



San Antonio Independent School District
Check Register
April 2017

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| 37 FORCE SUPPORT SQUADRON | 04/07/2017 | 5,195.60 |
| 4IMPRINT, INC. | 04/13/2017 | 1,714.00 |
| A-1 FIRE & SAFETY CO. | 04/27/2017 | 1,709.00 |
| AAA SIGNS INC. | 04/21/2017 | 3,590.65 |
| AARON, WILBERT LEE, JR. | 04/07/2017 | 115.00 |
| AATSP | 04/21/2017 | 360.00 |
| ABC SUPPLY CO | 04/21/2017 | 220.59 |
| ABC SUPPLY CO | 04/27/2017 | 104.16 |
| ACCESS DISTRIBUTING CO. INC. | 04/07/2017 | 193.76 |
| ACCESSING INDIVIDUAL | 04/07/2017 | 998.75 |
| ACCO BRANDS USA LLC | 04/07/2017 | 472.16 |
| ACCOUNT CONTROL TECHNOLOGY INC | 04/26/2017 | 136.97 |
| ACE MART RESTAURANT | 04/07/2017 | 673.25 |
| ACET | 04/13/2017 | 365.00 |
| ACHIEVE 3000 | 04/07/2017 | 19,000.00 |
| ACM BODY & FRAME, INC. | 04/21/2017 | 1,999.10 |
| ACSI | 04/26/2017 | 757.67 |
| ACTIVE PARENTING | 04/07/2017 | 22.21 |
| ACUNA, MONICA | 04/07/2017 | 31.00 |
| ACUNA, MONICA | 04/27/2017 | 690.00 |
| ADAMS, DOLLY | 04/13/2017 | 8,320.00 |
| ADAMS, DOLLY M. | 04/21/2017 | 984.00 |
| ADAMS, JESSE J. | 04/21/2017 | 600.00 |
| ADI CORP | 04/13/2017 | 720.12 |
| ADI CORP | 04/27/2017 | 123.91 |
| ADVANCE STORES CO., INC. | 04/13/2017 | 3,482.80 |
| ADVANCED DETECTION | 04/07/2017 | 8,977.10 |
| ADVANCED DETECTION | 04/27/2017 | 16,685.05 |
| ADVANCEPIERRE FOODS, INC. | 04/07/2017 | 54,530.60 |
| ADVANCEPIERRE FOODS, INC. | 04/21/2017 | 38,628.60 |
| AEHS, INC. | 04/21/2017 | 3,000.00 |
| AETNA DISABILITY INSURANCE | 04/21/2017 | 151,492.54 |
| AETNA DISABILITY INSURANCE | 04/26/2017 | 498.78 |
| AETNA INC. | 04/27/2017 | 8,030.45 |
| AETNA LIFE INSURANCE CO. | 04/05/2017 | 56,950.73 |
| AETNA LIFE INSURANCE CO. | 04/12/2017 | 25,385.49 |
| AETNA LIFE INSURANCE CO. | 04/18/2017 | 43,376.83 |
| AETNA LIFE INSURANCE CO. | 04/25/2017 | 404,637.55 |
| AETNA LIFE INSURANCE CO. | 04/26/2017 | 80.81 |
| AETNA LIFE INSURANCE CO. | 07/11/2017 | 42,450.80 |
| AG-PRO TEXAS, LLC | 04/27/2017 | 486.69 |
| AGILE SPORTS TECHNOLOGIES, INC | 04/21/2017 | 23,093.00 |
| AGLETON, DAVID J. SR. | 04/27/2017 | 76.00 |
| AGUILAR, ELVIRA | 04/27/2017 | 29.59 |
| AGUILAR, EMILY | 04/07/2017 | 101.56 |
| AGUILAR, FERNANDO | 04/07/2017 | 155.00 |
| AGUILAR, FERNANDO | 04/27/2017 | 155.00 |
| AGUILAR, MIRIAM | 04/21/2017 | 100.00 |



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| AGUILERA, CHRISTIAN STEPHANIE | 04/13/2017 | 1,022.41 |
| AGUILLON, DEBRA | 04/07/2017 | 225.25 |
| AGUILLON, DEBRA | 04/21/2017 | 49.25 |
| AGUILLON, DEBRA | 04/27/2017 | 126.75 |
| AGUIRRE, TERESA | 04/21/2017 | 37.12 |
| AIM MEDIA TEXAS OPERATING, LLC | 04/27/2017 | 1,000.00 |
| AIM, LLC | 04/07/2017 | 37,025.00 |
| AIRGAS-SOUTHWEST, INC. | 04/07/2017 | 155.02 |
| AIRGAS-SOUTHWEST, INC. | 04/13/2017 | 125.84 |
| AIRGAS-SOUTHWEST, INC. | 04/21/2017 | 491.80 |
| AIRGAS-SOUTHWEST, INC. | 04/27/2017 | 188.69 |
| AIRWAVE RADIO, INC. | 04/13/2017 | 150.00 |
| AIRWAVE RADIO, INC. | 04/21/2017 | 485.00 |
| ALAMO CITY GOLF CARS, INC. | 04/13/2017 | 661.00 |
| ALAMO CITY GOLF CARS, INC. | 04/21/2017 | 165.00 |
| ALAMO COLLEGES | 04/07/2017 | 11,397.59 |
| ALAMO COLLEGES | 04/21/2017 | 22,400.00 |
| ALAMO CRANE SERVICE, INC. | 04/27/2017 | 437.40 |
| ALAMO DOOR SYSTEMS OF TX , INC | 04/21/2017 | 162.24 |
| ALAMO MUSIC CENTER, INC. | 04/07/2017 | 346.00 |
| ALAMO MUSIC CENTER, INC. | 04/13/2017 | 226.99 |
| ALAMO PIZZA | 04/13/2017 | 179.94 |
| ALAMO RMC ENTERPRISES, LLC | 04/27/2017 | 3,340.00 |
| ALANIS-GARCIA, ERIKA E. | 04/13/2017 | 123.14 |
| ALANIS-GARCIA, ERIKA E. | 04/27/2017 | 111.82 |
| ALCALA, VALERIE | 04/07/2017 | 49.65 |
| ALERT SERVICES, INC. | 04/07/2017 | 419.93 |
| ALERT SERVICES, INC. | 04/21/2017 | 300.78 |
| ALEX PARTY SUPPLIES | 04/27/2017 | 875.00 |
| ALEXANDER, BERTIE S. | 04/07/2017 | 197.00 |
| ALEXANDER, BERTIE S. | 04/13/2017 | 98.50 |
| ALEXANDER, BERTIE S. | 04/27/2017 | 126.75 |
| ALL SOURCE RECRUITING GRP INC. | 04/07/2017 | 5,973.50 |
| ALL SOURCE RECRUITING GRP INC. | 04/21/2017 | 5,444.00 |
| ALL SOURCE RECRUITING GRP INC. | 04/27/2017 | 10,546.50 |
| ALLDATA, LLC | 04/07/2017 | 975.00 |
| ALLEN & ALLEN INC | 04/07/2017 | 247.02 |
| ALLEN & ALLEN INC | 04/13/2017 | 1,866.70 |
| ALLEN & ALLEN INC | 04/27/2017 | 93.38 |
| ALLEN, ANGELA | 04/13/2017 | 73.12 |
| ALLIED ADVERTISING AGENCY, INC | 04/13/2017 | 162.25 |
| ALLIED ADVERTISING AGENCY, INC | 04/27/2017 | 15.83 |
| ALLIED FIRE PROTECTION-SA, LP | 04/13/2017 | 4,749.50 |
| ALLSTON, JOSEPH RAYMOND | 04/21/2017 | 85.00 |
| ALMARAZ, REYNALDO | 04/26/2017 | 2,000.00 |
| ALONZO, MARIO A. | 04/07/2017 | 155.00 |
| ALPHA FOODS COMPANY | 04/07/2017 | 35,059.50 |
| ALPHA FOODS COMPANY | 04/21/2017 | 101,839.50 |



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| ALPHA MEDIA LLC | 04/27/2017 | 1,240.00 |
| ALSPAUGH, RALPH | 04/07/2017 | 36.25 |
| ALSPAUGH, RALPH | 04/13/2017 | 36.25 |
| ALSPAUGH, RALPH | 04/21/2017 | 36.25 |
| ALSPAUGH, RALPH | 04/27/2017 | 36.25 |
| ALTEX ELECTRONICS INC | 04/07/2017 | 82.63 |
| ALTEX ELECTRONICS INC | 04/13/2017 | 59.94 |
| ALTEX ELECTRONICS INC | 04/27/2017 | 310.12 |
| ALVARADO, ALFONSO | 04/13/2017 | 117.00 |
| ALVAREZ-RAMOS, HELEN K. | 04/07/2017 | 887.38 |
| AMANZI PARTY RENTALS | 04/21/2017 | 709.00 |
| AMC THEATRES | 04/21/2017 | 980.00 |
| AMC-RIVER CENTER THEATERS | 04/13/2017 | 206.36 |
| AMC-RIVER CENTER THEATERS | 04/27/2017 | 490.00 |
| AMCON CONTROLS, INC. | 04/07/2017 | 1,927.72 |
| AMCON CONTROLS, INC. | 04/21/2017 | 2,053.68 |
| AMERI-FORM | 04/07/2017 | 12,829.11 |
| AMERI-FORM | 04/21/2017 | 19,573.03 |
| AMERI-FORM | 04/27/2017 | 29,734.23 |
| AMERICAN EAGLE INC. | 04/13/2017 | 399.28 |
| AMERICAN EAGLE INC. | 04/27/2017 | 360.63 |
| AMERICAN EDUCATIONAL | 04/07/2017 | 180.00 |
| AMERICAN EDUCATIONAL | 04/13/2017 | 960.00 |
| AMERICAN INSTITUTE | 04/21/2017 | 1,199.99 |
| AMERICAN READING COMPANY, INC. | 04/07/2017 | 4,800.00 |
| AMERICAN READING COMPANY, INC. | 04/13/2017 | 2,400.00 |
| AMERICAN STUDENT ASSISTANCE | 04/26/2017 | 444.54 |
| AMERITEX FLAG & FLAGPOLE, LLC | 04/07/2017 | 2,599.00 |
| AMERITEX FLAG & FLAGPOLE, LLC | 04/27/2017 | 1,249.50 |
| AMF PONDEROSA BOWL | 04/21/2017 | 174.65 |
| AMOLS' SPECIALTY INC | 04/21/2017 | 1,196.00 |
| AMSTERDAM PRINTING AND | 04/07/2017 | 211.81 |
| ANDERSON'S IT'S ELEMENTARY PIN | 04/27/2017 | 207.77 |
| ANDERSON, MARCEL A. JR. | 04/07/2017 | 95.00 |
| ANDY'S AUTO AND BUS AIR | 04/27/2017 | 211.04 |
| ANESCO AV TECH | 04/07/2017 | 10,863.20 |
| ANESCO AV TECH | 04/13/2017 | 1,456.80 |
| ANESCO AV TECH | 04/27/2017 | 529.00 |
| ANGELO STATE UNIVERSITY | 04/07/2017 | 85.00 |
| APOLINAR, SANDRA | 04/07/2017 | 241.37 |
| APPLE COMPUTER, INC. | 04/07/2017 | 138,351.85 |
| APPLE COMPUTER, INC. | 04/13/2017 | 10,644.00 |
| APPLE COMPUTER, INC. | 04/21/2017 | 13,711.90 |
| APPLE COMPUTER, INC. | 04/27/2017 | 4,839.00 |
| APPLE NINE SRVS. ABORETUM INC. | 04/13/2017 | 316.10 |
| ARAIZA, MARI | 04/07/2017 | 91.96 |
| ARAIZA, MARI | 04/13/2017 | 61.79 |
| ARCE, JULIE | 04/07/2017 | 94.50 |



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| ARCHITECTURAL DIVISION 8 | 04/21/2017 | 3,833.90 |
| AREVALO, JOSE | 04/27/2017 | 50.00 |
| ARIZPE, GERARDO | 04/07/2017 | 79.20 |
| ARNOLD, VERONICA | 04/07/2017 | 145.00 |
| ARNOLD, VERONICA | 04/25/2017 | -145.00 |
| ARNOLD, VERONICA | 04/27/2017 | 145.00 |
| ARREGUIN, JOSE L. | 04/13/2017 | 85.00 |
| ARRIAGA, MICHAEL HENRY | 04/07/2017 | 75.00 |
| ARRIAGA, MICHAEL HENRY | 04/13/2017 | 75.00 |
| ARRIAGA, MICHAEL HENRY | 04/27/2017 | 85.00 |
| ASADOURIAN, CHRIS | 04/13/2017 | 152.00 |
| ASCD | 04/07/2017 | 289.40 |
| ASCD | 04/27/2017 | 72,000.00 |
| ASGHAR, SYEDAH | 04/21/2017 | 87.48 |
| ASSESSMENT INTERVENTION MGMT, | 04/27/2017 | 21,600.00 |
| ASSESSMENT TECH. INST., LLC | 04/21/2017 | 3,165.00 |
| ASSOCIATION FOR BEHAVIOR | 04/07/2017 | 1,254.00 |
| ASSOCIATION OF TEXAS | 04/07/2017 | 85.20 |
| ASSOCIATION OF TEXAS | 04/26/2017 | 6,525.62 |
| ASTEX ENVIRONMENTAL SRVS CORP | 04/07/2017 | 2,351.00 |
| AT & T | 04/07/2017 | 42.55 |
| AT & T | 04/13/2017 | 40.57 |
| AT&T | 04/07/2017 | 7,410.21 |
| AT&T | 04/13/2017 | 32,045.67 |
| AT&T | 04/21/2017 | 4,421.00 |
| AT&T | 04/27/2017 | 6,582.73 |
| AUDIO VISUAL AIDS CORP. | 04/21/2017 | 7,574.00 |
| AUSTIN AREA ASSOCIATION FOR | 04/21/2017 | 675.00 |
| AUSTIN BERGSTROM LANDHOST | 04/06/2017 | 153.69 |
| AUSTIN SELECT BASEBALL/SPORTS | 04/27/2017 | 17,584.00 |
| AUTOMATIC FIRE PROTECTION INC. | 04/21/2017 | 1,050.00 |
| AVID CENTER | 04/07/2017 | 1,575.00 |
| AVILA, MICHAEL | 04/13/2017 | 417.29 |
| AYRES, LONNA | 04/07/2017 | 1,034.64 |
| AYRES, LONNA | 04/27/2017 | 1,157.02 |
| B & H FOTO & ELECTRONICS CORP. | 04/07/2017 | 1,692.66 |
| BADGEMAN PROMOTIONAL PRODUCTS | 04/07/2017 | 789.24 |
| BADGEMAN PROMOTIONAL PRODUCTS | 04/21/2017 | 929.84 |
| BADGEMAN PROMOTIONAL PRODUCTS | 04/27/2017 | 2,099.00 |
| BADRAK, FRAN | 04/07/2017 | 50.00 |
| BAGGETT, RONALD | 04/13/2017 | 228.00 |
| BAGGETT, RONALD | 04/27/2017 | 76.00 |
| BAILEY, MICHELE | 04/21/2017 | 143.73 |
| BAIN MEDINA BAIN, INC. | 04/27/2017 | 26,000.00 |
| BAKER DISTRIBUTING COMPANY | 04/07/2017 | 1,706.40 |
| BAKER DISTRIBUTING COMPANY | 04/21/2017 | 4,369.91 |
| BAKER DISTRIBUTING COMPANY | 04/27/2017 | 1,214.80 |
| BALANCIERE, ROBIN | 04/07/2017 | 94.99 |



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| BALANCIERE, ROBIN | 04/27/2017 | 100.26 |
| BALDWIN, BRANDON | 04/07/2017 | 300.00 |
| BALLOONS OVER SAN ANTONIO | 04/07/2017 | 190.00 |
| BANDA, RALPH | 04/13/2017 | 75.00 |
| BANDA, RALPH | 04/21/2017 | 85.00 |
| BANK OF AMERICA | 04/07/2017 | 634,235.79 |
| BANK OF AMERICA | 04/21/2017 | 595,101.33 |
| BANK OF AMERICA | 04/26/2017 | 6,345,504.98 |
| BANK SUPPLIES | 04/07/2017 | 555.04 |
| BANKS, CONSTANCE | 04/07/2017 | 83.35 |
| BANKSON GROUP LTD | 04/07/2017 | 238.00 |
| BANKSON GROUP LTD | 04/21/2017 | 1,388.00 |
| BARBER, WANDA YVETTE | 04/07/2017 | 61.75 |
| BARBOZA, JULIA | 04/07/2017 | 111.76 |
| BARBOZA, JULIA | 04/27/2017 | 143.86 |
| BARCLAY, TIM | 04/21/2017 | 145.00 |
| BARNES & NOBLE | 04/07/2017 | 9,199.69 |
| BARNES & NOBLE | 04/13/2017 | 2,300.35 |
| BARNES & NOBLE | 04/21/2017 | 12,248.26 |
| BARNES & NOBLE | 04/27/2017 | 2,137.93 |
| BARNES, JOSEPH | 04/27/2017 | 145.00 |
| BARRERA, ERICO JR. | 04/07/2017 | 240.00 |
| BARRERA, JEANETTE | 04/27/2017 | 250.00 |
| BARRERA, JOEL | 04/13/2017 | 85.00 |
| BARRERA, PEDRO R. | 04/07/2017 | 112.00 |
| BARRIENTES, ASHLYNN | 04/07/2017 | 50.50 |
| BARRIENTES, KRISTOPHER | 04/07/2017 | 220.00 |
| BARRON, COURTNEY WILLIAMS | 04/07/2017 | 134.19 |
| BARRON, COURTNEY WILLIAMS | 04/13/2017 | 2,655.72 |
| BARTIMUS, CLYDE J., JR. | 04/07/2017 | 145.00 |
| BAUDVILLE INC. | 04/21/2017 | 125.50 |
| BAYES ACHIEVEMENT CENTER, INC. | 04/07/2017 | 17,194.73 |
| BAYES ACHIEVEMENT CENTER, INC. | 04/27/2017 | 16,644.90 |
| BEACON'S INC | 04/13/2017 | 1,925.95 |
| BEACON'S INC | 04/27/2017 | 796.87 |
| BELL, GRACIELA ESCOBEDO | 04/13/2017 | 116.63 |
| BELL, MARK | 04/07/2017 | 311.89 |
| BELTRAN, ESTEBAN | 04/07/2017 | 313.00 |
| BENCHMARK EDUCATION CO. LLC | 04/13/2017 | 4,090.90 |
| BERA, MARTIN | 04/13/2017 | 607.50 |
| BERGMAN, ANNETTE | 04/07/2017 | 85.00 |
| BERGMAN, ANNETTE | 04/21/2017 | 145.00 |
| BERRY, CURT | 04/21/2017 | 189.43 |
| BEST BUY | 04/27/2017 | 1,039.78 |
| BEXAR COUNTY CLERK | 04/03/2017 | 56,823.66 |
| BEXAR COUNTY TAX ASSESSOR-COL | 04/07/2017 | 225.00 |
| BEXAR COUNTY TAX ASSESSOR-COL | 04/21/2017 | 142.00 |
| BIELKE, CAROL | 04/07/2017 | 157.46 |



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| BIG BROTHERS BIG SISTERS | 04/07/2017 | 27,784.00 |
| BILDERBACK, CHRISTIAN GEORGE | 04/13/2017 | 150.00 |
| BILL DORAN COMPANY | 04/07/2017 | 385.90 |
| BILL DORAN COMPANY | 04/27/2017 | 178.60 |
| BILL GUTHRIE SPORTS, INC. | 04/27/2017 | 2,019.50 |
| BILL MILLER BAR-B-Q | 04/13/2017 | 85.29 |
| BILL MILLER BAR-B-Q INC | 04/13/2017 | 130.01 |
| BILL MILLER BAR-B-Q INC | 04/21/2017 | 1,814.97 |
| BILL MILLER BAR-B-Q INC | 04/27/2017 | 3,145.69 |
| BINDSEIL, MARK | 04/13/2017 | 424.13 |
| BISHOP, DANIEL | 04/07/2017 | 155.00 |
| BISHOP, PATRICIA | 04/13/2017 | 173.98 |
| BLACK, BARBARA | 04/13/2017 | 70.62 |
| BLAND, CASIE | 04/27/2017 | 64.79 |
| BMI EDUCATIONAL SERVICES, INC. | 04/07/2017 | 1,426.22 |
| BMI EDUCATIONAL SERVICES, INC. | 04/27/2017 | 609.09 |
| BOERNE I. S. D. | 04/21/2017 | 45.73 |
| BOSQUEZ, ROBERT | 04/07/2017 | 230.00 |
| BOSQUEZ, ROBERT | 04/21/2017 | 155.00 |
| BOSTON 1927 LESSEE INC. | 04/07/2017 | 1,231.48 |
| BOUDREAU, GWENDOLYN S. | 04/21/2017 | 145.00 |
| BOUDREAU, GWENDOLYN S. | 04/27/2017 | 85.00 |
| BOULDEN, GLORIA J. | 04/07/2017 | 313.28 |
| BOULDEN, GLORIA J. | 04/13/2017 | 385.22 |
| BOWMAN, MICHELLE N. | 04/07/2017 | 40.00 |
| BOWMAN, MICHELLE N. | 04/21/2017 | 40.89 |
| BOYD, KATHLEEN | 04/27/2017 | 250.00 |
| BOYS CLUBS OF SAN ANTONIO | 04/13/2017 | 39,813.40 |
| BOYS CLUBS OF SAN ANTONIO | 04/27/2017 | 17,875.57 |
| BRADLEY, NICHOLAS | 04/21/2017 | 560.00 |
| BRAINPOP.COM, LLC | 04/07/2017 | 2,395.00 |
| BRAND-AVILA, LISA BOERNER | 04/07/2017 | 24.09 |
| BRANNEN'S, INC. | 04/13/2017 | 175.00 |
| BRANNEN'S, INC. | 04/21/2017 | 15.00 |
| BRANNON, JOYCE | 04/27/2017 | 47.25 |
| BRAUN BEEF COMPANY, INC. | 04/21/2017 | 103,595.97 |
| BRAUN BEEF COMPANY, INC. | 04/27/2017 | 23,303.00 |
| BRAUNE, JEFFERY | 04/13/2017 | 90.19 |
| BRAYDEN, JASON | 04/27/2017 | 80.89 |
| BREEDEN-DE HOYOS, JULIE | 04/13/2017 | 600.00 |
| BRENDA MARIANA GARCIA | 04/07/2017 | 140.00 |
| BRENDA MARIANA GARCIA | 04/27/2017 | 500.00 |
| BRENT HEKEKIA | 04/07/2017 | 8,100.00 |
| BRENT HEKEKIA | 04/13/2017 | 5,000.00 |
| BRENT HEKEKIA | 04/21/2017 | 825.00 |
| BREWER, ELDON D. JR. | 04/07/2017 | 85.00 |
| BREWER, ELDON D. JR. | 04/13/2017 | 85.00 |
| BROWN, DERRICK A. | 04/07/2017 | 180.11 |



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| BROWN, KRIS | 04/21/2017 | 15.45 |
| BROWN, LAURIE ANN | 04/21/2017 | 200.00 |
| BROWN, STEVE | 04/27/2017 | 600.00 |
| BROWNING, JENNIFER | 04/21/2017 | 14.46 |
| BRYANT, JOHN | 04/07/2017 | 156.00 |
| BRYANT, VICKIE | 04/07/2017 | 34.96 |
| BRYNESTAD, STEPHEN | 04/21/2017 | 122.06 |
| BSN SPORTS, INC | 04/07/2017 | 1,609.38 |
| BSN SPORTS, INC | 04/13/2017 | 103.00 |
| BSN SPORTS, INC | 04/21/2017 | 2,012.99 |
| BSN SPORTS, INC | 04/27/2017 | 500.00 |
| BUCK INSTITUTE FOR EDUCATION | 04/27/2017 | 5,750.00 |
| BUFF, LINDSEY | 04/13/2017 | 156.14 |
| BUITRON, JOANN | 04/13/2017 | 60.60 |
| BUNTYN, PAUL | 04/13/2017 | 102.00 |
| BURNETT, BENJAMIN DAVID | 04/21/2017 | 186.67 |
| BUTLER, MICHAEL | 04/07/2017 | 145.00 |
| C. H. GUENTHER & SON, INC. | 04/07/2017 | 14,994.00 |
| C. H. GUENTHER & SON, INC. | 04/21/2017 | 14,332.50 |
| C.T. AUTO REPAIR INC. | 04/21/2017 | 2,793.00 |
| CADE, DERRICK | 04/07/2017 | 677.49 |
| CADE, DERRICK | 04/13/2017 | 53.93 |
| CALIFORNIA STATE | 04/07/2017 | 313.37 |
| CALIFORNIA STATE | 04/21/2017 | 162.10 |
| CAMACHO, MARTA R. | 04/21/2017 | 15.45 |
| CAMARGO, MICHAEL A. | 04/27/2017 | 85.00 |
| CAMBIUM LEARNING, INC. | 04/27/2017 | 17,803.50 |
| CAMPOS, L. FELIPE | 04/07/2017 | 75.00 |
| CAMPOS, L. FELIPE | 04/27/2017 | 85.00 |
| CANALES, MARIO R. | 04/07/2017 | 145.00 |
| CANALES, MARIO R. | 04/27/2017 | 85.00 |
| CANTU, AGUEDA | 04/27/2017 | 102.00 |
| CANTU, CORINA ANN | 04/27/2017 | 250.00 |
| CANTU, XAVIER | 04/27/2017 | 84.00 |
| CAPPS RENT-A-CAR, INC. | 04/07/2017 | 338.85 |
| CAPPS RENT-A-CAR, INC. | 04/13/2017 | 451.80 |
| CAPPS RENT-A-CAR, INC. | 04/27/2017 | 790.65 |
| CAPPS, KENNETH | 04/13/2017 | 581.00 |
| CAPPS, KENNETH | 04/27/2017 | 658.00 |
| CAPSTAR AUSTIN PARTNERS LP | 04/07/2017 | 346.62 |
| CAPSTAR AUSTIN PARTNERS LP | 04/21/2017 | 346.62 |
| CARBAJAL, RIGOBERTO | 04/13/2017 | 413.38 |
| CARDENAS, DENISE | 04/07/2017 | 229.70 |
| CARDENAS, RICHARD | 04/13/2017 | 230.00 |
| CARDENAS, RICHARD | 04/21/2017 | 85.00 |
| CARDENAS, RICHARD | 04/27/2017 | 85.00 |
| CARDENAS, SONYA | 04/13/2017 | 231.95 |
| CARDIN, JESSE R. | 04/27/2017 | 300.00 |



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| CARDINAL'S SPORTS CENTER, INC. | 04/07/2017 | 5,811.02 |
| CARINO CHILD CARE CENTER, INC | 04/13/2017 | 804.88 |
| CAROLINA BIOLOGICAL | 04/21/2017 | 2,116.15 |
| CARREON, DOTTIE | 04/27/2017 | 114.30 |
| CARREON, MELISSA | 04/21/2017 | 49.62 |
| CARRIER ENTERPRISE, LLC | 04/07/2017 | 18,459.86 |
| CARRIER ENTERPRISE, LLC | 04/13/2017 | 25,560.00 |
| CARRIER ENTERPRISE, LLC | 04/21/2017 | 4,585.81 |
| CASANOVA, JENNIFER | 04/07/2017 | 341.80 |
| CASAS, LIZET R. | 04/07/2017 | 216.72 |
| CASSO, CLAUDIA | 04/13/2017 | 1,750.00 |
| CASTILLO, GILBERT | 04/27/2017 | 335.46 |
| CASTRO, ROLANDO | 04/07/2017 | 272.42 |
| CASTRO, TERESA P. | 04/07/2017 | 570.00 |
| CAUSEY, JESSE WAYNE | 04/07/2017 | 355.00 |
| CAUSEY, JESSE WAYNE | 04/21/2017 | 800.00 |
| CAUSEY, JESSE WAYNE | 04/27/2017 | 909.30 |
| CAVAZOS, JESSICA | 04/13/2017 | 57.46 |
| CAVAZOS, JESSICA | 04/21/2017 | 117.30 |
| CAVAZOS, NYREE | 04/27/2017 | 55.00 |
| CD AUTO SERVICE INC. | 04/21/2017 | 45.00 |
| CDW GOVERNMENT, INC. | 04/07/2017 | 26,234.10 |
| CDW GOVERNMENT, INC. | 04/13/2017 | 5,749.49 |
| CDW GOVERNMENT, INC. | 04/21/2017 | 53,188.70 |
| CDW GOVERNMENT, INC. | 04/27/2017 | 1,869.21 |
| CEJ3 SAMONTE-DE JESUS LLC | 04/13/2017 | 1,935.13 |
| CENGAGE LEARNING, INC. | 04/07/2017 | 6,015.70 |
| CENTRAL TEXAS SCHOOL FOOD | 04/21/2017 | 260.00 |
| CENTURY AIR CONDITIONING | 04/07/2017 | 265.46 |
| CENTURY AIR CONDITIONING | 04/21/2017 | 523.36 |
| CEREBELLUM CORPORATION | 04/21/2017 | 499.00 |
| CEREBELLUM CORPORATION | 04/27/2017 | 256.02 |
| CERTIFIED CASTER COMPANY, INC | 04/27/2017 | 430.00 |
| CERVANTES, RAYMUNDO G. | 04/07/2017 | 170.00 |
| CHALK'S TRUCK PARTS, INC. | 04/07/2017 | 137.62 |
| CHALK'S TRUCK PARTS, INC. | 04/21/2017 | 474.08 |
| CHALK'S TRUCK PARTS, INC. | 04/27/2017 | 430.71 |
| CHAPA, ALBERT R. | 04/13/2017 | 85.00 |
| CHAPA, CARLA S. | 04/27/2017 | 1,500.00 |
| CHAPA, ROSA | 04/07/2017 | 27.16 |
| CHARTER COMM. HOLDINGS, LLC | 04/21/2017 | 322.33 |
| CHARTER COMM. HOLDINGS, LLC | 04/27/2017 | 169.51 |
| CHAVARRIA, JORGE | 04/07/2017 | 346.18 |
| CHAVEZ, III ANDY G. | 04/07/2017 | 54.57 |
| CHAVEZ-LOWERY, ESTELLA | 04/07/2017 | 119.79 |
| CHIARO, LARRY V. | 04/21/2017 | 80.00 |
| CHICK-FIL-A | 04/07/2017 | 190.65 |
| CHRISTLEY, DAWN | 04/13/2017 | 102.72 |



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| CISNEROS, EULALIO | 04/21/2017 | 230.00 |
| CISNEROS, EULALIO | 04/27/2017 | 85.00 |
| CITY OF CASTROVILLE | 04/13/2017 | 160.00 |
| CITY OF SAN ANTONIO | 04/07/2017 | 1,817.01 |
| CITY OF SAN ANTONIO | 04/21/2017 | 120.00 |
| CITY OF SAN ANTONIO | 04/27/2017 | 7,930.75 |
| CITY PUBLIC SERVICE BOARD | 04/07/2017 | 57,757.04 |
| CITY PUBLIC SERVICE BOARD | 04/13/2017 | 476.24 |
| CITY PUBLIC SERVICE BOARD | 04/21/2017 | 29,712.95 |
| CITY PUBLIC SERVICE BOARD | 04/27/2017 | 829,462.29 |
| CITY YEAR | 04/07/2017 | 44,333.33 |
| CLAMPITT PAPER COMPANY | 04/07/2017 | 782.88 |
| CLAMPITT PAPER COMPANY INC | 04/13/2017 | 2,260.32 |
| CLAMPITT PAPER COMPANY INC | 04/27/2017 | 2,341.79 |
| CLANCY, BRIAN | 04/07/2017 | 107.54 |
| CLANCY, BRIAN | 04/13/2017 | 307.76 |
| CLARK SECURITY PRODUCTS INC. | 04/27/2017 | 205.98 |
| CLEAR CHANNEL OUTDOOR | 04/07/2017 | 2,900.00 |
| CLEAR CHANNEL OUTDOOR | 04/21/2017 | 33,050.00 |
| CLEAR WATER INTERESTS, L.P. | 04/21/2017 | 2,000.00 |
| CLEARMAN, ROSALEE | 04/07/2017 | 1,286.05 |
| CLEARMAN, ROSALEE | 04/13/2017 | 1,081.74 |
| CLEARMAN, ROSALEE | 04/21/2017 | 1,443.07 |
| CLEARMAN, ROSALEE | 04/27/2017 | 992.10 |
| CLEAT | 04/07/2017 | 450.00 |
| CLEVINGER, GAYLYNN | 04/07/2017 | 125.97 |
| CLEVINGER, GAYLYNN | 04/27/2017 | 47.24 |
| CLIFFORD, HOLLY | 04/21/2017 | 200.00 |
| CLIFFORD, HOLLY | 04/27/2017 | 200.00 |
| COAL. OF SCHS. ED. BOYS OF COL | 04/07/2017 | 489.99 |
| COALITION OF READING & ENGLISH | 04/07/2017 | 153.99 |
| COBB PEDIATRIC SPEECH SERV INC | 04/27/2017 | 8,023.58 |
| COCA-COLA REFRESHMENTS | 04/13/2017 | 4,253.82 |
| COLE, ERNEST W. | 04/27/2017 | 75.00 |
| COLE, ZACHARY D. | 04/27/2017 | 85.00 |
| COLEMAN, ERIK | 02/23/2017 | -84.62 |
| COLLEGE ENTRANCE EXAM. BOARD | 04/13/2017 | 2,850.00 |
| COLLINS, JODIE | 04/21/2017 | 75.00 |
| COMMERCIAL KITCHEN REPAIR | 04/07/2017 | 1,370.04 |
| COMMERCIAL KITCHEN REPAIR | 04/13/2017 | 573.17 |
| COMMERCIAL KITCHEN REPAIR | 04/21/2017 | 102.91 |
| COMMERCIAL KITCHEN REPAIR | 04/27/2017 | 11,517.42 |
| COMMUNITIES IN SCHOOLS | 04/13/2017 | 6,813.05 |
| COMMUNITIES IN SCHOOLS | 04/27/2017 | 66,185.03 |
| COMMUNITY PRODUCTS LLC | 04/07/2017 | 3,475.00 |
| COMPASS GROUP USA, INC | 04/21/2017 | 249.38 |
| COMPASS GROUP USA, INC | 04/27/2017 | -249.38 |
| COMPTROLLER OF PUBLIC ACCOUNTS | 04/20/2017 | 2,024.20 |



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| COMPUTER EXPRESS INC | 04/07/2017 | 13,608.71 |
| COMPUTER EXPRESS INC | 04/21/2017 | 11,419.50 |
| COMPUTER EXPRESS INC | 04/27/2017 | 9,768.16 |
| CONAGRA FOODS, INC. | 04/21/2017 | 5,533.20 |
| CONCENTRA MEDICAL CENTERS | 04/13/2017 | 109.00 |
| CONDE SYSTEMS, INC. | 04/27/2017 | 692.82 |
| CONDER, CALEB | 04/21/2017 | 204.00 |
| CONSERVE | 04/07/2017 | 100.06 |
| CONSERVE | 04/21/2017 | 100.06 |
| CONSERVE | 04/26/2017 | 493.78 |
| CONSOLIDATED ELECTRICAL | 04/07/2017 | 149.32 |
| CONTINENTAL BATTERY CO. | 04/21/2017 | 1,255.36 |
| COOK, LEMUEL | 04/21/2017 | 78.75 |
| COOK, LEMUEL | 04/27/2017 | 63.00 |
| CORBITT, KASEY | 04/07/2017 | 85.00 |
| CORDOVA, GUSTAVO A. | 04/07/2017 | 231.39 |
| CORDOVA, MARIA YESENIA | 04/21/2017 | 360.85 |
| CORPUS, PATRICIA | 04/21/2017 | 7.96 |
| CORRALES, GABRIEL | 04/07/2017 | 9,239.00 |
| CORRALES, GABRIEL | 04/21/2017 | 7,040.00 |
| CORRALES, GABRIEL | 04/27/2017 | 6,575.00 |
| COUNCIL OF CHIEF STATE | 04/21/2017 | 495.00 |
| COUNTY OF BEXAR | 04/13/2017 | 151.00 |
| COWEN, JANEL L. | 04/07/2017 | 327.62 |
| COWEN, JANEL L. | 04/13/2017 | 62.76 |
| COWEN, JANEL L. | 04/27/2017 | 184.48 |
| COX SUBSCRIPTIONS | 04/07/2017 | 486.96 |
| COX SUBSCRIPTIONS | 04/21/2017 | 488.17 |
| COX SUBSCRIPTIONS | 04/27/2017 | 470.97 |
| COZART, CHRISTEN | 04/21/2017 | 51.00 |
| CP DISTRIBUTORS LLP | 04/07/2017 | 1,421.37 |
| CRAIN, GERALD LEWIS | 04/21/2017 | 191.25 |
| CRAWFORD ELECTRIC SUPPLY, INC | 04/07/2017 | 26.83 |
| CRAWFORD ELECTRIC SUPPLY, INC | 04/21/2017 | 7,693.54 |
| CREATIVE COMPONENTS | 04/27/2017 | 306.00 |
| CRENSHAW, JODY | 04/13/2017 | 59.23 |
| CROSS COUNTRY STAFFING, INC. | 04/07/2017 | 3,111.00 |
| CROSS COUNTRY STAFFING, INC. | 04/21/2017 | 1,547.00 |
| CROWN EQUIPMENT CORPORATION | 04/07/2017 | 1,399.32 |
| CRUZ, MIKE | 04/13/2017 | 500.00 |
| CRUZ, MIKE | 04/27/2017 | 700.00 |
| CRUZ, STEVEN | 04/13/2017 | 159.45 |
| CRUZ, YMELDA M. | 04/27/2017 | 85.28 |
| CUBILLO, DITTA | 04/27/2017 | 128.94 |
| CULLIGAN WATER CONDITIONING | 04/13/2017 | 73.75 |
| CULLIGAN WATER CONDITIONING | 04/27/2017 | 52.04 |
| CULLOM, AMANDA | 04/07/2017 | 95.43 |
| CURRICULUM ASSOCIATES INC. | 04/07/2017 | 424.48 |



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| D & H DISTRIBUTING CO CORP | 04/07/2017 | 8,480.70 |
| D & H DISTRIBUTING CO CORP | 04/13/2017 | 21,191.60 |
| D & H DISTRIBUTING CO CORP | 04/21/2017 | 234.00 |
| D & H DISTRIBUTING CO CORP | 04/27/2017 | 19,680.00 |
| DAISY TOURS & CONVENTIONS INC. | 04/07/2017 | 9,554.00 |
| DAISY TOURS & CONVENTIONS INC. | 04/13/2017 | 3,675.00 |
| DALY, MIKE | 04/27/2017 | 59.85 |
| DAMIANI, BETTY | 04/21/2017 | 495.00 |
| DANIEL, MICHAEL J. JR. | 04/21/2017 | 102.00 |
| DATA OPTICS CABLE, INC. | 04/27/2017 | 3,318.75 |
| DATA PROJECTIONS INC | 04/21/2017 | 9,984.64 |
| DAVE & BUSTERS 1 LP | 04/21/2017 | 1,529.40 |
| DAVILA, DANIEL | 04/13/2017 | 843.00 |
| DAVILA, NORMA M. | 04/07/2017 | 2,400.00 |
| DAVIS VISION, INC. | 04/24/2017 | 53,065.77 |
| DAVIS VISION, INC. | 04/26/2017 | 563.37 |
| DAVIS, KELVIN | 04/07/2017 | 85.00 |
| DAXWELL | 04/07/2017 | 7,130.69 |
| DAXWELL | 04/21/2017 | 8,318.69 |
| DE BELLIS, MICHELE WELLS | 04/21/2017 | 2,500.00 |
| DE JESUS, ERIC | 04/27/2017 | 72.89 |
| DE LA GARZA FENCE AND | 04/07/2017 | 551.48 |
| DE LA GARZA FENCE AND | 04/27/2017 | 1,063.35 |
| DE LA GARZA, ARMANDINA | 04/13/2017 | 146.00 |
| DE LA GARZA, CARL | 04/21/2017 | 80.00 |
| DE LA GARZA, CARL | 04/27/2017 | 125.19 |
| DE LA GARZA, CYNTHIA | 04/07/2017 | 441.72 |
| DE LA PENNA, SYLVIA A. | 04/07/2017 | 2,385.00 |
| DE LEON, JOANELDA G. | 04/07/2017 | 53.73 |
| DE LEON, ROSA | 04/07/2017 | 175.75 |
| DE LUNA, JULIETA | 04/13/2017 | 73.87 |
| DE WINNE, GEORGE | 04/13/2017 | 84.37 |
| DEALERS ELECTRICAL SUPPLY INC | 04/07/2017 | 239.52 |
| DEALERS ELECTRICAL SUPPLY INC | 04/13/2017 | 2,076.48 |
| DEAN, WILLIAM | 04/07/2017 | 75.00 |
| DEAN, WILLIAM | 04/13/2017 | 135.00 |
| DEAN, WILLIAM | 04/21/2017 | 80.00 |
| DEAN, WILLIAM | 04/27/2017 | 75.00 |
| DEBORAH B. LANGEHENNIG, | 04/26/2017 | 2,000.00 |
| DEEGEAR, PAMELA W. | 04/07/2017 | 4,250.00 |
| DEEGEAR, PAMELA W. | 04/27/2017 | 8,500.00 |
| DELAMORA, JESSICA | 04/21/2017 | 25.45 |
| DELAMORA, JESSICA | 04/27/2017 | 94.21 |
| DELL MARKETING L.P. CORP | 04/07/2017 | 266,964.18 |
| DELL MARKETING L.P. CORP | 04/13/2017 | 139,879.18 |
| DELL MARKETING L.P. CORP | 04/21/2017 | 70,029.38 |
| DELL MARKETING L.P. CORP | 04/27/2017 | 245,729.15 |
| DELLHEN, LLC | 04/13/2017 | 2,100.00 |



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| DELLHEN, LLC | 04/27/2017 | 4,380.00 |
| DELTA MNGT. ASSOC., INC. | 04/26/2017 | 549.18 |
| DEMCO, INC. | 04/07/2017 | 4,794.53 |
| DEMCO, INC. | 04/13/2017 | 341.47 |
| DEMCO, INC. | 04/21/2017 | 496.79 |
| DEMCO, INC. | 04/27/2017 | 2,576.09 |
| DENNIS, CYNTHIA | 04/27/2017 | 318.20 |
| DESERT PALACE, INC. | 04/21/2017 | 761.91 |
| DIBIASIO, AMANDA | 04/27/2017 | 65.00 |
| DICK BLICK CO CORP | 04/13/2017 | 46.94 |
| DICK BLICK CO CORP | 04/21/2017 | 1,466.07 |
| DICK BLICK CO CORP | 04/27/2017 | 3,852.51 |
| DILLON, KIMBER | 04/13/2017 | 64.95 |
| DIOP, MATEEN | 04/07/2017 | 77.40 |
| DIOP, MATEEN | 04/21/2017 | 180.84 |
| DIRECTOR'S CHOICE, INC. | 04/07/2017 | 1,418.39 |
| DISCOVERY EDUCATION, INC | 04/27/2017 | 42,000.00 |
| DIVISION LAUNDRY | 04/07/2017 | 308.24 |
| DIXIE FLAG MFG CO INC | 04/13/2017 | 1,125.70 |
| DIXIE FLAG MFG CO INC | 04/21/2017 | 1,757.70 |
| DIXIE FLAG MFG CO INC | 04/27/2017 | 1,185.80 |
| DLB EDUCATIONAL CORP. | 04/07/2017 | 1,253.52 |
| DOGGETT, COLIN | 04/07/2017 | 75.65 |
| DOMINGUEZ, LORRAINE | 04/07/2017 | 82.93 |
| DORIAN BUSINESS SYSTEMS INC. | 04/07/2017 | 365.00 |
| DOTTS, CHARLENE | 04/07/2017 | 85.00 |
| DOUBLE B FOODS, INC. | 04/07/2017 | 25,200.00 |
| DOUBLETREE HOTEL ALLEN CENTER | 04/21/2017 | 989.01 |
| DRAGO INVESTMENTS LTD | 04/07/2017 | 1,235.00 |
| DRAGO INVESTMENTS LTD | 04/13/2017 | 1,735.96 |
| DRAGO INVESTMENTS LTD | 04/21/2017 | 1,490.00 |
| DRAGO INVESTMENTS LTD | 04/27/2017 | 3,011.44 |
| DRAMATIC PUBLISHING CO. | 04/07/2017 | 279.61 |
| DRAMATIC PUBLISHING CO. | 04/21/2017 | 210.00 |
| DRAMATISTS PLAY SVS, INC | 04/07/2017 | 80.00 |
| DREAM RANCH LLC | 04/07/2017 | 13,935.80 |
| DREAM RANCH LLC | 04/13/2017 | 5,326.80 |
| DREAMBOX LEARNING, INC. | 04/13/2017 | 3,800.00 |
| DREAMBOX LEARNING, INC. | 04/21/2017 | 14,000.00 |
| DRIPPING SPRINGS I.S.D. | 04/21/2017 | 45.73 |
| DRUCK, DAVID | 04/07/2017 | 145.00 |
| DUGIE, RONALD | 04/07/2017 | 95.00 |
| DUGIE, RONALD | 04/13/2017 | 40.00 |
| DUSTLESS-AIR FILTER CO., INC | 04/13/2017 | 1,681.08 |
| DYNASTUDY INC | 04/13/2017 | 257.04 |
| DZ INDUSTRIES, INC. | 04/27/2017 | 236.00 |
| E GROUP, INC. | 04/07/2017 | 2,968.00 |
| EARLS, REGINA | 04/07/2017 | 106.63 |



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| EAST CENTRAL HIGH SCHOOL | 04/07/2017 | 400.00 |
| EAST CENTRAL HIGH SCHOOL | 04/21/2017 | 200.00 |
| EAST END GLASS INC | 04/07/2017 | 7,369.52 |
| EAST END GLASS INC | 04/21/2017 | 963.57 |
| EAST END GLASS INC | 04/27/2017 | 2,135.18 |
| EASTBAY, INC. | 04/27/2017 | 230.79 |
| EBBECKE, FRANCIS V. | 04/07/2017 | 138.28 |
| EBS HEALTHCARE, INC. | 04/07/2017 | 4,333.00 |
| ECMC | 04/26/2017 | 619.11 |
| ECS LEARNING SYSTEMS , INC | 04/21/2017 | 1,099.31 |
| EDGEWOOD I.S.D. | 04/27/2017 | 1,570.97 |
| EDINGER INVESTMENT GROUP, LP | 04/13/2017 | 2,676.71 |
| EDINGER INVESTMENT GROUP, LP | 04/21/2017 | 719.92 |
| EDINGER INVESTMENT GROUP, LP | 04/27/2017 | 2,210.58 |
| EDU HEALTHCARE, LLC | 04/07/2017 | 2,212.50 |
| EDU HEALTHCARE, LLC | 04/21/2017 | 2,212.50 |
| EDUCATION SVCS CTR REGION 20 | 04/07/2017 | 101,621.69 |
| EDUCATION SVCS CTR REGION 20 | 04/13/2017 | 9,035.00 |
| EDUCATION SVCS CTR REGION 20 | 04/21/2017 | 2,069.00 |
| EDUCATION SVCS CTR REGION 20 | 04/27/2017 | 3,064.00 |
| EDUCATIONAL PRODUCTS INC. | 04/27/2017 | 882.85 |
| EDUCATIONAL THEATRE ASSOC. | 04/07/2017 | 285.00 |
| EL PARAISO | 04/13/2017 | 327.80 |
| EL PARAISO | 04/21/2017 | 204.00 |
| EL RAFAS CAFE | 04/07/2017 | 99.50 |
| EL RAFAS CAFE | 04/13/2017 | 172.33 |
| ELDRED, MATTHEW | 04/13/2017 | 34.26 |
| ELDRIDGE ELECTRIC COMPANY, INC | 04/21/2017 | 2,136.00 |
| ELDRIDGE ELECTRIC COMPANY, INC | 04/27/2017 | 4,900.00 |
| ELIZONDO, MIGUEL A. | 04/07/2017 | 139.60 |
| ELIZONDO, MIGUEL A. | 04/13/2017 | 185.50 |
| EMBASSY SUITES HOTEL AUSTIN | 04/27/2017 | 526.54 |
| ENRIQUEZ, HORACIO C. | 04/21/2017 | 135.00 |
| ENTERPRISE RENT-A-CAR | 04/13/2017 | 600.52 |
| ENTERPRISE RENT-A-CAR | 04/21/2017 | 78.84 |
| ENTERPRISE RENT-A-CAR | 04/26/2017 | 13,387.38 |
| ENTERPRISE RENT-A-CAR | 04/27/2017 | 2,176.11 |
| ENVIRONMENTAL HAZARDS | 04/07/2017 | 121.00 |
| EPLEY, MANDY DENISE | 04/13/2017 | 600.00 |
| EQUIPMENT DEPOT | 04/13/2017 | 420.00 |
| EQUIPMENT DEPOT | 04/21/2017 | 1,709.51 |
| ESCAMILLA, PONECK, LLP | 04/07/2017 | 85,826.02 |
| ESCOBAR, BELINDA | 04/07/2017 | 726.53 |
| ESCOBAR, BELINDA | 04/21/2017 | 2,239.77 |
| ESCOBAR, SOCORRO | 04/07/2017 | 210.00 |
| ESPARZA, NICOLE | 04/13/2017 | 60.24 |
| ESPINOZA, ROBERTO SEBASTIAN | 04/07/2017 | 135.00 |
| ESPINOZA, ROBERTO SEBASTIAN | 04/21/2017 | 135.00 |



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| ESQUIVEL, MARIO R. | 04/07/2017 | 145.00 |
| ESQUIVEL, MARIO R. | 04/13/2017 | 230.00 |
| ESTRADA, LAURA | 04/21/2017 | 195.23 |
| ESTRADA, TISHA | 04/07/2017 | 47.82 |
| EVANS, HEIDI | 04/07/2017 | 106.91 |
| EVAPOCORE, INC. | 04/21/2017 | 299.19 |
| EVINS, GARY | 04/07/2017 | 85.00 |
| FABER, SHERLY | 04/07/2017 | 148.52 |
| FARIAS, JIMMY | 04/27/2017 | 75.00 |
| FASTSERV SUPPLY, INC. | 04/07/2017 | 69.87 |
| FASTSERV SUPPLY, INC. | 04/21/2017 | 63.48 |
| FASTSERV SUPPLY, INC. | 04/27/2017 | 77.90 |
| FATHER FLANAGAN'S BOYS' HOME | 04/27/2017 | 143.74 |
| FDTN. INSPIR. RECOG. SCI. TECH | 04/07/2017 | 230.00 |
| FEARS, EDWARD | 04/07/2017 | 333.08 |
| FEDEX | 04/07/2017 | 54.94 |
| FEDEX | 04/13/2017 | 41.03 |
| FEDEX | 04/27/2017 | 94.32 |
| FELCOR TRS HOLDING, LLC | 04/27/2017 | 2,255.31 |
| FERGUSON ENTERPRISES, INC. | 04/07/2017 | 470.73 |
| FERGUSON ENTERPRISES, INC. | 04/13/2017 | 4,378.59 |
| FERGUSON ENTERPRISES, INC. | 04/21/2017 | 865.33 |
| FERGUSON ENTERPRISES, INC. | 04/27/2017 | 189.46 |
| FERRELLGAS, L.P. | 04/07/2017 | 359.99 |
| FERRELLGAS, L.P. | 04/27/2017 | 359.99 |
| FERRELLI, DAVID J. JR. | 04/13/2017 | 76.00 |
| FERRIS, DELMA | 04/27/2017 | 350.00 |
| FERRON, MARIO | 04/07/2017 | 391.80 |
| FIREBAUGH, LAURA | 04/07/2017 | 300.00 |
| FIREBAUGH, LAURA | 04/13/2017 | 89.77 |
| FIRST MEXICAN BAPTIST CHURCH | 04/07/2017 | 2,003.63 |
| FIRST SOUTHWEST ASSET MGT, INC | 04/07/2017 | 620.00 |
| FIRSTMARK CREDIT UNION | 04/07/2017 | 3,285.00 |
| FIRSTMARK CREDIT UNION | 04/26/2017 | 57,275.51 |
| FISHER SCIENTIFIC CO CORP | 04/21/2017 | 332.48 |
| FITZGERALD, WILLIE | 04/07/2017 | 85.00 |
| FLAGHOUSE, INC. | 04/07/2017 | 255.60 |
| FLAMINGO HILTON | 04/21/2017 | 2,143.05 |
| FLINN SCIENTIFIC, INC. | 04/07/2017 | 303.90 |
| FLINN SCIENTIFIC, INC. | 04/13/2017 | 2,542.82 |
| FLINN SCIENTIFIC, INC. | 04/21/2017 | 55.22 |
| FLINN SCIENTIFIC, INC. | 04/27/2017 | 2,696.76 |
| FLORES, ANNETTE GUADALUPE | 04/27/2017 | 250.00 |
| FLORES, JR. EDUARDO A. | 04/07/2017 | 1,706.00 |
| FLORES, JR. EDUARDO A. | 04/21/2017 | 240.00 |
| FLORES, JR. EDUARDO A. | 04/27/2017 | 1,933.50 |
| FLORES, MONICA | 04/27/2017 | 114.71 |
| FLORES, XAVIER S. | 04/27/2017 | 155.00 |



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| FLORESVILLE ISD ATHLETICS | 04/07/2017 | 1,100.00 |
| FOAM PRODUCTS OF | 04/07/2017 | 12.75 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 04/07/2017 | 20,483.24 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 04/13/2017 | 165,025.05 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 04/21/2017 | 2,707.57 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 04/27/2017 | 8,175.63 |
| FONSECA, SHANNON | 04/07/2017 | 200.00 |
| FONSECA, SHANNON | 04/27/2017 | 200.00 |
| FORD, TAMARA | 04/03/2017 | 4,404.00 |
| FORDE-FERRIER EDUC'L. SERVICES | 04/07/2017 | 9,040.00 |
| FORDE-FERRIER EDUC'L. SERVICES | 04/13/2017 | 6,860.00 |
| FORDE-FERRIER EDUC'L. SERVICES | 04/21/2017 | 16,000.00 |
| FORDE-FERRIER EDUC'L. SERVICES | 04/27/2017 | 2,000.00 |
| FORT SAM HOUSTON GOLF CLUB | 04/21/2017 | 4,077.02 |
| FOSTER POULTRY FARMS | 04/07/2017 | 5,516.00 |
| FOSTER POULTRY FARMS | 04/21/2017 | 16,705.60 |
| FOSTER, STEPHEN | 04/13/2017 | 170.00 |
| FOSTER, STEPHEN | 04/27/2017 | 85.00 |
| FOSTER, TREY JONATHAN | 04/13/2017 | 152.00 |
| FOX-NORTON, VANESSA | 04/21/2017 | 175.15 |
| FRANKE, MICHAEL | 04/27/2017 | 145.00 |
| FREDERICKSBURG FARMS, INC. | 04/13/2017 | 2,349.00 |
| FREE SPIRIT PUBLISHING, INC. | 04/07/2017 | 22.08 |
| FREIBURGER, CRAIG A. | 04/07/2017 | 188.95 |
| FRESH FROM TEXAS, INC. | 04/07/2017 | 87,615.27 |
| FRESH FROM TEXAS, INC. | 04/13/2017 | 96,609.55 |
| FRESH FROM TEXAS, INC. | 04/27/2017 | 115,242.00 |
| FREY SCIENTIFIC | 04/07/2017 | 18.35 |
| FREY SCIENTIFIC | 04/13/2017 | 128.38 |
| FREY SCIENTIFIC | 04/27/2017 | 1,092.33 |
| FRIESE, GALADRIEL | 04/13/2017 | 257.60 |
| FRIESENHAHN, TAMMY | 04/07/2017 | 273.70 |
| FUENTES, SANTOS JR. | 04/27/2017 | 30.00 |
| FULL SERVICE AUTO PARTS INC | 04/07/2017 | 119.84 |
| FULL SERVICE AUTO PARTS INC | 04/13/2017 | 128.78 |
| FULLY INC. | 04/13/2017 | 930.00 |
| FULTS, LARRY | 04/13/2017 | 135.00 |
| FUNDRAISERS, ETC..., INC. | 04/27/2017 | 997.50 |
| G F EDUCATORS, INC. | 04/07/2017 | 816.32 |
| GALLAGHER BENEFIT SERVICES INC | 04/27/2017 | 12,500.00 |
| GALLEGO, ERICA M. | 04/07/2017 | 60.46 |
| GALLEGOS JR., RENE C. | 04/07/2017 | 155.00 |
| GALLS, LLC | 04/07/2017 | 1,442.44 |
| GALLS, LLC | 04/13/2017 | 671.70 |
| GALLS, LLC | 04/21/2017 | 735.14 |
| GALLS, LLC | 04/27/2017 | 331.42 |
| GAMBOA, EULALIO AGUILAR | 04/27/2017 | 1,904.82 |
| GAMES2U | 04/13/2017 | 1,400.00 |



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| GARCIA, ANNA M. | 04/21/2017 | 69.94 |
| GARCIA, JANET I. | 04/07/2017 | 227.38 |
| GARCIA, MARTIN III | 04/07/2017 | 75.00 |
| GARCIA, ROBERT E. | 04/21/2017 | 149.09 |
| GARCIA, ROBERT E. | 04/27/2017 | 150.00 |
| GARNICA, LUCINA | 04/07/2017 | 19.06 |
| GARY BELL ATHLETIC SUPPLY | 04/21/2017 | 1,080.00 |
| GARZA, GREGORIO | 04/07/2017 | 115.00 |
| GARZA, JAMES A. | 04/13/2017 | 300.00 |
| GARZA, JESUSITA | 04/07/2017 | 35.97 |
| GARZA, LARRY A | 04/21/2017 | -180.00 |
| GARZA, LARRY A | 04/27/2017 | 180.00 |
| GARZA, LEILA | 04/27/2017 | 64.95 |
| GARZA, MICHELLE | 04/07/2017 | 32.25 |
| GARZA, PAUL | 04/13/2017 | -85.40 |
| GARZA, PAUL | 04/21/2017 | 85.40 |
| GARZA, PAUL | 04/27/2017 | 20.49 |
| GARZA, ROLAND | 04/13/2017 | 85.00 |
| GARZA, ROLAND | 04/27/2017 | 85.00 |
| GARZA, SCARLETT | 04/13/2017 | 115.35 |
| GARZA, WILLIAM J. | 04/27/2017 | 407.00 |
| GARZA, XAVIER | 04/21/2017 | 500.00 |
| GATEWAY PRINTING & | 04/07/2017 | 11,675.02 |
| GATEWAY PRINTING & | 04/13/2017 | 17,288.53 |
| GATEWAY PRINTING & | 04/21/2017 | 30,260.13 |
| GATEWAY PRINTING & | 04/27/2017 | 20,859.25 |
| GATHERS, TREYDELL A. | 04/21/2017 | 70.00 |
| GAVIN, COURTNEY | 04/07/2017 | 230.06 |
| GAWLIK, JAMES | 04/07/2017 | 75.00 |
| GC SERVICES, LP | 04/26/2017 | 465.54 |
| GE CAPITAL INFO TECH. SOL. INC | 04/27/2017 | 68,283.30 |
| GENWORTH LIFE INSURANCE CO. | 04/26/2017 | 313.98 |
| GEORGETOWN ISD | 04/07/2017 | 375.00 |
| GIBBONS, ELIZABETH | 04/27/2017 | 142.80 |
| GIRL SCOUTS OF SOUTHWEST TEXAS | 04/13/2017 | 6,424.00 |
| GIRL SCOUTS OF SOUTHWEST TEXAS | 04/21/2017 | 1,550.40 |
| GIRL SCOUTS OF SOUTHWEST TEXAS | 04/27/2017 | 800.00 |
| GIRON, NORMA Z | 04/21/2017 | 15.45 |
| GK HOLDINGS, INC. | 04/07/2017 | 12,905.90 |
| GLASCO, ENGRIED C. | 04/07/2017 | 54.20 |
| GLAZIER FOODS COMPANY | 04/07/2017 | 12,292.00 |
| GLAZIER FOODS COMPANY | 04/21/2017 | 4,130.00 |
| GLAZING SADDLES LLC | 04/27/2017 | 792.00 |
| GLENDALE PARADE STORE, LLC | 04/13/2017 | 1,331.80 |
| GLOBAL EVANGELISM, INC. | 04/07/2017 | 879.35 |
| GOETHE, LOUISE | 04/07/2017 | 133.88 |
| GOETHE, LOUISE | 04/27/2017 | 72.00 |
| GOMEZ FLOOR COVERING, INC. | 04/07/2017 | 1,181.25 |



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| GOMEZ, GERARDO LUIS | 04/27/2017 | 145.00 |
| GOMEZ, MICHELLE | 04/07/2017 | 112.35 |
| GOMEZ, MICHELLE | 04/21/2017 | 79.18 |
| GOMEZ, SYLVIA ANN | 04/07/2017 | 49.25 |
| GOMEZ, SYLVIA ANN | 04/13/2017 | 77.50 |
| GOMEZ, SYLVIA ANN | 04/27/2017 | 126.75 |
| GONZALES I. S. D. | 04/07/2017 | 677.39 |
| GONZALES, LAURA | 04/21/2017 | 60.84 |
| GONZALES, RAYNALDO | 04/27/2017 | 75.00 |
| GONZALEZ, AGNES | 04/07/2017 | 79.84 |
| GONZALEZ, ALBERT M. | 04/07/2017 | 85.00 |
| GONZALEZ, DIANA | 04/07/2017 | 126.10 |
| GONZALEZ, IRENE | 04/21/2017 | 67.41 |
| GONZALEZ, IXCHELL | 04/21/2017 | 371.71 |
| GONZALEZ, JULIE ANN | 04/13/2017 | 53.98 |
| GONZALEZ, MARIA L. | 04/13/2017 | 91.49 |
| GONZALEZ, SAN JUANA V. | 04/07/2017 | 22.12 |
| GONZALEZ, TIMOTHY | 04/13/2017 | 276.22 |
| GOPHER SPORT | 04/07/2017 | 2,037.40 |
| GRAINGER | 04/07/2017 | 1,880.71 |
| GRAINGER | 04/13/2017 | 704.62 |
| GRAINGER | 04/21/2017 | 1,604.01 |
| GRAINGER | 04/27/2017 | 2,415.15 |
| GRANDE TRUCK CENTER, INC. | 04/07/2017 | 7.11 |
| GRANDE TRUCK CENTER, INC. | 04/13/2017 | 153.90 |
| GRANDE TRUCK CENTER, INC. | 04/21/2017 | 271.63 |
| GRANDE TRUCK CENTER, INC. | 04/27/2017 | 216.06 |
| GREAT AMERICAN OPPORT. INC. | 04/07/2017 | 23.05 |
| GREAT SOUTH TEXAS CORP. | 04/27/2017 | 14,706.23 |
| GREATER SA AFTER SCHOOL | 04/13/2017 | 10,616.30 |
| GREATER SA AFTER SCHOOL | 04/27/2017 | 15,585.16 |
| GREENE SCOTT, THEODORE | 04/27/2017 | 152.00 |
| GREENIFY IT SHREDDING AND | 04/21/2017 | 75.00 |
| GREIMEL, ANDREA | 04/07/2017 | 188.70 |
| GRICE, VERNARD | 04/27/2017 | 177.00 |
| GUERINGER, TOM | 04/07/2017 | 145.00 |
| GUERRA, ANA | 04/27/2017 | 179.81 |
| GUERRA, LIZA | 04/21/2017 | 93.30 |
| GULF COAST PAPER CO INC | 04/07/2017 | 51,051.64 |
| GULF COAST PAPER CO INC | 04/13/2017 | 1,050.00 |
| GULF COAST PAPER CO INC | 04/21/2017 | 30,757.14 |
| GULF COAST PAPER CO INC | 04/27/2017 | 34,459.09 |
| GUNN CHEVROLET | 04/13/2017 | 99,394.00 |
| GUTIERREZ, VERENICE | 04/21/2017 | 209.41 |
| GUZMAN, MICHELLE | 04/07/2017 | 64.65 |
| GUZMAN, MIGUEL | 04/27/2017 | 250.00 |
| HALL, WILLIE E. JR. | 04/27/2017 | 102.00 |
| HAMMOND, THOMAS L. | 04/07/2017 | 75.00 |



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| HAMMOND, THOMAS L. | 04/13/2017 | 135.00 |
| HAMPTON INN | 04/13/2017 | 474.15 |
| HAMPTON INN AUSTIN NORTH | 04/21/2017 | 307.40 |
| HAND2MIND, INC. | 04/07/2017 | 8,528.12 |
| HAND2MIND, INC. | 04/27/2017 | 470.65 |
| HANSON, CHERYL | 04/07/2017 | 93.85 |
| HANSON, CHERYL | 04/27/2017 | 26.46 |
| HAPSHIE, THELMA J. | 04/07/2017 | 177.25 |
| HAPSHIE, THELMA J. | 04/27/2017 | 179.00 |
| HARDEMAN, DERRICK | 04/13/2017 | 102.00 |
| HARO, ROGELIO G. | 04/07/2017 | 85.00 |
| HARRIS, JOHN | 04/27/2017 | 75.00 |
| HARRIS, LEA NAE | 04/21/2017 | 66.71 |
| HARRIS, ROBBIE | 04/07/2017 | 64.00 |
| HARTFORD LIFE INSURANCE | 04/21/2017 | 2,821.59 |
| HARTMAN, EMILY L. | 04/21/2017 | 211.00 |
| HARVARD BUSINESS SCHOOL | 04/21/2017 | 24,840.00 |
| HARVARD UNIV. - FINANCE DEPT. | 04/07/2017 | 37,500.00 |
| HAWTHORNE EDUCATIONAL | 04/27/2017 | 727.50 |
| HAYNES, VANESSA | 04/27/2017 | 24.95 |
| HAYS HOSPITALITY, LP | 04/21/2017 | 431.64 |
| HC TRAVEL PARTNERS | 04/07/2017 | 1,125.02 |
| HEARST NEWSPAPERS, LP | 04/21/2017 | 295.28 |
| HEB CREDIT RECEIVABLES | 04/07/2017 | 20,065.58 |
| HEB CREDIT RECEIVABLES | 04/13/2017 | 13,785.68 |
| HEB CREDIT RECEIVABLES | 04/21/2017 | 6,983.39 |
| HEB CREDIT RECEIVABLES | 04/27/2017 | 14,667.20 |
| HEINEMANN COMPANY | 04/07/2017 | 2,885.10 |
| HEINEMANN COMPANY | 04/13/2017 | 1,522.13 |
| HEINEMANN COMPANY | 04/27/2017 | 11,034.13 |
| HEINS, CLARIE | 04/21/2017 | 122.28 |
| HEITZKE, DEBORAH J. | 04/07/2017 | 200.00 |
| HENDERSON, JEANETTE | 04/27/2017 | 70.00 |
| HERNANDEZ, DIANDRA | 04/07/2017 | 91.65 |
| HERNANDEZ, EDDY | 04/13/2017 | 59.21 |
| HERNANDEZ, ERIKA R. | 04/27/2017 | 200.00 |
| HERNANDEZ, ERNESTO | 04/21/2017 | 400.00 |
| HERNANDEZ, FLOR | 04/21/2017 | 155.18 |
| HERNANDEZ, JOHN | 04/27/2017 | 325.00 |
| HERNANDEZ, OLIVIA | 04/13/2017 | 355.70 |
| HERNANDEZ, VICTORIA | 04/07/2017 | 361.36 |
| HERNANDEZ, VICTORIA | 04/21/2017 | 224.00 |
| HERR-ZEPEDA, MELANIE | 04/21/2017 | 216.95 |
| HERR-ZEPEDA, MELANIE | 04/27/2017 | 84.85 |
| HERRERA, LAURA C. | 04/27/2017 | 483.00 |
| HERWECK'S INC | 04/13/2017 | 600.30 |
| HERWECK'S INC | 04/21/2017 | 136.59 |
| HICKMAN, MICHELLE | 04/21/2017 | 139.95 |



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| HIGDON, WILLIAM JARED | 04/13/2017 | 135.00 |
| HIGGINS, LAURA | 04/07/2017 | 67.62 |
| HIGGINS, LAURA | 04/27/2017 | 85.81 |
| HIGH SCHOOL ACHIEVEMENTS | 04/07/2017 | 878.00 |
| HIGH SCHOOL ACHIEVEMENTS | 04/21/2017 | 37.95 |
| HIGH SCHOOL MUSIC SVC., INC. | 04/07/2017 | 1,027.26 |
| HIGH SCHOOL MUSIC SVC., INC. | 04/13/2017 | 485.31 |
| HIGH SCHOOL MUSIC SVC., INC. | 04/21/2017 | 3,061.23 |
| HIGH SCHOOL MUSIC SVC., INC. | 04/27/2017 | 628.27 |
| HIGH TECH HIGH GRADUATE SCHOOL | 04/07/2017 | 8,000.00 |
| HILL COUNTRY ELECTRIC SUPPLY | 04/07/2017 | 1,721.85 |
| HILL COUNTRY ELECTRIC SUPPLY | 04/21/2017 | 2,418.77 |
| HILL COUNTRY ELECTRIC SUPPLY | 04/27/2017 | 176.07 |
| HILL, CAROL | 04/07/2017 | 112.27 |
| HILLJE MUSIC CENTER | 04/13/2017 | 106.00 |
| HINOJOSA, MELANIE | 04/21/2017 | 25.63 |
| HOBAN, PATRICIA GAIL | 04/07/2017 | 145.00 |
| HOBAN, PATRICIA GAIL | 04/27/2017 | 145.00 |
| HOBBY LOBBY STORES, INC. | 04/27/2017 | 93.25 |
| HOLIDAY PACIFIC PARTNERS | 04/21/2017 | 2,193.03 |
| HOME DEPOT CREDIT SERVICES | 04/07/2017 | 794.25 |
| HOME DEPOT CREDIT SERVICES | 04/13/2017 | 1,156.80 |
| HOME DEPOT CREDIT SERVICES | 04/21/2017 | 2,601.91 |
| HOME DEPOT CREDIT SERVICES | 04/27/2017 | 4,805.94 |
| HOTSY EQUIPMENT COMPANY INC. | 04/27/2017 | 85.00 |
| HOUGHTON MIFFLIN COMPANY | 04/27/2017 | 8,617.20 |
| HOUGHTON MIFFLIN HARCOURT | 04/07/2017 | 921.30 |
| HOUSTON I.S.D. | 04/13/2017 | 50,213.46 |
| HOUSTON I.S.D. | 04/27/2017 | 59,752.35 |
| HOWELL, CHRISTOPHER E. | 04/25/2017 | -75.00 |
| HOWELL, CHRISTOPHER E. | 04/27/2017 | 75.00 |
| HUMANA HEALTH PLAN | 04/21/2017 | 20,772.75 |
| HUMANA SPECIALTY BENEFITS | 04/26/2017 | 30.45 |
| HUNT, BRADLEY WENDELL | 04/27/2017 | 135.00 |
| HUSTLIN SOUTH TEXAS LLC | 04/07/2017 | 146.53 |
| HYATT CORP. | 04/07/2017 | 1,276.02 |
| IBARRA, MARIA A. | 04/27/2017 | 249.62 |
| IBARRA, VANESSA MONIQUE JEW | 04/21/2017 | 32.19 |
| IBARRA-LANFORD, JACQUELINE | 04/07/2017 | 469.58 |
| IDN ACME, INC. | 04/07/2017 | 232.00 |
| IDRA | 04/27/2017 | 100.85 |
| IKEBUNOR, RENEE | 04/21/2017 | 39.69 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 04/07/2017 | 11,365.82 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 04/13/2017 | 2,689.74 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 04/21/2017 | 6,979.75 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 04/27/2017 | 629.65 |
| IMMACULATE CONCEPTION | 04/07/2017 | 1,215.88 |
| IMSCO, INC. | 04/07/2017 | 20.70 |



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| IMSCO, INC. | 04/27/2017 | 50.00 |
| INDUSTRIAL DISTRIBUTION GROUP | 04/07/2017 | 302.46 |
| INDUSTRIAL DISTRIBUTION GROUP | 04/21/2017 | 212.18 |
| INDUSTRIAL SYSTEMS, INC. | 04/21/2017 | 1,127.00 |
| INDUSTRY1ONE STAFFING | 04/07/2017 | 10,461.00 |
| INDUSTRY1ONE STAFFING | 04/21/2017 | 3,224.76 |
| INDUSTRY1ONE STAFFING | 04/27/2017 | 12,941.28 |
| INGLIS, HANNAH | 04/07/2017 | 84.52 |
| INK TECHNOLOGIES PRINTER | 04/27/2017 | 356.40 |
| INMAN CHRISTIAN CENTER INC | 04/13/2017 | 1,194.74 |
| INSCO DISTRIBUTING, INC. | 04/07/2017 | 598.17 |
| INSCO DISTRIBUTING, INC. | 04/13/2017 | 594.17 |
| INSCO DISTRIBUTING, INC. | 04/21/2017 | 2,749.34 |
| INSCO DISTRIBUTING, INC. | 04/27/2017 | 653.09 |
| INTERLINE BRANKS, INC. | 04/07/2017 | 2,527.94 |
| INTERNAL REVENUE SERVICE-ACS | 04/07/2017 | 75.00 |
| INTERNAL REVENUE SERVICE-ACS | 04/21/2017 | 75.00 |
| INTERNATIONAL BACCALAUREATE OR | 04/21/2017 | 1,245.00 |
| INTERNATIONAL BACCALAUREATE OR | 04/27/2017 | 8,015.00 |
| INTERNATIONAL ROADWAY RESEARCH | 04/13/2017 | 2,251.80 |
| INTERSTATE BILLING SERVICE INC | 04/07/2017 | 1,758.38 |
| INTERSTATE BILLING SERVICE INC | 04/13/2017 | 1,291.96 |
| INTERSTATE BILLING SERVICE INC | 04/21/2017 | 59.04 |
| INTERSTATE BILLING SERVICE INC | 04/27/2017 | 540.81 |
| INTERTEX ELECTRONICS, INC. | 04/07/2017 | 29.90 |
| IPROMOTEU.COM INC. | 04/27/2017 | 50.00 |
| IRWIN SEATING COMPANY | 04/27/2017 | 285.84 |
| ISABEL GARZA | 04/13/2017 | 1,250.13 |
| ISTE | 04/07/2017 | 495.00 |
| ISTE | 04/13/2017 | 2,970.00 |
| ISTE | 04/21/2017 | 129.00 |
| IT'S GREEK TO ME, INC | 04/13/2017 | 3,925.64 |
| ITW FOOD EQUIPMENT GROUP LLC | 04/27/2017 | 2,349.47 |
| IXL LEARNING, INC. | 04/07/2017 | 4,499.00 |
| J.G.C. TENNIS, INC | 04/27/2017 | 440.00 |
| J.R., INC. | 04/13/2017 | 6,111.40 |
| JAKE'S INC. | 04/07/2017 | 22,251.48 |
| JAKE'S INC. | 04/13/2017 | 40,657.20 |
| JAKE'S INC. | 04/21/2017 | 10,798.87 |
| JAKE'S INC. | 04/27/2017 | 23,664.00 |
| JAMES, KARL | 04/27/2017 | 155.00 |
| JANDRON, REBEKKAH L. | 04/13/2017 | 75.00 |
| JAQUEZ, SERGIO M. | 04/07/2017 | 145.00 |
| JAQUEZ, SERGIO M. | 04/13/2017 | 78.00 |
| JAQUEZ, SERGIO M. | 04/27/2017 | 75.00 |
| JARAMILLO IV, SAVINO P. | 04/07/2017 | 85.00 |
| JARRETT PUBLISHING COMPANY | 04/21/2017 | 5,698.00 |
| JARRETT PUBLISHING COMPANY | 04/27/2017 | 153.45 |



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| JASSO, SANDRA | 04/21/2017 | 73.32 |
| JD PALATINE, LLC | 04/13/2017 | 129.20 |
| JDSA I, LTD | 04/07/2017 | 189.73 |
| JDSA I, LTD | 04/13/2017 | 105.56 |
| JDSA I, LTD | 04/21/2017 | 703.97 |
| JDSA I, LTD | 04/27/2017 | 1,213.06 |
| JEFFERSON UNITED | 04/21/2017 | 700.00 |
| JEFFERSON UNITED | 04/27/2017 | 700.00 |
| JENKINS, TIFFANY | 04/26/2017 | 1,246.93 |
| JENNIE O TURKEY STORE | 04/07/2017 | 62,865.00 |
| JENNIE O TURKEY STORE | 04/21/2017 | 53,058.00 |
| JIA YUAN USA CO., INC. | 04/27/2017 | 1,185.94 |
| JIMENEZ, MICHELLE | 04/21/2017 | 701.25 |
| JIMENEZ, RICHARD ANTHONY | 04/13/2017 | 75.00 |
| JM PROJECT MANAGEMENT LLC | 04/07/2017 | 25,167.74 |
| JM PROJECT MANAGEMENT LLC | 04/27/2017 | 47,610.62 |
| JNA PAINTING & CONTRACTING CO | 04/07/2017 | 22,738.00 |
| JOB NEWS | 04/13/2017 | 799.00 |
| JOERIS GENERAL CONTRACTORS LTD | 04/21/2017 | 444,746.52 |
| JOHN H. SOROLA INC. | 04/07/2017 | 32.30 |
| JOHN H. SOROLA INC. | 04/13/2017 | 62.54 |
| JOHN H. SOROLA INC. | 04/21/2017 | 501.50 |
| JOHN H. SOROLA INC. | 04/27/2017 | 31.00 |
| JOHNSON CONTROLS, INC. | 04/07/2017 | 2,021.97 |
| JOHNSON CONTROLS, INC. | 04/21/2017 | 3,934.10 |
| JONES, BETH | 04/07/2017 | 389.61 |
| JONES, ELIZABETH | 04/07/2017 | 649.89 |
| JORDAN, MAGAN MORAN | 04/21/2017 | 75.00 |
| JOSEPH, CATHERINE ARCHER | 04/07/2017 | 171.20 |
| JOSTENS, INC. | 04/07/2017 | 1,290.60 |
| JOSTENS, INC. | 04/21/2017 | 892.50 |
| JP MORGAN CHASE | 04/13/2017 | 17,878.86 |
| JPM COMMUNICATIONS, LLC | 04/07/2017 | 710.00 |
| JPM COMMUNICATIONS, LLC | 04/21/2017 | 4,195.00 |
| JTM PROVISION'S INC. | 04/07/2017 | 26,061.00 |
| JTM PROVISION'S INC. | 04/21/2017 | 41,913.60 |
| JUDSON ISD - ATHLETIC DEPT. | 04/07/2017 | 162.97 |
| K2SHARE LLC | 04/21/2017 | 3,075.00 |
| K2SHARE LLC | 04/27/2017 | 1,625.00 |
| KAI-ALLIANCE LC | 04/27/2017 | 15,355.38 |
| KAMICO INSTRUCTIONAL MEDIA, | 04/07/2017 | 2,719.00 |
| KAMICO INSTRUCTIONAL MEDIA, | 04/13/2017 | 2,208.50 |
| KAPLAN EARLY LEARNING COMPANY | 04/07/2017 | 174.85 |
| KARLSBURGER FOODS INC. | 04/27/2017 | 684.01 |
| KCA ENGINEERS, INC. | 04/21/2017 | 4,376.40 |
| KCA ENGINEERS, INC. | 04/27/2017 | 14,942.90 |
| KEITH, ESTER C. | 04/07/2017 | 158.78 |
| KELLER MATERIAL, LTD. | 04/07/2017 | 1,252.21 |



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| KELLER MATERIAL, LTD. | 04/27/2017 | 1,517.78 |
| KELLY HARMON & ASSOCIATES | 04/21/2017 | 1,074.60 |
| KEPPER, MARY E | 04/27/2017 | 250.00 |
| KERRVILLE BUS CO INC | 04/27/2017 | 3,109.80 |
| KING, TYRONE | 04/27/2017 | 75.00 |
| KIOLBASSA | 04/07/2017 | 306.40 |
| KIRKENDALL, DAVID | 04/27/2017 | 75.00 |
| KLINGSPORN, KAREN | 04/07/2017 | 65.54 |
| KOCHHEISER, LINDA | 04/27/2017 | 203.24 |
| KRAUSKA, KAREN | 04/13/2017 | 78.08 |
| KULPA, DAWN | 04/21/2017 | 278.30 |
| KURZ & CO. | 04/21/2017 | 1,836.93 |
| KURZ & CO. | 05/02/2017 | -1,836.93 |
| KWA PERFORMANCE INDUSTRIES INC | 04/07/2017 | 1,724.45 |
| LABATT FOOD SERVICE | 04/07/2017 | 2,752.95 |
| LABATT FOOD SERVICE | 04/21/2017 | 54,881.86 |
| LABATT FOOD SERVICE | 04/27/2017 | 1,985.88 |
| LACROSSE UNLIMITED INC. | 04/07/2017 | 680.00 |
| LADSON, JOHNATHAN | 04/27/2017 | 279.36 |
| LAKESHORE | 04/07/2017 | 40,371.82 |
| LAKESHORE | 04/13/2017 | 23,459.92 |
| LAKESHORE | 04/21/2017 | 26,689.53 |
| LAKESHORE | 04/27/2017 | 3,693.27 |
| LANA C. WEYEL | 04/21/2017 | 228.00 |
| LANA C. WEYEL | 04/27/2017 | 234.00 |
| LANCER HOSPITALITY, TEXAS LLC | 04/27/2017 | 1,085.10 |
| LANDA, REBECCA | 04/13/2017 | 803.18 |
| LANDEROS, EMILIO | 04/07/2017 | 351.25 |
| LANDEROS, EMILIO | 04/13/2017 | 295.50 |
| LANDEROS, EMILIO | 04/21/2017 | 70.25 |
| LANDEROS, EMILIO | 04/27/2017 | 210.75 |
| LANDERS, JAMES BRIAN | 04/13/2017 | 647.00 |
| LANDRY, DONALD R. | 04/07/2017 | 3,000.00 |
| LANDRY, DONALD R. | 04/13/2017 | 4,600.00 |
| LANGREICH, KIRSTIN | 04/07/2017 | 91.16 |
| LARABEE, TIMOTHY | 04/07/2017 | 99.30 |
| LAREDO MORNING TIMES | 04/13/2017 | 950.00 |
| LARRY WUNSCH & ASSOCIATES, INC | 04/07/2017 | 105.42 |
| LASHLEY SOUTH TEXAS, LLC | 04/27/2017 | 408.44 |
| LAUGHLIN, ROY | 04/07/2017 | 153.01 |
| LAVALAIS, DIMITRI | 04/18/2017 | -85.00 |
| LAVALAIS, DIMITRI | 04/21/2017 | 85.00 |
| LAWLER, JOHN | 04/13/2017 | 111.49 |
| LAWRENCE, STANTON | 04/13/2017 | 194.00 |
| LAWSON PRODUCTS, INC. | 04/27/2017 | 77.41 |
| LEAD4WARD, LLC | 04/07/2017 | 1,125.00 |
| LEAD4WARD, LLC | 04/21/2017 | 8,196.00 |
| LEADERSHIP WOMEN, INC. | 04/27/2017 | 625.00 |



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| LEARNING A-Z LICENSE | 04/07/2017 | 5,240.40 |
| LEARNING A-Z LICENSE | 04/27/2017 | 10,564.30 |
| LEARNING ZONE | 04/07/2017 | 3,282.53 |
| LEARNING ZONE | 04/13/2017 | 2,811.46 |
| LEARNING ZONE | 04/21/2017 | 2,610.01 |
| LEARNING ZONE | 04/27/2017 | 3,939.01 |
| LEARNSCAPES, INC. | 04/13/2017 | 2,701.44 |
| LEDESMA, JAIME G. | 04/13/2017 | 85.00 |
| LEHMBERG ENTERPRISES, INC. | 04/07/2017 | 211.20 |
| LEHMBERG ENTERPRISES, INC. | 04/27/2017 | 137.40 |
| LENIHAN, MARK F & ANITA R. | 04/27/2017 | 470.00 |
| LEONARD, ESTHER | 04/07/2017 | 58.28 |
| LESLIE G. | 04/07/2017 | 1,940.00 |
| LESSNER, PATRICK | 04/13/2017 | 279.74 |
| LEYVA, MARYANN | 04/07/2017 | 75.00 |
| LIBERTY STATION HHG HOTEL, LP | 04/27/2017 | 2,116.54 |
| LIGHT BULB DEPOT 14 LLC | 04/21/2017 | 159.00 |
| LITTLE CAESARS PIZZA | 04/07/2017 | 983.47 |
| LITTLE CAESARS PIZZA | 04/13/2017 | 103.45 |
| LITTLE CAESARS PIZZA | 04/21/2017 | 92.15 |
| LITTLE CAESARS PIZZA | 04/27/2017 | 84.52 |
| LITTLEFIELD, EMILY | 04/21/2017 | 136.43 |
| LITTLEFIELD, TERRENCE | 04/07/2017 | 290.00 |
| LITTLEFIELD, TERRENCE | 04/27/2017 | 155.00 |
| LOCKE, ESTHER | 04/21/2017 | 49.87 |
| LONE STAR INVESTMENT POOL | 04/04/2017 | 8,000,000.00 |
| LONE STAR INVESTMENT POOL | 04/11/2017 | 56,000.00 |
| LONE STAR INVESTMENT POOL | 04/26/2017 | 3,972,290.25 |
| LONE STAR PERCUSSION | 04/07/2017 | 441.45 |
| LONE STAR SPECIAL TEES, LLC | 04/07/2017 | 3,921.90 |
| LONE STAR SPECIAL TEES, LLC | 04/13/2017 | 306.00 |
| LONE STAR SPECIAL TEES, LLC | 04/21/2017 | 2,391.00 |
| LONE STAR SPECIAL TEES, LLC | 04/27/2017 | 2,505.70 |
| LONGHORN IRRIGATION INC. | 04/07/2017 | 121.00 |
| LONGHORN IRRIGATION INC. | 04/21/2017 | 356.02 |
| LONGORIA, MARIA O. | 04/27/2017 | 93.89 |
| LOPEZ, JOSEPH | 04/13/2017 | 300.00 |
| LOPEZ, JOSEPH SAMUEL | 04/07/2017 | 85.00 |
| LOPEZ, JUANITA Y. | 04/13/2017 | 154.08 |
| LOPEZ, JUANITA Y. | 04/27/2017 | 15.45 |
| LOPEZ, MARGARITA | 04/13/2017 | 15.45 |
| LOSOYA, JULIA | 04/13/2017 | 185.76 |
| LOWE'S CREDIT SERVICES | 04/07/2017 | 932.44 |
| LOWE'S CREDIT SERVICES | 04/27/2017 | 682.38 |
| LOZANO, JOSE L. | 04/07/2017 | 145.00 |
| LPA, INC. | 04/07/2017 | 30,625.00 |
| LRP PUBLICATIONS | 04/07/2017 | 269.50 |
| LSST MEDIA LLC | 04/07/2017 | 1,870.00 |



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| LSST MEDIA LLC | 04/21/2017 | 273.95 |
| LSST MEDIA LLC | 04/27/2017 | 513.00 |
| LUNA, VICTORIA | 04/13/2017 | 35.47 |
| LYNWOOD BLDG. MATERIALS, INC | 04/07/2017 | 1,398.92 |
| LYNWOOD BLDG. MATERIALS, INC | 04/21/2017 | 134.00 |
| LYNWOOD BLDG. MATERIALS, INC | 04/27/2017 | 354.24 |
| MACHA, STEVEN | 04/13/2017 | 76.00 |
| MACKIN EDUCATIONAL RESOURCES | 04/07/2017 | 1,525.94 |
| MACKIN EDUCATIONAL RESOURCES | 04/21/2017 | 19,692.80 |
| MAESTAS & ASSOCIATES, INC. | 04/27/2017 | 5,380.00 |
| MAESTAS, JENNIFER | 04/07/2017 | 173.60 |
| MAGANA, JO ANN T. | 04/13/2017 | 15.45 |
| MAGIK CHILDREN'S THEATRE | 04/07/2017 | 4,888.75 |
| MAGIK CHILDREN'S THEATRE | 04/13/2017 | 747.00 |
| MAGIK CHILDREN'S THEATRE | 04/21/2017 | 1,236.50 |
| MAGIK CHILDREN'S THEATRE | 04/27/2017 | 159.50 |
| MAGNATAG VISIBLE SYSTEMS | 04/21/2017 | 774.40 |
| MAHONE, YVONNE | 04/27/2017 | 124.55 |
| MAIN EVENT ENTERTAINMENT, LP | 04/13/2017 | 758.00 |
| MAIN EVENT ENTERTAINMENT, LP | 04/20/2017 | 1,895.00 |
| MAIN EVENT ENTERTAINMENT, LP | 04/27/2017 | 2,937.25 |
| MAKERBOT INDUSTRIES, LLC | 04/13/2017 | 3,183.85 |
| MALIK-BARNES, SHARON | 04/13/2017 | 43.19 |
| MANDUJANO, ANDRES | 04/13/2017 | 135.00 |
| MARCO PRODUCTS, INC. | 04/07/2017 | 485.47 |
| MARCO PRODUCTS, INC. | 04/13/2017 | 725.07 |
| MARCO PRODUCTS, INC. | 04/21/2017 | 103.75 |
| MARCO PRODUCTS, INC. | 04/27/2017 | 154.66 |
| MARES, LISA LOPEZ | 04/27/2017 | 95.00 |
| MARIA GUTIERREZ | 04/27/2017 | 300.00 |
| MARK'S | 04/21/2017 | 3,378.67 |
| MARKS, MARIE | 04/13/2017 | -65.00 |
| MARRIOTT PLAZA SAN ANTONIO | 04/21/2017 | 1,419.31 |
| MARROQUIN, BRANDI MARY | 04/07/2017 | 110.37 |
| MARROQUIN, BRANDI MARY | 04/21/2017 | 50.00 |
| MARSHALL SHREDDING CO. | 04/07/2017 | 142.00 |
| MARSHALL SHREDDING CO. | 04/13/2017 | 142.00 |
| MARSHALL SHREDDING CO. | 04/27/2017 | 322.00 |
| MARTIN, RICK H. | 04/13/2017 | 135.00 |
| MARTINEZ JR., JUAN J. | 04/21/2017 | 500.00 |
| MARTINEZ, ABEL | 04/07/2017 | 110.16 |
| MARTINEZ, CYNTHIA | 04/21/2017 | 420.11 |
| MARTINEZ, DICKIE | 04/13/2017 | 145.00 |
| MARTINEZ, JEANNETTE | 04/13/2017 | 376.51 |
| MARTINEZ, MARK S. | 04/07/2017 | 170.00 |
| MARTINEZ, MARK S. | 04/13/2017 | 85.00 |
| MARTINEZ, MONICA | 04/07/2017 | 714.47 |
| MARTINEZ, ROBERT | 04/13/2017 | 180.00 |



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| MARTINEZ, ROBERT | 04/21/2017 | 151.00 |
| MARTINEZ, ROBERT R. | 04/13/2017 | 702.13 |
| MARTINEZ, YVONNE MARIE | 04/27/2017 | 102.00 |
| MARTY GILMAN INC. | 04/21/2017 | 2,243.91 |
| MARY K. VIEGELAHN | 04/07/2017 | 837.70 |
| MARY K. VIEGELAHN | 04/21/2017 | 837.70 |
| MARY K. VIEGELAHN | 04/26/2017 | 3,979.00 |
| MASSENGALE ARMATURE WORKS, INC | 04/21/2017 | 5,691.19 |
| MASSEY, JEFFERY JR. | 04/21/2017 | 115.00 |
| MASTERS DISTRIBUTION SYSTEMS | 04/07/2017 | 32,947.32 |
| MASTERS DISTRIBUTION SYSTEMS | 04/27/2017 | 32,040.90 |
| MATTHEWS, ROGERS | 04/21/2017 | 85.00 |
| MATTHEWS, TAMIKO | 02/10/2017 | -81.36 |
| MAURO G. MARTINEZ, INC | 04/07/2017 | 584.75 |
| MAURO G. MARTINEZ, INC | 04/21/2017 | 234.00 |
| MAURO G. MARTINEZ, INC | 04/27/2017 | 234.00 |
| MAXIM HEALTHCARE SERVICES, INC | 04/07/2017 | 1,806.13 |
| MAXIM HEALTHCARE SERVICES, INC | 04/13/2017 | 5,246.79 |
| MAXIM HEALTHCARE SERVICES, INC | 04/21/2017 | 1,642.70 |
| MCALILEY, STEFANIE | 04/21/2017 | 220.00 |
| MCALLISTER, WALDON C. | 04/27/2017 | 113.51 |
| MCCAIN FOODS USA, INC. | 04/07/2017 | 32,034.00 |
| MCCLAIN, JAMES M. | 04/13/2017 | 310.00 |
| MCCLAIN, JAMES M. | 04/27/2017 | 155.00 |
| MCCRACKEN, JOSEPH D. JR. | 04/13/2017 | 152.00 |
| MCCRACKEN, JOSEPH D. JR. | 04/27/2017 | 76.00 |
| MCCRARY, BRUCE | 04/13/2017 | 847.58 |
| MCGRATH RENTCORP | 04/13/2017 | 10,391.20 |
| MCGRAW HILL EDUCATION, INC. | 04/21/2017 | 11,447.69 |
| MCKENNEY, WARREN | 04/07/2017 | 85.00 |
| MCKESSON MEDICAL-SURGICAL | 04/07/2017 | 2,179.99 |
| MCKESSON MEDICAL-SURGICAL | 04/21/2017 | 53.32 |
| MCKESSON MEDICAL-SURGICAL | 04/27/2017 | 539.52 |
| MCLERRAN, DELIA | 04/07/2017 | 759.00 |
| MCMANUS, KIMBERLY | 04/27/2017 | 143.22 |
| MCNEAL, HEATHER | 04/27/2017 | 459.00 |
| MCPHERSON, KATHRYN | 04/21/2017 | 4,134.51 |
| MCSP, INC. | 04/21/2017 | 15,352.00 |
| MEASURING UP TO THE TEXAS | 04/13/2017 | 2,704.57 |
| MECA SPORTSWEAR, INC. | 04/27/2017 | 16,170.00 |
| MEDELLIN, CARMEN | 04/13/2017 | 15.45 |
| MEDICAL PRIORITY CONSULTANTS, | 04/27/2017 | 1,430.00 |
| MEDICAL WHOLESAL, INC. | 04/07/2017 | 4,217.74 |
| MEDICAL WHOLESAL, INC. | 04/13/2017 | 614.00 |
| MEDICAL WHOLESAL, INC. | 04/21/2017 | 1,674.90 |
| MEDINA, NOE R | 04/07/2017 | 692.00 |
| MEDINA, NOE R | 04/21/2017 | 449.00 |
| MEDINA, NOE R | 04/27/2017 | 1,987.00 |



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| MEDINA, ROSE M. | 04/27/2017 | 170.56 |
| MEDPERM PLACEMENT INC. | 04/13/2017 | 30,284.80 |
| MELSON, ELIZABETH BENAVIDES | 04/13/2017 | 2,100.00 |
| MENDEL KALIFF COMPANY, INC. | 04/07/2017 | 524.00 |
| MENDEL KALIFF COMPANY, INC. | 04/13/2017 | 212.00 |
| MENDEZ, ANTHONY | 04/07/2017 | 105.00 |
| MENDEZ, PAMELA | 04/13/2017 | 76.29 |
| MENDIOLA, CARMEN | 04/07/2017 | 448.70 |
| MENDIOLA, DEREK | 04/07/2017 | 82.28 |
| MENDOZA, TERESA M. | 04/07/2017 | 11.50 |
| MENDOZA, TERESA M. | 04/27/2017 | 42.21 |
| MENDOZA, THERESA | 04/05/2017 | -11.50 |
| MENGE, CARL JOHN | 04/27/2017 | 3,000.00 |
| MENTORING MINDS | 04/07/2017 | 22,023.08 |
| MENTORING MINDS | 04/13/2017 | 33,273.73 |
| MENTORING MINDS | 04/21/2017 | 98.84 |
| MEYERS, TERESA | 04/27/2017 | 79.40 |
| MIDSTATE ENVIRONMENTAL | 04/07/2017 | 45.00 |
| MIDSTATE ENVIRONMENTAL | 04/21/2017 | 90.00 |
| MILEWICH, SUSANA | 04/07/2017 | 280.87 |
| MINNESOTA LIFE INSURANCE CO. | 04/21/2017 | 55,572.31 |
| MINNESOTA LIFE INSURANCE CO. | 04/26/2017 | 94.64 |
| MINNESOTA LIFE INSURANCE CO. | 04/27/2017 | 9.20 |
| MIRELES, JONATHAN | 04/27/2017 | 37.91 |
| MIRELES, RICHARD A. | 04/07/2017 | 540.00 |
| MISSION ELECTRIC SUPPLY, INC. | 04/07/2017 | 699.71 |
| MISSION ELECTRIC SUPPLY, INC. | 04/21/2017 | 1,135.19 |
| MISSION GAS CO. | 04/21/2017 | 225.95 |
| MONTEMAYOR, ALLEGRA | 04/13/2017 | 152.05 |
| MONTES, JEANNETTE | 04/27/2017 | 141.24 |
| MOORE SUPPLY CO. | 04/07/2017 | 1,101.26 |
| MOORE SUPPLY CO. | 04/21/2017 | 604.64 |
| MOORE SUPPLY CO. | 04/27/2017 | 112.82 |
| MORA, IRENE A. | 04/13/2017 | 45.90 |
| MORA, JAVIER G. | 04/07/2017 | 155.00 |
| MORALES, PATRICIA | 04/27/2017 | 58.10 |
| MORAWSKI, TERRENCE | 04/07/2017 | 183.57 |
| MORENO, JESUS CARLOS | 04/07/2017 | 15.73 |
| MORGANTI TEXAS/CASIAS JOINT VE | 04/07/2017 | 725,920.65 |
| MORRISON SUPPLY COMPANY | 04/07/2017 | 7,792.42 |
| MORRISON SUPPLY COMPANY | 04/21/2017 | 2,088.51 |
| MOSZEE, ROBERT | 04/07/2017 | 24.00 |
| MOVE SOLUTIONS-SAN ANTONIO LTD | 04/21/2017 | 596.29 |
| MU ALPHA THETA | 04/27/2017 | 240.00 |
| MULLEN, SEAN | 04/27/2017 | 80.24 |
| MUNICIPAL GOLF ASSOC. - SA | 04/21/2017 | 5,670.00 |
| MUNIZ, MARISSA | 04/27/2017 | 2,000.00 |
| MUSEUM OF SCIENCE | 04/21/2017 | 1,778.34 |



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| MUSIC IN MOTION INC | 04/21/2017 | 213.77 |
| MUSICAL INSTRUMENT SERVICE | 04/13/2017 | 552.00 |
| MUSICAL INSTRUMENT SERVICE | 04/21/2017 | 857.50 |
| MUSTANG EQUIPMENT | 04/21/2017 | 223.20 |
| MUSTANG EQUIPMENT | 04/27/2017 | 217.53 |
| MYERS, ALANA P. | 04/27/2017 | 153.12 |
| NAGEL, GARY | 04/27/2017 | 145.00 |
| NALEPA, RUTH V | 04/07/2017 | 191.63 |
| NALEPA, RUTH V | 04/21/2017 | 84.00 |
| NALEPA, RUTH V | 04/27/2017 | 57.75 |
| NALEPA, THOMAS | 04/07/2017 | 383.25 |
| NALEPA, THOMAS | 04/21/2017 | 168.00 |
| NALEPA, THOMAS | 04/27/2017 | 115.50 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 04/07/2017 | 1,347.83 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 04/13/2017 | 644.69 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 04/21/2017 | 3,093.56 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 04/27/2017 | 561.46 |
| NASCO INC. | 04/07/2017 | 1,831.99 |
| NASCO INC. | 04/21/2017 | 1,079.64 |
| NASSP | 04/07/2017 | 770.00 |
| NASSP | 04/27/2017 | 385.00 |
| NATHAN SHERMAN ENTERPRISES | 04/07/2017 | 359.80 |
| NATHAN SHERMAN ENTERPRISES | 04/27/2017 | 1,007.50 |
| NATIONAL WHOLESALE SUPPLY, INC | 04/13/2017 | 3,771.06 |
| NATL ASSOC OF PUBLIC EMPLOYEES | 04/07/2017 | 634.00 |
| NATL ASSOC OF PUBLIC EMPLOYEES | 04/26/2017 | 32.00 |
| NATURAL BRIDGE CAVERNS | 04/13/2017 | 377.50 |
| NATURAL BRIDGE CAVERNS | 04/21/2017 | 1,075.50 |
| NATURAL BRIDGE CAVERNS | 04/27/2017 | 679.50 |
| NATURAL BRIDGE WILDLIFE RANCH | 04/13/2017 | 504.00 |
| NATWELL SUPPLY CORP. OF SA | 04/21/2017 | 76.62 |
| NAVARO, JULISSA | 04/07/2017 | 96.46 |
| NAVARRO, ELIDA | 04/07/2017 | 51.00 |
| NAVARRO, GERONIMO | 04/07/2017 | 85.00 |
| NAVARRO, GERONIMO | 04/27/2017 | 85.00 |
| NAVARRO, KRISTINA | 04/21/2017 | 149.96 |
| NCR CORPORATION | 04/21/2017 | 300.00 |
| NCS PEARSON INC. | 04/27/2017 | 1,539.00 |
| NCS PEARSON, INC. | 04/07/2017 | 68,610.65 |
| NCS PEARSON, INC. | 04/21/2017 | 3,600.00 |
| NCS PEARSON, INC. | 04/27/2017 | 541.80 |
| NCTM | 04/07/2017 | 478.00 |
| NEARPOD INC. | 04/13/2017 | 1,000.00 |
| NEARPOD INC. | 04/27/2017 | 2,640.00 |
| NEGRETE, LAURA | 04/13/2017 | 50.50 |
| NELLUM, MALACHI | 04/07/2017 | 125.28 |
| NELSON, ROBERT C. | 04/27/2017 | 85.00 |
| NESTLE WATERS NORTH AMERICA | 04/07/2017 | 21.23 |



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| NESTLE WATERS NORTH AMERICA | 04/27/2017 | 255.01 |
| NETSYNC NETWORK SOLUTIONS | 04/07/2017 | 3,897.76 |
| NETSYNC NETWORK SOLUTIONS | 04/13/2017 | 3,754.22 |
| NETSYNC NETWORK SOLUTIONS | 04/21/2017 | 458.56 |
| NETSYNC NETWORK SOLUTIONS | 04/27/2017 | 383.40 |
| NETWORK FLEET, INC. | 04/27/2017 | 109.75 |
| NETWORKS FOR YOUNG ARTISTS | 04/27/2017 | 100.00 |
| NEW DIRECTIONS SOLUTIONS LLC | 04/21/2017 | 18,569.63 |
| NEW MEDISCAN II,LLC | 04/07/2017 | 4,800.00 |
| NEW MEDISCAN II,LLC | 04/21/2017 | 4,480.00 |
| NEW READERS PRESS | 04/07/2017 | 5,216.50 |
| NEWBART PRODUCTS INC. | 04/13/2017 | 45.00 |
| NINO, RAMON III | 04/27/2017 | 410.00 |
| NISD GOLF PROGRAM | 04/07/2017 | 550.00 |
| NOLAN CLACK, LEAH | 04/13/2017 | 407.64 |
| NORCOSTCO, INC. | 04/07/2017 | 187.85 |
| NORCOSTCO, INC. | 04/21/2017 | 183.56 |
| NORIEGA, JOSE LUIS | 04/07/2017 | -200.00 |
| NORTH PARK LINCOLN MURCURY | 04/07/2017 | 364.28 |
| NORTH PARK LINCOLN MURCURY | 04/13/2017 | 185.86 |
| NORTH PARK LINCOLN MURCURY | 04/27/2017 | 143.90 |
| NORTHEAST I.S.D. | 04/07/2017 | 635.34 |
| NORTHWEST EVALUATION ASSOC. | 04/27/2017 | 650.00 |
| NOVATIME TECHNOLOGY, INC | 04/27/2017 | 25,000.00 |
| NSIAH, LAWRENCE ASANTE | 04/21/2017 | 182.45 |
| O'CAMPO, EZEKIEL | 04/07/2017 | 77.50 |
| O'CAMPO, EZEKIEL | 04/13/2017 | 147.75 |
| O'REILLY AUTOMOTIVE, INC. | 04/07/2017 | 1,027.11 |
| O'REILLY AUTOMOTIVE, INC. | 04/13/2017 | 790.78 |
| O'REILLY AUTOMOTIVE, INC. | 04/21/2017 | 394.00 |
| O'REILLY AUTOMOTIVE, INC. | 04/27/2017 | 818.50 |
| OAK FARMS - SAN ANTONIO | 04/07/2017 | 153,206.30 |
| OAK FARMS - SAN ANTONIO | 04/13/2017 | 133,640.65 |
| OAK FARMS - SAN ANTONIO | 04/27/2017 | 254,492.94 |
| OAKS, SUSAN M. | 04/07/2017 | 400.00 |
| OCHOA, LYDIA | 04/21/2017 | 61.90 |
| OCHOA, MICHAEL P. | 04/07/2017 | 59.92 |
| OCHOA, RUBEN | 04/21/2017 | 105.00 |
| OFFICE DEPOT | 04/07/2017 | 134,455.62 |
| OFFICE DEPOT | 04/13/2017 | 82,742.70 |
| OFFICE DEPOT | 04/21/2017 | 19,332.54 |
| OFFICE DEPOT | 04/27/2017 | 70,607.96 |
| OHMAN ENTERPRISES LLC | 04/07/2017 | 623.65 |
| OHMAN ENTERPRISES LLC | 04/21/2017 | 30.00 |
| OK TOURS | 04/13/2017 | 2,500.00 |
| OK TOURS | 04/21/2017 | 1,945.00 |
| OK TOURS | 04/27/2017 | 1,575.00 |
| OLISON, MARY | 04/07/2017 | 362.84 |



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| OLIVA, MARIA D. | 04/13/2017 | 204.00 |
| OLIVE GARDEN | 04/21/2017 | 271.92 |
| OLIVE GARDEN | 04/27/2017 | 440.91 |
| ONDER, RICHARD | 04/13/2017 | 304.00 |
| ONDER, RICHARD | 04/27/2017 | 76.00 |
| ORIENTAL TRADING COMPANY | 04/07/2017 | 5,561.10 |
| ORIENTAL TRADING COMPANY | 04/13/2017 | 4,800.90 |
| ORIENTAL TRADING COMPANY | 04/21/2017 | 2,744.11 |
| ORIENTAL TRADING COMPANY | 04/27/2017 | 3,803.07 |
| ORTEGA, RENE | 04/27/2017 | 102.00 |
| ORTIZ, LAURA | 04/13/2017 | 189.46 |
| ORTIZ, MARK | 04/27/2017 | 318.20 |
| ORUPABO, BOMA | 04/21/2017 | 135.00 |
| OUT OF THE SHELL, LLC | 04/07/2017 | 26,428.15 |
| OUT OF THE SHELL, LLC | 04/27/2017 | 22,860.60 |
| OVER THE RAINBOW | 04/07/2017 | 1,091.99 |
| OWNER INSITE, LLC | 04/07/2017 | 4,500.00 |
| OZUNA, ELIZABETH | 04/07/2017 | 271.94 |
| PADILLA, FRED | 04/07/2017 | 183.57 |
| PADILLA, THELMA | 04/13/2017 | 89.72 |
| PAIGE, TYRONE | 04/27/2017 | 273.25 |
| PALACIO, IGNACIO | 04/13/2017 | 85.00 |
| PALACIO, IGNACIO | 04/27/2017 | 145.00 |
| PALACIOS, GEORGE A. | 04/07/2017 | 1,319.00 |
| PALACIOS, GEORGE A. | 04/13/2017 | 382.50 |
| PALACIOS, GEORGE A. | 04/21/2017 | 2,421.00 |
| PALACIOS, GEORGE A. | 04/27/2017 | 226.00 |
| PALACIOS, TRIANA S. | 04/27/2017 | 36.29 |
| PALCO SPECIALTIES, INC. | 04/13/2017 | 6,693.00 |
| PALOS SPORTS, INC. | 04/27/2017 | 161.00 |
| PAPA JOHN'S PIZZA | 04/21/2017 | 81.00 |
| PAPE-DAWSON ENGINEERS INC | 04/07/2017 | 11,814.42 |
| PARAMOUNT ELECTRIC MOTOR | 04/27/2017 | 565.40 |
| PAREDES, ERIBERTO J. JR. | 04/07/2017 | 145.00 |
| PARHAM, BARBIE | 04/13/2017 | 207.53 |
| PARK PLACE PUBLICATIONS, LP | 04/07/2017 | 205.00 |
| PARK PLACE PUBLICATIONS, LP | 04/27/2017 | 1,025.00 |
| PARKS, JHOANA | 04/13/2017 | 78.65 |
| PARRY, JENNIFER | 04/21/2017 | 150.00 |
| PASTORINO, ANGELA | 04/27/2017 | 89.99 |
| PATTERSON & ASSOCIATES | 04/13/2017 | 350.00 |
| PAYFLEX SYSTEMS USA, INC. | 04/06/2017 | 6,088.87 |
| PAYFLEX SYSTEMS USA, INC. | 04/12/2017 | 9,519.59 |
| PAYFLEX SYSTEMS USA, INC. | 04/18/2017 | 10,446.14 |
| PAYFLEX SYSTEMS USA, INC. | 04/21/2017 | 591.65 |
| PAYFLEX SYSTEMS USA, INC. | 04/26/2017 | 3,895.40 |
| PDG INDUSTRIES | 04/07/2017 | 2,900.37 |
| PEARSON EDUCATION | 04/21/2017 | 2,000.20 |



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| PEDRAZA, JAMES J. II | 04/13/2017 | 150.00 |
| PEE, JESSIE | 04/21/2017 | 266.50 |
| PEE, JESSIE | 04/27/2017 | 98.50 |
| PENA, FRANCISCO | 04/27/2017 | 130.00 |
| PENNA, GLENN | 04/27/2017 | 409.00 |
| PEOPLES EDUCATION INC | 04/13/2017 | 18,891.60 |
| PEPWEAR LLC | 04/27/2017 | 322.00 |
| PEQUENO, SARAH M. | 04/21/2017 | 281.81 |
| PEREZ, ALEIDA | 04/07/2017 | 199.00 |
| PEREZ, JESUS | 04/13/2017 | 215.61 |
| PEREZ, LUZ | 04/21/2017 | 45.00 |
| PEREZ, OLGA | 04/07/2017 | 15.45 |
| PEREZ, OLIVER T. | 04/21/2017 | 230.00 |
| PEREZ, OLIVER T. | 04/27/2017 | 135.00 |
| PEREZ, RAUL | 04/07/2017 | 90.00 |
| PEREZ, RAUL | 04/21/2017 | 1,368.84 |
| PERFORMANT RECOVERY, INC. | 04/26/2017 | 486.88 |
| PERFROMANCE HEALTH SUPPLY INC. | 04/21/2017 | 233.33 |
| PETER PIPER PIZZA | 04/21/2017 | 74.69 |
| PETER PIPER PIZZA | 04/27/2017 | 209.03 |
| PETERSON BROTHERS | 04/21/2017 | 224.50 |
| PETERSON FARMS FRESH, INC. | 04/07/2017 | 47,769.60 |
| PETERSON TIRE, INC. | 04/27/2017 | 99.00 |
| PETROLEUM SOLUTIONS INC | 04/21/2017 | 2,788.50 |
| PETROLEUM TRADERS CORPORATION | 04/07/2017 | 44,451.12 |
| PETROLEUM TRADERS CORPORATION | 04/21/2017 | 48,436.82 |
| PETROLEUM TRADERS CORPORATION | 04/27/2017 | 24,848.94 |
| PETRY TRAVEL AGENCY, INC. | 04/07/2017 | 1,700.89 |
| PETRY TRAVEL AGENCY, INC. | 04/27/2017 | 520.89 |
| PETTY CASH - FOOD SERVICE | 04/27/2017 | 675.00 |
| PETTY CASH-ALAMO CONCESSION | 04/07/2017 | 6,000.00 |
| PHEAA | 04/26/2017 | 2,000.56 |
| PHI SERVICE AGENCY, INC. | 04/13/2017 | 9,779.00 |
| PHI SERVICE AGENCY, INC. | 04/27/2017 | 1,792.25 |
| PHILLIPS ARTHUR | 04/13/2017 | 75.00 |
| PHONAK, INC. | 04/21/2017 | 5,132.39 |
| PILAR, ERICA | 04/07/2017 | 330.61 |
| PINNIX, NATASHA | 04/21/2017 | 381.81 |
| PIRAINO CONSULTING, INC. | 04/07/2017 | 750.00 |
| PITTS, MICHAEL STEVEN | 04/13/2017 | 76.00 |
| PIZZA HUT | 04/21/2017 | 80.00 |
| PIZZA HUT #014294 | 04/21/2017 | 23.00 |
| PIZZA HUT #014294 | 04/27/2017 | 449.60 |
| PIZZA PROPERTIES, INC. | 04/07/2017 | 168.13 |
| PIZZA PROPERTIES, INC. | 04/13/2017 | 287.55 |
| PIZZA PROPERTIES, INC. | 04/21/2017 | 47.53 |
| PIZZA VENTURE OF | 04/07/2017 | 68.00 |
| PLACETTE, JENNY | 04/21/2017 | 52.91 |



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| PLASCENCIA, JUAN E. | 04/27/2017 | 100.00 |
| PLASTIC SUPPLY OF SA, INC. | 04/07/2017 | 88.54 |
| PLASTIC SUPPLY OF SA, INC. | 04/21/2017 | 141.91 |
| PLAZA'S MEXICAN RESTAURANT | 04/07/2017 | 156.04 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 04/07/2017 | 957.62 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 04/21/2017 | 1,206.26 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 04/27/2017 | 4,223.52 |
| POSITIVE PROMOTIONS, INC. | 04/07/2017 | 278.42 |
| POSITIVE PROMOTIONS, INC. | 04/13/2017 | 900.65 |
| POSITIVE PROMOTIONS, INC. | 04/21/2017 | 671.42 |
| POSITIVE PROMOTIONS, INC. | 04/27/2017 | 2,292.63 |
| PPG ARCHITECTURAL FINISHES INC | 04/07/2017 | 342.81 |
| PPG ARCHITECTURAL FINISHES INC | 04/21/2017 | 1,727.90 |
| PPG ARCHITECTURAL FINISHES INC | 04/27/2017 | 225.04 |
| PREMIER COURTS LIMITED COMPANY | 04/13/2017 | 39,282.50 |
| PREMIER COURTS LIMITED COMPANY | 04/27/2017 | 17,480.00 |
| PRICE, CHRISTIE | 04/07/2017 | 340.80 |
| PRIME SYSTEMS | 04/13/2017 | 439.99 |
| PROMAXIMA MANUFACTURING LTD | 04/21/2017 | 580.50 |
| PROSPERITY TRAVELS INC. | 04/13/2017 | 9,021.78 |
| PSYCHOLOGICAL ASSESSMENT | 04/27/2017 | 3,076.50 |
| PUGA, JOHN A. | 04/13/2017 | 135.00 |
| QUILLIN, JEFFERY A. | 04/27/2017 | 85.00 |
| QUINONES, CHRISTINA | 04/27/2017 | 393.77 |
| QUINTANILLA, ELIZABETH | 04/21/2017 | 58.88 |
| RALLY! EDUCATION | 04/07/2017 | 4,451.00 |
| RAMIREZ, ADOLFO | 04/13/2017 | 390.55 |
| RAMIREZ, AURELIO H. JR. | 04/13/2017 | 140.00 |
| RAMIREZ, DANNY | 04/07/2017 | 4,366.22 |
| RAMIREZ, DERRICK | 04/07/2017 | 77.28 |
| RAMIREZ, ELSA | 04/27/2017 | 318.20 |
| RAMIREZ, FELIPE RIVAS | 04/07/2017 | 365.00 |
| RAMIREZ, FELIPE RIVAS | 04/13/2017 | 75.00 |
| RAMIREZ, MICHAEL R. | 04/07/2017 | 46.50 |
| RAMIREZ, ROBERTO | 04/07/2017 | 155.00 |
| RAMOS, ALLISAN | 04/07/2017 | 15.45 |
| RAMOS, CLAUDIA | 04/07/2017 | 127.50 |
| RAMOS, ERCILIA | 04/07/2017 | 47.61 |
| RANGEL, GILBERT | 04/13/2017 | 155.00 |
| RANGEL, GILBERT | 04/21/2017 | 75.00 |
| RANGEL, JOSEPH | 04/13/2017 | 155.00 |
| RANGEL, RICHARD RUDY | 04/07/2017 | 68.00 |
| RAPTOR TECHNOLOGIES, INC. | 04/27/2017 | 495.00 |
| RATLIFF, STEPHANIE | 04/13/2017 | 188.75 |
| RAU, SETH | 04/21/2017 | 1,675.41 |
| RAY, DANA | 04/07/2017 | 100.20 |
| RAY, RASHARD | 04/27/2017 | 199.95 |
| RAYMOND GEDDES & CO., INC. | 04/13/2017 | 186.72 |



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| RAYMOND GEDDES & CO., INC. | 04/27/2017 | 104.55 |
| RBC MUSIC CO., INC. | 04/07/2017 | 1,344.39 |
| RBC MUSIC CO., INC. | 04/13/2017 | 363.33 |
| RBC MUSIC CO., INC. | 04/21/2017 | 1,997.96 |
| RBC MUSIC CO., INC. | 04/27/2017 | 1,550.98 |
| REALLY GOOD STUFF INC. | 04/07/2017 | 2,485.09 |
| REALLY GOOD STUFF INC. | 04/13/2017 | 98.92 |
| REALLY GOOD STUFF INC. | 04/21/2017 | 2,155.91 |
| REALLY GOOD STUFF INC. | 04/27/2017 | 1,217.54 |
| REASONING MIND, INC. | 04/21/2017 | 6,250.00 |
| REDLINE CHEER AND DANCE | 04/21/2017 | 520.00 |
| REGALADO, SAMANTHA | 04/13/2017 | 71.48 |
| REGENT COACH LINE LTD. | 04/27/2017 | 1,721.69 |
| REGION IV ESC | 04/13/2017 | 1,927.80 |
| REGION IV ESC | 04/27/2017 | 306.00 |
| REID, LARRY A. | 04/27/2017 | 145.00 |
| REINHART, SAMANTHA | 04/13/2017 | 300.00 |
| RELIABLE STAFFING CORPORATION | 04/27/2017 | 516.39 |
| RENAISSANCE AUSTIN HOTEL | 04/07/2017 | 1,697.13 |
| REPUBLIC BUSINESS CREDIT LLC | 04/07/2017 | 25,590.00 |
| RESOURCES FOR TEACHERS | 04/07/2017 | 5,508.00 |
| RESOURCES FOR TEACHERS | 04/27/2017 | 5,001.40 |
| REVELES, JOSE ALFRED | 04/13/2017 | 180.00 |
| REYES, ANTHONY | 04/07/2017 | 153.84 |
| REYES, ANTHONY | 04/13/2017 | 93.42 |
| REYNA, SYLVIA R. | 04/07/2017 | 5,490.00 |
| REYNA, SYLVIA R. | 04/13/2017 | 495.00 |
| REYNERO-BECERRA, ROXANA | 04/21/2017 | 224.00 |
| REYNOLDS, CELESTINA | 04/27/2017 | 138.83 |
| RHODE ISLAND NOVELTY, INC. | 04/07/2017 | 1,190.95 |
| RHYNES, RUSSELL | 04/07/2017 | 550.00 |
| RICH PRODUCTS CORPORATION | 04/07/2017 | 4,140.00 |
| RICH PRODUCTS CORPORATION | 04/21/2017 | 10,548.72 |
| RICHARDSON, MARC | 04/27/2017 | 170.00 |
| RICOH USA, INC. | 04/07/2017 | 69,930.00 |
| RICOH USA, INC. | 04/27/2017 | 1,573.50 |
| RIDDELL/ALL AMERICAN SPORTS | 04/27/2017 | 14,336.89 |
| RIFTON EQUIPMENT | 04/27/2017 | 4,193.00 |
| RIOJAS, NATASHIA | 04/07/2017 | 424.19 |
| RIOS, ELIZABETH | 04/13/2017 | 88.44 |
| RIOS, JIMMIE D. | 04/13/2017 | 275.00 |
| RIVAS, CRYSTAL | 04/21/2017 | 30.50 |
| RIVERCITY SPORTSWEAR, LLC | 04/27/2017 | 612.54 |
| RIVERTHEATRE ASSOCIATES | 04/07/2017 | 925.00 |
| RIVERTHEATRE ASSOCIATES | 04/13/2017 | 783.20 |
| RIVERTHEATRE ASSOCIATES | 04/21/2017 | 393.86 |
| RIVERTHEATRE ASSOCIATES | 04/27/2017 | 666.23 |
| ROADRUNNER CHARTERS, INC. | 04/07/2017 | 2,440.00 |



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| ROADRUNNER CHARTERS, INC. | 04/20/2017 | -2,440.00 |
| ROADRUNNER CHARTERS, INC. | 04/27/2017 | 1,250.00 |
| ROBINSON, SHARON | 04/07/2017 | 423.90 |
| ROBSTOWN I.S.D. | 04/21/2017 | 285.00 |
| ROCHA, CYNTHIA ANN | 04/13/2017 | 85.89 |
| ROCHA, CYNTHIA ANN | 04/21/2017 | 55.93 |
| ROCHA-CAMPION, BERTHA | 04/07/2017 | 2,180.00 |
| ROCHA-CAMPION, BERTHA | 04/13/2017 | 14,819.25 |
| ROCHA-CAMPION, BERTHA | 04/21/2017 | 1,875.00 |
| ROCHA-CAMPION, BERTHA | 04/27/2017 | 14,768.00 |
| ROCHESTER 100 INC. | 04/07/2017 | 640.00 |
| RODDIS LBR. & VENEER CO., INC. | 04/07/2017 | 271.10 |
| RODRIGUEZ, ANA | 04/07/2017 | 167.00 |
| RODRIGUEZ, CRYSTAL | 04/21/2017 | 73.12 |
| RODRIGUEZ, GENEVIEVE | 04/21/2017 | 733.45 |
| RODRIGUEZ, GUADALUPE | 04/27/2017 | 20.19 |
| RODRIGUEZ, JENNIFER P. | 04/21/2017 | 35.92 |
| RODRIGUEZ, JESSICA | 04/13/2017 | 219.44 |
| RODRIGUEZ, JO ANNE | 04/13/2017 | 78.65 |
| RODRIGUEZ, JOSIE G. | 04/13/2017 | 47.40 |
| RODRIGUEZ, JOSIE G. | 04/21/2017 | 37.35 |
| RODRIGUEZ, MANUEL ALFRED | 04/07/2017 | 189.75 |
| RODRIGUEZ, MANUEL ALFRED | 04/21/2017 | 70.25 |
| RODRIGUEZ, MANUEL ALFRED | 04/27/2017 | 189.75 |
| RODRIGUEZ, MARCY | 04/27/2017 | 105.07 |
| RODRIGUEZ, MARIA ELENA | 04/21/2017 | 840.00 |
| RODRIGUEZ, MARY | 04/07/2017 | 220.69 |
| RODRIGUEZ, REYNALDO M. JR. | 04/07/2017 | 85.00 |
| RODRIGUEZ, ROGER R. | 04/27/2017 | 19.90 |
| ROMEO MUSIC | 04/13/2017 | 17,955.00 |
| ROMERO, ANGELICA | 04/27/2017 | 76.50 |
| ROMERO, CHRISTOPHER M. | 04/13/2017 | 155.00 |
| ROMERO, CHRISTOPHER M. | 04/27/2017 | 155.00 |
| ROMERO, SAUL | 04/27/2017 | 250.00 |
| ROSA MARIA BUENO | 04/21/2017 | 136.00 |
| ROSAS, GABRIEL | 04/27/2017 | 250.00 |
| ROSE LEINEN | 04/27/2017 | 300.00 |
| ROSE, GARY L. | 04/07/2017 | 145.00 |
| ROY, GRACE | 04/13/2017 | 37.47 |
| ROZELLE EDUCATIONAL GROUP, LP | 04/13/2017 | 1,010.38 |
| RUGBY-LP, LLC | 04/07/2017 | 389.20 |
| S A BRAKE & CLUTCH SVC, INC | 04/27/2017 | 62.72 |
| S.A. PIZZA VII, INC. | 04/07/2017 | 33.25 |
| S.A. PIZZA VII, INC. | 04/13/2017 | 28.50 |
| S.A. PIZZA VII, INC. | 04/27/2017 | 104.50 |
| S.O.S. LIQUID WASTE HAULER | 04/07/2017 | 953.75 |
| S.O.S. LIQUID WASTE HAULER | 04/27/2017 | 4,598.25 |
| SA LEGAL NEWS, LLC | 04/07/2017 | 47.60 |



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| SA LEGAL NEWS, LLC | 04/13/2017 | 40.00 |
| SA METROPOLITAN TRANSIT AUTH. | 04/27/2017 | 2,850.00 |
| SAAVEDRA, ELIZABETH | 04/21/2017 | 118.51 |
| SADLER, KATHLEEN | 04/21/2017 | 229.50 |
| SAENZ, GILBERT | 04/13/2017 | 155.00 |
| SAFESITE, INC. | 04/13/2017 | 260.00 |
| SAFETY-KLEEN CORP | 04/13/2017 | 426.22 |
| SAISD FOUNDATION | 04/26/2017 | 170.00 |
| SAISD POLICE OFFICERS ASSOC. | 04/07/2017 | 380.00 |
| SALAS, GRISELDA R. | 04/21/2017 | 104.06 |
| SALAZAR, CYNTHIA | 04/07/2017 | 162.02 |
| SALINAS, KARINA | 04/21/2017 | 60.53 |
| SALINAS, PEARL | 04/21/2017 | 260.00 |
| SALLY BEAUTY SUPPLY #00127 | 04/07/2017 | 997.83 |
| SALLY BEAUTY SUPPLY #00738 | 04/07/2017 | 48.68 |
| SALTIBUS, MATTHEW BERNARD | 04/27/2017 | 250.00 |
| SAM ASH MUSIC COMPANY | 04/07/2017 | 192.07 |
| SAM ASH MUSIC COMPANY | 04/27/2017 | 499.40 |
| SAM HOUSTON STATE UNIVERSITY | 04/13/2017 | 150.00 |
| SAN ANTONIO ALLIANCE OF | 04/07/2017 | 5,616.21 |
| SAN ANTONIO ALLIANCE OF | 04/21/2017 | 7,168.76 |
| SAN ANTONIO ALLIANCE OF | 04/26/2017 | 132,006.98 |
| SAN ANTONIO AQUARIUM, LLC | 04/07/2017 | 1,227.60 |
| SAN ANTONIO AQUARIUM, LLC | 04/27/2017 | 275.35 |
| SAN ANTONIO BELTING & | 04/07/2017 | 556.10 |
| SAN ANTONIO BELTING & | 04/13/2017 | 82.50 |
| SAN ANTONIO BELTING & | 04/21/2017 | 1,009.89 |
| SAN ANTONIO BELTING & | 04/27/2017 | 14.08 |
| SAN ANTONIO CHILDREN'S MUSEUM | 04/07/2017 | 160.00 |
| SAN ANTONIO CHILDREN'S MUSEUM | 04/13/2017 | 192.00 |
| SAN ANTONIO CHILDREN'S MUSEUM | 04/21/2017 | 992.00 |
| SAN ANTONIO CHILDREN'S MUSEUM | 04/27/2017 | 544.00 |
| SAN ANTONIO COLLEGE | 04/07/2017 | 645.00 |
| SAN ANTONIO EDUCATION PRTRNSHP | 04/27/2017 | 14,666.68 |
| SAN ANTONIO EXPRESS-NEWS | 04/07/2017 | 386.50 |
| SAN ANTONIO EXPRESS-NEWS | 04/27/2017 | 826.62 |
| SAN ANTONIO LIGHTHOUSE INC | 04/07/2017 | 1,200.00 |
| SAN ANTONIO MISSIONS | 04/07/2017 | 270.00 |
| SAN ANTONIO MISSIONS | 04/27/2017 | 112.00 |
| SAN ANTONIO SHOE, INC. | 04/07/2017 | 2,800.00 |
| SAN ANTONIO SHOE, INC. | 04/13/2017 | 744.00 |
| SAN ANTONIO TESTING | 04/27/2017 | 40.00 |
| SAN ANTONIO UPHOLSTERY FABRICS | 04/27/2017 | 713.75 |
| SAN ANTONIO WATER SYSTEM | 04/07/2017 | 30,021.90 |
| SAN ANTONIO WATER SYSTEM | 04/13/2017 | 15,145.12 |
| SAN ANTONIO WATER SYSTEM | 04/21/2017 | 25,789.41 |
| SAN ANTONIO WATER SYSTEM | 04/27/2017 | 4,334.90 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 04/07/2017 | 1,444.00 |



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| SAN ANTONIO ZOOLOGICAL SOCIETY | 04/12/2017 | 579.50 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 04/13/2017 | 3,256.50 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 04/21/2017 | 8,690.00 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 04/25/2017 | -3,422.25 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 04/27/2017 | 6,684.75 |
| SAN ANTONIO'S INCREDIBLE | 04/27/2017 | 1,211.00 |
| SAN MARCOS H. S.-ATHLETICS | 04/21/2017 | 160.00 |
| SAN MARCOS INTERPRETING SVC. | 04/07/2017 | 5,452.00 |
| SAN MARCOS INTERPRETING SVC. | 04/27/2017 | 19,123.34 |
| SAN MARTIN, ROSE ANN | 04/13/2017 | 118.26 |
| SAN MARTIN, ROSE ANN | 04/21/2017 | 179.10 |
| SANCHEZ, ANTHONY F. | 04/21/2017 | 70.00 |
| SANCHEZ, ARTURO A. | 04/13/2017 | 180.00 |
| SANCHEZ, RAUL JR. | 04/13/2017 | 64.70 |
| SANCHEZ, RAUL JR. | 04/21/2017 | 59.15 |
| SANCHEZ, ROBERTO | 04/07/2017 | 155.00 |
| SANITARY TORTILLA MFG. | 04/07/2017 | 16,246.82 |
| SANITARY TORTILLA MFG. | 04/21/2017 | 10,906.46 |
| SANIVAC INC. | 04/07/2017 | 127.60 |
| SANIVAC INC. | 04/13/2017 | 2,864.56 |
| SANKEY EQUIPMENT CO. INC. | 04/07/2017 | 195.00 |
| SANTANA-GRUEN, MARIA ELENA | 04/27/2017 | 440.00 |
| SANTEX INT'L TRUCKS, INC | 04/07/2017 | 6,467.60 |
| SANTEX INT'L TRUCKS, INC | 04/13/2017 | 9,525.99 |
| SANTEX INT'L TRUCKS, INC | 04/21/2017 | 8,300.29 |
| SANTEX INT'L TRUCKS, INC | 04/27/2017 | 2,297.88 |
| SARDELICH, VERONICA | 04/27/2017 | 218.33 |
| SARRO, LOUIS | 04/07/2017 | 145.00 |
| SCARBROUGH, CARL STEVEN | 04/07/2017 | 283.55 |
| SCARBROUGH, CAROL | 04/07/2017 | 170.00 |
| SCHOLASTIC BOOK FAIRS INC. | 04/07/2017 | 13,388.70 |
| SCHOLASTIC BOOK FAIRS INC. | 04/13/2017 | 875.06 |
| SCHOLASTIC BOOK FAIRS INC. | 04/21/2017 | 2,275.44 |
| SCHOLASTIC BOOK FAIRS INC. | 04/27/2017 | 3,544.40 |
| SCHOLASTIC INC. | 04/07/2017 | 598.47 |
| SCHOLASTIC MAGAZINES | 04/21/2017 | 1,308.26 |
| SCHOLASTIC MAGAZINES | 04/27/2017 | 840.51 |
| SCHOLASTIC READING COUNTS! | 04/07/2017 | 4,240.58 |
| SCHOLASTIC READING COUNTS! | 04/21/2017 | 52,708.00 |
| SCHOLASTIC, INC. | 04/07/2017 | 4,965.23 |
| SCHOLASTIC, INC. | 04/21/2017 | 6,268.45 |
| SCHOLASTIC, INC. | 04/27/2017 | 27,723.99 |
| SCHOOL COUNSELOR RESOURCES | 04/07/2017 | 320.61 |
| SCHOOL HEALTH CORPORATION | 04/13/2017 | 295.28 |
| SCHOOL MART, INC. | 04/07/2017 | 22,826.12 |
| SCHOOL MART, INC. | 04/13/2017 | 1,897.97 |
| SCHOOL MART, INC. | 04/21/2017 | 1,818.38 |
| SCHOOL MART, INC. | 04/27/2017 | 3,529.54 |



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| SCHOOL NURSE SUPPLY, INC. | 04/07/2017 | 1,266.98 |
| SCHOOL NURSE SUPPLY, INC. | 04/21/2017 | 2,318.40 |
| SCHOOL NURSE SUPPLY, INC. | 04/27/2017 | 380.89 |
| SCHOOL OUTFITTERS | 04/27/2017 | 583.92 |
| SCHOOL SPECIALTY INC. | 04/07/2017 | 13,982.86 |
| SCHOOL SPECIALTY INC. | 04/13/2017 | 1,201.06 |
| SCHOOL SPECIALTY INC. | 04/21/2017 | 726.66 |
| SCHOOL SPECIALTY INC. | 04/27/2017 | 3,884.38 |
| SCHOOL YARD STORE, INC. | 04/07/2017 | 1,723.40 |
| SCHROEDER, BETTY L. | 04/27/2017 | 100.00 |
| SCHULTZ, MELTON W. | 04/27/2017 | 398.93 |
| SCHWEGMANN, JAMES | 04/21/2017 | 102.00 |
| SCOTT, JOHN RICHARD | 04/13/2017 | 145.00 |
| SCREEN RITE CUSTOM DESIGNS | 04/07/2017 | 325.00 |
| SDC PUBLICATIONS, INC. | 04/07/2017 | 1,975.00 |
| SDC PUBLICATIONS, INC. | 04/13/2017 | 1,408.00 |
| SEA WORLD OF TEXAS INC | 04/13/2017 | 3,509.45 |
| SEA WORLD OF TEXAS INC | 04/21/2017 | 720.00 |
| SEA WORLD OF TEXAS INC | 04/27/2017 | 2,604.00 |
| SEAN JAMES ENTERPRISES, INC. | 04/27/2017 | 540.56 |
| SEGUIN I.S.D. ATHLETIC DEPART. | 04/07/2017 | 92.45 |
| SEIDLITZ EDUCATION, LLC | 04/13/2017 | 2,568.48 |
| SEIDLITZ EDUCATION, LLC | 04/21/2017 | 7,800.00 |
| SEIFERT, JANET | 04/21/2017 | 272.00 |
| SEIFFERT, KAREN | 04/13/2017 | 600.00 |
| SEIU TEXAS | 04/07/2017 | 15.00 |
| SELECT FEDERAL CREDIT UNION | 04/07/2017 | 80.00 |
| SELECT FEDERAL CREDIT UNION | 04/26/2017 | 420.00 |
| SEPULVEDA, MANUEL G. | 04/07/2017 | 85.00 |
| SERVICE INDUSTRIAL INC. | 04/07/2017 | 51.67 |
| SERVICE INDUSTRIAL INC. | 04/13/2017 | 51.71 |
| SERVICE INDUSTRIAL INC. | 04/27/2017 | 104.63 |
| SETIEN, MARIA GRACE | 04/07/2017 | 70.62 |
| SHAVER FOODS, LLC | 04/27/2017 | 1,210.50 |
| SHELDON GONZALEZ, INC. | 04/27/2017 | 4,895.50 |
| SHERATON COMMANDER HOTEL | 04/07/2017 | 11,639.55 |
| SHERRILL, KATHRYN L. | 04/13/2017 | 600.00 |
| SHERWIN-WILLIAMS | 04/07/2017 | 1,398.04 |
| SHERWIN-WILLIAMS | 04/21/2017 | 2,434.58 |
| SHI GOVERNMENT SOLUTIONS, INC. | 04/27/2017 | 1,479.20 |
| SHINN, JULIE ANN | 04/07/2017 | 85.00 |
| SHIVAM HOSPITALITY LLC | 04/06/2017 | 291.36 |
| SHORT LINE CORPORATION | 04/07/2017 | 217.00 |
| SHORT LINE CORPORATION | 04/27/2017 | 244.50 |
| SHORT, LAURA | 04/13/2017 | 87.21 |
| SILVA, AIMEE | 04/27/2017 | 630.00 |
| SINCLAIR, BRIAN J | 04/27/2017 | 85.00 |
| SIPTAK, JASON | 04/07/2017 | 186.56 |



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| SISTEMA TECHNOLOGIES, INC. | 04/27/2017 | 22,054.50 |
| SITEONE LANDSCAPE SUPPLY HLDG. | 04/07/2017 | 439.80 |
| SITEONE LANDSCAPE SUPPLY HLDG. | 04/27/2017 | 1,256.60 |
| SIX FLAGS FIESTA TEXAS | 04/07/2017 | 369.39 |
| SIX FLAGS FIESTA TEXAS | 04/13/2017 | 3,498.40 |
| SIX FLAGS FIESTA TEXAS | 04/21/2017 | 271.96 |
| SIX FLAGS FIESTA TEXAS | 04/27/2017 | 15,715.21 |
| SKIDMORE, SARAH | 04/21/2017 | 301.00 |
| SKILLSUSA-TEXAS | 04/07/2017 | 1,680.00 |
| SMITH, CHAD ALAN | 04/07/2017 | 240.00 |
| SMITH, JEFF | 04/27/2017 | 398.93 |
| SMITH, TRACI | 04/21/2017 | 160.69 |
| SMITHSON VALLEY HIGH SCHOOL | 04/07/2017 | 500.00 |
| SNAP-ON INDUSTRIAL | 04/27/2017 | 770.63 |
| SOAR, INC. | 04/07/2017 | 2,205.00 |
| SOAR, INC. | 04/13/2017 | 577.00 |
| SOAR, INC. | 04/27/2017 | 828.00 |
| SOCIETY FOR SCIENCE AND THE | 04/27/2017 | 175.00 |
| SOF SELECT HOLDINGS, LP | 04/06/2017 | 282.00 |
| SOLIS, ADAM S. | 04/07/2017 | 85.00 |
| SOLIS, JUDITH M. | 04/07/2017 | 300.14 |
| SOLUTION TREE INC. | 04/07/2017 | 4,014.00 |
| SOLUTION TREE INC. | 04/13/2017 | 10,035.00 |
| SOMERS, RICHARD. D. | 04/07/2017 | 65.00 |
| SORIANO, DAVID | 04/07/2017 | 249.00 |
| SORIANO, MELISSA | 04/27/2017 | 57.25 |
| SOSA, CYNTHIA | 04/13/2017 | 45.85 |
| SOUTH TEXAS FAUCET PARTS LTD | 04/27/2017 | 81.27 |
| SOUTH TEXAS PIZZA INC. | 04/21/2017 | 917.00 |
| SOUTH TEXAS PIZZA INC. | 04/27/2017 | 474.88 |
| SOUTHEASTERN CAREER APPAREL | 04/27/2017 | 314.58 |
| SOUTHERN TIRE MART, LLC | 04/07/2017 | 7,206.08 |
| SOUTHERN TIRE MART, LLC | 04/21/2017 | 164.00 |
| SOUTHWAY MAC HAIK FORD, LTD. | 04/27/2017 | 339.32 |
| SOUTHWEST COMPANIES, LTD. | 04/07/2017 | 353.55 |
| SOUTHWEST PUBLIC | 04/07/2017 | 215.00 |
| SOUTHWEST PUBLIC SAFETY, INC. | 04/27/2017 | 170.00 |
| SOUTHWEST SOUND & | 04/21/2017 | 1,614.75 |
| SOUTHWEST TX EQUIP. DIST. INC. | 04/27/2017 | 331.75 |
| SPACE CENTER HOUSTON | 04/07/2017 | 1,385.55 |
| SPANISH, ENGLISH & FOREIGN | 04/27/2017 | 425.00 |
| SPARKLETTS & SIERRA SPRINGS | 04/07/2017 | 30.35 |
| SPARKLETTS & SIERRA SPRINGS | 04/27/2017 | 54.72 |
| SPEARS, CRYSTAL | 04/13/2017 | 47.83 |
| SPEECH SPECIALIST OF S.A. | 04/13/2017 | 48,784.00 |
| SPEED, CYNTHIA M. | 04/21/2017 | 57.52 |
| SPIRAL BINDING CO INC | 04/13/2017 | 71.82 |
| SPIRIT MONKEY LLC | 04/21/2017 | 1,962.50 |



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| SPIRIT MONKEY LLC | 04/27/2017 | 160.00 |
| SPOK, INC. | 04/07/2017 | 657.31 |
| SRG FORCE SPORTS | 04/13/2017 | 6,526.50 |
| ST. HEDWIG FEED & SUPPLY, INC. | 04/21/2017 | 2,320.60 |
| ST. PAUL LUTHERAN | 04/07/2017 | 1,279.00 |
| STAFF DEVELOPMENT FOR EDUCATOR | 04/07/2017 | 259.00 |
| STAFF DEVELOPMENT FOR EDUCATOR | 04/21/2017 | 996.00 |
| STAGG RESTAURANTS PARTNERSHIPS | 04/21/2017 | 500.00 |
| STANLEY, CHRISTINE KAY | 04/07/2017 | 2,287.50 |
| STARLINE COSTUMES | 04/27/2017 | 186.30 |
| STATE DISBURSEMENT UNIT | 04/26/2017 | 12.00 |
| STEIMLE, TERRENCE J. | 04/21/2017 | 115.00 |
| STEPANENKO, IRENA | 04/07/2017 | 379.48 |
| STEPHANIE M. KELLY-BONNER | 04/13/2017 | 1,438.80 |
| STERICYCLE INC. | 04/07/2017 | 88.41 |
| STOLTZ, MICHAEL | 04/27/2017 | 120.00 |
| STORMWIND, LLC | 04/07/2017 | 12,668.00 |
| STREHLE, GENE R. | 04/07/2017 | 85.00 |
| STRELCHUN, JOHN | 04/07/2017 | 59.99 |
| STRICKLAND, NATHAN | 04/13/2017 | 75.00 |
| STRINGHAM, MARK | 04/21/2017 | 500.00 |
| STRONGE, JAMES H. | 04/07/2017 | 18,100.00 |
| SUAREZ, BARBARA JEAN | 04/07/2017 | 123.69 |
| SULTAN, SALEHA | 04/27/2017 | 83.03 |
| SUMMERS GROUP INC. | 04/07/2017 | 320.00 |
| SUMMERS GROUP INC. | 04/13/2017 | 2,045.47 |
| SUMMIT ELECTRIC SUPPLY CORP | 04/13/2017 | 2,976.81 |
| SUMMIT K 12 HOLDINGS, INC. | 04/21/2017 | 1,900.00 |
| SUNBELT MILL SUPPLY | 04/13/2017 | 3,959.20 |
| SURYADEV LLC | 04/21/2017 | 245.22 |
| SUTTON, KIMBERLY | 04/27/2017 | 1,304.00 |
| SWARTWOOD, JENNIE | 04/27/2017 | 86.14 |
| SWERZENSKI, DAVI-ANN | 04/21/2017 | 115.56 |
| SYSCO USA I, INC | 04/07/2017 | 40,219.46 |
| SYSCO USA I, INC | 04/21/2017 | 18,031.34 |
| SYSCO USA I, INC | 04/27/2017 | 11,636.30 |
| T-MOBILE USA, INC. | 04/13/2017 | 10,999.80 |
| TABC | 04/21/2017 | 255.00 |
| TABC | 04/27/2017 | 255.00 |
| TAEA HEADQUARTERS | 04/07/2017 | 630.00 |
| TAEA HEADQUARTERS | 04/13/2017 | 135.00 |
| TAKE 5 OIL CHANGE LLC | 04/21/2017 | 150.73 |
| TAMAYO, JOSE R. | 04/13/2017 | 85.00 |
| TANNER, DEBRA DIBBLE | 04/21/2017 | 1,500.00 |
| TAPIA, JUAN | 04/07/2017 | 75.00 |
| TAPIA, JUAN | 04/27/2017 | 155.00 |
| TASBO | 04/07/2017 | 355.00 |
| TASBO | 04/13/2017 | 170.00 |



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| TASTY BRANDS LLC | 04/27/2017 | 11,652.00 |
| TATUM, CAROL | 04/27/2017 | 21.84 |
| TAUTE, IRMA | 04/13/2017 | 600.00 |
| TCG GROUP HOLDINGS LLP | 04/11/2017 | 7,104.82 |
| TEACHER CREATED MATERIALS,INC. | 04/07/2017 | 3,299.93 |
| TEACHER CREATED MATERIALS,INC. | 04/21/2017 | 6,049.88 |
| TEACHER CREATED MATERIALS,INC. | 04/27/2017 | 1,999.96 |
| TEACHER CREATED RESOURCES | 04/27/2017 | 1,647.36 |
| TEACHER RETIREMENT SYSTM OF TX | 05/01/2017 | 3,280,238.84 |
| TEACHING FOR TOMORROW, LLC | 04/27/2017 | 2,892.50 |
| TEAM EXPRESS DISTRIBUTING LLC | 04/13/2017 | 3,437.84 |
| TEAM EXPRESS DISTRIBUTING LLC | 04/27/2017 | 158.40 |
| TEJAS CHEVROLET COMPANY, INC. | 04/07/2017 | 1,051.44 |
| TEJAS CHEVROLET COMPANY, INC. | 04/13/2017 | 54.30 |
| TEJEDA, RAY | 04/13/2017 | 85.00 |
| TEJEDA, SYLVIA | 04/07/2017 | 63.68 |
| TEPSA | 04/21/2017 | 588.00 |
| TERRA NOVA VIOLINS, LLC | 04/07/2017 | 210.00 |
| TERRACON CONSULTANTS, INC. | 04/13/2017 | 1,067.20 |
| TERRENCE JERMAINE BARNES | 04/07/2017 | 109.98 |
| TERRY, AURORA L. | 04/13/2017 | 161.50 |
| TESSMAN ROAD LANDFILL | 04/07/2017 | 3,122.37 |
| TESSMAN ROAD LANDFILL | 04/21/2017 | 2,789.34 |
| TEXAS A&M UNIV. @ KINGSVILLE | 04/07/2017 | 150.00 |
| TEXAS A&M UNIV.-CORPUS CHRISTI | 04/07/2017 | 175.00 |
| TEXAS A&M UNIVERSITY | 04/07/2017 | 200.00 |
| TEXAS A&M UNIVERSITY | 04/25/2017 | -200.00 |
| TEXAS AGRICULTURAL EDUCATION & | 04/27/2017 | 125.00 |
| TEXAS AIRSYSTEMS | 04/07/2017 | 575.91 |
| TEXAS ALTERNATOR STARTER SERV. | 04/13/2017 | 35.80 |
| TEXAS ALTERNATOR STARTER SERV. | 04/21/2017 | 2,279.75 |
| TEXAS ART EDUCATION ASSOC. | 04/07/2017 | 225.00 |
| TEXAS ART EDUCATION ASSOC. | 04/13/2017 | 60.00 |
| TEXAS ART EDUCATION ASSOC. | 04/21/2017 | 135.00 |
| TEXAS ASSOCIATION OF | 04/27/2017 | 1,760.00 |
| TEXAS ASSOCIATION OF SCHOOL | 04/11/2017 | 728.45 |
| TEXAS CHILD SUPPORT D.U. | 04/07/2017 | 16,447.75 |
| TEXAS CHILD SUPPORT D.U. | 04/21/2017 | 16,296.80 |
| TEXAS CHILD SUPPORT D.U. | 04/26/2017 | 58,466.27 |
| TEXAS CIT ASSOCIATION | 04/07/2017 | 180.00 |
| TEXAS CLASSROOM TEACHERS ASSOC | 04/26/2017 | 30.00 |
| TEXAS COMMISSION ON FIRE | 04/21/2017 | 935.00 |
| TEXAS CRANE SERVICES, INC. | 04/07/2017 | 283.50 |
| TEXAS DEPARTMENT OF | 04/21/2017 | 140.00 |
| TEXAS DEPT. OF PUBLIC SAFETY | 04/27/2017 | 608.00 |
| TEXAS EDUCATIONAL | 04/07/2017 | 375.00 |
| TEXAS ELECTRONIC SYSTEMS | 04/07/2017 | 3,973.56 |
| TEXAS ELEMENTARY PRINCIPALS | 04/26/2017 | 384.02 |



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| TEXAS FFA ASSOCIATION | 04/21/2017 | 70.00 |
| TEXAS GIRLS COACHES ASSOC. | 04/21/2017 | 770.00 |
| TEXAS GIRLS COACHES ASSOC. | 04/27/2017 | 350.00 |
| TEXAS GUARANTEED STUDENT | 04/26/2017 | 25,688.34 |
| TEXAS IB SCHOOLS | 04/07/2017 | 300.00 |
| TEXAS LIBRARY ASSOCIATION | 04/07/2017 | 13,255.00 |
| TEXAS LIBRARY ASSOCIATION | 04/21/2017 | 175.00 |
| TEXAS LIBRARY ASSOCIATION | 04/27/2017 | -13,255.00 |
| TEXAS LOCK & DOOR CLOSER INC. | 04/07/2017 | 8,999.52 |
| TEXAS LOCK & DOOR CLOSER INC. | 04/13/2017 | 3,548.16 |
| TEXAS LOCK & DOOR CLOSER INC. | 04/21/2017 | 154.00 |
| TEXAS LOCK & DOOR CLOSER INC. | 04/27/2017 | 2,593.07 |
| TEXAS LUTHERAN UNIVERSITY | 04/07/2017 | 325.00 |
| TEXAS MOTION SPORTS LLC | 04/21/2017 | 450.00 |
| TEXAS MUNICIPAL POLICE ASS'N. | 04/07/2017 | 952.00 |
| TEXAS ROADHOUSE INC. | 04/13/2017 | 301.72 |
| TEXAS STATE AQUARIUM | 04/13/2017 | 931.50 |
| TEXAS STATE HISTORICAL ASSN | 04/13/2017 | 350.00 |
| TEXAS STATE UNIVERSITY | 04/07/2017 | 920.00 |
| TEXAS STATE UNIVERSITY | 04/13/2017 | 250.00 |
| TEXAS TOWING CORPORATION | 04/13/2017 | 125.00 |
| TEXPOOL - TEXAS TREASURY | 04/04/2017 | 8,000,000.00 |
| TEXPOOL - TEXAS TREASURY | 04/25/2017 | 4,400,000.00 |
| TEXSTAR PARTICPANT SVCS | 04/04/2017 | 8,300,000.00 |
| TEXTBOOK WAREHOUSE, LLC | 04/21/2017 | 6,944.05 |
| TG | 04/07/2017 | 160.87 |
| TG | 04/21/2017 | 167.13 |
| THAD ZIEGLER GLASS, INC. | 04/07/2017 | 1,098.27 |
| THAD ZIEGLER GLASS, INC. | 04/13/2017 | 88.00 |
| THAD ZIEGLER GLASS, INC. | 04/21/2017 | 1,241.13 |
| THAD ZIEGLER GLASS, INC. | 04/27/2017 | 88.00 |
| THATCHER, CARMEN G. | 04/21/2017 | 163.76 |
| THE BOOKSOURCE | 04/07/2017 | 253.50 |
| THE BOOKSOURCE | 04/21/2017 | 1,877.38 |
| THE COLLEGE BOARD | 04/21/2017 | 440.00 |
| THE COUNCIL FOR PROFESSIONAL | 04/07/2017 | 400.00 |
| THE CULINARY INSTITUTE | 04/13/2017 | 10,500.00 |
| THE GOODYEAR TIRE & RUBBER CO. | 04/07/2017 | 211.52 |
| THE GOODYEAR TIRE & RUBBER CO. | 04/13/2017 | 1,548.09 |
| THE GOODYEAR TIRE & RUBBER CO. | 04/21/2017 | 85.00 |
| THE INSTITUTE OF INTERNAL | 04/27/2017 | 560.00 |
| THE LIBRARY STORE, INC. | 04/13/2017 | 196.78 |
| THE LIBRARY STORE, INC. | 04/21/2017 | 53.94 |
| THE MARIACHI CONNECTION INC. | 04/07/2017 | 2,450.00 |
| THE MARIACHI CONNECTION INC. | 04/21/2017 | 170.75 |
| THE PETIT GROUP, LLC | 04/07/2017 | 442.09 |
| THE PETIT GROUP, LLC | 04/21/2017 | 642.55 |
| THE RK GROUP | 04/07/2017 | 4,308.08 |



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| THE TWIG BOOKSHOP | 04/21/2017 | 94.48 |
| THE UNIVERSITY OF TEXAS AT SA | 04/21/2017 | 39,685.80 |
| THE UNIVERSITY OF TX AT AUSTIN | 04/21/2017 | 10,500.00 |
| THOMAS JEFFERSON | 04/07/2017 | 300.00 |
| THOMAS, DERRICK R. | 04/07/2017 | 460.76 |
| THOMAS, DERRICK R. | 04/11/2017 | -460.76 |
| THOMAS, DERRICK R. | 04/13/2017 | 47.23 |
| THOMAS, DERRICK R. | 04/21/2017 | 395.00 |
| THOMPSON PRINT SOLUTIONS, INC. | 04/13/2017 | 145.00 |
| THYSSENKRUPP ELEVATOR CORP. | 04/13/2017 | 9,762.92 |
| TIME FOR KIDS | 04/13/2017 | 1,607.16 |
| TIMMS TRUCKING | 04/21/2017 | 2,204.81 |
| TIRRES, JAMES JEREMY | 04/27/2017 | 135.00 |
| TIVA CONFERENCE | 04/21/2017 | 500.00 |
| TLA | 04/07/2017 | 160.00 |
| TLI & ENVIRONMENTAL SRVS., INC | 04/13/2017 | 552.00 |
| TMEA REGION 12 BAND DIVISION | 04/21/2017 | 130.00 |
| TNTP, INC. | 04/27/2017 | 191,558.33 |
| TOBII DYNAVOX LLC | 04/21/2017 | 199.00 |
| TODAYS IV | 04/21/2017 | 920.97 |
| TONDRE, CHERI | 04/07/2017 | 46.43 |
| TORRES, MARIA | 04/27/2017 | 108.07 |
| TORRES-MAY, HECTOR A. | 04/13/2017 | 290.00 |
| TOSCANO, KIMBERLY | 04/21/2017 | 24.00 |
| TOTAL SPORTS NW LLC | 04/07/2017 | 654.33 |
| TOTAL SPORTS NW LLC | 04/27/2017 | 764.79 |
| TOUR-RIFIC OF TEXAS | 04/21/2017 | 10,000.00 |
| TOWNSEND, JESSICA | 04/21/2017 | 44.37 |
| TRANE U.S. INC. | 04/07/2017 | 1,002.35 |
| TRANE U.S. INC. | 04/21/2017 | 691.62 |
| TRANSLATION FOCUS, LLC | 04/13/2017 | 260.00 |
| TRAVIS WHOLESALE FLORISTS CORP | 04/07/2017 | 1,037.55 |
| TRAVIS WHOLESALE FLORISTS CORP | 04/13/2017 | 231.10 |
| TRAVIS WHOLESALE FLORISTS CORP | 04/21/2017 | 263.80 |
| TREVINO, ANSILEE | 04/07/2017 | 77.95 |
| TREVINO, ANSILEE | 04/13/2017 | 15.45 |
| TREVINO, JOSE M. | 04/13/2017 | 150.00 |
| TREVINO, MELISSA | 04/21/2017 | 57.23 |
| TREVINO, PATRICIA | 04/21/2017 | 200.00 |
| TREVINO, VANESSA M. | 04/07/2017 | 12,720.00 |
| TREVINO, YOLANDA G. | 04/27/2017 | 41.84 |
| TRIDENT BEVERAGE, INC. | 04/27/2017 | 4,175.00 |
| TRIDENT SEAFOOD CORP. | 04/07/2017 | 11,935.00 |
| TRIDENT SEAFOOD CORP. | 04/27/2017 | 21,465.00 |
| TRINIDAD, ROGER | 04/07/2017 | 145.00 |
| TRIPLE-S STEEL SUPPLY INC. | 04/27/2017 | 113.85 |
| TRISTAR RISK MANAGEMENT | 04/13/2017 | 21,425.00 |
| TRISTAR RISK MANAGEMENT | 04/21/2017 | 126,505.44 |



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| TRIUMPH LEARNING LLC | 04/27/2017 | 1,358.87 |
| TRUCKERS EQUIPMENT, INC. | 04/27/2017 | 241.17 |
| TSCHIEDEL-HOSEK, ANNA | 04/27/2017 | 61.85 |
| TSID 2017 REGISTRATION | 04/07/2017 | 1,450.00 |
| TSW SCREENPRINTING AND | 04/21/2017 | 1,986.00 |
| TSW SCREENPRINTING AND | 04/27/2017 | 200.00 |
| TULLOS, GEORGE | 04/27/2017 | 150.00 |
| TURNER SABINAL JV | 04/13/2017 | 1,439,555.42 |
| TURNER, LORETTA | 04/07/2017 | 72.33 |
| TURNITIN, LLC | 04/21/2017 | 126,104.28 |
| TX INDUSTRIAL VOCATIONAL ASSOC | 04/26/2017 | 299.06 |
| TX. FOOD SAFETY SOLUTIONS INC. | 04/07/2017 | 990.00 |
| TXTAG | 04/07/2017 | 28.74 |
| U-HAUL INTERNATIONAL INC | 04/07/2017 | 69.90 |
| U-HAUL INTERNATIONAL INC | 04/13/2017 | 123.43 |
| U-HAUL INTERNATIONAL INC | 04/21/2017 | 131.95 |
| U.S. DEPT. OF EDUCATION | 04/07/2017 | 546.75 |
| U.S. DEPT. OF EDUCATION | 04/21/2017 | 439.82 |
| U.S. DEPT. OF EDUCATION | 04/26/2017 | 5,746.15 |
| U.S. FOOD SERVICE | 04/07/2017 | 4,249.20 |
| U.S. FOOD SERVICE | 04/27/2017 | 65,685.90 |
| U.S. GAMES INC. | 04/07/2017 | 1,500.00 |
| U.S. GAMES INC. | 04/27/2017 | 1,118.29 |
| UCHOA, FERNANDA | 04/07/2017 | 300.00 |
| UIL REGION IV | 04/13/2017 | 1,845.00 |
| UIW | 04/21/2017 | 6,740.00 |
| ULINE | 04/13/2017 | 2,868.67 |
| UNC CAREER SERVICES | 04/07/2017 | 181.00 |
| UNITED REFRIGERATION INC. | 04/07/2017 | 809.16 |
| UNITED REFRIGERATION INC. | 04/27/2017 | 266.24 |
| UNITED STUDENTS AID FUNDS, INC | 04/26/2017 | 456.30 |
| UNITED WAY OF SAN ANTONIO | 04/21/2017 | 797.00 |
| UNITED WAY OF SAN ANTONIO | 04/26/2017 | 14,758.34 |
| UNITEDHEALTHCARE INSURANCE CO. | 04/21/2017 | 39,123.31 |
| UNITEDHEALTHCARE INSURANCE CO. | 04/26/2017 | 92.65 |
| UNIVERSAL PEN & PRIINT, INC. | 04/07/2017 | 4,267.86 |
| UNIVERSAL PEN & PRIINT, INC. | 04/13/2017 | 360.12 |
| UNIVERSAL PEN & PRIINT, INC. | 04/20/2017 | -1,692.39 |
| UNIVERSAL PEN & PRIINT, INC. | 04/21/2017 | 1,692.39 |
| UNIVERSAL PEN & PRIINT, INC. | 04/27/2017 | 2,328.13 |
| UNIVERSITY OF NORTH TEXAS | 04/07/2017 | 150.00 |
| UNIVERSITY OF TEXAS | 04/07/2017 | 350.00 |
| UNIVERSITY OF TEXAS | 04/27/2017 | 516.00 |
| UNIVERSITY OF TEXAS @ AUSTIN | 04/13/2017 | 217.00 |
| UNIVERSITY OF TEXAS AT EL PASO | 04/07/2017 | 250.00 |
| UNIVERSITY OF TX @ SAN ANTONIO | 04/07/2017 | 22,198.92 |
| UNIVERSITY OF VIRGINIA DARDEN | 04/07/2017 | 17,325.00 |
| UNUM LIFE INSURANCE COMPANY OF | 04/24/2017 | 79,221.94 |



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| UNUM LIFE INSURANCE COMPANY OF | 04/26/2017 | 428.96 |
| UPS | 04/07/2017 | 27.11 |
| US DEPT OF JUSTICE | 04/07/2017 | 50.00 |
| US DEPT OF JUSTICE | 04/21/2017 | 50.00 |
| US DEPT OF THE TREASURY - FS | 04/07/2017 | 106.80 |
| US DEPT OF THE TREASURY - FS | 04/21/2017 | 106.80 |
| US DEPT. OF TREASURY - FMS | 04/07/2017 | 50.00 |
| US DEPT. OF TREASURY - FMS | 04/21/2017 | 50.00 |
| US DEPT. OF TREASURY - FMS | 04/26/2017 | 270.22 |
| USHER, KARYNE | 04/13/2017 | 262.47 |
| UTHSCSA, CDE | 04/21/2017 | 405.00 |
| UTSA | 04/07/2017 | 370.00 |
| UTSA FISCAL SERVICES | 04/13/2017 | 37,335.19 |
| UVALDE ISD ATHLETIC DEPART | 04/07/2017 | 370.00 |
| UVALDE ISD ATHLETIC DEPART | 04/13/2017 | 370.00 |
| VALDERRAMA, MONICA | 04/13/2017 | 204.00 |
| VALDEZ, JULIAN L. | 04/07/2017 | 85.00 |
| VALDEZ, JULIAN L. | 04/21/2017 | 85.00 |
| VALDEZ, REBECCA | 04/27/2017 | 43.34 |
| VALDEZ, YVONNE S. | 04/07/2017 | 5,760.00 |
| VALDILLEZ, LINDA | 04/13/2017 | 69.87 |
| VAN HOOZER, CHRISTINE | 04/13/2017 | 238.81 |
| VAN RU CREDIT CORPORATION | 04/26/2017 | 699.42 |
| VARA, ROLAND | 04/13/2017 | 145.00 |
| VARSITY SPIRIT CORPORATION | 04/21/2017 | 5,550.00 |
| VASQUEZ, JEANETTE H. | 04/13/2017 | 413.53 |
| VASQUEZ, JEANETTE H. | 04/21/2017 | 40.00 |
| VASQUEZ, MARTHA | 04/07/2017 | 99.57 |
| VASQUEZ, RUBEN | 04/07/2017 | 145.00 |
| VASQUEZ, VICTORIA | 04/13/2017 | 52.58 |
| VAUGHN, DEBORAH A. | 04/27/2017 | 85.00 |
| VAZQUEZ, DANIELA | 04/07/2017 | 130.88 |
| VAZQUEZ, RICARDO | 04/21/2017 | 184.08 |
| VEGA III, LOUIS S. | 04/07/2017 | 155.00 |
| VEGA, ALBERT | 04/07/2017 | 85.00 |
| VEGA, ALBERT | 04/21/2017 | 75.00 |
| VEGA, LOUIS JR. | 04/27/2017 | 155.00 |
| VELASQUEZ, CAROL | 04/13/2017 | 190.50 |
| VELASQUEZ, DAVID D | 04/07/2017 | 64.74 |
| VELAZQUEZ, CAROL | 04/07/2017 | 210.00 |
| VELAZQUEZ, CAROL | 04/13/2017 | 23.00 |
| VELAZQUEZ, CAROL | 04/21/2017 | 51.00 |
| VELTRI, ELINA | 04/07/2017 | 260.83 |
| VENDOR REFUND | 02/10/2017 | 81.36 |
| VENDOR REFUND | 02/23/2017 | 84.62 |
| VERA, ORLANDO | 04/07/2017 | 410.53 |
| VERA, ORLANDO | 04/27/2017 | 46.95 |
| VERIZON WIRELESS | 04/07/2017 | 37.99 |



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| VERIZON WIRELESS | 04/13/2017 | 75.98 |
| VERIZON WIRELESS | 04/21/2017 | 37.99 |
| VERIZON WIRELESS | 04/27/2017 | 37.99 |
| VERNON, SCOTT | 04/07/2017 | 1,223.44 |
| VERSACOLD LOGISTICS | 04/07/2017 | 1,994.61 |
| VERSACOLD LOGISTICS | 04/13/2017 | 768.74 |
| VICTORIA ISD ATHLETIC OFFICE | 04/21/2017 | 443.14 |
| VILLALOBOS, JOHN H. | 04/21/2017 | 115.00 |
| VILLARREAL, ARTHUR | 04/13/2017 | 151.83 |
| VILLASENOR, MARIE | 04/13/2017 | 98.23 |
| VILLEGAS, VICTOR | 04/07/2017 | 938.51 |
| VIVES, ALISON | 04/13/2017 | 54.07 |
| VL STAR FORCE, LLC | 04/21/2017 | 6,461.54 |
| VOELCKER, LOUIS | 04/07/2017 | 54.85 |
| VOLPERT, ROSANNE | 04/21/2017 | 45.00 |
| VOLZ, DARLENE | 04/27/2017 | 35.98 |
| VRANA, LISA | 04/21/2017 | 43.06 |
| VULCAN CONSTRUCTION | 04/21/2017 | 6,310.05 |
| VWR FUNDING, INC. | 04/07/2017 | 16,688.79 |
| VWR FUNDING, INC. | 04/13/2017 | 4,593.57 |
| VWR FUNDING, INC. | 04/21/2017 | 1,830.90 |
| VWR FUNDING, INC. | 04/27/2017 | 1,552.02 |
| W & B SERVICE CO., LP | 04/07/2017 | 861.52 |
| W & B SERVICE CO., LP | 04/27/2017 | 254.96 |
| WAGNER, JACOB | 04/07/2017 | 145.00 |
| WALKER, TYWANDA | 04/07/2017 | 131.76 |
| WALKER, TYWANDA | 04/21/2017 | 97.60 |
| WALLACE, DONALD | 04/21/2017 | 160.00 |
| WALLIS ENGINEERING GROUP INC | 04/27/2017 | 158,367.00 |
| WALTHALL, RYDELL | 04/21/2017 | 179.43 |
| WARD, BRADLEY B. | 04/07/2017 | 145.00 |
| WASTE MANAGEMENT INC. | 04/07/2017 | 26,769.02 |
| WASTE MANAGEMENT INC. | 04/21/2017 | 8,234.92 |
| WEBB EYE ASSOCIATES | 04/07/2017 | 150.00 |
| WEBB EYE ASSOCIATES | 04/13/2017 | 60.00 |
| WEBER, MATTHEW | 04/27/2017 | 286.50 |
| WEILAND, CHRISTINE | 04/13/2017 | 70.00 |
| WEISSLER, THOMAS E. | 04/13/2017 | 90.00 |
| WEISSMAN'S THEATRICAL SUP. INC | 04/21/2017 | 296.55 |
| WEISSMAN'S THEATRICAL SUP. INC | 04/27/2017 | 461.93 |
| WELDON, WILLIAMS & LICK, INC. | 04/27/2017 | 127.26 |
| WENGER CORPORATION | 04/21/2017 | 2,406.00 |
| WENSKE, DAVID | 04/27/2017 | 105.00 |
| WEST MUSIC COMPANY INC | 04/07/2017 | 602.00 |
| WEST MUSIC COMPANY INC | 04/21/2017 | 806.35 |
| WESTBROOK METALS, INC. | 04/07/2017 | 170.00 |
| WESTERN PSYCHOLOGICAL SERVICES | 04/27/2017 | 1,279.30 |
| WET WASHING EQUIPMENT OF TEXAS | 04/07/2017 | 275.45 |



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| WETZEL, JILLIAN | 04/07/2017 | 119.79 |
| WEXFORD | 04/07/2017 | 7,000.00 |
| WEXFORD | 04/27/2017 | 4,000.00 |
| WHATABURGER, INC. | 04/21/2017 | 1,264.42 |
| WHATABURGER, INC. | 04/26/2017 | -317.59 |
| WHATABURGER, INC. | 04/27/2017 | 376.49 |
| WHITAKER, ANITA | 04/13/2017 | 67.84 |
| WHITE, DAVID M. | 04/13/2017 | 150.00 |
| WHITE, DAVID M. | 04/21/2017 | 85.00 |
| WHITE, ERIKA | 04/21/2017 | 168.01 |
| WHITED, DONNIE | 04/21/2017 | 382.27 |
| WIATREK, ADRIANNA | 04/21/2017 | 24.85 |
| WICK FLOOR MACHINE CO., INC. | 04/21/2017 | 59.85 |
| WICKER, JOSEPH | 04/13/2017 | 304.00 |
| WICKER, JOSEPH | 04/27/2017 | 76.00 |
| WILBURN, ASHLEY ANN | 04/07/2017 | 60.00 |
| WILDMAN, HEATHER | 04/21/2017 | 99.58 |
| WILLIAMS, CHRISTOPHER M. | 04/21/2017 | 218.85 |
| WILLIAMS, KENNETH | 04/13/2017 | 191.05 |
| WILLIAMS, KRISTINA | 04/13/2017 | 170.53 |
| WILLIAMS, TREMAIN LAMONT | 04/07/2017 | 85.00 |
| WILLIAMSON, CHRISTINE | 04/07/2017 | 41.64 |
| WILSON, CHARLIE CALVIN | 04/07/2017 | 145.00 |
| WILSON, CHARLIE CALVIN | 04/13/2017 | 145.00 |
| WINFIELD SOLUTIONS, LLC | 04/07/2017 | 772.15 |
| WINTERS, STEVEN | 04/21/2017 | 308.77 |
| WISE, BARBARA | 04/07/2017 | 45.36 |
| WISE, BARBARA | 04/13/2017 | 333.26 |
| WITTE MUSEUM | 04/07/2017 | 234.00 |
| WITTE MUSEUM | 04/21/2017 | 1,312.50 |
| WITTE MUSEUM | 04/27/2017 | 759.00 |
| WOODARD, THOMAS E. | 04/07/2017 | 142.75 |
| WOODARD, THOMAS E. | 04/13/2017 | 72.50 |
| WOODARD, THOMAS E. | 04/27/2017 | 106.50 |
| WOODCRAFT FRANCHISE #319 | 04/07/2017 | 100.92 |
| WORLD WIDE IMAGING SUPPLIES | 04/07/2017 | 18,923.00 |
| WORLD WIDE IMAGING SUPPLIES | 04/13/2017 | 2,180.00 |
| WORLD WIDE IMAGING SUPPLIES | 04/21/2017 | 5,450.00 |
| WORLD WIDE IMAGING SUPPLIES | 04/27/2017 | 1,841.00 |
| WORLD'S FINEST CHOCOLATE, INC. | 04/07/2017 | 1,560.00 |
| WORLD'S FINEST CHOCOLATE, INC. | 04/13/2017 | 1,560.00 |
| WORLD'S FINEST CHOCOLATE, INC. | 04/27/2017 | 960.00 |
| WOW BRANDING LLC | 04/21/2017 | 334.15 |
| WYMAN, KATHRYN | 04/27/2017 | 108.98 |
| YATES, DILLARD D | 04/07/2017 | 210.50 |
| YATES, DILLARD D | 04/21/2017 | 105.00 |
| YATES, DILLARD D | 04/27/2017 | 84.00 |
| YBARRA, HILARIO LARRY | 04/07/2017 | 75.00 |



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| YHB NAPA, LLC | 04/27/2017 | 2,790.72 |
| YMCA OF SAN ANTONIO | 04/13/2017 | 129,725.14 |
| YMCA OF SAN ANTONIO | 04/21/2017 | 102,577.25 |
| YMCA OF SAN ANTONIO | 04/27/2017 | 46,067.09 |
| YOAKUM HIGH SCHOOL | 04/21/2017 | 880.25 |
| YOUNG DE TREJO, SARA | 04/13/2017 | 130.00 |
| YOUNG, HOLLY | 04/07/2017 | 3,000.00 |
| YOUTHLIGHT, INC. | 04/07/2017 | 76.70 |
| YOUTHLIGHT, INC. | 04/13/2017 | 212.63 |
| Z'S MUSICAL L.P. | 04/07/2017 | 123.15 |
| ZACCAGNI, JENNIFER G | 04/21/2017 | 450.00 |
| ZAMARRIPA, DAVID | 04/07/2017 | 412.00 |
| ZAPATA, ELSA G. | 04/11/2017 | -61.20 |
| ZAPATA, ELSA G. | 04/13/2017 | 122.40 |
| ZAPATA, ELSA G. | 04/21/2017 | 61.20 |
| ZOOMAGINATION | 04/13/2017 | 400.00 |
| ZURITA, ADAM | 04/13/2017 | 400.00 |
| Total: | | 58,114,229.87 |