



San Antonio Independent School District  
Check Register  
January 2018

Vendor Name	Check Date	Check Amount
9550 SEAWALL BLVD., LP	01/12/2018	431.64
A-1 FIRE & SAFETY CO.	01/26/2018	102.50
A-1 SPORTS CENTER INC.	01/19/2018	425.00
AAA SIGNS INC.	01/26/2018	13,708.00
AARON, WILBERT LEE, JR.	01/19/2018	165.00
AARON, WILBERT LEE, JR.	01/26/2018	180.00
ABC SUPPLY CO	01/12/2018	1,507.80
ABC SUPPLY CO	01/26/2018	3,940.00
ACCESS DISTRIBUTING CO. INC.	01/26/2018	100.78
ACCO BRANDS USA LLC	01/12/2018	1,513.03
ACCU-AIRE MECHANICAL LLC	01/19/2018	88,716.43
ACCU-AIRE MECHANICAL LLC	01/26/2018	2,000.00
ACE MART RESTAURANT	01/19/2018	3,195.25
ACLSA LLC	01/19/2018	628.00
ACM BODY & FRAME, INC.	01/26/2018	1,781.98
ADAMS, BRUCE	01/19/2018	336.50
ADAMS, WILLIE	01/19/2018	85.00
ADAMS, WILLIE	01/26/2018	115.00
ADI CORP	01/12/2018	29.55
ADI CORP	01/19/2018	3,880.97
ADI CORP	01/26/2018	687.18
ADVANCED DETECTION	01/12/2018	9,586.87
ADVANCED DETECTION	01/19/2018	18,573.10
ADVANCED DETECTION	01/26/2018	5,758.41
ADVANCEPIERRE FOODS, INC.	01/12/2018	82,450.70
AEHS, INC.	01/19/2018	300.00
AEHS, INC.	01/26/2018	6,585.00
AETNA LIFE INSURANCE CO.	01/10/2018	202,826.15
AETNA LIFE INSURANCE CO.	01/11/2018	2,873.69
AETNA LIFE INSURANCE CO.	01/17/2018	92,128.95
AETNA LIFE INSURANCE CO.	01/23/2018	66,035.94
AETNA LIFE INSURANCE CO.	01/24/2018	15,799.68
AETNA LIFE INSURANCE CO.	01/30/2018	62,961.82
AFFORDABLE CUSTODIAL & OFFICE	01/12/2018	190.80
AFFORDABLE CUSTODIAL & OFFICE	01/26/2018	520.56
AG-PRO TEXAS, LLC	01/12/2018	47.82
AGIS, MICHAEL ANTHONY JR.	01/12/2018	115.00
AGIS, MICHAEL ANTHONY JR.	01/19/2018	115.00
AGUAYO, CYNTHIA	01/19/2018	6.47
AGUILERA, HECTOR	01/26/2018	155.00
AGUIRRE, DANNY	01/26/2018	65.00
AGUIRRE, GUY E.	01/26/2018	85.00
AIRGAS-SOUTHWEST, INC.	01/12/2018	172.34
AIRGAS-SOUTHWEST, INC.	01/19/2018	123.84
AIRGAS-SOUTHWEST, INC.	01/26/2018	328.00
AIRWAVE RADIO, INC.	01/26/2018	351.50
AL'S FORMAL WEAR OF HOUSTON	01/19/2018	181.74
ALAMO COLLEGES	01/12/2018	31,250.00



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ALAMO COLLEGES	01/19/2018	120.00
ALAMO CRANE SERVICE, INC.	01/26/2018	600.00
ALAMO MUSIC CENTER, INC.	01/12/2018	430.00
ALAMO MUSIC CENTER, INC.	01/19/2018	544.28
ALAMO REGIONAL ACADEMY OF	01/19/2018	570.00
ALAMO RMC ENTERPRISES, LLC	01/12/2018	2,462.00
ALAMO RMC ENTERPRISES, LLC	01/19/2018	337.00
ALAMO RMC ENTERPRISES, LLC	01/26/2018	1,300.00
ALAMO WELDING AND	01/12/2018	139.00
ALANIZ, BENJAMIN TRAVIS JR.	01/26/2018	85.00
ALERT SERVICES, INC.	01/26/2018	3,108.27
ALEXANDRE, JESSICA	01/12/2018	144.96
ALGY TRIMMINGS CO. INC.	01/26/2018	807.27
ALL AMERICAN SPORTS CORP.	01/12/2018	5,739.15
ALL AMERICAN SPORTS CORP.	01/19/2018	13,509.86
ALL AMERICAN SPORTS CORP.	01/26/2018	3,566.17
ALL IN LEARNING	01/19/2018	14,275.00
ALL SOURCE RECRUITING GRP INC.	01/19/2018	2,437.50
ALL SOURCE RECRUITING GRP INC.	01/26/2018	1,950.00
ALLEN & ALLEN INC	01/12/2018	751.80
ALLEN & ALLEN INC	01/26/2018	1,628.67
ALLEN, KELLY	01/19/2018	52.86
ALLIED ASSOCIATES	01/26/2018	3,948.00
ALLIED FIRE PROTECTION-SA, LP	01/12/2018	9,460.00
ALLIED FIRE PROTECTION-SA, LP	01/19/2018	2,476.00
ALLIED FIRE PROTECTION-SA, LP	01/26/2018	5,458.50
ALLIED SUPPLY CORPORATION	01/19/2018	3,062.92
ALPHA FOODS COMPANY	01/12/2018	51,294.40
ALSPAUGH, RALPH	01/19/2018	116.25
ALSPAUGH, RALPH	01/26/2018	155.00
ALTEX ELECTRONICS INC	01/19/2018	45.90
ALTEX ELECTRONICS INC	01/26/2018	281.67
ALVARADO, MARGIE M.	01/19/2018	100.00
ALVARADO, RICHARD	01/19/2018	85.00
ALVARADO, RICHARD	01/26/2018	85.00
ALVAREZ, ANA VALERIA	01/19/2018	102.00
ALVAREZ, DANIEL F.	01/19/2018	47.00
ALVIAR, DIANE	01/19/2018	345.00
ALVIAR, DIANE	01/26/2018	100.00
AMCON CONTROLS, INC.	01/12/2018	3,886.69
AMEGY BANK NATIONAL ASSN	01/31/2018	1,388,225.00
AMERI-FORM	01/26/2018	4,245.05
AMERICAN SALES & SERVICE, INC.	01/26/2018	1,176.00
AMERICAN STUDENT ASSISTANCE	01/24/2018	986.29
ANDERSON, TYRONE	01/19/2018	65.00
ANESCO AV TECH	01/12/2018	1,596.80
ANESCO AV TECH	01/26/2018	8,109.00
ANTHONY L. GALLON	01/12/2018	100.00



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Vendor Name	Check Date	Check Amount
APPLE COMPUTER, INC.	01/12/2018	28,601.25
APPLE COMPUTER, INC.	01/19/2018	16,101.50
APPLE COMPUTER, INC.	01/26/2018	134.76
ARAIZA, CARLOS	01/19/2018	600.00
ARANDA, FRANCISCO	01/12/2018	34.03
ARBETTER, RONALD J.	01/19/2018	135.00
ARREDONDO, ADRIANNA	01/19/2018	184.64
ART AL HOLDING LLC	01/12/2018	1,189.97
ART AL HOLDING LLC	01/26/2018	4,577.09
ART CENTER ENTERTAINMENT	01/12/2018	595.00
ASCD	01/19/2018	233.95
ASGHAR, SYEDAH	01/19/2018	8.30
ASGHAR, SYEDAH	01/26/2018	29.55
ASHLEY SALVAGE COMPANY, INC.	01/19/2018	694.74
ASSOCIATION FOR POSITIVE	01/12/2018	820.00
ASSOCIATION OF CERTIFIED	01/26/2018	350.00
ASSOCIATION OF TEXAS	01/12/2018	66.65
ASSOCIATION OF TEXAS	01/24/2018	6,643.07
AT & T	01/12/2018	39.51
AT & T	01/19/2018	266.02
AT&T	01/12/2018	28,172.09
AT&T	01/19/2018	6,395.91
AT&T	01/26/2018	21,938.32
ATHLETIC SUPPLY, INC.	01/12/2018	13,264.00
ATHLETIC SUPPLY, INC.	01/26/2018	870.50
AUDIO VISUAL AIDS CORP.	01/26/2018	2,748.00
AUGELLO, MICHELLE	01/19/2018	67.30
AUSTIN CBD HOTEL OPERATOR INC.	01/26/2018	238.71
AUSTIN, JULIE U.	01/19/2018	180.00
AUSTIN, TORI	01/19/2018	127.92
AUTOMATIC FIRE PROTECTION INC.	01/12/2018	250.00
AVES AUDIO VISUAL SYSTEMS, INC	01/19/2018	1,542.75
AXXON SERVICES, INC	01/26/2018	243.13
B & H FOTO & ELECTRONICS CORP.	01/12/2018	3,641.01
B & H FOTO & ELECTRONICS CORP.	01/26/2018	2,516.96
BADGEMAN PROMOTIONAL PRODUCTS	01/12/2018	244.00
BADGEMAN PROMOTIONAL PRODUCTS	01/19/2018	4,338.98
BADGEMAN PROMOTIONAL PRODUCTS	01/26/2018	2,783.00
BADGER STATE REPAIR INC	01/26/2018	558.09
BAIN MEDINA BAIN, INC.	01/26/2018	3,160.00
BAKER DISTRIBUTING COMPANY	01/26/2018	9,226.57
BALTAZAR, SUZANNA	01/12/2018	152.50
BANCHY, KENDRA J.	01/12/2018	89.08
BAND SHOPPE	01/26/2018	538.95
BANK OF AMERICA	01/12/2018	479,866.86
BANK OF AMERICA	01/24/2018	6,275,481.41
BANK OF AMERICA	01/26/2018	507,585.74
BANK OF AMERICA	01/30/2018	4,127.34



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BANK OF AMERICA	01/31/2018	11,210.10
BANKSON GROUP LTD	01/19/2018	204.00
BANKSON GROUP LTD	01/26/2018	714.00
BARAJAS, MAYRA	01/12/2018	500.00
BARATIN-FLORENCE, INC.	01/26/2018	1,522.74
BARBER, WANDA YVETTE	01/19/2018	116.25
BARBER, WANDA YVETTE	01/26/2018	93.25
BARBOZA, ARTHUR	01/19/2018	170.00
BARCELONA SPORTING GOODS, INC.	01/12/2018	1,536.00
BARCELONA SPORTING GOODS, INC.	01/19/2018	4,119.62
BARGER, RONNIE	01/26/2018	265.00
BARKLEY, JUSTIN L.	01/19/2018	115.00
BARLOW, STEPHEN	01/19/2018	220.00
BARNER, RHONDA D.	01/12/2018	50.00
BARNER, RHONDA D.	01/19/2018	150.00
BARNES & NOBLE	01/12/2018	2,691.70
BARNES & NOBLE	01/19/2018	1,055.35
BARNES & NOBLE	01/26/2018	298.34
BARNES, JOSEPH	01/19/2018	85.00
BARTON, DENZEL D'ANGELO	01/19/2018	94.00
BEACON'S INC	01/19/2018	1,138.62
BEARCOM OPERATING LLC	01/19/2018	550.00
BEARCOM OPERATING LLC	01/26/2018	1,099.75
BEDOY'S BAKERY	01/12/2018	158.00
BEEBE, FREDERICK	01/19/2018	170.00
BEEBE, FREDERICK	01/26/2018	85.00
BELINFANTE, KENNETH	01/19/2018	135.00
BELINFANTE, RAPHAEL	01/19/2018	220.00
BELL, GRACIELA ESCOBEDO	01/12/2018	140.44
BENDER, DARA	01/19/2018	323.74
BERGMAN, ANNETTE	01/19/2018	135.00
BERNAL, SABRINA A.	01/19/2018	27.12
BEST PLUMBING SPECIALTIES	01/12/2018	249.00
BEST PLUMBING SPECIALTIES	01/19/2018	2,552.96
BEST PLUMBING SPECIALTIES	01/26/2018	4,554.35
BEXAR APPRAISAL DISTRICT	01/12/2018	320,372.00
BEXAR COUNTY TAX ASSESSOR-COL	01/12/2018	52.50
BEXAR COUNTY TAX ASSESSOR-COL	01/26/2018	112.50
BIBLES, DAVID L.	01/19/2018	155.00
BIBLES, DAVID L.	01/26/2018	38.75
BIG BROTHERS BIG SISTERS	01/26/2018	8,417.81
BILL BEATTY INSURANCE	01/12/2018	2,979.00
BILL DORAN COMPANY	01/26/2018	559.35
BILL GUTHRIE SPORTS, INC.	01/12/2018	5,151.90
BILL GUTHRIE SPORTS, INC.	01/19/2018	5,151.90
BILL MILLER BAR-B-Q INC	01/19/2018	978.00
BISHOP, PATRICIA	01/26/2018	139.42
BISHOP, TOD	01/26/2018	65.00



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BLAIR, CINDY	01/26/2018	192.19
BLAKENEY CLARK, ANN	01/12/2018	1,850.00
BLANCO, LINDA	01/19/2018	64.36
BOCANEGRA, JENNIFER	01/12/2018	64.98
BOCK, ANDREW W.	01/19/2018	115.00
BOCK, ANDREW W.	01/26/2018	315.00
BONGARDS CREAMERIES	01/19/2018	7,421.40
BONINE, JOHN	01/26/2018	135.00
BOOKER, ROGER L. JR.	01/19/2018	85.00
BOUND TO STAY BOUND BOOKS, INC	01/26/2018	2,141.21
BOWMAN, MICHELLE N.	01/19/2018	100.00
BOYS & GIRLS CLUB OF SA	01/12/2018	22,156.52
BOYS & GIRLS CLUB OF SA	01/19/2018	4,126.48
BOYS & GIRLS CLUB OF SA	01/26/2018	47,596.41
BRADY, CHARLES	01/12/2018	115.00
BRAGGS, MICHAEL E. SR.	01/19/2018	395.00
BRAGGS, MICHAEL E. SR.	01/26/2018	85.00
BRAINATION, INC.	01/19/2018	175,442.53
BRAUN BEEF COMPANY, INC.	01/12/2018	31,404.96
BRAUN BEEF COMPANY, INC.	01/19/2018	77,832.50
BRAUN BEEF COMPANY, INC.	01/26/2018	81,944.09
BRAUNE, JEFFERY	01/26/2018	76.50
BRAVO, ELOY	01/19/2018	65.00
BRAVO, ELOY	01/26/2018	165.00
BRENHOLD INC.	01/19/2018	18,895.00
BRIGGS EQUIPMENT CORP	01/26/2018	5,145.88
BRINSON SR., ELDRED D.	01/12/2018	85.00
BRINSON SR., ELDRED D.	01/19/2018	85.00
BRINSON SR., ELDRED D.	01/26/2018	85.00
BROADBENT, MICHAEL	01/19/2018	85.00
BROOKS, YVONNE MICHELLE	01/19/2018	120.00
BROWN, ARTHUR SR.	01/19/2018	61.00
BROWN, HOWARD C. JR.	01/19/2018	85.00
BROWN, HOWARD C. JR.	01/26/2018	85.00
BRYMER, MARTHA M.	01/12/2018	85.00
BSN SPORTS, INC	01/12/2018	3,060.66
BSN SPORTS, INC	01/19/2018	9,961.19
BSN SPORTS, INC	01/26/2018	3,780.74
BUREAU OF EDUCATION	01/17/2018	717.00
BURGERS OF BEAUMONT I, LTD	01/12/2018	77.44
BURKETT, MICHAEL L.	01/12/2018	65.00
BURMAX COMPANY INC.	01/12/2018	110.63
BURMAX COMPANY INC.	01/26/2018	2,194.33
BURROUGHS, WILLIE	01/26/2018	100.00
BURT, DOUGLAS R.	01/19/2018	47.00
BUSTOS, VICTORIA	01/12/2018	26.99
BWY 8 HOTEL PARTNERSHIP LIMIT.	01/23/2018	3,097.72
CABEZAS, LETICIA	01/19/2018	26.91



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CALIFORNIA STATE	01/24/2018	479.13
CAMACHO-TRISTAN, RICARDO	01/26/2018	145.00
CAMPOS, L. FELIPE	01/19/2018	65.00
CAMPOS, L. FELIPE	01/26/2018	200.00
CANADA, RANDALL M.	01/19/2018	115.00
CANALES, CLAUDIA	01/19/2018	590.00
CANTU, BERNICE	01/19/2018	84.74
CANTU, CLARIVEL	01/12/2018	408.74
CANTU, ELIA	01/19/2018	62.17
CANTU, ESQUIEL	01/19/2018	285.00
CANTU, MARK	01/12/2018	73.80
CANTU, RACHEL	01/12/2018	70.95
CANTU, ROBERT	01/26/2018	85.00
CANTU, XAVIER	01/26/2018	346.82
CANTY, DERRICK	01/26/2018	85.00
CAPP INC.	01/12/2018	10,699.00
CAPPS, KENNETH	01/12/2018	721.00
CARDENAS, JOSHUA MICHAEL	01/26/2018	395.00
CARDENAS, RIGO	01/19/2018	280.00
CARDENAS, RIGO	01/26/2018	115.00
CARDINAL'S SPORTS CENTER, INC.	01/12/2018	11,201.23
CARDINAL'S SPORTS CENTER, INC.	01/19/2018	42.95
CARDINAL'S SPORTS CENTER, INC.	01/26/2018	125.55
CARINO CHILD CARE CENTER, INC	01/26/2018	633.63
CARMEN, LINDA R.	01/19/2018	230.00
CARMONA, APRIL T.	01/19/2018	60.40
CAROLINA BIOLOGICAL	01/12/2018	475.00
CAROLINA BIOLOGICAL	01/26/2018	3,177.41
CARRANZA, MANUEL	01/19/2018	54.50
CARRIER ENTERPRISE, LLC	01/12/2018	333.05
CARRILLO, IRMA T.	01/12/2018	62.00
CARRION, BEATRICE	01/12/2018	122.87
CARSON, THOMAS SR.	01/19/2018	220.00
CARSON, THOMAS SR.	01/26/2018	85.00
CAS-CLAIMS ADMINISTRATIVE	01/11/2018	165,431.14
CASANOVA, JENNIFER	01/23/2018	1,034.00
CASANOVA, JENNIFER	01/26/2018	-302.80
CASAS, SONYA	01/26/2018	146.48
CASCIO INTERSTATE MUSIC, INC.	01/26/2018	74,860.24
CASH, ASHLEY	01/19/2018	59.94
CASTANEDA, BELINDA	01/12/2018	16.21
CASTILLEJO, JULIO	01/19/2018	10.49
CASTILLEJO, JULIO	01/26/2018	116.55
CASTILLO, CHRIS	01/19/2018	240.00
CASTILLO, MANUEL D.	01/26/2018	35.00
CASTRO, ROLANDO	01/26/2018	246.21
CATLIN, CARL L	01/19/2018	65.00
CAUSEY, JESSE WAYNE	01/12/2018	201.00



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CAUSEY, JESSE WAYNE	01/26/2018	1,352.00
CDI TECHNOLOGY SERVICES	01/19/2018	632.50
CDI TECHNOLOGY SERVICES	01/26/2018	475.00
CDW GOVERNMENT, INC.	01/12/2018	1,071.09
CDW GOVERNMENT, INC.	01/19/2018	260.15
CDW GOVERNMENT, INC.	01/26/2018	11,014.99
CENTAR INDUSTRIES, INC.	01/12/2018	186.50
CENTURY AIR CONDITIONING	01/12/2018	4,751.97
CERDA, RUBEN P.	01/19/2018	135.00
CHACON, SAUDY MARADIAGA	01/19/2018	500.00
CHALK'S TRUCK PARTS, INC.	01/26/2018	811.87
CHANNING BETE CO., INC.	01/19/2018	7,996.90
CHARTER COMM. HOLDINGS, LLC	01/12/2018	365.68
CHARTER COMM. HOLDINGS, LLC	01/26/2018	275.66
CHARTIER, MICHAEL	01/12/2018	50.00
CHARTIER, MICHAEL	01/26/2018	115.00
CHIARO, LARRY V.	01/19/2018	115.00
CHIARO, LARRY V.	01/26/2018	115.00
CHRISTENBERRY, LAURA	01/26/2018	296.81
CHRISTENSEN, JASON WADE	01/19/2018	230.00
CHRISTENSEN, JASON WADE	01/26/2018	170.00
CHRISTIANSEN, SARA	01/19/2018	136.88
CHRISTINE K. STANLEY	01/12/2018	900.00
CIFUENTES, RODRIGO	01/19/2018	115.00
CISNEROS, DAMIAN D.	01/12/2018	300.00
CITY OF SAN ANTONIO	01/26/2018	144,921.98
CITY PUBLIC SERVICE BOARD	01/12/2018	56,257.81
CITY PUBLIC SERVICE BOARD	01/26/2018	29,299.49
CLAMPITT PAPER COMPANY	01/12/2018	1,000.00
CLAMPITT PAPER COMPANY	01/26/2018	2,540.77
CLAMPITT PAPER COMPANY INC	01/12/2018	5,000.00
CLAMPITT PAPER COMPANY INC	01/19/2018	1,875.00
CLAMPITT PAPER COMPANY INC	01/26/2018	17,671.13
CLARK, RICHARD S.	01/19/2018	30.00
CLARKE DISTRIBUTING COMPANY	01/26/2018	1,899.00
CLAY EWELL EDUCATIONAL SVCS.	01/26/2018	471.00
CLEARMAN, ROSALEE	01/26/2018	1,000.00
CLEARY ZIMMERMANN ENGINEERS	01/19/2018	10,505.77
CLEAT	01/12/2018	420.00
COBB PEDIATRIC SPEECH SERV INC	01/12/2018	8,023.58
COBB PEDIATRIC SPEECH SERV INC	01/19/2018	8,495.56
COBB, RON	01/26/2018	135.00
COCA-COLA SOUTHWEST	01/12/2018	6,474.82
COLE, ERNEST W.	01/19/2018	135.00
COLEMAN, MORRIS	01/19/2018	135.00
COLLEGE & CAREER STRATEGIC	01/30/2018	-3,000.00
COLLEGE BOARD	01/26/2018	226,380.25
COLLINS, JODIE	01/26/2018	85.00





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COMAL ISD	01/26/2018	1,325.24
COMMERCIAL KITCHEN REPAIR	01/26/2018	1,644.17
COMMUNITIES IN SCHOOLS	01/19/2018	2,916.66
COMMUNITIES IN SCHOOLS	01/26/2018	241,819.68
COMMUNITY PRODUCTS LLC	01/19/2018	2,000.00
COMPLETE BOOK AND MEDIA	01/26/2018	20,173.05
COMPTROLLER OF PUBLIC ACCOUNTS	01/22/2018	2,281.33
COMPUTER EXPRESS INC	01/12/2018	78.00
COMPUTER EXPRESS INC	01/19/2018	392.25
COMPUTER EXPRESS INC	01/26/2018	2,661.00
CONDE SYSTEMS, INC.	01/12/2018	345.82
CONDE SYSTEMS, INC.	01/26/2018	669.42
CONRAD, JACK	01/19/2018	47.00
CONRAD, STEVE	01/26/2018	85.00
CONSERVE	01/24/2018	493.78
CONSOLIDATED ELECTRICAL	01/12/2018	429.60
CONTINENTAL BATTERY CO.	01/12/2018	1,139.16
CONTRERAS, ARCADIO	01/12/2018	100.04
CONTRERAS, ARCADIO	01/19/2018	131.99
CONTRERAS, GILBERT	01/19/2018	395.00
CONTRERAS, GILBERT	01/26/2018	65.00
COOK, LEMUEL	01/19/2018	132.00
COOK, LEMUEL	01/26/2018	77.50
COONEY, ANTHONY C.	01/19/2018	50.00
COONEY, ANTHONY C.	01/26/2018	180.00
COOPER, DEMETRIUS	01/19/2018	230.00
COOPER, DEMETRIUS	01/26/2018	115.00
COOPER, LAURA	01/26/2018	124.20
COOPER, THOMAS A.	01/26/2018	60.00
CORBITT, KASEY	01/19/2018	135.00
CORDOVA, ANGELA	01/26/2018	165.60
CORRALES, GABRIEL	01/19/2018	156.00
CORTEZ, DANIEL	01/19/2018	190.00
CORTEZ, DANIEL	01/26/2018	115.00
COVARRUBIAS, RUBEN	01/26/2018	115.00
COWEN, JANEL L.	01/26/2018	54.14
COWGILL, KANSAS	01/26/2018	115.00
COX SUBSCRIPTIONS	01/12/2018	461.28
COX SUBSCRIPTIONS	01/19/2018	2,846.36
COX, VICTORIA	01/12/2018	310.00
COY, RYAN	01/26/2018	65.00
CRANDALL, DEBORAH MAYE	01/26/2018	600.00
CRAWFORD ELECTRIC SUPPLY, INC	01/12/2018	4,382.40
CRAWFORD ELECTRIC SUPPLY, INC	01/26/2018	693.23
CRIME STOPPERS OF HOUSTON, INC	01/26/2018	680.00
CROOKSHANK, ERIC	01/12/2018	65.00
CROWN EQUIPMENT CORPORATION	01/26/2018	4,118.46
CROWNE PLAZA BROOKHOLLOW	01/23/2018	823.62





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CRUZ, JASON	01/26/2018	269.99
CRYSTAL CITY ISD	01/26/2018	1,013.13
CUBILLO, DITTA	01/19/2018	153.60
CUCCIA, JANICE	01/26/2018	1,680.00
CUERO I. S. D.	01/26/2018	752.41
CUEVAS-RODRIGUEZ, MARCY	01/19/2018	107.54
CULLIGAN WATER CONDITIONING	01/19/2018	38.00
CUNNINGHAM, LARSEE C.	01/12/2018	115.00
CUNNINGHAM, LARSEE C.	01/26/2018	85.00
CURRICULUM ASSOCIATES INC.	01/19/2018	190.87
CUSTOM IDENTIFICATION SYSTEM	01/26/2018	836.85
D & H DISTRIBUTING CO CORP	01/12/2018	5,125.60
D & H DISTRIBUTING CO CORP	01/19/2018	11,532.80
D & H DISTRIBUTING CO CORP	01/26/2018	2,498.95
DADCI-ROSILLO, LISA	01/19/2018	230.59
DAIBER, MOLLY	01/26/2018	300.00
DAISY TOURS & CONVENTIONS INC.	01/19/2018	2,952.00
DALLAS ECOLOGICAL FOUNDATION	01/12/2018	1,000.00
DALLAS ECOLOGICAL FOUNDATION	01/19/2018	2,000.00
DALY, MIKE	01/12/2018	63.94
DANIEL, ARMANDO	01/19/2018	85.00
DANIEL, MICHAEL J. JR.	01/19/2018	170.00
DARLAND, ALICE	01/26/2018	600.00
DAVIS VISION, INC.	01/26/2018	483.86
DAVIS, DONALD	01/19/2018	295.00
DAVIS, JOHNNY E.	01/19/2018	200.00
DAVIS, MARVIN	01/26/2018	50.00
DAWSON, MICHAEL JAMES	01/19/2018	115.00
DE BELLIS, MICHELE WELLS	01/19/2018	2,500.00
DE BELLIS, MICHELE WELLS	01/26/2018	2,500.00
DE JESUS, ERIC	01/26/2018	96.86
DE LA CRUZ, GEORGE	01/19/2018	115.00
DE LA CRUZ, GEORGE	01/26/2018	115.00
DE LA GARZA FENCE AND	01/26/2018	803.62
DE LA PENA, DAVID	01/19/2018	250.00
DE LA PENA, DAVID	01/26/2018	135.00
DE LA ROSA, ANGELA	01/12/2018	22.17
DE LA ROSA, ISRAEL	01/26/2018	115.00
DE LEON, HOPE S.	01/26/2018	121.18
DE LEON, JOANELDA G.	01/19/2018	47.61
DE LEON, RUBEN JR.	01/26/2018	1,115.00
DE LUNA, JULIETA	01/26/2018	152.94
DEADY, AMANDA MCKAY	01/26/2018	183.20
DEALERS ELECTRICAL SUPPLY INC	01/12/2018	4,018.90
DEALERS ELECTRICAL SUPPLY INC	01/26/2018	4,169.54
DEANAN PRODUCTS, INC.	01/12/2018	450.00
DEANAN PRODUCTS, INC.	01/26/2018	720.00
DECA - DISTRICT II	01/12/2018	760.00



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DECKER INC.	01/26/2018	894.68
DEL BOSQUE, JULISSA	01/26/2018	165.00
DELL MARKETING L.P. CORP	01/12/2018	388,654.83
DELL MARKETING L.P. CORP	01/19/2018	174,451.36
DELL MARKETING L.P. CORP	01/26/2018	8,081.90
DELLHEN, LLC	01/26/2018	2,700.00
DELUCA, GREGORY S.	01/26/2018	394.60
DEMCO, INC.	01/12/2018	983.23
DEMCO, INC.	01/19/2018	1,299.52
DEMCO, INC.	01/26/2018	1,352.15
DENNIS, GEOFFREY	01/19/2018	345.00
DENNIS, GEOFFREY	01/26/2018	115.00
DEPARTMENT OF STATE HEALTH	01/19/2018	711.00
DESERT PALACE, INC.	01/26/2018	3,317.44
DESPAIN, DENISE	01/19/2018	64.20
DEWINNE EQUIPMENT CO.	01/12/2018	161.92
DIBIASIO, AMANDA	01/26/2018	230.00
DICK BLICK CO CORP	01/12/2018	1,861.79
DICK BLICK CO CORP	01/19/2018	5,743.37
DICK BLICK CO CORP	01/26/2018	5,250.68
DINH, TOAN V.	01/26/2018	165.00
DINSDALE, LEANN	01/19/2018	72.37
DIVERSIFIED PRINTING SVC, INC	01/19/2018	345.00
DIVISION LAUNDRY	01/12/2018	472.94
DJAMEH, FREDERICK OHENE	01/26/2018	230.00
DLB EDUCATIONAL CORP.	01/26/2018	3,425.62
DOMINGUE, ERICA G.	01/26/2018	90.36
DOMINGUEZ, LAURA	01/19/2018	85.00
DOMINGUEZ, LAURA	01/26/2018	135.00
DRAGO INVESTMENTS LTD	01/12/2018	2,031.43
DRAGO INVESTMENTS LTD	01/26/2018	882.60
DRAGON, RICHARD	01/19/2018	335.00
DRAGON, RICHARD	01/26/2018	85.00
DRAHL, VANESSA WONG	01/19/2018	155.90
DRASH CONSULTANTS, LLC	01/19/2018	1,550.00
DREAM RANCH LLC	01/19/2018	656.20
DREAM RANCH LLC	01/26/2018	2,212.65
DRURY SOUTHWEST INC.	01/26/2018	1,212.08
DTRS AUSTIN LLC	01/26/2018	539.55
DUKE, BRANDI J.	01/26/2018	94.09
DUKE, GARY STEVE	01/19/2018	115.00
DUKE, GARY STEVE	01/26/2018	165.00
DUNBAR, DAVID	01/26/2018	38.75
DUNN, JOSHUA BOONE	01/12/2018	35.00
DUSTLESS-AIR FILTER CO., INC	01/12/2018	280.44
DZ INDUSTRIES, INC.	01/19/2018	155.00
DZ INDUSTRIES, INC.	01/26/2018	118.00
E GROUP, INC.	01/19/2018	60.00



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E GROUP, INC.	01/30/2018	-60.00
E-LEARN, INC.	01/12/2018	2,139.00
EANES ISD	01/26/2018	2,387.00
EAST CENTRAL HIGH SCHOOL	01/26/2018	200.00
EAST END GLASS INC	01/12/2018	323.75
EAST END GLASS INC	01/26/2018	1,470.33
EASTBAY, INC.	01/26/2018	343.50
EBBECKE, FRANCIS V.	01/19/2018	103.95
EBS HEALTHCARE, INC.	01/26/2018	14,546.50
ECMC	01/24/2018	427.11
EDINGER INVESTMENT GROUP, LP	01/12/2018	1,594.75
EDINGER INVESTMENT GROUP, LP	01/19/2018	889.91
EDINGER INVESTMENT GROUP, LP	01/26/2018	689.92
EDU HEALTHCARE, LLC	01/26/2018	5,752.50
EDUCATION DEVELOPMENT CTR INC.	01/19/2018	5,600.00
EDUCATION SVCS CTR REGION 20	01/12/2018	754,395.95
EDUCATION SVCS CTR REGION 20	01/19/2018	70,978.88
EDUCATION SVCS CTR REGION 20	01/26/2018	8,530.00
EDUCATIONAL ACHIEVEMENT	01/12/2018	10,000.00
EL RAFAS CAFE	01/12/2018	149.25
EL TROPICANO	01/26/2018	500.00
ELDRIDGE ELECTRIC COMPANY, INC	01/19/2018	3,260.00
ELDRIDGE ELECTRIC COMPANY, INC	01/26/2018	8,907.00
ELIZONDO JR., RAUL	01/26/2018	115.00
ELIZONDO, CHARLIE	01/26/2018	150.00
ELLIS, THERESA	01/19/2018	100.00
EMBASSY SUITES	01/19/2018	5,001.40
EMBASSY SUITES	01/26/2018	5,949.45
EMBASSY SUITES HOTEL AUSTIN	01/19/2018	4,556.20
ENGELBRECHT, ROSE	01/19/2018	132.60
ENHANCED VISIOIN SYSTEMS, INC.	01/26/2018	223.80
ENJOY THE CITY NORTH, INC.	01/26/2018	1,700.00
ENRIQUEZ, HORACIO C.	01/19/2018	115.00
ENRIQUEZ, HORACIO C.	01/26/2018	165.00
ENTERPRISE RENT-A-CAR	01/19/2018	580.35
ENTERPRISE RENT-A-CAR	01/26/2018	277.00
ENVIRONMENTAL HAZARDS	01/19/2018	309.75
ENVIRONMENTAL HAZARDS	01/26/2018	64.25
EPA HOTEL , INC.	01/19/2018	1,631.70
EPHRIAM, TYREE	01/19/2018	200.00
EPHRIAM, TYREE	01/26/2018	65.00
ESCAMILLA, PONECK, LLP	01/12/2018	102,093.97
ESCOBEDO, SONIA	01/26/2018	112.80
ESQUEDA, DAMIAN V.	01/19/2018	135.00
EVANS, HEIDI	01/19/2018	101.12
EVANS, ROBERT RYAN	01/26/2018	115.00
EVAPOCORE, INC.	01/12/2018	552.96
EVERETT, CHARLES III	01/19/2018	165.00



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EVERETT, CHARLES III	01/26/2018	125.00
EXPRESS BOOKSELLERS, LLC	01/19/2018	291.15
FACILITY SOLUTIONS GROUP, INC	01/12/2018	52.14
FAN CLOTH, LLC	01/26/2018	2,292.00
FANICK'S GARDEN CENTER	01/26/2018	896.25
FARIAS, JIMMY	01/19/2018	65.00
FARIAS, ROBERT	01/12/2018	105.00
FARIAS, ROBERT	01/19/2018	85.00
FASTSERV SUPPLY, INC.	01/12/2018	51.05
FASTSERV SUPPLY, INC.	01/26/2018	187.24
FEDERAL COURT REPORTERS OF SA	01/26/2018	570.00
FEDEX	01/19/2018	55.69
FEDEX	01/26/2018	103.79
FELCOR TRS HOLDINGS, LLC	01/19/2018	3,649.68
FERGUSON ENTERPRISES, INC.	01/12/2018	3,871.46
FERNANDEZ, DOMINGO	01/19/2018	240.00
FERNANDEZ, DOMINGO	01/26/2018	200.00
FERRELLGAS, L.P.	01/12/2018	719.98
FERRON, MARIO	01/19/2018	295.16
FEWELL, FRANKLIN	01/19/2018	85.00
FICKELL, LEAH	01/19/2018	149.91
FINCH, REBECCA NICOLE	01/19/2018	85.00
FIRST MEXICAN BAPTIST CHURCH	01/26/2018	633.63
FIRSTMARK CREDIT UNION	01/12/2018	3,228.00
FIRSTMARK CREDIT UNION	01/24/2018	50,235.30
FLINN SCIENTIFIC, INC.	01/19/2018	579.16
FLINN SCIENTIFIC, INC.	01/26/2018	710.78
FLORES, GINA M.	01/26/2018	23.46
FLORES, JR. EDUARDO A.	01/19/2018	3,006.64
FLORES, RAMIRO A.	01/19/2018	220.00
FLORES, RAMIRO A.	01/26/2018	85.00
FLORES-THORNE, LORI M.	01/26/2018	310.00
FLORIDA A&M UNIVERSITY	01/12/2018	2,000.00
FLOWERS, WILLIE	01/19/2018	180.00
FLOWERS, WILLIE	01/26/2018	85.00
FOLLETT HIGHER ED. GRP., INC.	01/19/2018	60.00
FOLLETT HIGHER ED. GRP., INC.	01/26/2018	4,006.42
FOLLETT SCHOOL SOLUTIONS, INC.	01/12/2018	7,430.18
FOLLETT SCHOOL SOLUTIONS, INC.	01/19/2018	30.96
FOLLETT SCHOOL SOLUTIONS, INC.	01/26/2018	935,887.01
FONTENOT, JAIME	01/12/2018	175.00
FORTI, ROBERT	01/26/2018	91.80
FORTI, ROBERT	01/31/2018	-91.80
FOSTER POULTRY FARMS	01/19/2018	13,308.80
FOUR POINTS BY SHERATON	01/12/2018	905.76
FRANKE, LARRY	01/12/2018	480.00
FRANKLIN, JOHN	01/26/2018	135.00
FREEMAN, JR., WILBERT	01/19/2018	85.00



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FREEMAN, JR., WILBERT	01/26/2018	85.00
FREEMAN, MALCOLM	01/19/2018	240.00
FRESH FROM TEXAS, INC.	01/12/2018	13,382.40
FREY SCIENTIFIC	01/19/2018	4,513.64
FREY SCIENTIFIC	01/26/2018	586.49
FRIDAY, VERNON	01/12/2018	85.00
FRIDAY, VERNON	01/19/2018	85.00
FRITZ, RALPH	01/12/2018	85.00
FRITZ, RALPH	01/26/2018	115.00
FTAITI, KAMEL	01/19/2018	395.00
FTAITI, KAMEL	01/26/2018	115.00
FULL SERVICE AUTO PARTS INC	01/12/2018	270.22
FULTON, DONNELL L.	01/12/2018	135.00
FULTON, DONNELL L.	01/19/2018	-85.00
FULTON, DONNELL L.	01/26/2018	220.00
FUNDRAISERS, ETC..., INC.	01/12/2018	227.68
G & G INVESTMENTS, INC.	01/12/2018	1,177.50
G & G INVESTMENTS, INC.	01/26/2018	2,600.00
G F EDUCATORS, INC.	01/12/2018	4,160.05
GABRIEL, RICHARD B.	01/19/2018	115.00
GALAN, LISA	01/12/2018	30.23
GALINDO, SARAH	01/12/2018	92.67
GALLAGHER BENEFIT SERVICES INC	01/19/2018	12,500.00
GALLARDO, ANTHONY	01/26/2018	960.00
GALVAN, OSCAR M.	01/19/2018	497.02
GAMBOA, EULALIO AGUILAR	01/12/2018	100.93
GAMBOA, EULALIO AGUILAR	01/19/2018	313.60
GAMBOA, RUDY	01/12/2018	85.00
GAMBOA, RUDY	01/19/2018	65.00
GARCIA, AMANDA L.	01/19/2018	145.35
GARCIA, CYNTHIA N.	01/12/2018	36.78
GARCIA, DAVID	01/12/2018	364.19
GARCIA, ELTON	01/19/2018	215.00
GARCIA, ELTON	01/26/2018	165.00
GARCIA, GEORGE	01/19/2018	134.64
GARCIA, STEVE	01/26/2018	65.00
GARCIA-MARTIN, LUZ A.	01/12/2018	95.40
GARNICA, LUCINA	01/19/2018	55.98
GARRETT BOOK CO CORP	01/26/2018	1,904.06
GARZA, JOAQUIN	01/19/2018	280.00
GARZA, M. ESTELLA	01/12/2018	384.64
GARZA, MICHELLE	01/12/2018	405.32
GARZA, SELENE	01/12/2018	48.91
GATEWAY PRINTING &	01/12/2018	3,502.63
GATEWAY PRINTING &	01/19/2018	14,277.36
GATEWAY PRINTING &	01/26/2018	15,149.76
GATHERS, TREYDELL A.	01/26/2018	85.00
GATOR, INC.	01/19/2018	13,500.00



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GAWRONSKI, DANIELLE	01/12/2018	115.00
GAWRONSKI, DANIELLE	01/26/2018	115.00
GENWORTH LIFE INSURANCE CO.	01/24/2018	221.43
GHERMAN, RYAN E.	01/26/2018	85.00
GILMORE, LORRAINE	01/12/2018	38.75
GILMORE, LORRAINE	01/19/2018	193.75
GILMORE, LORRAINE	01/26/2018	93.25
GIRL SCOUTS OF SOUTHWEST TEXAS	01/19/2018	244.80
GLASCO, ENGRIED C.	01/26/2018	43.76
GLAZIER FOODS COMPANY	01/19/2018	42,258.80
GLENDALE PARADE STORE, LLC	01/26/2018	659.25
GOCAMPUSING INC.	01/26/2018	900.00
GOLDEN CORRAL	01/19/2018	210.00
GOLDSTEIN FINANCIAL, LLC	01/26/2018	512.30
GOMEZ FLOOR COVERING, INC.	01/26/2018	68.26
GONZALES, TONY	01/19/2018	155.00
GONZALEZ, ABEL	01/19/2018	65.00
GONZALEZ, ALBERT M.	01/19/2018	135.00
GONZALEZ, FABIOLA	01/19/2018	164.73
GONZALEZ, JR., JOHN	01/19/2018	115.00
GONZALEZ, JR., JOHN	01/26/2018	115.00
GONZALEZ, TIMOTHY	01/19/2018	51.00
GOPHER SPORT	01/12/2018	4,297.65
GOPHER SPORT	01/26/2018	2,561.95
GORDON, CHRISTIAN	01/19/2018	115.00
GOVERNMENT FINANCE OFFICERS	01/26/2018	885.00
GRACE JR, JAMES	01/19/2018	85.00
GRAF, NATHAN	01/19/2018	551.25
GRAINGER	01/12/2018	1,293.05
GRAINGER	01/19/2018	298.47
GRAINGER	01/26/2018	1,530.93
GRANDE TRUCK CENTER, INC.	01/12/2018	5,513.73
GRANDE TRUCK CENTER, INC.	01/26/2018	647.07
GRAVES, MICHAEL J.	01/12/2018	135.00
GRAVES, MICHAEL J.	01/19/2018	85.00
GRAY, MICHELE	01/19/2018	58.74
GREAT AMERICAN	01/19/2018	10,353.30
GREAT AMERICAN OPPORT. INC.	01/12/2018	2,681.70
GREAT AMERICAN OPPORT. INC.	01/26/2018	334.70
GREAT SOUTH TEXAS CORP.	01/12/2018	33,686.65
GREATER SA AFTER SCHOOL	01/26/2018	35,997.67
GREENIFY IT SHREDDING AND	01/12/2018	320.00
GT DISTRIBUTORS, INC.	01/12/2018	479.40
GUADRON, GUSTAVO JOSE	01/19/2018	115.00
GUAJARDO, GABRIELA	01/26/2018	63.18
GUARRIELLO, DAVID	01/19/2018	165.00
GUERINGER, TOM	01/19/2018	85.00
GUERRA, ANA	01/12/2018	137.12



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GUERRA, RICHARD	01/26/2018	900.00
GUERRERO, HEATHER	01/12/2018	161.82
GULF COAST PAPER CO INC	01/12/2018	76,574.56
GULF COAST PAPER CO INC	01/19/2018	23,644.43
GULF COAST PAPER CO INC	01/26/2018	1,206.15
GUTIERREZ JR, JESSE	01/26/2018	155.00
GUTIERREZ, JOHNNY	01/19/2018	30.00
GUTIERREZ, RAUL ROBERTO, JR.	01/12/2018	85.00
GUTIERREZ, RAUL ROBERTO, JR.	01/26/2018	85.00
GUTIERREZ, SAMUEL	01/26/2018	110.40
H. A. GRAY & ASSOC., INC.	01/12/2018	1,085.00
HAAK, ROBERT	01/26/2018	85.00
HALL, JESSIE	01/19/2018	85.00
HALL, WILLIAM F. JR.	01/19/2018	85.00
HAMMOND, THOMAS L.	01/19/2018	170.00
HAMPTON INN AUSTIN NORTH	01/26/2018	812.05
HAMPTON INN AUSTIN-SOUTH	01/26/2018	899.25
HAND2MIND, INC.	01/19/2018	5,235.52
HAPSHIE, THELMA J.	01/26/2018	130.91
HARDAWAY, BRENDA	01/19/2018	45.69
HARRIS CTY TOLL ROAD AUTHORITY	01/26/2018	42.00
HARRIS, MARSHALL T.	01/12/2018	325.00
HARRIS, MARSHALL T.	01/19/2018	85.00
HARRIS, ROBBIE	01/19/2018	38.00
HARRISON, ROBIN	01/12/2018	28.54
HAVEL CAMERA SERVICE, INC.	01/26/2018	848.40
HEAGERTY, GEORGE W.	01/19/2018	85.00
HEALTH & HUMAN SERVICES	01/12/2018	115.00
HEB CREDIT RECEIVABLES	01/12/2018	16,532.94
HEB CREDIT RECEIVABLES	01/19/2018	9,957.41
HEB CREDIT RECEIVABLES	01/26/2018	13,385.72
HEFFERNAN SUPPLY CO., INC.	01/12/2018	375.00
HEINEMANN COMPANY	01/19/2018	935.00
HENRY SCHEIN INC.	01/26/2018	396.98
HEREDIA, ANTONIO G.	01/26/2018	115.00
HERNANDEZ, HENRY R.	01/26/2018	35.00
HERNANDEZ, JOE MICHAEL	01/19/2018	115.00
HERNANDEZ, JOE MICHAEL	01/26/2018	65.00
HERNANDEZ, MICHAEL A.	01/12/2018	85.00
HERNANDEZ, MICHAEL A.	01/19/2018	85.00
HERNANDEZ, MICHAEL A.	01/26/2018	85.00
HERNANDEZ, OLIVIA	01/12/2018	349.77
HERR ZEPEDA, MELANIE	01/12/2018	27.00
HERR-ZEPEDA, MELANIE	01/19/2018	27.00
HERRERA, GERARDO D.	01/26/2018	205.00
HERRING, TAVA	01/26/2018	189.26
HERWECK'S INC	01/19/2018	949.10
HICKMAN, MICHELLE	01/12/2018	168.17





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HIDALGO, SERGIO	01/19/2018	280.00
HIGDON, WILLIAM JARED	01/19/2018	240.00
HIGH SCHOOL ACHIEVEMENTS	01/26/2018	5.40
HIGH SCHOOL MUSIC SVC., INC.	01/12/2018	1,894.24
HIGH SCHOOL MUSIC SVC., INC.	01/19/2018	501.00
HIGH SCHOOL MUSIC SVC., INC.	01/26/2018	69.74
HIGHLAND C.D.C. INC.	01/26/2018	650.75
HILL COUNTRY ELECTRIC SUPPLY	01/12/2018	2,041.44
HILLIARD, RONALD	01/19/2018	85.00
HILLJE MUSIC CENTER	01/26/2018	1,320.56
HILTON AUSTIN	01/12/2018	824.04
HILTON AUSTIN	01/19/2018	1,033.32
HILTON GALVESTON ISLAND RESORT	01/12/2018	337.90
HILTON GARDEN INN	01/12/2018	450.22
HINES GEORGETOWN HOTEL LLC	01/26/2018	108.20
HINOJOSA, KRISTINA	01/26/2018	71.32
HINOJOSA, MARCUS	01/26/2018	140.00
HLS EXPRESS LUBE	01/12/2018	173.07
HLS EXPRESS LUBE	01/19/2018	265.44
HODGE, MARLESE	01/26/2018	23.01
HOGAN, DEVIN	01/26/2018	165.60
HOHMANN, M. ASHLEY	01/12/2018	275.60
HOHMANN, M. ASHLEY	01/26/2018	135.00
HOLGUIN, ARMANDO	01/12/2018	38.75
HOLGUIN, ARMANDO	01/19/2018	266.75
HOLGUIN, ARMANDO	01/26/2018	77.50
HOLIDAY, ANTHONY	01/19/2018	180.00
HOLMES, GEORGE A	01/19/2018	240.00
HOLMES, GEORGE A	01/26/2018	85.00
HOLUB, PATRICIA	01/19/2018	14.99
HOME DEPOT CREDIT SERVICES	01/12/2018	4,082.45
HOME DEPOT CREDIT SERVICES	01/19/2018	712.41
HOME DEPOT CREDIT SERVICES	01/26/2018	372.42
HOME DEPOT PROX 0288-2156	01/12/2018	650.14
HOUGHTON MIFFLIN HARCOURT	01/19/2018	343.10
HOWARD, DELANO	01/26/2018	155.00
HPT TRS IHG-2 INC	01/19/2018	2,919.20
HST SAN DIEGO HH LP	01/19/2018	1,194.00
HUNT, BRADLEY WENDELL	01/12/2018	65.00
HUNT, BRADLEY WENDELL	01/19/2018	115.00
HUNT, R WILLIAM	01/26/2018	50.00
HUSTLIN SOUTH TEXAS LLC	01/12/2018	248.48
HYATT CORPORATION	01/26/2018	1,335.25
HYATT REGENCY DOWNTOWN HOUSTON	01/12/2018	456.21
IBARRA-LANFORD, JACQUELINE	01/12/2018	102.54
IMAGERY GRAPHIC SYSTEMS, INC.	01/19/2018	615.89
IMAGERY GRAPHIC SYSTEMS, INC.	01/26/2018	6,763.20
IMAGINATION PLAYGROUND, LLC	01/12/2018	1,017.20



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IMMACULATE CONCEPTION	01/26/2018	1,900.88
INDECO SALES, INC.	01/26/2018	95,249.75
INDEPENDENT SCHOOLS ASSN.	01/26/2018	700.00
INDUSTRIAL DISTRIBUTION GROUP	01/12/2018	134.02
INDUSTRIAL DISTRIBUTION GROUP	01/26/2018	130.14
INDUSTRY1ONE STAFFING	01/12/2018	34,369.96
INDUSTRY1ONE STAFFING	01/19/2018	2,481.11
INSCO DISTRIBUTING, INC.	01/12/2018	2,082.83
INTERNAL REVENUE SERVICE-ACS	01/12/2018	75.00
INTERNAL REVENUE SERVICE-ACS	01/26/2018	75.00
INTERNATIONAL BACCALAUREATE OR	01/19/2018	4,464.00
INTERNATIONAL BACCALAUREATE OR	01/26/2018	744.00
INTERSTATE BILLING SERVICE INC	01/12/2018	5,983.87
INTERSTATE BILLING SERVICE INC	01/26/2018	3,954.55
IVES, RUSSELL E. JR.	01/19/2018	120.00
J.W. PEPPER & SONS INC.	01/12/2018	709.87
J.W. PEPPER & SONS INC.	01/19/2018	204.35
J.W. PEPPER & SONS INC.	01/26/2018	982.79
JACKSON, CHAD	01/26/2018	265.00
JACKSON, JOAN	01/19/2018	412.09
JACKSON, RICKY L.	01/26/2018	60.00
JAKE'S INC.	01/19/2018	16,108.34
JAMAIL & SMITH CONSTRUCTION LP	01/26/2018	2,954.65
JAMES LAWNMOWER SALES & SERV.	01/12/2018	2,748.00
JAMES MADISON ELEMENTARY PTA	01/26/2018	249.50
JANDRON, REBEKKAH L.	01/19/2018	180.00
JARAMILLO, SAVINO P.	01/19/2018	85.00
JARAMILLO, SAVINO P.	01/26/2018	105.00
JASON'S DELI	01/12/2018	105.00
JASON'S DELI	01/19/2018	1,626.17
JD PALATINE, LLC	01/12/2018	152.95
JD PALATINE, LLC	01/26/2018	278.35
JDSA I, LTD	01/12/2018	194.08
JDSA I, LTD	01/19/2018	89.59
JDSA I, LTD	01/26/2018	1,300.86
JEFFERSON UNITED	01/26/2018	700.00
JENKINS, TIFFANY	01/26/2018	44.42
JENNIE O TURKEY STORE	01/12/2018	113,616.57
JENNINGS, STEPHEN WILLIS	01/19/2018	85.00
JIMENEZ-LOPEZ, BRIANA	01/19/2018	100.00
JMIR AUSTIN HOTEL LP	01/26/2018	564.62
JOHN H. SOROLA INC.	01/26/2018	92.65
JOHNSON CONTROLS, INC.	01/12/2018	12,750.00
JOHNSON CONTROLS, INC.	01/26/2018	60,021.00
JOHNSON, CHRISTOPHER BLAKE	01/19/2018	345.00
JOHNSON, CHRISTOPHER BLAKE	01/26/2018	50.00
JOHNSON, CURTIS A.	01/19/2018	245.00
JOHNSON, CURTIS A.	01/26/2018	300.00



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JOHNSON, LAWRENCE E.	01/19/2018	85.00
JOHNSON, PRESTON	01/12/2018	38.75
JONES SCHOOL SUPPLY	01/26/2018	93.25
JONES, GINA F.	01/12/2018	100.00
JONES, JAMES	01/12/2018	85.00
JOSEPH & EDNA JOSEPHSON INST.	01/19/2018	340.57
JOSTENS, INC.	01/26/2018	1,143.00
JP MORGAN CHASE	01/12/2018	6,991.03
JPM COMMUNICATIONS, LLC	01/12/2018	1,250.00
JRF INDUSTRIES LLC	01/19/2018	1,338.72
JRF INDUSTRIES LLC	01/26/2018	1,124.00
JUPE ENVIRONMENTAL, INC.	01/12/2018	11,664.00
JUST FOR KIX CATALOG, LLC	01/26/2018	399.04
K-LOG INC.	01/19/2018	56,286.43
KAMICO INSTRUCTIONAL MEDIA,	01/12/2018	718.95
KANSAS PAYMENT CENTER	01/24/2018	306.00
KAPLAN EARLY LEARNING COMPANY	01/19/2018	734.20
KASAN-RGC INVESTMENTS, LTD	01/26/2018	981.00
KASPAR RANCH HAND EQUIP, LLC	01/26/2018	126.00
KAVOUSSI & ASSOCIATES	01/26/2018	360,822.00
KCA ENGINEERS, INC.	01/12/2018	2,500.00
KCA ENGINEERS, INC.	01/26/2018	17,670.00
KELLER MATERIAL, LTD.	01/12/2018	358.83
KELLER MATERIAL, LTD.	01/26/2018	493.97
KERRVILLE BUS CO INC	01/19/2018	4,179.00
KEY IDEAS	01/12/2018	4,000.00
KEY IDEAS	01/26/2018	5,500.00
KING, KYRENDA A.	01/26/2018	960.00
KIRKENDALL, DAVID	01/19/2018	165.00
KITCHENS, TERENCE	01/12/2018	45.50
KLAUCK, DAVID W.	01/19/2018	165.00
KLAUCK, DAVID W.	01/26/2018	125.00
KLIEWER, KAREN	01/19/2018	252.00
KOCHHEISER, LINDA	01/26/2018	272.80
KURZ & CO.	01/26/2018	40,196.17
LABATT FOOD SERVICE	01/12/2018	415.69
LABATT FOOD SERVICE	01/19/2018	699.01
LABATT FOOD SERVICE	01/26/2018	122,105.45
LAKESHORE EQUIPMENT COMPANY	01/12/2018	2,582.56
LAKESHORE EQUIPMENT COMPANY	01/26/2018	1,848.69
LAMAR CONSOLIDATED I.S.D.	01/19/2018	1,509.98
LAMBERT, PAUL M.	01/19/2018	120.00
LANDEROS, EMILIO	01/12/2018	38.75
LANDEROS, EMILIO	01/19/2018	474.75
LANDEROS, EMILIO	01/26/2018	147.75
LARSON, RANDALL R.	01/19/2018	60.00
LAVALAIS, DIMITRI	01/19/2018	165.00
LAWLER, JOHN	01/19/2018	153.33



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LAWSON PRODUCTS, INC.	01/26/2018	321.00
LAZARITA'S	01/19/2018	32.97
LEAD4WARD, LLC	01/12/2018	1,125.00
LEAD4WARD, LLC	01/19/2018	35,400.00
LEARNING A-Z LICENSE	01/12/2018	439.80
LEARNING A-Z LICENSE	01/19/2018	6,842.70
LEARNING A-Z LICENSE	01/26/2018	10,812.00
LEARNING RESOURCES	01/12/2018	40.92
LEARNING ZONE	01/12/2018	1,245.33
LEARNING ZONE	01/19/2018	1,594.97
LEARNING ZONE	01/26/2018	10,629.70
LEE, LADDIE	01/12/2018	220.00
LEE, LADDIE	01/19/2018	325.00
LEGO EDUCATION	01/19/2018	4,161.47
LEHMBERG ENTERPRISES, INC.	01/12/2018	612.00
LEHMBERG ENTERPRISES, INC.	01/19/2018	750.00
LEIJA, DORA	01/19/2018	102.00
LEXISNEXIS RISK DATE MGMT. INC	01/12/2018	127.50
LEYVA, ESTELLA	01/26/2018	91.06
LINDA'S MEXICAN RESTAURANT	01/12/2018	137.33
LITHO PRESS	01/19/2018	996.35
LITTLE CAESARS PIZZA	01/12/2018	171.75
LONE STAR INVESTMENT POOL	01/04/2018	5,000,000.00
LONE STAR INVESTMENT POOL	01/10/2018	168,121.00
LONE STAR INVESTMENT POOL	01/12/2018	4,186,692.36
LONE STAR INVESTMENT POOL	01/30/2018	12,905,961.53
LONE STAR INVESTMENT POOL	01/31/2018	2,194.21
LONE STAR SPECIAL TEES, LLC	01/12/2018	971.25
LONE STAR SPECIAL TEES, LLC	01/19/2018	1,881.65
LONE STAR SPECIAL TEES, LLC	01/26/2018	1,264.30
LONGORIA, JOHNNY E.	01/12/2018	85.00
LONGORIA, MARIA O.	01/26/2018	109.57
LOPES, EVA	01/26/2018	189.23
LOPEZ JR., SAMUEL CADRIEL	01/26/2018	205.00
LOPEZ, CHARLES	01/19/2018	53.11
LOPEZ, FRANCISCO	01/12/2018	65.00
LOPEZ, JACQUELINE	01/26/2018	10.00
LOPEZ, NELSON	01/12/2018	85.00
LOPEZ, NELSON	01/19/2018	345.00
LOPEZ, NELSON	01/26/2018	65.00
LOPEZ, REBECCA	01/26/2018	14.28
LOPEZ-VARGAS, RAMIRO E.	01/12/2018	300.00
LOREDO, LETICIA	01/26/2018	300.00
LOSOYA, JULIA	01/12/2018	126.53
LOUDENBACK, DANIEL	01/26/2018	204.22
LOVE, JENNIFER	01/26/2018	140.40
LOWE'S CREDIT SERVICES	01/12/2018	94.34
LOWE'S CREDIT SERVICES	01/26/2018	79.20



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LQ MANAGEMENT L.L.C.	01/19/2018	347.25
LUKE, CRISTEN	01/12/2018	300.00
LYNWOOD BLDG. MATERIALS, INC	01/12/2018	771.33
LYNWOOD BLDG. MATERIALS, INC	01/26/2018	185.75
M.F. ATHLETIC COMPANY, INC.	01/19/2018	282.95
M.F. ATHLETIC COMPANY, INC.	01/26/2018	4,377.20
MACIAS, CLAUDIA I.	01/23/2018	-3,000.00
MACIAS, CLAUDIA I.	01/26/2018	3,000.00
MACTLC	01/26/2018	258.00
MADSEN, JOHN DELWIN	01/12/2018	85.00
MADSEN, JOHN DELWIN	01/19/2018	85.00
MAGIK CHILDREN'S THEATRE	01/12/2018	175.00
MAGIK CHILDREN'S THEATRE	01/19/2018	234.50
MAGIK CHILDREN'S THEATRE	01/26/2018	2,696.50
MAGNATAG VISIBLE SYSTEMS	01/26/2018	251.56
MAGNUM TRAILER, PARTS & EQUIP.	01/19/2018	7,407.00
MAGNUS MOBILITY SYSTEMS, INC.	01/19/2018	48.85
MALDONADO NURSERY &	01/26/2018	9,715.00
MALDONADO, JEFFREY A.	01/12/2018	115.00
MALDONADO, JEFFREY A.	01/26/2018	115.00
MALDONADO, JOSE F.	01/26/2018	135.00
MALDONADO, MIKE	01/26/2018	135.00
MANDUJANO, ANDRES	01/19/2018	280.00
MANDUJANO, ANDRES	01/26/2018	280.00
MANIES, A. JASON	01/26/2018	372.34
MARK'S	01/12/2018	1,004.34
MARKS, MARIE	01/19/2018	65.00
MARRIOTT HOTEL SERVICES, INC.	01/19/2018	1,386.60
MARSHALL SHREDDING CO.	01/19/2018	140.00
MARTIN, LAMONT D.	01/19/2018	85.00
MARTIN, LAMONT D.	01/26/2018	85.00
MARTIN, RICK H.	01/19/2018	85.00
MARTIN, ROWLAND JR.	01/19/2018	260.00
MARTINEZ, CYNTHIA M.	01/12/2018	210.00
MARTINEZ, ELIZABETH P.	01/12/2018	2,509.00
MARTINEZ, HERACLIO	01/12/2018	115.00
MARTINEZ, HERACLIO	01/19/2018	165.00
MARTINEZ, JASON	01/19/2018	165.00
MARTINEZ, JULIA	01/19/2018	37.00
MARTINEZ, MARK S.	01/19/2018	135.00
MARTINEZ, PEDRO	01/12/2018	34.50
MARTINEZ, ROBERT R.	01/26/2018	976.13
MARTINEZ, ROGER	01/19/2018	295.00
MARTINEZ, ROGER G.	01/12/2018	65.00
MARTINEZ, ROGER G.	01/19/2018	165.00
MARTINEZ, ROGER G.	01/26/2018	85.00
MARTINEZ, THOMAS G.	01/19/2018	65.00
MARTINEZ, YVONNE MARIE	01/12/2018	102.00



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MARY K. VIEGELAHN	01/12/2018	947.08
MARY K. VIEGELAHN	01/24/2018	4,736.00
MARY K. VIEGELAHN	01/26/2018	947.08
MASSENGALE ARMATURE WORKS, INC	01/12/2018	5,811.93
MASTERS DISTRIBUTION SYSTEMS	01/12/2018	7,527.03
MASTERS DISTRIBUTION SYSTEMS	01/19/2018	21,641.46
MATERA PAPER COMPANY, INC.	01/12/2018	1,920.00
MATTHEWS, TAMIKO	01/26/2018	165.00
MAURO G. MARTINEZ, INC	01/26/2018	468.00
MAXIAIDS INC.	01/26/2018	96.29
MAXIM HEALTHCARE SERVICES, INC	01/12/2018	3,438.00
MAXWELL, GREGORY JAY	01/26/2018	380.16
MAYAN DUDE RANCH	01/12/2018	110.00
MAYCES, ADRIANA	01/19/2018	31.24
MAYFIELD, R GEOFFERY	01/12/2018	85.00
MAYFIELD, R GEOFFERY	01/19/2018	135.00
MAYS, MICHELLE	01/12/2018	200.00
MAYS, MICHELLE	01/26/2018	115.00
MC CULLOUGH, MICHAEL	01/26/2018	115.00
MCAHREN, KIRA M.	01/19/2018	85.00
MCLERRAN, DELIA	01/12/2018	62.00
MCLERRAN, DELIA	01/19/2018	131.81
MCMANUS, KIMBERLY	01/19/2018	70.83
MCSHANE, CATHERINE BENNETT	01/19/2018	40.00
MECA SPORTSWEAR, INC.	01/26/2018	19,880.00
MECHANICAL REPS, INC.	01/12/2018	1,510.00
MEDICAL WHOLESale, INC.	01/12/2018	280.54
MEDICAL WHOLESale, INC.	01/19/2018	992.00
MEDICAL WHOLESale, INC.	01/26/2018	978.86
MEDINA VALLEY HIGH SCHOOL	01/19/2018	300.00
MEDINA, JOSEPH	01/19/2018	115.00
MEDINA, JOSEPH	01/26/2018	65.00
MEDINA, NOE R	01/19/2018	744.75
MEDINA, NOE R	01/26/2018	1,732.60
MEDPERM PLACEMENT INC.	01/19/2018	4,387.50
MEDPERM PLACEMENT INC.	01/26/2018	38,162.15
MEGA CLINICS, LLC	01/19/2018	479.00
MEJIA, SOFIA	01/12/2018	83.22
MELTON, SAUNDRA	01/12/2018	141.35
MENDEZ, MARISA Q.	01/26/2018	250.17
MENDEZ, NICANOR	01/26/2018	85.00
MENDEZ, NORBERT	01/26/2018	65.00
MENDOZA, GLORIA	01/12/2018	48.50
MENDOZA, GLORIA	01/19/2018	195.78
MENDOZA, JACOB J.	01/26/2018	135.00
MENTORING MINDS	01/12/2018	275,436.15
MENTORING MINDS	01/26/2018	435.60
MERCER, COURTNIIE	01/26/2018	1,000.00



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METCALF, LARRY R.	01/26/2018	265.00
MIDSTATE ENVIRONMENTAL	01/26/2018	215.75
MIESSE HALEIGH	01/19/2018	115.00
MILLER, RAY	01/19/2018	85.00
MILLER, RAY	01/26/2018	85.00
MISSION ELECTRIC SUPPLY, INC.	01/12/2018	409.38
MISSION GAS CO.	01/12/2018	455.45
MISSION GAS CO.	01/26/2018	227.00
MISSION RESTAURANT SUPPLY CO.	01/26/2018	464.26
MODERN TEACHER LLC	01/26/2018	4,800.00
MOKRY, ALISON	01/19/2018	389.53
MOLINA, FLOR E.	01/12/2018	30.98
MONDAY, GREGORY L.	01/26/2018	135.00
MONDRAGON, HENRY	01/19/2018	170.00
MONROE, KELLY JO	01/19/2018	275.93
MONTALVO, ALFRED	01/26/2018	660.00
MONTEJANO, REYES JR.	01/19/2018	65.00
MONTEJANO, REYES JR.	01/26/2018	135.00
MONTEMAYOR, ALLEGRA	01/26/2018	334.29
MONTESSORI SERVICES	01/19/2018	1,474.85
MOODY GARDENS HOTEL	01/12/2018	421.83
MOORE SUPPLY CO.	01/12/2018	201.80
MOORE SUPPLY CO.	01/19/2018	9,801.39
MOORE, WILLIAM	01/26/2018	135.00
MORA, AGUSTIN III	01/26/2018	60.00
MORA, JAVIER G.	01/19/2018	85.00
MORA, LAURA	01/12/2018	141.21
MORALES, EDWARD	01/19/2018	465.00
MORALES, EDWARD	01/26/2018	50.00
MORALES, GABRIEL	01/12/2018	115.00
MORALES, GABRIEL	01/19/2018	425.00
MORALES, NICOLE	01/26/2018	77.20
MORAN, EVANGELINA	01/26/2018	207.11
MORENO SR., STEVE	01/19/2018	182.00
MORENO SR., STEVE	01/26/2018	93.25
MORGANTI TEXAS/CASIAS JOINT VE	01/26/2018	5,193.50
MORRISON SUPPLY COMPANY	01/12/2018	393.19
MOSLEY, DONALD R.	01/19/2018	85.00
MOYA, VERNON SALDANA	01/19/2018	115.00
MUNICIPAL SERVICES BUREAU	01/12/2018	17.37
MUNOZ, CELISE	01/26/2018	85.00
MUNSELL, CHARLES M.	01/12/2018	300.00
MUSIC IN MOTION INC	01/12/2018	42.94
MUSIC IN MOTION INC	01/19/2018	94.00
MUSICAL INSTRUMENT SERVICE	01/19/2018	831.75
MUSTANG ENTERPRISES, INC.	01/26/2018	1,095.51
MYERS, KATHRYN	01/18/2018	-209.00
MYERS, KATHRYN	01/19/2018	209.00





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NALEPA, THOMAS	01/12/2018	38.75
NALEPA, THOMAS	01/19/2018	490.50
NALEPA, THOMAS	01/26/2018	93.25
NAPA AUTO PARTS-SAN ANTONIO DC	01/12/2018	3,029.87
NAPA AUTO PARTS-SAN ANTONIO DC	01/26/2018	1,350.10
NARDIS, INC.	01/26/2018	1,175.29
NASCO INC.	01/12/2018	949.54
NASCO INC.	01/26/2018	30,733.13
NAT'L FED OF STATE HS ASSOC.	01/12/2018	1,923.71
NATIONAL CONSTRUCTION RENTALS	01/12/2018	680.00
NATIONAL COUNCIL OF SUPERVISOR	01/26/2018	85.00
NATIONAL FOOD GROUP, INC.	01/12/2018	5,520.00
NATIONAL WHOLESALE SUPPLY, INC	01/12/2018	1,980.28
NATL ASSOC OF PUBLIC EMPLOYEES	01/12/2018	578.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/24/2018	32.00
NATURAL BRIDGE CAVERNS	01/18/2018	615.00
NATURAL BRIDGE CAVERNS	01/26/2018	640.00
NATWELL SUPPLY CORP. OF SA	01/12/2018	76.62
NATWELL SUPPLY CORP. OF SA	01/19/2018	1,152.72
NAVARRO, ELIDA	01/26/2018	55.55
NAVARRO, GERONIMO	01/12/2018	85.00
NAVARRO, KRISTINA	01/26/2018	111.82
NCS PEARSON, INC.	01/19/2018	5,750.00
NELLUM, MARQUISHA	01/19/2018	44.00
NELSON, LARYN	01/26/2018	127.00
NELSON, WILLIE	01/12/2018	77.50
NELSON, WILLIE	01/19/2018	77.50
NELSON, WILLIE	01/26/2018	54.50
NETSYNC NETWORK SOLUTIONS	01/12/2018	10,164.58
NETSYNC NETWORK SOLUTIONS	01/19/2018	1,562.40
NETSYNC NETWORK SOLUTIONS	01/26/2018	1,596.00
NETWORK FLEET, INC.	01/26/2018	219.50
NEW DIRECTIONS SOLUTIONS LLC	01/19/2018	14,529.38
NEW MEDISCAN II,LLC	01/19/2018	7,200.00
NEW MEDISCAN II,LLC	01/26/2018	1,920.00
NICHOLAS, ANDREA	01/19/2018	132.00
NORCOSTCO, INC.	01/19/2018	287.12
NORCOSTCO, INC.	01/26/2018	608.45
NORTH PARK LINCOLN MURCURY	01/12/2018	49.90
NORTH TEXAS TOLLWAY AUTHORITY	01/12/2018	10.80
NORTH TEXAS TOLLWAY AUTHORITY	01/30/2018	-40.70
NORTHSIDE ACADEMIC DECATHLON	01/19/2018	310.00
NORTHSIDE ISD	01/19/2018	270.00
NOVATIME TECHNOLOGY, INC	01/26/2018	25,000.00
NRE RED RIVER PROP. OWNER LLC	01/26/2018	539.55
O'CAMPO, EZEKIEL	01/12/2018	38.75
O'CAMPO, EZEKIEL	01/19/2018	38.75
O'CAMPO, EZEKIEL	01/26/2018	54.50



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O'CONNELL, SEAN	01/19/2018	2,240.00
O'REILLY AUTOMOTIVE, INC.	01/12/2018	1,433.86
O'REILLY AUTOMOTIVE, INC.	01/26/2018	532.76
OAK FARMS - SAN ANTONIO	01/12/2018	261,323.54
OAK FARMS - SAN ANTONIO	01/19/2018	73,910.63
OAK FARMS - SAN ANTONIO	01/26/2018	140,813.49
OCHOA, MICHAEL P.	01/26/2018	46.06
OFFICE DEPOT	01/12/2018	8,015.12
OFFICE DEPOT	01/19/2018	12,618.21
OFFICE DEPOT	01/26/2018	46,912.64
OLD FASHION CANDY CO. INC.	01/19/2018	2,014.40
OLISON, MARY	01/12/2018	163.77
OLIVARES, DEBRA HERNANDEZ	01/19/2018	388.75
OLSON, JOHN B.	01/19/2018	270.00
OLVERA, DAMIAN L.	01/12/2018	36.65
ONE FOR AUTISM, INC.	01/12/2018	3,000.00
ONTIVEROS, RITA	01/12/2018	954.90
ONTIVEROS, RITA	01/19/2018	75.00
ORIENTAL TRADING COMPANY	01/12/2018	1,515.44
ORIENTAL TRADING COMPANY	01/19/2018	779.73
ORIENTAL TRADING COMPANY	01/26/2018	1,736.52
ORTHOPAEDIC SAN ANTONIO	01/19/2018	-3,775.00
ORTHOPAEDIC SAN ANTONIO	01/26/2018	3,775.00
ORTIZ, LISA	01/12/2018	47.10
ORTIZ, MARK	01/19/2018	98.81
ORTIZ, MOISES	01/26/2018	474.00
OTICON INC.	01/26/2018	40.00
OVER THE RAINBOW	01/26/2018	633.63
OWNER INSITE, LLC	01/19/2018	1,500.00
OYAKAWA, TERESITA	01/12/2018	41.36
OZUNA, REBEKAH	01/12/2018	297.14
OZUNA, TAMBREY	01/19/2018	208.14
PA SCDU	01/12/2018	169.10
PACHECO, ALICE	01/19/2018	115.00
PACHECO, DANIEL	01/26/2018	91.80
PADILLA, FRED	01/12/2018	90.00
PADILLA, THELMA	01/26/2018	83.19
PAEZ, MERCY	01/26/2018	60.00
PAGE, HARRY L.	01/19/2018	155.00
PAGE, HARRY L.	01/26/2018	77.50
PANASONIC CORPORATION OF	01/26/2018	275.81
PANIAGUA, NOELIA	01/19/2018	162.32
PANTOJA, DANIEL	01/26/2018	185.00
PARAMOUNT ELECTRIC MOTOR	01/26/2018	604.80
PARHAM, BARBIE	01/26/2018	155.63
PARK US LESSEE HOLDINGS, INC.	01/19/2018	1,624.32
PARKER, BABBIE SHERRE	01/19/2018	170.00
PARKER, BABBIE SHERRE	01/26/2018	135.00



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PARKS, JHOANA	01/26/2018	120.96
PASCO SCIENTIFIC	01/26/2018	1,151.40
PASQUIER, FORREST	01/19/2018	230.00
PASQUIER, FORREST	01/26/2018	115.00
PATTY'S TACO HOUSE #1	01/26/2018	750.00
PAYFLEX SYSTEMS USA, INC.	01/08/2018	241.60
PAYFLEX SYSTEMS USA, INC.	01/11/2018	1,502.05
PAYFLEX SYSTEMS USA, INC.	01/12/2018	52,256.93
PAYFLEX SYSTEMS USA, INC.	01/23/2018	2,314.25
PAYFLEX SYSTEMS USA, INC.	01/24/2018	28,695.15
PDG INDUSTRIES	01/19/2018	2,739.80
PDG INDUSTRIES	01/26/2018	1,979.80
PEARCE, DELMAR RAY	01/19/2018	120.00
PEARSON	01/26/2018	20,255.79
PEDRAZA, FRANCISCO JR	01/12/2018	65.00
PEDRAZA, FRANCISCO JR	01/19/2018	165.00
PEDRAZA, FRANCISCO JR	01/26/2018	185.00
PEDRAZA, JAMES J. II	01/12/2018	115.00
PEE, JESSIE	01/19/2018	953.38
PELLETIER, ROMÉY P.	01/26/2018	135.00
PENA, JOE G.	01/19/2018	165.00
PENA, TRINIDAD	01/26/2018	165.60
PEPWEAR LLC	01/12/2018	2,243.79
PERAL HANA, BALTAZAR	01/19/2018	115.00
PERAL HANA, BALTAZAR	01/26/2018	380.00
PEREZ, ALEIDA	01/26/2018	189.44
PEREZ, ANGELICA R.	01/19/2018	165.00
PEREZ, CARLOS EDUARDO	01/19/2018	115.00
PEREZ, MIKE A.	01/19/2018	144.00
PEREZ, OLIVER T.	01/19/2018	165.00
PEREZ, OLIVER T.	01/26/2018	115.00
PEREZ, ROLAND	01/12/2018	236.43
PERFORMANT RECOVERY, INC.	01/24/2018	653.57
PERMA-BOUND INC	01/26/2018	252.48
PETER PIPER PIZZA	01/12/2018	67.90
PETERSON BROTHERS	01/19/2018	265.55
PETERSON, CHRISTINE	01/19/2018	30.00
PETERSON, DWAYNE	01/19/2018	135.00
PETROLEUM TRADERS CORPORATION	01/12/2018	14,517.80
PETROLEUM TRADERS CORPORATION	01/26/2018	68,273.17
PETRY TRAVEL AGENCY, INC.	01/12/2018	491.96
PETTYJOHN, SAADIQ	01/26/2018	85.00
PFLUGER ASSOCIATES, L.P.	01/12/2018	11,690.00
PFLUKE, RICHARD WYNN	01/19/2018	296.10
PHEAA	01/24/2018	2,126.27
PINNACLE VIDEO GROUP, INC.	01/26/2018	220.00
PIONEER MANUFACTURING COMPANY	01/26/2018	2,634.90
PIRAINO CONSULTING, INC.	01/12/2018	42,088.30



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PIRAINO CONSULTING, INC.	01/19/2018	39,593.53
PIRAINO CONSULTING, INC.	01/26/2018	15,363.08
PIZZA HUT #014294	01/12/2018	144.00
PIZZA VENTURE OF	01/12/2018	217.00
PLANO SPORTS SOCCER, INC.	01/12/2018	704.00
PLANO SPORTS SOCCER, INC.	01/19/2018	3,211.32
PLANO SPORTS SOCCER, INC.	01/26/2018	2,424.00
PLASTIC SUPPLY OF SA, INC.	01/26/2018	44.89
PLAYSCRIPTS, INC.	01/12/2018	302.66
PLAZA'S MEXICAN RESTAURANT	01/12/2018	345.50
PLAZA'S MEXICAN RESTAURANT	01/19/2018	263.50
PLAZEK, AMY	01/26/2018	41.50
POLLOCK PAPER DISTRIBUTORS	01/12/2018	406.40
POPPE AUTOMOTIVE WAREHOUSE INC	01/12/2018	181.53
PORTA PHONE CO., INC	01/26/2018	316.80
PORTER, MELISSA	01/19/2018	30.00
POSITIVE PROMOTIONS, INC.	01/12/2018	1,783.93
POSITIVE PROMOTIONS, INC.	01/19/2018	410.00
POSITIVE PROMOTIONS, INC.	01/26/2018	2,649.44
POSTMASTER	01/26/2018	49.00
PPG ARCHITECTURAL FINISHES INC	01/12/2018	937.05
PPG ARCHITECTURAL FINISHES INC	01/26/2018	659.21
PRENTKE ROMICH COMPANY INC	01/26/2018	115.00
PRESIDIO NETWK. SOLUTIONS INC.	01/12/2018	7,777.77
PRICE, MELINDA	01/26/2018	22.36
PROMETRIC, INC.	01/12/2018	336.00
PROMETRIC, INC.	01/26/2018	448.00
PYRAMID SCHOOL PRODUCTS CORP	01/26/2018	4,369.05
QUALITY FASTENERS	01/12/2018	55.08
QUALITY FASTENERS	01/26/2018	351.34
RAINBOW BOOK COMPANY	01/26/2018	3,777.60
RAMIREZ, AURELIO H. JR.	01/19/2018	250.00
RAMIREZ, DANNY	01/12/2018	2,937.52
RAMIREZ, ELSA	01/19/2018	77.71
RAMIREZ, LISA MARIE	01/12/2018	29.35
RAMIREZ, VELMA	01/26/2018	89.70
RAMON, MARY ELLEN	01/19/2018	31.30
RANDALL, STAN	01/19/2018	130.00
RANDLE, MARVIN	01/19/2018	115.00
RANGEL, RICHARD RUDY	01/19/2018	115.00
RANGEL, RICHARD RUDY	01/26/2018	115.00
RAPTURE GRAPHICS, INC.	01/26/2018	12,097.43
RATHBURN, NANCY	01/26/2018	840.00
RAU, SETH	01/12/2018	669.72
RAY, DANA	01/26/2018	16.17
REALLY GREAT READING CO., LLC	01/12/2018	10,500.00
REALLY GREAT READING CO., LLC	01/19/2018	8,689.80
RECIO, YVONNE	01/12/2018	134.23



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RED APPLE RESOURCES OF	01/12/2018	3,220.80
RED APPLE RESOURCES OF	01/26/2018	855.60
REECE, BRETT M.	01/26/2018	115.00
REICHERZER, SANDRA K	01/26/2018	96.78
REID, LARRY A.	01/19/2018	135.00
REINHART JR., JOHN P.	01/26/2018	135.00
RELAY GRADUATE SCHOOL OF EDUC.	01/12/2018	32,500.00
RENDON, REBECCA	01/26/2018	106.89
REQUENEZ, ADOLFO JR.	01/26/2018	85.00
RESENDEZ, ANTONIO	01/19/2018	85.00
RESENDEZ, ANTONIO	01/26/2018	50.00
REYES, ANTHONY	01/19/2018	196.48
REYES, DIANA	01/26/2018	85.00
REYES, PETRA M.	01/19/2018	37.52
REYNA, MARIA A.	01/26/2018	107.11
REYNOLDS, SHANE	01/19/2018	85.00
REYNOLDS, SHANE	01/26/2018	85.00
RHODES-PRUIN, JILL	01/12/2018	117.91
RHODES-PRUIN, JILL	01/26/2018	65.59
RHYNES, RUSSELL	01/12/2018	500.00
RHYNES, RUSSELL	01/26/2018	643.00
RICE UNIVERSITY	01/26/2018	5,280.00
RICOS PRODUCTS	01/19/2018	18.45
RIJ LODGING II REIT SUB INC.	01/26/2018	1,128.15
RINCON, SANDRA C.	01/26/2018	116.84
RIOS, ALYSIA	01/12/2018	66.07
RIOS, JIMMIE D.	01/19/2018	257.00
RIOS, JOSE A.	01/19/2018	170.00
RIVER CITY PRODUCE INC	01/19/2018	52,034.78
RIVER CITY PRODUCE INC	01/26/2018	61,962.89
RIVERCITY SPORTSWEAR, LLC	01/12/2018	2,150.00
RIVERCITY SPORTSWEAR, LLC	01/19/2018	1,422.75
RIVERS, BEN	01/12/2018	85.00
RIVERS, BEN	01/19/2018	155.00
RIVERS, BEN	01/26/2018	85.00
RLJ II-MH AUSTIN S LESSEE, LP	01/26/2018	515.57
ROADRUNNER CERAMICS AND	01/19/2018	198.60
ROBERSON, BILLY GENE III	01/26/2018	85.00
ROBERT FERNANDEZ	01/12/2018	272.00
ROBINSON, KELLY S	01/19/2018	80.00
ROBINSON, MATTHEW DOUGLASS	01/19/2018	85.00
ROBINSON, MATTHEW DOUGLASS	01/26/2018	85.00
ROCHA, CYNTHIA ANN	01/26/2018	409.40
ROCHA-CAMPION, BERTHA	01/19/2018	908.25
ROCHA-CAMPION, BERTHA	01/26/2018	980.00
RODRIGUEZ, ANGEL AARON	01/19/2018	132.00
RODRIGUEZ, AZAEL	01/26/2018	43.98
RODRIGUEZ, DANIEL S.	01/19/2018	445.00



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RODRIGUEZ, DANIEL S.	01/26/2018	560.00
RODRIGUEZ, DANNY J.	01/12/2018	115.00
RODRIGUEZ, DANNY J.	01/19/2018	115.00
RODRIGUEZ, GUADALUPE	01/12/2018	20.00
RODRIGUEZ, ISAAC ERNESTO	01/26/2018	105.00
RODRIGUEZ, JARED	01/26/2018	165.00
RODRIGUEZ, LETICIA	01/12/2018	145.00
RODRIGUEZ, MANUEL ALFRED	01/19/2018	132.00
RODRIGUEZ, MANUEL ALFRED	01/26/2018	54.50
RODRIGUEZ, MARIBEL	01/12/2018	157.33
RODRIGUEZ, MARY LOU	01/19/2018	120.00
RODRIGUEZ, NATHANIEL	01/19/2018	85.00
RODRIGUEZ, NATHANIEL	01/26/2018	204.90
RODRIGUEZ, RAUL	01/19/2018	230.00
RODRIGUEZ, ROBERT	01/19/2018	395.00
RODRIGUEZ, ROBERT	01/26/2018	155.00
RODRIGUEZ, ROGER R.	01/26/2018	82.76
ROGERS, DUSTIN	01/26/2018	520.00
ROSALES, FREDERICK T.	01/19/2018	84.00
ROSALES, FREDERICK T.	01/26/2018	60.00
ROSALES, ROXANNE	01/26/2018	1,341.70
ROSALES-NINO, NELLY	01/19/2018	600.00
ROSALES-NINO, NELLY	01/26/2018	-300.00
ROSS JR., CLIFTON JOHN	01/26/2018	115.00
ROTHBAUER, AMANDA	01/26/2018	165.00
ROTUNNO, BRIAN	01/12/2018	416.23
RUBIO, ELIZABETH R.	01/12/2018	90.86
RUIZ, JULIE	01/19/2018	416.07
RUIZ, MATTHEW	01/26/2018	115.00
S & L LIFTMASTERS, INC.	01/26/2018	210.00
SA LEGAL NEWS, LLC	01/19/2018	120.00
SA LEGAL NEWS, LLC	01/26/2018	50.00
SAAVEDRA-GARZA, A. BELINDA	01/19/2018	116.28
SAFESITE, INC.	01/26/2018	260.00
SAISD FOUNDATION	01/24/2018	561.00
SAISD FOUNDATION	01/26/2018	60.00
SAISD POLICE OFFICERS ASSOC.	01/12/2018	350.00
SALAS, CHRISTOPHER ERIC	01/26/2018	1,250.00
SALINAS, KARINA	01/19/2018	58.69
SAM HOUSTON STATE UNIVERSITY	01/26/2018	295.00
SAMUEL, DEON	01/26/2018	265.00
SAN ANTONIO ALLIANCE OF	01/12/2018	5,864.16
SAN ANTONIO ALLIANCE OF	01/24/2018	137,270.52
SAN ANTONIO AQUARIUM, LLC	01/26/2018	163.35
SAN ANTONIO BALLET SCHOOL	01/26/2018	16,800.00
SAN ANTONIO BELTING &	01/19/2018	547.77
SAN ANTONIO BELTING &	01/26/2018	9.32
SAN ANTONIO BUSINESS JOURNAL	01/26/2018	95.00



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SAN ANTONIO CHILDREN'S MUSEUM	01/19/2018	162.00
SAN ANTONIO CIRCUIT BREAKER,	01/12/2018	305.80
SAN ANTONIO EDUCATION PRTRNSHP	01/19/2018	12,604.17
SAN ANTONIO LIGHTHOUSE INC	01/12/2018	1,200.00
SAN ANTONIO LIGHTHOUSE INC	01/19/2018	1,200.00
SAN ANTONIO RAMPAGE	01/12/2018	1,190.00
SAN ANTONIO WATER SYSTEM	01/12/2018	143,852.60
SAN ANTONIO WATER SYSTEM	01/26/2018	41,053.67
SAN ANTONIO WINSUPPLY	01/12/2018	451.48
SAN MARCOS ES CATERING CO INC.	01/26/2018	578.50
SAN MARCOS INTERPRETING SVC.	01/12/2018	6,571.00
SAN MARCOS INTERPRETING SVC.	01/19/2018	5,404.55
SAN MARCOS INTERPRETING SVC.	01/26/2018	6,163.75
SANCHEZ, ANTHONY F.	01/19/2018	65.00
SANCHEZ, JUANITA	01/19/2018	100.00
SANDERS, AUSTIN KYLE	01/26/2018	135.00
SANDOVAL, ROLAND	01/19/2018	300.00
SANITARY TORTILLA MFG.	01/26/2018	10,697.89
SANITECH SYSTEMS, INC.	01/26/2018	11,678.40
SANIVAC INC.	01/26/2018	2,233.56
SANTAGATA, SARA	01/19/2018	76.61
SANTANA PENA, SERGIO E.	01/26/2018	115.00
SANTANA, ALEXJANDRO	01/19/2018	510.56
SANTANA-GRUEN, MARIA ELENA	01/12/2018	470.00
SANTEX INT'L TRUCKS, INC	01/19/2018	7,215.03
SANTEX INT'L TRUCKS, INC	01/26/2018	7,710.56
SANTOS, FRANCES	01/19/2018	125.00
SANTOS, TONY	01/19/2018	135.00
SARDELICH, VERONICA	01/26/2018	131.39
SAT RADIO COMMUNICATIONS LTD	01/26/2018	250.23
SAUCEDO, JUAN E. JR.	01/19/2018	65.00
SCANTRON CORPORATION	01/26/2018	72.49
SCHILLING, DUANE	01/19/2018	85.00
SCHILLING, DUANE	01/26/2018	85.00
SCHNEIDER ELECTRIC	01/26/2018	19,950.00
SCHOLASTIC BOOK FAIRS	01/12/2018	6,835.07
SCHOLASTIC BOOK FAIRS	01/19/2018	5,347.85
SCHOLASTIC BOOK FAIRS	01/26/2018	1,488.30
SCHOLASTIC MAGAZINES	01/26/2018	6,946.98
SCHOLASTIC, INC.	01/19/2018	9,655.45
SCHOLASTIC, INC.	01/26/2018	8,729.70
SCHOOL HEALTH CORPORATION	01/19/2018	76.42
SCHOOL HEALTH CORPORATION	01/26/2018	683.77
SCHOOL MART, INC.	01/12/2018	3,240.45
SCHOOL MART, INC.	01/19/2018	2,990.82
SCHOOL MART, INC.	01/26/2018	12,485.37
SCHOOL NURSE SUPPLY, INC.	01/19/2018	528.59
SCHOOL NURSE SUPPLY, INC.	01/26/2018	85.55





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SCHOOL SPECIALTY INC.	01/26/2018	2,543.37
SCHOOL YARD STORE, INC.	01/19/2018	2,896.45
SCHULENBURG I. S. D.	01/12/2018	340.57
SCHULTZ, THOMAS C.	01/19/2018	195.00
SCIENTIFIC LEARNING CORP.	01/26/2018	97,902.00
SCZECH, JORDAN	01/26/2018	115.00
SEGUIN, BRENDA C	01/19/2018	392.10
SEGURA, ANTHONY	01/19/2018	38.75
SEIDLITZ EDUCATION, LLC	01/19/2018	5,200.00
SEIU TEXAS	01/12/2018	15.00
SELECT FEDERAL CREDIT UNION	01/12/2018	80.00
SELECT FEDERAL CREDIT UNION	01/24/2018	420.00
SELWYN, CHRISTOPHER	01/19/2018	115.00
SENDEJO, RICHARD	01/26/2018	144.90
SEPULVEDA, MANUEL G.	01/19/2018	85.00
SERENIL, JOHNNY	01/19/2018	85.00
SERVICE INDUSTRIAL INC.	01/26/2018	62.46
SHAHEEN, VICTORIA	01/26/2018	2,393.00
SHAW, JEROME	01/19/2018	65.00
SHERWIN-WILLIAMS	01/12/2018	951.36
SHERWIN-WILLIAMS	01/19/2018	1,815.85
SHERWIN-WILLIAMS	01/26/2018	364.91
SHOEMAKER, MIKE	01/12/2018	135.00
SHOEMAKER, MIKE	01/19/2018	425.00
SHOEMAKER, MIKE	01/26/2018	85.00
SHOPE, PATRICK A.	01/26/2018	115.00
SHORT LINE CORPORATION	01/12/2018	31.50
SHOWMAKERS	01/26/2018	1,490.00
SHOWTIME INTERNATIONAL, INC	01/19/2018	795.00
SILVA, CHARLES	01/19/2018	47.00
SILVA, ENRIQUETA R.	01/19/2018	200.00
SIMMONS, LAMONT DEWAYNE	01/26/2018	85.00
SIMON, HENRY	01/26/2018	155.00
SIMS, MAURICE	01/19/2018	270.00
SINCLAIR, BRIAN J	01/12/2018	85.00
SINCLAIR, BRIAN J	01/19/2018	135.00
SINGER-WAGONER, KATHLEEN	01/19/2018	85.00
SIX FLAGS FIESTA TEXAS	01/19/2018	1,799.60
SKILLSUSA INC.	01/12/2018	88.00
SKILLSUSA INC.	01/19/2018	16.00
SKILLSUSA-TEXAS	01/26/2018	1,771.71
SMART, JESSICA	01/19/2018	100.00
SMITH, EMMETT W. JR.	01/12/2018	85.00
SMITH, EMMETT W. JR.	01/26/2018	65.00
SMITH, MISHIEL	01/26/2018	64.52
SMITH, REGINALD	01/26/2018	115.00
SMITH, ROSELL LEON TYRONE	01/19/2018	130.00
SMITH, ROSELL LEON TYRONE	01/26/2018	115.00



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SMOLIK, DEREK	01/19/2018	280.00
SMOLIK, DEREK	01/26/2018	115.00
SOAL, EARL	01/19/2018	115.00
SOAL, EARL	01/26/2018	115.00
SOCIAL SECURITY ADMINISTRATION	01/24/2018	474.63
SOCIETY OF WOMEN ENGINEERS	01/19/2018	50.00
SOFTDOCS	01/19/2018	4,471.98
SOLIS, CHERYL	01/19/2018	15.45
SOLIS, TRACIE	01/12/2018	230.87
SOLUTION TREE INC.	01/26/2018	4,683.00
SOSA, CYNTHIA	01/19/2018	84.48
SOUTH TEXAS CHAPTER	01/26/2018	150.00
SOUTH TEXAS FAUCET PARTS LTD	01/26/2018	57.95
SOUTH TEXAS PIZZA INC.	01/12/2018	30.99
SOUTH TEXAS PIZZA INC.	01/26/2018	176.69
SOUTHERN TIRE MART, LLC	01/19/2018	5,910.95
SOUTHERN TIRE MART, LLC	01/26/2018	92.00
SOUTHWEST COMPANIES, LTD.	01/19/2018	14.31
SOUTHWEST COMPANIES, LTD.	01/26/2018	38.18
SOUTHWEST PUBLIC	01/12/2018	180.00
SOUTHWEST SOUND &	01/26/2018	2,090.00
SPANISH, ENGLISH & FOREIGN	01/26/2018	65.10
SPARKLETTS & SIERRA SPRINGS	01/12/2018	34.92
SPARKLETTS & SIERRA SPRINGS	01/19/2018	70.48
SPARKLETTS & SIERRA SPRINGS	01/26/2018	69.06
SPARKS, BRIAN	01/12/2018	214.03
SPEECH SPECIALIST OF S.A.	01/19/2018	30,928.00
SPICE OF LIFE ENTERPRISES, LLC	01/12/2018	2,400.00
SPICE, DONALD HENRY	01/19/2018	165.37
SPIRAL BINDING, LLC	01/26/2018	213.58
SPIRIT MONKEY LLC	01/19/2018	690.00
SPOK, INC.	01/26/2018	576.19
SPRING BRANCH ISD	01/19/2018	10,000.00
ST. CLAIR, KATHLEEN	01/12/2018	121.73
ST. HEDWIG FEED & SUPPLY, INC.	01/26/2018	1,529.25
ST. PAUL LUTHERAN	01/26/2018	280.13
STAFF DEVELOPMENT FOR EDUCATOR	01/26/2018	2,514.00
STATE DISBURSEMENT UNIT	01/24/2018	12.00
STB DESIGN	01/19/2018	541.80
STEELE HIGH SCHOOL	01/26/2018	250.00
STEUBING, FREDERICK B.	01/26/2018	155.00
STOKS, BARBARA	01/19/2018	24.61
STRAUTHER, LAMONTE	01/12/2018	85.00
STRAUTHER, LAMONTE	01/19/2018	120.00
SUMMERS GROUP INC.	01/12/2018	4,562.96
SUMMERS GROUP INC.	01/26/2018	2,632.53
SUMMIT ELECTRIC SUPPLY CORP	01/19/2018	556.38
SUMMIT ELECTRIC SUPPLY CORP	01/26/2018	1,920.35



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SUNBELT MILL SUPPLY	01/12/2018	169.00
SUNBELT MILL SUPPLY	01/26/2018	4,841.84
SURAPIBOONCHAI, KAMPOL	01/12/2018	29.56
SUTTON, KIMBERLY	01/12/2018	687.00
SWARTWOOD, JENNIE	01/26/2018	69.28
SYSCO USA I, INC	01/12/2018	17,750.84
T-MOBILE USA, INC.	01/19/2018	249.00
TACO HAVEN	01/19/2018	59.50
TACOS MARTINEZ CAFETERIA	01/26/2018	435.00
TAMEZ JR, JULIAN	01/26/2018	50.00
TANNER, ALVONTREZ	01/19/2018	240.00
TAPIA, ESTEBAN	01/12/2018	155.00
TAPIA, ESTEBAN	01/19/2018	135.00
TAPIA, ESTEBAN	01/26/2018	115.00
TAYLOR, GLENN M.	01/19/2018	115.00
TAYLOR, JASON	01/12/2018	65.00
TAYLOR, JASON	01/19/2018	105.00
TAYLOR, JASON	01/26/2018	85.00
TCG GROUP HOLDINGS LLP	01/24/2018	12,577.02
TCG GROUP HOLDINGS LLP	01/25/2018	188,036.24
TEACHER RETIREMENT SYSTM OF TX	01/08/2018	3,903,174.90
TEACHING FOR TOMORROW, LLC	01/19/2018	2,112.50
TEAM EXPRESS DISTRIBUTING LLC	01/12/2018	1,436.00
TEAM EXPRESS DISTRIBUTING LLC	01/30/2018	-1,436.00
TEJAS CHEVROLET COMPANY, INC.	01/26/2018	82.18
TEREX UTILITIES, INC.	01/26/2018	269.31
TESSMAN ROAD LANDFILL	01/12/2018	4,630.13
TESSMAN ROAD LANDFILL	01/26/2018	3,765.28
TEST, JAMES ROBERT (BOB)	01/26/2018	155.00
TEXAS ACADEMIC DECATHLON	01/19/2018	1,300.00
TEXAS AIR PRODUCTS INC	01/12/2018	50.00
TEXAS ASSOCIATION OF	01/12/2018	600.00
TEXAS ASSOCIATION OF	01/19/2018	200.00
TEXAS ASSOCIATION OF	01/26/2018	515.00
TEXAS ASSOCIATION OF SCHOOL	01/11/2018	121.52
TEXAS ASSOCIATION OF SCHOOL	01/26/2018	11,000.00
TEXAS BLUEBONNET AWARD	01/19/2018	15.00
TEXAS CHILD SUPPORT D.U.	01/18/2018	14,047.37
TEXAS CHILD SUPPORT D.U.	01/24/2018	52,417.74
TEXAS CHILD SUPPORT D.U.	01/26/2018	14,484.18
TEXAS CLASSROOM TEACHERS ASSOC	01/24/2018	913.44
TEXAS COMPUTER EDUCATION ASSOC	01/26/2018	3,446.00
TEXAS CRANE SERVICES, INC.	01/26/2018	304.50
TEXAS DANCE EDUCATORS' ASSOC.	01/19/2018	165.00
TEXAS DEPT OF LICENSING & REGU	01/26/2018	95.00
TEXAS DEPT. OF AGRICULTURE	01/12/2018	500.00
TEXAS EDUCATIONAL COLOR GUARD	01/26/2018	700.00
TEXAS EDUCATIONAL THEATRE	01/19/2018	170.00



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TEXAS ELEMENTARY PRINCIPALS	01/24/2018	356.12
TEXAS GUARANTEED STUDENT	01/24/2018	25,859.57
TEXAS LIBRARY ASSOCIATION	01/19/2018	160.00
TEXAS LOCK & DOOR CLOSER INC.	01/12/2018	436.68
TEXAS LOCK & DOOR CLOSER INC.	01/19/2018	1,446.00
TEXAS LOCK & DOOR CLOSER INC.	01/26/2018	640.57
TEXAS MUNICIPAL POLICE ASS'N.	01/12/2018	868.00
TEXAS SCHOOL FOR THE	01/26/2018	1,000.00
TEXAS SPEECH-LANGUAGE	01/12/2018	400.00
TEXAS TOWING CORPORATION	01/12/2018	175.00
TEXAS TOWING CORPORATION	01/26/2018	350.00
TEXAS TYPE INC	01/31/2018	-1,177.10
TEXAS WORKFORCE COMMISSION	01/25/2018	22,412.82
TEXPOOL - TEXAS TREASURY	01/09/2018	6,752,093.52
TEXPOOL - TEXAS TREASURY	01/11/2018	2,000,000.00
TEXPOOL - TEXAS TREASURY	01/19/2018	3,203,769.82
TEXPOOL - TEXAS TREASURY	01/26/2018	3,167,100.48
TEXPOOL - TEXAS TREASURY	01/31/2018	4,000,000.00
TEXSTAR PARTICPANT SVCS	01/03/2018	5,000,000.00
TEXSTAR PARTICPANT SVCS	01/05/2018	4,500,000.00
TEXSTAR PARTICPANT SVCS	01/29/2018	8,000,000.00
TEXSTAR PARTICPANT SVCS	01/31/2018	5,000,000.00
TG	01/12/2018	222.54
TG	01/26/2018	171.23
THAD ZIEGLER GLASS, INC.	01/12/2018	461.76
THAD ZIEGLER GLASS, INC.	01/26/2018	528.00
THATCHER, CARMEN G.	01/12/2018	78.16
THE FOUNDATION CENTER	01/26/2018	1,499.00
THE GOODYEAR TIRE & RUBBER CO.	01/12/2018	1,586.15
THE GOODYEAR TIRE & RUBBER CO.	01/26/2018	313.56
THE LIBRARY STORE, INC.	01/26/2018	287.81
THE MARIACHI CONNECTION INC.	01/12/2018	1,375.35
THE PETIT GROUP, LLC	01/12/2018	69.66
THE UNIVERSITY OF TX AT AUSTIN	01/26/2018	4,500.00
THEISS, LORIN	01/19/2018	65.00
THINK SOCIAL PUBLISHING, INC.	01/26/2018	990.40
THYSSENKRUPP ELEVATOR CORP.	01/12/2018	441.63
THYSSENKRUPP ELEVATOR CORP.	01/19/2018	10,185.92
TIMMS TRUCKING	01/26/2018	1,929.26
TIRRES, JAMES E.	01/26/2018	115.00
TIRRES, JAMES JEREMY	01/19/2018	165.00
TIRRES, JAMES JEREMY	01/26/2018	115.00
TMEA REGION 11	01/12/2018	84.00
TMEA REGION 11	01/19/2018	48.00
TMEA REGION 11 BAND DIVISION	01/26/2018	36.00
TNTP, INC.	01/26/2018	231,835.25
TOBAR-CASTANEDA, OSCAR G.	01/26/2018	115.00
TODAYS IV, INC.	01/26/2018	1,116.45



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TORRES, CYNTHIA	01/26/2018	300.00
TORRES, LARRY	01/19/2018	165.00
TORRES, LORENA	01/26/2018	36.49
TORRES, VERONICA	01/26/2018	300.00
TORRES-VILLARREAL, ERIKA	01/12/2018	102.00
TOWNSEND, ROBERT ELBERT JR.	01/26/2018	50.00
TRANE U.S. INC.	01/12/2018	1,920.28
TRANE U.S. INC.	01/19/2018	31.74
TRANSLATION FOCUS, LLC	01/26/2018	3,972.50
TRAVIS TILE	01/12/2018	152.21
TRAVIS WHOLESALE FLORISTS CORP	01/12/2018	2,280.00
TRAVIS WHOLESALE FLORISTS CORP	01/26/2018	28.50
TREVINO, ANSILEE	01/19/2018	138.19
TREVINO, JOSE M.	01/12/2018	115.00
TREVINO, JOSE M.	01/19/2018	115.00
TREVINO, VANESSA	01/12/2018	211.50
TRIGO, NAOMI	01/19/2018	40.92
TRISTAN, LAURA	01/19/2018	378.25
TRUJILLO, DAVID	01/12/2018	135.00
TRUJILLO, JOE	01/26/2018	135.00
TSCHIEDEL-HOSEK, ANNA	01/19/2018	146.43
TSW SCREENPRINTING AND	01/12/2018	2,749.00
TURLEY, LAUREN	01/19/2018	86.73
TURNER, RALPH	01/19/2018	290.00
TX DEPT.OF PUBLIC SAFETY	01/26/2018	755.00
TX INDUSTRIAL VOCATIONAL ASSOC	01/24/2018	220.49
TX. UNIV. INTERSCHOLASTIC LEAG	01/12/2018	330.00
TX. UNIV. INTERSCHOLASTIC LEAG	01/19/2018	280.00
TXC TEXAS CREATIVE, LTD.	01/26/2018	4,725.00
TXTAG	01/12/2018	9.60
U-HAUL INTERNATIONAL INC	01/12/2018	96.11
U-HAUL INTERNATIONAL INC	01/26/2018	382.13
U.S. ACADEMIC DECATHLON	01/12/2018	224.60
U.S. ACADEMIC DECATHLON	01/26/2018	2,477.20
U.S. DEPT. OF EDUCATION	01/12/2018	104.61
U.S. DEPT. OF EDUCATION	01/24/2018	4,321.56
U.S. DEPT. OF EDUCATION	01/26/2018	78.08
U.S. FOOD SERVICE	01/19/2018	15,102.74
U.S. GAMES INC.	01/12/2018	702.01
UNIFRESH, INC.	01/12/2018	102.75
UNIFRESH, INC.	01/19/2018	168.17
UNIFRESH, INC.	01/26/2018	106.56
UNITED WAY OF SAN ANTONIO	01/24/2018	15,604.50
UNITED WAY OF SAN ANTONIO	01/26/2018	971.00
UNIVERSAL PEN & PRIINT, INC.	01/12/2018	4,710.95
UNIVERSAL PEN & PRIINT, INC.	01/19/2018	2,997.99
UNIVERSAL PEN & PRIINT, INC.	01/26/2018	2,826.93
UNIVERSITY INTERSCHOLASTIC LGE	01/26/2018	18,954.44



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UNIVERSITY OF TEXAS	01/26/2018	396.00
UNIVERSITY OF TEXAS @ AUSTIN	01/19/2018	-125.01
UNIVERSITY OF TEXAS AT SA	01/12/2018	1,000.00
UPS	01/19/2018	19.81
URDIALES, MICHAEL A.	01/19/2018	135.00
URRABAZO, THERESA	01/12/2018	98.16
US DEPT OF JUSTICE	01/12/2018	50.00
US DEPT OF JUSTICE	01/26/2018	50.00
UT MEDICINE	01/19/2018	225.00
UTSA CAREER SERVICES	01/26/2018	15,552.00
VALDEZ, LAURA	01/19/2018	115.00
VALDEZ, LAURA	01/26/2018	115.00
VALDILLEZ, FRANCISCO	01/12/2018	85.00
VALDILLEZ, FRANCISCO	01/19/2018	85.00
VALDILLEZ, FRANCISCO	01/26/2018	115.00
VALLA CONSTRUCTION, INC	01/26/2018	32,494.90
VALLEY SPEECH LANGUAGE &	01/26/2018	2,838.00
VAN RU CREDIT CORPORATION	01/24/2018	497.77
VANLANDINGHAM, JR., RONALD L.	01/19/2018	135.00
VARELA, JENNIFER	01/19/2018	393.23
VARSITY SPIRIT FASHIONS	01/26/2018	1,906.10
VASQUEZ III, RUBEN M.	01/12/2018	85.00
VASQUEZ III, RUBEN M.	01/19/2018	240.00
VASQUEZ III, RUBEN M.	01/26/2018	335.00
VASQUEZ, CHARLOTTE	01/26/2018	73.62
VASQUEZ, DAVID	01/19/2018	65.00
VASQUEZ, RUBEN	01/19/2018	85.00
VASQUEZ, SAMUEL	01/12/2018	135.00
VASQUEZ, SAMUEL	01/19/2018	115.00
VASQUEZ, SAMUEL	01/26/2018	315.00
VEAR, MARK	01/19/2018	155.00
VEAR, MARK	01/26/2018	85.00
VELA, ARTURO	01/19/2018	180.00
VELA, ARTURO	01/26/2018	85.00
VELA, ELIZA	01/12/2018	300.00
VELASQUEZ, DAVID D	01/26/2018	66.50
VELAZQUEZ, CAROL	01/12/2018	70.05
VERIZON WIRELESS	01/12/2018	780.06
VERIZON WIRELESS	01/19/2018	531.86
VERIZON WIRELESS	01/26/2018	455.88
VILLARREAL, C'LESTE	01/26/2018	165.00
VILLARREAL, DESIREE	01/19/2018	115.00
VILLARREAL, GILBERTO	01/26/2018	115.00
VILLARREAL, JESSE	01/12/2018	235.00
VILLARREAL, SANDRA	01/19/2018	87.42
VILLARREAL, VANESSA	01/12/2018	20.85
VILLEGAS, VICTOR	01/12/2018	340.73
VILLEGAS, VICTOR	01/26/2018	95.19



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VIRASINHA, MANAHARA	01/26/2018	481.00
VON LEHE, BRAD	01/19/2018	115.00
VORTEX INDUSTRIES, LTD.	01/12/2018	250.00
VULCAN CONSTRUCTION	01/12/2018	404.39
VWR FUNDING, INC.	01/26/2018	9,985.90
W.D. DELI & BAKERY	01/12/2018	1,087.50
WARD, BRADLEY B.	01/19/2018	115.00
WARD, LIANG	01/26/2018	65.85
WARNER, CHARLES R.	01/26/2018	170.00
WASTE MANAGEMENT INC.	01/12/2018	2,085.00
WASTE MANAGEMENT INC.	01/19/2018	36,376.62
WEBER, MATTHEW	01/26/2018	110.24
WEDUM, DIOSELINA	01/12/2018	212.20
WENGER CORPORATION	01/12/2018	80,094.00
WESAUS, LLC	01/12/2018	866.55
WESAUS, LLC	01/31/2018	-866.55
WESSELY-THOMPSON HARDWARE, INC	01/12/2018	6.00
WESSELY-THOMPSON HARDWARE, INC	01/26/2018	49.28
WESSLING, REGINA	01/19/2018	191.05
WEST MUSIC COMPANY INC	01/26/2018	207.83
WHATABURGER, INC.	01/19/2018	806.73
WHATABURGER, INC.	01/26/2018	231.50
WHETZLER, GARLAND	01/26/2018	124.20
WHITEBOX LEARNING, LLC	01/26/2018	6,757.05
WHITECO INDUSTRIES, INC.	01/26/2018	392.38
WICK FLOOR MACHINE CO., INC.	01/12/2018	394.51
WICK FLOOR MACHINE CO., INC.	01/19/2018	100.05
WILLIAMS, ARTIE	01/26/2018	22.00
WILLIAMS, CHRISTIAN	01/19/2018	200.00
WILLIAMS, KRISTEL R	01/19/2018	67.96
WILLIAMS, KRISTINA	01/19/2018	106.61
WILLIAMS, LEROY	01/12/2018	85.00
WILLIS, ARCHIE L.	01/12/2018	85.00
WILLIS, ARCHIE L.	01/19/2018	480.00
WILLIS, DENISE E.	01/24/2018	500.00
WILSON, ROBERT L.	01/12/2018	105.00
WINFIELD SOLUTIONS, LLC	01/12/2018	174.75
WITTE MUSEUM	01/12/2018	180.00
WITTE MUSEUM	01/18/2018	470.00
WITTE MUSEUM	01/26/2018	576.00
WOLLER, KATHERINE ANN	01/12/2018	107.50
WOOD, SHAWN F.	01/12/2018	85.00
WOODWIND & BRASSWIND CORP	01/12/2018	29,029.50
WORLD WIDE IMAGING SUPPLIES	01/19/2018	1,151.00
WORLD WIDE IMAGING SUPPLIES	01/26/2018	7,343.00
WORLD'S FINEST CHOCOLATE, INC.	01/19/2018	2,418.00
WORLD'S FINEST CHOCOLATE, INC.	01/26/2018	3,030.00
WORTHAM HOSPITALITY LTD	01/23/2018	507.94





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WORTHAM HOSPITALITY LTD	01/24/2018	497.04
XYLEM DEWATERING SOL., INC.	01/12/2018	3,471.30
XYLEM DEWATERING SOL., INC.	01/26/2018	2,196.00
YAACOBI, DANIEL	01/26/2018	82.02
YBARRA GROUP, INC.	01/19/2018	75.00
YMCA OF SAN ANTONIO	01/19/2018	12,160.75
YMCA OF SAN ANTONIO	01/26/2018	750.00
YOUNG, JORDAN MATTHEW	01/26/2018	50.00
YUMI ICE CREAM	01/19/2018	4,700.16
YZAGUIRRE, GILBERT	01/12/2018	115.00
ZAMARRON, AURELIO	01/26/2018	49.22
ZEPEDA, RAYMOND JR.	01/19/2018	165.00
ZWECKER, JEFFREY	01/19/2018	18,544.96
<b>Total:</b>		<b>87,204,567.26</b>

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