



San Antonio Independent School District
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September 2017

Vendor Name	Check Date	Check Amount
4IMPRINT, INC.	09/01/2017	392.15
4IMPRINT, INC.	09/08/2017	37,012.40
5205 LIMITED PARTNERSHIP	09/29/2017	849.00
A-1 FIRE & SAFETY CO.	09/29/2017	3,532.00
AAA SIGNS INC.	09/01/2017	3,731.00
AAA SIGNS INC.	09/08/2017	355.00
ABC SUPPLY CO	09/29/2017	2,900.91
ABILEZ, HERNANDO ADRIAN	09/22/2017	65.00
ABREGO, FRANK	09/22/2017	36.33
ACADEMY SPORTS & OUTDOORS	09/29/2017	269.97
ACCESS DISTRIBUTING CO. INC.	09/29/2017	266.75
ACCU-AIRE MECHANICAL LLC	09/15/2017	255,094.03
ACE MART RESTAURANT	09/01/2017	22,190.72
ACE MART RESTAURANT	09/08/2017	29.83
ACE MART RESTAURANT	09/15/2017	108,308.96
ACE MART RESTAURANT	09/29/2017	4,581.69
ACLSA LLC	09/22/2017	2,500.00
ACM BODY & FRAME, INC.	09/01/2017	666.17
ACM BODY & FRAME, INC.	09/29/2017	4,341.71
ACT	09/15/2017	432.50
ADI CORP	09/01/2017	439.98
ADI CORP	09/22/2017	512.50
ADVANCED DETECTION	09/01/2017	9,925.00
ADVANCED DETECTION	09/08/2017	1,786.05
ADVANCED DETECTION	09/15/2017	3,932.50
ADVANCED DETECTION	09/22/2017	17,570.38
ADVANCED DETECTION	09/29/2017	5,830.04
ADVANCEPIERRE FOODS, INC.	09/08/2017	70,240.50
ADVANCEPIERRE FOODS, INC.	09/15/2017	85,614.30
AEHS, INC.	09/01/2017	475.00
AEROHEAD GROUP, INC.	09/22/2017	2,065.00
AETNA DISABILITY INSURANCE	09/01/2017	139,951.43
AETNA DISABILITY INSURANCE	09/22/2017	150,237.79
AETNA LIFE INSURANCE CO.	09/01/2017	6,525.20
AETNA LIFE INSURANCE CO.	09/07/2017	42,415.96
AETNA LIFE INSURANCE CO.	09/12/2017	19,998.82
AETNA LIFE INSURANCE CO.	09/19/2017	364,030.84
AETNA LIFE INSURANCE CO.	09/20/2017	25,356.17
AETNA LIFE INSURANCE CO.	09/28/2017	41,027.20
AETNA LIFE INSURANCE CO.	10/02/2017	2,849.09
AETNA LIFE INSURANCE CO.	10/04/2017	46,425.90
AETNA LIFE INSURANCE CO.	10/10/2017	39,383.67
AGIS, LISA	09/15/2017	170.00
AGIS, LISA	09/22/2017	85.00
AGIS, LISA	09/29/2017	170.00
AGUAYO, CYNTHIA	09/15/2017	59.28
AGUILAR, RITA MARIE	09/15/2017	255.00
AGUILAR, RITA MARIE	09/22/2017	23.00



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AGUILAR, RITA MARIE	09/29/2017	170.00
AGUILLON, ANDREW JOSEPH	09/22/2017	42.00
AGUILLON, ANDREW JOSEPH	09/29/2017	42.00
AGUILLON, DEBRA	09/22/2017	392.75
AGUILLON, DEBRA	09/29/2017	98.50
AIR FORCE ASSOCIATION	09/29/2017	410.00
AIRGAS-SOUTHWEST, INC.	09/01/2017	140.94
AIRGAS-SOUTHWEST, INC.	09/08/2017	1,540.14
AIRGAS-SOUTHWEST, INC.	09/15/2017	185.82
AIRGAS-SOUTHWEST, INC.	09/22/2017	54.17
AIRGAS-SOUTHWEST, INC.	09/29/2017	199.82
AIRWAVE RADIO, INC.	09/22/2017	181.50
ALAMO AREA AQUATICS ASSOC.	09/29/2017	210.00
ALAMO AREA ASSOCIATION FOR	09/08/2017	180.00
ALAMO AREA COUNCIL	09/15/2017	550.00
ALAMO ASSOCIATION OF STUDENT	09/29/2017	420.00
ALAMO CITY	09/15/2017	360.00
ALAMO CRANE SERVICE, INC.	09/08/2017	551.25
ALAMO CRANE SERVICE, INC.	09/29/2017	717.50
ALAMO ENVIRONMENTAL, INC.	09/28/2017	-750.00
ALAMO ENVIRONMENTAL, INC.	09/29/2017	750.00
ALAMO MUSIC CENTER, INC.	09/15/2017	163.62
ALAMO MUSIC CENTER, INC.	09/22/2017	54.97
ALAMO RMC ENTERPRISES, LLC	09/08/2017	1,189.00
ALAMO RMC ENTERPRISES, LLC	09/22/2017	850.00
ALAMO WELDING AND	09/08/2017	388.69
ALAMO WELDING AND	09/15/2017	1,150.00
ALCALA, VALERIE	09/15/2017	59.81
ALEGRIA, KENNETH ANTHONY	09/01/2017	1,200.00
ALEMAN, MICHAEL EDWARD	09/22/2017	42.00
ALEMAN, MICHAEL EDWARD	09/29/2017	42.00
ALEMAN, PAUL	09/29/2017	65.00
ALERT SERVICES, INC.	09/01/2017	528.00
ALERT SERVICES, INC.	09/22/2017	2,659.65
ALERT SERVICES, INC.	09/29/2017	3,668.43
ALEXANDER, BERTIE S.	09/22/2017	419.25
ALEXANDER, BERTIE S.	09/29/2017	98.50
ALEXANDER, TARA	09/22/2017	126.02
ALGY TRIMMINGS CO. INC.	09/15/2017	1,111.89
ALL AMERICAN SPORTS CORP.	09/08/2017	420.26
ALL AMERICAN SPORTS CORP.	09/22/2017	2,484.50
ALL AMERICAN SPORTS CORP.	09/29/2017	372.91
ALL IN LEARNING	09/29/2017	5,900.00
ALL SOURCE RECRUITING GRP INC.	09/15/2017	7,312.50
ALL SOURCE RECRUITING GRP INC.	09/22/2017	1,950.00
ALL SOURCE RECRUITING GRP INC.	09/29/2017	2,437.50
ALLEN & ALLEN INC	09/01/2017	16.10
ALLEN & ALLEN INC	09/15/2017	276.24



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ALLEN, KELLY	09/29/2017	34.88
ALLEN, MISHALEEN	09/15/2017	199.23
ALLIED FIRE PROTECTION-SA, LP	09/01/2017	8,320.00
ALLIED FIRE PROTECTION-SA, LP	09/08/2017	668.00
ALLIED FIRE PROTECTION-SA, LP	09/15/2017	2,250.00
ALLIED FIRE PROTECTION-SA, LP	09/22/2017	6,630.00
ALMANZA-PENA, OLIVIA	09/01/2017	179.91
ALMARAZ, REYNALDO	09/29/2017	500.00
ALPHA FOODS COMPANY	09/01/2017	59,784.00
ALPHA FOODS COMPANY	09/22/2017	96,958.80
ALSPAUGH, RALPH	09/22/2017	45.00
ALSPAUGH, RALPH	09/29/2017	84.00
ALTEX ELECTRONICS INC	09/08/2017	172.60
ALTEX ELECTRONICS INC	09/15/2017	598.06
ALTEX ELECTRONICS INC	09/29/2017	90.65
ALVA, LOUIS	09/01/2017	252.00
ALVARADO, JUAN	09/15/2017	85.00
ALVARADO, JUAN	09/22/2017	140.00
ALVARADO, JUAN	09/29/2017	85.00
ALVARADO-CROUCH, REBECCA	09/15/2017	111.72
ALVAREZ, DANIEL F.	09/22/2017	84.00
ALVAREZ, DANIEL F.	09/29/2017	42.00
ALVIAR, DIANE	09/08/2017	85.00
ALVIAR, DIANE	09/22/2017	60.00
ALVIAR, DIANE	09/29/2017	85.00
AMAYA, MICHELLE	09/15/2017	193.18
AMBROS, CHRISTOPHER	09/29/2017	207.00
AMCON CONTROLS, INC.	09/08/2017	1,086.84
AMCON CONTROLS, INC.	09/15/2017	1,884.76
AMCON CONTROLS, INC.	09/22/2017	920.50
AMERI-FORM	09/08/2017	2,560.00
AMERI-FORM	09/15/2017	85,259.30
AMERICA TEAM SPORTS LLC	09/22/2017	325.00
AMERICA TEAM SPORTS LLC	09/29/2017	407.15
AMERICAN AIRLINES INC	09/01/2017	1,800.15
AMERICAN AIRLINES INC	09/22/2017	5,041.16
AMERICAN HERMETICS, INC.	09/15/2017	3,650.00
AMERICAN READING COMPANY, INC.	09/29/2017	43,828.00
AMERICAN STUDENT ASSISTANCE	09/27/2017	986.29
AMOLS' SPECIALTY INC	09/15/2017	98.52
AMPLIFY	09/01/2017	142,663.26
AMSTERDAM PRINTING AND	09/01/2017	140.17
ANAYA, PHILLIP MARCUS	09/22/2017	110.00
ANDERSON, SEAN	09/15/2017	65.00
ANDERSON, SEAN	09/22/2017	110.00
ANDREWS, MATTHEW SCOTT	09/22/2017	110.00
ANDREWS, MATTHEW SCOTT	09/29/2017	65.00
ANDY'S AUTO AND BUS AIR	09/01/2017	930.91



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ANDY'S AUTO AND BUS AIR	09/22/2017	64.80
ANESCO AV TECH	09/01/2017	3,508.50
ANESCO AV TECH	09/08/2017	698.60
ANESCO AV TECH	09/15/2017	7,941.85
ANESCO AV TECH	09/22/2017	149.70
AP CV BOSTON HOTEL LLC	09/13/2017	1,222.32
APOLINAR, SANDRA	09/01/2017	300.00
APPLE COMPUTER, INC.	09/01/2017	323,338.35
APPLE COMPUTER, INC.	09/08/2017	76,258.30
APPLE COMPUTER, INC.	09/15/2017	38,088.00
APPLE COMPUTER, INC.	09/22/2017	135,591.70
APPLE COMPUTER, INC.	09/29/2017	2,453.95
ARAMARK RECEIVABLES, LLC	09/01/2017	125.60
ARANDA, FRANCISCO	09/22/2017	53.13
ARAUJO, FELISA	09/15/2017	930.11
AREA VII FFA	09/08/2017	11.00
ARENAS, RUFINO	09/15/2017	70.73
ARIAS, MARIE E.	09/08/2017	169.54
ARREDONDO, ADRIANNA	09/15/2017	299.25
ARREGUIN, JOSE L.	09/08/2017	140.00
ARREGUIN, JOSE L.	09/29/2017	85.00
ART AL HOLDING LLC	09/08/2017	2,211.74
ART AL HOLDING LLC	09/15/2017	2,315.36
ART AL HOLDING LLC	09/22/2017	2,070.71
ART AL HOLDING LLC	09/29/2017	2,347.02
ARTPACE	09/15/2017	50.00
ASCD	09/08/2017	1,573.69
ASCD	09/15/2017	89.00
ASH, KIMBERLY	09/01/2017	206.50
ASH, KIMBERLY	09/08/2017	117.30
ASSOCIATION OF TEXAS	09/08/2017	66.65
ASSOCIATION OF TEXAS	09/27/2017	5,869.33
AT & T	09/01/2017	295.20
AT&T	09/01/2017	5,363.28
AT&T	09/08/2017	5,876.21
AT&T	09/15/2017	15,453.68
AT&T	09/22/2017	12,350.67
AT&T	09/29/2017	51,595.93
ATHLETIC SUPPLY, INC.	09/22/2017	3,936.00
AUDIO VISUAL AIDS CORP.	09/29/2017	695.00
AUGELLO, MICHELLE	09/08/2017	84.58
AUSTIN, TORI	09/22/2017	82.66
AUTOMATIC FIRE PROTECTION INC.	09/01/2017	1,320.00
AUTOMATIC FIRE PROTECTION INC.	09/08/2017	1,225.00
AUTOMATIC FIRE PROTECTION INC.	09/15/2017	10,030.00
AUTOMATIC FIRE PROTECTION INC.	09/22/2017	165.00
AVENDANO-PEREZ, ROSA	09/01/2017	35.98
AVID CENTER	09/28/2017	-336.45



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AVID CENTER	09/29/2017	336.45
AWARDPLACE.COM	09/15/2017	4,280.64
AXXON SERVICES, INC	09/29/2017	885.58
B & H FOTO & ELECTRONICS CORP.	09/08/2017	7,463.47
B & H FOTO & ELECTRONICS CORP.	09/22/2017	529.99
B & H FOTO & ELECTRONICS CORP.	09/29/2017	743.07
B.E. PUBLISHING	09/01/2017	45,887.25
BAC-FLO UNLIMITED	09/22/2017	1,100.00
BADGEMAN PROMOTIONAL PRODUCTS	09/01/2017	1,020.90
BADGEMAN PROMOTIONAL PRODUCTS	09/08/2017	7,954.84
BADGEMAN PROMOTIONAL PRODUCTS	09/15/2017	553.59
BADGEMAN PROMOTIONAL PRODUCTS	09/22/2017	958.00
BADGEMAN PROMOTIONAL PRODUCTS	09/29/2017	835.00
BAER, CHARLES MARK	09/22/2017	115.00
BAGLEY, DAVID LEE	09/29/2017	115.00
BAILEY, MICHELE	09/08/2017	143.73
BAKER DISTRIBUTING COMPANY	09/08/2017	4,304.08
BAKER DISTRIBUTING COMPANY	09/22/2017	1,058.61
BAKER DISTRIBUTING COMPANY	09/29/2017	4,741.05
BALFOUR CAMPUS SUPPLY LLC	09/29/2017	195.00
BALLI, CARLOS J.	09/15/2017	105.00
BALLI, CARLOS J.	09/22/2017	210.00
BALLI, CARLOS J.	09/29/2017	105.00
BALLI, JORDAN C.	09/22/2017	320.00
BALLI, RUDOLPH EDWARD	09/22/2017	110.00
BANDA, RALPH H.	09/22/2017	115.00
BANDERA	09/15/2017	1,440.00
BANK OF AMERICA	08/31/2017	43,818.61
BANK OF AMERICA	09/08/2017	55,402.52
BANK OF AMERICA	09/11/2017	589,996.85
BANK OF AMERICA	09/21/2017	524,367.21
BANK OF AMERICA	09/28/2017	7,110,034.53
BANK OF AMERICA	09/29/2017	9,733.27
BANK OF AMERICA	10/06/2017	589,161.10
BANKSON GROUP LTD	09/08/2017	1,614.00
BANKSON GROUP LTD	09/22/2017	5,201.75
BARAJAS, MAYRA	09/08/2017	300.00
BARAJAS, MAYRA	09/15/2017	300.00
BARAJAS, SIBONEY	09/01/2017	25.99
BARATIN-FLORENCE, INC.	09/15/2017	959.00
BARBER, WANDA YVETTE	09/22/2017	42.00
BARBER, WANDA YVETTE	09/29/2017	126.00
BARBOZA, JULIA	09/22/2017	92.34
BARNES & NOBLE	09/15/2017	9,037.00
BARNES & NOBLE	09/22/2017	4,445.83
BARNES & NOBLE	09/29/2017	4,756.05
BARNHOUSE, ELIZABETH	09/15/2017	72.00
BARRERA, ERICO JR.	09/22/2017	130.00



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BARRERA, ERICO JR.	09/29/2017	170.00
BARRERA, REBECCA	09/15/2017	51.60
BARRERA, ROMEO	09/22/2017	90.00
BAUM, JAMES	09/08/2017	155.00
BAVOUSETTE, JOHN	09/15/2017	105.00
BAVOUSETTE, JOHN	09/22/2017	115.00
BAYFRONT MARINA INVESTMENTS LP	09/15/2017	425.10
BEACON'S INC	09/15/2017	3,334.99
BEARCOM OPERATING LLC	09/01/2017	259.95
BEARCOM OPERATING LLC	09/29/2017	1,099.75
BECKWITH ELECTRONIC	09/22/2017	2,541.80
BEGNOCHE, MARC R.	09/08/2017	230.00
BEGNOCHE, MARC R.	09/22/2017	75.00
BELINFANTE, JANE	09/08/2017	115.00
BELINFANTE, JANE	09/29/2017	135.00
BELL, GRACIELA ESCOBEDO	09/22/2017	325.76
BELL, MARK	09/08/2017	206.00
BENAVIDES, KAMARA	09/01/2017	54.38
BENCHMARK EDUCATION CO. LLC	09/01/2017	15,895.00
BENHAM, JOHN E.	09/15/2017	65.00
BERMEA, JESUS E.	09/08/2017	190.14
BERNAL, DEBRA	09/29/2017	115.29
BERNAL, SABRINA A.	09/15/2017	42.16
BERRYMAN, MICHAEL	09/29/2017	56.00
BEST PLUMBING SPECIALTIES	09/08/2017	223.56
BEST PLUMBING SPECIALTIES	09/22/2017	1,726.14
BETANCOURT, ANA	09/29/2017	35.00
BEXAR APPRAISAL DISTRICT	09/29/2017	313,308.00
BEXAR COUNTY CLERK	09/29/2017	490.00
BEXAR COUNTY SCHOOL BOARDS	09/08/2017	25,000.00
BEXAR COUNTY TAX ASSESSOR-COL	09/01/2017	165.00
BEXAR COUNTY TAX ASSESSOR-COL	09/15/2017	572.85
BEXAR COUNTY TAX ASSESSOR-COL	09/29/2017	187.50
BEXAR MFG CO. & TRADING, CORP.	09/29/2017	998.50
BIESER, EMILY	09/15/2017	523.00
BILL DORAN COMPANY	09/22/2017	84.35
BILL DORAN COMPANY	09/29/2017	93.05
BILL MILLER BAR-B-Q INC	09/01/2017	2,355.00
BILL MILLER BAR-B-Q INC	09/29/2017	299.85
BISHOP, DANIEL	09/22/2017	105.00
BISHOP, PATRICIA	09/15/2017	143.92
BLAKENEY CLARK, ANN	09/01/2017	3,700.00
BLAKENEY CLARK, ANN	09/29/2017	1,850.00
BLANCO, LINDA	09/15/2017	59.12
BLAND, CASIE	09/15/2017	112.67
BLAND, CASIE	09/22/2017	112.67
BLOOSE LLC	09/15/2017	102.50
BORREGO, CARLOS	09/08/2017	117.30



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BORROWMAN, STEPHANIE	09/14/2017	-94.80
BORROWMAN, STEPHANIE	09/15/2017	94.80
BORROWMAN, STEPHANIE	09/22/2017	94.80
BOWEN-DAUME, LEAH	09/22/2017	60.00
BOYETTE, DANICE	09/08/2017	115.00
BOYS & GIRLS CLUB OF SA	09/15/2017	9,757.95
BOYS & GIRLS CLUB OF SA	09/29/2017	15,685.12
BRAINPOP.COM, LLC	09/15/2017	1,350.00
BRAUN BEEF COMPANY, INC.	09/08/2017	73,070.10
BRAUN BEEF COMPANY, INC.	09/15/2017	84,244.58
BRAUN BEEF COMPANY, INC.	09/22/2017	33,549.01
BRAUNE, ROBERT	09/22/2017	100.00
BRENT HEKEKIA	09/29/2017	1,250.00
BREWER, ELDON D. JR.	09/22/2017	95.00
BRIDGES ACADEMY	09/15/2017	225.00
BRISENO, ANTONIO	09/15/2017	250.00
BRISENO, RAYMOND	09/29/2017	67.90
BROADBENT, MICHAEL	09/22/2017	110.00
BROADBENT, MICHAEL	09/29/2017	115.00
BRODART COMPANY	09/22/2017	4,639.42
BROWN INDUSTRIES, INC.	09/01/2017	178.75
BROWN, ARTHUR SR.	09/22/2017	224.00
BROWN, ARTHUR SR.	09/29/2017	56.00
BROWN, EUGENE III	09/22/2017	85.00
BROWN, KEVIN L.	09/29/2017	65.00
BROWN, NAKIA	09/08/2017	95.00
BROWN, NAKIA	09/22/2017	165.00
BROWN, NAKIA	09/29/2017	115.00
BROWN, NICOLE	09/15/2017	85.00
BROWN, SHERRY M.	09/15/2017	500.00
BROWN, SHERRY M.	09/29/2017	426.00
BRUBAKER, SHARI	09/22/2017	135.00
BRUBAKER, SHARI	09/29/2017	135.00
BRYANT, JOHN	09/22/2017	64.00
BSN SPORTS, INC	09/01/2017	5,150.29
BSN SPORTS, INC	09/08/2017	4,165.84
BSN SPORTS, INC	09/22/2017	16,912.74
BSN SPORTS, INC	09/29/2017	8,922.18
BUCKNER, JUSTIN	09/08/2017	115.85
BUENROSTRO, VICTORIA MICHELLE	09/14/2017	-85.00
BUENROSTRO, VICTORIA MICHELLE	09/15/2017	85.00
BULVERDE GLASS, INC.	09/08/2017	1,248.00
BUNCE, VALERIE	09/08/2017	203.63
BUNCH, BRANDON	09/22/2017	78.25
BUNTYN, PAUL	09/08/2017	102.00
BURCHFIELD, JOSEPH III	09/22/2017	65.00
BURNS, SCOTT E.	09/08/2017	200.00
BURROUGHS, WILLIE	09/01/2017	5,000.00



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BURT, DOUGLAS R.	09/22/2017	84.00
BURT, DOUGLAS R.	09/29/2017	42.00
BUSTOS, VICTORIA	09/01/2017	330.40
BUTLER, MICHAEL	09/22/2017	140.00
BUTLER, MICHAEL	09/29/2017	100.00
C. H. GUENTHER & SON, INC.	09/08/2017	16,758.00
C. H. GUENTHER & SON, INC.	09/22/2017	16,758.00
C. H. GUENTHER & SON, INC.	09/29/2017	9,261.00
C.T. AUTO REPAIR INC.	09/22/2017	3,403.00
CABELL, MILES	09/08/2017	100.00
CABEZAS, LETICIA	09/15/2017	36.70
CABRERA, CATARINA	09/08/2017	138.28
CALES, THOMAS	09/15/2017	105.00
CAMACHO JR., JOE	09/08/2017	100.00
CAMACHO JR., JOE	09/15/2017	85.00
CAMARGO, MICHAEL A.	09/29/2017	115.00
CAMBIUM LEARNING, INC.	09/15/2017	76,364.40
CAMBIUM LEARNING, INC.	09/29/2017	8,663.60
CAMERON, LAUREN	09/15/2017	85.00
CAMERON, LAUREN	09/22/2017	85.00
CAMPOS, ARTURO O.	09/22/2017	200.00
CAMPOS, L. FELIPE	09/08/2017	100.00
CANALES, ANTONIO	09/22/2017	103.76
CANALES, DANIEL	09/01/2017	198.80
CANO, LIANNA PEREZ	09/15/2017	117.02
CANO, NORMA JEAN	09/15/2017	226.79
CANTU, ELIA	09/15/2017	88.11
CANTU, ESQUIEL	09/22/2017	95.00
CANTU, ESQUIEL	09/29/2017	95.00
CANTU, MARK	09/01/2017	503.51
CANTU, MARTHA S.	09/22/2017	85.00
CANTU, MARTHA S.	09/29/2017	140.00
CANTU, RONNIE	09/29/2017	261.82
CAPPS, KENNETH	09/29/2017	763.00
CARABALLO-CORONADO, HOSANNA	09/15/2017	110.44
CARDENAS, DENISE	09/08/2017	377.47
CARDENAS, MARIZA	09/15/2017	85.00
CARDENAS, MARIZA	09/22/2017	85.00
CARDENAS, RICHARD	09/15/2017	85.00
CARDENAS, RICHARD	09/29/2017	100.00
CARDENAS, STEPHANIE	09/08/2017	91.80
CARDENAS, SYLVIA	09/01/2017	85.00
CARDENAS, SYLVIA	09/08/2017	85.00
CARDENAS, SYLVIA	09/29/2017	100.00
CARDINAL'S SPORTS CENTER, INC.	09/01/2017	986.41
CARDINAL'S SPORTS CENTER, INC.	09/15/2017	10,210.91
CARDINAL'S SPORTS CENTER, INC.	09/29/2017	7,297.30
CAREY & COMPANY, LTD	09/22/2017	1,006.37



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CAROLINA BIOLOGICAL	09/15/2017	164.99
CAROLINA BIOLOGICAL	09/29/2017	446.80
CARRIER ENTERPRISE, LLC	09/08/2017	10,885.82
CARRIER ENTERPRISE, LLC	09/22/2017	8,971.44
CARRILLO, CLARA G.	09/22/2017	85.00
CARRILLO, CLARA G.	09/29/2017	85.00
CARSON DESIGN, INC.	09/22/2017	4,000.00
CARVAJAL, PATRICIA	09/01/2017	182.40
CAS-CLAIMS ADMINISTRATIVE	09/07/2017	500,000.00
CASAS, LIZET R.	09/01/2017	520.35
CASH, ASHLEY	09/15/2017	2,253.00
CASH, ASHLEY	09/29/2017	72.00
CASIAS, PETE	09/22/2017	115.00
CASIAS, PETE	09/29/2017	65.00
CASO DOCUMENT MNGT, INC.	09/15/2017	3,629.00
CASTANEDA, BELINDA	09/08/2017	-200.00
CASTILLA, VERONICA RENEE	09/29/2017	114.41
CASTILLEJO, JULIO	09/22/2017	67.49
CASTILLO, ALFREDO	09/22/2017	42.00
CASTILLO, ALFREDO	09/29/2017	42.00
CASTILLO, SYLVIA	09/29/2017	84.90
CASTORENO, LAURA	09/29/2017	620.00
CASTRO, DANIEL	09/08/2017	100.00
CASTRO, TERESA P.	09/08/2017	99.98
CAUSEY, JESSE WAYNE	09/08/2017	85.00
CAUSEY, JESSE WAYNE	09/22/2017	262.50
CAUSEY, ROBERT H.	09/22/2017	105.00
CD AUTO SERVICE INC.	09/15/2017	45.00
CD AUTO SERVICE INC.	09/29/2017	195.00
CDI TECHNOLOGY SERVICES	09/15/2017	18,093.00
CDI TECHNOLOGY SERVICES	09/22/2017	13,068.65
CDW GOVERNMENT, INC.	09/01/2017	1,128.09
CDW GOVERNMENT, INC.	09/08/2017	671.40
CDW GOVERNMENT, INC.	09/15/2017	222.08
CDW GOVERNMENT, INC.	09/22/2017	16,204.55
CDW GOVERNMENT, INC.	09/29/2017	2,460.76
CEDILLO-RAMIREZ, IRVING	09/22/2017	137.52
CENTENO, DIANA R.	09/01/2017	5.00
CENTENO, DIANA R.	09/08/2017	78.23
CENTER FOR THE ADVANCEMENT	09/29/2017	990.00
CENTURY AIR CONDITIONING	09/08/2017	506.71
CENTURY AIR CONDITIONING	09/22/2017	1,022.16
CHACON, JUSTIS	09/29/2017	135.00
CHALK'S TRUCK PARTS, INC.	09/01/2017	502.13
CHALK'S TRUCK PARTS, INC.	09/08/2017	4,608.62
CHALK'S TRUCK PARTS, INC.	09/29/2017	2,315.00
CHANNING BETE CO., INC.	09/22/2017	944.95
CHARTER COMM. HOLDINGS, LLC	09/01/2017	339.79



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CHARTER COMM. HOLDINGS, LLC	09/08/2017	197.69
CHARTER COMM. HOLDINGS, LLC	09/22/2017	222.97
CHARTER COMM. HOLDINGS, LLC	09/29/2017	179.76
CHIARO, LARRY V.	09/01/2017	65.00
CHOUDHURY, MOHAMMED	09/22/2017	400.00
CHRISTUS SANTA ROSA	09/22/2017	530.00
CHROBAK, ADAM	09/08/2017	600.00
CI CI'S PIZZA	09/22/2017	175.00
CIS HOSPITALITY, LLC	09/29/2017	244.14
CISNEROS, CLAUDIA	09/29/2017	105.50
CITY OF SAN ANTONIO	09/08/2017	3,880.00
CITY PUBLIC SERVICE BOARD	09/01/2017	83,278.66
CITY PUBLIC SERVICE BOARD	09/08/2017	26,842.59
CITY PUBLIC SERVICE BOARD	09/22/2017	1,043,442.81
CITY PUBLIC SERVICE BOARD	09/29/2017	38,856.66
CLAMPITT PAPER COMPANY	09/22/2017	640.93
CLAMPITT PAPER COMPANY	09/29/2017	587.59
CLAMPITT PAPER COMPANY INC	09/01/2017	3,347.30
CLAMPITT PAPER COMPANY INC	09/08/2017	723.11
CLAMPITT PAPER COMPANY INC	09/15/2017	3,161.44
CLAMPITT PAPER COMPANY INC	09/22/2017	5,460.00
CLAMPITT PAPER COMPANY INC	09/29/2017	7,300.00
CLANCY, BRIAN	09/15/2017	35.00
CLARK SECURITY PRODUCTS INC.	09/15/2017	2,086.57
CLARK, CHRISTINA	09/08/2017	206.00
CLEANING IDEAS CORPORATION	09/22/2017	684.69
CLEANOLOGY SERVICES & SUPPLY	09/01/2017	39,721.40
CLEAR WATER INTERESTS, L.P.	09/08/2017	2,000.00
CLEAT	09/08/2017	450.00
CLEVENGER, GAYLYNN	09/15/2017	36.97
CNA SURETY	09/15/2017	213.00
COBARRUVIAS, JOE R.	09/22/2017	110.00
COHEN, STEVEN PAUL	09/29/2017	115.00
COKER, KEELEY DANYELLE	09/22/2017	60.00
COKER, KEELEY DANYELLE	09/29/2017	170.00
COLE, ERNEST W.	09/08/2017	255.00
COLE, ERNEST W.	09/29/2017	115.00
COLE, ZACHARY D.	09/08/2017	60.00
COLEMAN, MORRIS	09/29/2017	100.00
COLLEGE & CAREER STRATEGIC	09/01/2017	6,000.00
COLLEGE & CAREER STRATEGIC	09/29/2017	4,000.00
COLLINS, KRISTOPHER	09/01/2017	14.53
COLUMBIA CONTRACTING, INC.	09/22/2017	18,314.14
COLUMBIA CONTRACTING, INC.	09/29/2017	4,251.28
COMMERCIAL KITCHEN REPAIR	09/01/2017	1,300.09
COMMERCIAL KITCHEN REPAIR	09/08/2017	2,026.65
COMMERCIAL KITCHEN REPAIR	09/15/2017	178.80
COMMERCIAL KITCHEN REPAIR	09/29/2017	2,749.26



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COMMUNITIES IN SCHOOLS	09/22/2017	5,238.66
COMPLETE BOOK AND MEDIA	09/29/2017	14,394.16
COMPTROLLER OF PUBLIC ACCOUNTS	09/20/2017	1,535.30
COMPUTER EXPRESS INC	09/01/2017	1,886.00
COMPUTER EXPRESS INC	09/15/2017	1,759.00
COMPUTER EXPRESS INC	09/22/2017	1,568.00
COMPUTER EXPRESS INC	09/29/2017	2,840.00
CONAGRA FOODS, INC.	09/01/2017	14,874.30
CONAGRA FOODS, INC.	09/22/2017	14,874.30
CONDE SYSTEMS, INC.	09/08/2017	459.77
CONDE SYSTEMS, INC.	09/15/2017	333.70
CONDE SYSTEMS, INC.	09/29/2017	1,807.56
CONE-KILGORE, SUSAN	09/15/2017	625.67
CONRAD, JACK	09/22/2017	42.00
CONRAD, JACK	09/29/2017	84.00
CONSERVE	09/08/2017	100.06
CONSERVE	09/22/2017	100.06
CONSERVE	09/27/2017	493.78
CONSOLIDATED ELECTRICAL	09/08/2017	156.10
CONSOLIDATED ELECTRICAL	09/15/2017	135.00
CONTINENTAL BATTERY CO.	09/08/2017	695.10
CONTINENTAL BATTERY CO.	09/15/2017	1,379.70
CONTINENTAL BATTERY CO.	09/29/2017	1,068.90
CONTRERAS, CHRISTIAN	09/29/2017	115.00
CONTRERAS, WILLIAM	09/15/2017	229.90
COOLE SCHOOL	09/22/2017	1,880.07
CORDOVA, GUSTAVO A.	09/29/2017	522.58
CORDOVA, MARIA YESENIA	09/01/2017	206.50
CORDOVA, MARIA YESENIA	09/08/2017	323.81
CORONADO, ANA	09/01/2017	148.18
CORRALES, GABRIEL	09/01/2017	500.00
CORRALES, GABRIEL	09/15/2017	4,000.00
CORRALES, GABRIEL	09/22/2017	5,580.00
CORRIDOR TELEVISION, LLP	09/22/2017	1,150.00
COUNCIL OF ED.FAC.PLAN.INTL.	09/08/2017	300.00
COUNTY OF BEXAR	09/15/2017	319.00
CP DISTRIBUTORS LLP	09/08/2017	291.72
CP DISTRIBUTORS LLP	09/15/2017	203.46
CRAWFORD ELECTRIC SUPPLY, INC	09/22/2017	12.27
CRENSHAW, JODY	09/29/2017	118.88
CREWS, ROCKEY	09/29/2017	65.00
CRISIS PREVENTION	09/01/2017	397.00
CRISIS PREVENTION	09/22/2017	4,800.00
CRISIS PREVENTION	09/29/2017	150.00
CROWN EQUIPMENT CORPORATION	09/01/2017	89.00
CROWN EQUIPMENT CORPORATION	09/08/2017	89.00
CROWN EQUIPMENT CORPORATION	09/22/2017	1,217.82
CRUM, JACK	09/15/2017	82.52



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CRUZ, FRED	09/29/2017	65.00
CRUZ, IRENE O.	09/15/2017	66.88
CRUZ, STEVEN	09/01/2017	62.70
CRUZ, STEVEN	09/06/2017	-62.70
CRUZ, STEVEN	09/08/2017	62.70
CURIEL, JOSE	09/01/2017	53.38
DAISY TOURS & CONVENTIONS INC.	09/15/2017	2,971.00
DAISY TOURS & CONVENTIONS INC.	09/22/2017	3,872.00
DALLAS BAR ASSOCIATION	09/15/2017	235.00
DALLAS WORLD AQUARIUM	09/22/2017	303.05
DATA SHREDDING SERVICES	09/29/2017	382.50
DAVILA, DESDEMONA T.	09/22/2017	185.00
DAVILA, DESDEMONA T.	09/29/2017	85.00
DAVILA, JOSEPH JR.	09/22/2017	115.00
DAVILA, JOSEPH JR.	09/29/2017	65.00
DAVILA, NOEMI Q.	09/01/2017	71.35
DAVILA, NOEMI Q.	09/29/2017	51.00
DAVIS VISION, INC.	09/01/2017	47,735.96
DAVIS VISION, INC.	09/15/2017	381.70
DAVIS VISION, INC.	09/27/2017	54,418.98
DAVIS, JOHNNY E.	09/29/2017	60.00
DAVIS, KENNETH	09/08/2017	117.30
DAVIS, KENNETH	09/22/2017	171.47
DAVIS, MICHAEL A.	09/22/2017	115.00
DAXWELL	09/22/2017	17,988.50
DE LA GARZA FENCE AND	09/08/2017	18,713.30
DE LA GARZA FENCE AND	09/15/2017	44.50
DE LA GARZA FENCE AND	09/22/2017	3,607.00
DE LA GARZA FENCE AND	09/29/2017	2,820.35
DE LA GARZA, ARMANDINA	09/15/2017	94.75
DE LEON, ROSENDO	09/15/2017	300.00
DE LOS SANTOS, AURORA R.	09/22/2017	380.00
DE WINNE, GEORGE	09/15/2017	494.13
DEADY, AMANDA MCKAY	09/01/2017	64.29
DEALERS ELECTRICAL SUPPLY INC	09/08/2017	252.98
DEALERS ELECTRICAL SUPPLY INC	09/22/2017	6,130.15
DEANAN PRODUCTS, INC.	09/29/2017	2,700.00
DEANNA PATTERSON	09/15/2017	642.00
DEANNA PATTERSON	09/22/2017	1,887.00
DEFINED LEARNING, LLC	09/29/2017	3,687.51
DEL NEGRO, ARTHUR N.	09/29/2017	65.00
DELGADO, LUZ	09/01/2017	25.00
DELL MARKETING L.P. CORP	09/01/2017	190,292.02
DELL MARKETING L.P. CORP	09/08/2017	178,321.40
DELL MARKETING L.P. CORP	09/15/2017	175,704.02
DELL MARKETING L.P. CORP	09/22/2017	29,166.26
DELL MARKETING L.P. CORP	09/29/2017	423,230.24
DELLHEN, LLC	09/15/2017	480.00



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DELLHEN, LLC	09/29/2017	3,240.00
DELTA MNGT. ASSOC., INC.	09/27/2017	549.18
DEMCO, INC.	09/08/2017	126.75
DENVER DT HOTEL PARTNERS, LLC	09/15/2017	685.06
DEVALK, JODY	09/22/2017	60.00
DEVALK, JODY	09/29/2017	105.00
DIAZ, DAVID ALEXANDER	09/22/2017	105.00
DIAZ, DAVID ALEXANDER	09/29/2017	210.00
DIAZ, ELISABETH	09/08/2017	73.29
DIAZ, RAUL	09/15/2017	85.00
DICK BLICK CO CORP	09/08/2017	4,028.21
DICK BLICK CO CORP	09/22/2017	276.60
DICK BLICK CO CORP	09/29/2017	5,524.34
DILLON, KIMBER	09/15/2017	63.86
DIVE CINCINNATI, INC.	09/15/2017	7,034.26
DIVISION LAUNDRY	09/15/2017	537.78
DIVISION LAUNDRY	09/29/2017	198.66
DOHERTY, JEFFREY T.	09/29/2017	105.00
DOMKE, BRADLEY J.	09/22/2017	115.00
DORIAN BUSINESS SYSTEMS INC.	09/15/2017	395.00
DOUBLE B FOODS, INC.	09/08/2017	28,017.00
DRAGO INVESTMENTS LTD	09/08/2017	247.50
DRAGO INVESTMENTS LTD	09/15/2017	32.55
DRAGO INVESTMENTS LTD	09/29/2017	43.95
DRAMATISTS PLAY SVS, INC	09/15/2017	200.00
DREAM RANCH LLC	09/08/2017	850.00
DREAM RANCH LLC	09/15/2017	3,672.70
DREAM RANCH LLC	09/22/2017	2,573.30
DREAM RANCH LLC	09/29/2017	5,211.69
DUKE, BRANDI J.	09/15/2017	81.66
DUNN, MACKENZIE L.	09/08/2017	60.00
DZ INDUSTRIES, INC.	09/08/2017	118.00
DZ INDUSTRIES, INC.	09/15/2017	821.25
EAI EDUCATION	09/08/2017	1,711.50
EAST END GLASS INC	09/01/2017	433.44
EAST END GLASS INC	09/08/2017	54.05
EAST END GLASS INC	09/15/2017	921.86
EAST END GLASS INC	09/22/2017	2,599.56
EAST END GLASS INC	09/29/2017	1,332.31
EBS HEALTHCARE, INC.	09/22/2017	4,642.50
ECKHOFF, THOMAS	09/29/2017	65.00
ECMC	09/27/2017	619.11
ECS LEARNING SYSTEMS , INC	09/22/2017	7,955.63
ECS LEARNING SYSTEMS , INC	09/29/2017	2,094.34
EDGENUITY INC.	09/01/2017	8,496.00
EDGENUITY INC.	09/15/2017	8,496.00
EDINGER INVESTMENT GROUP, LP	09/01/2017	671.93
EDINGER INVESTMENT GROUP, LP	09/08/2017	1,461.76



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EDINGER INVESTMENT GROUP, LP	09/15/2017	3,393.64
EDINGER INVESTMENT GROUP, LP	09/22/2017	10,537.46
EDINGER INVESTMENT GROUP, LP	09/29/2017	2,894.66
EDU HEALTHCARE, LLC	09/15/2017	4,425.00
EDU HEALTHCARE, LLC	09/22/2017	2,212.50
EDU HEALTHCARE, LLC	09/29/2017	3,982.50
EDUCATION ADVANCED, INC.	09/22/2017	37,013.40
EDUCATION SERVICE CENTER	09/01/2017	102.00
EDUCATION SERVICE CENTER	09/22/2017	1,428.00
EDUCATION SVCS CTR REGION 20	09/01/2017	660.00
EDUCATION SVCS CTR REGION 20	09/08/2017	10,201.00
EDUCATION SVCS CTR REGION 20	09/15/2017	685.00
EDUCATION SVCS CTR REGION 20	09/22/2017	1,620.00
EDUCATION SVCS CTR REGION 20	09/29/2017	910.00
EDUCATIONAL THEATRE ASSOC.	09/08/2017	305.00
EDUCATIONAL THEATRE ASSOC.	09/22/2017	95.00
EDWARDS, JOSH	09/01/2017	85.00
EHRlich, TIMOTHY J.	09/22/2017	65.00
ELDRIDGE ELECTRIC COMPANY, INC	09/01/2017	4,685.00
ELDRIDGE ELECTRIC COMPANY, INC	09/08/2017	131,680.00
ELDRIDGE ELECTRIC COMPANY, INC	09/29/2017	2,446.00
ELIZALDE, EDDIE L.	09/29/2017	60.00
ELLISON EDUCATIONAL EQUIP, INC	09/29/2017	1,554.00
EMC PUBLISHING, LLC	09/08/2017	11,676.35
ENCORE TECHNOLOGY GROUP, LLC	09/01/2017	64,327.25
ENTERPRISE RENT-A-CAR	09/01/2017	356.00
ENTERPRISE RENT-A-CAR	09/29/2017	180.50
ENVIRONMENTAL HAZARDS	09/01/2017	117.00
ENVIRONMENTAL HAZARDS	09/22/2017	113.45
ERIS RITCHIE COMPANY, INC.	09/15/2017	4,035.00
ESCAMILLA, PONECK, LLP	09/01/2017	130,474.11
ESPARZA, DEBORAH	09/29/2017	258.05
ESPARZA, SYLVIA	09/29/2017	43.74
ESTRADA, LAURA	09/08/2017	195.23
ESTRELLITA	09/15/2017	8,198.07
ESTRELLITA	09/22/2017	5,650.00
EVAPOCORE, INC.	09/01/2017	1,498.00
EVAPOCORE, INC.	09/08/2017	773.30
EVAPOCORE, INC.	09/22/2017	1,178.01
EXPRESS BOOKSELLERS, LLC	09/01/2017	1,291.84
EXPRESSIVE T SHIRTS	09/08/2017	3,355.50
FACILITY SOLUTIONS GROUP, INC	09/08/2017	228.14
FAMILIA ARCOIRIS LLC	09/15/2017	430.50
FARIA SYSTEMS INC.	09/15/2017	9,261.00
FARIA SYSTEMS INC.	09/29/2017	7,136.00
FASTSERV SUPPLY, INC.	09/01/2017	136.56
FASTSERV SUPPLY, INC.	09/08/2017	99.31
FASTSERV SUPPLY, INC.	09/15/2017	78.73



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FASTSERV SUPPLY, INC.	09/22/2017	136.18
FAZIO, NATALIE	09/15/2017	85.00
FAZIO, NATALIE	09/22/2017	85.00
FEDERAL COURT REPORTERS OF SA	09/01/2017	300.00
FEDERAL COURT REPORTERS OF SA	09/08/2017	310.00
FEDERAL COURT REPORTERS OF SA	09/29/2017	280.00
FEDEX	09/01/2017	62.26
FEDEX	09/08/2017	34.50
FEDEX	09/15/2017	73.66
FEDEX	09/22/2017	69.66
FELCOR TRS HOLDINGS, LLC	09/29/2017	3,649.68
FERGUSON ENTERPRISES, INC.	09/01/2017	5,000.00
FERGUSON ENTERPRISES, INC.	09/08/2017	95.57
FERGUSON ENTERPRISES, INC.	09/15/2017	14.46
FERGUSON WATERWORKS	09/08/2017	61.09
FERNANDEZ, JOSE	09/22/2017	100.00
FERNANDEZ, MARIO	09/22/2017	84.00
FERNANDEZ, MARIO	09/29/2017	42.00
FERRELLGAS, L.P.	09/01/2017	359.99
FERRON, MARIO	09/01/2017	248.20
FERTITTA HOSPITALITY, LLC.	09/15/2017	732.48
FIRST MEXICAN BAPTIST CHURCH	09/15/2017	685.00
FIRSTMARK CREDIT UNION	09/08/2017	3,278.00
FIRSTMARK CREDIT UNION	09/27/2017	49,255.30
FISHER, HARRIETT A.	09/22/2017	72.25
FLAKE, NATALIE	09/08/2017	117.30
FLINK, CHARLES T.	09/22/2017	247.25
FLINK, CHARLES T.	09/29/2017	147.75
FLORES, CYTHIA M.	09/08/2017	1,917.50
FLORES, JR. EDUARDO A.	09/01/2017	1,700.00
FLORES, JR. EDUARDO A.	09/22/2017	1,270.00
FLORES, MICHAEL A.	09/01/2017	2,553.00
FLORES, MICHAEL A.	09/15/2017	480.00
FOLLETT HIGHER ED. GRP., INC.	09/08/2017	715.00
FOLLETT HIGHER ED. GRP., INC.	09/15/2017	2,812.70
FOLLETT HIGHER ED. GRP., INC.	09/22/2017	3,576.58
FOLLETT HIGHER ED. GRP., INC.	09/29/2017	1,670.85
FOLLETT SCHOOL SOLUTIONS, INC.	09/01/2017	2,189.61
FOLLETT SCHOOL SOLUTIONS, INC.	09/08/2017	2,942.46
FOLLETT SCHOOL SOLUTIONS, INC.	09/15/2017	315.00
FOLLETT SCHOOL SOLUTIONS, INC.	09/29/2017	1,239.14
FONTENOT, JAIME	09/29/2017	681.45
FORTI, ROBERT	09/01/2017	92.56
FOSTER POULTRY FARMS	09/01/2017	15,366.00
FOSTER POULTRY FARMS	09/22/2017	67,730.20
FOWLER, ZADA	09/15/2017	152.69
FRANCO, SHARON	09/01/2017	91.80
FRED PRYOR SEMINARS INC	09/29/2017	199.00



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FRESH AIR	09/15/2017	1,750.00
FRESH AIR	09/29/2017	4,462.00
FRESH FROM TEXAS, INC.	09/01/2017	82,092.47
FRESH FROM TEXAS, INC.	09/15/2017	102,288.05
FRESH FROM TEXAS, INC.	09/22/2017	190,562.03
FRESH FROM TEXAS, INC.	09/29/2017	72,025.85
FRIEDENBERG, LARRY	09/08/2017	115.00
FRIEDENBERG, LARRY	09/29/2017	115.00
FROG STREET PRESS	09/15/2017	37,999.90
FULL SERVICE AUTO PARTS INC	09/08/2017	518.90
FULL SERVICE AUTO PARTS INC	09/22/2017	316.50
FULL SERVICE AUTO PARTS INC	09/29/2017	236.34
FULL SPECTRUM LASER LLC	09/29/2017	4,875.00
FUNDRAISERS, ETC..., INC.	09/01/2017	664.00
GAINES, MICHAEL A.	09/22/2017	65.00
GALINDO, RAQUEL	09/15/2017	231.12
GALLAGHER BENEFIT SERVICES INC	09/15/2017	12,500.00
GALLEGOS, ABRAHAM B.	09/22/2017	115.00
GALVAN, LINDA ANN	09/15/2017	19.25
GAMBOA, EULALIO AGUILAR	09/08/2017	510.40
GAMEZ, MARK ANTHONY	09/29/2017	115.00
GARCIA, ANDREA E.	09/22/2017	105.88
GARCIA, ANNA M.	09/01/2017	196.30
GARCIA, DAVID R.	09/22/2017	194.43
GARCIA, DIANE	09/08/2017	91.80
GARCIA, EMILY	09/15/2017	85.00
GARCIA, EMILY	09/22/2017	85.00
GARCIA, JANET I.	09/15/2017	104.86
GARCIA, JR., JESUS T.	09/08/2017	115.00
GARCIA, JULIO	09/29/2017	205.30
GARCIA, MARTIN L.	09/22/2017	105.00
GARCIA, MIKE ANGEL	09/22/2017	42.00
GARCIA, MIKE ANGEL	09/29/2017	42.00
GARCIA, MINERVA	09/22/2017	700.00
GARCIA, PETE A.	09/29/2017	65.00
GARCIA, REBECCA	09/29/2017	60.00
GARCIA, ROBERT E.	09/01/2017	100.19
GARDOPIA GARDENS	09/22/2017	1,833.00
GARICA, FILIARQUI	09/29/2017	60.00
GARRATT-CALLAHAN COMPANY	09/08/2017	4,454.11
GARRETT, ALICIA	09/29/2017	55.30
GARZA, ANTONIO IV	09/01/2017	400.00
GARZA, HERBERT	09/29/2017	60.00
GARZA, ROLANDO	09/08/2017	85.00
GARZA, ROLANDO	09/22/2017	85.00
GARZA, SELENE	09/01/2017	489.25
GARZA, XAVIER V.	09/22/2017	175.00
GARZA/BOMBERGER & ASSOCIATES	09/01/2017	83,723.35



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GATEWAY PRINTING &	09/01/2017	13,612.88
GATEWAY PRINTING &	09/08/2017	18,511.40
GATEWAY PRINTING &	09/15/2017	15,209.29
GATEWAY PRINTING &	09/22/2017	31,057.85
GATEWAY PRINTING &	09/29/2017	14,860.30
GATIAN, DONALD	09/08/2017	100.00
GATOR, INC.	09/01/2017	35,400.00
GATOR, INC.	09/15/2017	287,654.22
GE CAPITAL INFO TECH. SOL. INC	09/15/2017	87,492.65
GENWORTH LIFE INSURANCE CO.	09/27/2017	221.43
GLAZIER FOODS COMPANY	09/08/2017	96,771.45
GLAZIER FOODS COMPANY	09/22/2017	74,251.52
GLENN, JEREL	09/22/2017	65.00
GN HEARING CARE CORP.	09/15/2017	5,144.50
GN HEARING CARE CORP.	09/29/2017	5,364.03
GOETHE, E. LOUISE	09/22/2017	38.00
GOLDSTEIN FINANCIAL, LLC	09/22/2017	443.63
GOMEZ FLOOR COVERING, INC.	09/08/2017	3,305.00
GOMEZ FLOOR COVERING, INC.	09/22/2017	26,822.60
GOMEZ, ALMA D.	09/01/2017	32.03
GOMEZ, SYLVIA ANN	09/22/2017	442.00
GOMEZ, SYLVIA ANN	09/29/2017	98.50
GOMEZ, VICTOR M.	09/22/2017	320.75
GOMEZ, VICTOR M.	09/29/2017	300.00
GONZALES, DIVINITY	09/15/2017	85.00
GONZALES, DIVINITY	09/22/2017	85.00
GONZALES, ELIAS JACOB	09/29/2017	71.96
GONZALEZ, AGNES	09/15/2017	152.62
GONZALEZ, ALBERT M.	09/22/2017	105.00
GONZALEZ, CORINNA	09/29/2017	170.00
GONZALEZ, DIANA	09/08/2017	163.92
GONZALEZ, JULIE ANN	09/08/2017	102.45
GONZALEZ, LILIA	09/29/2017	225.00
GONZALEZ, RICARDO	09/08/2017	60.00
GONZALEZ, ROGER O.	09/08/2017	85.00
GONZALEZ, TIMOTHY	09/01/2017	610.00
GOOD NEWS LUTHERAN CHURCH	09/29/2017	645.00
GOPHER SPORT	09/29/2017	1,783.90
GRAINGER	09/01/2017	275.83
GRAINGER	09/08/2017	1,685.36
GRAINGER	09/15/2017	948.89
GRAINGER	09/22/2017	1,472.00
GRAINGER	09/29/2017	976.52
GRANDE TRUCK CENTER, INC.	09/01/2017	256.44
GRANDE TRUCK CENTER, INC.	09/22/2017	153.19
GRANDE TRUCK CENTER, INC.	09/29/2017	1,005.80
GRANT PROFESSIONALS ASSOC.	09/22/2017	291.00
GRAY, MICHELE	09/15/2017	52.97



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GRAYSON, CARMEN Y.	09/08/2017	206.00
GREATER SA AFTER SCHOOL	09/08/2017	15,591.67
GREATER SA AFTER SCHOOL	09/15/2017	27,942.15
GREATER SA AFTER SCHOOL	09/22/2017	2,846.25
GREATER SA AFTER SCHOOL	09/29/2017	26,994.96
GREEN, DAVID ALAN	09/15/2017	85.00
GREEN, DAVID ALAN	09/22/2017	215.00
GREEN, HOWARD R.	09/29/2017	115.00
GREENIFY IT SHREDDING AND	09/15/2017	127.50
GREENIFY IT SHREDDING AND	09/29/2017	60.00
GRICE, ALEX	09/15/2017	85.00
GRICE, ALEX	09/22/2017	95.00
GRICE, ALEX	09/29/2017	240.00
GRUENE ENVIRONMENTAL	09/29/2017	1,775.39
GT DISTRIBUTORS, INC.	09/15/2017	375.60
GUAJARDO, GABRIELA	09/15/2017	82.93
GUARDIOLA, ANITA MARIE	09/15/2017	170.00
GUARDIOLA, ANITA MARIE	09/22/2017	105.00
GUERRA, ANA	09/15/2017	136.37
GUERRERO, RICARDO	09/01/2017	85.00
GUERRERO, RICARDO	09/22/2017	85.00
GUERRERO, RICARDO	09/29/2017	95.00
GUEVARA, ELIZABETH	09/08/2017	191.29
GUEVARA, MAX D. JR.	09/22/2017	110.00
GUIDO / SUNDT, A JOINT VENTURE	09/22/2017	24,587.90
GULF COAST PAPER CO INC	09/01/2017	16,359.60
GULF COAST PAPER CO INC	09/08/2017	5,247.53
GULF COAST PAPER CO INC	09/15/2017	8,201.19
GULF COAST PAPER CO INC	09/22/2017	133,599.32
GULF COAST PAPER CO INC	09/29/2017	8,562.43
GULLEY, CAMERON L.	09/01/2017	250.00
GUTIERREZ, INEZ M.	09/08/2017	115.00
GUTIERREZ, INEZ M.	09/15/2017	85.00
GUTIERREZ, INEZ M.	09/22/2017	135.00
GUTIERREZ, RAUL ROBERTO, JR.	09/01/2017	85.00
GUTIERREZ, RAUL ROBERTO, JR.	09/22/2017	95.00
GUTIERREZ, RAY	09/22/2017	110.00
GUTIERREZ, TERRIE	09/08/2017	35.95
GUTIERREZ-HARBOR, ERIN	09/15/2017	552.26
GUZMAN, MIGUEL	09/15/2017	250.00
GUZMAN, ROBERT	09/15/2017	511.00
H. SCHRIER & CO. INC.	09/22/2017	20,489.04
HAND2MIND, INC.	09/08/2017	441.30
HAND2MIND, INC.	09/29/2017	15.90
HANSON, CHERYL	09/29/2017	23.40
HAPSHIE, THELMA J.	09/15/2017	172.81
HARLAND TECHNOLOGY SERVICES	09/22/2017	1,958.00
HARLANDALE I. S. D.	09/29/2017	126,026.31



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HARPER, JEFFREY D.	09/22/2017	380.00
HARPER, THERESA M.	09/22/2017	198.38
HARPOLE, CHARLES	09/29/2017	65.00
HARRIS FLORAL SERVICE	09/01/2017	60.00
HARRIS, APRYL	09/15/2017	140.01
HARRIS, KAREN	09/15/2017	115.42
HARRIS, KAREN	09/22/2017	52.96
HARRIS, TRACI A.	09/15/2017	119.41
HARRISON, ROBIN	09/29/2017	30.00
HARTFORD LIFE INSURANCE	09/01/2017	2,967.79
HARTFORD LIFE INSURANCE	09/22/2017	2,994.68
HARTUNG, MICHELE A.	09/15/2017	100.00
HARVARD BUSINESS SCHOOL	09/08/2017	99.00
HASTY, PATSY R.	09/22/2017	99.00
HAWTHORNE EDUCATIONAL	09/15/2017	582.00
HAYES, MICHELLE L.	09/22/2017	215.00
HEARST NEWSPAPERS, LP	09/29/2017	2,289.28
HEAVENLY GOURMET LLC	09/01/2017	1,918.25
HEB CREDIT RECEIVABLES	09/01/2017	6,830.87
HEB CREDIT RECEIVABLES	09/08/2017	4,254.75
HEB CREDIT RECEIVABLES	09/15/2017	11,633.69
HEB CREDIT RECEIVABLES	09/22/2017	9,102.72
HEB CREDIT RECEIVABLES	09/29/2017	13,701.30
HEFNER, JED	09/22/2017	105.00
HENDERSON, JEANETTE	09/22/2017	72.17
HENRY, DAMARY	09/22/2017	165.00
HENRY, DAMARY	09/29/2017	115.00
HERNANDEZ, ERIC M. SR.	09/01/2017	110.00
HERNANDEZ, JOCELYN	09/29/2017	104.99
HERNANDEZ, JOE	09/22/2017	105.00
HERNANDEZ, JOE	09/29/2017	105.00
HERNANDEZ, OLIVIA	09/01/2017	172.21
HERNANDEZ, SALVADORE M.	09/08/2017	155.00
HERRERA, JOE	09/08/2017	155.00
HERWECK'S INC	09/22/2017	1,459.80
HERWECK'S INC	09/29/2017	22.80
HG HOTEL PROPERTY, LLC	09/01/2017	749.25
HICKMAN, MICHELLE	09/29/2017	253.36
HIGH SCHOOL ACHIEVEMENTS	09/08/2017	900.00
HIGH SCHOOL MUSIC SVC., INC.	09/01/2017	1,097.37
HIGH SCHOOL MUSIC SVC., INC.	09/08/2017	1,341.15
HIGH SCHOOL MUSIC SVC., INC.	09/15/2017	468.09
HIGH SCHOOL MUSIC SVC., INC.	09/22/2017	1,339.55
HIGH SCHOOL MUSIC SVC., INC.	09/29/2017	1,636.42
HILL COUNTRY ELECTRIC SUPPLY	09/08/2017	2,455.02
HILL COUNTRY ELECTRIC SUPPLY	09/15/2017	762.27
HILL COUNTRY ELECTRIC SUPPLY	09/29/2017	8.74
HILLARD, RAYMOND G. JR.	09/22/2017	115.00



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HILLARD, RAYMOND G. JR.	09/29/2017	240.00
HILLIARD, JOHN K.	09/08/2017	254.00
HILLIARD, RONALD	09/22/2017	85.00
HILTON PLAZA MEDICAL CENTER	09/15/2017	499.50
HILTON PLAZA MEDICAL CENTER	09/22/2017	999.00
HINOJOSA, DAVID	09/29/2017	65.00
HINOJOSA, LAURA	09/01/2017	27.39
HOHMANN, M. ASHLEY	09/29/2017	66.20
HOLGUIN, ARMANDO	09/22/2017	362.25
HOLGUIN, ARMANDO	09/29/2017	101.00
HOLIDAY PACIFIC PARTNERS	09/15/2017	600.00
HOLTSFORD, MANDIE	09/01/2017	236.00
HOME DEPOT CREDIT SERVICES	09/01/2017	2,072.88
HOME DEPOT CREDIT SERVICES	09/08/2017	2,513.04
HOME DEPOT CREDIT SERVICES	09/15/2017	2,018.59
HOME DEPOT CREDIT SERVICES	09/22/2017	1,854.71
HOME DEPOT CREDIT SERVICES	09/29/2017	1,538.04
HOME-SEW INC.	09/15/2017	108.09
HOTSY EQUIPMENT COMPANY INC.	09/01/2017	1,861.50
HOUGHTON MIFFLIN HARCOURT	09/08/2017	6,289.80
HOUSTON I.S.D.	09/01/2017	107,633.50
HOWEY, TODD	09/01/2017	39.76
HUBBARD, BAILEI	09/15/2017	85.00
HUBBARD, BAILEI	09/22/2017	50.00
HUERTA, PATRICK	09/22/2017	170.00
HULSHOF, GLORIA	09/22/2017	144.18
HUMANA HEALTH PLAN	09/01/2017	18,694.83
HUMANA HEALTH PLAN	09/27/2017	20,449.08
HUNTER, AMALIA	09/22/2017	130.83
HUNTER, FRED FRANKLIN	09/22/2017	60.00
HUNTER, FRED FRANKLIN	09/29/2017	105.00
HUNTSVILLE HOTEL GROUP LLC	09/15/2017	1,369.62
IC/RCDP SEATTLE HOTEL	09/15/2017	2,382.51
IDENTISYS INC	09/08/2017	450.00
IDENTISYS INC	09/22/2017	2,250.00
IDENTISYS INC	09/29/2017	183.00
IMAGERY GRAPHIC SYSTEMS, INC.	09/01/2017	587.59
IMAGERY GRAPHIC SYSTEMS, INC.	09/08/2017	1,630.81
IMAGERY GRAPHIC SYSTEMS, INC.	09/15/2017	2,613.52
IMAGERY GRAPHIC SYSTEMS, INC.	09/22/2017	881.69
IMAGERY GRAPHIC SYSTEMS, INC.	09/29/2017	2,342.97
IMMACULATE CONCEPTION	09/15/2017	623.68
INDECO SALES, INC.	09/01/2017	7,266.60
INDECO SALES, INC.	09/15/2017	28,140.10
INDECO SALES, INC.	09/22/2017	1,098.00
INDUSTRIAL DISTRIBUTION GROUP	09/08/2017	159.50
INDUSTRIAL DISTRIBUTION GROUP	09/15/2017	276.43
INDUSTRY SIGNS, LLC	09/22/2017	895.85



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INDUSTRY1ONE STAFFING	09/01/2017	22,937.25
INDUSTRY1ONE STAFFING	09/08/2017	11,339.28
INDUSTRY1ONE STAFFING	09/15/2017	949.79
INDUSTRY1ONE STAFFING	09/22/2017	10,426.54
INDUSTRY1ONE STAFFING	09/29/2017	14,916.81
INGLIS, HANNAH	09/22/2017	84.52
INSCO DISTRIBUTING, INC.	09/08/2017	9,195.83
INSCO DISTRIBUTING, INC.	09/15/2017	2,609.06
INSCO DISTRIBUTING, INC.	09/29/2017	1,316.99
INSPECT USA, INC.	09/15/2017	247.31
INTERNAL REVENUE SERVICE-ACS	09/08/2017	75.00
INTERNAL REVENUE SERVICE-ACS	09/22/2017	75.00
INTERNATIONAL BACCALAUREATE OR	09/15/2017	9,500.00
INTERSTATE BILLING SERVICE INC	09/01/2017	7,831.91
INTERSTATE BILLING SERVICE INC	09/08/2017	3,755.69
INTERSTATE BILLING SERVICE INC	09/15/2017	7,978.55
INTERSTATE BILLING SERVICE INC	09/22/2017	871.29
INTERSTATE BILLING SERVICE INC	09/29/2017	3,008.41
INTERTEX ELECTRONICS, INC.	09/08/2017	20.97
IPROMOTEU.COM INC.	09/29/2017	412.86
IT'S GREEK TO ME, INC	09/01/2017	1,400.00
IT'S GREEK TO ME, INC	09/08/2017	680.00
IT'S GREEK TO ME, INC	09/29/2017	4,328.02
ITW FOOD EQUIPMENT GROUP LLC	09/08/2017	113.21
ITW FOOD EQUIPMENT GROUP LLC	09/29/2017	396.88
J & R WINDOW FASHIONS INC.	09/01/2017	13,747.00
J & R WINDOW FASHIONS INC.	09/08/2017	573.60
J KINDELL ENTERPRISES	09/01/2017	200.00
J.R., INC.	09/01/2017	123,192.11
J.R., INC.	09/15/2017	97,640.44
J.R., INC.	09/22/2017	72,778.30
J.R., INC.	09/29/2017	36,485.85
J.W. PEPPER & SONS INC.	09/01/2017	151.98
J.W. PEPPER & SONS INC.	09/08/2017	233.00
J.W. PEPPER & SONS INC.	09/15/2017	773.00
J.W. PEPPER & SONS INC.	09/22/2017	1,206.82
J.W. PEPPER & SONS INC.	09/29/2017	782.82
JAKE'S INC.	09/01/2017	61,684.00
JAKE'S INC.	09/08/2017	5,785.50
JAKE'S INC.	09/22/2017	169,838.93
JAKE'S INC.	09/29/2017	22,674.55
JAMAIL & SMITH CONSTRUCTION LP	09/15/2017	48,688.15
JAMAIL & SMITH CONSTRUCTION LP	09/22/2017	95,615.81
JARAMILLO, JUANITA IRENE	09/15/2017	85.00
JARAMILLO, JUANITA IRENE	09/22/2017	390.00
JARAMILLO, JUANITA IRENE	09/29/2017	85.00
JARAMILLO, SAVINO P.	09/15/2017	85.00
JARAMILLO, SAVINO P.	09/29/2017	85.00



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JARRETT PUBLISHING COMPANY	09/01/2017	2,105.40
JARRETT PUBLISHING COMPANY	09/29/2017	701.80
JASSO, SANDRA	09/08/2017	73.32
JD PALATINE, LLC	09/15/2017	1,322.40
JD PALATINE, LLC	09/29/2017	1,084.90
JDSA I, LTD	09/01/2017	223.34
JDSA I, LTD	09/08/2017	44.56
JDSA I, LTD	09/15/2017	1,109.23
JDSA I, LTD	09/29/2017	1,624.37
JEFFERS HANDBELL SUPPLY, INC.	09/15/2017	151.95
JEFFERSON UNITED	09/08/2017	700.00
JEFFERSON UNITED	09/22/2017	700.00
JENKINS, TIFFANY	09/22/2017	28.41
JENNIE O TURKEY STORE	09/01/2017	29,593.20
JENNIE O TURKEY STORE	09/08/2017	72,390.60
JENNIE O TURKEY STORE	09/22/2017	97,108.40
JENNINGS, STEPHEN WILLIS	09/22/2017	215.00
JENNINGS, STEPHEN WILLIS	09/29/2017	115.00
JET-WEB COMMUNICATIONS, LLC	09/29/2017	18,120.00
JIMENEZ, MICHELLE	09/15/2017	131.25
JOERIS GENERAL CONTRACTORS LTD	09/01/2017	1,022,817.18
JOHN F. KENNEDY HIGH SCHOOL	09/08/2017	205.00
JOHN H. SOROLA INC.	09/15/2017	156.75
JOHN H. SOROLA INC.	09/22/2017	38.00
JOHN H. SOROLA INC.	09/29/2017	19.01
JOHNSON, CURTIS A.	09/15/2017	65.00
JOHNSON, LONNIE	09/22/2017	105.00
JOHNSON, LONNIE	09/29/2017	105.00
JOHNSON, VICKI	09/22/2017	370.25
JOHNSON, VICKI	09/29/2017	49.25
JONES & BARTLETT PUBLISH. INC.	09/29/2017	250.00
JONES SCHOOL SUPPLY	09/22/2017	1,229.75
JONES SCHOOL SUPPLY	09/29/2017	231.53
JONES, JACQUELYN	09/15/2017	85.00
JONES, JACQUELYN	09/22/2017	60.00
JONES, JACQUELYN	09/29/2017	85.00
JORGE ALEJANDRO RAMIREZ	09/15/2017	133.68
JOSEPH, CATHERINE ARCHER	09/15/2017	96.35
JOSTENS, INC.	09/29/2017	21.60
JP MORGAN CHASE	09/08/2017	6,501.25
JPM COMMUNICATIONS, LLC	09/08/2017	4,880.00
JPM COMMUNICATIONS, LLC	09/29/2017	360.00
JUDSON HS BAND BOOSTER ORG.	09/08/2017	300.00
KAPLAN EARLY LEARNING COMPANY	09/01/2017	26,964.37
KAPLAN EARLY LEARNING COMPANY	09/08/2017	10,580.52
KARLSBURGER FOODS INC.	09/08/2017	1,444.02
KARLSBURGER FOODS INC.	09/22/2017	684.01
KARNES CITY I.S.D.	09/29/2017	4,500.00



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KEE, LUCILLE V.	09/15/2017	10.96
KEEL, DEWAYNE	09/15/2017	667.32
KELLER MATERIAL, LTD.	09/08/2017	1,785.00
KELLER MATERIAL, LTD.	09/29/2017	283.00
KLEIN, CHERYL	09/15/2017	193.50
KOCHHEISER, LINDA	09/15/2017	191.42
KOTZ, CARRIE	09/22/2017	108.53
KURZ & CO.	09/22/2017	35,357.12
L & R SPECIALTY INC.	09/08/2017	1,400.00
LA LANNE, MARY C.	09/01/2017	10,967.00
LA QUINTA INNS AND SUITES	09/08/2017	-961.20
LAB-AIDS, INC.	09/22/2017	159.50
LABATT FOOD SERVICE	09/01/2017	1,545.60
LABATT FOOD SERVICE	09/08/2017	7,990.00
LABATT FOOD SERVICE	09/15/2017	5,655.11
LABATT FOOD SERVICE	09/22/2017	330,317.70
LABATT FOOD SERVICE	09/29/2017	8,029.42
LADSON, JOHNATHAN	09/08/2017	349.30
LADSON, JOHNATHAN	09/29/2017	616.21
LAKESHORE EQUIPMENT COMPANY	09/01/2017	2,621.00
LAKESHORE EQUIPMENT COMPANY	09/08/2017	7,138.79
LAKESHORE EQUIPMENT COMPANY	09/15/2017	5,607.46
LAKESHORE EQUIPMENT COMPANY	09/22/2017	6,421.19
LAKESHORE EQUIPMENT COMPANY	09/29/2017	5,479.30
LAMINATOR.COM INC.	09/22/2017	3,809.37
LAND O'LAKES, INC.	09/22/2017	83,941.90
LANDA, EDWARD A.	09/15/2017	100.00
LANDA, EDWARD A.	09/22/2017	85.00
LANDA, JACQUELINE	09/01/2017	25.23
LANDEROS, EMILIO	09/29/2017	45.00
LANKES, JENNIFER	09/01/2017	148.35
LARSON, GARY	09/15/2017	100.76
LAST GROUP ENTERPRISES, INC.	09/01/2017	8,085.00
LATIOLAIS, LORI	09/15/2017	694.95
LAWLER, JOHN	09/15/2017	220.96
LAWLESS, DAN	09/22/2017	115.00
LAWSON PRODUCTS, INC.	09/29/2017	812.83
LCPTRACKER, INC.	09/01/2017	9,490.69
LEARNING LIST, INC.	09/15/2017	30,569.37
LEARNING ZONE	09/01/2017	12,963.24
LEARNING ZONE	09/08/2017	509.37
LEARNING ZONE	09/15/2017	1,258.99
LEARNING ZONE	09/22/2017	7,507.97
LEARNING ZONE	09/29/2017	12,187.15
LEARNSCAPES, INC.	09/15/2017	44,000.00
LEE, JOHN L.	09/22/2017	135.00
LEGEND INSURANCE AGENCY, LLC	09/29/2017	300,629.00
LEGO EDUCATION	09/08/2017	1,228.34



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LEHMAN, MICHAEL G.	09/22/2017	115.00
LEHMAN, MICHAEL G.	09/29/2017	115.00
LEHMBERG ENTERPRISES, INC.	09/01/2017	1,762.50
LEHMBERG ENTERPRISES, INC.	09/15/2017	422.50
LEHMBERG ENTERPRISES, INC.	09/29/2017	328.95
LESLIE G.	09/22/2017	668.75
LESLIE G.	09/29/2017	3,980.10
LESSNER, PATRICK	09/22/2017	160.50
LEWIS, MERCEDES	09/08/2017	125.48
LEXIA LEARNING SYSTEMS LLC	09/29/2017	132,310.50
LEXISNEXIS RISK DATE MGMT. INC	09/15/2017	125.50
LIGHTBOURN, RITA MARIE	09/22/2017	122.94
LIGHTSAIL INC.	09/15/2017	887,100.00
LINDA'S MEXICAN RESTAURANT	09/08/2017	62.95
LINDSEY, JEFFREY B., JR.	09/22/2017	65.00
LITHO PRESS	09/01/2017	22,721.95
LITHO PRESS	09/15/2017	225.20
LITTLE CAESARS PIZZA	09/22/2017	214.11
LITTLE CAESARS PIZZA	09/29/2017	39.19
LITTLE CASEAR'S PIZZA	09/29/2017	292.05
LLANES, OLGA	09/29/2017	60.00
LOGAN, KEITH	09/15/2017	85.00
LONE STAR INVESTMENT POOL	09/25/2017	15,000,000.00
LONE STAR INVESTMENT POOL	09/29/2017	3,893,281.80
LONE STAR SPECIAL TEES, LLC	09/01/2017	391.20
LONE STAR SPECIAL TEES, LLC	09/15/2017	4,200.70
LONE STAR SPECIAL TEES, LLC	09/22/2017	192.00
LONE STAR SPECIAL TEES, LLC	09/29/2017	2,684.00
LONGHORN IRRIGATION INC.	09/08/2017	768.57
LONGHORN IRRIGATION INC.	09/15/2017	195.80
LONGORIA, MARIA O.	09/15/2017	117.54
LOPES, EVA	09/15/2017	152.15
LOPEZ, ALBERT J.	09/22/2017	105.00
LOPEZ, ALBERT J.	09/29/2017	105.00
LOPEZ, ANTONIO RAY	09/22/2017	42.00
LOPEZ, ANTONIO RAY	09/29/2017	84.00
LOPEZ, CARLOS SANCHEZ	09/22/2017	42.00
LOPEZ, ESTEBAN M.	09/15/2017	185.00
LOPEZ, ESTEBAN M.	09/29/2017	85.00
LOPEZ-GARZA, LISA	09/22/2017	60.00
LOPEZ-GARZA, LISA	09/29/2017	85.00
LOWE'S	09/29/2017	399.00
LOWE'S CREDIT SERVICES	09/01/2017	415.88
LOWE'S CREDIT SERVICES	09/08/2017	282.84
LOWE'S CREDIT SERVICES	09/22/2017	70.96
LOZANO, JANET	09/29/2017	70.45
LOZANO, JOSE L.	09/08/2017	120.00
LUCCHESI, KATHY	09/22/2017	589.50



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LUCCHESI, KATHY	09/29/2017	177.75
LUERA, SERGIO	09/15/2017	145.00
LUNA, MARCUS ANTHONY	09/08/2017	115.00
LUNA, MARCUS ANTHONY	09/22/2017	165.00
LYNWOOD BLDG. MATERIALS, INC	09/01/2017	2,186.75
LYNWOOD BLDG. MATERIALS, INC	09/22/2017	1,815.28
LYNWOOD BLDG. MATERIALS, INC	09/29/2017	1,021.55
M.F. ATHLETIC COMPANY, INC.	09/08/2017	88.90
MACHA, STEVEN	09/22/2017	110.00
MACIAS, DAVID	09/22/2017	42.00
MACIAS, DAVID	09/29/2017	42.00
MACTLC	09/15/2017	308.00
MACTLC	09/22/2017	4,224.00
MADELINE ANZ SLAY ARCHITECTURE	09/01/2017	1,693.75
MAGIK CHILDREN'S THEATRE	09/22/2017	400.00
MAGNET SCHOOLS OF AMERICA, INC	09/08/2017	375.00
MAGNET SCHOOLS OF AMERICA, INC	09/15/2017	739.00
MAGNET SCHOOLS OF THE	09/29/2017	375.00
MAGNUS MOBILITY SYSTEMS, INC.	09/01/2017	309.98
MAGNUS MOBILITY SYSTEMS, INC.	09/29/2017	389.46
MALACHIED, INC.	09/22/2017	685.00
MALDONADO, IRMA	09/01/2017	162.29
MANCHA, RODOLFO	09/29/2017	115.00
MANN, JENNIFER	09/15/2017	107.61
MARIN, ISAAC	09/22/2017	42.00
MARIN, ISAAC	09/29/2017	42.00
MARK'S	09/22/2017	4,115.19
MARKS, DIANNE	09/01/2017	158.88
MARKS, DIANNE	09/29/2017	1,208.90
MARKSMEN GENERAL CONTACTORS	09/08/2017	190,425.04
MARKSMEN GENERAL CONTACTORS	09/29/2017	9,872.00
MARQUARDT, CHARLES	09/22/2017	65.00
MARRIOTT INTERNATIONAL INC.	09/22/2017	992.34
MARRIOTT INTERNATIONAL INC.	09/29/2017	1,948.92
MARSHALL SHREDDING CO.	09/01/2017	176.00
MARSHALL SHREDDING CO.	09/08/2017	142.00
MARSHALL SHREDDING CO.	09/15/2017	502.00
MARSHALL SHREDDING CO.	09/22/2017	460.00
MARSHALL SHREDDING CO.	09/29/2017	106.00
MARTIN, DAVID C.	09/01/2017	495.50
MARTIN, ROWLAND JR.	09/15/2017	85.00
MARTINEZ, ANDREW S.	09/08/2017	65.00
MARTINEZ, AUNDRIA	09/08/2017	134.07
MARTINEZ, ELIZABETH	09/22/2017	41.62
MARTINEZ, ELIZABETH	09/29/2017	21.94
MARTINEZ, ELIZABETH P.	09/01/2017	786.00
MARTINEZ, GABRIELLA	09/29/2017	83.09
MARTINEZ, HERACLIO	09/22/2017	65.00



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MARTINEZ, HERACLIO	09/29/2017	65.00
MARTINEZ, LUIS C.	09/22/2017	115.00
MARTINEZ, M. LOURDES	09/01/2017	174.41
MARTINEZ, MARINA	09/15/2017	85.00
MARTINEZ, MARINA	09/22/2017	50.00
MARTINEZ, MARK S.	09/22/2017	105.00
MARTINEZ, MARK S.	09/29/2017	110.00
MARTINEZ, PEDRO	09/08/2017	541.19
MARTINEZ, PEDRO	09/22/2017	79.06
MARTINEZ, PEDRO	09/29/2017	94.14
MARTINEZ, YVONNE MARIE	09/01/2017	217.50
MARY K. VIEGELAHN	09/08/2017	916.16
MARY K. VIEGELAHN	09/22/2017	989.66
MARY K. VIEGELAHN	09/27/2017	3,414.00
MASSENGALE ARMATURE WORKS, INC	09/08/2017	2,280.99
MASSENGALE ARMATURE WORKS, INC	09/22/2017	1,027.03
MASTERS DISTRIBUTION SYSTEMS	09/08/2017	55,451.63
MASTERS DISTRIBUTION SYSTEMS	09/22/2017	28,509.41
MASTERS DISTRIBUTION SYSTEMS	09/29/2017	16,027.10
MATEO, AMELIA	09/29/2017	100.00
MATH WARM-UPS	09/29/2017	1,885.00
MAURICIO, DAVID	09/01/2017	642.50
MAURO G. MARTINEZ, INC	09/08/2017	114.00
MAURO G. MARTINEZ, INC	09/22/2017	455.00
MAURO G. MARTINEZ, INC	09/29/2017	260.00
MAXIM HEALTHCARE SERVICES, INC	09/15/2017	5,829.54
MAXIM HEALTHCARE SERVICES, INC	09/22/2017	1,710.00
MAXWELL, DAVID W	09/29/2017	115.00
MAYCES, ADRIANA	09/08/2017	77.15
MC AFEE, THOMAS	09/22/2017	110.00
MC KELVEY, GARY	09/22/2017	65.00
MCADAMS GROUP LLC	09/08/2017	185.00
MCCLAIN, JAMES M.	09/22/2017	105.00
MCCULLOUGH, EDWARD JOHN	09/08/2017	100.00
MCDONALD, EILEEN	09/22/2017	100.00
MCDONALD, LEONARD L	09/22/2017	115.00
MCDONALD, LEONARD L	09/29/2017	155.00
MCDONALD, LIA LANI	09/08/2017	100.00
MCDONALD, LIA LANI	09/22/2017	105.00
MCDOWELL, JOSEPH V.	09/15/2017	85.00
MCDOWELL, JOSEPH V.	09/22/2017	190.00
MCGRATH RENTCORP	09/01/2017	46,446.81
MCGRATH RENTCORP	09/08/2017	367,725.00
MCGRAW HILL EDUCATION, INC.	09/08/2017	5,814.60
MCLERRAN, DELIA	09/01/2017	49.00
MCLERRAN, DELIA	09/29/2017	305.38
MCMANUS, DAVID	09/22/2017	65.00
MCMANUS, DAVID	09/29/2017	65.00



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MCNAY ART MUSEUM	09/22/2017	500.00
MCNEIL TRACK BOOSTER CLUB	09/22/2017	400.00
MCSP, INC.	09/15/2017	13,482.13
MCWHORTER, ERIN	09/01/2017	54.67
MECHANICAL REPS, INC.	09/22/2017	2,734.00
MEDICAL PRIORITY CONSULTANTS,	09/01/2017	1,430.00
MEDICAL WHOLESale, INC.	09/15/2017	269.60
MEDICAL WHOLESale, INC.	09/22/2017	155.35
MEDINA, NOE R	09/01/2017	581.50
MEDINA, NOE R	09/08/2017	1,585.00
MEDINA, NOE R	09/22/2017	62.00
MEDINA, NOE R	09/29/2017	2,939.50
MEDINA-GARZA, DOLORES	09/15/2017	98.65
MEDPERM PLACEMENT INC.	09/29/2017	35,854.00
MELTON, SAUNDRA	09/01/2017	62.38
MELTON, SAUNDRA	09/29/2017	216.00
MENDOZA, EVANGELINA	09/15/2017	405.00
MENDOZA, MARICELA	09/29/2017	29.96
MICHALAK, MIKE	09/22/2017	115.00
MICHALAK, MIKE	09/29/2017	135.00
MIDSTATE ENVIRONMENTAL	09/15/2017	45.00
MIDSTATE ENVIRONMENTAL	09/29/2017	135.00
MILLS, JAMES M.	09/22/2017	350.00
MILLS, JAMES M.	09/29/2017	85.00
MINMOR INDUSTRIES, LLC	09/01/2017	47,628.00
MINMOR INDUSTRIES, LLC	09/22/2017	54,432.00
MINNESOTA LIFE INSURANCE CO.	09/27/2017	61,096.57
MINTON, GALE L.	09/22/2017	300.00
MIRELES, ADELINA	09/08/2017	270.00
MIRELES, ADELINA	09/22/2017	315.00
MIRELES, ADELINA	09/29/2017	115.00
MIRELES, ESTELA C.	09/01/2017	267.40
MIRELES, JONATHAN	09/15/2017	37.91
MISSION ELECTRIC SUPPLY, INC.	09/08/2017	534.80
MISSION ELECTRIC SUPPLY, INC.	09/22/2017	1,088.32
MISSION GAS CO.	09/01/2017	60.00
MISSION GAS CO.	09/29/2017	159.00
MISSION RESTAURANT SUPPLY CO.	09/15/2017	187.50
MISSION RESTAURANT SUPPLY CO.	09/22/2017	339.50
MITCHAM, THOMAS ALFRED JR.	09/22/2017	60.00
MITCHAM, THOMAS ALFRED JR.	09/29/2017	105.00
MITCHELL, NORRELLE	09/15/2017	85.00
MITCHELL, NORRELLE	09/22/2017	50.00
MOAK, CASEY & ASSOCIATES, LLP	09/15/2017	10,250.00
MOCK, WILLIAM	09/08/2017	445.59
MOLINA-GARZA, AMANDA	09/29/2017	84.74
MONAREZ, JENNY	09/22/2017	88.70
MONREAL, JESSE	09/22/2017	214.00



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MONTEMAYOR, ALLEGRA	09/29/2017	137.50
MONTESSORI OUTLET, INC.	09/29/2017	1,165.00
MONTESSORI SERVICES	09/29/2017	1,214.81
MONTOYA, ANTHONY	09/08/2017	144.37
MOORE SUPPLY CO.	09/08/2017	9,785.75
MOORE SUPPLY CO.	09/15/2017	34.02
MOORE SUPPLY CO.	09/22/2017	1,613.61
MOORE, WILLIAM	09/22/2017	115.00
MOORE, WILLIAM	09/29/2017	115.00
MORA, AGUSTIN III	09/08/2017	155.00
MORA, AGUSTIN III	09/22/2017	215.00
MORALES, EVA CAMPBELL	09/08/2017	200.00
MORALES, JAVIER	09/22/2017	65.00
MORALES, JUANITA	09/22/2017	100.00
MORAN, EVANGELINA	09/29/2017	180.75
MORAN, RICKIE MICHELE	09/08/2017	100.49
MORENO SR., STEVE	09/22/2017	90.00
MORENO SR., STEVE	09/29/2017	45.00
MORENO, JULIO	09/22/2017	110.00
MORENO, ROBERTO	09/29/2017	200.00
MORLANDT ELECTRIC CO., INC.	09/22/2017	1,225.00
MORRISON SUPPLY COMPANY	09/08/2017	1,256.79
MORRISON SUPPLY COMPANY	09/22/2017	324.71
MOVE SOLUTIONS-SAN ANTONIO LTD	09/15/2017	1,964.83
MOVIE LICENSING USA	09/29/2017	33,879.00
MTI ENTERPRISES, INC.	09/29/2017	2,132.77
MUNICIPAL GOLF ASSOC. - SA	09/01/2017	1,150.00
MUNICIPAL GOLF ASSOC. - SA	09/08/2017	1,100.00
MUNICIPAL GOLF ASSOC. - SA	09/15/2017	2,300.00
MUNOZ, JUAN R.	09/22/2017	215.00
MUNOZ, ROBERTO R.	09/29/2017	156.81
MURPHY, DAVID O.	09/29/2017	2,158.69
MUSIC IN MOTION INC	09/01/2017	115.64
MUSIC IN MOTION INC	09/22/2017	204.53
MUSTANG EQUIPMENT	09/22/2017	77.39
MYERS-ELLIS, JAYLON ANTHONY	09/29/2017	65.00
NACAC	09/13/2017	1,275.00
NACAC	09/29/2017	1,275.00
NAISER, MICHAEL DWAYNE	09/29/2017	105.00
NANCY GARCIA	09/29/2017	235.00
NANNEN, IRIS H.	09/01/2017	24.08
NAPA AUTO PARTS-SAN ANTONIO DC	09/01/2017	1,052.50
NAPA AUTO PARTS-SAN ANTONIO DC	09/08/2017	3,003.66
NAPA AUTO PARTS-SAN ANTONIO DC	09/15/2017	2,196.98
NAPA AUTO PARTS-SAN ANTONIO DC	09/22/2017	828.16
NAPA AUTO PARTS-SAN ANTONIO DC	09/29/2017	3,294.19
NARDIS, INC.	09/15/2017	3,457.87
NARDIS, INC.	09/22/2017	276.84



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NASCO INC.	09/08/2017	1,281.54
NASCO INC.	09/22/2017	572.15
NASSP	09/08/2017	385.00
NASSP	09/15/2017	385.00
NASSP	09/22/2017	385.00
NASSP	09/29/2017	385.00
NAT'L FED OF STATE HS ASSOC.	09/22/2017	931.72
NATHAN SHERMAN ENTERPRISES	09/15/2017	997.24
NATHAN SHERMAN ENTERPRISES	09/22/2017	47.50
NATIONAL AWARDS, INC./AATSP	09/15/2017	106.00
NATIONAL AWARDS, INC./AATSP	09/29/2017	-106.00
NATIONAL CINEMEDIA, LLC	09/08/2017	7,320.00
NATIONAL CINEMEDIA, LLC	09/15/2017	5,300.00
NATIONAL COUNCIL OF TEACHERS	09/01/2017	225.00
NATIONAL EDUCATORS LAW	09/15/2017	1,625.00
NATIONAL FOOD GROUP, INC.	09/01/2017	66,240.00
NATIONAL FOOD GROUP, INC.	09/08/2017	66,008.16
NATIONAL FOOD GROUP, INC.	09/22/2017	60,940.80
NATIONAL FOOD GROUP, INC.	09/29/2017	5,299.20
NATIONAL NOTARY ASSOCIATION	09/01/2017	134.00
NATIONAL SCHOOL BOARDS ASSOC.	09/08/2017	12,975.00
NATIONAL WHOLESALE SUPPLY, INC	09/15/2017	93.42
NATIONAL WHOLESALE SUPPLY, INC	09/22/2017	4,268.12
NATL ASSOC OF PUBLIC EMPLOYEES	09/08/2017	594.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/27/2017	32.00
NATL. ASSOCIATION FOR MUSIC ED	09/08/2017	200.00
NATWELL SUPPLY CORP. OF SA	09/15/2017	76.62
NAVA, HENRY	09/29/2017	115.00
NAVARRO, ELIDA	09/29/2017	78.59
NAVIANCE, INC.	09/15/2017	218,420.02
NCS PEARSON, INC.	09/15/2017	127,349.77
NCS PEARSON, INC.	09/29/2017	1,590.02
NEIL A. KJOS MUSIC COMPANY	09/15/2017	2,069.50
NELSON, LARYN	09/29/2017	272.05
NESTLE WATERS NORTH AMERICA	09/01/2017	43.27
NESTLE WATERS NORTH AMERICA	09/15/2017	159.03
NETSYNC NETWORK SOLUTIONS	09/08/2017	430.80
NETSYNC NETWORK SOLUTIONS	09/15/2017	2,731.32
NETSYNC NETWORK SOLUTIONS	09/22/2017	37,831.20
NETSYNC NETWORK SOLUTIONS	09/29/2017	988.41
NETWORK FLEET, INC.	09/22/2017	219.50
NEUHAUS, ROBERT S.	09/15/2017	100.00
NEUHAUS, ROBERT S.	09/22/2017	165.00
NEW DIRECTIONS SOLUTIONS LLC	09/15/2017	9,209.63
NEW MEDISCAN II,LLC	09/15/2017	5,775.00
NEW MEDISCAN II,LLC	09/22/2017	2,887.50
NEW MEDISCAN II,LLC	09/29/2017	1,732.50
NEWBART PRODUCTS INC.	09/22/2017	4,153.67



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NEWLUN, CINDY	09/22/2017	93.18
NORRIS CONFERENCE CENTER, INC.	09/15/2017	5,535.00
NORTH EAST I. S. D.	09/22/2017	32.00
NORTH PARK LINCOLN MURCURY	09/01/2017	88.62
NORTH PARK LINCOLN MURCURY	09/08/2017	312.13
NORTH PARK LINCOLN MURCURY	09/15/2017	162.98
NORTH PARK LINCOLN MURCURY	09/29/2017	878.03
NORTHSIDE I. S. D.	09/15/2017	21.00
NORTON, DAVID B.	09/29/2017	110.00
NOVATIME TECHNOLOGY, INC	09/01/2017	70,000.00
NOVATIME TECHNOLOGY, INC	09/22/2017	25,000.00
NWOSU, KIMBERLY	09/01/2017	44.74
O'CAMPO, EZEKIEL	09/29/2017	45.00
O'REILLY AUTOMOTIVE, INC.	09/01/2017	1,377.36
O'REILLY AUTOMOTIVE, INC.	09/08/2017	488.55
O'REILLY AUTOMOTIVE, INC.	09/15/2017	5,136.19
O'REILLY AUTOMOTIVE, INC.	09/22/2017	246.22
O'REILLY AUTOMOTIVE, INC.	09/29/2017	1,394.66
OAK FARMS - SAN ANTONIO	09/01/2017	38,485.68
OAK FARMS - SAN ANTONIO	09/15/2017	129,532.07
OAK FARMS - SAN ANTONIO	09/22/2017	365,526.18
OAK HILLS LANES	09/15/2017	550.00
OBREGON, CLARISSA	09/29/2017	170.00
OCHOA, MICHAEL P.	09/29/2017	341.12
OFDEGBO, ROSY	09/29/2017	200.00
OFFICE DEPOT	09/01/2017	63,508.90
OFFICE DEPOT	09/08/2017	18,321.66
OFFICE DEPOT	09/15/2017	31,150.79
OFFICE DEPOT	09/22/2017	32,094.64
OFFICE DEPOT	09/29/2017	33,981.35
OGUNTODU, AKINWALE	09/22/2017	65.00
OHIO CHILD SUPPORT	09/08/2017	133.62
OHIO CHILD SUPPORT	09/22/2017	133.62
OLIVAREZ, ELIZABETH	09/15/2017	85.00
OLIVAREZ, ELIZABETH	09/22/2017	50.00
OLIVAS, JOSE LUIS	09/15/2017	194.79
OLIVAS, JOSEFA	09/29/2017	60.00
OMNI CORPUS CHRISTI HOTEL	09/15/2017	1,136.87
ORIENTAL TRADING CO., INC.	09/22/2017	74.90
ORIENTAL TRADING COMPANY	09/08/2017	421.72
ORIENTAL TRADING COMPANY	09/15/2017	1,154.10
ORIENTAL TRADING COMPANY	09/22/2017	528.73
ORIENTAL TRADING COMPANY	09/29/2017	637.76
ORNELAS, GONZALO	09/22/2017	42.00
ORTIZ, AMALIA Y.	09/22/2017	67.13
ORTIZ, MOISES	09/29/2017	54.50
OUT OF THE SHELL, LLC	09/01/2017	26,455.10
OUT OF THE SHELL, LLC	09/22/2017	37,793.00



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OVER THE RAINBOW	09/15/2017	274.00
OWNER INSITE, LLC	09/01/2017	1,500.00
OZUNA, ELIZABETH	09/29/2017	207.00
OZUNA, TAMBREY	09/15/2017	328.46
PACHECO, ALICE	09/29/2017	80.00
PADDLE TRAMPS MFG. CO.	09/22/2017	574.00
PADILLA, THELMA	09/15/2017	71.16
PAGE, HARRY L.	09/22/2017	60.00
PAGE, HARRY L.	09/29/2017	60.00
PALACIO, GABRIELLA M.	09/15/2017	85.00
PALACIO, GABRIELLA M.	09/22/2017	85.00
PALACIO, IGNACIO	09/08/2017	60.00
PALACIOS, GEORGE A.	09/15/2017	302.00
PALACIOS, GEORGE A.	09/29/2017	274.00
PALOMO, MELISSA	09/15/2017	520.00
PAPE-DAWSON ENGINEERS INC	09/22/2017	1,097.78
PAREDES, LEONOR	09/08/2017	26.22
PARK PLACE PUBLICATIONS, LP	09/01/2017	660.00
PARK PLACE PUBLICATIONS, LP	09/29/2017	750.00
PARKER, BABBIE SHERRE	09/22/2017	145.00
PARKER, BABBIE SHERRE	09/29/2017	190.00
PARKS, JHOANA	09/15/2017	111.17
PASCO SCIENTIFIC	09/15/2017	12,943.63
PASKELL, ANGELA	09/01/2017	35.73
PATRON, STEVEN	09/22/2017	65.00
PAYFLEX SYSTEMS USA, INC.	08/28/2017	5,218.70
PAYFLEX SYSTEMS USA, INC.	09/07/2017	7,886.12
PAYFLEX SYSTEMS USA, INC.	09/20/2017	26,360.13
PAYFLEX SYSTEMS USA, INC.	09/27/2017	15,717.38
PAYFLEX SYSTEMS USA, INC.	10/05/2017	14,806.62
PDG INDUSTRIES	09/08/2017	2,995.00
PEAK, DANIEL L.	09/08/2017	100.00
PEAK, DANIEL L.	09/22/2017	95.00
PEAK, DANIEL L.	09/29/2017	85.00
PEARSON EDUCATION	09/01/2017	14,835.80
PEDRAZA, JAMES J. II	09/15/2017	85.00
PEDRAZA, JAMES J. II	09/29/2017	85.00
PENSKE TRUCK LEASING CO., L.P.	09/15/2017	255.92
PENSKE TRUCK LEASING CO., L.P.	09/22/2017	209.97
PEPWEAR LLC	09/22/2017	1,033.00
PEREZ, ADRIANA	09/22/2017	149.53
PEREZ, ARELY SARAHI	09/08/2017	3,000.00
PEREZ, NORA C.	09/22/2017	12.31
PEREZ, ROGER	09/22/2017	100.00
PERFORMANT RECOVERY, INC.	09/27/2017	486.88
PEROT MUSEUM OF NATURE AND	09/15/2017	195.00
PERRY, JANET	09/01/2017	206.00
PETE SOSA III	09/15/2017	3,879.00



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PETE SOSA III	09/29/2017	3,341.00
PETERSON TIRE & SERVICE, LLC	09/22/2017	122.00
PETERSON TIRE, INC.	09/15/2017	87.00
PETRASH, MELANIE A.	09/29/2017	85.00
PETROLEUM TRADERS CORPORATION	09/01/2017	23,681.87
PETROLEUM TRADERS CORPORATION	09/08/2017	26,858.53
PETROLEUM TRADERS CORPORATION	09/15/2017	13,923.59
PETROLEUM TRADERS CORPORATION	09/22/2017	45,083.12
PETROLEUM TRADERS CORPORATION	09/29/2017	14,982.46
PETRY TRAVEL AGENCY, INC.	09/01/2017	2,397.36
PHEAA	09/27/2017	1,523.56
PIERCE, LESLIE A.	09/22/2017	135.00
PINNACLE VIDEO GROUP, INC.	09/22/2017	220.00
PIONEER MANUFACTURING COMPANY	09/22/2017	5,256.65
PIRAINO CONSULTING, INC.	09/01/2017	135,107.65
PIRAINO CONSULTING, INC.	09/08/2017	142,884.16
PIRAINO CONSULTING, INC.	09/15/2017	58,027.12
PIRAINO CONSULTING, INC.	09/22/2017	145,384.40
PIRAINO CONSULTING, INC.	09/29/2017	450.00
PITTS, MICHAEL STEVEN	09/22/2017	115.00
PIZZA HUT #014294	09/29/2017	147.00
PIZZA PROPERTIES, INC.	09/15/2017	108.64
PLAZA'S MEXICAN RESTAURANT	09/29/2017	40.99
POLAN, BENJAMIN	09/22/2017	1,168.32
PONCE, JOSEPH A.	09/22/2017	65.00
PONCE, JOSEPH A.	09/29/2017	340.00
POPPE AUTOMOTIVE WAREHOUSE INC	09/01/2017	843.75
POPPE AUTOMOTIVE WAREHOUSE INC	09/15/2017	2,409.12
POPPE AUTOMOTIVE WAREHOUSE INC	09/22/2017	518.82
POPPE AUTOMOTIVE WAREHOUSE INC	09/29/2017	53.99
PORTILLO, LUIS	09/15/2017	800.00
POSITIVE PROMOTIONS, INC.	09/01/2017	312.65
POSITIVE PROMOTIONS, INC.	09/15/2017	1,316.51
POSTMASTER 002	09/15/2017	94.00
POSTMASTER 005	09/22/2017	400.00
POSTMASTER 006	09/08/2017	98.00
POSTMASTER 057	09/29/2017	196.00
POSTMASTER 105	09/01/2017	188.00
POSTMASTER 107	09/29/2017	49.00
POSTMASTER 119	09/22/2017	98.00
POSTMASTER 153	09/01/2017	49.99
POSTMASTER 162	09/01/2017	147.00
POSTMASTER 886	09/29/2017	56.60
POSTMASTER 168	09/08/2017	98.00
POSTMASTER 179	09/08/2017	98.00
POUNDS, LAKEISHA	09/22/2017	121.90
POWELL, NICOLE	09/22/2017	105.68
PPG ARCHITECTURAL FINISHES INC	09/01/2017	263.22



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PPG ARCHITECTURAL FINISHES INC	09/15/2017	833.86
PRAIRIE VIEW A&M UNIVERSITY	09/15/2017	1,500.00
PRENTKE ROMICH COMPANY INC	09/01/2017	87.00
PRENTKE ROMICH COMPANY INC	09/15/2017	159.00
PRICE, DAVID	09/08/2017	285.00
PRICE, MELINDA	09/15/2017	107.48
PRICE, MELINDA	09/29/2017	33.35
PRIDGEN, LANCE	09/22/2017	115.00
PRINTER SOLUTIONS	09/08/2017	102.35
PRO-ED, INC.	09/22/2017	191.40
PROJECT LEAD THE WAY, INC.	09/15/2017	10,000.00
PROJECT POINT	09/08/2017	200.00
PROJECT POINT	09/29/2017	559.00
PROMAXIMA MANUFACTURING LTD	09/08/2017	2,183.15
PROMAXIMA MANUFACTURING LTD	09/15/2017	16,267.33
PSYCHOLOGICAL ASSESSMENT	09/15/2017	2,227.85
PUENTE, ERNEST	09/15/2017	85.00
PUENTE, ERNEST	09/22/2017	85.00
PUENTE, ERNEST	09/29/2017	170.00
PYRAMID SCHOOL PRODUCTS CORP	09/22/2017	3,847.43
QEP, INC.	09/08/2017	3,525.00
QUALTRICS, LLC	09/22/2017	50,000.00
QUAN, RAEGAN	09/08/2017	31.31
QUESADA, MARICELA	09/29/2017	127.85
QUESADA, STEPHANIE	09/01/2017	11.00
QUINN, ROBERT BURKE	09/22/2017	105.00
QUINN, ROBERT BURKE	09/29/2017	140.00
RAMIREZ, AURELIO H. JR.	09/22/2017	87.00
RAMIREZ, DANNY	09/08/2017	403.20
RAMIREZ, DANNY	09/22/2017	671.73
RAMIREZ, LISA MARIE	09/01/2017	44.13
RAMIREZ, ROY	09/15/2017	65.00
RAMON, MARY ELLEN	09/15/2017	42.91
RAMOS, LUIS R.	09/22/2017	115.00
RAMOS, MARY ANN	09/08/2017	100.00
RAMOS, MARY ANN	09/22/2017	295.00
RAMSEY, ANNA MARIE	09/29/2017	150.04
RANGEL, STACY	09/22/2017	175.00
RANGEL, STACY	09/29/2017	110.00
RAPTOR TECHNOLOGIES, INC.	09/29/2017	1,090.00
RAU, SETH	09/15/2017	506.05
RAY, JERMAINE	09/29/2017	105.00
REALLY GREAT READING CO., LLC	09/15/2017	48,475.90
REDDING, ROBERT	09/22/2017	110.00
REED, JONATHAN	09/22/2017	115.00
REGALADO, SAMANTHA	09/15/2017	74.47
REGETS, GREGORY A.	09/15/2017	145.00
REHLER, VAUGHN & KOONE, INC.	09/22/2017	63,849.79



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REID, LARRY A.	09/22/2017	165.00
REID, LARRY A.	09/29/2017	95.00
REINERT, MICHAEL D	09/29/2017	115.00
RELAY GRADUATE SCHOOL OF EDUC.	09/15/2017	32,500.00
RENAISSANCE AUSTIN HOTEL	09/07/2017	-644.52
REPUBLIC BUSINESS CREDIT LLC	09/08/2017	6,719.76
REPUBLIC BUSINESS CREDIT LLC	09/15/2017	7,773.84
REPUBLIC BUSINESS CREDIT LLC	09/29/2017	39,659.76
REYES, ANTHONY	09/15/2017	280.64
REYES, MIRIAM	09/08/2017	206.00
REYES, ROBIN	09/15/2017	300.78
RHEA, CLINTON	09/22/2017	65.00
RHYTHMBEE, INC.	09/29/2017	225.00
RICE UNIVERSITY	09/08/2017	1,760.00
RICE UNIVERSITY	09/15/2017	4,400.00
RICE UNIVERSITY	09/22/2017	5,280.00
RICH CHICKS, LLC	09/01/2017	112,238.00
RICK PFLUNKE, INC	09/29/2017	300.00
RICOH USA, INC.	09/01/2017	69,930.00
RICOH USA, INC.	09/28/2017	-45.00
RICOH USA, INC.	09/29/2017	45.00
RICOS PRODUCTS	09/15/2017	216.04
RICOS PRODUCTS	09/29/2017	88.99
RIDGWAY'S LLC	09/08/2017	793.01
RIFTON EQUIPMENT	09/22/2017	1,959.00
RIGGS, LAURA B.	09/08/2017	115.00
RIGGS, LAURA B.	09/22/2017	135.00
RIGGS, LAURA B.	09/29/2017	115.00
RIGGS, LISA A.	09/29/2017	748.57
RINN, DAWN M.	09/15/2017	170.00
RIO VISTA DEVELOPMENT	09/15/2017	460.68
RIOJAS, ALBERT L. JR.	09/08/2017	600.00
RIOS, ALI	09/08/2017	55.00
RIOS, JIMMIE D.	09/22/2017	1,213.02
RIPPY, SCOOTER	09/22/2017	155.00
RIVERA, ANYSSA J.	09/15/2017	85.00
RIVERA, ANYSSA J.	09/22/2017	85.00
RIVERA, FERNANDO C.	09/29/2017	65.00
RIVERCITY SPORTSWEAR, LLC	09/22/2017	1,835.00
RLJ LODGING II REIT SUB, INC.	09/29/2017	1,670.97
ROBARDS, LARRY	09/08/2017	115.00
ROBARDS, LARRY	09/29/2017	85.00
ROBERSON, DAWNLEE J.	09/29/2017	135.00
ROBERTS, SEAN	09/01/2017	182.40
ROCHA, CYNTHIA ANN	09/01/2017	37.75
ROCHA, ODILIA	09/15/2017	200.00
ROCHA, ODILIA	09/22/2017	170.00
ROCHA, ODILIA	09/29/2017	85.00



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ROCHESTER 100 INC.	09/01/2017	2,045.00
ROCHESTER 100 INC.	09/08/2017	625.00
ROCHESTER 100 INC.	09/15/2017	1,330.00
ROCHESTER 100 INC.	09/22/2017	1,665.00
ROCKETT, MARIE	09/14/2017	-94.48
ROCKETT, MARIE	09/15/2017	94.48
RODDIS LBR. & VENEER CO., INC.	09/22/2017	2,035.56
RODRIGUEZ JR., GILBERT	09/29/2017	390.00
RODRIGUEZ, AZAEL	09/15/2017	46.17
RODRIGUEZ, CARLOS	09/08/2017	155.00
RODRIGUEZ, CARLOS	09/22/2017	115.00
RODRIGUEZ, CHRISTOPHER	09/22/2017	42.00
RODRIGUEZ, CHRISTOPHER	09/29/2017	42.00
RODRIGUEZ, DANIEL S.	09/15/2017	85.00
RODRIGUEZ, DANIEL S.	09/29/2017	100.00
RODRIGUEZ, DESIRAE	09/29/2017	189.71
RODRIGUEZ, DOMASIO	09/15/2017	60.00
RODRIGUEZ, FRANK	09/29/2017	60.00
RODRIGUEZ, GILBERT	09/29/2017	275.00
RODRIGUEZ, GUADALUPE	09/22/2017	16.47
RODRIGUEZ, MINNIE	09/29/2017	63.00
RODRIGUEZ, NANCY B.	09/08/2017	206.50
RODRIGUEZ, NANCY B.	09/15/2017	117.30
RODRIGUEZ, RAMON A.	09/29/2017	295.00
RODRIGUEZ, RAUL	09/08/2017	95.00
RODRIGUEZ, RAUL	09/15/2017	85.00
RODRIGUEZ, RAUL	09/29/2017	95.00
RODRIGUEZ, REYNALDO M. JR.	09/08/2017	115.00
RODRIGUEZ, REYNALDO M. JR.	09/22/2017	240.00
RODRIGUEZ-NAVARRO, TERESA L.	09/22/2017	23.00
ROGERS ATHLETIC CO	09/22/2017	783.00
ROGERS, DUSTIN	09/22/2017	166.10
ROGERS, DUSTIN	09/29/2017	1,447.33
ROJAS, BLANCA	09/08/2017	206.50
ROMANELLI, CASANDRA	09/22/2017	240.02
ROSALES-NINO, NELLY	09/15/2017	76.16
ROY, GRACE	09/22/2017	76.16
RUGBY-LP, LLC	09/29/2017	317.13
RUIZ, DAVID A.	09/29/2017	115.00
RUIZ, SYLVIA ANN	09/29/2017	924.00
RYE DESIGN	09/08/2017	512.49
S & L LIFTMASTERS, INC.	09/22/2017	436.10
S A BRAKE & CLUTCH SVC, INC	09/22/2017	10.86
S&S WORLDWIDE, INC.	09/22/2017	164.26
S.A. PIZZA VII, INC.	09/29/2017	80.75
S.O.S. LIQUID WASTE HAULER	09/08/2017	1,230.00
S.O.S. LIQUID WASTE HAULER	09/29/2017	5,297.50
SA BENEFIT SERVICES, LLC	09/08/2017	67,266.32



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SA LEGAL NEWS, LLC	09/08/2017	47.60
SA METROPOLITAN TRANSIT AUTH.	09/01/2017	10,350.00
SA METROPOLITAN TRANSIT AUTH.	09/08/2017	9,880.00
SAAVEDRA-GARZA, BELINDA	09/08/2017	91.86
SADLER, KATHLEEN	09/08/2017	229.50
SAENZ, PETER	09/01/2017	85.00
SAENZ, PETER	09/15/2017	85.00
SAENZ, PETER	09/22/2017	85.00
SAENZ, PETER	09/29/2017	170.00
SAFESITE, INC.	09/01/2017	520.00
SAFESITE, INC.	09/15/2017	260.00
SAGE PUBLICATIONS, INC.	09/08/2017	7,608.15
SAISD FOUNDATION	09/15/2017	54,300.00
SAISD FOUNDATION	09/22/2017	160.00
SAISD FOUNDATION	09/27/2017	1,376.00
SAISD FOUNDATION	09/29/2017	2,000.00
SAISD POLICE OFFICERS ASSOC.	09/01/2017	380.00
SAISD POLICE OFFICERS ASSOC.	09/08/2017	370.00
SALAS, CHRISTOPHER ERIC	09/08/2017	1,200.00
SALAS, GILBERT	09/22/2017	84.00
SALAS, GILBERT	09/29/2017	42.00
SALAS, GRISELDA R.	09/15/2017	40.07
SALAS, JAMES R.	09/29/2017	1,446.25
SALAZAR, F. JAVIER	09/22/2017	50.00
SALAZAR, FRANK JR.	09/15/2017	60.00
SALAZAR, FRANK JR.	09/22/2017	65.00
SALAZAR, RAUL	09/29/2017	235.24
SALDANA, DANIEL	09/29/2017	65.00
SALDANA, JESUS III	09/22/2017	84.00
SALDIVAR, JIMMY	09/22/2017	115.00
SALDIVAR, JIMMY	09/29/2017	275.00
SALINAS JR., CHARLES R.	09/22/2017	115.00
SALINAS JR., CHARLIE	09/29/2017	60.00
SALINAS, JR. CHARLIE	09/22/2017	115.00
SALINAS, KARINA	09/14/2017	-87.54
SALINAS, KARINA	09/15/2017	87.54
SALINAS, KARINA	09/22/2017	176.17
SALLY BEAUTY SUPPLY #00127	09/08/2017	599.50
SAMUEL FRENCH, INC.	09/22/2017	340.53
SAMUEL FRENCH, INC.	09/29/2017	162.75
SAN ANTONIO ALLIANCE OF	09/08/2017	5,766.64
SAN ANTONIO ALLIANCE OF	09/27/2017	129,722.18
SAN ANTONIO BELTING &	09/08/2017	434.90
SAN ANTONIO BELTING &	09/15/2017	356.16
SAN ANTONIO CHAPTER -	09/15/2017	375.00
SAN ANTONIO CIRCUIT BREAKER,	09/29/2017	338.90
SAN ANTONIO EDUCATION PRTRNSHP	09/15/2017	14,666.68
SAN ANTONIO EXPRESS-NEWS	09/15/2017	1,950.00



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SAN ANTONIO IIA	09/08/2017	220.00
SAN ANTONIO LIGHTHOUSE INC	09/29/2017	600.00
SAN ANTONIO LITTLE THEATRE INC	09/22/2017	500.00
SAN ANTONIO SHOE, INC.	09/01/2017	124.00
SAN ANTONIO SPURS	09/22/2017	500.00
SAN ANTONIO WATER SYSTEM	09/01/2017	79,771.59
SAN ANTONIO WATER SYSTEM	09/08/2017	17,130.56
SAN ANTONIO WATER SYSTEM	09/15/2017	34,870.49
SAN ANTONIO WATER SYSTEM	09/22/2017	24,033.88
SAN ANTONIO WATER SYSTEM	09/29/2017	49,203.12
SAN MARCOS INTERPRETING SVC.	09/01/2017	20,313.27
SAN MARCOS INTERPRETING SVC.	09/15/2017	9,578.25
SAN MARCOS INTERPRETING SVC.	09/22/2017	7,472.25
SAN MARCOS INTERPRETING SVC.	09/29/2017	16,625.25
SAN MARTIN, ROSE ANN	09/29/2017	92.02
SAN MIGUEL, DESIREE	09/22/2017	173.44
SANCHEZ, ALBERT	09/22/2017	100.00
SANCHEZ, DANIEL JESSE	09/22/2017	60.00
SANCHEZ, MARCELINO JR.	09/22/2017	115.00
SANCHEZ, MARCELINO JR.	09/29/2017	65.00
SANCHEZ, SANDRA	09/08/2017	61.47
SANCHEZ, SYLVIA	09/15/2017	65.64
SANDOVAL, ROLAND	09/08/2017	2,800.00
SANDOVAL, SANDRA	09/15/2017	153.50
SANITARY TORTILLA MFG.	09/29/2017	14,121.38
SANIVAC INC.	09/22/2017	1,317.10
SANIVAC INC.	09/29/2017	1,030.48
SANKEY EQUIPMENT CO. INC.	09/22/2017	55.45
SANTEX INT'L TRUCKS, INC	09/01/2017	2,704.98
SANTEX INT'L TRUCKS, INC	09/08/2017	652.89
SANTEX INT'L TRUCKS, INC	09/15/2017	14,888.72
SANTEX INT'L TRUCKS, INC	09/22/2017	11,245.02
SANTEX INT'L TRUCKS, INC	09/29/2017	2,840.10
SANTOS, VICTOR VALERIO	09/22/2017	115.00
SARABIA, HUMBERTO JR.	09/15/2017	85.00
SARABIA, HUMBERTO JR.	09/29/2017	60.00
SARDELICH, VERONICA	09/15/2017	215.52
SARTWELLE, JIM III	09/22/2017	110.00
SAUCEDO, JUAN E. JR.	09/22/2017	240.00
SAUCEDO, JUAN E. JR.	09/29/2017	240.00
SAUCEDO, JUAN E. SR.	09/22/2017	240.00
SAUCEDO, JUAN E. SR.	09/29/2017	240.00
SAUCEDO, REBECCA	09/01/2017	101.52
SCHMITT, ERIC S.	09/22/2017	110.00
SCHOLASTIC BOOK FAIRS	09/01/2017	2,493.12
SCHOLASTIC BOOK FAIRS	09/08/2017	782.50
SCHOLASTIC BOOK FAIRS	09/22/2017	2,098.16
SCHOLASTIC, INC.	09/15/2017	2,924.00



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SCHOLASTIC, INC.	09/29/2017	2,900.00
SCHOOL DATEBOOKS, INC.	09/08/2017	327.71
SCHOOL DATEBOOKS, INC.	09/29/2017	156.40
SCHOOL HEALTH CORPORATION	09/22/2017	1,152.21
SCHOOL HEALTH CORPORATION	09/29/2017	181.44
SCHOOL LIFE, A DIVISION OF	09/29/2017	725.22
SCHOOL MART, INC.	09/01/2017	4,720.79
SCHOOL MART, INC.	09/08/2017	1,158.83
SCHOOL MART, INC.	09/15/2017	639.96
SCHOOL MART, INC.	09/22/2017	1,488.76
SCHOOL MART, INC.	09/29/2017	2,098.36
SCHOOL NURSE SUPPLY, INC.	09/15/2017	158.99
SCHOOL NURSE SUPPLY, INC.	09/22/2017	676.19
SCHOOL OUTFITTERS	09/08/2017	39,495.69
SCHOOL OUTFITTERS	09/22/2017	1,537.94
SCHOOL SPECIALTY INC.	09/01/2017	8,219.49
SCHOOL SPECIALTY INC.	09/08/2017	40,474.94
SCHOOL SPECIALTY INC.	09/15/2017	81.72
SCHOOL SPECIALTY INC.	09/29/2017	3,118.89
SCHOOL TECH, INC.	09/22/2017	166.60
SCHOOL YARD STORE, INC.	09/15/2017	1,565.22
SCHREINER UNIVERSITY	09/15/2017	2,500.00
SCHWAB, FRED	09/08/2017	206.00
SCIENCE NATIONAL HONOR SOCIETY	09/01/2017	40.00
SCOTT, RICHARD J.	09/29/2017	65.00
SCREEN RITE CUSTOM DESIGNS	09/15/2017	1,125.00
SCREEN RITE CUSTOM DESIGNS	09/29/2017	600.00
SCRIPPS NATL. SPELLING BEE INC	09/15/2017	158.50
SCRIPPS NATL. SPELLING BEE INC	09/22/2017	158.50
SEBALD, DAVID C.	09/08/2017	300.00
SEIDLITZ EDUCATION, LLC	09/01/2017	2,600.00
SEIDLITZ EDUCATION, LLC	09/15/2017	3,525.06
SEIDLITZ EDUCATION, LLC	09/29/2017	4,000.00
SEIU TEXAS	09/08/2017	15.00
SELECT FEDERAL CREDIT UNION	09/08/2017	80.00
SELECT FEDERAL CREDIT UNION	09/27/2017	420.00
SELLARS ENTERPRISES, LLC	09/22/2017	1,534.89
SERENIL, JOHNNY	09/15/2017	85.00
SERENIL, JOHNNY	09/22/2017	85.00
SERENIL, JOHNNY	09/29/2017	170.00
SERVICE INDUSTRIAL INC.	09/01/2017	106.26
SERVICE INDUSTRIAL INC.	09/08/2017	55.44
SERVICE INDUSTRIAL INC.	09/22/2017	55.99
SETTLES, CHARLIE	09/29/2017	440.00
SHAFER, JENNIFER	09/29/2017	138.45
SHAPIRO, JOCELYN	09/29/2017	91.80
SHAVER FOODS, LLC	09/01/2017	12,292.96
SHAVER FOODS, LLC	09/08/2017	17,499.00



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SHAVER FOODS, LLC	09/22/2017	3,066.00
SHAYAM PROPERTIES LLC	09/15/2017	7,875.00
SHELDON GONZALEZ, INC.	09/15/2017	11,031.00
SHELDON GONZALEZ, INC.	09/22/2017	9,087.00
SHELDON GONZALEZ, INC.	09/29/2017	5,894.00
SHELTON PRESORT	09/01/2017	2,052.81
SHELTON PRESORT	09/15/2017	2,467.64
SHERWIN-WILLIAMS	09/01/2017	1,398.30
SHERWIN-WILLIAMS	09/08/2017	1,029.00
SHERWIN-WILLIAMS	09/15/2017	456.26
SHERWIN-WILLIAMS	09/29/2017	1,691.48
SHI GOVERNMENT SOLUTIONS, INC.	09/01/2017	882.00
SHI GOVERNMENT SOLUTIONS, INC.	09/08/2017	1,579.10
SHI GOVERNMENT SOLUTIONS, INC.	09/15/2017	163.68
SHI GOVERNMENT SOLUTIONS, INC.	09/29/2017	5,371.70
SHINN, JULIE ANN	09/22/2017	215.00
SHORT LINE CORPORATION	09/01/2017	1,533.00
SHORT LINE CORPORATION	09/08/2017	8,704.00
SIGNATURE PHOTOGRAPHY INC.	09/08/2017	20.00
SILVA, CHARLES	09/22/2017	132.00
SILVA, CHARLES	09/29/2017	45.00
SILVA, DAWN	09/29/2017	34.67
SILVER RIO LIMITED PARTNERSHIP	09/22/2017	2,500.00
SIMON, HENRY	09/01/2017	85.00
SIMON, HENRY	09/22/2017	85.00
SIMPLEXGRINNELL LP	09/08/2017	856.33
SIMS, MAURICE	09/22/2017	135.00
SITEONE LANDSCAPE SUPPLY HLDG.	09/29/2017	456.32
SLAZER, STANLEY	09/15/2017	74.25
SMITH, ALFONSO W.	09/29/2017	100.00
SMITH, AMBER	09/08/2017	190.13
SMITH, BRANDON LEE	09/29/2017	600.00
SMITH, DAVID G.	09/15/2017	65.00
SMITH, EMMETT W. JR.	09/08/2017	100.00
SMITH, EMMETT W. JR.	09/22/2017	85.00
SMITH, ERIC	09/22/2017	110.00
SMUCKER FOODSERVICE, INC.	09/01/2017	20,296.50
SMUCKER FOODSERVICE, INC.	09/22/2017	26,702.49
SOCIAL SECURITY ADMINISTRATION	09/27/2017	474.63
SOLIS, JUDITH M.	09/15/2017	270.31
SOLIS, JUDITH M.	09/22/2017	347.03
SOLUTION TREE INC.	09/15/2017	1,448.00
SOLUTION TREE INC.	09/29/2017	4,014.00
SOSA, CYNTHIA	09/08/2017	150.71
SOUTH TEXAS FAUCET PARTS LTD	09/08/2017	132.51
SOUTH TEXAS FAUCET PARTS LTD	09/15/2017	67.17
SOUTH TEXAS FAUCET PARTS LTD	09/29/2017	11.78
SOUTHEE, JOHN B. III	09/15/2017	82.23



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SOUTHERN REGIONAL	09/08/2017	375.00
SOUTHERN TIRE MART, LLC	09/01/2017	3,484.24
SOUTHERN TIRE MART, LLC	09/15/2017	9,338.55
SOUTHERN TIRE MART, LLC	09/22/2017	7,278.39
SOUTHWEST COMPANIES, LTD.	09/01/2017	105.12
SOUTHWEST COMPANIES, LTD.	09/22/2017	494.00
SOUTHWEST COMPANIES, LTD.	09/29/2017	423.72
SOUTHWEST PUBLIC	09/08/2017	190.00
SOUTHWEST PUBLIC SAFETY, INC.	09/15/2017	54.00
SOUTHWEST SCHOOL OF ART	09/22/2017	800.00
SOUTHWEST SOUND &	09/22/2017	3,440.00
SOUTHWEST TX EQUIP. DIST. INC.	09/08/2017	11.20
SOUTHWEST TX EQUIP. DIST. INC.	09/15/2017	4,332.00
SOUTHWEST TX EQUIP. DIST. INC.	09/29/2017	258.30
SPANISH, ENGLISH & FOREIGN	09/15/2017	303.70
SPARKLETTS & SIERRA SPRINGS	09/22/2017	51.27
SPEARS, CRYSTAL	09/15/2017	82.39
SPEECH SPECIALIST OF S.A.	09/15/2017	22,464.00
SPEER, CALVIN RICHARD	09/22/2017	60.00
SPENCE, JEFFREY	09/22/2017	115.00
SPENCE, ROBERT	09/22/2017	283.90
SPENCE, ROBERT	09/29/2017	255.00
SPENCER, ELWOOD R.	09/22/2017	170.00
SPENCER, RAY	09/08/2017	240.00
SPIRAL BINDING, LLC	09/01/2017	138.69
SPIRAL BINDING, LLC	09/15/2017	164.74
SPIRAL BINDING, LLC	09/29/2017	7,276.53
SPORTS IMPORTS, INC.	09/15/2017	2,013.15
SRG FORCE SPORTS	09/22/2017	11,344.96
ST. MARY'S HALL	09/01/2017	25.00
ST. PIERRE, CURTIS MATTEW	09/15/2017	105.00
STAATS, EMILY	09/22/2017	430.00
STADING, JANET	09/15/2017	2,000.00
STATE DISBURSEMENT UNIT	09/27/2017	12.00
STATEN, ERIC	09/22/2017	110.00
STB DESIGN	09/29/2017	5,154.60
STERICYCLE INC.	09/22/2017	88.41
STEWART & STEVENSON	09/08/2017	581.20
SULLIVAN, CLEO A. JR.	09/15/2017	85.00
SULTAN, SALEHA	09/15/2017	203.94
SUMMERS GROUP INC.	09/08/2017	5,310.78
SUMMERS GROUP INC.	09/22/2017	553.20
SUNBELT MILL SUPPLY	09/08/2017	1,791.00
SUNBELT MILL SUPPLY	09/15/2017	975.00
SUNBELT MILL SUPPLY	09/22/2017	2,254.96
SUNBELT MILL SUPPLY	09/29/2017	2,354.57
SUPER BAKERY INC.	09/01/2017	24,983.00
SUPER BAKERY INC.	09/22/2017	24,983.00



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SURAPIBOONCHAI, KAMPOL	09/29/2017	394.23
SWAIN, RAVEN	09/15/2017	50.00
SWAIN, RAVEN	09/22/2017	85.00
SWARTWOOD, JENNIE	09/22/2017	68.91
SWVP NEW ORLEANS LLC	09/08/2017	900.96
SYSCO USA I, INC	09/08/2017	37,155.98
SYSCO USA I, INC	09/22/2017	128,003.84
SYSCO USA I, INC	09/29/2017	64,751.12
T-MOBILE USA, INC.	09/01/2017	252.35
T-SHIRTS GALLERY & SPORTS INC.	09/29/2017	230.00
TABE	09/22/2017	650.00
TABE	09/29/2017	2,925.00
TAEA HEADQUARTERS	09/29/2017	2,506.00
TAKE 5 OIL CHANGE LLC	09/01/2017	89.91
TAKE 5 OIL CHANGE LLC	09/15/2017	54.89
TAKE 5 OIL CHANGE LLC	09/22/2017	172.55
TAMAYO, BRANDON D.	09/22/2017	215.00
TAMAYO, JOSE R.	09/08/2017	85.00
TAMAYO, JOSE R.	09/22/2017	155.00
TAMEZ, ANISSA	09/15/2017	50.00
TAMEZ, ANISSA	09/22/2017	50.00
TAMU-CC ATHLETIC ISLANDER	09/15/2017	855.00
TANAKA, JOHN T.	09/08/2017	115.00
TANAKA, JOHN T.	09/22/2017	165.00
TAPIA, CHRISTINA	09/01/2017	85.00
TAPIA, CHRISTINA	09/08/2017	355.00
TAPIA, CHRISTINA	09/22/2017	85.00
TAPIA, CHRISTINA	09/29/2017	255.00
TAPIA, JUAN	09/01/2017	85.00
TAPIA, JUAN	09/15/2017	85.00
TAPIA, JUAN	09/22/2017	95.00
TAPIA, JUAN	09/29/2017	115.00
TASBO	09/22/2017	340.00
TATSCH, RONALD	09/22/2017	110.00
TAYLOR, GLENN M.	09/01/2017	85.00
TAYLOR, GLENN M.	09/22/2017	105.00
TCG GROUP HOLDINGS LLP	09/20/2017	52,780.72
TCG GROUP HOLDINGS LLP	09/27/2017	176,713.24
TEACHER CREATED MATERIALS,INC.	09/01/2017	1,500.00
TEACHER RETIREMENT SYSTM OF TX	09/06/2017	3,668,498.48
TEACHER RETIREMENT SYSTM OF TX	09/08/2017	1.84
TEACHING FOR TOMORROW, LLC	09/22/2017	2,925.00
TEACHING STRATEGIES, INC.	09/01/2017	4,700.00
TEACHSTONE TRAINING, LLC	09/08/2017	100.00
TEAM EXPRESS DISTRIBUTING LLC	09/29/2017	598.00
TEJEDA, RAY	09/15/2017	112.00
TEJEDA, RAY	09/22/2017	168.00
TEJEDA, RAY	09/29/2017	224.00



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TEJEDA, STEPHANIE ANN	09/29/2017	45.00
TELLEZ, GUSTAVO	09/15/2017	80.00
TERRY, AURORA L.	09/07/2017	-278.57
TERRY, AURORA L.	09/08/2017	278.57
TERRY, AURORA L.	09/15/2017	257.95
TESSMAN ROAD LANDFILL	09/01/2017	5,203.63
TESSMAN ROAD LANDFILL	09/22/2017	4,610.60
TEXAS A&M UNIV - SAN ANTONIO	09/08/2017	33,680.70
TEXAS A&M UNIV@CORPUS CHRISTI	09/15/2017	105.00
TEXAS ACADEMIC DECATHLON	09/15/2017	1,300.00
TEXAS ACADEMIC DECATHLON	09/29/2017	1,650.00
TEXAS AIRSYSTEMS	09/08/2017	327.49
TEXAS AIRSYSTEMS	09/15/2017	365.00
TEXAS ASSOCIATION OF	09/01/2017	800.00
TEXAS ASSOCIATION OF	09/15/2017	250.00
TEXAS ASSOCIATION OF	09/29/2017	381.00
TEXAS ASSOCIATION OF SCHOOL	09/01/2017	1,000.00
TEXAS ASSOCIATION OF SCHOOL	09/08/2017	356.00
TEXAS ASSOCIATION OF SCHOOL	09/20/2017	1,727.40
TEXAS ASSOCIATION OF SCHOOL	09/22/2017	2,475.00
TEXAS CHILD SUPPORT D.U.	09/08/2017	13,548.17
TEXAS CHILD SUPPORT D.U.	09/21/2017	14,105.01
TEXAS CHILD SUPPORT D.U.	09/27/2017	50,656.09
TEXAS CHILLER SYSTEMS, LLC	09/08/2017	621.46
TEXAS CLASSROOM TEACHERS ASSOC	09/27/2017	1,872.63
TEXAS COMMISSION ON	09/15/2017	105.00
TEXAS CRANE SERVICES, INC.	09/29/2017	1,181.25
TEXAS DEPARTMENT OF	09/08/2017	2,955.00
TEXAS DEPARTMENT OF	09/29/2017	70.00
TEXAS DEPARTMENT OF HEALTH	09/01/2017	155.00
TEXAS DEPARTMENT OF HEALTH	09/22/2017	279.00
TEXAS DEPT. OF PUBLIC SAFETY	09/08/2017	1,104.00
TEXAS DEPT. OF PUBLIC SAFETY	09/29/2017	1,120.00
TEXAS ELECTRONIC SYSTEMS	09/15/2017	2,267.56
TEXAS ELECTRONIC SYSTEMS	09/29/2017	1,120.08
TEXAS ELEMENTARY PRINCIPALS	09/27/2017	354.42
TEXAS FFA ASSOCIATION	09/01/2017	440.00
TEXAS FOREIGN LANGUAGE ASSOC.	09/15/2017	35.00
TEXAS GUARANTEED STUDENT	09/27/2017	25,711.60
TEXAS IB SCHOOLS	09/01/2017	600.00
TEXAS IB SCHOOLS	09/15/2017	600.00
TEXAS IB SCHOOLS	09/22/2017	600.00
TEXAS IB SCHOOLS	09/29/2017	300.00
TEXAS LOCK & DOOR CLOSER INC.	09/01/2017	41.90
TEXAS LOCK & DOOR CLOSER INC.	09/08/2017	319.20
TEXAS LOCK & DOOR CLOSER INC.	09/15/2017	2,806.95
TEXAS LOCK & DOOR CLOSER INC.	09/22/2017	150.00
TEXAS LOCK & DOOR CLOSER INC.	09/29/2017	64.06



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TEXAS LUTHERAN UNIVERSITY	09/15/2017	675.00
TEXAS MUNICIPAL POLICE ASS'N.	09/08/2017	896.00
TEXAS MUSIC EDUCATORS ASSOC.	09/15/2017	4,600.00
TEXAS TECH UNIVERSITY	09/01/2017	13,600.00
TEXAS TOWING CORPORATION	09/01/2017	158.00
TEXAS TOWING CORPORATION	09/08/2017	180.00
TEXPOOL - TEXAS TREASURY	09/13/2017	5,207.70
TEXPOOL - TEXAS TREASURY	09/25/2017	10,000,000.00
TEXPOOL - TEXAS TREASURY	09/26/2017	161.22
TEXPOOL - TEXAS TREASURY	09/28/2017	824.68
TEXSTAR PARTICPANT SVCS	09/19/2017	2,000,000.00
TEXSTAR PARTICPANT SVCS	09/25/2017	22,000,000.00
TG	09/08/2017	242.25
TG	09/22/2017	237.12
THAD ZIEGLER GLASS, INC.	09/08/2017	499.27
THAD ZIEGLER GLASS, INC.	09/15/2017	176.00
THAD ZIEGLER GLASS, INC.	09/22/2017	1,157.71
THAD ZIEGLER GLASS, INC.	09/29/2017	456.96
THAMES, JEANNIE C.	09/01/2017	85.00
THAMES, JEANNIE C.	09/08/2017	115.00
THATCHER, CARMEN G.	09/15/2017	182.86
THE CHAMBER	09/22/2017	924.00
THE CHRONICLE OF HIGHER ED.INC	09/29/2017	405.00
THE COUNCIL FOR PROFESSIONAL	09/15/2017	650.00
THE DBQ COMPANY	09/08/2017	21,411.00
THE GOODYEAR TIRE & RUBBER CO.	09/08/2017	9,805.31
THE GOODYEAR TIRE & RUBBER CO.	09/15/2017	2,666.16
THE GOODYEAR TIRE & RUBBER CO.	09/22/2017	637.20
THE GOODYEAR TIRE & RUBBER CO.	09/29/2017	527.52
THE MASTER TEACHER, INC	09/15/2017	162.00
THE MONEY STORE LP	09/15/2017	350.00
THE PETIT GROUP, LLC	09/08/2017	657.41
THE PETIT GROUP, LLC	09/22/2017	25,880.00
THE REPUBLIC GOLF CLUB	09/15/2017	310.00
THE RK GROUP	09/22/2017	5,374.10
THE TOGETHER GROUP, LLC	09/01/2017	2,875.00
THOMAS JEFFERSON	09/15/2017	500.00
THOMAS, DERRICK R.	09/29/2017	227.85
THOMPSON, DINA	09/29/2017	60.00
THRIALKILL, DENNIS	09/15/2017	85.00
THYSSENKRUPP ELEVATOR CORP.	09/01/2017	2,028.00
THYSSENKRUPP ELEVATOR CORP.	09/15/2017	10,496.56
TIE OUTLET, INC.	09/22/2017	225.00
TIJERINA, LILITH	09/01/2017	61.42
TIMMS TRUCKING	09/15/2017	4,180.50
TIRE CENTERS, LLC	09/22/2017	2,918.40
TMEA REGION 11	09/22/2017	182.00
TMEA REGION 11 VOCAL DIVISION	09/01/2017	110.00



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TORRES, LUPE P.	09/15/2017	85.00
TORRES, LUPE P.	09/22/2017	85.00
TORRES, LUPE P.	09/29/2017	170.00
TORRES, MARIA	09/08/2017	89.13
TORRES, PAULITA I.	09/08/2017	17.92
TORTUGAS HOSPITALITY LP	09/22/2017	1,523.62
TOSTADO, KALINA K.	09/15/2017	85.00
TOSTADO, KALINA K.	09/22/2017	85.00
TOSTADO, KALINA K.	09/29/2017	170.00
TOYS FOR SPECIAL CHILDREN INC.	09/15/2017	425.75
TRAIL OF BREADCRUMBS	09/29/2017	430.00
TRANE U.S. INC.	09/08/2017	1,837.88
TRANE U.S. INC.	09/15/2017	6,017.48
TREVINO, DENISE G.	09/22/2017	9.50
TREVINO, JOSEPH M.	09/08/2017	126.14
TREVINO, SANTIAGO JR.	09/22/2017	42.00
TRICERAT, INC.	09/01/2017	340.00
TRIDENT BEVERAGE, INC.	09/01/2017	6,346.00
TRIGG, JAMES E.	09/15/2017	7,470.00
TRIGG, JAMES E.	09/29/2017	2,588.00
TRIUMPH LEARNING LLC	09/29/2017	8,766.58
TSPRA	09/08/2017	525.00
TSW SCREENPRINTING AND	09/22/2017	2,501.00
TSW SCREENPRINTING AND	09/29/2017	222.50
TURNBULL, CHRISTOPHER	09/22/2017	25.00
TURNER, CHENELLE	09/01/2017	330.40
TURNER, LORETTA	09/15/2017	118.98
TX INDUSTRIAL VOCATIONAL ASSOC	09/27/2017	220.49
TX. UNIV. INTERSCHOLASTIC LEAG	09/22/2017	3,150.00
U-HAUL INTERNATIONAL INC	09/15/2017	146.60
U-HAUL INTERNATIONAL INC	09/22/2017	169.88
U-HAUL INTERNATIONAL INC	09/29/2017	65.66
U.S. DEPT. OF EDUCATION	09/08/2017	183.07
U.S. DEPT. OF EDUCATION	09/22/2017	214.76
U.S. DEPT. OF EDUCATION	09/27/2017	3,729.83
U.S. FOOD SERVICE	09/08/2017	38,171.84
U.S. FOOD SERVICE	09/22/2017	77,504.96
U.S. GAMES INC.	09/08/2017	2,348.87
U.S. GAMES INC.	09/29/2017	35,182.86
ULINE	09/22/2017	1,920.53
ULLMANN, BRETT P.	09/22/2017	110.00
UNIFRESH, INC.	09/08/2017	169.81
UNIFRESH, INC.	09/15/2017	91.58
UNITED REFRIGERATION INC.	09/15/2017	34.52
UNITED REFRIGERATION INC.	09/29/2017	1,365.35
UNITED STATES AID FUNDS	09/27/2017	136.97
UNITED WAY OF SAN ANTONIO	09/22/2017	342.00
UNITED WAY OF SAN ANTONIO	09/27/2017	8,453.34



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UNITEDHEALTHCARE INSURANCE CO.	09/01/2017	35,377.18
UNITEDHEALTHCARE INSURANCE CO.	09/27/2017	39,919.58
UNIV. OF TX AT AUSTIN, UIL	09/22/2017	17,700.00
UNIVERSAL PEN & PRIINT, INC.	09/01/2017	8,253.61
UNIVERSAL PEN & PRIINT, INC.	09/08/2017	5,823.87
UNIVERSAL PEN & PRIINT, INC.	09/15/2017	9,825.99
UNIVERSAL PEN & PRIINT, INC.	09/22/2017	8,552.82
UNIVERSAL PEN & PRIINT, INC.	09/29/2017	3,128.11
UNIVERSITY OF TEXAS	09/01/2017	1,150.00
UNIVERSITY OF TEXAS @ AUSTIN	09/29/2017	44.00
UNIVERSITY OF TEXAS @ AUSTIN/	09/01/2017	140.00
UNIVERSITY OF TEXAS @ AUSTIN/	09/15/2017	7,850.00
UNIVERSITY OF TEXAS @ S.A.	09/22/2017	3,699.80
UNIVERSITY OF TEXAS @ TYLER	09/29/2017	2,350.00
UNIVERSITY OF VIRGINIA DARDEN	09/08/2017	66,000.00
UNUM LIFE INSURANCE COMPANY OF	09/01/2017	69,180.75
UNUM LIFE INSURANCE COMPANY OF	09/27/2017	73,406.57
URDIALES, MICHAEL A.	09/15/2017	105.00
URDIALES, ZACHARY	09/15/2017	105.00
URESTI, RICHARD	09/29/2017	115.00
URRABAZO JR, RAUL	09/22/2017	42.00
URRABAZO JR, RAUL	09/29/2017	84.00
US DEPT OF JUSTICE	09/08/2017	50.00
US DEPT OF JUSTICE	09/22/2017	50.00
US DEPT OF THE TREASURY - FS	09/08/2017	63.99
US DEPT OF THE TREASURY - FS	09/22/2017	42.66
US DEPT. OF TREASURY - FMS	09/08/2017	50.00
US DEPT. OF TREASURY - FMS	09/22/2017	50.00
USHER, KARYNE	09/08/2017	206.50
UTSA FISCAL SERVICES	09/22/2017	8,646.39
VALDERRAMA, MONICA	09/01/2017	191.15
VALENZUELA, EDDIE	09/07/2017	-127.50
VALENZUELA, EDDIE	09/08/2017	127.50
VALENZUELA, EDDIE	09/15/2017	127.50
VALERO, XAVIER	09/15/2017	96.43
VALLA CONSTRUCTION, INC	09/08/2017	57,136.80
VALLA CONSTRUCTION, INC	09/29/2017	48,299.90
VALLEY SPEECH LANGUAGE &	09/22/2017	2,585.00
VAN RU CREDIT CORPORATION	09/27/2017	497.77
VARGAS,-LEW, LINDA	09/08/2017	439.90
VASQUEZ, DAVID	09/15/2017	85.00
VASQUEZ, DAVID	09/22/2017	155.00
VASQUEZ, DAVID	09/29/2017	115.00
VASQUEZ, RUBEN	09/08/2017	85.00
VASQUEZ, SAMUEL	09/22/2017	95.00
VASQUEZ, SAMUEL	09/29/2017	100.00
VAUGHN, DEBORAH A.	09/22/2017	484.50
VAUGHN, DEBORAH A.	09/29/2017	147.75



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VEGA III, LOUIS S.	09/22/2017	65.00
VELA, CAROL	09/01/2017	111.85
VELASQUEZ, DAVID D	09/22/2017	138.67
VELASQUEZ, DEBORAH	09/08/2017	170.74
VELAZQUEZ, CAROL	09/22/2017	132.65
VELAZQUEZ, GREGORIO	09/01/2017	74.81
VERA, CLAUDIA	09/08/2017	52.94
VERIZON WIRELESS	09/01/2017	417.89
VERIZON WIRELESS	09/08/2017	1,785.53
VERIZON WIRELESS	09/22/2017	455.88
VERTIZ, DANIEL	09/22/2017	105.00
VERTIZ, DANIEL	09/29/2017	65.00
VERTIZ, VICTOR JR.	09/22/2017	115.00
VEX ROBOTICS, INC.	09/01/2017	710.59
VIDEO INSIGHT, INC.	09/08/2017	66,838.58
VIDEO INSIGHT, INC.	09/29/2017	59,157.80
VILLARREAL, ARMINDA G.	09/29/2017	140.46
VILLARREAL, ROBERT CHRIS	09/22/2017	95.00
VILLASENOR, MARIE ROCKET	09/22/2017	94.48
VILLEGAS, VICTOR	09/08/2017	483.37
VILLEGAS, VICTOR	09/15/2017	1,202.21
VILLEGAS, VICTOR	09/29/2017	279.71
VITALSMARTS, LC	09/29/2017	2,520.00
VL STAR FORCE, LLC	09/29/2017	4,400.00
VOLZ, ROBERT H.	09/15/2017	85.00
VOLZ, ROBERT H.	09/22/2017	85.00
VRANA, LISA	09/07/2017	-43.06
VRANA, LISA	09/08/2017	43.06
VRANA, LISA	09/15/2017	43.06
VULCAN CONSTRUCTION	09/01/2017	830.51
VULCAN CONSTRUCTION	09/15/2017	161.12
VULCAN CONSTRUCTION	09/29/2017	55.12
VWR FUNDING, INC.	09/08/2017	19,466.70
VWR FUNDING, INC.	09/29/2017	2,040.88
W & B SERVICE CO., LP	09/22/2017	633.39
W & B SERVICE CO., LP	09/29/2017	720.37
WAGNER HIGH SCHOOL	09/08/2017	570.00
WAGNER HIGH SCHOOL	09/15/2017	220.00
WAGNER, WADE	09/22/2017	110.00
WAL-MART STORES	09/15/2017	700.00
WALKER, TYWANDA	09/08/2017	223.10
WANSLEY, ALLEN C.	09/22/2017	105.00
WANSLEY, ALLEN C.	09/29/2017	110.00
WASTE MANAGEMENT INC.	09/01/2017	2,804.12
WASTE MANAGEMENT INC.	09/08/2017	48,987.00
WASTE MANAGEMENT INC.	09/22/2017	1,529.52
WEATHERSBEE, CYNARA IRENE	09/22/2017	60.00
WEATHERSBEE, CYNARA IRENE	09/29/2017	155.00



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WEBER, MATTHEW	09/29/2017	50.00
WEHRING, BRADLEY	09/15/2017	176.92
WELDON, WILLIAMS & LICK, INC.	09/08/2017	3,256.88
WESSLING, REGINA	09/08/2017	141.40
WEST 63RD EMPIRE ASSOC. LLC	09/08/2017	1,005.36
WEST END LUMBER	09/08/2017	17,562.10
WEST INTERACTIVE SERVICES CORP	09/29/2017	68,750.00
WESTERN PSYCHOLOGICAL SERVICES	09/29/2017	2,571.75
WEXFORD	09/15/2017	36,000.00
WHATABURGER, INC.	09/01/2017	392.30
WHATABURGER, INC.	09/08/2017	107.84
WHATABURGER, INC.	09/15/2017	290.04
WHATABURGER, INC.	09/29/2017	448.16
WHITAKER, ANITA	09/08/2017	65.00
WHITE, CHRISTOPHER L.	09/22/2017	220.00
WHITE, CHRISTOPHER L.	09/29/2017	110.00
WICK FLOOR MACHINE CO., INC.	09/08/2017	106.95
WICK FLOOR MACHINE CO., INC.	09/29/2017	474.75
WICKER, JOSEPH	09/15/2017	105.00
WILDCAT MFG	09/15/2017	4,885.00
WILLCOX, KEVIN	09/22/2017	115.00
WILLIAMS, KENNETH	09/15/2017	223.63
WILLIAMS, KRISTINA	09/29/2017	89.56
WILLIAMS, TREMAIN LAMONT	09/29/2017	115.00
WINFIELD SOLUTIONS, LLC	09/08/2017	3,539.61
WINTERS, JORDAN JR.	09/22/2017	65.00
WISE, BARBARA	09/15/2017	74.77
WITTE, SHELLEY	09/08/2017	115.00
WITTE, SHELLEY	09/29/2017	200.00
WITTIGS OFFICE INTERIORS INC	09/22/2017	480,672.52
WOLLER, KATHERINE ANN	09/01/2017	48.21
WONG, PETE	09/22/2017	375.00
WOOD, KALANI	09/22/2017	135.00
WOODARD, GREGORY P.	09/22/2017	105.00
WOODWIND & BRASSWIND CORP	09/29/2017	399.99
WORLD WIDE IMAGING SUPPLIES	09/15/2017	2,821.00
WORLD WIDE IMAGING SUPPLIES	09/22/2017	1,450.00
WORLD WIDE IMAGING SUPPLIES	09/29/2017	7,994.00
WORLD'S FINEST CHOCOLATE, INC.	09/01/2017	10,830.00
WORLD'S FINEST CHOCOLATE, INC.	09/15/2017	3,990.00
WORLD'S FINEST CHOCOLATE, INC.	09/22/2017	1,560.00
WYATT, MARY	09/22/2017	105.00
YAACOBI, DANIEL	09/29/2017	136.64
YBARRA, MIGUEL	09/29/2017	95.00
YMCA OF SAN ANTONIO	09/15/2017	17,015.62
YMCA OF SAN ANTONIO	09/22/2017	13,865.31
YMCA OF SAN ANTONIO	09/29/2017	56,001.16
YZAGUIRRE, GILBERT	09/22/2017	190.00



San Antonio Independent School District
Check Register
September 2017

Vendor Name	Check Date	Check Amount
ZALDIVAR, JOAQUIN C.	09/22/2017	215.00
ZALDIVAR, JOAQUIN C.	09/29/2017	115.00
ZAMARRIPA, LOUIS III	09/22/2017	42.00
ZAMARRIPA, LOUIS III	09/29/2017	84.00
ZAMARRIPA, LOUIS JR.	09/22/2017	84.00
ZAMARRIPA, LOUIS JR.	09/29/2017	84.00
ZAPATA DESIGN ASSOCIATES, INC.	09/08/2017	16,311.25
ZAPATA DESIGN ASSOCIATES, INC.	09/22/2017	9,954.60
ZAPATA, DANIEL	09/29/2017	170.00
ZAPATA, LAWRENCE	09/15/2017	85.00
ZAPATA, LAWRENCE	09/22/2017	60.00
ZAPATA, LAWRENCE	09/29/2017	100.00
ZAVALA, MICHAEL	09/15/2017	105.00
ZEARN, INC.	09/01/2017	2,500.00
ZEARN, INC.	09/08/2017	4,290.00
ZENNER, HELEN LOUISE	09/08/2017	115.00
ZRIDERS OF TEXAS	09/08/2017	90.00
ZULE, BEATRICE P.	09/22/2017	135.00
ZWECKER, JEFFREY	09/01/2017	69,669.08
ZWECKER, JEFFREY	09/08/2017	18,544.96
ZWECKER, JEFFREY	09/15/2017	52,462.50
ZWECKER, JEFFREY	09/29/2017	18,544.96
Total:		86,914,029.99