	62.38
VALDILLEZ, LINDA	10/13/2017	-62.38
VALDILLEZ, LINDA	10/20/2017	62.38
VALERO, XAVIER	10/20/2017	84.45
VALLA CONSTRUCTION, INC	10/13/2017	6,287.10
VALLEJO, DOMONIQUE	10/27/2017	35.32
VALLEJO, SARAHI	10/06/2017	55.00
VALLEY SPEECH LANGUAGE &	10/13/2017	1,864.50
VAN HOOZER, CHRISTINE	10/20/2017	136.59
VAN RU CREDIT CORPORATION	10/25/2017	497.77
VARELA, JENNIFER	10/27/2017	361.66
VARGAS, DOROTHY SUE	10/06/2017	95.00
VARGAS-LEW, LINDA	10/13/2017	333.58
VARSITY SPIRIT FASHIONS	10/06/2017	405.92
VARSITY SPIRIT FASHIONS	10/27/2017	2,169.25
VASQUEZ, ANGIE	10/27/2017	184.95
VASQUEZ, DAVID	10/06/2017	85.00
VASQUEZ, DAVID	10/13/2017	155.00
VASQUEZ, JEANETTE H.	10/06/2017	56.75
VASQUEZ, SAMUEL	10/06/2017	50.00
VASQUEZ, SAMUEL	10/13/2017	180.00
VASQUEZ, SAMUEL	10/20/2017	85.00
VAUGHN, DEBORAH A.	10/13/2017	49.25
VEGA, LOUIS JR.	10/13/2017	155.00
VEGA, SANTIAGO	10/20/2017	105.00
VEGA, SERGIO	10/13/2017	65.00
VEGA, SERGIO	10/27/2017	105.00
VELAZQUEZ, CAROL	10/06/2017	139.76
VELAZQUEZ, CAROL	10/20/2017	65.99
VELAZQUEZ, GREGORIO	10/27/2017	165.60
VENDOR REFUND	09/29/2017	968.83
VERA, ORLANDO	10/13/2017	39.00
VERIZON WIRELESS	10/06/2017	645.83
VERIZON WIRELESS	10/27/2017	75.98
VIA METROPOLITAN TRANSIT	10/06/2017	76.00
VIDEO INSIGHT, INC.	10/06/2017	3,897.00
VIDEO INSIGHT, INC.	10/27/2017	19,914.60
VILLALOBOS, DANIEL	10/27/2017	105.00
VILLANUEVA, ROBERT C.	10/20/2017	50.00
VILLARREAL, ARTHUR	10/06/2017	66.88



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VILLARREAL, ARTHUR	10/20/2017	165.42
VILLARREAL, ROBERT CHRIS	10/06/2017	85.00
VILLEGAS, VICTOR	10/06/2017	576.37
VILLEGAS, VICTOR	10/13/2017	244.71
VIRASINHA, MANAHARA	10/27/2017	75.00
VL STAR FORCE, LLC	10/06/2017	4,400.00
VOLZ, ROBERT H.	10/06/2017	85.00
VON BIEDENFELD, ALEXIS	10/20/2017	50.00
VOTAW TOOL CORP.	10/27/2017	339.88
VULCAN CONSTRUCTION	10/13/2017	107.59
W2005 WYN HOTELS, LP	10/06/2017	548.49
WAGNER HIGH SCHOOL	10/20/2017	220.00
WAGNER, WADE	10/27/2017	110.00
WAL-MART STORES	10/20/2017	384.00
WAL-MART STORES	10/25/2017	-384.00
WALKER, TYWANDA	10/20/2017	224.17
WALLACE, CLAYTON	10/27/2017	65.00
WASHINGTON HILTON HOTEL	10/13/2017	574.00
WASHINGTON PLAZA HOTEL LLC	10/20/2017	358.00
WASTE MANAGEMENT INC.	10/06/2017	1,529.52
WASTE MANAGEMENT INC.	10/13/2017	34,930.97
WASTE MANAGEMENT INC.	10/20/2017	1,784.44
WEATHERSBEE, CYNARA IRENE	10/13/2017	115.00
WEBB EYE ASSOCIATES	10/13/2017	30.00
WEBER, MATTHEW	10/20/2017	86.00
WEILAND, CHRISTINE	10/20/2017	114.00
WESSELY-THOMPSON HARDWARE, INC	10/27/2017	240.00
WESSLING, REGINA	10/06/2017	193.88
WEST MUSIC COMPANY INC	10/20/2017	58.94
WESTIN GALLERIA HOTEL	10/27/2017	899.10
WET WASHING EQUIPMENT OF TEXAS	10/27/2017	113.00
WHATABURGER, INC.	10/06/2017	311.89
WHATABURGER, INC.	10/20/2017	189.02
WHATABURGER, INC.	10/27/2017	798.44
WHITE, DARNELL	10/13/2017	104.16
WHITE, DARNELL	10/20/2017	120.91
WHITNEY, RUBEN	10/27/2017	85.00
WICK FLOOR MACHINE CO., INC.	10/06/2017	1,904.80
WICK FLOOR MACHINE CO., INC.	10/13/2017	25.00
WICKER, JOSEPH	10/27/2017	105.00
WILDMAN, HEATHER	10/13/2017	106.25
WILLIAM V MACGILL & CO CORP	10/20/2017	73.93
WILLIAM V MACGILL & CO CORP	10/27/2017	65.12
WILLIAMS, ANTHONY	10/20/2017	105.00
WILLIAMS, CHRISTIAN	10/27/2017	50.00
WILLIAMS, KENNETH	10/13/2017	263.43
WILLIAMS, KRISTINA	10/13/2017	150.88
WILLIAMS, TONDRA	10/27/2017	35.46



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WILLIAMS, TREMAIN LAMONT	10/20/2017	105.00
WILSON, THEDA	10/13/2017	10.80
WINFIELD SOLUTIONS, LLC	10/06/2017	1,041.63
WINGE, HOLLY NICOLE	10/06/2017	300.00
WINTERS, JORDAN JR.	10/20/2017	65.00
WINTERS, JORDAN JR.	10/27/2017	65.00
WISEMAN, ROLAND J.	10/06/2017	65.00
WISEMAN, ROLAND J.	10/27/2017	65.00
WOODARD, GREGORY P.	10/27/2017	130.00
WOODRUFF, GERALD L.	10/27/2017	105.00
WOODS, MARCHAE	10/27/2017	991.80
WOODWORKERS SERVICE & SUPPLY	10/06/2017	321.70
WORKPLACE RESOURCE, LLC	10/06/2017	205,494.77
WORLD WIDE IMAGING SUPPLIES	10/20/2017	1,360.10
WORLD WIDE IMAGING SUPPLIES	10/27/2017	393.00
WORLD WIDE SPORT SUPPLY	10/20/2017	2,028.23
WORLD'S FINEST CHOCOLATE, INC.	10/06/2017	10,890.00
WORLD'S FINEST CHOCOLATE, INC.	10/13/2017	12,930.00
WORLD'S FINEST CHOCOLATE, INC.	10/20/2017	10,740.00
WORLD'S FINEST CHOCOLATE, INC.	10/27/2017	7,530.00
WORTHAN, CHADRICK W.	10/06/2017	110.00
WRICO II, LTD.	10/06/2017	2,022.50
WRIGHT, AUSTIN	10/27/2017	115.00
WRIGHT, MARISSA	10/06/2017	13.64
YAACOBI, DANIEL	10/06/2017	-136.64
YAACOBI, DANIEL	10/13/2017	136.64
YAACOBI, DANIEL	10/20/2017	129.26
YBARRA, MIGUEL	10/13/2017	270.00
YMCA OF SAN ANTONIO	10/06/2017	9,639.88
YMCA OF SAN ANTONIO	10/27/2017	70,712.91
YUMI ICE CREAM, INC.	10/20/2017	26,171.04
YUMI ICE CREAM, INC.	10/27/2017	8,407.68
YZAGUIRRE, GILBERT	10/13/2017	60.00
YZAGUIRRE, GILBERT	10/27/2017	170.00
Z'S MUSICAL L.P.	10/20/2017	600.00
Z'S MUSICAL L.P.	10/27/2017	2,192.43
ZAMARRIPA, LOUIS III	10/20/2017	42.00
ZAMARRIPA, LOUIS III	10/27/2017	84.00
ZAMARRIPA, LOUIS JR.	10/20/2017	42.00
ZAMARRIPA, LOUIS JR.	10/27/2017	84.00
ZAMARRON, AURELIO	10/20/2017	95.77
ZAPATA DESIGN ASSOCIATES, INC.	10/27/2017	1,659.10
ZAPATA, AMANDA	10/13/2017	190.00
ZAPATA, ELSA G.	10/06/2017	92.13
ZAPATA, LAWRENCE	10/13/2017	215.00
ZAVALA JR., ELIASAR C.	10/06/2017	105.00
ZAVALA JR., ELIASAR C.	10/13/2017	105.00
ZAVALA, MICHAEL	10/27/2017	65.00



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ZRIDERS OF TEXAS	10/06/2017	37.27
ZRIDERS OF TEXAS	10/13/2017	3,176.19
ZRIDERS OF TEXAS	10/27/2017	942.20
ZULE, BEATRICE P.	10/06/2017	85.00
ZULE, BEATRICE P.	10/13/2017	195.00
ZURITA, ADAM	10/13/2017	200.00
ZWECKER, JEFFREY	10/27/2017	24,577.08
Total:		81,691,073.78
